

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	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	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 188318	25-07121	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 188510	25-07121	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 188505	25-07121	\$ 130.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 188506	25-07121	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 188578	25-07121	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 188621	25-07121	\$ 195.00
					<b>25-07121 Total</b>	\$ 585.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE 21084	25-07122	\$ 50.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 226766	25-07122	\$ 50.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22721	25-07122	\$ 570.00
					<b>25-07122 Total</b>	\$ 670.00
Administration	Director DiMarco	SCOTT TUCKER	Tuition	TUITION REIMBURSEMENT FOR THE	25-07123	\$ 810.00
					<b>25-07123 Total</b>	\$ 810.00
Administration	Director DiMarco	SHIRLEY R. PRUNTY	Tuition	TUITION REIMBURSEMENT FOR THE	25-07124	\$ 700.00
					<b>25-07124 Total</b>	\$ 700.00
						\$ 2,858.22
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	25-00364	\$ 126.86
					<b>25-00364 Total</b>	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860023	25-00365	\$ 126.86
					<b>25-00365 Total</b>	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3842247	25-00366	\$ 179.67
					<b>25-00366 Total</b>	\$ 179.67
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	BUFF LETTERHEAD FOR	25-06008	\$ 298.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	TYPE CHANGE	25-06008	\$ 20.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	BUFF BUSINESS CARD FOR	25-06008	\$ 243.00
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	TYPE CHANGE	25-06008	\$ 15.00
					<b>25-06008 Total</b>	\$ 576.00
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY NOTARY SEAL LABELS,	25-06798	\$ 5.36
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	W.B. MASON CO. FILE FOLDERS,	25-06798	\$ 53.97
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SMEAD TOP TAB POLY FILE	25-06798	\$ 59.38
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	W.B. MASON CO. FILE FOLDERS,	25-06798	\$ 25.43
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	W.B. MASON CO. HANGING FILE	25-06798	\$ 31.46
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	W.B. MASON CO. ENVELOPE, 28LB,	25-06798	\$ 33.60
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WESTCOTT TITANIUM BONDED	25-06798	\$ 15.83
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SCOTCH 3850 HEAVY DUTY	25-06798	\$ 19.29
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SCOTCH 3850 HEAVY DUTY	25-06798	\$ 18.99
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY HEAVY-DUTY VIEW 3 RING	25-06798	\$ 33.64
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY BIG TAB INSERTABLE	25-06798	\$ 14.02
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY BIG TAB INSERTABLE	25-06798	\$ 2.40
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY DURABLE VIEW 3 RING	25-06798	\$ 22.34

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY ECONOMY VIEW 3 RING	25-06798	\$ 19.16
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL ONE TOP-LOAD POLY	25-06798	\$ 2.92
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY PLASTIC SLEEVES, CLEAR,	25-06798	\$ 23.73
				<b>25-06798 Total</b>		\$ 381.52
						\$ 1,390.91
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
				<b>25-00450 Total</b>		\$ 115.95
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOCVERY	25-00516	\$ 1,667.00
				<b>25-00516 Total</b>		\$ 1,667.00
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Other Outside Services - Records	IRON MOUNTAIN RECORD	25-00517	\$ 35.18
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	25-00517	\$ 796.45
				<b>25-00517 Total</b>		\$ 831.63
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	25-00520	\$ 2,000.00
				<b>25-00520 Total</b>		\$ 2,000.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLENTIN & POSTER	25-00618	\$ 1,700.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLENTIN & POSTER	25-00618	\$ 1,950.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLENTIN & POSTER	25-00618	\$ 450.00
				<b>25-00618 Total</b>		\$ 4,100.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	25-02926	\$ 1,000.00
				<b>25-02926 Total</b>		\$ 1,000.00
County Clerk	Commissioner Konawel	CONSTITUTIONAL OFF ASSOC OF NJ	Meetings, Memberships and Dues	MEMBER REGISTRATION FOR FULL	25-05790	\$ 950.00
				<b>25-05790 Total</b>		\$ 950.00
County Clerk	Commissioner Konawel	CONSTITUTIONAL OFF ASSOC OF NJ	Meetings, Memberships and Dues - Records	MEMBER REGISTRATION FOR ONE	25-06074	\$ 75.00
County Clerk	Commissioner Konawel	CONSTITUTIONAL OFF ASSOC OF NJ	Education & Training - Records	MEMBER REGISTRATION FOR ONE	25-06074	\$ 100.00
				<b>25-06074 Total</b>		\$ 175.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	WB MASON CO ENVELOPE, 28LB	25-06326	\$ 50.40
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	QUALITY PARK CATALOG ENVELOPE	25-06326	\$ 53.90
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	UNIVERSAL COIN ENVELOPE	25-06326	\$ 22.76
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	UNIVERSAL PAPER CLIPS, JUMBO	25-06326	\$ 8.76
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	HIGHLAND INVISIBLE TAPE	25-06326	\$ 16.99
				<b>25-06326 Total</b>		\$ 152.81
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing	Estimate # 5772	25-06328	\$ 111.36
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	REQUIREMENTS FOR PASSPORTS	25-06328	\$ 334.14
				<b>25-06328 Total</b>		\$ 445.50
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Data Processing Equipment	STARTECH.COM 1M USB MULTI	25-06331	\$ 35.99
				<b>25-06331 Total</b>		\$ 35.99
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PAPER CLIPS, JUMBO	25-06332	\$ 14.60
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	POST-IT ARROW FLAGS, ASSORTED	25-06332	\$ 4.98
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	PAPER MATE WRITE BROS@	25-06332	\$ 17.79
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	AVERY LASER EASY PEEL ADDRESS	25-06332	\$ 106.59

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	WB MASON CO BUSINESS ENVELOPE	25-06332	\$ 75.96
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	AT-A-GLANCE TWO MONTH 2026	25-06332	\$ 58.98
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	HIGHLAND INVISIBLE TAPE	25-06332	\$ 24.06
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	AT-A-GLANCE TWO MONTH 2026	25-06332	\$ 29.49
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	WB MASON CO BUSINESS ENVELOPE	25-06332	\$ 18.99
				<b>25-06332 Total</b>	\$	351.44
County Clerk	Commissioner Konawel	BAGELICIOUS (ABILITIES CTR CO)	Advertising	VETERAN'S JOB FAIR SPONSORSHIP	25-06338	\$ 250.00
				<b>25-06338 Total</b>	\$	250.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	PENDAFLEX STANDARD EXPANDING	25-06399	\$ 33.51
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	UNIVERSAL SECURITY TINT	25-06399	\$ 18.38
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	UNIVERSAL STENO PADS, GREGG	25-06399	\$ 2.15
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	UNIVERSAL PAPER CLIPS, JUMBO,	25-06399	\$ 1.55
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	POST-IT MESSAGE FLAGS, "SIGN	25-06399	\$ 6.90
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	POST-IT ARROW FLAGS, ASSORTED	25-06399	\$ 4.98
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	JAM PAPER OPEN END CATALOG	25-06399	\$ 21.76
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	FLAGSHIP PREMIUM COPY PAPER	25-06399	\$ 73.98
				<b>25-06399 Total</b>	\$	163.21
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL EXTRA WIDE EXPANDING	25-06400	\$ 14.76
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP-LOAD POLY SHEET	25-06400	\$ 3.08
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	CIRCUS COLORS COLORED PAPER	25-06400	\$ 9.89
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	SWINGLINE S.F., 1 STANDARD	25-06400	\$ 9.80
				<b>25-06400 Total</b>	\$	37.53
County Clerk	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies - Elections	STAPLES COPY PAPER 11"X17",	25-06401	\$ 128.42
				<b>25-06401 Total</b>	\$	128.42
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services - Elections	BOD UNIQUE PDF CREATION	25-06405	\$ 464.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services - Elections	SETUP FEE INCL FIRST 4 CPUs	25-06405	\$ -
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services - Elections	BOD ELECTION SETUP - B&W	25-06405	\$ 450.00
				<b>25-06405 Total</b>	\$	914.00
County Clerk	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Printing	TRADE NAME CERTIFICATES	25-06421	\$ 122.50
County Clerk	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Printing - County Store	TRADE NAME CERTIFICATES	25-06421	\$ 122.50
				<b>25-06421 Total</b>	\$	245.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	UACOVA ENVELOPES	25-06602	\$ 995.00
				<b>25-06602 Total</b>	\$	995.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GENERAL ELECTION 2025	25-06603	\$ 18,000.00
				<b>25-06603 Total</b>	\$	18,000.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	POST IT ARROW FLAGS	25-06656	\$ 2.49
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BIC WHITE-OUT EZ CORRECT	25-06656	\$ 5.04
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	HONEYWELL QUIETSET WHOLE ROOM	25-06656	\$ 66.50
				<b>25-06656 Total</b>	\$	74.03
County Clerk	Commissioner Konawel	STACY SHULTZ	Meetings, Memberships and Dues	NOTARY RENEWAL REIMBURSEMENT	25-06687	\$ 30.00
				<b>25-06687 Total</b>	\$	30.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GENERAL ELECTION 2025	25-06844	\$ 66,229.35

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>25-06844 Total</b>	\$ 66,229.35
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	25-07089	\$ 83.43
					<b>25-07089 Total</b>	\$ 83.43
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL-ADMINISTRATION	25-07137	\$ 103.36
					<b>25-07137 Total</b>	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL- DEPTFORD MALL	25-07138	\$ 130.31
					<b>25-07138 Total</b>	\$ 130.31
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	August 2025 Fees	25-07139	\$ 7,828.00
					<b>25-07139 Total</b>	\$ 7,828.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	August 2025 Fees	25-07140	\$ 828,535.40
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	August 2025 Fees-Grantee	25-07140	\$ 63,484.75
					<b>25-07140 Total</b>	\$ 892,020.15
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	August 2025 Fees	25-07141	\$ 296,545.75
					<b>25-07141 Total</b>	\$ 296,545.75
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	August 2025 Fees	25-07142	\$ 305,772.95
					<b>25-07142 Total</b>	\$ 305,772.95
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	August 2025 Fees	25-07143	\$ 106,085.00
					<b>25-07143 Total</b>	\$ 106,085.00
						\$ 1,707,576.46
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Data Processing Services	PART #1002008-018-125	25-06384	\$ 775.35
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Data Processing Services	FREIGHT CHARGES	25-06384	\$ 10.40
					<b>25-06384 Total</b>	\$ 785.75
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BANKER BOX CYCLED STOR/FILE	25-06608	\$ 316.75
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP BASIC DUTY EASY	25-06608	\$ 63.90
					<b>25-06608 Total</b>	\$ 380.65
Superintendent of Elections	Director DiMarco	CENTER FOR INTERNET SECURITY	Other Outside Services	MS-ISAC-SINGLE ORGANIZATION	25-06915	\$ 995.00
					<b>25-06915 Total</b>	\$ 995.00
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	DEADLINE CARDS	25-06955	\$ 243.00
					<b>25-06955 Total</b>	\$ 243.00
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	25-07011	\$ 458.88
					<b>25-07011 Total</b>	\$ 458.88
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	25-07105	\$ 156.82
					<b>25-07105 Total</b>	\$ 156.82
						\$ 3,020.10
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3789418	25-00360	\$ 301.36
					<b>25-00360 Total</b>	\$ 301.36
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	ACCOUNT# 2049552	25-00374	\$ 396.75
					<b>25-00374 Total</b>	\$ 396.75
Financial Administration	Director DiMarco	PINO CONSULTING GROUP, INC.	Consultants, Surveys and Appraisals	COUNTY WIDE CENTRAL SERVICES	25-02541	\$ 33,500.00
					<b>25-02541 Total</b>	\$ 33,500.00
Financial Administration	Director DiMarco	ALETE PRINTING	Office Supplies	TRODAT 4642, 1 5/8" ROUND,	25-06645	\$ 29.75
Financial Administration	Director DiMarco	ALETE PRINTING	Office Supplies	TRODAT 4912, BLACK INK	25-06645	\$ 24.50

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Financial Administration	Director DiMarco	ALETE PRINTING	Office Supplies	SHIPPING	25-06645	\$ 20.00
					<b>25-06645 Total</b>	\$ 74.25
Financial Administration	Director DiMarco	COURIER POST	Advertising	INVOICE # 7223842	25-06646	\$ 42.12
Financial Administration	Director DiMarco	COURIER POST	Advertising	07/11/25 NOTICE TO BIDDERS	25-06646	\$ 39.78
Financial Administration	Director DiMarco	COURIER POST	Advertising	07/16/25 NOTICE OF AWARDS	25-06646	\$ 10.53
Financial Administration	Director DiMarco	COURIER POST	Advertising	07/18/25 NOTICE TO BIDDERS	25-06646	\$ 45.24
Financial Administration	Director DiMarco	COURIER POST	Advertising	07/23/25 NOTICE OF AWARDS	25-06646	\$ 14.43
					<b>25-06646 Total</b>	\$ 152.10
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	0-216-000-660/000-00 12/2024	25-06722	\$ 12,465.29
					<b>25-06722 Total</b>	\$ 12,465.29
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS	25-06848	\$ 2.04
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	25-06848	\$ 29.40
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	25-06848	\$ 14.62
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANGING FILE FOLDERS	25-06848	\$ 28.44
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SPARCO ILLUMINATED MAGNIFIER	25-06848	\$ 9.89
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BANKERS BOX RECYCLED	25-06848	\$ 190.05
					<b>25-06848 Total</b>	\$ 274.44
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	9/1/25 - 9/30/25 BILLING	25-07038	\$ 389.67
					<b>25-07038 Total</b>	\$ 389.67
Financial Administration	Director DiMarco	Treasurer-State of New Jersey	Bail Forfeiture	BAIL FORFEITURE GLO-30857	25-07177	\$ 250.00
					<b>25-07177 Total</b>	\$ 250.00
						\$ 47,803.86
Information Technology	Director DiMarco	CONTINUANT, INC.	Equipment Svc Maintenance Agreements	PKI CERTIFICATE ON ESS SERVER	24-05824	\$ 468.00
					<b>24-05824 Total</b>	\$ 468.00
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2025	25-01049	\$ 10,128.75
					<b>25-01049 Total</b>	\$ 10,128.75
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	CONTINUANT, INC.	Equipment Svc Maintenance Agreements	T&M-REMOTE-ADVANCED (IN HOUSE)	25-01311	\$ 585.00
					<b>25-01311 Total</b>	\$ 585.00
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>	\$ 1,650.00
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	CLAYTON MM AERIAL FIBER/REPAIR	25-04103	\$ 40.60
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# 1/4 EHS-A-7W-500-C-NSP	25-04103	\$ 300.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# DE-S1104	25-04103	\$ 34.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# J1074	25-04103	\$ 11.10
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# J1075	25-04103	\$ 12.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# 8814	25-04103	\$ 32.76
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# 7903	25-04103	\$ 61.28
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# SI-9609	25-04103	\$ 70.78

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# FSC2MC6EI	25-04103	\$ 339.78
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# AMO	25-04103	\$ 76.38
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# AMOBSCD	25-04103	\$ 339.90
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	OMS FIBER CABLING HARDWARE	25-04103	\$ 1,496.25
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# FAP6WAQDLCZ	25-04103	\$ 304.44
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# FLCSMXAQY	25-04103	\$ 291.36
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# FRME1U	25-04103	\$ 841.60
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# FAPB	25-04103	\$ 30.32
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# ACG24K	25-04103	\$ 42.60
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	PART# GBLC2-D4-01	25-04103	\$ 49.98
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Equipment Svc Maintenance Agreements	LABOR ESTIMATE	25-04103	\$ 13,160.00
					<b>25-04103 Total</b>	\$ 17,535.13
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ENGINEERING/PLANNING	25-04211	\$ 2,610.00
					<b>25-04211 Total</b>	\$ 2,610.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	911 CENTER 1200N DELSEA DR	25-04212	\$ 810.25
					<b>25-04212 Total</b>	\$ 810.25
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	HIGHWAY/IT	25-04213	\$ 760.00
					<b>25-04213 Total</b>	\$ 760.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	EMS 82-8 1200 N DELSEA DR	25-04214	\$ 900.00
					<b>25-04214 Total</b>	\$ 900.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	GOLF COURSE	25-04215	\$ 740.00
					<b>25-04215 Total</b>	\$ 740.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	MOTOR POOL 45 LENAPE AVE	25-04216	\$ 660.00
					<b>25-04216 Total</b>	\$ 660.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	SHADY LANE DR SITE	25-04217	\$ 919.80
					<b>25-04217 Total</b>	\$ 919.80
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	EMS 82-5 1267 HESSIAN AVE	25-04218	\$ 518.58
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	EMS 82-5 1267 HESSIAN AVE	25-04218	\$ 680.73
					<b>25-04218 Total</b>	\$ 1,199.31
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Countywide IT (Network,Email,Cloud)	ANNUAL LICENSE & SUPPORT	25-04365	\$ 50,000.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Countywide IT (Network,Email,Cloud)	ANNUAL LICENSE & SUPPORT	25-04365	\$ 12,500.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Countywide IT (Network,Email,Cloud)	ANNUAL LICENSE & SUPPORT	25-04365	\$ 10,000.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Countywide IT (Network,Email,Cloud)	ANNUAL LICENSE & SUPPORT	25-04365	\$ 11,250.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Countywide IT (Network,Email,Cloud)	ANNUAL LICENSE & SUPPORT	25-04365	\$ 20,250.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Countywide IT (Network,Email,Cloud)	ANNUAL LICENSE & SUPPORT	25-04365	\$ 7,000.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Countywide IT (Network,Email,Cloud)	ANNUAL LICENSE & SUPPORT	25-04365	\$ 17,500.00
Information Technology	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Countywide IT (Network,Email,Cloud)	ANNUAL LICENSE & SUPPORT	25-04365	\$ 18,500.00
					<b>25-04365 Total</b>	\$ 147,000.00
Information Technology	Director DiMarco	PRO VIDEO ENGINEERING	Equipment Svc Maintenance Agreements	MOTOR POOL - 4/22/25 SERVICE	25-04917	\$ 320.00
Information Technology	Director DiMarco	PRO VIDEO ENGINEERING	Equipment Svc Maintenance Agreements	REMOTE FIRMWARE UPDATE	25-04917	\$ 160.00
					<b>25-04917 Total</b>	\$ 480.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	HIK Camera Conversion - Sheriff	JC COURTROOM REPLACEMENT/REMED	25-05168	\$ 36,461.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>25-05168 Total</b>	\$ 36,461.00
Information Technology	Director DiMarco	OHD,LLLP	Countywide IT (Network,Email,Cloud)	QUANTIFIT CALIBRATION SERVICE	25-05887	\$ 825.00
Information Technology	Director DiMarco	OHD,LLLP	Countywide IT (Network,Email,Cloud)	ROUND TRIP SHIPPING	25-05887	\$ 185.00
					<b>25-05887 Total</b>	\$ 1,010.00
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	C042501714017269	25-05892	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	E3-SEC-DUO-ADV	25-05892	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	SVC-E3S-DUO-B	25-05892	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	E35-DUO-ADV	25-05892	\$ 65,780.00
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	E3-SEC-ADDONS	25-05892	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	E3S-AC-APEX	25-05892	\$ 350.00
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	SVS-E3S-ADDONS-B	25-05892	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	E3-SEC-ES-ADV	25-05892	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	E3S-ES-ADV-CES	25-05892	\$ 18,252.00
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	SVS-E3-EMAIL-B	25-05892	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	E3-SEC-ISE	25-05892	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	E3S-ISE-PRM	25-05892	\$ 6,080.00
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	SVS-E3S-ISE-B	25-05892	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	E3-SEC-UMBDNSA	25-05892	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	E3S-UMB-DNSA	25-05892	\$ 15,710.00
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	E3-UMBDNASA-SVS2	25-05892	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	E3-CX-UMBA-T2SWE	25-05892	\$ 4,712.98
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	E3-CX-EAMSC	25-05892	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	E3-SEC-XDR-A	25-05892	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	E3S-XDR-ADV	25-05892	\$ 52,200.00
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	E3-CX-XDRA-T25C1	25-05892	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	E3-SEC-NWCLDA	25-05892	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	E3S-NW-FLOW	25-05892	\$ 28,145.00
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	SVS-E3S-NWCLD-B	25-05892	\$ -
Information Technology	Director DiMarco	CORE BTS, INC.	Countywide IT (Network,Email,Cloud)	CORE-NOFRGHT	25-05892	\$ -
					<b>25-05892 Total</b>	\$ 191,229.98
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	KRONOS- UKG READY TIME OVERAGE	25-06324	\$ 466.29
					<b>25-06324 Total</b>	\$ 466.29
Information Technology	Director DiMarco	CARASOFT TECHNOLOGY CORP.	Consultants, Surveys and Appraisals	PART# AR2472-AWS001-624-1	25-06520	\$ 634.07
Information Technology	Director DiMarco	CARASOFT TECHNOLOGY CORP.	Other Computer Supplies	PART# AR2472-AWS001-624-1	25-06520	\$ 797.28
Information Technology	Director DiMarco	CARASOFT TECHNOLOGY CORP.	Other Computer Supplies	PART# AR2472-AWS001-624-1	25-06520	\$ 202.72
					<b>25-06520 Total</b>	\$ 1,634.07
Information Technology	Director DiMarco	ASSOCIATED FIRE PROTECTION	Other Computer Supplies	CLAYTON SERVER ROOM-ALARM INSP	25-06676	\$ 650.00
					<b>25-06676 Total</b>	\$ 650.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Other Computer Supplies	APC BATTERY 155	25-06773	\$ 390.35
					<b>25-06773 Total</b>	\$ 390.35
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks	EMS 84-1	25-06846	\$ 1,383.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks	EMS 84-2	25-06846	\$ 466.62

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks	EMS 84-2	25-06846	\$ 916.38
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks	EMS 84-3	25-06846	\$ 1,383.00
					<b>25-06846 Total</b>	\$ 4,149.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks	SERVER MAINTENANCE	25-06892	\$ 2,405.00
					<b>25-06892 Total</b>	\$ 2,405.00
Information Technology	Director DiMarco	DELL MARKETING L.P.	Video Surveillance and Security	WIRELESS KEYBOARD/MOUSE	25-06893	\$ 159.72
					<b>25-06893 Total</b>	\$ 159.72
						\$ 427,223.88
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAATION COPIER RENTAL	25-01055	\$ 391.89
					<b>25-01055 Total</b>	\$ 391.89
Board of Taxation	Director DiMarco	COURIER POST	Legal Advertising	CHL CHERRY HILL COURIER-POST	25-06623	\$ 56.91
					<b>25-06623 Total</b>	\$ 56.91
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA, LLC	Legal Advertising	SJ TIMES ONLINE NEWSPAPER	25-06624	\$ 16.56
					<b>25-06624 Total</b>	\$ 16.56
Board of Taxation	Director DiMarco	COURIER POST	Legal Advertising	PUBLIC NOTICES	25-06625	\$ 7.41
					<b>25-06625 Total</b>	\$ 7.41
						\$ 472.77
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	25-01057	\$ 323.95
					<b>25-01057 Total</b>	\$ 323.95
County Assessor	Director DiMarco	MARSHALL & SWIFT/BOECKH LLC	Data Processing Software	MARSHALL VALUATION SERVICE	25-05471	\$ 792.20
					<b>25-05471 Total</b>	\$ 792.20
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	JEFF TAYLOR FULL REGISTRATION	25-05937	\$ 675.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	TAMMY LATONA DAILY CHARGES	25-05937	\$ 175.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	WILLIAM GOODWIN DAILY CHARGES	25-05937	\$ 175.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	MICHAEL STOCKLOS DAILY CHARGES	25-05937	\$ 525.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	JOHN SHEEHAN DAILY CHARGES	25-05937	\$ 350.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	ROBIN HAGUE DAILY CHARGES	25-05937	\$ 95.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	KEVIN NEALON DAILY CHARGES	25-05937	\$ 175.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	EVAN CAREY DAILY CHARGES	25-05937	\$ 525.00
County Assessor	Director DiMarco	NJACTB, INC	Education & Training	EVAN CAREY DAILY CHARGES	25-05937	\$ 95.00
					<b>25-05937 Total</b>	\$ 2,790.00
County Assessor	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	CRESENT LUFKIN 3/8" X 100'	25-06659	\$ 65.95
					<b>25-06659 Total</b>	\$ 65.95
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ADVANTU DELUX LANYARDS	25-06689	\$ 24.72
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	VICTOR 1100-3A	25-06689	\$ 16.48
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK ENVELOPE	25-06689	\$ 3.93
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS SMALL	25-06689	\$ 1.50
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, MEDIUM	25-06689	\$ 3.06
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, MINI	25-06689	\$ 1.50
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, LARGE	25-06689	\$ 6.06
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HIGHLIGHTERS, YELLOW	25-06689	\$ 9.24
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HIGHLIGHTERS, ORANGE	25-06689	\$ 9.40



GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HIGHLIGHTERS GREEN	25-06689	\$ 9.40
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HIGHLIGHTERS, BLUE	25-06689	\$ 35.16
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	VICTOR 1100-3A	25-06689	\$ (12.36)
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	VICTOR 1100-3A	25-06689	\$ 12.36
				<b>25-06689 Total</b>		\$ 120.45
County Assessor	Director DiMarco	BLACK, CRAIG	Consultants, Surveys and Appraisals	REIMBURSEMENT FOR DAYSMART	25-06913	\$ 199.00
County Assessor	Director DiMarco	BLACK, CRAIG	Consultants, Surveys and Appraisals	INV # INV00700146	25-06913	\$ 199.00
County Assessor	Director DiMarco	BLACK, CRAIG	Consultants, Surveys and Appraisals	INV # INV00697648	25-06913	\$ 199.00
				<b>25-06913 Total</b>		\$ 597.00
						\$ 4,689.55
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3793279	25-00361	\$ 334.75
				<b>25-00361 Total</b>		\$ 334.75
County Counsel	Director DiMarco	MARIA MANGANARO	Education and Training	REIMBURSEMENT FOR THE 2025	25-01676	\$ 275.01
				<b>25-01676 Total</b>		\$ 275.01
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	25-06165	\$ 462.00
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	25-06165	\$ 9,023.50
				<b>25-06165 Total</b>		\$ 9,485.50
County Counsel	Director DiMarco	BROWN & CONNERY,LLP	Legal Services	LEGAL SERVICES REGARDING	25-06166	\$ 20,499.81
				<b>25-06166 Total</b>		\$ 20,499.81
						\$ 30,595.07
Surrogate	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	Floral Soft facial tissue	25-00694	\$ 38.00
Surrogate	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	Tru red 9 compartment	25-00694	\$ 16.17
Surrogate	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	Tru red XL Tank Permanent	25-00694	\$ 1.74
				<b>25-00694 Total</b>		\$ 55.91
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	Ricoh USA, Inc.	25-00915	\$ 182.07
				<b>25-00915 Total</b>		\$ 182.07
Surrogate	Commissioner Konawel	COANJ	Conferences	COANJ 2025 Conference	25-06555	\$ 950.00
				<b>25-06555 Total</b>		\$ 950.00
Surrogate	Commissioner Konawel	CCAHA	Historic Book Conservation - Surrogate	Bank Stockholders Names	25-06556	\$ 1,320.00
				<b>25-06556 Total</b>		\$ 1,320.00
						\$ 2,507.98
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Harrison Bike Trail Connector (F)	16-08 PROFESSIONAL SERVICES	17-11141	\$ 2,272.50
				<b>17-11141 Total</b>		\$ 2,272.50
Engineering	Commissioner Weng	MCCORMICK TAYLOR, INC.	Cap Proj Design & Mgmt- Rowan 322 Bypass	18-17 PROFESSIONAL SERVICES	19-03437	\$ 5,483.11
				<b>19-03437 Total</b>		\$ 5,483.11
Engineering	Commissioner Weng	JOSEPH F. MCKERNAN, JR.	Other Engineering	PROPOSAL - 10/1/21	21-13686	\$ 2,407.00
				<b>21-13686 Total</b>		\$ 2,407.00
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	RT 322 & Fries Mill Rd Intersection (SA)	BALANCE	22-09654	\$ 151,145.20
				<b>22-09654 Total</b>		\$ 151,145.20
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Long Life Striping (FA)	22-03FA PROFESSIONAL SERVICES	23-08168	\$ 5,346.95
				<b>23-08168 Total</b>		\$ 5,346.95
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (FA)	22-03FA CONSTRUCTION CONTRACT	23-08886	\$ 84,187.80

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>23-08886 Total</b>	\$ 84,187.80
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 1,653.54
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 1,022.24
					<b>23-10505 Total</b>	\$ 2,675.78
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	23-18 CONSTRUCTION CONTRACT	24-00731	\$ 31,424.19
					<b>24-00731 Total</b>	\$ 31,424.19
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	24-03086	\$ 12,640.14
					<b>24-03086 Total</b>	\$ 12,640.14
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-06510	\$ 1,546.00
					<b>24-06510 Total</b>	\$ 1,546.00
Engineering	Commissioner Weng	MARBRO, INC	Commissioners Rd Bridge Over Oldman's-SA	15-03 CONSTRUCTION CONTRACT	24-07871	\$ 134,652.00
					<b>24-07871 Total</b>	\$ 134,652.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	24-08 PROFESSIONAL SERVICES	24-08199	\$ 19,646.83
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	24-08 PROFESSIONAL SERVICES	24-08199	\$ 19,303.82
					<b>24-08199 Total</b>	\$ 38,950.65
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	24-08 PROFESSIONAL SERVICES	24-08344	\$ 2,364.49
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	BALANCE	24-08344	\$ 7,105.51
					<b>24-08344 Total</b>	\$ 9,470.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	BALANCE	24-08345	\$ 5,715.00
					<b>24-08345 Total</b>	\$ 5,715.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-09031	\$ 5,616.77
					<b>24-09031 Total</b>	\$ 5,616.77
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-09032	\$ 16,468.33
					<b>24-09032 Total</b>	\$ 16,468.33
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Kings Hwy Glen Echo to Roundabout (FA)	21-17FA PROFESSIONAL SERVICES	24-09167	\$ 9,555.25
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Kings Hwy Glen Echo to Roundabout (FA)	21-17FA PROFESSIONAL SERVICES	24-09167	\$ 1,266.33
					<b>24-09167 Total</b>	\$ 10,821.58
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)		25-00194	\$ 266,504.38
					<b>25-00194 Total</b>	\$ 266,504.38
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2025 INVOICING - ACCT # 12-GLC	25-00958	\$ 133.00
					<b>25-00958 Total</b>	\$ 133.00
Engineering	Commissioner Weng	KYLE CONTI CONSTRUCTION, LLC	Almonesson Rd. & Clements Bridge Rd.(SA)	Resurfacing & Safety Improvmnts	25-01152	\$ 59,781.29
					<b>25-01152 Total</b>	\$ 59,781.29
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2025 Deptford Twp.	25-01248	\$ 29.79
					<b>25-01248 Total</b>	\$ 29.79
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	25-05 Engineering Services	25-01457	\$ 2,189.46
					<b>25-01457 Total</b>	\$ 2,189.46
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	25-05 PROFESSIONAL ENGINEERING	25-03173	\$ 2,306.27
					<b>25-03173 Total</b>	\$ 2,306.27
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	25-05 PROFESSIONAL ENGINEERING	25-03568	\$ 2,258.97
					<b>25-03568 Total</b>	\$ 2,258.97
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	25-05 ENGINEERING SERVICES	25-04281	\$ 3,342.50

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>25-04281 Total</b>	\$ 3,342.50
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Capital Project Design & Management (GC)	25-05 Engineering Services	25-05178	\$ 15,007.50
					<b>25-05178 Total</b>	\$ 15,007.50
Engineering	Commissioner Weng	HART HALSEY LLC	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-06064	\$ 1,306.16
					<b>25-06064 Total</b>	\$ 1,306.16
Engineering	Commissioner Weng	HART HALSEY LLC	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-06281	\$ 2,522.24
Engineering	Commissioner Weng	HART HALSEY LLC	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-06281	\$ 742.26
					<b>25-06281 Total</b>	\$ 3,264.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06341	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06341	\$ 318.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06341	\$ 4,811.84
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06341	\$ 617.27
					<b>25-06341 Total</b>	\$ 6,216.21
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Commissioners Rd Bridge Over Oldman's-SA	23-14 PROFESSIONAL SERVICES	25-06358	\$ 3,081.00
					<b>25-06358 Total</b>	\$ 3,081.00
Engineering	Commissioner Weng	HART HALSEY LLC	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-06412	\$ 2,522.24
					<b>25-06412 Total</b>	\$ 2,522.24
Engineering	Commissioner Weng	HARRISON TOWNSHIP POLICE	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-06415	\$ 360.32
					<b>25-06415 Total</b>	\$ 360.32
Engineering	Commissioner Weng	STEVEN W BARTELT MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 Appraisal Services	25-06531	\$ 3,900.00
Engineering	Commissioner Weng	STEVEN W BARTELT MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 Appraisal Services	25-06531	\$ 3,900.00
					<b>25-06531 Total</b>	\$ 7,800.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06586	\$ 2,656.79
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06586	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06586	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06586	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06586	\$ 363.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06586	\$ 424.00
					<b>25-06586 Total</b>	\$ 4,806.09
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Almonesson Rd. & Clements Bridge Rd.(SA)	24-15 PROFESSIONAL SERVICES	25-06617	\$ 4,137.00
					<b>25-06617 Total</b>	\$ 4,137.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	RT 322 & Fries Mill Rd Intersection (SA)	24-15 PROFESSIONAL SERVICES	25-06618	\$ 1,286.00
					<b>25-06618 Total</b>	\$ 1,286.00
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-06649	\$ 1,981.76
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-06649	\$ 1,891.68
					<b>25-06649 Total</b>	\$ 3,873.44
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06653	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06653	\$ 472.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06653	\$ 530.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06653	\$ 623.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06653	\$ 661.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06653	\$ 527.40

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06653	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06653	\$ 661.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06653	\$ 616.00
					<b>25-06653 Total</b>	\$ 5,176.20
Engineering	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Paulsboro Port Road Paving Program (FA)	TRANSPORTATION IMPROVEMENTS	25-06702	\$ 483,154.24
					<b>25-06702 Total</b>	\$ 483,154.24
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-06759	\$ 1,801.60
					<b>25-06759 Total</b>	\$ 1,801.60
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	25-07035	\$ 2,063.96
					<b>25-07035 Total</b>	\$ 2,063.96
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	COUNSEL FEES FOR ACQUISITION	25-07036	\$ 1,732.85
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	COUNSEL FEES FOR ACQUISITION	25-07036	\$ 56.00
					<b>25-07036 Total</b>	\$ 1,788.85
Engineering	Commissioner Weng	NJ ADVANCE MEDIA, LLC	Non-Reimb. County Share of Fed. Aid (GC)	Public Notice Advertisement	25-07132	\$ 289.74
					<b>25-07132 Total</b>	\$ 289.74
Engineering	Commissioner Weng	COURIER POST	Non-Reimb. County Share of Fed. Aid (GC)	Public Notice Advertisement	25-07133	\$ 264.00
					<b>25-07133 Total</b>	\$ 264.00
Engineering	Commissioner Weng	WYNDHAM CONSTRUCTION, LLC	Thomas Edison Parkway (GC)	CONSTRUCTION SERVICES	25-07203	\$ 114,035.15
					<b>25-07203 Total</b>	\$ 114,035.15
						\$ 1,519,602.86
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,050.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2024 INSPECTION/ENGINEERING	24-07495	\$ 1,300.00
					<b>24-07495 Total</b>	\$ 3,650.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultants- HOME ARP	24-09051	\$ 337.50
					<b>24-09051 Total</b>	\$ 337.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 862.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 1,162.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 1,125.00
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	\$ 787.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09054	\$ 3,500.00
					<b>24-09054 Total</b>	\$ 14,175.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09055	\$ 2,737.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2024 Planning Consultant	24-09055	\$ 3,037.50
					<b>24-09055 Total</b>	\$ 5,775.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 634.93
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 182.85
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 290.41
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 161.34
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,129.82
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 172.10

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 1,399.35
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental- Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 451.76
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 720.98
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental-Admin	GLOUCESTER COUNTY WORKFORCE	24-09392	\$ 236.67
				<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	\$ 1,008.69
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 332.30
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,218.06
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 1,711.54
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	24-09393	\$ 943.55
				<b>24-09393 Total</b>		\$ 5,214.14
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDO Reserve	PY21 CHDO DEVELOPMENT	24-09889	\$ 20,580.17
				<b>24-09889 Total</b>		\$ 20,580.17
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	SOUTH JERSEY ENGINEERS LLC	Septic System Program	PY24/Petrauschke/Glassboro	25-02484	\$ 3,725.00
				<b>25-02484 Total</b>		\$ 3,725.00
Economic Development	Commissioner Gattinelli	AMBIENT COMFORT, LLC	Homeowner Rehabilitation	PY24/Jackson/Clayton	25-03789	\$ 4,903.92
Economic Development	Commissioner Gattinelli	AMBIENT COMFORT, LLC	Program Income - Program Funds	PY24/Jackson/Clayton	25-03789	\$ 4,282.08
				<b>25-03789 Total</b>		\$ 9,186.00
Economic Development	Commissioner Gattinelli	DYNAMIC REMODELING	Homeowner Rehabilitation	PY24/Humphries/Turnersville	25-03945	\$ 7,000.00
Economic Development	Commissioner Gattinelli	DYNAMIC REMODELING	Homeowner Rehabilitation	PY24/Humphries/Turnersville	25-03945	\$ 10,560.00
				<b>25-03945 Total</b>		\$ 17,560.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Printing	RICOH IMC2500G	25-04926	\$ 137.43
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Printing	RICOH IMC2500G	25-04926	\$ 77.30
				<b>25-04926 Total</b>		\$ 214.73
Economic Development	Commissioner Gattinelli	ECONOMIC MODELING, LLC	Other Outside Services	LIGHTCAST LICENSE	25-05729	\$ 8,750.00
Economic Development	Commissioner Gattinelli	ECONOMIC MODELING, LLC	Professional Services/Consulting	LIGHTCAST LICENSE	25-05729	\$ 1,312.50
Economic Development	Commissioner Gattinelli	ECONOMIC MODELING, LLC	Professional Services/Consulting	LIGHTCAST LICENSE	25-05729	\$ 875.00
Economic Development	Commissioner Gattinelli	ECONOMIC MODELING, LLC	Professional Services/Consulting	LIGHTCAST LICENSE	25-05729	\$ 3,937.50
Economic Development	Commissioner Gattinelli	ECONOMIC MODELING, LLC	Contracted Services	LIGHTCAST LICENSE	25-05729	\$ 1,312.50
Economic Development	Commissioner Gattinelli	ECONOMIC MODELING, LLC	Contracted Services	LIGHTCAST LICENSE	25-05729	\$ 1,312.50
				<b>25-05729 Total</b>		\$ 17,500.00
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	SMITH & SOLOMON	ITA'S	ISAIAH MONTALVO	25-05930	\$ 5,000.00
				<b>25-05930 Total</b>		\$ 5,000.00
Economic Development	Commissioner Gattinelli	GOVERNER'S CONF FOR HOUSING	Conferences	ATTENDEE REGISTRATION	25-05931	\$ 625.00
				<b>25-05931 Total</b>		\$ 625.00
Economic Development	Commissioner Gattinelli	TBYRD COMPUTERS	ITA'S	BRIANNA GEEGBAE	25-06083	\$ 5,000.00
				<b>25-06083 Total</b>		\$ 5,000.00
Economic Development	Commissioner Gattinelli	SOUTH JERSEY TOURISM CORPORATI	Professional Services	Q1 MARKETING SERVICES	25-06105	\$ 4,350.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	SOUTH JERSEY TOURISM CORPORATI	Professional Services	Q2 MARKETING SERVICES	25-06105	\$ 4,350.00
					<b>25-06105 Total</b>	\$ 8,700.00
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	CLOVER IMAGING REMANUFACTURED	25-06267	\$ 53.39
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	CLOVER IMAGING REMANUFACTURED	25-06267	\$ 53.99
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	CLOVER IMAGING REMANUFACTURED	25-06267	\$ 53.39
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	CLOVER IMAGING REMANUFACTURED	25-06267	\$ 53.39
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	PENDAFLEX FILE POCKET	25-06267	\$ 152.61
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	TOPS FOCUS NOTES SYSTEM NOTEBO	25-06267	\$ 46.45
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, SMALL	25-06267	\$ 2.50
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	25-06267	\$ 17.22
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	BIC WITE OUT EZ CORRECT	25-06267	\$ 2.10
					<b>25-06267 Total</b>	\$ 435.04
Economic Development	Commissioner Gattinelli	E.C.P. BUSINESS MACHINES	Printing	SERVICE CONTRACT ON	25-06468	\$ 250.00
					<b>25-06468 Total</b>	\$ 250.00
Economic Development	Commissioner Gattinelli	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	INVOICE 12007	25-06470	\$ 55.00
Economic Development	Commissioner Gattinelli	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	INVOICE 12146	25-06470	\$ 65.00
Economic Development	Commissioner Gattinelli	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	INVOICE 12146	25-06470	\$ 65.00
Economic Development	Commissioner Gattinelli	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	INVOICE 12146	25-06470	\$ 65.00
Economic Development	Commissioner Gattinelli	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	INVOICE 12147	25-06470	\$ 65.00
Economic Development	Commissioner Gattinelli	GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	INVOICE 12288	25-06470	\$ 350.00
					<b>25-06470 Total</b>	\$ 665.00
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training	PY 2025 MEMBERSHIP DUES	25-06641	\$ 142.50
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training	PY 2025 MEMBERSHIP DUES	25-06641	\$ 142.50
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training	PY2025 MEMBERSHIP DUES	25-06641	\$ 190.00
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training	PY2025 MEMBERSHIP DUES	25-06641	\$ 237.50
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training	PY 2025 MEMBERSHIP DUES	25-06641	\$ 95.00
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training	PY 2025 MEMBERSHIP DUES	25-06641	\$ 285.00
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training	PY2025 MEMBERSHIP DUES	25-06641	\$ 47.50
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training	PY 2025 MEMBERSHIP DUES	25-06641	\$ 427.50
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training	PY 2025 MEMBERSHIP DUES	25-06641	\$ 380.00
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training	PY2025 MEMBERSHIP DUES	25-06641	\$ 285.00
Economic Development	Commissioner Gattinelli	GSETA	GSETA Training	PY2025 MEMBERSHIP DUES	25-06641	\$ 475.00
Economic Development	Commissioner Gattinelli	GSETA	Meetings	PY 2025 MEMBERSHIP DUES	25-06641	\$ 142.50
Economic Development	Commissioner Gattinelli	GSETA	Meetings	PY 2025 MEMBERSHIP DUES	25-06641	\$ 95.00
Economic Development	Commissioner Gattinelli	GSETA	Meetings	PY2025 MEMBERSHIP DUES	25-06641	\$ 332.50
Economic Development	Commissioner Gattinelli	GSETA	Meetings	PY2025 MEMBERSHIP DUES	25-06641	\$ 142.50
Economic Development	Commissioner Gattinelli	GSETA	Meetings	PY 2025 MEMBERSHIP DUES	25-06641	\$ 142.50
Economic Development	Commissioner Gattinelli	GSETA	Meetings	PY 2025 MEMBERSHIP DUES	25-06641	\$ 47.50
Economic Development	Commissioner Gattinelli	GSETA	Meetings	PY2025 MEMBERSHIP DUES	25-06641	\$ 95.00
Economic Development	Commissioner Gattinelli	GSETA	Meetings	PY2025 MEMBERSHIP DUES	25-06641	\$ 95.00
					<b>25-06641 Total</b>	\$ 3,800.00
Economic Development	Commissioner Gattinelli	T & G INDUSTRIES, INC.	Reproduction Machine Rental	INVOICE 591252541	25-06684	\$ 383.13

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	T & G INDUSTRIES, INC.	Reproduction Machine Rental	INVOICE 590871688	25-06684	\$ 383.13
Economic Development	Commissioner Gattinelli	T & G INDUSTRIES, INC.	Reproduction Machine Rental	INVOICE 590372417	25-06684	\$ 383.13
					<b>25-06684 Total</b>	\$ 1,149.39
Economic Development	Commissioner Gattinelli	GLOUCESTER CO IMPROVEMENT AUTH	GCIA Procurement	ROWAN COLLEGE	25-06826	\$ 1,451.10
Economic Development	Commissioner Gattinelli	GLOUCESTER CO IMPROVEMENT AUTH	GCIA Procurement	ROWAN COLLEGE	25-06826	\$ 435.33
Economic Development	Commissioner Gattinelli	GLOUCESTER CO IMPROVEMENT AUTH	GCIA Procurement	ROWAN COLLEGE	25-06826	\$ 1,741.32
Economic Development	Commissioner Gattinelli	GLOUCESTER CO IMPROVEMENT AUTH	Contracted Services	ROWAN COLLEGE	25-06826	\$ 2,321.76
Economic Development	Commissioner Gattinelli	GLOUCESTER CO IMPROVEMENT AUTH	Indirect	ROWAN COLLEGE	25-06826	\$ 1,305.99
					<b>25-06826 Total</b>	\$ 7,255.50
Economic Development	Commissioner Gattinelli	KEVIN ANDERSON WELL DRILLING	Program Income - HOME Funds	PY24/Mosley/Franklinville	25-07119	\$ 8,787.00
					<b>25-07119 Total</b>	\$ 8,787.00
						\$ 147,589.93
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	W.B. MASON CO.,INC.	Office Supplies	Universal Comfort Grip Gel Pen	25-06435	\$ 1.97
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Binder Clips, Medium	25-06435	\$ 2.04
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Binder Clips, Small	25-06435	\$ 1.25
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Binder CLips, Large	25-06435	\$ 4.04
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Binder Clips, Mini	25-06435	\$ 1.25
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Fellowes Wire 5 in Legal Tray	25-06435	\$ 4.56
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Highland Invisible Tape	25-06435	\$ 16.04
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Two & Three	25-06435	\$ 1.38
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Envelope	25-06435	\$ 31.37
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	WB Mason Expandable envelopes	25-06435	\$ 80.63
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	WB MAsOn Expandable Envelopes	25-06435	\$ 152.36
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Quality Park Envelopes	25-06435	\$ 8.11
					<b>25-06435 Total</b>	\$ 305.00
Planning Board	Commissioner Weng	NJ ADVANCE MEDIA, LLC	Legal Advertising	Public Notice Advertisement	25-07134	\$ 23.66
					<b>25-07134 Total</b>	\$ 23.66
						\$ 561.55
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-0825DR	25-07120	\$ 3,092.00
					<b>25-07120 Total</b>	\$ 3,092.00
						\$ 3,092.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-06700	\$ 50,000.00
					<b>25-06700 Total</b>	\$ 50,000.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-06852	\$ 50,000.00
					<b>25-06852 Total</b>	\$ 50,000.00
Employee Group Insurance	Director DiMarco	CAROLYN SZOLACK	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-07075	\$ 43.17
					<b>25-07075 Total</b>	\$ 43.17
Employee Group Insurance	Director DiMarco	LEONHARDT DEBORAH	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-07076	\$ 59.36
					<b>25-07076 Total</b>	\$ 59.36
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-07077	\$ 96.26

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	DAVID LUBELSKI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-07077 Total	\$ 96.26
					25-07078	\$ 72.59
					25-07078 Total	\$ 72.59
Emergency Response/EMS	Commissioner Bianco	BACH ASSOCATES, PC	Creation of New Station 83-3 & Start Up	3/6/24 - PROPOSAL FOR		\$ 100,271.38
					24-03659	\$ 492.36
					24-03659	\$ 5,881.69
					24-03659	\$ 1,747.64
					24-03659	\$ 20,878.31
Emergency Response/EMS	Commissioner Bianco	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	GCAS SPAY & NEUTER CLINIC -	24-03659 Total	\$ 29,000.00
					24-09967	\$ 7,032.23
					24-09967 Total	\$ 7,032.23
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00245	\$ 111.25
					25-00245 Total	\$ 111.25
					25-00246	\$ 112.26
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00246 Total	\$ 112.26
					25-00249	\$ 282.31
					25-00249 Total	\$ 282.31
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00358	\$ 113.43
					25-00358 Total	\$ 113.43
					25-00359	\$ 113.43
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00359 Total	\$ 113.43
					25-00685	\$ 43.89
					25-00685	\$ 12.54
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 25.08
					25-00685	\$ 25.08
					25-00685	\$ 61.80
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 24.84
					25-00685	\$ 62.10
					25-00685	\$ 364.32
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 12.42
					25-00685	\$ 99.36
					25-00685	\$ 12.42
Emergency Response/EMS	Commissioner Bianco	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE BILL	25-00685 Total	\$ 743.85
					25-00916	\$ 11,563.98
					25-00916 Total	\$ 11,563.98
Emergency Response/EMS	Commissioner Bianco	CORPORATE TRANSLATION SERV INC	Telephones	2025 TRANSLATION SERVICES	25-01104	\$ 515.71
					25-01104 Total	\$ 515.71
					25-01124	\$ 140.00
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Auto and Truck Repairs	UNIVERSAL MOUNT BACKUP CAMERA	25-01124 Total	\$ 140.00
					25-01240	\$ 364.86
					25-01240 Total	\$ 364.86
Emergency Response/EMS	Commissioner Bianco	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	25-02260	\$ 2,417.76
Emergency Response/EMS	Commissioner Bianco	AT&T MOBILITY (CONTROL CNTR)	Telephones	GLOUCESTER COUNTY - FNP1		



GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	25-02260 Total	\$ 2,417.76
					25-02805	\$ 5,625.00
					25-02805 Total	\$ 5,625.00
Emergency Response/EMS	Commissioner Bianco	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	EMS 3RD PARTY BILLING	25-02859	\$ 43,290.45
					25-02859	\$ 1,926.85
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 2,753.00
					25-03021	\$ 1,755.98
					25-03021	\$ 5,139.98
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 6,568.99
					25-03021 Total	\$ 16,217.95
					25-03073	\$ 8,733.90
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 1,871.99
					25-03073	\$ 3,894.89
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 1,023.00
					25-03073	\$ 8,802.94
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 1,836.95
					25-03073 Total	\$ 26,163.67
Emergency Response/EMS	Commissioner Bianco	NJEMA	Conferences	NJ 2025 EMERGENCY MANAGEMENT	25-03527	\$ 200.00
					25-03527 Total	\$ 200.00
Emergency Response/EMS	Commissioner Bianco	NIELSON-KELLERMAN CO	Safety Equipment	Kestrel 5700X WEZ Weather	25-03599	\$ 899.10
					25-03599 Total	\$ 899.10
Emergency Response/EMS	Commissioner Bianco	BURT PROCESS EQUIPMENT	Safety Equipment	Gasket, Black	25-03756	\$ 34.20
					25-03756	\$ 23.10
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Ambulance Equipment	SUPPLY AND DELIVER OF FOUR	25-04144	\$ 140,095.76
					25-04144 Total	\$ 140,095.76
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Medical & Dental Supplies	ODYSSEY BATTERIES PC310	25-04399	\$ 2,280.00
					25-04399 Total	\$ 2,280.00
Emergency Response/EMS	Commissioner Bianco	CLOAK AND DAGGER SOLUTIONS	Other Equipment	PATCH ME UP PASTERS 3000 PER	25-04972	\$ 85.00
					25-04972	\$ 300.00
Emergency Response/EMS	Commissioner Bianco	CLOAK AND DAGGER SOLUTIONS	Other Equipment	PATCH ME UP PASTERS ½× 1	25-04972	\$ 19.00
					25-04972	\$ 300.00
Emergency Response/EMS	Commissioner Bianco	CLOAK AND DAGGER SOLUTIONS	Other Equipment	PACT SHOT TIMER ½× 2	25-04972	\$ 260.00
					25-04972	\$ 45.00
Emergency Response/EMS	Commissioner Bianco	CLOAK AND DAGGER SOLUTIONS	Other Equipment	PATCH ME UP PASTERS ½× 1	25-04972	\$ 42.16
					25-04972 Total	\$ 1,051.16
Emergency Response/EMS	Commissioner Bianco	CLEAN AIR COMPANY, INC	Station Diesel Exhaust Systems	QUOTE# CACQ29829	25-04982	\$ 1,014.12
					25-04982 Total	\$ 1,014.12
Emergency Response/EMS	Commissioner Bianco	SOUTH JERSEY OVERHEAD DOOR INC	Creation of New Station 83-3 (Harrison)	EMS DEPTFORD COMMERCIAL	25-04984	\$ 24,095.00
					25-04984 Total	\$ 24,095.00
Emergency Response/EMS	Commissioner Bianco	WARSHAUER GENERATOR, LLC	Other Equipment	BOX 100A CAM PM 5-L2120 3R	25-04985	\$ 3,450.72

