

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	25-00362	\$ 93.22
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3869663	25-00362 Total	\$ 93.22
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	KYOCERA TK8802K BLACK	25-06797	\$ 97.30
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	KYOCERA TK8802C CYAN	25-06797	\$ 187.80
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	KYOCERA TK8802M MAGENTA	25-06797	\$ 187.80
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	KYOCERA TK8802Y YELLOW	25-06797	\$ 187.80
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	WT8500 WASTE CARTRIDGE	25-06797	\$ 13.80
					25-06797 Total	\$ 674.50
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE FY26 Q2 208	25-07753	\$ 5,299.75
					25-07753 Total	\$ 5,299.75
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22828	25-07792	\$ 140.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22821	25-07792	\$ 140.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22834	25-07792	\$ 140.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22864	25-07792	\$ 140.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22916	25-07792	\$ 140.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22901	25-07792	\$ 50.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22902	25-07792	\$ 50.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22903	25-07792	\$ 50.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22905	25-07792	\$ 50.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22940	25-07792	\$ 45.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22992	25-07792	\$ 45.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22947	25-07792	\$ 65.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 22947 CREDIT OF \$50	25-07792	\$ (50.00)
					25-07792 Total	\$ 1,005.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 8-2025	25-07793	\$ 320.00
					25-07793 Total	\$ 320.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 188855	25-07794	\$ 520.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 188869	25-07794	\$ 410.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 188870	25-07794	\$ 450.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 188902	25-07794	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 188966	25-07794	\$ 65.00
					25-07794 Total	\$ 1,510.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 9-2025	25-07892	\$ 4,810.00
					25-07892 Total	\$ 4,810.00
Administration Total						\$ 14,154.33
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	25-00364	\$ 126.86
					25-00364 Total	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860023	25-00365	\$ 126.86
					25-00365 Total	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3842247	25-00366	\$ 179.67
					25-00366 Total	\$ 179.67
Board of Commissioners	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	PROCLAMATION CERTIFICATES	25-06802	\$ 455.50
					25-06802 Total	\$ 455.50

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Board of Commissioners	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	069H BLACK PRINTER INK	25-06842	\$ 326.30
Board of Commissioners	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	069H YELLOW PRINTER INK	25-06842	\$ 400.30
Board of Commissioners	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	069H MAGENTA PRINTER INK	25-06842	\$ 400.30
Board of Commissioners	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	069H CYAN PRINTER INK	25-06842	\$ 400.30
					25-06842 Total	\$ 1,527.20
Board of Commissioners	Director DiMarco	SALMON SIGNS	Printing	SINGLE FACED 10" X 24"	25-07600	\$ 80.00
					25-07600 Total	\$ 80.00
Board of Commissioners	Director DiMarco	PETTY CASH TREASURER'S OFFICE	Office Supplies	REIMBURSE PETTY CASH FUND FOR	25-07826	\$ 53.85
					25-07826 Total	\$ 53.85
Board of Commissioners Total						\$ 2,549.94
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECTION DIV COPIER	25-00449	\$ 115.65
					25-00449 Total	\$ 115.65
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	25-00450	\$ 115.95
					25-00450 Total	\$ 115.95
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	25-00516	\$ 1,667.00
					25-00516 Total	\$ 1,667.00
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	25-00517	\$ 796.45
					25-00517 Total	\$ 796.45
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLETIN & POSTER	25-00618	\$ 1,700.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLETIN & POSTER	25-00618	\$ 1,950.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLETIN & POSTER	25-00618	\$ 450.00
					25-00618 Total	\$ 4,100.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	25-02926	\$ 1,000.00
					25-02926 Total	\$ 1,000.00
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising - Elections	STATUTORILY REQUIRED	25-05797	\$ 277.50
					25-05797 Total	\$ 277.50
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies - County Store	3"X25' THERMAL ROLL 24/CT	25-06330	\$ 188.54
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies - County Store	2.25"X85' THERMAL ROLL CT/CT	25-06330	\$ 129.58
					25-06330 Total	\$ 318.12
County Clerk	Commissioner Konawel	GOV CONNECTION INC	Data Processing Equipment	OFFICEJET 250 MOBILE	25-06402	\$ 387.09
					25-06402 Total	\$ 387.09
County Clerk	Commissioner Konawel	DELL-SLG SALES	Data Processing Equipment	DELL MOBILE WIRELESS MOUSE BLK	25-06403	\$ 19.99
County Clerk	Commissioner Konawel	DELL-SLG SALES	Data Processing Equipment	DELL ECOLOOP ESSENTIAL	25-06403	\$ 15.99
County Clerk	Commissioner Konawel	DELL-SLG SALES	Data Processing Equipment	LAPTOP 32GB	25-06403	\$ 1,682.41
County Clerk	Commissioner Konawel	DELL-SLG SALES	Data Processing Equipment	DELL PRO 27 PLUS MONITOR	25-06403	\$ 217.18
					25-06403 Total	\$ 1,935.57
County Clerk	Commissioner Konawel	CONSTITUTIONAL OFF ASSOC OF NJ	Advertising	COANJ 2025 CONFERENCE	25-06438	\$ 200.00
					25-06438 Total	\$ 200.00
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	2025 GENERAL ELECTION DRAWING	25-06473	\$ 600.00
					25-06473 Total	\$ 600.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing	CANON KP-108IN COLOR INK	25-06725	\$ 138.00
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON KP-108IN COLOR INK	25-06725	\$ 1,035.00
					25-06725 Total	\$ 1,173.00
County Clerk	Commissioner Konawel	SOFTWARE HOUSE INTERNATIONAL	Outside Reproduction Service	IMPLEMENTATION- CLIENT SUCCESS	25-06781	\$ -
County Clerk	Commissioner Konawel	SOFTWARE HOUSE INTERNATIONAL	Outside Reproduction Service	AI SEARCH: ACCESSIBLE AI	25-06781	\$ 5,421.05

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	SOFTWARE HOUSE INTERNATIONAL	Outside Reproduction Service	VOICE AI: TO SUPPLEMENT	25-06781	\$ 43,368.42
					25-06781 Total	\$ 48,789.47
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GENERAL ELECTION 2025	25-06845	\$ 29,251.90
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GENERAL ELECTION 2025	25-06845	\$ 4,500.00
					25-06845 Total	\$ 33,751.90
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	VERBATIM STORE 'N' GO USB 2.0	25-06889	\$ 82.20
					25-06889 Total	\$ 82.20
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	DEFLECTO ECONOMAT OCCASSIONAL	25-07091	\$ 77.20
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	BOSTITCH HEAVY DUTY STAPLER,	25-07091	\$ 5.61
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	BOSTITCH HEAVY DUTY STAPLES,	25-07091	\$ 1.34
					25-07091 Total	\$ 84.15
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DEFLECTO ECONO MAT ALL DAY	25-07265	\$ 74.99
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	SWIFFER REFILL DUSTERS,	25-07265	\$ 16.78
					25-07265 Total	\$ 91.77
County Clerk	Commissioner Konawel	ERICA BROKENBAUGH	Education and Training	NOTARY REIMBURSEMENT FOR	25-07284	\$ 30.00
					25-07284 Total	\$ 30.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - County Store	TRODAT 4911 SELF INKING NOTARY	25-07285	\$ 23.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - County Store	TRODAT 4911 SELF INKING NOTARY	25-07285	\$ 23.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - County Store	SHIPPING	25-07285	\$ 19.00
					25-07285 Total	\$ 66.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services - Elections	BOD SERVICE CONTRACT	25-07350	\$ 3,227.65
					25-07350 Total	\$ 3,227.65
County Clerk	Commissioner Konawel	DIVERSIFIED STORAGE SOLTNS,INC	Equipment Maintenance	SERVICE PROVIDED ON AN	25-07375	\$ 425.00
					25-07375 Total	\$ 425.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	SAFCO DESK TRAY, SINGLE TIER,	25-07414	\$ 24.74
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	SWIFFER DUSTERS STARTER KIT,	25-07414	\$ 22.82
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	25-07414	\$ 184.95
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	BOARDWALK SOFT-SIDED	25-07414	\$ 10.18
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	UNIVERSAL ECONOMY BOOKENDS	25-07414	\$ 10.90
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	ADVANTUS WEAVE BINS,	25-07414	\$ 27.90
					25-07414 Total	\$ 281.49
County Clerk	Commissioner Konawel	CCAHA	Meetings, Memberships and Dues - Records	MEMBERSHIP RENEWAL	25-07415	\$ 200.00
					25-07415 Total	\$ 200.00
County Clerk	Commissioner Konawel	QUILL, LLC	Archive Supplies - Records	SERIES 055H	25-07419	\$ 105.12
					25-07419 Total	\$ 105.12
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	AMERICAN EAGLE PAPER RECYCLED	25-07572	\$ 228.25
					25-07572 Total	\$ 228.25
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DURACELL COPPERTOP AA ALKALINE	25-07573	\$ 17.81
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Records	ALERA RELAXING ADJUSTABLE	25-07573	\$ 24.99
					25-07573 Total	\$ 42.80
County Clerk	Commissioner Konawel	GILL ASSOCIATES	ID Bureau Supplies	030 CREDIT CARD SIZE WHITE	25-07634	\$ 200.00
County Clerk	Commissioner Konawel	GILL ASSOCIATES	ID Bureau Supplies - County Store	QUOTE #092325JD7	25-07634	\$ 490.00
County Clerk	Commissioner Konawel	GILL ASSOCIATES	ID Bureau Supplies - County Store	FREIGHT CHARGE NOT TO EXCEED	25-07634	\$ 30.00
					25-07634 Total	\$ 720.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	REMI1711232 AUGUST 2025 FEES	25-07675	\$ 1,035.88

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	JC MAGEE SECURITY SOLUTION INC	Other Outside Services	LABOR - REMOVED COMBO	25-07675 Total	\$ 1,035.88
					25-07696	\$ 135.00
County Clerk	Commissioner Konawel	PENNY DAVIS	Education and Training	NOTARY PUBLIC REGISTRATION	25-07696 Total	\$ 135.00
County Clerk	Commissioner Konawel	PENNY DAVIS	Education and Training	NOTARY PUBLIC EXAM	25-07698	\$ 26.50
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	25-07698 Total	\$ 1.00
County Clerk	Commissioner Konawel	POSTMASTER - BELLMAWR	Postage - Elections	CLERK FRONT OFFICE COPIER	25-07762	\$ 27.50
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	POSTAGE DEPOSIT FOR	25-07824	\$ 35,000.00
County Clerk	Commissioner Konawel	CDW LLC	Office Supplies	2025 GENERAL ELECTION	25-07824 Total	\$ 35,000.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	APC REPLACEMENT BATTERY	25-07919	\$ 3,778.50
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL - DEPTFORD MALL	25-07919 Total	\$ 123.98
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL-ADMINISTRATION	25-07930	\$ 103.36
County Clerk Total					25-07930 Total	\$ 103.36
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	67304 XL REAR DOOR	25-06033	\$ 141,215.66
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	67308 XL CART, WHEEL WITH LOCK	25-06033	\$ 825.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	67309 XL CART, WHEEL WITH OUT	25-06033	\$ 385.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	67314 XL CART,VELCRO CURTAIN	25-06033	\$ 730.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	67316 XL CART, CURTAIN POST,	25-06033	\$ 180.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	67317 XL CART, CURTAIN POST	25-06033	\$ 1,550.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	67354 XL CART,BUMPER, PPM	25-06033	\$ 1,705.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	67354 XL CART,BUMPER, PPM	25-06033	\$ 880.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	67318 XL CART,BRACKET CURTAIN	25-06033	\$ 132.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	370-10003-00 XL CART,LIGHT	25-06033	\$ 3,600.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	370-10104-00 XL CART	25-06033	\$ 130.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	3141 650 SCRW PHIL HD MTRC M3	25-06033	\$ 3.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	FREIGHT	25-06033	\$ 798.30
Superintendent of Elections	Director DiMarco	STAPLES ADVANTAGE	Election Expenses	SEAGATE ONE TOUCH	25-06033 Total	\$ 10,918.30
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO LABELWRITER, ADDRESS	25-06914	\$ 199.99
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	2025 GENERAL ELECTION	25-06914 Total	\$ 199.99
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Other Outside Services	PULL SEALS 5" NUMB YELLOW	25-06962	\$ 237.50
Superintendent of Elections	Director DiMarco	A. RIFKIN CO.	Other Outside Services	FREIGHT-	25-06962 Total	\$ 237.50
Superintendent of Elections	Director DiMarco	POSTMASTER - Deptford	Postage	BRM 61000 PERMIT FEE	25-07009	\$ 147.20
Superintendent of Elections	Director DiMarco	POSTMASTER - Deptford	Postage	BRM ANNUAL MAINTENACE	25-07009 Total	\$ 15.08
Superintendent of Elections	Director DiMarco	POSTMASTER - Deptford	Postage	BRM ANNUAL MAINTENACE	25-07416	\$ 162.28
Superintendent of Elections	Director DiMarco	POSTMASTER - Deptford	Postage	BRM ANNUAL MAINTENACE	25-07416 Total	\$ 370.00
Superintendent of Elections	Director DiMarco	POSTMASTER - Deptford	Postage	BRM ANNUAL MAINTENACE	25-07418	\$ 1,080.00
Superintendent of Elections	Director DiMarco	POSTMASTER - Deptford	Postage	BRM ANNUAL MAINTENACE	25-07418 Total	\$ 1,080.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	JAM PAPER PLASTIC BINDER	25-07420	\$ 61.36
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BANKER BOXES STOR/FILE	25-07420	\$ 316.75
					25-07420 Total	\$ 378.11
Superintendent of Elections	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	BLACK SCANNER TONER CARTRIDGE	25-07423	\$ 53.15
					25-07423 Total	\$ 53.15
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	ELECTIONEERING POSTER	25-07513	\$ 695.00
					25-07513 Total	\$ 695.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	0011022535	25-07516	\$ 12.62
					25-07516 Total	\$ 12.62
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	DROP BOX LABELS	25-07556	\$ 575.00
					25-07556 Total	\$ 575.00
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	25-07773	\$ 457.12
					25-07773 Total	\$ 457.12
Superintendent of Elections Total						\$ 19,847.07
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	ACCOUNT# 2049552	25-00374	\$ 396.75
					25-00374 Total	\$ 396.75
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 069H BLACK	25-06726	\$ 326.30
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 069H YELLOW	25-06726	\$ 200.15
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 069H MAGENTA	25-06726	\$ 200.15
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON 069H CYAN	25-06726	\$ 200.15
Financial Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP W2100X - BLACK	25-06726	\$ 170.55
					25-06726 Total	\$ 1,097.30
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	TRODAT CUSTOM STAMP	25-07178	\$ 24.74
					25-07178 Total	\$ 24.74
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	25-07384	\$ 815,602.06
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 2022 BOND EXPENSE	25-07384	\$ 6,185.71
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE	25-07384	\$ 2,292.94
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2024 Funding	CHAPTER 12 2024 BOND EXPENSE	25-07384	\$ 6,387.94
					25-07384 Total	\$ 830,468.65
Financial Administration	Director DiMarco	N.J.STATE LEAGUE OF MUNICIPAL	Education and Training	CONFERENCE REGISTRATION FOR	25-07464	\$ 70.00
Financial Administration	Director DiMarco	N.J.STATE LEAGUE OF MUNICIPAL	Education and Training	CONFERENCE REGISTRATION FOR	25-07464	\$ 70.00
Financial Administration	Director DiMarco	N.J.STATE LEAGUE OF MUNICIPAL	Education and Training	CONFERENCE REGISTRATION FOR	25-07464	\$ 70.00
					25-07464 Total	\$ 210.00
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 8/1/25 - 8/31/25	25-07492	\$ 46.02
Financial Administration	Director DiMarco	COURIER POST	Advertising	08/04/25 NOTICE TO BIDDERS	25-07492	\$ 46.02
Financial Administration	Director DiMarco	COURIER POST	Advertising	08/04/25 NOTICE TO BIDDERS	25-07492	\$ 47.19
Financial Administration	Director DiMarco	COURIER POST	Advertising	08/13/25 NOTICE TO BIDDERS	25-07492	\$ 47.97
Financial Administration	Director DiMarco	COURIER POST	Advertising	08/15/25 NOTICE TO BIDDERS	25-07492	\$ 47.97
Financial Administration	Director DiMarco	COURIER POST	Advertising	08/20/25 NOTICE TO AWARDS	25-07492	\$ 11.70
Financial Administration	Director DiMarco	COURIER POST	Advertising	08/25/25 NOTICE TO AWARDS	25-07492	\$ 53.43
Financial Administration	Director DiMarco	COURIER POST	Advertising	08/27/25 NOTICE TO AWARDS	25-07492	\$ 41.73
Financial Administration	Director DiMarco	COURIER POST	Advertising	08/28/25 NOTICE TO BIDDERS	25-07492	\$ 108.78
Financial Administration	Director DiMarco	COURIER POST	Advertising	08/28/25 NOTICE TO BIDDERS	25-07492	\$ 100.20
					25-07492 Total	\$ 551.01
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	B-187 3/31/25	25-07538	\$ 38,906.05

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AUTO SUPPLIES RING BOOK STYLE,	25-07559	\$ 38,906.05
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ACCO ECONOMY PAPER CLIP	25-07559	\$ 5.11
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL SLANT D-RING VIEW	25-07559	\$ 21.78
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL DELUXE NON-VIEW	25-07559	\$ 7.74
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	EVERY BIG TAB INSERTABLE	25-07559	\$ 30.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ZEBRA M-301 MECHANICAL PENCIL	25-07559	\$ 5.25
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PERFORATED WRITING	25-07559	\$ 17.38
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	EVERY READY INDEX 5 TAB BINDER	25-07559	\$ 2.05
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ICONEX BOND PAPER ROLLS,	25-07559	\$ 102.30
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies		25-07559	\$ 31.66
					25-07559 Total	\$ 223.27
Financial Administration	Director DiMarco	TOWNSHIP OF GLOUCESTER	Misc Fees - Treasurer's	Retrn funds recvd err US Tres	25-07571	\$ 1,628.80
					25-07571 Total	\$ 1,628.80
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 9/1/25 - 9/30/25	25-07880	\$ 48.36
Financial Administration	Director DiMarco	COURIER POST	Advertising	09/03/25 NOTICE TO BIDDERS	25-07880	\$ 49.92
Financial Administration	Director DiMarco	COURIER POST	Advertising	09/09/25 NOTICE FOR COMP. CONT	25-07880	\$ 120.48
Financial Administration	Director DiMarco	COURIER POST	Advertising	09/16/25 NOTICE TO BIDDERS	25-07880	\$ 48.75
Financial Administration	Director DiMarco	COURIER POST	Advertising	09/18/25 NOTICE TO BIDDERS	25-07880	\$ 44.85
Financial Administration	Director DiMarco	COURIER POST	Advertising	09/18/25 NOTICE TO BIDDERS	25-07880	\$ 48.36
Financial Administration	Director DiMarco	COURIER POST	Advertising	09/19/25 HEALTH INSURANCE AD	25-07880	\$ 81.90
Financial Administration	Director DiMarco	COURIER POST	Advertising	09/22/25 NOTICE TO BIDDER	25-07880	\$ 53.04
Financial Administration	Director DiMarco	COURIER POST	Advertising	09/22/25 NOTICE TO BIDDER	25-07880	\$ 53.04
Financial Administration	Director DiMarco	COURIER POST	Advertising	09/25/25 NOTICE FOR COMP. CONT	25-07880	\$ 48.36
Financial Administration	Director DiMarco	COURIER POST	Advertising	09/25/25 NOTICE TO BIDDERS	25-07880	\$ 44.07
					25-07880 Total	\$ 641.13
Financial Administration Total						\$ 874,147.70
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPARTMENT COPIER RENTAL	25-01054	\$ 380.57
					25-01054 Total	\$ 380.57
Information Technology	Director DiMarco	COMPUTER DESIGN & INTEGRATION	Equipment Svc Maintenance Agreements	GCMAINIT_030420_VXRAIL-RENEWAL	25-02728	\$ 7,001.11
Information Technology	Director DiMarco	COMPUTER DESIGN & INTEGRATION	Equipment Svc Maintenance Agreements	VXRAIL SEPT RENEWAL	25-02728	\$ 31,271.53
					25-02728 Total	\$ 38,272.64
Information Technology	Director DiMarco	ASPIRE TECHNOLOGY PARTNERS LLC	Equipment Svc Maintenance Agreements	CISCO ISE SUPPORT	25-03533	\$ 1,650.00
					25-03533 Total	\$ 1,650.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	25-03847	\$ 1,841.66
					25-03847 Total	\$ 1,841.66
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	HIK Camera Conversion - Sheriff	JC HOLDING AREA/CELLS RPL	25-05169	\$ 14,747.00
					25-05169 Total	\$ 14,747.00
Information Technology	Director DiMarco	HART HALSEY, LLC	Countywide IT (Network,Email,Cloud)	EDS SERVICES FOR DEPARTMENTAL	25-05853	\$ 7,500.00
					25-05853 Total	\$ 7,500.00
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Consultants, Surveys and Appraisals	PART# AR2472-AWS001-624-1	25-06520	\$ 739.32
					25-06520 Total	\$ 739.32
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Microsoft Remote Client Access - IT	CABLES & RACKS	25-06677	\$ 180.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Microsoft Remote Client Access - IT	CAT6-01-BLB	25-06677	\$ 180.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Microsoft Remote Client Access - IT	CAT6-07-WHB	25-06677	\$ 464.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Microsoft Remote Client Access - IT	CAT6-07-BLB	25-06677	\$ 464.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Microsoft Remote Client Access - IT	CAT6-14-WHB	25-06677	\$ 818.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Microsoft Remote Client Access - IT	CAT6-14-BLB	25-06677	\$ 818.00
Information Technology	Director DiMarco	NEW JERSEY BUSINESS SYSTEMS IN	Microsoft Remote Client Access - IT	OR-WMBV2U	25-06677	\$ 601.44
					25-06677 Total	\$ 3,525.44
Information Technology	Director DiMarco	JOHNSON CONTROLS	Fire Alarm Improvements	HONEYWELL ES-1000 PANEL	25-06905	\$ 2,622.00
					25-06905 Total	\$ 2,622.00
Information Technology	Director DiMarco	GOV CONNECTION INC	WiFi Network Security System/Fire Alarms	(150) ESET RENEWAL 2025-2026	25-07033	\$ 2,962.50
					25-07033 Total	\$ 2,962.50
Information Technology	Director DiMarco	DELL MARKETING L.P.	Video Surveillance and Security	(2) LATITUDE 5350 LAPTOPS	25-07061	\$ 982.54
					25-07061 Total	\$ 982.54
Information Technology	Director DiMarco	DATA CENTER WAREHOUSE, LLC	Microsoft Remote Client Access - IT	USB WALL CHARGER	25-07079	\$ 290.00
					25-07079 Total	\$ 290.00
Information Technology	Director DiMarco	B&H FOTO & ELECTRONICS CORP	Replace Windows Computers	4K CAMERA	25-07111	\$ 1,164.24
					25-07111 Total	\$ 1,164.24
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Network Upgrades	UKG READY TIME RENEWAL	25-07182	\$ 33,544.87
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	IT Contingency	UKG READY TIME RENEWAL	25-07182	\$ 22,609.13
					25-07182 Total	\$ 56,154.00
Information Technology	Director DiMarco	CORE BTS, INC.	IT Contingency	MERAKI SYSTEMS RENEWAL	25-07192	\$ 16,527.00
					25-07192 Total	\$ 16,527.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	IT Contingency	COMVAULT RENEWAL	25-07193	\$ 4,131.84
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	IT Contingency	PER FRONT-END TERABYTE, PRICED	25-07193	\$ 23,560.68
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	IT Contingency	COMMVAULT CLOUD BACKUP &	25-07193	\$ 8,827.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	IT Contingency	COMMVAULT BACKUP & RECOVERY,	25-07193	\$ 20,244.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	IT Contingency	COMMVAULT CLOUD COMPLIANCE	25-07193	\$ 3,783.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	IT Contingency	COMMVAULT CLOUD AIR GAP	25-07193	\$ 13,937.34
					25-07193 Total	\$ 74,483.86
Information Technology	Director DiMarco	CONTINUANT, INC.	Consultants, Surveys and Appraisals	T&M-REMOTE-ADVANCED	25-07195	\$ 234.00
					25-07195 Total	\$ 234.00
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Servers	LAPTOPS	25-07197	\$ 3,144.49
					25-07197 Total	\$ 3,144.49
Information Technology	Director DiMarco	DATA CENTER WAREHOUSE, LLC	Replace Windows Computers	TRIPPLITE CABLES DP TO HDMI	25-07260	\$ 75.00
Information Technology	Director DiMarco	DATA CENTER WAREHOUSE, LLC	Replace Windows Computers	DISPLAYPORT TO HDMI CONVERTER	25-07260	\$ 75.00
					25-07260 Total	\$ 150.00
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Network Upgrades	CISCO SFP+ 3M CABLE	25-07584	\$ 1,526.40
					25-07584 Total	\$ 1,526.40
Information Technology	Director DiMarco	TRANSOURCE SERVICES CORP.	Other Computer Supplies	TRIPP LITE SURGE PROTECTOR	25-07715	\$ 231.25
					25-07715 Total	\$ 231.25
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Consultants, Surveys and Appraisals	ADULT PROBATION	25-07783	\$ 480.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Consultants, Surveys and Appraisals	ANIMAL SHELTER	25-07783	\$ 727.50
					25-07783 Total	\$ 1,207.50
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Consultants, Surveys and Appraisals	INVOICE# 401	25-07786	\$ 937.50
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Consultants, Surveys and Appraisals	INVOICE# 402	25-07786	\$ 1,440.00
					25-07786 Total	\$ 2,377.50
Information Technology Total						\$ 232,713.91
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAATION COPIER RENTAL	25-01055	\$ 391.89

