

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	25-00362	\$ 93.22
					25-00362 Total	\$ 93.22
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3869663	25-00363	\$ 441.86
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3869663	25-00363	\$ 441.86
					25-00363 Total	\$ 883.72
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PENDAFLEX ESSENTIALS FILE	25-06559	\$ 148.44
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY LASER EASY PEEL ADDRESS	25-06559	\$ 63.14
					25-06559 Total	\$ 211.58
Administration	Director DiMarco	DELL MARKETING L.P.	Office Supplies	QUOTE# 3000194971589	25-07847	\$ 161.99
					25-07847 Total	\$ 161.99
Administration	Director DiMarco	COUNTY BUSINESS SYS INC	Other Rentals	INVOICE AR296570	25-08093	\$ 1,653.00
					25-08093 Total	\$ 1,653.00
Administration	Director DiMarco	N.J.STATE LEAGUE OF MUNICIPAL	Meetings, Memberships and Dues	REGISTRATION FOR FRANK DIMARCO	25-08193	\$ 70.00
					25-08193 Total	\$ 70.00
Administration	Director DiMarco	BAGELICIOUS (ABILITIES CTR CO)	Meetings, Memberships and Dues	G.C.P.E.C.C BREAKFAST 2025	25-08198	\$ 329.70
Administration	Director DiMarco	BAGELICIOUS (ABILITIES CTR CO)	Meetings, Memberships and Dues	G.C.P.E.C.C BREAKFAST 2025	25-08198	\$ 25.00
					25-08198 Total	\$ 354.70
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	BROTHER TN-450 FAX TONER	25-08516	\$ 52.60
					25-08516 Total	\$ 52.60
Administration	Director DiMarco	O'BRIEN BUSINESS SYSTEMS, INC.	Office Machinery Repair	PROPOSAL FOR SERVICE TO POWER	25-08688	\$ 3,941.00
					25-08688 Total	\$ 3,941.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 10-2025	25-08846	\$ 1,680.00
					25-08846 Total	\$ 1,680.00
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2356	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2357	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2358	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2359	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2360	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2361	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2362	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2363	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2364	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2365	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2366	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2367	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2368	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2369	25-08926	\$ 109.89
					25-08926 Total	\$ 1,538.46
Administration	Director DiMarco	COURTNEY MANN	Tuition	TUITION REIMBURSEMENT FOR THE	25-08957	\$ 1,077.00
					25-08957 Total	\$ 1,077.00
Administration	Director DiMarco	SHIRLEY R. PRUNTY	Tuition	TUITION REIMBURSEMENT FOR THE	25-08958	\$ 735.00
					25-08958 Total	\$ 735.00
Administration	Director DiMarco	SOUTH JERSEY MEDIA GROUP	Books and Subscriptions	INVOICE 15300-20274702	25-08971	\$ 107.88
					25-08971 Total	\$ 107.88

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT# 4108294	25-09062	\$ 500.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT 4109504	25-09062	\$ 150.00
					25-09062 Total	\$ 650.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23060	25-09063	\$ 140.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23058	25-09063	\$ 140.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23074	25-09063	\$ 140.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23147	25-09063	\$ 140.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23206	25-09063	\$ 45.00
					25-09063 Total	\$ 605.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 188995	25-09064	\$ 260.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 188996	25-09064	\$ 260.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 189064	25-09064	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 189121	25-09064	\$ 130.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 189150	25-09064	\$ 390.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 189250	25-09064	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 189268	25-09064	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 189294	25-09064	\$ 65.00
					25-09064 Total	\$ 1,300.00
Administration Total						\$ 15,115.15
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	ALETE PRINTING	Printing	PRESENTATION FOLDERS	25-07374	\$ 3,036.00
					25-07374 Total	\$ 3,036.00
Board of Commissioners	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	ESTIMATE# 5906 - QTY 5000	25-08187	\$ 625.50
					25-08187 Total	\$ 625.50
Board of Commissioners	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	414A BLACK TONER	25-08702	\$ 80.48
					25-08702 Total	\$ 80.48
Board of Commissioners Total						\$ 4,175.37
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	INVOICE# 3473736	25-08522	\$ 34.70
					25-08522 Total	\$ 34.70
Clerk of the Board - Advertising Total						\$ 34.70
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	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	25-00520	\$ 4,000.00
					25-00520 Total	\$ 4,000.00
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
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLETIN & POSTER	25-00618	\$ 1,700.00

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County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	25-00618 Total	\$ 4,100.00
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	STATUTORILY REQUIRED	25-02926	\$ 1,000.00
County Clerk	Commissioner Konawel	COMCAST ADVERTISING	Other Outside Services	COMCAST AGREEMENT- GLOUCESTER	25-02926 Total	\$ 1,000.00
County Clerk	Commissioner Konawel	COMCAST ADVERTISING	Other Outside Services	COMCAST AGREEMENT- GLOUCESTER	25-06587	\$ 600.00
County Clerk	Commissioner Konawel	THE SOURCING GROUP LLC	Printing	QUOTE# 7543855	25-06587 Total	\$ 600.00
County Clerk	Commissioner Konawel	THE SOURCING GROUP LLC	Printing - County Store	YAYA BUDGET TOTE BAG	25-06779	\$ 2,663.35
County Clerk	Commissioner Konawel	THE SOURCING GROUP LLC	Printing - County Store	CS BIC CLIC STICK PEN	25-06779 Total	\$ 2,396.35
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	DELECTO ECONO MAT ALL DAY USE	25-07063	\$ 833.75
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	SWIFFER DUSTERS STARTER KIT	25-07063 Total	\$ 1,325.00
County Clerk	Commissioner Konawel	GRIDLESS POWER CORPORATION	Other Equipment	VERKADA TD33 MULLION VIDEO	25-07383	\$ 2,775.00
County Clerk	Commissioner Konawel	GRIDLESS POWER CORPORATION	Other Equipment	VERKADA 10-YEAR INTERCOM	25-07383	\$ 1,199.20
County Clerk	Commissioner Konawel	GRIDLESS POWER CORPORATION	Other Equipment	INSTALL (1) INTERCOM-INCLUDES	25-07383	\$ 2,799.20
County Clerk	Commissioner Konawel	GRIDLESS POWER CORPORATION	Other Equipment	SHIPPING	25-07383	\$ 2,637.14
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Records	ORDER# 113-9904834-4595407	25-07383 Total	\$ 30.00
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Archive Supplies - Records	INDEX OF COLONIAL & STATE LAWS	25-07510	\$ 6,665.54
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	2025 GENERAL ELECTION	25-07510 Total	\$ 2.65
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - County Store	TRODAT SELF INKING NOTARY	25-07597	\$ 157.22
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - County Store	SHIPPING	25-07597 Total	\$ 23.50
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	25-07653	\$ 16.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLoucester General Certificate	25-07653 Total	\$ 73.98
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - Records	TRODAT PRINTY 4926 STAMP	25-07679	\$ 39.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - Records	TYPESETTING	25-07679 Total	\$ 28.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - Records	SHIPPING	25-07679	\$ 5.00
County Clerk	Commissioner Konawel	ADKRAFT MEDIA GROUP, LLC	Advertising	SEVEN STAR DINER, PISTON DINER	25-07697	\$ 17.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	TST3308 ALLIANCE IMAGING PROD	25-07832	\$ 50.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BMRB0334 RUBBER BANDS	25-07832 Total	\$ 20.76
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DPSR3027 CALCULATOR RIBBON	25-07840	\$ 8.76
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUA41565 CATALOG ENVELOPE	25-07840	\$ 2.64
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	VER96318 PREMIUM SDHC MEMORY	25-07840	\$ 32.34
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	SMD76560 EXPAN FILE JACKETS	25-07840	\$ 21.98
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies		25-07840	\$ 225.68

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County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	GEO47849 DRAMA BLUE BORDER	25-07840	\$ 12.86
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	OXF29900235BGD CERT HOLDER	25-07840	\$ 1.96
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	NWLVECPFGL POWDER-FREE EXAM	25-07840	\$ 7.99
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	NICP22884 MULTI-SURFACE WIPES	25-07840	\$ 99.66
					25-07840 Total	\$ 434.63
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	ITEM#: ALEFS212	25-07911	\$ 24.99
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	ITEM#: BOSEPS8HDBLK	25-07911	\$ 13.49
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	ITEM#: CNM2198C001	25-07911	\$ 139.91
					25-07911 Total	\$ 178.39
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - County Store	TRODAT 4911 SELF INKING NOTARY	25-07920	\$ 23.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - County Store	SHIPPING	25-07920	\$ 16.00
					25-07920 Total	\$ 39.50
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	EMERGENCY BALLOTS 2025 GE	25-07963	\$ 19,305.00
					25-07963 Total	\$ 19,305.00
County Clerk	Commissioner Konawel	SOFTWARE HOUSE INTERNATIONAL	Office Supplies	XEROX VERSALINK C500	25-07995	\$ 21.71
					25-07995 Total	\$ 21.71
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	2000 PLUS SELF-INKING REFILL	25-08104	\$ 3.40
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	CIRCUS COLORS COLORED PAPER	25-08104	\$ 19.78
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	CIRCUS COLORS COLORED PAPER	25-08104	\$ 19.78
					25-08104 Total	\$ 42.96
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY 2025	25-08165	\$ 71,247.70
					25-08165 Total	\$ 71,247.70
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	ESTIMATE # 5899	25-08183	\$ 618.75
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	ESTIMATE # 5898	25-08183	\$ 2,992.50
					25-08183 Total	\$ 3,611.25
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising - Elections	CANVASSAR AD	25-08225	\$ 10.50
					25-08225 Total	\$ 10.50
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	HUANUO ADJUSTABLE DESK	25-08281	\$ 55.98
					25-08281 Total	\$ 55.98
County Clerk	Commissioner Konawel	POSTMASTER - BELLMAWR	PO Box Rental - Elections	USPS MARKETING MAIL	25-08290	\$ 370.00
					25-08290 Total	\$ 370.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	REMI1711678 SEPT. 2025 FEES	25-08365	\$ 855.61
					25-08365 Total	\$ 855.61
County Clerk	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	RECORD ROOM TONER - CF-258X	25-08578	\$ 938.30
					25-08578 Total	\$ 938.30
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DEFLECTO ECONOMAT OCCASIONAL	25-08579	\$ 19.30
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BIC WHITE-OUT EZ CORRECT	25-08579	\$ 14.83
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL WAND STYLE STAPLE	25-08579	\$ 5.10
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK ENVELOPE, 28LB	25-08579	\$ 19.65
					25-08579 Total	\$ 58.88
County Clerk	Commissioner Konawel	DEPTFORD FIRE DISTRICT	Inspections - County Store	REGISTRATION	25-08583	\$ 66.00
					25-08583 Total	\$ 66.00
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	HUDSON EXCHANGE 20 X 15 X 12.5	25-08632	\$ 55.66
					25-08632 Total	\$ 55.66

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County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	25-08709	\$ 147.96
					25-08709 Total	\$ 147.96
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	AMERICAN EAGLE PAPER RECYCLED	25-08710	\$ 228.25
					25-08710 Total	\$ 228.25
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies	3" X 25' THERMAL ROLL 24/CT	25-08712	\$ 188.54
					25-08712 Total	\$ 188.54
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Equipment	TECHNOLOGY FOR 2025	25-08780	\$ 10,350.00
					25-08780 Total	\$ 10,350.00
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	October 2025 Fees	25-08870	\$ 303,256.75
					25-08870 Total	\$ 303,256.75
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	October 2025 Fees	25-08871	\$ 884,711.15
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	October 2025 Fees - Grantee	25-08871	\$ 766,445.92
					25-08871 Total	\$ 1,651,157.07
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	October 2025 Fees	25-08872	\$ 332,704.55
					25-08872 Total	\$ 332,704.55
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	October 2025 Fees	25-08873	\$ 110,030.00
					25-08873 Total	\$ 110,030.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	October 2025 Fees	25-08874	\$ 8,088.00
					25-08874 Total	\$ 8,088.00
County Clerk Total						\$ 2,579,236.13
Superintendent of Elections	Director DiMarco	SHOP-RITE OF WEST DEPTFORD	Food	ELECTION DAY GROCERY	25-04975	\$ 767.02
Superintendent of Elections	Director DiMarco	SHOP-RITE OF WEST DEPTFORD	Food	CATERED FOOD FOR STAFF	25-04975	\$ 724.96
Superintendent of Elections	Director DiMarco	SHOP-RITE OF WEST DEPTFORD	Food	BREAKFAST FOOD ORDER FOR	25-04975	\$ 297.57
					25-04975 Total	\$ 1,789.55
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	RICOH AFICIO IM3500A	25-06181	\$ 192.07
					25-06181 Total	\$ 192.07
Superintendent of Elections	Director DiMarco	CIVERA, LLC	Other Outside Services	SOFTWARE ELECTION STATS ANNUAL	25-06432	\$ 18,000.00
Superintendent of Elections	Director DiMarco	CIVERA, LLC	Other Outside Services	SOFTWARE ELECTION SHIELD	25-06432	\$ 15,950.00
					25-06432 Total	\$ 33,950.00
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Election Expenses	1006954-105-000	25-07010	\$ 186.15
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Election Expenses	1002008-148-000	25-07010	\$ 190.77
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Election Expenses	1006954-074-000	25-07010	\$ 150.77
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Election Expenses	1002008-185-000	25-07010	\$ 226.15
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Election Expenses	1002008-018-125	25-07010	\$ 86.15
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Election Expenses	1002008-131-500	25-07010	\$ 175.38
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Election Expenses	FREIGHT CHARGES	25-07010	\$ 10.61
					25-07010 Total	\$ 1,025.98
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	FIRMWARE LICENSE	25-07215	\$ 943.54
					25-07215 Total	\$ 943.54
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TWO POCKET	25-07808	\$ 21.76
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC COVER-IT CORRECTION FLUID	25-07808	\$ 1.30
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL #2 WOODCASE PENCIL	25-07808	\$ 3.54
					25-07808 Total	\$ 26.60
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	2 PAGE WARNING POSTER	25-07915	\$ 1,238.00

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Superintendent of Elections	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Other Outside Services	ONSITE SUPPORT	25-07915 Total	\$ 1,238.00
Superintendent of Elections	Director DiMarco	PISTON DINER	Food	DINNER FOR STAFF WORKING	25-08084	\$ 10,000.00
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Other Outside Services	GENERAL ELECTION SAMPLE	25-08157	\$ 61.79
Superintendent of Elections	Director DiMarco	WIDMER TIME RECORDER CO. INC.	Other Outside Services	TIME STAMP W/LED DISPLAY	25-08157 Total	\$ 61.79
Superintendent of Elections	Director DiMarco	WIDMER TIME RECORDER CO. INC.	Other Outside Services	DELIVERY	25-08216	\$ 39.59
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	25-08216 Total	\$ 423.84
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY MAILING SEALS LABELS	25-08325	\$ 369.90
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO LABELWRITER ADDRES.LABELS	25-08325	\$ 213.60
Superintendent of Elections	Director DiMarco	NO LIMIT DESIGNS & PRINTS	Other Outside Services	BUILDING SIGNS	25-08325 Total	\$ 237.50
Superintendent of Elections	Director DiMarco	LA SICILIA	Food	DINNER FOR STAFF WORKING	25-08401	\$ 803.00
Superintendent of Elections	Director DiMarco	PAT'S PIZZERIA OF NATIONAL PAR	Food	DINNER FOR STAFF WORKING	25-08664	\$ 97.18
Superintendent of Elections	Director DiMarco	ELECTION SUPPORT & SERV., INC.	Other Outside Services	SET UP AND CERTIFY 320 XL	25-08664 Total	\$ 112.76
Superintendent of Elections	Director DiMarco	ELECTION SUPPORT & SERV., INC.	Other Outside Services	SET UP AND CERTIFY 20 XL	25-08685	\$ 1,100.00
Superintendent of Elections	Director DiMarco	SAKANA ORIENTAL	Food	DINNER FOR STAFF WORKING	25-08685 Total	\$ 17,600.00
Superintendent of Elections	Director DiMarco	LA SICILIA	Food	DINNER FOR STAFF	25-08718	\$ 1,100.00
Superintendent of Elections	Director DiMarco	LOUIE G'S	Food	DINNER FOR STAFF	25-08767	\$ 219.97
Superintendent of Elections	Director DiMarco	PAT'S PIZZERIA OF NATIONAL PAR	Food	DINNNER FOR STAFF	25-08767 Total	\$ 219.97
Superintendent of Elections	Director DiMarco	BOROUGH OF CLAYTON	District Board Fees	POLL WORKERS FEE- PAYING	25-08769	\$ 44.22
Superintendent of Elections	Director DiMarco	TOWNSHIP OF DEPTFORD	District Board Fees	POLL WORKERS FEE- PAYING	25-08784	\$ 6,750.00
Superintendent of Elections	Director DiMarco	EAST GREENWICH TWP.	District Board Fees	POLL WORKERS FEE - PAYING	25-08784 Total	\$ 6,750.00
Superintendent of Elections	Director DiMarco	ELK TOWNSHIP	District Board Fees	POLL WORKERS FEE - PAYING	25-08785	\$ 23,050.00
Superintendent of Elections	Director DiMarco	FRANKLIN TOWNSHIP	District Board Fees	POLL WORKERS FEE - PAYING	25-08785 Total	\$ 23,050.00
Superintendent of Elections	Director DiMarco	BOROUGH OF GLASSBORO	District Board Fees	POLL WORKERS FEE - PAYING	25-08786	\$ 9,800.00
Superintendent of Elections	Director DiMarco	GREENWICH TOWNSHIP	District Board Fees	POLL WORKERS FEE - PAYING	25-08786 Total	\$ 9,800.00
Superintendent of Elections	Director DiMarco			POLL WORKERS FEE - PAYING	25-08787	\$ 4,900.00
Superintendent of Elections	Director DiMarco			POLL WORKERS FEE - PAYING	25-08787 Total	\$ 4,900.00
Superintendent of Elections	Director DiMarco			POLL WORKERS FEE - PAYING	25-08788	\$ 11,975.00
Superintendent of Elections	Director DiMarco			POLL WORKERS FEE - PAYING	25-08788 Total	\$ 11,975.00
Superintendent of Elections	Director DiMarco			POLL WORKERS FEE - PAYING	25-08789	\$ 12,925.00
Superintendent of Elections	Director DiMarco			PAY WORKERS FEE - PAYING	25-08789 Total	\$ 12,925.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	HARRISON TOWNSHIP OF	District Board Fees	PAY WORKERS FEE - PAYING	25-08790 Total	\$ 6,750.00
Superintendent of Elections	Director DiMarco	LOGAN TOWNSHIP	District Board Fees	POLL WORKERS FEE - PAYING	25-08791	\$ 8,025.00
Superintendent of Elections	Director DiMarco	MANTUA TOWNSHIP	District Board Fees	POLL WORKERS PAY - PAYING	25-08791 Total	\$ 8,025.00
Superintendent of Elections	Director DiMarco	MONROE TOWNSHIP	District Board Fees	POLL WORKERS - PAYING	25-08793	\$ 4,900.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NATIONAL PARK	District Board Fees	POLL WORKERS FEE - PAYING	25-08793 Total	\$ 13,500.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NEWFIELD	District Board Fees	POLL WORKERS FEE - PAYING	25-08794	\$ 27,950.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PAULSBORO	District Board Fees	POLL WORKERS FEE - PAYING	25-08794 Total	\$ 27,950.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PITMAN	District Board Fees	POLL WORKER FEE - PAYING	25-08795	\$ 4,900.00
Superintendent of Elections	Director DiMarco	SOUTH HARRISON TOWNSHIP	District Board Fees	POLL WORKERS FEE - PAYING	25-08795 Total	\$ 4,900.00
Superintendent of Elections	Director DiMarco	WASHINGTON TOWNSHIP	District Board Fees	POLL WORKERS FEE - PAYING	25-08796	\$ 1,225.00
Superintendent of Elections	Director DiMarco	BOROUGH OF SWedesboro	District Board Fees	POLL WORKERS FEE - PAYING	25-08796 Total	\$ 1,225.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WENONAH	District Board Fees	POLL WORKERS FEE - PAYING	25-08797	\$ 5,825.00
Superintendent of Elections	Director DiMarco	WEST DEPTFORD TOWNSHIP	District Board Fees	POLL WORKERS FEE- PAYING	25-08797 Total	\$ 5,825.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WESTVILLE	District Board Fees	POLL WORKERS FEE - PAYING	25-08798	\$ 7,975.00
Superintendent of Elections	Director DiMarco	CITY OF WOODBURY	District Board Fees	POLL WORKERS FEE - PAYING	25-08798 Total	\$ 7,975.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WOODBURY HEIGHTS	District Board Fees	POLL WORKERS FEE - PAYING	25-08800	\$ 41,475.00
Superintendent of Elections	Director DiMarco	WOOLWICH TOWNSHIP	District Board Fees	POLL WORKER FEE - PAYING	25-08801	\$ 2,450.00
Superintendent of Elections	Director DiMarco	MANTUA TWP FIRE DISTRICT	Other Outside Services	SPECIAL SCHOOL ELECTION	25-08801 Total	\$ 2,450.00
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	25-08802	\$ 3,675.00
Superintendent of Elections	Director DiMarco	LA SICILIA	Food	DINNER FOR STAFF	25-08802 Total	\$ 3,675.00
Superintendent of Elections	Director DiMarco	JEFFREY VETTER	Early Voting	MILEAGE FOR SITE SUPPORT	25-08831	\$ 458.88
Superintendent of Elections	Director DiMarco	GEORGE STRACHAN	Early Voting	DROPPING OFF ELECTION	25-08831 Total	\$ 458.88
Superintendent of Elections	Director DiMarco				25-08919	\$ 200.92
Superintendent of Elections	Director DiMarco				25-08919 Total	\$ 200.92
Superintendent of Elections	Director DiMarco				25-09028	\$ 126.56
Superintendent of Elections	Director DiMarco				25-09028 Total	\$ 126.56
Superintendent of Elections	Director DiMarco					\$ 84.70

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	EVAN CAPLE	Early Voting	DROPPING OFF ELECTION	25-09028 Total	\$ 84.70
Superintendent of Elections	Director DiMarco	GRACE CHELL	Early Voting	DROPPING OFF ELECTION	25-09030	\$ 79.80
Superintendent of Elections	Director DiMarco			DROPPING OFF ELECTION	25-09030 Total	\$ 79.80
Superintendent of Elections	Director DiMarco			DROPPING OFF ELECTION	25-09031	\$ 38.50
Superintendent of Elections	Director DiMarco			DROPPING OFF ELECTION	25-09031 Total	\$ 38.50
Superintendent of Elections Total						\$ 327,608.73
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	ACCOUNT# 2049552	25-00374	\$ 396.75
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 10/1/25 - 10/31/25	25-07896	\$ 389.67
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 2022 BOND EXPENSE	25-08013	\$ 80,674.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE	25-08013	\$ 450.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE	25-08013	\$ 34,025.75
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2024 Funding	CHAPTER 12 2024 BOND EXPENSE	25-08013	\$ 39,885.54
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2024 Funding	CHAPTER 12 2024 BOND EXPENSE	25-08013	\$ 2,973.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	Chapter 12 - RCSJ	CHAPTER 12 2025 BOND EXPENSE	25-08013	\$ 740,325.78
Financial Administration	Director DiMarco				25-08013 Total	\$ 898,334.07
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SHARPIE PERMANENT MARKERS	25-08085	\$ 14.84
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HI-LITER DESK STYLE	25-08085	\$ 1.77
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AA ALKALINE BATTERIES	25-08085	\$ 5.76
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DUST-OFF DISPOSABLE	25-08085	\$ 2.95
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BAND-AID STERILE FLEXIBLE	25-08085	\$ 12.78
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	25-08085	\$ 110.97
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO WHITE ADDRESS LABELS	25-08085	\$ 28.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO WHITE FILE FOLDER LABELS	25-08085	\$ 13.25
Financial Administration	Director DiMarco	Treasurer-State of New Jersey	Bail Forfeiture	BAIL FORFEITURE GLO-38965	25-08136	\$ 2,500.00
Financial Administration	Director DiMarco				25-08136 Total	\$ 2,500.00
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	NJ927W per end 9/30/2025	25-08628	\$ 208,572.99
Financial Administration	Director DiMarco				25-08628 Total	\$ 208,572.99
Financial Administration	Director DiMarco	BOWMAN & COMPANY LLP	Consultants, Surveys and Appraisals		25-08629	\$ 8,406.68
Financial Administration	Director DiMarco	BOWMAN & COMPANY LLP	Consultants, Surveys and Appraisals		25-08629	\$ 1,493.32
Financial Administration	Director DiMarco				25-08629 Total	\$ 9,900.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	25-08692	\$ 739.80
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	25-08692	\$ 524.22
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ERGONOMIC DESKTOP STAPLER	25-08692	\$ 19.36
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	STANDARD CHISEL STAPLES	25-08692	\$ 4.50
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ACCO ECONOMY PAPER CLIPS,	25-08692	\$ 13.55
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, SMALL,	25-08692	\$ 1.50
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AA ALKALINE BATTERIES,	25-08692	\$ 5.76
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AAA ALKALINE BATTERIES	25-08692	\$ 6.24
Financial Administration	Director DiMarco				25-08692 Total	\$ 1,314.93
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 10/01/25 - 10/31/25	25-08745	\$ 50.70
Financial Administration	Director DiMarco	COURIER POST	Advertising	10/02/25 NOTICE OF AUCTION	25-08745	\$ 39.78

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Financial Administration	Director DiMarco	COURIER POST	Advertising	10/06/25 NOTICE TO BIDDERS	25-08745	\$ 47.19
Financial Administration	Director DiMarco	COURIER POST	Advertising	10/07/25 NOTICE TO BIDDERS	25-08745	\$ 49.92
Financial Administration	Director DiMarco	COURIER POST	Advertising	10/30/25 NOTICE OF EXTENSION	25-08745	\$ 111.90
Financial Administration	Director DiMarco	COURIER POST	Advertising	10/31/25 NOTICE TO BIDDERS	25-08745	\$ 44.85
					25-08745 Total	\$ 344.34
Financial Administration	Director DiMarco	E.C.P. BUSINESS MACHINES	Office Machinery Repair	REPAIR OF PS MAILER PSM3000	25-08834	\$ 186.28
					25-08834 Total	\$ 186.28
Financial Administration	Director DiMarco	INSTITUTE FOR PROFESSIONAL	Education and Training	INVOICE# 123025 REGISTRATION	25-08952	\$ 50.00
					25-08952 Total	\$ 50.00
Financial Administration	Director DiMarco	ACACIA FINANCIAL GROUP INC	Consultants, Surveys and Appraisals	FOR DISSEMINATION AGENT	25-08970	\$ 1,500.00
					25-08970 Total	\$ 1,500.00
Financial Administration	Director DiMarco	NJ DEPT OF LABOR & WORKFORCE	Other General Expense	B-187 qtr end 6/30/2025	25-09006	\$ 64,387.42
					25-09006 Total	\$ 64,387.42
Financial Administration	Director DiMarco	COURIER POST	Advertising	INVOICE# 0007379153	25-09083	\$ 48.72
					25-09083 Total	\$ 48.72
Financial Administration	Director DiMarco	DIANE HOGAN	Travel Expense	2025 MILEAGE REIMBURSEMENT	25-09126	\$ 156.80
Financial Administration	Director DiMarco	DIANE HOGAN	Travel Expense	2025 TRAVEL REIMB. FOR PARKING	25-09126	\$ 16.00
					25-09126 Total	\$ 172.80
Financial Administration Total						\$ 1,188,288.29
#N/A	#N/A	BOWMAN & COMPANY LLP	AUDIT SERVICES - OTHER EXPENSE	PROFESSIONAL ACCOUNTING	24-04225	\$ 47,715.00
					24-04225 Total	\$ 47,715.00
#N/A Total						\$ 47,715.00
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2025	25-01049	\$ 13,381.25
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2025	25-01049	\$ 11,268.35
					25-01049 Total	\$ 24,649.60
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPRATMENT COPIER RENTAL	25-01054	\$ 380.57
					25-01054 Total	\$ 380.57
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	WiFi Network Security System/Fire Alarms	FIRE ALARM CELLULAR UNITS	25-02529	\$ 31,098.40
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	WiFi Network Security System/Fire Alarms	MONITORING OF FIRE SYSTEM PER	25-02529	\$ 5,438.40
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	WiFi Network Security System/Fire Alarms	CELLULAR FEES PER MONTH PER	25-02529	\$ 4,799.82
					25-02529 Total	\$ 41,336.62
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
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	25-03847	\$ 1,841.66
					25-03847 Total	\$ 3,683.32
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	HIK Camera Conversion - Sheriff	JC PARKING GARAGE	25-05170	\$ 42,447.00
					25-05170 Total	\$ 42,447.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	365 PLAN1	25-05889	\$ 553.50
					25-05889 Total	\$ 553.50
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Countywide IT (Network,Email,Cloud)	KRONOS - SUPPORT RENEWAL	25-06323	\$ 546.42
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Countywide IT (Network,Email,Cloud)	DEPOT EXCHANGE SUPPORT SERVICE	25-06323	\$ 51,247.52
					25-06323 Total	\$ 51,793.94
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Consultants, Surveys and Appraisals	PART# AR2472-AWS001-624-1	25-06520	\$ 726.31

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Microsoft Exchange Email Upgrade	D5950 HIGH SPEED SCANNER AND SERVICE	25-06520 Total	\$ 726.31
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Microsoft Exchange Email Upgrade		25-06647	\$ 128,750.00
					25-06647	\$ 825.00
					25-06647 Total	\$ 129,575.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Fire Alarm Improvements	HONEYWELL ES-1000 PANEL	25-06905	\$ 1,748.00
					25-06905 Total	\$ 1,748.00
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	DELL USB C MULITPORT ADAPTER	25-07061	\$ 106.48
					25-07061 Total	\$ 106.48
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Palo Alto - IT	HMA - DS450 EXTENDED WARRANTY	25-07067	\$ 8,356.96
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Palo Alto - IT	FIRMWARE LICENSE- DS450	25-07067	\$ 6,945.76
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Palo Alto - IT	ELECTIONWARE PYO STANDARD	25-07067	\$ 54,573.75
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Palo Alto - IT	FIRMWARE LICENSE	25-07067	\$ 2,207.24
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Microsoft Exchange Email Upgrade	HMA- EXPRESSVOTE XL	25-07067	\$ 18,191.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Microsoft Exchange Email Upgrade	BALANCE (LINE ITEM 4)	25-07067	\$ 6,061.76
					25-07067 Total	\$ 96,336.47
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Microsoft Exchange Email Upgrade	FIRMWARE LICENSE	25-07068	\$ 5,045.95
					25-07068 Total	\$ 5,045.95
Information Technology	Director DiMarco	WIRELESS C & E, INC	Replace Windows Computers	PANASONIC TOUGHBOOK	25-07663	\$ 10,635.00
Information Technology	Director DiMarco	WIRELESS C & E, INC	Replace Windows Computers	ADDITIONAL 2 YEAR WARRANTY	25-07663	\$ 1,395.00
Information Technology	Director DiMarco	WIRELESS C & E, INC	Replace Windows Computers	HAVIS DOCKING STATION	25-07663	\$ 2,685.00
Information Technology	Director DiMarco	WIRELESS C & E, INC	Replace Windows Computers	HAVIS POLE/SIDE MOUNT	25-07663	\$ 525.00
Information Technology	Director DiMarco	WIRELESS C & E, INC	Replace Windows Computers	HAVIS SIDEOUT ARM	25-07663	\$ 855.00
					25-07663 Total	\$ 16,095.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Consultants, Surveys and Appraisals	ATKINSON PARK	25-07787	\$ 760.00
					25-07787 Total	\$ 760.00
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DURACELL COPPERTOP AA BATTERIE	25-07788	\$ 74.97
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DURACELL COPPERTOP AAA BATTERI	25-07788	\$ 74.97
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DURACELL COPPERTOP D BATTIES	25-07788	\$ 19.99
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DURACELL COPPERTOP C BATTERIES	25-07788	\$ 33.93
					25-07788 Total	\$ 203.86
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Microsoft Remote Client Access	EXCHANGE ONLINE P2 GCC SUB PER	25-07789	\$ 2,434.00
					25-07789 Total	\$ 2,434.00
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	NEW DOOR STRIKES	25-07851	\$ 344.54
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	NEW DOOR STRIKES	25-07851	\$ 650.00
					25-07851 Total	\$ 994.54
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Servers	XPS 13 LAPTOP	25-08044	\$ 2,505.86
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Servers	DELL USB TRAVEL HUB	25-08044	\$ 85.99
					25-08044 Total	\$ 2,591.85
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	EMS-PAULSBORO LOCK WORK	25-08222	\$ 145.00
					25-08222 Total	\$ 145.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks	(3) EMS CAMERA INSTALLS	25-08282	\$ 7,945.28
					25-08282 Total	\$ 7,945.28
Information Technology	Director DiMarco	GOV CONNECTION INC	Network Upgrades	APC BATTERY REPLACEMENT 152	25-08283	\$ 1,535.64
					25-08283 Total	\$ 1,535.64

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Information Technology	Director DiMarco	GOV CONNECTION INC	Network Upgrades	COMMISSIONER NETWORK	25-08399	\$ 8,120.02
					25-08399 Total	\$ 8,120.02
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	LATITUDE 7450 LAPTOP	25-08548	\$ 8,989.35
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	DELL 24" MONITOR	25-08548	\$ 1,303.10
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	KEYBOARD AND MOUSE	25-08548	\$ 199.65
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	DELL CARRYING CASE	25-08548	\$ 149.95
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	DELL DOCK	25-08548	\$ 1,246.85
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	DELL AIO COMPUTER	25-08548	\$ 2,210.52
					25-08548 Total	\$ 14,099.42
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	(4) LATITUDE LAPTOPS	25-08549	\$ 7,191.48
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	DELL 7-IN-ONE HUB	25-08549	\$ 424.96
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	DELL CARRYING CASE	25-08549	\$ 212.48
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	WIRELESS MOUSE	25-08549	\$ 88.72
					25-08549 Total	\$ 7,917.64
Information Technology	Director DiMarco	DIGICERT INC	Equipment Svc Maintenance Agreements	INVOICE# INV1762828	25-08551	\$ 473.54
Information Technology	Director DiMarco	DIGICERT INC	Equipment Svc Maintenance Agreements	INVOICE# INV1765517	25-08551	\$ 332.31
					25-08551 Total	\$ 805.85
Information Technology	Director DiMarco	ZOHO CORPORATION	Equipment Svc Maintenance Agreements		25-08553	\$ 1,890.00
					25-08553 Total	\$ 1,890.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	SERVICE CALLS	25-08555	\$ 225.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	12V 4AH BATTERY	25-08555	\$ 20.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	LABOR 2 MEN JUSTICE 8/25/25	25-08555	\$ 750.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	LABOR 2 MEN COURTHOUSE 8/27	25-08555	\$ 300.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	LABOR PARKING GARAGE 9/3/25	25-08555	\$ 75.00
					25-08555 Total	\$ 1,370.00
Information Technology	Director DiMarco	BRUCE SCOTT	Elections	MILEAGE FOR SITE SUPPORT	25-08913	\$ 88.90
					25-08913 Total	\$ 88.90
Information Technology	Director DiMarco	BRIDGET DIGIAMBATTISTA	Elections	MILEGE FOR SITE SUPPORT	25-08914	\$ 60.20
					25-08914 Total	\$ 60.20
Information Technology	Director DiMarco	DEANGELO, JOHN III	Elections	MILEAGE FOR SITE SUPPORT	25-08915	\$ 105.70
					25-08915 Total	\$ 105.70
Information Technology	Director DiMarco	BRIAN ZANE	Elections	MILEAGE FOR SITE SUPPORT	25-08916	\$ 97.30
					25-08916 Total	\$ 97.30
Information Technology	Director DiMarco	HERNER, DOUGLAS	Elections	MILEAGE FOR SITE SUPPORT	25-08917	\$ 86.80
					25-08917 Total	\$ 86.80
Information Technology	Director DiMarco	MILLER, OLIVIA	Elections	MILEAGE FOR SITE SUPPORT	25-08918	\$ 63.70
					25-08918 Total	\$ 63.70
Information Technology	Director DiMarco	JEFFREY VETTER	Elections	MILEAGE FOR SITE SUPPORT	25-08919	\$ 73.50
					25-08919 Total	\$ 73.50
Information Technology	Director DiMarco	TILLMAN, KIMBERLY	Elections	MILEAGE FOR EARLY VOTING	25-08922	\$ 362.74
					25-08922 Total	\$ 362.74
Information Technology	Director DiMarco	NICHOLAS CRESSMAN	Elections	MILEAGE FOR SITE SUPPORT	25-09029	\$ 81.90
					25-09029 Total	\$ 81.90
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Servers	CDC MAINT 2025-2026	25-09037	\$ 7,931.77

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Information Technology Total					25-09037 Total	\$ 7,931.77
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAATION COPIER RENTAL	25-01055	\$ 391.89
					25-01055 Total	\$ 391.89
Board of Taxation Total						\$ 475,893.37
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	25-01057	\$ 323.95
					25-01057 Total	\$ 323.95
County Assessor	Director DiMarco	COSTAR REALTY INFORMATION, INC	Data Processing Software	2025-2026 COSTAR INVOICE	25-06463	\$ 11,651.40
					25-06463 Total	\$ 11,651.40
County Assessor	Director DiMarco	W. W. GRAINGER, INC.	Office Supplies	LASER DISTANCE METER	25-07669	\$ 428.73
					25-07669 Total	\$ 428.73
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	Office Supplies	WINDOW ENVELOPE ASSESSORS	25-07790	\$ 110.00
					25-07790 Total	\$ 110.00
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAP MAINTENANCE AUG 2025	25-07845	\$ 35,425.00
					25-07845 Total	\$ 35,425.00
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Books & Subscriptions	MLS RENEWAL REIMBURSEMENT	25-07912	\$ 174.00
					25-07912 Total	\$ 174.00
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	WOODBURY CITY ADV.	25-08264	\$ 2,670.00
					25-08264 Total	\$ 2,670.00
County Assessor	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	ESTIMATE #5900	25-08270	\$ 2,349.80
					25-08270 Total	\$ 2,349.80
County Assessor	Director DiMarco	BLACK, CRAIG	Books & Subscriptions	REIMBURSEMENT FOR WELLNESS	25-08627	\$ 940.91
					25-08627 Total	\$ 940.91
County Assessor Total						\$ 54,073.79
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ADJUSTERS OFFICE COPIER	25-00703	\$ 219.49
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ADJUSTERS OFFICE COPIER	25-00703	\$ 219.49
					25-00703 Total	\$ 438.98
County Counsel	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	COFFEE SYRUP PUMPS FOR 750ML	25-08166	\$ 11.56
					25-08166 Total	\$ 11.56
County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	ORDER# 84249 FOR ERIC CAMPO	25-08167	\$ 199.00
					25-08167 Total	\$ 199.00
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BANKERS BOX STOR/FILE STORAGE	25-08690	\$ 225.15
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PERFORATED EDGE WRITING PAD	25-08690	\$ 39.58
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO ADDRESS LABELS	25-08690	\$ 112.00
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ACCO ECONOMY PAPER CLIPS	25-08690	\$ 13.55
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL STANDARD STAPLES	25-08690	\$ 2.70
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS,	25-08690	\$ 2.04
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	25-08690	\$ 17.22
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	25-08690	\$ 22.05
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PAPER MATE PROFILE BALLPOINT	25-08690	\$ 5.20
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PREMIUM COPY PAPER	25-08690	\$ 184.95
					25-08690 Total	\$ 624.44
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP LASERJET Q2612AC	25-08691	\$ 182.50
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP LASERJET 210A BLACK	25-08691	\$ 89.70

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Counsel	Director DiMarco	GANN LAW BOOKS, INC.	Books and Subscriptions	2026 NJ COURT RULES-ANNOTATED	25-08691 Total	\$ 272.20
County Counsel	Director DiMarco	ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	REPLENISH ACCOUNT# 141614	25-08704	\$ 225.00
County Counsel Total					25-08704 Total	\$ 225.00
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	NASPO contract #187846	25-05087	\$ 182.07
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Aery Laser Easy Peel labels	25-05087 Total	\$ 182.07
Surrogate	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	reinforced file jacket	25-07643	\$ 37.50
Surrogate	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	EZ Large Binder Clip	25-07643 Total	\$ 37.50
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Quality Park Catalog Envelope	25-07672	\$ 171.42
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Quality Park Catalog Envelope	25-07672 Total	\$ 22.77
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Universal Rubber bands	25-07778	\$ 3.78
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Universal Rubber Bands	25-07778 Total	\$ 3.78
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	At a glance wall caldendar	25-07778	\$ 20.99
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Office Supplies	County Slogan Letterhead	25-07778 Total	\$ 69.47
Surrogate	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	IRIS stack and Pull 54 QT	25-07779	\$ 250.00
Surrogate	Commissioner Konawel	THOMSON WEST	Books and Subscriptions	NJ Court Rules State Vol 1	25-07779 Total	\$ 250.00
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	REMI1711678 SEPT. 2025 FEES	25-08359	\$ 247.37
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BIC Wite-Out EZ Correct Tape	25-08359 Total	\$ 247.37
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Swingline Optima High-Capacity	25-08365	\$ 29.66
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Avery Glue Stic	25-08365 Total	\$ 27.70
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Avery Notar Seal Labels	25-08405	\$ 2.48
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Highland Invisible Tape	25-08405	\$ 4.02
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Dust Off disposable compressed	25-08405	\$ 14.88
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Marcal facial tissue, 2 ply	25-08405	\$ 5.90
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Flagship receyceled copy paper	25-08405	\$ 35.99
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Quality Park Catalog envelope	25-08405	\$ 226.56
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	CE505A	25-08405 Total	\$ 68.20
Surrogate	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	CF287X	25-08748	\$ 415.39
Surrogate	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	Microfilm creation	25-08748 Total	\$ 83.94
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment, Service, and Maintenance Agree	Off site storage of 278 rolls	25-08751	\$ 280.87
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment, Service, and Maintenance Agree	Microfilm creation	25-08751 Total	\$ 2,975.00
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment, Service, and Maintenance Agree	Off site storage of 278 rolls	25-08752	\$ 3,089.40
					25-08752 Total	\$ 3,089.40

