

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    |
|                 |                  |                                |                                |                                | <b>25-00362 Total</b> | \$ 93.22    |
| Administration  | Director DiMarco | RICOH USA, INC.                | Reproduction Machine Rental    | ACCOUNT# 1048923-3869663       | 25-00363              | \$ 441.86   |
| Administration  | Director DiMarco | RICOH USA, INC.                | Reproduction Machine Rental    | ACCOUNT# 1048923-3869663       | 25-00363              | \$ 441.86   |
|                 |                  |                                |                                |                                | <b>25-00363 Total</b> | \$ 883.72   |
| Administration  | Director DiMarco | 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    |
|                 |                  |                                |                                |                                | <b>25-06559 Total</b> | \$ 211.58   |
| Administration  | Director DiMarco | DELL MARKETING L.P.            | Office Supplies                | QUOTE# 3000194971589           | 25-07847              | \$ 161.99   |
|                 |                  |                                |                                |                                | <b>25-07847 Total</b> | \$ 161.99   |
| Administration  | Director DiMarco | COUNTY BUSINESS SYS INC        | Other Rentals                  | INVOICE AR296570               | 25-08093              | \$ 1,653.00 |
|                 |                  |                                |                                |                                | <b>25-08093 Total</b> | \$ 1,653.00 |
| Administration  | Director DiMarco | N.J.STATE LEAGUE OF MUNICIPAL  | Meetings, Memberships and Dues | REGISTRATION FOR FRANK DIMARCO | 25-08193              | \$ 70.00    |
|                 |                  |                                |                                |                                | <b>25-08193 Total</b> | \$ 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    |
|                 |                  |                                |                                |                                | <b>25-08198 Total</b> | \$ 354.70   |
| Administration  | Director DiMarco | THE TREE HOUSE, INC.           | Office Supplies                | BROTHER TN-450 FAX TONER       | 25-08516              | \$ 52.60    |
|                 |                  |                                |                                |                                | <b>25-08516 Total</b> | \$ 52.60    |
| Administration  | Director DiMarco | O'BRIEN BUSINESS SYSTEMS, INC. | Office Machinery Repair        | PROPOSAL FOR SERVICE TO POWER  | 25-08688              | \$ 3,941.00 |
|                 |                  |                                |                                |                                | <b>25-08688 Total</b> | \$ 3,941.00 |
| Administration  | Director DiMarco | NOVA CARE REHABILITATION       | Medical Services & Autopsy     | INVOICE# 10-2025               | 25-08846              | \$ 1,680.00 |
|                 |                  |                                |                                |                                | <b>25-08846 Total</b> | \$ 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   |
|                 |                  |                                |                                |                                | <b>25-08926 Total</b> | \$ 1,538.46 |
| Administration  | Director DiMarco | COURTNEY MANN                  | Tuition                        | TUITION REIMBURSEMENT FOR THE  | 25-08957              | \$ 1,077.00 |
|                 |                  |                                |                                |                                | <b>25-08957 Total</b> | \$ 1,077.00 |
| Administration  | Director DiMarco | SHIRLEY R. PRUNTY              | Tuition                        | TUITION REIMBURSEMENT FOR THE  | 25-08958              | \$ 735.00   |
|                 |                  |                                |                                |                                | <b>25-08958 Total</b> | \$ 735.00   |
| Administration  | Director DiMarco | SOUTH JERSEY MEDIA GROUP       | Books and Subscriptions        | INVOICE 15300-20274702         | 25-08971              | \$ 107.88   |
|                 |                  |                                |                                |                                | <b>25-08971 Total</b> | \$ 107.88   |

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| 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    |
|   |                      |                                |  |                              | <b>25-09062 Total</b> | \$ 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     |
|   |                      |                                |  |                              | <b>25-09063 Total</b> | \$ 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     |
|   |                      |                                |  |                              | <b>25-09064 Total</b> | \$ 1,300.00  |
| <b>Administration Total</b>                   |                      |                                |  |                              |                       | \$ 15,115.15 |
| Board of Commissioners                        | Director DiMarco     | RICOH USA, INC.                | Reproduction Machine Rental              | ACCOUNT# 1048923-3860030     | 25-00364              | \$ 126.86    |
|   |                      |                                |  |                              | <b>25-00364 Total</b> | \$ 126.86    |
| Board of Commissioners                        | Director DiMarco     | RICOH USA, INC.                | Reproduction Machine Rental              | ACCOUNT# 1048923-3860023     | 25-00365              | \$ 126.86    |
|   |                      |                                |  |                              | <b>25-00365 Total</b> | \$ 126.86    |
| Board of Commissioners                        | Director DiMarco     | RICOH USA, INC.                | Reproduction Machine Rental              | ACCOUNT# 1048923-3842247     | 25-00366              | \$ 179.67    |
|   |                      |                                |  |                              | <b>25-00366 Total</b> | \$ 179.67    |
| Board of Commissioners                        | Director DiMarco     | ALETE PRINTING                 | Printing                                 | PRESENTATION FOLDERS         | 25-07374              | \$ 3,036.00  |
|   |                      |                                |  |                              | <b>25-07374 Total</b> | \$ 3,036.00  |
| Board of Commissioners                        | Director DiMarco     | GRAPHIC IMPRESSIONS PRINT CO   | Printing                                 | ESTIMATE# 5906 - QTY 5000    | 25-08187              | \$ 625.50    |
|   |                      |                                |  |                              | <b>25-08187 Total</b> | \$ 625.50    |
| Board of Commissioners                        | Director DiMarco     | B2B SUPPLIES USA, LLC          | Office Supplies                          | 414A BLACK TONER             | 25-08702              | \$ 80.48     |
|   |                      |                                |  |                              | <b>25-08702 Total</b> | \$ 80.48     |
| <b>Board of Commissioners Total</b>           |                      |                                |  |                              |                       | \$ 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     |
|   |                      |                                |  |                              | <b>25-08522 Total</b> | \$ 34.70     |
| <b>Clerk of the Board - Advertising Total</b> |                      |                                |  |                              |                       | \$ 34.70     |
| County Clerk                                  | Commissioner Konawel | RICOH USA, INC.                | Reproduction Machine Rental - Public Use | FOR USE IN THE TITLE CLERK   | 25-00450              | \$ 115.95    |
|   |                      |                                |  |                              | <b>25-00450 Total</b> | \$ 115.95    |
| County Clerk                                  | Commissioner Konawel | AVENU INSIGHTS & ANALYTICS LLC | Outside Reproduction Service             | DISASTER RECOVERY            | 25-00516              | \$ 1,667.00  |
|   |                      |                                |  |                              | <b>25-00516 Total</b> | \$ 1,667.00  |
| County Clerk                                  | Commissioner Konawel | GRAHAM COMMUNICATIONS, LLC     | Professional Services                    | 9 MONTH PROGRAM PER CONTRACT | 25-00520              | \$ 4,000.00  |
|   |                      |                                |  |                              | <b>25-00520 Total</b> | \$ 4,000.00  |
| County Clerk                                  | Commissioner Konawel | CLEAR CHANNEL OUTDOOR          | Other Outside Services                   | OUTDOOR BULLENTIN & POSTER   | 25-00618              | \$ 1,950.00  |
| County Clerk                                  | Commissioner Konawel | CLEAR CHANNEL OUTDOOR          | Other Outside Services                   | OUTDOOR BULLENTIN & POSTER   | 25-00618              | \$ 450.00    |
| County Clerk                                  | Commissioner Konawel | CLEAR CHANNEL OUTDOOR          | Other Outside Services                   | OUTDOOR BULLENTIN & 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  |
|                 |                      |                                |                                    |                                | 25-02926       | \$ 1,000.00  |
| County Clerk    | Commissioner Konawel | NJ ADVANCE MEDIA, LLC          | Advertising - Elections            | STATUTORILY REQUIRED           | 25-02926 Total | \$ 1,000.00  |
|                 |                      |                                |                                    |                                | 25-06587       | \$ 600.00    |
| County Clerk    | Commissioner Konawel | COMCAST ADVERTISING            | Other Outside Services             | COMCAST AGREEMENT- GLOUCESTER  | 25-06587 Total | \$ 600.00    |
|                 |                      |                                |                                    |                                | 25-06779       | \$ 2,663.35  |
| County Clerk    | Commissioner Konawel | COMCAST ADVERTISING            | Other Outside Services             | COMCAST AGREEMENT- GLOUCESTER  | 25-06779       | \$ 2,396.35  |
| County Clerk    | Commissioner Konawel | THE SOURCING GROUP LLC         | Printing                           | QUOTE# 7543855                 | 25-06779 Total | \$ 5,059.70  |
|                 |                      |                                |                                    |                                | 25-07063       | \$ 833.75    |
| County Clerk    | Commissioner Konawel | THE SOURCING GROUP LLC         | Printing - County Store            | YAYA BUDGET TOTE BAG           | 25-07063       | \$ 616.25    |
| County Clerk    | Commissioner Konawel | THE SOURCING GROUP LLC         | Printing - County Store            | CS BIC CLIC STICK PEN          | 25-07063       | \$ 1,325.00  |
| County Clerk    | Commissioner Konawel | W.B. MASON CO.,INC.            | Office Supplies - Elections        | DELECTO ECONO MAT ALL DAY USE  | 25-07063 Total | \$ 2,775.00  |
|                 |                      |                                |                                    |                                | 25-07264       | \$ 74.99     |
| County Clerk    | Commissioner Konawel | W.B. MASON CO.,INC.            | Office Supplies - Elections        | SWIFFER DUSTERS STARTER KIT    | 25-07264       | \$ 11.41     |
| County Clerk    | Commissioner Konawel | GRIDLESS POWER CORPORATION     | Other Equipment                    | VERKADA TD33 MULLION VIDEO     | 25-07264 Total | \$ 86.40     |
|                 |                      |                                |                                    |                                | 25-07383       | \$ 1,199.20  |
| County Clerk    | Commissioner Konawel | GRIDLESS POWER CORPORATION     | Other Equipment                    | VERKADA 10-YEAR INTERCOM       | 25-07383       | \$ 2,799.20  |
| County Clerk    | Commissioner Konawel | GRIDLESS POWER CORPORATION     | Other Equipment                    | INSTALL (1) INTERCOM-INCLUDES  | 25-07383       | \$ 2,637.14  |
| County Clerk    | Commissioner Konawel | GRIDLESS POWER CORPORATION     | Other Equipment                    | SHIPPING                       | 25-07383       | \$ 30.00     |
| County Clerk    | Commissioner Konawel | AMAZON CAPITAL SERVICES INC.   | Office Supplies - Records          | ORDER# 113-9904834-4595407     | 25-07383 Total | \$ 6,665.54  |
|                 |                      |                                |                                    |                                | 25-07510       | \$ 2.65      |
| County Clerk    | Commissioner Konawel | AMAZON CAPITAL SERVICES INC.   | Archive Supplies - Records         | INDEX OF COLONIAL & STATE LAWS | 25-07510       | \$ 157.22    |
| County Clerk    | Commissioner Konawel | NJ ADVANCE MEDIA, LLC          | Advertising - Elections            | 2025 GENERAL ELECTION          | 25-07510 Total | \$ 159.87    |
|                 |                      |                                |                                    |                                | 25-07597       | \$ 600.00    |
| County Clerk    | Commissioner Konawel | ALETE PRINTING                 | Printing - County Store            | TRODAT SELF INKING NOTARY      | 25-07597 Total | \$ 600.00    |
|                 |                      |                                |                                    |                                | 25-07653       | \$ 23.50     |
| County Clerk    | Commissioner Konawel | ALETE PRINTING                 | Printing - County Store            | SHIPPING                       | 25-07653       | \$ 16.00     |
| County Clerk    | Commissioner Konawel | W.B. MASON CO.,INC.            | Computer Paper - Public Use Copier | FLAGSHIP PREMIUM COPY PAPER    | 25-07653 Total | \$ 39.50     |
|                 |                      |                                |                                    |                                | 25-07654       | \$ 73.98     |
| County Clerk    | Commissioner Konawel | COLOR SOURCE INC               | Printing - Elections               | GLOUCESTER GENERAL CERTIFICATE | 25-07654 Total | \$ 73.98     |
|                 |                      |                                |                                    |                                | 25-07679       | \$ 37,500.00 |
| County Clerk    | Commissioner Konawel | ALETE PRINTING                 | Printing - Records                 | TRODAT PRINTY 4926 STAMP       | 25-07679 Total | \$ 37,500.00 |
|                 |                      |                                |                                    |                                | 25-07697       | \$ 28.00     |
| County Clerk    | Commissioner Konawel | ALETE PRINTING                 | Printing - Records                 | TYPESETTING                    | 25-07697       | \$ 5.00      |
| County Clerk    | Commissioner Konawel | ALETE PRINTING                 | Printing - Records                 | SHIPPING                       | 25-07697       | \$ 17.00     |
| County Clerk    | Commissioner Konawel | ADKRAFT MEDIA GROUP, LLC       | Advertising                        | SEVEN STAR DINER, PISTON DINER | 25-07697 Total | \$ 50.00     |
|                 |                      |                                |                                    |                                | 25-07832       | \$ 1,300.00  |
| County Clerk    | Commissioner Konawel | W.B. MASON CO.,INC.            | Office Supplies                    | TST3308 ALLIANCE IMAGING PROD  | 25-07832 Total | \$ 1,300.00  |
|                 |                      |                                |                                    |                                | 25-07840       | \$ 20.76     |
| County Clerk    | Commissioner Konawel | W.B. MASON CO.,INC.            | Office Supplies                    | BMRB0334 RUBBER BANDS          | 25-07840       | \$ 8.76      |
| County Clerk    | Commissioner Konawel | W.B. MASON CO.,INC.            | Office Supplies                    | DPSR3027 CALCULATOR RIBBON     | 25-07840       | \$ 2.64      |
| County Clerk    | Commissioner Konawel | W.B. MASON CO.,INC.            | Office Supplies                    | QUA41565 CATALOG ENVELOPE      | 25-07840       | \$ 32.34     |
| County Clerk    | Commissioner Konawel | W.B. MASON CO.,INC.            | Office Supplies                    | VER96318 PREMIUM SDHC MEMORY   | 25-07840       | \$ 21.98     |
| County Clerk    | Commissioner Konawel | W.B. MASON CO.,INC.            | Office Supplies                    | SMD76560 EXPAN FILE JACKETS    | 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     |
|                 |                      |                                |                                | <b>25-07840 Total</b>          |          | \$ 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    |
|                 |                      |                                |                                | <b>25-07911 Total</b>          |          | \$ 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     |
|                 |                      |                                |                                | <b>25-07920 Total</b>          |          | \$ 39.50     |
| County Clerk    | Commissioner Konawel | COLOR SOURCE INC               | Printing - Elections           | EMERGENCY BALLOTS 2025 GE      | 25-07963 | \$ 19,305.00 |
|                 |                      |                                |                                | <b>25-07963 Total</b>          |          | \$ 19,305.00 |
| County Clerk    | Commissioner Konawel | SOFTWARE HOUSE INTERNATIONAL   | Office Supplies                | XEROX VERSALINK C500           | 25-07995 | \$ 21.71     |
|                 |                      |                                |                                | <b>25-07995 Total</b>          |          | \$ 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     |
|                 |                      |                                |                                | <b>25-08104 Total</b>          |          | \$ 42.96     |
| County Clerk    | Commissioner Konawel | COLOR SOURCE INC               | Printing - Elections           | GLOUCESTER COUNTY 2025         | 25-08165 | \$ 71,247.70 |
|                 |                      |                                |                                | <b>25-08165 Total</b>          |          | \$ 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  |
|                 |                      |                                |                                | <b>25-08183 Total</b>          |          | \$ 3,611.25  |
| County Clerk    | Commissioner Konawel | THE SENTINEL OF GLOUCESTER COU | Advertising - Elections        | CANVASSAR AD                   | 25-08225 | \$ 10.50     |
|                 |                      |                                |                                | <b>25-08225 Total</b>          |          | \$ 10.50     |
| County Clerk    | Commissioner Konawel | AMAZON CAPITAL SERVICES INC.   | Office Supplies - Elections    | HUANUO ADJUSTABLE DESK         | 25-08281 | \$ 55.98     |
|                 |                      |                                |                                | <b>25-08281 Total</b>          |          | \$ 55.98     |
| County Clerk    | Commissioner Konawel | POSTMASTER - BELLMAWR          | PO Box Rental - Elections      | USPS MARKETING MAIL            | 25-08290 | \$ 370.00    |
|                 |                      |                                |                                | <b>25-08290 Total</b>          |          | \$ 370.00    |
| County Clerk    | Commissioner Konawel | BANK OF AMERICA                | County Clerk - Recording Fees  | REMI1711678 SEPT. 2025 FEES    | 25-08365 | \$ 855.61    |
|                 |                      |                                |                                | <b>25-08365 Total</b>          |          | \$ 855.61    |
| County Clerk    | Commissioner Konawel | B2B SUPPLIES USA, LLC          | Office Supplies                | RECORD ROOM TONER - CF-258X    | 25-08578 | \$ 938.30    |
|                 |                      |                                |                                | <b>25-08578 Total</b>          |          | \$ 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     |
|                 |                      |                                |                                | <b>25-08579 Total</b>          |          | \$ 58.88     |
| County Clerk    | Commissioner Konawel | DEPTFORD FIRE DISTRICT         | Inspections - County Store     | REGISTRATION                   | 25-08583 | \$ 66.00     |
|                 |                      |                                |                                | <b>25-08583 Total</b>          |          | \$ 66.00     |
| County Clerk    | Commissioner Konawel | AMAZON CAPITAL SERVICES INC.   | Office Supplies                | HUDSON EXCHANGE 20 X 15 X 12.5 | 25-08632 | \$ 55.66     |
|                 |                      |                                |                                | <b>25-08632 Total</b>          |          | \$ 55.66     |

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

| Department Name             | Commissioner         | Vendor Name                    | Account Description                | Item Description               | PO #                  | Amount          |
|-----------------------------|----------------------|--------------------------------|------------------------------------|--------------------------------|-----------------------|-----------------|
| County Clerk                | Commissioner Konawel | W.B. MASON CO.,INC.            | Computer Paper - Public Use Copier | FLAGSHIP PREMIUM COPY PAPER    | 25-08709              | \$ 147.96       |
|                             |                      |                                |                                    |                                | <b>25-08709 Total</b> | \$ 147.96       |
| County Clerk                | Commissioner Konawel | W.B. MASON CO.,INC.            | Computer Paper - Public Use Copier | AMERICAN EAGLE PAPER RECYCLED  | 25-08710              | \$ 228.25       |
|                             |                      |                                |                                    |                                | <b>25-08710 Total</b> | \$ 228.25       |
| County Clerk                | Commissioner Konawel | G.A. BLANCO & SONS INC.        | Office Supplies                    | 3" X 25' THERMAL ROLL 24/CT    | 25-08712              | \$ 188.54       |
|                             |                      |                                |                                    |                                | <b>25-08712 Total</b> | \$ 188.54       |
| County Clerk                | Commissioner Konawel | ELECTION SYSTEMS& SOFTWARE LLC | Data Processing Equipment          | TECHNOLOGY FOR 2025            | 25-08780              | \$ 10,350.00    |
|                             |                      |                                |                                    |                                | <b>25-08780 Total</b> | \$ 10,350.00    |
| County Clerk                | Commissioner Konawel | STATE OF NJ AHTF               | Accounts Receivable - NJ Realty    | October 2025 Fees              | 25-08870              | \$ 303,256.75   |
|                             |                      |                                |                                    |                                | <b>25-08870 Total</b> | \$ 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   |
|                             |                      |                                |                                    |                                | <b>25-08871 Total</b> | \$ 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   |
|                             |                      |                                |                                    |                                | <b>25-08872 Total</b> | \$ 332,704.55   |
| County Clerk                | Commissioner Konawel | NJ PUBLIC RECORDS PRESERVATION | Accounts Receivable - NJ Realty    | October 2025 Fees              | 25-08873              | \$ 110,030.00   |
|                             |                      |                                |                                    |                                | <b>25-08873 Total</b> | \$ 110,030.00   |
| County Clerk                | Commissioner Konawel | COUNTY CLERK'S IMP FUND        | County Clerk Income/Revenue        | October 2025 Fees              | 25-08874              | \$ 8,088.00     |
|                             |                      |                                |                                    |                                | <b>25-08874 Total</b> | \$ 8,088.00     |
| <b>County Clerk Total</b>   |                      |                                |                                    |                                |                       | \$ 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       |
|                             |                      |                                |                                    |                                | <b>25-04975 Total</b> | \$ 1,789.55     |
| Superintendent of Elections | Director DiMarco     | RICOH USA, INC.                | Reproduction Machine Rental        | RICOH AFICIO IM3500A           | 25-06181              | \$ 192.07       |
|                             |                      |                                |                                    |                                | <b>25-06181 Total</b> | \$ 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    |
|                             |                      |                                |                                    |                                | <b>25-06432 Total</b> | \$ 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        |
|                             |                      |                                |                                    |                                | <b>25-07010 Total</b> | \$ 1,025.98     |
| Superintendent of Elections | Director DiMarco     | ELECTION SYSTEMS& SOFTWARE LLC | Data Processing Services           | FIRMWARE LICENSE               | 25-07215              | \$ 943.54       |
|                             |                      |                                |                                    |                                | <b>25-07215 Total</b> | \$ 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         |
|                             |                      |                                |                                    |                                | <b>25-07808 Total</b> | \$ 26.60        |
| Superintendent of Elections | Director DiMarco     | COLOR SOURCE INC               | Printing                           | 2 PAGE WARNING POSTER          | 25-07915              | \$ 1,238.00     |

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

| Department Name             | Commissioner     | Vendor Name                    | Account Description    | Item Description               | PO #           | Amount       |
|-----------------------------|------------------|--------------------------------|------------------------|--------------------------------|----------------|--------------|
| Superintendent of Elections | Director DiMarco | TENEX SOFTWARE SOLUTIONS, INC. | Other Outside Services | ONSITE SUPPORT                 | 25-07915 Total | \$ 1,238.00  |
|                             |                  |                                |                        |                                | 25-08084       | \$ 10,000.00 |
| Superintendent of Elections | Director DiMarco | PISTON DINER                   | Food                   | DINNER FOR STAFF WORKING       | 25-08084 Total | \$ 10,000.00 |
|                             |                  |                                |                        |                                | 25-08157       | \$ 61.79     |
| Superintendent of Elections | Director DiMarco | COLOR SOURCE INC               | Other Outside Services | GENERAL ELECTION SAMPLE        | 25-08157 Total | \$ 61.79     |
|                             |                  |                                |                        |                                | 25-08215       | \$ 10,803.74 |
| Superintendent of Elections | Director DiMarco | WIDMER TIME RECORDER CO. INC.  | Other Outside Services | TIME STAMP W/LED DISPLAY       | 25-08215 Total | \$ 10,803.74 |
|                             |                  |                                |                        |                                | 25-08216       | \$ 384.25    |
| 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 PREMUIM COPY PAPER    | 25-08216 Total | \$ 423.84    |
|                             |                  |                                |                        |                                | 25-08325       | \$ 369.90    |
| Superintendent of Elections | Director DiMarco | W.B. MASON CO.,INC.            | Office Supplies        | AVERY MAILING SEALS LABELS     | 25-08325       | \$ 213.60    |
| Superintendent of Elections | Director DiMarco | W.B. MASON CO.,INC.            | Office Supplies        | DYMO LABELWRITER ADDRES.LABELS | 25-08325       | \$ 237.50    |
| Superintendent of Elections | Director DiMarco | NO LIMIT DESIGNS & PRINTS      | Other Outside Services | BUILDING SIGNS                 | 25-08325 Total | \$ 821.00    |
|                             |                  |                                |                        |                                | 25-08401       | \$ 803.00    |
| Superintendent of Elections | Director DiMarco | LA SICILIA                     | Food                   | DINNER FOR STAFF WORKING       | 25-08401 Total | \$ 803.00    |
|                             |                  |                                |                        |                                | 25-08664       | \$ 97.18     |
| Superintendent of Elections | Director DiMarco | PAT'S PIZZERIA OF NATIONAL PAR | Food                   | DINNER FOR STAFF WORKING       | 25-08664 Total | \$ 97.18     |
|                             |                  |                                |                        |                                | 25-08665       | \$ 112.76    |
| Superintendent of Elections | Director DiMarco | ELECTION SUPPORT & SERV., INC. | Other Outside Services | SET UP AND CERTIFY 320 XL      | 25-08665 Total | \$ 112.76    |
|                             |                  |                                |                        |                                | 25-08685       | \$ 17,600.00 |
| 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 | \$ 18,700.00 |
|                             |                  |                                |                        |                                | 25-08718       | \$ 92.29     |
| Superintendent of Elections | Director DiMarco | LA SICILIA                     | Food                   | DINNER FOR STAFF               | 25-08718 Total | \$ 92.29     |
|                             |                  |                                |                        |                                | 25-08767       | \$ 148.84    |
| Superintendent of Elections | Director DiMarco | LOUIE G'S                      | Food                   | DINNER FOR STAFF               | 25-08767 Total | \$ 148.84    |
|                             |                  |                                |                        |                                | 25-08768       | \$ 219.97    |
| Superintendent of Elections | Director DiMarco | PAT'S PIZZERIA OF NATIONAL PAR | Food                   | DINNNER FOR STAFF              | 25-08768 Total | \$ 219.97    |
|                             |                  |                                |                        |                                | 25-08769       | \$ 44.22     |
| Superintendent of Elections | Director DiMarco | BOROUGH OF CLAYTON             | District Board Fees    | POLL WORKERS FEE- PAYING       | 25-08769 Total | \$ 44.22     |
|                             |                  |                                |                        |                                | 25-08784       | \$ 6,750.00  |
| Superintendent of Elections | Director DiMarco | TOWNSHIP OF DEPTFORD           | District Board Fees    | POLL WORKERS FEE- PAYING       | 25-08784 Total | \$ 6,750.00  |
|                             |                  |                                |                        |                                | 25-08785       | \$ 23,050.00 |
| Superintendent of Elections | Director DiMarco | EAST GREENWICH TWP.            | District Board Fees    | POLL WORKERS FEE - PAYING      | 25-08785 Total | \$ 23,050.00 |
|                             |                  |                                |                        |                                | 25-08786       | \$ 9,800.00  |
| Superintendent of Elections | Director DiMarco | ELK TOWNSHIP                   | District Board Fees    | POLL WORKERS FEE - PAYING      | 25-08786 Total | \$ 9,800.00  |
|                             |                  |                                |                        |                                | 25-08787       | \$ 4,900.00  |
| Superintendent of Elections | Director DiMarco | FRANKLIN TOWNSHIP              | District Board Fees    | POLL WORKERS FEE - PAYING      | 25-08787 Total | \$ 4,900.00  |
|                             |                  |                                |                        |                                | 25-08788       | \$ 11,975.00 |
| Superintendent of Elections | Director DiMarco | BOROUGH OF GLASSBORO           | District Board Fees    | POLL WORKERS FEE - PAYING      | 25-08788 Total | \$ 11,975.00 |
|                             |                  |                                |                        |                                | 25-08789       | \$ 12,925.00 |
| Superintendent of Elections | Director DiMarco | GREENWICH TOWNSHIP             | District Board Fees    | PAY WORKERS FEE - PAYING       | 25-08789 Total | \$ 12,925.00 |
|                             |                  |                                |                        |                                | 25-08790       | \$ 6,750.00  |

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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  |
|                             |                  |                             |                        |                            | 25-08791       | \$ 8,025.00  |
| Superintendent of Elections | Director DiMarco | LOGAN TOWNSHIP              | District Board Fees    | POLL WORKERS FEE - PAYING  | 25-08791 Total | \$ 8,025.00  |
|                             |                  |                             |                        |                            | 25-08792       | \$ 4,900.00  |
| Superintendent of Elections | Director DiMarco | MANTUA TOWNSHIP             | District Board Fees    | POLL WORKERS PAY - PAYING  | 25-08792 Total | \$ 4,900.00  |
|                             |                  |                             |                        |                            | 25-08793       | \$ 13,500.00 |
| Superintendent of Elections | Director DiMarco | MONROE TOWNSHIP             | District Board Fees    | POLL WORKERS - PAYING      | 25-08793 Total | \$ 13,500.00 |
|                             |                  |                             |                        |                            | 25-08794       | \$ 27,950.00 |
| Superintendent of Elections | Director DiMarco | BOROUGH OF NATIONAL PARK    | District Board Fees    | POLL WORKERS FEE - PAYING  | 25-08794 Total | \$ 27,950.00 |
|                             |                  |                             |                        |                            | 25-08795       | \$ 4,900.00  |
| Superintendent of Elections | Director DiMarco | BOROUGH OF NEWFIELD         | District Board Fees    | POLL WORKERS FEE - PAYING  | 25-08795 Total | \$ 4,900.00  |
|                             |                  |                             |                        |                            | 25-08796       | \$ 1,225.00  |
| Superintendent of Elections | Director DiMarco | BOROUGH OF PAULSBORO        | District Board Fees    | POLL WORKERS FEE -PAYING   | 25-08796 Total | \$ 1,225.00  |
|                             |                  |                             |                        |                            | 25-08797       | \$ 5,825.00  |
| Superintendent of Elections | Director DiMarco | BOROUGH OF PITMAN           | District Board Fees    | POLL WORKER FEE - PAYING   | 25-08797 Total | \$ 5,825.00  |
|                             |                  |                             |                        |                            | 25-08798       | \$ 7,975.00  |
| Superintendent of Elections | Director DiMarco | SOUTH HARRISON TOWNSHIP     | District Board Fees    | POLL WORKERS FEE - PAYING  | 25-08798 Total | \$ 7,975.00  |
|                             |                  |                             |                        |                            | 25-08799       | \$ 3,675.00  |
| Superintendent of Elections | Director DiMarco | WASHINGTON TOWNSHIP         | District Board Fees    | POLL WORKERS FEE - PAYING  | 25-08799 Total | \$ 3,675.00  |
|                             |                  |                             |                        |                            | 25-08800       | \$ 41,475.00 |
| Superintendent of Elections | Director DiMarco | BOROUGH OF SWEDESBORO       | District Board Fees    | POLL WORKER FEE - PAYING   | 25-08800 Total | \$ 41,475.00 |
|                             |                  |                             |                        |                            | 25-08801       | \$ 2,450.00  |
| Superintendent of Elections | Director DiMarco | BOROUGH OF WENONAH          | District Board Fees    | POLL WORKERS FEE - PAYING  | 25-08801 Total | \$ 2,450.00  |
|                             |                  |                             |                        |                            | 25-08802       | \$ 3,675.00  |
| Superintendent of Elections | Director DiMarco | WEST DEPTFORD TOWNSHIP      | District Board Fees    | POLL WORKERS FEE- PAYING   | 25-08802 Total | \$ 3,675.00  |
|                             |                  |                             |                        |                            | 25-08803       | \$ 19,075.00 |
| Superintendent of Elections | Director DiMarco | BOROUGH OF WESTVILLE        | District Board Fees    | POLL WORKERS FEE - PAYING  | 25-08803 Total | \$ 19,075.00 |
|                             |                  |                             |                        |                            | 25-08804       | \$ 2,475.00  |
| Superintendent of Elections | Director DiMarco | CITY OF WOODBURY            | District Board Fees    | POLL WORKWERS FEE - PAYING | 25-08804 Total | \$ 2,475.00  |
|                             |                  |                             |                        |                            | 25-08805       | \$ 10,150.00 |
| Superintendent of Elections | Director DiMarco | BOROUGH OF WOODBURY HEIGHTS | District Board Fees    | POLL WORKERS FEE - PAYING  | 25-08805 Total | \$ 10,150.00 |
|                             |                  |                             |                        |                            | 25-08806       | \$ 3,700.00  |
| Superintendent of Elections | Director DiMarco | WOOLWICH TOWNSHIP           | District Board Fees    | POLL WORKERS FEE - PAYING  | 25-08806 Total | \$ 3,700.00  |
|                             |                  |                             |                        |                            | 25-08807       | \$ 7,400.00  |
| Superintendent of Elections | Director DiMarco | MANTUA TWP FIRE DISTRICT    | Other Outside Services | SPECIAL SCHOOL ELECTION    | 25-08807 Total | \$ 7,400.00  |
|                             |                  |                             |                        |                            | 25-08827       | \$ 600.00    |
| Superintendent of Elections | Director DiMarco | AT&T MOBILITY               | Other Outside Services | DROP BOX CAMERAS           | 25-08827 Total | \$ 600.00    |
|                             |                  |                             |                        |                            | 25-08830       | \$ 458.88    |
| Superintendent of Elections | Director DiMarco | LA SICILIA                  | Food                   | DINNER FOR STAFF           | 25-08830 Total | \$ 458.88    |
|                             |                  |                             |                        |                            | 25-08831       | \$ 200.92    |
| Superintendent of Elections | Director DiMarco | JEFFREY VETTER              | Early Voting           | MILEAGE FOR SITE SUPPORT   | 25-08831 Total | \$ 200.92    |
|                             |                  |                             |                        |                            | 25-08919       | \$ 126.56    |
| Superintendent of Elections | Director DiMarco | GEORGE STRACHAN             | Early Voting           | DROPPING OFF ELECTION      | 25-08919 Total | \$ 126.56    |
|                             |                  |                             |                        |                            | 25-09028       | \$ 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      |
|                                   |                  |                               |                                     |                                | 25-09030       | \$ 79.80      |
| Superintendent of Elections       | Director DiMarco | GRACE CHELL                   | Early Voting                        | DROPPING OFF ELECTION          | 25-09030 Total | \$ 79.80      |
|                                   |                  |                               |                                     |                                | 25-09031       | \$ 38.50      |
| Superintendent of Elections Total |                  |                               |                                     |                                | 25-09031 Total | \$ 38.50      |
|                                   |                  |                               |                                     |                                |                | \$ 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     | 25-00374 Total | \$ 396.75     |
|                                   |                  |                               |                                     |                                | 25-07896       | \$ 389.67     |
| Financial Administration          | Director DiMarco | ROWAN COLLEGE OF SOUTH JERSEY | RCSJ - Chapter 12 2022 Funding      | CHAPTER 12 2022 BOND EXPENSE   | 25-07896 Total | \$ 389.67     |
|                                   |                  |                               |                                     |                                | 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 | W.B. MASON CO.,INC.           | Office Supplies                     | SHARPIE PERMANENT MARKERS      | 25-08013 Total | \$ 898,334.07 |
|                                   |                  |                               |                                     |                                | 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 LABLES  | 25-08085       | \$ 13.25      |
| Financial Administration          | Director DiMarco | Treasurer-State of New Jersey | Bail Forfeiture                     | BAIL FORFEITURE GLO-38965      | 25-08085 Total | \$ 190.32     |
|                                   |                  |                               |                                     |                                | 25-08136       | \$ 2,500.00   |
| Financial Administration          | Director DiMarco | NJ DEPT OF LABOR & WORKFORCE  | Other General Expense               | NJ927W per end 9/30/2025       | 25-08136 Total | \$ 2,500.00   |
|                                   |                  |                               |                                     |                                | 25-08628       | \$ 208,572.99 |
| Financial Administration          | Director DiMarco | BOWMAN & COMPANY LLP          | Consultants, Surveys and Appraisals |                                | 25-08628 Total | \$ 208,572.99 |
|                                   |                  |                               |                                     |                                | 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 | W.B. MASON CO.,INC.           | Office Supplies                     | FLAGSHIP PREMIUM COPY PAPER,   | 25-08629 Total | \$ 9,900.00   |
|                                   |                  |                               |                                     |                                | 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 | COURIER POST                  | Advertising                         | BILLING 10/01/25 - 10/31/25    | 25-08692 Total | \$ 1,314.93   |
|                                   |                  |                               |                                     |                                | 25-08745       | \$ 50.70      |
| Financial Administration          | Director DiMarco | COURIER POST                  | Advertising                         | 10/02/25 NOTICE OF AUCTION     | 25-08745       | \$ 39.78      |



GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

| 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        |
|                                       |                  |                                |  |                                | <b>25-08745 Total</b> | \$ 344.34       |
| Financial Administration              | Director DiMarco | E.C.P. BUSINESS MACHINES       | Office Machinery Repair                  | REPAIR OF PS MAILER PSM3000    | 25-08834              | \$ 186.28       |
|                                       |                  |                                |  |                                | <b>25-08834 Total</b> | \$ 186.28       |
| Financial Administration              | Director DiMarco | INSTITUTE FOR PROFESSIONAL     | Education and Training                   | INVOICE# 123025 REGISTRATION   | 25-08952              | \$ 50.00        |
|                                       |                  |                                |  |                                | <b>25-08952 Total</b> | \$ 50.00        |
| Financial Administration              | Director DiMarco | ACACIA FINANCIAL GROUP INC     | Consultants, Surveys and Appraisals      | FOR DISSEMINATION AGENT        | 25-08970              | \$ 1,500.00     |
|                                       |                  |                                |  |                                | <b>25-08970 Total</b> | \$ 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    |
|                                       |                  |                                |  |                                | <b>25-09006 Total</b> | \$ 64,387.42    |
| Financial Administration              | Director DiMarco | COURIER POST                   | Advertising                              | INVOICE# 0007379153            | 25-09083              | \$ 48.72        |
|                                       |                  |                                |  |                                | <b>25-09083 Total</b> | \$ 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        |
|                                       |                  |                                |  |                                | <b>25-09126 Total</b> | \$ 172.80       |
| <b>Financial Administration Total</b> |                  |                                |  |                                |                       | \$ 1,188,288.29 |
| #N/A                                  | #N/A             | BOWMAN & COMPANY LLP           | AUDIT SERVICES - OTHER EXPENSE           | PROFESSIONAL ACCOUNTING        | 24-04225              | \$ 47,715.00    |
|                                       |                  |                                |  |                                | <b>24-04225 Total</b> | \$ 47,715.00    |
| <b>#N/A Total</b>                     |                  |                                |  |                                |                       | \$ 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    |
|                                       |                  |                                |  |                                | <b>25-01049 Total</b> | \$ 24,649.60    |
| Information Technology                | Director DiMarco | RICOH USA, INC.                | Reproduction Machine Rental              | IT DEPRATMENT COPIER RENTAL    | 25-01054              | \$ 380.57       |
|                                       |                  |                                |  |                                | <b>25-01054 Total</b> | \$ 380.57       |
| Information Technology                | Director DiMarco | 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     |
|                                       |                  |                                |  |                                | <b>25-02529 Total</b> | \$ 41,336.62    |
| Information Technology                | Director DiMarco | ASPIRE TECHNOLOGY PARTNERS LLC | Equipment Svc Maintenance Agreements     | CISCO ISE SUPPORT              | 25-03533              | \$ 1,650.00     |
|                                       |                  |                                |  |                                | <b>25-03533 Total</b> | \$ 1,650.00     |
| Information Technology                | Director DiMarco | WAYMAN FIRE PROTECTION INC     | Equipment Svc Maintenance Agreements     | ANNUAL FIRE & BURGLAR ALARM    | 25-03847              | \$ 1,841.66     |
| Information Technology                | Director DiMarco | WAYMAN FIRE PROTECTION INC     | Equipment Svc Maintenance Agreements     | ANNUAL FIRE & BURGLAR ALARM    | 25-03847              | \$ 1,841.66     |
|                                       |                  |                                |  |                                | <b>25-03847 Total</b> | \$ 3,683.32     |
| Information Technology                | Director DiMarco | PLATINUM NETWORKS LLC          | HIK Camera Conversion - Sheriff          | JC PARKING GARAGE              | 25-05170              | \$ 42,447.00    |
|                                       |                  |                                |  |                                | <b>25-05170 Total</b> | \$ 42,447.00    |
| Information Technology                | Director DiMarco | SOFTWARE HOUSE INTERNATIONAL   | Equipment Svc Maintenance Agreements     | 365 PLAN1                      | 25-05889              | \$ 553.50       |
|                                       |                  |                                |  |                                | <b>25-05889 Total</b> | \$ 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    |
|                                       |                  |                                |  |                                | <b>25-06323 Total</b> | \$ 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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|                        |                  |                                |                                     |                                | <b>25-06520 Total</b> | \$ 726.31     |
| Information Technology | Director DiMarco | ELECTION SYSTEMS& SOFTWARE LLC | Microsoft Exchange Email Upgrade    | D5950 HIGH SPEED SCANNER AND   | 25-06647              | \$ 128,750.00 |
| Information Technology | Director DiMarco | ELECTION SYSTEMS& SOFTWARE LLC | Microsoft Exchange Email Upgrade    | SERVICE                        | 25-06647              | \$ 825.00     |
|                        |                  |                                |                                     |                                | <b>25-06647 Total</b> | \$ 129,575.00 |
| Information Technology | Director DiMarco | JOHNSON CONTROLS               | Fire Alarm Improvements             | HONEYWELL ES-1000 PANEL        | 25-06905              | \$ 1,748.00   |
|                        |                  |                                |                                     |                                | <b>25-06905 Total</b> | \$ 1,748.00   |
| Information Technology | Director DiMarco | DELL MARKETING L.P.            | Replace Windows Computers           | DELL USB C MULITPORT ADAPTER   | 25-07061              | \$ 106.48     |
|                        |                  |                                |                                     |                                | <b>25-07061 Total</b> | \$ 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   |
|                        |                  |                                |                                     |                                | <b>25-07067 Total</b> | \$ 96,336.47  |
| Information Technology | Director DiMarco | ELECTION SYSTEMS& SOFTWARE LLC | Microsoft Exchange Email Upgrade    | FIRMWARE LICENSE               | 25-07068              | \$ 5,045.95   |
|                        |                  |                                |                                     |                                | <b>25-07068 Total</b> | \$ 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     |
|                        |                  |                                |                                     |                                | <b>25-07663 Total</b> | \$ 16,095.00  |
| Information Technology | Director DiMarco | WAYMAN FIRE PROTECTION INC     | Consultants, Surveys and Appraisals | ATKINSON PARK                  | 25-07787              | \$ 760.00     |
|                        |                  |                                |                                     |                                | <b>25-07787 Total</b> | \$ 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 BATTEIES  | 25-07788              | \$ 19.99      |
| Information Technology | Director DiMarco | W.B. MASON CO.,INC.            | Office Supplies                     | DURACELL COPPERTOP C BATTERIES | 25-07788              | \$ 33.93      |
|                        |                  |                                |                                     |                                | <b>25-07788 Total</b> | \$ 203.86     |
| Information Technology | Director DiMarco | SOFTWARE HOUSE INTERNATIONAL   | Microsoft Remote Client Access      | EXCHANGE ONLINE P2 GCC SUB PER | 25-07789              | \$ 2,434.00   |
|                        |                  |                                |                                     |                                | <b>25-07789 Total</b> | \$ 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     |
|                        |                  |                                |                                     |                                | <b>25-07851 Total</b> | \$ 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      |
|                        |                  |                                |                                     |                                | <b>25-08044 Total</b> | \$ 2,591.85   |
| Information Technology | Director DiMarco | CAMPBELL LOCK & SAFE, INC      | Replace Network Door Locks          | EMS-PAULSBORO LOCK WORK        | 25-08222              | \$ 145.00     |
|                        |                  |                                |                                     |                                | <b>25-08222 Total</b> | \$ 145.00     |
| Information Technology | Director DiMarco | JOHNSON CONTROLS               | Replace Network Door Locks          | (3) EMS CAMERA INSTALLS        | 25-08282              | \$ 7,945.28   |
|                        |                  |                                |                                     |                                | <b>25-08282 Total</b> | \$ 7,945.28   |
| Information Technology | Director DiMarco | GOV CONNECTION INC             | Network Upgrades                    | APC BATTERY REPLACEMENT 152    | 25-08283              | \$ 1,535.64   |
|                        |                  |                                |                                     |                                | <b>25-08283 Total</b> | \$ 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  |
|                        |                  |                          |                                      |                             | <b>25-08399 Total</b> | \$ 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  |
|                        |                  |                          |                                      |                             | <b>25-08548 Total</b> | \$ 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     |
|                        |                  |                          |                                      |                             | <b>25-08549 Total</b> | \$ 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    |
|                        |                  |                          |                                      |                             | <b>25-08551 Total</b> | \$ 805.85    |
| Information Technology | Director DiMarco | ZOHO CORPORATION         | Equipment Svc Maintenance Agreements |                             | 25-08553              | \$ 1,890.00  |
|                        |                  |                          |                                      |                             | <b>25-08553 Total</b> | \$ 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     |
|                        |                  |                          |                                      |                             | <b>25-08555 Total</b> | \$ 1,370.00  |
| Information Technology | Director DiMarco | BRUCE SCOTT              | Elections                            | MILEAGE FOR SITE SUPPORT    | 25-08913              | \$ 88.90     |
|                        |                  |                          |                                      |                             | <b>25-08913 Total</b> | \$ 88.90     |
| Information Technology | Director DiMarco | BRIDGET DIGIAMBATTISTA   | Elections                            | MILEGE FOR SITE SUPPORT     | 25-08914              | \$ 60.20     |
|                        |                  |                          |                                      |                             | <b>25-08914 Total</b> | \$ 60.20     |
| Information Technology | Director DiMarco | DEANGELO, JOHN III       | Elections                            | MILEAGE FOR SITE SUPPORT    | 25-08915              | \$ 105.70    |
|                        |                  |                          |                                      |                             | <b>25-08915 Total</b> | \$ 105.70    |
| Information Technology | Director DiMarco | BRIAN ZANE               | Elections                            | MILEAGE FOR SITE SUPPORT    | 25-08916              | \$ 97.30     |
|                        |                  |                          |                                      |                             | <b>25-08916 Total</b> | \$ 97.30     |
| Information Technology | Director DiMarco | HERNER, DOUGLAS          | Elections                            | MILEAGE FOR SITE SUPPORT    | 25-08917              | \$ 86.80     |
|                        |                  |                          |                                      |                             | <b>25-08917 Total</b> | \$ 86.80     |
| Information Technology | Director DiMarco | MILLER, OLIVIA           | Elections                            | MILEAGE FOR SITE SUPPOIRT   | 25-08918              | \$ 63.70     |
|                        |                  |                          |                                      |                             | <b>25-08918 Total</b> | \$ 63.70     |
| Information Technology | Director DiMarco | JEFFREY VETTER           | Elections                            | MILEAGE FOR SITE SUPPORT    | 25-08919              | \$ 73.50     |
|                        |                  |                          |                                      |                             | <b>25-08919 Total</b> | \$ 73.50     |
| Information Technology | Director DiMarco | TILLMAN, KIMBERLY        | Elections                            | MILEAGE FOR EARLY VOTING    | 25-08922              | \$ 362.74    |
|                        |                  |                          |                                      |                             | <b>25-08922 Total</b> | \$ 362.74    |
| Information Technology | Director DiMarco | NICHOLAS CRESSMAN        | Elections                            | MILEAGE FOR SITE SUPPORT    | 25-09029              | \$ 81.90     |
|                        |                  |                          |                                      |                             | <b>25-09029 Total</b> | \$ 81.90     |
| Information Technology | Director DiMarco | JOHNSON CONTROLS         | Replace Servers                      | CDC MAINT 2025-2026         | 25-09037              | \$ 7,931.77  |

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| Department Name              | Commissioner     | Vendor Name                    | Account Description         | Item Description               | PO #           | Amount        |
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|                              |                  |                                |                             |                                | 25-09037 Total | \$ 7,931.77   |
| Information Technology Total |                  |                                |                             |                                |                | \$ 475,893.37 |
| 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      |                  |                                |                             |                                |                | \$ 391.89     |
| 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      |

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

| 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   |
|                      |                      |                              |  |                                | 25-08704       | \$ 225.00   |
| County Counsel       | Director DiMarco     | ADMINISTRATIVE OFFICE OF THE | Court Filing Fees                        | REPLENISH ACCOUNT# 141614      | 25-08704 Total | \$ 225.00   |
|                      |                      |                              |  |                                | 25-08741       | \$ 1,500.00 |
| County Counsel Total |                      |                              |  |                                | 25-08741 Total | \$ 1,500.00 |
|                      |                      |                              |  |                                |                | \$ 3,271.18 |
| 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   |
|                      |                      |                              |  |                                | 25-07643       | \$ 37.50    |
| Surrogate            | Commissioner Konawel | STAPLES ADVANTAGE            | Office Supplies                          | reinforced file jacket         | 25-07643 Total | \$ 37.50    |
| Surrogate            | Commissioner Konawel | STAPLES ADVANTAGE            | Office Supplies                          | EZ Large Binder Clip           | 25-07672       | \$ 171.42   |
| Surrogate            | Commissioner Konawel | W.B. MASON CO.,INC.          | Office Supplies                          | Quality Park Catalog Envelope  | 25-07672       | \$ 22.77    |
|                      |                      |                              |  |                                | 25-07672 Total | \$ 194.19   |
| Surrogate            | Commissioner Konawel | W.B. MASON CO.,INC.          | Office Supplies                          | Quality Park Catalog Envelope  | 25-07778       | \$ 20.46    |
| Surrogate            | Commissioner Konawel | W.B. MASON CO.,INC.          | Office Supplies                          | Quality Park Catalog Envelope  | 25-07778       | \$ 20.46    |
| 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       | \$ 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    |
|                      |                      |                              |  |                                | 25-07779       | \$ 250.00   |
| Surrogate            | Commissioner Konawel | STAPLES ADVANTAGE            | Office Supplies                          | IRIS stack and Pull 54 QT      | 25-07779 Total | \$ 250.00   |
|                      |                      |                              |  |                                | 25-08358       | \$ 55.83    |
| Surrogate            | Commissioner Konawel | THOMSON WEST                 | Books and Subscriptions                  | NJ Court Rules State Vol 1     | 25-08358 Total | \$ 55.83    |
|                      |                      |                              |  |                                | 25-08359       | \$ 247.37   |
| Surrogate            | Commissioner Konawel | BANK OF AMERICA              | Surrogate Fees                           | REMI1711678 SEPT. 2025 FEES    | 25-08359 Total | \$ 247.37   |
|                      |                      |                              |  |                                | 25-08365       | \$ 209.12   |
| Surrogate            | Commissioner Konawel | W.B. MASON CO.,INC.          | Office Supplies                          | BIC Wite-Out EZ Correct Tape   | 25-08365 Total | \$ 209.12   |
| Surrogate            | Commissioner Konawel | W.B. MASON CO.,INC.          | Office Supplies                          | Swingline Optima High-Capacity | 25-08405       | \$ 29.66    |
| Surrogate            | Commissioner Konawel | W.B. MASON CO.,INC.          | Office Supplies                          | Avery Glue Stic                | 25-08405       | \$ 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                          | Marcial facial tissue, 2 ply   | 25-08405       | \$ 5.90     |
| Surrogate            | Commissioner Konawel | W.B. MASON CO.,INC.          | Office Supplies                          | Flagship rececycled 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 | B2B SUPPLIES USA, LLC        | Office Supplies                          | CE505A                         | 25-08405 Total | \$ 68.20    |
|                      |                      |                              |  |                                | 25-08748       | \$ 415.39   |
| Surrogate            | Commissioner Konawel | B2B SUPPLIES USA, LLC        | Office Supplies                          | CF287X                         | 25-08748       | \$ 83.94    |
| Surrogate            | Commissioner Konawel | COUNTY BUSINESS SYS INC      | Equipment, Service, and Maintenance Agre | Microfilm creation             | 25-08748 Total | \$ 280.87   |
|                      |                      |                              |  |                                | 25-08751       | \$ 364.81   |
| Surrogate            | Commissioner Konawel | COUNTY BUSINESS SYS INC      | Equipment, Service, and Maintenance Agre | Off site storage of 278 rolls  | 25-08751 Total | \$ 2,975.00 |
|                      |                      |                              |  |                                | 25-08752       | \$ 2,975.00 |
| Surrogate            | Commissioner Konawel |                              |  |                                | 25-08752       | \$ 3,089.40 |
|                      |                      |                              |  |                                | 25-08752 Total | \$ 3,089.40 |

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

| 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    |

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

| 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     |
|                 |                   |                               |  |                                | <b>24-08345 Total</b> | \$ 32,160.00    |
| Engineering     | Commissioner Weng | PENNONI ASSOCIATES INC        | County Roadway Improvements (GC)         | 24-08 PROFESSIONAL SERVICES    | 24-09031              | \$ 5,892.56     |
|                 |                   |                               |  |                                | <b>24-09031 Total</b> | \$ 5,892.56     |
| Engineering     | Commissioner Weng | SOUTH STATE INC               | Kings Hwy Glen Echo to Roundabout (FA)   | 21-17FA CONSTRUCTION CONTRACT  | 24-09102              | \$ 626,182.44   |
|                 |                   |                               |  |                                | <b>24-09102 Total</b> | \$ 626,182.44   |
| Engineering     | Commissioner Weng | ONE CALL CONCEPTS, INC.       | Consultants, Surveys and Appraisals      | 2025 INVOICING - ACCT # 12-GLC | 25-00958              | \$ 39.90        |
|                 |                   |                               |  |                                | <b>25-00958 Total</b> | \$ 39.90        |
| Engineering     | Commissioner Weng | KYLE CONTI CONSTRUCTION, LLC  | Almonesson Rd. & Clements Bridge Rd.(SA) | Resurfacing & Safety Improvmts | 25-01152              | \$ 1,112,162.43 |
|                 |                   |                               |  |                                | <b>25-01152 Total</b> | \$ 1,112,162.43 |
| Engineering     | Commissioner Weng | PSE&G                         | Traffic Signal Maintenance               | 2025 Deptford Twp.             | 25-01248              | \$ 48.77        |
|                 |                   |                               |  |                                | <b>25-01248 Total</b> | \$ 48.77        |
| Engineering     | Commissioner Weng | PENNONI ASSOCIATES INC        | Other Engineering (GC)                   | 25-05 Engineering Services     | 25-01457              | \$ 5,385.69     |
| Engineering     | Commissioner Weng | PENNONI ASSOCIATES INC        | Other Engineering (GC)                   | 25-05 Engineering Services     | 25-01457              | \$ 397.80       |
|                 |                   |                               |  |                                | <b>25-01457 Total</b> | \$ 5,783.49     |
| Engineering     | Commissioner Weng | PENNONI ASSOCIATES INC        | Other Engineering (GC)                   | 25-05 Engineering Services     | 25-01458              | \$ 7,215.90     |
| Engineering     | Commissioner Weng | PENNONI ASSOCIATES INC        | Other Engineering (GC)                   | 25-05 Engineering Services     | 25-01458              | \$ 2,720.41     |
|                 |                   |                               |  |                                | <b>25-01458 Total</b> | \$ 9,936.31     |
| Engineering     | Commissioner Weng | R.E. PIERSON CONST CO INC     | Elk Rd Resurf. from 77 to CR609(LTPF-SA) | RESURFACING & SAFETY IMPROVMTS | 25-04207              | \$ 175,722.70   |
|                 |                   |                               |  |                                | <b>25-04207 Total</b> | \$ 175,722.70   |
| Engineering     | Commissioner Weng | FRENCH & PARRELLO ASSOCIATES  | Elk Rd CR538 & Ferrell Rd CR616 (SA)     | 25-05 PROF ENGINEERING SVCS    | 25-04208              | \$ 14,325.28    |
|                 |                   |                               |  |                                | <b>25-04208 Total</b> | \$ 14,325.28    |
| Engineering     | Commissioner Weng | PENNONI ASSOCIATES INC        | Capital Project Design & Management (GC) | 25-05 Engineering Services     | 25-05178              | \$ 6,790.00     |
| Engineering     | Commissioner Weng | PENNONI ASSOCIATES INC        | Capital Project Design & Management (GC) | 25-05 Engineering Services     | 25-05178              | \$ 730.00       |
|                 |                   |                               |  |                                | <b>25-05178 Total</b> | \$ 7,520.00     |
| Engineering     | Commissioner Weng | ZONE STRIPING INC.            | Life Long Striping (SA)                  | 2025 ROADWAY SAFETY PROJECT    | 25-05748              | \$ 58,285.50    |
|                 |                   |                               |  |                                | <b>25-05748 Total</b> | \$ 58,285.50    |
| Engineering     | Commissioner Weng | STEVEN W BARTELT MAI SRA      | Cap Proj Design & Mgmt (Rowan Downtown)  | 25-17 APPRAISAL SERVICES       | 25-07020              | \$ 3,800.00     |
| Engineering     | Commissioner Weng | STEVEN W BARTELT MAI SRA      | Cap Proj Design & Mgmt (Rowan Downtown)  | 25-17 APPRAISAL SERVICES       | 25-07020              | \$ 3,700.00     |
| Engineering     | Commissioner Weng | STEVEN W BARTELT MAI SRA      | Cap Proj Design & Mgmt (Rowan Downtown)  | 25-17 APPRAISAL SERVICES       | 25-07020              | \$ 3,800.00     |
| Engineering     | Commissioner Weng | STEVEN W BARTELT MAI SRA      | Cap Proj Design & Mgmt (Rowan Downtown)  | 25-17 APPRAISAL SERVICES       | 25-07020              | \$ 3,900.00     |
|                 |                   |                               |  |                                | <b>25-07020 Total</b> | \$ 15,200.00    |
| Engineering     | Commissioner Weng | FERGUSON & MCCANN INC.        | Other Engineering (GC)                   | EVR COMPLIANCE (DEP)           | 25-07430              | \$ 41,558.00    |
|                 |                   |                               |  |                                | <b>25-07430 Total</b> | \$ 41,558.00    |
| Engineering     | Commissioner Weng | PENNONI ASSOCIATES INC        | Elk Rd CR538 & Ferrell Rd CR616 (SA)     | 25-10 PROFESSIONAL SERVICES    | 25-07565              | \$ 679.00       |
|                 |                   |                               |  |                                | <b>25-07565 Total</b> | \$ 679.00       |
| Engineering     | Commissioner Weng | COLLIERS ENG. & DESIGN, INC.  | Almonesson Rd. & Clements Bridge Rd.(SA) | 25-10 Prof Engineering Svcs    | 25-07566              | \$ 102.50       |
|                 |                   |                               |  |                                | <b>25-07566 Total</b> | \$ 102.50       |
| Engineering     | Commissioner Weng | TECHNA PRO ELECTRIC,LLC       | Traffic Signal Maintenance & Equip. (GC) | TRAFFIC SIGNAL MAINTENANCE     | 25-07744              | \$ 1,247.55     |
| Engineering     | Commissioner Weng | TECHNA PRO ELECTRIC,LLC       | Traffic Signal Maintenance & Equip. (GC) | TRAFFIC SIGNAL MAINTENANCE     | 25-07744              | \$ 253.80       |
| Engineering     | Commissioner Weng | TECHNA PRO ELECTRIC,LLC       | Traffic Signal Maintenance & Equip. (GC) | TRAFFIC SIGNAL MAINTENANCE     | 25-07744              | \$ 253.80       |
|                 |                   |                               |  |                                | <b>25-07744 Total</b> | \$ 1,755.15     |
| Engineering     | Commissioner Weng | STEVEN W BARTELT MAI SRA      | Cap Proj Design & Mgmt (Rowan Downtown)  | 25-17 APPRAISAL SERVICES       | 25-07893              | \$ 3,800.00     |
| Engineering     | Commissioner Weng | STEVEN W BARTELT MAI SRA      | Cap Proj Design & Mgmt (Rowan Downtown)  | 25-17 APPRAISAL SERVICES       | 25-07893              | \$ 3,900.00     |

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

| Department Name | Commissioner      | Vendor Name                    | Account Description                      | Item Description               | PO #                  | Amount       |
|-----------------|-------------------|--------------------------------|--|--------------------------------|-----------------------|--------------|
| Engineering     | Commissioner Weng | STEVEN W BARTELT MAI SRA       | Cap Proj Design & Mgmt (Rowan Downtown)  | 25-17 APPRAISAL SERVICES       | 25-07893              | \$ 3,900.00  |
|                 |                   |                                |  |                                | <b>25-07893 Total</b> | \$ 11,600.00 |
| Engineering     | Commissioner Weng | MONROE TWP POLICE DEPT         | Police Traffic Directors (GC)            | POLICE TRAFFIC DIRECTORS       | 25-07902              | \$ 1,531.36  |
|                 |                   |                                |  |                                | <b>25-07902 Total</b> | \$ 1,531.36  |
| Engineering     | Commissioner Weng | HARRISON TOWNSHIP POLICE       | Police Traffic Directors (GC)            | POLICE TRAFFIC DIRECTORS       | 25-07903              | \$ 990.88    |
|                 |                   |                                |  |                                | <b>25-07903 Total</b> | \$ 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  |
|                 |                   |                                |  |                                | <b>25-08025 Total</b> | \$ 8,409.40  |
| Engineering     | Commissioner Weng | COURIER POST                   | Non-Reimb. County Share of Fed. Aid (GC) | Public Notice balance owed     | 25-08046              | \$ 24.68     |
|                 |                   |                                |  |                                | <b>25-08046 Total</b> | \$ 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    |
|                 |                   |                                |  |                                | <b>25-08070 Total</b> | \$ 4,677.10  |
| Engineering     | Commissioner Weng | HARRISON TOWNSHIP POLICE       | Police Traffic Directors (GC)            | POLICE TRAFFIC DIRECTORS       | 25-08071              | \$ 360.32    |
|                 |                   |                                |  |                                | <b>25-08071 Total</b> | \$ 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      |
|                 |                   |                                |  |                                | <b>25-08089 Total</b> | \$ 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)    |
|                 |                   |                                |  |                                | <b>25-08092 Total</b> | \$ 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    |
|                 |                   |                                |  |                                | <b>25-08112 Total</b> | \$ 3,885.00  |
| Engineering     | Commissioner Weng | STEVEN W BARTELT MAI SRA       | Cap Proj Design & Mgmt (Rowan Downtown)  | 25-17 Appraisal Services       | 25-08138              | \$ 3,800.00  |
| Engineering     | Commissioner Weng | STEVEN W BARTELT MAI SRA       | Cap Proj Design & Mgmt (Rowan Downtown)  | 25-17 Appraisal Services       | 25-08138              | \$ 3,800.00  |



GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

| 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   |
|                 |                   |                                |   |                                | 25-08149       | \$ 1,351.20   |
| Engineering     | Commissioner Weng | GC IMPROVEMENT AUTHORITY       | Paulsboro Port Road Paving Program (FA)   | COST REIMBURSEMENT TO GCIA FOR | 25-08149 Total | \$ 1,351.20   |
|                 |                   |                                |   |                                | 25-08209       | \$ 320,690.65 |
| Engineering     | Commissioner Weng | STEVEN W BARTELT MAI SRA       | Cap Proj Design & Mgmt (Rowan Downtown)   | 25-17 Appraisal Services       | 25-08209 Total | \$ 320,690.65 |
|                 |                   |                                |   |                                | 25-08380       | \$ 3,900.00   |
| Engineering     | Commissioner Weng | TECHNA PRO ELECTRIC,LLC        | Traffic Signal Maintenance & Equip. (GC)  | TRAFFIC SIGNAL MAINTENANCE     | 25-08380 Total | \$ 3,900.00   |
|                 |                   |                                |   |                                | 25-08412       | \$ 639.69     |
| Engineering     | Commissioner Weng | TECHNA PRO ELECTRIC,LLC        | Traffic Signal Maintenance & Equip. (GC)  | TRAFFIC SIGNAL MAINTENANCE     | 25-08412       | \$ 1,060.00   |
| Engineering     | Commissioner Weng | TECHNA PRO ELECTRIC,LLC        | Traffic Signal Maintenance & Equip. (GC)  | TRAFFIC SIGNAL MAINTENANCE     | 25-08412       | \$ 616.00     |
| Engineering     | Commissioner Weng | NJ ADVANCE MEDIA, LLC          | Non-Reimb. County Share of Fed. Aid (GC)  | Public Notice Advertisement    | 25-08412 Total | \$ 2,315.69   |
|                 |                   |                                |   |                                | 25-08419       | \$ 175.21     |
| Engineering     | Commissioner Weng | SUPERIOR COURT OF NEW JERSEY   | Cap Proj Design & Mgmt (Rt 45 & Harrisin) | GLO-L-000980-25 County v Scoop | 25-08419 Total | \$ 175.21     |
|                 |                   |                                |   |                                | 25-08525       | \$ 11,600.00  |
| Engineering     | Commissioner Weng | TECHNA PRO ELECTRIC,LLC        | Traffic Signal Maintenance & Equip. (GC)  | INVOICE: 330600001             | 25-08525 Total | \$ 11,600.00  |
|                 |                   |                                |   |                                | 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       | \$ 469.10     |
| Engineering     | Commissioner Weng | NJ DEPT OF ENVIRON PROTECTION  | Permit Fees                               | 2025-26 UST CERT. RENEWAL FEES | 25-08586 Total | \$ 5,309.30   |
|                 |                   |                                |   |                                | 25-08589       | \$ 50.00      |
| Engineering     | Commissioner Weng | NJ DEPT OF ENVIRON PROTECTION  | Permit Fees                               | 2025-26 UST CERT. RENEWAL FEES | 25-08589       | \$ 50.00      |
| Engineering     | Commissioner Weng | VISUAL COMPUTER SOLUTIONS      | Police Traffic Directors (GC)             | POLICE TRAFFIC DIRECTORS       | 25-08589 Total | \$ 100.00     |
|                 |                   |                                |   |                                | 25-08661       | \$ 450.40     |
| Engineering     | Commissioner Weng | TECHNA PRO ELECTRIC,LLC        | Traffic Signal Maintenance & Equip. (GC)  | TRAFFIC SIGNAL MAINTENANCE     | 25-08661 Total | \$ 450.40     |
|                 |                   |                                |   |                                | 25-08826       | \$ 469.10     |
| 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       | \$ 4,202.32   |
| Engineering     | Commissioner Weng | STEVEN W BARTELT MAI SRA       | Cap Proj Design & Mgmt (Rowan Downtown)   | 25-17 APPRAISAL SERVICES       | 25-08826 Total | \$ 7,371.15   |
|                 |                   |                                |   |                                | 25-08927       | \$ 3,800.00   |
| Engineering     | Commissioner Weng | STEVEN W BARTELT MAI SRA       | Cap Proj Design & Mgmt (Rowan Downtown)   | 25-17 APPRAISAL SERVICES       | 25-08927       | \$ 3,800.00   |
| Engineering     | Commissioner Weng | STEVEN W BARTELT 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  |
|                 |                   |                                |   |                                | 25-08928       | \$ 6,112.50   |
| Engineering     | Commissioner Weng | PARKER MC CAY                  | Cap Proj Design & Mgmnt (Rt45&Berk) (SA)  | COUNSEL FEES FOR ACQUISITION   | 25-08928 Total | \$ 6,112.50   |
|                 |                   |                                |   |                                | 25-08929       | \$ 168.00     |
| Engineering     | Commissioner Weng | PARKER MC CAY                  | Cap Proj Design & Mgmt (Rt 45 & Harrisin) | COUNSEL FEES FOR ACQUISITION   | 25-08929 Total | \$ 168.00     |
|                 |                   |                                |   |                                | 25-08930       | \$ 57.00      |
| Engineering     | Commissioner Weng | ROBERT M SAPIO REAL ESTATE     | Cap Proj Design & Mgmnt (Rt45&Berk) (SA)  | THREE PARCEL APPRAISALS        | 25-08930 Total | \$ 57.00      |
|                 |                   |                                |   |                                | 25-08955       | \$ 1,820.00   |
| Engineering     | Commissioner Weng | GREENWICH TOWNSHIP POLICE DEPT | Police Traffic Directors (GC)             | POLICE TRAFFIC DIRECTORS       | 25-08955 Total | \$ 1,820.00   |
|                 |                   |                                |   |                                | 25-08967       | \$ 1,441.28   |