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Board of Taxation Total					25-01055 Total	\$ 391.89
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	25-01057	\$ 323.95
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	WOODBURY CITY ADV. INSPIRA	25-06912	\$ 255.00
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAPPING- JULY 2025	25-07044	\$ 22,400.00
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	25-07058	\$ 295.92
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	Office Supplies	WINDOW ENVELOPES-ASSESSORS	25-07283	\$ 645.00
County Assessor	Director DiMarco	GOV CONNECTION INC	Office Supplies	TAXATION MS SURFACE	25-07348	\$ 7,468.40
County Assessor	Director DiMarco	GOV CONNECTION INC	Office Supplies	SURFACE USB4 DOCK STATION	25-07348	\$ 776.95
County Assessor	Director DiMarco	GOV CONNECTION INC	Office Supplies	RUGGED CASE FOR SURFACE	25-07348	\$ 308.40
County Assessor	Director DiMarco	GOV CONNECTION INC	Office Supplies	POWER INVERTER	25-07348	\$ 250.80
County Assessor	Director DiMarco	GOV CONNECTION INC	Office Supplies	USB C TO VGS DISPLAY CONVERTER	25-07348	\$ 218.08
County Assessor	Director DiMarco	GOV CONNECTION INC	Office Supplies	SCRATCH SCREEN	25-07348	\$ 75.80
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAPPING- MAY 2025	25-07392	\$ 22,585.00
County Assessor	Director DiMarco	CHANCE & MC CANN, LLC	Legal Services	TAX APPEALS SO LANDSCO, LLC	25-07402	\$ 87.50
County Assessor	Director DiMarco	CHANCE & MC CANN, LLC	Legal Services	TAX APPEALS	25-07408	\$ 560.00
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	WOODBURY CITY ADV. INSPIRA	25-07412	\$ 660.00
County Assessor	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	HEWLETT PACKARD	25-07427	\$ 80.48
County Assessor	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies		25-07427	\$ 102.58
County Assessor	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies		25-07427	\$ 102.53
County Assessor	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies		25-07427	\$ 102.53
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	KYOCERA	25-07428	\$ 69.40
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies		25-07428	\$ 52.35
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	CANON	25-07428	\$ 103.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies		25-07428	\$ 208.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies		25-07428	\$ 104.00
County Assessor	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies		25-07428	\$ 104.00
County Assessor	Director DiMarco	CHANCE & MC CANN, LLC	Legal Services	LEGAL SERVICES	25-07451	\$ 165.00
County Assessor	Director DiMarco	JP MONZO MUNIC CONSULTING LLC	Education & Training	EDUCATION AND TRAINING	25-07517	\$ 50.00
County Assessor	Director DiMarco	ACE SCREEN PRINTING, LLC	Clothing	ASSESSOR'S PULLOVER	25-07751	\$ 180.00
County Assessor	Director DiMarco	ACE SCREEN PRINTING, LLC	Clothing		25-07751	\$ 32.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
County Assessor	Director DiMarco	ACE SCREEN PRINTING, LLC	Clothing		25-07751	\$ 280.00
County Assessor	Director DiMarco	ACE SCREEN PRINTING, LLC	Clothing		25-07751	\$ 56.00
County Assessor	Director DiMarco	ACE SCREEN PRINTING, LLC	Clothing		25-07751	\$ 325.00
County Assessor	Director DiMarco	ACE SCREEN PRINTING, LLC	Clothing		25-07751	\$ 65.00
County Assessor	Director DiMarco	ACE SCREEN PRINTING, LLC	Clothing		25-07751	\$ 176.00
County Assessor	Director DiMarco	ACE SCREEN PRINTING, LLC	Clothing		25-07751	\$ 90.00
County Assessor	Director DiMarco	ACE SCREEN PRINTING, LLC	Clothing	2XL SIZES FEE	25-07751	\$ 10.00
					25-07751 Total	\$ 1,214.00
County Assessor Total						\$ 59,368.67
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ADJUSTERS OFFICE COPIER	25-00703	\$ 219.49
					25-00703 Total	\$ 219.49
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	LASERJET 210A BLACK INK	25-07466	\$ 179.40
					25-07466 Total	\$ 179.40
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	INNOVERA DESKTOP COPYHOLDER,	25-07467	\$ 2.99
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY PRINTABLE LABELS	25-07467	\$ 3.76
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	25-07467	\$ 28.70
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO ADDRESS LABELS, 1-1/8 IN	25-07467	\$ 23.48
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ACCO ECONOMY PAPER CLIP, STEEL	25-07467	\$ 10.89
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PAPER CLIPS, JUMBO,	25-07467	\$ 2.92
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC WITE-OUT EXTRA COVERAGE	25-07467	\$ 19.09
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC WITE-OUT EZ CORRECT	25-07467	\$ 4.20
					25-07467 Total	\$ 96.03
County Counsel Total						\$ 494.92
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	NASPO contract #187846	25-05087	\$ 182.07
					25-05087 Total	\$ 182.07
Surrogate	Commissioner Konawel	SOFTWARE HOUSE INTERNATIONAL	Data Processing Software	AI Search	25-06786	\$ 10,842.11
					25-06786 Total	\$ 10,842.11
Surrogate	Commissioner Konawel	QUILL, LLC	Printing	057H Black	25-07013	\$ 176.92
					25-07013 Total	\$ 176.92
Surrogate	Commissioner Konawel	B2B SUPPLIES USA, LLC	Printing	CE505A	25-07014	\$ 167.88
					25-07014 Total	\$ 167.88
Surrogate	Commissioner Konawel	CCAHA	Historic Book Conservation - Surrogate	Book Housing	25-07015	\$ 330.00
					25-07015 Total	\$ 330.00
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	REMI1711232 AUGUST 2025 FEES	25-07675	\$ 251.80
					25-07675 Total	\$ 251.80
Surrogate Total						\$ 11,950.78
Engineering	Commissioner Weng	JPC GROUP INC	County Roadway Improvements (GC)	CONSTRUCTION CONTRACT WITH	21-12640	\$ 139,645.42
					21-12640 Total	\$ 139,645.42
Engineering	Commissioner Weng	JOSEPH F. MCKERNAN, JR.	Other Engineering	PROPOSAL - 10/1/21	21-13686	\$ 2,585.00
					21-13686 Total	\$ 2,585.00
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	RT 322 & Fries Mill Rd Intersection (SA)	18-05 CONSTRUCTION CONTRACT	22-09654	\$ 291,111.62
					22-09654 Total	\$ 291,111.62
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 1,500.00
					23-01663 Total	\$ 1,500.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	23-08075	\$ 3,758.37

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Long Life Striping (FA)	22-03FA PROFESSIONAL SERVICES	23-08075 Total	\$ 3,758.37
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-08168	\$ 377.67
Engineering	Commissioner Weng	LEE-WAY ELECTRICAL, LLC	County Roadway Improvements (GC)	16-07 REPAUPO CREEK LEVEE	23-10505 Total	\$ 1,704.37
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Berlin Cross Keys Road (FA)	21-13FA PROFESSIONAL SERVICES	24-07082	\$ 398.23
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Berlin Cross Keys Road (FA)	21-13FA PROFESSIONAL SERVICES	24-07082	\$ 133.76
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	24-08 PROFESSIONAL SERVICES	24-07082 Total	\$ 531.99
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	24-08 PROFESSIONAL SERVICES	24-08199	\$ 13,644.96
Engineering	Commissioner Weng	SOUTH STATE INC	Kings Hwy Glen Echo to Roundabout (FA)	21-17FA CONSTRUCTION CONTRACT	24-08199 Total	\$ 13,644.96
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Kings Hwy Glen Echo to Roundabout (FA)	21-17FA PROFESSIONAL SERVICES	24-08200	\$ 21,809.62
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)	24-09167	24-08200 Total	\$ 21,809.62
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2025 INVOICING - ACCT # 12-GLC	25-00194	\$ 151,420.63
Engineering	Commissioner Weng	KYLE CONTI CONSTRUCTION, LLC	Almonesson Rd. & Clements Bridge Rd.(SA)	Resurfacing & Safety Improvmts	25-00194 Total	\$ 151,420.63
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Almonesson Rd. & Clements Bridge Rd.(SA)	24-08 PROFESSIONAL SERVICES	25-01152	\$ 232,621.35
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Almonesson Rd. & Clements Bridge Rd.(SA)	24-08 PROFESSIONAL SERVICES	25-01152 Total	\$ 232,621.35
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Elk Rd CR538 & Ferrell Rd CR616 (SA)	25-05 PROF ENGINEERING SVCS	25-02200	\$ 24,648.45
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Elk Rd CR538 & Ferrell Rd CR616 (SA)	25-05 PROF ENGINEERING SVCS	25-02200	\$ 20,439.63
Engineering	Commissioner Weng	ZONE STRIPING INC.	Life Long Striping (SA)	2025 ROADWAY SAFETY PROJECT	25-02200 Total	\$ 45,088.08
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Smead Folders, one fastener	25-04208	\$ 11,789.41
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Duracell Coppertop AA Alkaline	25-04208	\$ 18,905.56
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Duracell Coppertop AAA	25-04208 Total	\$ 30,694.97
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Flagship Premium Copy Paper	25-05748	\$ 59,002.58
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-05748 Total	\$ 59,002.58
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-06825	\$ 469.10
Engineering	Commissioner Weng	HARRISON TOWNSHIP POLICE	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-06825 Total	\$ 469.10
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	RT 322 & Fries Mill Rd Intersection (SA)	25-10 PROFESSIONAL SERVICES	25-06870	\$ 3,963.52
Engineering	Commissioner Weng				25-06870 Total	\$ 3,963.52
Engineering	Commissioner Weng				25-06872	\$ 2,522.24
Engineering	Commissioner Weng				25-06872 Total	\$ 2,522.24
Engineering	Commissioner Weng				25-06897	\$ 1,030.00
Engineering	Commissioner Weng				25-06897 Total	\$ 1,030.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Commissioners Rd Bridge Over Oldman's-SA	25-10 PROFESSIONAL SERVICES	25-06899	\$ 1,030.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	RT 322 & Fries Mill Rd Intersection (SA)	24-15 PROFESSIONAL SERVICES	25-06899 Total	\$ 1,030.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	RT 322 & Fries Mill Rd Intersection (SA)	25-10 Professional Services	25-06903	\$ 851.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Almonesson Rd. & Clements Bridge Rd.(SA)	25-10 PROFESSIONAL SERVICES	25-06903 Total	\$ 916.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Almonesson Rd. & Clements Bridge Rd.(SA)	24-15 PROFESSIONAL SERVICES	25-06904	\$ 3,210.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Almonesson Rd. & Clements Bridge Rd.(SA)	24-15 PROFESSIONAL SERVICES	25-06904 Total	\$ 3,517.50
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-06990	\$ 450.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06992	\$ 1,472.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06992	\$ 3,372.80
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06992	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06992	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-06992	\$ 465.80
Engineering	Commissioner Weng	FERGUSON & MCCANN INC.	County Roadway Improvements (GC)	Conduit Replacement Clayton	25-07030	\$ 152,519.31
Engineering	Commissioner Weng	FERGUSON & MCCANN INC.	Other Engineering (GC)	CONDUIT REPLACEMENT CLAYTON	25-07030	\$ 836.69
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07030 Total	\$ 153,356.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07102	\$ 1,938.20
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07102	\$ 856.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07102	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07102	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07102	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07102	\$ 520.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07102	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07102	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07102 Total	\$ 5,553.70
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-07225	\$ 1,801.60
Engineering	Commissioner Weng	STEVEN W BARTELT MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 APPRAISAL SERVICES	25-07225 Total	\$ 1,801.60
Engineering	Commissioner Weng	STEVEN W BARTELT MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 APPRAISAL SERVICES	25-07495	\$ 3,900.00
Engineering	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Paulsboro Port Road Paving Program (FA)	COST REIMBURSEMENT TO GCIA FOR	25-07495 Total	\$ 15,400.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07638	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07638	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07638	\$ 363.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07638	\$ 770.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07638	\$ 9,340.85
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07638	\$ 796.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07638	\$ 2,164.74
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07638	\$ 470.20
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07638	\$ 424.66
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07638	\$ 469.10

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
					25-07638 Total	\$ 15,883.85
Engineering	Commissioner Weng	HART HALSEY LLC	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-07688	\$ 3,195.08
Engineering	Commissioner Weng	HART HALSEY LLC	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-07688	\$ 1,759.32
					25-07688 Total	\$ 4,954.40
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrishn)	COUNSEL FEES FOR ACQUISITION	25-07843	\$ 831.41
					25-07843 Total	\$ 831.41
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	25-07844	\$ 1,546.45
					25-07844 Total	\$ 1,546.45
Engineering Total						\$ 2,079,873.07
Economic Development	Commissioner Gattinelli	GATEWAY COMMUNITY ACTION PART.	Gateway	PY2024 PUBLIC SERVICES	24-07489	\$ 30,000.00
					24-07489 Total	\$ 30,000.00
Economic Development	Commissioner Gattinelli	ACENDA, INC.	Acenda	PY2024 CDBG PUBLIC SERVICES	24-07491	\$ 5,000.00
Economic Development	Commissioner Gattinelli	ACENDA, INC.	Acenda	PY2024 CDBG PUBLIC SERVICES	24-07491	\$ 5,000.00
					24-07491 Total	\$ 10,000.00
Economic Development	Commissioner Gattinelli	LITERACY NEW JERSEY, INC.	Literacy NJ	PY2024 PUBLIC SERVICES	24-07492	\$ 3,575.00
					24-07492 Total	\$ 3,575.00
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDO Reserve	PY21 CHDO DEVELOPMENT	24-09889	\$ 12,645.67
					24-09889 Total	\$ 12,645.67
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	25-00313	\$ 125.25
					25-00313 Total	\$ 125.25
Economic Development	Commissioner Gattinelli	SOUTH JERSEY ENGINEERS LLC	Program Income - Program Funds	PY24/Sotomayor-Marquez/Malaga	25-04282	\$ 3,925.00
					25-04282 Total	\$ 3,925.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	ITA'S	SIANI WIGGINS	25-04928	\$ 1,999.00
					25-04928 Total	\$ 1,999.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Program Income - HOME Funds	PY24/Blakney/Woodbury	25-06245	\$ 5,440.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Recaptured Funds	PY24/Blakney/Woodbury	25-06245	\$ 10,910.00
					25-06245 Total	\$ 16,350.00
Economic Development	Commissioner Gattinelli	RENAISSANCE PROMOTIONS	Printing	USA MADE TOTE BAG, 12X7X13	25-06696	\$ 1,585.00
					25-06696 Total	\$ 1,585.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	ROBERT GRIGONI JR	25-06827	\$ 2,500.00
					25-06827 Total	\$ 2,500.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	25-07268	\$ 698.43
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	25-07268	\$ 201.24
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	25-07268	\$ 319.62
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	25-07268	\$ 177.57
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	25-07268	\$ 1,242.96
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	25-07268	\$ 189.40
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	25-07268	\$ 1,538.32
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental- Admin	GLOUCESTER COUNTY WORKFORCE	25-07268	\$ 497.78
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY WORKFORCE	25-07268	\$ 793.72
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental-Admin	GLOUCESTER COUNTY WORKFORCE	25-07268	\$ 259.84
					25-07268 Total	\$ 5,918.88
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	25-07278	\$ 152.84
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	25-07278	\$ 50.95
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	25-07278	\$ 188.10

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	25-07292	\$ 391.89
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	25-07292	\$ 1,110.01
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY AMERICAN JOB	25-07292	\$ 365.41
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	25-07292	\$ 1,339.47
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	25-07292	\$ 1,883.29
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	GLOUCESTER COUNTY AMERICAN JOB	25-07292	\$ 1,038.30
					25-07292 Total	\$ 5,736.48
Economic Development	Commissioner Gattinelli	DEPTFORD SIGNARAMA	Printing	BEST OF EVENT BANNER	25-07294	\$ 107.41
					25-07294 Total	\$ 107.41
Economic Development	Commissioner Gattinelli	BAGELICIOUS (ABILITIES CTR CO)	Food	ECONOMIC DEVELOPMENT SPONSOR	25-07327	\$ 500.00
					25-07327 Total	\$ 500.00
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	5TH YEAR CONTRACT BETWEEN	25-07387	\$ 5,872.49
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	5TH YEAR CONTRACT BETWEEN	25-07387	\$ 5,709.24
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	5TH YEAR CONTRACT BETWEEN	25-07387	\$ 5,872.49
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	5TH YEAR CONTRACT BETWEEN	25-07387	\$ 5,709.23
					25-07387 Total	\$ 23,163.45
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	WB MASON CO MAILING TUBES	25-07524	\$ 80.38
					25-07524 Total	\$ 80.38
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	Printing	4/0 BUSINESS CARD - 4 LOTS	25-07532	\$ 152.90
					25-07532 Total	\$ 152.90
Economic Development	Commissioner Gattinelli	NACCED	Meetings, Memberships and Dues	2025 MEMBERSHIP DUES	25-07598	\$ 2,255.00
					25-07598 Total	\$ 2,255.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2025 INSPECTION/ENGINEERING	25-07822	\$ 1,300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2025 INSPECTION/ENGINEERING	25-07822	\$ 300.00
					25-07822 Total	\$ 1,600.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Program Income - Program Funds	PY25/Mosley/Franklinville	25-07853	\$ 4,500.00
					25-07853 Total	\$ 4,500.00
Economic Development	Commissioner Gattinelli	GLOU CO SPECIAL SERV SCHOOL DI	Food	CATERING EVENT 10/01/2025	25-07916	\$ 226.64
					25-07916 Total	\$ 226.64
Economic Development	Commissioner Gattinelli	T & G INDUSTRIES, INC.	Reproduction Machine Rental	BILLING PERIOD: 10/16-11/15/25	25-07921	\$ 383.13
					25-07921 Total	\$ 383.13
Economic Development	Commissioner Gattinelli	T & G INDUSTRIES-OVERAGES	Reproduction Machine Rental	CONTRACT INVOICE INV4688642	25-07922	\$ 139.52
					25-07922 Total	\$ 139.52
Economic Development Total						\$ 127,860.60
Historical Society	Commissioner Konawel	GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPENSE	GLOUCESTER COUNTY HISTORICAL	25-02384	\$ 3,750.00
					25-02384 Total	\$ 3,750.00
Historical Society Total						\$ 3,750.00
Planning Board	Commissioner Weng	T & G INDUSTRIES, INC.	Reproduction Machine Rental	HP DesignJet XL3800	25-04668	\$ 559.54
Planning Board	Commissioner Weng	T & G INDUSTRIES, INC.	Reproduction Machine Rental	HP DesignJet XL3800	25-04668	\$ 559.54
Planning Board	Commissioner Weng	T & G INDUSTRIES, INC.	Reproduction Machine Rental	HP DesignJet XL3800	25-04668	\$ 559.54
					25-04668 Total	\$ 1,678.62
Planning Board	Commissioner Weng	T & G INDUSTRIES, INC.	Reproduction Machine Rental	HP DesignJet T2600	25-05322	\$ 232.89
					25-05322 Total	\$ 232.89
Planning Board	Commissioner Weng	SOFTWARE HOUSE INTERNATIONAL	Books and Subscriptions	Adobe Acrobat Pro subscription	25-07172	\$ 297.96
					25-07172 Total	\$ 297.96

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Planning Board	Commissioner Weng	ESRI	Professional Technical Services	Remaining balance	25-07677	\$ 404.69
Planning Board	Commissioner Weng	ESRI	Data Processing Software	ArcGIS Desktop Annual	25-07677	\$ 27,591.25
					25-07677 Total	\$ 27,995.94
Planning Board	Commissioner Weng	NICHOLAS CRESSMAN	Meetings, Memberships and Dues	Reimbursement	25-07850	\$ 106.63
					25-07850 Total	\$ 106.63
Planning Board Total						\$ 30,312.04
Consumer Protection	Deputy Director Jefferson	CAMDEN COUNTY TREASURER'S OFF.	Shared Service - Camden Fees	2nd, 3rd, 4th QRT Revenue Rcvd	25-07396	\$ 20,544.44
					25-07396 Total	\$ 20,544.44
Consumer Protection Total						\$ 20,544.44
Liability Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance	INVOICE GCIC NJC006-2025SA	25-07827	\$ 1,203,000.00
					25-07827 Total	\$ 1,203,000.00
Liability Insurance Total						\$ 1,203,000.00
Workman's Comp Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OE	INVOICE GCIC NJC006-2025SA	25-07827	\$ 338,561.40
					25-07827 Total	\$ 338,561.40
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE 0343-0925DR	25-07881	\$ 3,092.00
					25-07881 Total	\$ 3,092.00
Workman's Comp Insurance Total						\$ 341,653.40
Employee Group Insurance	Director DiMarco	BENJAMIN, JANICE	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/25-6/30/25	25-04440	\$ 1,110.00
					25-04440 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-07432	\$ 50,000.00
					25-07432 Total	\$ 50,000.00
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group#3842-9001,496 Sept 2025	25-07606	\$ 8,806.12
					25-07606 Total	\$ 8,806.12
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy# 9878-001, Sept. 2025	25-07607	\$ 595.89
					25-07607 Total	\$ 595.89
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group# 4151, Sept.2025 Benefit	25-07608	\$ 1,922.52
					25-07608 Total	\$ 1,922.52
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	September 2025 Delta Dental	25-07609	\$ 50,344.97
					25-07609 Total	\$ 50,344.97
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-07622	\$ 50,000.00
					25-07622 Total	\$ 50,000.00
Employee Group Insurance	Director DiMarco	ROBERT DILELLA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-07796	\$ 56.51
					25-07796 Total	\$ 56.51
Employee Group Insurance	Director DiMarco	MARGARET SWAVERLY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-07797	\$ 145.00
					25-07797 Total	\$ 145.00
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	08400Act.Aug.25 Health Benefit	25-07886	\$ 1,556,702.55
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	08400Act.Aug.25 Health Benefit	25-07886	\$ 309,706.50
					25-07886 Total	\$ 1,866,409.05
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000Ret.Oct.25Health Benefit	25-07887	\$ 931,837.77
					25-07887 Total	\$ 931,837.77
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100Act.SSAug.2025 Benefits	25-07888	\$ 233,780.16
					25-07888 Total	\$ 233,780.16
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100Ret.SS.Oct.2025 Benefits	25-07889	\$ 142,696.30
					25-07889 Total	\$ 142,696.30
Employee Group Insurance Total						\$ 3,337,704.29