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Surrogate Total						\$ 8,090.15
Engineering	Commissioner Weng	MCCORMICK TAYLOR, INC.	Cap. Proj. Design and Mgmt (Rt 55&Dept.)	18-07 PROFESSIONAL SERVICES	20-02942	\$ 16,076.21
					20-02942 Total	\$ 16,076.21
Engineering	Commissioner Weng	JOSEPH F. MCKERNAN, JR.	Other Engineering	PROPOSAL - 10/1/21	21-13686	\$ 3,065.00
					21-13686 Total	\$ 3,065.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 1,000.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 2,200.00
					23-01663 Total	\$ 3,200.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-06729	\$ 3,292.56
					23-06729 Total	\$ 3,292.56
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Bridge 10-K-4 Porchtown Rd. Still Run-SA	17-23 PROFESSIONAL SERVICES	23-07926	\$ 34,370.32
					23-07926 Total	\$ 34,370.32
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	23-08075	\$ 22,596.13
					23-08075 Total	\$ 22,596.13
Engineering	Commissioner Weng	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	23-08 CONSTRUCTION CONTRACT	23-08884	\$ 1,059,354.50
Engineering	Commissioner Weng	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	23-08 CONSTRUCTION CONTRACT	23-08884	\$ 56,706.27
					23-08884 Total	\$ 1,116,060.77
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Engineering for Overlay Projects (GC)	BALANCE	23-10040	\$ 1,133.90
					23-10040 Total	\$ 1,133.90
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 892.77
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 459.92
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	CONSTRUCTION MANAGEMENT AND	23-10505	\$ 405.81
					23-10505 Total	\$ 1,758.50
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (SA)	BALANCE	24-03086	\$ 112,009.61
					24-03086 Total	\$ 112,009.61
Engineering	Commissioner Weng	SOUTH STATE INC	Berlin Cross Keys Road (FA)	21-13FA CONSTRUCTION CONTRACT	24-06337	\$ 570,598.84
					24-06337 Total	\$ 570,598.84
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Broadway CR551 & Evergreen CR553 (SA)	22-06 CONSTRUCTION CONTRACT	24-06442	\$ 184,832.74
					24-06442 Total	\$ 184,832.74
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Berlin Cross Keys Road (FA)	21-13FA PROFESSIONAL SERVICES	24-07082	\$ 2,538.32
					24-07082 Total	\$ 2,538.32
Engineering	Commissioner Weng	LEXA CONCRETE	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA CONSTRUCTION CONTRACT	24-07099	\$ 390,770.84
					24-07099 Total	\$ 390,770.84
Engineering	Commissioner Weng	MARBRO, INC	Commissioners Rd Bridge Over Oldman's-SA	15-03 CONSTRUCTION CONTRACT	24-07871	\$ 364,967.42
					24-07871 Total	\$ 364,967.42
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	24-08 PROFESSIONAL SERVICES	24-08199	\$ 20,199.64
					24-08199 Total	\$ 20,199.64
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	24-08 PROFESSIONAL SERVICES	24-08200	\$ 2,702.62
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	24-08 PROFESSIONAL SERVICES	24-08200	\$ 3,886.05
					24-08200 Total	\$ 6,588.67
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	24-08 PROFESSIONAL SERVICES	24-08201	\$ 388.61
					24-08201 Total	\$ 388.61
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	BALANCE	24-08345	\$ 17,705.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	BALANCE	24-08345	\$ 11,240.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	BALANCE	24-08345	\$ 3,215.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-08345 Total	\$ 32,160.00
Engineering	Commissioner Weng	SOUTH STATE INC	Kings Hwy Glen Echo to Roundabout (FA)	21-17FA CONSTRUCTION CONTRACT	24-09031 Total	\$ 5,892.56
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2025 INVOICING - ACCT # 12-GLC	24-09102 Total	\$ 626,182.44
Engineering	Commissioner Weng	KYLE CONTI CONSTRUCTION, LLC	Almonesson Rd. & Clements Bridge Rd.(SA)	Resurfacing & Safety Improvmts	25-00958 Total	\$ 39.90
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2025 Deptford Twp.	25-01152 Total	\$ 1,112,162.43
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	25-05 Engineering Services	25-01248 Total	\$ 48.77
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	25-05 Engineering Services	25-01457 Total	\$ 5,385.69
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	25-05 Engineering Services	25-01457 Total	\$ 397.80
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	25-05 Engineering Services	25-01458 Total	\$ 5,783.49
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	25-05 Engineering Services	25-01458 Total	\$ 7,215.90
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Elk Rd Resurf. from 77 to CR609(LTPF-SA)	RESURFACING & SAFETY IMPROVMTS	25-04207 Total	\$ 2,720.41
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Elk Rd CR538 & Ferrell Rd CR616 (SA)	25-05 PROF ENGINEERING SVCS	25-04208 Total	\$ 9,936.31
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Capital Project Design & Management (GC)	25-05 Engineering Services	25-04208 Total	\$ 175,722.70
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Capital Project Design & Management (GC)	25-05 Engineering Services	25-05178 Total	\$ 175,722.70
Engineering	Commissioner Weng	ZONE STRIPING INC.	Life Long Striping (SA)	2025 ROADWAY SAFETY PROJECT	25-05178 Total	\$ 14,325.28
Engineering	Commissioner Weng	STEVEN W BARTEL MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 APPRAISAL SERVICES	25-05178 Total	\$ 3,800.00
Engineering	Commissioner Weng	STEVEN W BARTEL MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 APPRAISAL SERVICES	25-07020 Total	\$ 3,700.00
Engineering	Commissioner Weng	STEVEN W BARTEL MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 APPRAISAL SERVICES	25-07020 Total	\$ 3,800.00
Engineering	Commissioner Weng	STEVEN W BARTEL MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 APPRAISAL SERVICES	25-07020 Total	\$ 3,900.00
Engineering	Commissioner Weng	FERGUSON & MCCANN INC.	Other Engineering (GC)	EVR COMPLIANCE (DEP)	25-07020 Total	\$ 15,200.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Elk Rd CR538 & Ferrell Rd CR616 (SA)	25-10 PROFESSIONAL SERVICES	25-07430 Total	\$ 41,558.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Almonesson Rd. & Clements Bridge Rd.(SA)	25-10 Prof Engineering Svcs	25-07565 Total	\$ 679.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07566 Total	\$ 102.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07744 Total	\$ 253.80
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-07744 Total	\$ 253.80
Engineering	Commissioner Weng	STEVEN W BARTEL MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 APPRAISAL SERVICES	25-07744 Total	\$ 1,247.55
Engineering	Commissioner Weng	STEVEN W BARTEL MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 APPRAISAL SERVICES	25-07893 Total	\$ 253.80
Engineering	Commissioner Weng	STEVEN W BARTEL MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 APPRAISAL SERVICES	25-07893 Total	\$ 3,900.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	STEVEN W BARTEL MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 APPRAISAL SERVICES	25-07893	\$ 3,900.00
					25-07893 Total	\$ 11,600.00
Engineering	Commissioner Weng	MONROE TWP POLICE DEPT	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-07902	\$ 1,531.36
					25-07902 Total	\$ 1,531.36
Engineering	Commissioner Weng	HARRISON TOWNSHIP POLICE	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-07903	\$ 990.88
					25-07903 Total	\$ 990.88
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08025	\$ 465.80
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08025	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08025	\$ 7,474.50
					25-08025 Total	\$ 8,409.40
Engineering	Commissioner Weng	COURIER POST	Non-Reimb. County Share of Fed. Aid (GC)	Public Notice balance owed	25-08046	\$ 24.68
					25-08046 Total	\$ 24.68
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08070	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08070	\$ 530.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08070	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08070	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08070	\$ 856.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08070	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08070	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08070	\$ 742.00
					25-08070 Total	\$ 4,677.10
Engineering	Commissioner Weng	HARRISON TOWNSHIP POLICE	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-08071	\$ 360.32
					25-08071 Total	\$ 360.32
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Pendaflex heavy duty legal	25-08089	\$ 181.72
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Sharpie S gel pen	25-08089	\$ 14.83
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Pentel Energel pens, black ink	25-08089	\$ 23.84
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	WB Mason writing pad 5x8	25-08089	\$ 13.85
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal binder clips, small	25-08089	\$ 1.00
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal binder clips, medium	25-08089	\$ 2.04
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal binder clips, large	25-08089	\$ 4.04
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Highland invisible tape	25-08089	\$ 4.01
					25-08089 Total	\$ 245.33
Engineering	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER# 113-2782163-4477039	25-08092	\$ 32.99
Engineering	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	Label tape TZe 251 for P Touch	25-08092	\$ 33.80
Engineering	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	Label tape TZe 251 for P Touch	25-08092	\$ 17.99
Engineering	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	COUPON	25-08092	\$ (6.00)
					25-08092 Total	\$ 78.78
Engineering	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Sign Material	QUOTE QT034528 DATED 10/13/25	25-08112	\$ 1,280.00
Engineering	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Sign Material	QUOTE QT034528 DATED 10/13/25	25-08112	\$ 1,280.00
Engineering	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Sign Material	QUOTE QT034528 DATED 10/13/25	25-08112	\$ 500.00
Engineering	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Sign Material	QUOTE QT034528 DATED 10/13/25	25-08112	\$ 825.00
					25-08112 Total	\$ 3,885.00
Engineering	Commissioner Weng	STEVEN W BARTEL MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 Appraisal Services	25-08138	\$ 3,800.00
Engineering	Commissioner Weng	STEVEN W BARTEL MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 Appraisal Services	25-08138	\$ 3,800.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	HART HALSEY LLC	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-08138 Total	\$ 7,600.00
Engineering	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Paulsboro Port Road Paving Program (FA)	COST REIMBURSEMENT TO GCIA FOR	25-08149	\$ 1,351.20
Engineering	Commissioner Weng	STEVEN W BARTEL MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 Appraisal Services	25-08149 Total	\$ 1,351.20
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08209	\$ 320,690.65
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08209 Total	\$ 320,690.65
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08380	\$ 3,900.00
Engineering	Commissioner Weng	NJ ADVANCE MEDIA, LLC	Non-Reimb. County Share of Fed. Aid (GC)	Public Notice Advertisement	25-08380 Total	\$ 3,900.00
Engineering	Commissioner Weng	SUPERIOR COURT OF NEW JERSEY	Cap Proj Design & Mgmt (Rt 45 & Harrisin)	GLO-L-000980-25 County v Scoop	25-08412	\$ 639.69
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE: 330600001	25-08412 Total	\$ 1,060.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE: 330630001	25-08419	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE: 330740001	25-08419 Total	\$ 2,315.69
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE: 330750001	25-08419	\$ 175.21
Engineering	Commissioner Weng	NJ DEPT OF ENVIRON PROTECTION	Permit Fees	2025-26 UST CERT. RENEWAL FEES	25-08419 Total	\$ 175.21
Engineering	Commissioner Weng	NJ DEPT OF ENVIRON PROTECTION	Permit Fees	2025-26 UST CERT. RENEWAL FEES	25-08525	\$ 11,600.00
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	GLO-L-000980-25 County v Scoop	25-08525 Total	\$ 11,600.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE: 330600001	25-08586	\$ 3,710.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE: 330630001	25-08586	\$ 661.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE: 330740001	25-08586	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE: 330750001	25-08586 Total	\$ 5,309.30
Engineering	Commissioner Weng	NJ DEPT OF ENVIRON PROTECTION	Permit Fees	2025-26 UST CERT. RENEWAL FEES	25-08589	\$ 50.00
Engineering	Commissioner Weng	NJ DEPT OF ENVIRON PROTECTION	Permit Fees	2025-26 UST CERT. RENEWAL FEES	25-08589 Total	\$ 50.00
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-08661	\$ 450.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08661 Total	\$ 450.40
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08826	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08826	\$ 1,761.53
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08826	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08826 Total	\$ 4,202.32
Engineering	Commissioner Weng	STEVEN W BARTEL MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 APPRAISAL SERVICES	25-08927	\$ 3,800.00
Engineering	Commissioner Weng	STEVEN W BARTEL MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 APPRAISAL SERVICES	25-08927 Total	\$ 3,800.00
Engineering	Commissioner Weng	STEVEN W BARTEL MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 APPRAISAL SERVICES	25-08927	\$ 3,800.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	25-05 PROFESSIONAL ENGINEERING	25-08927 Total	\$ 11,400.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	25-08928	\$ 6,112.50
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisin)	COUNSEL FEES FOR ACQUISITION	25-08928 Total	\$ 6,112.50
Engineering	Commissioner Weng	ROBERT M SAPIO REAL ESTATE	Cap Proj Design & Mgmt (Rt45&Berk) (SA)	THREE PARCEL APPRAISALS	25-08929	\$ 168.00
Engineering	Commissioner Weng	GREENWICH TOWNSHIP POLICE DEPT	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-08929 Total	\$ 168.00
Engineering	Commissioner Weng				25-08930	\$ 57.00
Engineering	Commissioner Weng				25-08930 Total	\$ 57.00
Engineering	Commissioner Weng				25-08955	\$ 1,820.00
Engineering	Commissioner Weng				25-08955 Total	\$ 1,820.00
Engineering	Commissioner Weng				25-08967	\$ 1,441.28

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	WYNDHAM CONSTRUCTION, LLC	Thomas Edison Parkway (GC)	CONSTRUCTION SERVICES	25-08967 Total	\$ 1,441.28
					25-09097	\$ 215,276.93
					25-09097 Total	\$ 215,276.93
Engineering Total						\$ 5,590,744.27
Economic Development	Commissioner Gattinelli	WEST DEPTFORD TOWNSHIP	West Deptford	PY22 CDBG-CV Public Facilities	23-02076	\$ 135,000.00
					23-02076 Total	\$ 135,000.00
Economic Development	Commissioner Gattinelli	BACH ASSOCIATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	24-05726	\$ 1,136.45
					24-05726 Total	\$ 1,136.45
Economic Development	Commissioner Gattinelli	NEWFIELD TERRACE COMM. ACTION	Newfield Terrace	PY2024 CDBG PUBLIC SERVICES	24-07486	\$ 3,358.90
					24-07486 Total	\$ 3,358.90
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	Printing	8.5 X 11 INCH MOUNTED SIGNS	24-07850	\$ 439.51
					24-07850 Total	\$ 439.51
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Career Services	INCUMBENT WORKER TRAINING	24-09004	\$ 6,457.11
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Career Services	INCUMBENT WORKER TRAINING	24-09004	\$ 12,914.23
					24-09004 Total	\$ 19,371.34
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDO Reserve	PY21 CHDO DEVELOPMENT	24-09889	\$ 17,414.90
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDO Reserve	PY21 CHDO DEVELOPMENT	24-09889	\$ 25,609.56
					24-09889 Total	\$ 43,024.46
Economic Development	Commissioner Gattinelli	WEST DEPTFORD APARTMENT LLC	Affordable Housing Development	HOME/Multi-Res/AFF Housing Dev	24-10105	\$ 100,000.00
Economic Development	Commissioner Gattinelli	WEST DEPTFORD APARTMENT LLC	Affordable Housing Development	HOME/Multi-Res/AFF Housing Dev	24-10105	\$ 35,000.00
					24-10105 Total	\$ 135,000.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	25-00313	\$ 125.25
					25-00313 Total	\$ 125.25
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	ITA'S	JOHN MURPHY	25-04359	\$ 3,459.00
					25-04359 Total	\$ 3,459.00
Economic Development	Commissioner Gattinelli	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	REGIONAL ECONOMIC PERSPECTIVE	25-05217	\$ 110.00
					25-05217 Total	\$ 110.00
Economic Development	Commissioner Gattinelli	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	THE COUNTY OF GLOUCESTER	25-05218	\$ 1,000.00
					25-05218 Total	\$ 1,000.00
Economic Development	Commissioner Gattinelli	COSTAR REALTY INFORMATION, INC	Other Outside Services	2025-2026 COSTAR INVOICE	25-06463	\$ 11,651.40
					25-06463 Total	\$ 11,651.40
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Youth Contract	CONTRACT BETWEEN GCWDB AND	25-06729	\$ 83,307.96
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Work Experience	WORK EXPERIENCE	25-06729	\$ 21,858.82
					25-06729 Total	\$ 105,166.78
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL, INC.	ITA'S	ROBERT GRIGIONI JR	25-06827	\$ 2,500.00
					25-06827 Total	\$ 2,500.00
Economic Development	Commissioner Gattinelli	BAGELICIOUS (ABILITIES CTR CO)	Food	300 BAGGED PRETZELS AND WATER	25-07277	\$ 750.00
					25-07277 Total	\$ 750.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL, INC.	ITA'S	DARRYL HARVEY	25-07282	\$ 2,500.00
					25-07282 Total	\$ 2,500.00
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	5TH YEAR CONTRACT BETWEEN	25-07387	\$ 3,418.27
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	5TH YEAR CONTRACT BETWEEN	25-07387	\$ 3,418.28
					25-07387 Total	\$ 6,836.55
Economic Development	Commissioner Gattinelli	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	MEMBER INVESTMENT	25-07403	\$ 402.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2025 INSPECTION/ENGINEERING	25-07822	\$ 402.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2025 INSPECTION/ENGINEERING	25-07822	\$ 300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2025 INSPECTION/ENGINEERING	25-07822	\$ 1,912.50
					25-07822 Total	\$ 1,300.00
						3,512.50
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	25-07917	\$ 152.84
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	25-07917	\$ 50.95
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	25-07917	\$ 188.10
					25-07917 Total	\$ 391.89
Economic Development	Commissioner Gattinelli	SIGN LANGUAGE INTERPRETER SERV	Meetings, Memberships and Dues	INTERPRETER SERVICES	25-07918	\$ 245.10
					25-07918 Total	\$ 245.10
Economic Development	Commissioner Gattinelli	BAGELICIOUS (ABILITIES CTR CO)	Food	PACKAGED MUFFINS, WATER &	25-08115	\$ 1,000.00
					25-08115 Total	\$ 1,000.00
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP RECYCLED COPY PAPER	25-08116	\$ 377.60
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	AVERY PRINTABLE LARGE TENT	25-08116	\$ 111.63
					25-08116 Total	\$ 489.23
Economic Development	Commissioner Gattinelli	SIGN LANGUAGE INTERPRETER SERV	Other Outside Services	INTERPRETER SERVICES: MEGA JOB	25-08212	\$ 118.80
Economic Development	Commissioner Gattinelli	SIGN LANGUAGE INTERPRETER SERV	Meetings, Memberships and Dues	INTERPRETER SERVICES	25-08212	\$ 245.10
Economic Development	Commissioner Gattinelli	SIGN LANGUAGE INTERPRETER SERV	Meetings, Memberships and Dues	INTERPRETER SERVICES: MEGA JOB	25-08212	\$ 126.30
					25-08212 Total	\$ 490.20
Economic Development	Commissioner Gattinelli	GLOU CO SPECIAL SERV SCHOOL DI	Food	CATERING EVENT - 10/16/2025	25-08217	\$ 78.60
					25-08217 Total	\$ 78.60
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	IMC2500G	25-08218	\$ 65.06
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	IMC2500G	25-08218	\$ 21.69
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	IMC2500G	25-08218	\$ 80.08
					25-08218 Total	\$ 166.83
Economic Development	Commissioner Gattinelli	GLOUC.CO CHAMBER OF COMMERCE	Books and Subscriptions	ANNUAL MEETING	25-08604	\$ 130.00
					25-08604 Total	\$ 130.00
Economic Development	Commissioner Gattinelli	GLOU CO SPECIAL SERV SCHOOL DI	Food	CATERING EVENT 8/6/25	25-08936	\$ 269.41
					25-08936 Total	\$ 269.41
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	ACCOUNT # 49819	25-08938	\$ 108.39
					25-08938 Total	\$ 108.39
Economic Development	Commissioner Gattinelli	NJ ASSOC OF COUNTIES	Conferences	INVOICE# NCR-2025-0040	25-08953	\$ 350.00
					25-08953 Total	\$ 350.00
Economic Development Total						\$ 479,063.79
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
					25-04668 Total	\$ 559.54
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	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys and Appraisals	GC ROAD EASEMENT REVIEW	25-07720	\$ 435.00
Planning Board	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys and Appraisals	GC ROAD EASEMENT REVIEW	25-07720	\$ 435.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Planning Board	Commissioner Weng	NJ COUNTY PLANNERS ASSOC.	Meetings, Memberships and Dues	2025 NJCPA annual membership	25-07720 Total	\$ 870.00
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Sharpie S Gel Pen, blue ink	25-08091	\$ 225.00
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Sharpie S Gel Pen, black ink	25-08091 Total	\$ 225.00
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Rubber Bands	25-08420	\$ 1.89
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Rubber Bands	25-08420	\$ 1.89
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Rubber Bands	25-08420	\$ 1.89
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Rubber Bands	25-08420	\$ 1.89
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Sharpie marker, fine point	25-08420	\$ 8.88
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Sharpie marker, ultra fine	25-08420	\$ 31.84
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	W.B. Mason writing pad	25-08420	\$ 27.70
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal steno pads, 6"x 9"	25-08420	\$ 39.54
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	National subject notebook	25-08420	\$ 20.52
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Pendaflex 2" extra capacity	25-08420	\$ 39.58
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Baumgartens breakaway lanyard	25-08420	\$ 4.33
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	PRES-a-ply white labels	25-08420	\$ 21.20
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Flagship premium copy paper	25-08420	\$ 221.94
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Advantus deluxe lanyards	25-08420	\$ 12.36
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Zebra Z-Grip, retractable pen	25-08420	\$ 4.28
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Paper Mate mechanical pencil	25-08420	\$ 11.84
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Sharpie marker, fine point	25-08420	\$ 9.89
					25-08420 Total	\$ 493.20
Planning Board Total						\$ 2,380.63
Consumer Protection	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Office Supplies	Brakeleen - Weights & Measures	25-07975	\$ 47.88
					25-07975 Total	\$ 47.88
Consumer Protection Total						\$ 47.88
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	TREASURER/CFO BOND RENEWAL FOR	25-07823	\$ 3,250.62
					25-07823 Total	\$ 3,250.62
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICES 19201 RENEWAL OF	25-08423	\$ 5,464.80
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 19202 ENDORSEMENT FOR	25-08423	\$ 22.04
					25-08423 Total	\$ 5,486.84
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 19326	25-09009	\$ 70.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 19326	25-09009	\$ 70.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 19326	25-09009	\$ 350.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 19331	25-09009	\$ 5,370.00
					25-09009 Total	\$ 5,860.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 18603	25-09127	\$ 22,500.00
					25-09127 Total	\$ 22,500.00
Liability Insurance Total						\$ 37,097.46
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-1025DR	25-08931	\$ 3,092.00
					25-08931 Total	\$ 3,092.00
Workman's Comp Insurance Total						\$ 3,092.00
Employee Group Insurance	Director DiMarco	LEE BOUGGESS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04365	\$ 989.40
					24-04365 Total	\$ 989.40

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	VILLANOVA,RONALD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09470	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MARINO, MICHAEL J.	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	24-09470 Total 25-04545	\$ 1,258.80 \$ 1,258.80
Employee Group Insurance	Director DiMarco	GARY SCHWARZ	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04545 Total 25-04615	\$ 1,258.80 \$ 1,110.00
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	October 2025 Delta Dental	25-08202	\$ 50,455.58
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group#4151 Oct.2025 Benefits	25-08203	\$ 1,922.52
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy#9878-001 Oct.25 Benefit	25-08204	\$ 596.53
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group#3842-9001,496 Oct.2025	25-08205	\$ 9,082.86
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-08286	\$ 50,000.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-08809	\$ 50,000.00
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Act. Sept.2025 Benefits	25-08961	\$ 1,542,856.97
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000 Act. Sept.2025 Benefits	25-08961	\$ 306,793.63
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Ret. Nov.2025 Benefits	25-08961 Total 25-08963	\$ 1,849,650.60 \$ 925,761.65
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100Act.SS Sept.25 Benefits	25-08963 Total 25-08965	\$ 925,761.65 \$ 233,780.16
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 Ret. Nov.2025 Benefits	25-08965 Total 25-08966	\$ 233,780.16 \$ 141,364.01
Employee Group Insurance	Director DiMarco	JOHN COLNA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-09038	\$ 201.93
Employee Group Insurance	Director DiMarco	FRED BOECKLE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-09039	\$ 182.12
Employee Group Insurance	Director DiMarco	BONANNO, MARIE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-09040	\$ 141.14
Employee Group Insurance	Director DiMarco	KATHLEEN ALBANO	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-09041	\$ 40.00
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-09042	\$ 59.11
Employee Group Insurance	Director DiMarco	SPISELL, TAMI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-09043	\$ 238.94
Employee Group Insurance	Director DiMarco	SPISELL, TAMI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-09043 Total 25-09043	\$ 157.58 \$ 396.52
Employee Group Insurance	Director DiMarco	GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	November 2025 Delta Dental	25-09124	\$ 50,455.58
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-09125	\$ 50,000.00
					25-09125 Total	\$ 50,000.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance Total						\$ 3,418,707.31
Emergency Response/EMS	Commissioner Bianco	ZOLL DATA SYSTEMS	Outside Computer Services	ORDER# Q-91438	24-09877	\$ 4,500.00
					24-09877 Total	\$ 4,500.00
Emergency Response/EMS	Commissioner Bianco	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	GCAS SPAY & NEUTER CLINIC -	24-09967	\$ 5,069.36
					24-09967 Total	\$ 5,069.36
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00245	\$ 111.25
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00245	\$ 111.25
					25-00245 Total	\$ 222.50
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00246	\$ 112.26
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00246	\$ 112.26
					25-00246 Total	\$ 224.52
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00249	\$ 282.31
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00249	\$ 382.81
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00249	\$ 282.31
					25-00249 Total	\$ 947.43
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00358	\$ 113.43
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00358	\$ 113.43
					25-00358 Total	\$ 226.86
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00359	\$ 113.43
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00359	\$ 113.43
					25-00359 Total	\$ 226.86
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 25.08
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 6.27
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 28.98
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 74.52
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 364.32
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 8.28
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 99.36
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 12.42
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 57.96
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 21.16
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 52.51
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 21.16
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 50.16
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 21.16
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 52.51
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 52.51
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 28.98
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 78.66
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 360.18
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 20.70
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 103.50
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 12.42
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 57.96

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Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 25.08
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	\$ 52.51
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 18.81
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 62.70
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 31.35
				25-00685 Total		\$ 1,895.26
Emergency Response/EMS	Commissioner Bianco	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE BILL	25-00916	\$ 19,302.08
				25-00916 Total		\$ 19,302.08
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00969	\$ 353.02
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00969	\$ 353.02
				25-00969 Total		\$ 706.04
Emergency Response/EMS	Commissioner Bianco	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	HYDRO OF EMS O2 CYLINDERS AND	25-01044	\$ 594.00
				25-01044 Total		\$ 594.00
Emergency Response/EMS	Commissioner Bianco	COMCAST	Telephones	550 GROVE RD (WD)	25-01047	\$ 440.48
Emergency Response/EMS	Commissioner Bianco	COMCAST	Telephones	550 GROVE RD (WD)	25-01047	\$ 220.24
				25-01047 Total		\$ 660.72
Emergency Response/EMS	Commissioner Bianco	CORPORATE TRANSLATION SERV INC	Telephones	2025 TRANSLATION SERVICES	25-01104	\$ 391.84
Emergency Response/EMS	Commissioner Bianco	CORPORATE TRANSLATION SERV INC	Telephones	2025 TRANSLATION SERVICES	25-01104	\$ 415.17
				25-01104 Total		\$ 807.01
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-01209	\$ 335.84
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-01209	\$ 335.84
				25-01209 Total		\$ 671.68
Emergency Response/EMS	Commissioner Bianco	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	25-01240	\$ 368.52
Emergency Response/EMS	Commissioner Bianco	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	25-01240	\$ 362.15
				25-01240 Total		\$ 730.67
Emergency Response/EMS	Commissioner Bianco	AT&T MOBILITY (CONTROL CNTR)	Telephones	GLOUCESTER COUNTY - FNP1	25-02260	\$ 2,402.16
Emergency Response/EMS	Commissioner Bianco	AT&T MOBILITY (CONTROL CNTR)	Telephones	GLOUCESTER COUNTY - FNP1	25-02260	\$ 2,388.96
				25-02260 Total		\$ 4,791.12
Emergency Response/EMS	Commissioner Bianco	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	25-02805	\$ 5,625.00
				25-02805 Total		\$ 5,625.00
Emergency Response/EMS	Commissioner Bianco	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	EMS 3RD PARTY BILLING	25-02859	\$ 42,171.99
				25-02859 Total		\$ 42,171.99
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 8,332.91
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 4,272.98
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 5,353.00
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 1,669.00
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 3,354.96
				25-03021 Total		\$ 22,982.85
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 3,371.90
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 820.00
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 18,466.89
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 3,739.07

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Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 2,264.76
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 4,624.92
					25-03073 Total	\$ 33,287.54
Emergency Response/EMS	Commissioner Bianco	MOTOROLA SOLUTIONS, INC	Replace Subscriber Units (Radios)	PURCHASE 72 PORTABLE RADIOS	25-05440	\$ 493,451.78
					25-05440 Total	\$ 493,451.78
Emergency Response/EMS	Commissioner Bianco	WIRELESS ELECTRONICS, INC	Tower Site Work	REPLACEMENT BATTERIES	25-05665	\$ 87,696.00
Emergency Response/EMS	Commissioner Bianco	WIRELESS ELECTRONICS, INC	Tower Site Work	POWER SAFE PURE LEAD 12V 62AH	25-05665	\$ 4,920.00
Emergency Response/EMS	Commissioner Bianco	WIRELESS ELECTRONICS, INC	Tower Site Work	SHIPPING	25-05665	\$ 80.00
					25-05665 Total	\$ 92,696.00
Emergency Response/EMS	Commissioner Bianco	STRYKER SALES, LLC	Ambulance Equipment	PURCHASE OF FOUR (4) CHEST	25-05680	\$ 78,736.64
Emergency Response/EMS	Commissioner Bianco	STRYKER SALES, LLC	Ambulance Equipment	PURCHASE OF FOUR (4) CHEST	25-05680	\$ 8,240.16
					25-05680 Total	\$ 86,976.80
Emergency Response/EMS	Commissioner Bianco	PROCOMM SYSTEMS,INC.	Radio Repairs	EMERGENCY TROUBLESHOOTING CALL	25-05688	\$ 2,829.08
					25-05688 Total	\$ 2,829.08
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Ambulance Equipment	PURCHASE OF FOUR (4) STAIR	25-05716	\$ 18,069.68
					25-05716 Total	\$ 18,069.68
Emergency Response/EMS	Commissioner Bianco	PROCOMM SYSTEMS,INC.	Tower Site Work	TOWER INSPECTIONS	25-05819	\$ 3,889.98
Emergency Response/EMS	Commissioner Bianco	PROCOMM SYSTEMS,INC.	Tower Site Work	CLAYTON SE	25-05819	\$ 7,779.96
Emergency Response/EMS	Commissioner Bianco	PROCOMM SYSTEMS,INC.	Tower Site Work	CLARKSBORO	25-05819	\$ 7,779.96
Emergency Response/EMS	Commissioner Bianco	PROCOMM SYSTEMS,INC.	Tower Site Work	CLARKSBORO E	25-05819	\$ 3,889.98
Emergency Response/EMS	Commissioner Bianco	PROCOMM SYSTEMS,INC.	Tower Site Work	CECIL	25-05819	\$ 7,779.96
					25-05819 Total	\$ 31,119.84
Emergency Response/EMS	Commissioner Bianco	THE SOURCING GROUP LLC	Other Expenses	FULLERTON SGC PEN BLUE WITH	25-06041	\$ 300.00
Emergency Response/EMS	Commissioner Bianco	THE SOURCING GROUP LLC	Other Expenses	SOUVENIR PENCIL WHITE WITH	25-06041	\$ 155.00
Emergency Response/EMS	Commissioner Bianco	THE SOURCING GROUP LLC	Other Expenses	SOUVENIR STICKY NOTE PADS	25-06041	\$ 885.00
Emergency Response/EMS	Commissioner Bianco	THE SOURCING GROUP LLC	Other Expenses	KOOZIE PIX CAN COOLER	25-06041	\$ 555.00
					25-06041 Total	\$ 1,895.00
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Medical & Dental Supplies	PO# 25-EMS-PHONECASE2	25-06566	\$ 503.65
					25-06566 Total	\$ 503.65
Emergency Response/EMS	Commissioner Bianco	TIME CLOCK PLUS, LLC	Outside Computer Services	INVOICE# 00431666	25-06567	\$ 932.94
					25-06567 Total	\$ 932.94
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ALBUTEROL 3.0 SINGLE DOSE	25-06601	\$ 345.80
					25-06601 Total	\$ 345.80
Emergency Response/EMS	Commissioner Bianco	PMC ASSOCIATES	Auto and Truck Repairs	QUOTE# 473528	25-06614	\$ 1,079.68
Emergency Response/EMS	Commissioner Bianco	PMC ASSOCIATES	Auto and Truck Repairs	DUAL SHARKEE MOUNTING ADAPTER	25-06614	\$ 71.24
Emergency Response/EMS	Commissioner Bianco	PMC ASSOCIATES	Auto and Truck Repairs	FLEXI 155MHZ/U2/821MHZ ANT	25-06614	\$ 137.94
Emergency Response/EMS	Commissioner Bianco	PMC ASSOCIATES	Auto and Truck Repairs	5M CS23 CABLE ASSY FME-QMA	25-06614	\$ 89.76
					25-06614 Total	\$ 1,378.62
Emergency Response/EMS	Commissioner Bianco	LYTX INC	Ambulance Equipment	EVENT RECORDERS SF400	25-06615	\$ 192.00
					25-06615 Total	\$ 192.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SPECIAL STRAP SETS FOR GC	25-06635	\$ 1,575.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SPECIAL STRAP SETS FOR GC	25-06635	\$ 3,847.50
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SET UP CHARGE	25-06635	\$ 40.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	MICRO MIST NEB W/ O2 TUBING	25-06635	\$ 193.50

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Emergency Response/EMS	Commissioner Bianco	JOHNSON CONTROLS	Service Meters (Shop/CBRNE/Fire)	ANNUAL RECURRING MONITORING	25-06635 Total	\$ 5,656.00
Emergency Response/EMS	Commissioner Bianco	JOHNSON CONTROLS	Service Meters (Shop/CBRNE/Fire)	ADULT PROBATION - FIRE ALARM	25-06660	\$ 3,374.66
					25-06660 Total	\$ 5,236.40
					25-06660 Total	\$ 8,611.06
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GO-PAP W/MEDIUM ADULT MASK	25-06681	\$ 2,897.50
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	DYNA STOPPER	25-06681	\$ 256.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 6F	25-06681	\$ 13.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 8F	25-06681	\$ 13.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 10F	25-06681	\$ 13.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 12F	25-06681	\$ 13.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 14F	25-06681	\$ 13.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 16F	25-06681	\$ 13.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 18F	25-06681	\$ 13.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SHARP SHUTTLE	25-06681	\$ 133.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	PENLIGHTS	25-06681	\$ 77.20
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STETHOSCOPE	25-06681	\$ 297.00
					25-06681 Total	\$ 3,751.70
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BITRAC ED MASK LG	25-06682	\$ 236.60
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	HYFIN VENT COMPACT CHEST SEAL	25-06682	\$ 102.40
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	4 X 4'S	25-06682	\$ 171.60
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	3" KLING	25-06682	\$ 63.60
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BURN SHEETS	25-06682	\$ 183.00
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	TRAUMA SHEARS	25-06682	\$ 63.00
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	COLD PACKS	25-06682	\$ 148.80
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	SUCTION CANNISTER	25-06682	\$ 307.20
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BITE STICK	25-06682	\$ 29.90
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	STIFNECK SELECT - ADULT	25-06682	\$ 1,212.50
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	RED BAGS - LARGE	25-06682	\$ 67.50
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	SUPER SANI CLOTH GERM. WIPES	25-06682	\$ 1,401.60
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	3" KLING	25-06682	\$ 148.40
					25-06682 Total	\$ 4,136.10
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SODIUM CHLORIDE 1000ML	25-06691	\$ 96.36
					25-06691 Total	\$ 96.36
Emergency Response/EMS	Commissioner Bianco	MOLEX, LLC	Ambulance Equipment	QUOTE#1	25-06769	\$ 8,832.00
Emergency Response/EMS	Commissioner Bianco	MOLEX, LLC	Ambulance Equipment	CARBON MONOXIDE CALIBRATION	25-06769	\$ 295.00
					25-06769 Total	\$ 9,127.00
Emergency Response/EMS	Commissioner Bianco	EXCELLANCE, INC.	Ambulance Replacement	QUOTE# GLOUCESTER #41	25-06783	\$ 136,754.07
					25-06783 Total	\$ 136,754.07
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Other Equipment	First Aid Kitw/House 132 pcs	25-06926	\$ 200.64
					25-06926 Total	\$ 200.64
Emergency Response/EMS	Commissioner Bianco	NENA-NJ CHAPTER CONFERENCE	Education & Training	NOV 10-12 NENA CONFERENCE	25-06927	\$ 350.00
Emergency Response/EMS	Commissioner Bianco	NENA-NJ CHAPTER CONFERENCE	Education & Training	NOV 10-12 NENA CONFERENCE	25-06927	\$ 350.00
Emergency Response/EMS	Commissioner Bianco	NENA-NJ CHAPTER CONFERENCE	Education & Training	NOV 10-12 NENA CONFERENCE	25-06927	\$ 350.00
Emergency Response/EMS	Commissioner Bianco	NENA-NJ CHAPTER CONFERENCE	Education & Training	NOV 10-12 NENA CONFERENCE	25-06927	\$ 350.00

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Emergency Response/EMS	Commissioner Bianco	NENA-NJ CHAPTER CONFERENCE	Education & Training	NOV 10-12 NENA CONFERENCE	25-06927	\$ 350.00
					25-06927 Total	\$ 1,750.00
Emergency Response/EMS	Commissioner Bianco	GERM-NIX ENTERPRISES, LLC	Other Expenses	CARPET EXTRACTION, SHAMPOO &	25-06961	\$ 875.00
					25-06961 Total	\$ 875.00
Emergency Response/EMS	Commissioner Bianco	FRANK J. FAZZIO & SONS, INC.	Pre-Engineered Fire Acad Bldg(Pole Barn)	CONCRETE BAGS 80 LB	25-07074	\$ 719.10
Emergency Response/EMS	Commissioner Bianco	FRANK J. FAZZIO & SONS, INC.	Pre-Engineered Fire Acad Bldg(Pole Barn)	2 PALLET DEPOSIT RETURNABLE	25-07074	\$ 70.00
					25-07074 Total	\$ 789.10
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	QUOTE# QUA-111149-F2Q3VO	25-07176	\$ 107.10
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ASSURE PLATINUM TEST STRIPS	25-07176	\$ 141.45
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ASSURE ORANGE CARRY CASE	25-07176	\$ 107.10
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ASSURE DOSE CONTROL SOLUTION	25-07176	\$ 151.95
					25-07176 Total	\$ 507.60
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PROCEDURE MASK	25-07332	\$ 1,196.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PROCEDURE MASK	25-07332	\$ 23.92
					25-07332 Total	\$ 1,219.92
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	PADDED BOARD SPLINT MEDIUM	25-07435	\$ 391.00
					25-07435 Total	\$ 391.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Ambulance Equipment	REEVES 101 STRETCHER ORANGE	25-07459	\$ 4,250.00
					25-07459 Total	\$ 4,250.00
Emergency Response/EMS	Commissioner Bianco	MES SERVICE COMPANY LLC	Service Meters (Shop/CBRNE/Fire)	SEEK FIRE PRO 200 THERMAL	25-07497	\$ 1,398.00
Emergency Response/EMS	Commissioner Bianco	MES SERVICE COMPANY LLC	Service Meters (Shop/CBRNE/Fire)	FIRE PRO 300 CARABINER MOUNT	25-07497	\$ 60.00
Emergency Response/EMS	Commissioner Bianco	MES SERVICE COMPANY LLC	Service Meters (Shop/CBRNE/Fire)	SHIPPING	25-07497	\$ 15.00
					25-07497 Total	\$ 1,473.00
Emergency Response/EMS	Commissioner Bianco	DELL MARKETING L.P.	Data Processing Equipment	DELL PERFORMANCE DOCK WD19DCS	25-07665	\$ 997.48
Emergency Response/EMS	Commissioner Bianco	DELL MARKETING L.P.	Data Processing Equipment	DELL PRO 24 MONITOR E2425HM	25-07665	\$ 914.30
Emergency Response/EMS	Commissioner Bianco	DELL MARKETING L.P.	Data Processing Equipment	DELL PRO KEYBOARD AND MOUSE	25-07665	\$ 1,508.60
Emergency Response/EMS	Commissioner Bianco	DELL MARKETING L.P.	Data Processing Equipment	DELL PRO KEYBOARD AND MOUSE	25-07665	\$ 798.60
					25-07665 Total	\$ 4,218.98
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	EMS Station Updates	DRAFTING CHAIR	25-07668	\$ 1,003.96
					25-07668 Total	\$ 1,003.96
Emergency Response/EMS	Commissioner Bianco	SOLVIX SOLUTIONS, LLC	Data Processing Equipment	SAMSUNG 980 SSD 500GB	25-07680	\$ 1,210.00
Emergency Response/EMS	Commissioner Bianco	SOLVIX SOLUTIONS, LLC	Data Processing Equipment	WD BLUE SA510 HARD DRIVE	25-07680	\$ 1,160.00
Emergency Response/EMS	Commissioner Bianco	SOLVIX SOLUTIONS, LLC	Data Processing Equipment	DRIVE USB 16 GB	25-07680	\$ 180.00
Emergency Response/EMS	Commissioner Bianco	SOLVIX SOLUTIONS, LLC	Data Processing Equipment	KINGSTON DATA TRAVELER	25-07680	\$ 280.00
Emergency Response/EMS	Commissioner Bianco	SOLVIX SOLUTIONS, LLC	Data Processing Equipment	CYBERPOWER INTELLIGENT LCD	25-07680	\$ 1,810.00
					25-07680 Total	\$ 4,640.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Ambulance Equipment	PEDIMATE 678	25-07687	\$ 2,292.40
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Ambulance Equipment	QR-D2, QUICK RELEASE	25-07687	\$ 3,590.60
					25-07687 Total	\$ 5,883.00
Emergency Response/EMS	Commissioner Bianco	ALLIED 100, LLC	Education and Training	YELLOW CONNECTOR FOR AED	25-07746	\$ 34.77
Emergency Response/EMS	Commissioner Bianco	ALLIED 100, LLC	Education and Training	ADULT TRAINING PAD	25-07746	\$ 391.72
Emergency Response/EMS	Commissioner Bianco	ALLIED 100, LLC	Education and Training	PRESTAN MONITOR FOR THE	25-07746	\$ 304.00
Emergency Response/EMS	Commissioner Bianco	ALLIED 100, LLC	Education and Training	LAERDAL LITTLE ANNE QCPR RIB	25-07746	\$ 91.00
					25-07746 Total	\$ 821.49