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

| 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 ASSOCATES, 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        |
|-----------------------------------|-------------------------|--------------------------------|-------------------------------------|--------------------------------|-----------------------|---------------|
|                                   |                         |                                |                                     |                                | <b>25-07403 Total</b> | \$ 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   |
| Economic Development              | Commissioner Gattinelli | COLLIERS ENG. & DESIGN, INC.   | Professional Services               | PY2025 INSPECTION/ENGINEERING  | 25-07822              | \$ 1,300.00   |
|                                   |                         |                                |                                     |                                | <b>25-07822 Total</b> | \$ 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     |
|                                   |                         |                                |                                     |                                | <b>25-07917 Total</b> | \$ 391.89     |
| Economic Development              | Commissioner Gattinelli | SIGN LANGUAGE INTERPRETER SERV | Meetings, Memberships and Dues      | INTERPRETER SERVICES           | 25-07918              | \$ 245.10     |
|                                   |                         |                                |                                     |                                | <b>25-07918 Total</b> | \$ 245.10     |
| Economic Development              | Commissioner Gattinelli | BAGELICIOUS (ABILITIES CTR CO) | Food                                | PACKAGED MUFFINS, WATER &      | 25-08115              | \$ 1,000.00   |
|                                   |                         |                                |                                     |                                | <b>25-08115 Total</b> | \$ 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     |
|                                   |                         |                                |                                     |                                | <b>25-08116 Total</b> | \$ 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     |
|                                   |                         |                                |                                     |                                | <b>25-08212 Total</b> | \$ 490.20     |
| Economic Development              | Commissioner Gattinelli | GLOU CO SPECIAL SERV SCHOOL DI | Food                                | CATERING EVENT - 10/16/2025    | 25-08217              | \$ 78.60      |
|                                   |                         |                                |                                     |                                | <b>25-08217 Total</b> | \$ 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      |
|                                   |                         |                                |                                     |                                | <b>25-08218 Total</b> | \$ 166.83     |
| Economic Development              | Commissioner Gattinelli | GLOUC.CO CHAMBER OF COMMERCE   | Books and Subscriptions             | ANNUAL MEETING                 | 25-08604              | \$ 130.00     |
|                                   |                         |                                |                                     |                                | <b>25-08604 Total</b> | \$ 130.00     |
| Economic Development              | Commissioner Gattinelli | GLOU CO SPECIAL SERV SCHOOL DI | Food                                | CATERING EVENT 8/6/25          | 25-08936              | \$ 269.41     |
|                                   |                         |                                |                                     |                                | <b>25-08936 Total</b> | \$ 269.41     |
| Economic Development              | Commissioner Gattinelli | PENN JERSEY ADVANCE CENTRAL    | Advertising                         | ACCOUNT # 49819                | 25-08938              | \$ 108.39     |
|                                   |                         |                                |                                     |                                | <b>25-08938 Total</b> | \$ 108.39     |
| Economic Development              | Commissioner Gattinelli | NJ ASSOC OF COUNTIES           | Conferences                         | INVOICE# NCR-2025-0040         | 25-08953              | \$ 350.00     |
|                                   |                         |                                |                                     |                                | <b>25-08953 Total</b> | \$ 350.00     |
| <b>Economic Development Total</b> |                         |                                |                                     |                                |                       | \$ 479,063.79 |
| Historical Society                | Commissioner Konawel    | GLOUC CO HISTORICAL SOCIETY    | HISTORICAL SOCIETY - OTHER EXPENSE  | GLOUCESTER COUNTY HISTORICAL   | 25-02384              | \$ 3,750.00   |
|                                   |                         |                                |                                     |                                | <b>25-02384 Total</b> | \$ 3,750.00   |
| <b>Historical Society Total</b>   |                         |                                |                                     |                                |                       | \$ 3,750.00   |
| Planning Board                    | Commissioner Weng       | T & G INDUSTRIES, INC.         | Reproduction Machine Rental         | HP DesignJet XL3800            | 25-04668              | \$ 559.54     |
|                                   |                         |                                |                                     |                                | <b>25-04668 Total</b> | \$ 559.54     |
| Planning Board                    | Commissioner Weng       | T & G INDUSTRIES, INC.         | Reproduction Machine Rental         | HP DesignJet T2600             | 25-05322              | \$ 232.89     |
|                                   |                         |                                |                                     |                                | <b>25-05322 Total</b> | \$ 232.89     |
| Planning Board                    | Commissioner Weng       | 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    |
|                                |                           |                             |                                    |                                | 25-08091       | \$ 225.00    |
| Planning Board                 | Commissioner Weng         | W.B. MASON CO.,INC.         | Office Supplies                    | Sharpie S Gel Pen, blue ink    | 25-08420       | \$ 16.81     |
|                                |                           |                             |                                    | Sharpie S Gel Pen, black ink   | 25-08420       | \$ 16.82     |
|                                |                           |                             |                                    | Universal Rubber Bands         | 25-08420       | \$ 1.89      |
|                                |                           |                             |                                    | Universal Rubber Bands         | 25-08420       | \$ 1.89      |
|                                |                           |                             |                                    | Universal Rubber Bands         | 25-08420       | \$ 1.89      |
|                                |                           |                             |                                    | Sharpie marker, fine point     | 25-08420       | \$ 8.88      |
|                                |                           |                             |                                    | Sharpie marker, ultra fine     | 25-08420       | \$ 31.84     |
|                                |                           |                             |                                    | W.B. Mason writing pad         | 25-08420       | \$ 27.70     |
|                                |                           |                             |                                    | Universal steno pads, 6"x 9"   | 25-08420       | \$ 39.54     |
|                                |                           |                             |                                    | National subject notebook      | 25-08420       | \$ 20.52     |
|                                |                           |                             |                                    | Pendaflex 2" extra capacity    | 25-08420       | \$ 39.58     |
|                                |                           |                             |                                    | Baumgartens breakaway lanyard  | 25-08420       | \$ 4.33      |
|                                |                           |                             |                                    | PRES-a-ply white labels        | 25-08420       | \$ 21.20     |
|                                |                           |                             |                                    | Flagship premium copy paper    | 25-08420       | \$ 221.94    |
|                                |                           |                             |                                    | Advantus deluxe lanyards       | 25-08420       | \$ 12.36     |
|                                |                           |                             |                                    | Zebra Z-Grip, retractable pen  | 25-08420       | \$ 4.28      |
|                                |                           |                             |                                    | Paper Mate mechanical pencil   | 25-08420       | \$ 11.84     |
|                                |                           |                             |                                    | 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     |
| Consumer Protection Total      |                           |                             |                                    |                                | 25-07975 Total | \$ 47.88     |
|                                |                           |                             |                                    |                                |                | \$ 47.88     |
| Liability Insurance            | Director DiMarco          | HARDENBERGH INSURANCE GROUP | Insurance                          | TREASURER/CFO BOND RENEWAL FOR | 25-07823       | \$ 3,250.62  |
| Liability Insurance            | Director DiMarco          | HARDENBERGH INSURANCE GROUP | Insurance                          | INVOICES 19201 RENEWAL OF      | 25-08423       | \$ 5,464.80  |
|                                |                           |                             |                                    | INVOICE 19202 ENDORSEMENT FOR  | 25-08423       | \$ 22.04     |
| Liability Insurance            | Director DiMarco          | HARDENBERGH INSURANCE GROUP | Insurance                          | INVOICE# 19326                 | 25-08423 Total | \$ 5,486.84  |
|                                |                           |                             |                                    |                                | 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  |
| Liability Insurance            | Director DiMarco          | HARDENBERGH INSURANCE GROUP | Insurance                          | INVOICE# 18603                 | 25-09009 Total | \$ 5,860.00  |
|                                |                           |                             |                                    |                                | 25-09127       | \$ 22,500.00 |
| Liability Insurance Total      |                           |                             |                                    |                                | 25-09127 Total | \$ 22,500.00 |
|                                |                           |                             |                                    |                                |                | \$ 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  |
| Workman's Comp Insurance Total |                           |                             |                                    |                                | 25-08931 Total | \$ 3,092.00  |
|                                |                           |                             |                                    |                                |                | \$ 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    |
| Employee Group Insurance Total |                           |                             |                                    |                                | 24-04365 Total | \$ 989.40    |
|                                |                           |                             |                                    |                                |                |              |

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

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| 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     |
|                        |                     |                                |                                      |                               | <b>25-00685 Total</b> | \$ 1,895.26  |
| Emergency Response/EMS | Commissioner Bianco | AT&T MOBILITY                  | Telephones                           | COUNTY FIRST NET PHONE BILL   | 25-00916              | \$ 19,302.08 |
|                        |                     |                                |                                      |                               | <b>25-00916 Total</b> | \$ 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    |
|                        |                     |                                |                                      |                               | <b>25-00969 Total</b> | \$ 706.04    |
| Emergency Response/EMS | Commissioner Bianco | WOODY'S ASPE, LLC              | Equipment Svc Maintenance Agreements | HYDRO OF EMS O2 CYLINDERS AND | 25-01044              | \$ 594.00    |
|                        |                     |                                |                                      |                               | <b>25-01044 Total</b> | \$ 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    |
|                        |                     |                                |                                      |                               | <b>25-01047 Total</b> | \$ 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    |
|                        |                     |                                |                                      |                               | <b>25-01104 Total</b> | \$ 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    |
|                        |                     |                                |                                      |                               | <b>25-01209 Total</b> | \$ 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    |
|                        |                     |                                |                                      |                               | <b>25-01240 Total</b> | \$ 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  |
|                        |                     |                                |                                      |                               | <b>25-02260 Total</b> | \$ 4,791.12  |
| Emergency Response/EMS | Commissioner Bianco | COOPER UNIV.PHYSICIANS-EmerMed | Professional Services                | PROFESSIONAL SERVICES -       | 25-02805              | \$ 5,625.00  |
|                        |                     |                                |                                      |                               | <b>25-02805 Total</b> | \$ 5,625.00  |
| Emergency Response/EMS | Commissioner Bianco | PROVIDER TECHNOLOGY, LLC       | Emergency Medical Services           | EMS 3RD PARTY BILLING         | 25-02859              | \$ 42,171.99 |
|                        |                     |                                |                                      |                               | <b>25-02859 Total</b> | \$ 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  |
|                        |                     |                                |                                      |                               | <b>25-03021 Total</b> | \$ 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   |
|                        |                     |                              |                                   |                                | <b>25-03073 Total</b> | \$ 33,287.54  |
| Emergency Response/EMS | Commissioner Bianco | MOTOROLA SOLUTIONS, INC      | Replace Subscriber Units (Radios) | PURCHASE 72 PORTABLE RADIOS    | 25-05440              | \$ 493,451.78 |
|                        |                     |                              |                                   |                                | <b>25-05440 Total</b> | \$ 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      |
|                        |                     |                              |                                   |                                | <b>25-05665 Total</b> | \$ 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   |
|                        |                     |                              |                                   |                                | <b>25-05680 Total</b> | \$ 86,976.80  |
| Emergency Response/EMS | Commissioner Bianco | PROCOMM SYSTEMS,INC.         | Radio Repairs                     | EMERGENCY TROUBLESHOOTING CALL | 25-05688              | \$ 2,829.08   |
|                        |                     |                              |                                   |                                | <b>25-05688 Total</b> | \$ 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  |
|                        |                     |                              |                                   |                                | <b>25-05716 Total</b> | \$ 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   |
|                        |                     |                              |                                   |                                | <b>25-05819 Total</b> | \$ 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     |
|                        |                     |                              |                                   |                                | <b>25-06041 Total</b> | \$ 1,895.00   |
| Emergency Response/EMS | Commissioner Bianco | AMAZON CAPITAL SERVICES INC. | Medical & Dental Supplies         | PO# 25-EMS-PHONECASE2          | 25-06566              | \$ 503.65     |
|                        |                     |                              |                                   |                                | <b>25-06566 Total</b> | \$ 503.65     |
| Emergency Response/EMS | Commissioner Bianco | TIME CLOCK PLUS, LLC         | Outside Computer Services         | INVOICE# 00431666              | 25-06567              | \$ 932.94     |
|                        |                     |                              |                                   |                                | <b>25-06567 Total</b> | \$ 932.94     |
| Emergency Response/EMS | Commissioner Bianco | BOUND TREE MEDICAL, LLC      | Medical & Dental Supplies         | ALBUTEROL 3.0 SINGLE DOSE      | 25-06601              | \$ 345.80     |
|                        |                     |                              |                                   |                                | <b>25-06601 Total</b> | \$ 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      |
|                        |                     |                              |                                   |                                | <b>25-06614 Total</b> | \$ 1,378.62   |
| Emergency Response/EMS | Commissioner Bianco | LYTX INC                     | Ambulance Equipment               | EVENT RECORDERS SF400          | 25-06615              | \$ 192.00     |
|                        |                     |                              |                                   |                                | <b>25-06615 Total</b> | \$ 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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|                        |                     |                              |                                  |                               | <b>25-06635 Total</b> | \$ 5,656.00   |
| Emergency Response/EMS | Commissioner Bianco | JOHNSON CONTROLS             | Service Meters (Shop/CBRNE/Fire) | ANNUAL RECURRING MONITORING   | 25-06660              | \$ 3,374.66   |
| Emergency Response/EMS | Commissioner Bianco | JOHNSON CONTROLS             | Service Meters (Shop/CBRNE/Fire) | ADULT PROBATION - FIRE ALARM  | 25-06660              | \$ 5,236.40   |
|                        |                     |                              |                                  |                               | <b>25-06660 Total</b> | \$ 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     |
|                        |                     |                              |                                  |                               | <b>25-06681 Total</b> | \$ 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     |
|                        |                     |                              |                                  |                               | <b>25-06682 Total</b> | \$ 4,136.10   |
| Emergency Response/EMS | Commissioner Bianco | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies        | SODIUM CHLORIDE 1000ML        | 25-06691              | \$ 96.36      |
|                        |                     |                              |                                  |                               | <b>25-06691 Total</b> | \$ 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     |
|                        |                     |                              |                                  |                               | <b>25-06769 Total</b> | \$ 9,127.00   |
| Emergency Response/EMS | Commissioner Bianco | EXCELLANCE, INC.             | Ambulance Replacement            | QUOTE# GLOUCESTER #41         | 25-06783              | \$ 136,754.07 |
|                        |                     |                              |                                  |                               | <b>25-06783 Total</b> | \$ 136,754.07 |
| Emergency Response/EMS | Commissioner Bianco | W. W. GRAINGER, INC.         | Other Equipment                  | First Aid Kitw/House 132 pcs  | 25-06926              | \$ 200.64     |
|                        |                     |                              |                                  |                               | <b>25-06926 Total</b> | \$ 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   |
|                        |                     |                              |  |                               | <b>25-06927 Total</b> | \$ 1,750.00 |
| Emergency Response/EMS | Commissioner Bianco | GERM-NIX ENTERPRISES, LLC    | Other Expenses                           | CARPET EXTRACTION, SHAMPOO &  | 25-06961              | \$ 875.00   |
|                        |                     |                              |  |                               | <b>25-06961 Total</b> | \$ 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    |
|                        |                     |                              |  |                               | <b>25-07074 Total</b> | \$ 789.10   |
| Emergency Response/EMS | Commissioner Bianco | BOUND TREE MEDICAL, LLC      | Medical & Dental Supplies                | QUOTE# QUO-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   |
|                        |                     |                              |  |                               | <b>25-07176 Total</b> | \$ 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    |
|                        |                     |                              |  |                               | <b>25-07332 Total</b> | \$ 1,219.92 |
| Emergency Response/EMS | Commissioner Bianco | HENRY SCHEIN INC-MEDICAL DIV | Medical & Dental Supplies                | PADDED BOARD SPLINT MEDIUM    | 25-07435              | \$ 391.00   |
|                        |                     |                              |  |                               | <b>25-07435 Total</b> | \$ 391.00   |
| Emergency Response/EMS | Commissioner Bianco | COMMON CENTS EMS SUPPLY, LLC | Ambulance Equipment                      | REEVES 101 STRETCHER ORANGE   | 25-07459              | \$ 4,250.00 |
|                        |                     |                              |  |                               | <b>25-07459 Total</b> | \$ 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    |
|                        |                     |                              |  |                               | <b>25-07497 Total</b> | \$ 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   |
|                        |                     |                              |  |                               | <b>25-07665 Total</b> | \$ 4,218.98 |
| Emergency Response/EMS | Commissioner Bianco | W.B. MASON CO.,INC.          | EMS Station Updates                      | DRAFTING CHAIR                | 25-07668              | \$ 1,003.96 |
|                        |                     |                              |  |                               | <b>25-07668 Total</b> | \$ 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 |
|                        |                     |                              |  |                               | <b>25-07680 Total</b> | \$ 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 |
|                        |                     |                              |  |                               | <b>25-07687 Total</b> | \$ 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    |
|                        |                     |                              |  |                               | <b>25-07746 Total</b> | \$ 821.49   |

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| 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     |
|                        |                     |                                |   | <b>25-07752 Total</b>          |          | \$ 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  |
|                        |                     |                                |   | <b>25-07772 Total</b>          |          | \$ 4,768.20  |
| Emergency Response/EMS | Commissioner Bianco | BOUND TREE MEDICAL, LLC        | Medical & Dental Supplies               | AED PADS - ADULT               | 25-07848 | \$ 1,165.00  |
|                        |                     |                                |   | <b>25-07848 Total</b>          |          | \$ 1,165.00  |
| Emergency Response/EMS | Commissioner Bianco | JONES & BARLETT PUBLISHERS LLC | Education and Training                  | PRECOURSE MATERIALS FOR PEPP   | 25-07983 | \$ 997.50    |
|                        |                     |                                |   | <b>25-07983 Total</b>          |          | \$ 997.50    |
| Emergency Response/EMS | Commissioner Bianco | W. W. GRAINGER, INC.           | Automotive Parts                        | QUOTE# 2062350901              | 25-07984 | \$ 142.80    |
|                        |                     |                                |   | <b>25-07984 Total</b>          |          | \$ 142.80    |
| Emergency Response/EMS | Commissioner Bianco | W.B. MASON CO.,INC.            | Office Supplies                         | HP 148A, BLACK TONER           | 25-07985 | \$ 103.99    |
|                        |                     |                                |   | <b>25-07985 Total</b>          |          | \$ 103.99    |
| Emergency Response/EMS | Commissioner Bianco | BOROUGH OF PITMAN              | Utilities                               | ACCOUNT# 30251219-0            | 25-07986 | \$ 141.48    |
|                        |                     |                                |   | <b>25-07986 Total</b>          |          | \$ 141.48    |
| Emergency Response/EMS | Commissioner Bianco | W.B. MASON CO.,INC.            | Office Supplies                         | POST-IT EASEL PADS             | 25-08005 | \$ 277.18    |
|                        |                     |                                |   | <b>25-08005 Total</b>          |          | \$ 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    |
|                        |                     |                                |   | <b>25-08006 Total</b>          |          | \$ 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     |
|                        |                     |                                |   | <b>25-08007 Total</b>          |          | \$ 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  |
|                        |                     |                                |   | <b>25-08022 Total</b>          |          | \$ 4,552.02  |
| Emergency Response/EMS | Commissioner Bianco | WEISS DEPARTMENT STORE         | Supplies and Materials                  | 1-1/2" PVC UNION               | 25-08045 | \$ 92.94     |
|                        |                     |                                |   | <b>25-08045 Total</b>          |          | \$ 92.94     |
| Emergency Response/EMS | Commissioner Bianco | EMERGENCY EQUIPMENT SALES LLC  | Ambulance Replacement                   | INVOICE# 25-0664               | 25-08081 | \$ 480.00    |
|                        |                     |                                |   | <b>25-08081 Total</b>          |          | \$ 480.00    |
| Emergency Response/EMS | Commissioner Bianco | PROPHOENIX CORPORATION         | Servers                                 | SERVER MIGRATION               | 25-08087 | \$ 4,500.00  |
|                        |                     |                                |   | <b>25-08087 Total</b>          |          | \$ 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    |
|                        |                     |                                |   | <b>25-08135 Total</b>          |          | \$ 1,535.58  |
| Emergency Response/EMS | Commissioner Bianco | PROPHOENIX CORPORATION         | Computer Software                       | NERIS FIRE REPORTING INTERFACE | 25-08164 | \$ 10,000.00 |
|                        |                     |                                |   | <b>25-08164 Total</b>          |          | \$ 10,000.00 |
| Emergency Response/EMS | Commissioner Bianco | CLAYTON, BOROUGH               | Educational Materials                   | GLOUCESTER COUNTY'S SHARE OF   | 25-08199 | \$ 1,000.00  |
|                        |                     |                                |   | <b>25-08199 Total</b>          |          | \$ 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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| Emergency Response/EMS | Commissioner Bianco | THE TREE HOUSE, INC.         | Office Supplies                         | CANON 067H CYAN                | 25-08221              | \$ 98.85     |
|                        |                     |                              |   |                                | <b>25-08221 Total</b> | \$ 395.40    |
| Emergency Response/EMS | Commissioner Bianco | GC POLICE AWARDS             | Meetings, Memberships and Dues          | TICKETS FOR GC POLICE AWARDS   | 25-08223              | \$ 600.00    |
|                        |                     |                              |   |                                | <b>25-08223 Total</b> | \$ 600.00    |
| Emergency Response/EMS | Commissioner Bianco | HARRISON TOWNSHIP OF         | Utilities                               | PAYMENT FOR WATER BILL         | 25-08247              | \$ 78.63     |
|                        |                     |                              |   |                                | <b>25-08247 Total</b> | \$ 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     |
|                        |                     |                              |   |                                | <b>25-08249 Total</b> | \$ 96.00     |
| Emergency Response/EMS | Commissioner Bianco | HSI EMERGENCY CARE SOLUTIONS | Education and Training                  | INVOICE# 2329944               | 25-08250              | \$ 60.00     |
|                        |                     |                              |   |                                | <b>25-08250 Total</b> | \$ 60.00     |
| Emergency Response/EMS | Commissioner Bianco | ZOLL DATA SYSTEMS            | Outside Computer Services               | CUSTOMER# W00001018            | 25-08254              | \$ 13,602.65 |
|                        |                     |                              |   |                                | <b>25-08254 Total</b> | \$ 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     |
|                        |                     |                              |   |                                | <b>25-08271 Total</b> | \$ 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  |
|                        |                     |                              |   |                                | <b>25-08272 Total</b> | \$ 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     |
|                        |                     |                              |   |                                | <b>25-08273 Total</b> | \$ 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  |
|                        |                     |                              |   |                                | <b>25-08291 Total</b> | \$ 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     |
|                        |                     |                              |   |                                | <b>25-08292 Total</b> | \$ 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     |
|                        |                     |                              |   |                                | <b>25-08293 Total</b> | \$ 1,710.75  |
| Emergency Response/EMS | Commissioner Bianco | B2B SUPPLIES USA, LLC        | Office Supplies                         | TONER CF226A                   | 25-08338              | \$ 229.82    |
|                        |                     |                              |   |                                | <b>25-08338 Total</b> | \$ 229.82    |
| Emergency Response/EMS | Commissioner Bianco | HARRISONVILLE FIRE COMPANY   | Educational Materials                   | GLOUCESTER COUNTY'S SHARE OF   | 25-08339              | \$ 618.00    |
|                        |                     |                              |   |                                | <b>25-08339 Total</b> | \$ 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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|                        |                     |                              |                           |                              | <b>25-08463 Total</b> | \$ 3,845.00 |
| Emergency Response/EMS | Commissioner Bianco | BOUND TREE MEDICAL, LLC      | Medical & Dental Supplies | ADULT AED PADS               | 25-08464              | \$ 932.00   |
| Emergency Response/EMS | Commissioner Bianco | BOUND TREE MEDICAL, LLC      | Medical & Dental Supplies | SHARPS CONTAINER             | 25-08464              | \$ 66.50    |
| Emergency Response/EMS | Commissioner Bianco | BOUND TREE MEDICAL, LLC      | Medical & Dental Supplies | GO PAP W/ MEDIUM MASK SET UP | 25-08464              | \$ 1,738.50 |
| Emergency Response/EMS | Commissioner Bianco | BOUND TREE MEDICAL, LLC      | Medical & Dental Supplies | TRIANGULAR BANDAGES          | 25-08464              | \$ 118.56   |
| Emergency Response/EMS | Commissioner Bianco | BOUND TREE MEDICAL, LLC      | Medical & Dental Supplies | STETHOSCOPE                  | 25-08464              | \$ 198.00   |
|                        |                     |                              |                           |                              | <b>25-08464 Total</b> | \$ 3,053.56 |
| Emergency Response/EMS | Commissioner Bianco | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | ORAL GLUCOSE                 | 25-08465              | \$ 31.86    |
| Emergency Response/EMS | Commissioner Bianco | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | SPO2 SENSOR - PEDI           | 25-08465              | \$ 259.60   |
| Emergency Response/EMS | Commissioner Bianco | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | CONVENIENCE BAGS             | 25-08465              | \$ 248.08   |
| Emergency Response/EMS | Commissioner Bianco | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | COVER GOWNS                  | 25-08465              | \$ 906.60   |
| Emergency Response/EMS | Commissioner Bianco | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | NASAL CANULLA - ADULT        | 25-08465              | \$ 89.00    |
| Emergency Response/EMS | Commissioner Bianco | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | NON REBREATHER - ADULT       | 25-08465              | \$ 101.44   |
| Emergency Response/EMS | Commissioner Bianco | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | O2 DUST CAP                  | 25-08465              | \$ 170.00   |
| Emergency Response/EMS | Commissioner Bianco | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | SPO2 SENSOR - PEDI           | 25-08465              | \$ 519.20   |
| Emergency Response/EMS | Commissioner Bianco | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | CONVENIENCE BAGS             | 25-08465              | \$ 124.04   |
| Emergency Response/EMS | Commissioner Bianco | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | NASAL CANULLA - ADULT        | 25-08465              | \$ 89.00    |
| Emergency Response/EMS | Commissioner Bianco | COMMON CENTS EMS SUPPLY, LLC | Medical & Dental Supplies | NON REBREATHER - 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   |
|                        |                     |                              |                           |                              | <b>25-08465 Total</b> | \$ 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    |
|                        |                     |                              |                           |                              | <b>25-08514 Total</b> | \$ 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   |
|                        |                     |                              |                           |                              | <b>25-08538 Total</b> | \$ 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    |
|                        |                     |                              |                           |                              | <b>25-08577 Total</b> | \$ 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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| Emergency Response/EMS | Commissioner Bianco | PMC ASSOCIATES               | Ambulance Equipment       | ASFC-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    |
|                        |                     |                              |                           | <b>25-08599 Total</b>          |          | \$ 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    |
|                        |                     |                              |                           | <b>25-08600 Total</b>          |          | \$ 3,263.20 |
| Emergency Response/EMS | Commissioner Bianco | SHOP-RITE OF WEST DEPTFORD   | Education and Training    | INVOICE# 05540570841           | 25-08602 | \$ 116.10   |
|                        |                     |                              |                           | <b>25-08602 Total</b>          |          | \$ 116.10   |
| Emergency Response/EMS | Commissioner Bianco | STAVELY, NICHOLAS            | Auto and Truck Repairs    | REIMBURSEMENT FOR TRANSFER     | 25-08603 | \$ 25.58    |
|                        |                     |                              |                           | <b>25-08603 Total</b>          |          | \$ 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    |
|                        |                     |                              |                           | <b>25-08623 Total</b>          |          | \$ 186.89   |
| Emergency Response/EMS | Commissioner Bianco | DELL MARKETING L.P.          | Data Processing Equipment | DELL PRO PLUS KEYBOARD/MOUSE   | 25-08631 | \$ 377.15   |
|                        |                     |                              |                           | <b>25-08631 Total</b>          |          | \$ 377.15   |
| Emergency Response/EMS | Commissioner Bianco | ANDREW HALTER                | Supplies and Materials    | REIMBURSEMENT                  | 25-08635 | \$ 77.25    |
|                        |                     |                              |                           | <b>25-08635 Total</b>          |          | \$ 77.25    |
| Emergency Response/EMS | Commissioner Bianco | ANDREW HALTER                | Education and Training    | REIMBURSEMENT ANDREW HALTER    | 25-08636 | \$ 75.36    |
|                        |                     |                              |                           | <b>25-08636 Total</b>          |          | \$ 75.36    |
| Emergency Response/EMS | Commissioner Bianco | ZACHARY CLAUSER              | Travel Expense            | MILEAGE                        | 25-08669 | \$ 34.44    |
|                        |                     |                              |                           | <b>25-08669 Total</b>          |          | \$ 34.44    |
| Emergency Response/EMS | Commissioner Bianco | ANDREW HATALA                | Travel Expense            | MILEAGE                        | 25-08670 | \$ 28.00    |
|                        |                     |                              |                           | <b>25-08670 Total</b>          |          | \$ 28.00    |
| Emergency Response/EMS | Commissioner Bianco | THOMAS LAMOND                | Travel Expense            | MILEAGE                        | 25-08671 | \$ 32.55    |
|                        |                     |                              |                           | <b>25-08671 Total</b>          |          | \$ 32.55    |
| Emergency Response/EMS | Commissioner Bianco | ADAM LANDSDOWNE              | Travel Expense            | MILEAGE                        | 25-08672 | \$ 89.04    |
|                        |                     |                              |                           | <b>25-08672 Total</b>          |          | \$ 89.04    |
| Emergency Response/EMS | Commissioner Bianco | RACHEL SNYDER                | Travel Expense            | MILEAGE                        | 25-08673 | \$ 42.00    |
|                        |                     |                              |                           | <b>25-08673 Total</b>          |          | \$ 42.00    |
| Emergency Response/EMS | Commissioner Bianco | JAMES SPADE                  | Travel Expense            | MILEAGE                        | 25-08674 | \$ 58.80    |
|                        |                     |                              |                           | <b>25-08674 Total</b>          |          | \$ 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   |
|                        |                     |                              |                           | <b>25-08677 Total</b>          |          | \$ 1,121.09 |
| Emergency Response/EMS | Commissioner Bianco | WEISS DEPARTMENT STORE       | Auto and Truck Repairs    | TRANSACTION# B2073             | 25-08678 | \$ 300.70   |
|                        |                     |                              |                           | <b>25-08678 Total</b>          |          | \$ 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   |

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| 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        |
|                                     |                      |                                |  |                                | <b>25-08857 Total</b> | \$ 1,681.80     |
| <b>Emergency Response/EMS Total</b> |                      |                                |  |                                |                       | \$ 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       |
|                                     |                      |                                |  |                                | <b>24-08489 Total</b> | \$ 4,200.00     |
| Medical Examiner                    | Commissioner Konawel | MAYO COLLABORATIVE SERV. INC   | Lab & Diagnostic Services - Camden       | Post Mortem Infant Screening   | 25-07100              | \$ 292.70       |
|                                     |                      |                                |  |                                | <b>25-07100 Total</b> | \$ 292.70       |
| Medical Examiner                    | Commissioner Konawel | ELLISON SYSTEMS INC            | Microfilming - Camden                    | MicroFlim Cabinet - MEO        | 25-07436              | \$ 660.10       |
|                                     |                      |                                |  |                                | <b>25-07436 Total</b> | \$ 660.10       |
| Medical Examiner                    | Commissioner Konawel | IMEDAT,LLC                     | Court Reporters & Transcripts - Camden   | transcription MEO Sept 2025    | 25-07877              | \$ 339.39       |
|                                     |                      |                                |  |                                | <b>25-07877 Total</b> | \$ 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       |
|                                     |                      |                                |  |                                | <b>25-07879 Total</b> | \$ 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       |
|                                     |                      |                                |  |                                | <b>25-08478 Total</b> | \$ 8,166.00     |
| Medical Examiner                    | Commissioner Konawel | AZER SCIENTIFIC                | Lab Supplies                             | Lab Supplies                   | 25-08479              | \$ 403.50       |
|                                     |                      |                                |  |                                | <b>25-08479 Total</b> | \$ 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       |
|                                     |                      |                                |  |                                | <b>25-08480 Total</b> | \$ 1,376.61     |
| Medical Examiner                    | Commissioner Konawel | W. W. GRAINGER, INC.           | Lab Supplies                             | LAb Supplies                   | 25-08481              | \$ 131.40       |
|                                     |                      |                                |  |                                | <b>25-08481 Total</b> | \$ 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      |
|                               |                       |                               |  |                                | <b>25-08543 Total</b> | \$ 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       |
|                               |                       |                               |  |                                | <b>25-08622 Total</b> | \$ 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       |
|                               |                       |                               |  |                                | <b>25-08894 Total</b> | \$ 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      |
|                               |                       |                               |  |                                | <b>25-08895 Total</b> | \$ 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       |
|                               |                       |                               |  |                                | <b>25-09002 Total</b> | \$ 7,294.00    |
| <b>Medical Examiner Total</b> |                       |                               |  |                                |                       | \$ 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      |
|                               |                       |                               |  |                                | <b>25-02392 Total</b> | \$ 386.50      |
| Sheriff                       | Commissioner DeSilvio | NATURE PLUS PEST CONTROL      | Extermination                            | Nature Plus Monthly Service    | 25-02700              | \$ 37.50       |
| Sheriff                       | Commissioner DeSilvio | NATURE PLUS PEST CONTROL      | Extermination                            | Nature Plus Monthly Service    | 25-02700              | \$ 37.50       |
|                               |                       |                               |  |                                | <b>25-02700 Total</b> | \$ 75.00       |
| Sheriff                       | Commissioner DeSilvio | TRANSUNION RISK & ALTERNATIVE | Equipment Svc Maintenance Agreements     | TransUnion Monthly Billing     | 25-02704              | \$ 335.00      |
|                               |                       |                               |  |                                | <b>25-02704 Total</b> | \$ 335.00      |
| Sheriff                       | Commissioner DeSilvio | RICOH USA, INC.               | Reproduction Machine Rental              | RICOH Monthly Bills- Sheriff's | 25-02826              | \$ 450.30      |
| Sheriff                       | Commissioner DeSilvio | RICOH USA, INC.               | Reproduction Machine Rental              | 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      |
|                               |                       |                               |  |                                | <b>25-02826 Total</b> | \$ 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      |
|                               |                       |                               |  |                                | <b>25-03891 Total</b> | \$ 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) |