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>25-04985 Total</b>	\$ 3,450.72
Emergency Response/EMS	Commissioner Bianco	V.E. RALPH & SON INC	Medical & Dental Supplies	OPA 40	25-05582	\$ 9.59
Emergency Response/EMS	Commissioner Bianco	V.E. RALPH & SON INC	Medical & Dental Supplies	OPA 50	25-05582	\$ 9.59
Emergency Response/EMS	Commissioner Bianco	V.E. RALPH & SON INC	Medical & Dental Supplies	OPA 60	25-05582	\$ 9.59
Emergency Response/EMS	Commissioner Bianco	V.E. RALPH & SON INC	Medical & Dental Supplies	OPA 70	25-05582	\$ 9.59
Emergency Response/EMS	Commissioner Bianco	V.E. RALPH & SON INC	Medical & Dental Supplies	OPA 80	25-05582	\$ 9.59
Emergency Response/EMS	Commissioner Bianco	V.E. RALPH & SON INC	Medical & Dental Supplies	OPA 90	25-05582	\$ 9.59
Emergency Response/EMS	Commissioner Bianco	V.E. RALPH & SON INC	Medical & Dental Supplies	OPA 100	25-05582	\$ 9.59
Emergency Response/EMS	Commissioner Bianco	V.E. RALPH & SON INC	Medical & Dental Supplies	CPR-2 CHILD BVM	25-05582	\$ 2,320.00
Emergency Response/EMS	Commissioner Bianco	V.E. RALPH & SON INC	Medical & Dental Supplies	CPR-2 CHILD BVM	25-05582	\$ (2,320.00)
					<b>25-05582 Total</b>	\$ 67.13
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Existing EMS Station Updates	RELAX RECLINER BACK W/SHIPPING	25-05705	\$ 444.00
					<b>25-05705 Total</b>	\$ 444.00
Emergency Response/EMS	Commissioner Bianco	STRYKER SALES, LLC	Medical & Dental Supplies	QUOTE# 11145009	25-05706	\$ 631.84
Emergency Response/EMS	Commissioner Bianco	STRYKER SALES, LLC	Medical Equipment	X-RESTRAINT PKG	25-05706	\$ 2,448.00
Emergency Response/EMS	Commissioner Bianco	STRYKER SALES, LLC	Medical Equipment	SHIPPING	25-05706	\$ 25.28
Emergency Response/EMS	Commissioner Bianco	STRYKER SALES, LLC	Medical Equipment	SHIPPING	25-05706	\$ 97.90
					<b>25-05706 Total</b>	\$ 3,203.02
Emergency Response/EMS	Commissioner Bianco	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	TV MOUNTS	25-06250	\$ 1,527.70
Emergency Response/EMS	Commissioner Bianco	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	MOUNT IT POP OUT VIDEO WALL	25-06250	\$ 1,141.30
Emergency Response/EMS	Commissioner Bianco	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	CREDIT	25-06250	\$ (629.04)
Emergency Response/EMS	Commissioner Bianco	SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	CREDIT	25-06250	\$ (157.26)
					<b>25-06250 Total</b>	\$ 1,882.70
Emergency Response/EMS	Commissioner Bianco	HARRISON TOWNSHIP OF	Utilities	PAYMENT FOR WATER BILL	25-06270	\$ 143.17
					<b>25-06270 Total</b>	\$ 143.17
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Auto and Truck Repairs	DEWALT DCF900P1 CORDLESS	25-06271	\$ 349.99
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Auto and Truck Repairs	DEWALT 10PC 1/2" IMPACT DRIVER	25-06271	\$ 69.99
					<b>25-06271 Total</b>	\$ 419.98
Emergency Response/EMS	Commissioner Bianco	SHOP-RITE OF WEST DEPTFORD	Education and Training	CUSTOMER# 45172901244	25-06284	\$ 382.38
					<b>25-06284 Total</b>	\$ 382.38
Emergency Response/EMS	Commissioner Bianco	JOHNSON CONTROLS	Existing EMS Station Updates	83-4 DOOR ADDITION	25-06407	\$ 4,352.87
					<b>25-06407 Total</b>	\$ 4,352.87
Emergency Response/EMS	Commissioner Bianco	JC MAGEE SECURITY SOLUTION INC	Furniture and Fixtures	INVOICE #6016 - 8/7/25	25-06564	\$ 192.00
					<b>25-06564 Total</b>	\$ 192.00
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Auto and Truck Repairs	PO# 25-EMS-ANDY	25-06566	\$ 473.10
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Medical & Dental Supplies	PO# 25-EMS-PHONECASE2	25-06566	\$ (503.65)
					<b>25-06566 Total</b>	\$ (30.55)
Emergency Response/EMS	Commissioner Bianco	COOPER ELECTRIC SUPPLY CO	Furniture and Fixtures	BID# 161 CABLE 12-2 MC	25-06596	\$ 640.00
					<b>25-06596 Total</b>	\$ 640.00
Emergency Response/EMS	Commissioner Bianco	U.S. LUMBER,INC	Furniture and Fixtures	PLYWOOD - BIRCH 4X8 3/4 INCH	25-06607	\$ 1,928.55
					<b>25-06607 Total</b>	\$ 1,928.55
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Medical & Dental Supplies	BOTTLE WATER	25-06610	\$ 480.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Medical & Dental Supplies	BLUE SEA SYSTEM FUSE BLOCK	25-06610	\$ 449.94
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Janitorial Supplies	TRANSACTION# D5123	25-06610	\$ 86.47
				<b>25-06610 Total</b>		\$ 1,016.41
Emergency Response/EMS	Commissioner Bianco	AMERICAN HEART ASSOCIATION	Education and Training	PO# 08092025NM	25-06613	\$ 1,850.00
				<b>25-06613 Total</b>		\$ 1,850.00
Emergency Response/EMS	Commissioner Bianco	LYTX INC	Ambulance Equipment	QUOTE# Q-164524	25-06615	\$ 687.00
Emergency Response/EMS	Commissioner Bianco	LYTX INC	Ambulance Equipment	EVENT RECORDERS SF400	25-06615	\$ 2,484.00
				<b>25-06615 Total</b>		\$ 3,171.00
Emergency Response/EMS	Commissioner Bianco	AIRPOWER INTERNATIONAL,INC.	Other Machines and Equipment Repairs	INVOICE# 41590	25-06637	\$ 947.40
				<b>25-06637 Total</b>		\$ 947.40
Emergency Response/EMS	Commissioner Bianco	WOODY'S ASPE, LLC	Fire Protection Inspections	FIRE EXTINGUISHER YEARLY INSP	25-06658	\$ 1,340.50
Emergency Response/EMS	Commissioner Bianco	WOODY'S ASPE, LLC	Fire Protection Inspections	RECHARGE EXT	25-06658	\$ 31.00
Emergency Response/EMS	Commissioner Bianco	WOODY'S ASPE, LLC	Fire Protection Inspections	HYDRO & RECHARGE	25-06658	\$ 225.00
Emergency Response/EMS	Commissioner Bianco	WOODY'S ASPE, LLC	Fire Protection Inspections	HYDRO & RECHARGE	25-06658	\$ 510.00
Emergency Response/EMS	Commissioner Bianco	WOODY'S ASPE, LLC	Fire Protection Inspections	NEW PRESSURE GAUGE	25-06658	\$ 29.90
				<b>25-06658 Total</b>		\$ 2,136.40
Emergency Response/EMS	Commissioner Bianco	JOHNSON CONTROLS	Service Meters (Shop/CBRNE/Fire)	ADULT PROBATION - FIRE ALARM	25-06660	\$ 7,854.61
				<b>25-06660 Total</b>		\$ 7,854.61
Emergency Response/EMS	Commissioner Bianco	AHEAD, INC	Servers	SQL DATABASE ASSESMENT	25-06678	\$ 8,000.00
				<b>25-06678 Total</b>		\$ 8,000.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 12FR	25-06680	\$ 100.89
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 14FR	25-06680	\$ 67.26
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 16FR	25-06680	\$ 44.84
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 18FR	25-06680	\$ 112.10
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 20FR	25-06680	\$ 112.10
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 22FR	25-06680	\$ 112.10
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 24FR	25-06680	\$ 22.42
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 26FR	25-06680	\$ 156.94
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 30FR	25-06680	\$ 44.84
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 32FR	25-06680	\$ 156.94
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 34FR	25-06680	\$ 89.68
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NASAL CANULA - ADULT	25-06680	\$ 430.20
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NON REBREATHET - ADULT	25-06680	\$ 606.60
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CPR+2 SMALL ADULT BVM	25-06680	\$ 1,415.44
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	MEDICAL DUST CAP	25-06680	\$ 102.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SAM SPLINTS	25-06680	\$ 263.80
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	25-06680	\$ 620.20
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ORAL GLUCOSE	25-06680	\$ 63.72
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EMERGENCY BLANKET	25-06680	\$ 1,381.80
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SPO2 SENSOR, PEDI	25-06680	\$ 259.60
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	GLOVES - SMALL	25-06680	\$ 2,450.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	GLOVES - MED	25-06680	\$ 2,450.00

**GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25**

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	GLOVES - LARGE	25-06680	\$ 2,450.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	GLOVES - XLARGE	25-06680	\$ 980.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 12FR	25-06680	\$ 11.21
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 14FR	25-06680	\$ 44.84
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 16FR	25-06680	\$ 67.26
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 24FR	25-06680	\$ 134.52
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 30FR	25-06680	\$ 112.10
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 34FR	25-06680	\$ 67.26
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	MEDICAL DUST CAP	25-06680	\$ 238.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SAM SPLINTS	25-06680	\$ 263.80
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ORAL GLUCOSE	25-06680	\$ 297.36
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SPO2 SENSOR, PEDI	25-06680	\$ 259.60
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ORAL GLUCOSE	25-06680	\$ 63.72
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CPR+2 SMALL ADULT BVM	25-06680	\$ 2,395.36
<b>25-06680 Total</b>						\$ 18,448.50
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EPIPEN GENERIC ADULT 2PK	25-06691	\$ 2,860.92
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	BRASS O2 REGULATORS	25-06691	\$ 1,123.20
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ORANGE FLUID SHIELD MASK	25-06691	\$ 317.75
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	STERILE WATER 250ML	25-06691	\$ 118.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SODIUM CHLORIDE 250ML	25-06691	\$ 124.20
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	STERILE WATER 1000ML	25-06691	\$ 126.72
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	MICRO MIST NEB W/ 7FT TUBING	25-06691	\$ 478.15
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	MICRO MIST NEB W/ 7FT TUBING	25-06691	\$ 191.26
<b>25-06691 Total</b>						\$ 5,340.20
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Auto and Truck Repairs	QUOTE# 2061979037	25-06698	\$ 254.88
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Auto and Truck Repairs	WASH BRUSH	25-06698	\$ 412.56
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Auto and Truck Repairs	WASHER FLUID	25-06698	\$ 163.20
<b>25-06698 Total</b>						\$ 830.64
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Medical & Dental Supplies	PO# 25-EMS-SCREENPROTECT	25-06699	\$ 164.80
<b>25-06699 Total</b>						\$ 164.80
Emergency Response/EMS	Commissioner Bianco	J & N TACTICAL, LLC	Safety Equipment	Compact Engineered Steel 30lb	25-06735	\$ 1,050.00
Emergency Response/EMS	Commissioner Bianco	J & N TACTICAL, LLC	Safety Equipment	Shipping	25-06735	\$ 110.00
<b>25-06735 Total</b>						\$ 1,160.00
Emergency Response/EMS	Commissioner Bianco	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 23242	25-06758	\$ 135.96
Emergency Response/EMS	Commissioner Bianco	EXCELLANCE, INC.	Auto and Truck Repairs	AC FITTING	25-06758	\$ 155.94
Emergency Response/EMS	Commissioner Bianco	EXCELLANCE, INC.	Auto and Truck Repairs	SHIPPING	25-06758	\$ 39.53
Emergency Response/EMS	Commissioner Bianco	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# SP5495	25-06758	\$ 639.15
Emergency Response/EMS	Commissioner Bianco	EXCELLANCE, INC.	Auto and Truck Repairs	SHIPPING	25-06758	\$ 28.27
<b>25-06758 Total</b>						\$ 998.85
Emergency Response/EMS	Commissioner Bianco	DIVISION OF STATE POLICE	Equipment Svc Maintenance Agreements	CALIBRATION OF SURVEY METERS	25-06770	\$ 200.00
Emergency Response/EMS	Commissioner Bianco	DIVISION OF STATE POLICE	Equipment Svc Maintenance Agreements	THERMO RADEYE	25-06770	\$ 40.00
<b>25-06770 Total</b>						\$ 240.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	GOV CONNECTION INC	Ambulance Equipment	(2) APPLE TV 4K	25-06774	\$ 274.14
					<b>25-06774 Total</b>	\$ 274.14
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-06778	\$ 558.70
					<b>25-06778 Total</b>	\$ 558.70
Emergency Response/EMS	Commissioner Bianco	BACH ASSOCATES, PC	Creation of New Station 83-3 (Harrison)	INVOICE #29391 - 4/30/25	25-06799	\$ 1,440.00
					<b>25-06799 Total</b>	\$ 1,440.00
Emergency Response/EMS	Commissioner Bianco	LOVELL, ANDREW T	Education and Training	REIMBURSEMENT FOR YEARLY	25-06803	\$ 594.00
					<b>25-06803 Total</b>	\$ 594.00
Emergency Response/EMS	Commissioner Bianco	NATIONAL EMS MANAGE ASSOC. INC	Education and Training	INVOICE# COURSE 1089	25-06813	\$ 4,500.00
					<b>25-06813 Total</b>	\$ 4,500.00
Emergency Response/EMS	Commissioner Bianco	BACH ASSOCATES, PC	Creation of New Station 83-3 (Harrison)	INVOICE #29600 - 6/30/25	25-06814	\$ 1,900.00
Emergency Response/EMS	Commissioner Bianco	BACH ASSOCATES, PC	Creation of New Station 83-3 (Harrison)	INVOICE #29783 - 7/31/25	25-06814	\$ 690.00
Emergency Response/EMS	Commissioner Bianco	BACH ASSOCATES, PC	Creation of New Station 83-3 (Harrison)	INVOICE #29512 -5/30/25	25-06814	\$ 510.00
					<b>25-06814 Total</b>	\$ 3,100.00
Emergency Response/EMS	Commissioner Bianco	STRYKER SALES, LLC	Medical & Dental Supplies	QUOTE# 11171593	25-06855	\$ 789.80
Emergency Response/EMS	Commissioner Bianco	STRYKER SALES, LLC	Medical & Dental Supplies	SHIPPING	25-06855	\$ 31.60
					<b>25-06855 Total</b>	\$ 821.40
Emergency Response/EMS	Commissioner Bianco	LAGUE, LEO	Education and Training	REIMBURSEMENT FOR NAEMT PHTLS	25-06869	\$ 210.00
					<b>25-06869 Total</b>	\$ 210.00
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Other Machines and Equipment Repairs	PO 25-EMS-MOUNTS	25-06898	\$ 34.98
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Other Machines and Equipment Repairs	SHIPPING	25-06898	\$ 6.99
					<b>25-06898 Total</b>	\$ 41.97
Emergency Response/EMS	Commissioner Bianco	FERRY ENGRAVING AWARDS & GIFTS	Plaques, Trophies and Awards	TROPHY FOR STATE FIRE	25-06929	\$ 220.00
					<b>25-06929 Total</b>	\$ 220.00
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	EMS Station Updates	A/C 18000 BTU	25-06960	\$ 749.00
					<b>25-06960 Total</b>	\$ 749.00
						\$ 397,171.42
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	IMEDAT,LLC	Court Reporters & Transcripts	Transc Serv ME July 2025	25-06417	\$ 100.34
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		25-06417	\$ 260.88
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		25-06417	\$ 40.14
					<b>25-06417 Total</b>	\$ 401.36
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	ME Copier Rental 8/1-8/31/25	25-06942	\$ 97.86
					<b>25-06942 Total</b>	\$ 97.86
Medical Examiner	Commissioner Konawel	NEW JERSEY STATE DIV,I.A.I	Education and Training	NJIAI Sept 2025 conference	25-06944	\$ 250.00
Medical Examiner	Commissioner Konawel	NEW JERSEY STATE DIV,I.A.I	Education and Training - Camden		25-06944	\$ 900.00
					<b>25-06944 Total</b>	\$ 1,150.00
Medical Examiner	Commissioner Konawel	WEST PUBLISHING CORPORATION	Lab & Diagnostic Services - Camden	ME CLEAR 9/1/25-8/31/26	25-06945	\$ 10,667.16
					<b>25-06945 Total</b>	\$ 10,667.16
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Lab Supplies - Camden	Morgue Supplies	25-06946	\$ 279.96
					<b>25-06946 Total</b>	\$ 279.96

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	ME dictation August 2025	25-06951	\$ 147.96
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		25-06951	\$ 384.70
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		25-06951	\$ 59.18
					<b>25-06951 Total</b>	\$ 591.84
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	August 25 ME toxicology NMS	25-07073	\$ 1,481.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		25-07073	\$ 5,702.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		25-07073	\$ 440.00
					<b>25-07073 Total</b>	\$ 7,623.00
						\$ 21,103.88
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	SQ-80816636	25-02340	\$ 313.72
					<b>25-02340 Total</b>	\$ 313.72
Sheriff	Commissioner DeSilvio	NATURE PLUS PEST CONTROL	Extermination	Nature Plus Monthly Service	25-02700	\$ 37.50
					<b>25-02700 Total</b>	\$ 37.50
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	TransUnion Monthly Billing	25-02704	\$ 335.00
					<b>25-02704 Total</b>	\$ 335.00
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	CREDIT: SEPTEMBER 2025	25-02826	\$ (0.94)
					<b>25-02826 Total</b>	\$ 449.36
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	STECK STC32955DLX	25-03750	\$ 422.97
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Shipping	25-03750	\$ 16.95
					<b>25-03750 Total</b>	\$ 439.92
Sheriff	Commissioner DeSilvio	J HARRIS ACADEMY OF POLICE TR.	Education and Training	Caught on Camera Training	25-04165	\$ 378.00
					<b>25-04165 Total</b>	\$ 378.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	U/S Chambers Uniform	25-04318	\$ 1,324.40
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	SBA1348925WT	25-04318	\$ 120.40
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	SBA122090258	25-04318	\$ 30.80
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	SBA1364298BK	25-04318	\$ 333.20
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	1223589SSBKYE	25-04318	\$ 8.40
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	1223599SLBKYE	25-04318	\$ 8.40
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	SBATP10ABK	25-04318	\$ 30.80
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	SBATP17BK	25-04318	\$ 22.40
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	SBATP21BBK	25-04318	\$ 50.40
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	CONMA78BK	25-04318	\$ 11.95
					<b>25-04318 Total</b>	\$ 1,941.15
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Academy Dickie Long Sleeve	25-05361	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Academy Pants	25-05361	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Clip on Tie	25-05361	\$ 9.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	5000 Garrison Belt	25-05361	\$ 25.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	5055 Hi Gloss Dress Shoes	25-05361	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Vinyl Print	25-05361	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Vinyl Print	25-05361	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	87 Suede Lined Duty Belt	25-05361	\$ 79.00

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>25-05361 Total</b>	\$ 483.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	M443AR Silver Hat Badge	25-05362	\$ 1,250.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	M443AR Gold Hat Badges	25-05362	\$ 2,025.00
					<b>25-05362 Total</b>	\$ 3,275.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Officer Jessica Giacobbe	25-05369	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Academy Pants	25-05369	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Clip On Tie	25-05369	\$ 9.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	5000 Garrison Belt	25-05369	\$ 25.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	5055 Hi Gloss Dress Shoes	25-05369	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Vinyl Print	25-05369	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Vinyl Print	25-05369	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Officer Bryce Monahan	25-05369	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Academy pants	25-05369	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Clip On Tie	25-05369	\$ 9.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	5000 Garrison Belt	25-05369	\$ 25.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	5055 Hi Gloss Dress Shoes	25-05369	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Vinyl Print	25-05369	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Vinyl Print	25-05369	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Officer Joseph Krajewski	25-05369	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Academy Pants	25-05369	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Clip On Tie	25-05369	\$ 9.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	5000 Garrison Belt	25-05369	\$ 25.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	5055 Hi Gloss Dress Shoes	25-05369	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Vinyl Print	25-05369	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Vinyl Print	25-05369	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Officer William Weiser	25-05369	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Academy Pants	25-05369	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Clip On Tie	25-05369	\$ 9.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	5000 Garrison Belt	25-05369	\$ 25.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	5055 Hi Gloss Dress Shoes	25-05369	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Vinyl Print	25-05369	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Vinyl Print	25-05369	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Officer Katarina Leisinger	25-05369	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Academy Pants	25-05369	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Clip On Tie	25-05369	\$ 9.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	5000 Garrison Belt	25-05369	\$ 25.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	5055 Hi Gloss Dress Shoes	25-05369	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Officer Steven Miller	25-05369	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Officer Timothy Sparks	25-05369	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Academy Pants	25-05369	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Clip On Tie	25-05369	\$ 9.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	5000 Garrison Belt	25-05369	\$ 25.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	5055 Hi Gloss Dress Shoes	25-05369	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Vinyl Print	25-05369	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Vinyl Print	25-05369	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	87 Suede Lined Duty Belt	25-05369	\$ 395.00
				<b>25-05369 Total</b>	\$	2,869.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DYM30252	25-05942	\$ 56.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BOSSTCR75XHC1M	25-05942	\$ 8.80
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ZEB46824	25-05942	\$ 21.77
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ZEB46810	25-05942	\$ 32.22
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	COS035605	25-05942	\$ 58.96
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ACM13402	25-05942	\$ 7.60
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WBM46300	25-05942	\$ 13.85
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV86920PK	25-05942	\$ 19.77
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WBM14213	25-05942	\$ 62.92
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WBM12113	25-05942	\$ 35.98
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	IVR39403	25-05942	\$ 51.24
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	VER49071	25-05942	\$ 67.74
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV07070	25-05942	\$ 23.45
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	TIO25280	25-05942	\$ 9.10
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	QUA46071	25-05942	\$ 8.95
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WBM21200	25-05942	\$ 295.92
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	CPC56536	25-05942	\$ 13.85
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	CPC560507	25-05942	\$ 9.99
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	CDA5520UV - quoted	25-05942	\$ 145.00
				<b>25-05942 Total</b>	\$	943.11
Sheriff	Commissioner DeSilvio	B2B SUPPLIES USA, LLC	Office Supplies	HP CF217A	25-05983	\$ 249.52
				<b>25-05983 Total</b>	\$	249.52
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Sheriff Morina Business Cards	25-06024	\$ 141.00
				<b>25-06024 Total</b>	\$	141.00
Sheriff	Commissioner DeSilvio	JONES & BARLETT PUBLISHERS LLC	Education and Training	Emergency Medical Responder:	25-06263	\$ 917.70
Sheriff	Commissioner DeSilvio	JONES & BARLETT PUBLISHERS LLC	Education and Training	Emergency Medical DISCOUNT	25-06263	\$ (229.43)
Sheriff	Commissioner DeSilvio	JONES & BARLETT PUBLISHERS LLC	Education and Training	SHIPPING CHARGES	25-06263	\$ 17.70
				<b>25-06263 Total</b>	\$	705.97
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Other Supplies	ESTIMATE# 31191	25-06272	\$ 25.00
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Other Supplies	Red Reflective Vinyl	25-06272	\$ 187.50
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Other Supplies	Shop supplies	25-06272	\$ 8.50
				<b>25-06272 Total</b>	\$	221.00
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Undersheriffs Business Cards	25-06319	\$ 84.00
				<b>25-06319 Total</b>	\$	84.00
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, Ph.D, ABPP	Physician Services	DOS 07/29/2025 & 07/31/2025	25-06452	\$ 4,950.00
				<b>25-06452 Total</b>	\$	4,950.00
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	July K9 Food Purchase	25-06502	\$ 197.85



GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	07/23/2025	25-06502	\$ 69.95
					<b>25-06502 Total</b>	\$ 267.80
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	Prisoner Transport #304950	25-06503	\$ 3,615.00
					<b>25-06503 Total</b>	\$ 3,615.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH NEW LEASE- WARRANTS	25-06648	\$ 318.40
					<b>25-06648 Total</b>	\$ 318.40
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	Prisoner Transport #305253	25-06650	\$ 3,769.00
					<b>25-06650 Total</b>	\$ 3,769.00
Sheriff	Commissioner DeSilvio	NJSACOP	Education and Training	CWO GOGGIN October 29-31 2025	25-06667	\$ 449.00
					<b>25-06667 Total</b>	\$ 449.00
Sheriff	Commissioner DeSilvio	GOV CONNECTION INC	Other Outside Services	SAMSUNG 40" TV - MORINA	25-06812	\$ 193.37
Sheriff	Commissioner DeSilvio	GOV CONNECTION INC	Other Outside Services	HIGH SPEED HDMI CABLE	25-06812	\$ 19.45
Sheriff	Commissioner DeSilvio	GOV CONNECTION INC	Other Outside Services	LIFT GATE SERVICE	25-06812	\$ 63.69
Sheriff	Commissioner DeSilvio	GOV CONNECTION INC	Other Outside Services	SHIPPING	25-06812	\$ 112.98
					<b>25-06812 Total</b>	\$ 389.49
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	Extradition Petty Cash	25-06815	\$ -
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	1/31/25	25-06815	\$ 25.31
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	1/15/25	25-06815	\$ 69.25
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	2/4/25	25-06815	\$ 32.89
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	2/11/25	25-06815	\$ 29.05
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	2/19/25	25-06815	\$ 32.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	2/25/25	25-06815	\$ 46.66
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	3/14/25	25-06815	\$ 30.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	3/13/25	25-06815	\$ 58.45
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	3/14/25	25-06815	\$ 41.93
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	4/3/25	25-06815	\$ 13.80
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	4/2/25	25-06815	\$ 15.61
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	4/15/25	25-06815	\$ 35.47
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	4/24/25	25-06815	\$ 28.04
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	4/25/25	25-06815	\$ 18.96
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	6/9/25	25-06815	\$ 37.02
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	7/11/25	25-06815	\$ 27.44
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	7/10/25	25-06815	\$ 28.04
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	7/9/25	25-06815	\$ 23.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	7/14/25	25-06815	\$ 37.46
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	7/8/25	25-06815	\$ 32.52
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	7/22/25	25-06815	\$ 27.83
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	7/23/25	25-06815	\$ 32.86
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	7/24/25	25-06815	\$ 28.72
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	7/29/25	25-06815	\$ 26.61
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	2/28/25	25-06815	\$ 20.26
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	2/20/25	25-06815	\$ 38.13

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	3/6/25	25-06815	\$ 25.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	5/8/25	25-06815	\$ 29.75
					<b>25-06815 Total</b>	\$ 892.06
Sheriff	Commissioner DeSilvio	DELL MARKETING L.P.	Other Outside Services	(3) DELL 24" MONITOR	25-06919	\$ 494.97
					<b>25-06919 Total</b>	\$ 494.97
						\$ 28,011.97
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00277	\$ 317.45
					<b>25-00277 Total</b>	\$ 317.45
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00278	\$ 229.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-SEPTEMBER 2025	25-00278	\$ 125.99
					<b>25-00278 Total</b>	\$ 355.76
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	\$ 77.24
					<b>25-01369 Total</b>	\$ 77.24
Prosecutor	Commissioner DeSilvio	FORENSICS SOURCE	ID Bureau Supplies	Quote # 988807	25-01602	\$ -
Prosecutor	Commissioner DeSilvio	FORENSICS SOURCE	ID Bureau Supplies	1007359 Large Rifle Box	25-01602	\$ 352.44
Prosecutor	Commissioner DeSilvio	FORENSICS SOURCE	ID Bureau Supplies	Freight	25-01602	\$ 39.99
					<b>25-01602 Total</b>	\$ 392.43
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Discovery	25-02234	\$ 1,125.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance IA Module	25-02234	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance eCDR Interface	25-02234	\$ 1,312.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VW portal	25-02234	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VW Letter Audit	25-02234	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VW stat tracker	25-02234	\$ 562.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance DV family module	25-02234	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance FACTS interface	25-02234	\$ 3,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Juv & DV letter ge	25-02234	\$ 937.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance eDiscovery portal	25-02234	\$ 1,875.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance CAC module	25-02234	\$ 1,687.50
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Juv module	25-02234	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Sex Assault respo	25-02234	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance SANE & PMT report	25-02234	\$ 750.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance VAWA/MUSKIE report	25-02234	\$ 1,125.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Megan's Law Module	25-02234	\$ 2,000.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Megan's Bing Map	25-02234	\$ 500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Megan's eDiscovery	25-02234	\$ 1,250.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Adjustment - Maint Adjustment	25-02234	\$ (13,125.00)
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Maintenance Software Infoshare	25-02234	\$ 12,500.00
25-02234 Total						\$ 21,500.00
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Cloud Hosting-1 Microsoft	25-02235	\$ 5,262.85
Prosecutor	Commissioner DeSilvio	CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	Server Maintenance	25-02235	\$ 7,500.00
25-02235 Total						\$ 12,762.85
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	25-02454	\$ 347.29
25-02454 Total						\$ 347.29
Prosecutor	Commissioner DeSilvio	FBI-LEEDA INC	Education and Training - Investigators	FBI LEEDA CLI - Camden NJ 9/25	25-02489	\$ 795.00
25-02489 Total						\$ 795.00
Prosecutor	Commissioner DeSilvio	TRI-TECH FORENSICS, INC.	Education and Training - Investigators	Advanced Bloodstain Pattern	25-03917	\$ 829.00
Prosecutor	Commissioner DeSilvio	TRI-TECH FORENSICS, INC.	Education and Training - Investigators	Advanced Bloodstain Pattern	25-03917	\$ 829.00
25-03917 Total						\$ 1,658.00
Prosecutor	Commissioner DeSilvio	TRI-TECH FORENSICS, INC.	Education and Training - Investigators	Palm Print Comparison class	25-03919	\$ 498.00
25-03919 Total						\$ 498.00
Prosecutor	Commissioner DeSilvio	LEXIS NEXIS A DIV OF RELX, INC	Books and Subscriptions	NJ Online Legal Research	25-04822	\$ 2,782.00
25-04822 Total						\$ 2,782.00
Prosecutor	Commissioner DeSilvio	ALL VINYL FENCING, LLC	Other Outside Services	Supply All Labor and Materials	25-05079	\$ 52,740.00
25-05079 Total						\$ 52,740.00
Prosecutor	Commissioner DeSilvio	FORENSICS SOURCE	ID Bureau Supplies	Quote # 1060241	25-05245	\$ -
Prosecutor	Commissioner DeSilvio	FORENSICS SOURCE	ID Bureau Supplies	1005953 Bureau Scales set of 2	25-05245	\$ 26.96
Prosecutor	Commissioner DeSilvio	FORENSICS SOURCE	ID Bureau Supplies	106724 Gun Box 13x8x2 25/bund	25-05245	\$ 97.84
Prosecutor	Commissioner DeSilvio	FORENSICS SOURCE	ID Bureau Supplies	Freight	25-05245	\$ 7.99
25-05245 Total						\$ 132.79
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreements	Quarterly Service QT-V4	25-05388	\$ 449.25

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreements	Quarterly Service PT-V4	25-05388	\$ 119.85
					<b>25-05388 Total</b>	\$ 569.10
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Community Outreach	Quote # 7444810	25-05701	\$ -
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Community Outreach	NWYJF-ILZOG Sticky Notes	25-05701	\$ 650.00
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Community Outreach	TABHH-CYZCI Small Football	25-05701	\$ 600.00
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Community Outreach	JWXIH-LXHXM Classic Whirl	25-05701	\$ 765.00
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Community Outreach	ZYCJF-ITIWHI Small Non-woven	25-05701	\$ 615.00
					<b>25-05701 Total</b>	\$ 2,630.00
Prosecutor	Commissioner DeSilvio	SPIRITUS SYSTEMS COMPANY	Police Equipment	Quote # S-QUO2982	25-05921	\$ -
Prosecutor	Commissioner DeSilvio	SPIRITUS SYSTEMS COMPANY	Police Equipment	RS-PZL-WILL-BK Pretzl William	25-05921	\$ 1,131.90
Prosecutor	Commissioner DeSilvio	SPIRITUS SYSTEMS COMPANY	Police Equipment	AC-RH-RG-02 Recovery handle	25-05921	\$ 1,153.95
Prosecutor	Commissioner DeSilvio	SPIRITUS SYSTEMS COMPANY	Police Equipment	BU-DB-RG Delta Bag Ranger Gree	25-05921	\$ 329.95
Prosecutor	Commissioner DeSilvio	SPIRITUS SYSTEMS COMPANY	Police Equipment	PI-CB Chemlight/AA Battery	25-05921	\$ 14.95
Prosecutor	Commissioner DeSilvio	SPIRITUS SYSTEMS COMPANY	Police Equipment	PI-CM-02 Configurable Med Tray	25-05921	\$ 131.80
Prosecutor	Commissioner DeSilvio	SPIRITUS SYSTEMS COMPANY	Police Equipment	Shipping	25-05921	\$ 63.20
					<b>25-05921 Total</b>	\$ 2,825.75
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	Quote # 1120980203	25-06112	\$ -
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	XCUSB43112 Xcellon Slim 4-port	25-06112	\$ 37.45
					<b>25-06112 Total</b>	\$ 37.45
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	223A Ammo	25-06227	\$ 4,370.88
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	9A ammo	25-06227	\$ 3,280.00
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	80725 Ammo	25-06227	\$ 3,014.00
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	SWAT Supplies	80985 ammo	25-06227	\$ 414.00
					<b>25-06227 Total</b>	\$ 11,078.88
Prosecutor	Commissioner DeSilvio	WISNOFSKY, JOHN	SWAT Training	Reimbursement for	25-06228	\$ 200.00
					<b>25-06228 Total</b>	\$ 200.00
Prosecutor	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Police Supplies	June K9 "Walt" invoice	25-06298	\$ 152.75
					<b>25-06298 Total</b>	\$ 152.75
Prosecutor	Commissioner DeSilvio	CROSSROADS EDUCATION	Education and Training - Investigators	Emergency Manager 1 training	25-06299	\$ 650.00
					<b>25-06299 Total</b>	\$ 650.00
Prosecutor	Commissioner DeSilvio	INSTITUTE FOR FORENSIC PSYCHOL	Laboratory and Diagnostic Services	Psychological evaluation for	25-06302	\$ 550.00
					<b>25-06302 Total</b>	\$ 550.00
Prosecutor	Commissioner DeSilvio	NATIONAL CHILDREN'S ALLIANCE	Meetings, Memberships and Dues	2025 Annual Dues	25-06374	\$ 600.00
					<b>25-06374 Total</b>	\$ 600.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	March 2025 Vehicle Leasing	25-06409	\$ 6,425.00
					<b>25-06409 Total</b>	\$ 6,425.00
Prosecutor	Commissioner DeSilvio	GLOBAL INDUSTRIAL	Equipment	Interion 174 Gas Spring	25-06410	\$ 178.00
Prosecutor	Commissioner DeSilvio	GLOBAL INDUSTRIAL	Equipment	Global Industrial Locking	25-06410	\$ 377.16
Prosecutor	Commissioner DeSilvio	GLOBAL INDUSTRIAL	Equipment	Global Industrial 153 Orbit	25-06410	\$ 3,978.00
Prosecutor	Commissioner DeSilvio	GLOBAL INDUSTRIAL	Equipment	Shipping and Handling	25-06410	\$ 66.84
					<b>25-06410 Total</b>	\$ 4,600.00
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	Surefire Lrg Wt	25-06707	\$ 300.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	FBI Q CB	25-06707	\$ 170.50
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	FBI Q paper	25-06707	\$ 54.63
Prosecutor	Commissioner DeSilvio	EAGLE POINT GUN	Police Supplies	Hoppes #62108	25-06707	\$ 79.95
				<b>25-06707 Total</b>	\$	605.08
Prosecutor	Commissioner DeSilvio	B2B SUPPLIES USA, LLC	Police Supplies	HP 414A Black W2020A toner	25-06708	\$ 80.48
Prosecutor	Commissioner DeSilvio	B2B SUPPLIES USA, LLC	Police Supplies	HP 414A Yellow W2022A toner	25-06708	\$ 102.53
Prosecutor	Commissioner DeSilvio	B2B SUPPLIES USA, LLC	Police Supplies	HP 414A Cyan W2021A toner	25-06708	\$ 102.53
Prosecutor	Commissioner DeSilvio	B2B SUPPLIES USA, LLC	Police Supplies	HP 414A Magenta W2023A toner	25-06708	\$ 102.53
				<b>25-06708 Total</b>	\$	388.07
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Neenah Paper ivory ream 500	25-06709	\$ 89.07
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV top tab file folders lette	25-06709	\$ 86.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R discs gold 50/pk	25-06709	\$ 226.80
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Pendaflex expand file 21 pkts	25-06709	\$ 24.83
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WB 9x12 clasp envelope 100bx	25-06709	\$ 33.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Circus Colors Pink carton	25-06709	\$ 73.57
				<b>25-06709 Total</b>	\$	533.97
Prosecutor	Commissioner DeSilvio	CHIEFS OF COUNTY DETECTIVES	Meetings, Memberships and Dues	2025 Annual Dues	25-06710	\$ 350.00
				<b>25-06710 Total</b>	\$	350.00
Prosecutor	Commissioner DeSilvio	FERRO CONCEPTS USA INC	SWAT Supplies	Order # 1190115	25-06711	\$ -
Prosecutor	Commissioner DeSilvio	FERRO CONCEPTS USA INC	SWAT Supplies	FC-SG-SLING1-NS-MC	25-06711	\$ 110.20
Prosecutor	Commissioner DeSilvio	FERRO CONCEPTS USA INC	SWAT Supplies	FC-HW-DLOOP1-NS-NC	25-06711	\$ 41.80
Prosecutor	Commissioner DeSilvio	FERRO CONCEPTS USA INC	SWAT Supplies	Shipping	25-06711	\$ 12.00
				<b>25-06711 Total</b>	\$	164.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing invoice 39478	25-06816	\$ 235.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing invoice 39444	25-06816	\$ 1,005.00
				<b>25-06816 Total</b>	\$	1,240.00
Prosecutor	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Police Supplies	July K9 "Walt" invoice	25-06817	\$ 166.79
				<b>25-06817 Total</b>	\$	166.79
Prosecutor	Commissioner DeSilvio	J-DOGS	Other Outside Services	End of Summer Event - Woodbury	25-06818	\$ 618.70
				<b>25-06818 Total</b>	\$	618.70
Prosecutor	Commissioner DeSilvio	CRAIG RAWLES	Education and Training - Investigators	Reimbursement for Homicide	25-06819	\$ -
Prosecutor	Commissioner DeSilvio	CRAIG RAWLES	Education and Training - Investigators	Registration	25-06819	\$ 250.00
Prosecutor	Commissioner DeSilvio	CRAIG RAWLES	Education and Training - Investigators	Hotel	25-06819	\$ 408.01
Prosecutor	Commissioner DeSilvio	CRAIG RAWLES	Education and Training - Investigators	Meals	25-06819	\$ 81.21
				<b>25-06819 Total</b>	\$	739.22
Prosecutor	Commissioner DeSilvio	SANTIAGO, KRYSTAL	Travel	Reimbursement for travel to	25-06820	\$ -
Prosecutor	Commissioner DeSilvio	SANTIAGO, KRYSTAL	Travel	airport parking	25-06820	\$ 60.00
Prosecutor	Commissioner DeSilvio	SANTIAGO, KRYSTAL	Travel	Hotel	25-06820	\$ 1,183.49
Prosecutor	Commissioner DeSilvio	SANTIAGO, KRYSTAL	Travel	Rental Car	25-06820	\$ 324.10
Prosecutor	Commissioner DeSilvio	SANTIAGO, KRYSTAL	Travel	Flights	25-06820	\$ 2,171.84
				<b>25-06820 Total</b>	\$	3,739.43
Prosecutor	Commissioner DeSilvio	WASHINGTON TWP POLICE	Enforcement/Education	Q4-Aggressive Driving	25-06882	\$ 2,520.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>25-06882 Total</b>	\$ 2,520.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Receipt # 25 supplies for	25-06883	\$ 6.99
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Receipt # 26 supplies for	25-06883	\$ 34.11
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Postage	Receipt # 28 postage evidence	25-06883	\$ 62.80
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Receipt # 29 locks shady lane	25-06883	\$ 74.81
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Education & Training	Receipt # 27 supplies for	25-06883	\$ 53.92
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Travel	Replenish petty cash	25-06883	\$ 47.66
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Travel	Receipt # 24 parking for	25-06883	\$ 15.00
					<b>25-06883 Total</b>	\$ 295.29
Prosecutor	Commissioner DeSilvio	DATA MEMORY SALES INC.	Police Supplies	Evidence DVD-R with full color	25-06884	\$ 324.00
Prosecutor	Commissioner DeSilvio	DATA MEMORY SALES INC.	Police Supplies	Shipping/Handling	25-06884	\$ 29.05
					<b>25-06884 Total</b>	\$ 353.05
Prosecutor	Commissioner DeSilvio	ACE K9	Equipment Svc Maintenance Agreements	AWD-Renew AceWatchDog service	25-06886	\$ 168.00
					<b>25-06886 Total</b>	\$ 168.00
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Other Outside Services	OHH End of Summer Bash	25-06887	\$ 3,000.00
					<b>25-06887 Total</b>	\$ 3,000.00
Prosecutor	Commissioner DeSilvio	MICHELLE JENEBY	Supplies	OHH End of Summer Bash	25-06888	\$ 814.52
					<b>25-06888 Total</b>	\$ 814.52
Prosecutor	Commissioner DeSilvio	PATRICIA REID	Conferences	Reimbursement for POMA	25-07045	\$ 975.00
					<b>25-07045 Total</b>	\$ 975.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Confidential Funds		25-07116	\$ 5,000.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Confidential Funds		25-07116	\$ 5,000.00
					<b>25-07116 Total</b>	\$ 10,000.00
Prosecutor	Commissioner DeSilvio	WEST DEPTFORD TWP POLICE DEPT	Enforcement/Education	Q4-Aggressive Driving	25-07145	\$ 3,360.00
					<b>25-07145 Total</b>	\$ 3,360.00
Prosecutor	Commissioner DeSilvio	WOOLWICH TWP POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	25-07146	\$ 2,520.00
					<b>25-07146 Total</b>	\$ 2,520.00
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	25-07151	\$ 7,000.00
					<b>25-07151 Total</b>	\$ 7,000.00
Prosecutor	Commissioner DeSilvio	LOGAN TOWNSHIP POLICE DEPT.	Enforcement/Education	Drive Sober or Get Pulled Over	25-07152	\$ 3,080.00
					<b>25-07152 Total</b>	\$ 3,080.00
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	Enforcement/Education	Drive Sober or Get Pulled Over	25-07154	\$ 2,800.00
					<b>25-07154 Total</b>	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	POSTMASTER - Prosecutors	PO Box Rental	PO Box 806	25-07184	\$ 436.00
					<b>25-07184 Total</b>	\$ 436.00
Prosecutor	Commissioner DeSilvio	EILEEN CARAKER	Other Expense	Reimbursement for	25-07187	\$ 250.00
					<b>25-07187 Total</b>	\$ 250.00
						\$ 173,612.17
Corrections	Commissioner DeSilvio	CENTER FOR FAMILY SERVICES INC	Other Outside Services	MAT GRANT 4TH QUARTER 24-25	25-06225	\$ 70,883.00
					<b>25-06225 Total</b>	\$ 70,883.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTAL SERVICES DEC 2024	25-06226	\$ 827.00
					<b>25-06226 Total</b>	\$ 827.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	POLARIS PHARMACY SERVICES	Medical Services and Autopsies	MEDICATION CHARGES JULY	25-06517	\$ 12,562.09
					<b>25-06517 Total</b>	\$ 12,562.09
Corrections	Commissioner DeSilvio	MAO PHARMACY, INC.	Medical Services and Autopsies	MEDICATION CHARGES JULY	25-06518	\$ 41,935.64
					<b>25-06518 Total</b>	\$ 41,935.64
Corrections	Commissioner DeSilvio	OCEAN CO.JUVENILE DETENT. CTR.	Other Outside Services	JUVENILE HOUSING (KM)	25-06906	\$ 34,775.00
					<b>25-06906 Total</b>	\$ 34,775.00
Corrections	Commissioner DeSilvio	NJJDA	Meetings, Memberships and Dues	NJJDA-SEIBERT	25-06921	\$ 50.00
					<b>25-06921 Total</b>	\$ 50.00
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Aug. 2025 Claims# 104970 Salem	25-07043	\$ 13,962.23
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Aug. 2025 Fees @ Salem CO	25-07043	\$ 7,672.50
					<b>25-07043 Total</b>	\$ 21,634.73
Corrections	Commissioner DeSilvio	VERIZON	Inmate Court	VIDEO COURT	25-07106	\$ 215.85
					<b>25-07106 Total</b>	\$ 215.85
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL SEPT	25-07107	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL SEPT	25-07107	\$ 322.25
					<b>25-07107 Total</b>	\$ 484.66
						\$ 183,367.97
Roads & Bridges	Commissioner Weng	CARASOFT TECHNOLOGY CORP.	Legal Advertising	QUOTATION NO. 49916793	25-00591	\$ 71.41
					<b>25-00591 Total</b>	\$ 71.41
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting		25-00746	\$ 74.31
					<b>25-00746 Total</b>	\$ 74.31
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Engineering Ricoh	25-01180	\$ 743.70
					<b>25-01180 Total</b>	\$ 743.70
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Highway Ricoh	25-01193	\$ 115.59
					<b>25-01193 Total</b>	\$ 115.59
Roads & Bridges	Commissioner Weng	CARUSO'S LANDSCAPE LLC	Other Expense		25-05221	\$ 330.00
					<b>25-05221 Total</b>	\$ 330.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Safety Equipment	QUOTE NO. B1993	25-06073	\$ 131.94
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Safety Equipment	QUOTE NO. B1993	25-06073	\$ 199.92
					<b>25-06073 Total</b>	\$ 331.86
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Safety Equipment	QUOTATION NO. D5143	25-06093	\$ 799.00
					<b>25-06093 Total</b>	\$ 799.00
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Road Reconstruction Materials	SUPPLY & DELIVERY OF STONE	25-06097	\$ 1,617.27
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Road Reconstruction Materials	SUPPLY & DELIVERY OF STONE	25-06097	\$ 2,464.15
					<b>25-06097 Total</b>	\$ 4,081.42
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Propane	PROPANE FOR PUBLIC WORKS	25-06382	\$ 300.00
					<b>25-06382 Total</b>	\$ 300.00
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-06582	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-06582	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-06582	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-06582	\$ 7.98
					<b>25-06582 Total</b>	\$ 31.92

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	LEGAL ADVERRTISING FOR	25-06583	\$ 110.00
					<b>25-06583 Total</b>	\$ 110.00
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	CYLINDER RENTAL FOR BPLC WORKS	25-06584	\$ 180.29
					<b>25-06584 Total</b>	\$ 180.29
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	TRANSACTION # B2030	25-06585	\$ 23.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	TRANSACTION # B2030	25-06585	\$ 23.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	TRANSACTION # B2030	25-06585	\$ 29.94
					<b>25-06585 Total</b>	\$ 77.90
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	LEGAL ADVERTISING FOR	25-06954	\$ 110.00
					<b>25-06954 Total</b>	\$ 110.00
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	LEGAL ADVERTISING	25-07056	\$ 86.64
Roads & Bridges	Commissioner Weng	PENN JERSEY ADVANCE CENTRAL	Legal Advertising	LEGAL ADVERTISING	25-07056	\$ 165.22
					<b>25-07056 Total</b>	\$ 251.86
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	LEGAL ADVERTISING FOR	25-07166	\$ 110.00
					<b>25-07166 Total</b>	\$ 110.00
						\$ 7,719.26
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 117.38
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 66.06
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 977.20
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 169.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 15.92
					<b>25-00127 Total</b>	\$ 1,345.56
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	25-00128	\$ 3,217.90
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	25-00128	\$ 404.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	25-00128	\$ 454.50
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	25-00128	\$ 505.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	25-00128	\$ 160.14
					<b>25-00128 Total</b>	\$ 4,741.54
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	25-00137	\$ 340.00
					<b>25-00137 Total</b>	\$ 340.00
Buildings & Grounds	Commissioner Weng	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
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR ON CALL	25-00232	\$ 100.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR ON CALL	25-00232	\$ 19.50
					<b>25-00232 Total</b>	\$ 233.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	PROPOSAL FOR TREATMENT OF THE	25-00968	\$ 100.00
					<b>25-00968 Total</b>	\$ 100.00
Buildings & Grounds	Commissioner Weng	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



GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
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	\$ 28.33
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	\$ 20.00
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	\$ 35.83
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 18.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 18.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 20.00
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	\$ 25.00
25-02217 Total						\$ 391.65
Buildings & Grounds	Commissioner Weng	SPECIALIZED ELEVATOR CORP.	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	25-02218	\$ 2,250.00
25-02218 Total						\$ 2,250.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	25-02255	\$ 23,509.32
25-02255 Total						\$ 23,509.32
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,619.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 4,394.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 4,394.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,806.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,729.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 830.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 880.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 880.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 836.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 731.50
25-02257 Total						\$ 24,101.00
Buildings & Grounds	Commissioner Weng	SPECIALIZED ELEVATOR CORP.	General Building Renovations	PROPOSAL# Q-90217 3/27/25	25-02629	\$ 4,350.00
25-02629 Total						\$ 4,350.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
25-03133 Total						\$ 390.00
Buildings & Grounds	Commissioner Weng	MARINO GENERAL CONSTR. INC	Building Site Remediation	PROPOSAL #GC1152 - 4/2/25	25-03227	\$ 257.08
Buildings & Grounds	Commissioner Weng	MARINO GENERAL CONSTR. INC	Old Courthouse - Renovate for Fire Marsh	PROPOSAL #GC1152 - 4/2/25	25-03227	\$ 648.66