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	JPC GROUP INC	Stormwater Proj.- Del. River Levee Pumps	CONSTRUCTION CONTRACT WITH	21-12640	\$ 200,675.81
					21-12640 Total	\$ 200,675.81
Emergency Response/EMS	Commissioner Bianco	EXCELLANCE, INC.	Ambulances	PURCHASE OF FOUR (4) TYPE III	22-07283	\$ 5,381.84
Emergency Response/EMS	Commissioner Bianco	EXCELLANCE, INC.	Ambulances	PURCHASE OF FOUR (4) TYPE III	22-07283	\$ 618.16
					22-07283 Total	\$ 6,000.00
Emergency Response/EMS	Commissioner Bianco	BACH ASSOCIATES, PC	Creation of New Station 83-3 & Start Up	3/6/24 - PROPOSAL FOR	24-03659	\$ 1,093.47
Emergency Response/EMS	Commissioner Bianco	BACH ASSOCIATES, PC	Creation of New Station 83-3 (Harrison)	3/6/24 - PROPOSAL FOR	24-03659	\$ 3,881.53
					24-03659 Total	\$ 4,975.00
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - ADULT	24-05994	\$ 262.00
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - LG ADULT	24-05994	\$ 272.00
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BP CUFF - CHILD	24-05994	\$ 101.20
					24-05994 Total	\$ 635.20
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 37.62
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 31.35
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 62.70
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 12.54
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 18.81
					25-00685 Total	\$ 163.02
Emergency Response/EMS	Commissioner Bianco	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE BILL	25-00916	\$ 14,675.94
					25-00916 Total	\$ 14,675.94
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00969	\$ 906.96
					25-00969 Total	\$ 906.96
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-01209	\$ 335.84
					25-01209 Total	\$ 335.84
Emergency Response/EMS	Commissioner Bianco	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	EMS 3RD PARTY BILLING	25-02859	\$ 34,435.44
					25-02859 Total	\$ 34,435.44
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 5,760.00
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 8,505.90
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 1,238.00
					25-03021 Total	\$ 15,503.90
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 592.00
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 1,020.00
					25-03073 Total	\$ 1,612.00
Emergency Response/EMS	Commissioner Bianco	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	Protech Tactical Plate 1347564	25-04851	\$ 1,400.00
					25-04851 Total	\$ 1,400.00
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	ICE PACKS	25-05358	\$ 12.40
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	ICE PACKS	25-05358	\$ 297.60
					25-05358 Total	\$ 310.00
Emergency Response/EMS	Commissioner Bianco	EAST COAST EMERGENCY LIGHTING	Auto and Truck Repairs	QUOTE# 47820	25-05476	\$ 1,157.00
Emergency Response/EMS	Commissioner Bianco	EAST COAST EMERGENCY LIGHTING	Auto and Truck Repairs	CHARGE GUARD-SELECT	25-05476	\$ 144.30
					25-05476 Total	\$ 1,301.30
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	SANI CLOTH WIPES	25-05579	\$ 420.48
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	SSCOR SUCTION CANISTER	25-05579	\$ 307.20
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	TRAUMA DRESSING	25-05579	\$ 213.00
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	3 IN KLING	25-05579	\$ 424.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	5 X 9 DRESSING	25-05579	\$ 227.00
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	4 X 4 DRESSING	25-05579	\$ 343.20
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	TRAUMA SHEARS	25-05579	\$ 63.00
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	STIFNECK - ADULT	25-05579	\$ 1,940.00
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	ALCOHOL PREP PADS	25-05579	\$ 30.20
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	COLD PACKS	25-05579	\$ 248.00
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	PETROLEUM GAUZE	25-05579	\$ 83.32
					25-05579 Total	\$ 4,299.40
Emergency Response/EMS	Commissioner Bianco	V.E. RALPH & SON INC	Medical & Dental Supplies	OPA 110	25-05582	\$ 9.59
					25-05582 Total	\$ 9.59
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Other Equipment	MASK, BAG VALVE (BVM)-CYCLONE	25-05939	\$ 49.98
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Other Equipment	KIT, NASOPHARYNGEAL AIRWAY	25-05939	\$ 17.12
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Other Equipment	DRESSING, EMERGENCY TRAUMA	25-05939	\$ 12.36
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Other Equipment	DRESSING, EMERGENCY TRAUMA	25-05939	\$ 10.36
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Other Equipment	HEMOSTATIC BANDAGE, COMBAT	25-05939	\$ 137.92
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Other Equipment	GAUZE, S-ROLLED 4.5" x 4.1yd	25-05939	\$ 14.88
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Other Equipment	TOURNIQUET, COMBAT APPLICATION	25-05939	\$ 119.90
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Other Equipment	DRESSING, CHEST SEAL	25-05939	\$ 48.32
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Other Equipment	DRESSING, CHEST SEAL - HYFIN	25-05939	\$ 18.36
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Other Equipment	SHARPS SHUTTLE	25-05939	\$ 5.16
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Other Equipment	KIT, HYPOTHERMIA PREVENTION	25-05939	\$ 99.08
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Other Equipment	SHEARS, LEATHERMAN RAPTOR	25-05939	\$ 64.98
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Other Equipment	EYE SHIELD, POLYCARBONATE-ORG	25-05939	\$ 4.96
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Other Equipment	KIT, BP/STETHOSCOPE COMBO	25-05939	\$ 161.98
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Other Equipment	SPLINT, UNIVERSAL MALLEABLE	25-05939	\$ 21.96
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Other Equipment	TRIANGULAR BANDAGE(CRAVAT)-ORG	25-05939	\$ 13.96
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Other Equipment	TAPE, SURGICAL - DURAPORE,	25-05939	\$ 12.98
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Other Equipment	KIT, MINI TRAUMA SHEET	25-05939	\$ 284.98
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Other Equipment	SHIPPING	25-05939	\$ 11.00
					25-05939 Total	\$ 1,110.24
Emergency Response/EMS	Commissioner Bianco	V.E. RALPH & SON INC	Other Equipment	SAM JUNCTIONAL TOURNIQUET	25-05940	\$ 284.79
					25-05940 Total	\$ 284.79
Emergency Response/EMS	Commissioner Bianco	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0023343-IN	25-06077	\$ 851.11
					25-06077 Total	\$ 851.11
Emergency Response/EMS	Commissioner Bianco	JOHNSON CONTROLS	Existing EMS Station Updates	83-4 DOOR ADDITION	25-06407	\$ 2,901.92
					25-06407 Total	\$ 2,901.92
Emergency Response/EMS	Commissioner Bianco	FILE OF LIFE FOUNDATION	Education and Training	ORDER# 21357	25-06633	\$ 1,147.63
					25-06633 Total	\$ 1,147.63
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Medical & Dental Supplies	SOFTSOAP HAND SOAP / REFILL	25-06693	\$ 448.80
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Medical & Dental Supplies	HAND SANITIZER	25-06693	\$ 399.00
					25-06693 Total	\$ 847.80
Emergency Response/EMS	Commissioner Bianco	V.E. RALPH & SON INC	Medical & Dental Supplies	AA BATTERIES	25-06697	\$ 93.00
Emergency Response/EMS	Commissioner Bianco	V.E. RALPH & SON INC	Medical & Dental Supplies	AAA BATTERIES	25-06697	\$ 93.00
Emergency Response/EMS	Commissioner Bianco	V.E. RALPH & SON INC	Medical & Dental Supplies	9 VOLT BATTERIES	25-06697	\$ 29.10
					25-06697 Total	\$ 215.10

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	EMS Station Updates	QUOTE# 2061971205	25-06760	\$ 1,482.50
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	EMS Station Updates	FREIGHT	25-06760	\$ 30.00
					25-06760 Total	\$ 1,512.50
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Supplies and Materials	PVC FOR CONSTRUCTING A DECON	25-06776	\$ 343.27
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Supplies and Materials	ADDITIONAL ITEMS NEEDED	25-06776	\$ 170.88
					25-06776 Total	\$ 514.15
Emergency Response/EMS	Commissioner Bianco	SOFTWARE HOUSE INTERNATIONAL	UPS - Uninterrupted Power Supply	APC SMART-UPSX3000 RACK	25-06785	\$ 3,358.83
					25-06785 Total	\$ 3,358.83
Emergency Response/EMS	Commissioner Bianco	GOV CONNECTION INC	Other Machines and Equipment Repairs	QUOTE# 25800584.01	25-06801	\$ 620.40
					25-06801 Total	\$ 620.40
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	SHARPIE, FINE POINT	25-06805	\$ 9.89
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	SHARPIE, CHISEL TIP	25-06805	\$ 9.99
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	HEAVY DUTY PACKING TAPE	25-06805	\$ 38.58
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	COPY PAPER 8.5 X 11	25-06805	\$ 110.97
					25-06805 Total	\$ 169.43
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	AED PADS - ADULT	25-06847	\$ 1,165.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ASSURE LANCETS 25G	25-06847	\$ 241.95
					25-06847 Total	\$ 1,406.95
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	PAPER TRIMMER	25-07228	\$ 69.29
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	ELECTRIC STAPLER	25-07228	\$ 14.61
					25-07228 Total	\$ 83.90
Emergency Response/EMS	Commissioner Bianco	JONES & BARLETT PUBLISHERS LLC	Education and Training	PHTLS CONTINUING ED. ONLINE	25-07229	\$ 629.25
Emergency Response/EMS	Commissioner Bianco	JONES & BARLETT PUBLISHERS LLC	Education and Training	NAEMT INSTR. PREP COURSE	25-07229	\$ 516.94
					25-07229 Total	\$ 1,146.19
Emergency Response/EMS	Commissioner Bianco	ZANE WESTERN APPAREL LLC	Uniform Purchase	WORK BOOT FOR SHAWN LAYTON	25-07237	\$ 154.79
					25-07237 Total	\$ 154.79
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Automotive Parts	QUOTE# 206124109	25-07286	\$ 151.56
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Automotive Parts	BULB, BLACKLIGHT W WATT	25-07286	\$ 1,369.80
					25-07286 Total	\$ 1,521.36
Emergency Response/EMS	Commissioner Bianco	EXCELLANCE, INC.	Auto and Truck Repairs	INVOICE# 0023431	25-07287	\$ 1,530.00
Emergency Response/EMS	Commissioner Bianco	EXCELLANCE, INC.	Auto and Truck Repairs	SHIPPING	25-07287	\$ 124.58
					25-07287 Total	\$ 1,654.58
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	QUOTE# QUO-112648-Z3W4Z8	25-07331	\$ 2,026.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ASSURE PLATINUM TEST STRIPS	25-07331	\$ 94.30
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ASSURE LANCE PLUS, 25 GA	25-07331	\$ 483.90
					25-07331 Total	\$ 2,604.20
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NJ OB KIT	25-07332	\$ 343.80
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	STERILE WATER 250ML	25-07332	\$ 712.80
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	IRRIGATION SOLUTION 1000ML	25-07332	\$ 760.32
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	IRRIGATION SOLUTION 500ML	25-07332	\$ 733.56
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PROCEDURE MASK	25-07332	\$ 1,172.08
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	HEAD IMMOBILIZER ROYAL BLUE	25-07332	\$ 3,560.00
					25-07332 Total	\$ 7,282.56
Emergency Response/EMS	Commissioner Bianco	MARINO GENERAL CONSTR. INC	Creation of New Station 83-3 (Harrison)	BRICK VENEER FRONT & SIDE WALL	25-07424	\$ 27,159.87
					25-07424 Total	\$ 27,159.87

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	BINDER LIFT INC.	Medical Equipment	INVOICE# 251811	25-07452	\$ 225.00
Emergency Response/EMS	Commissioner Bianco	PATRICK MC ILHENNEY	Education and Training	MILEAGE 9/17/2025	25-07452 Total	\$ 225.00
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	FELLOWES, CROSS CUT SHREDDER	25-07455	\$ 47.60
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Auto and Truck Repairs	OUTDOOR EXTENSION CORD COVERS	25-07455 Total	\$ 47.60
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Auto and Truck Repairs	CONNECTOR (FEMALE) BODIES	25-07518	\$ 177.20
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Auto and Truck Repairs	QUOTE# 2062169759	25-07518 Total	\$ 177.20
Emergency Response/EMS	Commissioner Bianco	BANK OF AMERICA	Fire Marshall - West Deptford	REMI1711232 AUGUST 2025 FEES	25-07553	\$ 95.96
Emergency Response/EMS	Commissioner Bianco	BANK OF AMERICA	Fire Marshall - West Deptford	REMI1711232 AUGUST 2025 CREDIT	25-07553 Total	\$ 43.96
Emergency Response/EMS	Commissioner Bianco	GERARD MOORE	Conferences	TRAVEL REIMBURSEMENT FOR	25-07675	\$ 373.40
Emergency Response/EMS	Commissioner Bianco	TROY MENNA	Conferences	ANNUAL PROPHOENIX CONFERENCE	25-07675 Total	\$ 373.40
Emergency Response/EMS Total						\$ 139.92
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Barreto July 2025	25-06943	\$ 572.42
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		25-06943	\$ 572.42
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense - Salem		25-06943	\$ 36.10
Medical Examiner	Commissioner Konawel	I. MILLER PRECISION OPTICAL	Travel Expense - Salem	25-06943 Total	\$ 133.00	
Medical Examiner	Commissioner Konawel	COOPER HOSPITAL UMC	Lab & Diagnostic Services - Camden		25-06950	\$ 2,147.22
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab & Diagnostic Services - Camden		25-06950 Total	\$ 2,147.22
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies	Nueropathology Consult	25-06952	\$ 37.10
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies - Camden		25-06952 Total	\$ 69.30
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies - Salem		25-06952	\$ 26.60
Medical Examiner	Commissioner Konawel	MP ACQUISITION, LLC DBA MOPEC	Lab Supplies - Salem	25-06952 Total	\$ 18.00	
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Meetings, Memberships and Dues	FREIGHT	25-06974	\$ 23.00
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	2025 DUES	25-06974 Total	\$ 122.82
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden	Mileage Reimb & NJIAI	25-06974	\$ 836.15
Medical Examiner	Commissioner Konawel	IACME	Travel - Camden		25-06974 Total	\$ 105.00
Medical Examiner	Commissioner Konawel	BROOKS, BOBBI	Travel - Camden		25-07096	\$ 92.40
Medical Examiner	Commissioner Konawel	KEN TOMLINSON	Travel - Camden		25-07096 Total	\$ 152.60
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Education and Training - Camden		25-07098	\$ 750.00
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Lab Supplies - Camden		25-07098 Total	\$ 750.00
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Lab Supplies - Camden	ORDER# 113-3798515-4580234	25-07425	\$ 295.94
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Lab Supplies - Camden		25-07425	\$ 34.94
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Lab Supplies - Camden		25-07425 Total	\$ (295.94)

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	AMER.ACAD.OF FORENSIC SCIENCES	Meeting, Memberships & Dues - Camden	AAFS 2026 annual dues	25-07425 Total	\$ 34.94
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Ricoh Copier- 9/1-9/30/25	25-07445	\$ 195.00
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Lab Supplies - Camden	order# 113-1556474-4735409	25-07445 Total	\$ 195.00
Medical Examiner	Commissioner Konawel	COURIER POST	Burial Expense - Camden	Indg Advert Sept 2025	25-07446	\$ 97.86
Medical Examiner	Commissioner Konawel				25-07446 Total	\$ 97.86
Medical Examiner	Commissioner Konawel				25-07795	\$ 299.86
Medical Examiner	Commissioner Konawel				25-07795 Total	\$ 299.86
Medical Examiner	Commissioner Konawel				25-07878	\$ 48.72
Medical Examiner	Commissioner Konawel				25-07878 Total	\$ 48.72
Medical Examiner Total						\$ 4,330.95
Sheriff	Commissioner DeSilvio	SHERIFF'S ASSOC OF NJ INC	Education and Training	Criminal Immigrant Training	25-00704	\$ 150.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- SquadRoom	25-00704 Total	\$ 150.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Equipment	Safariland 1219793-M SX Level	25-02392	\$ 193.25
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	TransUnion Monthly Billing	25-02392 Total	\$ 193.25
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- OCH	25-02542	\$ 7,212.00
Sheriff	Commissioner DeSilvio				25-02542 Total	\$ 7,212.00
Sheriff	Commissioner DeSilvio				25-02704	\$ 335.00
Sheriff	Commissioner DeSilvio				25-02704 Total	\$ 335.00
Sheriff	Commissioner DeSilvio				25-03891	\$ 149.32
Sheriff	Commissioner DeSilvio				25-03891 Total	\$ 149.32
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Undersheriff Chambers Uniform	25-04013	\$ 85.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	8670	25-04013	\$ 85.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	8657T	25-04013	\$ 220.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	9910Z	25-04013	\$ 320.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	90043	25-04013	\$ 9.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	87-36-8B	25-04013	\$ 77.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	5001-BW-BR-34	25-04013	\$ 25.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	7378-183-411	25-04013	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	MP77	25-04013	\$ 52.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	573-83-131	25-04013	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	801	25-04013	\$ 45.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	J1	25-04013	\$ 18.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	C131-PBK	25-04013	\$ 95.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	E018232	25-04013	\$ 120.00
Sheriff	Commissioner DeSilvio				25-04013 Total	\$ 1,276.00
Sheriff	Commissioner DeSilvio	SIRCHIE ACQUISITION CO, LLC	Police Supplies	IEB7500	25-04392	\$ 84.12
Sheriff	Commissioner DeSilvio	SIRCHIE ACQUISITION CO, LLC	Police Supplies	IEB4000	25-04392	\$ 32.45
Sheriff	Commissioner DeSilvio	SIRCHIE ACQUISITION CO, LLC	Police Supplies	ECT2	25-04392	\$ 91.38
Sheriff	Commissioner DeSilvio	SIRCHIE ACQUISITION CO, LLC	Police Supplies	SHIPPING CHARGES	25-04392	\$ 25.55
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	SFW-BWC-DEV-FEE	25-04392 Total	\$ 233.50
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	1411153481	25-05093	\$ 785.40
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	1411148527	25-05093 Total	\$ 785.40
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	1411148527	25-06453	\$ 562.98
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	1411148527	25-06453 Total	\$ 562.98
Sheriff	Commissioner DeSilvio				25-06454	\$ 975.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH NEW LEASE- WARRANTS	25-06454 Total	\$ 975.00
					25-06648	\$ 318.40
					25-06648 Total	\$ 318.40
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	SDG1334115	25-06796	\$ 300.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	STR69400	25-06796	\$ 579.96
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	CREDIT	25-06796	\$ (300.00)
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	STR69400	25-06796	\$ (579.96)
					25-06796 Total	\$ -
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Warrants Index Cards	25-06831	\$ 110.00
					25-06831 Total	\$ 110.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	Prisoner Transport #305730	25-06987	\$ 3,769.00
					25-06987 Total	\$ 3,769.00
Sheriff	Commissioner DeSilvio	SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues	2025 Dues	25-06991	\$ 1,700.00
Sheriff	Commissioner DeSilvio	SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues	COANJ	25-06991	\$ 750.00
Sheriff	Commissioner DeSilvio	SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues	NSA	25-06991	\$ 1,000.00
					25-06991 Total	\$ 3,450.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	KN1010	25-07206	\$ 440.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	STR100	25-07206	\$ 189.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	SHIPPING	25-07206	\$ 110.12
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Sheriff Forfeited Income (PROS)	AR9694	25-07206	\$ 342.50
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Sheriff Forfeited Income (PROS)		25-07206	\$ -
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Sheriff Forfeited Income (PROS)	AK1010	25-07206	\$ 205.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Sheriff Forfeited Income (PROS)	NM1110	25-07206	\$ 168.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Sheriff Forfeited Income (PROS)	GY6103	25-07206	\$ 415.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Sheriff Forfeited Income (PROS)	AN1055	25-07206	\$ 383.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Sheriff Forfeited Income (PROS)	SZ9176	25-07206	\$ 184.00
					25-07206 Total	\$ 2,436.62
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	WAR-WGR-MNT-001	25-07207	\$ 698.66
					25-07207 Total	\$ 698.66
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	WAR-WGR-MNT-001	25-07208	\$ 698.67
					25-07208 Total	\$ 698.67
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Full Color Business Card	25-07271	\$ 42.00
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Full Color Greeting Cards	25-07271	\$ 68.00
					25-07271 Total	\$ 110.00
Sheriff	Commissioner DeSilvio	NJ E-Z PASS	Extraditions	EZPass Replenishment	25-07288	\$ 200.00
					25-07288 Total	\$ 200.00
Sheriff	Commissioner DeSilvio	GOV CONNECTION INC	Office Supplies	BROTHER FAX DRUM	25-07465	\$ 141.19
					25-07465 Total	\$ 141.19
Sheriff	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Education and Training	Glock Professionals Training	25-07486	\$ 300.00
Sheriff	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Education and Training	Glock Professionals Training	25-07486	\$ 300.00
Sheriff	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	Education and Training	Glock Professionals Training	25-07486	\$ 300.00
					25-07486 Total	\$ 900.00
Sheriff Total						\$ 24,704.99
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00277	\$ 317.45
					25-00277 Total	\$ 317.45

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00278	\$ 229.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00278 Total	\$ 229.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00279	\$ 208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00279 Total	\$ 208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00280	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment rental	25-00280 Total	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00281	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00281 Total	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00282	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00282 Total	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00283	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00283 Total	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00284	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00284 Total	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00285	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00285 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00286	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00286 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00287	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00287 Total	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00288	\$ 352.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00288 Total	\$ 352.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00289	\$ 130.61
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	CIS Online Monthly Service	25-00289 Total	\$ 130.61
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	CIS Online Monthly Service	25-01369	\$ 77.24
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	25-01369 Total	\$ 77.24
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	25-02454	\$ 347.29
Prosecutor	Commissioner DeSilvio	EAST COAST EMERGENCY LIGHTING	SWAT Supplies	Quote # 46818	25-03719	\$ -
Prosecutor	Commissioner DeSilvio	EAST COAST EMERGENCY LIGHTING	SWAT Supplies	BETA112R 100 Watt 12VDC	25-03719	\$ 177.10
Prosecutor	Commissioner DeSilvio	EAST COAST EMERGENCY LIGHTING	SWAT Supplies	BETA2 Controller HD for Beta	25-03719	\$ 348.70
Prosecutor	Commissioner DeSilvio	EAST COAST EMERGENCY LIGHTING	SWAT Supplies	BETA2BKT Mounting Bracket	25-03719	\$ 27.50
Prosecutor	Commissioner DeSilvio	EAST COAST EMERGENCY LIGHTING	SWAT Supplies	25-03719 Total	\$ 553.30	
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	Quote # SQ-80817306	25-04108	\$ -
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	DEF1026 Def Tech 1026 Triple-	25-04108	\$ 298.55
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	DEF1050 Def Tech 1050 Aerosol	25-04108	\$ 676.40
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	DEF1062 Def Tech 1062 Black	25-04108	\$ 284.55
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	DEF2042 Def Tech 2042 Powder	25-04108	\$ 550.50
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	DEF2260 Def Tech 2260 Ferret	25-04108	\$ 325.40
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	DEF2262 Def Tech 2262 Ferret	25-04108	\$ 316.80
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	DEF2290 Def Tech 2290 Ferret	25-04108	\$ 327.80
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	DEF2292 Def Tech 2292 Ferret	25-04108	\$ 322.50
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	DEF3105 Def Tech 3105 12 gauge	25-04108	\$ 125.40
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	DEF6322 Def Tech 6322 Crushabl	25-04108	\$ 341.10
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	DEF6325 Def Tech 6325 Sponge	25-04108	\$ 296.40

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	DEF653050 Def Tech 6530-50	25-04108	\$ 851.31
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	DEF8901 Def Tech 8901 #25	25-04108	\$ 496.44
					25-04108 Total	\$ 5,213.15
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	THOMAS SCIENTIFIC HOLDINGS LLC	ID Bureau Supplies	A-2802KC Fingerprint lifter	25-05242	\$ 46.74
					25-05242 Total	\$ 46.74
Prosecutor	Commissioner DeSilvio	THE ACTIVITY GROUP INC	SWAT Supplies	SO-153097	25-06300	\$ -
Prosecutor	Commissioner DeSilvio	THE ACTIVITY GROUP INC	SWAT Supplies	AXN-SL-UC4.5B	25-06300	\$ 190.00
Prosecutor	Commissioner DeSilvio	THE ACTIVITY GROUP INC	SWAT Supplies	RSR-OSM-M	25-06300	\$ 90.00
Prosecutor	Commissioner DeSilvio	THE ACTIVITY GROUP INC	SWAT Supplies	Shipping	25-06300	\$ 20.00
					25-06300 Total	\$ 300.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	April 2025 Vehicle Leasing	25-06657	\$ 6,425.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	May 2025 Vehicle Leasing	25-06657	\$ 6,425.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	June 2025 Vehicle Leasing	25-06657	\$ 6,425.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	July 2025 Vehicle Leasing	25-06657	\$ 6,425.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	August 2025 Vehicle Leasing	25-06657	\$ 6,425.00
					25-06657 Total	\$ 32,125.00
Prosecutor	Commissioner DeSilvio	AAA TRAVEL	Travel	Travel for speaker/presentation ticket processing	25-06683	\$ 608.66
Prosecutor	Commissioner DeSilvio	AAA TRAVEL	Travel		25-06683	\$ 50.00
					25-06683 Total	\$ 658.66
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	Quote # 1121602298	25-06885	\$ -
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PASSRL1TFD Patriot 1tb	25-06885	\$ 237.60
					25-06885 Total	\$ 237.60
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Supplies	reMarkable 2 10.3" paper	25-07021	\$ 2,995.00
					25-07021 Total	\$ 2,995.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	Samsung 65" TV	25-07022	\$ 793.98
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Supplies	Shipping	25-07022	\$ 194.40
					25-07022 Total	\$ 988.38
Prosecutor	Commissioner DeSilvio	ELENBARK, MYA	Supplies	OHH End of Summer Bash	25-07046	\$ 700.00
					25-07046 Total	\$ 700.00
Prosecutor	Commissioner DeSilvio	CASTRO, SIERRA	Supplies	OHH End of Summer Bash	25-07047	\$ 700.00
					25-07047 Total	\$ 700.00
Prosecutor	Commissioner DeSilvio	ROHLFING, ALLYIA	Travel	Technician Recertification	25-07049	\$ 55.00
					25-07049 Total	\$ 55.00
Prosecutor	Commissioner DeSilvio	WESTVILLE POLICE DEPARTMENT	Enforcement/Education	Drive Sober or Get Pulled Over	25-07244	\$ 4,200.00
					25-07244 Total	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	25-07245	\$ 7,000.00
					25-07245 Total	\$ 7,000.00
Prosecutor	Commissioner DeSilvio	PAULSBORO POLICE DEPARTMENT	Enforcement/Education	Drive Sober or Get Pulled Over	25-07246	\$ 2,520.00
					25-07246 Total	\$ 2,520.00
Prosecutor	Commissioner DeSilvio	GOURMET DINING LLC	Community Outreach	Order # 44216	25-07269	\$ -
Prosecutor	Commissioner DeSilvio	GOURMET DINING LLC	Community Outreach	Individually bagged chips doz	25-07269	\$ 29.50
Prosecutor	Commissioner DeSilvio	GOURMET DINING LLC	Community Outreach	Assorted cookies dozen	25-07269	\$ 48.45
Prosecutor	Commissioner DeSilvio	GOURMET DINING LLC	Community Outreach	Chicken Fingers full tray	25-07269	\$ 129.50