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	LDV, INC.	Other Machines and Equipment Repairs	REPLACEMENT AWNING 33011239	25-07752	\$ 214.91
Emergency Response/EMS	Commissioner Bianco	LDV, INC.	Other Machines and Equipment Repairs	REPLACEMENT AWNING 33011240	25-07752	\$ 214.91
Emergency Response/EMS	Commissioner Bianco	LDV, INC.	Other Machines and Equipment Repairs	SHIPPING	25-07752	\$ 85.00
					25-07752 Total	\$ 514.82
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EPIPEN GENERIC ADULT 2/PK	25-07772	\$ 4,768.20
					25-07772 Total	\$ 4,768.20
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	AED PADS - ADULT	25-07848	\$ 1,165.00
					25-07848 Total	\$ 1,165.00
Emergency Response/EMS	Commissioner Bianco	JONES & BARLETT PUBLISHERS LLC	Education and Training	PRECOURSE MATERIALS FOR PEPP	25-07983	\$ 997.50
					25-07983 Total	\$ 997.50
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Automotive Parts	QUOTE# 2062350901	25-07984	\$ 142.80
					25-07984 Total	\$ 142.80
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	HP 148A, BLACK TONER	25-07985	\$ 103.99
					25-07985 Total	\$ 103.99
Emergency Response/EMS	Commissioner Bianco	BOROUGH OF PITMAN	Utilities	ACCOUNT# 30251219-0	25-07986	\$ 141.48
					25-07986 Total	\$ 141.48
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	POST-IT EASEL PADS	25-08005	\$ 277.18
					25-08005 Total	\$ 277.18
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Medical & Dental Supplies	TRANSACTION# D5151	25-08006	\$ 206.37
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Janitorial Supplies	TRANSACTION# D5137	25-08006	\$ 158.91
					25-08006 Total	\$ 365.28
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Education and Training	PO 25-EMS-10-13-25	25-08007	\$ 79.96
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Education and Training	COOLBEBE 60" DUFFLE BAG	25-08007	\$ 28.21
					25-08007 Total	\$ 108.17
Emergency Response/EMS	Commissioner Bianco	GLASSBORO LUMBER CO.,INC	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-08022	\$ 4,552.02
					25-08022 Total	\$ 4,552.02
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Supplies and Materials	1-1/2" PVC UNION	25-08045	\$ 92.94
					25-08045 Total	\$ 92.94
Emergency Response/EMS	Commissioner Bianco	EMERGENCY EQUIPMENT SALES LLC	Ambulance Replacement	INVOICE# 25-0664	25-08081	\$ 480.00
					25-08081 Total	\$ 480.00
Emergency Response/EMS	Commissioner Bianco	PROPHOENIX CORPORATION	Servers	SERVER MIGRATION	25-08087	\$ 4,500.00
					25-08087 Total	\$ 4,500.00
Emergency Response/EMS	Commissioner Bianco	APCO INTERNATIONAL, INC.	Education and Training	CTO INSTRUCTOR MANUAL	25-08135	\$ 159.00
Emergency Response/EMS	Commissioner Bianco	APCO INTERNATIONAL, INC.	Education and Training	CTO STUDENT MANUALS	25-08135	\$ 1,188.00
Emergency Response/EMS	Commissioner Bianco	APCO INTERNATIONAL, INC.	Education and Training	SHIPPING INSTRUCTOR	25-08135	\$ 22.26
Emergency Response/EMS	Commissioner Bianco	APCO INTERNATIONAL, INC.	Education and Training	SHIPPING STUDENT	25-08135	\$ 166.32
					25-08135 Total	\$ 1,535.58
Emergency Response/EMS	Commissioner Bianco	PROPHOENIX CORPORATION	Computer Software	NERIS FIRE REPORTING INTERFACE	25-08164	\$ 10,000.00
					25-08164 Total	\$ 10,000.00
Emergency Response/EMS	Commissioner Bianco	CLAYTON, BOROUGH	Educational Materials	GLOUCESTER COUNTY'S SHARE OF	25-08199	\$ 1,000.00
					25-08199 Total	\$ 1,000.00
Emergency Response/EMS	Commissioner Bianco	THE TREE HOUSE, INC.	Office Supplies	CANON 067H BLACK	25-08221	\$ 98.85
Emergency Response/EMS	Commissioner Bianco	THE TREE HOUSE, INC.	Office Supplies	CANON 067H YELLOW	25-08221	\$ 98.85
Emergency Response/EMS	Commissioner Bianco	THE TREE HOUSE, INC.	Office Supplies	CANON 067H MAGENTA	25-08221	\$ 98.85

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	THE TREE HOUSE, INC.	Office Supplies	CANON 067H CYAN	25-08221	\$ 98.85
					25-08221 Total	\$ 395.40
Emergency Response/EMS	Commissioner Bianco	GC POLICE AWARDS	Meetings, Memberships and Dues	TICKETS FOR GC POLICE AWARDS	25-08223	\$ 600.00
					25-08223 Total	\$ 600.00
Emergency Response/EMS	Commissioner Bianco	HARRISON TOWNSHIP OF	Utilities	PAYMENT FOR WATER BILL	25-08247	\$ 78.63
					25-08247 Total	\$ 78.63
Emergency Response/EMS	Commissioner Bianco	TAG'S AUTO SUPPLY INC	Auto and Truck Repairs	INVOICE# 843723B	25-08249	\$ 84.50
Emergency Response/EMS	Commissioner Bianco	TAG'S AUTO SUPPLY INC	Auto and Truck Repairs	INVOICE# 844329B	25-08249	\$ 11.50
					25-08249 Total	\$ 96.00
Emergency Response/EMS	Commissioner Bianco	HSI EMERGENCY CARE SOLUTIONS	Education and Training	INVOICE# 2329944	25-08250	\$ 60.00
					25-08250 Total	\$ 60.00
Emergency Response/EMS	Commissioner Bianco	ZOLL DATA SYSTEMS	Outside Computer Services	CUSTOMER# W00001018	25-08254	\$ 13,602.65
					25-08254 Total	\$ 13,602.65
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Medical & Dental Supplies	QUOTE# 2062513891	25-08271	\$ 506.04
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Janitorial Supplies	RUST STAIN REMOVER	25-08271	\$ 68.49
					25-08271 Total	\$ 574.53
Emergency Response/EMS	Commissioner Bianco	CLEAN AIR COMPANY, INC	Other Machines and Equipment Repairs	INVOICE# 250757	25-08272	\$ 1,527.20
Emergency Response/EMS	Commissioner Bianco	CLEAN AIR COMPANY, INC	Other Machines and Equipment Repairs	INVOICE# 250758	25-08272	\$ 1,916.00
					25-08272 Total	\$ 3,443.20
Emergency Response/EMS	Commissioner Bianco	STAPLES ADVANTAGE	Office Supplies	STAPLES PREMIUM 1 SUBJECT	25-08273	\$ 49.44
Emergency Response/EMS	Commissioner Bianco	STAPLES ADVANTAGE	Office Supplies	OFFICEMATE FOLDER FASTENERS	25-08273	\$ 17.40
					25-08273 Total	\$ 66.84
Emergency Response/EMS	Commissioner Bianco	U.S. LUMBER,INC	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-08291	\$ 1,470.00
					25-08291 Total	\$ 1,470.00
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Safety Equipment	QUOTE# Q09299	25-08292	\$ 68.88
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Safety Equipment	TOURNIQUET,COMBAT APPLICATION	25-08292	\$ 503.58
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Safety Equipment	DRESSING, EMERGENCY TRAUMA	25-08292	\$ 136.08
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Safety Equipment	DRESSING, RESPONDER EMERG	25-08292	\$ 112.98
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Safety Equipment	GAUZE, S-ROLLED - 4.5"X4.1yd	25-08292	\$ 54.18
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Safety Equipment	HEMOSTATIC BANDAGE, COMBAT	25-08292	\$ 724.08
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Safety Equipment	DRESSING, CHEST SEAL - HYFIN	25-08292	\$ 253.68
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Safety Equipment	EYE SHIELD, POLYCARBONATE- ORG	25-08292	\$ 58.38
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Safety Equipment	KIT, GECKO GRIP MULTI-PURPOSE	25-08292	\$ 79.80
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Safety Equipment	FREIGHT	25-08292	\$ 19.00
					25-08292 Total	\$ 2,010.64
Emergency Response/EMS	Commissioner Bianco	FERRO CONCEPTS USA INC	Safety Equipment	QUOTE# 1207636	25-08293	\$ 1,695.75
Emergency Response/EMS	Commissioner Bianco	FERRO CONCEPTS USA INC	Safety Equipment	SHIPPING COST	25-08293	\$ 15.00
					25-08293 Total	\$ 1,710.75
Emergency Response/EMS	Commissioner Bianco	B2B SUPPLIES USA, LLC	Office Supplies	TONER CF226A	25-08338	\$ 229.82
					25-08338 Total	\$ 229.82
Emergency Response/EMS	Commissioner Bianco	HARRISONVILLE FIRE COMPANY	Educational Materials	GLOUCESTER COUNTY'S SHARE OF	25-08339	\$ 618.00
					25-08339 Total	\$ 618.00
Emergency Response/EMS	Commissioner Bianco	B2B SUPPLIES USA, LLC	Office Supplies	W2120X - BLACK TONER	25-08361	\$ 221.90
Emergency Response/EMS	Commissioner Bianco	B2B SUPPLIES USA, LLC	Office Supplies	W2121X - CYAN TONER	25-08361	\$ 311.07

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Emergency Response/EMS	Commissioner Bianco	BANK OF AMERICA	Fire Marshall - West Deptford	REMI1711678 SEPT. 2025 FEES	25-08361 Total	\$ 532.97
					25-08365	\$ 35.95
					25-08365 Total	\$ 35.95
Emergency Response/EMS	Commissioner Bianco	APCO INTERNATIONAL, INC.	Education and Training	SHIPPING PST MANUALS	25-08383	\$ 166.32
Emergency Response/EMS	Commissioner Bianco	APCO INTERNATIONAL, INC.	Education and Training	PST INSTRUCTOR GUIDE	25-08383	\$ 159.00
Emergency Response/EMS	Commissioner Bianco	APCO INTERNATIONAL, INC.	Education and Training	PST STUDENT	25-08383	\$ 1,188.00
					25-08383 Total	\$ 1,513.32
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ASSURE DOSE CONTROL SOLUTION	25-08390	\$ 2,532.50
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ASSURE PLATINUM TEST STRIPS	25-08390	\$ 4,715.00
					25-08390 Total	\$ 7,247.50
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	AVERY MINI BINDER FILLER PAPER	25-08393	\$ 77.10
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	SHARPIE S GEL PEN	25-08393	\$ 17.81
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	PENTEL RSVP BALLPOINT PEN BLUE	25-08393	\$ 10.88
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	FELLOWES REPORT COVER	25-08393	\$ 25.52
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL 5X8 WRITING PADS	25-08393	\$ 13.48
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	MAILA FILE FOLDER	25-08393	\$ 35.98
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	PENTEL RSVP BLACK PEN	25-08393	\$ 10.87
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	EXP DRY ERASE FINE ASSORTED	25-08393	\$ 13.05
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	EXPO DRY ERASE CHISEL ASSORTED	25-08393	\$ 13.25
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	AMPAD REPORTERS NOTEBOOK	25-08393	\$ 10.92
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HIGHLIGHTER YELLOW	25-08393	\$ 4.62
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PERMANENT BLACK	25-08393	\$ 3.88
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL PERMANENT FINE BLACK	25-08393	\$ 3.38
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	FELLOWES STANDING MAT	25-08393	\$ 62.78
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS	25-08393	\$ 2.02
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS MED	25-08393	\$ 1.02
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	BINDER CLIPS SMALL	25-08393	\$ 0.50
					25-08393 Total	\$ 307.06
Emergency Response/EMS	Commissioner Bianco	DELL MARKETING L.P.	Data Processing Equipment	DELL 180W 7.4MM AC ADAPTER	25-08395	\$ 266.24
					25-08395 Total	\$ 266.24
Emergency Response/EMS	Commissioner Bianco	GOV CONNECTION INC	Data Processing Equipment	LAPTOP TO SERVER KVM CONSOLE	25-08397	\$ 1,724.04
Emergency Response/EMS	Commissioner Bianco	GOV CONNECTION INC	Data Processing Equipment	DISPLAY PORT	25-08397	\$ 441.20
					25-08397 Total	\$ 2,165.24
Emergency Response/EMS	Commissioner Bianco	GLASSBORO LUMBER CO.,INC	Creation of New Station 83-3 (Harrison)	1 X 3 X 10 SPRUCE PN FIR	25-08402	\$ 82.00
					25-08402 Total	\$ 82.00
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Other Machines and Equipment Repairs	PO# 25-EMS FILTERS	25-08421	\$ 55.60
					25-08421 Total	\$ 55.60
Emergency Response/EMS	Commissioner Bianco	BENJAMIN DEBROEKERT	Regular	Reissue Returned DD PR10/23/25	25-08439	\$ 1,690.16
					25-08439 Total	\$ 1,690.16
Emergency Response/EMS	Commissioner Bianco	BENJAMIN DEBROEKERT	Regular	Reissue Returned DD PR 10/9/25	25-08440	\$ 1,696.84
					25-08440 Total	\$ 1,696.84
Emergency Response/EMS	Commissioner Bianco	INSPIRA HLTH:LIFE SUPPORT TRNG	Education and Training	BLS PROVIDER CARDS	25-08463	\$ 1,220.00
Emergency Response/EMS	Commissioner Bianco	INSPIRA HLTH:LIFE SUPPORT TRNG	Education and Training	HEARTSAVER CPR AED	25-08463	\$ 1,625.00
Emergency Response/EMS	Commissioner Bianco	INSPIRA HLTH:LIFE SUPPORT TRNG	Education and Training	HEARTSAVER FIRST AID	25-08463	\$ 1,000.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT AED PADS	25-08464	\$ 3,845.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SHARPS CONTAINER	25-08464	\$ 932.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GO PAP W/ MEDIUM MASK SET UP	25-08464	\$ 66.50
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	TRIANGULAR BANDAGES	25-08464	\$ 1,738.50
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STETHOSCOPE	25-08464	\$ 118.56
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies		25-08464 Total	\$ 198.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ORAL GLUCOSE	25-08465	\$ 3,053.56
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SPO2 SENSOR - PEDI	25-08465	\$ 31.86
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	25-08465	\$ 259.60
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	COVER GOWNS	25-08465	\$ 248.08
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NASAL CANULLA - ADULT	25-08465	\$ 906.60
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NON REBREATHER - ADULT	25-08465	\$ 89.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 DUST CAP	25-08465	\$ 101.44
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SPO2 SENSOR - PEDI	25-08465	\$ 170.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	25-08465	\$ 519.20
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NASAL CANULLA - ADULT	25-08465	\$ 124.04
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NON REBREATHER - ADULT	25-08465	\$ 89.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NASAL CANULLA - ADULT	25-08465	\$ 202.88
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NASAL CANULLA - ADULT	25-08465	\$ 133.50
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NASAL CANULLA - ADULT	25-08465	\$ 133.50
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies		25-08465 Total	\$ 3,008.70
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Portable Tools	SCREWDRIVER SET	25-08514	\$ 32.99
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Portable Tools	KLEIN HOLE SAW KIT	25-08514	\$ 319.00
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Portable Tools	DIAG CUTTER	25-08514	\$ 47.99
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Portable Tools	IMPACT SOCKET SET	25-08514	\$ 219.99
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Portable Tools	85078 SCREWDRIVER SET	25-08514	\$ 89.99
Emergency Response/EMS	Commissioner Bianco				25-08514 Total	\$ 709.96
Emergency Response/EMS	Commissioner Bianco	B2B SUPPLIES USA, LLC	Office Supplies	TONER 414A BLACK W2020A	25-08538	\$ 160.96
Emergency Response/EMS	Commissioner Bianco	B2B SUPPLIES USA, LLC	Office Supplies	TONER 414A YELLOW W2022A	25-08538	\$ 102.53
Emergency Response/EMS	Commissioner Bianco	B2B SUPPLIES USA, LLC	Office Supplies	TONER 414A CYAN W2021A	25-08538	\$ 102.53
Emergency Response/EMS	Commissioner Bianco	B2B SUPPLIES USA, LLC	Office Supplies	TONER 414A MAGENTA W2023A	25-08538	\$ 102.53
Emergency Response/EMS	Commissioner Bianco				25-08538 Total	\$ 468.55
Emergency Response/EMS	Commissioner Bianco	AMERICAN HEART ASSOCIATION	Education and Training	ORDER# 003718628	25-08577	\$ 289.50
Emergency Response/EMS	Commissioner Bianco	AMERICAN HEART ASSOCIATION	Education and Training	BLS INSTRUCTOR MANUAL	25-08577	\$ 170.50
Emergency Response/EMS	Commissioner Bianco	AMERICAN HEART ASSOCIATION	Education and Training	BLS INSTRUCTOR MANUAL	25-08577	\$ 618.00
Emergency Response/EMS	Commissioner Bianco	AMERICAN HEART ASSOCIATION	Education and Training	HEARTSAVER INSTRUCTOR MANUAL	25-08577	\$ 143.00
Emergency Response/EMS	Commissioner Bianco	AMERICAN HEART ASSOCIATION	Education and Training	BLS PRAOVIDER MANUAL	25-08577	\$ 1,021.80
Emergency Response/EMS	Commissioner Bianco	AMERICAN HEART ASSOCIATION	Education and Training	HEARTSAVER FIRST AID CPR AED	25-08577	\$ 9.00
Emergency Response/EMS	Commissioner Bianco	AMERICAN HEART ASSOCIATION	Education and Training	BLS PROVIDER COURSE DVD	25-08577	\$ 111.95
Emergency Response/EMS	Commissioner Bianco	AMERICAN HEART ASSOCIATION	Education and Training	DISCOUNT	25-08577	\$ (47.28)
Emergency Response/EMS	Commissioner Bianco	AMERICAN HEART ASSOCIATION	Education and Training	SHIPPING	25-08577	\$ 27.11
Emergency Response/EMS	Commissioner Bianco				25-08577 Total	\$ 2,343.58
Emergency Response/EMS	Commissioner Bianco	PMC ASSOCIATES	Ambulance Equipment	INVOICE# 000631	25-08599	\$ 1,079.68
Emergency Response/EMS	Commissioner Bianco	PMC ASSOCIATES	Ambulance Equipment	SAB-324-2: DUAL SHARKEE	25-08599	\$ 71.24

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	PMC ASSOCIATES	Ambulance Equipment	ASF-155-U2-821: FLEXI	25-08599	\$ 137.94
Emergency Response/EMS	Commissioner Bianco	PMC ASSOCIATES	Ambulance Equipment	C23F-5QMAP: 5M CS23 CABLE ASSY	25-08599	\$ 89.74
					25-08599 Total	\$ 1,378.60
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	MICRO MIST NEB W/ 7FT TUBING	25-08600	\$ 191.26
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	DISPOSABLE UNDERPADS	25-08600	\$ 40.83
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 METAL WRENCH	25-08600	\$ 61.20
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	BRASS O2 REGULATOR	25-08600	\$ 2,340.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	MICRO MIST NEB W/ 7FT TUBING	25-08600	\$ 573.78
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	DISPOSABLE UNDERPADS	25-08600	\$ 40.83
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 METAL WRENCH	25-08600	\$ 15.30
					25-08600 Total	\$ 3,263.20
Emergency Response/EMS	Commissioner Bianco	SHOP-RITE OF WEST DEPTFORD	Education and Training	INVOICE# 05540570841	25-08602	\$ 116.10
					25-08602 Total	\$ 116.10
Emergency Response/EMS	Commissioner Bianco	STAVELY, NICHOLAS	Auto and Truck Repairs	REIMBURSEMENT FOR TRANSFER	25-08603	\$ 25.58
					25-08603 Total	\$ 25.58
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Office Supplies	SDXC 32 GB CAMERA CARD	25-08623	\$ 151.92
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ESR FOR IPAD AIR 13 INCH CASE	25-08623	\$ 34.97
					25-08623 Total	\$ 186.89
Emergency Response/EMS	Commissioner Bianco	DELL MARKETING L.P.	Data Processing Equipment	DELL PRO PLUS KEYBOARD/MOUSE	25-08631	\$ 377.15
					25-08631 Total	\$ 377.15
Emergency Response/EMS	Commissioner Bianco	ANDREW HALTER	Supplies and Materials	REIMBURSEMENT	25-08635	\$ 77.25
					25-08635 Total	\$ 77.25
Emergency Response/EMS	Commissioner Bianco	ANDREW HALTER	Education and Training	REIMBURSEMENT ANDREW HALTER	25-08636	\$ 75.36
					25-08636 Total	\$ 75.36
Emergency Response/EMS	Commissioner Bianco	ZACHARY CLAUSER	Travel Expense	MILEAGE	25-08669	\$ 34.44
					25-08669 Total	\$ 34.44
Emergency Response/EMS	Commissioner Bianco	ANDREW HATALA	Travel Expense	MILEAGE	25-08670	\$ 28.00
					25-08670 Total	\$ 28.00
Emergency Response/EMS	Commissioner Bianco	THOMAS LAMOND	Travel Expense	MILEAGE	25-08671	\$ 32.55
					25-08671 Total	\$ 32.55
Emergency Response/EMS	Commissioner Bianco	ADAM LANDSDOWNE	Travel Expense	MILEAGE	25-08672	\$ 89.04
					25-08672 Total	\$ 89.04
Emergency Response/EMS	Commissioner Bianco	RACHEL SNYDER	Travel Expense	MILEAGE	25-08673	\$ 42.00
					25-08673 Total	\$ 42.00
Emergency Response/EMS	Commissioner Bianco	JAMES SPADE	Travel Expense	MILEAGE	25-08674	\$ 58.80
					25-08674 Total	\$ 58.80
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Auto and Truck Repairs	QUOTE# 2062559471	25-08677	\$ 207.12
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	EMS Station Updates	QUOTE# 2062559308	25-08677	\$ 754.97
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	EMS Station Updates	SHIPPING	25-08677	\$ 159.00
					25-08677 Total	\$ 1,121.09
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Auto and Truck Repairs	TRANSACTION# B2073	25-08678	\$ 300.70
					25-08678 Total	\$ 300.70
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Auto and Truck Repairs	QUOTE# 2062683367	25-08857	\$ 646.08
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Auto and Truck Repairs	BOLLARD	25-08857	\$ 994.24

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Auto and Truck Repairs	POURING SPROUT	25-08857	\$ 3.28
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Auto and Truck Repairs	OIL DRAIN BASIN	25-08857	\$ 8.20
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Auto and Truck Repairs	OTHER SHIPPING	25-08857	\$ 30.00
					25-08857 Total	\$ 1,681.80
Emergency Response/EMS Total						\$ 1,165,802.86
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	Completed Exams up intil 10/31	24-08489	\$ 100.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 151.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 99.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 150.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Salem		24-08489	\$ 900.00
					24-08489 Total	\$ 4,200.00
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	Post Mortem Infant Screening	25-07100	\$ 292.70
					25-07100 Total	\$ 292.70
Medical Examiner	Commissioner Konawel	ELLISON SYSTEMS INC	Microfilming - Camden	MicroFlim Cabinet - MEO	25-07436	\$ 660.10
					25-07436 Total	\$ 660.10
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden	transcription MEO Sept 2025	25-07877	\$ 339.39
					25-07877 Total	\$ 339.39
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Reimb Jun-Aug Norton	25-07879	\$ 92.40
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		25-07879	\$ 440.30
					25-07879 Total	\$ 532.70
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS toxicologySept 2025	25-08478	\$ 2,480.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		25-08478	\$ 5,426.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		25-08478	\$ 260.00
					25-08478 Total	\$ 8,166.00
Medical Examiner	Commissioner Konawel	AZER SCIENTIFIC	Lab Supplies	Lab Supplies	25-08479	\$ 403.50
					25-08479 Total	\$ 403.50
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies	Med Supplies - ME	25-08480	\$ 890.88
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies	Med Supplies - ME	25-08480	\$ 70.50
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies	Med Supplies - ME	25-08480	\$ 37.50
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies	Med Supplies - ME	25-08480	\$ 256.50
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Salem	Shipping	25-08480	\$ 121.23
					25-08480 Total	\$ 1,376.61
Medical Examiner	Commissioner Konawel	W. W. GRAINGER, INC.	Lab Supplies	Lab Supplies	25-08481	\$ 131.40
					25-08481 Total	\$ 131.40
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BIC Round Stic Xtra Pens black	25-08482	\$ 13.56
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BIC Round Stic Xtra blue	25-08482	\$ 13.56
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Sharpie Permanent Markers	25-08482	\$ 39.56
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Highland Notes	25-08482	\$ 8.48

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Ampad Earthwise Notebook	25-08482	\$ 9.10
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	self stick note pads	25-08482	\$ 5.70
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Medical Supplies	Digital Portion Scale	25-08482	\$ 47.99
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Camden	Pilot G2 Premium Retractable	25-08482	\$ 79.12
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Camden	Swingline Durable Staples	25-08482	\$ 36.78
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Camden	W.B. Mason Co. Envelope	25-08482	\$ 67.20
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Camden	EXPO Low Odor Dry Erase	25-08482	\$ 40.17
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Camden	2-Step Folding Stool	25-08482	\$ 85.28
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Medical Supplies - Camden	White Terry Towel Rags	25-08482	\$ 419.94
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Offices Supplies - Salem	Flagship Premium Copy Paper	25-08482	\$ 36.99
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Medical Supplies - Salem	Flagship Premium Copy Paper	25-08482	\$ 147.96
				25-08482 Total	\$	1,051.39
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimb Barreto Sep 25	25-08484	\$ 53.20
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden	Mileage Reimb Barreto Sep 25	25-08484	\$ 183.40
				25-08484 Total	\$	236.60
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier Rental 10/1-10/31/25	25-08485	\$ 97.86
				25-08485 Total	\$	97.86
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Safety Supplies	Safety Supplies	25-08493	\$ 99.09
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Safety Supplies	Safety Supplies	25-08493	\$ 123.02
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Safety Supplies	Safety Supplies	25-08493	\$ 216.96
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Safety Supplies	Safety Supplies	25-08493	\$ 31.98
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Safety Supplies	Safety Supplies	25-08493	\$ 39.97
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Safety Supplies	Safety Supplies	25-08493	\$ 41.24
Medical Examiner	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Safety Supplies	Safety Supplies	25-08493	\$ 44.96
				25-08493 Total	\$	597.22
Medical Examiner	Commissioner Konawel	HARLEIGH CEMETARY ASSN	Burial Expense	Unclaimed PLots 2025	25-08502	\$ 3,570.00
				25-08502 Total	\$	3,570.00
Medical Examiner	Commissioner Konawel	NORTON FUNERAL HOME	Burial Expense	Indigent Burial 2025	25-08503	\$ 1,500.00
				25-08503 Total	\$	1,500.00
Medical Examiner	Commissioner Konawel	POPIOLEK FUNERAL HOME LLC	Burial Expense	Indigetn Burial 2025	25-08504	\$ 3,000.00
				25-08504 Total	\$	3,000.00
Medical Examiner	Commissioner Konawel	HINSKI-TOMLINSON FUNERAL HOME	Burial Expense	Indigent Burial 2025	25-08505	\$ 1,500.00
				25-08505 Total	\$	1,500.00
Medical Examiner	Commissioner Konawel	GASKILL BROWN FUNERAL HOME	Burial Expense	Indigent Burial 2025	25-08506	\$ 1,500.00
				25-08506 Total	\$	1,500.00
Medical Examiner	Commissioner Konawel	BROOKS, BOBBI	Conferences	ABMDI Board Meeting 2025	25-08512	\$ 1,182.50
Medical Examiner	Commissioner Konawel	BROOKS, BOBBI	Conferences - Camden		25-08512	\$ 200.00
Medical Examiner	Commissioner Konawel	BROOKS, BOBBI	Conferences - Salem		25-08512	\$ 523.33
				25-08512 Total	\$	1,905.83
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Safety Supplies	Disaster Pouches	25-08541	\$ 953.82
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Safety Supplies - Camden		25-08541	\$ 4,466.30
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Safety Supplies - Salem		25-08541	\$ 30.28
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Safety Supplies - Salem		25-08541	\$ 577.66
				25-08541 Total	\$	6,028.06

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Medical Supplies - Camden		25-08543	\$ 440.36
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies - Camden	Urine Drug Screens 2025	25-08543	\$ 619.12
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies - Camden	Urine Drug Screens 2025	25-08543	\$ (78.48)
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies - Salem		25-08543	\$ 248.52
					25-08543 Total	\$ 1,229.52
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden	Morgue Supplies	25-08622	\$ 777.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden	Morgue Supplies	25-08622	\$ 1,599.50
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden	Morgue Supplies	25-08622	\$ 203.55
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Salem	Morgue Supplies	25-08622	\$ 46.25
					25-08622 Total	\$ 2,626.30
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	Transcription for ME Oct 2025	25-08894	\$ 90.92
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		25-08894	\$ 236.40
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		25-08894	\$ 36.37
					25-08894 Total	\$ 363.69
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimb Barreto Oct 2025	25-08895	\$ 16.80
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		25-08895	\$ 159.60
					25-08895 Total	\$ 176.40
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	Toxicology Oct 2025	25-09002	\$ 2,625.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		25-09002	\$ 4,611.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		25-09002	\$ 58.00
					25-09002 Total	\$ 7,294.00
Medical Examiner Total						\$ 48,779.27
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- SquadRoom	25-02392	\$ 193.25
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- SquadRoom	25-02392	\$ 193.25
					25-02392 Total	\$ 386.50
Sheriff	Commissioner DeSilvio	NATURE PLUS PEST CONTROL	Extermination	Nature Plus Monthly Service	25-02700	\$ 37.50
Sheriff	Commissioner DeSilvio	NATURE PLUS PEST CONTROL	Extermination	Nature Plus Monthly Service	25-02700	\$ 37.50
					25-02700 Total	\$ 75.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	TransUnion Monthly Billing	25-02704	\$ 335.00
					25-02704 Total	\$ 335.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- Sheriff's	25-02826	\$ 450.30
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- Sheriff's	25-02826	\$ 450.30
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES NOV 2025- Sheriff's	25-02826	\$ 257.83
					25-02826 Total	\$ 1,158.43
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- OCH	25-03891	\$ 149.32
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- OCH	25-03891	\$ 149.32
					25-03891 Total	\$ 298.64
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Extraditions	Safariland BLST-3-2835-1-7	25-05947	\$ 8,077.50
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Extraditions	Safariland BLST-3-2835-1-7	25-05947	\$ 1,346.25
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Extraditions	SDG1336091	25-05947	\$ 2,250.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Extraditions	SDG1336095	25-05947	\$ 375.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Extraditions	SDG1102205	25-05947	\$ 870.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Extraditions	DEF1305	25-05947	\$ 102.03
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Extraditions	Credit	25-05947	\$ (13,020.78)

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	COOPER HOSPITAL UMC	Travel	Food Nutrition Meal Ticket	25-05947 Total	\$ -
Sheriff	Commissioner DeSilvio	RAPISCAN SYSTEMS, INC.	Equipment Svc Maintenance Agreements	FS Travel	25-05989	\$ 54.00
Sheriff	Commissioner DeSilvio	RAPISCAN SYSTEMS, INC.	Equipment Svc Maintenance Agreements	FS Labor	25-05989 Total	\$ 54.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH NEW LEASE- WARRANTS	25-06508	\$ 86.79
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH NEW LEASE- WARRANTS	25-06508	\$ 394.50
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-OCTOBER 2025	25-06508 Total	\$ 481.29
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	38-4-4HS OC HOLDER (MK III)	25-06648	\$ 318.40
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	CWO GOGGIN UNIFORM	25-06648 Total	\$ 771.43
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	SBA1365076	25-06787	\$ 700.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	SBA1348925BK	25-06787 Total	\$ 1,324.40
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	SBA122090258	25-06989	\$ 120.40
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	SBA122090258	25-06989	\$ 30.80
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	SBA1364298BK	25-06989	\$ 333.20
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	1223589SSBKYE	25-06989	\$ 8.40
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	1223589SLBKYE	25-06989	\$ 8.40
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	SBATP10ABK	25-06989	\$ 30.80
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	SBATP17BK	25-06989	\$ 22.40
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	SBATP21BBK	25-06989	\$ 50.40
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	25-06989 Total	\$ 1,929.20	
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	OFC Hardy	25-07210	\$ 75.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	112509	25-07210	\$ 58.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	111503	25-07210	\$ 64.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	OFC Kidd	25-07210	\$ 64.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	112509	25-07210	\$ 58.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	114011	25-07210	\$ 75.00
Sheriff	Commissioner DeSilvio	NJ ASSOC OF SCHOOL RESOURCE	Education and Training	Officer Probst	25-07210 Total	\$ 394.00
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	25-07214	\$ 475.00	
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	25-07214 Total	\$ 475.00	
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Notary Stamp 9/16 inch	25-07407	\$ 68.00
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	25-07407 Total	\$ 68.00	
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	TRELL Vet Visit 9/24/25	25-07800	\$ 63.30
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	LYME+LEPTO Duramune Vaccine	25-07800	\$ 75.44
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	HW/Lyme/Ehrlichia/Anaplasma	25-07800	\$ 55.60
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Bordatella Mist	25-07800	\$ 30.85
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Credelio	25-07800	\$ 372.52
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Sentinel SPECTRUM	25-07800	\$ 159.14
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Sentinel Product Rebate	25-07800	\$ (25.00)
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Credelio K9 instant	25-07800	\$ (20.00)
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Per Contract, 100% Covered	25-07800	\$ (225.19)
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Per Contract, 25% Discount	25-07800	\$ (132.91)

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Credit Balance	25-07800	\$ (96.30)
					25-07800 Total	\$ 257.45
Sheriff	Commissioner DeSilvio	TSI, INC.	Other Outside Services	SHIPPING	25-07801	\$ 21.24
Sheriff	Commissioner DeSilvio	TSI, INC.	Police Supplies	801633	25-07801	\$ 340.00
					25-07801 Total	\$ 361.24
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	Sheriff Promotional Items	25-07807	\$ 298.50
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	TK4310	25-07807	\$ 144.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	TAT100	25-07807	\$ 296.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	JPB336-GOLD	25-07807	\$ 380.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	AK6016	25-07807	\$ 410.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	HB3106	25-07807	\$ 210.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	SPE500	25-07807	\$ 97.50
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	WO2538	25-07807	\$ 180.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	Coupon	25-07807	\$ (100.00)
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	Shipping	25-07807	\$ 136.45
					25-07807 Total	\$ 2,052.45
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	Invoice 1411208124	25-07810	\$ 975.00
					25-07810 Total	\$ 975.00
Sheriff	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Item #: 447139	25-08061	\$ 435.96
					25-08061 Total	\$ 435.96
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	08/08/2025	25-08067	\$ 69.95
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	09/16/2025	25-08067	\$ 197.85
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	09/26/2025	25-08067	\$ 139.90
					25-08067 Total	\$ 407.70
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	Prisoner Transport #307159	25-08241	\$ 2,100.00
					25-08241 Total	\$ 2,100.00
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, Ph.D, ABPP	Physician Services	DOS 10/2/25 PEPE	25-08245	\$ 495.00
					25-08245 Total	\$ 495.00
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	XEROX PHASER 108R01416	25-08246	\$ 22.80
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	Canon 070H Black	25-08246	\$ 261.85
					25-08246 Total	\$ 284.65
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	ORDER# 2063361	25-08248	\$ 322.50
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	Shipping	25-08248	\$ 14.60
					25-08248 Total	\$ 337.10
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	WGP02400-520	25-08403	\$ 3,900.00
					25-08403 Total	\$ 3,900.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Copier Relocation	25-08407	\$ 375.00
					25-08407 Total	\$ 375.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	Extradition Petty Cash	25-08408	\$ 81.53
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	8/27/25	25-08408	\$ 32.30
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	9/10/25	25-08408	\$ 36.73
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	9/12/25	25-08408	\$ 21.97
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	10/10/25	25-08408	\$ 28.04
					25-08408 Total	\$ 200.57

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Chief Star 1"	25-08409	\$ 13.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Chief Star 1"- 2x set of two	25-08409	\$ 26.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Chief Star 1"- One set of 3	25-08409	\$ 13.00
					25-08409 Total	\$ 52.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DYM30252	25-08410	\$ 84.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV10210	25-08410	\$ 2.55
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV10200	25-08410	\$ 1.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ZEB46824	25-08410	\$ 21.77
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	MMMDH340MB	25-08410	\$ 23.94
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV10048	25-08410	\$ 16.18
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DYM2112552RZ5	25-08410	\$ 113.84
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BOS02210	25-08410	\$ 29.22
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	KLF5365310RZ8	25-08410	\$ 45.53
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	STX70207U06C	25-08410	\$ 76.36
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	SWI40501	25-08410	\$ 1.92
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	COS011034	25-08410	\$ 22.03
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DYM2112552	25-08410	\$ 113.84
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WBM21200	25-08410	\$ 73.98
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WBM24200	25-08410	\$ 87.37
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	QUA44562	25-08410	\$ 34.14
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DURMN24P36	25-08410	\$ 49.98
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DURAACBTULK36	25-08410	\$ 49.98
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WBM16113	25-08410	\$ 36.99
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WBM14115	25-08410	\$ 30.46
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	MMM1456	25-08410	\$ 13.29
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	QRT7693G	25-08410	\$ 78.20
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV72220	25-08410	\$ 2.92
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV72210	25-08410	\$ 1.43
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV86920PK	25-08410	\$ 19.77
					25-08410 Total	\$ 1,030.69
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	Brother TN850 Black	25-08650	\$ 301.20
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	LEX52D0Z00	25-08650	\$ 57.55
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	LEX52D1H00	25-08650	\$ 57.82
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Other Supplies	LEX52D1H00	25-08650	\$ 360.68
					25-08650 Total	\$ 777.25
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	4010-G	25-08735	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	4020	25-08735	\$ 15.00
					25-08735 Total	\$ 25.00
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Arco's K9 Contract	25-08879	\$ 1,000.00
					25-08879 Total	\$ 1,000.00
Sheriff Total						\$ 22,193.55
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00277	\$ 317.45
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-NOVEMBER 2025	25-00277	\$ 428.46
					25-00277 Total	\$ 745.91

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00278	\$ 229.77
					25-00278 Total	\$ 229.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00279	\$ 208.77
					25-00279 Total	\$ 208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00280	\$ 195.49
					25-00280 Total	\$ 195.49
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment rental	25-00281	\$ 249.57
					25-00281 Total	\$ 249.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00282	\$ 399.19
					25-00282 Total	\$ 399.19
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00283	\$ 190.94
					25-00283 Total	\$ 190.94
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00284	\$ 111.09
					25-00284 Total	\$ 111.09
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00285	\$ 244.57
					25-00285 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00286	\$ 244.57
					25-00286 Total	\$ 244.57
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00287	\$ 290.37
					25-00287 Total	\$ 290.37
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00288	\$ 352.14
					25-00288 Total	\$ 352.14
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00289	\$ 130.61
					25-00289 Total	\$ 130.61
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	CIS Online Monthly Service	25-01369	\$ 77.24
					25-01369 Total	\$ 77.24
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	25-02454	\$ 347.29
					25-02454 Total	\$ 347.29
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	Quote # Q-358793-1	25-03106	\$ -
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	GKL-ONF-AD GrayKey License	25-03106	\$ 34,760.00
					25-03106 Total	\$ 34,760.00
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	Quote # 6108	25-04402	\$ -
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	BADGE Smith & Warren per	25-04402	\$ 740.00
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	BADGE Smith & Warren per	25-04402	\$ 1,036.00
					25-04402 Total	\$ 1,776.00
Prosecutor	Commissioner DeSilvio	LEXIS NEXIS A DIV OF RELX, INC	Books and Subscriptions	NJ Online Legal Research	25-04822	\$ 2,782.00
					25-04822 Total	\$ 2,782.00
Prosecutor	Commissioner DeSilvio	SIRCHIE ACQUISITION CO, LLC	ID Bureau Supplies	Quote # 1124193	25-05244	\$ -
Prosecutor	Commissioner DeSilvio	SIRCHIE ACQUISITION CO, LLC	ID Bureau Supplies	DNAG1 Gensaver 2.0 DNA 100pk	25-05244	\$ 276.98
Prosecutor	Commissioner DeSilvio	SIRCHIE ACQUISITION CO, LLC	ID Bureau Supplies	PIM400 photo IDbook a-z	25-05244	\$ 50.38
Prosecutor	Commissioner DeSilvio	SIRCHIE ACQUISITION CO, LLC	ID Bureau Supplies	PIM600 Photo ID markers 0-9/50	25-05244	\$ 151.24
Prosecutor	Commissioner DeSilvio	SIRCHIE ACQUISITION CO, LLC	ID Bureau Supplies	PMFT02 Advanced Postmortem kit	25-05244	\$ 67.28
Prosecutor	Commissioner DeSilvio	SIRCHIE ACQUISITION CO, LLC	ID Bureau Supplies	PVS200NT Spreader Tips 40ea	25-05244	\$ 51.91
Prosecutor	Commissioner DeSilvio	SIRCHIE ACQUISITION CO, LLC	ID Bureau Supplies	PVSS200BN SirchSIL 75ml brown	25-05244	\$ 41.55