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	MARINO GENERAL CONSTR. INC	Interview Room Soundproofing(Prosecutor)	PROPOSAL #GC1152 - 4/2/25	25-03227	\$ 5,024.43
Buildings & Grounds	Commissioner Weng	MARINO GENERAL CONSTR. INC	General Building Renovations	PROPOSAL #GC1152 - 4/2/25	25-03227	\$ 79,491.83
Buildings & Grounds	Commissioner Weng	MARINO GENERAL CONSTR. INC	General Building Renovations	ALTERNATE PRICING OPTION	25-03227	\$ 49,838.00
				<b>25-03227 Total</b>		\$ 135,260.00
Buildings & Grounds	Commissioner Weng	RAIN DROP CONSTRUCTION LLC	Building Maintenance Materials	ESTIMATE #4971 - 5/6/25	25-03588	\$ 689.00
				<b>25-03588 Total</b>		\$ 689.00
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	25-03735	\$ 5,028.29
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	25-03735	\$ 339.07
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	25-03735	\$ 5,028.29
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	25-03735	\$ 339.07
				<b>25-03735 Total</b>		\$ 10,734.72
Buildings & Grounds	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Other Expenses	CLEANING OF HEALTH DEPT	25-04095	\$ 13,390.00
Buildings & Grounds	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Other Expenses	SHARED SERVICE AGREEMENT	25-04095	\$ 16,250.00
Buildings & Grounds	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Other Expenses	CLEANING OF HEALTH DEPT	25-04095	\$ 13,390.00
Buildings & Grounds	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Other Expenses	CLEANING OF HEALTH DEPT	25-04095	\$ 6,695.00
				<b>25-04095 Total</b>		\$ 49,725.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	QUOTE# 49175 5/22/25	25-04129	\$ 2,385.00
				<b>25-04129 Total</b>		\$ 2,385.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	QUOTE# 49093 6/6/25	25-04939	\$ 47,755.00
				<b>25-04939 Total</b>		\$ 47,755.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #11277R - 6/9/25	25-04959	\$ 6,152.83
				<b>25-04959 Total</b>		\$ 6,152.83
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #11311R - 7/8/25	25-05831	\$ 8,094.24
				<b>25-05831 Total</b>		\$ 8,094.24
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #11312R - 7/8/25	25-05833	\$ 8,094.24
				<b>25-05833 Total</b>		\$ 8,094.24
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	General Building Renovations	QUOTE 7/16/25 - JUSTICE	25-05877	\$ 4,250.00
				<b>25-05877 Total</b>		\$ 4,250.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	QUOTE #2061627183 7/17/2025	25-05885	\$ 531.60
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM #39UK53 - LIGHT DTY INDST	25-05885	\$ 458.24
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	ITEM #61HL70 - PORTABLE DRYER	25-05885	\$ 407.02
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	SHIPPING	25-05885	\$ 64.52
				<b>25-05885 Total</b>		\$ 1,461.38
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 522.50
				<b>25-05993 Total</b>		\$ 522.50
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	INVOICE #42043 - 7/22/25	25-06001	\$ 10.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	LASER WORK - 6" X 1 15/16"	25-06001	\$ 20.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	LASER WORK - 8" X 2" WOOD	25-06001	\$ 28.00
				<b>25-06001 Total</b>		\$ 58.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE# B2001 7/22/25	25-06038	\$ 59.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	3 TAB GRAY SHINGLE - 26PC	25-06038	\$ 159.98
				<b>25-06038 Total</b>		\$ 219.96

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE# B2013 7/31/25	25-06243	\$ 89.94
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 591424	25-06243	\$ 131.94
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 570253	25-06243	\$ 53.94
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 702708	25-06243	\$ 59.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 702727	25-06243	\$ 119.96
<b>25-06243 Total</b>						\$ 455.76
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	EOC Upgrades	QUOTE# 29841 8/1/25	25-06244	\$ 3,140.77
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	EOC Upgrades	TAKETT C-EX ADHESIVE 4GAL	25-06244	\$ 74.42
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	EOC Upgrades	TARKETT 4" VINYL COVE BASE	25-06244	\$ 132.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	EOC Upgrades	PRIMING	25-06244	\$ 1,183.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	EOC Upgrades	SKIM COAT	25-06244	\$ 1,155.96
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	EOC Upgrades	INSTALL NEW CARPET TILE	25-06244	\$ 1,121.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	EOC Upgrades	INSTALL 4" VINYL COVE BASE	25-06244	\$ 234.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	EOC Upgrades	INSTALL VINYL REDUCERS	25-06244	\$ 81.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	EOC Upgrades	LABOR FOR FLOOR PREP AND FINAL	25-06244	\$ 450.00
<b>25-06244 Total</b>						\$ 7,572.15
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #8978 - 7/31/25	25-06315	\$ 8.35
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PRESS177 - 3/4" X 3/4" X	25-06315	\$ 5.99
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PRESS015- 3/4" FEM ADAPT	25-06315	\$ 10.76
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #NIPP0044 - 1/2" X 6"	25-06315	\$ 1.15
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #NAKK00224 -1/2 BLACK CAP	25-06315	\$ 1.34
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PRESS261 - 1/2" PRESS X	25-06315	\$ 9.62
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #WATH038 -40 GAL STANDARD	25-06315	\$ 849.60
<b>25-06315 Total</b>						\$ 886.81
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 161 12-2 MC CABLE	25-06318	\$ 320.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S059485569 8/4/25	25-06318	\$ 1,407.60
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC# 04613520908	25-06318	\$ 158.40
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC# 04613520908	25-06318	\$ 158.40
<b>25-06318 Total</b>						\$ 2,044.40
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 161514 8/7/25	25-06388	\$ 500.00
<b>25-06388 Total</b>						\$ 500.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Veterans Cemetery	INVOICE #59090 - 6/27/25	25-06451	\$ 385.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Veterans Cemetery	INVOICE #59039-W/O 130594	25-06451	\$ 264.50
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Veterans Cemetery	INVOICE #59314 - W/O 131267	25-06451	\$ 966.25
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Veterans Cemetery	INVOICE #59343 - W/O 131311	25-06451	\$ 1,472.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Veterans Cemetery	INVOICE #59376 - W/O 131353	25-06451	\$ 1,110.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Veterans Cemetery	INVOICE #59487 - W/O 131785	25-06451	\$ 1,171.25
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Veterans Cemetery	INVOICE #59657 - 8/7/25	25-06451	\$ 933.75
<b>25-06451 Total</b>						\$ 6,302.75
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 161554 8/11/25	25-06459	\$ 500.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1,000 GALLONS WASTEWATER	25-06459	\$ 230.00
<b>25-06459 Total</b>						\$ 730.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE# B2024 8/7/25	25-06509	\$ 39.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 005059 WINDOW TINT 23.6"W	25-06509	\$ 119.98
				<b>25-06509 Total</b>		\$ 159.97
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	PROPOSAL #29864 - 8/13/25	25-06519	\$ 3,377.35
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	MFG: TARKETT - C-EX ADHESIVE	25-06519	\$ 74.42
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	MFG: TARKETT VINYL REDUCER	25-06519	\$ 180.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	DELIVERY OF MATERIAL	25-06519	\$ 275.00
				<b>25-06519 Total</b>		\$ 3,906.77
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Lawn Equipment	QUOTE #2061833841 - 8/12/25	25-06558	\$ 247.22
				<b>25-06558 Total</b>		\$ 247.22
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	INVOICE #192724 - 8/11/25	25-06560	\$ 689.50
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	SERVICE TECHNICAL	25-06560	\$ 520.00
				<b>25-06560 Total</b>		\$ 1,209.50
Buildings & Grounds	Commissioner Weng	BACH ASSOCATES, PC	Bathroom Addition to New Fleet Garage	INVOICE #29603 6/30/25	25-06561	\$ 1,840.00
				<b>25-06561 Total</b>		\$ 1,840.00
Buildings & Grounds	Commissioner Weng	THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	CONCRETE WORK - 5 POINTS	25-06562	\$ 7,700.00
				<b>25-06562 Total</b>		\$ 7,700.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	EOC Upgrades	INVOICE #6016 - 8/7/25	25-06564	\$ 393.00
				<b>25-06564 Total</b>		\$ 393.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	EOC Upgrades	BID# 310 CABLE 14-2 ARMORLITE	25-06588	\$ 900.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	EOC Upgrades	BID# 28 DUPLEX CONNECTOR 3/8"	25-06588	\$ 10.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	EOC Upgrades	BID# 167 CABLE CONNECTOR 3/8"	25-06588	\$ 20.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	EOC Upgrades	BID# 474 CADDY C23 BOX SUPPORT	25-06588	\$ 35.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	EOC Upgrades	BID# 14 RACO 232 4" SQUARE BOX	25-06588	\$ 9.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	EOC Upgrades	BID# 475 4" 1 GANG SWITCH	25-06588	\$ 3.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	EOC Upgrades	BID# 452 DROP WIRE CLIP EATON	25-06588	\$ 50.00
				<b>25-06588 Total</b>		\$ 1,027.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	QUOTE# 2061841186 8/8/25	25-06589	\$ 47.56
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 55KN89 CONCRETE ANCHOR	25-06589	\$ 35.88
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 824F10 SCREW ANCHOR,	25-06589	\$ 226.26
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 824F08 SCREW ANCHOR	25-06589	\$ 171.03
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 4BU98 SCREW ANCHOR, HEX,	25-06589	\$ 63.70
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 4BY14 SCREW ANCHOR, HEX,	25-06589	\$ 57.80
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 46U328 HAMMER MASONRY	25-06589	\$ 34.26
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 45JW99 UTILITY BLADE,	25-06589	\$ 59.85
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 3HHX3 CONCAVE DOOR STOP,	25-06589	\$ 36.08
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 52HU26 DOME DOOR STOP,	25-06589	\$ 64.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 814L50 .105"X625'	25-06589	\$ 65.75
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	ITEM# 798HJ6 ROTARY HAMMER	25-06589	\$ 56.62
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	ITEM# 492R89 STEP DRILL BIT	25-06589	\$ 177.44
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	ITEM# 783YX4 BRAD DRILL BITS	25-06589	\$ 19.20
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	ITEM# 4UM92 JOBBER DRILL SET,	25-06589	\$ 181.04

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>25-06589 Total</b>	\$ 1,296.47
Buildings & Grounds	Commissioner Weng	CENTURY WATER CONDITIONING	Other Expenses	INVOICE #23190617 - 7/10/25	25-06629	\$ 175.00
Buildings & Grounds	Commissioner Weng	CENTURY WATER CONDITIONING	Other Expenses	SERVICED WATER SOFTENER, CHECK	25-06629	\$ 25.00
Buildings & Grounds	Commissioner Weng	CENTURY WATER CONDITIONING	Other Expenses	SERVICED ULTRA VIOLET SYSTEM	25-06629	\$ 25.00
Buildings & Grounds	Commissioner Weng	CENTURY WATER CONDITIONING	Other Expenses	SL8 BULB	25-06629	\$ 98.00
					<b>25-06629 Total</b>	\$ 323.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	QUOTE #8872 - 7/24/25	25-06630	\$ 809.56
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	FREIGHT CHARGES	25-06630	\$ 10.21
					<b>25-06630 Total</b>	\$ 819.77
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	SALES ORDER 818 - 6/20/25	25-06631	\$ 534.66
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #COPA007 - 3/4" L HARD	25-06631	\$ 26.80
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #HOSF023 - 3/4" L/F HOSE	25-06631	\$ 2.50
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #PRESS063 - 3/4" CPLG -	25-06631	\$ 32.00
					<b>25-06631 Total</b>	\$ 595.96
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	SALES ORDER #9050 - 8/6/25	25-06634	\$ 21.56
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #MALL00108 - 1-BLACK TEE	25-06634	\$ 4.36
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #NIPP0071 - 1" X 3" BLACK	25-06634	\$ 2.40
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #VALV306 - 1" L/F IP BALL	25-06634	\$ 20.92
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #GASTITE007 - 1" GASTITE	25-06634	\$ 435.50
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #GASTITE016 - 1" MALE STR	25-06634	\$ 104.25
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #MALL00012 - 1 BLACK 90	25-06634	\$ 17.04
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #1" BLK T&C PIPE SCH 40	25-06634	\$ 166.95
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #MALL00228 - 1-BLACK CAP	25-06634	\$ 4.36
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #FAST17-2" X 3/8" STRAIGHT	25-06634	\$ 18.12
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #CGEN020 - 1/2PT GASOILA	25-06634	\$ 17.99
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #HANH290 - 1 1/2" GLAV	25-06634	\$ 12.48
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #BOLU100 - 3/8" GALV HEX	25-06634	\$ 7.50
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #BOLU105 - 3/8" GALV FLAT	25-06634	\$ 4.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #MALL00167D - 1 BLK	25-06634	\$ 11.91
					<b>25-06634 Total</b>	\$ 849.34
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	SALES ORDER #9160 - 8/14/25	25-06636	\$ 13.99
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #GAUG54 - 3/4" 0-15# AIR	25-06636	\$ 17.51
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #MALL00180C - 1 X 3/4 BLK	25-06636	\$ 3.32
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #NIPP0061 - 3/4" X6"	25-06636	\$ 1.48
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM #HANG0125 - 3/4" GALV	25-06636	\$ 1.38
					<b>25-06636 Total</b>	\$ 37.68
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE #B2038 - 8/19/25	25-06640	\$ 450.00
					<b>25-06640 Total</b>	\$ 450.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	QUOTE# S059627560 8/18/25	25-06674	\$ 310.00
					<b>25-06674 Total</b>	\$ 310.00
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Other Machines and Equipment Repairs	INVOICE# 56757 8/18/25	25-06679	\$ 467.99
					<b>25-06679 Total</b>	\$ 467.99

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7972158 8/21/25	25-06712	\$ 73.59
					<b>25-06712 Total</b>	\$ 73.59
Buildings & Grounds	Commissioner Weng	BACH ASSOCATES, PC	Bathroom Addition to New Fleet Garage	INVOICE #29786 - 7/31/25	25-06800	\$ 320.00
Buildings & Grounds	Commissioner Weng	BACH ASSOCATES, PC	Bathroom Addition to New Fleet Garage	INVOICE #29201 - 3/31/25	25-06800	\$ 2,560.00
					<b>25-06800 Total</b>	\$ 2,880.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 161865 ON 8/26/25	25-06829	\$ 375.00
					<b>25-06829 Total</b>	\$ 375.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Grounds Maintenance Materials	QUOTE #2062005756 - 8/26/25	25-06835	\$ 208.46
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Grounds Maintenance Materials	OTHER SHIPPING	25-06835	\$ 30.00
					<b>25-06835 Total</b>	\$ 238.46
Buildings & Grounds	Commissioner Weng	PITNEY BOWES-RESERVE ACCOUNT	Postage	MAILROOM - PREPAID POSTAGE	25-06837	\$ 30,000.00
					<b>25-06837 Total</b>	\$ 30,000.00
Buildings & Grounds	Commissioner Weng	UPS	Express Mail	ACCOUNT #1820E5	25-06838	\$ 750.00
					<b>25-06838 Total</b>	\$ 750.00
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	General Building Renovations	PLYWOOD (CDX FIR) 4X8 1/2"	25-06984	\$ 381.48
					<b>25-06984 Total</b>	\$ 381.48
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 162052 8/29/25	25-07012	\$ 230.00
					<b>25-07012 Total</b>	\$ 230.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 161974 9/2/25	25-07019	\$ 500.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1,250 GALLONS WASTEWATER	25-07019	\$ 312.50
					<b>25-07019 Total</b>	\$ 812.50
						\$ 413,801.01
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)		25-01184	\$ 7,008.23
					<b>25-01184 Total</b>	\$ 7,008.23
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 15228	25-04263	\$ 2,160.00
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 15229	25-04263	\$ 2,360.00
					<b>25-04263 Total</b>	\$ 4,520.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 59040	25-05625	\$ 250.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 59034	25-05625	\$ 250.00
					<b>25-05625 Total</b>	\$ 500.00
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17866	25-05863	\$ 124.95
					<b>25-05863 Total</b>	\$ 124.95
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1081548	25-05865	\$ 339.72
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	MINUS TAX	25-05865	\$ (10.89)
					<b>25-05865 Total</b>	\$ 328.83
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4537	25-06012	\$ 3,490.00
					<b>25-06012 Total</b>	\$ 3,490.00
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 64281	25-06014	\$ 116.94
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 64291	25-06014	\$ 339.03
					<b>25-06014 Total</b>	\$ 455.97
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1127034	25-06015	\$ 460.35
					<b>25-06015 Total</b>	\$ 460.35

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	HOFFMAN INTERNATIONAL, INC.	Automotive Parts	INVOICE NO. 029625	25-06016	\$ 356.35
Fleet Management	Commissioner Weng	HOFFMAN INTERNATIONAL, INC.	Automotive Parts	INVOICE NO. 029637	25-06016	\$ 308.43
					<b>25-06016 Total</b>	\$ 664.78
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE 20350157	25-06022	\$ 441.25
					<b>25-06022 Total</b>	\$ 441.25
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1088591	25-06304	\$ 56.61
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1089452	25-06304	\$ 167.72
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	MINUS TAX	25-06304	\$ (5.38)
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1089453	25-06304	\$ 59.73
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	MINUS TAX	25-06304	\$ (1.91)
					<b>25-06304 Total</b>	\$ 276.77
Fleet Management	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 213070	25-06305	\$ 253.63
					<b>25-06305 Total</b>	\$ 253.63
Fleet Management	Commissioner Weng	TRIUS INC	Automotive Parts	INVOICE NO. SI114771	25-06306	\$ 2,992.32
					<b>25-06306 Total</b>	\$ 2,992.32
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4542	25-06307	\$ 3,875.74
					<b>25-06307 Total</b>	\$ 3,875.74
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1127181	25-06308	\$ 1,085.86
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1127242	25-06308	\$ 614.00
					<b>25-06308 Total</b>	\$ 1,699.86
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17884	25-06490	\$ 124.95
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 8730	25-06490	\$ 110.00
					<b>25-06490 Total</b>	\$ 234.95
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1127341	25-06492	\$ 2,244.74
					<b>25-06492 Total</b>	\$ 2,244.74
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17892	25-06739	\$ 129.95
					<b>25-06739 Total</b>	\$ 129.95
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1091960	25-06741	\$ 624.72
					<b>25-06741 Total</b>	\$ 624.72
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39236	25-06911	\$ 85.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39340	25-06911	\$ 265.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39354	25-06911	\$ 135.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 4875	25-06911	\$ 285.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 4885	25-06911	\$ 285.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39489	25-06911	\$ 110.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39614	25-06911	\$ 110.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39606	25-06911	\$ 110.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 4889	25-06911	\$ 325.00
					<b>25-06911 Total</b>	\$ 1,710.00
Fleet Management	Commissioner Weng	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH	25-07034	\$ 180.00
					<b>25-07034 Total</b>	\$ 180.00
						\$ 32,217.04

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	TRAVEL EXPENSE.	23-03883	\$ 8,000.00
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	23-03883	\$ 2,758.90
					<b>23-03883 Total</b>	\$ 10,758.90
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Flucelvax PF Tri 0.6ML	25-05239	\$ 247.10
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Afluria MDV Tri 5ML	25-05239	\$ 6,462.04
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Federal Excise Tax	25-05239	\$ 7.50
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Federal Excise Tax	25-05239	\$ 7.50
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Federal Excise Tax	25-05239	\$ 315.00
					<b>25-05239 Total</b>	\$ 7,039.14
Health Services	Deputy Director Jefferson	NJACCHO	Meetings, Memberships and Dues	Event Registration	25-06177	\$ 85.00
					<b>25-06177 Total</b>	\$ 85.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription	WIC Supplies - NE	25-06368	\$ 139.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription	Bilingual WIC Plastic Bag	25-06368	\$ 110.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription	I Eat at Mom's Shirt/Bilingual	25-06368	\$ 85.50
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription	Original Fast Food Shirt/Large	25-06368	\$ 142.50
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription	Shipping	25-06368	\$ 47.70
					<b>25-06368 Total</b>	\$ 524.70
Health Services	Deputy Director Jefferson	FRESH BABY LLC	Books and Subscription	Wic Supplies - NE	25-06369	\$ 296.00
Health Services	Deputy Director Jefferson	FRESH BABY LLC	Books and Subscription	I Can Eat a Rainbow Book	25-06369	\$ 198.00
Health Services	Deputy Director Jefferson	FRESH BABY LLC	Books and Subscription	Shipping	25-06369	\$ 71.75
					<b>25-06369 Total</b>	\$ 565.75
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	25-06577	\$ 36,685.00
					<b>25-06577 Total</b>	\$ 36,685.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review/ Health/ Envir	25-06578	\$ 10,680.00
					<b>25-06578 Total</b>	\$ 10,680.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	25-06579	\$ 10,202.50
					<b>25-06579 Total</b>	\$ 10,202.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Well Review/Health/Env	25-06580	\$ 1,280.00
					<b>25-06580 Total</b>	\$ 1,280.00
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Comprehensive Food Safety	July Invoice - Environmental	25-06581	\$ 13,368.10
					<b>25-06581 Total</b>	\$ 13,368.10
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	Nursing Social Worker	25-06621	\$ 4,480.00
					<b>25-06621 Total</b>	\$ 4,480.00
Health Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Printing	Envelopes - Health	25-06628	\$ 179.95
					<b>25-06628 Total</b>	\$ 179.95
Health Services	Deputy Director Jefferson	UNITED WAY OF GLO COUNTY, INC.	Education and Training	2025 Class of Leadership	25-06661	\$ 750.00
					<b>25-06661 Total</b>	\$ 750.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security	Health Security 8/1-8/14 2025	25-06662	\$ 3,811.01
					<b>25-06662 Total</b>	\$ 3,811.01
Health Services	Deputy Director Jefferson	T & G INDUSTRIES, INC.	Reproduction Machine Rental	Health Admin Copier - Septembe	25-06663	\$ 389.00
					<b>25-06663 Total</b>	\$ 389.00
Health Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Educational Materials	Apple Book - Admin - Health	25-06664	\$ 1,698.99



GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>25-06664 Total</b>	\$ 1,698.99
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Webcam - Environmental	25-06669	\$ 139.98
					<b>25-06669 Total</b>	\$ 139.98
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Ring Pop Party Pack	25-06685	\$ 112.00
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Gel Odor Eliminator	25-06685	\$ 21.56
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Ring Pop - Red, White, Blue	25-06685	\$ 51.33
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Mold Control Aerosol	25-06685	\$ 57.35
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	Chlorine Dioxide Odor Removal	25-06685	\$ 43.88
					<b>25-06685 Total</b>	\$ 286.12
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab & Diagnostic - Childhood Lead	Lab Services/Lead Testing/Env	25-06730	\$ 144.50
					<b>25-06730 Total</b>	\$ 144.50
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental - SCH	Copier Rental/S.C.H./ July	25-06731	\$ 113.43
					<b>25-06731 Total</b>	\$ 113.43
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab & Diagnostic - Childhood Lead	Lab Services/Lead Testing/Env.	25-06732	\$ 110.50
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab & Diagnostic - Childhood Lead	FREIGHT FOR GHOST WIPES	25-06732	\$ 14.00
					<b>25-06732 Total</b>	\$ 124.50
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Lab & Diagnostic - Childhood Lead	Lead/Blood/Filter/Paper/Nursin	25-06733	\$ 20.00
					<b>25-06733 Total</b>	\$ 20.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental - SCH	Copier Rental/S.C.H./August	25-06734	\$ 113.43
					<b>25-06734 Total</b>	\$ 113.43
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services - SCH	S.C.H Social Worker - July	25-06736	\$ 6,580.00
					<b>25-06736 Total</b>	\$ 6,580.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	25-06788	\$ 514.32
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Epinephrine 0.3mg	25-06788	\$ 514.34
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	25-06788	\$ 1.27
					<b>25-06788 Total</b>	\$ 1,029.93
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security	Health Security-8/15-8/28 2025	25-06988	\$ 3,706.20
					<b>25-06988 Total</b>	\$ 3,706.20
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/WIC/ September	25-07200	\$ 113.84
					<b>25-07200 Total</b>	\$ 113.84
						\$ 114,869.97
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services Innovation	DRUG & ALCOHOL	25-02526	\$ 31,687.98
					<b>25-02526 Total</b>	\$ 31,687.98
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Outside Services	CONTRACT EXTENTION	25-04414	\$ 8,295.00
					<b>25-04414 Total</b>	\$ 8,295.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Educational Materials	WOW VAN SUPPLIES	25-05077	\$ 3,302.50
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Educational Materials	SETUP FEE	25-05077	\$ 325.00
					<b>25-05077 Total</b>	\$ 3,627.50
Disability Services	Deputy Director Jefferson	BEHAVIORAL CROSSROADS LLC	Outside Services	PROFESSIONAL SERVICES	25-05813	\$ 312.00
					<b>25-05813 Total</b>	\$ 312.00
Disability Services	Deputy Director Jefferson	GOV CONNECTION INC	Office Supplies	QUOTE# 25787910.01	25-06179	\$ 360.94
Disability Services	Deputy Director Jefferson	GOV CONNECTION INC	Office Supplies		25-06179	\$ 55.37