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	GOURMET DINING LLC	Community Outreach	Veggie Samosas full tray	25-07269	\$ 130.00
Prosecutor	Commissioner DeSilvio	GOURMET DINING LLC	Community Outreach	Full Sized Veggie Egg rolls	25-07269	\$ 89.25
Prosecutor	Commissioner DeSilvio	GOURMET DINING LLC	Community Outreach	Iced Water 5 gallons	25-07269	\$ 50.00
Prosecutor	Commissioner DeSilvio	GOURMET DINING LLC	Community Outreach	Iced Tea 3 gallons	25-07269	\$ 65.25
Prosecutor	Commissioner DeSilvio	GOURMET DINING LLC	Community Outreach	chicken biscuit sandwich dozen	25-07269	\$ 131.50
					25-07269 Total	\$ 673.45
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	SWAT Supplies	Quote # 9699-6171/9794	25-07270	\$ -
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	SWAT Supplies	DJI Avata 2 Fly More Combo	25-07270	\$ 1,899.00
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	SWAT Supplies	GPC DJI Avata Case	25-07270	\$ 249.00
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	SWAT Supplies	Shipping	25-07270	\$ 38.75
					25-07270 Total	\$ 2,186.75
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	Quote # 2061208702	25-07272	\$ -
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Supplies	1UEP2 Laser pointer black	25-07272	\$ 124.35
					25-07272 Total	\$ 124.35
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreements	Quarterly service QT-V4	25-07273	\$ 449.25
Prosecutor	Commissioner DeSilvio	US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreements	Quarterly service PT-V4	25-07273	\$ 119.85
					25-07273 Total	\$ 569.10
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	Quote # 1122475834	25-07274	\$ -
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN16A3250PK PNY 16gb Attach	25-07274	\$ 128.52
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN32A3250PK PNY 32gb attach	25-07274	\$ 149.24
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN64A3U210P PNY 64gb Attache	25-07274	\$ 75.60
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN128A3U25P PNY 128gb attache	25-07274	\$ 24.87
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Supplies	Quote # 1122414529	25-07274	\$ -
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Supplies	GAFSML Gabor Full-swing mount	25-07274	\$ 59.96
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Police Supplies	GATMUL Gabor Large Universal	25-07274	\$ 34.49
					25-07274 Total	\$ 472.68
Prosecutor	Commissioner DeSilvio	HARRISON TOWNSHIP POLICE	Enforcement/Education	Drive Sober or Get Pulled Over	25-07276	\$ 1,400.00
					25-07276 Total	\$ 1,400.00
Prosecutor	Commissioner DeSilvio	GREENWICH TOWNSHIP POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	25-07293	\$ 1,680.00
					25-07293 Total	\$ 1,680.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	Order # 113-6002175-0022603	25-07315	\$ -
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	10 Pack Lrg.Acoustic Panels	25-07315	\$ 298.28
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	Order # 113-8590201-8188209	25-07315	\$ -
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	Buyers Products 1712205	25-07315	\$ 746.99
					25-07315 Total	\$ 1,045.27
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	25-07320	\$ 2,800.00
					25-07320 Total	\$ 2,800.00
Prosecutor	Commissioner DeSilvio	CLAYTON POLICE DEPT.	Enforcement/Education	Drive Sober or Get Pulled Over	25-07321	\$ 2,240.00
					25-07321 Total	\$ 2,240.00
Prosecutor	Commissioner DeSilvio	AMERICAN WORK CARE, P.C.	Laboratory and Diagnostic Services	43700 Jeremiah Rodriguez	25-07388	\$ 200.00
Prosecutor	Commissioner DeSilvio	AMERICAN WORK CARE, P.C.	Laboratory and Diagnostic Services	43700 Jeremiah Rodriguez	25-07388	\$ 45.00
					25-07388 Total	\$ 245.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TWP POLICE	Enforcement/Education	Drive Sober or Get Pulled Over	25-07390	\$ 7,840.00
					25-07390 Total	\$ 7,840.00
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	25-07391	\$ 611.84

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	MCKESSON MEDICAL-SURGICAL	Supplies	Q-6189753	25-07393	\$ 611.84
Prosecutor	Commissioner DeSilvio	MCKESSON MEDICAL-SURGICAL	Supplies	FUEL SURCHARGE	25-07393	\$ 200.72
					25-07393 Total	\$ 1.27
						201.99
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	Realspace Molded Plastic Top	25-07394	\$ 276.48
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Supplies	Flash Furniture Hercules	25-07394	\$ 452.97
					25-07394 Total	\$ 729.45
Prosecutor	Commissioner DeSilvio	GLASSBORO POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	25-07398	\$ 4,830.00
					25-07398 Total	\$ 4,830.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Enforcement/Education	Child Passenger Safety	25-07401	\$ 1,400.00
					25-07401 Total	\$ 1,400.00
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	25-07404	\$ 4,200.00
					25-07404 Total	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Enforcement/Education	Drive Sober or Get Pulled Over	25-07413	\$ 4,200.00
					25-07413 Total	\$ 4,200.00
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	HP C8543X Toner cartridge	25-07469	\$ 359.05
					25-07469 Total	\$ 359.05
Prosecutor	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Staples Reinforced File Jacket	25-07470	\$ 342.84
					25-07470 Total	\$ 342.84
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Full Color Greeting Cards	25-07472	\$ 185.00
					25-07472 Total	\$ 185.00
Prosecutor	Commissioner DeSilvio	NEW JERSEY STATE DIV,I.A.I	Education and Training - Investigators	Registration for 3 day	25-07482	\$ 300.00
Prosecutor	Commissioner DeSilvio	NEW JERSEY STATE DIV,I.A.I	Education and Training - Investigators	Registration for 3 day	25-07482	\$ 300.00
					25-07482 Total	\$ 600.00
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	25-07483	\$ 6,160.00
					25-07483 Total	\$ 6,160.00
Prosecutor	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	NJ Court Rules - Annotated	25-07502	\$ 212.00
Prosecutor	Commissioner DeSilvio	GANN LAW BOOKS,INC.	Books and Subscriptions	Shipping	25-07502	\$ 13.00
					25-07502 Total	\$ 225.00
Prosecutor	Commissioner DeSilvio	HOOLAHAN, SUZANNE	Community Outreach	Reimbursement for clothes/	25-07625	\$ 286.66
					25-07625 Total	\$ 286.66
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	Reimbursement for IASIU	25-07627	\$ 55.00
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	Reimbursement for IASIU	25-07627	\$ 962.00
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	Reimbursement for hotel	25-07627	\$ 791.46
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	Reimbursement for travel	25-07627	\$ 36.23
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	Reimbursement for meals	25-07627	\$ 58.67
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	Reimbursement for airline tix	25-07627	\$ 396.96
					25-07627 Total	\$ 2,300.32
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	ID Bureau Supplies	Canon PFI-030MBK toner cart	25-07628	\$ 56.80
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	ID Bureau Supplies	Canon PFI-030BK toner cart	25-07628	\$ 56.80
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	ID Bureau Supplies	Canon PFI-030C toner cart	25-07628	\$ 56.80
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	ID Bureau Supplies	Canon PFI-030M toner cart	25-07628	\$ 56.80
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	ID Bureau Supplies	Canon PFI-030Y toner cart	25-07628	\$ 56.80
					25-07628 Total	\$ 284.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Enforcement/Education	Car Seat Checks	25-07629	\$ 840.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Pounds of Bacon	25-07635	\$ 840.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Pounds of Breakfast Sausage	25-07635	\$ 161.50
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Large Tray Scrambled Eggs	25-07635	\$ 95.40
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Med Tray Scrambled Eggs	25-07635	\$ 90.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Large Tray home fries	25-07635	\$ 75.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Dozen Bagels w/cream cheese	25-07635	\$ 96.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Jelly packets	25-07635	\$ 60.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Coffee/Tea Set up	25-07635	\$ 7.50
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Paper Products for 90 people	25-07635	\$ 115.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Sets of Chafers w/sterno & pan	25-07635	\$ 225.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Delivery to W Deptford	25-07635	\$ 40.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach	Deposit for Urns	25-07635	\$ 50.00
Prosecutor	Commissioner DeSilvio	THE MASSO GROUP LLC	Community Outreach		25-07635 Total	\$ 125.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice # 39548	25-07637	\$ 1,140.40
Prosecutor	Commissioner DeSilvio	DAVIS, AQUASIA	Community Outreach	Reimbursement for Chaplain	25-07637	\$ 830.00
Prosecutor	Commissioner DeSilvio	DAVIS, AQUASIA	Community Outreach	Reimbursement for Chaplain	25-07637 Total	\$ 65.00
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Office Supplies	Dacasso Chocolate Brown	25-07781	\$ 115.09
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Police Supplies	DJI FPV Remote Controller 3	25-07781	\$ 79.25
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	SWAT Supplies	Order # 113-2699472-9325014	25-07781	\$ 4.23
Prosecutor	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	SWAT Supplies	DJI FPV Remote Controller 3	25-07781 Total	\$ -
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Discretionary Funding 2022	Account # 287335106410	25-07783	\$ 194.97
Prosecutor	Commissioner DeSilvio	BATISTA, MIKE	Travel	Reimbursement for expenses	25-07783 Total	\$ 611.84
Prosecutor	Commissioner DeSilvio	PETERSON, ELLYSE	Meetings, Memberships and Dues	Reimbursement for Bar Assoc	25-07834	\$ 611.84
Prosecutor	Commissioner DeSilvio	ACENDA, INC.	Other Outside Services	Outreach Event	25-07834 Total	\$ 156.52
Prosecutor	Commissioner DeSilvio	SOLSTICE COUNSELING & WELLNESS	Other Outside Services	Outreach Event	25-07838	\$ 156.52
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Other Outside Services	Outreach Event	25-07838 Total	\$ 200.00
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Enforcement/Education	Aggressive Driving	25-07855	\$ 400.00
Prosecutor	Commissioner DeSilvio	GLASSBORO POLICE DEPT	Enforcement/Education	Car Seat Checks	25-07855 Total	\$ 400.00
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Enforcement/Education	Aggressive Driving	25-07862	\$ 3,360.00
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	Aggressive Driving	25-07862 Total	\$ 3,360.00
Prosecutor	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	COLOR PRINTER TONER	25-07890	\$ 1,080.00
Prosecutor	Commissioner DeSilvio			COLOR PRINTER TONER	25-07890 Total	\$ 128,158.94
Prosecutor Total						
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	COLOR PRINTER TONER	25-06890	\$ 170.55
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	COLOR PRINTER TONER	25-06890	\$ 209.55

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	COLOR PRINTER TONER	25-06890	\$ 209.55
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	COLOR PRINTER TONER	25-06890	\$ 108.20
					25-06890 Total	\$ 697.85
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS, LLC	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES JULY	25-06891	\$ 42,343.92
					25-06891 Total	\$ 42,343.92
Corrections	Commissioner DeSilvio	SAPPHIRE GRAND DEPTFORD INC	Food	INMATE LUNCHES AUG	25-06920	\$ 2,084.25
					25-06920 Total	\$ 2,084.25
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING JULY/AUG 25	25-07589	\$ 20,413.00
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING JULY/AUG 25	25-07589	\$ 23,244.00
					25-07589 Total	\$ 43,657.00
Corrections	Commissioner DeSilvio	MAO PHARMACY, INC.	Medical Services and Autopsies	INMATE MEDICATIONS AUG	25-07591	\$ 48,421.18
					25-07591 Total	\$ 48,421.18
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS, LLC	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES JULY	25-07592	\$ 46,082.21
					25-07592 Total	\$ 46,082.21
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE MEDICAL TRANS/COVER AUG	25-07718	\$ 7,250.00
					25-07718 Total	\$ 7,250.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING JUN/JULY/AUG	25-07719	\$ 1,173,420.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING JUN/JULY/AUG	25-07719	\$ 1,265,895.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	INMATE HOUSING JUN/JULY/AUG	25-07719	\$ 1,322,055.00
					25-07719 Total	\$ 3,761,370.00
Corrections	Commissioner DeSilvio	SAPPHIRE GRAND DEPTFORD INC	Food	INMATE LUNCHES SEPT	25-07775	\$ 2,000.25
					25-07775 Total	\$ 2,000.25
Corrections	Commissioner DeSilvio	VERIZON	Other Outside Services	SEPT	25-07776	\$ 215.85
					25-07776 Total	\$ 215.85
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Sept 25 Claims @ Salem Co	25-07885	\$ 27,256.91
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Sept 25 Admin Fees @ Salem Co	25-07885	\$ 7,499.25
					25-07885 Total	\$ 34,756.16
Corrections Total						\$ 3,988,878.67
Roads & Bridges	Commissioner Weng	CARAHSOFT TECHNOLOGY CORP.	Legal Advertising	QUOTATION NO. 49916793	25-00591	\$ 34.23
					25-00591 Total	\$ 34.23
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting		25-00746	\$ 73.30
					25-00746 Total	\$ 73.30
Roads & Bridges	Commissioner Weng	C & C SUPPLY COMPANY	Welding Supplies	WELDING SUPPLIES SUPPLIED TO	25-00747	\$ 52.16
					25-00747 Total	\$ 52.16
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Engineering Ricoh	25-01180	\$ 353.15
					25-01180 Total	\$ 353.15
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Highway Ricoh	25-01193	\$ 115.59
					25-01193 Total	\$ 115.59
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	25-01335	\$ 1,320.00
					25-01335 Total	\$ 1,320.00
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Other Equipment	QUOTE NO. 129734	25-06072	\$ 375.00
					25-06072 Total	\$ 375.00
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	CHEMICALS FOR MOSQUITO CONTROL	25-06092	\$ 5,527.20
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	CHEMICALS FOR MOSQUITO CONTROL	25-06092	\$ 2,702.50
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	CHEMICALS FOR MOSQUITO CONTROL	25-06092	\$ 1,765.50

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Safety Equipment	QUOTE NO 129838	25-06092 Total	\$ 9,995.20
					25-06594	\$ 94.40
					25-06594 Total	\$ 94.40
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-06959	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-06959	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-06959	\$ 7.98
					25-06959 Total	\$ 23.94
Roads & Bridges	Commissioner Weng	TLC LANDSCAPE CO.	Professional Services	ROADSIDE MOWING COUNTY ROADS	25-06980	\$ 13,770.00
					25-06980 Total	\$ 13,770.00
Roads & Bridges	Commissioner Weng	LEE-WAY ELECTRICAL, LLC	Professional Services	Floodgate Road Circuits	25-07072	\$ 9,000.00
					25-07072 Total	\$ 9,000.00
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	Supply of HMA 9.5M64	25-07131	\$ 327.51
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	Supply of HMA 9.5M64	25-07131	\$ 404.63
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	Supply of HMA 12.5M64	25-07131	\$ 218.28
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Materials (GC)	Supply of HMA 9.5M64	25-07131	\$ 276.20
					25-07131 Total	\$ 1,226.62
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Pipes, Grates and Inlets	Rip Rap 6"-12" & Rip Rap 3"-6"	25-07135	\$ 1,949.03
					25-07135 Total	\$ 1,949.03
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	CYLINDER RENTAL FOR PBLC WORKS	25-07167	\$ 180.29
					25-07167 Total	\$ 180.29
Roads & Bridges	Commissioner Weng	UNITED RENTALS, INC	Equipment Maintenance Materials	RESERVATION NO. 252537197	25-07243	\$ 160.76
Roads & Bridges	Commissioner Weng	UNITED RENTALS, INC	Equipment Maintenance Materials	RESERVATION NO. 252537197	25-07243	\$ 64.30
Roads & Bridges	Commissioner Weng	UNITED RENTALS, INC	Equipment Maintenance Materials	RESERVATION NO. 252537197	25-07243	\$ 84.00
					25-07243 Total	\$ 309.06
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Chemicals	QUOTATION: 93482	25-07251	\$ 170.98
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Chemicals	QUOTATION: 93603	25-07251	\$ 62.49
					25-07251 Total	\$ 233.47
Roads & Bridges	Commissioner Weng	RPM LANDSCAPE CONTRACTOR, LLC	Professional Services	19-21 TREE REMOVAL	25-07262	\$ 1,825.00
					25-07262 Total	\$ 1,825.00
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	Public Notice	25-07529	\$ 110.00
					25-07529 Total	\$ 110.00
Roads & Bridges	Commissioner Weng	SOUTH STATE INC	Bituminous Materials (GC)	Milling & Profiling Services	25-07530	\$ 612,491.75
					25-07530 Total	\$ 612,491.75
Roads & Bridges	Commissioner Weng	SOUTH STATE INC	Bituminous Materials (GC)	Supply, Delivery & Overlay of	25-07531	\$ 441,089.17
Roads & Bridges	Commissioner Weng	SOUTH STATE INC	Bituminous Material (GC)	Remainder of invoice	25-07531	\$ 1,604,382.52
					25-07531 Total	\$ 2,045,471.69
Roads & Bridges	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Professional Services	25-05 PROFESSIONAL SERVICES	25-07564	\$ 67,940.00
					25-07564 Total	\$ 67,940.00
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Chemicals	QUOTATION NO. 93871	25-07641	\$ 223.51
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Chemicals	QUOTATION NO. 93871	25-07641	\$ 42.18
					25-07641 Total	\$ 265.69
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Mower Parts	QUOTATION NO. 93870	25-07642	\$ 857.98
					25-07642 Total	\$ 857.98
Roads & Bridges	Commissioner Weng	REEVES PLUMBING & HEATING LLC	Other Expense	PERFORMANCE BOND REFUND	25-07689	\$ 600.00
					25-07689 Total	\$ 600.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	JOHN METZ	Travel	2025 MILEAGE	25-07700	\$ 119.00
Roads & Bridges	Commissioner Weng	RICHARD HOFFMAN	Safety Equipment	2025 SAFETY SHOES	25-07700 Total	\$ 119.00
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	Public Notice	25-07701	\$ 84.99
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	LEGAL ADVERTISING FOR	25-07701 Total	\$ 84.99
Roads & Bridges Total					25-07849 Total	\$ 110.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	JUSTICE COMPLEX	24-04235	\$ 28,095.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 244.89
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 218.99
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 19.10
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 32.70
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 45.93
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 52.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 41.03
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 92.57
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 142.44
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 153.53
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 40.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 232.12
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 254.48
					25-00127 Total	\$ 1,569.78
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	25-00128	\$ 456.59
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	25-00128	\$ 1,781.00
					25-00128 Total	\$ 2,237.59
Buildings & Grounds	Commissioner Weng	DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	CONCRETE SAND	25-00138	\$ 437.21
					25-00138 Total	\$ 437.21
Buildings & Grounds	Commissioner Weng	SPECIALIZED ELEVATOR CORP.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	25-00229	\$ 225.00
					25-00229 Total	\$ 225.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR ON CALL	25-00232	\$ 275.00
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
					25-00232 Total	\$ 314.00
Buildings & Grounds	Commissioner Weng	THE TUSTIN GROUP	Equipment Svc Maintenance Agreements	QUOTE ON FILE	25-02215	\$ 357.00
					25-02215 Total	\$ 357.00
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	MONTHLY TRASH & RECYCLING	25-02216	\$ 9,424.75
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	MONTHLY TRASH & RECYCLING	25-02216	\$ 9,424.75
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	MONTHLY TRASH & RECYCLING	25-02216	\$ 9,424.75
					25-02216 Total	\$ 28,274.25
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	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 10.82

Gloucester County Bill List by Department 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 6.68
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 33.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 28.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 11.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 26.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 51.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 38.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 16.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 35.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 43.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 18.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 25.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 34.17
				25-02217 Total	\$	770.83
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	OVERTIME	25-02257	\$ 181.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 2,695.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,344.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,344.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,074.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,107.50
				25-02257 Total	\$	15,746.50
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	SPRING AND FALL CLEANUP PLUS	25-02632	\$ 2,250.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	CLAYTON COMPLEX	25-02632	\$ 1,700.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	VETERANS AFFAIRS HEALTH CLINIC	25-02632	\$ 1,200.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BOARD OF ELECTIONS	25-02632	\$ 1,700.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	5 POINTS PROBATION COMPLEX	25-02632	\$ 825.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	SPRING AND FALL CLEANUP PLUS	25-02632	\$ 1,800.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	CLAYTON COMPLEX	25-02632	\$ 1,360.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	VETERANS AFFAIRS HEALTH CLINIC	25-02632	\$ 960.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BOARD OF ELECTIONS	25-02632	\$ 1,360.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	5 POINTS PROBATION COMPLEX	25-02632	\$ 660.00
					25-02632 Total	\$ 13,815.00
Buildings & Grounds	Commissioner Weng	SPECIALIZED ELEVATOR CORP.	General Building Renovations	PROPOSAL# Q-91035 4/12/25	25-03052	\$ 20,270.45
					25-03052 Total	\$ 20,270.45
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
					25-03133 Total	\$ 520.00
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	25-03178	\$ 286.68
					25-03178 Total	\$ 286.68
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	WEEDING BEDS	25-03184	\$ 150.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	PROPOSAL - 4/14/25	25-03184	\$ 1,200.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	WEEDING BEDS	25-03184	\$ 150.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	PROPOSAL - 4/14/25	25-03184	\$ 900.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	PROPOSAL - 4/14/25	25-03184	\$ 600.00
					25-03184 Total	\$ 3,000.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 1,675.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 135.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 170.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 730.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 1,191.00
					25-03287 Total	\$ 3,901.00
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	UTILTIES	25-03735	\$ 339.07
					25-03735 Total	\$ 5,367.36
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
					25-04095 Total	\$ 29,640.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	PROPOSAL #29620 - 6/4/25	25-04412	\$ 13,307.89
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	MFG: INTERFACE	25-04412	\$ 516.95
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	MFG: TARKETT VINYL NOSING	25-04412	\$ 63.84
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	RIP UP EXISTING CARPET	25-04412	\$ 3,361.40
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	DISPOSE EXISTING CARPET	25-04412	\$ 857.50
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	CUT AROUND BUILT IN FURNITURE	25-04412	\$ 368.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	FREESTANDING FURNITURE MOVING	25-04412	\$ 2,962.50
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	SKIM COAT	25-04412	\$ 5,265.09

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	INSTALL NEW CARPET TILE	25-04412	\$ 5,059.25
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	INSTALL VINYL STAIR NOSING	25-04412	\$ 105.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	LABOR HOURS FOR FLOOR PREP	25-04412	\$ 900.00
					25-04412 Total	\$ 32,767.42
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	PROPOSAL #29671 - 6/2/25	25-04413	\$ 7,328.46
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	MFG: TARKETT	25-04413	\$ 223.26
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	MFG: TARKETT VINYL COVE BASE	25-04413	\$ 396.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	RIP UP EXISTING CARPET	25-04413	\$ 1,803.20
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	DISPOSE EXISTING CARPET	25-04413	\$ 460.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	SKIM COAT	25-04413	\$ 2,831.76
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	INSTALL NEW CARPET TILE	25-04413	\$ 2,425.29
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	INSTALL NEW CARPET TILE	25-04413	\$ 288.71
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	INSTALL 4" VINYL COVE BASE	25-04413	\$ 702.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	INSTALL VINYL REDUCERS	25-04413	\$ 81.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Carpet Replacement Project	LABOR - FLOOR PREP AND FINAL	25-04413	\$ 450.00
					25-04413 Total	\$ 16,989.68
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #11230R-1 - 5/13/25	25-04956	\$ 39,063.04
					25-04956 Total	\$ 39,063.04
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 468 3 1/2" DEEP SWITCH	25-05796	\$ 137.50
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 384 BALLAST-OSRAM	25-05796	\$ 520.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 385 BALLAST - QTPX32/120	25-05796	\$ 520.00
					25-05796 Total	\$ 1,177.50
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #11319R - 7/11/25	25-05835	\$ 24,740.80
					25-05835 Total	\$ 24,740.80
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 891.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 451.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 600.60
					25-05993 Total	\$ 1,942.60
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	2025 MAINTENANCE & REPAIR	25-06180	\$ 1,170.75
					25-06180 Total	\$ 1,170.75
Buildings & Grounds	Commissioner Weng	JOHNSON CONTROLS	EOC Upgrades	(3) CARD READERS - BOE	25-06406	\$ 15,683.04
					25-06406 Total	\$ 15,683.04
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 7956481 8/11/25	25-06461	\$ 56.46
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650898190 5 GAL	25-06461	\$ 179.55
					25-06461 Total	\$ 236.01
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY GLASS BERLIN	Animal Shelter Upgrades	ROCKWOOD LT-B1 - (8"X32") DKB	25-06568	\$ 474.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY GLASS BERLIN	Animal Shelter Upgrades	SGJ DOOR LITE-1/4" CLEAR LAMI	25-06568	\$ 202.50
					25-06568 Total	\$ 676.50
Buildings & Grounds	Commissioner Weng	LUCAS GREENHOUSES	Flowers	#9 POT (1PPP) MUMS SKYLAR	25-06590	\$ 115.00
					25-06590 Total	\$ 115.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE# B2037 8/19/25	25-06675	\$ 8.58
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# VF4000	25-06675	\$ 65.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# UAK2 ANCHOR KIT	25-06675	\$ 317.94
					25-06675 Total	\$ 392.50
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SALES ORDER #9203 - 7/22/25	25-06745	\$ 2,967.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV068A - 6" PVC DWV	25-06745	\$ 39.82
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV164 - 6" PVC X S&D	25-06745	\$ 42.18
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV051A - 6 X 4 PVC	25-06745	\$ 27.87
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWW110 - 6" S&D PVC WYE	25-06745	\$ 84.12
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM - 6" S&D PVC TWO WAY	25-06745	\$ 191.42
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWW015 - 6" S&D PVC 90	25-06745	\$ 58.72
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWW005 - 6" S&D PVC 45	25-06745	\$ 77.04
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWW135 - 6" S&D PVC	25-06745	\$ 53.80
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWW01 - 4" S&D PVC 45	25-06745	\$ 21.78
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM -6" S&D PBC FEMALE	25-06745	\$ 191.88
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #CAST076 - 6" BRASS PLUG	25-06745	\$ 101.56
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWW035 - 6" S&D PVC CPL	25-06745	\$ 26.32
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #CEME009 - QT PVC CEMENT	25-06745	\$ 180.36
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #CEME035 - QT PVC PRIMER	25-06745	\$ 55.96
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #TAPE37 - DUCT TAPE 2"	25-06745	\$ 5.90
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM - 10" CAST STEEL PROTECT	25-06745	\$ 1,196.00
					25-06745 Total	\$ 5,321.73
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE #B2039 - 8/26/25	25-06811	\$ 11.16
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM - NUT BOLT, SCREW, FASTEN	25-06811	\$ 1.56
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM - 041914010105	25-06811	\$ 12.49
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM #043374780710	25-06811	\$ 11.49
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM #037049946075 - 9 X 9	25-06811	\$ 199.92
					25-06811 Total	\$ 236.62
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE #Q023906 - 8/26/25	25-06836	\$ 499.50
					25-06836 Total	\$ 499.50
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements	INVOICE #6957 - 8/28/25	25-06953	\$ 920.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements	7/23 - TECHNICIAN HOURS	25-06953	\$ 920.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements	MATERIAL	25-06953	\$ 1,567.44
					25-06953 Total	\$ 3,407.44
Buildings & Grounds	Commissioner Weng	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-500-00096	25-06983	\$ 2,252.73
					25-06983 Total	\$ 2,252.73
Buildings & Grounds	Commissioner Weng	TRI-COUNTY PEST CONTROL	Extermination	TERMITE RETREATMENT FOR THE	25-07016	\$ 90.00
					25-07016 Total	\$ 90.00
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Other Machines and Equipment Repairs	INVOICE# 56579 8/6/25	25-07017	\$ 1,072.78
					25-07017 Total	\$ 1,072.78
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE# B2057 9/4/25	25-07018	\$ 54.99
					25-07018 Total	\$ 54.99
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	QUOTE# 2062040481 8/28/25	25-07148	\$ 149.72
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 3YDG1 LOAD BINDER	25-07148	\$ 157.76
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	ITEM# 8EZK7 SHIPPING RAMP,35IN	25-07148	\$ 277.87
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Building Maintenance Materials	OTHER SHIPPING	25-07148	\$ 30.00
					25-07148 Total	\$ 615.35
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	EOC Upgrades	QUOTE #S059718684 - 8/27/25	25-07153	\$ 390.00
					25-07153 Total	\$ 390.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Janitorial Supplies	QUOTE# B2060 9/5/25	25-07158	\$ 63.96