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	SIRCHIE ACQUISITION CO, LLC	ID Bureau Supplies	PVSS200WH SirchSIL 75ml white	25-05244	\$ 41.55
Prosecutor	Commissioner DeSilvio	SIRCHIE ACQUISITION CO, LLC	ID Bureau Supplies	846PE Height Chart Mounted sta	25-05244	\$ 78.84
Prosecutor	Commissioner DeSilvio	SIRCHIE ACQUISITION CO, LLC	ID Bureau Supplies	Shipping & Handling	25-05244	\$ 34.65
					25-05244 Total	\$ 794.38
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	Quote # 251358A	25-05246	\$ -
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	7009 50lb cast-pro dental ston	25-05246	\$ 76.80
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	4088-25 distilled water 1oz 25	25-05246	\$ 67.20
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	4083 100 DNA-PRO swab boxes	25-05246	\$ 57.60
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	4064 12-Med Adj Evidence tubes	25-05246	\$ 42.24
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	4029L 6-lined quart cans	25-05246	\$ 52.38
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	40-SH1Q sharps container 1qt	25-05246	\$ 6.30
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	8021-9Y 100-9" yellow tags	25-05246	\$ 95.06
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	4004Y 2" Evid Seal Tape Yel/bk	25-05246	\$ 23.28
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	4133R 100-sm evid pro swab str	25-05246	\$ 24.24
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	5121-CLRM 1-colormetric scale	25-05246	\$ 34.92
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	5291 12" Lg Ruler scale tape	25-05246	\$ 48.48
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	7194 Elim Fingerprint Kit	25-05246	\$ 213.84
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	5120 1-photomacographic scale	25-05246	\$ 28.00
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	5565 std black hole punch 8x8	25-05246	\$ 36.00
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	2003B Clear 2" fingerprint tap	25-05246	\$ 33.95
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	2045B Clear 3" fingerprint tap	25-05246	\$ 53.35
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	2047B Clear 4" fingerprint tap	25-05246	\$ 58.20
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	4030L 2-lined gallon cans	25-05246	\$ 62.08
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	SP04 squirtpowder dual 2oz	25-05246	\$ 49.00
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	2085W 100-4"x6" white bkg cds	25-05246	\$ 26.88
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	2082W 100-5"x8" white bkg cds	25-05246	\$ 36.48
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	Shipping & Handling	25-05246	\$ 103.47
Prosecutor	Commissioner DeSilvio	EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	5565 std black hole punch 8x8	25-05246	\$ 252.00
					25-05246 Total	\$ 1,481.75
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	Quote # Q-365056	25-05299	\$ -
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	6AX110 Magnet AXIOM Essentials	25-05299	\$ 4,620.00
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	6AX210 Magnet AXIOM Advanced	25-05299	\$ 6,720.00
					25-05299 Total	\$ 11,340.00
Prosecutor	Commissioner DeSilvio	SIRCHIE ACQUISITION CO, LLC	ID Bureau Supplies	Quote # 1128173	25-06113	\$ -
Prosecutor	Commissioner DeSilvio	SIRCHIE ACQUISITION CO, LLC	ID Bureau Supplies	NJ200D NJ Custom Sex Assault	25-06113	\$ 628.80
Prosecutor	Commissioner DeSilvio	SIRCHIE ACQUISITION CO, LLC	ID Bureau Supplies	Shippig & Handling	25-06113	\$ 52.97
					25-06113 Total	\$ 681.77
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Office Supplies	Quote # 7409910	25-06230	\$ -
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Office Supplies	CYBIK-LSCKN Custom round 4"	25-06230	\$ 157.50
					25-06230 Total	\$ 157.50
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

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	SWAT Training	MOS Instructor's Workshop	25-06300 Total	\$ 300.00
				25-06301	\$ 500.00	
				25-06301 Total	\$ 500.00	
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	SBA1363581NV APEX system	25-06716	\$ 40.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	SBA122090258 Safariland	25-06716	\$ 123.20
				25-06716 Total	\$ 163.20	
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Police Equipment	APC® Back-UPS® Pro BX Compact	25-07205	\$ 410.50
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Police Equipment	APC Back-UPS Pro BX	25-07205	\$ 743.96
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Police Equipment	CODi 4' 3-in-1 USB Fast	25-07205	\$ 69.93
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Police Equipment	SIIG® 60W 10-Port USB Charger	25-07205	\$ 46.99
				25-07205 Total	\$ 1,271.38	
Prosecutor	Commissioner DeSilvio	TEEL TECHNOLOGIES	Police Equipment	FARADAY BAGS FOR TABLET	25-07211	\$ 850.00
Prosecutor	Commissioner DeSilvio	TEEL TECHNOLOGIES	Police Equipment	SHIPPING	25-07211	\$ 25.00
				25-07211 Total	\$ 875.00	
Prosecutor	Commissioner DeSilvio	CDW GOVERNMENT,INC.	Police Equipment	QUOTE# PPKJ640	25-07212	\$ 231.00
				25-07212 Total	\$ 231.00	
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Police Equipment	QUOTE# 25800587.01	25-07213	\$ 379.40
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Police Equipment	4TB WD RED PLUS SATA 6GB	25-07213	\$ 369.68
				25-07213 Total	\$ 749.08	
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	Quote # 06122025-412	25-07500	\$ -
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	1.75" color on both sides	25-07500	\$ 416.00
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	Edge: standard	25-07500	\$ -
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	Mold Fee: New one-sided mold	25-07500	\$ 125.00
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	Packaging: plastic coin env	25-07500	\$ -
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	Plating: antique Copper	25-07500	\$ 30.00
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	Glow in the dark enamel: 1	25-07500	\$ 20.00
				25-07500 Total	\$ 591.00	
Prosecutor	Commissioner DeSilvio	IDEMLIA IDENTITY& SECUR USA LLC	Equipment Svc Maintenance Agreements	Desktop Livescan System with	25-07501	\$ 2,630.00
Prosecutor	Commissioner DeSilvio	IDEMLIA IDENTITY& SECUR USA LLC	Equipment Svc Maintenance Agreements	Duplex Printer	25-07501	\$ 175.00
				25-07501 Total	\$ 2,805.00	
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Data Processing Equipment	Brother MFC L3780CDW wireless	25-07535	\$ 544.99
				25-07535 Total	\$ 544.99	
Prosecutor	Commissioner DeSilvio	ANCHOR RUBBER STAMP, INC	Police Supplies	S-857 Self Inking stamp	25-07626	\$ 29.95
Prosecutor	Commissioner DeSilvio	ANCHOR RUBBER STAMP, INC	Police Supplies	shipping	25-07626	\$ 6.95
				25-07626 Total	\$ 36.90	
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	A La Carte	25-07630	\$ 13,966.94
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Body Worn camera TAP bundle	25-07630	\$ 9,878.56
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Body Worn camera multi bay TAP	25-07630	\$ 1,858.53
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Basic License Bundle	25-07630	\$ 4,970.54
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	AB3 Multi Bay Dock Bundle	25-07630	\$ 969.51
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	AB3 1-bay dock bundle	25-07630	\$ 126.00
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Flex 2 Camera Bundle	25-07630	\$ 1,998.40
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Flex 2 multi bay dock bundle	25-07630	\$ 674.93
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	AB3 Camera Bundle	25-07630	\$ 3,816.60

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Basic License Bundle	25-07630 Total	\$ 38,260.01
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	AB3 Camera Bundle	25-07631	\$ 1,038.47
					25-07631	\$ 1,557.12
					25-07631 Total	\$ 2,595.59
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Equipment	Quote # 6154	25-07831	\$ -
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Equipment	77540 Compact side opening	25-07831	\$ 270.00
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Equipment	Set-up charge for Gold Printin	25-07831	\$ 100.00
					25-07831 Total	\$ 370.00
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Police Equipment	DELL PRO 16 PLUS LAPTOP	25-07854	\$ 1,615.75
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Police Equipment	DELL PRO 27 PLUS USB-C HUB	25-07854	\$ 548.62
					25-07854 Total	\$ 2,164.37
Prosecutor	Commissioner DeSilvio	MICHELLE JENEBY	Office Supplies	OHH Shipping	25-07859	\$ 263.24
					25-07859 Total	\$ 263.24
Prosecutor	Commissioner DeSilvio	MULLEN, LISA	Court Reporters and Transcripts	Transcripts of Proceedings	25-07999	\$ 550.08
					25-07999 Total	\$ 550.08
Prosecutor	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Police Supplies	Food and supplies for K9 Walt	25-08059	\$ 242.70
					25-08059 Total	\$ 242.70
Prosecutor	Commissioner DeSilvio	NJ SEX CRIMES OFFICER'S ASSOC	Other Expenses	MAGLOCLEN 27TH ANNUAL SEX	25-08105	\$ 2,275.00
					25-08105 Total	\$ 2,275.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	Quote # 1124324169	25-08244	\$ -
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PASF256GX3B3 Patriot xprtr 3	25-08244	\$ 16.99
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN16A3250PK PNY 16gb Attach	25-08244	\$ 257.04
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN32A3250PK PNY 32gb attach	25-08244	\$ 149.24
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN64A3U210P PNY 64gb attache 3	25-08244	\$ 75.60
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN128A3U25P PNY 128gb attach	25-08244	\$ 49.74
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PASF256GX3B3 Patriot xprtr 3	25-08244	\$ 50.97
					25-08244 Total	\$ 599.58
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Unv Manila file jackets 50/box	25-08350	\$ 22.02
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Softalk Phone shoulder rest	25-08350	\$ 47.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV Writing pads 8.5x11.75 red	25-08350	\$ 19.30
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	2000 PLUS Two color dater	25-08350	\$ 22.03
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Oxford index cards	25-08350	\$ 9.35
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R 50/pk	25-08350	\$ 113.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R 50/pk	25-08350	\$ 113.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park 6x9 env 100/box	25-08350	\$ 39.30
					25-08350 Total	\$ 386.40
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice # 39739	25-08351	\$ 235.00
					25-08351	\$ 235.00
Prosecutor	Commissioner DeSilvio	WORKMAN, JASON	Community Outreach	Guest Speaker Fee	25-08353	\$ 500.00
					25-08353	\$ 500.00
Prosecutor	Commissioner DeSilvio	AMERICAN WORK CARE, P.C.	Laboratory and Diagnostic Services	43700 10/2/2025 Allison	25-08354	\$ 95.00
Prosecutor	Commissioner DeSilvio	AMERICAN WORK CARE, P.C.	Laboratory and Diagnostic Services	43700 10/2/2025 Allison	25-08354	\$ 80.00
Prosecutor	Commissioner DeSilvio	AMERICAN WORK CARE, P.C.	Laboratory and Diagnostic Services	43700 10/2/2025 Allison	25-08354	\$ 25.00
Prosecutor	Commissioner DeSilvio	AMERICAN WORK CARE, P.C.	Laboratory and Diagnostic Services	43700 10/2/2025 Allison	25-08354	\$ 100.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	VERDE ENVIRONMENTAL TECHNOLOGY	Supplies	7018-CASE Deterra MP (medium)	25-08354 Total	\$ 300.00
					25-08384	\$ 856.00
					25-08384 Total	\$ 856.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Receipt #35 key fob battery	25-08448	\$ 7.24
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Postage	Receipt #34 postage evidence	25-08448	\$ 34.85
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Postage	Receipt #36 postage cpanj	25-08448	\$ 1.90
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Postage	Receipt #37 postage indict mex	25-08448	\$ 48.35
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Receipt # 31 fuel for county	25-08448	\$ 30.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Receipt #32 def driving class	25-08448	\$ 29.95
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Receipt #39 Drumm license fee	25-08448	\$ 50.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Community Outreach	Replenish petty cash	25-08448	\$ 5.90
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Community Outreach	Receipt #38 SAFE tix Pros John	25-08448	\$ 54.60
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Travel	Receipt #33 parking court camd	25-08448	\$ 30.00
					25-08448 Total	\$ 292.79
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Bic black pens 60/box	25-08625	\$ 3.39
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Bic blue pens 60/box	25-08625	\$ 3.39
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Office Ess Dividers 8 tab	25-08625	\$ 2.30
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Unv Standard staples 5000/bx	25-08625	\$ 4.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Unv dry erase board 24x36	25-08625	\$ 7.08
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Expo Dry erase kit 6/set	25-08625	\$ 11.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV tape dispenser weighted	25-08625	\$ 3.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Highland transparent tape roll	25-08625	\$ 13.44
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Unv Rubber bands size 18 1lb	25-08625	\$ 3.78
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Unv box sealing tape	25-08625	\$ 11.20
					25-08625 Total	\$ 63.78
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship Premium Copy Paper	25-08633	\$ 1,479.60
					25-08633 Total	\$ 1,479.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park Evn Moistener	25-08634	\$ 6.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Unv Pencil Style Moistener	25-08634	\$ 2.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Unv File Folders 100/box lette	25-08634	\$ 57.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Unv File Folders 100/box legal	25-08634	\$ 110.25
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Avery labels 5.5x8.5 200/bx	25-08634	\$ 28.98
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Presaply Labels 1x2 5/8 7500/b	25-08634	\$ 21.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Unv Scratch Pads 3x5 12pads/pa	25-08634	\$ 4.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Ampad reporters notebook	25-08634	\$ 18.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Rubbermaid wastebasket 7 gal	25-08634	\$ 19.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship cork board 36x24 silv	25-08634	\$ 59.97
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Unv dry erase 36x24 aluminum f	25-08634	\$ 21.24
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Aver dividers clear 5 tab	25-08634	\$ 2.40
					25-08634 Total	\$ 352.34
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Office Supplies	Quote # 2062562873	25-08812	\$ -
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Office Supplies	846FD4 Shelf unit plastic	25-08812	\$ 309.42
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Office Supplies	870WM4 Drawer Unit Sterilite	25-08812	\$ 263.62
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Office Supplies	Shipping	25-08812	\$ 19.48

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	Quote # 1124964964	25-08817	\$ 592.52
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	BRPTD460BT Brother label maker	25-08817	\$ -
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	BRTZE2312PG Brother labels	25-08817	\$ 88.68
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN256AXU32G1 256gb flash drive	25-08817	\$ 20.99
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN16A3250PK 16gb flash 50/pk	25-08817	\$ 69.60
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN32A3250PK 32gb flash 50/pk	25-08817	\$ 266.22
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	SETGX1000400 1tb ext hard driv	25-08817	\$ 159.19
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN128A3U25P 128gb flash 5/pk	25-08817	\$ 179.07
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN64A3U210P 64gb flash 10/pk	25-08817	\$ 27.85
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	25-08817 Total	\$ 37.80	
						849.40
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Equipment	Quote #2062591506	25-08820	\$ -
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Equipment	Westward Wrench set	25-08820	\$ 194.44
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Equipment	Westward Wrench set	25-08820	\$ 224.58
				25-08820 Total	\$ 419.02	
Prosecutor	Commissioner DeSilvio	STORAGE CONCEPTS INC.	Equipment Svc Maintenance Agreements	Continuation of the Annual	25-08979	\$ 720.00
				25-08979 Total	\$ 720.00	
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	Reimbursement for travel	25-08995	\$ 10.00
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	NJSIA conference registration	25-08995	\$ 250.00
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	NJSIA dues	25-08995	\$ 25.00
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	Hotel stay	25-08995	\$ 253.70
				25-08995 Total	\$ 538.70	
Prosecutor	Commissioner DeSilvio	CPANJ	Conferences	Conference registration for	25-08996	\$ 10,675.00
				25-08996 Total	\$ 10,675.00	
Prosecutor	Commissioner DeSilvio	CPANJ	Conferences	Conference registration for	25-08999	\$ 9,716.00
				25-08999 Total	\$ 9,716.00	
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Other Outside Services	Payment for 2023 Chevy Tahoe	25-09066	\$ 54,779.63
				25-09066 Total	\$ 54,779.63	
Prosecutor Total						\$ 195,935.22
Corrections	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Police Supplies	BWC DOCKING STATION	24-03495	\$ 800.00
				24-03495 Total	\$ 800.00	
Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services	JUVENILE HOUSING MAY	25-04697	\$ 11,573.12
				25-04697 Total	\$ 11,573.12	
Corrections	Commissioner DeSilvio	POWER DMS INC	Other Outside Services	ANNUAL SUBSCRIPTION	25-06241	\$ 3,019.39
				25-06241 Total	\$ 3,019.39	
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	SEPT AND ADDITIONAL JULY/AUG	25-07777	\$ 2,816.50
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	SEPT AND ADDITIONAL JULY/AUG	25-07777	\$ 167.50
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	SEPT AND ADDITIONAL JULY/AUG	25-07777	\$ 335.60
				25-07777 Total	\$ 3,319.60	
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX AUG/SEPT	25-07931	\$ 700.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX AUG/SEPT	25-07931	\$ 3,850.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX AUG/SEPT	25-07931	\$ 2,150.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX AUG/SEPT	25-07931	\$ 425.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX AUG/SEPT	25-07931	\$ 850.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING SEPT	25-07931 Total	\$ 7,975.00
					25-08142	\$ 2,923.74
					25-08142 Total	\$ 2,923.74
Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services	JUVENILE HOUSING JUNE/JULY/AUG	25-08143	\$ 23,146.24
Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services	JUVENILE HOUSING JUNE/JULY/AUG	25-08143	\$ 48,934.96
Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services	JUVENILE HOUSING JUNE/JULY/AUG	25-08143	\$ 30,268.16
					25-08143 Total	\$ 102,349.36
Corrections	Commissioner DeSilvio	NJ E-Z PASS	Travel	ACCOUNT REPLENISHMENT	25-08155	\$ 1,000.00
					25-08155 Total	\$ 1,000.00
Corrections	Commissioner DeSilvio	SALMON SIGNS	Office Supplies	DOOR SIGNS	25-08158	\$ 80.00
					25-08158 Total	\$ 80.00
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL OCTOBER	25-08159	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL OCTOBER	25-08159	\$ 322.25
					25-08159 Total	\$ 484.66
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	25-08161	\$ 10.69
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	25-08161	\$ 19.99
					25-08161 Total	\$ 30.68
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	MEDICAL TRANS & COVERAGE SEPT	25-08570	\$ 5,000.00
					25-08570 Total	\$ 5,000.00
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS, LLC	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES SEPT	25-08571	\$ 44,692.50
					25-08571 Total	\$ 44,692.50
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	W2100X BLK TONER CARTRIDGE	25-08617	\$ 170.55
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	W2101X CYAN TONER CARTRIDGE	25-08617	\$ 209.55
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	W2102X YELLOW TONER CARTRIDGE	25-08617	\$ 209.55
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	W2103A MAGENTA TONER CARTRIDGE	25-08617	\$ 108.20
					25-08617 Total	\$ 697.85
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Oct.25 Claims 104970 @ SalemCO	25-08810	\$ 12,427.61
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Oct.25 Fees @ SalemCO	25-08810	\$ 7,623.00
					25-08810 Total	\$ 20,050.61
Corrections Total						\$ 203,996.51
Roads & Bridges	Commissioner Weng	NEW JERSEY PEST MGT. ASSOC.	Education and Training	NJPMA FALL 2024 CONF REG	24-08466	\$ 150.00
					24-08466 Total	\$ 150.00
Roads & Bridges	Commissioner Weng	NEW JERSEY PEST MANAGEMENT	Education and Training	ANNUAL MEMBERSHIP FOR WAYNE	24-08609	\$ 300.00
					24-08609 Total	\$ 300.00
Roads & Bridges	Commissioner Weng	CARAHSOFT TECHNOLOGY CORP.	Legal Advertising	QUOTATION NO. 49916793	25-00591	\$ 18.84
Roads & Bridges	Commissioner Weng	CARAHSOFT TECHNOLOGY CORP.	Legal Advertising	QUOTATION NO. 49916793	25-00591	\$ 4.58
					25-00591 Total	\$ 23.42
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting		25-00746	\$ 55.04
					25-00746 Total	\$ 55.04
Roads & Bridges	Commissioner Weng	C & C SUPPLY COMPANY	Welding Supplies	WELDING SUPPLIES SUPPLIED TO	25-00747	\$ 134.29
					25-00747 Total	\$ 134.29
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

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	25-01193 Total	\$ 115.59
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	25-01335	\$ 2,460.00
					25-01335	\$ 2,280.00
					25-01335 Total	\$ 4,740.00
Roads & Bridges	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Pipes, Grates and Inlets	QUOTE NO. 5T236371	25-06956	\$ 1,200.00
					25-06956 Total	\$ 1,200.00
Roads & Bridges	Commissioner Weng	MACK THE ICE MAN	Chemicals	DRY ICE FOR MOSQUITO CONTROL	25-07104	\$ 22.50
					25-07104 Total	\$ 22.50
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Chemicals	QUOTE: B2055	25-07252	\$ 93.48
					25-07252 Total	\$ 93.48
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTATION NO. B2081	25-07639	\$ 29.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTATION NO. B2081	25-07639	\$ 39.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTATION NO. B2081	25-07639	\$ 69.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTATION NO. B2081	25-07639	\$ 99.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTATION NO. B2081	25-07639	\$ 65.94
					25-07639 Total	\$ 301.94
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Small Tools	QUOTATION NO. B2079	25-07640	\$ 71.96
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Small Tools	QUOTATION NO. B2079	25-07640	\$ 71.98
					25-07640 Total	\$ 143.94
Roads & Bridges	Commissioner Weng	EXCEL HYDRAULICS LLC	Other Machines and Equipment Repairs	INVOICE NO. 20351041	25-07645	\$ 304.48
Roads & Bridges	Commissioner Weng	EXCEL HYDRAULICS LLC	Other Machines and Equipment Repairs	INVOICE NO. 20351041	25-07645	\$ 8.28
Roads & Bridges	Commissioner Weng	EXCEL HYDRAULICS LLC	Other Machines and Equipment Repairs	INVOICE NO. 20351041	25-07645	\$ 19.48
					25-07645 Total	\$ 332.24
Roads & Bridges	Commissioner Weng	ADAPCO INC	Other Materials	QUOTE NO. 082825-EMP	25-07646	\$ 275.00
Roads & Bridges	Commissioner Weng	ADAPCO INC	Other Materials	QUOTE NO. 082825-EMP	25-07646	\$ 108.00
Roads & Bridges	Commissioner Weng	ADAPCO INC	Other Materials	QUOTE NO. 082825-EMP	25-07646	\$ 69.00
Roads & Bridges	Commissioner Weng	ADAPCO INC	Other Materials	QUOTE NO. 082825-EMP	25-07646	\$ 111.00
					25-07646 Total	\$ 563.00
Roads & Bridges	Commissioner Weng	ES OPCO USA, LLC	Chemicals	CHEMICALS FOR MOSQUITO CTRL	25-07647	\$ 51.94
Roads & Bridges	Commissioner Weng	ES OPCO USA, LLC	Chemicals	CHEMICALS FOR MOSQUITO CTRL	25-07647	\$ 51.94
					25-07647 Total	\$ 103.88
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Chemicals	QUOTE NO 750 DATED 9/12/25	25-07649	\$ 520.00
					25-07649 Total	\$ 520.00
Roads & Bridges	Commissioner Weng	STURGILL, CHRISTINA	Other Expense	PERFORMANCE BOND REFUND	25-07691	\$ 600.00
					25-07691 Total	\$ 600.00
Roads & Bridges	Commissioner Weng	ROBERT MCSORLEY	Safety Supplies	2025 SAFETY SHOES	25-07802	\$ 190.00
					25-07802 Total	\$ 190.00
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-07803	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-07803	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-07803	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-07803	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-07803	\$ 7.98
					25-07803 Total	\$ 39.90
Roads & Bridges	Commissioner Weng	GLASSBORO LUMBER CO.,INC	Road Reconstruction Materials	INVOICE NO: 192819	25-07815	\$ 61.36

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Chemicals	QUOTE: D5163	25-07815 Total	\$ 61.36
Roads & Bridges	Commissioner Weng	R & R GROUP DEVELOPMENT	Other Expense	PERFORMANCE BOND REFUND	25-07816	\$ 659.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Safety Supplies	QUOTE D5168 DATED 10/13/25	25-07976 Total	\$ 659.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Safety Supplies	QUOTE D5168 DATED 10/13/25	25-07976 Total	\$ 600.00
Roads & Bridges	Commissioner Weng	RICHARD HOFFMAN	Travel	2025 MILEAGE	25-08073	\$ 199.80
Roads & Bridges	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Safety Equipment	QUOTE QT034528 DATED 10/13/25	25-08073 Total	\$ 93.80
Roads & Bridges	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Safety Equipment	QUOTE QT034528 DATED 10/13/25	25-08073 Total	\$ 293.60
Roads & Bridges	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Safety Equipment	QUOTE QT034528 DATED 10/13/25	25-08079	\$ 25.20
Roads & Bridges	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Safety Equipment	QUOTE QT034528 DATED 10/13/25	25-08079 Total	\$ 25.20
Roads & Bridges	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Safety Equipment	QUOTE QT034528 DATED 10/13/25	25-08112	\$ 1,350.00
Roads & Bridges	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Safety Equipment	QUOTE QT034528 DATED 10/13/25	25-08112	\$ 1,376.00
Roads & Bridges	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Safety Equipment	QUOTE QT034528 DATED 10/13/25	25-08112	\$ 493.00
Roads & Bridges	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Safety Equipment	QUOTE QT034528 DATED 10/13/25	25-08112	\$ 75.00
Roads & Bridges	Commissioner Weng	RUTGERS NJAES	Education and Training	BASICS OF TURF MANAGEMENT	25-08112 Total	\$ 3,294.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Safety Supplies	QUOTE D5168 DATED 10/13/25	25-08144	\$ 195.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Safety Supplies	QUOTE D5168 DATED 10/13/25	25-08144 Total	\$ 195.00
Roads & Bridges	Commissioner Weng	PAULSBORO PRINTERS, LLC	Printing	QUOTE ATTACHED	25-08148	\$ 95.84
Roads & Bridges	Commissioner Weng	PAULSBORO PRINTERS, LLC	Printing	QUOTE ATTACHED	25-08148 Total	\$ 95.84
Roads & Bridges	Commissioner Weng	LAKE GARRISON INC	Other Expense	PERFORMANCE BOND REFUND	25-08188	\$ 131.00
Roads & Bridges	Commissioner Weng	RUSSO CORP	Other Expense	PERFORMANCE BOND REFUND	25-08188 Total	\$ 131.00
Roads & Bridges	Commissioner Weng	HIGHLAND DEVELOPMENT GROUP LLC	Other Expense	PERFORMANCE BOND REFUND	25-08298	\$ 200.00
Roads & Bridges	Commissioner Weng	HIGHLAND DEVELOPMENT GROUP LLC	Other Expense	PERFORMANCE BOND REFUND	25-08298 Total	\$ 200.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Portable Tools	QUOTE D5166 DATED 10/10/25	25-08299	\$ 320.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Portable Tools	QUOTE D5166 DATED 10/10/25	25-08299 Total	\$ 320.00
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	INVOICE 4079 DATED 10/21/25	25-08319	\$ 139.98
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	INVOICE 4079 DATED 10/21/25	25-08319 Total	\$ 139.98
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	INVOICE 4079 DATED 10/21/25	25-08321	\$ 79.85
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	CYLINDER RENTAL FOR PBLC WORKS	25-08321 Total	\$ 13.94
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	CYLINDER RENTAL FOR PBLC WORKS	25-08322	\$ 115.00
Roads & Bridges	Commissioner Weng	TAG'S AUTO SUPPLY INC	Other Equipment	INVOICE NO 846240B	25-08322 Total	\$ 208.79
Roads & Bridges	Commissioner Weng	TAG'S AUTO SUPPLY INC	Other Equipment	INVOICE NO 846240B	25-08363	\$ 174.70
Roads & Bridges	Commissioner Weng	CLARKE MOSQUITO CONTROL	Chemicals	CHEMICALS FOR MOSQUITO CONTROL	25-08363 Total	\$ 791.98
Roads & Bridges	Commissioner Weng	CLARKE MOSQUITO CONTROL	Chemicals	CHEMICALS FOR MOSQUITO CONTROL	25-08366	\$ 2,500.00
Roads & Bridges	Commissioner Weng	CLARKE MOSQUITO CONTROL	Chemicals	CHEMICALS FOR MOSQUITO CONTROL	25-08366	\$ 1,656.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTE D5168 DATED 10/13/25	25-08366 Total	\$ 5,968.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	QUOTE D5168 DATED 10/13/25	25-08367	\$ 265.28
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	QUOTE D5168 DATED 10/13/25	25-08367	\$ 14.71
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	QUOTE D5168 DATED 10/13/25	25-08367 Total	\$ 279.99

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Other Equipment	PUMP FOR MOSQUITO CONTROL	25-08413	\$ 779.97
					25-08413 Total	\$ 779.97
Roads & Bridges	Commissioner Weng	R & R GROUP DEVELOPMENT	Other Expense	PERFORMANCE BOND REFUND	25-08455	\$ 1,820.00
					25-08455 Total	\$ 1,820.00
Roads & Bridges	Commissioner Weng	FAVS CORP T/A ENVIRO SAFE	Other Expense	PERFORMANCE BOND REFUND	25-08457	\$ 622.00
					25-08457 Total	\$ 622.00
Roads & Bridges	Commissioner Weng	ARCR PROPERTIES LLC	Other Expense		25-08461	\$ 500.00
					25-08461 Total	\$ 500.00
Roads & Bridges	Commissioner Weng	REILLY SWEEPING, LLC	Professional Services	2025 Mechanical Broom Sweeping	25-08513	\$ 17,823.73
Roads & Bridges	Commissioner Weng	REILLY SWEEPING, LLC	Professional Services	2025 Mechanical Broom Sweeping	25-08513	\$ 139,536.13
					25-08513 Total	\$ 157,359.86
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Outside Services	QUOTES ATTACHED	25-08591	\$ 227.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Outside Services	QUOTES ATTACHED	25-08591	\$ 107.88
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hand Tools	QUOTES ATTACHED	25-08591	\$ 100.00
					25-08591 Total	\$ 435.86
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Medical Supplies	QUOTE D5174 DATED 10/27/25	25-08593	\$ 95.94
					25-08593 Total	\$ 95.94
Roads & Bridges	Commissioner Weng	JOHN METZ	Travel	2025 SAFETY SHOES	25-08594	\$ 184.99
					25-08594 Total	\$ 184.99
Roads & Bridges	Commissioner Weng	C & C SUPPLY COMPANY	Welding Supplies	INVOICE 0082714 DATED 10/23/25	25-08595	\$ 39.18
Roads & Bridges	Commissioner Weng	C & C SUPPLY COMPANY	Welding Supplies	INVOICE 0082714 DATED 10/23/25	25-08595	\$ 24.25
Roads & Bridges	Commissioner Weng	C & C SUPPLY COMPANY	Welding Supplies	INVOICE 0082714 DATED 10/23/25	25-08595	\$ 51.82
					25-08595 Total	\$ 115.25
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	LEGAL ADVERTISING FOR	25-08662	\$ 110.00
					25-08662 Total	\$ 110.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Construction Materials	QUOTE: D5175	25-08668	\$ 94.95
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Chemicals	QUOTE: B2134	25-08668	\$ 57.99
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Chemicals	QUOTE: B2134	25-08668	\$ 84.99
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Chemicals	QUOTE: B2134	25-08668	\$ 329.99
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Chemicals	QUOTE: B2134	25-08668	\$ 439.99
					25-08668 Total	\$ 1,007.91
Roads & Bridges	Commissioner Weng	NJ STATE LEAGUE OF MUNICIPAL.	Education and Training	2025 NJLM REGISTRATION FOR	25-08744	\$ 490.00
					25-08744 Total	\$ 490.00
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Equipment Maintenance Materials	QUOTE 94330 DATED 10/3/25	25-08761	\$ 600.00
					25-08761 Total	\$ 600.00
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Portable Tools	QUOTE 1089 DATED 10/29/25	25-08763	\$ 171.96
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Portable Tools	QUOTE 1089 DATED 10/29/25	25-08763	\$ 171.96
					25-08763 Total	\$ 343.92
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-08825	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-08825	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-08825	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-08825	\$ 7.98
					25-08825 Total	\$ 31.92
Roads & Bridges	Commissioner Weng	TLC LANDSCAPE CO.	Professional Services	ROADSIDE MOWING COUNTY ROADS	25-08859	\$ 13,770.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	TLC LANDSCAPE CO.	Professional Services	ROADSIDE MOWING COUNTY ROADS	25-08859	\$ 13,770.00
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	CYLINDER RENTAL FOR PBLC WORKS	25-08859 Total	\$ 27,540.00
Roads & Bridges	Commissioner Weng	SALVO GATTINELLI	Safety Supplies	2025 SAFETY SHOES	25-08946	\$ 360.34
Roads & Bridges	Commissioner Weng	THOMAS CARTER	Safety Supplies	2025 SAFETY SHOES	25-08946 Total	\$ 360.34
Roads & Bridges	Commissioner Weng			2025 SAFETY SHOES	25-08947	\$ 199.99
Roads & Bridges	Commissioner Weng			2025 SAFETY SHOES	25-08947 Total	\$ 199.99
Roads & Bridges	Commissioner Weng			2025 SAFETY SHOES	25-08994	\$ 150.00
Roads & Bridges	Commissioner Weng			2025 SAFETY SHOES	25-08994 Total	\$ 150.00
Roads & Bridges Total						\$ 216,769.74
Buildings & Grounds	Commissioner Weng	SEAMLESS FLOORING SYSTEM,INC.	Animal Shelter Upgrades	DEX-O-TEX TEK-CREE	23-07019	\$ 18,640.00
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	General Building Renovations	QUOTE 10/25/23- GOVT SERVICES	23-07019 Total	\$ 18,640.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	JUSTICE COMPLEX	23-08851	\$ 3,710.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	24-04235	\$ 56,160.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	24-04235 Total	\$ 56,160.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 16.98
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 76.01
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 7.28
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 8.76
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 196.64
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	25-00127 Total	\$ 305.67
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	25-00128	\$ 1,749.43
Buildings & Grounds	Commissioner Weng	SPECIALIZED ELEVATOR CORP.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	25-00128 Total	\$ 1,749.43
Buildings & Grounds	Commissioner Weng	SPECIALIZED ELEVATOR CORP.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	25-00229	\$ 562.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	PROPOSAL FOR TREATMENT OF THE	25-00229 Total	\$ 562.50
Buildings & Grounds	Commissioner Weng	PRO GREEN	Outside Landscaping	PROPOSAL #GC-02052025- 2/5/25	25-00968	\$ 100.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	PROPOSAL #GC-02052025- 2/5/25	25-01081 Total	\$ 100.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BID OPTION 2 - LATE OCTOBER	25-01954	\$ 423.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BID OPTION 1 - SUMMER: POST	25-01954 Total	\$ 423.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BID OPTION 2 - LATE OCTOBER	25-01954	\$ 1,640.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BID OPTION 2 - LATE OCTOBER	25-01954	\$ 3,660.00
Buildings & Grounds	Commissioner Weng	THE TUSTIN GROUP	Equipment Svc Maintenance Agreements	QUOTE ON FILE	25-01954	\$ 2,875.00
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	MONTHLY TRASH & RECYCLING	25-01954 Total	\$ 1,700.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02216	\$ 9,424.75
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02216 Total	\$ 9,424.75
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 39.14
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 18.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 18.33

Gloucester County Bill List by Department 11.25.25

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 47,018.64
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,701.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 4,180.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 4,356.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 4,075.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 4,009.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-ANIMAL SHELTER (LOPEZ)	25-02257	\$ 627.00
					25-02257 Total	\$ 20,949.50
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	Outside General Building Repairs	QUOTE 3/21/25 - BOE	25-02496	\$ 2,400.00
					25-02496 Total	\$ 2,400.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	LEAF CLEAN UP AT BOARD OF ELECTIONS	25-02632	\$ 340.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	SPRING AND FALL CLEANUP PLUS	25-02632	\$ 2,250.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	CLAYTON COMPLEX	25-02632	\$ 1,700.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	VETERANS AFFAIRS HEALTH CLINIC	25-02632	\$ 1,200.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BOARD OF ELECTIONS	25-02632	\$ 1,700.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	5 POINTS PROBATION COMPLEX	25-02632	\$ 825.00
					25-02632 Total	\$ 8,015.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
					25-03133 Total	\$ 130.00
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	25-03178	\$ 286.68
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	25-03178	\$ 286.68
					25-03178 Total	\$ 573.36
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	PROPOSAL - 4/14/25	25-03184	\$ 300.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	PROPOSAL - 4/14/25	25-03184	\$ 300.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	WEEDING BEDS	25-03184	\$ 150.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	PROPOSAL - 4/14/25	25-03184	\$ 600.00
					25-03184 Total	\$ 1,350.00
Buildings & Grounds	Commissioner Weng	MARINO GENERAL CONSTR. INC	Building Site Remediation	PROPOSAL #GC1152 - 4/2/25	25-03227	\$ 30.10
Buildings & Grounds	Commissioner Weng	MARINO GENERAL CONSTR. INC	Old Courthouse - Renovate for Fire Marsh	PROPOSAL #GC1152 - 4/2/25	25-03227	\$ 75.94
Buildings & Grounds	Commissioner Weng	MARINO GENERAL CONSTR. INC	Interview Room Soundproofing(Prosecutor)	PROPOSAL #GC1152 - 4/2/25	25-03227	\$ 588.19
Buildings & Grounds	Commissioner Weng	MARINO GENERAL CONSTR. INC	General Building Renovations	PROPOSAL #GC1152 - 4/2/25	25-03227	\$ 9,305.77
					25-03227 Total	\$ 10,000.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 1,431.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 470.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 1,067.70
					25-03287 Total	\$ 2,968.70
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 1 TORK 40 12 15 FOAM	25-03432	\$ 1,081.60
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 5 IND-000365 INDIVIDUAL	25-03432	\$ 996.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 12 PINE OIL CLEANER	25-03432	\$ 188.10
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 13 BLEACH 1 GAL 6/CS	25-03432	\$ 149.58
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 14 ENVIRO H2 ORANGE 117	25-03432	\$ 5,335.20
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 41 DISINFECTING WIPES	25-03432	\$ 152.94
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 48 CLEANMAX VACUUM BAG	25-03432	\$ 240.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 60 FRESHENERS BOARDWALK	25-03432	\$ 696.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	FREIGHT CHARGES	25-03432	\$ 6.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 60 FRESHENERS BOARDWALK	25-03432	\$ 3.86
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 1 TORK 40 12 15 FOAM	25-03432	\$ 946.40
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	FREIGHT CHARGES	25-03432	\$ 6.00
					25-03432 Total	\$ 9,801.68
Buildings & Grounds	Commissioner Weng	THINK PAVERS HARDCAPING, LLC	EOC Upgrades	QUOTE #24-145 - 7/3/25	25-05709	\$ 14,240.00
Buildings & Grounds	Commissioner Weng	THINK PAVERS HARDCAPING, LLC	EOC Upgrades	54 INSTALL BRINK VENEER	25-05709	\$ 17,900.00
					25-05709 Total	\$ 32,140.00
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	\$ 455.40
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 440.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 440.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 1,507.56
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 1,059.31
					25-05993 Total	\$ 4,353.27
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #IAQ25-1203-1 7/21/25	25-06000	\$ 22,383.20
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacement (Various Buildings)	PROPOSAL #IAQ25-1203-1 7/21/25	25-06000	\$ 15,296.80
					25-06000 Total	\$ 37,680.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	2025 MAINTENANCE & REPAIR	25-06180	\$ 363.00
					25-06180 Total	\$ 363.00
Buildings & Grounds	Commissioner Weng	MARINO GENERAL CONSTR. INC	General Building Renovations	8/6/26 - PROJECT #GC1152	25-06506	\$ 11,980.00
Buildings & Grounds	Commissioner Weng	MARINO GENERAL CONSTR. INC	General Building Renovations	ADD ALTERNATE PRICING #02	25-06506	\$ 19,968.00
Buildings & Grounds	Commissioner Weng	MARINO GENERAL CONSTR. INC	General Building Renovations	ADD ALTERNATE PRICING #03	25-06506	\$ 12,468.00
					25-06506 Total	\$ 44,416.00
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Animal Shelter Upgrades	393-0000569105 3/0X6/8	25-06569	\$ 684.25
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Animal Shelter Upgrades	393-0000569107 3/0X6/8 KD	25-06569	\$ 266.65
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Animal Shelter Upgrades	393-0000569108 4-1/2"X4-1/2"	25-06569	\$ 106.35
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Animal Shelter Upgrades	393-000569109 3/8"X5"	25-06569	\$ 15.60
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Animal Shelter Upgrades	393-0000569110 5-3/4" EXISTING	25-06569	\$ 31.60
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Animal Shelter Upgrades	393-0000569111 5"X1/2" -36"	25-06569	\$ 48.50
					25-06569 Total	\$ 1,152.95
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	General Building Renovations	PROPOSAL #11362F - 8/21/25	25-06807	\$ 15,978.60
					25-06807 Total	\$ 15,978.60
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacement (Various Buildings)	PROPOSAL #11366F - 8/21/25	25-06834	\$ 14,181.34
					25-06834 Total	\$ 14,181.34
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY GLASS BERLIN	Animal Shelter Upgrades	OPTION #2 SLIDING TRACK	25-06874	\$ 3,006.00
					25-06874 Total	\$ 3,006.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	QUOTE #438 - 9/9/25	25-07169	\$ 101.28
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #BEMI62- 1955CT 000 WHITE	25-07169	\$ 319.20
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #SLOAN14 - V651A SLOAN	25-07169	\$ 227.50
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #SLOA24 - A-1041-A CLOSET	25-07169	\$ 554.64
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #SL0D074 - SINK PLUNGER	25-07169	\$ 27.96
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #SOLD092 - TOILET PLUNGER	25-07169	\$ 103.92
					25-07169 Total	\$ 1,334.50

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Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SALES ORDER #9619 - 9/16/25	25-07371	\$ 94.38
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PLAP066- 3" PVC SCH 40	25-07371	\$ 82.37
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PLAP065C- 2" PVC SCH 40	25-07371	\$ 45.20
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV049 - 4" X 3" PVC	25-07371	\$ 11.21
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV024 - 4" PVC DWV WYE	25-07371	\$ 97.75
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV041 - 4" PVC STREET	25-07371	\$ 42.90
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV028 - 4"X4X2" PVC	25-07371	\$ 29.26
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV020 - 4" PVC DWV 90	25-07371	\$ 58.17
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV027 - 4"X4X3" PVC	25-07371	\$ 39.70
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV040 - 3" PVC DWV	25-07371	\$ 12.53
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV026 - 3"X3X2 PVC DWV	25-07371	\$ 9.94
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV019- 3" PVC DWV 90	25-07371	\$ 29.46
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV032- 3" PVC DWV 45	25-07371	\$ 26.44
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV087-3" PVC DWV P	25-07371	\$ 72.84
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV039-2" PVC DWV	25-07371	\$ 4.75
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV018-2" PVC DWV 90	25-07371	\$ 15.10
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV031-2" PVC DWV 45	25-07371	\$ 13.98
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #MISC01064 4 MIP ADJ	25-07371	\$ 156.80
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PSCF096-4" PVC 40	25-07371	\$ 17.26
					25-07371 Total	\$ 860.04
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Plumbing Maintenance Materials	QUOTE #D5157 - 9/9/25	25-07454	\$ 431.76
					25-07454 Total	\$ 431.76
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Other Expenses	ITEM# DURPC1300 PROCELL D	25-07456	\$ 221.76
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Other Expenses	ITEM# DURPC1400 PROCELL C	25-07456	\$ 127.44
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Other Expenses	ITEM# DURPC1500BKD PROCELL AA	25-07456	\$ 138.24
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Other Expenses	ITEM# DURPC2400BKD PROCELL AAA	25-07456	\$ 37.44
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# COS035582 ACCUSTAMP2	25-07456	\$ 29.68
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# BICWOC12WE BIC COVER-IT	25-07456	\$ 0.78
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# TOP25274 STENO BOOK	25-07456	\$ 3.70
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# UNV20435 MEMO PAD	25-07456	\$ 7.11
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# UNV56300 WRITING PADS	25-07456	\$ 15.20
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# BICMPLP241 MECH PENCIL	25-07456	\$ 7.91
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# PEN502B LEAD REFILLS	25-07456	\$ 5.23
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# AVE30606 WHITE LABELS	25-07456	\$ 10.60
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Reproduction Supplies	ITEM# WBM20030 FLAGSHIP PAPER	25-07456	\$ 377.60
					25-07456 Total	\$ 982.69
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacement (Various Buildings)	PROPOSAL #IAQ25-1203-2 -9/18	25-07544	\$ 16,968.00
					25-07544 Total	\$ 16,968.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Other Materials	QUOTE #S059981494 - 9/23/25	25-07555	\$ 796.00
					25-07555 Total	\$ 796.00
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Social Services Building Renovations	ENCUMBRANCE FOR THE 30YD	25-07579	\$ 566.45
					25-07579 Total	\$ 566.45
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Social Services Building Renovations	BID# 161 12-2 MC CABLE	25-07602	\$ 320.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Social Services Building Renovations	BID# 442 SCREWS 3/8 GROUNDING	25-07602	\$ 16.00