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Disability Services	Deputy Director Jefferson	GOV CONNECTION INC	Office Supplies		25-06179	\$ 73.25
					<b>25-06179 Total</b>	\$ 489.56
Disability Services	Deputy Director Jefferson	RIVERWINDS RESTAURANT	Other Supplies - County Wide Municipal	Small contract with Riverwinds	25-06312	\$ 17,398.80
					<b>25-06312 Total</b>	\$ 17,398.80
Disability Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	VAN SUPPLIES	25-06574	\$ 846.36
Disability Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies		25-06574	\$ 927.00
Disability Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies		25-06574	\$ 260.95
Disability Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies		25-06574	\$ 494.40
Disability Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies		25-06574	\$ 111.80
Disability Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	SHIPPING & HANDLING	25-06574	\$ 1.27
Disability Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	VAN SUPPLIES	25-06574	\$ 564.24
					<b>25-06574 Total</b>	\$ 3,206.02
Disability Services	Deputy Director Jefferson	VERDE ENVIRONMENTAL TECHNOLOGY	Medical Supplies	VAN SUPPLIES	25-06575	\$ 14,846.00
					<b>25-06575 Total</b>	\$ 14,846.00
Disability Services	Deputy Director Jefferson	BELLIA OFFICE PRODUCTS CO	Printing	CANDLELIGHT VIGIL PROGRAM	25-06777	\$ 193.00
					<b>25-06777 Total</b>	\$ 193.00
Disability Services	Deputy Director Jefferson	ROBERT MUNSON	Outside Services	REIMBURSEMENT FOR VIGIL	25-06828	\$ 106.62
					<b>25-06828 Total</b>	\$ 106.62
Disability Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Service - Transportation	May 2025 Transportation	25-06996	\$ 8,478.75
					<b>25-06996 Total</b>	\$ 8,478.75
Disability Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Service - Transportation	June 2025 Transportation	25-06997	\$ 4,037.50
					<b>25-06997 Total</b>	\$ 4,037.50
Disability Services	Deputy Director Jefferson	NEW EYES	Other Expenses	REIMBURSEMENT TO NEW EYES	25-07090	\$ 120.00
					<b>25-07090 Total</b>	\$ 120.00
						\$ 92,798.73
Senior Services	Deputy Director Jefferson	PAPANIA, JOSEPH	Travel - C 2	Mileage Reimbursement - SAT	25-05632	\$ 126.00
					<b>25-05632 Total</b>	\$ 126.00
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	25-06068	\$ 46.20
					<b>25-06068 Total</b>	\$ 46.20
Senior Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Senior Reach - III B Services	Blue Tote Bags / Aging	25-06169	\$ 5,200.00
					<b>25-06169 Total</b>	\$ 5,200.00
Senior Services	Deputy Director Jefferson	L.T. MORRIS, LLC	Food	2025 Fall Sr. Picnic Ice Cream	25-06172	\$ 4,250.00
					<b>25-06172 Total</b>	\$ 4,250.00
Senior Services	Deputy Director Jefferson	POSER PHOTOBOOTH CO	Miscellaneous	2025 Fall Picnic Photo Booth	25-06238	\$ 1,150.00
					<b>25-06238 Total</b>	\$ 1,150.00
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement- SAT	25-06277	\$ 73.99
					<b>25-06277 Total</b>	\$ 73.99
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies - C 2	Nutrition Supplies - Gloves	25-06279	\$ 264.00
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies - C 2		25-06279	\$ 264.00
					<b>25-06279 Total</b>	\$ 528.00
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	25-06336	\$ 88.27
					<b>25-06336 Total</b>	\$ 88.27

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Office Supplies / Aging	25-06337	\$ 35.98
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies		25-06337	\$ 6.00
					<b>25-06337 Total</b>	\$ 41.98
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - C 2	Mileage Reimbursement - SAT	25-06375	\$ 72.80
					<b>25-06375 Total</b>	\$ 72.80
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support III E	Caregiver Support Catering	25-06379	\$ 107.92
					<b>25-06379 Total</b>	\$ 107.92
Senior Services	Deputy Director Jefferson	ED MANNION	Travel - C 2	Mileage Reimbursement - SAT	25-06413	\$ 91.00
					<b>25-06413 Total</b>	\$ 91.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	Public Meeting Catering/Aging	25-06414	\$ 400.00
					<b>25-06414 Total</b>	\$ 400.00
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	25-06499	\$ 732.20
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	25-06499	\$ 2.80
					<b>25-06499 Total</b>	\$ 735.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (August)	25-06500	\$ 81.16
					<b>25-06500 Total</b>	\$ 81.16
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (August)	25-06501	\$ 56.70
					<b>25-06501 Total</b>	\$ 56.70
Senior Services	Deputy Director Jefferson	GIANNA SERENI, BSN-RN, LMT	Miscellaneous	2025 Wellness - Massage/Aging	25-06557	\$ 800.00
					<b>25-06557 Total</b>	\$ 800.00
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous	Wellness Oils Reimb. / Aging	25-06573	\$ 187.80
					<b>25-06573 Total</b>	\$ 187.80
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (August)	25-06609	\$ 75.02
					<b>25-06609 Total</b>	\$ 75.02
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C 2	Mileage Reimbursement - SAT	25-06611	\$ 81.20
					<b>25-06611 Total</b>	\$ 81.20
Senior Services	Deputy Director Jefferson	RAMESH & SARITA BHAI	Travel - C 2	Mileage Reimbursement - SAT	25-06612	\$ 81.90
Senior Services	Deputy Director Jefferson	RAMESH & SARITA BHAI	Travel - C 2	To reimburse volunteer mileage	25-06612	\$ 101.50
Senior Services	Deputy Director Jefferson	RAMESH & SARITA BHAI	Travel - SWHDM	To reimburse volunteer mileage	25-06612	\$ 2.10
Senior Services	Deputy Director Jefferson	RAMESH & SARITA BHAI	Travel - SWHDM	To reimburse volunteer mileage	25-06612	\$ 3.50
					<b>25-06612 Total</b>	\$ 189.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Social Worker/Assessor / Aging	25-06622	\$ 11,500.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating		25-06622	\$ 10,346.43
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Senior Reach Professional Services		25-06622	\$ 1,212.14
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services - SASS		25-06622	\$ 1,504.25
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Admin Prof Services		25-06622	\$ 601.70
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Sr Reach Professional Services		25-06622	\$ 150.42
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Medicaid Match - MM - Professional Serv		25-06622	\$ 376.06
					<b>25-06622 Total</b>	\$ 25,691.00
Senior Services	Deputy Director Jefferson	SUBURBAN CAB COMPANY LLC	Senior Reach - III B Services	Taxi Vouchers / Senior Reach	25-06686	\$ 300.00
					<b>25-06686 Total</b>	\$ 300.00
Senior Services	Deputy Director Jefferson	EIKOFAN TAKAHIRA	BVI - Professional Services	BVI FORM IN ART PROGRAM	25-06694	\$ 1,200.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>25-06694 Total</b>	\$ 1,200.00
Senior Services	Deputy Director Jefferson	EIKOFAN TAKAHIRA	BVI - Professional Services	BVI FORM IN ART PROGRAM	25-06695	\$ 500.00
					<b>25-06695 Total</b>	\$ 500.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (August)	25-06752	\$ 85.66
					<b>25-06752 Total</b>	\$ 85.66
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (August)	25-06753	\$ 67.97
					<b>25-06753 Total</b>	\$ 67.97
Senior Services	Deputy Director Jefferson	VERRUNO, CATHERINE E	Travel - C 2	Mileage Reimbursement - SAT	25-06754	\$ 116.20
					<b>25-06754 Total</b>	\$ 116.20
Senior Services	Deputy Director Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Admin Advertising	2025 Public Notice Ads/Aging	25-06756	\$ 42.59
Senior Services	Deputy Director Jefferson	NJ ADVANCE MEDIA - LEGAL ADS	Admin Advertising		25-06756	\$ 100.75
					<b>25-06756 Total</b>	\$ 143.34
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-06761	\$ 3,048.80
					<b>25-06761 Total</b>	\$ 3,048.80
Senior Services	Deputy Director Jefferson	PSE&G	Medicaid Match - MM Services	Emergency Utility Payment	25-06762	\$ 250.00
					<b>25-06762 Total</b>	\$ 250.00
Senior Services	Deputy Director Jefferson	PINTO, BARBARA J	Travel - C 2	Mileage Reimbursement - SAT	25-06763	\$ 226.10
					<b>25-06763 Total</b>	\$ 226.10
Senior Services	Deputy Director Jefferson	ALEXIS FORD	Admin -Meetings,Membership & Dues	Travel Reimbursement/Aging	25-06822	\$ 83.58
Senior Services	Deputy Director Jefferson	ALEXIS FORD	Admin -Meetings,Membership & Dues		25-06822	\$ 4.78
					<b>25-06822 Total</b>	\$ 88.36
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	CONGREGATE LUNCH MEALS	25-06823	\$ 7,113.17
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SERV-A-TRAY LUNCH MEALS	25-06823	\$ 44,208.62
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C 1	CONGREGATE/DAILY LUNCH MEALS	25-06823	\$ 6,676.08
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food Serv A Tray C 2	SERV-A-TRAY LUNCH MEALS	25-06823	\$ 3,348.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - ST Match III B-D	CONGREGATE LUNCH MEALS	25-06823	\$ 3,567.25
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	SHDM - Food	SERV-A-TRAY LUNCH MEALS	25-06823	\$ 420.33
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SERV-A-TRAY LUNCH MEALS	25-06823	\$ 3,199.00
					<b>25-06823 Total</b>	\$ 68,532.45
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SAT WEEKEND MEALS	25-06824	\$ 4,668.19
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SWHDM	SAT WEEKEND MEALS	25-06824	\$ 1,301.58
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SAT WEEKEND MEALS	25-06824	\$ 682.33
					<b>25-06824 Total</b>	\$ 6,652.10
Senior Services	Deputy Director Jefferson	RC ENTERTAINMENT ENTERPRISE	Miscellaneous	2025 Fall Picnic Dunk Tank	25-06833	\$ 300.00
					<b>25-06833 Total</b>	\$ 300.00
Senior Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Miscellaneous	Hoses for Dunk Tank/Aging	25-06871	\$ 299.94
Senior Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Miscellaneous		25-06871	\$ 169.95
					<b>25-06871 Total</b>	\$ 469.89
Senior Services	Deputy Director Jefferson	SCARPINATO'S CUCNIA & CATERING	Food	2025 Halloween Party/Aging	25-06931	\$ 5,210.00
Senior Services	Deputy Director Jefferson	SCARPINATO'S CUCNIA & CATERING	Food		25-06931	\$ 5,210.00
					<b>25-06931 Total</b>	\$ 10,420.00
Senior Services	Deputy Director Jefferson	SCOTLAND RUN GOLF CLUB, INC.	Food	2025 Sr. Halloween Party	25-06932	\$ 11,616.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>25-06932 Total</b>	\$ 11,616.00
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C 2	Mileage Reimbursement - SAT	25-07005	\$ 138.60
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	25-07005	\$ 2.80
					<b>25-07005 Total</b>	\$ 141.40
Senior Services	Deputy Director Jefferson	MOM'S MEALS NOURISHCARE	Senior Reach - III B Services	Meal Certificates / Sr. Reach	25-07006	\$ 3,000.00
Senior Services	Deputy Director Jefferson	MOM'S MEALS NOURISHCARE	Senior Reach - SASS	Remaining Balance	25-07006	\$ 3,639.50
					<b>25-07006 Total</b>	\$ 6,639.50
Senior Services	Deputy Director Jefferson	GENE LOMBARDI	Miscellaneous	2025 Halloween Party Band	25-07080	\$ 450.00
Senior Services	Deputy Director Jefferson	GENE LOMBARDI	Miscellaneous		25-07080	\$ 900.00
					<b>25-07080 Total</b>	\$ 1,350.00
Senior Services	Deputy Director Jefferson	MICHAEL LAZAR	Miscellaneous	2025 Halloween Party DJ	25-07081	\$ 400.00
Senior Services	Deputy Director Jefferson	MICHAEL LAZAR	Miscellaneous		25-07081	\$ 800.00
					<b>25-07081 Total</b>	\$ 1,200.00
Senior Services	Deputy Director Jefferson	CONSTANT CONTACT, INC.	Caregiver Support - Grandparents	Email Solutions/Caregivers	25-07118	\$ 462.00
					<b>25-07118 Total</b>	\$ 462.00
						\$ 153,882.81
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	25-00859	\$ 219.34
					<b>25-00859 Total</b>	\$ 219.34
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Other Outside Services	Sheltering Services Contract	25-01490	\$ 16,592.00
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services		25-01490	\$ 14,416.00
					<b>25-01490 Total</b>	\$ 31,008.00
Human Services/Transportation	Deputy Director Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services	Homeless Prevention Services	25-01492	\$ 2,016.13
					<b>25-01492 Total</b>	\$ 2,016.13
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Outside Services	2nd Year of 3 Year Contract	25-01886	\$ 3,936.66
					<b>25-01886 Total</b>	\$ 3,936.66
Human Services/Transportation	Deputy Director Jefferson	DEGNAN & BATEMAN/C.C.R.	Outside Services	SHORTHAND REPORTING	25-06111	\$ 379.95
					<b>25-06111 Total</b>	\$ 379.95
Human Services/Transportation	Deputy Director Jefferson	GOV CONNECTION INC	Office Supplies		25-06179	\$ 180.47
Human Services/Transportation	Deputy Director Jefferson	GOV CONNECTION INC	Office Supplies		25-06179	\$ 55.37
Human Services/Transportation	Deputy Director Jefferson	GOV CONNECTION INC	Office Supplies		25-06179	\$ 73.25
					<b>25-06179 Total</b>	\$ 309.09
Human Services/Transportation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Other Supplies	RUDY'S OFFICE SUPPLIES	25-06268	\$ 67.22
Human Services/Transportation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Other Supplies		25-06268	\$ 46.90
Human Services/Transportation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Other Supplies		25-06268	\$ 46.90
Human Services/Transportation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Other Supplies		25-06268	\$ 46.90
					<b>25-06268 Total</b>	\$ 207.92
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Supplies	RUDY'S OFFICE SUPPLIES	25-06692	\$ 45.76
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Supplies		25-06692	\$ 31.92
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Supplies		25-06692	\$ 31.92
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Supplies		25-06692	\$ 31.92
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Supplies		25-06692	\$ -
					<b>25-06692 Total</b>	\$ 141.52

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RELOCATION OF COPIER	25-06748	\$ 300.00
					<b>25-06748 Total</b>	\$ 300.00
						\$ 38,518.61
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	At-A-Glance Monthly Cal 2026	25-06311	\$ 11.47
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	Pres-a-ply white labels	25-06311	\$ 10.44
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	Hi-Liter desk style, asst	25-06311	\$ 1.77
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	desk highlighters, orange ink	25-06311	\$ 2.35
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	Universal Arrow page	25-06311	\$ 2.04
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	envelope, self adhesive	25-06311	\$ 45.95
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	Universal Hanging File	25-06311	\$ 15.73
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	Plastic Clipboard	25-06311	\$ 11.86
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	Literature Holder	25-06311	\$ 27.71
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	DocuHolder Literature Holder	25-06311	\$ 9.69
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	Highland Invisible Tape	25-06311	\$ 8.02
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	Flagship paper	25-06311	\$ 258.93
				<b>25-06311 Total</b>		\$ 405.96
Veterans Affairs	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Other General Expenses	order# 113-4691017-7593816	25-06595	\$ 21.99
Veterans Affairs	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Other General Expenses	OTHER GENERAL EXPENSES	25-06595	\$ 27.90
				<b>25-06595 Total</b>		\$ 49.89
Veterans Affairs	Commissioner Bianco	GLOBAL INDUSTRIAL	Plaques, Trophies, & Awards	Plaques, Trophies & Award	25-06672	\$ 3,756.30
Veterans Affairs	Commissioner Bianco	GLOBAL INDUSTRIAL	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	25-06672	\$ 292.99
				<b>25-06672 Total</b>		\$ 4,049.29
Veterans Affairs	Commissioner Bianco	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	25-06746	\$ 470.00
Veterans Affairs	Commissioner Bianco	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	25-06746	\$ 470.00
				<b>25-06746 Total</b>		\$ 940.00
Veterans Affairs	Commissioner Bianco	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	25-07115	\$ 470.00
				<b>25-07115 Total</b>		\$ 470.00
Veterans Affairs	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Rental	25-07202	\$ 302.59
				<b>25-07202 Total</b>		\$ 302.59
						\$ 6,217.73
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.10054.3 SELARID SPOT ON LG	25-03252	\$ 632.79
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.10054.3 SELARID SPOT ON LG	25-03252	\$ 632.04
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.10054.3 SELARID SPOT ON LG	25-03252	\$ (411.36)
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.10054.3 SELARID SPOT ON LG	25-03252	\$ (622.04)
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.10054.3 SELARID SPOT ON LG	25-03252	\$ 10.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	193.10054.3 SELARID SPOT ON LG	25-03252	\$ (10.00)
				<b>25-03252 Total</b>		\$ 231.43
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Industrial Heavy Duty Washer/Dryers/DW	TWO (2)DEXTER T-600 ON-PREmise	25-03320	\$ 17,730.16
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Industrial Heavy Duty Washer/Dryers/DW	TWO (2) DEXTER T-50 EXPRESS	25-03320	\$ 8,974.34
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Industrial Heavy Duty Washer/Dryers/DW	SHIPPING COSTS	25-03320	\$ 3,825.00
				<b>25-03320 Total</b>		\$ 30,529.50
Animal Shelter	Director DiMarco	CULINARY DEPOT	Industrial Heavy Duty Washer/Dryers/DW	DISWASHER UNDERCOUNTER	25-04101	\$ 18,134.92

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	CULINARY DEPOT	Industrial Heavy Duty Washer/Dryers/DW	DISWASHER UNDERCOUNTER	25-04101	\$ 2,500.00
				<b>25-04101 Total</b>		\$ 20,634.92
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	LABOR FOR ANESTHESIA MACHINES	25-05531	\$ 675.01
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	YEARLY PM KITS	25-05531	\$ 177.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	SHIPPING CHARGES FOR KITS	25-05531	\$ 14.95
				<b>25-05531 Total</b>		\$ 866.96
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2516 25X5/8 NEEDLES 100/BOX	25-06099	\$ 11.28
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED5010 REVERTIDINE INJ 5MG/ML	25-06099	\$ 211.76
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED5000 DEXMEDETOMIDINE	25-06099	\$ 218.56
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	OPX4240 EYE LUBE	25-06099	\$ 26.94
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED12222 CHLORHEXIDINE SCRUB	25-06099	\$ 44.72
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP01T2516 TB SYRINGE WITH	25-06099	\$ 29.04
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2219 22GX.75 NEEDLE	25-06099	\$ 7.52
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	KEN8970 SHARPS CONTAINER 2GAL	25-06099	\$ 32.76
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED0109 CARPROFEN 25MG 180CT	25-06099	\$ 40.45
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VQL1150 CARPROFEN 100MG 180CT	25-06099	\$ 56.72
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP7000 ISOFLURANE 250ML	25-06099	\$ 59.84
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ467 MSA ULTRA SUTURE 0	25-06099	\$ 113.06
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ398 MSA ULTRA SUTURE 3/0	25-06099	\$ 113.08
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS17913 GABAPENTIN 300MG	25-06099	\$ 6.80
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	JORJ553-B SODA LIME 5 GALLON	25-06099	\$ 102.00
				<b>25-06099 Total</b>		\$ 1,074.53
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78690038 EZ SCRUB BRUSH 3%	25-06102	\$ 34.63
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78924355 STERILE WATER INJEC.	25-06102	\$ 4.43
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78341397 NEEDLE NIPRO 22X3/4	25-06102	\$ 52.88
				<b>25-06102 Total</b>		\$ 91.94
Animal Shelter	Director DiMarco	BEIER VETERINARY SERVICES	Other Outside Services	7/30/25 INV 3171	25-06164	\$ 245.00
				<b>25-06164 Total</b>		\$ 245.00
Animal Shelter	Director DiMarco	PAC INDUSTRIES LLC	Industrial Heavy Duty Washer/Dryers/DW	8/8/25 Base, T-600 Dexter	25-06398	\$ 966.66
				<b>25-06398 Total</b>		\$ 966.66
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-09214 SNAP PARVO TEST (5)	25-06526	\$ 177.90
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-0011516 SNAP 4DXPLUS TEST	25-06526	\$ 598.50
Animal Shelter	Director DiMarco	IDEXX LABS INC	Medical and Dental Supplies	99-09440 SNAP HEARTWARM	25-06526	\$ 539.10
				<b>25-06526 Total</b>		\$ 1,315.50
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	RSC2334D1	25-06527	\$ 1,678.92
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	ESTIMATED FREIGHT CHARGE	25-06527	\$ 315.00
				<b>25-06527 Total</b>		\$ 1,993.92
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Other Supplies	CKF-1010K-WHT #10K WHITE FOAM	25-06528	\$ 805.35
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL1710 42X47 1.7MIL BLK LINER	25-06528	\$ 889.20
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL1710 42X47 1.7MIL BLK LINER	25-06528	\$ 136.80
				<b>25-06528 Total</b>		\$ 1,831.35
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Other Supplies	1002 ONE PIECE PET CARRIER	25-06529	\$ 580.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	C. SPECIALTIES INC	Other Supplies	SHIPPING	25-06529	\$ 124.95
					<b>25-06529 Total</b>	\$ 704.95
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	8/2/25 INV 1084671	25-06532	\$ 19.00
					<b>25-06532 Total</b>	\$ 19.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/4/25 INV 1084709	25-06533	\$ 121.80
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/5/25 INV 1084977	25-06533	\$ 111.00
					<b>25-06533 Total</b>	\$ 232.80
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	8/5/25 INV 410157	25-06534	\$ 503.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	8/5/25 INV 410163	25-06534	\$ 300.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	8/5/25 INV 410203	25-06534	\$ 324.09
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	8/7/25 INV 410334	25-06534	\$ 363.88
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	8/8/25 INV 410412	25-06534	\$ 48.56
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	8/8/25 INV 410422	25-06534	\$ 168.52
					<b>25-06534 Total</b>	\$ 1,708.05
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	8/1/25 INV 410054	25-06535	\$ 79.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	8/1/25 INV 410055	25-06535	\$ 79.00
					<b>25-06535 Total</b>	\$ 158.00
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM21200 FLAGSHIP COPY PAPER	25-06591	\$ 110.97
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QUA37855 QUALITY PARK ENVELOPE	25-06591	\$ 11.79
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UBR2911U0012 U BRANDS	25-06591	\$ 17.80
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYM30252 DYMO ADDRESS LABLES	25-06591	\$ 168.00
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM35210 WB MASON BUSINESS	25-06591	\$ 18.99
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	XST1829 XSTAMPER	25-06591	\$ 14.33
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	XST1071 XSTAMPER FILE COPY	25-06591	\$ 12.99
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLFRAMP005 FLASH FURNITURE	25-06591	\$ 39.55
					<b>25-06591 Total</b>	\$ 394.42
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	NOBIVAC FELINE	25-06604	\$ 1,718.50
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	DAPPV + L4	25-06604	\$ 2,255.00
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	NOBIVAC ORAL BB	25-06604	\$ 999.00
					<b>25-06604 Total</b>	\$ 4,972.50
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	78925730 ALBON ORAL SUSPENSION	25-06605	\$ 215.90
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	78952659 ZOE925 TERRAMYCIN	25-06605	\$ 1,576.00
					<b>25-06605 Total</b>	\$ 1,791.90
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	326.10432.2 TRURAPID FIV/FELV	25-06606	\$ 1,568.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	326.10432.2 TRURAPID FIV/FELV	25-06606	\$ 1,176.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	326.10432.2 TRURAPID FIV/FELV	25-06606	\$ 392.00
					<b>25-06606 Total</b>	\$ 3,136.00
Animal Shelter	Director DiMarco	W. W. GRAINGER, INC.	Other Supplies	2DBF1 DISHWASHER TEST STRIP	25-06619	\$ 44.64
					<b>25-06619 Total</b>	\$ 44.64
Animal Shelter	Director DiMarco	TOMAHAWK LIVE TRAP, LLC	Spay & Neuter Clinic	KIT1AS30	25-06638	\$ 127.27
Animal Shelter	Director DiMarco	TOMAHAWK LIVE TRAP, LLC	Spay & Neuter Clinic	ESTIMATED SHIP DATE	25-06638	\$ -
					<b>25-06638 Total</b>	\$ 127.27



GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/1/25 INV 2647314	25-06644	\$ 38.10
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/1/25 INV 2647315	25-06644	\$ 38.10
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/1/25 INV 2647316	25-06644	\$ 38.10
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/1/25 INV 2647317	25-06644	\$ 38.10
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/1/25 INV 2647318	25-06644	\$ 141.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/1/25 INV 2647319	25-06644	\$ 38.10
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	7/31/25 INV 2673608	25-06644	\$ 141.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	8/6/25 INV 2669193	25-06644	\$ 188.52
					<b>25-06644 Total</b>	\$ 661.02
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	8/18/25 INV10359145	25-06714	\$ 128.89
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	8/25/25 INV 10361430	25-06714	\$ 128.89
					<b>25-06714 Total</b>	\$ 257.78
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	AMOXI/CLAVAMOX 400MG/57MG	25-06715	\$ 232.80
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	NIP01T TB SYRINGES	25-06715	\$ 406.00
					<b>25-06715 Total</b>	\$ 638.80
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/7/25 INV 1085038	25-06718	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/18/25 INV 1085661	25-06718	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/18/25 INV 1085732	25-06718	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	8/19/25 INV 1085794	25-06718	\$ 111.00
					<b>25-06718 Total</b>	\$ 444.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	8/15/25 INV 1085559	25-06719	\$ 19.00
					<b>25-06719 Total</b>	\$ 19.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	8/15/25 INV 1085560	25-06720	\$ 115.45
					<b>25-06720 Total</b>	\$ 115.45
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	8/20/25 INV 24-046-10	25-06721	\$ 41,000.00
					<b>25-06721 Total</b>	\$ 41,000.00
Animal Shelter	Director DiMarco	TANYA KING	Animal Shelter Income/Revenue	8/12/25 REFUND/REIMBURSEMENT	25-06723	\$ 35.00
					<b>25-06723 Total</b>	\$ 35.00
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	DOXYCYCLINE (AS HYCLATE)	25-06784	\$ 148.50
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	METRONIDAZOLE (AS BENSOATE)	25-06784	\$ 64.25
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical and Dental Supplies	PONAZURIL 250MG/ML 240ML	25-06784	\$ 347.00
					<b>25-06784 Total</b>	\$ 559.75
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP03L2225 SYRINGES NEEDLES	25-06839	\$ 25.16
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP01T2516 TB SYRINGES 1CC	25-06839	\$ 58.08
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED5010 INJECTABLE CONTRASED	25-06839	\$ 211.76
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED5000 DEXMEDETOMIDINE	25-06839	\$ 218.56
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	AP7823PF GLOVES STERILE	25-06839	\$ 88.08
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	AP7823PF GLOVES STERILE	25-06839	\$ 88.08
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	OPX4240 OPHTHALMIC MEDICATIONS	25-06839	\$ 26.94
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DN3253CS 3X3 NON-WOVEN GAUZE	25-06839	\$ 41.87
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2516 SYRINGES & NEEDLES	25-06839	\$ 15.04
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	KEN8970 PRACTICE SAFETY	25-06839	\$ 54.60