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Janitorial Supplies	SKU# 602943 15CT WETJET REFILL	25-07158	\$ 95.92
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Janitorial Supplies	SKU# 627593 SWIFFER WET JET	25-07158	\$ 27.99
					25-07158 Total	\$ 187.87
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE #7990352 - 9/8/25	25-07170	\$ 75.48
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES #650930639 - PRO IND	25-07170	\$ 61.04
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES #650827181 - PRO INDUSTR	25-07170	\$ 56.46
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES #651304172 - SUPERPAINT	25-07170	\$ 468.00
					25-07170 Total	\$ 660.98
Buildings & Grounds	Commissioner Weng	B2B SUPPLIES USA, LLC	Other Computer Supplies	CE505A BLACK	25-07227	\$ 83.94
Buildings & Grounds	Commissioner Weng	B2B SUPPLIES USA, LLC	Other Computer Supplies	CF360XC BLACK	25-07227	\$ 209.14
					25-07227 Total	\$ 293.08
Buildings & Grounds	Commissioner Weng	ERCO CEILINGS,INC	General Building Renovations	QUOTE #EST-ECI-17703 - 9/5/25	25-07230	\$ 2,653.60
					25-07230 Total	\$ 2,653.60
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	SIGNAGE - PROBATION	25-07231	\$ 150.00
Buildings & Grounds	Commissioner Weng	SALMON SIGNS	Other Expenses	INSTALLATION	25-07231	\$ 60.00
					25-07231 Total	\$ 210.00
Buildings & Grounds	Commissioner Weng	NJ DEPT OF TREASURY	Permit Fees	INVOICE #251143730 - 8/12/25	25-07275	\$ 30.00
Buildings & Grounds	Commissioner Weng	NJ DEPT OF TREASURY	Permit Fees	INVOICE #251143730 - 8/12/25	25-07275	\$ 30.00
					25-07275 Total	\$ 60.00
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Roof Replacements	INVOICE# 21915 8/29/25	25-07290	\$ 380.28
					25-07290 Total	\$ 380.28
Buildings & Grounds	Commissioner Weng	NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	INVOICE# 4417065 9/5/25	25-07291	\$ 258.00
					25-07291 Total	\$ 258.00
Buildings & Grounds	Commissioner Weng	CONCORD TRUSS COMPANY	Bathroom Addition to New Fleet Garage	CLAYTON FLEET BATHROOM	25-07301	\$ 1,900.00
					25-07301 Total	\$ 1,900.00
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Other Expenses	INVOICE #1028088107 - 9/9/25	25-07328	\$ 1,375.81
					25-07328 Total	\$ 1,375.81
Buildings & Grounds	Commissioner Weng	JOSEPH FAZZIO, INC	Bathroom Addition to New Fleet Garage	CLAYTON FLEET BATHROOM	25-07349	\$ 45.98
					25-07349 Total	\$ 45.98
Buildings & Grounds	Commissioner Weng	UPS	Express Mail	ACCOUNT #1875E8	25-07352	\$ 250.00
					25-07352 Total	\$ 250.00
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Roof Replacements	INVOICE# 1719 5/16/25	25-07370	\$ 756.68
					25-07370 Total	\$ 756.68
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Bathroom Addition to New Fleet Garage	CLAYTON FLEET BATHROOM	25-07382	\$ 677.28
					25-07382 Total	\$ 677.28
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Hardware	ITEM #5JLD8 - HOOK AND LOOP	25-07453	\$ 114.12
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Portable Tools	QUOTE #2062152461 - 9/16/25	25-07453	\$ 85.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Portable Tools	ITEM #834C10 - TAPE MEASURE	25-07453	\$ 97.74
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Portable Tools	ITEM #817YF8 - ARMORED CABLE	25-07453	\$ 64.05
					25-07453 Total	\$ 360.91
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SALES ORDER #9653 - 9/16/25	25-07457	\$ 676.00
					25-07457 Total	\$ 676.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	SALES ORDER #9652 - 9/17/25	25-07458	\$ 106.23
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #SLOAN90 - SLOAN SENSOR	25-07458	\$ 659.00
					25-07458 Total	\$ 765.23

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Social Services Building Renovations	SHEETROCK (FIRE RATED) 1/2"	25-07525	\$ 829.44
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Social Services Building Renovations	METAL STUDS 3 5/8 10'	25-07525	\$ 2,312.00
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Social Services Building Renovations	3 1/2 METAL TRACK	25-07525	\$ 483.00
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Social Services Building Renovations	SUPPORT WIRE TO HANG CEILING	25-07525	\$ 110.06
					25-07525 Total	\$ 3,734.50
Buildings & Grounds	Commissioner Weng	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-010-00005	25-07526	\$ 1,171.32
Buildings & Grounds	Commissioner Weng	STATE OF NJ TREASURY STATE	Janitorial Supplies	ITEM# 6717-500-00096	25-07526	\$ 4,506.26
					25-07526 Total	\$ 5,677.58
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #6160 - 9/19/25	25-07543	\$ 390.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	STOREROOM LEVER	25-07543	\$ 390.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	PASSAGE LEVER	25-07543	\$ 390.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	PRIVACY LEVERS	25-07543	\$ 195.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	CLOSER - DCL2000 CLOSER	25-07543	\$ 300.00
					25-07543 Total	\$ 1,665.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Social Services Building Renovations	QUOTE# S059970060 9/23/25	25-07574	\$ 3,120.00
					25-07574 Total	\$ 3,120.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	QUOTE# 2062260528 9/23/25	25-07575	\$ 56.92
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM# 4AL10 HAMMER MASONRY	25-07575	\$ 11.67
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM# 38RV64 NUTSETTER,	25-07575	\$ 9.09
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM# 4AK86 CONCRETE ANCHOR	25-07575	\$ 130.50
					25-07575 Total	\$ 208.18
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Social Services Building Renovations	ENCUMBRANCE FOR THE 30YD	25-07579	\$ 528.51
					25-07579 Total	\$ 528.51
Buildings & Grounds	Commissioner Weng	CONTRACTOR SUPPLY	Bathroom Addition to New Fleet Garage	CLAYTON FLEET BATHROOM	25-07596	\$ 258.24
					25-07596 Total	\$ 258.24
Buildings & Grounds	Commissioner Weng	GORRELL BROTHERS NURSERY, LLC	Flowers	HYDRANGEA ENDLESS SUMMER	25-07667	\$ 78.00
Buildings & Grounds	Commissioner Weng	GORRELL BROTHERS NURSERY, LLC	Flowers	HYDRANGEA BOBO	25-07667	\$ 117.00
Buildings & Grounds	Commissioner Weng	GORRELL BROTHERS NURSERY, LLC	Flowers	HYDRANGEA VANILLA STRAWBERRY	25-07667	\$ 57.00
Buildings & Grounds	Commissioner Weng	GORRELL BROTHERS NURSERY, LLC	Flowers	HYDRANGEA ENDLESS SUMMER	25-07667	\$ 175.50
					25-07667 Total	\$ 427.50
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 162553 ON 9/29/25	25-07702	\$ 375.00
					25-07702 Total	\$ 375.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Social Services Building Renovations	QUOTE# S060032215 9/29/25	25-07704	\$ 43.50
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Social Services Building Renovations	ITEM# 09532711240 MULB 11240	25-07704	\$ 72.00
					25-07704 Total	\$ 115.50
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	QUOTE #2062299416 - 9/29/25	25-07705	\$ 189.84
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM 355KA44 - CUT RESISTANT	25-07705	\$ 107.64
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM #49DD18 - PROTECTION	25-07705	\$ 71.70
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM #49DD19 - PROTECTION	25-07705	\$ 107.55
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM #60MNP62 - NITRILE GLOVES	25-07705	\$ 295.10
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM #1FYX8 - SAFETY GLASSES	25-07705	\$ 57.84
					25-07705 Total	\$ 829.67
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S060028927 9/29/25	25-07706	\$ 2,111.40
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613521671	25-07706	\$ 712.96
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613541008	25-07706	\$ 225.52

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613520585	25-07706	\$ 303.60
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 04613522137	25-07706	\$ 311.40
					25-07706 Total	\$ 3,664.88
Buildings & Grounds	Commissioner Weng	WHEELABRATOR GLOUC.COMPA.,L.P.	Trash Removal	INVOICE# 85425 7/31/25	25-07933	\$ 3,147.41
					25-07933 Total	\$ 3,147.41
Buildings & Grounds Total						\$ 364,746.62
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts		25-01179	\$ 26,453.07
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts		25-01179	\$ 20,238.80
					25-01179 Total	\$ 46,691.87
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)		25-01184	\$ 6,922.02
					25-01184 Total	\$ 6,922.02
Fleet Management	Commissioner Weng	BELLMAWR COLLISION CENTER, INC	Auto Body Repairs	DETUCTIBLE	25-06021	\$ 1,000.00
					25-06021 Total	\$ 1,000.00
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Auto and Truck Repairs	INVOICE NO. 83627	25-06493	\$ 140.00
					25-06493 Total	\$ 140.00
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Automotive Parts	QUOTE NO. IMP-001509605	25-06494	\$ 1,873.57
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Automotive Parts	QUOTE NO. IMP-001509602	25-06494	\$ 1,578.52
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Automotive Parts	QUOTE NO. IMP-001509609	25-06494	\$ 248.90
					25-06494 Total	\$ 3,700.99
Fleet Management	Commissioner Weng	VINELAND AUTO ELECTRIC INC	Automotive Parts	INVOICE NO. 746	25-06740	\$ 723.20
					25-06740 Total	\$ 723.20
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Automotive Parts	INVOICE NO. 31260	25-06742	\$ 29.12
					25-06742 Total	\$ 29.12
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1127401	25-06743	\$ 903.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1127430	25-06743	\$ 3,207.15
					25-06743 Total	\$ 4,110.15
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 700921	25-06744	\$ 52.30
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 701037	25-06744	\$ 722.08
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 701065	25-06744	\$ 36.24
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 701329	25-06744	\$ 369.60
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 701633	25-06744	\$ 190.82
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 701628	25-06744	\$ 1,272.19
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 701634	25-06744	\$ 41.34
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 701387	25-06744	\$ 36.24
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 701852	25-06744	\$ 650.89
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	CREDIT NO. CM700686	25-06744	\$ (500.00)
					25-06744 Total	\$ 2,871.70
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 119849	25-06908	\$ 2,379.13
					25-06908 Total	\$ 2,379.13
Fleet Management	Commissioner Weng	TAYLOR OIL COMPANY	Oil and Lubricants	INVOICE NO. W417137-IN	25-06909	\$ 3,090.42
					25-06909 Total	\$ 3,090.42
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 701904	25-06910	\$ 351.81
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 701924	25-06910	\$ 441.44
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 702001	25-06910	\$ 1,624.90
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	CREDIT NO. CM701923	25-06910	\$ (188.88)

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	CREDIT NO. CM701628	25-06910	\$ (250.00)
					25-06910 Total	\$ 1,979.27
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1127649	25-06924	\$ 954.44
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1127597	25-06924	\$ 2,243.66
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1127722	25-06924	\$ 445.36
					25-06924 Total	\$ 3,643.46
Fleet Management	Commissioner Weng	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1158935-01	25-06925	\$ 528.37
					25-06925 Total	\$ 528.37
Fleet Management	Commissioner Weng	S.A.R. AUTOMOTIVE EQUIPMENT	Other Outside Services	INVOICE NO. 52627	25-07082	\$ 650.00
					25-07082 Total	\$ 650.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 58240	25-07083	\$ 250.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 59352	25-07083	\$ 2,340.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 59406	25-07083	\$ 190.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 59407	25-07083	\$ 310.00
					25-07083 Total	\$ 3,090.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1127770	25-07085	\$ 590.12
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1127780	25-07085	\$ 642.60
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1127824	25-07085	\$ 523.24
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1127880	25-07085	\$ 1,056.00
					25-07085 Total	\$ 2,811.96
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 701972	25-07087	\$ 177.52
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 702155	25-07087	\$ 1,074.86
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 702169	25-07087	\$ 134.14
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 702282	25-07087	\$ 41.54
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 702283	25-07087	\$ 98.77
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	CREDIT NO. CM702001	25-07087	\$ (250.00)
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	CREDIT NO. CM702155	25-07087	\$ (225.00)
					25-07087 Total	\$ 1,051.83
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Auto and Truck Repairs	8' BED, BUMPER, TAILGATE REAR	25-07235	\$ 750.00
					25-07235 Total	\$ 750.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39691	25-07473	\$ 110.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 4898	25-07473	\$ 345.00
					25-07473 Total	\$ 455.00
Fleet Management	Commissioner Weng	BELLMAWR COLLISION CENTER, INC	Auto Body Repairs	JOB NO. 19151	25-07474	\$ 1,438.00
					25-07474 Total	\$ 1,438.00
Fleet Management	Commissioner Weng	E.M. GRANT	Automotive Parts	INVOICE NO. 7887	25-07476	\$ 170.50
					25-07476 Total	\$ 170.50
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 702445	25-07478	\$ 136.44
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 702448	25-07478	\$ 460.88
					25-07478 Total	\$ 597.32
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17905	25-07479	\$ 318.90
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17907	25-07479	\$ 129.95
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17901	25-07479	\$ 129.95
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17909	25-07479	\$ 279.85
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17912	25-07479	\$ 289.85

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE 1-4618	25-07480	\$ 1,148.50
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4617	25-07480	\$ 3,490.00
					25-07480 Total	\$ 5,535.00
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 117382	25-07481	\$ 9,025.00
Fleet Management	Commissioner Weng	PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE PETTY CASH USED FOR	25-07558	\$ 780.00
					25-07558 Total	\$ 780.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 4856	25-07674	\$ 240.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39680	25-07674	\$ 265.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39523	25-07674	\$ 145.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39523	25-07674	\$ 110.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 4897	25-07674	\$ 385.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39670	25-07674	\$ 235.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 4857	25-07674	\$ 285.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39056	25-07674	\$ 165.00
					25-07674 Total	\$ 1,590.00
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Auto Body Repairs	INVOICE NO. 64695	25-07791	\$ 5,216.18
					25-07791 Total	\$ 5,216.18
Fleet Management	Commissioner Weng	JOSEPH FAZZIO, INC	Automotive Parts	QUOTE NO. 1323571	25-07842	\$ 381.20
					25-07842 Total	\$ 381.20
Fleet Management Total						\$ 107,205.19
Health Services	Deputy Director Jefferson	TYLER TECHNOLOGIES, INC.	Maintenance Agreement		25-04127	\$ 44,579.59
					25-04127 Total	\$ 44,579.59
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Flu Vaccines - 2025	25-05239	\$ 19,739.00
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Afluria MDV Tri 6ML	25-05239	\$ 6,462.04
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Fluad Tri 0.5ML	25-05239	\$ 20,100.48
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Federal Excise Tax	25-05239	\$ 210.00
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Afluria MDV Tri 5ML	25-05239	\$ 6,161.48
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Federal Excise Tax	25-05239	\$ 420.00
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Federal Excise Tax	25-05239	\$ 240.00
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Federal Excise Tax	25-05239	\$ 750.00
					25-05239 Total	\$ 54,083.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - WIC - CS	25-06366	\$ 43.17
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Large Gloves	25-06366	\$ 121.42
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Angel Tissues	25-06366	\$ 54.65
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Hand Soap	25-06366	\$ 35.40
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Hand Sanitizer	25-06366	\$ 37.20
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Table Paper	25-06366	\$ 30.44
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	25-06366	\$ 1.27
					25-06366 Total	\$ 323.55
Health Services	Deputy Director Jefferson	GEIGER BROS	Books and Subscription	WIC Supplies - NE	25-06367	\$ 228.00
Health Services	Deputy Director Jefferson	GEIGER BROS	Books and Subscription	Coloring Book - Spanish	25-06367	\$ 228.00
Health Services	Deputy Director Jefferson	GEIGER BROS	Books and Subscription	7 oz. Toddler Training Cup	25-06367	\$ 594.00
Health Services	Deputy Director Jefferson	GEIGER BROS	Books and Subscription	Proof	25-06367	\$ 20.00
Health Services	Deputy Director Jefferson	GEIGER BROS	Books and Subscription	Shipping & Handling	25-06367	\$ 172.52

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	WEST PUBLISHING CORPORATION	EQEF - Books and Subscriptions (Non-CEHA	Subscription Charges - 2025	25-06367 Total	\$ 1,242.52
					25-06791	\$ 1,584.00
					25-06791 Total	\$ 1,584.00
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemoTrol Duo/Nursing	25-07051	\$ 227.04
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemTrol Duo	25-07051	\$ 227.04
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Eurotrol HemTrol Duo	25-07051	\$ 227.04
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping	25-07051	\$ 55.00
					25-07051 Total	\$ 736.12
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab & Diagnostic - Childhood Lead	Lab Services/Lead Testing/Env	25-07218	\$ 42.50
					25-07218 Total	\$ 42.50
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nurs	25-07395	\$ 104.00
					25-07395 Total	\$ 104.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security	Health Security 8/29-9/11 2025	25-07397	\$ 3,353.68
					25-07397 Total	\$ 3,353.68
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Lab & Diagnostic - Childhood Lead	Lead/Blood/Filter/Paper/Nursin	25-07399	\$ 20.00
					25-07399 Total	\$ 20.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Health Care Services	Nursing Social Worker - August	25-07400	\$ 3,104.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services	Nursing Social Worker - August	25-07400	\$ 480.00
					25-07400 Total	\$ 3,584.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services - SCH	S.C.H Social Worker - August	25-07405	\$ 7,504.00
					25-07405 Total	\$ 7,504.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/Septembe	25-07441	\$ 389.67
					25-07441 Total	\$ 389.67
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental - SCH	Copier Rental/S.C.H./ Septembe	25-07442	\$ 113.43
					25-07442 Total	\$ 113.43
Health Services	Deputy Director Jefferson	RUTGERS NJAES	Education & Training	Visible Emissions Recert.	25-07489	\$ 75.00
Health Services	Deputy Director Jefferson	RUTGERS NJAES	Education & Training	2. Scott Tucker	25-07489	\$ 75.00
Health Services	Deputy Director Jefferson	RUTGERS NJAES	Education & Training	Noise Enforcement	25-07489	\$ 230.00
					25-07489 Total	\$ 380.00
Health Services	Deputy Director Jefferson	CARLA KEPHART	Meetings, Memberships and Dues	Reimbursement	25-07576	\$ 70.00
					25-07576 Total	\$ 70.00
Health Services	Deputy Director Jefferson	GIANNA SERENI, BSN-RN, LMT	Wellness Incentive Program	Wellness Massage Therapy	25-07578	\$ 400.00
Health Services	Deputy Director Jefferson	GIANNA SERENI, BSN-RN, LMT	Wellness Incentive Program	Wellness Massage Therapy	25-07578	\$ 400.00
					25-07578 Total	\$ 800.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - WIC	WIC Office Supplies	25-07582	\$ 49.98
					25-07582 Total	\$ 49.98
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	25-07651	\$ 1,253.50
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	25-07651	\$ 13.27
					25-07651 Total	\$ 1,266.77
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Wellness Incentive Program	ORDER# 113-2014127-8883454	25-07673	\$ 193.20
					25-07673 Total	\$ 193.20
Health Services	Deputy Director Jefferson	NATIONAL WIC ASSOCIATION	Meetings Membership and Dues	National WIC Conference	25-07742	\$ 299.99
					25-07742 Total	\$ 299.99
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Comprehensive Food Safety	August Invoice - Environmental	25-07846	\$ 15,098.31
					25-07846 Total	\$ 15,098.31

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab & Diagnostic - Childhood Lead	Ghost Wipes	25-07934	\$ 84.00
Health Services Total					25-07934 Total	\$ 84.00
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services Innovation	DRUG & ALCOHOL	25-02526	\$ 10,562.66
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Outside Services	CONTRACT EXTENTION	25-04414	\$ 58,935.84
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Outside Services	CONTRACT EXTENTION	25-04414	\$ 2,400.00
Disability Services	Deputy Director Jefferson	BEHAVIORAL CROSSROADS LLC	Outside Services	PROFESSIONAL SERVICES	25-05813	\$ 312.00
Disability Services	Deputy Director Jefferson	NEW HOPE FOUNDATION INC	Outside Services	PROFESSIONAL SERVICES	25-05815	\$ 12,872.00
Disability Services	Deputy Director Jefferson	NAT'L COUN FOR MENTAL WELLBEIN	Outside Service Mental Health TA	Small Contract	25-06106	\$ 7,500.00
Disability Services	Deputy Director Jefferson	COMMON CENTS EMS SUPPLY, LLC	Medical Supplies	VAN SUPPLIES	25-06576	\$ 5,440.00
Disability Services	Deputy Director Jefferson	ROBERT BAMFORD	Office Supplies	REIMBURSEMENT FOR SUPPLIES	25-07093	\$ 117.69
Disability Services	Deputy Director Jefferson	JACOBS, FLORENCE	Travel DRCC	Mileage Reimbursement	25-07204	\$ 128.80
Disability Services	Deputy Director Jefferson	JACOBS, FLORENCE	Travel DRCC	Mileage Reimbursement	25-07204	\$ 20.00
Disability Services	Deputy Director Jefferson	JACOBS, FLORENCE	Travel DRCC	Mileage Reimbursement	25-07204	\$ 10.00
Disability Services	Deputy Director Jefferson	SOLVIX SOLUTIONS, LLC	Educational Material	QUOTE# 15508	25-07219	\$ 346.00
Disability Services	Deputy Director Jefferson	GOV CONNECTION INC	Office Supplies	WOW VAN MOBILE PRINTER	25-07316	\$ 390.59
Disability Services	Deputy Director Jefferson	VERDE ENVIRONMENTAL TECHNOLOGY	Medical Supplies	WOW VAN DETERRA LP	25-07317	\$ 2,284.00
Disability Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	WOW VAN DETERRA BAGS	25-07322	\$ 12,498.20
Disability Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	SHIPPING & HANDLING	25-07322	\$ 1.27
Disability Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies	WOW VAN OFFICE SUPPLIES	25-07323	\$ 241.44
Disability Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies		25-07323	\$ 307.59
Disability Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies		25-07323	\$ 205.06
Disability Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies		25-07323	\$ 102.53
Disability Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies		25-07323	\$ 422.76
Disability Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies		25-07323	\$ 164.97
Disability Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	WOW VAN OFFICE SUPPLIES	25-07335	\$ 89.70
Disability Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies		25-07335	\$ 216.40
Disability Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies		25-07335	\$ 108.20
Disability Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies		25-07335	\$ 108.20
Disability Services	Deputy Director Jefferson	BELLIA OFFICE PRODUCTS CO	Printing	QUOTE ID# 37131.1	25-07542	\$ 1,787.99
Disability Services	Deputy Director Jefferson	BELLIA OFFICE PRODUCTS CO	Printing	4/4 GC Responder Narcan	25-07542	\$ 1,787.99