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

| 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 | \$ -        |
|                 |                       |                                |                                      |                             | 25-05989       | \$ 54.00    |
| Sheriff         | Commissioner DeSilvio | RAPISCAN SYSTEMS, INC.         | Equipment Svc Maintenance Agreements | FS Travel                   | 25-05989 Total | \$ 54.00    |
|                 |                       |                                |                                      |                             | 25-06508       | \$ 86.79    |
| Sheriff         | Commissioner DeSilvio | RAPISCAN SYSTEMS, INC.         | Equipment Svc Maintenance Agreements | FS Labor                    | 25-06508       | \$ 394.50   |
| Sheriff         | Commissioner DeSilvio | RICOH USA, INC.                | Reproduction Machine Rental          | RICOH NEW LEASE- WARRANTS   | 25-06508 Total | \$ 481.29   |
|                 |                       |                                |                                      |                             | 25-06648       | \$ 318.40   |
| Sheriff         | Commissioner DeSilvio | RICOH USA, INC.                | Reproduction Machine Rental          | RICOH NEW LEASE- WARRANTS   | 25-06648       | \$ 318.40   |
| Sheriff         | Commissioner DeSilvio | RICOH USA, INC.                | Reproduction Machine Rental          | OVERAGES-OCTOBER 2025       | 25-06648       | \$ 134.63   |
| Sheriff         | Commissioner DeSilvio | PUBLIC SAFETY UNLIMITED LLC    | Police Supplies                      | 38-4-4HS OC HOLDER (MK III) | 25-06648 Total | \$ 771.43   |
|                 |                       |                                |                                      |                             | 25-06787       | \$ 700.00   |
| Sheriff         | Commissioner DeSilvio | ATLANTIC TACTICAL OF NJ,INC    | Uniform Purchase                     | CWO GOGGIN UNIFORM          | 25-06787 Total | \$ 700.00   |
|                 |                       |                                |                                      |                             | 25-06989       | \$ -        |
| Sheriff         | Commissioner DeSilvio | ATLANTIC TACTICAL OF NJ,INC    | Uniform Purchase                     | SBA1365076                  | 25-06989       | \$ 1,324.40 |
| Sheriff         | Commissioner DeSilvio | ATLANTIC TACTICAL OF NJ,INC    | Uniform Purchase                     | SBA1348925BK                | 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                      | OFC Hardy                   | 25-06989 Total | \$ 1,929.20 |
|                 |                       |                                |                                      |                             | 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   |
|                 |                       |                                |                                      |                             | 25-07214       | \$ 475.00   |
| Sheriff         | Commissioner DeSilvio | PAULSBORO PRINTERS, LLC        | Printing                             | Notary Stamp 9/16 inch      | 25-07214 Total | \$ 475.00   |
|                 |                       |                                |                                      |                             | 25-07407       | \$ 68.00    |
| Sheriff         | Commissioner DeSilvio | DELAWARE VALLEY VETERINARY HOS | Veterinary Services                  | TRELL Vet Visit 9/24/25     | 25-07407 Total | \$ 68.00    |
|                 |                       |                                |                                      |                             | 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 insant          | 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)  |
|                 |                       |                                |                                      |                            | <b>25-07800 Total</b> | \$ 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   |
|                 |                       |                                |                                      |                            | <b>25-07801 Total</b> | \$ 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   |
|                 |                       |                                |                                      |                            | <b>25-07807 Total</b> | \$ 2,052.45 |
| Sheriff         | Commissioner DeSilvio | MOTOROLA SOLUTIONS, INC        | Equipment Svc Maintenance Agreements | Invoice 1411208124         | 25-07810              | \$ 975.00   |
|                 |                       |                                |                                      |                            | <b>25-07810 Total</b> | \$ 975.00   |
| Sheriff         | Commissioner DeSilvio | STAPLES ADVANTAGE              | Office Supplies                      | Item #: 447139             | 25-08061              | \$ 435.96   |
|                 |                       |                                |                                      |                            | <b>25-08061 Total</b> | \$ 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   |
|                 |                       |                                |                                      |                            | <b>25-08067 Total</b> | \$ 407.70   |
| Sheriff         | Commissioner DeSilvio | US CORRECTIONS LLC             | Extraditions                         | Prisoner Transport #307159 | 25-08241              | \$ 2,100.00 |
|                 |                       |                                |                                      |                            | <b>25-08241 Total</b> | \$ 2,100.00 |
| Sheriff         | Commissioner DeSilvio | JENNIFER KELLY, Ph.D, ABPP     | Physician Services                   | DOS 10/2/25 PEPE           | 25-08245              | \$ 495.00   |
|                 |                       |                                |                                      |                            | <b>25-08245 Total</b> | \$ 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   |
|                 |                       |                                |                                      |                            | <b>25-08246 Total</b> | \$ 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    |
|                 |                       |                                |                                      |                            | <b>25-08248 Total</b> | \$ 337.10   |
| Sheriff         | Commissioner DeSilvio | MOTOROLA SOLUTIONS, INC        | Equipment Svc Maintenance Agreements | WGP02400-520               | 25-08403              | \$ 3,900.00 |
|                 |                       |                                |                                      |                            | <b>25-08403 Total</b> | \$ 3,900.00 |
| Sheriff         | Commissioner DeSilvio | RICOH USA, INC.                | Reproduction Machine Rental          | Ricoh Copier Relocation    | 25-08407              | \$ 375.00   |
|                 |                       |                                |                                      |                            | <b>25-08407 Total</b> | \$ 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    |
|                 |                       |                                |                                      |                            | <b>25-08408 Total</b> | \$ 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     |
|                      |                       |                                |                             | <b>25-08409 Total</b>        | \$       | 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             | DURAACTBULK36                | 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     |
|                      |                       |                                |                             | <b>25-08410 Total</b>        | \$       | 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    |
|                      |                       |                                |                             | <b>25-08650 Total</b>        | \$       | 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     |
|                      |                       |                                |                             | <b>25-08735 Total</b>        | \$       | 25.00        |
| Sheriff              | Commissioner DeSilvio | DELAWARE VALLEY VETERINARY HOS | Veterinary Services         | Arco's K9 Contract           | 25-08879 | \$ 1,000.00  |
|                      |                       |                                |                             | <b>25-08879 Total</b>        | \$       | 1,000.00     |
| <b>Sheriff Total</b> |                       |                                |                             |                              |          | \$ 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    |
|                      |                       |                                |                             | <b>25-00277 Total</b>        | \$       | 745.91       |

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| Department Name | Commissioner          | Vendor Name                    | Account Description                  | Item Description               | PO #                  | Amount       |
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| Prosecutor      | Commissioner DeSilvio | RICOH USA, INC.                | Reproduction Machine Rental          | Equipment Rental               | 25-00278              | \$ 229.77    |
|                 |                       |                                |                                      |                                | <b>25-00278 Total</b> | \$ 229.77    |
| Prosecutor      | Commissioner DeSilvio | RICOH USA, INC.                | Reproduction Machine Rental          | Equipment Rental               | 25-00279              | \$ 208.77    |
|                 |                       |                                |                                      |                                | <b>25-00279 Total</b> | \$ 208.77    |
| Prosecutor      | Commissioner DeSilvio | RICOH USA, INC.                | Reproduction Machine Rental          | Equipment Rental               | 25-00280              | \$ 195.49    |
|                 |                       |                                |                                      |                                | <b>25-00280 Total</b> | \$ 195.49    |
| Prosecutor      | Commissioner DeSilvio | RICOH USA, INC.                | Reproduction Machine Rental          | Equipment rental               | 25-00281              | \$ 249.57    |
|                 |                       |                                |                                      |                                | <b>25-00281 Total</b> | \$ 249.57    |
| Prosecutor      | Commissioner DeSilvio | RICOH USA, INC.                | Reproduction Machine Rental          | Equipment Rental               | 25-00282              | \$ 399.19    |
|                 |                       |                                |                                      |                                | <b>25-00282 Total</b> | \$ 399.19    |
| Prosecutor      | Commissioner DeSilvio | RICOH USA, INC.                | Reproduction Machine Rental          | Equipment Rental               | 25-00283              | \$ 190.94    |
|                 |                       |                                |                                      |                                | <b>25-00283 Total</b> | \$ 190.94    |
| Prosecutor      | Commissioner DeSilvio | RICOH USA, INC.                | Reproduction Machine Rental          | Equipment Rental               | 25-00284              | \$ 111.09    |
|                 |                       |                                |                                      |                                | <b>25-00284 Total</b> | \$ 111.09    |
| Prosecutor      | Commissioner DeSilvio | RICOH USA, INC.                | Reproduction Machine Rental          | Equipment Rental               | 25-00285              | \$ 244.57    |
|                 |                       |                                |                                      |                                | <b>25-00285 Total</b> | \$ 244.57    |
| Prosecutor      | Commissioner DeSilvio | RICOH USA, INC.                | Reproduction Machine Rental          | Equipment Rental               | 25-00286              | \$ 244.57    |
|                 |                       |                                |                                      |                                | <b>25-00286 Total</b> | \$ 244.57    |
| Prosecutor      | Commissioner DeSilvio | RICOH USA, INC.                | Reproduction Machine Rental          | Equipment Rental               | 25-00287              | \$ 290.37    |
|                 |                       |                                |                                      |                                | <b>25-00287 Total</b> | \$ 290.37    |
| Prosecutor      | Commissioner DeSilvio | RICOH USA, INC.                | Reproduction Machine Rental          | Equipment Rental               | 25-00288              | \$ 352.14    |
|                 |                       |                                |                                      |                                | <b>25-00288 Total</b> | \$ 352.14    |
| Prosecutor      | Commissioner DeSilvio | RICOH USA, INC.                | Reproduction Machine Rental          | Equipment Rental               | 25-00289              | \$ 130.61    |
|                 |                       |                                |                                      |                                | <b>25-00289 Total</b> | \$ 130.61    |
| Prosecutor      | Commissioner DeSilvio | EXPERIAN                       | Equipment Svc Maintenance Agreements | CIS Online Monthly Service     | 25-01369              | \$ 77.24     |
|                 |                       |                                |                                      |                                | <b>25-01369 Total</b> | \$ 77.24     |
| Prosecutor      | Commissioner DeSilvio | WEST PUBLISHING CORPORATION    | Equipment Svc Maintenance Agreements | Online/Software Subscription   | 25-02454              | \$ 347.29    |
|                 |                       |                                |                                      |                                | <b>25-02454 Total</b> | \$ 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 |
|                 |                       |                                |                                      |                                | <b>25-03106 Total</b> | \$ 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  |
|                 |                       |                                |                                      |                                | <b>25-04402 Total</b> | \$ 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  |
|                 |                       |                                |                                      |                                | <b>25-04822 Total</b> | \$ 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      |
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| 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    |
|                 |                       |                              |                                      | <b>25-05244 Total</b>          | \$       | 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-photomacrographic 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   |
|                 |                       |                              |                                      | <b>25-05246 Total</b>          | \$       | 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 |
|                 |                       |                              |                                      | <b>25-05299 Total</b>          | \$       | 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    |
|                 |                       |                              |                                      | <b>25-06113 Total</b>          | \$       | 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   |
|                 |                       |                              |                                      | <b>25-06230 Total</b>          | \$       | 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       |
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| Prosecutor      | Commissioner DeSilvio | GLOCK PROFESSIONAL INC         | SWAT Training                        | MOS Instructor's Workshop      | 25-06300 Total | \$ 300.00    |
|                 |                       |                                |                                      |                                | 25-06301       | \$ 500.00    |
| Prosecutor      | Commissioner DeSilvio | ATLANTIC TACTICAL OF NJ,INC    | Police Supplies                      | SBA1363581NV APEX system       | 25-06301 Total | \$ 500.00    |
|                 |                       |                                |                                      |                                | 25-06716       | \$ 40.00     |
| Prosecutor      | Commissioner DeSilvio | ATLANTIC TACTICAL OF NJ,INC    | Police Supplies                      | SBA122090258 Safariland        | 25-06716       | \$ 123.20    |
| Prosecutor      | Commissioner DeSilvio | ODP BUSINESS SOLUTIONS, LLC    | Police Equipment                     | APC® Back-UPS® Pro BX Compact  | 25-06716 Total | \$ 163.20    |
|                 |                       |                                |                                      |                                | 25-07205       | \$ 410.50    |
|                 |                       |                                |                                      | APC Back-UPS Pro BX            | 25-07205       | \$ 743.96    |
|                 |                       |                                |                                      | 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     |
| Prosecutor      | Commissioner DeSilvio | TEEL TECHNOLOGIES              | Police Equipment                     | FARADAY BAGS FOR TABLET        | 25-07205 Total | \$ 1,271.38  |
|                 |                       |                                |                                      |                                | 25-07211       | \$ 850.00    |
| Prosecutor      | Commissioner DeSilvio | TEEL TECHNOLOGIES              | Police Equipment                     | SHIPPING                       | 25-07211       | \$ 25.00     |
| Prosecutor      | Commissioner DeSilvio | CDW GOVERNMENT,INC.            | Police Equipment                     | QUOTE# PPKJ640                 | 25-07211 Total | \$ 875.00    |
|                 |                       |                                |                                      |                                | 25-07212       | \$ 231.00    |
| Prosecutor      | Commissioner DeSilvio | GOV CONNECTION INC             | Police Equipment                     | QUOTE# 25800587.01             | 25-07212 Total | \$ 231.00    |
|                 |                       |                                |                                      |                                | 25-07213       | \$ 379.40    |
| Prosecutor      | Commissioner DeSilvio | GOV CONNECTION INC             | Police Equipment                     | 4TB WD RED PLUS SATA 6GB       | 25-07213       | \$ 369.68    |
| Prosecutor      | Commissioner DeSilvio | SIGNATURE PROMOTIONAL GROUP    | ID Bureau Supplies                   | Quote # 06122025-412           | 25-07213 Total | \$ 749.08    |
|                 |                       |                                |                                      |                                | 25-07500       | \$ -         |
|                 |                       |                                |                                      | 1.75" color on both sides      | 25-07500       | \$ 416.00    |
|                 |                       |                                |                                      | Edge: standard                 | 25-07500       | \$ -         |
|                 |                       |                                |                                      | Mold Fee: New one-sided mold   | 25-07500       | \$ 125.00    |
|                 |                       |                                |                                      | Packaging: plastic coin env    | 25-07500       | \$ -         |
|                 |                       |                                |                                      | Plating: antique Copper        | 25-07500       | \$ 30.00     |
|                 |                       |                                |                                      | Glow in the dark enamel: 1     | 25-07500       | \$ 20.00     |
| Prosecutor      | Commissioner DeSilvio | IDEMIA IDENTITY& SECUR USA LLC | Equipment Svc Maintenance Agreements | Desktop Livescan System with   | 25-07500 Total | \$ 591.00    |
|                 |                       |                                |                                      |                                | 25-07501       | \$ 2,630.00  |
| Prosecutor      | Commissioner DeSilvio | IDEMIA IDENTITY& SECUR USA LLC | Equipment Svc Maintenance Agreements | Duplex Printer                 | 25-07501       | \$ 175.00    |
| Prosecutor      | Commissioner DeSilvio | ODP BUSINESS SOLUTIONS, LLC    | Data Processing Equipment            | Brother MFC L3780CDW wireless  | 25-07501 Total | \$ 2,805.00  |
|                 |                       |                                |                                      |                                | 25-07535       | \$ 544.99    |
| Prosecutor      | Commissioner DeSilvio | ANCHOR RUBBER STAMP, INC       | Police Supplies                      | S-857 Self Inking stamp        | 25-07535 Total | \$ 544.99    |
| Prosecutor      | Commissioner DeSilvio | ANCHOR RUBBER STAMP, INC       | Police Supplies                      | shipping                       | 25-07626       | \$ 29.95     |
| Prosecutor      | Commissioner DeSilvio | AXON ENTERPRISE INC            | Equipment Svc Maintenance Agreements | A La Carte                     | 25-07626 Total | \$ 36.90     |
|                 |                       |                                |                                      |                                | 25-07630       | \$ 13,966.94 |
|                 |                       |                                |                                      | Body Worn camera TAP bundle    | 25-07630       | \$ 9,878.56  |
|                 |                       |                                |                                      | Body Worn camera multi bay TAP | 25-07630       | \$ 1,858.53  |
|                 |                       |                                |                                      | Basic License Bundle           | 25-07630       | \$ 4,970.54  |
|                 |                       |                                |                                      | AB3 Multi Bay Dock Bundle      | 25-07630       | \$ 969.51    |
|                 |                       |                                |                                      | AB3 1-bay dock bundle          | 25-07630       | \$ 126.00    |
|                 |                       |                                |                                      | Flex 2 Camera Bundle           | 25-07630       | \$ 1,998.40  |
|                 |                       |                                |                                      | Flex 2 multi bay dock bundle   | 25-07630       | \$ 674.93    |
|                 |                       |                                |                                      | AB3 Camera Bundle              | 25-07630       | \$ 3,816.60  |
|                 |                       |                                |                                      |                                |                |              |
|                 |                       |                                |                                      |                                |                |              |



GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

| Department Name | Commissioner          | Vendor Name                   | Account Description                  | Item Description               | PO #                  | Amount       |
|-----------------|-----------------------|-------------------------------|--------------------------------------|--------------------------------|-----------------------|--------------|
|                 |                       |                               |                                      |                                | <b>25-07630 Total</b> | \$ 38,260.01 |
| Prosecutor      | Commissioner DeSilvio | AXON ENTERPRISE INC           | Equipment Svc Maintenance Agreements | Basic License Bundle           | 25-07631              | \$ 1,038.47  |
| Prosecutor      | Commissioner DeSilvio | AXON ENTERPRISE INC           | Equipment Svc Maintenance Agreements | AB3 Camera Bundle              | 25-07631              | \$ 1,557.12  |
|                 |                       |                               |                                      |                                | <b>25-07631 Total</b> | \$ 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    |
|                 |                       |                               |                                      |                                | <b>25-07831 Total</b> | \$ 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    |
|                 |                       |                               |                                      |                                | <b>25-07854 Total</b> | \$ 2,164.37  |
| Prosecutor      | Commissioner DeSilvio | MICHELLE JENEBY               | Office Supplies                      | OHH Shipping                   | 25-07859              | \$ 263.24    |
|                 |                       |                               |                                      |                                | <b>25-07859 Total</b> | \$ 263.24    |
| Prosecutor      | Commissioner DeSilvio | MULLEN, LISA                  | Court Reporters and Transcripts      | Transcripts of Proceedings     | 25-07999              | \$ 550.08    |
|                 |                       |                               |                                      |                                | <b>25-07999 Total</b> | \$ 550.08    |
| Prosecutor      | Commissioner DeSilvio | DAMINGER'S NATURAL PET FOODS  | Police Supplies                      | Food and supplies for K9 Walt  | 25-08059              | \$ 242.70    |
|                 |                       |                               |                                      |                                | <b>25-08059 Total</b> | \$ 242.70    |
| Prosecutor      | Commissioner DeSilvio | NJ SEX CRIMES OFFICER'S ASSOC | Other Expenses                       | MAGLOCLEN 27TH ANNUAL SEX      | 25-08105              | \$ 2,275.00  |
|                 |                       |                               |                                      |                                | <b>25-08105 Total</b> | \$ 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     |
|                 |                       |                               |                                      |                                | <b>25-08244 Total</b> | \$ 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     |
|                 |                       |                               |                                      |                                | <b>25-08350 Total</b> | \$ 386.40    |
| Prosecutor      | Commissioner DeSilvio | TYLER MILL TOWING             | Outside Towing Services              | Towing Invoice # 39739         | 25-08351              | \$ 235.00    |
|                 |                       |                               |                                      |                                | <b>25-08351 Total</b> | \$ 235.00    |
| Prosecutor      | Commissioner DeSilvio | WORKMAN, JASON                | Community Outreach                   | Guest Speaker Fee              | 25-08353              | \$ 500.00    |
|                 |                       |                               |                                      |                                | <b>25-08353 Total</b> | \$ 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   |
| Prosecutor      | Commissioner DeSilvio | Petty Cash Glou Co. Prosecutor | Office Supplies     | Receipt #35 key fob battery   | 25-08448       | \$ 7.24     |
|                 |                       |                                |                     |                               | 25-08448       | \$ 34.85    |
|                 |                       |                                |                     |                               | 25-08448       | \$ 1.90     |
|                 |                       |                                |                     |                               | 25-08448       | \$ 48.35    |
|                 |                       |                                |                     |                               | 25-08448       | \$ 30.00    |
|                 |                       |                                |                     |                               | 25-08448       | \$ 29.95    |
|                 |                       |                                |                     |                               | 25-08448       | \$ 50.00    |
|                 |                       |                                |                     |                               | 25-08448       | \$ 5.90     |
|                 |                       |                                |                     |                               | 25-08448       | \$ 54.60    |
|                 |                       |                                |                     |                               | 25-08448       | \$ 30.00    |
|                 |                       |                                |                     |                               | 25-08448 Total | \$ 292.79   |
|                 |                       |                                |                     |                               | 25-08625       | \$ 3.39     |
| Prosecutor      | Commissioner DeSilvio | W.B. MASON CO.,INC.            | Office Supplies     | Bic blue pens 60/box          | 25-08625       | \$ 3.39     |
|                 |                       |                                |                     |                               | 25-08625       | \$ 2.30     |
|                 |                       |                                |                     |                               | 25-08625       | \$ 4.50     |
|                 |                       |                                |                     |                               | 25-08625       | \$ 7.08     |
|                 |                       |                                |                     |                               | 25-08625       | \$ 11.70    |
|                 |                       |                                |                     |                               | 25-08625       | \$ 3.00     |
|                 |                       |                                |                     |                               | 25-08625       | \$ 13.44    |
|                 |                       |                                |                     |                               | 25-08625       | \$ 3.78     |
|                 |                       |                                |                     |                               | 25-08625       | \$ 11.20    |
|                 |                       |                                |                     |                               | 25-08625 Total | \$ 63.78    |
|                 |                       |                                |                     |                               | 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     |
|                 |                       |                                |                     |                               | 25-08634       | \$ 2.70     |
|                 |                       |                                |                     |                               | 25-08634       | \$ 57.40    |
|                 |                       |                                |                     |                               | 25-08634       | \$ 110.25   |
|                 |                       |                                |                     |                               | 25-08634       | \$ 28.98    |
|                 |                       |                                |                     |                               | 25-08634       | \$ 21.20    |
|                 |                       |                                |                     |                               | 25-08634       | \$ 4.10     |
|                 |                       |                                |                     |                               | 25-08634       | \$ 18.20    |
|                 |                       |                                |                     |                               | 25-08634       | \$ 19.40    |
|                 |                       |                                |                     |                               | 25-08634       | \$ 59.97    |
|                 |                       |                                |                     |                               | 25-08634       | \$ 21.24    |
|                 |                       |                                |                     |                               | 25-08634       | \$ 2.40     |
| Prosecutor      | Commissioner DeSilvio | W.B. MASON CO.,INC.            | Office Supplies     | Aver dividers clear 5 tab     | 25-08634 Total | \$ 352.34   |
|                 |                       |                                |                     |                               | 25-08812       | \$ -        |
|                 |                       |                                |                     |                               | 25-08812       | \$ 309.42   |
|                 |                       |                                |                     |                               | 25-08812       | \$ 263.62   |
|                 |                       |                                |                     |                               | 25-08812       | \$ 19.48    |
|                 |                       |                                |                     |                               | 25-08812       | \$ -        |
|                 |                       |                                |                     |                               | 25-08812       | \$ 309.42   |
|                 |                       |                                |                     |                               | 25-08812       | \$ 263.62   |
|                 |                       |                                |                     |                               | 25-08812       | \$ 19.48    |
|                 |                       |                                |                     |                               | 25-08812       | \$ -        |
|                 |                       |                                |                     |                               | 25-08812       | \$ 309.42   |
|                 |                       |                                |                     |                               | 25-08812       | \$ 263.62   |
| Prosecutor      | Commissioner DeSilvio | W. W. GRAINGER, INC.           | Office Supplies     | Shipping                      | 25-08812       | \$ 19.48    |
|                 |                       |                                |                     |                               | 25-08812       | \$ -        |
|                 |                       |                                |                     |                               | 25-08812       | \$ 309.42   |
|                 |                       |                                |                     |                               | 25-08812       | \$ 263.62   |

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

| Department Name         | Commissioner          | Vendor Name                  | Account Description                  | Item Description               | PO #                  | Amount        |
|-------------------------|-----------------------|------------------------------|--------------------------------------|--------------------------------|-----------------------|---------------|
|                         |                       |                              |                                      |                                | <b>25-08812 Total</b> | \$ 592.52     |
| Prosecutor              | Commissioner DeSilvio | B&H FOTO & ELECTRONICS CORP  | Office Supplies                      | Quote # 1124964964             | 25-08817              | \$ -          |
| Prosecutor              | Commissioner DeSilvio | B&H FOTO & ELECTRONICS CORP  | Office Supplies                      | BRPTD460BT Brother label maker | 25-08817              | \$ 88.68      |
| Prosecutor              | Commissioner DeSilvio | B&H FOTO & ELECTRONICS CORP  | Office Supplies                      | BRTZE2312PG Brother labels     | 25-08817              | \$ 20.99      |
| Prosecutor              | Commissioner DeSilvio | B&H FOTO & ELECTRONICS CORP  | Office Supplies                      | PN256AXU32G1 256gb flash drive | 25-08817              | \$ 69.60      |
| Prosecutor              | Commissioner DeSilvio | B&H FOTO & ELECTRONICS CORP  | Office Supplies                      | PN16A3250PK 16gb flash 50/pk   | 25-08817              | \$ 266.22     |
| Prosecutor              | Commissioner DeSilvio | B&H FOTO & ELECTRONICS CORP  | Office Supplies                      | PN32A3250PK 32gb flash 50/pk   | 25-08817              | \$ 159.19     |
| Prosecutor              | Commissioner DeSilvio | B&H FOTO & ELECTRONICS CORP  | Office Supplies                      | SETGX1000400 1tb ext hard driv | 25-08817              | \$ 179.07     |
| Prosecutor              | Commissioner DeSilvio | B&H FOTO & ELECTRONICS CORP  | Office Supplies                      | PN128A3U25P 128gb flash 5/pk   | 25-08817              | \$ 27.85      |
| Prosecutor              | Commissioner DeSilvio | B&H FOTO & ELECTRONICS CORP  | Office Supplies                      | PN64A3U210P 64gb flash 10/pk   | 25-08817              | \$ 37.80      |
|                         |                       |                              |                                      |                                | <b>25-08817 Total</b> | \$ 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     |
|                         |                       |                              |                                      |                                | <b>25-08820 Total</b> | \$ 419.02     |
| Prosecutor              | Commissioner DeSilvio | STORAGE CONCEPTS INC.        | Equipment Svc Maintenance Agreements | Continuation of the Annual     | 25-08979              | \$ 720.00     |
|                         |                       |                              |                                      |                                | <b>25-08979 Total</b> | \$ 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     |
|                         |                       |                              |                                      |                                | <b>25-08995 Total</b> | \$ 538.70     |
| Prosecutor              | Commissioner DeSilvio | CPANJ                        | Conferences                          | Conference registration for    | 25-08996              | \$ 10,675.00  |
|                         |                       |                              |                                      |                                | <b>25-08996 Total</b> | \$ 10,675.00  |
| Prosecutor              | Commissioner DeSilvio | CPANJ                        | Conferences                          | Conference registration for    | 25-08999              | \$ 9,716.00   |
|                         |                       |                              |                                      |                                | <b>25-08999 Total</b> | \$ 9,716.00   |
| Prosecutor              | Commissioner DeSilvio | VEHICLE LEASING ASSOC., LLC  | Other Outside Services               | Payment for 2023 Chevy Tahoe   | 25-09066              | \$ 54,779.63  |
|                         |                       |                              |                                      |                                | <b>25-09066 Total</b> | \$ 54,779.63  |
| <b>Prosecutor Total</b> |                       |                              |                                      |                                |                       | \$ 195,935.22 |
| Corrections             | Commissioner DeSilvio | MOTOROLA SOLUTIONS, INC      | Police Supplies                      | BWC DOCKING STATION            | 24-03495              | \$ 800.00     |
|                         |                       |                              |                                      |                                | <b>24-03495 Total</b> | \$ 800.00     |
| Corrections             | Commissioner DeSilvio | COUNTY OF ESSEX              | Other Outside Services               | JUVENILE HOUSING MAY           | 25-04697              | \$ 11,573.12  |
|                         |                       |                              |                                      |                                | <b>25-04697 Total</b> | \$ 11,573.12  |
| Corrections             | Commissioner DeSilvio | POWER DMS INC                | Other Outside Services               | ANNUAL SUBSCRIPTION            | 25-06241              | \$ 3,019.39   |
|                         |                       |                              |                                      |                                | <b>25-06241 Total</b> | \$ 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     |
|                         |                       |                              |                                      |                                | <b>25-07777 Total</b> | \$ 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   |
| Corrections       | Commissioner DeSilvio | COUNTY OF ESSEX                | Other Outside Services         | JUVENILE HOUSING JUNE/JULY/AUG | 25-08142 Total | \$ 2,923.74   |
|                   |                       |                                |                                |                                | 25-08143       | \$ 23,146.24  |
|                   |                       |                                |                                |                                | 25-08143       | \$ 48,934.96  |
|                   |                       |                                |                                |                                | 25-08143       | \$ 30,268.16  |
| Corrections       | Commissioner DeSilvio | COUNTY OF ESSEX                | Other Outside Services         | JUVENILE HOUSING JUNE/JULY/AUG | 25-08143 Total | \$ 102,349.36 |
|                   |                       |                                |                                |                                | 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     |
| Corrections       | Commissioner DeSilvio | W.B. MASON CO.,INC.            | Office Supplies                | OFFICE SUPPLIES                | 25-08159 Total | \$ 484.66     |
|                   |                       |                                |                                |                                | 25-08161       | \$ 10.69      |
|                   |                       |                                |                                |                                | 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     |
| Corrections       | Commissioner DeSilvio | Amerihealth Administrators Inc | Medical Services and Autopsies | Oct.25 Claims 104970 @ SalemCO | 25-08617 Total | \$ 697.85     |
|                   |                       |                                |                                |                                | 25-08810       | \$ 12,427.61  |
|                   |                       |                                |                                |                                | 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     |
| Roads & Bridges   | Commissioner Weng     | NEW JERSEY PEST MANAGEMENT     | Education and Training         | ANNUAL MEMBERSHIP FOR WAYNE    | 24-08466 Total | \$ 150.00     |
|                   |                       |                                |                                |                                | 24-08609       | \$ 300.00     |
| Roads & Bridges   | Commissioner Weng     | CARAHSOFT TECHNOLOGY CORP.     | Legal Advertising              | QUOTATION NO. 49916793         | 24-08609 Total | \$ 300.00     |
|                   |                       |                                |                                |                                | 25-00591       | \$ 18.84      |
| Roads & Bridges   | Commissioner Weng     | CARAHSOFT TECHNOLOGY CORP.     | Legal Advertising              | QUOTATION NO. 49916793         | 25-00591       | \$ 4.58       |
| Roads & Bridges   | Commissioner Weng     | PSE&G                          | Highway Lighting               |                                | 25-00591 Total | \$ 23.42      |
|                   |                       |                                |                                |                                | 25-00746       | \$ 55.04      |
| Roads & Bridges   | Commissioner Weng     | C & C SUPPLY COMPANY           | Welding Supplies               | WELDING SUPPLIES SUPPLIED TO   | 25-00746 Total | \$ 55.04      |
|                   |                       |                                |                                |                                | 25-00747       | \$ 134.29     |
| Roads & Bridges   | Commissioner Weng     | RICOH USA, INC.                | Reproduction Machine Rental    | Engineering Ricoh              | 25-00747 Total | \$ 134.29     |
|                   |                       |                                |                                |                                | 25-01180       | \$ 353.15     |
| Roads & Bridges   | Commissioner Weng     | RICOH USA, INC.                | Reproduction Machine Rental    | Highway Ricoh                  | 25-01180 Total | \$ 353.15     |
|                   |                       |                                |                                |                                | 25-01193       | \$ 115.59     |

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| Department Name | Commissioner      | Vendor Name                    | Account Description                  | Item Description              | PO #                  | Amount      |
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|                 |                   |                                |                                      |                               | <b>25-01193 Total</b> | \$ 115.59   |
| Roads & Bridges | Commissioner Weng | DEER CARCASS REMOVAL SERV.LLC. | Extermination                        | DEER CARCASS REMOVAL          | 25-01335              | \$ 2,460.00 |
| Roads & Bridges | Commissioner Weng | DEER CARCASS REMOVAL SERV.LLC. | Extermination                        | DEER CARCASS REMOVAL          | 25-01335              | \$ 2,280.00 |
|                 |                   |                                |                                      |                               | <b>25-01335 Total</b> | \$ 4,740.00 |
| Roads & Bridges | Commissioner Weng | PEACH COUNTRY TRACTOR INC.     | Pipes, Grates and Inlets             | QUOTE NO. 5T236371            | 25-06956              | \$ 1,200.00 |
|                 |                   |                                |                                      |                               | <b>25-06956 Total</b> | \$ 1,200.00 |
| Roads & Bridges | Commissioner Weng | MACK THE ICE MAN               | Chemicals                            | DRY ICE FOR MOSQUITO CONTROL  | 25-07104              | \$ 22.50    |
|                 |                   |                                |                                      |                               | <b>25-07104 Total</b> | \$ 22.50    |
| Roads & Bridges | Commissioner Weng | WEISS DEPARTMENT STORE         | Chemicals                            | QUOTE: B2055                  | 25-07252              | \$ 93.48    |
|                 |                   |                                |                                      |                               | <b>25-07252 Total</b> | \$ 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    |
|                 |                   |                                |                                      |                               | <b>25-07639 Total</b> | \$ 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    |
|                 |                   |                                |                                      |                               | <b>25-07640 Total</b> | \$ 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    |
|                 |                   |                                |                                      |                               | <b>25-07645 Total</b> | \$ 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   |
|                 |                   |                                |                                      |                               | <b>25-07646 Total</b> | \$ 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    |
|                 |                   |                                |                                      |                               | <b>25-07647 Total</b> | \$ 103.88   |
| Roads & Bridges | Commissioner Weng | PRESSURE WASHER REPAIR         | Chemicals                            | QUOTE NO 750 DATED 9/12/25    | 25-07649              | \$ 520.00   |
|                 |                   |                                |                                      |                               | <b>25-07649 Total</b> | \$ 520.00   |
| Roads & Bridges | Commissioner Weng | STURGILL, CHRISTINA            | Other Expense                        | PERFORMANCE BOND REFUND       | 25-07691              | \$ 600.00   |
|                 |                   |                                |                                      |                               | <b>25-07691 Total</b> | \$ 600.00   |
| Roads & Bridges | Commissioner Weng | ROBERT MCSORLEY                | Safety Supplies                      | 2025 SAFETY SHOES             | 25-07802              | \$ 190.00   |
|                 |                   |                                |                                      |                               | <b>25-07802 Total</b> | \$ 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     |
|                 |                   |                                |                                      |                               | <b>25-07803 Total</b> | \$ 39.90    |
| Roads & Bridges | Commissioner Weng | GLASSBORO LUMBER CO.,INC       | Road Reconstruction Materials        | INVOICE NO: 192819            | 25-07815              | \$ 61.36    |

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| Department Name | Commissioner      | Vendor Name                    | Account Description                  | Item Description               | PO #           | Amount      |
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| Roads & Bridges | Commissioner Weng | WEISS DEPARTMENT STORE         | Chemicals                            | QUOTE: D5163                   | 25-07815 Total | \$ 61.36    |
|                 |                   |                                |                                      |                                | 25-07816       | \$ 659.98   |
| Roads & Bridges | Commissioner Weng | R & R GROUP DEVELOPMENT        | Other Expense                        | PERFORMANCE BOND REFUND        | 25-07816 Total | \$ 659.98   |
|                 |                   |                                |                                      |                                | 25-07976       | \$ 600.00   |
| Roads & Bridges | Commissioner Weng | WEISS DEPARTMENT STORE         | Safety Supplies                      | QUOTE D5168 DATED 10/13/25     | 25-07976 Total | \$ 600.00   |
|                 |                   |                                |                                      |                                | 25-08073       | \$ 199.80   |
| Roads & Bridges | Commissioner Weng | WEISS DEPARTMENT STORE         | Safety Supplies                      | QUOTE D5168 DATED 10/13/25     | 25-08073       | \$ 93.80    |
| Roads & Bridges | Commissioner Weng | RICHARD HOFFMAN                | Travel                               | 2025 MILEAGE                   | 25-08073 Total | \$ 293.60   |
|                 |                   |                                |                                      |                                | 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    |
|                 |                   |                                |                                      |                                | 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 |
|                 |                   |                                |                                      |                                | 25-08144       | \$ 195.00   |
| Roads & Bridges | Commissioner Weng | WEISS DEPARTMENT STORE         | Safety Supplies                      | QUOTE D5168 DATED 10/13/25     | 25-08144 Total | \$ 195.00   |
|                 |                   |                                |                                      |                                | 25-08148       | \$ 95.84    |
| Roads & Bridges | Commissioner Weng | PAULSBORO PRINTERS, LLC        | Printing                             | QUOTE ATTACHED                 | 25-08148 Total | \$ 95.84    |
|                 |                   |                                |                                      |                                | 25-08188       | \$ 131.00   |
| Roads & Bridges | Commissioner Weng | LAKE GARRISON INC              | Other Expense                        | PERFORMANCE BOND REFUND        | 25-08188 Total | \$ 131.00   |
|                 |                   |                                |                                      |                                | 25-08298       | \$ 200.00   |
| Roads & Bridges | Commissioner Weng | RUSSO CORP                     | Other Expense                        | PERFORMANCE BOND REFUND        | 25-08298 Total | \$ 200.00   |
|                 |                   |                                |                                      |                                | 25-08299       | \$ 320.00   |
| Roads & Bridges | Commissioner Weng | HIGHLAND DEVELOPMENT GROUP LLC | Other Expense                        | PERFORMANCE BOND REFUND        | 25-08299 Total | \$ 320.00   |
|                 |                   |                                |                                      |                                | 25-08300       | \$ 600.00   |
| Roads & Bridges | Commissioner Weng | WEISS DEPARTMENT STORE         | Portable Tools                       | QUOTE D5166 DATED 10/10/25     | 25-08300 Total | \$ 600.00   |
|                 |                   |                                |                                      |                                | 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   |
|                 |                   |                                |                                      |                                | 25-08321       | \$ 79.85    |
| Roads & Bridges | Commissioner Weng | PRESSURE WASHER REPAIR         | Other Machines and Equipment Repairs | INVOICE 4079 DATED 10/21/25    | 25-08321       | \$ 13.94    |
| Roads & Bridges | Commissioner Weng | PRESSURE WASHER REPAIR         | Other Machines and Equipment Repairs | INVOICE 4079 DATED 10/21/25    | 25-08321       | \$ 115.00   |
| Roads & Bridges | Commissioner Weng | KEEN COMPRESSED GAS CO.,INC.   | Welding Supplies                     | CYLINDER RENTAL FOR PBLC WORKS | 25-08321 Total | \$ 208.79   |
|                 |                   |                                |                                      |                                | 25-08322       | \$ 174.70   |
| Roads & Bridges | Commissioner Weng | TAG'S AUTO SUPPLY INC          | Other Equipment                      | INVOICE NO 846240B             | 25-08322 Total | \$ 174.70   |
|                 |                   |                                |                                      |                                | 25-08363       | \$ 791.98   |
| Roads & Bridges | Commissioner Weng | CLARKE MOSQUITO CONTROL        | Chemicals                            | CHEMICALS FOR MOSQUITO CONTROL | 25-08363 Total | \$ 791.98   |
|                 |                   |                                |                                      |                                | 25-08366       | \$ 1,812.00 |
| 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 |
|                 |                   |                                |                                      |                                | 25-08367       | \$ 265.28   |
| Roads & Bridges | Commissioner Weng | WEISS DEPARTMENT STORE         | Other Materials                      | QUOTE D5168 DATED 10/13/25     | 25-08367       | \$ 14.71    |
|                 |                   |                                |                                      |                                | 25-08367 Total | \$ 279.99   |