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Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Social Services Building Renovations	BID# 145 3M R/Y BULK PLUS WIRE	25-07602	\$ 360.00
					25-07602 Total	\$ 696.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Portable Tools	QUOTE #B2080 - 9/18/25	25-07650	\$ 159.99
					25-07650 Total	\$ 159.99
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Social Services Building Renovations	BID# 007 RACO 238 BOX FOR	25-07670	\$ 112.50
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Social Services Building Renovations	BID# 310 14-2 MC ARMORLITE	25-07670	\$ 150.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Social Services Building Renovations	BID# 028 DUPLEX CONNECTOR 3/8"	25-07670	\$ 10.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Social Services Building Renovations	BID# 452 DROP WIRE CLIP EATON	25-07670	\$ 50.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Social Services Building Renovations	BID# 454 CABLE SUPPORT	25-07670	\$ 50.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Social Services Building Renovations	BID# 167 CONNECTOR 3/8" MC	25-07670	\$ 20.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Social Services Building Renovations	BID# 473 ARLINGTON SMC8	25-07670	\$ 93.75
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Social Services Building Renovations	BID# 473 ARLINGTON SMC8	25-07670	\$ 281.25
					25-07670 Total	\$ 767.50
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	QUOTE #2062299564 - 9/29/25	25-07703	\$ 236.58
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM #807A73 - 17[C SET BLACK	25-07703	\$ 180.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM #31AC41 - CORDLESS RECIP	25-07703	\$ 175.47
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM #801AA0 - CORDLESS	25-07703	\$ 189.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM #814KH2 - TOOL BOX,	25-07703	\$ 372.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM #847V37 - HANDHELD	25-07703	\$ 734.60
					25-07703 Total	\$ 1,887.65
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SALES ORDER #9777 - 9/25/25	25-07707	\$ 129.80
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #MALL00184A - 1 1/2" X	25-07707	\$ 6.85
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #GAUG55 - 3/4" 0-100# AIR	25-07707	\$ 17.51
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #MALL00232 - 1 1/2" BLACK	25-07707	\$ 3.88
					25-07707 Total	\$ 158.04
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SALES ORDER #9754 - 9/24/25	25-07708	\$ 184.80
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV060- 4" PVC DWV MALE	25-07708	\$ 12.10
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #HEAD205 - 18G BLUE WATER	25-07708	\$ 31.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM # TSTP56 - 4" CHERNIE	25-07708	\$ 49.31
					25-07708 Total	\$ 277.21
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE# D5150 10/1/25	25-07814	\$ 15.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 635436 3CT MR CLEAN MAG	25-07814	\$ 4.29
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Plumbing Maintenance Materials	QUOTE# B2085 9/30/25	25-07814	\$ 17.99
					25-07814 Total	\$ 38.27
Buildings & Grounds	Commissioner Weng	MARLYN SHEET METAL INC.	Social Services Building Renovations	GALVANIZED 18GA. 6'X10' SHEET	25-07817	\$ 1,020.00
					25-07817 Total	\$ 1,020.00
Buildings & Grounds	Commissioner Weng	CAMPBELL LOCK & SAFE, INC	EOC Upgrades	NEW DOOR STRIKES	25-07851	\$ 330.46
					25-07851 Total	\$ 330.46
Buildings & Grounds	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Bathroom Addition to New Fleet Garage	MATERIAL FOR FLEET BATHROOM	25-07861	\$ 1,030.00
					25-07861 Total	\$ 1,030.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #6068 - 10/1/25	25-07868	\$ 22.75
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	CAL ROYAL CLASSROOM MORTISE	25-07868	\$ 475.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	LCN DOOR CLOSER	25-07868	\$ 325.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	STOREROOM LEVER	25-07868	\$ 195.00

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Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	REKEY CYLINDERS	25-07868	\$ 600.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	25K044 CORES	25-07868	\$ 60.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	175RF LEVERS	25-07868	\$ 390.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	DEXTER DCL2000	25-07868	\$ 250.00
					25-07868 Total	\$ 2,317.75
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Social Services Building Renovations	JOINT COMPOUND 4.5 GALLON BLUE	25-07869	\$ 225.72
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Social Services Building Renovations	JOINT COMPOUND 4.5 GALLON	25-07869	\$ 75.24
					25-07869 Total	\$ 300.96
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE 6967- 10/2/25	25-07870	\$ 222.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	9/5 -TECHNICIAN HRS (ALEJANDRO	25-07870	\$ 222.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	MATERIAL	25-07870	\$ 30.16
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6968 - 10/2/25	25-07870	\$ 333.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	9/10 - TECH HOURS(ALEJANDRO)	25-07870	\$ 333.00
					25-07870 Total	\$ 1,140.16
Buildings & Grounds	Commissioner Weng	GLASSBORO LUMBER CO.,INC	Bathroom Addition to New Fleet Garage	CLAYTON FLEET BATHROOM	25-07894	\$ 142.00
					25-07894 Total	\$ 142.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	INVOICE# SJ129088 9/29/25	25-07913	\$ 3,188.76
					25-07913 Total	\$ 3,188.76
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	INVOICE# 25764 10/7/25	25-07950	\$ 384.69
					25-07950 Total	\$ 384.69
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Social Services Building Renovations	QUOTE# B2089 10/7/25	25-07951	\$ 519.98
					25-07951 Total	\$ 519.98
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Social Services Building Renovations	QUOTE# 39500007861 10/7/25	25-07952	\$ 1,250.55
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Social Services Building Renovations	32x12x16 EXT PRIME PN BRD	25-07952	\$ 88.70
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Social Services Building Renovations	DELIVERY CHARGES	25-07952	\$ 35.00
					25-07952 Total	\$ 1,374.25
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	ITEM #10G207 - FURNITURE	25-07955	\$ 33.84
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	ITEM #2NKT1 - QUILTED MOVING	25-07955	\$ 86.63
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	ITEM 194AP7 - WEIGHT TAILGATER	25-07955	\$ 78.44
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	QUOTE #2062346249 - 10/7/25	25-07955	\$ 72.49
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM #2DFB5 - LINEMANS PLIER	25-07955	\$ 78.61
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM #19L458 - HAMMER MASONRY	25-07955	\$ 15.04
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM #23Y521 - HAMMER DRILL	25-07955	\$ 11.62
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM #23Y524 - HAMMER DRILL	25-07955	\$ 25.44
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM #61DP02 - IMPACT SOCKET	25-07955	\$ 288.02
					25-07955 Total	\$ 690.13
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Floor and Window Coverings	QUOTE #B2097 - 10/9/25	25-07988	\$ 223.96
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Floor and Window Coverings	ITEM #052088096215 - 27 X 72	25-07988	\$ 14.99
					25-07988 Total	\$ 238.95
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 161617 ON 8/12/25	25-07989	\$ 375.00
					25-07989 Total	\$ 375.00
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Social Services Building Renovations	SHEETROCK 1/2" 4X10	25-08015	\$ 664.56
					25-08015 Total	\$ 664.56
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #6206 - 10/11/25	25-08033	\$ 975.00

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Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	STOREROOM LEVER	25-08033	\$ 195.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	4EB1 CORES PEAK PLUS	25-08033	\$ 150.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	4EB2 CORES PEAK PLUS	25-08033	\$ 30.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	4EB3 CORES PEAK PLUS	25-08033	\$ 150.00
					25-08033 Total	\$ 1,500.00
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Grounds Maintenance Materials	INVOICE #94191 - 9/29/25	25-08036	\$ 405.59
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Grounds Maintenance Materials	ITEM #40802000510 - FS 111	25-08036	\$ 405.59
					25-08036 Total	\$ 811.18
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Floor and Window Coverings	QUOTE# B2104 10/13/25	25-08037	\$ 29.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Floor and Window Coverings	34"X78" WH MINI BLIND	25-08037	\$ 111.98
					25-08037 Total	\$ 141.96
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Social Services Building Renovations	QUOTE #39300013146 - 10/9/25	25-08083	\$ 1,052.55
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Social Services Building Renovations	ITEM #393-0000592096)	25-08083	\$ 1,052.55
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Social Services Building Renovations	ITEM #393-0000592126)	25-08083	\$ 716.70
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Social Services Building Renovations	ITEM #393-0000592128)	25-08083	\$ 716.70
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Social Services Building Renovations	ITEM #393-0000592130	25-08083	\$ 247.50
					25-08083 Total	\$ 3,786.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ORDER #10009 - 10/13/25	25-08129	\$ 16.38
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV038 - 1 1/2" PVC DWV	25-08129	\$ 3.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PRESS193- 1 1/2" X 3/4"	25-08129	\$ 99.87
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PRESS163-1 1/2" FTG X 1"	25-08129	\$ 12.96
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PRESS191-1 1/2" X 1"	25-08129	\$ 68.96
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PRESS178-3/4" X 1/2" X	25-08129	\$ 22.05
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #HANG0914 - HOLDRITE FLAT	25-08129	\$ 28.50
					25-08129 Total	\$ 251.72
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	General Building Renovations	PROPOSAL #11362F - 8/21/25	25-08130	\$ 15,978.60
					25-08130 Total	\$ 15,978.60
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roofing Replacement	PITMAN GOLF COURSE	25-08172	\$ 37,900.00
					25-08172 Total	\$ 37,900.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Bathroom Addition to New Fleet Garage	CLAYTON FLEET BATHROOM	25-08174	\$ 170.02
					25-08174 Total	\$ 170.02
Buildings & Grounds	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Bathroom Addition to New Fleet Garage	MATERIAL FOR FLEET BATHROOM	25-08182	\$ 1,008.00
Buildings & Grounds	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Bathroom Addition to New Fleet Garage	MATERIAL FOR FLEET BATHROOM	25-08182	\$ 370.00
Buildings & Grounds	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Bathroom Addition to New Fleet Garage	MATERIAL FOR FLEET BATHROOM	25-08182	\$ 12.00
Buildings & Grounds	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Bathroom Addition to New Fleet Garage	MATERIAL FOR FLEET BATHROOM	25-08182	\$ 1,008.00
Buildings & Grounds	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Bathroom Addition to New Fleet Garage	MATERIAL FOR FLEET BATHROOM	25-08182	\$ 370.00
Buildings & Grounds	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Bathroom Addition to New Fleet Garage	MATERIAL FOR FLEET BATHROOM	25-08182	\$ 12.00
					25-08182 Total	\$ 2,780.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Social Services Building Renovations	QUOTE #2062513428 - 10/21/25	25-08265	\$ 87.18
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Social Services Building Renovations	ITEM #16Y536 - ROUNDOVER CUT	25-08265	\$ 183.28
					25-08265 Total	\$ 270.46
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE #B2050 - 10/20/25	25-08266	\$ 13.49
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM #759176014600 - 5GAL GAS	25-08266	\$ 44.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM #009326706856 - 12 X 14	25-08266	\$ 29.99

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM #875750002327 - 1110OZ	25-08266	\$ 119.96
					25-08266 Total	\$ 208.43
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Grounds Maintenance Materials	QUOTE #B2114 - 10/20/25	25-08267	\$ 570.00
					25-08267 Total	\$ 570.00
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 8050035 10/20/25	25-08274	\$ 44.07
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650015829 2IN	25-08274	\$ 22.61
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650015837 2 1/2"	25-08274	\$ 25.18
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1715135 9 INCH	25-08274	\$ 20.55
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1801505 4 INCH	25-08274	\$ 12.15
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1582246	25-08274	\$ 27.96
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 651304172 5 GAL	25-08274	\$ 156.00
					25-08274 Total	\$ 308.52
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S060239038 10/20/25	25-08275	\$ 546.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC# 04613522438	25-08275	\$ 469.20
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC# 4058118122622	25-08275	\$ 15.24
					25-08275 Total	\$ 1,030.44
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 163081 ON 10/20/25	25-08276	\$ 375.00
					25-08276 Total	\$ 375.00
Buildings & Grounds	Commissioner Weng	SUMMERVILLE MARK	Uniform Allowance	BOOT REIMBURSEMENT FOR	25-08278	\$ 200.00
					25-08278 Total	\$ 200.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	QUOTE# 2062501033 10/20/25	25-08279	\$ 159.36
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 1UM25 JIGSAWBLADE,	25-08279	\$ 15.62
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 799V59 JIGSAWBLADE, L:3"	25-08279	\$ 12.53
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 494C65 JIGSAWBLADE,	25-08279	\$ 36.82
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 6MPJ5 RECIP SAW BLADE	25-08279	\$ 107.69
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 6HD80	25-08279	\$ 15.30
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 45JW99 UTILITY BLADE,	25-08279	\$ 39.90
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2062429052 10/20/25	25-08279	\$ 187.20
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	ITEM# 49NW23 GLASS CLNR, TRIG	25-08279	\$ 8.84
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	ITEM# 20H873 BOWL AND URINAL	25-08279	\$ 62.76
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Equipment	QUOTE# 2062426272 10/17/25	25-08279	\$ 219.66
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Equipment	ITEM# 797EZ9 FISH TAPE, FORMED	25-08279	\$ 21.37
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Equipment	ITEM# 35HU77 TOOL TOTE,	25-08279	\$ 157.62
					25-08279 Total	\$ 1,044.67
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6974 - 10/20/25	25-08316	\$ 277.50
					25-08316 Total	\$ 277.50
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6985 - 10/21/25	25-08317	\$ 333.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	MATERIAL	25-08317	\$ 10.26
					25-08317 Total	\$ 343.26
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Janitorial Equipment	QUOTE #B2117 - 10/21/25	25-08323	\$ 998.00
					25-08323 Total	\$ 998.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	QUOTE #2062514102 - 10/21/25	25-08324	\$ 225.68
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	SHIPPING	25-08324	\$ 159.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Ladders and Scaffolding	ITEM #416K77 - STEPLADDER,	25-08324	\$ 242.67

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Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Equipment Svc Maintenance Agreements	INVOICE #66020 - 9/30/25	25-08324 Total	\$ 627.35
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	QUOTE #2062516665 - 10/22/25	25-08326	\$ 15,484.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM #8YFA5 -MENS OVERBOOT, 11	25-08326 Total	\$ 15,484.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM #33VM88-MENS OVERBOOT, 12	25-08328	\$ 48.08
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM #55KA44 - CUT RESISTANT	25-08328	\$ 48.08
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies	ITEM #49DD19 - PROTECTION	25-08328	\$ 107.64
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Safety Supplies		25-08328 Total	\$ 143.40
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Portable Tools	QUOTE #B2118 - 10/22/25	25-08329	\$ 395.28
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Lawn Equipment	ITEM #843530004083 -DR 7.25FPT	25-08329	\$ 519.99
Buildings & Grounds	Commissioner Weng	THE TREE HOUSE, INC.	Other Computer Supplies	HP TONER C2P04AN BLACK	25-08329 Total	\$ 599.99
Buildings & Grounds	Commissioner Weng	THE TREE HOUSE, INC.	Other Computer Supplies	HP TONER C2P06AN TRI-COLOR	25-08369	\$ 40.20
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S060272292 10/22/25	25-08369 Total	\$ 47.80
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	ITEM# 192552012942	25-08371	\$ 88.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Social Services Building Renovations	BID# 63 1 GANG DUPLEX PLATE,	25-08371 Total	\$ 111.98
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	INVOICE ESTIMATE #99131 -10/23	25-08377	\$ 166.38
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	PART #99969-6298 - OIL 4 CYL	25-08377	\$ 95.40
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	PART #792002-KNOB, 5/16 18X3/4	25-08377	\$ 8.94
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	PART #BPR4ES - SPARK PLUG	25-08377	\$ 11.90
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	PART #99969-6298 OIL 4 CYL	25-08377	\$ 13.90
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	PART #12664 - OIL FILTER BULK	25-08377	\$ 5.95
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	PART #11865 - SAFETY FILTER	25-08377	\$ 22.95
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	PART #11841 - [A]ER AIR FILTER	25-08377	\$ 22.95
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	PART #07-064 - FUEL FILTER IN	25-08377	\$ 12.99
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	LABOR	25-08377	\$ 300.00
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SHOP SUPPLIES	25-08377	\$ 15.95
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	10% OFF - #65MCESCCPS22/23-12	25-08377	\$ (53.11)
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	PICK UP AND DELIVERY	25-08377	\$ 200.00
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	25-08377 Total	\$ 777.96	
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Social Services Building Renovations	QUOTE# 8055654 10/23/25	25-08396	\$ 468.00
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Social Services Building Renovations	SALES# 1142039 5 GAL	25-08396 Total	\$ 123.54
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #10143 - 10/20/25	25-08462	\$ 347.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM 8" NO-HUB 45	25-08462	\$ 274.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ITEM 8" X 6" NO HUB REDUCER	25-08462	\$ 129.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	6" NO-HUB CPLG	25-08462	\$ 59.52
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	8" NO-HUB CPLG	25-08462	\$ 198.00
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Social Services Building Renovations	25-08462 Total	\$ 1,007.52	
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Social Services Building Renovations	QUOTE #B2130 - 10/28/25	25-08498	\$ 159.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Social Services Building Renovations	ITEM #009326315188 - 15 5" 80G	25-08498	\$ 23.98

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Social Services Building Renovations	ITEM #009326315195 -15 G" 120G	25-08498	\$ 23.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Social Services Building Renovations	ITEM #009326315201 -15 5" 220G	25-08498	\$ 23.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Social Services Building Renovations	ITEM #082354037222 - 5 PK	25-08498	\$ 29.94
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Social Services Building Renovations	ITEM #077027050202 - 10.1OZ	25-08498	\$ 135.48
					25-08498 Total	\$ 397.35
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Construction Materials	INVOICE# 155146 7/15/25	25-08527	\$ 530.14
					25-08527 Total	\$ 530.14
Buildings & Grounds	Commissioner Weng	PITNEY BOWES-RESERVE ACCOUNT	Postage	MAILROOM - PREPAID POSTAGE	25-08601	\$ 14,952.84
					25-08601 Total	\$ 14,952.84
Buildings & Grounds	Commissioner Weng	PSX INC	Other Machines and Equipment Repairs	INVOICE #74022 - 10/27/25	25-08610	\$ 155.00
Buildings & Grounds	Commissioner Weng	PSX INC	Other Machines and Equipment Repairs	TRAVEL ZONE 1	25-08610	\$ 155.00
					25-08610 Total	\$ 310.00
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	HOUSE OF DOOLITTLE THREE-MONTH	25-08611	\$ 27.88
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	WILSON JONES LEDGER PAPER	25-08611	\$ 37.69
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ZEBRA SARASA CLIP FINE ASST	25-08611	\$ 36.42
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	SMEAD TOP TAB POLY FILE FOLDER	25-08611	\$ 29.69
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	PENDAFLEX EXPANDING FILE	25-08611	\$ 37.58
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	SMEAD SUPERTAB HVWT FOLDER	25-08611	\$ 39.59
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	BIC PERMANENT MARKERS	25-08611	\$ 13.45
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	STEEL MESH HANGING FILE	25-08611	\$ 46.52
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	HANGING FILE FOLDERS	25-08611	\$ 54.22
					25-08611 Total	\$ 323.04
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 163257 ON 10/29/25	25-08612	\$ 375.00
					25-08612 Total	\$ 375.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SALES ORDER #10288 - 10/30/25	25-08762	\$ 8.34
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #HANH030-1" COPPER SPLIT	25-08762	\$ 5.94
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #HANH027-3/4" COPPER	25-08762	\$ 10.72
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #HANH024-1/2" COPPER	25-08762	\$ 9.12
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PRESS153 - 3/4" FTG X	25-08762	\$ 10.92
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PRESS220 - 1/2" FEM X	25-08762	\$ 46.85
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PRESS002 - 1/2" MALE X	25-08762	\$ 6.65
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #BOLU100 - 3/8" GALV HEX	25-08762	\$ 15.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #BOLU105 - 3/8" GALV FLAT	25-08762	\$ 10.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #AROD17 - 3/8" X 6' GALV	25-08762	\$ 25.20
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #GAUG55 - 3/4" 0-100# AIR	25-08762	\$ 17.51
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV147 - 4" X 3" PVC	25-08762	\$ 22.22
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PSCF072 - 1 1/2" PVC 40	25-08762	\$ 0.92
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PSCF168 -1 1/2" X1" PVC	25-08762	\$ 1.06
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PSCF128 -1" X 3/4" PVC	25-08762	\$ 1.04
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #VALB232 - 3/4" IP BOILER	25-08762	\$ 7.65
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	item #nipp0044 - 1/2" x 6"	25-08762	\$ 2.29
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #MALL00224 - 1/2 - BLACK	25-08762	\$ 2.68
					25-08762 Total	\$ 204.11
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #10028 - 10/14/25	25-08766	\$ 2,895.00

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Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	FREIGHT	25-08766	\$ 155.25
					25-08766 Total	\$ 3,050.25
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE- #B2148 - 11/3/25	25-08854	\$ 53.97
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE #B2152 - 11/5/25	25-08854	\$ 24.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM - T-LATCH HANDLE	25-08854	\$ 56.97
					25-08854 Total	\$ 135.93
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	QUOTE# 2062591363 10/31/25	25-08884	\$ 113.52
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM# 783RF6 HOOK-AND-LOOP	25-08884	\$ 50.25
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM# 783RG5 HOOK-AND-LOOP	25-08884	\$ 39.85
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM# 794LC9 HOOK-AND-LOOP	25-08884	\$ 39.68
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM# 5LE36 ENCLOSED PRE-WIRED	25-08884	\$ 108.90
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM# 61UV56 PICTURE HANGER,	25-08884	\$ 97.14
					25-08884 Total	\$ 449.34
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	QUOTE# 2062805902 11/12/25	25-08959	\$ 378.04
					25-08959 Total	\$ 378.04
Buildings & Grounds	Commissioner Weng	FIRST CALL ENVIRONMENTAL LLC	General Building Renovations	EMERGENCY RESPONSE CLEAN UP	25-09007	\$ 12,059.34
					25-09007 Total	\$ 12,059.34
Buildings & Grounds	Commissioner Weng	GLOUCESTER CO. LIBRARY COMMISS	General Building Renovations	Funds Contrib.Lib Clayton HVAC	25-09102	\$ 140,000.00
					25-09102 Total	\$ 140,000.00
Buildings & Grounds Total						\$ 666,316.21
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 14.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
					25-01114 Total	\$ 662.34
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts		25-01179	\$ 22,661.70
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts		25-01179	\$ 942.31
					25-01179 Total	\$ 23,604.01
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	GRANTURK EQUIPMENT CO INC	Automotive Parts	INVOICE NO. 1159299-01	25-04064	\$ 1,093.97
					25-04064 Total	\$ 1,093.97
Fleet Management	Commissioner Weng	TRIUS INC	Automotive Parts	INVOICE NO. SI114771	25-06306	\$ 2,992.32
					25-06306 Total	\$ 2,992.32
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1090288	25-06491	\$ 479.39
					25-06491 Total	\$ 479.39
Fleet Management	Commissioner Weng	S.A.R. AUTOMOTIVE EQUIPMENT	Other Outside Services	QUOTE NO. 52616	25-06639	\$ 3,048.00
					25-06639 Total	\$ 3,048.00
Fleet Management	Commissioner Weng	IGNITION ENTERPRISES	Automotive Parts	INVOICE NO. 2809	25-06738	\$ 145.38
					25-06738 Total	\$ 145.38
Fleet Management	Commissioner Weng	CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Repair	INVOICE NO. 84449	25-07475	\$ 338.00
					25-07475 Total	\$ 338.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128089	25-07477	\$ 868.20
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128127	25-07477	\$ 481.96
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1127916	25-07477	\$ 1,000.00
					25-07477 Total	\$ 2,350.16
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Other Outside Services	INVOICE NO. 59607	25-07498	\$ 9,129.00
					25-07498 Total	\$ 9,129.00
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 64656	25-07729	\$ 295.02
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 64787	25-07729	\$ 204.20
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 64981	25-07729	\$ 766.55
					25-07729 Total	\$ 1,265.77
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 702758	25-07730	\$ 514.34
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 703014	25-07730	\$ 38.89
					25-07730 Total	\$ 553.23
Fleet Management	Commissioner Weng	DAVID SENULA	Safety Equipment	BOOT REIMBURSEMENT	25-07731	\$ 200.00
					25-07731 Total	\$ 200.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128186	25-07732	\$ 1,176.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128266	25-07732	\$ 2,636.53
					25-07732 Total	\$ 3,812.53
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17915	25-07733	\$ 411.80
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17918	25-07733	\$ 391.80
					25-07733 Total	\$ 803.60
Fleet Management	Commissioner Weng	NJDEP - DIVISION OF REVENUE	Other Outside Services	INVOICE NO. 251236540	25-07734	\$ 50.00
					25-07734 Total	\$ 50.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 59625	25-07737	\$ 190.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 59624	25-07737	\$ 530.00
					25-07737 Total	\$ 720.00
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	ESTIMATE NO. 31594	25-07738	\$ 468.00
					25-07738 Total	\$ 468.00
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	JOB NO. 9077	25-07938	\$ 1,000.00
					25-07938 Total	\$ 1,000.00
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Automotive Parts	INVOICE NO. ARV/65713643	25-07939	\$ 69.66
					25-07939 Total	\$ 69.66
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1106332	25-07942	\$ 44.95
					25-07942 Total	\$ 44.95
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Automotive Parts	INVOICE NO. 561365	25-07943	\$ 659.00
					25-07943 Total	\$ 659.00
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	JOB NO. 9107	25-08095	\$ 1,000.00
					25-08095 Total	\$ 1,000.00
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4626	25-08096	\$ 3,070.20
					25-08096 Total	\$ 3,070.20
Fleet Management	Commissioner Weng	PEIRCE EAGLE EQUIPMENT CO	Auto and Truck Repairs	INVOICE NO. 1832476	25-08097	\$ 877.46
					25-08097 Total	\$ 877.46
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Automotive Parts	INVOICE NO. ARV/65807311	25-08098	\$ 1,578.52
					25-08098 Total	\$ 1,578.52
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20351423	25-08099	\$ 45.00
					25-08099 Total	\$ 45.00
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 703053	25-08100	\$ 13.41
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 703176	25-08100	\$ 362.02
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 703251	25-08100	\$ 1,306.89
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 703317	25-08100	\$ 944.28
					25-08100 Total	\$ 2,626.60
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 32257	25-08101	\$ 106.08
					25-08101 Total	\$ 106.08
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Other Outside Services	INVOICE NO. 59778	25-08102	\$ 2,264.00
					25-08102 Total	\$ 2,264.00
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 120917	25-08103	\$ 7,053.79
					25-08103 Total	\$ 7,053.79
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 703478	25-08294	\$ 470.28
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 703453	25-08294	\$ 1,629.30
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	CREDIT NO. CM703453	25-08294	\$ (250.00)

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128529	25-08294 Total	\$ 1,849.58
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1111573	25-08295	\$ 1,445.88
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1111569	25-08295 Total	\$ 1,445.88
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 65160	25-08296	\$ 21.21
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 65204	25-08296 Total	\$ 122.57
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39675	25-08453	\$ 143.78
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39566	25-08453	\$ 1,775.95
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39780	25-08453 Total	\$ 1,354.68
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4671	25-08642	\$ 645.00
Fleet Management	Commissioner Weng	E.M. GRANT	Automotive Parts	INVOICE NO. 7907	25-08644	\$ 3,252.00
Fleet Management	Commissioner Weng	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1561722	25-08644 Total	\$ 3,252.00
Fleet Management	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 214250	25-08645	\$ 177.75
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 65186	25-08645 Total	\$ 177.75
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Auto Body Repairs	INVOICE NO. 83505	25-08715	\$ 32.65
Fleet Management	Commissioner Weng	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	25-08715 Total	\$ 779.97
Fleet Management	Commissioner Weng	TYLER TECHNOLOGIES, INC.	Data Software	Upgrade DHD Software / Environ	25-09091	\$ 263.44
Fleet Management Total					25-09091 Total	\$ 15,156.94
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Fluarix Tri 0.6ML	23-03883	\$ 106,344.60
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Afluria MDV Tri 5ML	23-03883	\$ 900.00
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Federal Excise Tax	23-03883 Total	\$ (800.00)
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Federal Excise Tax	25-05239	\$ 315.00
Health Services	Deputy Director Jefferson	WELLS FARGO	Medical Supplies	Federal Excise Tax	25-05239	\$ 750.00
Health Services	Deputy Director Jefferson	LEXIS NEXIS	EQEF - Books and Subscriptions (Non-CEHA)	NJ Register Subscription / Env	25-05239 Total	\$ 27,115.76
Health Services	Deputy Director Jefferson	EMOCHA MOBILE HEALTH, INC.	Outside Services	September 2025 Invoice	25-06790	\$ 285.12
Health Services	Deputy Director Jefferson	LAB CORP	Laboratory and Diagnostic Services	Lab Services/Nursing/Health	25-06790 Total	\$ 773.00
Health Services	Deputy Director Jefferson	TRESCAL CO	EQEF Non-CEHA Maintenance	Meter Calibration / Env.	25-07161	\$ 83.22
Health Services	Deputy Director Jefferson	TRESCAL CO	EQEF Non-CEHA Maintenance	Meter Calibration / Env.	25-07161 Total	\$ 178.25
Health Services	Deputy Director Jefferson	TRESCAL CO	EQEF Non-CEHA Maintenance	FREIGHT CHARGES	25-07449	\$ 212.75
					25-07449 Total	\$ 48.47
						439.47

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	RENAISSANCE PROMOTIONS	Educational Materials	Flu Give-Away / Lip Balm	25-07507	\$ 1,158.00
Health Services	Deputy Director Jefferson	RENAISSANCE PROMOTIONS	Educational Materials	Imprint	25-07507	\$ 20.00
					25-07507 Total	\$ 1,178.00
Health Services	Deputy Director Jefferson	RENAISSANCE PROMOTIONS	Educational Materials	Flu Give-Away / First Aid Kit	25-07508	\$ 1,275.00
					25-07508 Total	\$ 1,275.00
Health Services	Deputy Director Jefferson	RENAISSANCE PROMOTIONS	Educational Materials	Flu Give-Away / Lint Rollers	25-07509	\$ 855.00
Health Services	Deputy Director Jefferson	RENAISSANCE PROMOTIONS	Educational Materials	Freight	25-07509	\$ 210.00
					25-07509 Total	\$ 1,065.00
Health Services	Deputy Director Jefferson	ALTHEA R WELCH	Travel - WIC	Reimbursement	25-07740	\$ 26.70
					25-07740 Total	\$ 26.70
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription - WIC	Breastfeeding Handouts/WIC/BF	25-07743	\$ 227.85
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription - WIC	Medications and Mothers' Milk	25-07743	\$ 255.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription - WIC	Introducing a Bottle Tea-Off	25-07743	\$ 30.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription - WIC	E/S Good Latch Tear Pad	25-07743	\$ 30.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription - WIC	How Will You Feed You Baby	25-07743	\$ 30.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription - WIC	Increasing Milk Supply, Gold C	25-07743	\$ 45.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription - WIC	Spanish Increasing Milk Supply	25-07743	\$ 45.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription - WIC	Shipping	25-07743	\$ 66.29
					25-07743 Total	\$ 729.14
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security	Health Security 9/12-9/25 2025	25-07757	\$ 3,734.79
					25-07757 Total	\$ 3,734.79
Health Services	Deputy Director Jefferson	ETR ASSOCIATES	Office Supplies	Shipping	25-07771	\$ 12.06
					25-07771 Total	\$ 12.06
Health Services	Deputy Director Jefferson	EMOCHA MOBILE HEALTH, INC.	Outside Services	October Invoice	25-07908	\$ 368.00
					25-07908 Total	\$ 368.00
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Comprehensive Food Safety	September Invoice - Environmen	25-07928	\$ 12,592.50
					25-07928 Total	\$ 12,592.50
Health Services	Deputy Director Jefferson	LAB CORP	Laboratory and Diagnostic Services	Lab Services/Nursing/Health	25-07944	\$ 441.00
					25-07944 Total	\$ 441.00
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab & Diagnostic - Childhood Lead	Lab Services/Lead Testing/Env	25-07945	\$ 110.50
					25-07945 Total	\$ 110.50
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Lab & Diagnostic - Childhood Lead	Lead/Blood/Filter/Paper/Nursin	25-07948	\$ 40.00
					25-07948 Total	\$ 40.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental - WIC	Copier Rental/WIC/ October	25-07971	\$ 113.84
					25-07971 Total	\$ 113.84
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Health Care Services	Nursing Social Worker - Sept.	25-07979	\$ 3,584.00
					25-07979 Total	\$ 3,584.00
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	order# 113-2328214-0781819	25-08043	\$ 35.96
					25-08043 Total	\$ 35.96
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services - SCH	S.C.H Social Worker - Sept.	25-08058	\$ 6,804.00
					25-08058 Total	\$ 6,804.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security	Health Security 9/26-10/9 2025	25-08111	\$ 3,782.42
					25-08111 Total	\$ 3,782.42
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Bandaids & Stickers - Nursing	25-08117	\$ 139.99

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Bluey & Friends	25-08117	\$ 8.99
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Lilo & Stitch	25-08117	\$ 8.99
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Stitch Aloha	25-08117	\$ 8.99
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Rachael Hale Dogs	25-08117	\$ 8.99
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	PAW Patrol	25-08117	\$ 8.99
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Rachael Hale Cats	25-08117	\$ 8.99
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Spidey & Friends	25-08117	\$ 8.99
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Shipping & Handling	25-08117	\$ 24.99
					25-08117 Total	\$ 227.91
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Quote #: Q-6275596	25-08119	\$ 197.45
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	SafetyGlide Needle	25-08119	\$ 188.15
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Syringe w/ Safety	25-08119	\$ 238.99
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Spiderman Bandages	25-08119	\$ 58.25
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Neffy Epinephrine Nasal 2mg	25-08119	\$ 1,625.12
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Neffy Epinephrine Nasal 1mg	25-08119	\$ 1,625.12
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping & Handling	25-08119	\$ 1.43
					25-08119 Total	\$ 3,934.51
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	order# 113-6492052-4732229	25-08206	\$ 221.52
					25-08206 Total	\$ 221.52
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - WIC	Office Supplies - WIC - CS	25-08252	\$ 36.99
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - WIC	Universal Clasp Envelopes	25-08252	\$ 31.17
					25-08252 Total	\$ 68.16
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Nursing	25-08253	\$ 48.50
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Fellowes Laminating Pouches	25-08253	\$ 20.99
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Paper Clips	25-08253	\$ 1.43
					25-08253 Total	\$ 70.92
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies - WIC	Medical Supplies - WIC - CS	25-08255	\$ 121.41
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies - WIC	Lancets	25-08255	\$ 90.51
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies - WIC	Sani Wipes	25-08255	\$ 16.29
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies - WIC	Shipping & Handling	25-08255	\$ 1.43
					25-08255 Total	\$ 229.64
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental - SCH	Copier Rental/S.C.H./ October	25-08256	\$ 113.43
					25-08256 Total	\$ 113.43
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/ October	25-08257	\$ 389.67
					25-08257 Total	\$ 389.67
Health Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	Toner - Weights & Measures	25-08280	\$ 140.50
Health Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	Brother Toner - Magenta	25-08280	\$ 70.25
Health Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	Brother Toner - Cyan	25-08280	\$ 70.25
Health Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	Brother Toner - Black	25-08280	\$ 70.25
					25-08280 Total	\$ 351.25
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Tuberculin - Nursing	25-08352	\$ 626.75
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping & Handling	25-08352	\$ 13.43
					25-08352 Total	\$ 640.18
Health Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Printing - (Non-CEHA)	Satisfactory Card - Environmen	25-08356	\$ 220.67

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH,TREASURER-NJ	Meetings, Memberships and Dues	Health Officer License Renewal	25-08356 Total	\$ 220.67
					25-08411	\$ 50.00
					25-08411 Total	\$ 50.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Copy Paper - Admin.	25-08414	\$ 369.90
					25-08414 Total	\$ 369.90
Health Services	Deputy Director Jefferson	I. MILLER PRECISION OPTICAL	Medical Supplies	Microscope - Nursing	25-08456	\$ 2,521.00
Health Services	Deputy Director Jefferson	I. MILLER PRECISION OPTICAL	Medical Supplies	U.S. Power Cord	25-08456	\$ 22.00
Health Services	Deputy Director Jefferson	I. MILLER PRECISION OPTICAL	Medical Supplies	Installation & Set Up of Micro	25-08456	\$ 500.00
Health Services	Deputy Director Jefferson	I. MILLER PRECISION OPTICAL	Medical Supplies	Import Tariff	25-08456	\$ 407.00
Health Services	Deputy Director Jefferson	I. MILLER PRECISION OPTICAL	Medical Supplies	Shipping & Insuracne	25-08456	\$ 125.00
					25-08456 Total	\$ 3,575.00
Health Services	Deputy Director Jefferson	AMERICAN ASSOCIATION OF BIOANA	Permit Fees	2025 AAB-PTS Renewal Fees	25-08458	\$ 380.00
					25-08458 Total	\$ 380.00
Health Services	Deputy Director Jefferson	AMERICAN ASSOCIATION OF BIOANA	Permit Fees	2025 AAB-PTS Renewal Fees	25-08459	\$ 380.00
					25-08459 Total	\$ 380.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Well Review/ Health/ Envir	25-08470	\$ 3,120.00
					25-08470 Total	\$ 3,120.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Well Review/ Health/ Envir	25-08471	\$ 4,360.00
					25-08471 Total	\$ 4,360.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	25-08472	\$ 44,820.00
					25-08472 Total	\$ 44,820.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	25-08473	\$ 49,255.00
					25-08473 Total	\$ 49,255.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env	25-08474	\$ 11,088.00
					25-08474 Total	\$ 11,088.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	General Engineering-REI & Repa	25-08475	\$ 269.50
					25-08475 Total	\$ 269.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	25-08476	\$ 1,680.00
					25-08476 Total	\$ 1,680.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	25-08477	\$ 840.00
					25-08477 Total	\$ 840.00
Health Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies - Non-CEHA	Toner - Environmental	25-08580	\$ 561.74
					25-08580 Total	\$ 561.74
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security	Health Security:10/1-10/23 '25	25-08585	\$ 3,706.21
					25-08585 Total	\$ 3,706.21
Health Services	Deputy Director Jefferson	ZEV SUPPLIES CORP	Medical Supplies - WIC	Breast Feeding Supplies-WIC-BF	25-08590	\$ 375.00
Health Services	Deputy Director Jefferson	ZEV SUPPLIES CORP	Medical Supplies - WIC	Shipping	25-08590	\$ 15.00
					25-08590 Total	\$ 390.00
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies - WIC	Medical Supplies - WIC	25-08596	\$ 564.00
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies - WIC	Shipping	25-08596	\$ 35.00
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies - WIC	Surcharge	25-08596	\$ 37.64
					25-08596 Total	\$ 636.64
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Medical Supplies - Nursing	25-08597	\$ 282.00
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping	25-08597	\$ 30.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Surcharge	25-08597	\$ 18.82
					25-08597 Total	\$ 330.82
Health Services	Deputy Director Jefferson	AMERICAN ASSOCIATION OF BIOANA	Permit Fees	2025 AAB-PTS Renewal Fees	25-08675	\$ 1,055.00
					25-08675 Total	\$ 1,055.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	25-08676	\$ 730.08
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Cholesterol Analyzer	25-08676	\$ 3,535.12
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Capillary Hep Tube	25-08676	\$ 34.88
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Minipet Pipette	25-08676	\$ 49.36
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Cholestec Pipette	25-08676	\$ 14.34
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Multi Control Analyte	25-08676	\$ 64.66
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	25-08676	\$ 12.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	25-08676	\$ 1.43
					25-08676 Total	\$ 4,441.87
Health Services	Deputy Director Jefferson	MARGARET EDWARDS	Safety Supplies - Non CEHA	Employee Reimbursement	25-08733	\$ 200.00
					25-08733 Total	\$ 200.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	25-08734	\$ 80.11
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Contact Lens Solution	25-08734	\$ 12.69
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Urine Test Strips	25-08734	\$ 39.02
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Pregnancy Tests	25-08734	\$ 23.19
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Trichloroacetic Acid	25-08734	\$ 53.99
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	3 mL Syringe	25-08734	\$ 216.00
					25-08734 Total	\$ 425.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security	Health Security 10/24-11/6 '25	25-08981	\$ 3,353.68
					25-08981 Total	\$ 3,353.68
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab & Diagnostic - Childhood Lead	Lab Services/Lead Testing/Env	25-08983	\$ 127.50
					25-08983 Total	\$ 127.50
Health Services	Deputy Director Jefferson	EMOCHA MOBILE HEALTH, INC.	Outside Services	November Invoice	25-08985	\$ 368.00
					25-08985 Total	\$ 368.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental - WIC	Copier Rental/WIC/ November	25-08986	\$ 113.84
					25-08986 Total	\$ 113.84
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Lab & Diagnostic - Childhood Lead	Lead/Blood/Filter/Paper/Nursin	25-08989	\$ 50.00
					25-08989 Total	\$ 50.00
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nurs	25-08990	\$ 260.00
					25-08990 Total	\$ 260.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental - SCH	Copier Rental/S.C.H./ November	25-09016	\$ 113.43
					25-09016 Total	\$ 113.43
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/November	25-09017	\$ 389.67
					25-09017 Total	\$ 389.67
Health Services Total						\$ 207,868.14
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services Innovation	DRUG & ALCOHOL	25-02526	\$ 10,562.66
					25-02526 Total	\$ 10,562.66
Disability Services	Deputy Director Jefferson	EAST GREENWICH TWP.	Other Outside Services	TO PROVIDE SERVICES IN	25-04131	\$ 1,206.67
Disability Services	Deputy Director Jefferson	EAST GREENWICH TWP.	Other Outside Services	TO PROVIDE SERVICES IN	25-04131	\$ 2,053.07
					25-04131 Total	\$ 3,259.74