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Disability Services	Deputy Director Jefferson	BELLIA OFFICE PRODUCTS CO	Printing	4/4 GC Responder Card	25-07542	\$ 1,787.99
Disability Services	Deputy Director Jefferson	BELLIA OFFICE PRODUCTS CO	Printing	4/4 Stigma Free Guide	25-07542	\$ 3,750.00
Disability Services	Deputy Director Jefferson	BELLIA OFFICE PRODUCTS CO	Printing	4/4 Stigma Free Guide	25-07542	\$ 900.00
Disability Services	Deputy Director Jefferson	BELLIA OFFICE PRODUCTS CO	Educational Material	SHIPPING & HANDLING	25-07542	\$ 7.50
					25-07542 Total	\$ 10,021.47
Disability Services	Deputy Director Jefferson	NJ Dept of Human Svcs DMHAS	Unspent Funds	Contract #24-673-ADA-1 funds	25-07557	\$ 18,873.75
					25-07557 Total	\$ 18,873.75
Disability Services	Deputy Director Jefferson	THE CIVIC OPERATIONS GROUP INC	Other Outside Services	CONTRACT FOR PROFESSIONAL	25-07623	\$ 72,200.00
					25-07623 Total	\$ 72,200.00
Disability Services	Deputy Director Jefferson	COOL BREEZE WATER ICE	Food	RECOVERY TAILGATE EVENT	25-07736	\$ 1,710.00
					25-07736 Total	\$ 1,710.00
Disability Services	Deputy Director Jefferson	NEW EYES	Other Expenses	REIMBURSEMENT TO NEW EYES	25-07780	\$ 30.00
					25-07780 Total	\$ 30.00
Disability Services Total						\$ 218,621.12
Senior Services	Deputy Director Jefferson	AIDA ENTERPRISES, LLC	Kitchen Supplies	Serv-A-Tray Supplies	25-06416	\$ 549.80
					25-06416 Total	\$ 549.80
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	SAT Frozen Meals/Labor Day	25-06873	\$ 729.30
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		25-06873	\$ 986.70
					25-06873 Total	\$ 1,716.00
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-06994	\$ 3,048.80
					25-06994 Total	\$ 3,048.80
Senior Services	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Miscellaneous	2025 Sr. Fall Picnic Rentals	25-07050	\$ 19,213.37
Senior Services	Deputy Director Jefferson	MASSO'S EVENT RENTALS	Miscellaneous		25-07050	\$ -
					25-07050 Total	\$ 19,213.37
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous	2025 Sr. Picnic Hawaiian Leis	25-07232	\$ 539.73
					25-07232 Total	\$ 539.73
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous	2025 Sr. Picnic - Trash Cans	25-07233	\$ 399.98
					25-07233 Total	\$ 399.98
Senior Services	Deputy Director Jefferson	DR NUT & CANDY LLC	Food	2025 Sr Halloween Party Treats	25-07247	\$ 1,512.50
					25-07247 Total	\$ 1,512.50
Senior Services	Deputy Director Jefferson	C & C FLOWERS LLC	Miscellaneous	2025 Halloween Party Mums	25-07248	\$ 160.00
Senior Services	Deputy Director Jefferson	C & C FLOWERS LLC	Miscellaneous		25-07248	\$ 320.00
					25-07248 Total	\$ 480.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies	Nutrition Site Beverages	25-07250	\$ 88.08
					25-07250 Total	\$ 88.08
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies	SAT/Nutrition Supplies	25-07253	\$ 2,187.50
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies	Item #1	25-07253	\$ 223.20
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies	Item #2	25-07253	\$ 169.08
					25-07253 Total	\$ 2,579.78
Senior Services	Deputy Director Jefferson	MACK THE ICE MAN	Food	2025 Sr. Fall Picnic / Ice	25-07256	\$ 495.00
					25-07256 Total	\$ 495.00
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-07355	\$ 2,743.92
					25-07355 Total	\$ 2,743.92
Senior Services	Deputy Director Jefferson	DONNAMARIE MCCABE	Food (Nutrition)	Nutrition Site Craft Classes	25-07357	\$ 1,864.68
					25-07357 Total	\$ 1,864.68

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	PLASTIC EXPRESS INC	Kitchen Supplies	Serv-A-Tray Supplies	25-07360	\$ 829.20
Senior Services	Deputy Director Jefferson	HUFNELL, JUSTINE	Miscellaneous	Physical / Aging	25-07360 Total	\$ 829.20
Senior Services	Deputy Director Jefferson	PHILLY PRETZEL FACTORY	Food	2025 Fall Picnic Pretzels	25-07450	\$ 90.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	CONGREGATE LUNCH MEALS	25-07450 Total	\$ 90.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SERV-A-TRAY LUNCH MEALS	25-07499	\$ 800.00
Senior Services	Deputy Director Jefferson	SALMON SIGNS	Miscellaneous	Stage Skirting / Aging	25-07499 Total	\$ 800.00
Senior Services	Deputy Director Jefferson	ERIC FISHER	Miscellaneous	Fall Picnic Reimbursement	25-07547	\$ 6,126.17
Senior Services	Deputy Director Jefferson	POSER PHOTOBOTH CO	Miscellaneous	2025 Halloween Party Photo	25-07547	\$ 41,548.97
Senior Services	Deputy Director Jefferson	POSER PHOTOBOTH CO	Miscellaneous	2025 Halloween Party Photo	25-07547 Total	\$ 47,675.14
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SAT WEEKEND MEALS	25-07756	\$ 6,595.99
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	2025 Fall Sr. Picnic Meals	25-07756 Total	\$ 6,595.99
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-07758	\$ 9,100.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Social Worker/Assessor / Aging	25-07758 Total	\$ 9,100.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating		25-07836	\$ 3,048.80
Senior Services Total					25-07836 Total	\$ 3,048.80
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	25-00859	\$ 127,207.59
Human Services/Transportation	Deputy Director Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services	Homeless Prevention Services	25-00859 Total	\$ 219.46
Human Services/Transportation	Deputy Director Jefferson	VOLUNTEERS OF AMERICA	Outside Services		25-01492	\$ 219.46
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5311	Shared Service Agreement	25-01492 Total	\$ 5,209.87
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5311	Shared Service Agreement	25-01492	\$ 2,893.13
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services		25-01495 Total	\$ 8,103.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	25-01495	\$ 3,750.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	25-01495 Total	\$ 3,750.00
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Outside Services	Shared Service Agreement	25-01496	\$ 7,500.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Outside Services	Shared Service Agreement	25-01496 Total	\$ 11,666.67
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Outside Services	Shared Service Agreement	25-01496	\$ 11,666.67
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5311	2nd Year of 3 Year Contract	25-01886 Total	\$ 23,333.34
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5310	2nd Year of 3 Year Contract	25-01886	\$ 841.66
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5310	2nd Year of 3 Year Contract	25-01886 Total	\$ 841.66
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5310	2nd Year of 3 Year Contract	25-01926	\$ 7,821.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5310	2nd Year of 3 Year Contract	25-01926	\$ 10,703.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5310	25-01926 Total	\$ 18,524.00	
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5310		25-02658	\$ 7,367.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5310		25-02658 Total	\$ 51,841.75
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5310		25-02658	\$ 44,474.75

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	1st Year of 2 Year Contract	25-02658 Total 25-03391	\$ 103,683.50 \$ 5,948.20
Human Services/Transportation	Deputy Director Jefferson	BOYS & GIRLS CLUBS OF GLOUC.CO	Outside Services	Small Contract	25-03391 Total 25-03993	\$ 5,948.20 \$ 17,400.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Outside Services	Small Contract	25-03993 Total 25-03994	\$ 17,400.00 \$ 809.32
Human Services/Transportation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	KYOCERA INK BLACK	25-07220	\$ 104.70
Human Services/Transportation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	KYOCERA INK MAGENTA	25-07220	\$ 138.80
Human Services/Transportation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	KYOCERA INK YELLOW	25-07220	\$ 69.40
Human Services/Transportation	Deputy Director Jefferson	SENIOR GREEN URA, LP	Specific Client Assistance(Prevention)	SECURITY DEPOSIT STEVEN MEYERS	25-07220 Total 25-07422	\$ 312.90 \$ 1,408.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHLETER FOR TIFFANIE LYONS	25-07422 Total 25-07484	\$ 1,408.00 \$ 720.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR TIFFANIE LYONS	25-07484 Total 25-07485	\$ 720.00 \$ 288.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Client Shelter Assistance	SHELTER FOR BARBARA SHARP	25-07485 Total 25-07487	\$ 288.00 \$ 1,008.00
Human Services/Transportation	Deputy Director Jefferson	BELLIA OFFICE PRODUCTS CO	Advertising	Transportation Magnets	25-07506	\$ 435.00
Human Services/Transportation	Deputy Director Jefferson	BELLIA OFFICE PRODUCTS CO	Advertising	Transportation Magnets	25-07506	\$ 112.00
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Wellnesss Grant	WELLNESS GRANT ESSENTIAL OILS	25-07506 Total 25-07724	\$ 547.00 \$ 184.00
Human Services/Transportation	Deputy Director Jefferson	GIANNA SERENI, BSN-RN, LMT	Wellnesss Grant	WELLNESS GRANT	25-07724 Total 25-07735	\$ 184.00 \$ 400.00
Human Services/Transportation	Deputy Director Jefferson	GIANNA SERENI, BSN-RN, LMT	Wellnesss Grant	WELLNESS GRANT	25-07735	\$ 400.00
Human Services/Transportation	Deputy Director Jefferson	COOL BREEZE WATER ICE	Other Supplies		25-07735 Total 25-07736	\$ 800.00 \$ 40.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR BOBBY BRIGHT	25-07736 Total 25-07774	\$ 40.00 \$ 144.00
Human Services/Transportation Total						\$ 144.00
Veterans Affairs	Commissioner Bianco	MASSO'S EVENT RENTALS	Other General Expenses	Other General Expenses	25-06957	\$ 300.00
Veterans Affairs	Commissioner Bianco	MASSO'S EVENT RENTALS	Other General Expenses	Other General Expenses	25-06957	\$ 90.00
Veterans Affairs	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Office Supplies	Office Supplies	25-06957 Total 25-07032	\$ 390.00 \$ 62.05
Veterans Affairs	Commissioner Bianco	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, trophies & Awards	25-07032 Total 25-07863	\$ 62.05 \$ 470.00
Veterans Affairs Total						\$ 470.00
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	193.10050.3 SELARID SPOT ON	25-06918	\$ 922.05 \$ 979.60
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	SHIPPING	25-06918	\$ 0.75
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV00119 RUBER BANDS	25-06918 Total 25-07071	\$ 980.35 \$ 3.78
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV00132 RUBER BANDS	25-07071	\$ 3.78

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM14213 HANGING FILE FOLDERS	25-07071	\$ 7.11
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNV15113 FILE FOLDERS	25-07071	\$ 7.35
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	OXF57501 TWIN-PACKET FOLDER	25-07071	\$ 115.28
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DURPC1500BKD PROCELL AA	25-07071	\$ 5.76
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBMTA30255 ACRYLIC CATON	25-07071	\$ 29.60
					25-07071 Total	\$ 172.66
Animal Shelter	Director DiMarco	PROMOTIONS NOW	Advertising	GY1355 PET FOOD SCOOP	25-07175	\$ 620.00
Animal Shelter	Director DiMarco	PROMOTIONS NOW	Advertising	SHIPPING CHARGES	25-07175	\$ 64.29
Animal Shelter	Director DiMarco	PROMOTIONS NOW	Advertising	EV3075 THREE STEP CAN LID	25-07175	\$ 350.00
Animal Shelter	Director DiMarco	PROMOTIONS NOW	Advertising	SHIPPING CAHRGES	25-07175	\$ 22.88
					25-07175 Total	\$ 1,057.17
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED5010 REVERTIDINE	25-07259	\$ 317.64
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED5000 DEXMEDETOIDINE	25-07259	\$ 327.84
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS300 ISOPROPYL 16OZ	25-07259	\$ 4.34
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED1567 CHLOREXIDINE SOLUTION	25-07259	\$ 10.93
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED1567 SILVER NITRATE STICK	25-07259	\$ 20.92
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	MCVGVUSNP128	25-07259	\$ 25.36
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP7000 ISOFLURANE (250ML)	25-07259	\$ 59.84
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP00050 100MG/ML 10ML VIAL	25-07259	\$ 76.10
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	INV017070 BUTOPHANOL (50ML)	25-07259	\$ 173.53
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS196 LIDOCAINE 2% INJ	25-07259	\$ 6.96
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP003 MELOXIVET INJ	25-07259	\$ 52.78
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ467 MSA ULTRA SUTURE 0	25-07259	\$ 113.06
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ451 MSA ULTRA SUTURE 2/0	25-07259	\$ 113.06
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ452 MSA ULTRA SUTURE 3/0	25-07259	\$ 117.22
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	JORJ149-L ENDOTRACHEAL TUBE	25-07259	\$ 26.10
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	AND64076 #40 CLIPPER BLADE	25-07259	\$ 74.19
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED10934K POWERFLEX 4"	25-07259	\$ 36.15
					25-07259 Total	\$ 1,556.02
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	9/2/25 INV 1086713	25-07295	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	9/3/25 INV 1087327	25-07295	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	9/5/25 INV 10860973	25-07295	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	9/10/25 INV 1087297	25-07295	\$ 321.00
					25-07295 Total	\$ 654.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	9/8/25 411962	25-07296	\$ 889.18
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	9/10/25 INV 412050	25-07296	\$ 167.52
					25-07296 Total	\$ 1,056.70
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Other Outside Services	6/13/25 STRAW	25-07297	\$ 19.90
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Other Outside Services	MINI PIG ACTIVE ADULT	25-07297	\$ 25.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Other Outside Services	7/28/25 MINI PIG ACTIVE ADULT	25-07297	\$ 51.90
					25-07297 Total	\$ 97.75
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	CARPROFEN 100MG	25-07298	\$ 56.72
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	MELOXICAM ORAL, 1.5MG/ML	25-07298	\$ 134.82
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	SODIUM NITRATE STICKS	25-07298	\$ 20.92
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	DP049101 VETIVEX LACTATED	25-07298	\$ 85.13

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
					25-07298 Total	\$ 297.59
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical Supplies	045097 ONSIOR TAB FELINE	25-07299	\$ 93.95
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical Supplies	001555 PANACUR SUSP 10%	25-07299	\$ 159.29
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical Supplies	DROP SHIP CHARGES	25-07299	\$ -
					25-07299 Total	\$ 253.24
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AU-BLEACH6	25-07302	\$ 398.88
					25-07302 Total	\$ 398.88
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	150082 BU5016B	25-07329	\$ 198.00
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	150082 BU5016B	25-07329	\$ 297.00
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	150082 BU5016B	25-07329	\$ 297.00
					25-07329 Total	\$ 792.00
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Other Supplies	51114-DOG WASTE PAICK UP TOOL	25-07330	\$ 215.94
					25-07330 Total	\$ 215.94
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	PVS253 STERILE WATER INJ	25-07364	\$ 4.58
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	DP0009 TZED INJECTION 100MG/ML	25-07364	\$ 433.36
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	ABT32027-01	25-07364	\$ 22.50
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	VED1188 SODIUM NITRATE FECAL	25-07364	\$ 17.94
					25-07364 Total	\$ 478.38
Animal Shelter	Director DiMarco	ULINE, INC.	Other Supplies	S-4125 12X12X12"	25-07366	\$ 27.25
Animal Shelter	Director DiMarco	ULINE, INC.	Other Supplies	S-4082 8X8X4"	25-07366	\$ 32.50
Animal Shelter	Director DiMarco	ULINE, INC.	Other Supplies	SHIPPING/HANDLING	25-07366	\$ 31.38
					25-07366 Total	\$ 91.13
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	9/12/25 INV 412150	25-07385	\$ 263.25
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	9/15/25 INV 412210	25-07385	\$ 57.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	9/16/25 INV 412253	25-07385	\$ 839.03
					25-07385 Total	\$ 1,159.28
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	9/16/25 INV 412296	25-07386	\$ 231.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	9/16/25 INV 412298	25-07386	\$ 287.33
					25-07386 Total	\$ 518.33
Animal Shelter	Director DiMarco	KRISTINE QUIGLEY	Animal Food	REIMBURSEMENT	25-07417	\$ 15.93
					25-07417 Total	\$ 15.93
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	9/01/25 INV 1547	25-07421	\$ 1,040.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT ADULT DRY FOOD	25-07421	\$ 920.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	25-07421	\$ 720.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN WET FOOD	25-07421	\$ 900.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	9/15/25 INV 1548	25-07421	\$ 1,440.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN WET FOOD	25-07421	\$ 450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	9/22/25 INV 1549	25-07421	\$ 1,040.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FOOD	25-07421	\$ 780.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	WET DOG FOOD	25-07421	\$ 370.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	25-07421	\$ 960.00
					25-07421 Total	\$ 8,620.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	8/6/25 INV 2675648	25-07429	\$ 546.29
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	9/8/25 INV 2701140	25-07429	\$ 450.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	8/12/25 INV 2679316	25-07429	\$ 355.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	ESTIMATE #5845	25-07429 Total	\$ 1,351.29
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	9/20/25 INV 24-046-11	25-07460	\$ 174.94
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	9/22/25 INV 2704619	25-07460 Total	\$ 174.94
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	9/22/25 INV 2705560	25-07490	\$ 41,000.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	9/15/25 INV 10368169	25-07491 Total	\$ 300.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	9/22/25 INV 10370419	25-07491	\$ 300.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	PVS7840 XYLAZINE INJ	25-07493 Total	\$ 600.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	DP1040 MOMETAVENT OTIC SUSP	25-07493	\$ 135.87
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	FRM37375 FELINE RCP VACCINES	25-07493	\$ 135.87
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	FRM33333 PUPPY SISTMEPER	25-07494	\$ 66.42
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	PVS7750 AMOXI/CLAV TABS	25-07494	\$ 208.74
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	PVS7760 AMOXI/CLAV TABS	25-07494	\$ 2,265.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	PVS7770 AMOXI/CLAV TABS	25-07494	\$ 340.75
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	PVS7780 AMOXI/CLAV TABS	25-07494	\$ 62.33
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	PVS7790 AMOXI/CLAV TABS	25-07494	\$ 114.79
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	PVS7800 AMOXI/CLAV TABS	25-07494	\$ 184.33
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	PVS7810 AMOXI/CLAV TABS	25-07494	\$ 261.33
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	9/18/25 INV 412407	25-07494 Total	\$ 3,503.69
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	9/18/25 INV 412408	25-07527	\$ 238.38
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	9/19/25 INV 412490	25-07527	\$ 51.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	9/22/25 INV 412589	25-07527	\$ 125.02
Animal Shelter	Director DiMarco	DAKOTA HUNTER	Vet Services	9/12/25 REIMBURSEMENT	25-07527 Total	\$ 96.00
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical Supplies	9/12/25 REIMBURSEMENT	25-07528	\$ 510.40
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical Supplies	070587 SELARID CAT 5.1-15LB	25-07528 Total	\$ 1,808.56
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical Supplies	003845 ACEPROMAZINE INJ	25-07533	\$ 1,808.56
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	510044001 HES TRURAPID	25-07533 Total	\$ 1,311.30
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP01T2516 SYRINGES & NEEDLES	25-07534	\$ 80.58
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED5000 DEXMEDETOMIDINE	25-07534 Total	\$ 44.04
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	AP7823PF GLOVES STERILE	25-07562	\$ 26.94
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	OPX4240 EYE LUBE	25-07562	\$ 4.34
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS300 ISOPROPYL 16OZ	25-07562	\$ 34.28
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED1087 CHLOREXIDINE SCRUB	25-07562	\$ 41.87
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DN3253CS NON-WAVEN GAUZE	25-07562	\$ 7.52
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2516 YRANGES AND NEEDLES	25-07562	\$ 32.76
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	KEN8970 SHRPS CONTAINER 2GL	25-07562	\$ 32.82
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED3515 SCALPEL BLADES #15	25-07562	\$ 56.53
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ467 MSA ULTRA SUTURE 0	25-07562	\$ 113.06
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ451 MSA ULTRA SUTURE 2/0	25-07562	\$ 117.22
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ452 MSA ULTRA SUTURE 3/0	25-07562	\$ 117.22

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	BTLDRAMB06CP DRAM VIALS 6 BLUE	25-07562	\$ 59.18
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED7-4 HALSTED MOSQUITO	25-07562	\$ 108.65
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED3767 1X2 TEETH GERMAN	25-07562	\$ 83.35
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	SYRORAL01 ML ORAL DOSING	25-07562	\$ 16.38
					25-07562 Total	\$ 907.58
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	470.00006.4	25-07563	\$ 54.49
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	751.25115.2	25-07563	\$ 96.12
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Spay & Neuter Clinic	FREIGHT	25-07563	\$ 0.75
					25-07563 Total	\$ 151.36
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	9/24/25 INV 412723	25-07586	\$ 234.40
					25-07586 Total	\$ 234.40
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	9/24/25 INV 412700	25-07587	\$ 227.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	9/24/25 INV 412701	25-07587	\$ 227.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	9/24/25 INV 412702	25-07587	\$ 227.00
					25-07587 Total	\$ 681.00
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	8/2/25 INV 416012	25-07588	\$ 98.44
					25-07588 Total	\$ 98.44
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	9/24/25 INV 64618	25-07593	\$ 50.00
Animal Shelter	Director DiMarco	BRICK MARKERS USA	Plaques, Trophies, & Awards	FUEL SURCHARGE	25-07593	\$ 6.46
					25-07593 Total	\$ 56.46
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	PD-3P3/4 TYPE P 3CC 3/4" 5PK	25-07594	\$ 150.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	SHIPPING	25-07594	\$ 25.91
					25-07594 Total	\$ 175.91
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Other Supplies	1800-YE CAGE-KEN	25-07595	\$ 132.00
Animal Shelter	Director DiMarco	CAMPBELL PET COMPANY	Other Supplies	FREIGHT	25-07595	\$ 26.75
					25-07595 Total	\$ 158.75
Animal Shelter	Director DiMarco	DATA CENTER WAREHOUSE, LLC	Advertising	V4K43M-0804 VIZIO 43 4K HDR	25-07605	\$ 210.00
					25-07605 Total	\$ 210.00
Animal Shelter	Director DiMarco	MASSO'S EVENT RENTALS	Advertising	9/29/25 24 PIECE COUNT	25-07624	\$ 84.00
					25-07624 Total	\$ 84.00
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	REMI1711232 AUGUST 2025 FEES	25-07675	\$ 73.56
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	REMI1711232 AUGUST 2025 CREDIT	25-07675	\$ (71.90)
					25-07675 Total	\$ 1.66
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	CONSULTTION FEES	25-07686	\$ 6,270.00
					25-07686 Total	\$ 6,270.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	9/29/25 INV 10372647	25-07716	\$ 135.87
					25-07716 Total	\$ 135.87
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED7-4 HALSTED MOSQUITO	25-07717	\$ 217.30
					25-07717 Total	\$ 217.30
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	9/29/25 INV 413002	25-07728	\$ 201.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	9/30/25 INV 413026	25-07728	\$ 90.00
					25-07728 Total	\$ 291.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	10/1/25 INV 1088820	25-07755	\$ 111.00
					25-07755 Total	\$ 111.00
Animal Shelter Total						\$ 81,948.58