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| Roads & Bridges | Commissioner Weng | PEACH COUNTRY TRACTOR INC.     | Other Equipment                 | PUMP FOR MOSQUITO CONTROL      | 25-08413              | \$ 779.97     |
|                 |                   |                                |                                 |                                | <b>25-08413 Total</b> | \$ 779.97     |
| Roads & Bridges | Commissioner Weng | R & R GROUP DEVELOPMENT        | Other Expense                   | PERFORMANCE BOND REFUND        | 25-08455              | \$ 1,820.00   |
|                 |                   |                                |                                 |                                | <b>25-08455 Total</b> | \$ 1,820.00   |
| Roads & Bridges | Commissioner Weng | FAVS CORP T/A ENVIRO SAFE      | Other Expense                   | PERFORMANCE BOND REFUND        | 25-08457              | \$ 622.00     |
|                 |                   |                                |                                 |                                | <b>25-08457 Total</b> | \$ 622.00     |
| Roads & Bridges | Commissioner Weng | ARCR PROPERTIES LLC            | Other Expense                   |                                | 25-08461              | \$ 500.00     |
|                 |                   |                                |                                 |                                | <b>25-08461 Total</b> | \$ 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 |
|                 |                   |                                |                                 |                                | <b>25-08513 Total</b> | \$ 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     |
|                 |                   |                                |                                 |                                | <b>25-08591 Total</b> | \$ 435.86     |
| Roads & Bridges | Commissioner Weng | WEISS DEPARTMENT STORE         | Medical Supplies                | QUOTE D5174 DATED 10/27/25     | 25-08593              | \$ 95.94      |
|                 |                   |                                |                                 |                                | <b>25-08593 Total</b> | \$ 95.94      |
| Roads & Bridges | Commissioner Weng | JOHN METZ                      | Travel                          | 2025 SAFETY SHOES              | 25-08594              | \$ 184.99     |
|                 |                   |                                |                                 |                                | <b>25-08594 Total</b> | \$ 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      |
|                 |                   |                                |                                 |                                | <b>25-08595 Total</b> | \$ 115.25     |
| Roads & Bridges | Commissioner Weng | THE SENTINEL OF GLOUCESTER COU | Legal Advertising               | LEGAL ADVERTISING FOR          | 25-08662              | \$ 110.00     |
|                 |                   |                                |                                 |                                | <b>25-08662 Total</b> | \$ 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     |
|                 |                   |                                |                                 |                                | <b>25-08668 Total</b> | \$ 1,007.91   |
| Roads & Bridges | Commissioner Weng | NJ STATE LEAGUE OF MUNICIPAL.  | Education and Training          | 2025 NJLM REGISTRATION FOR     | 25-08744              | \$ 490.00     |
|                 |                   |                                |                                 |                                | <b>25-08744 Total</b> | \$ 490.00     |
| Roads & Bridges | Commissioner Weng | WEBER'S POWER EQUIP INC        | Equipment Maintenance Materials | QUOTE 94330 DATED 10/3/25      | 25-08761              | \$ 600.00     |
|                 |                   |                                |                                 |                                | <b>25-08761 Total</b> | \$ 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     |
|                 |                   |                                |                                 |                                | <b>25-08763 Total</b> | \$ 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       |
|                 |                   |                                |                                 |                                | <b>25-08825 Total</b> | \$ 31.92      |
| Roads & Bridges | Commissioner Weng | TLC LANDSCAPE CO.              | Professional Services           | ROADSIDE MOWING COUNTY ROADS   | 25-08859              | \$ 13,770.00  |

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| Roads & Bridges                  | Commissioner Weng | TLC LANDSCAPE CO.              | Professional Services                | ROADSIDE MOWING COUNTY ROADS   | 25-08859              | \$ 13,770.00  |
|                                  |                   |                                |                                      |                                | <b>25-08859 Total</b> | \$ 27,540.00  |
| Roads & Bridges                  | Commissioner Weng | KEEN COMPRESSED GAS CO.,INC.   | Welding Supplies                     | CYLINDER RENTAL FOR PBLC WORKS | 25-08946              | \$ 360.34     |
|                                  |                   |                                |                                      |                                | <b>25-08946 Total</b> | \$ 360.34     |
| Roads & Bridges                  | Commissioner Weng | SALVO GATTINELLI               | Safety Supplies                      | 2025 SAFETY SHOES              | 25-08947              | \$ 199.99     |
|                                  |                   |                                |                                      |                                | <b>25-08947 Total</b> | \$ 199.99     |
| Roads & Bridges                  | Commissioner Weng | THOMAS CARTER                  | Safety Supplies                      | 2025 SAFETY SHOES              | 25-08994              | \$ 150.00     |
|                                  |                   |                                |                                      |                                | <b>25-08994 Total</b> | \$ 150.00     |
| <b>Roads &amp; Bridges Total</b> |                   |                                |                                      |                                |                       | \$ 216,769.74 |
| Buildings & Grounds              | Commissioner Weng | SEAMLESS FLOORING SYSTEM,INC.  | Animal Shelter Upgrades              | DEX-O-TEX TEK-CREE             | 23-07019              | \$ 18,640.00  |
|                                  |                   |                                |                                      |                                | <b>23-07019 Total</b> | \$ 18,640.00  |
| Buildings & Grounds              | Commissioner Weng | HARRING FIRE PROTECTION LLC    | General Building Renovations         | QUOTE 10/25/23- GOVT SERVICES  | 23-08851              | \$ 3,710.00   |
|                                  |                   |                                |                                      |                                | <b>23-08851 Total</b> | \$ 3,710.00   |
| Buildings & Grounds              | Commissioner Weng | THE TRI-M GROUP LLC            | General Building Renovations         | JUSTICE COMPLEX                | 24-04235              | \$ 56,160.00  |
|                                  |                   |                                |                                      |                                | <b>24-04235 Total</b> | \$ 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     |
|                                  |                   |                                |                                      |                                | <b>25-00127 Total</b> | \$ 305.67     |
| Buildings & Grounds              | Commissioner Weng | CORE MECHANICAL INC            | HVAC Maintenance and Repairs         | HVAC REPAIRS TO ALL            | 25-00128              | \$ 1,749.43   |
|                                  |                   |                                |                                      |                                | <b>25-00128 Total</b> | \$ 1,749.43   |
| Buildings & Grounds              | Commissioner Weng | PEACH COUNTRY TRACTOR INC.     | Grounds Maintenance Materials        | TOP SOIL (Screened Only)       | 25-00137              | \$ 340.00     |
|                                  |                   |                                |                                      |                                | <b>25-00137 Total</b> | \$ 340.00     |
| Buildings & Grounds              | Commissioner Weng | SPECIALIZED ELEVATOR CORP.     | Other Machines and Equipment Repairs | ENCUMBRANCE FOR ON CALL        | 25-00229              | \$ 562.50     |
| Buildings & Grounds              | Commissioner Weng | SPECIALIZED ELEVATOR CORP.     | Other Machines and Equipment Repairs | ENCUMBRANCE FOR ON CALL        | 25-00229              | \$ 562.50     |
|                                  |                   |                                |                                      |                                | <b>25-00229 Total</b> | \$ 1,125.00   |
| Buildings & Grounds              | Commissioner Weng | NATURE PLUS PEST CONTROL       | Extermination                        | PROPOSAL FOR TREATMENT OF THE  | 25-00968              | \$ 100.00     |
|                                  |                   |                                |                                      |                                | <b>25-00968 Total</b> | \$ 100.00     |
| Buildings & Grounds              | Commissioner Weng | PRO GREEN                      | Outside Landscaping                  | PROPOSAL #GC-02052025- 2/5/25  | 25-01081              | \$ 423.00     |
|                                  |                   |                                |                                      |                                | <b>25-01081 Total</b> | \$ 423.00     |
| Buildings & Grounds              | Commissioner Weng | 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 1 - SUMMER: POST    | 25-01954              | \$ 3,660.00   |
| Buildings & Grounds              | Commissioner Weng | TLC LANDSCAPE CO.              | Outside Landscaping                  | BID OPTION 2 - LATE OCTOBER    | 25-01954              | \$ 2,875.00   |
| Buildings & Grounds              | Commissioner Weng | TLC LANDSCAPE CO.              | Outside Landscaping                  | BID OPTION 2 - LATE OCTOBER    | 25-01954              | \$ 1,700.00   |
|                                  |                   |                                |                                      |                                | <b>25-01954 Total</b> | \$ 9,875.00   |
| Buildings & Grounds              | Commissioner Weng | THE TUSTIN GROUP               | Equipment Svc Maintenance Agreements | QUOTE ON FILE                  | 25-02215              | \$ 357.00     |
|                                  |                   |                                |                                      |                                | <b>25-02215 Total</b> | \$ 357.00     |
| Buildings & Grounds              | Commissioner Weng | GREEN GUYS RECYCLING SOL., LLC | Trash Removal                        | MONTHLY TRASH & RECYCLING      | 25-02216              | \$ 9,424.75   |
|                                  |                   |                                |                                      |                                | <b>25-02216 Total</b> | \$ 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

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GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

| Department Name     | Commissioner      | Vendor Name                    | Account Description                      | Item Description               | PO #                  | Amount       |
|---------------------|-------------------|--------------------------------|--|--------------------------------|-----------------------|--------------|
|                     |                   |                                |  |                                | <b>25-02255 Total</b> | \$ 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 SHEL(T LOPEZ)  | 25-02257              | \$ 627.00    |
|                     |                   |                                |  |                                | <b>25-02257 Total</b> | \$ 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  |
|                     |                   |                                |  |                                | <b>25-02496 Total</b> | \$ 2,400.00  |
| Buildings & Grounds | Commissioner Weng | TLC LANDSCAPE CO.              | Outside Landscaping                      | LEAF CLEAN UP AT BOARD OF ELEC | 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    |
|                     |                   |                                |  |                                | <b>25-02632 Total</b> | \$ 8,015.00  |
| Buildings & Grounds | Commissioner Weng | NATURE PLUS PEST CONTROL       | Extermination                            | SPECIAL SERVICE AGREEMENT AT   | 25-03133              | \$ 130.00    |
|                     |                   |                                |  |                                | <b>25-03133 Total</b> | \$ 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    |
|                     |                   |                                |  |                                | <b>25-03178 Total</b> | \$ 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    |
|                     |                   |                                |  |                                | <b>25-03184 Total</b> | \$ 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  |
|                     |                   |                                |  |                                | <b>25-03227 Total</b> | \$ 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  |
|                     |                   |                                |  |                                | <b>25-03287 Total</b> | \$ 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      |
|                     |                   |                                |                                       | <b>25-03432 Total</b>          |          | \$ 9,801.68  |
| Buildings & Grounds | Commissioner Weng | THINK PAVERS HARDSCAPING, LLC  | EOC Upgrades                          | QUOTE #24-145 - 7/3/25         | 25-05709 | \$ 14,240.00 |
| Buildings & Grounds | Commissioner Weng | THINK PAVERS HARDSCAPING, LLC  | EOC Upgrades                          | 54 INSTALL BRINK VENEER        | 25-05709 | \$ 17,900.00 |
|                     |                   |                                |                                       | <b>25-05709 Total</b>          |          | \$ 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  |
|                     |                   |                                |                                       | <b>25-05993 Total</b>          |          | \$ 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 |
|                     |                   |                                |                                       | <b>25-06000 Total</b>          |          | \$ 37,680.00 |
| Buildings & Grounds | Commissioner Weng | THE SPRINKLER COMPANY, LLC     | Outside Landscaping                   | 2025 MAINTENANCE & REPAIR      | 25-06180 | \$ 363.00    |
|                     |                   |                                |                                       | <b>25-06180 Total</b>          |          | \$ 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 |
|                     |                   |                                |                                       | <b>25-06506 Total</b>          |          | \$ 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     |
|                     |                   |                                |                                       | <b>25-06569 Total</b>          |          | \$ 1,152.95  |
| Buildings & Grounds | Commissioner Weng | CORE MECHANICAL INC            | General Building Renovations          | PROPOSAL #11362F - 8/21/25     | 25-06807 | \$ 15,978.60 |
|                     |                   |                                |                                       | <b>25-06807 Total</b>          |          | \$ 15,978.60 |
| Buildings & Grounds | Commissioner Weng | CORE MECHANICAL INC            | HVAC Replacement (Various Buildings)  | PROPOSAL #11366F - 8/21/25     | 25-06834 | \$ 14,181.34 |
|                     |                   |                                |                                       | <b>25-06834 Total</b>          |          | \$ 14,181.34 |
| Buildings & Grounds | Commissioner Weng | SOUTH JERSEY GLASS BERLIN      | Animal Shelter Upgrades               | OPTION #2 SLIDING TRACK        | 25-06874 | \$ 3,006.00  |
|                     |                   |                                |                                       | <b>25-06874 Total</b>          |          | \$ 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 #SLOD074 - 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    |
|                     |                   |                                |                                       | <b>25-07169 Total</b>          |          | \$ 1,334.50  |

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| Department Name     | Commissioner      | Vendor Name                    | Account Description                   | Item Description               | PO #                  | Amount       |
|---------------------|-------------------|--------------------------------|---------------------------------------|--------------------------------|-----------------------|--------------|
| 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     |
|                     |                   |                                |                                       |                                | <b>25-07371 Total</b> | \$ 860.04    |
| Buildings & Grounds | Commissioner Weng | WEISS DEPARTMENT STORE         | Plumbing Maintenance Materials        | QUOTE #D5157 - 9/9/25          | 25-07454              | \$ 431.76    |
|                     |                   |                                |                                       |                                | <b>25-07454 Total</b> | \$ 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# BICMLP241 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    |
|                     |                   |                                |                                       |                                | <b>25-07456 Total</b> | \$ 982.69    |
| Buildings & Grounds | Commissioner Weng | CORE MECHANICAL INC            | HVAC Replacement (Various Buildings)  | PROPOSAL #IAQ25-1203-2 -9/18   | 25-07544              | \$ 16,968.00 |
|                     |                   |                                |                                       |                                | <b>25-07544 Total</b> | \$ 16,968.00 |
| Buildings & Grounds | Commissioner Weng | COOPER ELECTRIC SUPPLY CO      | Other Materials                       | QUOTE #S059981494 - 9/23/25    | 25-07555              | \$ 796.00    |
|                     |                   |                                |                                       |                                | <b>25-07555 Total</b> | \$ 796.00    |
| Buildings & Grounds | Commissioner Weng | GREEN GUYS RECYCLING SOL., LLC | Social Services Building Renovations  | ENCUMBRANCE FOR THE 30YD       | 25-07579              | \$ 566.45    |
|                     |                   |                                |                                       |                                | <b>25-07579 Total</b> | \$ 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   |
|                     |                   |                                |                                       |                                | <b>25-07602 Total</b> | \$ 696.00   |
| Buildings & Grounds | Commissioner Weng | WEISS DEPARTMENT STORE         | Portable Tools                        | QUOTE #B2080 - 9/18/25         | 25-07650              | \$ 159.99   |
|                     |                   |                                |                                       |                                | <b>25-07650 Total</b> | \$ 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   |
|                     |                   |                                |                                       |                                | <b>25-07670 Total</b> | \$ 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   |
|                     |                   |                                |                                       |                                | <b>25-07703 Total</b> | \$ 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     |
|                     |                   |                                |                                       |                                | <b>25-07707 Total</b> | \$ 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    |
|                     |                   |                                |                                       |                                | <b>25-07708 Total</b> | \$ 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    |
|                     |                   |                                |                                       |                                | <b>25-07814 Total</b> | \$ 38.27    |
| Buildings & Grounds | Commissioner Weng | MARLYN SHEET METAL INC.        | Social Services Building Renovations  | GALVANIZED 18GA. 6"X10' SHEET  | 25-07817              | \$ 1,020.00 |
|                     |                   |                                |                                       |                                | <b>25-07817 Total</b> | \$ 1,020.00 |
| Buildings & Grounds | Commissioner Weng | CAMPBELL LOCK & SAFE, INC      | EOC Upgrades                          | NEW DOOR STRIKES               | 25-07851              | \$ 330.46   |
|                     |                   |                                |                                       |                                | <b>25-07851 Total</b> | \$ 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 |
|                     |                   |                                |                                       |                                | <b>25-07861 Total</b> | \$ 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   |
|                     |                   |                                |                                       | <b>25-07868 Total</b>          |          | \$ 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    |
|                     |                   |                                |                                       | <b>25-07869 Total</b>          |          | \$ 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   |
|                     |                   |                                |                                       | <b>25-07870 Total</b>          |          | \$ 1,140.16 |
| Buildings & Grounds | Commissioner Weng | GLASSBORO LUMBER CO.,INC       | Bathroom Addition to New Fleet Garage | CLAYTON FLEET BATHROOM         | 25-07894 | \$ 142.00   |
|                     |                   |                                |                                       | <b>25-07894 Total</b>          |          | \$ 142.00   |
| Buildings & Grounds | Commissioner Weng | SOUTH JERSEY OVERHEAD DOOR INC | General Building Renovations          | INVOICE# SJ129088 9/29/25      | 25-07913 | \$ 3,188.76 |
|                     |                   |                                |                                       | <b>25-07913 Total</b>          |          | \$ 3,188.76 |
| Buildings & Grounds | Commissioner Weng | GREEN GUYS RECYCLING SOL., LLC | Trash Removal                         | INVOICE# 25764 10/7/25         | 25-07950 | \$ 384.69   |
|                     |                   |                                |                                       | <b>25-07950 Total</b>          |          | \$ 384.69   |
| Buildings & Grounds | Commissioner Weng | WEISS DEPARTMENT STORE         | Social Services Building Renovations  | QUOTE# B2089 10/7/25           | 25-07951 | \$ 519.98   |
|                     |                   |                                |                                       | <b>25-07951 Total</b>          |          | \$ 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    |
|                     |                   |                                |                                       | <b>25-07952 Total</b>          |          | \$ 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   |
|                     |                   |                                |                                       | <b>25-07955 Total</b>          |          | \$ 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    |
|                     |                   |                                |                                       | <b>25-07988 Total</b>          |          | \$ 238.95   |
| Buildings & Grounds | Commissioner Weng | ENGLISH SEWAGE DISPOSAL INC    | Other Expenses                        | INVOICE# 161617 ON 8/12/25     | 25-07989 | \$ 375.00   |
|                     |                   |                                |                                       | <b>25-07989 Total</b>          |          | \$ 375.00   |
| Buildings & Grounds | Commissioner Weng | U.S. LUMBER,INC                | Social Services Building Renovations  | SHEETROCK 1/2" 4X10            | 25-08015 | \$ 664.56   |
|                     |                   |                                |                                       | <b>25-08015 Total</b>          |          | \$ 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    |
|                     |                   |                                |                                       | <b>25-08033 Total</b>          |          | \$ 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    |
|                     |                   |                                |                                       | <b>25-08036 Total</b>          |          | \$ 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    |
|                     |                   |                                |                                       | <b>25-08037 Total</b>          |          | \$ 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    |
|                     |                   |                                |                                       | <b>25-08083 Total</b>          |          | \$ 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     |
|                     |                   |                                |                                       | <b>25-08129 Total</b>          |          | \$ 251.72    |
| Buildings & Grounds | Commissioner Weng | CORE MECHANICAL INC            | General Building Renovations          | PROPOSAL #11362F - 8/21/25     | 25-08130 | \$ 15,978.60 |
|                     |                   |                                |                                       | <b>25-08130 Total</b>          |          | \$ 15,978.60 |
| Buildings & Grounds | Commissioner Weng | PATRIOT ROOFING, INC           | Roofing Replacement                   | PITMAN GOLF COURSE             | 25-08172 | \$ 37,900.00 |
|                     |                   |                                |                                       | <b>25-08172 Total</b>          |          | \$ 37,900.00 |
| Buildings & Grounds | Commissioner Weng | WEISS DEPARTMENT STORE         | Bathroom Addition to New Fleet Garage | CLAYTON FLEET BATHROOM         | 25-08174 | \$ 170.02    |
|                     |                   |                                |                                       | <b>25-08174 Total</b>          |          | \$ 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     |
|                     |                   |                                |                                       | <b>25-08182 Total</b>          |          | \$ 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    |
|                     |                   |                                |                                       | <b>25-08265 Total</b>          |          | \$ 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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| Buildings & Grounds | Commissioner Weng | WEISS DEPARTMENT STORE      | Building Maintenance Materials   | ITEM #875750002327 - 1110OZ    | 25-08266              | \$ 119.96   |
|                     |                   |                             |                                  |                                | <b>25-08266 Total</b> | \$ 208.43   |
| Buildings & Grounds | Commissioner Weng | WEISS DEPARTMENT STORE      | Grounds Maintenance Materials    | QUOTE #B2114 - 10/20/25        | 25-08267              | \$ 570.00   |
|                     |                   |                             |                                  |                                | <b>25-08267 Total</b> | \$ 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   |
|                     |                   |                             |                                  |                                | <b>25-08274 Total</b> | \$ 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    |
|                     |                   |                             |                                  |                                | <b>25-08275 Total</b> | \$ 1,030.44 |
| Buildings & Grounds | Commissioner Weng | ENGLISH SEWAGE DISPOSAL INC | Other Expenses                   | INVOICE# 163081 ON 10/20/25    | 25-08276              | \$ 375.00   |
|                     |                   |                             |                                  |                                | <b>25-08276 Total</b> | \$ 375.00   |
| Buildings & Grounds | Commissioner Weng | SUMMERVILLE MARK            | Uniform Allowance                | BOOT REIMBURSEMENT FOR         | 25-08278              | \$ 200.00   |
|                     |                   |                             |                                  |                                | <b>25-08278 Total</b> | \$ 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   |
|                     |                   |                             |                                  |                                | <b>25-08279 Total</b> | \$ 1,044.67 |
| Buildings & Grounds | Commissioner Weng | PATRIOT ROOFING, INC        | Minor Building Repairs           | INVOICE #6974 - 10/20/25       | 25-08316              | \$ 277.50   |
|                     |                   |                             |                                  |                                | <b>25-08316 Total</b> | \$ 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    |
|                     |                   |                             |                                  |                                | <b>25-08317 Total</b> | \$ 343.26   |
| Buildings & Grounds | Commissioner Weng | WEISS DEPARTMENT STORE      | Janitorial Equipment             | QUOTE #B2117 - 10/21/25        | 25-08323              | \$ 998.00   |
|                     |                   |                             |                                  |                                | <b>25-08323 Total</b> | \$ 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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|                     |                   |                                |                                      |                                | <b>25-08324 Total</b> | \$ 627.35    |
| Buildings & Grounds | Commissioner Weng | POWER EQUIPMENT COMPANY        | Equipment Svc Maintenance Agreements | INVOICE #66020 - 9/30/25       | 25-08326              | \$ 15,484.00 |
|                     |                   |                                |                                      |                                | <b>25-08326 Total</b> | \$ 15,484.00 |
| Buildings & Grounds | Commissioner Weng | W. W. GRAINGER, INC.           | Safety Supplies                      | QUOTE #2062516665 - 10/22/25   | 25-08328              | \$ 48.08     |
| Buildings & Grounds | Commissioner Weng | W. W. GRAINGER, INC.           | Safety Supplies                      | ITEM #8YFA5 -MENS OVERBOOT, 11 | 25-08328              | \$ 48.08     |
| 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              | \$ 107.64    |
| Buildings & Grounds | Commissioner Weng | W. W. GRAINGER, INC.           | Safety Supplies                      | ITEM #49DD19 - PROTECTION      | 25-08328              | \$ 143.40    |
|                     |                   |                                |                                      |                                | <b>25-08328 Total</b> | \$ 395.28    |
| Buildings & Grounds | Commissioner Weng | WEISS DEPARTMENT STORE         | Portable Tools                       | QUOTE #B2118 - 10/22/25        | 25-08329              | \$ 519.99    |
| Buildings & Grounds | Commissioner Weng | WEISS DEPARTMENT STORE         | Lawn Equipment                       | ITEM #843530004083 -DR 7.25FPT | 25-08329              | \$ 599.99    |
|                     |                   |                                |                                      |                                | <b>25-08329 Total</b> | \$ 1,119.98  |
| Buildings & Grounds | Commissioner Weng | THE TREE HOUSE, INC.           | Other Computer Supplies              | HP TONER C2P04AN BLACK         | 25-08369              | \$ 40.20     |
| Buildings & Grounds | Commissioner Weng | THE TREE HOUSE, INC.           | Other Computer Supplies              | HP TONER C2P06AN TRI-COLOR     | 25-08369              | \$ 47.80     |
|                     |                   |                                |                                      |                                | <b>25-08369 Total</b> | \$ 88.00     |
| Buildings & Grounds | Commissioner Weng | COOPER ELECTRIC SUPPLY CO      | Electrical Lamps and Bulbs           | QUOTE# S060272292 10/22/25     | 25-08371              | \$ 166.38    |
| Buildings & Grounds | Commissioner Weng | COOPER ELECTRIC SUPPLY CO      | Electrical Lamps and Bulbs           | ITEM# 192552012942             | 25-08371              | \$ 114.10    |
| Buildings & Grounds | Commissioner Weng | COOPER ELECTRIC SUPPLY CO      | Social Services Building Renovations | BID# 63 1 GANG DUPLEX PLATE,   | 25-08371              | \$ 85.00     |
|                     |                   |                                |                                      |                                | <b>25-08371 Total</b> | \$ 365.48    |
| Buildings & Grounds | Commissioner Weng | LAUREL MOBILE LAWN MOWER SERV. | Repair Lawn Equipment                | INVOICE ESTIMATE #99131 -10/23 | 25-08377              | \$ 120.14    |
| 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    |
|                     |                   |                                |                                      |                                | <b>25-08377 Total</b> | \$ 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              | \$ 123.54    |
|                     |                   |                                |                                      |                                | <b>25-08396 Total</b> | \$ 591.54    |
| 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    |
|                     |                   |                                |                                      |                                | <b>25-08462 Total</b> | \$ 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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| 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    |
|                     |                   |                              |                                       | <b>25-08498 Total</b>          | \$       | 397.35       |
| Buildings & Grounds | Commissioner Weng | U.S. LUMBER,INC              | Construction Materials                | INVOICE# 155146 7/15/25        | 25-08527 | \$ 530.14    |
|                     |                   |                              |                                       | <b>25-08527 Total</b>          | \$       | 530.14       |
| Buildings & Grounds | Commissioner Weng | PITNEY BOWES-RESERVE ACCOUNT | Postage                               | MAILROOM - PREPAID POSTAGE     | 25-08601 | \$ 14,952.84 |
|                     |                   |                              |                                       | <b>25-08601 Total</b>          | \$       | 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    |
|                     |                   |                              |                                       | <b>25-08610 Total</b>          | \$       | 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     |
|                     |                   |                              |                                       | <b>25-08611 Total</b>          | \$       | 323.04       |
| Buildings & Grounds | Commissioner Weng | ENGLISH SEWAGE DISPOSAL INC  | Other Expenses                        | INVOICE# 163257 ON 10/29/25    | 25-08612 | \$ 375.00    |
|                     |                   |                              |                                       | <b>25-08612 Total</b>          | \$       | 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      |
|                     |                   |                              |                                       | <b>25-08762 Total</b>          | \$       | 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     |
|                                      |                   |                                |                                      |                                | <b>25-08766 Total</b> | \$ 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      |
|                                      |                   |                                |                                      |                                | <b>25-08854 Total</b> | \$ 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      |
|                                      |                   |                                |                                      |                                | <b>25-08884 Total</b> | \$ 449.34     |
| Buildings & Grounds                  | Commissioner Weng | W. W. GRAINGER, INC.           | Social Services Building Renovations | QUOTE# 2062805902 11/12/25     | 25-08959              | \$ 378.04     |
|                                      |                   |                                |                                      |                                | <b>25-08959 Total</b> | \$ 378.04     |
| Buildings & Grounds                  | Commissioner Weng | FIRST CALL ENVIRONMENTAL LLC   | General Building Renovations         | EMERGENCY RESPONSE CLEAN UP    | 25-09007              | \$ 12,059.34  |
|                                      |                   |                                |                                      |                                | <b>25-09007 Total</b> | \$ 12,059.34  |
| Buildings & Grounds                  | Commissioner Weng | GLOUCESTER CO. LIBRARY COMMISS | General Building Renovations         | Funds Contrib.Lib Clayton HVAC | 25-09102              | \$ 140,000.00 |
|                                      |                   |                                |                                      |                                | <b>25-09102 Total</b> | \$ 140,000.00 |
| <b>Buildings &amp; Grounds Total</b> |                   |                                |                                      |                                |                       | \$ 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              | \$ 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      |
|                                      |                   |                                |                                      |                                | <b>25-01113 Total</b> | \$ 434.00     |
| Fleet Management                     | Commissioner Weng | AMERICAN WEAR, INC             | Uniform Rentals                      | UNIFORMS FOR FLEET MGT.        | 25-01114              | \$ 39.90      |
| Fleet Management                     | Commissioner Weng | AMERICAN WEAR, INC             | Uniform Rentals                      | UNIFORMS FOR FLEET MGT.        | 25-01114              | \$ 39.90      |
| Fleet Management                     | Commissioner Weng | AMERICAN WEAR, INC             | Uniform Rentals                      | UNIFORMS FOR FLEET MGT.        | 25-01114              | \$ 39.90      |
| Fleet Management                     | Commissioner Weng | AMERICAN WEAR, INC             | Uniform Rentals                      | UNIFORMS FOR FLEET MGT.        | 25-01114              | \$ 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      |