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Disability Services	Deputy Director Jefferson	FRANKLIN TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES	25-04132	\$ 506.28
Disability Services	Deputy Director Jefferson	FRANKLIN TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES	25-04132	\$ 3,299.68
					25-04132 Total	\$ 3,805.96
Disability Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Other Outside Services	TO PROVIDE SERVICES IN	25-04133	\$ 1,500.00
Disability Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Other Outside Services	TO PROVIDE SERVICES IN	25-04133	\$ 1,147.79
Disability Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Other Outside Services	TO PROVIDE SERVICES IN	25-04133	\$ 1,500.00
Disability Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Other Outside Services	TO PROVIDE SERVICES IN	25-04133	\$ 3,299.68
					25-04133 Total	\$ 7,447.47
Disability Services	Deputy Director Jefferson	MONROE TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES IN	25-04134	\$ 6,000.00
					25-04134 Total	\$ 6,000.00
Disability Services	Deputy Director Jefferson	SOUTH HARRISON TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES IN	25-04137	\$ 430.16
					25-04137 Total	\$ 430.16
Disability Services	Deputy Director Jefferson	BOROUGH OF WENONAH	Other Outside Services	TO PROVIDE SERVICES IN	25-04139	\$ 4,000.00
					25-04139 Total	\$ 4,000.00
Disability Services	Deputy Director Jefferson	BOROUGH OF WESTVILLE	Other Outside Services	TO PROVIDE SERVICES IN	25-04140	\$ 214.76
Disability Services	Deputy Director Jefferson	BOROUGH OF WESTVILLE	Other Outside Services	TO PROVIDE SERVICES IN	25-04140	\$ 518.63
Disability Services	Deputy Director Jefferson	BOROUGH OF WESTVILLE	Other Outside Services	TO PROVIDE SERVICES IN	25-04140	\$ 1,277.64
					25-04140 Total	\$ 2,011.03
Disability Services	Deputy Director Jefferson	BOROUGH OF WOODBURY HEIGHTS	Other Outside Services		25-04141	\$ 1,993.39
					25-04141 Total	\$ 1,993.39
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Outside Services	CONTRACT EXTENTION	25-04414	\$ 31,114.86
					25-04414 Total	\$ 31,114.86
Disability Services	Deputy Director Jefferson	ACENDA, INC.	Outside Services	PROFESSIONAL SERVICES	25-05814	\$ 1,500.00
Disability Services	Deputy Director Jefferson	ACENDA, INC.	Outside Services	PROFESSIONAL SERVICES	25-05814	\$ 1,500.00
Disability Services	Deputy Director Jefferson	ACENDA, INC.	Outside Services	PROFESSIONAL SERVICES	25-05814	\$ 1,500.00
					25-05814 Total	\$ 4,500.00
Disability Services	Deputy Director Jefferson	NEW HOPE FOUNDATION INC	Outside Services	PROFESSIONAL SERVICES	25-05815	\$ 2,288.00
					25-05815 Total	\$ 2,288.00
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	PROFESSIONAL SERVICES	25-05816	\$ 12,555.00
					25-05816 Total	\$ 12,555.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Supplies - DRCC	QUOTE# 7446638	25-07147	\$ 364.50
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Supplies - DRCC		25-07147	\$ 301.50
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Supplies - DRCC		25-07147	\$ 340.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Supplies - DRCC		25-07147	\$ 207.50
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Equipment - DRCC		25-07147	\$ 1,164.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Equipment - DRCC		25-07147	\$ 1,608.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Equipment - DRCC		25-07147	\$ 1,494.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Equipment - DRCC		25-07147	\$ 1,959.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Equipment - DRCC		25-07147	\$ 470.16
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Equipment - DRCC		25-07147	\$ 1,480.50
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Equipment - DRCC		25-07147	\$ 900.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Equipment - DRCC		25-07147	\$ 163.32
					25-07147 Total	\$ 10,452.48
Disability Services	Deputy Director Jefferson	PROMOTIONS NOW	Educational Material	QUOTE# 40782	25-07224	\$ 1,107.50

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Disability Services	Deputy Director Jefferson	PROMOTIONS NOW	Educational Material		25-07224	\$ 39.00
Disability Services	Deputy Director Jefferson	PROMOTIONS NOW	Educational Material	SHIPPING	25-07224	\$ 43.80
					25-07224 Total	\$ 1,190.30
Disability Services	Deputy Director Jefferson	RISKIE, RICHARD	Other Outside Services	WOW VAN EVENT CORNHOLE	25-07238	\$ 400.00
					25-07238 Total	\$ 400.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Educational Material	QUOTE# 7551634	25-07255	\$ 1,075.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Educational Material	Small Hit Sports Pack	25-07255	\$ 1,075.00
					25-07255 Total	\$ 2,150.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Educational Material	quote# 7290826	25-07261	\$ 4,950.00
					25-07261 Total	\$ 4,950.00
Disability Services	Deputy Director Jefferson	THE CIVIC OPERATIONS GROUP INC	Other Outside Services	CONTRACT FOR PROFESSIONAL	25-07623	\$ 71,600.00
Disability Services	Deputy Director Jefferson	THE CIVIC OPERATIONS GROUP INC	Other Outside Services	CONTRACT FOR PROFESSIONAL	25-07623	\$ 74,400.00
					25-07623 Total	\$ 146,000.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Medical Supplies	WOW VAN SUPPLIES WAGON	25-07741	\$ 299.90
					25-07741 Total	\$ 299.90
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	QUOTE# 6723038	25-07998	\$ 4.40
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	BUMP DOTS MIXED SIZE/COLOR 80	25-07998	\$ 7.16
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	MIXED SIZES ORANGE BUMP	25-07998	\$ 3.95
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	SUPERIOR SIGNATURE GUIDE	25-07998	\$ 11.90
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	REIZEN BOLDWRITER 60 VA	25-07998	\$ 23.92
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	SAY WHEN 2 PRONGS LIQUID	25-07998	\$ 20.70
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	MAXTV GLASSES 2.1X	25-07998	\$ 192.00
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	BLACK TOUCH DOTS (64)	25-07998	\$ 1.90
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	REIZEN TLK ATOMIC WATCH	25-07998	\$ 199.75
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	REIZEN TLK ATOMIC WATCH	25-07998	\$ 239.76
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	TALKING KEY CHAIN CLK SQ BLK	25-07998	\$ 19.12
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	9X AUTO TOUCH LED BATTERY	25-07998	\$ 55.26
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	SHIPPING	25-07998	\$ 37.01
					25-07998 Total	\$ 816.83
Disability Services	Deputy Director Jefferson	AMF BOWLING CENTERS, INC.	Other Expenses	PROJECT SEARCH EVENT	25-08002	\$ 1,313.13
					25-08002 Total	\$ 1,313.13
Disability Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Service - Transportation	September Transportation	25-08108	\$ 7,671.25
					25-08108 Total	\$ 7,671.25
Disability Services	Deputy Director Jefferson	COOL BREEZE WATER ICE	Food	CORN HOLE EVENT	25-08109	\$ 1,600.00
					25-08109 Total	\$ 1,600.00
Disability Services	Deputy Director Jefferson	CARMELO TRIFILETTI	Office Supplies	REIMBURSMENT FOR TAILGATE	25-08110	\$ 96.40
					25-08110 Total	\$ 96.40
Disability Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Other Supplies - County Wide Municipal	MUNICIPAL ALLIANCE	25-08312	\$ 239.80
Disability Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Other Supplies - County Wide Municipal	DELIVERY FEE	25-08312	\$ 20.00
					25-08312 Total	\$ 259.80
Disability Services	Deputy Director Jefferson	YOUNG, TAWANNA	Office Supplies	SUPPLIES FOR CORNHOLE EVENT	25-08404	\$ 126.52
					25-08404 Total	\$ 126.52
Disability Services	Deputy Director Jefferson	SALMON SIGNS	Printing		25-08415	\$ 20.00
Disability Services	Deputy Director Jefferson	SALMON SIGNS	Printing	CORNHOLE EVENT SIGNS	25-08415	\$ 100.00

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Disability Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Service - Transportation	October 2025 Transportation	25-08415 Total	\$ 120.00
Disability Services	Deputy Director Jefferson	NEW EYES	Other Expenses	REIMBURSEMENT TO NEW EYES	25-08737	\$ 8,882.50
					25-08737 Total	\$ 8,882.50
Disability Services	Deputy Director Jefferson				25-08853	\$ 225.00
					25-08853 Total	\$ 225.00
Disability Services Total						\$ 276,522.38
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Movie Day Snacks / Aging	25-06764	\$ 66.92
					25-06764 Total	\$ 66.92
Senior Services	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Miscellaneous	2025 Fall Picnic Cart Rental	25-06993	\$ 500.00
Senior Services	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Miscellaneous	Agreement for use of	25-06993	\$ 600.00
Senior Services	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Miscellaneous	Delivery	25-06993	\$ 400.00
					25-06993 Total	\$ 1,500.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	2025 Fall Picnic Water	25-07448	\$ 263.47
					25-07448 Total	\$ 263.47
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Social Worker/Assessor / Aging	25-08004	\$ 11,000.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating		25-08004	\$ 8,849.20
					25-08004 Total	\$ 19,849.20
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-08076	\$ 3,048.80
					25-08076 Total	\$ 3,048.80
Senior Services	Deputy Director Jefferson	POSER PHOTOBOTH CO	Miscellaneous	2025 Sr.Christmas Party Photos	25-08259	\$ 1,150.00
Senior Services	Deputy Director Jefferson	POSER PHOTOBOTH CO	Miscellaneous	2025 Sr.Christmas Party Photos	25-08259	\$ 1,150.00
Senior Services	Deputy Director Jefferson	POSER PHOTOBOTH CO	Miscellaneous	2025 Sr.Christmas Party Photos	25-08259	\$ 1,150.00
Senior Services	Deputy Director Jefferson	POSER PHOTOBOTH CO	Miscellaneous	2025 Sr.Christmas Party Photos	25-08259	\$ 1,150.00
Senior Services	Deputy Director Jefferson	POSER PHOTOBOTH CO	Miscellaneous	2025 Sr.Christmas Party Photos	25-08259	\$ 1,150.00
					25-08259 Total	\$ 5,750.00
Senior Services	Deputy Director Jefferson	DR NUT & CANDY LLC	Food	2025 Sr. Xmas Party Treats	25-08260	\$ 5,750.00
Senior Services	Deputy Director Jefferson	DR NUT & CANDY LLC	Food		25-08260	\$ 171.00
					25-08260 Total	\$ 5,921.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	CONGREGATE LUNCH MEALS	25-08444	\$ 6,126.17
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SERV-A-TRAY LUNCH MEALS	25-08444	\$ 41,548.97
					25-08444 Total	\$ 47,675.14
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SAT WEEKEND MEALS	25-08445	\$ 5,060.89
					25-08445 Total	\$ 5,060.89
Senior Services	Deputy Director Jefferson	MICHAEL LAZAR	Miscellaneous	2024 Sr. Christmas Parties DJ	25-08468	\$ 2,400.00
					25-08468 Total	\$ 2,400.00
Senior Services	Deputy Director Jefferson	GENE LOMBARDI	Miscellaneous	2025 Sr. Christmas Party Band	25-08469	\$ 2,700.00
					25-08469 Total	\$ 2,700.00
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous	SrParty Magnetic Picture Frame	25-08501	\$ 1,120.77
					25-08501 Total	\$ 1,120.77
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-08598	\$ 3,048.80
					25-08598 Total	\$ 3,048.80
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Election Day Frozen Meals/SAT	25-08719	\$ 686.40
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		25-08719	\$ 686.40
					25-08719 Total	\$ 1,372.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	ERIC FISHER	Food	2025 Halloween Party Cupcakes	25-08720	\$ 137.92
					25-08720 Total	\$ 137.92
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	2025 Halloween Party Cupcakes	25-08732	\$ 109.88
					25-08732 Total	\$ 109.88
Senior Services	Deputy Director Jefferson	GLENN ROEMMICH	Miscellaneous	2025 Sr. Christmas Party Santa	25-08736	\$ 480.00
Senior Services	Deputy Director Jefferson	GLENN ROEMMICH	Miscellaneous		25-08736	\$ 115.00
					25-08736 Total	\$ 595.00
Senior Services	Deputy Director Jefferson	POSER PHOTOBOTH CO	Miscellaneous	2025 Christmas Party Photos	25-08878	\$ 1,150.00
					25-08878 Total	\$ 1,150.00
Senior Services	Deputy Director Jefferson	KATHRYN CHRISTINA	Travel	Mileage Reimbursement/Aging	25-08882	\$ 260.40
Senior Services	Deputy Director Jefferson	KATHRYN CHRISTINA	Travel		25-08882	\$ 173.60
					25-08882 Total	\$ 434.00
Senior Services	Deputy Director Jefferson	DR NUT & CANDY LLC	Food	2025 Sr. Xmas Party Treats	25-08891	\$ 575.00
Senior Services	Deputy Director Jefferson	DR NUT & CANDY LLC	Food		25-08891	\$ 19.00
					25-08891 Total	\$ 594.00
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-08942	\$ 2,743.92
					25-08942 Total	\$ 2,743.92
Senior Services Total						\$ 105,542.51
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	25-00859	\$ 219.46
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	25-00859	\$ 219.49
					25-00859 Total	\$ 438.95
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Homeless Prevention Services	25-01491	\$ 22,752.74
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		25-01491	\$ 7,336.00
					25-01491 Total	\$ 30,088.74
Human Services/Transportation	Deputy Director Jefferson	JOSEPH'S HOUSE OF CAMDEN, LLC	Other Outside Services	Homeless Prevention Services	25-01493	\$ 19,596.00
					25-01493 Total	\$ 19,596.00
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Outside Services	2nd Year of 3 Year Contract	25-01886	\$ 1,431.66
					25-01886 Total	\$ 1,431.66
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Outside Services	2nd Year of 3 Year Contract	25-01927	\$ 7,850.00
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Outside Services	2nd Year of 3 Year Contract	25-01927	\$ 8,365.00
					25-01927 Total	\$ 16,215.00
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services Family Court	2nd Year of 3 Year Contract	25-01928	\$ 5,329.00
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services Family Court	2nd Year of 3 Year Contract	25-01928	\$ 4,313.00
					25-01928 Total	\$ 9,642.00
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services		25-01929	\$ 13,599.53
					25-01929 Total	\$ 13,599.53
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	2nd Year of 3 Year Contract	25-01930	\$ 13,632.31
					25-01930 Total	\$ 13,632.31
Human Services/Transportation	Deputy Director Jefferson	WOODBURY CITY BD.OF EDUCATION	Other Outside Services Family Court	2nd Year of 3 Year Contract	25-01933	\$ 14,152.54
					25-01933 Total	\$ 14,152.54
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Outside Services	1st Year of 2 Year Contract	25-03390	\$ 6,957.00
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Outside Services	1st Year of 2 Year Contract	25-03390	\$ 6,529.00
					25-03390 Total	\$ 13,486.00
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	1st Year of 2 Year Contract	25-03391	\$ 3,022.34

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Human Services/Transportation	Deputy Director Jefferson	FSOCGS	Other Outside Services Family Court	Small Contract	25-03391 Total	\$ 3,022.34
					25-03989	\$ 3,999.96
					25-03989 Total	\$ 3,999.96
Human Services/Transportation	Deputy Director Jefferson	ECOLANE USA, INC	Equipment Svc & Maintenance Aggreement	ANNUAL FEES FOR CORE ECOLANE	25-05078	\$ 14,400.00
Human Services/Transportation	Deputy Director Jefferson	ECOLANE USA, INC	Equipment Sv & Mtn Agreement	BALANCE OF LINE ITEM 1	25-05078	\$ 7,747.20
					25-05078 Total	\$ 22,147.20
Human Services/Transportation	Deputy Director Jefferson	MONARCH HOUSING ASSOCIATES INC	Consultants, Surveys and Appraisals		25-06868	\$ 4,000.00
					25-06868 Total	\$ 4,000.00
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	LOGITECH M185 MOUSE, BLACK	25-08113	\$ 77.00
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL MESSAGE STAMP	25-08113	\$ 15.63
					25-08113 Total	\$ 92.63
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR ERICA SPAIN	25-08219	\$ 1,261.00
Human Services/Transportation	Deputy Director Jefferson	WILLIAMSTOWN PROPERTIES	Client Shelter Assistance	SHELTER FOR ERICA SPAIN	25-08219	\$ 485.00
					25-08219 Total	\$ 1,746.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR BOBBY BRIGHT	25-08220	\$ 360.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR BOBBY BRIGHT	25-08220	\$ 504.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR BOBBY BRIGHT	25-08220	\$ 504.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR BOBBY BRIGHT	25-08220	\$ 72.00
					25-08220 Total	\$ 1,440.00
Human Services/Transportation	Deputy Director Jefferson	DANCE BOSS, LLC	Outside Services	Small Contract with Erin Pompa	25-08284	\$ 1,000.00
					25-08284 Total	\$ 1,000.00
Human Services/Transportation	Deputy Director Jefferson	ATLANTIC CITY ELECTRIC	Specific Client Assistance(Prevention)	UTILITY ARREARS FOR T FREITAG	25-08438	\$ 1,126.00
					25-08438 Total	\$ 1,126.00
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	CODE BLUE SHELTER SUPPLIES	25-08486	\$ 1,025.80
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	UTOPIA BEDDING TWIN XL	25-08486	\$ 558.80
					25-08486 Total	\$ 1,584.60
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	CODE BLUE SHELTER SUPPLIES	25-08500	\$ 75.99
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	50 PCS BEANIE HATS	25-08500	\$ 47.48
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	48 PAIRS WINTER GLOVES	25-08500	\$ 44.64
					25-08500 Total	\$ 168.11
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Outside Services - Code Blue	CODE BLUE SHELTER SUPPLIES	25-08656	\$ 6.78
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Outside Services - Code Blue	WBM21200 WHITE PAPER	25-08656	\$ 36.99
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Outside Services - Code Blue	UNV05562 CLIP BOARDS 6 PK	25-08656	\$ 9.19
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Outside Services - Code Blue	ACM40618 SCISSORS	25-08656	\$ 1.44
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Outside Services - Code Blue	MEA73063 NOTEBOOKS	25-08656	\$ 9.21
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Outside Services - Code Blue	SAN80653 DRY ERASE SET	25-08656	\$ 6.99
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Outside Services - Code Blue	PFX15212ASST FILE FOLDERS	25-08656	\$ 47.51
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Outside Services - Code Blue	AVT55797 STORAGE CONTAINER	25-08656	\$ 40.58
					25-08656 Total	\$ 158.69
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	CODE BLUE SHELTER SUPPLIES	25-08778	\$ 98.36
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	DECAF K PODS FRENCH VANILLA	25-08778	\$ 49.99
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	DECAF TEA BAGS	25-08778	\$ 22.80
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	BROWN LUNCH BAGS	25-08778	\$ 15.88
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	113-4425032-6623417	25-08778	\$ 95.92

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Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	113-1169635-7957032 SUGAR PACK	25-08778	\$ 13.99
					25-08778 Total	\$ 296.94
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	CODE BLUE SHELTER SUPPLIES	25-08869	\$ 16.68
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	SWEET N LOW	25-08869	\$ 12.09
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	BROWN BAGS	25-08869	\$ 19.95
					25-08869 Total	\$ 48.72
Human Services/Transportation	Deputy Director Jefferson	GERRI HAMMER	Other Outside Services - Code Blue	CODE BLUE SHELTER SUPPLIES	25-08925	\$ 863.91
Human Services/Transportation	Deputy Director Jefferson	GERRI HAMMER	Other Outside Services - Code Blue	CODE BLUE SHELTER SUPPLIES	25-08925	\$ 152.94
					25-08925 Total	\$ 1,016.85
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Client Shelter Assistance	SHELTER FOR DIAMOND RAHMING	25-08968	\$ 164.00
					25-08968 Total	\$ 164.00
Human Services/Transportation	Deputy Director Jefferson	CODE BLUE IN GLOUCESTER COUNTY	Other Outside Services - Code Blue	CODE BLUE WARMING CENTER	25-09019	\$ 7,500.00
					25-09019 Total	\$ 7,500.00
Human Services/Transportation Total						\$ 181,794.77
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	SPHL015300 index card	25-07648	\$ 13.32
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	KCC03076 facial tissue	25-07648	\$ 60.40
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	CLI32557 Report Covers	25-07648	\$ 77.19
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	UNV08126 Round clip dispenser	25-07648	\$ 0.99
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	UNV56004 clear badge holder	25-07648	\$ 12.99
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	DEF77901 literature holder	25-07648	\$ 27.71
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	DEF74901 Literature holder	25-07648	\$ 12.66
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	PAP89465 Ballpoint pen	25-07648	\$ 2.60
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	BICGSM609BE ballpoint pen	25-07648	\$ 3.39
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	UNV46065VP envelope moistener	25-07648	\$ 3.95
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	UNV08860 highlighters	25-07648	\$ 5.73
					25-07648 Total	\$ 220.93
Veterans Affairs	Commissioner Bianco	JOHN MILLER TILE & RENOVATIONS	Plaques, Trophies, & Awards	Plaques, trophies &Awards	25-07745	\$ 900.00
					25-07745 Total	\$ 900.00
Veterans Affairs	Commissioner Bianco	PEOPLE FOR PEOPLE FOUNDATION	Other General Expenses	Other General Expenses	25-07805	\$ 2,000.00
					25-07805 Total	\$ 2,000.00
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	WBM36003	25-07906	\$ 195.93
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	AVE30606	25-07906	\$ 10.60
					25-07906 Total	\$ 206.53
Veterans Affairs	Commissioner Bianco	RICOH USA, INC.	Reporduction Machine Rental	Reporduction Machine Rental	25-08030	\$ 302.59
					25-08030 Total	\$ 302.59
Veterans Affairs	Commissioner Bianco	RICOH USA, INC.	Reporduction Machine Rental	Reporduction Machine Rental	25-08912	\$ 705.83
					25-08912 Total	\$ 705.83
Veterans Affairs Total						\$ 4,335.88
Animal Shelter	Director DiMarco	THE SOURCING GROUP LLC	Advertising	Magenet Business Cards	25-07198	\$ 180.00
Animal Shelter	Director DiMarco	THE SOURCING GROUP LLC	Advertising	REGULAR BUSINESS CARDS	25-07198	\$ 45.18
					25-07198 Total	\$ 225.18
Animal Shelter	Director DiMarco	JOSEPH FAZZIO INC	Advertising	8090095 10x10 POLYESTER GRAY	25-07782	\$ 99.99
					25-07782 Total	\$ 99.99
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	9/18/25 1087877 EMERGENCY	25-08175	\$ 28.60

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Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	9/18/25 1089913	25-08175	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	9/19/25 1089906	25-08175	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	9/25/25 1088443	25-08175	\$ 210.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	9/25/25 1088451	25-08175	\$ 147.63
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	9/25/25 1089914	25-08175	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	9/29/25 1089909	25-08175	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	10/06/25 INV 1089154	25-08175	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	10/07/25 INV 1089521	25-08175	\$ 111.00
					25-08175 Total	\$ 1,052.23
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	09/27/25 INV 1088586 BEQUEST	25-08176	\$ 181.14
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Vet Services	09/27/25 INV 1088587	25-08176	\$ 181.14
					25-08176 Total	\$ 362.28
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/3/25 INV 413209	25-08177	\$ 144.84
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/9/25 INV 413496	25-08177	\$ 119.51
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/13/25 INV 413634	25-08177	\$ 256.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/14/25 INV 413718	25-08177	\$ 359.13
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/15/25 INV 413838	25-08177	\$ 226.10
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/17/25 INV 414011	25-08177	\$ 22.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/14/25 INV 413762	25-08177	\$ 693.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/16/25 INV 413907	25-08177	\$ 133.00
					25-08177 Total	\$ 1,953.58
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/7/25 INV 413367	25-08178	\$ 227.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/7/25 INV 413383	25-08178	\$ 265.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/7/25 INV 413363	25-08178	\$ 227.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/7/25 INV 413373	25-08178	\$ 265.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/7/25 INV 413376	25-08178	\$ 265.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/7/25 INV 413381	25-08178	\$ 265.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/7/25 INV 413370	25-08178	\$ 227.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/14/25 INV 413714	25-08178	\$ 284.44
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/14/25 INV 413715	25-08178	\$ 407.32
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/14/25 INV 413716	25-08178	\$ 289.00
					25-08178 Total	\$ 2,721.76
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/3/25 INV 2628225	25-08179	\$ 27.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	9/23/25 INV 2714091	25-08179	\$ 431.60
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	10/2/25 INV 2716369	25-08179	\$ 364.05
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	10/8/25 INV 2725846	25-08179	\$ 263.50
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	10/12/25 INV 2728072	25-08179	\$ 263.50
					25-08179 Total	\$ 1,349.65
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	10/1/25 INV 1558	25-08192	\$ 1,560.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	25-08192	\$ 720.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	10/6/25 INV 1559	25-08192	\$ 900.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	25-08192	\$ 720.00
					25-08192 Total	\$ 3,900.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	10/13/25 INV 1560	25-08194	\$ 780.00

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Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	WET KITTEN FOOD	25-08194	\$ 675.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	WET DOG CAN FOOD	25-08194	\$ 555.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	25-08194	\$ 720.00
					25-08194 Total	\$ 2,730.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	10/7/25 INV 109536529	25-08195	\$ 608.88
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	10/7/25 INV 109536538	25-08195	\$ 161.18
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	10/7/25 INV 109536575	25-08195	\$ 92.66
					25-08195 Total	\$ 862.72
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	9/30/25	25-08196	\$ 84.00
					25-08196 Total	\$ 84.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10/6/25 INV 10374898	25-08197	\$ 135.87
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10/13/25 INV 10377125	25-08197	\$ 135.87
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10/20/25 INV 10379359	25-08197	\$ 135.87
					25-08197 Total	\$ 407.61
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	1ST MONTH OF ANIMAL CONTROL	25-08201	\$ 41,000.00
					25-08201 Total	\$ 41,000.00
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical Supplies	DOCYCYCLINE (AS HYCLATE)	25-08227	\$ 148.50
					25-08227 Total	\$ 148.50
Animal Shelter	Director DiMarco	INTERVET INC	Medical Supplies	UIN# 138942 EXTA-SMALL	25-08228	\$ 750.00
					25-08228 Total	\$ 750.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	ZYV1150	25-08229	\$ 244.51
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	VED16458	25-08229	\$ 166.61
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	PVS20001 DIPHENHYDRAMINE 25MG	25-08229	\$ 3.16
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	ALD9200-60 VIRBANTEL MED/LG	25-08229	\$ 1,298.76
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	NIP2025 20GX1" NEEDLES 100/BOX	25-08229	\$ 37.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	NIP1825 18GX1" NEEDLES 100/BOX	25-08229	\$ 3.76
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	NIP2219 22GX.75" NEEDLES BX100	25-08229	\$ 26.32
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	DP0009 TZED INJECTION 100MG/ML	25-08229	\$ 433.36
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	NIP1825 18GX1" NEEDLES 100/BOX	25-08229	\$ 22.56
					25-08229 Total	\$ 2,236.64
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	RSC233D1	25-08230	\$ 3,357.64
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	SHIPPING	25-08230	\$ 391.47
					25-08230 Total	\$ 3,749.11
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP03L2225 3CC SYRINGE	25-08231	\$ 12.58
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP01T2516 TB SYRINGE	25-08231	\$ 48.40
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED5010 REVERTIDINE	25-08231	\$ 214.50
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED5000 DEXMEDETOMIDINE	25-08231	\$ 329.25
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	AP7823PF SURGICAL GLOVES	25-08231	\$ 48.61
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2516 25X5/8G NEEDLE	25-08231	\$ 7.52
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED3510	25-08231	\$ 32.82
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED3515 #15	25-08231	\$ 32.82
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	GLVEXN01S EXAM GLOVES	25-08231	\$ 5.05
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ467 MSA ULTRA SUTURE 0	25-08231	\$ 169.59
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ452 MSA ULTRA SUTURE 3/0	25-08231	\$ 117.22

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	SCH163008 RABIES VACCINE	25-08231	\$ 437.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP0094 12OZ.	25-08231	\$ 11.16
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	BTLBOSTON4	25-08231	\$ 10.72
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS0007CS BLUE RECOVERY COLLAR	25-08231	\$ 271.06
					25-08231 Total	\$ 1,748.30
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	10/20/25 INV 24-046-12	25-08285	\$ 41,000.00
					25-08285 Total	\$ 41,000.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL1710 42X47 1.7MIL	25-08287	\$ 684.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	SC-0401 #25 1/4LB FOOD TRAY	25-08287	\$ 231.80
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	SC-0401 #25 1/4LB FOOD TRAY	25-08287	\$ 115.90
					25-08287 Total	\$ 1,031.70
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	031724984659 3/4" X 50'	25-08337	\$ 299.95
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	031724984673 3/4" X 75'	25-08337	\$ 399.95
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	072725002195	25-08337	\$ 54.90
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	002801 POOPER SCOOPER	25-08337	\$ 359.90
					25-08337 Total	\$ 1,114.70
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	REMI1711678 SEPT. 2025 FEES	25-08365	\$ 101.69
					25-08365 Total	\$ 101.69
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Safety Supplies	RESTCLOUD INSECT/BUTTERFLY NET	25-08386	\$ 149.94
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Safety Supplies	ZW179 37 MEDIUM CAGE	25-08386	\$ 469.00
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Safety Supplies	ZW179 42 LARGE CAGE	25-08386	\$ 1,278.00
					25-08386 Total	\$ 1,896.94
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	BP-XL	25-08387	\$ 80.75
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	BP-L	25-08387	\$ 80.75
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	BP-M	25-08387	\$ 80.75
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	WCG-38 38" CAT TONGS	25-08387	\$ 158.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	BS-E21	25-08387	\$ 88.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	SHIPPING AND HANDLING CHARGES	25-08387	\$ 42.87
					25-08387 Total	\$ 531.12
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL-WT55 55 GAL 3MIL BLK	25-08388	\$ 635.40
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AU-BLEACH6 BLEACH 6% 4/GAL/CS	25-08388	\$ 332.40
					25-08388 Total	\$ 967.80
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	150082 BU50168	25-08389	\$ 495.00
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	150082 BU50168	25-08389	\$ 297.00
					25-08389 Total	\$ 792.00
Animal Shelter	Director DiMarco	KASEY CUNNINGHAM	Uniform Purchase	2025 REIMBURSEMENT SAFEY SHOES	25-08392	\$ 187.17
					25-08392 Total	\$ 187.17
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/8/25 INV 413436	25-08424	\$ 106.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/22/25 INV 414213	25-08424	\$ 125.22
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/23/25 INV 414276	25-08424	\$ 22.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/24/25 INV 414376	25-08424	\$ 292.33
					25-08424 Total	\$ 545.55
Animal Shelter	Director DiMarco	ULINE, INC.	Janitorial Supplies	H-02107BLU POLY BOX TRUCK	25-08425	\$ 795.00
Animal Shelter	Director DiMarco	ULINE, INC.	Janitorial Supplies	SHIPPING/HANDLING	25-08425	\$ 112.97

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	WEISSERT, DANIELLE	Uniform Purchase	2025 REIMBURSEMENT	25-08425 Total	\$ 907.97
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	FRM37375 FELINE RCP VACCINES	25-08426	\$ 133.00
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	618012 32 GALLON BRUTE CAN	25-08426 Total	\$ 133.00
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	55 GALLON BRUTE CAN	25-08427	\$ 2,265.00
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	617962 BRUTE CAN DOLLY	25-08427 Total	\$ 2,265.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Janitorial Supplies	95-QGFNR	25-08429	\$ 85.98
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Janitorial Supplies	SHIPPING AND HANDLING CHARGES	25-08431	\$ 497.20
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	193.10050.3 SELARID SPOT ON	25-08431 Total	\$ 44.29
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	FREIGHT	25-08492	\$ 260.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	10/20/25 INV 1562	25-08492 Total	\$ 0.75
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	25-08494	\$ 1,577.10
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG FOOD	25-08494	\$ 720.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	10/27/25 INV 1563	25-08494	\$ 1,040.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY CAT FOOD	25-08494	\$ 720.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	11/03/25 INV 1564	25-08494	\$ 460.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY CAT FOOD	25-08494	\$ 520.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	KITTEN WET CAN FOOD	25-08494	\$ 690.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	25-08494	\$ 450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	25-08494 Total	\$ 720.00	
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	25-08494 Total	\$ 6,060.00	
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP 210A BLACK	25-08495	\$ 269.10
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP 210A CYAN	25-08495	\$ 108.20
Animal Shelter	Director DiMarco	MALDONADO, CESAR	Uniform Purchase	2025 REIMBURSEMENT	25-08495 Total	\$ 377.30
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical Supplies	25-08497	\$ 194.98	
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	PONAZURIL 250MG/ML 240ML	25-08497 Total	\$ 347.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	25-08499	\$ 86.70	
Animal Shelter	Director DiMarco	PAWS & OBEY DOG TRAINING	Other Outside Services	DP0007 ROMPUN INJ 100MG/ML	25-08499 Total	\$ (66.42)
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	DP0007 ROMPUN INJ 100MG-RECALL	25-08515	\$ 20.28
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/27/25 INV 414414	25-08515 Total	\$ 375.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/28/25 INV 414490	25-08574	\$ 41.60
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/28/25 INV 414492	25-08574	\$ 349.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/28/25 INV 414498	25-08574	\$ 264.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/28/25 INV 414499	25-08574	\$ 216.00
Animal Shelter	Director DiMarco	DAWNE YATES	Uniform Purchase	2025 SAFETY SHOES	25-08574 Total	\$ 277.10
Animal Shelter	Director DiMarco				25-08618	\$ 1,147.70
Animal Shelter	Director DiMarco					\$ 149.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	9001 DAY ONE FORMULA KITTENS	25-08618 Total	\$ 149.00
Animal Shelter	Director DiMarco	FOX VALLEY ANIMAL NUTRITION	Animal Food	SHIPPING CHARGES	25-08620	\$ 464.00
					25-08620	\$ 52.00
					25-08620 Total	\$ 516.00
Animal Shelter	Director DiMarco	FORTNER, SETH	Uniform Purchase	2025 SAFETY SHOES	25-08693	\$ 128.00
					25-08693 Total	\$ 128.00
Animal Shelter	Director DiMarco	MCNASBY, CHRISTINA	Uniform Purchase	2025 SAFETY SHOES	25-08694	\$ 56.98
					25-08694 Total	\$ 56.98
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	10/28/25 INV 2737153	25-08695	\$ 263.50
					25-08695 Total	\$ 263.50
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/29/25 INV 414570	25-08696	\$ 144.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/30/25 INV 414623	25-08696	\$ 50.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/30/25 INV 414625	25-08696	\$ 57.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/29/25 INV 414592	25-08696	\$ 57.00
					25-08696 Total	\$ 308.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	10/20/25 INV 1090184	25-08697	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	10/28/25 INV 1090834	25-08697	\$ 111.00
					25-08697 Total	\$ 222.00
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Spay & Neuter Clinic	BUPRENORPHINE 0.6MG/ML 10ML	25-08700	\$ 177.75
					25-08700 Total	\$ 177.75
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	11/3/25 INV 414761	25-08772	\$ 132.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	11/4/25 INV 414825	25-08772	\$ 71.00
					25-08772 Total	\$ 203.00
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	11/01/25 INV 8640	25-08775	\$ 112.51
					25-08775 Total	\$ 112.51
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10/27/25 INV 10381587	25-08776	\$ 135.87
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	11/03/25 INV 10383825	25-08776	\$ 135.87
					25-08776 Total	\$ 271.74
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	11/4/25 INV 414836	25-08849	\$ 267.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	11/4/25 INV 414837	25-08849	\$ 216.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	11/5/25 INV 414896	25-08849	\$ 236.33
					25-08849 Total	\$ 719.33
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Animal Food	11/5/25 INV 414952	25-08850	\$ 61.00
					25-08850 Total	\$ 61.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	11/5/25 INV 414956	25-08851	\$ 100.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	11/6/25 INV 414979	25-08851	\$ 30.04
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	11/6/25 INV 414990	25-08851	\$ 238.25
					25-08851 Total	\$ 368.29
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	7/17/25 INV 412714	25-08852	\$ 106.82
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	9/12/25 INV 425049	25-08852	\$ 116.40
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	9/17/25 INV 426168	25-08852	\$ 91.95
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	9/20/25 INV 426842	25-08852	\$ 256.70
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	9/22/25 INV 427298	25-08852	\$ 91.95
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	9/27/25 INV 4278413	25-08852	\$ 94.59

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Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	10/8/25 INV 430741	25-08852	\$ 116.40
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	10/24/25 INV 434187	25-08852	\$ 91.95
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	11/1/25 INV 435667	25-08852	\$ 116.40
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	11/1/25 INV 435666	25-08852	\$ 116.40
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	11/1/25 INV 435669	25-08852	\$ 87.87
					25-08852 Total	\$ 1,287.43
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	11/6/25 INV 109606019	25-08860	\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	11/6/25 INV 109606038	25-08860	\$ 161.18
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	11/6/25 INV 109606183	25-08860	\$ 92.66
					25-08860 Total	\$ 558.28
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	11/10/25 INV 2748492	25-08905	\$ 347.80
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	11/10/25 INV 2748740	25-08905	\$ 263.50
					25-08905 Total	\$ 611.30
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	VED164471 CEPHALEXIN 500MG	25-08920	\$ 40.52
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	VED164481 CEPHALEXIN 250MG	25-08920	\$ 25.49
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	AK0713-11 OFLOXACIN OPHTHALMIC	25-08920	\$ 451.20
					25-08920 Total	\$ 517.21
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	085555 PURINA PRO PLN	25-08921	\$ 238.56
					25-08921 Total	\$ 238.56
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	11/10/25 INV 1571	25-08923	\$ 1,560.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	25-08923	\$ 720.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FOOD	25-08923	\$ 780.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	WET KITTEN FOOD	25-08923	\$ 450.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	11/17/25 INV 1572	25-08923	\$ 1,440.00
					25-08923 Total	\$ 4,950.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	11/10/25 INV 262276	25-08924	\$ 4.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	10/16/25 MATERIAL TICKET	25-08924	\$ 186.00
Animal Shelter	Director DiMarco	MED-FLEX INC.	Trash Removal	CONTAINER	25-08924	\$ -
					25-08924 Total	\$ 190.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	11/10/25 INV 415118	25-08960	\$ 41.60
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	11/11/25 INV 415167	25-08960	\$ 234.64
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	11/12/25 INV 415289	25-08960	\$ 180.25
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	11/12/25 INV 415258	25-08960	\$ 221.00
					25-08960 Total	\$ 677.49
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	10/30/25 INV 1092018	25-08962	\$ 111.00
					25-08962 Total	\$ 111.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Veterinary Services	11/12/25 INV 415242	25-09044	\$ 350.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Veterinary Services	11/13/25 INV 415328	25-09044	\$ 278.25
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Veterinary Services	11/13/25 INV 415350	25-09044	\$ 271.96
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Veterinary Services	11/14/25 INV 415423	25-09044	\$ 61.50
					25-09044 Total	\$ 961.71
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	11/10/25 INV 10386039	25-09047	\$ 135.87
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	11/17/25 INV 10388261	25-09047	\$ 135.87
					25-09047 Total	\$ 271.74

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Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	059150 CARPROFEN INJECTION	25-09050	\$ 122.78
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	057632 ANES MASK K9 SML	25-09050	\$ 40.49
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	057632 ANES MASK K9 SML	25-09050	\$ 80.98
					25-09050 Total	\$ 244.25
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Veterinary Services	11/12/25 INV 415238	25-09087	\$ 194.78
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Veterinary Services	11/17/25 INV 415471	25-09087	\$ 180.25
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Veterinary Services	11/17/25 INV 415472	25-09087	\$ 132.00
					25-09087 Total	\$ 507.03
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Safety Supplies	10/2/25 LOWE'S CLEAR CONTAINER	25-09088	\$ 19.13
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Safety Supplies	10/26/25 DOLLAR TREE MESH BAGS	25-09088	\$ 1.33
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Safety Supplies	11/14/25 LOWE'S LEATHER GLOVES	25-09088	\$ 13.84
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	8/26/25 TOLL ANIMAL TRANSPORT	25-09088	\$ 2.25
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	8/26/25 TOLL ANIMAL TRANSPORT	25-09088	\$ 2.25
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	8/26/25 TOLL ANIMAL TRANSPORT	25-09088	\$ 2.25
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	8/26/25 TOLL ANIMAL TRANSPORT	25-09088	\$ 6.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	8/26/25 TOLL ANIMAL TRANSPORT	25-09088	\$ 6.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	9/4/25 TOLL ANIMAL TRANSPORT	25-09088	\$ 16.40
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	9/4/25 TOLL ANIMAL TRANSPORT	25-09088	\$ 16.40
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	9/17/25 TOLL ANIMAL TRANSPORT	25-09088	\$ 6.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	10/2/25 TOLL ANIMAL TRANSPORT	25-09088	\$ 6.00
					25-09088 Total	\$ 97.85
Animal Shelter Total						\$ 142,860.72
Social Services	Deputy Director Jefferson	JONES, AVIA	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04922	\$ 629.40
					24-04922 Total	\$ 629.40
Social Services	Deputy Director Jefferson	JONES, AVIA	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09672	\$ 629.40
					24-09672 Total	\$ 629.40
Social Services	Deputy Director Jefferson	JONES, AVIA	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05027	\$ 629.40
					25-05027 Total	\$ 629.40
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Minor Equipment	HON FILE CABINETS	25-07537	\$ 19,711.80
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Minor Equipment	DELIVERY FEE	25-07537	\$ 780.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Minor Equipment	SURCHARGE	25-07537	\$ 554.40
					25-07537 Total	\$ 21,046.20
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	QUA41565 CATALOG ENVELOPE	25-07577	\$ 107.80
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE11112 DIVIDERS	25-07577	\$ 33.60
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	QUA63560 INTEROFFICE ENVELOPE	25-07577	\$ 13.94
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV86920 STENO PADS	25-07577	\$ 0.86
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	MEA05512 NOTEBOOK	25-07577	\$ 59.76
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV79000 STAPLES	25-07577	\$ 27.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI40501 STAPLER	25-07577	\$ 23.04
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	IVR15925 CALCULATOR	25-07577	\$ 39.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV86920 STENO PADS	25-07577	\$ 61.06
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV86920 STENO PADS	25-07577	\$ (0.86)
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV86920 STENO PADS	25-07577	\$ 0.86
					25-07577 Total	\$ 366.06