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED3510 SCALPEL BLADES #10	25-06839	\$ 32.82
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS155 DEXAMETHASONE INJ	25-06839	\$ 10.27
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP0003 MELOXIVET INJECTION 1	25-06839	\$ 52.78
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ398 MSA ULTRA SUTURE 3/0	25-06839	\$ 169.62
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	GLVEXLPF01S LATEX EXAM GLOVES	25-06839	\$ 10.56
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	JORJ149-M ENDOTRACHEAL TUBE	25-06839	\$ 15.70
				<b>25-06839 Total</b>		\$ 1,119.92
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	011539 RAB K9/FEL NOBIVAC 3YR	25-06840	\$ 852.00
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	077942 CERENIA FEL/K9	25-06840	\$ 451.00
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	060728 SYR SOFTPK 1ML TB	25-06840	\$ 38.04
				<b>25-06840 Total</b>		\$ 1,341.04
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78925672 CONVENIA MDV INJ (RX)	25-06841	\$ 457.40
				<b>25-06841 Total</b>		\$ 457.40
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Janitorial Supplies	8/18/25 INV 1538	25-06875	\$ 1,040.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Janitorial Supplies	CAT LITTER	25-06875	\$ 960.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Janitorial Supplies	8/25/25 INV 1539	25-06875	\$ 480.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Janitorial Supplies	ADULT DRY CAT FOOD	25-06875	\$ 920.00
				<b>25-06875 Total</b>		\$ 3,400.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	8/12/25 INV 410752	25-06894	\$ 64.89
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	8/27/25 INV 411315	25-06894	\$ 238.25
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	8/27/25 INV 411316	25-06894	\$ 217.00
				<b>25-06894 Total</b>		\$ 520.14
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	8/26/25 INV 1086336	25-06895	\$ 111.00
				<b>25-06895 Total</b>		\$ 111.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	VQL384005 VIRALYS	25-06900	\$ 473.76
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	EVS2747 NUTRI CAL	25-06900	\$ 236.88
				<b>25-06900 Total</b>		\$ 710.64
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical Supplies	075714 NEOMYC-POLYMYX-BACIT	25-06917	\$ 418.40
				<b>25-06917 Total</b>		\$ 418.40
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical Supplies	78937997 CAPSTAR TAB DOG GR	25-06922	\$ 496.14
				<b>25-06922 Total</b>		\$ 496.14
Animal Shelter	Director DiMarco	INTERVET INC	Medical Supplies	UIN# 138942 UIN# 138942	25-06923	\$ 750.00
				<b>25-06923 Total</b>		\$ 750.00
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	9001 DAY ONE FORMULA KITTEN	25-06928	\$ 556.80
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	DISCOUNT	25-06928	\$ (55.68)
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	SHIPPING	25-06928	\$ 54.00
				<b>25-06928 Total</b>		\$ 555.12
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	TICKET 250033622 7/9/25	25-06947	\$ 193.25
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	TICKET 250035185 7/16/25	25-06947	\$ 23.00
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	9/1/25 INV 8476	25-06947	\$ 23.00
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	TICKET 250042264	25-06947	\$ 23.00
				<b>25-06947 Total</b>		\$ 262.25

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	8/12/25 INV 410533	25-06976	\$ 143.34
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	8/12/25 INV 410536	25-06976	\$ 271.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	8/12/25 INV 410537	25-06976	\$ 301.80
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	8/12/25 INV 410538	25-06976	\$ 35.21
					<b>25-06976 Total</b>	\$ 751.35
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	9/3/25 INV 2697245	25-06977	\$ 450.00
					<b>25-06977 Total</b>	\$ 450.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	8/28/25 INV 411385	25-07065	\$ 129.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	9/3/25 INV 411606	25-07065	\$ 57.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	9/4/25 INV 411715	25-07065	\$ 90.00
					<b>25-07065 Total</b>	\$ 276.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/1/25 INV 415760	25-07066	\$ 87.87
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/2/25 INV 416004	25-07066	\$ 37.68
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/8/25 INV 417369	25-07066	\$ 16.29
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/9/25 INV 417499	25-07066	\$ 96.02
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/9/25 INV 417555	25-07066	\$ 83.79
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/15/25 INV 418994	25-07066	\$ 106.82
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/24/25 INV 420900	25-07066	\$ 96.02
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/31/25 INV 422421	25-07066	\$ 96.02
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/31/25 INV 422378	25-07066	\$ 83.79
					<b>25-07066 Total</b>	\$ 704.30
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	9/1/25 INV 10363670	25-07069	\$ 128.89
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	9/8/25 INV 10365937	25-07069	\$ 135.87
					<b>25-07069 Total</b>	\$ 264.76
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	9/5/25 INV 109462937	25-07070	\$ 319.05
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	9/5/25 INV 109462956	25-07070	\$ 161.18
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	9/5/25 INV 109463027	25-07070	\$ -
					<b>25-07070 Total</b>	\$ 480.23
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	9/8/25 INV 2700482	25-07117	\$ 263.50
					<b>25-07117 Total</b>	\$ 263.50
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	9/9/25 INV 64482	25-07173	\$ 59.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	FUEL SURCHARGE	25-07173	\$ 6.56
					<b>25-07173 Total</b>	\$ 65.56
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	9/9/25 INV 259520	25-07174	\$ 4.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	7/17/25 MATERIAL TICKET	25-07174	\$ 186.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	CONTAINER	25-07174	\$ -
					<b>25-07174 Total</b>	\$ 190.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	9/8/25 INV 411870	25-07180	\$ 100.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	9/8/25 INV 412012	25-07180	\$ 49.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	9/9/25 INV 411942	25-07180	\$ 297.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	9/9/25 INV 411941	25-07180	\$ 259.95
					<b>25-07180 Total</b>	\$ 705.95

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Vet Services	8/21/25 INV 420271	25-07181	\$ 736.71
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Vet Services	8/21/25 INV 4420269	25-07181	\$ 641.82
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Vet Services	8/21/25 INV 420270	25-07181	\$ 760.58
					<b>25-07181 Total</b>	\$ 2,139.11
						\$ 133,234.85
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs, Alterations	RTU #12 REPLACEMENT	25-04936	\$ 34,475.84
					<b>25-04936 Total</b>	\$ 34,475.84
Social Services	Deputy Director Jefferson	VALESKY, MARY	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05064	\$ 804.00
					<b>25-05064 Total</b>	\$ 804.00
Social Services	Deputy Director Jefferson	MCG, LLC	Repairs to Equipment	NETWORK SUPPORT & MAINTENANCE	25-05424	\$ 2,720.00
					<b>25-05424 Total</b>	\$ 2,720.00
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	RTU 13 BEARING REPLACEMENT	25-05504	\$ 1,035.93
					<b>25-05504 Total</b>	\$ 1,035.93
Social Services	Deputy Director Jefferson	JC MAGEE SECURITY SOLUTION INC	Repairs, Alterations	FULL RESURFACE OF HINGES	25-06061	\$ 375.00
Social Services	Deputy Director Jefferson	JC MAGEE SECURITY SOLUTION INC	Repairs, Alterations	LABOR	25-06061	\$ 270.00
					<b>25-06061 Total</b>	\$ 645.00
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	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	GROUPE LACASSE, LLC	Office Equipment	PROPOSAL #64155	25-06135	\$ 3,375.00
Social Services	Deputy Director Jefferson	GROUPE LACASSE, LLC	Office Equipment	31NE-F2442R LACASSE	25-06135	\$ 2,620.00
Social Services	Deputy Director Jefferson	GROUPE LACASSE, LLC	Office Equipment	31NE-F3066S LACASSE	25-06135	\$ 3,375.00
Social Services	Deputy Director Jefferson	GROUPE LACASSE, LLC	Office Equipment	31NE-R2442F LACASSE	25-06135	\$ 2,620.00
Social Services	Deputy Director Jefferson	GROUPE LACASSE, LLC	Office Equipment	INSTALL	25-06135	\$ 758.00
					<b>25-06135 Total</b>	\$ 12,748.00
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	6x9.5 SPECIAL WINDOW BOOKLET	25-06317	\$ 1,575.00
					<b>25-06317 Total</b>	\$ 1,575.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-06377	\$ 4,200.00
					<b>25-06377 Total</b>	\$ 4,200.00
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	10 YARD INNOVATOR RECYCLE HAUL	25-06507	\$ 180.00
					<b>25-06507 Total</b>	\$ 180.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2 X11	25-06651	\$ 1,479.60
					<b>25-06651 Total</b>	\$ 1,479.60
Social Services	Deputy Director Jefferson	WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	CONFIDENTIAL DOCUMENTS PICKED	25-06652	\$ 2,054.06
					<b>25-06652 Total</b>	\$ 2,054.06
Social Services	Deputy Director Jefferson	NATURE PLUS PEST CONTROL	Other; Utilities, etc.	MONTHLY PEST CONTROL	25-06665	\$ 20.00
					<b>25-06665 Total</b>	\$ 20.00
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES AUG 2025	25-06668	\$ 1,086.43
					<b>25-06668 Total</b>	\$ 1,086.43
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 84340705	25-06670	\$ 111.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 84394559	25-06670	\$ 74.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 84459716	25-06670	\$ 74.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 84472728	25-06670	\$ 111.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 84500114	25-06670	\$ 74.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 84500115	25-06670	\$ 74.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 84537614	25-06670	\$ 74.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 84537908	25-06670	\$ 111.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 84538008	25-06670	\$ 111.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 84538023	25-06670	\$ 111.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 84543709	25-06670	\$ 37.00
					<b>25-06670 Total</b>	\$ 962.00
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-06688	\$ 3,429.90
					<b>25-06688 Total</b>	\$ 3,429.90
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BOSB8EVALUE ELECTRIC STAPLER	25-06690	\$ 238.32
					<b>25-06690 Total</b>	\$ 238.32
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	County Contrib. August 2025	25-06706	\$ 8,654.00
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	County Contrib. August 2025	25-06706	\$ 42,349.00
					<b>25-06706 Total</b>	\$ 51,003.00
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Minor Equipment	UN43U8000FBXZA SAMSUNG TV	25-06747	\$ 699.98
					<b>25-06747 Total</b>	\$ 699.98
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-06749	\$ 750.00
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-06749	\$ 750.00
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-06749	\$ 750.00
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-06749	\$ 750.00
					<b>25-06749 Total</b>	\$ 3,000.00
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-06750	\$ 750.00
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-06750	\$ 750.00
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-06750	\$ 750.00
					<b>25-06750 Total</b>	\$ 2,250.00
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q2 2025 CSP INTERCEPT	25-06792	\$ 11,884.75
					<b>25-06792 Total</b>	\$ 11,884.75
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q2 2025 CSP PRE OFFSET FEES	25-06793	\$ 120.00
					<b>25-06793 Total</b>	\$ 120.00
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-06794	\$ 750.00
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-06794	\$ 750.00
					<b>25-06794 Total</b>	\$ 1,500.00
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-06876	\$ 750.00
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-06876	\$ 750.00
					<b>25-06876 Total</b>	\$ 1,500.00
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES AUG 2025	25-06995	\$ 10,345.95
					<b>25-06995 Total</b>	\$ 10,345.95
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	25-07052	\$ 1,817.76
					<b>25-07052 Total</b>	\$ 1,817.76

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-07054	\$ 3,429.90
					<b>25-07054 Total</b>	\$ 3,429.90
Social Services	Deputy Director Jefferson	WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	WATER SEWAGE BILL	25-07055	\$ 560.12
					<b>25-07055 Total</b>	\$ 560.12
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	25-07155	\$ 2,680.07
					<b>25-07155 Total</b>	\$ 2,680.07
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	25-07156	\$ 366.89
					<b>25-07156 Total</b>	\$ 366.89
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	25-07157	\$ 285.51
					<b>25-07157 Total</b>	\$ 285.51
						\$ 191,322.01
Day Care Center Support	Deputy Director Jefferson	REPAUNO PRE-SCHOOL DAYCARE INC	Repauno Day Care	1ST YEAR OF 3 YEAR CONTRACT	25-00931	\$ 3,777.75
					<b>25-00931 Total</b>	\$ 3,777.75
						\$ 3,777.75
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 70.43
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 20.32
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 24.59
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 44.91
					<b>25-00157 Total</b>	\$ 160.25
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	25-00240	\$ 229.96
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	25-00240	\$ 59.88
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	25-00240	\$ 34.93
					<b>25-00240 Total</b>	\$ 324.77
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00241	\$ 36.98
					<b>25-00241 Total</b>	\$ 36.98
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
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	25-00242	\$ 258.53
					<b>25-00242 Total</b>	\$ 449.79
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	2025 PARKS CLEANING	25-01237	\$ 28,500.00
					<b>25-01237 Total</b>	\$ 28,500.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	GREENWICH LAKE PARK	25-01990	\$ 1,274.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	PARKS LAWN CUTTING SERVICES	25-01990	\$ 3,220.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	25-01990	\$ 4,050.68
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	SCOTLAND RUN PARK	25-01990	\$ 1,633.32
					<b>25-01990 Total</b>	\$ 10,178.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MOVIES IN THE PARK SERIES	25-02565	\$ 550.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	MOANA 2	25-02565	\$ 550.00
Parks & Recreation	Deputy Director Jefferson	SWANK MOTION PICTURES INC	Other Rentals	THE WILD ROBOT	25-02565	\$ 510.00
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>	\$ 2,670.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	WESTFIELD ARCHITECTS	General Park Renovations	PROFESSIONAL SERVICES NEEDED	25-03596	\$ 60.00
					<b>25-03596 Total</b>	\$ 60.00
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 12,363.90
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	\$ 14,773.59
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 12,390.19
					<b>25-03802 Total</b>	\$ 51,917.86
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	OVERAGES-SEPTEMBER 2025	25-04971	\$ 39.50
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	25-04971	\$ 81.77
					<b>25-04971 Total</b>	\$ 121.27
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	WEEKLY LAWN MAINTENANCE	25-05208	\$ 3,328.00
					<b>25-05208 Total</b>	\$ 3,328.00
Parks & Recreation	Deputy Director Jefferson	THE SENTRY POST	Other Expenses	TO PROVIDE ON SITE VISITATION	25-06404	\$ 1,500.00
					<b>25-06404 Total</b>	\$ 1,500.00
Parks & Recreation	Deputy Director Jefferson	WILLIAM MCILHENNY	Professional Services	NAVY DAY AT RBB	25-06450	\$ 550.00
					<b>25-06450 Total</b>	\$ 550.00
Parks & Recreation	Deputy Director Jefferson	SCALA	Other Expenses	RENEWAL SAAS-PST-HD01	25-06464	\$ 1,875.00
Parks & Recreation	Deputy Director Jefferson	SCALA	Other Expenses	SV-SAAS-HDSK-STD	25-06464	\$ 480.00
Parks & Recreation	Deputy Director Jefferson	SCALA	Other Expenses	SAAS-CMS-SHARED	25-06464	\$ 1,000.00
					<b>25-06464 Total</b>	\$ 3,355.00
Parks & Recreation	Deputy Director Jefferson	SCALA	Office Supplies	HODR-940036 SACRIFICIAL FILTER	25-06465	\$ 100.00
Parks & Recreation	Deputy Director Jefferson	SCALA	Office Supplies	APPROX SHIPPING	25-06465	\$ 34.01
					<b>25-06465 Total</b>	\$ 134.01
Parks & Recreation	Deputy Director Jefferson	AMERICAN DISCOUNT FENCE, LLC	Scotland Run Pier Replacements	PARKS SPLIT RAIL FENCING	25-06554	\$ 170.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN DISCOUNT FENCE, LLC	Scotland Run Pier Replacements	SPLIT RAILS	25-06554	\$ 360.00
					<b>25-06554 Total</b>	\$ 530.00
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZILLA CRICKET WATER PILLOWS	25-06563	\$ 54.06
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZILLA CRICKET WATER PILLOWS	25-06563	\$ (54.94)
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	ZILLA CRICKET WATER PILLOWS	25-06563	\$ 54.94
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Plaques, Trophies and Awards	PISCIFUN FISHING TACKLE BAG	25-06563	\$ 77.94
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Plaques, Trophies and Awards	PISCIFUN FISHING TACKLE	25-06563	\$ 69.98
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Plaques, Trophies and Awards	PISCIFUN FISHING TACKLE	25-06563	\$ 99.96
					<b>25-06563 Total</b>	\$ 301.94
Parks & Recreation	Deputy Director Jefferson	BELLIA & SONS INC.	Sign Material	4/4 COROPLAST SIGN	25-06572	\$ 139.00
					<b>25-06572 Total</b>	\$ 139.00
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Expenses	WINE FEST - 6/ PASSENGER	25-06671	\$ 3,000.00
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Other Expenses	FREIGHT CHARGE-TRANSPORTATION	25-06671	\$ 400.00
					<b>25-06671 Total</b>	\$ 3,400.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	SERVICE CALL W/O 132417	25-06701	\$ 149.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	ADDITIONAL LABOR TO COMPLETE	25-06701	\$ 447.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>25-06701 Total</b>	\$ 596.00
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	FLUVAL FX2 HIGH PERFORMANCE	25-06765	\$ 262.49
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	TODD'S SEEDS GARBANZO BEANS	25-06765	\$ 8.54
					<b>25-06765 Total</b>	\$ 271.03
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV43614 UNIVERSAL BULLETIN	25-06771	\$ 12.48
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Arts and Crafts Supplies	CKC377501 CREATIVITY STREET	25-06771	\$ 12.99
					<b>25-06771 Total</b>	\$ 25.47
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	1ILEW5 CABLE TIE, 6.2IN,	25-06859	\$ 75.87
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hardware	1ILEW5 CABLE TIE, 6.2IN,	25-06859	\$ 75.87
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hardware	36J166 CABLE TIE, 14.9IN	25-06859	\$ 119.67
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hardware	36J150 CABLE TIE, 7.9IN	25-06859	\$ 32.28
					<b>25-06859 Total</b>	\$ 303.69
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	25-06896	\$ 4,150.00
					<b>25-06896 Total</b>	\$ 4,150.00
Parks & Recreation	Deputy Director Jefferson	ENGLISH SEWAGE DISPOSAL INC	Portable Sanitation Units	TANK SERVICE RBB 8/26/2025	25-06978	\$ 200.00
					<b>25-06978 Total</b>	\$ 200.00
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Expenses	4GE25 FOLDING TABLE, 29" H	25-06979	\$ 176.57
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hardware	4LVG7 FORK LATCH, STEEL, FITS	25-06979	\$ 20.96
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Grounds Maintenance Materials	786EZ4 TREE WATERING BAG	25-06979	\$ 174.18
Parks & Recreation	Deputy Director Jefferson	W. W. GRAINGER, INC.	Grounds Maintenance Materials	EST OTHER SHIPPING	25-06979	\$ 30.00
					<b>25-06979 Total</b>	\$ 401.71
Parks & Recreation	Deputy Director Jefferson	DEL MERRITT	Professional Services	PERFORMANCE FOR 18TH CENTURY	25-07025	\$ 400.00
					<b>25-07025 Total</b>	\$ 400.00
Parks & Recreation	Deputy Director Jefferson	MARJORY WIENKOP	Professional Services	PERFORMANCE FOR 18TH CENTURY	25-07026	\$ 250.00
					<b>25-07026 Total</b>	\$ 250.00
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Other Expenses	10 UNITS AT RBB ON 8/21/2025	25-07110	\$ 1,125.00
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Other Expenses	FSC-ENERGY AND COMPLIANCE FEE	25-07110	\$ 167.63
					<b>25-07110 Total</b>	\$ 1,292.63
Parks & Recreation	Deputy Director Jefferson	NEW JERSEY HISTORY ALIVE	Professional Services	PERFORMANCE FOR 18TH CENTURY	25-07179	\$ 120.00
					<b>25-07179 Total</b>	\$ 120.00
Parks & Recreation	Deputy Director Jefferson	SECOND PENNSYLVANIA REGIMENT	Professional Services	18th CENTURY FIELD DAY PROGRAM	25-07183	\$ 5,200.00
					<b>25-07183 Total</b>	\$ 5,200.00
						\$ 121,234.29
Golf Course	Deputy Director Jefferson	MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	TOPDRESS-SAND 450 & 300	24-02639	\$ 1,800.30
					<b>24-02639 Total</b>	\$ 1,800.30
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	25-00446	\$ 230.37
					<b>25-00446 Total</b>	\$ 230.37
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 5.36
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	\$ 2.62
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98



GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>25-00447 Total</b>	\$ 31.92
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
					<b>25-00459 Total</b>	\$ 43.75
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	62 DR2E AC / 1 DR2A Yamaha	25-00469	\$ 13,886.01
					<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	\$ 141.44
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc Items	25-00529	\$ 257.02
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc Items	25-00529	\$ 19.46
					<b>25-00529 Total</b>	\$ 417.92
Golf Course	Deputy Director Jefferson	NUTRIEN AG SOLUTIONS, INC.	Grounds Maintenance Materials	OPEN-FERTILIZERS/TOPDRESS/SEED	25-02534	\$ 2,879.38
					<b>25-02534 Total</b>	\$ 2,879.38
Golf Course	Deputy Director Jefferson	ALLIED METER SERVICES INC.	Grounds Maintenance Materials	8" McFrometer Meter/SHOP TEST	25-03090	\$ 450.00
					<b>25-03090 Total</b>	\$ 450.00
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESEL	25-03602	\$ 1,060.98
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESEL	25-03602	\$ 544.06
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESEL	25-03602	\$ 132.06
					<b>25-03602 Total</b>	\$ 1,737.10
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	OPEN-CHEMICALS/GRASS	25-04240	\$ 223.28
					<b>25-04240 Total</b>	\$ 223.28
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	MISC-GLOVES/BALLS	25-05438	\$ 63.36
					<b>25-05438 Total</b>	\$ 63.36
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	BALLS	25-05860	\$ 108.50
					<b>25-05860 Total</b>	\$ 108.50
Golf Course	Deputy Director Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Grounds Maintenance Materials	BLOWER	25-06339	\$ 559.99
					<b>25-06339 Total</b>	\$ 559.99
Golf Course	Deputy Director Jefferson	NUTRIEN AG SOLUTIONS, INC.	Grounds Maintenance Materials	Open-Grass/Fert/Top	25-06515	\$ 2,810.12
					<b>25-06515 Total</b>	\$ 2,810.12
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Durcell 36 Count	25-06516	\$ 74.97
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Swingline Light Touch Stapler	25-06516	\$ 21.85
					<b>25-06516 Total</b>	\$ 96.82
Golf Course	Deputy Director Jefferson	RICHARD PRATT	Uniform Purchase	Boot Reimbursement	25-06626	\$ 200.00
					<b>25-06626 Total</b>	\$ 200.00
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Fill in Orders /Balls & Gloves	25-06627	\$ 461.17
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Fill in Orders /Balls & Gloves	25-06627	\$ 859.30
					<b>25-06627 Total</b>	\$ 1,320.47
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc items	25-06666	\$ 21.65
					<b>25-06666 Total</b>	\$ 21.65
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax Aug.2025	25-07112	\$ 5,102.63

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Land Preservation	Commissioner Weng	THE LAND CONSERVANCY OF NJ	Consultants, Surveys, and Appraisals		25-07112 Total	\$ 5,102.63
						\$ 35,448.57
					23-10105	\$ 4,000.00
Land Preservation	Commissioner Weng	PENNONI ASSOCIATES INC	Consultants, Surveys, and Appraisals		23-10105 Total	\$ 4,000.00
					24-05040	\$ 1,466.30
					24-05040	\$ 5,859.71
Land Preservation	Commissioner Weng	FOUNDATION TITLE, LLC	Consultants, Surveys, and Appraisals		24-05040 Total	\$ 7,326.01
					25-00664	\$ 3,758.70
					25-00664 Total	\$ 3,758.70
Land Preservation	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Consultants, Surveys, and Appraisals		25-03997	\$ 2,850.00
					25-03997 Total	\$ 2,850.00
					25-05240	\$ 18,600.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys, and Appraisals	ENGINEERING/SURVEYING SERVICES	25-05240	\$ 2,458.86
					25-05240	\$ 3,600.00
					25-05240 Total	\$ 24,658.86
Land Preservation	Commissioner Weng	BACH ASSOCATES, PC	Consultants, Surveys, and Appraisals	ENGINEERING/SURVEYING SERVICES	25-05241	\$ 30,172.00
					25-05241 Total	\$ 30,172.00
					25-05647	\$ 12.75
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	overage charge-september 2025	25-05647	\$ 338.71
					25-05647 Total	\$ 351.46
					25-06131	\$ 2,171.75
Land Preservation	Commissioner Weng	WEST JERSEY TITLE AGENCY	Consultants, Surveys, and Appraisals	SMALL CONTRACT FOR THE	25-06131 Total	\$ 2,171.75
					25-06242	\$ 62.97
					25-06242	\$ 24.90
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	laninating pouches	25-06242	\$ 39.54
					25-06242	\$ 16.86
					25-06242	\$ 20.78
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	adhesive tape roller	25-06242	\$ 63.14
					25-06242	\$ 44.97
					25-06242	\$ 98.99
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	steno pads	25-06242	\$ 10.48
					25-06242	\$ 37.98
					25-06242	\$ 11.49
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	lanyards	25-06242	\$ 1.18
					25-06242	\$ 17.71
					25-06242	\$ 3.78
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	id badge holder	25-06242	\$ 454.77
					25-06242	\$ 98.99
					25-06242	\$ 10.48
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	address labels	25-06242	\$ 37.98
					25-06242	\$ 11.49
					25-06242	\$ 1.18
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	card stock	25-06242	\$ 17.71
					25-06242	\$ 3.78
					25-06242	\$ 454.77
Land Preservation	Commissioner Weng	SHADE ENVIRONMENTAL, LLC	Demolition	PRE-DEMOLITION ABATEMENT OF	25-06881	\$ 89,900.00
					25-06881 Total	\$ 89,900.00
						\$ 165,643.55
Gloucester County College	Commissioner Gattinelli	MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	SUMMER 2025 CHARGEBACKS	25-06775	\$ 2,570.37
					25-06775 Total	\$ 2,570.37