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	ASKINS, VALERIE	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-04988	\$ 989.40
					25-04988 Total	\$ 989.40
Social Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	Repairs to Equipment	VISITORS PREMIUM ANNUAL	25-06505	\$ 2,698.33
					25-06505 Total	\$ 2,698.33
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	JAM382EOR ORANGE 2PKT PLASTIC	25-06795	\$ 29.68
					25-06795 Total	\$ 29.68
Social Services	Deputy Director Jefferson	NATURE PLUS PEST CONTROL	Other; Utilities, etc.	MONTHLY PEST CONTROL	25-06877	\$ 20.00
					25-06877 Total	\$ 20.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE5163 2X4 WHITE LABELS	25-06878	\$ 504.75
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD25910 YELLOW END TAB FOLDER	25-06878	\$ 554.33
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICWOC12WE WHITE OUT	25-06878	\$ 6.24
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBMHIYL12 YELLOW HIGHLIGHTER	25-06878	\$ 49.52
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV47200 INDEX CARDS	25-06878	\$ 45.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	DURAACTBULK 36 AA BATTERIES	25-06878	\$ 24.99
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBMTA182110 PACKING TAPE	25-06878	\$ 160.38
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WMB22201GD GOLD PAPER	25-06878	\$ 1,187.85
					25-06878 Total	\$ 2,533.06
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2 X11	25-06958	\$ 1,479.60
					25-06958 Total	\$ 1,479.60
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Office Supplies	IX9INKHC FOR MAIL MACHINE	25-07008	\$ 938.60
					25-07008 Total	\$ 938.60
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM35210 WHITE ENVELOPE	25-07059	\$ 18.99
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	JAM382EOR ORANGE 2 PT PLASTIC	25-07059	\$ 29.68
					25-07059 Total	\$ 48.67
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	#10 WINDOW ENVELOPE WITH	25-07094	\$ 2,187.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	#9 REGULAR BRE ENVELOPES	25-07094	\$ 870.00
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	#9 REPLY WINDOW ENVELOPES	25-07094	\$ 448.50
					25-07094 Total	\$ 3,506.00
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Repairs, Alterations	600692 LYSOL	25-07095	\$ 35.56
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Repairs, Alterations	415713 4" PLUNGER	25-07095	\$ 4.99
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Repairs, Alterations	765381 ANT KILLER	25-07095	\$ 7.99
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Repairs, Alterations	623857 LYSOL	25-07095	\$ 8.89
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Repairs, Alterations	303667 GORILLA TAPE	25-07095	\$ 7.79
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Repairs, Alterations	403449 DUCT TAPE	25-07095	\$ 12.49
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Repairs, Alterations	303104 GORILLA GLUE	25-07095	\$ 9.99
					25-07095 Total	\$ 87.70
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-07163	\$ 750.00
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-07163	\$ 750.00
					25-07163 Total	\$ 1,500.00
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-07164	\$ 750.00
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-07164	\$ 750.00
					25-07164 Total	\$ 1,500.00
Social Services	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Repairs, Alterations	UPC 04613521779	25-07249	\$ 291.00
					25-07249 Total	\$ 291.00
Social Services	Deputy Director Jefferson	NATURE PLUS PEST CONTROL	Other; Utilities, etc.	MONTHLY PEST CONTROL	25-07257	\$ 20.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Minor Equipment	ORDER #113-5505006-9234621	25-07337	\$ 20.00
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Minor Equipment	EVEREST 90 DEGREE ANGELED	25-07337	\$ 58.32
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Minor Equipment	EVEREST 90 DEGREE ANGLED RJ45	25-07337	\$ 54.95
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Minor Equipment	EVEREST EASY JACK 90 DEGREE	25-07337	\$ 37.95
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Minor Equipment	QWORK LOW VOLTAGE MOUNTING	25-07337	\$ 36.07
					25-07337 Total	\$ 242.24
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 84827232	25-07359	\$ 111.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 84827233	25-07359	\$ 37.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 84832550	25-07359	\$ 111.00
					25-07359 Total	\$ 259.00
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES SEPT 2025	25-07363	\$ 2,141.74
					25-07363 Total	\$ 2,141.74
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER #113-5900879-3853801	25-07372	\$ 149.97
					25-07372 Total	\$ 149.97
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	10 YARD INNOVATOR RECYCLE HAUL	25-07409	\$ 180.00
					25-07409 Total	\$ 180.00
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3893234	25-07410	\$ 1,363.06
					25-07410 Total	\$ 1,363.06
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-07411	\$ 3,086.91
					25-07411 Total	\$ 3,086.91
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	County Contrib. August 2025	25-07433	\$ 8,654.00
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	County Contrib. August 2025	25-07433	\$ 42,349.00
					25-07433 Total	\$ 51,003.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2 X11	25-07515	\$ 1,479.60
					25-07515 Total	\$ 1,479.60
Social Services	Deputy Director Jefferson	PLATINUM NETWORKS LLC	Repairs to Equipment	(2) 180 DEGREE CAMERAS	25-07536	\$ 2,098.00
Social Services	Deputy Director Jefferson	PLATINUM NETWORKS LLC	Repairs to Equipment	WALL MOUNT	25-07536	\$ 190.00
					25-07536 Total	\$ 2,288.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-07540	\$ 1,450.00
					25-07540 Total	\$ 1,450.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-07546	\$ 3,837.50
					25-07546 Total	\$ 3,837.50
Social Services	Deputy Director Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group# 4151,SocSvs Sept. 2025	25-07610	\$ 172.80
					25-07610 Total	\$ 172.80
Social Services	Deputy Director Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group#3463-9001,ActSS Sept.25	25-07611	\$ 369.33
					25-07611 Total	\$ 369.33
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-07655	\$ 9,521.00
					25-07655 Total	\$ 9,521.00
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	FEE FOR MEDICAL EVALUATION	25-07657	\$ 750.00
					25-07657 Total	\$ 750.00
Social Services	Deputy Director Jefferson	NATURE PLUS PEST CONTROL	Other; Utilities, etc.	MONTHLY PEST CONTROL	25-07664	\$ 20.00
					25-07664 Total	\$ 20.00
Social Services	Deputy Director Jefferson	JOHN WILCOX	Training Expense	REIMBURSEMENT FOR SUMMER	25-07764	\$ 850.00
					25-07764 Total	\$ 850.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	BOWMAN & COMPANY LLP	Auditing Expense	COMPLETION OF AUDIT YEAR 2024	25-07798	\$ 64,350.00
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	OCTOBER MONTHLY WASTE	25-07798 Total	\$ 64,350.00
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	25-07809	\$ 624.60
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	JULY MONTHLY WASTE	25-07809 Total	\$ 624.60
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	AUGUST MONTHLY WASTE	25-07841	\$ 624.60
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	SEPTEMBER MONTHLY WASTE	25-07841	\$ 624.60
Social Services	Deputy Director Jefferson	WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	CONFIDENTIAL DOCUMENTS PICKED	25-07867	\$ 1,817.76
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES SEPT 2025	25-07867 Total	\$ 1,817.76
Social Services	Deputy Director Jefferson				25-07909	\$ 1,946.46
Social Services	Deputy Director Jefferson				25-07909 Total	\$ 1,946.46
Social Services Total						\$ 172,393.12
Family Support Services	Deputy Director Jefferson	VIOLA'S PLACE, INC.	FAMILY SUPPORT SERVICES - OTHER EXPENSE	Small Contract	25-03990	\$ 12,000.00
Family Support Services	Deputy Director Jefferson	ALL IN THERAPY, LLC	FAMILY SUPPORT SERVICES - OTHER EXPENSE	Small Contract	25-03990 Total	\$ 12,000.00
Family Support Services Total					25-03995	\$ 520.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Outpatient Services	1ST YEAR OF 3 YEAR CONTRACT	25-00926	\$ 35,000.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Outpatient Services	1ST YEAR OF 3 YEAR CONTRACT	25-00926	\$ 35,000.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Case Management	1ST YEAR OF 3 YEAR CONTRACT	25-00926 Total	\$ 70,000.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Case Management	1ST YEAR OF 3 YEAR CONTRACT	25-00927	\$ 7,125.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Emergency Screening	1ST YEAR OF 3 YEAR CONTRACT	25-00927 Total	\$ 14,250.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Emergency Screening	1ST YEAR OF 3 YEAR CONTRACT	25-00928	\$ 11,250.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Emergency Screening	1ST YEAR OF 3 YEAR CONTRACT	25-00928	\$ 11,250.00
Mental Health Outpost Total					25-00928 Total	\$ 22,500.00
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 44.91
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 44.91
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	25-00157 Total	\$ 89.82
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	25-00240	\$ 51.81
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	25-00240 Total	\$ 51.81
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	\$ 4.87
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	25-00242	\$ 90.76
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	25-00242	\$ 675.00
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	2025 PARKS CLEANING	25-00242 Total	\$ 866.26
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	25-01237	\$ 28,500.00	
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	PARKS LAWN CUTTING SERVICES	25-01237 Total	\$ 28,500.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	25-01990	\$ 1,274.00
Parks & Recreation	Deputy Director Jefferson				25-01990	\$ 4,025.00
Parks & Recreation	Deputy Director Jefferson				25-01990	\$ 4,050.68

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	SCOTLAND RUN PARK	25-01990	\$ 1,633.32
					25-01990 Total	\$ 10,983.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	JONAS CATTELL & FORT MERCER	25-02655	\$ 2,665.60
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	2XL - 5	25-02655	\$ 61.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	3XL - 2	25-02655	\$ 30.40
					25-02655 Total	\$ 2,757.00
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	2025 LIVING LEGACY DONATIONS	25-02696	\$ 5.95
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	JONAS CATTELL MEDALS	25-02696	\$ 249.90
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	JONAS CATTELL PLAQUES ENGRAVED	25-02696	\$ 192.00
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	FORT MERCER 5K MEDALS	25-02696	\$ 148.75
Parks & Recreation	Deputy Director Jefferson	PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	FORT MERCER 5K PLAQUES ENGRAVE	25-02696	\$ 128.00
					25-02696 Total	\$ 724.60
Parks & Recreation	Deputy Director Jefferson	WESTFIELD ARCHITECTS	General Park Renovations	PROFESSIONAL SERVICES NEEDED	25-03596	\$ 840.00
					25-03596 Total	\$ 840.00
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 12,416.46
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 12,390.18
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 12,381.42
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 12,390.18
					25-03802 Total	\$ 49,578.24
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	25-04969	\$ 366.89
					25-04969 Total	\$ 366.89
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	25-04971	\$ 81.77
					25-04971 Total	\$ 81.77
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	WEEKLY LAWN MAINTENANCE	25-05208	\$ 4,160.00
					25-05208 Total	\$ 4,160.00
Parks & Recreation	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	ITEM 24624300 MODEL E304SP	25-06772	\$ 12.99
Parks & Recreation	Deputy Director Jefferson	STAPLES ADVANTAGE	Arts and Crafts Supplies	ITEM 424772 MODEL 68-7506	25-06772	\$ 34.82
Parks & Recreation	Deputy Director Jefferson	STAPLES ADVANTAGE	Arts and Crafts Supplies	ITEM 430748 MODEL 52-8016	25-06772	\$ 47.05
					25-06772 Total	\$ 94.86
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	REAL NORTH AMERICAN SILK MOTH	25-06982	\$ 98.99
					25-06982 Total	\$ 98.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	80 pcs 3.2-3.6 inch	25-07234	\$ 28.48
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	Grapevine wreath set	25-07234	\$ 15.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	Dilunave 140 pieces rustic	25-07234	\$ 14.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	Red heart super saver white	25-07234	\$ 11.47
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	Red heart super saver gold	25-07234	\$ 9.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	Vanhench 805ft garden twine,	25-07234	\$ 9.49
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	Tenn Well 5mm jute rope,100 ft	25-07234	\$ 8.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	Greentime 250-300 pcs button	25-07234	\$ 7.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	Greentime 350-400 pcs resin	25-07234	\$ 7.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	Vanhench 600 ft natural jute	25-07234	\$ 6.50
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	42 pcs felt fabric sheet 4x4	25-07234	\$ 6.48
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	Gorgecraft 30pcs 1" metal	25-07234	\$ 5.99
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	Red heart super saver yarn,	25-07234	\$ 3.77
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies	Red heart super saver yarn	25-07234	\$ 10.90

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	EXPERT TREE SERVICE	Other Supplies	HALF CORD OF FIREWOOD	25-07234	\$ 149.02
Parks & Recreation	Deputy Director Jefferson	EXPERT TREE SERVICE	Other Supplies	DELIVERY TO:	25-07314	\$ 150.00
					25-07314	\$ 25.00
Parks & Recreation	Deputy Director Jefferson	WILLIAM MCILHENNY	Professional Services	PERFORMANCE FOR 18TH CENTURY	25-07351	\$ 1,015.00
					25-07351	\$ 1,015.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	SERVICE CALL W/O 132736	25-07365	\$ 149.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	REPAIR PLUS 1 HELPER	25-07365	\$ 298.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	ADDITION LABOR	25-07365	\$ 447.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	3" FITTINGS	25-07365	\$ 80.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	3" PIPE	25-07365	\$ 120.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	2 STRAND WIRE	25-07365	\$ 9.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	WIRE NUTS	25-07365	\$ 23.00
					25-07365	\$ 1,126.00
Parks & Recreation	Deputy Director Jefferson	LEE-WAY ELECTRICAL, LLC	Other Expenses	JGA BALLFIELD	25-07368	\$ 1,375.00
					25-07368	\$ 1,375.00
Parks & Recreation	Deputy Director Jefferson	NOAH LEWIS	Professional Services	PERFORMANCE FOR 18TH CENTURY	25-07373	\$ 750.00
					25-07373	\$ 750.00
Parks & Recreation	Deputy Director Jefferson	GEMPLER'S	Grounds Maintenance Materials	G4 TRASH GATOR PICKUP TOOL	25-07561	\$ 377.88
					25-07561	\$ 377.88
Parks & Recreation	Deputy Director Jefferson	ROWAN UNIVERSITY-PERFORM ARTS	Professional Services	SUMMER THEATER CAMP EXPENSES	25-07652	\$ 34,099.85
					25-07652	\$ 34,099.85
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	REMI1711232 AUGUST 2025 FEES	25-07675	\$ 19.95
					25-07675	\$ 19.95
Parks & Recreation	Deputy Director Jefferson	ENGLISH SEWAGE DISPOSAL INC	Portable Sanitation Units	PUMP ONE OFFICE TRAILER	25-07749	\$ 200.00
					25-07749	\$ 200.00
Parks & Recreation Total						\$ 138,480.94
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	25-00446	\$ 230.37
					25-00446	\$ 230.37
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
					25-00447	\$ 31.92
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Portable rental/hand Sanitizer	25-00459	\$ 38.13
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Portable rental/hand Sanitizer	25-00459	\$ 5.62
					25-00459	\$ 43.75
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	62 DR2E AC / 1 DR2A Yamaha	25-00469	\$ 13,886.01
					25-00469	\$ 13,886.01
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 Utility Vehicles & 1 Range	25-00470	\$ 2,835.00
					25-00470	\$ 2,835.00
Golf Course	Deputy Director Jefferson	CUMBERLAND TIRE CENTER INC	Tires	TIRES-REPAIRS	25-03035	\$ 330.00
					25-03035	\$ 330.00
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	OPEN-CHEMICALS/GRASS	25-04240	\$ 911.80
					25-04240	\$ 911.80

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Misc Items	25-05158	\$ 339.12
					25-05158 Total	\$ 339.12
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	Golf Accessories	25-05559	\$ 116.99
					25-05559 Total	\$ 116.99
Golf Course	Deputy Director Jefferson	GOLF MAX	Recreational Materials	#4114, Range Ball Adjustable	25-06095	\$ 68.88
					25-06095 Total	\$ 68.88
Golf Course	Deputy Director Jefferson	NUTRIEN AG SOLUTIONS, INC.	Grounds Maintenance Materials	Open-Grass/Fert/Top	25-06515	\$ 609.88
Golf Course	Deputy Director Jefferson	NUTRIEN AG SOLUTIONS, INC.	Grounds Maintenance Materials	Open-Grass/Fert/Top	25-06515	\$ 6,580.00
					25-06515 Total	\$ 7,189.88
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc items	25-06666	\$ 119.88
					25-06666 Total	\$ 119.88
Golf Course	Deputy Director Jefferson	GOLF COURSE SUPERINTENDENTS	Education and Training	membership Due	25-06766	\$ 530.00
					25-06766 Total	\$ 530.00
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Electrical Maintenance Materials	Butt Splice Connector 600V	25-07092	\$ 129.47
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Plumbing Maintenance Materials	Conn Asmt Kit,Al/Cu,PO,24 AWG	25-07092	\$ 54.08
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Plumbing Maintenance Materials	Heat Gun,20V DC,1.2lb 900 degF	25-07092	\$ 237.19
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Plumbing Maintenance Materials	Wall Switch Lockout,Red	25-07092	\$ 11.62
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Plumbing Maintenance Materials	Wall Switch Lockout.Red	25-07092	\$ 8.23
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Welding Supplies	Crimped Wire Cup Brush	25-07092	\$ 20.64
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Welding Supplies	Knot Wire Cup Brush	25-07092	\$ 22.12
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Welding Supplies	Cup Brush,Knotted,6 dia	25-07092	\$ 59.00
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Equipment	Cordless Impact Wrench,2200	25-07092	\$ 289.00
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Equipment	Battery Pack,(2) 4.0 Ah	25-07092	\$ 179.00
					25-07092 Total	\$ 1,010.35
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	FILL IN /OPEN PO	25-07101	\$ 464.79
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	FILL IN /OPEN PO	25-07101	\$ 4.64
					25-07101 Total	\$ 469.43
Golf Course	Deputy Director Jefferson	LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	SPK, BLADE EXTREME 2	25-07194	\$ 173.94
					25-07194 Total	\$ 173.94
Golf Course	Deputy Director Jefferson	NUTRIEN AG SOLUTIONS, INC.	Chemicals	Open PO Chem	25-07222	\$ 1,302.57
Golf Course	Deputy Director Jefferson	NUTRIEN AG SOLUTIONS, INC.	Chemicals	Open PO Chem	25-07222	\$ 1,091.20
					25-07222 Total	\$ 2,393.77
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	Open chem	25-07223	\$ 3,245.80
					25-07223 Total	\$ 3,245.80
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	REMI1711232 AUGUST 2025 FEES	25-07675	\$ 19.95
					25-07675 Total	\$ 19.95
Golf Course Total						\$ 33,946.84
Land Preservation	Commissioner Weng	PENNONI ASSOCIATES INC	Consultants, Surveys, and Appraisals		24-05040	\$ 15,478.79
					24-05040 Total	\$ 15,478.79
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys, and Appraisals	ENGINEERING/SURVEYING SERVICES	25-05240	\$ 6,260.00
					25-05240 Total	\$ 6,260.00
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Ricoh reproduction	25-05647	\$ 338.71
					25-05647 Total	\$ 338.71
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Envelope moistener	25-06967	\$ 8.95
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	park envelope	25-06967	\$ 49.30

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Lee sortwik fingertip moistene	25-06967	\$ 2.82
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	clear plastic ruler	25-06967	\$ 1.29
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	fishkars scissors	25-06967	\$ 17.80
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	wescott glide scissors	25-06967	\$ 15.83
					25-06967 Total	\$ 95.99
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	dry erase board	25-07108	\$ 19.68
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	dry erase marker set	25-07108	\$ 6.99
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	dry erase markers	25-07108	\$ 13.25
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	dry erase board	25-07108	\$ 26.72
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	lectern	25-07108	\$ 270.99
					25-07108 Total	\$ 337.63
Land Preservation	Commissioner Weng	W. W. GRAINGER, INC.	Office Supplies	padlock for tall pines bridges	25-07171	\$ 422.40
					25-07171 Total	\$ 422.40
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	rubbermaid dolly	25-07520	\$ 193.99
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	SIDE LOAD DESK TRAY	25-07520	\$ 16.80
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	COMMAND LARGE PICTURE STRIPS	25-07520	\$ 10.18
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	VERBATIM STORE N GO	25-07520	\$ 51.69
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	DOUBLE SIDED TAPE ROLLER	25-07520	\$ 33.20
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	MINIOT GLUE STICKS	25-07520	\$ 18.30
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	PAPER TRIMMER	25-07520	\$ 69.29
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	AVERY LABELS 5160	25-07520	\$ 31.57
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	JUMBO PAPERCLIPS	25-07520	\$ 2.92
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	LARGE BINDER CLIP	25-07520	\$ 39.55
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	LARGE BINDER CLIP	25-07520	\$ 16.82
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	P-TOUCH TAPE	25-07520	\$ 11.55
					25-07520 Total	\$ 495.86
Land Preservation	Commissioner Weng	GLOU CO SOIL CONSERVATION DIST	Professional Services	application fee	25-07750	\$ 2,425.00
					25-07750 Total	\$ 2,425.00
Land Preservation Total						\$ 25,854.38
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Duracell AA Batteries	25-06975	\$ 24.99
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Pendafile File Folders Letter	25-06975	\$ 46.29
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Pendafile File Folders	25-06975	\$ 52.46
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Post It Tabs 2in. 24/tabs/PK	25-06975	\$ 6.80
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Trodal Self-inking Stamp	25-06975	\$ 21.77
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	TOPS Jenior Legal Pads 5x8	25-06975	\$ 28.48
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Universl Writing Pads,	25-06975	\$ 89.07
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Roaring Sprind Wide Landscape	25-06975	\$ 77.10
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	TOPS Prism Writing pads,	25-06975	\$ 63.92
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	TOPS Steno Books, Greg Ruled	25-06975	\$ 52.53
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	BAnker Box Classic Kit 12/cart	25-06975	\$ 38.79
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Super Glue 3 Pack	25-06975	\$ 10.65
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Dry Erase Markers Assorted 12	25-06975	\$ 19.18
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	ExPO Dual End Dry Erase	25-06975	\$ 21.37
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	BIC Mechanical Pencils Value pk	25-06975	\$ 15.82
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Pentel Mechanical Pencils	25-06975	\$ 17.81

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Pantel Roller Pen Red Ink, dzn	25-06975	\$ 15.63
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Pentel Pens, Black Ink	25-06975	\$ 31.26
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Pentel Ballpoint Pens, Blue	25-06975	\$ 19.78
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Pentel Pens, 7mm , Blue Ink	25-06975	\$ 15.63
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Pilot VBall , Fine, Black Ink	25-06975	\$ 49.48
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Safco Under Desk Machine STand	25-06975	\$ 178.19
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Epson Document Scanner	25-06975	\$ 471.90
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Lysol Disinfecting Wipes/ 6	25-06975	\$ 59.99
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Universal View Binder 3 / 0.5in	25-06975	\$ 12.80
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Avery 1" Binder 3 ring	25-06975	\$ 46.22
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Duracell AAA Batteries	25-06975	\$ 24.99
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Smead File Folders. Teal /100	25-06975	\$ 39.59
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Pendaflex File Folders, Black	25-06975	\$ 43.14
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Pendaflex File Folder,s Burg,	25-06975	\$ 39.49
					25-06975 Total	\$ 1,635.12
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	25-07300	\$ 488.70
					25-07300 Total	\$ 488.70
Superintendent of Schools Total						\$ 2,123.82
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	New Richol Copier	25-00749	\$ 411.03
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	New Richol Copier	25-00749	\$ 411.03
					25-00749 Total	\$ 822.06
Extension Services	Commissioner Weng	MR2 IMAGING LLC	4 H - OTHER EXPENSE	INVOICE# MR2 25112	25-07168	\$ 10,301.50
					25-07168 Total	\$ 10,301.50
Extension Services	Commissioner Weng	LUANNE HUGHES	Travel	Travel reimbursement	25-07226	\$ 200.00
					25-07226 Total	\$ 200.00
Extension Services	Commissioner Weng	MARY CUMMINGS	Travel - Certified Gardeners	MILEAGE	25-07521	\$ 179.20
					25-07521 Total	\$ 179.20
Extension Services Total						\$ 11,502.76
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/7/25-9/5/25	25-07324	\$ 73.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/7/25-9/5/25	25-07324	\$ 832.18
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/7/25-9/5/25	25-07324	\$ 25.26
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/6/25-9/4/25	25-07324	\$ 77.24
					25-07324 Total	\$ 1,007.75
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 8/5/25-9/3/25	25-07325	\$ 71,681.73
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 8/5/25-9/3/25	25-07325	\$ 986.90
					25-07325 Total	\$ 72,668.63
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/9/25-9/9/25	25-07367	\$ 1,633.04
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/9/25-9/9/25	25-07367	\$ 777.02
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/9/25-9/9/25	25-07367	\$ 5,621.36
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/9/25-9/9/25	25-07367	\$ 1,950.14
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/9/25-9/9/25	25-07367	\$ 4,954.10
					25-07367 Total	\$ 14,935.66
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	25-07447	\$ 17,636.06
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/4/25-9/3/25	25-07447	\$ 13,262.27
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/30/25-8/28/25	25-07447	\$ 343.83

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 4/30/25-8/28/25	25-07447	\$ 216.30
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/30/25-8/27/25	25-07447	\$ 484.08
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/30/25-8/27/25	25-07447	\$ 3,887.79
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/4/25-9/3/25	25-07447	\$ 1,664.66
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/4/25-9/3/25	25-07447	\$ 326.29
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/30/25-8/27/25	25-07447	\$ 2,216.26
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/4/25-9/3/25	25-07447	\$ 1,049.42
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/4/25-9/3/25	25-07447	\$ 5,390.01
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/30/25-8/28/25	25-07447	\$ 910.47
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/4/25-9/3/25	25-07447	\$ 2,039.28
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/30/25-8/27/25	25-07447	\$ 488.36
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 7/30/25-8/28/25	25-07447	\$ 291.70
					25-07447 Total	\$ 50,206.78
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/12/25-9/10/25	25-07462	\$ 240.61
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/12/25-9/10/25	25-07462	\$ 15.68
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/12/25-9/10/25	25-07462	\$ 216.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/12/25-9/10/25	25-07462	\$ 12.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/12/25-9/10/25	25-07462	\$ 12.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/12/25-9/10/25	25-07462	\$ 54.20
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/12/25-9/10/25	25-07462	\$ 52.78
					25-07462 Total	\$ 604.74
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/20/25-9/18/25	25-07709	\$ 1,367.93
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/20/25-9/18/25	25-07709	\$ 116.32
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/20/25-9/18/25	25-07709	\$ 6,005.13
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/20/25-9/18/25	25-07709	\$ 112.90
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/20/25-9/18/25	25-07709	\$ 309.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/20/25-9/18/25	25-07709	\$ 2,525.63
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/20/25-9/18/25	25-07709	\$ 4,219.63
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/20/25-9/18/25	25-07709	\$ 7,642.82
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/20/25-9/18/25	25-07709	\$ 85.64
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/20/25-9/18/25	25-07709	\$ 846.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/20/25-9/18/25	25-07709	\$ 203.24
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/20/25-9/18/25	25-07709	\$ 463.17
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/20/25-9/18/25	25-07709	\$ 33.19
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/20/25-9/18/25	25-07709	\$ 377.24
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/20/25-9/18/25	25-07709	\$ 725.89
					25-07709 Total	\$ 25,034.20
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/6/25-9/4/25	25-07710	\$ 272.24
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/7/25-9/5/25	25-07710	\$ 420.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/21/25-9/19/25	25-07710	\$ 432.38
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/7/25-9/5/25	25-07710	\$ 350.64
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/8/25-9/8/25	25-07710	\$ 674.64
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/14/25-9/12/25	25-07710	\$ 564.59
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/13/25-9/11/25	25-07710	\$ 740.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/2/25-9/2/25	25-07710	\$ 402.78