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| 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 | TRIUSS 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                         | INOICE 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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| Fleet Management | Commissioner Weng | CUMBERLAND TIRE CENTER INC  | Tires                                    | INVOICE NO. 1128266      | 25-07732              | \$ 2,636.53 |
|                  |                   |                             |  |                          | <b>25-07732 Total</b> | \$ 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                        | INOICE NO. 17918         | 25-07733              | \$ 391.80   |
|                  |                   |                             |  |                          | <b>25-07733 Total</b> | \$ 803.60   |
| Fleet Management | Commissioner Weng | NJDEP - DIVISION OF REVENUE | Other Outside Services                   | INVOICE NO. 251236540    | 25-07734              | \$ 50.00    |
|                  |                   |                             |  |                          | <b>25-07734 Total</b> | \$ 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   |
|                  |                   |                             |  |                          | <b>25-07737 Total</b> | \$ 720.00   |
| Fleet Management | Commissioner Weng | CAR EFFEX LLC               | Other Outside Services                   | ESTIMATE NO. 31594       | 25-07738              | \$ 468.00   |
|                  |                   |                             |  |                          | <b>25-07738 Total</b> | \$ 468.00   |
| Fleet Management | Commissioner Weng | PRO-LINE COLLISION, INC.    | Auto Body Repairs                        | JOB NO. 9077             | 25-07938              | \$ 1,000.00 |
|                  |                   |                             |  |                          | <b>25-07938 Total</b> | \$ 1,000.00 |
| Fleet Management | Commissioner Weng | SNAP-ON INDUSTRIAL          | Automotive Parts                         | INVOICE NO. ARV/65713643 | 25-07939              | \$ 69.66    |
|                  |                   |                             |  |                          | <b>25-07939 Total</b> | \$ 69.66    |
| Fleet Management | Commissioner Weng | HOOBER, INC.                | Automotive Parts                         | INVOICE NO. SI1106332    | 25-07942              | \$ 44.95    |
|                  |                   |                             |  |                          | <b>25-07942 Total</b> | \$ 44.95    |
| Fleet Management | Commissioner Weng | DAVID WEBER OIL CO          | Automotive Parts                         | INVOICE NO. 561365       | 25-07943              | \$ 659.00   |
|                  |                   |                             |  |                          | <b>25-07943 Total</b> | \$ 659.00   |
| Fleet Management | Commissioner Weng | PRO-LINE COLLISION, INC.    | Auto Body Repairs                        | JOB NO. 9107             | 25-08095              | \$ 1,000.00 |
|                  |                   |                             |  |                          | <b>25-08095 Total</b> | \$ 1,000.00 |
| Fleet Management | Commissioner Weng | COTTMAN TRANSMISSION        | Outside Transmission and Radiator Repair | INVOICE NO. 1-4626       | 25-08096              | \$ 3,070.20 |
|                  |                   |                             |  |                          | <b>25-08096 Total</b> | \$ 3,070.20 |
| Fleet Management | Commissioner Weng | PEIRCE EAGLE EQUIPMENT CO   | Auto and Truck Repairs                   | INVOICE NO. 1832476      | 25-08097              | \$ 877.46   |
|                  |                   |                             |  |                          | <b>25-08097 Total</b> | \$ 877.46   |
| Fleet Management | Commissioner Weng | SNAP-ON INDUSTRIAL          | Automotive Parts                         | INVOICE NO. ARV/65807311 | 25-08098              | \$ 1,578.52 |
|                  |                   |                             |  |                          | <b>25-08098 Total</b> | \$ 1,578.52 |
| Fleet Management | Commissioner Weng | EXCEL HYDRAULICS LLC        | Automotive Parts                         | INVOICE NO. 20351423     | 25-08099              | \$ 45.00    |
|                  |                   |                             |  |                          | <b>25-08099 Total</b> | \$ 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   |
|                  |                   |                             |  |                          | <b>25-08100 Total</b> | \$ 2,626.60 |
| Fleet Management | Commissioner Weng | CAR EFFEX LLC               | Other Outside Services                   | INVOICE NO. 32257        | 25-08101              | \$ 106.08   |
|                  |                   |                             |  |                          | <b>25-08101 Total</b> | \$ 106.08   |
| Fleet Management | Commissioner Weng | FERGUSON & MCCANN INC.      | Other Outside Services                   | INVOICE NO. 59778        | 25-08102              | \$ 2,264.00 |
|                  |                   |                             |  |                          | <b>25-08102 Total</b> | \$ 2,264.00 |
| Fleet Management | Commissioner Weng | MONTAGE ENTERPRISES INC     | Automotive Parts                         | INVOICE NO. 120917       | 25-08103              | \$ 7,053.79 |
|                  |                   |                             |  |                          | <b>25-08103 Total</b> | \$ 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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| Fleet Management       | Commissioner Weng         | CUMBERLAND TIRE CENTER INC     | Tires                                    | INVOICE NO. 1128529            | 25-08294 Total | \$ 1,849.58   |
|                        |                           |                                |  |                                | 25-08295       | \$ 1,445.88   |
|                        |                           |                                |  |                                | 25-08295 Total | \$ 1,445.88   |
| Fleet Management       | Commissioner Weng         | HOOBER, INC.                   | Automotive Parts                         | INVOICE NO. SI1111573          | 25-08296       | \$ 21.21      |
| Fleet Management       | Commissioner Weng         | HOOBER, INC.                   | Automotive Parts                         | INVOICE NO. SI1111569          | 25-08296       | \$ 122.57     |
|                        |                           |                                |  |                                | 25-08296 Total | \$ 143.78     |
| Fleet Management       | Commissioner Weng         | BUD'S AUTO & TRUCK REPAIR INC. | Automotive Parts                         | INVOICE NO. 65160              | 25-08453       | \$ 1,775.95   |
| Fleet Management       | Commissioner Weng         | BUD'S AUTO & TRUCK REPAIR INC. | Automotive Parts                         | INVOICE NO. 65204              | 25-08453       | \$ 1,354.68   |
|                        |                           |                                |  |                                | 25-08453 Total | \$ 3,130.63   |
| Fleet Management       | Commissioner Weng         | TYLER MILL TOWING              | Outside Towing Services                  | INVOICE NO. 39675              | 25-08642       | \$ 265.00     |
| Fleet Management       | Commissioner Weng         | TYLER MILL TOWING              | Outside Towing Services                  | INVOICE NO. 39566              | 25-08642       | \$ 135.00     |
| Fleet Management       | Commissioner Weng         | TYLER MILL TOWING              | Outside Towing Services                  | INVOICE NO. 39780              | 25-08642       | \$ 245.00     |
|                        |                           |                                |  |                                | 25-08642 Total | \$ 645.00     |
| Fleet Management       | Commissioner Weng         | COTTMAN TRANSMISSION           | Outside Transmission and Radiator Repair | INVOICE NO. 1-4671             | 25-08644       | \$ 3,252.00   |
|                        |                           |                                |  |                                | 25-08644 Total | \$ 3,252.00   |
| Fleet Management       | Commissioner Weng         | E.M. GRANT                     | Automotive Parts                         | INVOICE NO. 7907               | 25-08645       | \$ 177.75     |
|                        |                           |                                |  |                                | 25-08645 Total | \$ 177.75     |
| Fleet Management       | Commissioner Weng         | CENTRAL JERSEY EQUIPMENT, LLC  | Automotive Parts                         | INVOICE NO. 1561722            | 25-08647       | \$ 32.65      |
|                        |                           |                                |  |                                | 25-08647 Total | \$ 32.65      |
| Fleet Management       | Commissioner Weng         | PEACH COUNTRY TRACTOR INC.     | Automotive Parts                         | INVOICE NO. 214250             | 25-08715       | \$ 779.97     |
|                        |                           |                                |  |                                | 25-08715 Total | \$ 779.97     |
| Fleet Management       | Commissioner Weng         | BUD'S AUTO & TRUCK REPAIR INC. | Automotive Parts                         | INVOICE NO. 65186              | 25-08716       | \$ 263.44     |
|                        |                           |                                |  |                                | 25-08716 Total | \$ 263.44     |
| Fleet Management       | Commissioner Weng         | VAN METER AUTO REPAIR          | Auto Body Repairs                        | INVOICE NO. 83505              | 25-09091       | \$ 15,156.94  |
|                        |                           |                                |  |                                | 25-09091 Total | \$ 15,156.94  |
| Fleet Management Total |                           |                                |  |                                |                | \$ 106,344.60 |
| Health Services        | Deputy Director Jefferson | TYLER TECHNOLOGIES, INC.       | Data Software                            | Upgrade DHD Software / Environ | 23-03883       | \$ 900.00     |
| Health Services        | Deputy Director Jefferson | TYLER TECHNOLOGIES, INC.       | Data Software                            | Upgrade DHD Software / Environ | 23-03883       | \$ (800.00)   |
|                        |                           |                                |  |                                | 23-03883 Total | \$ 100.00     |
| Health Services        | Deputy Director Jefferson | WELLS FARGO                    | Medical Supplies                         | Fluarix Tri 0.6ML              | 25-05239       | \$ 19,739.00  |
| Health Services        | Deputy Director Jefferson | WELLS FARGO                    | Medical Supplies                         | Afluria MDV Tri 5ML            | 25-05239       | \$ 6,311.76   |
| 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     |
|                        |                           |                                |  |                                | 25-05239 Total | \$ 27,115.76  |
| Health Services        | Deputy Director Jefferson | LEXIS NEXIS                    | EQEF - Books and Subscriptions (Non-CEHA | NJ Register Subscription / Env | 25-06790       | \$ 285.12     |
|                        |                           |                                |  |                                | 25-06790 Total | \$ 285.12     |
| Health Services        | Deputy Director Jefferson | EMOCHA MOBILE HEALTH, INC.     | Outside Services                         | September 2025 Invoice         | 25-07161       | \$ 773.00     |
|                        |                           |                                |  |                                | 25-07161 Total | \$ 773.00     |
| Health Services        | Deputy Director Jefferson | LAB CORP                       | Laboratory and Diagnostic Services       | Lab Services/Nursing/Health    | 25-07217       | \$ 83.22      |
|                        |                           |                                |  |                                | 25-07217 Total | \$ 83.22      |
| Health Services        | Deputy Director Jefferson | TRESCAL CO                     | EQEF Non-CEHA Maintenance                | Meter Calibration / Env.       | 25-07449       | \$ 178.25     |
| Health Services        | Deputy Director Jefferson | TRESCAL CO                     | EQEF Non-CEHA Maintenance                | Meter Calibration / Env.       | 25-07449       | \$ 212.75     |
| Health Services        | Deputy Director Jefferson | TRESCAL CO                     | EQEF Non-CEHA Maintenance                | FREIGHT CHARGES                | 25-07449       | \$ 48.47      |
|                        |                           |                                |  |                                | 25-07449 Total | \$ 439.47     |

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| 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     |
|                 |                           |                                |                                    |                                | <b>25-07507 Total</b> | \$ 1,178.00  |
| Health Services | Deputy Director Jefferson | RENAISSANCE PROMOTIONS         | Educational Materials              | Flu Give-Away / First Aid Kit  | 25-07508              | \$ 1,275.00  |
|                 |                           |                                |                                    |                                | <b>25-07508 Total</b> | \$ 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    |
|                 |                           |                                |                                    |                                | <b>25-07509 Total</b> | \$ 1,065.00  |
| Health Services | Deputy Director Jefferson | ALTHEA R WELCH                 | Travel - WIC                       | Reimbursement                  | 25-07740              | \$ 26.70     |
|                 |                           |                                |                                    |                                | <b>25-07740 Total</b> | \$ 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     |
|                 |                           |                                |                                    |                                | <b>25-07743 Total</b> | \$ 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  |
|                 |                           |                                |                                    |                                | <b>25-07757 Total</b> | \$ 3,734.79  |
| Health Services | Deputy Director Jefferson | ETR ASSOCIATES                 | Office Supplies                    | Shipping                       | 25-07771              | \$ 12.06     |
|                 |                           |                                |                                    |                                | <b>25-07771 Total</b> | \$ 12.06     |
| Health Services | Deputy Director Jefferson | EMOCHA MOBILE HEALTH, INC.     | Outside Services                   | October Invoice                | 25-07908              | \$ 368.00    |
|                 |                           |                                |                                    |                                | <b>25-07908 Total</b> | \$ 368.00    |
| Health Services | Deputy Director Jefferson | COMPREHENSIVE FOOD SAFETY      | Comprehensive Food Safety          | September Invoice - Environmen | 25-07928              | \$ 12,592.50 |
|                 |                           |                                |                                    |                                | <b>25-07928 Total</b> | \$ 12,592.50 |
| Health Services | Deputy Director Jefferson | LAB CORP                       | Laboratory and Diagnostic Services | Lab Services/Nursing/Health    | 25-07944              | \$ 441.00    |
|                 |                           |                                |                                    |                                | <b>25-07944 Total</b> | \$ 441.00    |
| Health Services | Deputy Director Jefferson | SCHNEIDER LABS GLOBAL, INC.    | Lab & Diagnostic - Childhood Lead  | Lab Services/Lead Testing/Env  | 25-07945              | \$ 110.50    |
|                 |                           |                                |                                    |                                | <b>25-07945 Total</b> | \$ 110.50    |
| Health Services | Deputy Director Jefferson | MEDTOX LABORATORIES, INC.      | Lab & Diagnostic - Childhood Lead  | Lead/Blood/Filter/Paper/Nursin | 25-07948              | \$ 40.00     |
|                 |                           |                                |                                    |                                | <b>25-07948 Total</b> | \$ 40.00     |
| Health Services | Deputy Director Jefferson | RICOH USA, INC.                | Reproduction Machine Rental - WIC  | Copier Rental/WIC/ October     | 25-07971              | \$ 113.84    |
|                 |                           |                                |                                    |                                | <b>25-07971 Total</b> | \$ 113.84    |
| Health Services | Deputy Director Jefferson | SPECIAL SERVICES SCHOOL DIST.  | Professional Health Care Services  | Nursing Social Worker - Sept.  | 25-07979              | \$ 3,584.00  |
|                 |                           |                                |                                    |                                | <b>25-07979 Total</b> | \$ 3,584.00  |
| Health Services | Deputy Director Jefferson | AMAZON CAPITAL SERVICES INC.   | Office Supplies                    | order# 113-2328214-0781819     | 25-08043              | \$ 35.96     |
|                 |                           |                                |                                    |                                | <b>25-08043 Total</b> | \$ 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  |
|                 |                           |                                |                                    |                                | <b>25-08058 Total</b> | \$ 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  |
|                 |                           |                                |                                    |                                | <b>25-08111 Total</b> | \$ 3,782.42  |
| Health Services | Deputy Director Jefferson | SMILE MAKERS, INC.             | Medical Supplies                   | Band-aids & Stickers - Nursing | 25-08117              | \$ 139.99    |

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| 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    |
|                 |                           |                              |                                   |                                | <b>25-08117 Total</b> | \$ 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     |
|                 |                           |                              |                                   |                                | <b>25-08119 Total</b> | \$ 3,934.51 |
| Health Services | Deputy Director Jefferson | AMAZON CAPITAL SERVICES INC. | Medical Supplies                  | order# 113-6492052-4732229     | 25-08206              | \$ 221.52   |
|                 |                           |                              |                                   |                                | <b>25-08206 Total</b> | \$ 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    |
|                 |                           |                              |                                   |                                | <b>25-08252 Total</b> | \$ 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     |
|                 |                           |                              |                                   |                                | <b>25-08253 Total</b> | \$ 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     |
|                 |                           |                              |                                   |                                | <b>25-08255 Total</b> | \$ 229.64   |
| Health Services | Deputy Director Jefferson | RICOH USA, INC.              | Reproduction Machine Rental - SCH | Copier Rental/S.C.H./ October  | 25-08256              | \$ 113.43   |
|                 |                           |                              |                                   |                                | <b>25-08256 Total</b> | \$ 113.43   |
| Health Services | Deputy Director Jefferson | RICOH USA, INC.              | Reproduction Machine Rental       | Copier Rental/Nursing/ October | 25-08257              | \$ 389.67   |
|                 |                           |                              |                                   |                                | <b>25-08257 Total</b> | \$ 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    |
|                 |                           |                              |                                   |                                | <b>25-08280 Total</b> | \$ 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    |
|                 |                           |                              |                                   |                                | <b>25-08352 Total</b> | \$ 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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| 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     |
| Health Services | Deputy Director Jefferson | W.B. MASON CO.,INC.            | Office Supplies                          | Copy Paper - Admin.            | 25-08411 Total | \$ 50.00     |
|                 |                           |                                |  |                                | 25-08414       | \$ 369.90    |
| Health Services | Deputy Director Jefferson | I. MILLER PRECISION OPTICAL    | Medical Supplies                         | Microscope - Nursing           | 25-08414 Total | \$ 369.90    |
|                 |                           |                                |  |                                | 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    |
| Health Services | Deputy Director Jefferson | AMERICAN ASSOCIATION OF BIOANA | Permit Fees                              | 2025 AAB-PTS Renewal Fees      | 25-08456 Total | \$ 3,575.00  |
|                 |                           |                                |  |                                | 25-08458       | \$ 380.00    |
| Health Services | Deputy Director Jefferson | AMERICAN ASSOCIATION OF BIOANA | Permit Fees                              | 2025 AAB-PTS Renewal Fees      | 25-08458 Total | \$ 380.00    |
|                 |                           |                                |  |                                | 25-08459       | \$ 380.00    |
| Health Services | Deputy Director Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews                          | Well Review/ Health/ Envir     | 25-08459 Total | \$ 380.00    |
|                 |                           |                                |  |                                | 25-08470       | \$ 3,120.00  |
| Health Services | Deputy Director Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews                          | Well Review/ Health/ Envir     | 25-08470 Total | \$ 3,120.00  |
|                 |                           |                                |  |                                | 25-08471       | \$ 4,360.00  |
| Health Services | Deputy Director Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Septic Inspections/Health/Env  | 25-08471 Total | \$ 4,360.00  |
|                 |                           |                                |  |                                | 25-08472       | \$ 44,820.00 |
| Health Services | Deputy Director Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other Engineering Services - Inspections | Septic Inspections/Health/Env  | 25-08472 Total | \$ 44,820.00 |
|                 |                           |                                |  |                                | 25-08473       | \$ 49,255.00 |
| Health Services | Deputy Director Jefferson | CONSULTING & MUNICIPAL ENG LLP | Real Estate Inspections                  | REI & Repairs/Health/Env       | 25-08473 Total | \$ 49,255.00 |
|                 |                           |                                |  |                                | 25-08474       | \$ 11,088.00 |
| Health Services | Deputy Director Jefferson | CONSULTING & MUNICIPAL ENG LLP | Real Estate Inspections                  | General Engineering-REI & Repa | 25-08474 Total | \$ 11,088.00 |
|                 |                           |                                |  |                                | 25-08475       | \$ 269.50    |
| Health Services | Deputy Director Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews                          | General Engineering/Health/Env | 25-08475 Total | \$ 269.50    |
|                 |                           |                                |  |                                | 25-08476       | \$ 1,680.00  |
| Health Services | Deputy Director Jefferson | CONSULTING & MUNICIPAL ENG LLP | Other - Reviews                          | General Engineering/Health/Env | 25-08476 Total | \$ 1,680.00  |
|                 |                           |                                |  |                                | 25-08477       | \$ 840.00    |
| Health Services | Deputy Director Jefferson | B2B SUPPLIES USA, LLC          | Office Supplies - Non-CEHA               | Toner - Environmental          | 25-08477 Total | \$ 840.00    |
|                 |                           |                                |  |                                | 25-08580       | \$ 561.74    |
| Health Services | Deputy Director Jefferson | ALLIED UNIVERSAL SECURITY SERV | Allied Security                          | Health Security:10/1-10/23 '25 | 25-08580 Total | \$ 561.74    |
|                 |                           |                                |  |                                | 25-08585       | \$ 3,706.21  |
| Health Services | Deputy Director Jefferson | ZEV SUPPLIES CORP              | Medical Supplies - WIC                   | Breast Feeding Supplies-WIC-BF | 25-08585 Total | \$ 3,706.21  |
|                 |                           |                                |  |                                | 25-08590       | \$ 375.00    |
| Health Services | Deputy Director Jefferson | ZEV SUPPLIES CORP              | Medical Supplies - WIC                   | Shipping                       | 25-08590       | \$ 15.00     |
| Health Services | Deputy Director Jefferson | HEMOCUE AMERICA/RADIOMETER AME | Medical Supplies - WIC                   | Medical Supplies - WIC         | 25-08590 Total | \$ 390.00    |
|                 |                           |                                |  |                                | 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     |
| Health Services | Deputy Director Jefferson | HEMOCUE AMERICA/RADIOMETER AME | Medical Supplies                         | Medical Supplies - Nursing     | 25-08596 Total | \$ 636.64    |
|                 |                           |                                |  |                                | 25-08597       | \$ 282.00    |
| Health Services | Deputy Director Jefferson | HEMOCUE AMERICA/RADIOMETER AME | Medical Supplies                         | Shipping                       | 25-08597       | \$ 30.00     |

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| Health Services              | Deputy Director Jefferson | HEMOCUE AMERICA/RADIOMETER AME | Medical Supplies                   | Surcharge                      | 25-08597              | \$ 18.82      |
|                              |                           |                                |                                    |                                | <b>25-08597 Total</b> | \$ 330.82     |
| Health Services              | Deputy Director Jefferson | AMERICAN ASSOCIATION OF BIOANA | Permit Fees                        | 2025 AAB-PTS Renewal Feels     | 25-08675              | \$ 1,055.00   |
|                              |                           |                                |                                    |                                | <b>25-08675 Total</b> | \$ 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       |
|                              |                           |                                |                                    |                                | <b>25-08676 Total</b> | \$ 4,441.87   |
| Health Services              | Deputy Director Jefferson | MARGARET EDWARDS               | Safety Supplies - Non CEHA         | Employee Reimbursement         | 25-08733              | \$ 200.00     |
|                              |                           |                                |                                    |                                | <b>25-08733 Total</b> | \$ 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     |
|                              |                           |                                |                                    |                                | <b>25-08734 Total</b> | \$ 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   |
|                              |                           |                                |                                    |                                | <b>25-08981 Total</b> | \$ 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     |
|                              |                           |                                |                                    |                                | <b>25-08983 Total</b> | \$ 127.50     |
| Health Services              | Deputy Director Jefferson | EMOCHA MOBILE HEALTH, INC.     | Outside Services                   | November Invoice               | 25-08985              | \$ 368.00     |
|                              |                           |                                |                                    |                                | <b>25-08985 Total</b> | \$ 368.00     |
| Health Services              | Deputy Director Jefferson | RICOH USA, INC.                | Reproduction Machine Rental - WIC  | Copier Rental/WIC/ November    | 25-08986              | \$ 113.84     |
|                              |                           |                                |                                    |                                | <b>25-08986 Total</b> | \$ 113.84     |
| Health Services              | Deputy Director Jefferson | MEDTOX LABORATORIES, INC.      | Lab & Diagnostic - Childhood Lead  | Lead/Blood/Filter/Paper/Nursin | 25-08989              | \$ 50.00      |
|                              |                           |                                |                                    |                                | <b>25-08989 Total</b> | \$ 50.00      |
| Health Services              | Deputy Director Jefferson | NJ DEPT OF HEALTH              | Laboratory and Diagnostic Services | STD Clinic Lab Services-Nurs   | 25-08990              | \$ 260.00     |
|                              |                           |                                |                                    |                                | <b>25-08990 Total</b> | \$ 260.00     |
| Health Services              | Deputy Director Jefferson | RICOH USA, INC.                | Reproduction Machine Rental - SCH  | Copier Rental/S.C.H./ November | 25-09016              | \$ 113.43     |
|                              |                           |                                |                                    |                                | <b>25-09016 Total</b> | \$ 113.43     |
| Health Services              | Deputy Director Jefferson | RICOH USA, INC.                | Reproduction Machine Rental        | Copier Rental/Nursing/November | 25-09017              | \$ 389.67     |
|                              |                           |                                |                                    |                                | <b>25-09017 Total</b> | \$ 389.67     |
| <b>Health Services Total</b> |                           |                                |                                    |                                |                       | \$ 207,868.14 |
| Disability Services          | Deputy Director Jefferson | CENTER FOR FAMILY SERVICES INC | Outside Services Innovation        | DRUG & ALCOHOL                 | 25-02526              | \$ 10,562.66  |
|                              |                           |                                |                                    |                                | <b>25-02526 Total</b> | \$ 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   |
|                              |                           |                                |                                    |                                | <b>25-04131 Total</b> | \$ 3,259.74   |

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| 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  |
|                     |                           |                                |                        |                        | <b>25-04132 Total</b> | \$ 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  |
|                     |                           |                                |                        |                        | <b>25-04133 Total</b> | \$ 7,447.47  |
| Disability Services | Deputy Director Jefferson | MONROE TOWNSHIP                | Other Outside Services | TO PROVIDE SERVICES IN | 25-04134              | \$ 6,000.00  |
|                     |                           |                                |                        |                        | <b>25-04134 Total</b> | \$ 6,000.00  |
| Disability Services | Deputy Director Jefferson | SOUTH HARRISON TOWNSHIP        | Other Outside Services | TO PROVIDE SERVICES IN | 25-04137              | \$ 430.16    |
|                     |                           |                                |                        |                        | <b>25-04137 Total</b> | \$ 430.16    |
| Disability Services | Deputy Director Jefferson | BOROUGH OF WENONAH             | Other Outside Services | TO PROVIDE SERVICES IN | 25-04139              | \$ 4,000.00  |
|                     |                           |                                |                        |                        | <b>25-04139 Total</b> | \$ 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  |
|                     |                           |                                |                        |                        | <b>25-04140 Total</b> | \$ 2,011.03  |
| Disability Services | Deputy Director Jefferson | BOROUGH OF WOODBURY HEIGHTS    | Other Outside Services |                        | 25-04141              | \$ 1,993.39  |
|                     |                           |                                |                        |                        | <b>25-04141 Total</b> | \$ 1,993.39  |
| Disability Services | Deputy Director Jefferson | MARYVILLE INC                  | Outside Services       | CONTRACT EXTENTION     | 25-04414              | \$ 31,114.86 |
|                     |                           |                                |                        |                        | <b>25-04414 Total</b> | \$ 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  |
|                     |                           |                                |                        |                        | <b>25-05814 Total</b> | \$ 4,500.00  |
| Disability Services | Deputy Director Jefferson | NEW HOPE FOUNDATION INC        | Outside Services       | PROFESSIONAL SERVICES  | 25-05815              | \$ 2,288.00  |
|                     |                           |                                |                        |                        | <b>25-05815 Total</b> | \$ 2,288.00  |
| Disability Services | Deputy Director Jefferson | CENTER FOR FAMILY SERVICES INC | Outside Services       | PROFESSIONAL SERVICES  | 25-05816              | \$ 12,555.00 |
|                     |                           |                                |                        |                        | <b>25-05816 Total</b> | \$ 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    |
|                     |                           |                                |                        |                        | <b>25-07147 Total</b> | \$ 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      |
|                     |                           |                                |  |                               | <b>25-07224 Total</b> | \$ 1,190.30   |
| Disability Services | Deputy Director Jefferson | RISKIE, RICHARD                | Other Outside Services                 | WOW VAN EVENT CORNHOLE        | 25-07238              | \$ 400.00     |
|                     |                           |                                |  |                               | <b>25-07238 Total</b> | \$ 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   |
|                     |                           |                                |  |                               | <b>25-07255 Total</b> | \$ 2,150.00   |
| Disability Services | Deputy Director Jefferson | THE SOURCING GROUP LLC         | Educational Material                   | quote# 7290826                | 25-07261              | \$ 4,950.00   |
|                     |                           |                                |  |                               | <b>25-07261 Total</b> | \$ 4,950.00   |
| Disability Services | Deputy Director Jefferson | THE CIVIC OPERATIONS GROUP INC | Other Outside Services                 | CONTRACT FOR PROFFESIONAL     | 25-07623              | \$ 71,600.00  |
| Disability Services | Deputy Director Jefferson | THE CIVIC OPERATIONS GROUP INC | Other Outside Services                 | CONTRACT FOR PROFFESIONAL     | 25-07623              | \$ 74,400.00  |
|                     |                           |                                |  |                               | <b>25-07623 Total</b> | \$ 146,000.00 |
| Disability Services | Deputy Director Jefferson | THE SOURCING GROUP LLC         | Medical Supplies                       | WOW VAN SUPPLIES WAGON        | 25-07741              | \$ 299.90     |
|                     |                           |                                |  |                               | <b>25-07741 Total</b> | \$ 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      |
|                     |                           |                                |  |                               | <b>25-07998 Total</b> | \$ 816.83     |
| Disability Services | Deputy Director Jefferson | AMF BOWLING CENTERS, INC.      | Other Expenses                         | PROJECT SEARCH EVENT          | 25-08002              | \$ 1,313.13   |
|                     |                           |                                |  |                               | <b>25-08002 Total</b> | \$ 1,313.13   |
| Disability Services | Deputy Director Jefferson | HOLCOMB TRANSPORTATION LLC     | Professional Service - Transportation  | September Transportation      | 25-08108              | \$ 7,671.25   |
|                     |                           |                                |  |                               | <b>25-08108 Total</b> | \$ 7,671.25   |
| Disability Services | Deputy Director Jefferson | COOL BREEZE WATER ICE          | Food                                   | CORN HOLE EVENT               | 25-08109              | \$ 1,600.00   |
|                     |                           |                                |  |                               | <b>25-08109 Total</b> | \$ 1,600.00   |
| Disability Services | Deputy Director Jefferson | CARMELO TRIFILETTI             | Office Supplies                        | REIMBURSMENT FOR TAILGATE     | 25-08110              | \$ 96.40      |
|                     |                           |                                |  |                               | <b>25-08110 Total</b> | \$ 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      |
|                     |                           |                                |  |                               | <b>25-08312 Total</b> | \$ 259.80     |
| Disability Services | Deputy Director Jefferson | YOUNG, TAWANNA                 | Office Supplies                        | SUPPLIES FOR CORNHOLE EVENT   | 25-08404              | \$ 126.52     |
|                     |                           |                                |  |                               | <b>25-08404 Total</b> | \$ 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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|                                  |                           |                                |                                       |                                | <b>25-08415 Total</b> | \$ 120.00     |
| Disability Services              | Deputy Director Jefferson | HOLCOMB TRANSPORTATION LLC     | Professional Service - Transportation | October 2025 Transportation    | 25-08737              | \$ 8,882.50   |
|                                  |                           |                                |                                       |                                | <b>25-08737 Total</b> | \$ 8,882.50   |
| Disability Services              | Deputy Director Jefferson | NEW EYES                       | Other Expenses                        | REIMBURSEMENT TO NEW EYES      | 25-08853              | \$ 225.00     |
|                                  |                           |                                |                                       |                                | <b>25-08853 Total</b> | \$ 225.00     |
| <b>Disability Services Total</b> |                           |                                |                                       |                                |                       | \$ 276,522.38 |
| Senior Services                  | Deputy Director Jefferson | SHOP-RITE OF WEST DEPTFORD     | Food                                  | Movie Day Snacks / Aging       | 25-06764              | \$ 66.92      |
|                                  |                           |                                |                                       |                                | <b>25-06764 Total</b> | \$ 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     |
|                                  |                           |                                |                                       |                                | <b>25-06993 Total</b> | \$ 1,500.00   |
| Senior Services                  | Deputy Director Jefferson | SHOP-RITE OF WEST DEPTFORD     | Food                                  | 2025 Fall Picnic Water         | 25-07448              | \$ 263.47     |
|                                  |                           |                                |                                       |                                | <b>25-07448 Total</b> | \$ 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   |
|                                  |                           |                                |                                       |                                | <b>25-08004 Total</b> | \$ 19,849.20  |
| Senior Services                  | Deputy Director Jefferson | ALLIED UNIVERSAL SECURITY SERV | Professional Services-Operating       | Security Guard Services/Aging  | 25-08076              | \$ 3,048.80   |
|                                  |                           |                                |                                       |                                | <b>25-08076 Total</b> | \$ 3,048.80   |
| Senior Services                  | Deputy Director Jefferson | POSER PHOTOBOOTH CO            | Miscellaneous                         | 2025 Sr.Christmas Party Photos | 25-08259              | \$ 1,150.00   |
| Senior Services                  | Deputy Director Jefferson | POSER PHOTOBOOTH CO            | Miscellaneous                         | 2025 Sr.Christmas Party Photos | 25-08259              | \$ 1,150.00   |
| Senior Services                  | Deputy Director Jefferson | POSER PHOTOBOOTH CO            | Miscellaneous                         | 2025 Sr.Christmas Party Photos | 25-08259              | \$ 1,150.00   |
| Senior Services                  | Deputy Director Jefferson | POSER PHOTOBOOTH CO            | Miscellaneous                         | 2025 Sr.Christmas Party Photos | 25-08259              | \$ 1,150.00   |
| Senior Services                  | Deputy Director Jefferson | POSER PHOTOBOOTH CO            | Miscellaneous                         | 2025 Sr.Christmas Party Photos | 25-08259              | \$ 1,150.00   |
|                                  |                           |                                |                                       |                                | <b>25-08259 Total</b> | \$ 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     |
|                                  |                           |                                |                                       |                                | <b>25-08260 Total</b> | \$ 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  |
|                                  |                           |                                |                                       |                                | <b>25-08444 Total</b> | \$ 47,675.14  |
| Senior Services                  | Deputy Director Jefferson | SAPPHIRE GRAND DEPTFORD INC    | Food                                  | SAT WEEKEND MEALS              | 25-08445              | \$ 5,060.89   |
|                                  |                           |                                |                                       |                                | <b>25-08445 Total</b> | \$ 5,060.89   |
| Senior Services                  | Deputy Director Jefferson | MICHAEL LAZAR                  | Miscellaneous                         | 2024 Sr. Christmas Parties DJ  | 25-08468              | \$ 2,400.00   |
|                                  |                           |                                |                                       |                                | <b>25-08468 Total</b> | \$ 2,400.00   |
| Senior Services                  | Deputy Director Jefferson | GENE LOMBARDI                  | Miscellaneous                         | 2025 Sr. Christmas Party Band  | 25-08469              | \$ 2,700.00   |
|                                  |                           |                                |                                       |                                | <b>25-08469 Total</b> | \$ 2,700.00   |
| Senior Services                  | Deputy Director Jefferson | AMAZON CAPITAL SERVICES INC.   | Miscellaneous                         | SrParty Magnetic Picture Frame | 25-08501              | \$ 1,120.77   |
|                                  |                           |                                |                                       |                                | <b>25-08501 Total</b> | \$ 1,120.77   |
| Senior Services                  | Deputy Director Jefferson | ALLIED UNIVERSAL SECURITY SERV | Professional Services-Operating       | Security Guard Services/Aging  | 25-08598              | \$ 3,048.80   |
|                                  |                           |                                |                                       |                                | <b>25-08598 Total</b> | \$ 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     |
|                                  |                           |                                |                                       |                                | <b>25-08719 Total</b> | \$ 1,372.80   |