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Gloucester County College	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY COLLEGE - OTHER EXPENS	QUARTERLY PAYMENT FOR THE	25-07128	\$ 2,300,000.00
					<b>25-07128 Total</b>	\$ 2,300,000.00
Gloucester County College	Commissioner Gattinelli	SALEM COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	SUMMER 2025 CHARGEBACKS	25-07136	\$ 465.00
					<b>25-07136 Total</b>	\$ 465.00
						\$ 2,303,035.37
Vocational School	Commissioner Gattinelli	GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXPENSE	QUARTERLY PAYMENT FOR THE	25-07129	\$ 2,275,000.00
					<b>25-07129 Total</b>	\$ 2,275,000.00
Vocational School	Commissioner Gattinelli	SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRICT - OE	QUARTERLY PAYMENT FOR THE	25-07130	\$ 793,750.00
					<b>25-07130 Total</b>	\$ 793,750.00
						\$ 3,068,750.00
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	25-06901	\$ 310.70
					<b>25-06901 Total</b>	\$ 310.70
						\$ 310.70
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners	soil testing supplies	25-06316	\$ 16.29
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners	supplies	25-06316	\$ 31.46
					<b>25-06316 Total</b>	\$ 47.75
Extension Services	Commissioner Weng	AMANDA CINCOTTI	Other Supplies - Certified Gardeners	Farm Animal petting	25-06320	\$ 800.00
					<b>25-06320 Total</b>	\$ 800.00
Extension Services	Commissioner Weng	JUST PLAIN SILLY ENTERTAINMENT	Other Supplies - Certified Gardeners	Balloon twisting-Fall festival	25-06565	\$ 725.00
					<b>25-06565 Total</b>	\$ 725.00
Extension Services	Commissioner Weng	FRESH BABY LLC	Other Supplies	Food Label Magnifier card	25-06804	\$ 281.60
Extension Services	Commissioner Weng	FRESH BABY LLC	Other Supplies	Shipping	25-06804	\$ 18.40
					<b>25-06804 Total</b>	\$ 300.00
Extension Services	Commissioner Weng	TAMMY SUYDAM	Other Supplies	First Aid Kit	25-06806	\$ 65.94
					<b>25-06806 Total</b>	\$ 65.94
Extension Services	Commissioner Weng	TAMMY SUYDAM	Books and Subscriptions	Subscription-membership	25-06808	\$ 50.00
					<b>25-06808 Total</b>	\$ 50.00
Extension Services	Commissioner Weng	TAMMY SUYDAM	Printing	Reimbursement	25-06810	\$ 569.60
					<b>25-06810 Total</b>	\$ 569.60
Extension Services	Commissioner Weng	TAMMY SUYDAM	Office Supplies	Easy testmaker -premium	25-07060	\$ 79.95
Extension Services	Commissioner Weng	TAMMY SUYDAM	Books and Subscriptions	Books Preparing for judging	25-07060	\$ 20.00
					<b>25-07060 Total</b>	\$ 99.95
						\$ 2,658.24
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/10/25-8/8/25	25-06767	\$ 1,260.54
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/10/25-8/8/25	25-06767	\$ 946.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/10/25-8/8/25	25-06767	\$ 6,286.83
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/10/25-8/8/25	25-06767	\$ 2,203.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/10/25-8/8/25	25-06767	\$ 5,153.76
					<b>25-06767 Total</b>	\$ 15,850.76
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/11/25-8/11/25	25-06768	\$ 310.43
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/11/25-8/11/25	25-06768	\$ 16.63
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/11/25-8/11/25	25-06768	\$ 388.35

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/11/25-8/11/25	25-06768	\$ 13.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/11/25-8/11/25	25-06768	\$ 13.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/11/25-8/11/25	25-06768	\$ 58.02
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/11/25-8/11/25	25-06768	\$ 54.66
				<b>25-06768 Total</b>		\$ 854.87
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/4/25-8/5/25	25-06963	\$ 342.85
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/8/25-8/6/25	25-06963	\$ 503.32
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/22/25-8/20/25	25-06963	\$ 527.04
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/8/25-8/6/25	25-06963	\$ 338.74
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/9/25-8/7/25	25-06963	\$ 651.76
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/15/25-8/13/25	25-06963	\$ 583.28
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/25-8/12/25	25-06963	\$ 862.47
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/2/25-8/1/25	25-06963	\$ 434.83
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/12/25-8/12/25	25-06963	\$ 486.38
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/16/25-8/14/25	25-06963	\$ 1,895.61
				<b>25-06963 Total</b>		\$ 6,626.28
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/19/25-8/19/25	25-06964	\$ 1,475.61
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/19/25-8/19/25	25-06964	\$ 110.83
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/19/25-8/19/25	25-06964	\$ 7,328.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/19/25-8/19/25	25-06964	\$ 170.28
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/19/25-8/19/25	25-06964	\$ 298.04
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/19/25-8/19/25	25-06964	\$ 2,919.36
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/19/25-8/19/25	25-06964	\$ 5,525.38
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/19/25-8/19/25	25-06964	\$ 8,878.02
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/19/25-8/19/25	25-06964	\$ 118.03
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/19/25-8/19/25	25-06964	\$ 1,093.56
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/19/25-8/19/25	25-06964	\$ 190.67
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/19/25-8/19/25	25-06964	\$ 601.59
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/19/25-8/19/25	25-06964	\$ 16.03
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/19/25-8/19/25	25-06964	\$ 582.90
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/19/25-8/19/25	25-06964	\$ 1,493.07
				<b>25-06964 Total</b>		\$ 30,802.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/26/25-8/26/25	25-06965	\$ 4,753.23
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/24/25-8/22/25	25-06965	\$ 3,315.81
				<b>25-06965 Total</b>		\$ 8,069.04
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/24/25-8/22/25	25-06966	\$ 389.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/24/25-8/22/25	25-06966	\$ 696.68
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/24/25-8/22/25	25-06966	\$ 2,290.47
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/24/25-8/22/25	25-06966	\$ 162.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/24/25-8/22/25	25-06966	\$ 1,374.47
				<b>25-06966 Total</b>		\$ 4,913.76
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/26/25-8/26/25	25-06973	\$ 3,285.70

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/24/25-8/22/25	25-06973	\$ 130.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/24/25-8/22/25	25-06973	\$ 48.23
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/15/25-8/13/25	25-06973	\$ 1,274.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/2/25-8/1/25	25-06973	\$ 21.65
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/26/25-8/26/25	25-06973	\$ 159.66
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/30/25-8/28/25	25-06973	\$ 189.70
				<b>25-06973 Total</b>		\$ 5,109.96
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	25-07162	\$ 19,691.65
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/3/25-8/4/25	25-07162	\$ 15,591.85
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/30/25-7/30/25	25-07162	\$ 336.22
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/30/25-7/30/25	25-07162	\$ 254.08
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/30/25-7/30/25	25-07162	\$ 548.29
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/30/25-7/30/25	25-07162	\$ 4,563.49
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/3/25-8/4/25	25-07162	\$ 1,930.35
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/3/25-8/4/25	25-07162	\$ 362.97
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/30/25-7/30/25	25-07162	\$ 2,434.54
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/3/25-8/4/25	25-07162	\$ 1,248.42
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/3/25-8/4/25	25-07162	\$ 6,110.89
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/30/25-7/30/25	25-07162	\$ 1,198.51
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/3/25-8/4/25	25-07162	\$ 2,431.23
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/30/25-7/30/25	25-07162	\$ 536.68
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 6/30/25-7/30/25	25-07162	\$ 395.43
				<b>25-07162 Total</b>		\$ 57,634.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/5/25-9/3/25	25-07201	\$ 193.68
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/5/25-9/3/25	25-07201	\$ 5,057.16
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/5/25-9/3/25	25-07201	\$ 192.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/5/25-9/3/25	25-07201	\$ 55.03
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/5/25-9/3/25	25-07201	\$ 30.31
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/5/25-9/3/25	25-07201	\$ 85.61
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/5/25-9/3/25	25-07201	\$ 1,176.86
				<b>25-07201 Total</b>		\$ 6,791.54
						\$ 136,653.10
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/3/25-8/4/25	25-06972	\$ 883.34
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/8/25-8/6/25	25-06972	\$ 47.13
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/9/25-8/7/25	25-06972	\$ 84.24
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 7/17/25-8/15/25	25-06972	\$ 410.62
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 7/26/25-8/26/25	25-06972	\$ 48.84
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 7/29/25-8/27/25	25-06972	\$ 22.93
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/8/25-8/6/25	25-06972	\$ 409.27
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/10/25-8/8/25	25-06972	\$ 26.16
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/1/25-7/31/25	25-06972	\$ 477.68
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 7/1/25-7/31/25	25-06972	\$ 661.89

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>25-06972 Total</b>	\$ 3,072.10
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 7/4/25-8/4/25	25-07162	\$ 43.58
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 7/3/25-8/4/25	25-07162	\$ 29.33
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 7/3/25-8/4/25	25-07162	\$ 34.73
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 7/3/25-8/4/25	25-07162	\$ 27.09
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 7/4/25-8/4/25	25-07162	\$ 79.95
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 7/4/25-8/4/25	25-07162	\$ 27.07
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 7/2/25-7/31/25	25-07162	\$ 157.65
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 7/4/25-8/4/25	25-07162	\$ 280.26
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 7/2/25-7/31/25	25-07162	\$ 93.54
					<b>25-07162 Total</b>	\$ 773.20
						\$ 3,845.30
Water	Commissioner Weng	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	25-06673	\$ 92.61
Water	Commissioner Weng	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	25-06673	\$ 92.61
					<b>25-06673 Total</b>	\$ 185.22
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	WATER FEE FOR THE BOROUGH OF	25-06830	\$ 1,512.20
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-1 WELD SHOP	25-06830	\$ 52.25
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-2 911 COMMUNICATIONS BLDG	25-06830	\$ 200.10
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-3 NEW MAINT	25-06830	\$ 52.25
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-4 NEW MAINT GARAGE	25-06830	\$ 52.28
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-6 2 IN S/P	25-06830	\$ 52.25
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-7 GARAGE	25-06830	\$ 74.80
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-8 UTILITY ROOM	25-06830	\$ 135.34
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-9 TRUCK WASH	25-06830	\$ 552.26
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-10 SPAY AND NEUTER	25-06830	\$ 52.30
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-11 ANIMAL SHELTER ADD.	25-06830	\$ 148.80
					<b>25-06830 Total</b>	\$ 2,884.83
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	25-07150	\$ 114.00
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	25-07150	\$ 114.00
					<b>25-07150 Total</b>	\$ 228.00
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-07159	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	25-07159	\$ 51.95
					<b>25-07159 Total</b>	\$ 127.55
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-07160	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	25-07160	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	25-07160	\$ 98.00
					<b>25-07160 Total</b>	\$ 214.90
						\$ 3,640.50
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/3/25-8/4/25	25-06968	\$ 41.49
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/22/25-8/19/25	25-06968	\$ 73.17
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/11/25-8/12/25	25-06968	\$ 61.88
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/16/25-8/13/25	25-06968	\$ 52.33

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
					<b>25-06968 Total</b>	\$ 228.87
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/18/25-8/19/25	25-06969	\$ 44.79
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/18/25-8/19/25	25-06969	\$ 638.39
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/18/25-8/19/25	25-06969	\$ 50.41
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/18/25-8/19/25	25-06969	\$ 75.62
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/18/25-8/19/25	25-06969	\$ 106.94
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/18/25-8/19/25	25-06969	\$ 52.85
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/18/25-8/19/25	25-06969	\$ 43.45
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/11/25-8/11/25	25-06969	\$ 41.85
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/18/25-8/19/25	25-06969	\$ 37.18
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/18/25-8/19/25	25-06969	\$ 88.19
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/18/25-8/19/25	25-06969	\$ 37.18
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 7/18/25-8/19/25	25-06969	\$ 41.85
					<b>25-06969 Total</b>	\$ 1,258.70
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/24/25-8/22/25	25-06970	\$ 39.43
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/23/25-8/21/25	25-06970	\$ 39.44
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/8/25-8/6/25	25-06970	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/8/25-8/6/25	25-06970	\$ 48.49
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/8/25-8/6/25	25-06970	\$ 39.14
					<b>25-06970 Total</b>	\$ 205.64
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/10/25-8/8/25	25-06971	\$ 3,516.19
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/15/25-8/13/25	25-06971	\$ 43.95
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/23/25-8/22/25	25-06971	\$ 88.68
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/25/25-8/25/25	25-06971	\$ 42.15
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/24/25-8/22/25	25-06971	\$ 3.26
					<b>25-06971 Total</b>	\$ 3,694.23
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 7/3/25-8/4/25	25-07162	\$ 1,479.39
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 7/3/25-8/4/25	25-07162	\$ 859.15
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/30/25-7/30/25	25-07162	\$ 31.82
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/30/25-7/30/25	25-07162	\$ 34.03
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/30/25-7/30/25	25-07162	\$ 31.82
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/30/25-7/30/25	25-07162	\$ 27.37
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 7/3/25-8/4/25	25-07162	\$ 27.55
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 7/3/25-8/4/25	25-07162	\$ 43.11
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/30/25-7/30/25	25-07162	\$ 27.37
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 7/3/25-8/4/25	25-07162	\$ 148.68
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/30/25-7/30/25	25-07162	\$ 27.37
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 6/30/25-7/30/25	25-07162	\$ 27.37
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 7/3/25-8/4/25	25-07162	\$ 27.37
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 7/3/25-8/4/25	25-07162	\$ 27.55
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 6/30/25-7/30/25	25-07162	\$ 31.82
					<b>25-07162 Total</b>	\$ 2,851.77

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
						\$ 8,239.21
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	24-06376	\$ 947.64
				<b>24-06376 Total</b>		\$ 947.64
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 142.50
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 161.53
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	\$ 290.40
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 229.33
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 7,342.16
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 146.22
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 148.36
				<b>25-01052 Total</b>		\$ 8,565.75
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	25-01053	\$ 365.12
				<b>25-01053 Total</b>		\$ 365.12
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON - MONTHLY- AUGUST 2025	25-07185	\$ 24,962.12
				<b>25-07185 Total</b>		\$ 24,962.12
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	AUGUST 2025	25-07186	\$ 25,853.83
				<b>25-07186 Total</b>		\$ 25,853.83
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - AUGUST 2025	25-07199	\$ 306.30
				<b>25-07199 Total</b>		\$ 306.30
						\$ 61,000.76
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	SEWER FEE FOR THE BOROUGH OF	25-06830	\$ 961.75
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-1 WELD SHOP	25-06830	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-2 911 COMMUNICATIONS BLDG	25-06830	\$ 230.25
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-3 NEW MAINT	25-06830	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-6 2 IN S/P	25-06830	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-7 GARAGE	25-06830	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-8 UTILITY ROOM	25-06830	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-9 TRUCK WASH	25-06830	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-10 SPAY AND NEUTER	25-06830	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-11 ANIMAL SHELTER ADD.	25-06830	\$ 173.25
				<b>25-06830 Total</b>		\$ 2,345.25
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	25-07149	\$ 816.34
				<b>25-07149 Total</b>		\$ 816.34
Sewer	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	25-07150	\$ 209.60
Sewer	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	25-07150	\$ 197.00
				<b>25-07150 Total</b>		\$ 406.60
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	25-07159	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	25-07159	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	25-07159	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	25-07159	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	25-07159	\$ 40.50



GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	25-07159	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	25-07159	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	25-07159	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	25-07159	\$ 40.50
				<b>25-07159 Total</b>		\$ 364.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	25-07160	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	25-07160	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	25-07160	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	25-07160	\$ 40.50
				<b>25-07160 Total</b>		\$ 162.00
						\$ 4,094.69
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 5,079.83
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,208.62
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,863.54
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,304.08
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,193.08
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,862.76
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,694.28
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,939.89
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,598.38
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,814.92
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,787.72
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,898.99
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,371.73
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,198.15
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,141.29
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,028.88
				<b>25-00947 Total</b>		\$ 46,986.14
Gasoline & Diesel	Commissioner Weng	HARRISON TOWNSHIP OF	Gasoline and Diesel	PAYMENT FOR 2ND QTR EMS FUEL	25-06270	\$ 2,791.17
				<b>25-06270 Total</b>		\$ 2,791.17
Gasoline & Diesel	Commissioner Weng	BOROUGH OF PAULSBORO	Gasoline and Diesel	INVOICE# 001	25-06616	\$ 3,434.29
				<b>25-06616 Total</b>		\$ 3,434.29
						\$ 53,211.60
Contingent	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Contingent - Other Expense	QUOTE Q4884T	25-06160	\$ 1,266.00
Contingent	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Contingent - Other Expense	QUOTE Q4884T EST SHIPPING	25-06160	\$ 47.48
Contingent	Director DiMarco	SAFEGUARD BUSINESS SYSTEMS INC	Contingent - Other Expense	PAPER INVOICE FEE	25-06160	\$ 2.99
				<b>25-06160 Total</b>		\$ 1,316.47
Contingent	Director DiMarco	BROWN & CONNERY,LLP	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-06166	\$ 3,829.42
				<b>25-06166 Total</b>		\$ 3,829.42
Contingent	Director DiMarco	KATIE HEYMAN WELLNESS & BEAUTY	Contingent - Wellness Grant Temp Account	CHAIR MASSAGE SERVICE AT THE	25-06724	\$ 350.00
				<b>25-06724 Total</b>		\$ 350.00
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	25-07062	\$ 6,152.50

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Contingent	Director DiMarco	NJ ADVANCE MEDIA, LLC	Contingent - Other Expense	AD# 0010978503	25-07062 Total	\$ 6,152.50
					25-07125	\$ 333.43
					25-07125 Total	\$ 333.43
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 8/28/2025		\$ 11,981.82
					25-06933	\$ 2,238.17
					25-06933 Total	\$ 2,238.17
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Quote # SQ-80816623	25-03753	\$ 2,238.17
						\$ -
					25-03753	\$ 4,340.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PAP1220976BKMID Protech	25-03753	\$ 1,176.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PAPPTAHSR2SM R2S suspension	25-03753	\$ 1,484.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	PAP1177282 Protech Tactical	25-03753	\$ 1,484.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Level IIIA A7- Male Panel	25-03753 Total	\$ 7,000.00
					25-03754	\$ 2,520.00
					25-03754	\$ 229.60
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Safariland Armor M Series	25-03754	\$ 56.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Safariland Soft Trauma Plate	25-03754	\$ 632.80
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Safariland Carrier (Capital)	25-03754	\$ 14.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Safariland ID Patch- Small	25-03754	\$ 14.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Safariland ID Patch- Large	25-03754	\$ 56.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Safariland 1219671-TP10A	25-03754	\$ 44.80
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Safariland 1219671-TP17	25-03754	\$ 95.20
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Safariland 1219671-TP21B	25-03754	\$ 23.98
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Condor MA78-002 Oc Pouch	25-03754	\$ 3,686.38
Capital Purchases	Director DiMarco	GENERAL RECREATION INC	Other Equipment	77-80PL DUMOR-8' PICNIC TABLE	25-05269	\$ 5,214.00
					25-05269	\$ 392.00
					25-05269 Total	\$ 5,606.00
Capital Purchases	Director DiMarco	T & F CAMERA SHOP INC	Other Equipment	SDXC 128gb Rugged UHS-I V30	25-05408	\$ 167.92
					25-05408	\$ 12.99
					25-05408	\$ 449.00
Capital Purchases	Director DiMarco	T & F CAMERA SHOP INC	Other Equipment	Canon RF 35mm f/1.8 Macro IS	25-05408	\$ 26.95
Capital Purchases	Director DiMarco	T & F CAMERA SHOP INC	Other Equipment	XL Lens pouch 11x4.5	25-05408	\$ 159.00
Capital Purchases	Director DiMarco	T & F CAMERA SHOP INC	Other Equipment	Alta Pro 263AB 100 Aluminum	25-05408	\$ 152.91
Capital Purchases	Director DiMarco	T & F CAMERA SHOP INC	Other Equipment	SDXC 64GB rugged UHS-1 V30	25-05408	\$ 968.77
Capital Purchases	Director DiMarco	MOTOROLA SOLUTIONS, INC	Communication Equipment	PORTABLE RADIO BATTERY	25-05517	\$ 5,796.00
					25-05517	\$ 4,185.60
					25-05517 Total	\$ 9,981.60
Capital Purchases	Director DiMarco	FRANZWA TRAILER SALES INC	Other Equipment	LOADRITE K1000-6T	25-05752	\$ 1,761.25
Capital Purchases	Director DiMarco	HOWARD INDUSTRIES, INC	Data Processing and Phone Equipment	(2) 8 TB EXTERNAL H/D	25-05752 Total	\$ 1,761.25
					25-05933	\$ 360.00
					25-05933 Total	\$ 360.00
Capital Purchases	Director DiMarco	COMMON CENTS EMS SUPPLY, LLC	Other Equipment	QUOTE# 11719	25-06642	\$ 4,283.72
					25-06642	\$ 4,283.72
					25-06642 Total	\$ 4,283.72

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Capital Purchases	Director DiMarco	V.E. RALPH & SON INC	Other Equipment	QUOTE# 114017	25-06643	\$ 1,278.00
					<b>25-06643 Total</b>	\$ 1,278.00
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	SAF-7378V2-895-411	25-06654	\$ 187.52
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	SAF-7378V2-895-412	25-06654	\$ 46.88
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	Freight	25-06654	\$ 15.08
					<b>25-06654 Total</b>	\$ 249.48
						\$ 35,175.20
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2012 GO Interest Refi 2021	25-06856	\$ 44,125.00
					<b>25-06856 Total</b>	\$ 44,125.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2013 GO Bond Interest	25-06857	\$ 67,500.00
					<b>25-06857 Total</b>	\$ 67,500.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2016 GO Bond Interest	25-06858	\$ 13,625.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2016 County College Bond	25-06858	\$ 7,407.81
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2016 County College Bond,State	25-06858	\$ 7,407.81
					<b>25-06858 Total</b>	\$ 28,440.62
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 GO Bond Interest	25-06860	\$ 27,556.13
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 County College Bond	25-06860	\$ 11,289.07
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2017 BOF Interest	25-06860	\$ 8,125.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2017 County College Bond,State	25-06860	\$ 11,289.07
					<b>25-06860 Total</b>	\$ 58,259.27
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2019 GO Bond Interest	25-06861	\$ 263,237.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2019 County College Bond	25-06861	\$ 28,367.19
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2019 County College Bond,State	25-06861	\$ 28,367.19
					<b>25-06861 Total</b>	\$ 319,971.88
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2020 GO Bond Interest	25-06862	\$ 62,281.25
					<b>25-06862 Total</b>	\$ 62,281.25
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2021 GO Bond Interest	25-06863	\$ 102,750.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2021 County College Bond	25-06863	\$ 35,625.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2021 County College Bond,State	25-06863	\$ 35,625.00
					<b>25-06863 Total</b>	\$ 174,000.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2022 GO Bond Interest	25-06864	\$ 225,003.13
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2022 County College Bond	25-06864	\$ 48,245.31
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2022 County College Bond,State	25-06864	\$ 48,245.31
					<b>25-06864 Total</b>	\$ 321,493.75
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2023 GO Bond Interest	25-06865	\$ 50,325.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2023 County College Bond	25-06865	\$ 31,484.38
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2023 County College Bond,State	25-06865	\$ 31,484.38
					<b>25-06865 Total</b>	\$ 113,293.76
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2024 GO Bond Interest	25-06866	\$ 233,300.00
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2024 County College Bond	25-06866	\$ 35,512.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2024 County College Bond,State	25-06866	\$ 35,512.50
					<b>25-06866 Total</b>	\$ 304,325.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 9.17.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2015 County College Interest	25-06867	\$ 9,465.63
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2015 County College Bond,State	25-06867	\$ 9,465.63
					<b>25-06867 Total</b>	\$ 18,931.26
						\$ 1,512,621.79
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Principal	GCIA 2013A BOND	25-06704	\$ 1,790,000.00
Obligation under Capital Lease	Director DiMarco	TD Wealth	Oblig. Under Capital Lease - Interest	GCIA 2013A BOND	25-06704	\$ 208,576.64
					<b>25-06704 Total</b>	\$ 1,998,576.64
						\$ 1,998,576.64
GCIA Health Sciences Rowan	Director DiMarco	TD Wealth	RU PA & Nursing School Interest	GCIA Health Sciences RowanBond	25-06705	\$ 569,642.78
					<b>25-06705 Total</b>	\$ 569,642.78
						\$ 569,642.78
<b>Grand Total</b>						<b>\$ 16,088,885.98</b>