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/13/25-9/11/25	25-07710	\$ 346.62
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/15/25-9/15/25	25-07710	\$ 1,625.04
					25-07710 Total	\$ 5,829.43
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/25-9/23/25	25-07811	\$ 22.83
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/25-9/23/25	25-07811	\$ 86.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/25-9/23/25	25-07811	\$ 1,364.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/25-9/23/25	25-07811	\$ 351.03
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/25-9/23/25	25-07811	\$ 2,737.50
					25-07811 Total	\$ 4,562.83
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/27/25-9/25/25	25-07819	\$ 4,165.59
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/25-9/23/25	25-07819	\$ 3,097.62
					25-07819 Total	\$ 7,263.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/27/25-9/25/25	25-07872	\$ 4,211.27
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/25-9/23/25	25-07872	\$ 93.76
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/23/25-9/23/25	25-07872	\$ 56.93
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/14/25-9/12/25	25-07872	\$ 1,097.17
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/2/25-9/2/25	25-07872	\$ 22.48
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/27/25-9/25/25	25-07872	\$ 90.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 8/29/25-9/29/25	25-07872	\$ 181.78
					25-07872 Total	\$ 5,753.68
Electricity Total						\$ 187,866.91
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 8/5/25-9/3/25	25-07447	\$ 44.30
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 8/4/25-9/3/25	25-07447	\$ 29.11
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 8/4/25-9/3/25	25-07447	\$ 33.39
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 8/4/25-9/3/25	25-07447	\$ 27.25
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 8/5/25-9/3/25	25-07447	\$ 80.98
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 8/5/25-9/3/25	25-07447	\$ 27.28
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 8/1/25-8/29/25	25-07447	\$ 161.14
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 8/5/25-9/3/25	25-07447	\$ 285.70
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 8/1/25-8/29/25	25-07447	\$ 93.96
					25-07447 Total	\$ 783.11
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/5/25-9/3/25	25-07812	\$ 823.72
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/7/25-9/5/25	25-07812	\$ 47.97
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/8/25-9/8/25	25-07812	\$ 92.10
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 8/16/25-9/16/25	25-07812	\$ 441.97
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 8/27/25-9/25/25	25-07812	\$ 46.64
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 8/28/25-9/26/25	25-07812	\$ 23.34
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/7/25-9/5/25	25-07812	\$ 415.57
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/9/25-9/9/25	25-07812	\$ 27.50
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/1/25-8/31/25	25-07812	\$ 490.86
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/1/25-8/31/25	25-07812	\$ 674.59
					25-07812 Total	\$ 3,084.26
Street Lighting Total						\$ 3,867.37
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	25-07461	\$ 21.45
					25-07461 Total	\$ 21.45

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Water	Commissioner Weng	BOROUGH OF SWEDESBORO	Water	WATER FEE 6/4/25-9/2/25	25-07522	\$ 430.94
					25-07522 Total	\$ 430.94
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-07924	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	25-07924	\$ 51.95
					25-07924 Total	\$ 127.55
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-07925	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	25-07925	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	25-07925	\$ 98.00
					25-07925 Total	\$ 214.90
Water	Commissioner Weng	BOROUGH OF PITMAN	Water	LAMBS RD WATER RECYCLE	25-07953	\$ 1,535.33
					25-07953 Total	\$ 1,535.33
Water Total						\$ 2,330.17
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 8/5/25-9/3/25	25-07325	\$ 2,004.43
					25-07325 Total	\$ 2,004.43
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/1/25-9/2/25	25-07326	\$ 12.17
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/1/25-9/2/25	25-07326	\$ 43.19
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/4/25-9/2/25	25-07326	\$ 39.14
					25-07326 Total	\$ 94.50
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/4/25-9/3/25	25-07447	\$ 1,677.11
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/4/25-9/3/25	25-07447	\$ 681.65
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 7/30/25-8/27/25	25-07447	\$ 35.44
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 7/30/25-8/27/25	25-07447	\$ 28.73
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 8/4/25-9/3/25	25-07447	\$ 28.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/4/25-9/3/25	25-07447	\$ 46.61
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 7/30/25-8/27/25	25-07447	\$ 28.73
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 8/4/25-9/3/25	25-07447	\$ 131.27
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 7/30/25-8/27/25	25-07447	\$ 28.73
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/27/25-7/30/25	25-07447	\$ 28.73
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 7/30/25-8/27/25	25-07447	\$ 29.84
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 8/4/25-9/3/25	25-07447	\$ 28.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 7/30/25-8/27/25	25-07447	\$ 33.20
					25-07447 Total	\$ 2,807.60
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/19/25-9/18/25	25-07711	\$ 43.72
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/19/25-9/18/25	25-07711	\$ 591.25
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/19/25-9/18/25	25-07711	\$ 59.53
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/19/25-9/18/25	25-07711	\$ 72.69
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/19/25-9/18/25	25-07711	\$ 125.03
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/19/25-9/18/25	25-07711	\$ 56.82
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/19/25-9/18/25	25-07711	\$ 39.41
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/19/25-9/18/25	25-07711	\$ 48.80
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/19/25-9/18/25	25-07711	\$ 41.85
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/19/25-9/18/25	25-07711	\$ 85.79
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/19/25-9/18/25	25-07711	\$ 42.10
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 8/19/25-9/18/25	25-07711	\$ 41.85
					25-07711 Total	\$ 1,248.84

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/5/25-9/4/25	25-07713	\$ 0.42
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/4/25-9/3/25	25-07713	\$ 48.53
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/19/25-9/19/25	25-07713	\$ 67.59
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/31/25-8/29/25	25-07713	\$ 26.00
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 7/11/25-9/10/25	25-07713	\$ 25.11
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/13/25-9/14/25	25-07713	\$ 62.33
					25-07713 Total	\$ 229.98
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/22/25-9/22/25	25-07813	\$ 126.06
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/21/25-9/23/25	25-07813	\$ 44.79
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/6/25-9/5/25	25-07813	\$ 40.50
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/6/25-9/5/25	25-07813	\$ 56.58
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/6/25-9/5/25	25-07813	\$ 40.50
					25-07813 Total	\$ 308.43
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/8/25-9/9/25	25-07871	\$ 1,289.45
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/13/25-9/12/25	25-07871	\$ 1,315.70
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/22/25-9/23/25	25-07871	\$ 135.63
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/25/25-9/25/25	25-07871	\$ 61.11
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/22/25-9/22/25	25-07871	\$ 65.60
					25-07871 Total	\$ 2,867.49
Natural Gas Total						\$ 9,561.27
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 64492 9/10/25	25-07362	\$ 224.80
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 64493 9/10/25	25-07362	\$ 195.36
					25-07362 Total	\$ 420.16
Fuel Oil Total						\$ 420.16
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	24-06376	\$ 906.95
					24-06376 Total	\$ 906.95
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 130.50
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 160.45
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 105.25
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	\$ 7,356.37
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 146.17
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 146.17
					25-01052 Total	\$ 8,564.64
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	25-01053	\$ 365.12
					25-01053 Total	\$ 365.12
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	SEPTEMBER 2025	25-07784	\$ 26,917.45
					25-07784 Total	\$ 26,917.45
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON - MONTHLY- SEPT 2025	25-07875	\$ 25,068.99
					25-07875 Total	\$ 25,068.99
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - SEPTEMBER 2025	25-07876	\$ 314.98
					25-07876 Total	\$ 314.98
Telephone Total						\$ 62,138.13
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	25-07289	\$ 714.20

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	25-07289 Total	\$ 714.20
Sewer	Commissioner Weng	BOROUGH OF SWEDESBORO	Sewer	SEWER FEE 6/4/25-9/2/25	25-07461	\$ 159.50
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	25-07461 Total	\$ 159.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	25-07522	\$ 208.44
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	25-07522 Total	\$ 208.44
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	25-07924	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	25-07924	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	25-07924	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	25-07924	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	25-07924	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	25-07924	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	25-07924	\$ 40.50
					25-07924 Total	\$ 364.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	25-07925	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	25-07925	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	25-07925	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	25-07925	\$ 40.50
					25-07925 Total	\$ 162.00
Sewer	Commissioner Weng	BOROUGH OF PITMAN	Sewer	SEWER FEE TO THE BOROUGH OF	25-07953	\$ 56.00
Sewer	Commissioner Weng	BOROUGH OF PITMAN	Sewer	501 GOLF CLUB RD., PITMAN	25-07953	\$ 220.25
					25-07953 Total	\$ 276.25
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	25-07954	\$ 689.93
					25-07954 Total	\$ 689.93
Sewer Total						\$ 3,364.72
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,038.39
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,038.39
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,305.81
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,246.67
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,324.92
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,092.44
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,411.02
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,175.76
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,216.39
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,287.05
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 6,774.81
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,418.13
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,860.41
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,262.84
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,851.09
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,782.68
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,516.99

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,809.66
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,337.64
Gasoline & Diesel Total					25-00947 Total	\$ 60,751.09
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
Contingent Total					25-06160 Total	\$ 1,316.47
Contingent	Director DiMarco	JOHN A. ALICE, ESQ	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07037	\$ 5,250.00
Contingent Total					25-07037 Total	\$ 5,250.00
Contingent	Director DiMarco	CHANCE & MC CANN, LLC	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07039	\$ 1,833.00
Contingent Total					25-07039 Total	\$ 1,833.00
Contingent	Director DiMarco	BROWN & CONNERY,LLP	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07040	\$ 2,867.98
Contingent Total					25-07040 Total	\$ 2,867.98
Contingent	Director DiMarco	BROWN & CONNERY,LLP	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07041	\$ 572.00
Contingent	Director DiMarco	BROWN & CONNERY,LLP	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07041	\$ 132.00
Contingent	Director DiMarco	BROWN & CONNERY,LLP	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07041	\$ 11,183.97
Contingent	Director DiMarco	BROWN & CONNERY,LLP	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07041	\$ 27,636.96
Contingent Total					25-07041 Total	\$ 39,524.93
Contingent	Director DiMarco	PARKER MC CAY	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07042	\$ 630.00
Contingent	Director DiMarco	PARKER MC CAY	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07042	\$ 318.00
Contingent	Director DiMarco	PARKER MC CAY	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07042	\$ 2,356.50
Contingent	Director DiMarco	PARKER MC CAY	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07042	\$ 344.50
Contingent	Director DiMarco	PARKER MC CAY	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07042	\$ 2,488.50
Contingent	Director DiMarco	PARKER MC CAY	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07042	\$ 2,346.40
Contingent	Director DiMarco	PARKER MC CAY	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07042	\$ 5,980.00
Contingent	Director DiMarco	PARKER MC CAY	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07042	\$ 2,957.50
Contingent	Director DiMarco	PARKER MC CAY	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07042	\$ 3,867.50
Contingent	Director DiMarco	PARKER MC CAY	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07042	\$ 1,035.00
Contingent Total					25-07042 Total	\$ 22,323.90
Contingent	Director DiMarco	GLOUC CO VETERAN ADVISORY COUN	Contingent - Other Expense	Reimb Inv30665 Boland Supply	25-07723	\$ 1,663.65
Contingent Total					25-07723 Total	\$ 1,663.65
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	25-07932	\$ 6,152.50
Contingent Total					25-07932 Total	\$ 6,152.50
Public Employees Retirement System Total						\$ 80,932.43
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 9/25/2025	25-07618	\$ 2,199.13
Public Employees Retirement System Total					25-07618 Total	\$ 2,199.13
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 9/25/25	25-07569	\$ 282,978.55
Social Security Total					25-07569 Total	\$ 282,978.55
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 9/26/25	25-07683	\$ 28.82
Social Security Total					25-07683 Total	\$ 28.82
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 10/9/25	25-07958	\$ 282,960.57
Social Security Total					25-07958 Total	\$ 282,960.57
						\$ 565,967.94

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	ATLANTIC TACTICAL OF NJ,INC	ARP - Adult Protective Svcs	SBA1219805U	25-03839	\$ 2,016.00
Senior Services	Deputy Director Jefferson	ATLANTIC TACTICAL OF NJ,INC	ARP - Adult Protective Svcs	SBA1348925BK	25-03839	\$ 459.20
Senior Services	Deputy Director Jefferson	ATLANTIC TACTICAL OF NJ,INC	ARP - Adult Protective Svcs	SBA1154463	25-03839	\$ 324.80
Senior Services	Deputy Director Jefferson	ATLANTIC TACTICAL OF NJ,INC	ARP - Adult Protective Svcs	1223589BLBK	25-03839	\$ 56.00
					25-03839 Total	\$ 2,856.00
Senior Services	Deputy Director Jefferson	ACJ&R SUPPLY, LLC	Kitchen Supplies - C 1	Nutrition Supplies	25-05902	\$ 159.90
					25-05902 Total	\$ 159.90
Senior Services	Deputy Director Jefferson	GARDNER, MARY	Travel - C 2	Mileage Reimbursement - SAT	25-06751	\$ 144.20
Senior Services	Deputy Director Jefferson	GARDNER, MARY	Travel - SWHDM	To reimburse volunteer mileage	25-06751	\$ 5.60
					25-06751 Total	\$ 149.80
Senior Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Wellness Made Easy - III B Supplies	Medical Supplies - Nursing	25-06789	\$ 364.04
					25-06789 Total	\$ 364.04
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	25-06832	\$ 27.30
					25-06832 Total	\$ 27.30
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - C 2	Mileage Reimbursement - SAT	25-06998	\$ 60.20
					25-06998 Total	\$ 60.20
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	25-06999	\$ 74.20
					25-06999 Total	\$ 74.20
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C 2	Mileage Reimbursement - SAT	25-07000	\$ 65.10
					25-07000 Total	\$ 65.10
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE	Travel - C 2	Mileage Reimbursement - SAT	25-07001	\$ 35.00
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE	Travel - SWHDM	To reimburse volunteer mileage	25-07001	\$ 0.70
					25-07001 Total	\$ 35.70
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement - SAT	25-07002	\$ 97.30
					25-07002 Total	\$ 97.30
Senior Services	Deputy Director Jefferson	FISHER, DOUGLAS	Travel - C 2	Mileage Reimbursement - SAT	25-07003	\$ 88.90
					25-07003 Total	\$ 88.90
Senior Services	Deputy Director Jefferson	NEWMAN, DAVID	Travel - C 2	Mileage Reimbursement - SAT	25-07004	\$ 508.20
					25-07004 Total	\$ 508.20
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Caregiver Support III E	Caregiver Support Lunch Mtg.	25-07007	\$ 43.95
					25-07007 Total	\$ 43.95
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	25-07053	\$ 100.52
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - SWHDM	To reimburse volunteer mileage	25-07053	\$ 0.70
					25-07053 Total	\$ 101.22
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	25-07165	\$ 694.40
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	25-07165	\$ 2.80
					25-07165 Total	\$ 697.20
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies - C 1	Item #8	25-07253	\$ 966.00
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies - C 1	Item #18	25-07253	\$ 378.96
Senior Services	Deputy Director Jefferson	UNITED SALES USA CORP	Kitchen Supplies - C 1	Item #7	25-07253	\$ 364.80
					25-07253 Total	\$ 1,709.76
Senior Services	Deputy Director Jefferson	ACJ&R SUPPLY, LLC	Kitchen Supplies - C 1	Nutrition Supplies	25-07254	\$ 159.90
Senior Services	Deputy Director Jefferson	ACJ&R SUPPLY, LLC	Kitchen Supplies - C 1	Item #6	25-07254	\$ 492.80
Senior Services	Deputy Director Jefferson	ACJ&R SUPPLY, LLC	Kitchen Supplies - C 1	Item #11	25-07254	\$ 279.20
					25-07254 Total	\$ 931.90

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill-Site 2 (September)	25-07318	\$ 81.16
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill-Site 3 (September)	25-07318 Total	\$ 81.16
Senior Services	Deputy Director Jefferson	TEMP-TECH CO INC	Kitchen Supplies - C 2	Heat Stone Boxes / Serv-A-Tray	25-07319	\$ 56.70
Senior Services	Deputy Director Jefferson	TEMP-TECH CO INC	Kitchen Supplies - C 2	Shipping	25-07319 Total	\$ 56.70
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Office Supplies / Aging	25-07353	\$ 250.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~AVT91119	25-07353	\$ 39.95
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~OXF57509	25-07353 Total	\$ 289.95
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~ACM40618	25-07354	\$ 0.48
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~ACM10703	25-07354	\$ 0.81
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6(September)	25-07354 Total	\$ 337.49
Senior Services	Deputy Director Jefferson	MINOT, DONALD	Travel - C 2	Mileage Reimbursement - SAT	25-07356	\$ 75.02
Senior Services	Deputy Director Jefferson	ULINE, INC.	Kitchen Supplies - C 1	Quote: PRB1105769	25-07356 Total	\$ 75.02
Senior Services	Deputy Director Jefferson	ULINE, INC.	Kitchen Supplies - C 1	Uline Disinfecting Wipes	25-07358	\$ 947.80
Senior Services	Deputy Director Jefferson	ULINE, INC.	Kitchen Supplies - C 1	Shipping/Handling	25-07358 Total	\$ 947.80
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2025 Copier Rental - I&A/Admin	25-07434	\$ 96.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4(September)	25-07440 Total	\$ 588.36
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5(September)	25-07504	\$ 89.77
Senior Services	Deputy Director Jefferson	ATLANTIC CITY ELEC (SR SERVICE	Medicaid Match - MM Services	Emergency Utility Payment	25-07504 Total	\$ 89.77
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparents	Grandparent Support Catering	25-07511	\$ 250.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C 1	CONGREGATE/DAILY LUNCH MEALS	25-07511 Total	\$ 107.92
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food Serv A Tray C 2	SERV-A-TRAY LUNCH MEALS	25-07547	\$ 6,676.08
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - ST Match III B-D	CONGREGATE LUNCH MEALS	25-07547 Total	\$ 3,348.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	SHDM - Food	SERV-A-TRAY LUNCH MEALS	25-07547	\$ 3,567.25
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SERV-A-TRAY LUNCH MEALS	25-07547 Total	\$ 420.33
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC			25-07547	\$ 3,199.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SWHDM	SAT WEEKEND MEALS	25-07547 Total	\$ 17,210.66
Senior Services	Deputy Director Jefferson	LITTLE PEE WEE'S LLC	BVI - Food	BVI FORM IN ART PROGRAM	25-07548	\$ 1,301.58
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	BVI - Food	BVI FORM IN ART PROGRAM	25-07548 Total	\$ 1,301.58
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	BVI - Food	Whole Hoagie Tray	25-07552	\$ 600.00
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	BVI - Food	Party Plain Pizza	25-07552 Total	\$ 600.00
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	BVI - Food	Whole Wrap Tray 10 Wraps	25-07632	\$ 229.94

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	REDDEN, LORI	Travel - C 2	Travel Reimbursement/Nutrition	25-07632 Total	\$ 741.82
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support III E	Caregiver Support Catering	25-07636	\$ 57.55
Senior Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	BVI - Education & Training	CONFERENCE FOR BVI COORDINATOR	25-07636 Total	\$ 57.55
Senior Services	Deputy Director Jefferson	RUTGERS UNIV. SCHOOL OF SOCIAL	BVI - Education & Training		25-07644	\$ 107.92
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C 2	Mileage Reimbursement - SAT	25-07644 Total	\$ 107.92
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE	Travel - C 2	Mileage Reimbursement - SAT	25-07661	\$ 49.70
Senior Services	Deputy Director Jefferson	VERRUNO, CATHERINE E	Travel - C 2	Mileage Reimbursement - SAT	25-07661 Total	\$ 49.70
Senior Services	Deputy Director Jefferson	REVA D. MEIGHAN	Travel - C 2	Mileage Reimbursement - SAT	25-07693	\$ 47.60
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SAT WEEKEND MEALS	25-07693 Total	\$ 47.60
Senior Services	Deputy Director Jefferson	MUNN, CAROLYN	Travel - C 2	Mileage Reimbursement - SAT	25-07756	\$ 682.33
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C 2	Mileage Reimbursement - SAT	25-07756 Total	\$ 682.33
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - SWHDM	To reimburse volunteer mileage	25-07761	\$ 182.00
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	25-07761 Total	\$ 182.00
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C 2	Mileage Reimbursement - SAT	25-07763	\$ 84.70
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C 2	To reimburse volunteer mileage	25-07763	\$ 0.70
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C 2	Mileage Reimbursement - SAT	25-07763 Total	\$ 85.40
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C 2	To reimburse volunteer mileage	25-07767	\$ 30.10
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C 2	Mileage Reimbursement - SAT	25-07767 Total	\$ 30.10
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C 2	Mileage Reimbursement - SAT	25-07770	\$ 224.70
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C 2	To reimburse volunteer mileage	25-07770	\$ 247.80
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C 2	To reimburse volunteer mileage	25-07770	\$ 249.90
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C 2	To reimburse volunteer mileage	25-07770	\$ 241.50
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	25-07770	\$ 2.80
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	25-07770	\$ 2.80
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	25-07770	\$ 3.50
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	25-07770	\$ 2.80
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	25-07770 Total	\$ 975.80	
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services - SASS		25-07836	\$ 2,044.60
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Admin Prof Services		25-07836	\$ 417.84
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Sr Reach Professional Services		25-07836	\$ 204.46
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Medicaid Match - MM - Professional Serv		25-07836	\$ 511.15
Senior Services	Deputy Director Jefferson	ESHA RESEARCH LLC	Kitchen Supplies - C 1	Nutrition Food Processor Sub.	25-07836 Total	\$ 3,178.05
Senior Services	Deputy Director Jefferson	ESHA RESEARCH LLC	Kitchen Supplies - C 1		25-07895	\$ 150.00
Senior Services	Deputy Director Jefferson	ESHA RESEARCH LLC	Kitchen Supplies - C 1		25-07895	\$ 399.00
Senior Services	Deputy Director Jefferson	ESHA RESEARCH LLC	Kitchen Supplies - C 1		25-07895	\$ 599.00
Senior Services Total					25-07895 Total	\$ 1,148.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ, INC	Other Equipment	Safariland 1219793-M SX Level	25-02542	\$ 37,896.37
						10,428.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descrip	Item Description	PO #	Amount
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Safariland 1219793-U SX Level	25-02542	\$ 1,260.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Safariland Armor 1348925 M	25-02542	\$ 1,722.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Safariland 122002-58 Soft	25-02542	\$ 420.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Safariland Armor 1290135-6592	25-02542	\$ 4,429.60
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Safariland ID Patch- Small	25-02542	\$ 77.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Safariland ID Patch-Large	25-02542	\$ 77.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Safariland ID Patch- Small 5x2	25-02542	\$ 21.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Safariland ID Patch- Large	25-02542	\$ 21.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Safariland 1219671-TP10A	25-02542	\$ 392.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Safariland 1219671-TP17	25-02542	\$ 313.60
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Safariland 1219671-TP21B	25-02542	\$ 666.40
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Blauer 8370XP Polyester	25-02542	\$ 124.99
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Condor MA78-002 Oc Pouch	25-02542	\$ 167.86
					25-02542 Total	\$ 20,120.45
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	9MM, SBR, 8IN, BLK, Semi	25-02807	\$ 8,550.05
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Magazine Sigmpz 9Mm 35 Rd	25-02807	\$ 558.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Viking Tactics Sling Back	25-02807	\$ 179.40
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	Heavy Duty Quick Detach Swivel	25-02807	\$ 91.85
					25-02807 Total	\$ 9,379.30
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	GLOCK-74332 Glock Performance	25-03604	\$ 1,764.75
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	6354RDSO-8972-701-MS19	25-03604	\$ 3,960.00
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	STR-69501 Streamlight TLR-1	25-03604	\$ 3,147.92
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	DFST-MRD3 Defender 3 MOA sight	25-03604	\$ 7,000.00
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	GLCOK-10445 armorer's tool kit	25-03604	\$ 1,050.00
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	Freight	25-03604	\$ 85.00
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	STR-69501 Streamlight TLR-1	25-03604	\$ 994.08
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	6354RDSO-8972-701-MS19	25-03604	\$ 540.00
					25-03604 Total	\$ 18,541.75
Capital Purchases	Director DiMarco	T & F CAMERA SHOP INC	Other Equipment	Canon R7 w/ 18-150 includes:	25-05408	\$ 1,798.00
Capital Purchases	Director DiMarco	T & F CAMERA SHOP INC	Other Equipment	Nikon 24-120 f/4G ED-IF AF-S	25-05408	\$ 1,096.00
					25-05408 Total	\$ 2,894.00
Capital Purchases	Director DiMarco	PEACH COUNTRY TRACTOR INC.	Other Equipment	QUOTE - 7/29/25	25-06134	\$ 10,745.00
					25-06134 Total	\$ 10,745.00
Capital Purchases	Director DiMarco	COMMON CENTS EMS SUPPLY, LLC	Other Equipment	AED SIMULATOR W/ PHYSIO PLUG	25-06755	\$ 2,241.00
					25-06755 Total	\$ 2,241.00
Capital Purchases	Director DiMarco	DELL MARKETING L.P.	Data Processing and Phone Equipment	(2) LATITUDE 5350 LAPTOPS	25-07061	\$ 2,021.74
					25-07061 Total	\$ 2,021.74
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Other Equipment	PAPER SHREDDER	25-07196	\$ 2,276.99
					25-07196 Total	\$ 2,276.99
Capital Purchases Total						\$ 68,220.23
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2018 GO BOND Interest	25-07681	\$ 157,137.50
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	Other Bonds - Interest	2018 College Bond Interest	25-07681	\$ 14,776.56
General Serial Bond Interest	Director DiMarco	DEPOSITORY TRUST	College Bonds(State) - Interest	2018 College Bond,State Port	25-07681	\$ 14,776.56
					25-07681 Total	\$ 186,690.62
General Serial Bond Interest Total						\$ 186,690.62

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 10.15.25

Department Name	Commissioner	Vendor Name	Acct Descript	Item Description	PO #	Amount
GCIA Justice Complex Loan	Director DiMarco	TD Wealth	GCIA Justice Complex Loan Interest - OE	GCIA 25 refund 08 Justice Comp	25-07601	\$ 528,537.50
GCIA Justice Complex Loan	Director DiMarco	TD Wealth	GCIA Justice Complex Loan Interest - OE	GCIA 16 refund 08 Justice Comp	25-07601	\$ 455,100.71
GCIA Justice Complex Loan Total					25-07601 Total	\$ 983,638.21
Grand Total						\$ 19,751,952.71