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies	HP414A W2020A BLACK	25-07765	\$ 80.48
					25-07765 Total	\$ 80.48
Social Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	TK527Y YELLOW	25-07769	\$ 79.45
Social Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	TK527M MAGENTA	25-07769	\$ 79.45
Social Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	TK527C CYAN	25-07769	\$ 79.45
Social Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	TK5272K BLACK	25-07769	\$ 149.40
					25-07769 Total	\$ 387.75
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SAN2096159 BLACK GEL PEN	25-07806	\$ 16.82
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SAN2096152 BLUE GEL PEN	25-07806	\$ 16.81
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE5160 ADDRESS LABELS	25-07806	\$ 315.70
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	MMM6200341296VP TAPE	25-07806	\$ 66.96
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	QUA44067 CATALOG ENVELOPE	25-07806	\$ 22.94
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	GEMCPAL3 PUSH PINS	25-07806	\$ 1.12
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICWOTAPP21 CORRECTION TAPE	25-07806	\$ 5.04
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI35550 STAPLES	25-07806	\$ 27.70
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	MMMC38BK TAPE DISPENSER	25-07806	\$ 17.96
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV72220 JUMBO PAPER CLIPS	25-07806	\$ 5.84
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10200 SMALL BINDER CLIPS	25-07806	\$ 4.50
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV00119 RUBBER BANDS	25-07806	\$ 5.67
					25-07806 Total	\$ 507.06
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	DYM30252RZ0 ADDRESS LABELS	25-07905	\$ 112.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICGSM609BE BLUE BIC PEN	25-07905	\$ 3.39
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	VER70895 USB FLASH DRIVE	25-07905	\$ 51.69
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BLKF9P60905RDP POWER STRIP	25-07905	\$ 405.00
					25-07905 Total	\$ 572.08
Social Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies	ITEM #W1480A (HP 148A)	25-07907	\$ 4,769.00
					25-07907 Total	\$ 4,769.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV31314 COLORED PUSH PINS	25-07946	\$ 15.82
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10200 SMALL BINDER CLIPS	25-07946	\$ 49.50
					25-07946 Total	\$ 65.32
Social Services	Deputy Director Jefferson	POSTMASTER SEWELL POST OFFICE	Postage	PERMIT FEE FOR BUSINESS REPLY	25-07947	\$ 370.00
					25-07947 Total	\$ 370.00
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Office Supplies	56192C ELKY FILTER	25-07949	\$ 297.00
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Office Supplies	884513 DISTILLED WATER	25-07949	\$ 3.49
					25-07949 Total	\$ 300.49
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	25-07972	\$ 2,680.07
					25-07972 Total	\$ 2,680.07
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	25-07973	\$ 366.89
					25-07973 Total	\$ 366.89
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	25-07974	\$ 285.51
					25-07974 Total	\$ 285.51
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-07977	\$ 3,429.90
					25-07977 Total	\$ 3,429.90
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	Q3 2025 DATA PROCESSING	25-07978	\$ 53,455.00

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Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBMCB2418AS CORK BOARD	25-07978 Total	\$ 53,455.00
Social Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	25-08000 KEYBOARD	25-08000	\$ 909.30
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	25-08001	\$ 909.30	
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	25-08001 Total	\$ 315.00	
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP89465 BLACK PEN	25-08028	\$ 62.40
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBMPNG0701 BLACK GEL PEN	25-08028	\$ 119.68
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP89466 BLUE RETRACTABLE PEN	25-08028	\$ 28.60
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBMPNG0707 GEL PEN BLUE	25-08028	\$ 124.56
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI54031 SMALL FINGER TIP	25-08028	\$ 0.70
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI54032RZ8 LARGE FINGER TIP	25-08028	\$ 0.70
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	ACM40618 SCISSORS	25-08028	\$ 11.52
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10048 RED COPY STAMP	25-08028	\$ 32.36
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVT75336 WALL CLIPS	25-08028	\$ 45.52
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	COS032961 BLUE INK	25-08028	\$ 11.76
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	COS032960 RED INK	25-08028	\$ 5.88
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBMPMKC01 BLACK MARKER	25-08028	\$ 8.90
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV08861 YELLOW HIGHLIGHTER	25-08028	\$ 11.55
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV07071 FINE BLACK MARKER	25-08028	\$ 8.45
				25-08028 Total	\$ 472.58	
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-08031	\$ 750.00
				25-08031 Total	\$ 750.00	
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-08032	\$ 7,233.09
				25-08032 Total	\$ 7,233.09	
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-08048	\$ 3,500.00
				25-08048 Total	\$ 3,500.00	
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2 X11	25-08069	\$ 1,479.60
				25-08069 Total	\$ 1,479.60	
Social Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	EDP Expenses	QUOTE# 26743141	25-08078	\$ 2,478.66
Social Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	EDP Expenses	APC Smart-UPS X 120V External	25-08078	\$ 1,225.02
				25-08078 Total	\$ 3,703.68	
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-08080	\$ 3,429.90
				25-08080 Total	\$ 3,429.90	
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES OCT 2025	25-08128	\$ 2,117.89
				25-08128 Total	\$ 2,117.89	
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Postage	POSTAGE FOR MAIL MACHINE	25-08139	\$ 25,000.00
				25-08139 Total	\$ 25,000.00	
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3893234	25-08150	\$ 1,363.06
				25-08150 Total	\$ 1,363.06	
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85013407	25-08151	\$ 74.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85022947	25-08151	\$ 111.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85047905	25-08151	\$ 111.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85047954	25-08151	\$ 111.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85098040	25-08151	\$ 37.00

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Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85103913	25-08151	\$ 37.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85115778	25-08151	\$ 74.00
					25-08151 Total	\$ 555.00
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Office Equipment	SKYVUE OUTDOOR TV FOR LOBBY	25-08153	\$ 1,599.00
					25-08153 Total	\$ 1,599.00
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-08154	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-08154	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-08154	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-08154	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SHIPPING	25-08154	\$ 18.00
					25-08154 Total	\$ 112.00
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	October 2025 County Contribut.	25-08169	\$ 8,654.00
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	October 2025 County Contribut.	25-08169	\$ 42,349.00
					25-08169 Total	\$ 51,003.00
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER 113-3520995-3177001	25-08173	\$ 43.98
					25-08173 Total	\$ 43.98
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-08185	\$ 750.00
					25-08185 Total	\$ 750.00
Social Services	Deputy Director Jefferson	NATURE PLUS PEST CONTROL	Other; Utilities, etc.	MONTHLY PEST CONTROL	25-08191	\$ 20.00
					25-08191 Total	\$ 20.00
Social Services	Deputy Director Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group#3463-9001Act.SS Oct.2025	25-08207	\$ 369.33
					25-08207 Total	\$ 369.33
Social Services	Deputy Director Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group#4151 SocSvs. Oct.2025	25-08208	\$ 172.80
					25-08208 Total	\$ 172.80
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Office Supplies	Transaction # D5169	25-08224	\$ 12.99
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Office Supplies	SKU #272892 INSUL KIT	25-08224	\$ 16.99
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Office Supplies	SKU #407866 PLUNGER	25-08224	\$ 49.95
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Office Supplies	SKU #619165 HOOK	25-08224	\$ 5.49
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Office Supplies	SKU #601708 HOOK	25-08224	\$ 4.49
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Office Supplies	SKU #649856 HOOK	25-08224	\$ 4.99
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Office Supplies	SKU #619085 HOOK	25-08224	\$ 4.99
					25-08224 Total	\$ 99.89
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SOF48102 PHONE CORD	25-08261	\$ 140.60
					25-08261 Total	\$ 140.60
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-08262	\$ 750.00
					25-08262 Total	\$ 750.00
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-08263	\$ 750.00
					25-08263 Total	\$ 750.00
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	10 YARD INNOVATOR RECYCLE HAUL	25-08268	\$ 180.00
					25-08268 Total	\$ 180.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM22201GD GOLD PAPER	25-08269	\$ 791.90
					25-08269 Total	\$ 791.90
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Postage	POSTAGE FOR MAIL MACHINE	25-08309	\$ 20,000.00
					25-08309 Total	\$ 20,000.00

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Social Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	CF258A MICR TONER	25-08357	\$ 410.20
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD73209 FILE POCKETS REDROPE	25-08357 Total	\$ 410.20
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PFXH110DGR GREEN FOLDERS	25-08416	\$ 210.18
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2 X11	25-08416 Total	\$ 210.18
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES OCT 2025	25-08726	\$ 6,137.29
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-08726 Total	\$ 6,137.29
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD12710 RED FOLDERS	25-08738	\$ 4,300.00
Social Services	Deputy Director Jefferson	WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	CONFIDENTIAL DOCUMENTS PICKED	25-08738 Total	\$ 4,300.00
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	25-08828	\$ 1,912.67
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	25-08828 Total	\$ 1,912.67
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	25-08880	\$ 1,817.76
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	25-08880 Total	\$ 1,817.76
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-08885	\$ 285.51
Social Services	Deputy Director Jefferson	TALIAFERRO, ERIN	Training Expense	RENEWAL FOR CPA LICENSE	25-08885 Total	\$ 285.51
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3893234	25-08891	\$ 2,680.07
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-08891 Total	\$ 2,680.07
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-08941	\$ 100.00
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-08941 Total	\$ 100.00
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES NOV 2025	25-09001	\$ 1,363.06
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	November 2025 Contributions	25-09001 Total	\$ 1,363.06
Social Services	Deputy Director Jefferson	GC DIVISION OF SOCIAL SERVICES	Bd of Soc. Serv. - Supp. Security Income	November 2025 Contributions	25-09123	\$ 750.00
Social Services Total					25-09123 Total	\$ 750.00
#N/A	#N/A	STATE OF NJ	State DMHAS	Property Tax Relief Program	25-08867	\$ 304,189.82
#N/A Total					25-08867 Total	\$ 304,189.82
Cerebral Palsy Clinic	Deputy Director Jefferson	ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPENSE	1st Year of 3 Year Contract	25-09123	\$ 2,425,465.00
						\$ 2,425,465.00
						\$ 2,425,465.00
						\$ 6,500.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Cerebral Palsy Clinic Total					25-00925 Total	\$ 6,500.00
Family Support Services	Deputy Director Jefferson	GLOUCESTER COUNTY YMCA	FAMILY SUPPORT SERVICES - OTHER EXPENSE	Small Contract	25-03992	\$ 1,961.00
					25-03992 Total	\$ 1,961.00
Family Support Services Total						\$ 1,961.00
Occupational Center	Deputy Director Jefferson	ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER EXPENSE	1st Year of 3 Year Contract	25-03034	\$ 6,250.00
					25-03034 Total	\$ 6,250.00
Occupational Center Total						\$ 6,250.00
Juveniles in Need of Supervision	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis	1ST YEAR OF 3 YEAR CONTRACT	25-00930	\$ 29,200.00
Juveniles in Need of Supervision	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis	1ST YEAR OF 3 YEAR CONTRACT	25-00930	\$ 29,200.00
					25-00930 Total	\$ 58,400.00
Juveniles in Need of Supervision Total						\$ 58,400.00
Day Care Center Support	Deputy Director Jefferson	GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev	1ST YEAR OF 3 YEAR CONTRACT	25-00929	\$ 15,250.00
					25-00929 Total	\$ 15,250.00
Day Care Center Support Total						\$ 15,250.00
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	25-00240	\$ 150.74
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	25-00240	\$ 44.90
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	25-00240	\$ 189.62
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	25-00240	\$ 77.30
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	25-00240	\$ 55.06
					25-00240 Total	\$ 517.62
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00241	\$ 91.88
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00241	\$ 42.98
					25-00241 Total	\$ 134.86
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	25-00242	\$ 95.63
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	25-00242	\$ 95.63
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	25-00242	\$ 225.00
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	25-00242	\$ 450.00
					25-00242 Total	\$ 866.26
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	2025 PARKS CLEANING	25-01237	\$ 28,500.00
					25-01237 Total	\$ 28,500.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	GREENWICH LAKE PARK	25-01990	\$ 1,592.50
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	PARKS LAWN CUTTING SERVICES	25-01990	\$ 805.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	25-01990	\$ 5,063.35
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	SCOTLAND RUN PARK	25-01990	\$ 2,041.65
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	PARKS LAWN CUTTING SERVICES	25-01990	\$ 2,415.00
					25-01990 Total	\$ 11,917.50
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 12,390.18
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 12,390.19
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 12,390.18
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	\$ 10,918.09
					25-03802 Total	\$ 60,478.82
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	25-04969	\$ 366.89

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Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	25-04969 Total	\$ 366.89
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	WEEKLY LAWN MAINTENANCE	25-04971	\$ 81.77
Parks & Recreation	Deputy Director Jefferson	SOUTH STATE INC	Overlay	Atkinson Park Improvements	25-04971 Total	\$ 81.77
Parks & Recreation	Deputy Director Jefferson	LEE-WAY ELECTRICAL, LLC	General Park Renovations	JGA POLE #5 ON FIELD #2	25-05208	\$ 3,328.00
Parks & Recreation	Deputy Director Jefferson	LEE-WAY ELECTRICAL, LLC	General Park Renovations	BALANCE ON ABOVE	25-05208 Total	\$ 3,328.00
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY FARMERS EXCH INC	Grounds Maintenance Materials	FIELD MARKING LIME	25-05739	\$ 264,096.06
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Other Mach & Equip Repair	2" PVC BALL VALVE	25-06201	\$ 4,416.73
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Other Mach & Equip Repair	2" PVC BARB	25-06201 Total	\$ 8,256.98
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Other Mach & Equip Repair	2" PVC NIPPLE	25-06201	\$ 12,673.71
Parks & Recreation	Deputy Director Jefferson	PLATTS FARM MARKET	Other Expenses	CORN STALK BUNCHES, MUMS AND	25-07678	\$ 420.00
Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	PHOTO CONTROL SENSOR	25-07678 Total	\$ 420.00
Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	PHOTOCEL	25-07991	\$ 22.99
Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	BUILDINGS	25-07991	\$ 100.00
Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	BUILDINGS	25-07991	\$ 528.00
Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	STREETLAMPS	25-07991	\$ 552.00
Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	BALLFIELDS	25-07991	\$ 558.00
Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	25-07991 Total	\$ 900.00	
Parks & Recreation	Deputy Director Jefferson	HOLCOMB BUS SERVICE INC	Other Expenses	3 BUSES FOR SATURDAY OCT 18	25-08020	\$ 2,902.00
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	25-08020 Total	\$ 900.00	
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	NATURE CENTER ORDERS	25-08131	\$ 1,093.35
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	25-08131 Total	\$ 1,093.35	
Parks & Recreation	Deputy Director Jefferson	CROSSROADS OF THE AMERICAN REV	Meetings, Memberships and Dues	19-21 TREE REMOVAL	25-08163	\$ 2,075.00
Parks & Recreation	Deputy Director Jefferson	ENGLISH SEWAGE DISPOSAL INC	Portable Sanitation Units	EHEIM FILTER PAD, WHITE	25-08163 Total	\$ 2,075.00
Parks & Recreation	Deputy Director Jefferson	ENGLISH SEWAGE DISPOSAL INC	Portable Sanitation Units	REMI1711678 SEPT. 2025 FEES	25-08334	\$ 71.56
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Misc Fees - Parks and Recreation	25-08334 Total	\$ 71.56	
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Meetings, Memberships and Dues	REM1711678 SEPT. 2025 FEES	25-08365	\$ 19.95
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Portable Sanitation Units	25-08365 Total	\$ 19.95	
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Portable Sanitation Units	YEARLY MEMBERSHIP TO	25-08381	\$ 100.00
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Portable Sanitation Units	25-08381 Total	\$ 100.00	
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PUMP ONE OFFICE TRAILER	25-08433	\$ 200.00
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	INVOICE 163175	25-08433	\$ 200.00
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	25-08433 Total	\$ 400.00	
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200	25-08517	\$ 73.98
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	ACM40618	25-08517	\$ 0.48
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	MMMTP385450	25-08517	\$ 9.86
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	CYO588210	25-08517	\$ 75.23

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Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI3200716	25-08517	\$ 19.74
					25-08517 Total	\$ 179.29
Parks & Recreation	Deputy Director Jefferson	BELLIA & SONS INC.	Printing	BALANCE OF ABOVE	25-08518	\$ 213.00
Parks & Recreation	Deputy Director Jefferson	BELLIA & SONS INC.	Printing	4/4 18X24 DOUBLE SIDED LAWN	25-08518	\$ 7.20
Parks & Recreation	Deputy Director Jefferson	BELLIA & SONS INC.	Sign Material	18X24 LAWN SIGN WITH DESIGN	25-08518	\$ 50.00
Parks & Recreation	Deputy Director Jefferson	BELLIA & SONS INC.	Sign Material	4/4 18X24 DOUBLE SIDED LAWN	25-08518	\$ 130.00
Parks & Recreation	Deputy Director Jefferson	BELLIA & SONS INC.	Sign Material	10X15 LAWN SIGNS DOUBLE SIDED	25-08518	\$ 100.00
Parks & Recreation	Deputy Director Jefferson	BELLIA & SONS INC.	Sign Material	4/4 10X15 DOUBLE SIDED LAWN	25-08518	\$ 81.00
					25-08518 Total	\$ 581.20
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY FARMERS EXCH INC	Grounds Maintenance Materials	50 # BAG COMMERCIAL I GRASS	25-08519	\$ 229.50
					25-08519 Total	\$ 229.50
Parks & Recreation	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Repair Lawn Equipment	BALANCE FOR ABOVE	25-08520	\$ 51.91
Parks & Recreation	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Repair Lawn Equipment	70108710240	25-08520	\$ 85.49
Parks & Recreation	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Repair Lawn Equipment	00009302247	25-08520	\$ 182.97
Parks & Recreation	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Repair Lawn Equipment	36890050068	25-08520	\$ 33.99
Parks & Recreation	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Repair Lawn Equipment	30050084717	25-08520	\$ 56.99
Parks & Recreation	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Repair Lawn Equipment	70108710403	25-08520	\$ 26.99
Parks & Recreation	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Repair Lawn Equipment	11236603001	25-08520	\$ 22.49
Parks & Recreation	Deputy Director Jefferson	WEBER'S POWER EQUIP INC	Oil & Lubricants	QTY (3) 07813138010	25-08520	\$ 710.06
					25-08520 Total	\$ 1,170.89
Parks & Recreation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	210A BLACK	25-08524	\$ 179.40
Parks & Recreation	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	210A YELLOW	25-08524	\$ 108.20
					25-08524 Total	\$ 287.60
Parks & Recreation	Deputy Director Jefferson	PICKLEBALL CENTRAL	Recreational Materials	PICKLEBALL CENTRAL PERMANENT	25-08533	\$ 919.96
Parks & Recreation	Deputy Director Jefferson	PICKLEBALL CENTRAL	Recreational Materials	OUTDOOR CLOTH COURT TAPE, RED	25-08533	\$ 107.96
					25-08533 Total	\$ 1,027.92
Parks & Recreation	Deputy Director Jefferson	BSN SPORTS, INC	Recreational Materials	K35302 HIDEAWAY NET ATTACH	25-08534	\$ 77.98
Parks & Recreation	Deputy Director Jefferson	BSN SPORTS, INC	Recreational Materials	SNBBNWIPY HEAVY DUTY ANTI-WHIP	25-08534	\$ 103.87
Parks & Recreation	Deputy Director Jefferson	BSN SPORTS, INC	Recreational Materials	1162462 EDWARDS 40LS TENNIS	25-08534	\$ 1,199.96
Parks & Recreation	Deputy Director Jefferson	BSN SPORTS, INC	Recreational Materials	1379302 KWIK GOAL OFFICIAL	25-08534	\$ 279.98
Parks & Recreation	Deputy Director Jefferson	BSN SPORTS, INC	Recreational Materials	NSPHG RAIN SHUTTLE	25-08534	\$ 879.96
					25-08534 Total	\$ 2,541.75
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR JGA	25-08535	\$ 412.50
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR RBB	25-08535	\$ 412.50
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR SRP	25-08535	\$ 412.50
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	SCREENED TOPSOIL 10 YARDS	25-08535	\$ 170.00
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	SCREENED TOPSOIL 10 YARDS	25-08535	\$ 170.00
					25-08535 Total	\$ 1,577.50
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Grounds Maintenance Materials	MOLD ARMOR MOLD PREVENTER	25-08545	\$ 22.19
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Grounds Maintenance Materials	MOLD ARMOR FG51164 E-Z WASH	25-08545	\$ 26.28
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Parks and Rec. Income/Revenue (Whitall)	HOSLEY UNSCENTED WHITE VOTIVE	25-08545	\$ 27.54
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Parks and Rec. Income/Revenue (Whitall)	BOLSIUS 30 COUNT IVORY TAPAR	25-08545	\$ 36.81
					25-08545 Total	\$ 112.82
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	SPRDK EXT WB SOLID COLOR STAIN	25-08615	\$ 148.10

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Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	SUPERPAINT EXT GLOSS RANCH RED	25-08615	\$ 211.95
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	3" CHIP BRUSH CLASS# 8010061	25-08615	\$ 30.16
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	CS POLY KNIT 4 X 1/2	25-08615	\$ 47.80
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	4IN. 4 WIRE ROLLER	25-08615	\$ 48.64
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	9 X 1/2 MARATHON 3 PK	25-08615	\$ 148.92
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	PLASTIC TRAY LINER	25-08615	\$ 75.35
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	S-W PLASTIC TRAY CLASS 8030030	25-08615	\$ 25.03
					25-08615 Total	\$ 735.95
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	302441 DEWALT ROLLING MITER	25-08630	\$ 299.99
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	370984 MAKITA 3X21 BELT SANDER	25-08630	\$ 359.99
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	335373 3M 60 GRIT SANDPAPER	25-08630	\$ 89.94
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	349380 DIB 3X21 80 GRIT BELT	25-08630	\$ 89.90
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	303005 CHANNELLOCK SAE/METRIC	25-08630	\$ 899.97
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	352521 16GAL WET/DRY VAC	25-08630	\$ 299.98
					25-08630 Total	\$ 2,039.77
Parks & Recreation	Deputy Director Jefferson	NATIONAL HIGHWAY PRODUCTS, INC	Grounds Maintenance Materials	10418 IRS IN-STREET PED SIGN	25-08686	\$ 658.10
Parks & Recreation	Deputy Director Jefferson	NATIONAL HIGHWAY PRODUCTS, INC	Grounds Maintenance Materials	10364 IRS BASE, PORTABLE ONE	25-08686	\$ 154.00
Parks & Recreation	Deputy Director Jefferson	NATIONAL HIGHWAY PRODUCTS, INC	Grounds Maintenance Materials	APPROX. SHIPPING & HANDLING	25-08686	\$ 86.28
					25-08686 Total	\$ 898.38
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	LONG SLEEVE STAFF SHIRTS	25-08687	\$ 30.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	7 - XL	25-08687	\$ 260.00
					25-08687 Total	\$ 290.00
Parks & Recreation Total						\$ 402,739.89
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	25-00446	\$ 230.37
					25-00446 Total	\$ 230.37
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
					25-00447 Total	\$ 31.92
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Portable rental/hand Sanitizer	25-00459	\$ 43.75
					25-00459 Total	\$ 43.75
Golf Course	Deputy Director Jefferson	MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	CG-350	25-02228	\$ 1,783.68
					25-02228 Total	\$ 1,783.68
Golf Course	Deputy Director Jefferson	SWANNIES GOLF APPAREL	Pro Shop Merchandise	MEN AND LADIES GOLF WEAR-MISC	25-02408	\$ 57.80
					25-02408 Total	\$ 57.80
Golf Course	Deputy Director Jefferson	CUMBERLAND TIRE CENTER INC	Tires	TIRES-REPAIRS	25-03035	\$ 100.60
					25-03035 Total	\$ 100.60
Golf Course	Deputy Director Jefferson	JERSEY TURF INC.	Grounds Maintenance Materials	CORE AERATE FAIRWAYS	25-04396	\$ 6,615.00
Golf Course	Deputy Director Jefferson	JERSEY TURF INC.	Grounds Maintenance Materials	CORING TINES	25-04396	\$ 859.20
					25-04396 Total	\$ 7,474.20
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Misc Items	25-05158	\$ 349.68
					25-05158 Total	\$ 349.68
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Fill in Orders /Balls & Gloves	25-06627	\$ 1,908.30

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Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Fill in Orders /Balls & Gloves	25-06627	\$ 660.44
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Fill in Orders /Balls & Gloves	25-06627	\$ 859.30
					25-06627 Total	\$ 3,428.04
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc items	25-06666	\$ 599.96
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc items	25-06666	\$ 105.76
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc items	25-06666	\$ 148.34
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc items	25-06666	\$ 673.99
					25-06666 Total	\$ 1,528.05
Golf Course	Deputy Director Jefferson	SWANNIES GOLF APPAREL	Pro Shop Merchandise	FALL SHIRT AND PULLOVER	25-06948	\$ 779.64
					25-06948 Total	\$ 779.64
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESEL/OIL	25-06949	\$ 1,075.86
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESEL/OIL	25-06949	\$ 783.27
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESEL/OIL	25-06949	\$ 1,036.06
					25-06949 Total	\$ 2,895.19
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	FILL IN /OPEN PO	25-07101	\$ 159.17
					25-07101 Total	\$ 159.17
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	Open chem	25-07223	\$ 5,145.00
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	Open chem	25-07223	\$ 279.78
					25-07223 Total	\$ 5,424.78
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	GIFT CARDS 20-009501	25-07852	\$ 470.00
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	SLEEVE ENVELOPES	25-07852	\$ 190.00
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	THERMAL ROLLS	25-07852	\$ 222.00
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	ESTIMATED SHIPPING	25-07852	\$ 21.26
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	ESTIMATED SHIPPING	25-07852	\$ 16.13
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	ESTIMATED SHIPPING	25-07852	\$ 54.68
					25-07852 Total	\$ 974.07
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Irrigation System Improvements	INFINITY BODY, 1IN NPT, SPIKE	25-07858	\$ 5,112.50
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Irrigation System Improvements	FLEX 800 CONV 1IN FC 32-37 NOZ	25-07858	\$ 3,503.13
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Irrigation System Improvements	FLEX 800 CONV 1IN FC 32-37 NOZ	25-07858	\$ -
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Irrigation System Improvements	INFINITY BOOY 1.5IN NPT, SPIKE	25-07858	\$ 3,900.00
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Irrigation System Improvements	INFINITY BOOY 1.5IN NPT SPIKE	25-07858	\$ -
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Irrigation System Improvements	FLEX 800 CONV 1.5IN FC 55-58	25-07858	\$ 3,050.00
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Irrigation System Improvements	FLEX 800 CONV 1.5IN FC 55-58	25-07858	\$ -
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Irrigation System Improvements	ADAPTER, FLANGE	25-07858	\$ 283.89
					25-07858 Total	\$ 15,849.52
Golf Course	Deputy Director Jefferson	RICK BENFIELD	Permit Fees	PESTICIDE FEES REIMB LICENSE	25-07860	\$ 82.34
					25-07860 Total	\$ 82.34
Golf Course	Deputy Director Jefferson	AQUARIUS SUPPLY, INC.	Irrigation System Improvements	NDS GREEN LID ONLY FOR JUMBO	25-08124	\$ 785.40
					25-08124 Total	\$ 785.40
Golf Course	Deputy Director Jefferson	EASY PICKER GOLF PRODUCTS INC	Recreational Materials	QUOTE 0192032	25-08302	\$ -
Golf Course	Deputy Director Jefferson	EASY PICKER GOLF PRODUCTS INC	Recreational Materials	DISC SET ASSEBLY REPLACEMENT	25-08302	\$ 750.00
Golf Course	Deputy Director Jefferson	EASY PICKER GOLF PRODUCTS INC	Recreational Materials	WHEEL ASSEBLY COMPLETE	25-08302	\$ 429.95
Golf Course	Deputy Director Jefferson	EASY PICKER GOLF PRODUCTS INC	Recreational Materials	SIGN, DURA-FLEX, W/U SHAPED	25-08302	\$ 401.28
Golf Course	Deputy Director Jefferson	EASY PICKER GOLF PRODUCTS INC	Recreational Materials	SIGN. DURA-FLEX, W/U-SHAPED	25-08302	\$ 334.40

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Golf Course	Deputy Director Jefferson	EASY PICKER GOLF PRODUCTS INC	Recreational Materials	SIGN, DURE-FLEX W/U-SHAPED	25-08302	\$ 267.52
Golf Course	Deputy Director Jefferson	EASY PICKER GOLF PRODUCTS INC	Recreational Materials	SHIPPING	25-08302	\$ 132.00
					25-08302 Total	\$ 2,315.15
Golf Course	Deputy Director Jefferson	BAGBOY DIV OF DYNAMIC BRANDS	Golf Course General Renovation	RENTAL CART FLEET /REPLACEMENT	25-08304	\$ 2,437.80
Golf Course	Deputy Director Jefferson	BAGBOY DIV OF DYNAMIC BRANDS	Golf Course General Renovation	SHIPPING	25-08304	\$ 425.49
					25-08304 Total	\$ 2,863.29
Golf Course	Deputy Director Jefferson	ULINE, INC.	Recreational Materials	REQUEST# PRA1371961	25-08305	\$ 207.00
Golf Course	Deputy Director Jefferson	ULINE, INC.	Recreational Materials	Hanger Stacker	25-08305	\$ -
Golf Course	Deputy Director Jefferson	ULINE, INC.	Recreational Materials	shipping	25-08305	\$ 45.41
					25-08305 Total	\$ 252.41
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	QUOTE# 2062483724	25-08306	\$ 94.80
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	Hvy-Duty Commercial Tent, Lime	25-08306	\$ 470.50
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	Folding Table.29 in H	25-08306	\$ 380.54
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	Folding Chair.29 3/8 In H.PK4	25-08306	\$ 386.94
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	estimated shipping	25-08306	\$ 13.41
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	estimated shipping	25-08306	\$ 16.59
					25-08306 Total	\$ 1,362.78
Golf Course	Deputy Director Jefferson	JOSEPH ELLIOT USA LLC	Pro Shop Merchandise	OPEN PO	25-08308	\$ 716.50
					25-08308 Total	\$ 716.50
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Reel - 7 Blade LH	25-08311	\$ 1,157.60
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Reel - 7 Blade RH	25-08311	\$ 289.40
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Bedknife - 22 in 13 Hole	25-08311	\$ 492.50
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Housing - Bearing Quick Clip	25-08311	\$ 578.50
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Housing - Reel Bearing	25-08311	\$ 499.25
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Tapered Bearing Cone	25-08311	\$ 66.00
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Ring - Retaining	25-08311	\$ 2.95
					25-08311 Total	\$ 3,086.20
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	REMI1711678 SEPT. 2025 FEES	25-08365	\$ 19.95
					25-08365 Total	\$ 19.95
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Oil and Lubricants	T4 15W4.0 PAIL	25-08391	\$ 210.00
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Oil and Lubricants	T4 10W30 PAIL	25-08391	\$ 109.99
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Oil and Lubricants	AW46 HYD 5 GAL	25-08391	\$ 59.00
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Oil and Lubricants	SEAFORM GAL CASE	25-08391	\$ 250.00
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Oil and Lubricants	6/PACK	25-08391	\$ 45.00
					25-08391 Total	\$ 673.99
Golf Course	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	Swgln Premium Hvy Dty Staples	25-08428	\$ 15.76
Golf Course	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	Avery Micro Business Cards	25-08428	\$ 24.72
Golf Course	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	QuickStrip EasyClose Envelopes	25-08428	\$ 28.40
Golf Course	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	Sharpie Mini Permanent Markers	25-08428	\$ 14.78
Golf Course	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	Avery Laser Address Labels	25-08428	\$ 29.31
Golf Course	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	Pyramid Time Cards - 3000HD	25-08428	\$ 48.80
Golf Course	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	Boss Chairs Seat Cover	25-08428	\$ 35.98
Golf Course	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	Classic Image Document Holder	25-08428	\$ 24.30
Golf Course	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	Def Image Document Holder	25-08428	\$ 31.18

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Duracell/Coppertop AAA Alkaline	25-08430	\$ 253.23
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Marvy Uchida Thick Calligraphy	25-08430	\$ 74.97
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	ELAN A-Frame Swinging Sidewalk	25-08430	\$ 26.70
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Dust-Off Disposable Compressed	25-08430	\$ 365.98
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Pendaflex Ready-Tab File	25-08430	\$ 14.75
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Boardwalk Polywool Dusters	25-08430	\$ 10.47
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Boardwalk Polywool Duster	25-08430	\$ 13.18
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Quartet Standard Dry-Erase	25-08430	\$ 9.99
Golf Course	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	25-08430 Total	\$ 85.98	602.02
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Medical and Dental Supplies	First Aid Kit w/House,71pcs	25-08436	\$ 63.24
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Glass Cleaner,Jug,1 gal.	25-08436	\$ 20.20
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Trigger Spray Bottle,12 1/2" H	25-08436	\$ 27.06
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Disinfecting Wipes,35 ct,	25-08436	\$ 69.83
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Furn Polish,Lemon Frag 6PK	25-08436	\$ 68.66
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Lobby Broom and Dust Pan/28in	25-08436	\$ 95.38
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Hook,Gray,Steel,9 3/4 in	25-08436	\$ 13.77
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Adjustable Hose Nozzle	25-08436	\$ 37.94
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Trash Grabber,Aluminum	25-08436	\$ 83.30
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Microfiber Cloth,16" x 16"	25-08436	\$ 116.18
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Portable Tools	Long Nose Plier,6" L,Serrated	25-08436	\$ 20.92
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.		25-08436 Total	\$ 616.48	
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Strip Bdages,3nx1" fabric	25-08437	\$ 13.31
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	bdages 3"x1.5" fabric pk 100	25-08437	\$ 8.52
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Topical Antiseptic 16oz btl	25-08437	\$ 19.10
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Jersey Gloves,Brown,L,PR	25-08437	\$ 56.52
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Earmuff,Headband,34 dB foam	25-08437	\$ 179.48
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Supplies	Alkyd EnamelSafeRedGloss, 1Gal	25-08437	\$ 148.32
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Supplies	1GAL 100VOC DTM Alkyd Gloss bl	25-08437	\$ 141.30
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hardware	Battery,Alkaline,9V, pk12	25-08437	\$ 23.50
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Welding Supplies	Auto Dark Welding Helmet	25-08437	\$ 225.59
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Paint and Painting Supplies	Spray Primer,Gray,12 oz,	25-08437	\$ 113.40
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Paint and Painting Supplies	Spray Paint,Black,12 oz.	25-08437	\$ 198.48
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	Hand Drum Pump Lever 8 7oz per	25-08437	\$ 47.37
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Hand dnr.GRM.1.85oz,	25-08437	\$ 60.22
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Wasp/Homet Killer 18.5oz can	25-08437	\$ 91.44
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Equipment	Work Light	25-08437	\$ 141.68
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Equipment	Utility Ught Bar,LED,1.7A	25-08437	\$ 176.19
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course General Renovation	25-08437 Total	\$ 1,644.42	
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course General Renovation	OPEN PO - MISC	25-08449	\$ 3,010.67
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course General Renovation	OPEN PO - MISC	25-08449	\$ 289.60
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course General Renovation	OPEN PO - MISC	25-08449	\$ 515.55
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course General Renovation	OPEN PO - MISC	25-08449	\$ 260.11
Golf Course	Deputy Director Jefferson			25-08449 Total	\$ 4,075.93	

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	NJ TURFGRASS ASSOCIATION	Conferences	2025 Green Expo Dec. 9-11 2025	25-08454	\$ 315.00
Golf Course	Deputy Director Jefferson	NJ TURFGRASS ASSOCIATION	Conferences	2026 Membership Dues-Benfield	25-08454	\$ 140.00
					25-08454 Total	\$ 455.00
Golf Course	Deputy Director Jefferson	TIMOTHY MORRIS	Uniform Purchase	reimbursement Boots	25-08529	\$ 129.95
					25-08529 Total	\$ 129.95
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Plumbing Maintenance Materials	Diffuser System,Fine Bubbles	25-08621	\$ 2,721.40
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Construction Materials	Walk Behind Sprayer 12 gal	25-08621	\$ 465.44
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	QUOTE# 2062559324	25-08621	\$ 147.68
					25-08621 Total	\$ 3,334.52
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	Oct.25. Golf Course Sales Tax	25-08836	\$ 3,002.65
					25-08836 Total	\$ 3,002.65
Golf Course Total						\$ 67,382.67
Land Preservation	Commissioner Weng	PENNONI ASSOCIATES INC	Consultants, Surveys, and Appraisals		24-05040	\$ 940.88
Land Preservation	Commissioner Weng	PENNONI ASSOCIATES INC	Consultants, Surveys, and Appraisals		24-05040	\$ 10,262.16
					24-05040 Total	\$ 11,203.04
Land Preservation	Commissioner Weng	FOUNDATION TITLE, LLC	Consultants, Surveys, and Appraisals		25-00664	\$ 3,300.00
					25-00664 Total	\$ 3,300.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys, and Appraisals	ENGINEERING/SURVEYING SERVICES	25-05240	\$ 11,700.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys, and Appraisals	ENGINEERING/SURVEYING SERVICES	25-05240	\$ 6,335.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys, and Appraisals	ENGINEERING/SURVEYING SERVICES	25-05240	\$ 15,660.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys, and Appraisals	ENGINEERING/SURVEYING SERVICES	25-05240	\$ 7,830.00
					25-05240 Total	\$ 41,525.00
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	TREASURER-STATE OF NEW JERSEY	Professional Services	Site remediation fee	25-07463	\$ 950.00
					25-07463 Total	\$ 950.00
Land Preservation	Commissioner Weng	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals	appraisals	25-08010	\$ 6,500.00
					25-08010 Total	\$ 6,500.00
Land Preservation	Commissioner Weng	MOLINARI & ASSOCIATES, P.C.	Consultants, Surveys, and Appraisals	appraisals	25-08011	\$ 3,600.00
					25-08011 Total	\$ 3,600.00
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING, LLC	Clothing	t-shirt gildan size 2xl dark h	25-08132	\$ 49.50
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING, LLC	Clothing	t-shirt gildan size 3xl dark h	25-08132	\$ 52.50
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING, LLC	Clothing	gildan crewneck sweatshirt lar	25-08132	\$ 46.00
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING, LLC	Clothing	crewneck 2xl navy	25-08132	\$ 26.00
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING, LLC	Clothing	crewneck sweatshirt navy 3x	25-08132	\$ 27.00
					25-08132 Total	\$ 201.00
Land Preservation	Commissioner Weng	OTTO C RODE INC	Food	catering for volunteer lunch	25-08133	\$ 893.00
					25-08133 Total	\$ 893.00
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	avery address labels	25-08375	\$ 31.57
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	copy paper	25-08375	\$ 184.95
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	copy paper	25-08375	\$ 87.37
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	copy paper	25-08375	\$ 72.95
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	pen black ballpoint	25-08375	\$ 2.14
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	pen blue ballpoint	25-08375	\$ 2.14

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	#10 envelopes	25-08375	\$ 37.98
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	clasp envelope	25-08375	\$ 11.79
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	legal size laminating pouches	25-08375	\$ 10.87
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	AA batteries	25-08375	\$ 49.98
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	AAA batteries	25-08375	\$ 24.99
					25-08375 Total	\$ 516.73
Land Preservation	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies	11x 17 laminating sheets	25-08581	\$ 98.97
					25-08581 Total	\$ 98.97
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	EXPANDING WALLETS	25-08739	\$ 29.52
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	top-load poly sheet	25-08739	\$ 1.46
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BANDS	25-08739	\$ 1.89
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	BINDING COMBS	25-08739	\$ 25.72
					25-08739 Total	\$ 58.59
Land Preservation Total						\$ 69,185.04
Extension Services	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Other Equipment	Presenters for Events	25-07580	\$ 49.98
					25-07580 Total	\$ 49.98
Extension Services	Commissioner Weng	BARNES & NOBLE, INC.	Books and Subscriptions	Instagram for Business	25-07712	\$ 23.99
Extension Services	Commissioner Weng	BARNES & NOBLE, INC.	Books and Subscriptions	Social Media Marketing all in	25-07712	\$ 31.99
					25-07712 Total	\$ 55.98
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners	REQUEST #PRB1169751	25-07725	\$ 32.00
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners	S-18569 bandages 1x3	25-07725	\$ 16.90
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners	S-26388 plastic shoe boxes	25-07725	\$ 77.50
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners	S-26387 plastic shoe boxes	25-07725	\$ 47.25
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners	SHIPPING	25-07725	\$ 26.04
					25-07725 Total	\$ 199.69
Extension Services	Commissioner Weng	HEMANT GOHIL	Meetings, Memberships and Dues	Hemant Registration	25-08068	\$ 150.00
Extension Services	Commissioner Weng	HEMANT GOHIL	Meetings, Memberships and Dues	Society Horticultural Science	25-08068	\$ 300.00
					25-08068 Total	\$ 450.00
Extension Services	Commissioner Weng	LUANNE HUGHES	Meetings, Memberships and Dues	NEAFCS-NJ Duews	25-08072	\$ 220.00
					25-08072 Total	\$ 220.00
Extension Services	Commissioner Weng	HEMANT GOHIL	Meetings, Memberships and Dues	Reimbursement for	25-08074	\$ 105.00
					25-08074 Total	\$ 105.00
Extension Services	Commissioner Weng	MICHELLE INFANTE-CASELLA	Meetings, Memberships and Dues	Reimbursement to Michelle	25-08075	\$ 165.00
Extension Services	Commissioner Weng	MICHELLE INFANTE-CASELLA	Meetings, Memberships and Dues	2025 AAANJ Membership dues	25-08075	\$ 115.00
					25-08075 Total	\$ 280.00
Extension Services	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Books and Subscriptions	order #113-2962115-5059428	25-08214	\$ 121.95
					25-08214 Total	\$ 121.95
Extension Services	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies	2026 Global professional Diary	25-08251	\$ 36.49
					25-08251 Total	\$ 36.49
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Books and Subscriptions	full color booklet	25-08362	\$ 142.50
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Books and Subscriptions	Cover Crop booklet	25-08362	\$ 111.90
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Books and Subscriptions	Reaching Women	25-08362	\$ 168.90
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Books and Subscriptions	Basics of Farm 8-page Booklet	25-08362	\$ 57.90
					25-08362 Total	\$ 481.20