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| Senior Services               | Deputy Director Jefferson | ERIC FISHER                    | Food                                | 2025 Halloween Party Cupcakes  | 25-08720              | \$ 137.92     |
|                               |                           |                                |                                     |                                | <b>25-08720 Total</b> | \$ 137.92     |
| Senior Services               | Deputy Director Jefferson | SHOP-RITE OF WEST DEPTFORD     | Food                                | 2025 Halloween Party Cupcakes  | 25-08732              | \$ 109.88     |
|                               |                           |                                |                                     |                                | <b>25-08732 Total</b> | \$ 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     |
|                               |                           |                                |                                     |                                | <b>25-08736 Total</b> | \$ 595.00     |
| Senior Services               | Deputy Director Jefferson | POSER PHOTOBOOTH CO            | Miscellaneous                       | 2025 Christmas Party Photos    | 25-08878              | \$ 1,150.00   |
|                               |                           |                                |                                     |                                | <b>25-08878 Total</b> | \$ 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     |
|                               |                           |                                |                                     |                                | <b>25-08882 Total</b> | \$ 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      |
|                               |                           |                                |                                     |                                | <b>25-08891 Total</b> | \$ 594.00     |
| Senior Services               | Deputy Director Jefferson | ALLIED UNIVERSAL SECURITY SERV | Professional Services-Operating     | Security Guard Services/Aging  | 25-08942              | \$ 2,743.92   |
|                               |                           |                                |                                     |                                | <b>25-08942 Total</b> | \$ 2,743.92   |
| <b>Senior Services Total</b>  |                           |                                |                                     |                                |                       | \$ 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     |
|                               |                           |                                |                                     |                                | <b>25-00859 Total</b> | \$ 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   |
|                               |                           |                                |                                     |                                | <b>25-01491 Total</b> | \$ 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  |
|                               |                           |                                |                                     |                                | <b>25-01493 Total</b> | \$ 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   |
|                               |                           |                                |                                     |                                | <b>25-01886 Total</b> | \$ 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   |
|                               |                           |                                |                                     |                                | <b>25-01927 Total</b> | \$ 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   |
|                               |                           |                                |                                     |                                | <b>25-01928 Total</b> | \$ 9,642.00   |
| Human Services/Transportation | Deputy Director Jefferson | CENTER FOR FAMILY SERVICES INC | Outside Services                    |                                | 25-01929              | \$ 13,599.53  |
|                               |                           |                                |                                     |                                | <b>25-01929 Total</b> | \$ 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  |
|                               |                           |                                |                                     |                                | <b>25-01930 Total</b> | \$ 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  |
|                               |                           |                                |                                     |                                | <b>25-01933 Total</b> | \$ 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   |
|                               |                           |                                |                                     |                                | <b>25-03390 Total</b> | \$ 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 Svs & Mtn Agreement          | BALANCE OF LINE ITEM 1         | 25-05078       | \$ 7,747.20  |
| Human Services/Transportation | Deputy Director Jefferson | MONARCH HOUSING ASSOCIATES INC | Consultants, Surveys and Appraisals    |                                | 25-05078 Total | \$ 22,147.20 |
|                               |                           |                                |  |                                | 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     |
| Human Services/Transportation | Deputy Director Jefferson | WILLIAMSTOWN PROPERTIES        | Client Shelter Assistance              | SHELTER FOR ERICA SPAIN        | 25-08219       | \$ 1,261.00  |
|                               |                           |                                |  |                                | 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     |
| Human Services/Transportation | Deputy Director Jefferson | DANCE BOSS, LLC                | Outside Services                       | Small Contract with Erin Pompa | 25-08220 Total | \$ 1,440.00  |
|                               |                           |                                |  |                                | 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  |
| Human Services/Transportation | Deputy Director Jefferson | AMAZON CAPITAL SERVICES INC.   | Other Outside Services - Code Blue     | CODE BLUE SHELTER SUPPLIES     | 25-08438 Total | \$ 1,126.00  |
|                               |                           |                                |  |                                | 25-08486       | \$ 1,025.80  |
|                               |                           |                                |  |                                | 25-08486       | \$ 558.80    |
| Human Services/Transportation | Deputy Director Jefferson | AMAZON CAPITAL SERVICES INC.   | Other Outside Services - Code Blue     | UTOPIA BEDDING TWIN XL         | 25-08486       | \$ 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     |
| Human Services/Transportation | Deputy Director Jefferson | W.B. MASON CO.,INC.            | Other Outside Services - Code Blue     | CODE BLUE SHELTER SUPPLIES     | 25-08500 Total | \$ 168.11    |
|                               |                           |                                |  |                                | 25-08656       | \$ 6.78      |
|                               |                           |                                |  |                                | 25-08656       | \$ 36.99     |
| Human Services/Transportation | Deputy Director Jefferson | W.B. MASON CO.,INC.            | Other Outside Services - Code Blue     | WBM21200 WHITE PAPER           | 25-08656       | \$ 9.19      |
| Human Services/Transportation | Deputy Director Jefferson | W.B. MASON CO.,INC.            | Other Outside Services - Code Blue     | UNV05562 CLIP BOARDS 6 PK      | 25-08656       | \$ 1.44      |
| Human Services/Transportation | Deputy Director Jefferson | W.B. MASON CO.,INC.            | Other Outside Services - Code Blue     | ACM40618 SCISSORS              | 25-08656       | \$ 9.21      |
| Human Services/Transportation | Deputy Director Jefferson | W.B. MASON CO.,INC.            | Other Outside Services - Code Blue     | MEA73063 NOTEBOOKS             | 25-08656       | \$ 6.99      |
| Human Services/Transportation | Deputy Director Jefferson | W.B. MASON CO.,INC.            | Other Outside Services - Code Blue     | SAN80653 DRY ERASE SET         | 25-08656       | \$ 47.51     |
| Human Services/Transportation | Deputy Director Jefferson | W.B. MASON CO.,INC.            | Other Outside Services - Code Blue     | PFX15212ASST FILE FOLDERS      | 25-08656       | \$ 40.58     |
| Human Services/Transportation | Deputy Director Jefferson | W.B. MASON CO.,INC.            | Other Outside Services - Code Blue     | AVT55797 STORAGE CONTAINER     | 25-08656       | \$ 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      |
|  |                           |                                |                                    |                                | <b>25-08778 Total</b> | \$ 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      |
|  |                           |                                |                                    |                                | <b>25-08869 Total</b> | \$ 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     |
|  |                           |                                |                                    |                                | <b>25-08925 Total</b> | \$ 1,016.85   |
| Human Services/Transportation              | Deputy Director Jefferson | LIBERTY BELL MOTEL             | Client Shelter Assistance          | SHELTER FOR DIAMOND RAHMING    | 25-08968              | \$ 164.00     |
|  |                           |                                |                                    |                                | <b>25-08968 Total</b> | \$ 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   |
|  |                           |                                |                                    |                                | <b>25-09019 Total</b> | \$ 7,500.00   |
| <b>Human Services/Transportation Total</b> |                           |                                |                                    |                                |                       | \$ 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       |
|  |                           |                                |                                    |                                | <b>25-07648 Total</b> | \$ 220.93     |
| Veterans Affairs                           | Commissioner Bianco       | JOHN MILLER TILE & RENOVATIONS | Plaques, Trophies, & Awards        | Plaques, trophies &Awards      | 25-07745              | \$ 900.00     |
|  |                           |                                |                                    |                                | <b>25-07745 Total</b> | \$ 900.00     |
| Veterans Affairs                           | Commissioner Bianco       | PEOPLE FOR PEOPLE FOUNDATION   | Other General Expenses             | Other General Expenses         | 25-07805              | \$ 2,000.00   |
|  |                           |                                |                                    |                                | <b>25-07805 Total</b> | \$ 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      |
|  |                           |                                |                                    |                                | <b>25-07906 Total</b> | \$ 206.53     |
| Veterans Affairs                           | Commissioner Bianco       | RICOH USA, INC.                | Reproduction Machine Rental        | Reporduction Machine Rental    | 25-08030              | \$ 302.59     |
|  |                           |                                |                                    |                                | <b>25-08030 Total</b> | \$ 302.59     |
| Veterans Affairs                           | Commissioner Bianco       | RICOH USA, INC.                | Reproduction Machine Rental        | Reproduction Machine Rental    | 25-08912              | \$ 705.83     |
|  |                           |                                |                                    |                                | <b>25-08912 Total</b> | \$ 705.83     |
| <b>Veterans Affairs Total</b>              |                           |                                |                                    |                                |                       | \$ 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      |
|  |                           |                                |                                    |                                | <b>25-07198 Total</b> | \$ 225.18     |
| Animal Shelter                             | Director DiMarco          | JOSEPH FAZZIO INC              | Advertising                        | 8090095 10x10 POLYESTER GRAY   | 25-07782              | \$ 99.99      |
|  |                           |                                |                                    |                                | <b>25-07782 Total</b> | \$ 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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| Department Name | Commissioner     | Vendor Name                    | Account Description    | Item Description             | PO #                  | Amount      |
|-----------------|------------------|--------------------------------|------------------------|------------------------------|-----------------------|-------------|
| 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   |
|                 |                  |                                |                        |                              | <b>25-08175 Total</b> | \$ 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   |
|                 |                  |                                |                        |                              | <b>25-08176 Total</b> | \$ 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   |
|                 |                  |                                |                        |                              | <b>25-08177 Total</b> | \$ 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   |
|                 |                  |                                |                        |                              | <b>25-08178 Total</b> | \$ 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   |
|                 |                  |                                |                        |                              | <b>25-08179 Total</b> | \$ 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   |
|                 |                  |                                |                        |                              | <b>25-08192 Total</b> | \$ 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    |
|                 |                  |                              |                                      | <b>25-08194 Total</b>          |          | \$ 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     |
|                 |                  |                              |                                      | <b>25-08195 Total</b>          |          | \$ 862.72    |
| Animal Shelter  | Director DiMarco | NEW JERSEY A.H.D.L.          | Veterinary Services                  | 9/30/25                        | 25-08196 | \$ 84.00     |
|                 |                  |                              |                                      | <b>25-08196 Total</b>          |          | \$ 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    |
|                 |                  |                              |                                      | <b>25-08197 Total</b>          |          | \$ 407.61    |
| Animal Shelter  | Director DiMarco | INDEPENDENT ANIMAL CARE SVCS | Equipment Svc Maintenance Agreements | 1ST MONTH OF ANIMAL CONTROL    | 25-08201 | \$ 41,000.00 |
|                 |                  |                              |                                      | <b>25-08201 Total</b>          |          | \$ 41,000.00 |
| Animal Shelter  | Director DiMarco | WEDGEWOOD PHARMACY           | Medical Supplies                     | DOCYCYCLINE (AS HYCLATE)       | 25-08227 | \$ 148.50    |
|                 |                  |                              |                                      | <b>25-08227 Total</b>          |          | \$ 148.50    |
| Animal Shelter  | Director DiMarco | INTERVET INC                 | Medical Supplies                     | UIN# 138942 EXTA-SMALL         | 25-08228 | \$ 750.00    |
|                 |                  |                              |                                      | <b>25-08228 Total</b>          |          | \$ 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     |
|                 |                  |                              |                                      | <b>25-08229 Total</b>          |          | \$ 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    |
|                 |                  |                              |                                      | <b>25-08230 Total</b>          |          | \$ 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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| 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    |
|                 |                  |                                |                                      |                                | <b>25-08231 Total</b> | \$ 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 |
|                 |                  |                                |                                      |                                | <b>25-08285 Total</b> | \$ 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    |
|                 |                  |                                |                                      |                                | <b>25-08287 Total</b> | \$ 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    |
|                 |                  |                                |                                      |                                | <b>25-08337 Total</b> | \$ 1,114.70  |
| Animal Shelter  | Director DiMarco | BANK OF AMERICA                | Animal Shelter                       | REMI1711678 SEPT. 2025 FEES    | 25-08365              | \$ 101.69    |
|                 |                  |                                |                                      |                                | <b>25-08365 Total</b> | \$ 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  |
|                 |                  |                                |                                      |                                | <b>25-08386 Total</b> | \$ 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     |
|                 |                  |                                |                                      |                                | <b>25-08387 Total</b> | \$ 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    |
|                 |                  |                                |                                      |                                | <b>25-08388 Total</b> | \$ 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    |
|                 |                  |                                |                                      |                                | <b>25-08389 Total</b> | \$ 792.00    |
| Animal Shelter  | Director DiMarco | KASEY CUNNINGHAM               | Uniform Purchase                     | 2025 REIMBURSEMENT SAFEY SHOES | 25-08392              | \$ 187.17    |
|                 |                  |                                |                                      |                                | <b>25-08392 Total</b> | \$ 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    |
|                 |                  |                                |                                      |                                | <b>25-08424 Total</b> | \$ 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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| Animal Shelter  | Director DiMarco | WEISSERT, DANIELLE             | Uniform Purchase       | 2025 REIMBURSEMENT             | 25-08425 Total | \$ 907.97   |
|                 |                  |                                |                        |                                | 25-08426       | \$ 133.00   |
| Animal Shelter  | Director DiMarco | PENN VET SUPPLIES INC.         | Medical Supplies       | FRM37375 FELINE RCP VACCINES   | 25-08426 Total | \$ 133.00   |
|                 |                  |                                |                        |                                | 25-08427       | \$ 2,265.00 |
| Animal Shelter  | Director DiMarco | WEISS DEPARTMENT STORE         | Janitorial Supplies    | 618012 32 GALLON BRUTE CAN     | 25-08427 Total | \$ 2,265.00 |
|                 |                  |                                |                        |                                | 25-08429       | \$ 85.98    |
| Animal Shelter  | Director DiMarco | WEISS DEPARTMENT STORE         | Janitorial Supplies    | 55 GALLON BRUTE CAN            | 25-08429       | \$ 260.00   |
| Animal Shelter  | Director DiMarco | WEISS DEPARTMENT STORE         | Janitorial Supplies    | 617962 BRUTE CAN DOLLY         | 25-08429       | \$ 236.00   |
| Animal Shelter  | Director DiMarco | ANIMAL CARE EQUIP.& SVCS, LLC  | Janitorial Supplies    | 95-QGFNR                       | 25-08429 Total | \$ 581.98   |
|                 |                  |                                |                        |                                | 25-08431       | \$ 497.20   |
| Animal Shelter  | Director DiMarco | ANIMAL CARE EQUIP.& SVCS, LLC  | Janitorial Supplies    | SHIPPING AND HANDLING CHARGES  | 25-08431       | \$ 44.29    |
| Animal Shelter  | Director DiMarco | MIDWEST VETERINARY SUPPLY INC. | Medical Supplies       | 193.10050.3 SELARID SPOT ON    | 25-08431 Total | \$ 541.49   |
|                 |                  |                                |                        |                                | 25-08492       | \$ 1,577.10 |
| Animal Shelter  | Director DiMarco | MIDWEST VETERINARY SUPPLY INC. | Medical Supplies       | FREIGHT                        | 25-08492       | \$ 0.75     |
| Animal Shelter  | Director DiMarco | NATURAL PET, INC.              | Animal Food            | 10/20/25 INV 1562              | 25-08492 Total | \$ 1,577.85 |
|                 |                  |                                |                        |                                | 25-08494       | \$ 740.00   |
| Animal Shelter  | Director DiMarco | NATURAL PET, INC.              | Animal Food            | CAT LITTER                     | 25-08494       | \$ 720.00   |
| Animal Shelter  | Director DiMarco | NATURAL PET, INC.              | Animal Food            | ADULT DRY DOG FOOD             | 25-08494       | \$ 1,040.00 |
| Animal Shelter  | Director DiMarco | NATURAL PET, INC.              | Animal Food            | 10/27/25 INV 1563              | 25-08494       | \$ 720.00   |
| Animal Shelter  | Director DiMarco | NATURAL PET, INC.              | Animal Food            | ADULT DRY CAT FOOD             | 25-08494       | \$ 460.00   |
| Animal Shelter  | Director DiMarco | NATURAL PET, INC.              | Animal Food            | 11/03/25 INV 1564              | 25-08494       | \$ 520.00   |
| Animal Shelter  | Director DiMarco | NATURAL PET, INC.              | Animal Food            | ADULT DRY CAT FOOD             | 25-08494       | \$ 690.00   |
| Animal Shelter  | Director DiMarco | NATURAL PET, INC.              | Animal Food            | KITTEN WET CAN FOOD            | 25-08494       | \$ 450.00   |
| Animal Shelter  | Director DiMarco | NATURAL PET, INC.              | Animal Food            | CAT LITTER                     | 25-08494       | \$ 720.00   |
| Animal Shelter  | Director DiMarco | THE TREE HOUSE, INC.           | Office Supplies        | HP 210A BLACK                  | 25-08494 Total | \$ 6,060.00 |
|                 |                  |                                |                        |                                | 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   |
|                 |                  |                                |                        |                                | 25-08497       | \$ 194.98   |
| Animal Shelter  | Director DiMarco | WEDGEWOOD PHARMACY             | Medical Supplies       | PONAZURIL 250MG/ML 240ML       | 25-08497 Total | \$ 194.98   |
|                 |                  |                                |                        |                                | 25-08499       | \$ 347.00   |
| Animal Shelter  | Director DiMarco | PENN VET SUPPLIES INC.         | Medical Supplies       | DP0007 ROMPUN INJ 100MG/ML     | 25-08499 Total | \$ 347.00   |
|                 |                  |                                |                        |                                | 25-08515       | \$ 86.70    |
| Animal Shelter  | Director DiMarco | PENN VET SUPPLIES INC.         | Medical Supplies       | DP0007 ROMPUN INJ 100MG-RECALL | 25-08515       | \$ (66.42)  |
| Animal Shelter  | Director DiMarco | PAWS & OBEY DOG TRAINING       | Other Outside Services | 10/29/25 INV00754              | 25-08515 Total | \$ 20.28    |
|                 |                  |                                |                        |                                | 25-08573       | \$ 375.00   |
| Animal Shelter  | Director DiMarco | CLAYTON VETERINARY CENTER LLC  | Other Outside Services | 10/27/25 INV 414414            | 25-08573 Total | \$ 375.00   |
|                 |                  |                                |                        |                                | 25-08574       | \$ 41.60    |
| Animal Shelter  | Director DiMarco | CLAYTON VETERINARY CENTER LLC  | Other Outside Services | 10/28/25 INV 414490            | 25-08574       | \$ 349.00   |
| Animal Shelter  | Director DiMarco | CLAYTON VETERINARY CENTER LLC  | Other Outside Services | 10/28/25 INV 414492            | 25-08574       | \$ 264.00   |
| Animal Shelter  | Director DiMarco | CLAYTON VETERINARY CENTER LLC  | Other Outside Services | 10/28/25 INV 414498            | 25-08574       | \$ 216.00   |
| Animal Shelter  | Director DiMarco | CLAYTON VETERINARY CENTER LLC  | Other Outside Services | 10/28/25 INV 414499            | 25-08574       | \$ 277.10   |
| Animal Shelter  | Director DiMarco | DAWNE YATES                    | Uniform Purchase       | 2025 SAFETY SHOES              | 25-08574 Total | \$ 1,147.70 |
|                 |                  |                                |                        |                                | 25-08618       | \$ 149.00   |

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|                 |                  |                                |                        |                              | <b>25-08618 Total</b> | \$ 149.00 |
| Animal Shelter  | Director DiMarco | FOX VALLEY ANIMAL NUTRITION    | Animal Food            | 9001 DAY ONE FORMULA KITTENS | 25-08620              | \$ 464.00 |
| Animal Shelter  | Director DiMarco | FOX VALLEY ANIMAL NUTRITION    | Animal Food            | SHIPPING CHARGES             | 25-08620              | \$ 52.00  |
|                 |                  |                                |                        |                              | <b>25-08620 Total</b> | \$ 516.00 |
| Animal Shelter  | Director DiMarco | FORTNER, SETH                  | Uniform Purchase       | 2025 SAFETY SHOES            | 25-08693              | \$ 128.00 |
|                 |                  |                                |                        |                              | <b>25-08693 Total</b> | \$ 128.00 |
| Animal Shelter  | Director DiMarco | MCNASBY, CHRISTINA             | Uniform Purchase       | 2025 SAFETY SHOES            | 25-08694              | \$ 56.98  |
|                 |                  |                                |                        |                              | <b>25-08694 Total</b> | \$ 56.98  |
| Animal Shelter  | Director DiMarco | MOUNT LAUREL ANIMAL HOSPITAL   | Veterinary Services    | 10/28/25 INV 2737153         | 25-08695              | \$ 263.50 |
|                 |                  |                                |                        |                              | <b>25-08695 Total</b> | \$ 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  |
|                 |                  |                                |                        |                              | <b>25-08696 Total</b> | \$ 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 |
|                 |                  |                                |                        |                              | <b>25-08697 Total</b> | \$ 222.00 |
| Animal Shelter  | Director DiMarco | WEDGEWOOD PHARMACY             | Spay & Neuter Clinic   | BUPRENORPHINE 0.6MG/ML 10ML  | 25-08700              | \$ 177.75 |
|                 |                  |                                |                        |                              | <b>25-08700 Total</b> | \$ 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  |
|                 |                  |                                |                        |                              | <b>25-08772 Total</b> | \$ 203.00 |
| Animal Shelter  | Director DiMarco | GC IMPROVEMENT AUTHORITY       | Trash Removal          | 11/01/25 INV 8640            | 25-08775              | \$ 112.51 |
|                 |                  |                                |                        |                              | <b>25-08775 Total</b> | \$ 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 |
|                 |                  |                                |                        |                              | <b>25-08776 Total</b> | \$ 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 |
|                 |                  |                                |                        |                              | <b>25-08849 Total</b> | \$ 719.33 |
| Animal Shelter  | Director DiMarco | CLAYTON VETERINARY CENTER LLC  | Animal Food            | 11/5/25 INV 414952           | 25-08850              | \$ 61.00  |
|                 |                  |                                |                        |                              | <b>25-08850 Total</b> | \$ 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 |
|                 |                  |                                |                        |                              | <b>25-08851 Total</b> | \$ 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      |
|                             |                           |                               |                      |                                | <b>25-09050 Total</b> | \$ 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     |
|                             |                           |                               |                      |                                | <b>25-09087 Total</b> | \$ 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 LETHER 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       |
|                             |                           |                               |                      |                                | <b>25-09088 Total</b> | \$ 97.85      |
| <b>Animal Shelter Total</b> |                           |                               |                      |                                |                       | \$ 142,860.72 |
| Social Services             | Deputy Director Jefferson | JONES, AVIA                   | Health Benefits      | 1ST MEDICARE REIMBURSEMENT     | 24-04922              | \$ 629.40     |
|                             |                           |                               |                      |                                | <b>24-04922 Total</b> | \$ 629.40     |
| Social Services             | Deputy Director Jefferson | JONES, AVIA                   | Health Benefits      | 2ND MEDICARE REIMBURSEMENT     | 24-09672              | \$ 629.40     |
|                             |                           |                               |                      |                                | <b>24-09672 Total</b> | \$ 629.40     |
| Social Services             | Deputy Director Jefferson | JONES, AVIA                   | Health Benefits      | 1ST MEDICARE REIMBURSEMENT     | 25-05027              | \$ 629.40     |
|                             |                           |                               |                      |                                | <b>25-05027 Total</b> | \$ 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     |
|                             |                           |                               |                      |                                | <b>25-07537 Total</b> | \$ 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       |
|                             |                           |                               |                      |                                | <b>25-07577 Total</b> | \$ 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     |
|                 |                           |                                |                                   |                               | <b>25-07765 Total</b> | \$ 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    |
|                 |                           |                                |                                   |                               | <b>25-07769 Total</b> | \$ 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      |
|                 |                           |                                |                                   |                               | <b>25-07806 Total</b> | \$ 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    |
|                 |                           |                                |                                   |                               | <b>25-07905 Total</b> | \$ 572.08    |
| Social Services | Deputy Director Jefferson | B2B SUPPLIES USA, LLC          | Office Supplies                   | ITEM #W1480A (HP 148A)        | 25-07907              | \$ 4,769.00  |
|                 |                           |                                |                                   |                               | <b>25-07907 Total</b> | \$ 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     |
|                 |                           |                                |                                   |                               | <b>25-07946 Total</b> | \$ 65.32     |
| Social Services | Deputy Director Jefferson | POSTMASTER SEWELL POST OFFICE  | Postage                           | PERMIT FEE FOR BUSINESS REPLY | 25-07947              | \$ 370.00    |
|                 |                           |                                |                                   |                               | <b>25-07947 Total</b> | \$ 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      |
|                 |                           |                                |                                   |                               | <b>25-07949 Total</b> | \$ 300.49    |
| Social Services | Deputy Director Jefferson | RICOH USA, INC.                | Rental of Equipment               | ACCT #1048923-3830945         | 25-07972              | \$ 2,680.07  |
|                 |                           |                                |                                   |                               | <b>25-07972 Total</b> | \$ 2,680.07  |
| Social Services | Deputy Director Jefferson | RICOH USA, INC.                | Rental of Equipment               | ACCT #1048923-3800582         | 25-07973              | \$ 366.89    |
|                 |                           |                                |                                   |                               | <b>25-07973 Total</b> | \$ 366.89    |
| Social Services | Deputy Director Jefferson | RICOH USA, INC.                | Rental of Equipment               | ACCT #1048923-3858975         | 25-07974              | \$ 285.51    |
|                 |                           |                                |                                   |                               | <b>25-07974 Total</b> | \$ 285.51    |
| Social Services | Deputy Director Jefferson | ALLIED UNIVERSAL SECURITY SERV | Other Personal Services Expense   | SOCIAL SERVICES SECURITY      | 25-07977              | \$ 3,429.90  |
|                 |                           |                                |                                   |                               | <b>25-07977 Total</b> | \$ 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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|                 |                           |                                |                                 |                                | <b>25-07978 Total</b> | \$ 53,455.00 |
| Social Services | Deputy Director Jefferson | W.B. MASON CO.,INC.            | Office Supplies                 | WBMCB2418AS CORK BOARD         | 25-08000              | \$ 909.30    |
|                 |                           |                                |                                 |                                | <b>25-08000 Total</b> | \$ 909.30    |
| Social Services | Deputy Director Jefferson | ODP BUSINESS SOLUTIONS, LLC    | Office Supplies                 | ITEM #513800 KEYBOARD          | 25-08001              | \$ 315.00    |
|                 |                           |                                |                                 |                                | <b>25-08001 Total</b> | \$ 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      |
|                 |                           |                                |                                 |                                | <b>25-08028 Total</b> | \$ 472.58    |
| Social Services | Deputy Director Jefferson | LEONARD POWELL                 | APS Legal/Medical Expense       | MEDICAL EVALUATION AND         | 25-08031              | \$ 750.00    |
|                 |                           |                                |                                 |                                | <b>25-08031 Total</b> | \$ 750.00    |
| Social Services | Deputy Director Jefferson | JOHN A. ALICE, ESQ             | Consultant & Prof Services      | PROFESSIONAL LEGAL SERVICES    | 25-08032              | \$ 7,233.09  |
|                 |                           |                                |                                 |                                | <b>25-08032 Total</b> | \$ 7,233.09  |
| Social Services | Deputy Director Jefferson | JOHN A. ALICE, ESQ             | Consultant & Prof Services      | PROFESSIONAL LEGAL SERVICES    | 25-08048              | \$ 3,500.00  |
|                 |                           |                                |                                 |                                | <b>25-08048 Total</b> | \$ 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  |
|                 |                           |                                |                                 |                                | <b>25-08069 Total</b> | \$ 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  |
|                 |                           |                                |                                 |                                | <b>25-08078 Total</b> | \$ 3,703.68  |
| Social Services | Deputy Director Jefferson | ALLIED UNIVERSAL SECURITY SERV | Other Personal Services Expense | SOCIAL SERVICES SECURITY       | 25-08080              | \$ 3,429.90  |
|                 |                           |                                |                                 |                                | <b>25-08080 Total</b> | \$ 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  |
|                 |                           |                                |                                 |                                | <b>25-08128 Total</b> | \$ 2,117.89  |
| Social Services | Deputy Director Jefferson | QUADIENT, INC.                 | Postage                         | POSTAGE FOR MAIL MACHINE       | 25-08139              | \$ 25,000.00 |
|                 |                           |                                |                                 |                                | <b>25-08139 Total</b> | \$ 25,000.00 |
| Social Services | Deputy Director Jefferson | RICOH USA, INC.                | Rental of Equipment             | ACCT #1048923-3893234          | 25-08150              | \$ 1,363.06  |
|                 |                           |                                |                                 |                                | <b>25-08150 Total</b> | \$ 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     |
|                 |                           |                                |  |                                | <b>25-08151 Total</b> | \$ 555.00    |
| Social Services | Deputy Director Jefferson | WEISS DEPARTMENT STORE         | Office Equipment                         | SKYVUE OUTDOOR TV FOR LOBBY    | 25-08153              | \$ 1,599.00  |
|                 |                           |                                |  |                                | <b>25-08153 Total</b> | \$ 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     |
|                 |                           |                                |  |                                | <b>25-08154 Total</b> | \$ 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 |
|                 |                           |                                |  |                                | <b>25-08169 Total</b> | \$ 51,003.00 |
| Social Services | Deputy Director Jefferson | AMAZON CAPITAL SERVICES INC.   | Office Supplies                          | ORDER 113-3520995-3177001      | 25-08173              | \$ 43.98     |
|                 |                           |                                |  |                                | <b>25-08173 Total</b> | \$ 43.98     |
| Social Services | Deputy Director Jefferson | PAUL BRYMAN                    | APS Legal/Medical Expense                | MEDICAL EVALUATION AND         | 25-08185              | \$ 750.00    |
|                 |                           |                                |  |                                | <b>25-08185 Total</b> | \$ 750.00    |
| Social Services | Deputy Director Jefferson | NATURE PLUS PEST CONTROL       | Other; Utilities, etc.                   | MONTHLY PEST CONTROL           | 25-08191              | \$ 20.00     |
|                 |                           |                                |  |                                | <b>25-08191 Total</b> | \$ 20.00     |
| Social Services | Deputy Director Jefferson | FLAGSHIP HEALTH SYSTEMS        | Health Benefits                          | Group#3463-9001Act.SS Oct.2025 | 25-08207              | \$ 369.33    |
|                 |                           |                                |  |                                | <b>25-08207 Total</b> | \$ 369.33    |
| Social Services | Deputy Director Jefferson | VISION BENEFITS OF AMERICA     | Health Benefits                          | Group#4151 SocSvs. Oct.2025    | 25-08208              | \$ 172.80    |
|                 |                           |                                |  |                                | <b>25-08208 Total</b> | \$ 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      |
|                 |                           |                                |  |                                | <b>25-08224 Total</b> | \$ 99.89     |
| Social Services | Deputy Director Jefferson | W.B. MASON CO.,INC.            | Office Supplies                          | SOF48102 PHONE CORD            | 25-08261              | \$ 140.60    |
|                 |                           |                                |  |                                | <b>25-08261 Total</b> | \$ 140.60    |
| Social Services | Deputy Director Jefferson | PAUL BRYMAN                    | APS Legal/Medical Expense                | MEDICAL EVALUATION AND         | 25-08262              | \$ 750.00    |
|                 |                           |                                |  |                                | <b>25-08262 Total</b> | \$ 750.00    |
| Social Services | Deputy Director Jefferson | LEONARD POWELL                 | APS Legal/Medical Expense                | MEDICAL EVALUATION AND         | 25-08263              | \$ 750.00    |
|                 |                           |                                |  |                                | <b>25-08263 Total</b> | \$ 750.00    |
| Social Services | Deputy Director Jefferson | GREEN GUYS RECYCLING SOL., LLC | Other; Utilities, etc.                   | 10 YARD INNOVATOR RECYCLE HAUL | 25-08268              | \$ 180.00    |
|                 |                           |                                |  |                                | <b>25-08268 Total</b> | \$ 180.00    |
| Social Services | Deputy Director Jefferson | W.B. MASON CO.,INC.            | Office Supplies                          | WBM22201GD GOLD PAPER          | 25-08269              | \$ 791.90    |
|                 |                           |                                |  |                                | <b>25-08269 Total</b> | \$ 791.90    |
| Social Services | Deputy Director Jefferson | QUADIENT, INC.                 | Postage                                  | POSTAGE FOR MAIL MACHINE       | 25-08309              | \$ 20,000.00 |
|                 |                           |                                |  |                                | <b>25-08309 Total</b> | \$ 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       |
|                              |                           |                                |  |                                | <b>25-08357 Total</b> | \$ 410.20       |
| Social Services              | Deputy Director Jefferson | W.B. MASON CO.,INC.            | Office Supplies                          | SMD73209 FILE POCKETS REDROPE  | 25-08416              | \$ 210.18       |
|                              |                           |                                |  |                                | <b>25-08416 Total</b> | \$ 210.18       |
| Social Services              | Deputy Director Jefferson | W.B. MASON CO.,INC.            | Office Supplies                          | PFXH110DGR GREEN FOLDERS       | 25-08654              | \$ 217.36       |
| Social Services              | Deputy Director Jefferson | W.B. MASON CO.,INC.            | Office Supplies                          | WBM21200 WHITE PAPER 8 1/2 X11 | 25-08654              | \$ 1,479.60     |
|                              |                           |                                |  |                                | <b>25-08654 Total</b> | \$ 1,696.96     |
| Social Services              | Deputy Director Jefferson | Atlantic City Elec (SS)        | Other; Utilities, etc.                   | NEW ELECTRIC CHARGES OCT 2025  | 25-08726              | \$ 6,137.29     |
|                              |                           |                                |  |                                | <b>25-08726 Total</b> | \$ 6,137.29     |
| Social Services              | Deputy Director Jefferson | JOHN A. ALICE, ESQ             | Consultant & Prof Services               | PROFESSIONAL LEGAL SERVICES    | 25-08738              | \$ 4,300.00     |
|                              |                           |                                |  |                                | <b>25-08738 Total</b> | \$ 4,300.00     |
| Social Services              | Deputy Director Jefferson | W.B. MASON CO.,INC.            | Office Supplies                          | SMD12710 RED FOLDERS           | 25-08758              | \$ 120.76       |
|                              |                           |                                |  |                                | <b>25-08758 Total</b> | \$ 120.76       |
| Social Services              | Deputy Director Jefferson | WHEELABRATOR GLOUC.COMPA.,L.P. | Other; Utilities, etc.                   | CONFIDENTIAL DOCUMENTS PICKED  | 25-08828              | \$ 1,912.67     |
|                              |                           |                                |  |                                | <b>25-08828 Total</b> | \$ 1,912.67     |
| Social Services              | Deputy Director Jefferson | CORE MECHANICAL INC            | Repairs to Equipment                     | PREVENTATIVE MAINTENANCE       | 25-08880              | \$ 1,817.76     |
|                              |                           |                                |  |                                | <b>25-08880 Total</b> | \$ 1,817.76     |
| Social Services              | Deputy Director Jefferson | RICOH USA, INC.                | Rental of Equipment                      | ACCT #1048923-3858975          | 25-08883              | \$ 285.51       |
|                              |                           |                                |  |                                | <b>25-08883 Total</b> | \$ 285.51       |
| Social Services              | Deputy Director Jefferson | RICOH USA, INC.                | Rental of Equipment                      | ACCT #1048923-3830945          | 25-08885              | \$ 2,680.07     |
|                              |                           |                                |  |                                | <b>25-08885 Total</b> | \$ 2,680.07     |
| Social Services              | Deputy Director Jefferson | RICOH USA, INC.                | Rental of Equipment                      | ACCT #1048923-3800582          | 25-08886              | \$ 366.89       |
|                              |                           |                                |  |                                | <b>25-08886 Total</b> | \$ 366.89       |
| Social Services              | Deputy Director Jefferson | JOHN A. ALICE, ESQ             | Consultant & Prof Services               | PROFESSIONAL LEGAL SERVICES    | 25-08911              | \$ 10,153.49    |
|                              |                           |                                |  |                                | <b>25-08911 Total</b> | \$ 10,153.49    |
| Social Services              | Deputy Director Jefferson | TALIAFERRO, ERIN               | Training Expense                         | RENEWAL FOR CPA LICENSE        | 25-08941              | \$ 100.00       |
|                              |                           |                                |  |                                | <b>25-08941 Total</b> | \$ 100.00       |
| Social Services              | Deputy Director Jefferson | RICOH USA, INC.                | Rental of Equipment                      | ACCT# 1048923-3893234          | 25-08969              | \$ 1,363.06     |
|                              |                           |                                |  |                                | <b>25-08969 Total</b> | \$ 1,363.06     |
| Social Services              | Deputy Director Jefferson | PAUL BRYMAN                    | APS Legal/Medical Expense                | MEDICAL EVALUATION AND         | 25-08993              | \$ 750.00       |
| Social Services              | Deputy Director Jefferson | PAUL BRYMAN                    | APS Legal/Medical Expense                | MEDICAL EVALUATION AND         | 25-08993              | \$ 750.00       |
|                              |                           |                                |  |                                | <b>25-08993 Total</b> | \$ 1,500.00     |
| Social Services              | Deputy Director Jefferson | LEONARD POWELL                 | APS Legal/Medical Expense                | MEDICAL EVALUATION AND         | 25-09001              | \$ 750.00       |
|                              |                           |                                |  |                                | <b>25-09001 Total</b> | \$ 750.00       |
| Social Services              | Deputy Director Jefferson | Atlantic City Elec (SS)        | Other; Utilities, etc.                   | NEW ELECTRIC CHARGES NOV 2025  | 25-09004              | \$ 1,200.37     |
|                              |                           |                                |  |                                | <b>25-09004 Total</b> | \$ 1,200.37     |
| Social Services              | Deputy Director Jefferson | GC DIVISION OF SOCIAL SERVICES | Bd of Soc Serv.- Aid to Dependent Child. | November 2025 Contributions    | 25-09123              | \$ 8,654.00     |
| Social Services              | Deputy Director Jefferson | GC DIVISION OF SOCIAL SERVICES | Bd of Soc. Serv. - Supp. Security Income | November 2025 Contributions    | 25-09123              | \$ 42,349.00    |
|                              |                           |                                |  |                                | <b>25-09123 Total</b> | \$ 51,003.00    |
| <b>Social Services Total</b> |                           |                                |  |                                |                       | \$ 304,189.82   |
| #N/A                         | #N/A                      | STATE OF NJ                    | State DMHAS                              | Property Tax Relief Program    | 25-08867              | \$ 2,425,465.00 |
|                              |                           |                                |  |                                | <b>25-08867 Total</b> | \$ 2,425,465.00 |
| <b>#N/A Total</b>            |                           |                                |  |                                |                       | \$ 2,425,465.00 |
| Cerebral Palsy Clinic        | Deputy Director Jefferson | ARC OF GLOUCESTER COUNTY       | CEREBRAL PALSY CLINIC - OTHER EXPENSE    | 1st Year of 3 Year Contract    | 25-00925              | \$ 6,500.00     |