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Extension Services	Commissioner Weng	WEISS DEPARTMENT STORE	Other Equipment - Certified Gardeners	led light string	25-08582	\$ 159.98
					25-08582 Total	\$ 159.98
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners	folding table	25-08705	\$ 197.16
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners	adjustable table	25-08705	\$ 186.65
					25-08705 Total	\$ 383.81
Extension Services Total						\$ 2,544.08
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/4/25-10/2/25	25-08120	\$ 237.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/4/25-10/2/25	25-08120	\$ 4,578.95
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/4/25-10/2/25	25-08120	\$ 146.20
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/4/25-10/2/25	25-08120	\$ 56.73
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/4/25-10/2/25	25-08120	\$ 44.12
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/4/25-10/2/25	25-08120	\$ 61.11
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/4/25-10/2/25	25-08120	\$ 1,120.89
					25-08120 Total	\$ 6,245.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/6/25-10/6/25	25-08125	\$ 85.20
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/6/25-10/6/25	25-08125	\$ 739.52
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/6/25-10/6/25	25-08125	\$ 27.84
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/5/25-10/3/25	25-08125	\$ 75.88
					25-08125 Total	\$ 928.44
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 9/4/25-10/2/25	25-08126	\$ 69,094.68
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 9/4/25-10/2/25	25-08126	\$ 899.43
					25-08126 Total	\$ 69,994.11
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/10/25-10/8/25	25-08374	\$ 598.93
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/10/25-10/8/25	25-08374	\$ 595.34
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/10/25-10/8/25	25-08374	\$ 4,786.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/10/25-10/8/25	25-08374	\$ 1,553.98
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/10/25-10/8/25	25-08374	\$ 4,743.17
					25-08374 Total	\$ 12,277.84
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	25-08376	\$ 14,862.07
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/4/25-10/2/25	25-08376	\$ 11,300.61
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/25-9/29/25	25-08376	\$ 224.66
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/25-9/29/25	25-08376	\$ 227.52
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/25-9/29/25	25-08376	\$ 416.04
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/25-9/29/25	25-08376	\$ 3,171.31
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/3/25-10/2/25	25-08376	\$ 1,360.47
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/3/25-10/2/25	25-08376	\$ 307.16
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/25-9/29/25	25-08376	\$ 2,280.04
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/3/25-10/2/25	25-08376	\$ 883.99
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/3/25-10/2/25	25-08376	\$ 3,724.85
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/25-9/29/25	25-08376	\$ 619.79
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/3/25-10/2/25	25-08376	\$ 1,777.60
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/27/25-9/29/25	25-08376	\$ 464.93
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/25-9/29/25	25-08376	\$ 189.28
					25-08376 Total	\$ 41,810.32

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/25-10/22/25	25-08613	\$ 367.70
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/25-10/22/25	25-08613	\$ 537.26
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/25-10/22/25	25-08613	\$ 1,679.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/25-10/22/25	25-08613	\$ 158.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/25-10/22/25	25-08613	\$ 1,382.19
					25-08613 Total	\$ 4,125.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 1,390.12
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 73.73
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 5,570.58
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 83.75
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 281.00
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 2,339.64
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 3,631.16
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 7,523.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 87.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 783.61
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 189.59
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 404.44
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 35.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 310.82
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 710.43
					25-08614 Total	\$ 23,415.95
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/5/25-10/3/25	25-08683	\$ 278.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/6/25-10/6/25	25-08683	\$ 387.95
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/20/25-10/20/25	25-08683	\$ 379.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/6/25-10/6/25	25-08683	\$ 364.87
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/9/25-10/7/25	25-08683	\$ 597.99
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/13/25-10/13/25	25-08683	\$ 553.43
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/12/25-10/10/25	25-08683	\$ 686.06
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/3/25-10/1/25	25-08683	\$ 476.66
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/3/25-10/1/25	25-08683	\$ 327.09
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/12/25-10/10/25	25-08683	\$ 295.22
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/16/25-10/14/25	25-08683	\$ 1,225.65
					25-08683 Total	\$ 5,572.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/26/25-10/24/25	25-08950	\$ 3,693.71
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/25-10/22/25	25-08950	\$ 2,711.69
					25-08950 Total	\$ 6,405.40
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 10/3/25-10/31/25	25-08951	\$ 56,340.30
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 10/3/25-10/31/25	25-08951	\$ 903.86
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 10/20/25-10/30/25	25-08951	\$ 13.93
					25-08951 Total	\$ 57,258.09
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/26/25-10/24/25	25-09021	\$ 4,640.40
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/25-10/22/25	25-09021	\$ 63.68
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/25-10/22/25	25-09021	\$ 42.09

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/13/25-10/13/25	25-09021	\$ 910.01
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/3/25-10/1/25	25-09021	\$ 19.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/26/25-10/24/25	25-09021	\$ 58.73
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/30/25-10/28/25	25-09021	\$ 156.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/2/25-11/3/25	25-09021	\$ 23.56
					25-09021 Total	\$ 5,914.96
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/9/25-11/8/25	25-09022	\$ 753.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/9/25-11/8/25	25-09022	\$ 578.75
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/9/25-11/8/25	25-09022	\$ 4,456.18
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/9/25-11/8/25	25-09022	\$ 1,168.81
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/9/25-11/8/25	25-09022	\$ 3,274.99
					25-09022 Total	\$ 10,231.98
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/7/25-11/6/25	25-09025	\$ 86.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/7/25-11/6/25	25-09025	\$ 762.88
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/7/25-11/6/25	25-09025	\$ 28.28
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/4/25-11/5/25	25-09025	\$ 112.52
					25-09025 Total	\$ 990.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/25-11/4/25	25-09026	\$ 290.00
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/25-11/4/25	25-09026	\$ 5,156.14
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/25-11/4/25	25-09026	\$ 389.11
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/25-11/4/25	25-09026	\$ 67.11
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/25-11/4/25	25-09026	\$ 27.41
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/25-11/4/25	25-09026	\$ 47.85
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/25-11/4/25	25-09026	\$ 1,184.13
					25-09026 Total	\$ 7,161.75
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/11/25-10/9/25	25-09027	\$ 225.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/11/25-10/9/25	25-09027	\$ 12.48
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/11/25-10/9/25	25-09027	\$ 216.57
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/11/25-10/9/25	25-09027	\$ 12.14
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/11/25-10/9/25	25-09027	\$ 12.14
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/11/25-10/9/25	25-09027	\$ 47.93
					25-09027 Total	\$ 526.86
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/10/25-11/10/25	25-09078	\$ 204.41
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/10/25-11/10/25	25-09078	\$ 17.28
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/10/25-11/10/25	25-09078	\$ 224.24
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/10/25-11/10/25	25-09078	\$ 13.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/10/25-11/10/25	25-09078	\$ 13.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/10/25-11/10/25	25-09078	\$ 86.98
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/10/25-11/10/25	25-09078	\$ 44.16
					25-09078 Total	\$ 603.85
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	25-09079	\$ 12,622.02
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/2/25-10/31/25	25-09079	\$ 8,884.52
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/29/25-10/28/25	25-09079	\$ 134.36
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/29/25-10/28/25	25-09079	\$ 136.15

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/29/25-10/28/25	25-09079	\$ 276.62
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/29/25-10/28/25	25-09079	\$ 2,008.28
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/2/25-10/31/25	25-09079	\$ 911.54
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/2/25-10/31/25	25-09079	\$ 191.28
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/29/25-10/28/25	25-09079	\$ 1,121.44
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/2/25-10/31/25	25-09079	\$ 585.36
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/2/25-10/31/25	25-09079	\$ 3,059.77
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/29/25-10/28/25	25-09079	\$ 390.87
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/2/25-10/31/25	25-09079	\$ 1,209.19
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/29/25-10/28/25	25-09079	\$ 280.38
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/29/25-10/28/25	25-09079	\$ 60.06
				25-09079 Total	\$ 31,871.84	\$ 285,335.41
Electricity Total						
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 9/4/25-10/2/25	25-08376	\$ 45.97
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 9/3/25-10/2/25	25-08376	\$ 25.94
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 9/3/25-10/2/25	25-08376	\$ 29.55
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 9/4/25-10/2/25	25-08376	\$ 25.86
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 9/4/25-10/2/25	25-08376	\$ 83.68
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 9/4/25-10/2/25	25-08376	\$ 27.92
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 8/30/25-9/30/25	25-08376	\$ 173.59
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTING 9/4/25-10/2/25	25-08376	\$ 298.64
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 8/30/25-9/30/25	25-08376	\$ 95.72
				25-08376 Total	\$ 806.87	
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/4/25-10/2/25	25-09023	\$ 820.14
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/6/25-10/6/25	25-09023	\$ 50.71
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/9/25-10/7/25	25-09023	\$ 85.82
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 9/17/25-10/15/25	25-09023	\$ 404.85
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 9/26/25-10/24/25	25-09023	\$ 46.13
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 9/27/25-10/27/25	25-09023	\$ 24.61
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/6/25-10/6/25	25-09023	\$ 438.07
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/10/25-10/8/25	25-09023	\$ 26.53
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/1/25-9/30/25	25-09023	\$ 490.19
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 9/1/25-9/30/25	25-09023	\$ 667.40
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 10/3/25-11/4/25	25-09023	\$ 967.69
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 10/7/25-11/6/25	25-09023	\$ 51.94
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 10/8/25-11/7/25	25-09023	\$ 94.55
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 10/7/25-11/6/25	25-09023	\$ 447.67
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 10/9/25-11/8/25	25-09023	\$ 29.07
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 10/1/25-10/31/25	25-09023	\$ 525.73
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 10/1/25-10/31/25	25-09023	\$ 708.09
				25-09023 Total	\$ 5,879.19	
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 10/3/25-10/31/25	25-09079	\$ 48.43
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 10/2/25-10/31/25	25-09079	\$ 14.65
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREET LIGHTS 10/2/25-10/31/25	25-09079	\$ 28.90

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/2/25-10/31/25	25-09079	\$ 27.67
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/3/25-10/31/25	25-09079	\$ 87.56
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/3/25-10/31/25	25-09079	\$ 28.85
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/1/25-10/29/25	25-09079	\$ 176.10
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/3/25-10/31/25	25-09079	\$ 317.64
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/1/25-10/29/25	25-09079	\$ 96.06
25-09079 Total						\$ 825.86
Street Lighting Total						\$ 7,511.92
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	25-08035	\$ 21.48
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-1	25-08035	\$ 21.48
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-2	25-08035	\$ 21.48
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-3	25-08035	\$ 27.85
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-4	25-08035	\$ 21.48
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	115 BUDD BLVD ACCT. 9132008-0	25-08035	\$ 933.36
25-08035 Total						\$ 1,047.13
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	WATER FEE TO THE CITY OF	25-08122	\$ 46.33
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	17 N. BROAD ST. # 0029850-0	25-08122	\$ 52.50
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	LINCOLN ST. # 41860-2	25-08122	\$ 201.98
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-1	25-08122	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 ECULID ST. #4000010-2	25-08122	\$ 2,739.17
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	70 HUNTER ST. 4000010-4	25-08122	\$ 46.33
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	2 S BROAD ST. 4000102-0	25-08122	\$ 343.24
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	1 N BROAD ST. 8000190-1	25-08122	\$ 1,154.03
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	26 DELAWARE ST. 8000190-2	25-08122	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. 4000010-3	25-08122	\$ 222.16
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	24 HUNTER ST. 4000010-5	25-08122	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-6	25-08122	\$ 2,587.82
25-08122 Total						\$ 7,663.56
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	25-08277	\$ 50.00
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	25-08277	\$ 50.00
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	25-08277	\$ 50.00
25-08277 Total						\$ 150.00
Water	Commissioner Weng	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	25-08378	\$ 279.91
Water	Commissioner Weng	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	25-08378	\$ 50.00
25-08378 Total						\$ 329.91
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-08889	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	25-08889	\$ 51.95
25-08889 Total						\$ 127.55
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-08890	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	25-08890	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	25-08890	\$ 98.00
25-08890 Total						\$ 214.90
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWSP	25-08992	\$ 152.38
25-08992 Total						\$ 152.38

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Water	Commissioner Weng	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	25-09084	\$ 92.61
Water	Commissioner Weng	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	25-09084	\$ 94.04
					25-09084 Total	\$ 186.65
Water Total						\$ 9,872.08
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/2/25-10/1/25	25-08121	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/2/25-10/1/25	25-08121	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/2/25-10/1/25	25-08121	\$ 43.66
					25-08121 Total	\$ 121.94
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 9/4/25-10/2/25	25-08126	\$ 1,951.45
					25-08126 Total	\$ 1,951.45
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/3/25-10/2/25	25-08376	\$ 1,660.13
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/3/25-10/2/25	25-08376	\$ 909.53
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/27/25-9/29/25	25-08376	\$ 33.17
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/27/25-9/29/25	25-08376	\$ 35.36
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/27/25-9/29/25	25-08376	\$ 38.65
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/27/25-9/29/25	25-08376	\$ 28.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 9/3/25-10/2/25	25-08376	\$ 29.87
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/3/25-10/2/25	25-08376	\$ 42.99
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/28/25-9/29/25	25-08376	\$ 29.87
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 9/3/25-10/2/25	25-08376	\$ 189.52
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/27/25-9/29/25	25-08376	\$ 28.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/27/25-9/29/25	25-08376	\$ 28.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/27/25-9/29/25	25-08376	\$ 28.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 9/3/25-10/2/25	25-08376	\$ 28.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 8/27/25-9/29/25	25-08376	\$ 33.17
					25-08376 Total	\$ 3,146.16
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/22/25-10/22/25	25-08681	\$ 42.82
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/23/25-10/23/25	25-08681	\$ 40.77
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/5/25-10/6/25	25-08681	\$ 41.85
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/5/25-10/6/25	25-08681	\$ 41.85
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/5/25-10/6/25	25-08681	\$ 41.85
					25-08681 Total	\$ 209.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/25-10/20/25	25-08682	\$ 47.93
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/25-10/20/25	25-08682	\$ 804.65
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/25-10/19/25	25-08682	\$ 84.58
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/25-10/19/25	25-08682	\$ 95.39
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/25-10/19/25	25-08682	\$ 195.57
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/25-10/19/25	25-08682	\$ 84.31
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/25-10/19/25	25-08682	\$ 84.55
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/9/25-10/9/25	25-08682	\$ 40.50
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/25-10/19/25	25-08682	\$ 43.41
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/25-10/19/25	25-08682	\$ 123.86
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/25-10/19/25	25-08682	\$ 46.35
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/25-10/19/25	25-08682	\$ 230.06

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/4/25-10/6/25	25-08684	\$ 1,881.16
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/3/25-10/2/25	25-08684	\$ 52.68
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/19/25-10/20/25	25-08684	\$ 43.88
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 8/29/25-9/30/25	25-08684	\$ 82.97
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/10/25-10/13/25	25-08684	\$ 43.35
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/14/25-10/15/25	25-08684	\$ 50.88
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/14/25-10/15/25	25-08684	\$ 73.59
					25-08684 Total	\$ 347.35
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 10/3/25-10/31/25	25-08951	\$ 3,120.67
					25-08951 Total	\$ 3,120.67
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/9/25-10/8/25	25-09020	\$ 1,526.51
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/23/25-10/22/25	25-09020	\$ 145.69
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/25/25-10/27/25	25-09020	\$ 83.00
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/22/25-10/22/25	25-09020	\$ 86.68
					25-09020 Total	\$ 1,841.88
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/1/25-11/4/25	25-09024	\$ 118.52
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/1/25-11/4/25	25-09024	\$ 91.69
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/1/25-11/4/25	25-09024	\$ 40.03
					25-09024 Total	\$ 250.24
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/6/25-11/6/25	25-09036	\$ 472.97
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/6/25-11/6/25	25-09036	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/6/25-11/6/25	25-09036	\$ 32.32
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/6/25-11/6/25	25-09036	\$ 153.97
					25-09036 Total	\$ 698.40
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/2/25-10/31/25	25-09079	\$ 1,774.00
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/2/25-10/31/25	25-09079	\$ 2,234.91
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/29/25-10/28/25	25-09079	\$ 92.91
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/29/25-10/28/25	25-09079	\$ 34.26
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/29/25-10/28/25	25-09079	\$ 54.40
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/29/25-10/28/25	25-09079	\$ 32.37
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 10/2/25-10/31/25	25-09079	\$ 419.24
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/2/25-10/31/25	25-09079	\$ 40.77
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/29/25-10/28/25	25-09079	\$ 31.12
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 10/2/25-10/31/25	25-09079	\$ 340.55
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/29/25-10/28/25	25-09079	\$ 28.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/29/25-10/28/25	25-09079	\$ 28.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/29/25-10/28/25	25-09079	\$ 28.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 10/2/25-10/31/25	25-09079	\$ 28.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 9/29/25-10/28/25	25-09079	\$ 58.16
					25-09079 Total	\$ 5,227.81
Natural Gas Total						\$ 18,796.20
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	24-06376	\$ 905.17
					24-06376 Total	\$ 905.17
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 130.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
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	\$ 105.51
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 229.73
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	\$ 7,350.65
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 149.45
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 148.36
					25-01052 Total	\$ 8,565.05
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	OCTOBER 2025	25-08552	\$ 26,617.22
					25-08552 Total	\$ 26,617.22
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON - MONTHLY - OCT 2025	25-09080	\$ 25,927.53
					25-09080 Total	\$ 25,927.53
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - OCTOBER 2025	25-09081	\$ 242.59
					25-09081 Total	\$ 242.59
Telephone Total						\$ 62,622.68
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	25-08034	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-1	25-08034	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD, ACCT 9172901-2	25-08034	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-3	25-08034	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-4	25-08034	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	115 BUDD BLVD ACCT. 9132008-0	25-08034	\$ 966.02
					25-08034 Total	\$ 1,763.52
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	SEWER FEE FOR CITY OF WOODBURY	25-08122	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	17 N. BROAD ST. 29850-0	25-08122	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	LINCOLN ST. 41860-2	25-08122	\$ 398.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. 4000010-1	25-08122	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. # 4000010-2	25-08122	\$ 2,587.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	2 S. BROAD ST. # 4000102-0	25-08122	\$ 398.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	1 N. BROAD ST. 8000190-1	25-08122	\$ 1,194.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	26 DELAWARE ST. 8000190-2	25-08122	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	24 HUNTER ST. 4000010-5	25-08122	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	70 HUNTER ST. 4000010-6	25-08122	\$ 2,189.00
					25-08122 Total	\$ 7,761.00
Sewer	Commissioner Weng	BOROUGH OF NATIONAL PARK	Sewer	SEWER FEE FOR THE BOROUGH OF	25-08378	\$ 110.01
					25-08378 Total	\$ 110.01
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	25-08887	\$ 816.34
					25-08887 Total	\$ 816.34
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	25-08889	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	25-08889	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	25-08889	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	25-08889	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	25-08889	\$ 40.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	25-08889	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	25-08889	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	25-08889	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	25-08889	\$ 40.50
					25-08889 Total	\$ 364.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	25-08890	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	25-08890	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	25-08890	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	25-08890	\$ 40.50
					25-08890 Total	\$ 162.00
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	25-08939	\$ 714.20
					25-08939 Total	\$ 714.20
Sewer Total						\$ 11,691.57
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,240.67
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 5,091.30
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,860.23
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,171.22
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,115.04
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,167.68
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,364.74
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,626.17
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,130.52
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,695.45
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,058.92
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,517.51
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,062.44
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,921.97
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,510.80
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,991.08
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,785.50
					25-00947 Total	\$ 52,311.24
Gasoline & Diesel	Commissioner Weng	EAST GREENWICH TWP.	Gasoline and Diesel	PAYMENT FOR 3RD QTR OF EMS	25-07987	\$ 1,432.90
					25-07987 Total	\$ 1,432.90
Gasoline & Diesel	Commissioner Weng	HARRISON TOWNSHIP OF	Gasoline and Diesel	3RD QTR EMS FUEL	25-08247	\$ 2,888.63
					25-08247 Total	\$ 2,888.63
Gasoline & Diesel Total						\$ 56,632.77
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	DUNKIN' ORIGINAL K-CUP PODS,	25-07666	\$ 137.97
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	EIGHT O'CLOCK ORIGINAL K-CUP	25-07666	\$ 44.99
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	MCJAVA PREMIUM ROAST K-CUP	25-07666	\$ 117.98
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	TIM HORTONS K-CUP PODS, DARK	25-07666	\$ 63.99
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	GREEN MOUNTAIN COFFEE ISLAND	25-07666	\$ 33.96
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	GREEN MOUNTAIN COFFEE HAZELNUT	25-07666	\$ 44.99
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	TWINNINGS TEA K-CUP VARIETY	25-07666	\$ 45.99
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	KERUIG COFFEE LOVERS' VARIETY	25-07666	\$ 65.98

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	THE ORIGINAL DONUT SHOP	25-07666	\$ 33.98
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	COFFEE MATE LIQUID COFFEE	25-07666	\$ 21.99
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	MONIN PREMIUM CARAMEL SYRUP,	25-07666	\$ 7.75
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	MONIN PREMIUM HAZELNUT SYRUP,	25-07666	\$ 7.85
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	MONIN PREMIUM VANILLA SUGAR-	25-07666	\$ 15.00
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	MONIN PREMIUM VANILLA SYRUP,	25-07666	\$ 7.85
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	TABLECRAFT STANDARD PUMP,	25-07666	\$ 27.93
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	SUGAR IN THE RAW SINGLE-SERVE	25-07666	\$ 22.50
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	MONIN PREMIUM CANE SUGAR SYRUP	25-07666	\$ 6.99
Contingent	Director DiMarco	W.B. MASON CO.,INC.	Contingent - Wellness Grant Temp Account	EIGHT O'CLOCK ORIGINAL K-CUP	25-07666	\$ 89.98
					25-07666 Total	\$ 797.67
Contingent	Director DiMarco	PETER ALFINITO	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07828	\$ 3,750.00
Contingent	Director DiMarco	PETER ALFINITO	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07828	\$ 3,900.00
Contingent	Director DiMarco	PETER ALFINITO	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07828	\$ 3,450.00
					25-07828 Total	\$ 11,100.00
Contingent	Director DiMarco	JOHN A. ALICE, ESQ	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07829	\$ 5,550.00
					25-07829 Total	\$ 5,550.00
Contingent	Director DiMarco	BROWN & CONNERY,LLP	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07830	\$ 8,180.94
Contingent	Director DiMarco	BROWN & CONNERY,LLP	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07830	\$ 25,611.10
					25-07830 Total	\$ 33,792.04
Contingent	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	COFFEE SYRUP PUMPS FOR 750ML	25-08166	\$ 28.31
					25-08166 Total	\$ 28.31
Contingent	Director DiMarco	JOHN A. ALICE, ESQ	Contingent - Other Expense	CIVIL COMMITMENTS AS PER	25-08839	\$ 9,837.50
					25-08839 Total	\$ 9,837.50
Contingent	Director DiMarco	CHANCE & MC CANN, LLC	Contingent - Other Expense	PROFESSIONAL SERVICES IN	25-08840	\$ 214.50
					25-08840 Total	\$ 214.50
Contingent	Director DiMarco	RALSTON LAW	Contingent - Other Expense	SIMPLE WILLS FOR SENIORS AND	25-08841	\$ 3,000.00
					25-08841 Total	\$ 3,000.00
Contingent	Director DiMarco	EMPOWER TRUST COMPANY,LLC	Contingent - Other Expense	Payroll Dated 11/6/2025	25-08897	\$ 2,222.27
					25-08897 Total	\$ 2,222.27
Contingent	Director DiMarco	ROWAN UNIVERSITY SHREIBER	Contingent - Other Expense	INVOICE SSVM-23	25-09008	\$ 13,084.21
Contingent	Director DiMarco	ROWAN UNIVERSITY SHREIBER	Contingent - Other Expense	INVOICE SSVM-24	25-09008	\$ 11,572.39
Contingent	Director DiMarco	ROWAN UNIVERSITY SHREIBER	Contingent - Other Expense	INVOICE SSVM-25	25-09008	\$ 21,278.95
Contingent	Director DiMarco	ROWAN UNIVERSITY SHREIBER	Contingent - Other Expense	INVOICE SSVM-26	25-09008	\$ 20,308.55
					25-09008 Total	\$ 66,244.10
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	25-09067	\$ 6,152.50
					25-09067 Total	\$ 6,152.50
Contingent Total						\$ 138,938.89
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 10/23/2025	25-08346	\$ 2,306.58
					25-08346 Total	\$ 2,306.58
Public Employees Retirement System Total						\$ 2,306.58
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 10/23/25	25-08331	\$ 285,400.99
					25-08331 Total	\$ 285,400.99
Social Security	Director DiMarco	United States Treasury	SOCIAL SECURITY - OE	Form 941 3rd Qtr 21-6000660	25-08528	\$ 1,168.02

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Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 11/6/25	25-08528 Total	\$ 1,168.02
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 11/20/25	25-08782	\$ 291,182.41
					25-08782 Total	\$ 291,182.41
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 11/20/25	25-09099	\$ 312,920.75
					25-09099 Total	\$ 312,920.75
Social Security Total						\$ 890,672.17
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	FFP - Housekeeping Services	HOUSEKEEPING/CHORE SERVICES	25-02171	\$ 1,450.00
					25-02171 Total	\$ 1,450.00
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	Certif Home Health Aide Prog - SASS	HANDS ON PERSONAL CARE	25-02173	\$ 2,805.00
					25-02173 Total	\$ 2,805.00
Senior Services	Deputy Director Jefferson	GLOU CO BD OF SOC SERV	Adult Protective Services - APS	ADULT PROTECTIVE SERVICES	25-02174	\$ 39,628.00
Senior Services	Deputy Director Jefferson	GLOU CO BD OF SOC SERV	Adult Protective Services - APS	ADULT PROTECTIVE SERVICES	25-02174	\$ 39,624.00
					25-02174 Total	\$ 79,252.00
Senior Services	Deputy Director Jefferson	GLASSBORO HOUSING AUTHORITY	GHA Home Support - III B	GHA HOME SUPPORT	25-02175	\$ 13,568.00
					25-02175 Total	\$ 13,568.00
Senior Services	Deputy Director Jefferson	ROWAN COLLEGE SJ-CUMBERLAND CAM	RSVP - III B	RSVP/WELLNESS	25-02176	\$ 2,633.00
					25-02176 Total	\$ 2,633.00
Senior Services	Deputy Director Jefferson	ROWAN COLLEGE SJ-CUMBERLAND CAM	Stress Busters - III D	RSVP - STRESS BUSTING	25-02177	\$ 2,901.00
					25-02177 Total	\$ 2,901.00
Senior Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Aid to Municipal Services - III B	ASSISTANCE TO MUNICIPAL CTR.	25-02178	\$ 1,868.00
					25-02178 Total	\$ 1,868.00
Senior Services	Deputy Director Jefferson	PETER ALFINITO	FFP - Free Wills for Seniors	FREE SIMPLE WILLS	25-02179	\$ 23,750.00
					25-02179 Total	\$ 23,750.00
Senior Services	Deputy Director Jefferson	EVERGREEN COURT ADULT DAY	Evergreen Court - III B	ADULT DAY CARE	25-02180	\$ 4,900.00
					25-02180 Total	\$ 4,900.00
Senior Services	Deputy Director Jefferson	SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	25-02181	\$ 5,548.00
					25-02181 Total	\$ 5,548.00
Senior Services	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Escorted Transportation - SHTP	COUNTY-WIDE ESCORTED	25-02183	\$ 3,104.00
					25-02183 Total	\$ 3,104.00
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtg.	25-04093	\$ 32.99
					25-04093 Total	\$ 32.99
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtg.	25-05105	\$ 38.58
					25-05105 Total	\$ 38.58
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtng.	25-05895	\$ 36.74
					25-05895 Total	\$ 36.74
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support III E	Grandparent/Caregiver Catering	25-07057	\$ 107.92
					25-07057 Total	\$ 107.92
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C 1	Serv-A-Tray Supplies	25-07361	\$ 75.42
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C 1	~410-001950	25-07361	\$ 105.66
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C 1	~924-000015	25-07361	\$ 30.46
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C 1	Misc. Charge	25-07361	\$ 6.00
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C 1	Serv-A-Tray Supplies	25-07361	\$ 150.84
					25-07361 Total	\$ 368.38
Senior Services	Deputy Director Jefferson	INTERBORO PACKAGING CORP.	Kitchen Supplies - C 1	Nutrition Supplies	25-07437	\$ 189.12

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Senior Services	Deputy Director Jefferson	SAM TELL & SON, INC	Kitchen Supplies - C 1	SAT / Nutrition Supplies	25-07437 Total	\$ 189.12
Senior Services	Deputy Director Jefferson	SAM TELL & SON, INC	Kitchen Supplies - C 1	~Line Item 16	25-07438	\$ 186.40
					25-07438	\$ 328.00
					25-07438 Total	\$ 514.40
Senior Services	Deputy Director Jefferson	COURIER POST	Admin Advertising	2025 Public Notice Ad / Aging	25-07443	\$ 75.24
					25-07443 Total	\$ 75.24
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtg.	25-07444	\$ 36.49
					25-07444 Total	\$ 36.49
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	Quote #: Q-09312-1	25-07659	\$ 139.00
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	About Cholesterol	25-07659	\$ 139.00
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	10 Ways To Keep Diabetes In Ch	25-07659	\$ 208.50
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	Healthy Grocery Shopping Tips	25-07659	\$ 208.50
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	12 Ways To Get Fit And Stay Fi	25-07659	\$ 208.50
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	Dining Tips For A Healthier He	25-07659	\$ 108.00
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	Nutrition - Eating For Good He	25-07659	\$ 208.50
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	Building A Healthy Plate Magne	25-07659	\$ 142.00
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	Shipping & Hand	25-07659	\$ 135.52
					25-07659 Total	\$ 1,497.52
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	25-07660	\$ 55.09
					25-07660 Total	\$ 55.09
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Caregiver Support III E	Caregiver Support Lunch Mtg.	25-07662	\$ 45.22
					25-07662 Total	\$ 45.22
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Office Supplies / Aging	25-07692	\$ 23.84
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~ZEB54010	25-07692	\$ 17.38
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~DEFCM11112	25-07692	\$ 38.60
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~AMREZRISER36	25-07692	\$ 540.08
					25-07692 Total	\$ 619.90
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - C 2	Mileage Reimbursement - SAT	25-07766	\$ 73.50
					25-07766 Total	\$ 73.50
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement - SAT	25-07768	\$ 67.20
					25-07768 Total	\$ 67.20
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	Health Ed. Brochures	25-07771	\$ 58.00
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	Feel Full Foods	25-07771	\$ 53.00
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	Getting Fit with No Time & No	25-07771	\$ 53.00
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	Mental Fitness: Be Emotionally	25-07771	\$ 53.00
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	MyPlate on a Budget	25-07771	\$ 53.00
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	Read the Label: Magnet	25-07771	\$ 131.98
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	Weight Facts: How to Maintain	25-07771	\$ 58.00
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	What is High Blood Pressure?	25-07771	\$ 53.00
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	Shipping	25-07771	\$ 49.50
					25-07771 Total	\$ 562.48
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	25-07835	\$ 49.70
					25-07835 Total	\$ 49.70
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C 2	Mileage Reimbursement - SAT	25-07837	\$ 170.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	25-07837	\$ 2.80
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Caregiver Support III E	Dementia Resource Fair/Aging	25-07837 Total	\$ 173.60
Senior Services	Deputy Director Jefferson	PAPANIA, JOSEPH	Travel - C 2	Mileage Reimbursement - SAT	25-07897	\$ 679.01
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	25-07897 Total	\$ 679.01
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	25-07898	\$ 252.00
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	25-07898 Total	\$ 252.00
Senior Services	Deputy Director Jefferson	SOUTH JERSEY GAS COMPANY	Medicaid Match - MM Services	Emergency Gas Payment/Aging	25-07900	\$ 758.10
Senior Services	Deputy Director Jefferson	PSE&G	Medicaid Match - MM Services	Emergency Utility Payment	25-07900 Total	\$ 760.90
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Caregiver Support Grandparent Prof Svs		25-08004	\$ 1,046.75
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services - SASS		25-08004	\$ 2,044.60
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Admin Prof Services		25-08004	\$ 917.84
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Sr Reach Professional Services		25-08004	\$ 204.46
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Medicaid Match - MM - Professional Serv		25-08004	\$ 511.15
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (October)	25-08004 Total	\$ 4,724.80
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (October)	25-08063	\$ 82.82
Senior Services	Deputy Director Jefferson	ATLANTIC CITY ELEC (SR SERVICE	Medicaid Match - MM Services	Emergency Utility Payment	25-08063 Total	\$ 82.82
Senior Services	Deputy Director Jefferson	ATLANTIC CITY ELEC (SR SERVICE	Medicaid Match - MM Services	Emergency Utility Payment	25-08064	\$ 57.29
Senior Services	Deputy Director Jefferson	RAMESH & SARITA BHAI	Travel - C 2	Mileage Reimbursement - SAT	25-08064 Total	\$ 57.29
Senior Services	Deputy Director Jefferson	RAMESH & SARITA BHAI	Travel - SWHDM	To reimburse volunteer mileage	25-08077	\$ 182.70
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (October)	25-08077 Total	\$ 6.30
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2025 Copier Rental - I&A/Admin	25-08145	\$ 189.00
Senior Services	Deputy Director Jefferson	EDMAR INC	Electrical Equipment - Serv A Tray C2	Refrigerator / Nutrition	25-08145 Total	\$ 588.36
Senior Services	Deputy Director Jefferson	FISHER, DOUGLAS	Travel - C 2	Mileage Reimbursement - SAT	25-08147	\$ 2,050.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Caregiver - State Match III E	2025 Caregiver Support Luncheo	25-08147 Total	\$ 2,050.00
Senior Services	Deputy Director Jefferson	ROBERT J OLDT JR	Travel - C 2	Mileage Reimbursement - SAT	25-08156	\$ 91.00
Senior Services	Deputy Director Jefferson				25-08156 Total	\$ 2,880.00
Senior Services	Deputy Director Jefferson				25-08168	\$ 174.02
Senior Services	Deputy Director Jefferson				25-08168 Total	\$ 174.02

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (October)	25-08258	\$ 68.69
Senior Services	Deputy Director Jefferson	NEWMAN, DAVID	Travel - C 2	Mileage Reimbursement - SAT	25-08258 Total	\$ 68.69
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Caregiver - State Match III E	Caregiver Support Lunch / GCIT	25-08442	\$ 423.50
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C 1	CONGREGATE/DAILY LUNCH MEALS	25-08442 Total	\$ 423.50
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food Serv A Tray C 2	SERV-A-TRAY LUNCH MEALS	25-08443	\$ 177.03
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - ST Match III B-D	CONGREGATE LUNCH MEALS	25-08443 Total	\$ 177.03
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	SHDM - Food	SERV-A-TRAY LUNCH MEALS	25-08444	\$ 420.33
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SERV-A-TRAY LUNCH MEALS	25-08444	\$ 2,517.73
					25-08444 Total	\$ 15,375.61
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SWHDM	SAT WEEKEND MEALS	25-08445	\$ 1,301.58
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SAT WEEKEND MEALS	25-08445	\$ 682.33
					25-08445 Total	\$ 1,983.91
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtg.	25-08446	\$ 37.49
					25-08446 Total	\$ 37.49
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (October)	25-08447	\$ 87.64
					25-08447 Total	\$ 87.64
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-08451	\$ 319.90
					25-08451 Total	\$ 319.90
Senior Services	Deputy Director Jefferson	FIRST BAPTIST CHURCH OF JERICHO	Other Rentals - C 1	Dumpster Rental/3rd-Nutrition	25-08576	\$ 810.00
					25-08576 Total	\$ 810.00
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Caregiver Support III E	Caregiver Support Lunch Mtng.	25-08587	\$ 45.22
					25-08587 Total	\$ 45.22
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~CNM5936A028AA	25-08588	\$ 3.23
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~UNV00116	25-08588	\$ 1.89
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~PENC505HB	25-08588	\$ 6.20
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~VER99788	25-08588	\$ 23.99
					25-08588 Total	\$ 35.31
Senior Services	Deputy Director Jefferson	BOWMAN & COMPANY LLP	Admin - Audit Outside Services	PROFESSIONAL ACCOUNTING	25-08629	\$ 5,600.00
					25-08629 Total	\$ 5,600.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Hanging Wall File / Aging	25-08658	\$ 55.43
					25-08658 Total	\$ 55.43
Senior Services	Deputy Director Jefferson	PSE&G	Medicaid Match - MM Services	Emergency Utility Payment	25-08721	\$ 400.00
					25-08721 Total	\$ 400.00
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	25-08722	\$ 83.30
					25-08722 Total	\$ 83.30
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement / SAT	25-08723	\$ 63.00
					25-08723 Total	\$ 63.00
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C 2	Mileage Reimbursement / SAT	25-08724	\$ 155.40
					25-08724 Total	\$ 155.40
Senior Services	Deputy Director Jefferson	FLOYD, ELAINE	Travel - C 2	Mileage Reimbursement - SAT	25-08725	\$ 64.68
					25-08725 Total	\$ 64.68

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Senior Services	Deputy Director Jefferson	VERRUNO, CATHERINE E	Travel - C 2	Mileage Reimbursement - SAT	25-08731	\$ 198.80
Senior Services	Deputy Director Jefferson	MINOT, DONALD	Travel - C 2	Mileage Reimbursement - SAT	25-08731 Total	\$ 198.80
Senior Services	Deputy Director Jefferson	GARDNER, MARY	Travel - C 2	Mileage Reimbursement - SAT	25-08747	\$ 930.30
Senior Services	Deputy Director Jefferson	GARDNER, MARY	Travel - SWHDM	To reimburse volunteer mileage	25-08747 Total	\$ 930.30
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-08750	\$ 137.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-08750 Total	\$ 144.20
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	25-08754	\$ 319.90
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	25-08754 Total	\$ 319.90
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	25-08755	\$ 329.67
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	25-08755 Total	\$ 329.67
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE	Travel - C 2	Mileage Reimbursement - SAT	25-08756	\$ 30.80
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C 2	Mileage Reimbursement - SAT	25-08756 Total	\$ 30.80
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	25-08823	\$ 784.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	PFX84370 Pendaflex Folders	25-08823 Total	\$ 2.80
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	PFX415215ASST Hanging Folders	25-08881	\$ 99.05
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	UNV07071 Permanent Marker	25-08881 Total	\$ 1.69
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	UNV07051 Chisel Tip Marker	25-08881	\$ 1.94
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	WBM21200 Copy Paper	25-08881 Total	\$ 184.95
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	PAP8410152 Pens	25-08881	\$ 12.59
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	MMM6200341296VP Tape	25-08881 Total	\$ 7.44
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	BICWOTAPP21 BIC Wite-Out	25-08881	\$ 2.52
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	AVE30600 White Labels	25-08881 Total	\$ 8.48
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (November)	25-08881	\$ 292.93
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (November)	25-08933 Total	\$ 82.73
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2025 Copier Rental - I&A/Admin	25-08934	\$ 57.26
Senior Services Total					25-08934 Total	\$ 57.26
Capital Purchases	Director DiMarco	STRYKER MEDICAL	Other Equipment	A.E.D.	25-09014	\$ 588.36
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	Capital Glock Purchase	24-09853 Total	\$ 6,645.49
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	Glock- PX4350202FRMOS	25-04319	\$ 21,527.10
						\$ 1,421.92

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	HS-EPS-CARRY-RD-MRS-LE	25-04319	\$ 1,453.56
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	CHP-GLX-EPS	25-04319	\$ 186.60
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	GL-480	25-04319	\$ 237.60
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	Trade in	25-04319	\$ (12,480.00)
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	Shipping	25-04319	\$ 13.82
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	CREDIT MEMO	25-04319	\$ (10,620.06)
					25-04319 Total	\$ 1,740.54
Capital Purchases	Director DiMarco	T & F CAMERA SHOP INC	Other Equipment	Canon RD100-400 f5/5.6-8 IS	25-05408	\$ 649.00
Capital Purchases	Director DiMarco	T & F CAMERA SHOP INC	Other Equipment	Canon LP-E6P battery	25-05408	\$ 178.00
Capital Purchases	Director DiMarco	T & F CAMERA SHOP INC	Other Equipment	Lens Hood for Canon EW-60f for	25-05408	\$ 24.00
					25-05408 Total	\$ 851.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SQ-80825017	25-06716	\$ -
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1363962M Safariland	25-06716	\$ 4,424.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1363581NV APEX system	25-06716	\$ 576.00
					25-06716 Total	\$ 5,000.00
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Furnishings and Equipment	GLOBAL CONCORDE EXECUTIVE	25-06902	\$ 6,750.04
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Furnishings and Equipment	GLOBAL CONCORDE EXECUTIVE	25-06902	\$ 6,750.04
					25-06902 Total	\$ 13,500.08
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	Y BRANCH ADAPT CABLE	25-07748	\$ 64.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	20' 10AWG EXT CABLE	25-07748	\$ 259.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	4 SETS MOUNTING Z BRACKETS	25-07748	\$ 135.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	VCE 50 PK RJ45 CAT6 JACK	25-07748	\$ 65.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	DESK GROMMET 2"	25-07748	\$ 42.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	ELECTRIDIUCT HD HOSE RAMP	25-07748	\$ 1,107.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	500A BATTERY CUT OFF SWITCH	25-07748	\$ 245.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	BATTERY SHUNT 300	25-07748	\$ 1,043.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	40A FUSE SET W/HOLDER	25-07748	\$ 98.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	SOLAR PANELS 175 W 16BB N-TYPE	25-07748	\$ 995.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	SOLAR CHARGE CONTROLLER	25-07748	\$ 1,603.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	N-TYPE 400 W SOLAR PANEL	25-07748	\$ 798.00
					25-07748 Total	\$ 6,454.00
Capital Purchases	Director DiMarco	CAR EFFEX LLC	Other Equipment	Estimate # 31829	25-07874	\$ 130.00
Capital Purchases	Director DiMarco	CAR EFFEX LLC	Other Equipment	Estimate # 32113	25-07874	\$ 98.80
					25-07874 Total	\$ 228.80
Capital Purchases	Director DiMarco	LAUREL MOBILE LAWN MOWER SERV.	Other Equipment	INVOICE ESTIMATE 98781	25-08027	\$ 484.94
					25-08027 Total	\$ 484.94
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	14" BLACK CABLE TIE	25-08523	\$ 239.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	1/0 BLACK WIRE	25-08523	\$ 899.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	1/0 RED WIRE	25-08523	\$ 899.00
					25-08523 Total	\$ 2,037.00
Capital Purchases	Director DiMarco	CAR EFFEX LLC	Other Equipment	Quote # 32598	25-08638	\$ -
Capital Purchases	Director DiMarco	CAR EFFEX LLC	Other Equipment	Full Window Tint 4 door car	25-08638	\$ 240.00
Capital Purchases	Director DiMarco	CAR EFFEX LLC	Other Equipment	Shop Supplies	25-08638	\$ 9.60
					25-08638 Total	\$ 249.60

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Capital Purchases Total						\$ 37,191.45
GCIA Loan Rev 2020	Director DiMarco	TD Wealth	GCIA Loan Rev 2020 GCSSSD Interest	2020GCIA Loan Rev GCSSD/GCVTSD	25-08835	\$ 496,458.06
GCIA Loan Rev 2020 Total					25-08835 Total	\$ 496,458.06
Grand Total						\$ 23,352,222.64