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| Cerebral Palsy Clinic Total            | Deputy Director Jefferson | GLOUCESTER COUNTY YMCA         | FAMILY SUPPORT SERVICES - OTHER EXPENSE | Small Contract               | 25-00925 Total | \$ 6,500.00  |
|  |                           |                                |   |                              |                | \$ 6,500.00  |
|  |                           |                                |   |                              | 25-03992       | \$ 1,961.00  |
| Family Support Services Total          | Deputy Director Jefferson | ABILITIES CTR. SOUTHERN NJ INC | OCCUPATIONAL CENTER - OTHER EXPENSE     | 1st Year of 3 Year Contract  | 25-03992 Total | \$ 1,961.00  |
|  |                           |                                |   |                              |                | \$ 1,961.00  |
|  |                           |                                |   |                              | 25-03034       | \$ 6,250.00  |
| Occupational Center Total              | Deputy Director Jefferson | CENTER FOR FAMILY SERVICES INC | Juveniles in Family Crisis              | 1ST YEAR OF 3 YEAR CONTRACT  | 25-03034 Total | \$ 6,250.00  |
|  |                           |                                |   |                              |                | \$ 6,250.00  |
|  |                           |                                |   |                              | 25-00930       | \$ 29,200.00 |
| Juveniles in Need of Supervision Total | 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 |
|  |                           |                                |   |                              |                | \$ 58,400.00 |
| Day Care Center Support Total          | 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 |
|  |                           |                                |   |                              |                | \$ 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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|                    |                           |                                |                                  |                              | <b>25-04969 Total</b> | \$ 366.89     |
| Parks & Recreation | Deputy Director Jefferson | RICOH USA, INC.                | Reproduction Machine Rental      | PARKS & REC DD OFFICE        | 25-04971              | \$ 81.77      |
|                    |                           |                                |                                  |                              | <b>25-04971 Total</b> | \$ 81.77      |
| Parks & Recreation | Deputy Director Jefferson | RPM LANDSCAPE CONTRACTOR, LLC  | Outside Landscaping Services     | WEEKLY LAWN MAINTENANCE      | 25-05208              | \$ 3,328.00   |
|                    |                           |                                |                                  |                              | <b>25-05208 Total</b> | \$ 3,328.00   |
| Parks & Recreation | Deputy Director Jefferson | SOUTH STATE INC                | Overlay                          | Atkinson Park Improvements   | 25-05739              | \$ 264,096.06 |
|                    |                           |                                |                                  |                              | <b>25-05739 Total</b> | \$ 264,096.06 |
| Parks & Recreation | Deputy Director Jefferson | LEE-WAY ELECTRICAL, LLC        | General Park Renovations         | JGA POLE #5 ON FIELD #2      | 25-06201              | \$ 4,416.73   |
| Parks & Recreation | Deputy Director Jefferson | LEE-WAY ELECTRICAL, LLC        | General Park Renovations         | BALANCE ON ABOVE             | 25-06201              | \$ 8,256.98   |
|                    |                           |                                |                                  |                              | <b>25-06201 Total</b> | \$ 12,673.71  |
| Parks & Recreation | Deputy Director Jefferson | SOUTH JERSEY FARMERS EXCH INC  | Grounds Maintenance Materials    | FIELD MARKING LIME           | 25-07678              | \$ 420.00     |
|                    |                           |                                |                                  |                              | <b>25-07678 Total</b> | \$ 420.00     |
| Parks & Recreation | Deputy Director Jefferson | WEISS DEPARTMENT STORE         | Other Mach & Equip Repair        | 2" PVC BALL VALVE            | 25-07926              | \$ 22.99      |
| Parks & Recreation | Deputy Director Jefferson | WEISS DEPARTMENT STORE         | Other Mach & Equip Repair        | 2" PVC BARB                  | 25-07926              | \$ 4.99       |
| Parks & Recreation | Deputy Director Jefferson | WEISS DEPARTMENT STORE         | Other Mach & Equip Repair        | 2" PVC NIPPLE                | 25-07926              | \$ 5.99       |
|                    |                           |                                |                                  |                              | <b>25-07926 Total</b> | \$ 33.97      |
| Parks & Recreation | Deputy Director Jefferson | PLATTS FARM MARKET             | Other Expenses                   | CORN STALK BUNCHES, MUMS AND | 25-07927              | \$ 90.00      |
|                    |                           |                                |                                  |                              | <b>25-07927 Total</b> | \$ 90.00      |
| Parks & Recreation | Deputy Director Jefferson | COOPER ELECTRIC SUPPLY CO      | Electrical Lamps and Bulbs       | PHOTO CONTROL SENSOR         | 25-07991              | \$ 264.00     |
| Parks & Recreation | Deputy Director Jefferson | COOPER ELECTRIC SUPPLY CO      | Electrical Lamps and Bulbs       | PHOTOCEL                     | 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       | BUILDINGS                    | 25-07991              | \$ 552.00     |
| Parks & Recreation | Deputy Director Jefferson | COOPER ELECTRIC SUPPLY CO      | Electrical Lamps and Bulbs       | STREETLAMPS                  | 25-07991              | \$ 558.00     |
| Parks & Recreation | Deputy Director Jefferson | COOPER ELECTRIC SUPPLY CO      | Electrical Lamps and Bulbs       | BALLFIELDS                   | 25-07991              | \$ 900.00     |
|                    |                           |                                |                                  |                              | <b>25-07991 Total</b> | \$ 2,902.00   |
| Parks & Recreation | Deputy Director Jefferson | HOLCOMB BUS SERVICE INC        | Other Expenses                   | 3 BUSES FOR SATURDAY OCT 18  | 25-08020              | \$ 900.00     |
|                    |                           |                                |                                  |                              | <b>25-08020 Total</b> | \$ 900.00     |
| Parks & Recreation | Deputy Director Jefferson | AMAZON CAPITAL SERVICES INC.   | Other Expenses                   | NATURE CENTER ORDERS         | 25-08131              | \$ 1,093.35   |
|                    |                           |                                |                                  |                              | <b>25-08131 Total</b> | \$ 1,093.35   |
| Parks & Recreation | Deputy Director Jefferson | RPM LANDSCAPE CONTRACTOR, LLC  | Tree Removal                     | 19-21 TREE REMOVAL           | 25-08163              | \$ 2,075.00   |
|                    |                           |                                |                                  |                              | <b>25-08163 Total</b> | \$ 2,075.00   |
| Parks & Recreation | Deputy Director Jefferson | AMAZON CAPITAL SERVICES INC.   | Other Expenses                   | EHEIM FILTER PAD, WHITE      | 25-08334              | \$ 71.56      |
|                    |                           |                                |                                  |                              | <b>25-08334 Total</b> | \$ 71.56      |
| Parks & Recreation | Deputy Director Jefferson | BANK OF AMERICA                | Misc Fees - Parks and Recreation | REMI1711678 SEPT. 2025 FEES  | 25-08365              | \$ 19.95      |
|                    |                           |                                |                                  |                              | <b>25-08365 Total</b> | \$ 19.95      |
| Parks & Recreation | Deputy Director Jefferson | CROSSROADS OF THE AMERICAN REV | Meetings, Memberships and Dues   | YEARLY MEMBERSHIP TO         | 25-08381              | \$ 100.00     |
|                    |                           |                                |                                  |                              | <b>25-08381 Total</b> | \$ 100.00     |
| Parks & Recreation | Deputy Director Jefferson | ENGLISH SEWAGE DISPOSAL INC    | Portable Sanitation Units        | PUMP ONE OFFICE TRAILER      | 25-08433              | \$ 200.00     |
| Parks & Recreation | Deputy Director Jefferson | ENGLISH SEWAGE DISPOSAL INC    | Portable Sanitation Units        | INVOICE 163175               | 25-08433              | \$ 200.00     |
|                    |                           |                                |                                  |                              | <b>25-08433 Total</b> | \$ 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    |
|                    |                           |                               |   |                                | <b>25-08517 Total</b> | \$ 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    |
|                    |                           |                               |   |                                | <b>25-08518 Total</b> | \$ 581.20   |
| Parks & Recreation | Deputy Director Jefferson | SOUTH JERSEY FARMERS EXCH INC | Grounds Maintenance Materials           | 50 # BAG COMMERCIAL I GRASS    | 25-08519              | \$ 229.50   |
|                    |                           |                               |   |                                | <b>25-08519 Total</b> | \$ 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   |
|                    |                           |                               |   |                                | <b>25-08520 Total</b> | \$ 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   |
|                    |                           |                               |   |                                | <b>25-08524 Total</b> | \$ 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   |
|                    |                           |                               |   |                                | <b>25-08533 Total</b> | \$ 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   |
|                    |                           |                               |   |                                | <b>25-08534 Total</b> | \$ 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   |
|                    |                           |                               |   |                                | <b>25-08535 Total</b> | \$ 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    |
|                    |                           |                               |   |                                | <b>25-08545 Total</b> | \$ 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      |
|                                     |                           |                                |                               |                                | <b>25-08615 Total</b> | \$ 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     |
|                                     |                           |                                |                               |                                | <b>25-08630 Total</b> | \$ 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      |
|                                     |                           |                                |                               |                                | <b>25-08686 Total</b> | \$ 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     |
|                                     |                           |                                |                               |                                | <b>25-08687 Total</b> | \$ 290.00     |
| <b>Parks &amp; Recreation Total</b> |                           |                                |                               |                                |                       | \$ 402,739.89 |
| Golf Course                         | Deputy Director Jefferson | RICOH USA, INC.                | Reproduction Machine Rental   | RICOH IM4000 CONTRACT M2075    | 25-00446              | \$ 230.37     |
|                                     |                           |                                |                               |                                | <b>25-00446 Total</b> | \$ 230.37     |
| Golf Course                         | Deputy Director Jefferson | AMERICAN WEAR, INC             | Uniform Purchase              | UNIFORM RENTALS - GOLF 2025    | 25-00447              | \$ 7.98       |
| Golf Course                         | Deputy Director Jefferson | AMERICAN WEAR, INC             | Uniform Purchase              | UNIFORM RENTALS - GOLF 2025    | 25-00447              | \$ 7.98       |
| Golf Course                         | Deputy Director Jefferson | AMERICAN WEAR, INC             | Uniform Purchase              | UNIFORM RENTALS - GOLF 2025    | 25-00447              | \$ 7.98       |
| Golf Course                         | Deputy Director Jefferson | AMERICAN WEAR, INC             | Uniform Purchase              | UNIFORM RENTALS - GOLF 2025    | 25-00447              | \$ 7.98       |
|                                     |                           |                                |                               |                                | <b>25-00447 Total</b> | \$ 31.92      |
| Golf Course                         | Deputy Director Jefferson | UNITED SITE SERVICES, INC.     | Portable Sanitation Units     | Portable rental/hand Sanitizer | 25-00459              | \$ 43.75      |
|                                     |                           |                                |                               |                                | <b>25-00459 Total</b> | \$ 43.75      |
| Golf Course                         | Deputy Director Jefferson | MITCHELL PRODUCTS LLC          | Grounds Maintenance Materials | CG-350                         | 25-02228              | \$ 1,783.68   |
|                                     |                           |                                |                               |                                | <b>25-02228 Total</b> | \$ 1,783.68   |
| Golf Course                         | Deputy Director Jefferson | SWANNIES GOLF APPAREL          | Pro Shop Merchandise          | MEN AND LADIES GOLF WEAR-MISC  | 25-02408              | \$ 57.80      |
|                                     |                           |                                |                               |                                | <b>25-02408 Total</b> | \$ 57.80      |
| Golf Course                         | Deputy Director Jefferson | CUMBERLAND TIRE CENTER INC     | Tires                         | TIRES-REPAIRS                  | 25-03035              | \$ 100.60     |
|                                     |                           |                                |                               |                                | <b>25-03035 Total</b> | \$ 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     |
|                                     |                           |                                |                               |                                | <b>25-04396 Total</b> | \$ 7,474.20   |
| Golf Course                         | Deputy Director Jefferson | TURF EQUIP.& SUPPLY CO. INC    | Mower Parts                   | Misc Items                     | 25-05158              | \$ 349.68     |
|                                     |                           |                                |                               |                                | <b>25-05158 Total</b> | \$ 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    |
|                 |                           |                                |                                |                                | <b>25-06627 Total</b> | \$ 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    |
|                 |                           |                                |                                |                                | <b>25-06666 Total</b> | \$ 1,528.05  |
| Golf Course     | Deputy Director Jefferson | SWANNIES GOLF APPAREL          | Pro Shop Merchandise           | FALL SHIRT AND PULLOVER        | 25-06948              | \$ 779.64    |
|                 |                           |                                |                                |                                | <b>25-06948 Total</b> | \$ 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  |
|                 |                           |                                |                                |                                | <b>25-06949 Total</b> | \$ 2,895.19  |
| Golf Course     | Deputy Director Jefferson | GOLF MAX                       | Pro Shop Merchandise           | FILL IN /OPEN PO               | 25-07101              | \$ 159.17    |
|                 |                           |                                |                                |                                | <b>25-07101 Total</b> | \$ 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    |
|                 |                           |                                |                                |                                | <b>25-07223 Total</b> | \$ 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     |
|                 |                           |                                |                                |                                | <b>25-07852 Total</b> | \$ 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    |
|                 |                           |                                |                                |                                | <b>25-07858 Total</b> | \$ 15,849.52 |
| Golf Course     | Deputy Director Jefferson | RICK BENFIELD                  | Permit Fees                    | PESTICIDE FEES REIMB LICENSE   | 25-07860              | \$ 82.34     |
|                 |                           |                                |                                |                                | <b>25-07860 Total</b> | \$ 82.34     |
| Golf Course     | Deputy Director Jefferson | AQUARIUS SUPPLY, INC.          | Irrigation System Improvements | NDS GREEN LID ONLY FOR JUMBO   | 25-08124              | \$ 785.40    |
|                 |                           |                                |                                |                                | <b>25-08124 Total</b> | \$ 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   |
|                 |                           |                               |                                |                                | <b>25-08302 Total</b> | \$ 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   |
|                 |                           |                               |                                |                                | <b>25-08304 Total</b> | \$ 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    |
|                 |                           |                               |                                |                                | <b>25-08305 Total</b> | \$ 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    |
|                 |                           |                               |                                |                                | <b>25-08306 Total</b> | \$ 1,362.78 |
| Golf Course     | Deputy Director Jefferson | JOSEPH ELLIOT USA LLC         | Pro Shop Merchandise           | OPEN PO                        | 25-08308              | \$ 716.50   |
|                 |                           |                               |                                |                                | <b>25-08308 Total</b> | \$ 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     |
|                 |                           |                               |                                |                                | <b>25-08311 Total</b> | \$ 3,086.20 |
| Golf Course     | Deputy Director Jefferson | BANK OF AMERICA               | Golf Course                    | REMI1711678 SEPT. 2025 FEES    | 25-08365              | \$ 19.95    |
|                 |                           |                               |                                |                                | <b>25-08365 Total</b> | \$ 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    |
|                 |                           |                               |                                |                                | <b>25-08391 Total</b> | \$ 673.99   |
| Golf Course     | Deputy Director Jefferson | STAPLES ADVANTAGE             | Office Supplies                | SwgIne 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    |

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|                 |                           |                      |                                 |                                | <b>25-08428 Total</b> | \$ 253.23   |
| Golf Course     | Deputy Director Jefferson | W.B. MASON CO.,INC.  | Office Supplies                 | Duracell/Coppertop AAA Alkalin | 25-08430              | \$ 74.97    |
| Golf Course     | Deputy Director Jefferson | W.B. MASON CO.,INC.  | Office Supplies                 | Marvy Uchida Thick Calligraphy | 25-08430              | \$ 26.70    |
| Golf Course     | Deputy Director Jefferson | W.B. MASON CO.,INC.  | Office Supplies                 | ELAN A-Frame Swinging Sidewalk | 25-08430              | \$ 365.98   |
| Golf Course     | Deputy Director Jefferson | W.B. MASON CO.,INC.  | Office Supplies                 | Dust-Off Disposable Compressed | 25-08430              | \$ 14.75    |
| Golf Course     | Deputy Director Jefferson | W.B. MASON CO.,INC.  | Office Supplies                 | Pendaflex Ready-Tab File       | 25-08430              | \$ 10.47    |
| Golf Course     | Deputy Director Jefferson | W.B. MASON CO.,INC.  | Office Supplies                 | Boardwalk Polywool Dusters     | 25-08430              | \$ 13.18    |
| Golf Course     | Deputy Director Jefferson | W.B. MASON CO.,INC.  | Office Supplies                 | Boardwalk Polywool Duster      | 25-08430              | \$ 9.99     |
| Golf Course     | Deputy Director Jefferson | W.B. MASON CO.,INC.  | Office Supplies                 | Quartet Standard Dry-Erase     | 25-08430              | \$ 85.98    |
|                 |                           |                      |                                 |                                | <b>25-08430 Total</b> | \$ 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    |
|                 |                           |                      |                                 |                                | <b>25-08436 Total</b> | \$ 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   |
|                 |                           |                      |                                 |                                | <b>25-08437 Total</b> | \$ 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   |
|                 |                           |                      |                                 |                                | <b>25-08449 Total</b> | \$ 4,075.93 |

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| 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    |
|                          |                           |                                |                                      |                                | <b>25-08454 Total</b> | \$ 455.00    |
| Golf Course              | Deputy Director Jefferson | TIMOTHY MORRIS                 | Uniform Purchase                     | reimbursment Boots             | 25-08529              | \$ 129.95    |
|                          |                           |                                |                                      |                                | <b>25-08529 Total</b> | \$ 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    |
|                          |                           |                                |                                      |                                | <b>25-08621 Total</b> | \$ 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  |
|                          |                           |                                |                                      |                                | <b>25-08836 Total</b> | \$ 3,002.65  |
| <b>Golf Course Total</b> |                           |                                |                                      |                                |                       | \$ 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 |
|                          |                           |                                |                                      |                                | <b>24-05040 Total</b> | \$ 11,203.04 |
| Land Preservation        | Commissioner Weng         | FOUNDATION TITLE, LLC          | Consultants, Surveys, and Appraisals |                                | 25-00664              | \$ 3,300.00  |
|                          |                           |                                |                                      |                                | <b>25-00664 Total</b> | \$ 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  |
|                          |                           |                                |                                      |                                | <b>25-05240 Total</b> | \$ 41,525.00 |
| Land Preservation        | Commissioner Weng         | RICOH USA, INC.                | Reproduction Machine Rental          | Ricoh reproduction             | 25-05647              | \$ 338.71    |
|                          |                           |                                |                                      |                                | <b>25-05647 Total</b> | \$ 338.71    |
| Land Preservation        | Commissioner Weng         | TREASURER-STATE OF NEW JERSEY  | Professional Services                | Site remediation fee           | 25-07463              | \$ 950.00    |
|                          |                           |                                |                                      |                                | <b>25-07463 Total</b> | \$ 950.00    |
| Land Preservation        | Commissioner Weng         | T.W. SHEEHAN & ASSOCIATES, LLC | Consultants, Surveys, and Appraisals | appraisals                     | 25-08010              | \$ 6,500.00  |
|                          |                           |                                |                                      |                                | <b>25-08010 Total</b> | \$ 6,500.00  |
| Land Preservation        | Commissioner Weng         | MOLINARI & ASSOCIATES, P.C.    | Consultants, Surveys, and Appraisals | appraisals                     | 25-08011              | \$ 3,600.00  |
|                          |                           |                                |                                      |                                | <b>25-08011 Total</b> | \$ 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     |
|                          |                           |                                |                                      |                                | <b>25-08132 Total</b> | \$ 201.00    |
| Land Preservation        | Commissioner Weng         | OTTO C RODE INC                | Food                                 | catering for volunteer lunch   | 25-08133              | \$ 893.00    |
|                          |                           |                                |                                      |                                | <b>25-08133 Total</b> | \$ 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      |

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

| 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  |
|                                |                   |                              |                                      | <b>25-08375 Total</b>          | \$       | 516.73    |
| Land Preservation              | Commissioner Weng | STAPLES ADVANTAGE            | Office Supplies                      | 11x 17 laminating sheets       | 25-08581 | \$ 98.97  |
|                                |                   |                              |                                      | <b>25-08581 Total</b>          | \$       | 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  |
|                                |                   |                              |                                      | <b>25-08739 Total</b>          | \$       | 58.59     |
| <b>Land Preservation Total</b> |                   |                              |                                      |                                | \$       | 69,185.04 |
| Extension Services             | Commissioner Weng | AMAZON CAPITAL SERVICES INC. | Other Equipment                      | Presenters for Events          | 25-07580 | \$ 49.98  |
|                                |                   |                              |                                      | <b>25-07580 Total</b>          | \$       | 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  |
|                                |                   |                              |                                      | <b>25-07712 Total</b>          | \$       | 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  |
|                                |                   |                              |                                      | <b>25-07725 Total</b>          | \$       | 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 |
|                                |                   |                              |                                      | <b>25-08068 Total</b>          | \$       | 450.00    |
| Extension Services             | Commissioner Weng | LUANNE HUGHES                | Meetings, Memberships and Dues       | NEAFCS-NJ Duews                | 25-08072 | \$ 220.00 |
|                                |                   |                              |                                      | <b>25-08072 Total</b>          | \$       | 220.00    |
| Extension Services             | Commissioner Weng | HEMANT GOHIL                 | Meetings, Memberships and Dues       | Reimbursement for              | 25-08074 | \$ 105.00 |
|                                |                   |                              |                                      | <b>25-08074 Total</b>          | \$       | 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 |
|                                |                   |                              |                                      | <b>25-08075 Total</b>          | \$       | 280.00    |
| Extension Services             | Commissioner Weng | AMAZON CAPITAL SERVICES INC. | Books and Subscriptions              | order #113-2962115-5059428     | 25-08214 | \$ 121.95 |
|                                |                   |                              |                                      | <b>25-08214 Total</b>          | \$       | 121.95    |
| Extension Services             | Commissioner Weng | STAPLES ADVANTAGE            | Office Supplies                      | 2026 Global professional Diary | 25-08251 | \$ 36.49  |
|                                |                   |                              |                                      | <b>25-08251 Total</b>          | \$       | 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  |
|                                |                   |                              |                                      | <b>25-08362 Total</b>          | \$       | 481.20    |

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

| 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    |
|                                 |                   |                                |                                       |                              | <b>25-08582 Total</b> | \$ 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    |
|                                 |                   |                                |                                       |                              | <b>25-08705 Total</b> | \$ 383.81    |
| <b>Extension Services Total</b> |                   |                                |                                       |                              |                       | \$ 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  |
|                                 |                   |                                |                                       |                              | <b>25-08120 Total</b> | \$ 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     |
|                                 |                   |                                |                                       |                              | <b>25-08125 Total</b> | \$ 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    |
|                                 |                   |                                |                                       |                              | <b>25-08126 Total</b> | \$ 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  |
|                                 |                   |                                |                                       |                              | <b>25-08374 Total</b> | \$ 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    |
|                                 |                   |                                |                                       |                              | <b>25-08376 Total</b> | \$ 41,810.32 |

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

| 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  |
|                 |                   |                                |                     |                                | <b>25-08613 Total</b> | \$ 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    |
|                 |                   |                                |                     |                                | <b>25-08614 Total</b> | \$ 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  |
|                 |                   |                                |                     |                                | <b>25-08683 Total</b> | \$ 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  |
|                 |                   |                                |                     |                                | <b>25-08950 Total</b> | \$ 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     |
|                 |                   |                                |                     |                                | <b>25-08951 Total</b> | \$ 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     |
|                 |                   |                                |                     |                                | <b>25-09021 Total</b> | \$ 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  |
|                 |                   |                                |                     |                                | <b>25-09022 Total</b> | \$ 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    |
|                 |                   |                                |                     |                                | <b>25-09025 Total</b> | \$ 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  |
|                 |                   |                                |                     |                                | <b>25-09026 Total</b> | \$ 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     |
|                 |                   |                                |                     |                                | <b>25-09027 Total</b> | \$ 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     |
|                 |                   |                                |                     |                                | <b>25-09078 Total</b> | \$ 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  |
| Electricity Total |                   |                                |                     |                                |          | \$ 285,335.41 |
| 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    |
|                              |                   |                                |                     |                                | <b>25-09079 Total</b> | \$ 825.86   |
| <b>Street Lighting Total</b> |                   |                                |                     |                                |                       | \$ 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   |
|                              |                   |                                |                     |                                | <b>25-08035 Total</b> | \$ 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 |
|                              |                   |                                |                     |                                | <b>25-08122 Total</b> | \$ 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    |
|                              |                   |                                |                     |                                | <b>25-08277 Total</b> | \$ 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    |
|                              |                   |                                |                     |                                | <b>25-08378 Total</b> | \$ 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    |
|                              |                   |                                |                     |                                | <b>25-08889 Total</b> | \$ 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    |
|                              |                   |                                |                     |                                | <b>25-08890 Total</b> | \$ 214.90   |
| Water                        | Commissioner Weng | WASHINGTON TWP MUN UTILIT      | Water               | WATER FEE TO WASHINGTON TWSP   | 25-08992              | \$ 152.38   |
|                              |                   |                                |                     |                                | <b>25-08992 Total</b> | \$ 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    |
|                    |                   |                                |                     |                              | <b>25-09084 Total</b> | \$ 186.65   |
| <b>Water Total</b> |                   |                                |                     |                              |                       | \$ 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    |
|                    |                   |                                |                     |                              | <b>25-08121 Total</b> | \$ 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 |
|                    |                   |                                |                     |                              | <b>25-08126 Total</b> | \$ 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 USAGE 8/27/25-9/29/25    | 25-08376              | \$ 29.87    |
| Natural Gas        | Commissioner Weng | PSE G                          | Natural Gas         | GAS USE 9/3/25-10/2/25       | 25-08376              | \$ 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    |
|                    |                   |                                |                     |                              | <b>25-08376 Total</b> | \$ 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    |
|                    |                   |                                |                     |                              | <b>25-08681 Total</b> | \$ 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   |

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

| Department Name          | Commissioner      | Vendor Name                    | Account Description | Item Description           | PO #                  | Amount       |
|--------------------------|-------------------|--------------------------------|---------------------|----------------------------|-----------------------|--------------|
|                          |                   |                                |                     |                            | <b>25-08682 Total</b> | \$ 1,881.16  |
| Natural Gas              | Commissioner Weng | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas         | TRANS FEE 9/4/25-10/6/25   | 25-08684              | \$ 52.68     |
| Natural Gas              | Commissioner Weng | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas         | TRANS FEE 9/3/25-10/2/25   | 25-08684              | \$ 43.88     |
| Natural Gas              | Commissioner Weng | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas         | TRANS FEE 9/19/25-10/20/25 | 25-08684              | \$ 82.97     |
| Natural Gas              | Commissioner Weng | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas         | TRANS FEE 8/29/25-9/30/25  | 25-08684              | \$ 43.35     |
| Natural Gas              | Commissioner Weng | SOUTH JERSEY GAS(BLDGS & GRND) | Natural Gas         | TRANS FEE 9/10/25-10/13/25 | 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     |
|                          |                   |                                |                     |                            | <b>25-08684 Total</b> | \$ 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  |
|                          |                   |                                |                     |                            | <b>25-08951 Total</b> | \$ 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     |
|                          |                   |                                |                     |                            | <b>25-09020 Total</b> | \$ 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     |
|                          |                   |                                |                     |                            | <b>25-09024 Total</b> | \$ 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    |
|                          |                   |                                |                     |                            | <b>25-09036 Total</b> | \$ 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     |
|                          |                   |                                |                     |                            | <b>25-09079 Total</b> | \$ 5,227.81  |
| <b>Natural Gas Total</b> |                   |                                |                     |                            |                       | \$ 18,796.20 |
| Telephone                | Commissioner Weng | GRANITE TELECOMMUNICATIONS     | Telephone           | RECURRING LINE & FEATURE   | 24-06376              | \$ 905.17    |
|                          |                   |                                |                     |                            | <b>24-06376 Total</b> | \$ 905.17    |
| Telephone                | Commissioner Weng | COMCAST BUS COMM,LLC           | Telephone           | COMCAST BROADBAND INTERNET | 25-01052              | \$ 130.50    |

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 11.25.25

| 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    |
|                        |                   |                                |                     |                                | <b>25-01052 Total</b> | \$ 8,565.05  |
| Telephone              | Commissioner Weng | COMCAST                        | Telephone           | ACCOUNT# 8499 05 110 0247976   | 25-01053              | \$ 365.12    |
|                        |                   |                                |                     |                                | <b>25-01053 Total</b> | \$ 365.12    |
| Telephone              | Commissioner Weng | GLOUCESTER CO IMPROVEMENT AUTH | Telephone           | OCTOBER 2025                   | 25-08552              | \$ 26,617.22 |
|                        |                   |                                |                     |                                | <b>25-08552 Total</b> | \$ 26,617.22 |
| Telephone              | Commissioner Weng | VERIZON                        | Telephone           | VERIZON - MONTHLY - OCT 2025   | 25-09080              | \$ 25,927.53 |
|                        |                   |                                |                     |                                | <b>25-09080 Total</b> | \$ 25,927.53 |
| Telephone              | Commissioner Weng | VERIZON BUSINESS (Pip)         | Telephone           | VERIZON - PIP - OCTOBER 2025   | 25-09081              | \$ 242.59    |
|                        |                   |                                |                     |                                | <b>25-09081 Total</b> | \$ 242.59    |
| <b>Telephone Total</b> |                   |                                |                     |                                |                       | \$ 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    |
|                        |                   |                                |                     |                                | <b>25-08034 Total</b> | \$ 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  |
|                        |                   |                                |                     |                                | <b>25-08122 Total</b> | \$ 7,761.00  |
| Sewer                  | Commissioner Weng | BOROUGH OF NATIONAL PARK       | Sewer               | SEWER FEE FOR THE BOROUGH OF   | 25-08378              | \$ 110.01    |
|                        |                   |                                |                     |                                | <b>25-08378 Total</b> | \$ 110.01    |
| Sewer                  | Commissioner Weng | GLOUCESTER COUNTY UTILITY      | Sewer               | BUILDINGS & GROUNDS PORTION    | 25-08887              | \$ 816.34    |
|                        |                   |                                |                     |                                | <b>25-08887 Total</b> | \$ 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     |
|                                    |                   |                           |  |                                | <b>25-08889 Total</b> | \$ 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     |
|                                    |                   |                           |  |                                | <b>25-08890 Total</b> | \$ 162.00    |
| Sewer                              | Commissioner Weng | GLOU COUNTY UTILITY AUTH. | Sewer                                    | SEWER FEE TO GLOUCESTER        | 25-08939              | \$ 714.20    |
|                                    |                   |                           |  |                                | <b>25-08939 Total</b> | \$ 714.20    |
| <b>Sewer Total</b>                 |                   |                           |  |                                |                       | \$ 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  |
|                                    |                   |                           |  |                                | <b>25-00947 Total</b> | \$ 52,311.24 |
| Gasoline & Diesel                  | Commissioner Weng | EAST GREENWICH TWP.       | Gasoline and Diesel                      | PAYMENT FOR 3RD QTR OF EMS     | 25-07987              | \$ 1,432.90  |
|                                    |                   |                           |  |                                | <b>25-07987 Total</b> | \$ 1,432.90  |
| Gasoline & Diesel                  | Commissioner Weng | HARRISON TOWNSHIP OF      | Gasoline and Diesel                      | 3RD QTR EMS FUEL               | 25-08247              | \$ 2,888.63  |
|                                    |                   |                           |  |                                | <b>25-08247 Total</b> | \$ 2,888.63  |
| <b>Gasoline &amp; Diesel Total</b> |                   |                           |  |                                |                       | \$ 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 | MCCAFE 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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| 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   |
| blic Employees Retirement System Total |                  |                              |  |                                |          | \$ 2,306.58   |
| Social Security                        | Director DiMarco | Bank of America              | SOCIAL SECURITY - OE                     | #941Employer 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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|                              |                           |                                |                                     |                                | <b>25-08528 Total</b> | \$ 1,168.02   |
| Social Security              | Director DiMarco          | Bank of America                | SOCIAL SECURITY - OE                | #941 Employer Share PR 11/6/25 | 25-08782              | \$ 291,182.41 |
|                              |                           |                                |                                     |                                | <b>25-08782 Total</b> | \$ 291,182.41 |
| Social Security              | Director DiMarco          | Bank of America                | SOCIAL SECURITY - OE                | #941Employer Share PR 11/20/25 | 25-09099              | \$ 312,920.75 |
|                              |                           |                                |                                     |                                | <b>25-09099 Total</b> | \$ 312,920.75 |
| <b>Social Security Total</b> |                           |                                |                                     |                                |                       | \$ 890,672.17 |
| Senior Services              | Deputy Director Jefferson | VISITING ANGELS OF GLOUC. CO.  | FFP - Housekeeping Services         | HOUSEKEEPING/CHORE SERVICES    | 25-02171              | \$ 1,450.00   |
|                              |                           |                                |                                     |                                | <b>25-02171 Total</b> | \$ 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   |
|                              |                           |                                |                                     |                                | <b>25-02173 Total</b> | \$ 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  |
|                              |                           |                                |                                     |                                | <b>25-02174 Total</b> | \$ 79,252.00  |
| Senior Services              | Deputy Director Jefferson | GLASSBORO HOUSING AUTHORITY    | GHA Home Support - III B            | GHA HOME SUPPORT               | 25-02175              | \$ 13,568.00  |
|                              |                           |                                |                                     |                                | <b>25-02175 Total</b> | \$ 13,568.00  |
| Senior Services              | Deputy Director Jefferson | ROWAN COLLGE SJ-CUMBERLAND CAM | RSVP - III B                        | RSVP/WELLNESS                  | 25-02176              | \$ 2,633.00   |
|                              |                           |                                |                                     |                                | <b>25-02176 Total</b> | \$ 2,633.00   |
| Senior Services              | Deputy Director Jefferson | ROWAN COLLGE SJ-CUMBERLAND CAM | Stress Busters - III D              | RSVP - STRESS BUSTING          | 25-02177              | \$ 2,901.00   |
|                              |                           |                                |                                     |                                | <b>25-02177 Total</b> | \$ 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   |
|                              |                           |                                |                                     |                                | <b>25-02178 Total</b> | \$ 1,868.00   |
| Senior Services              | Deputy Director Jefferson | PETER ALFINITO                 | FFP - Free Wills for Seniors        | FREE SIMPLE WILLS              | 25-02179              | \$ 23,750.00  |
|                              |                           |                                |                                     |                                | <b>25-02179 Total</b> | \$ 23,750.00  |
| Senior Services              | Deputy Director Jefferson | EVERGREEN COURT ADULT DAY      | Evergreen Court - III B             | ADULT DAY CARE                 | 25-02180              | \$ 4,900.00   |
|                              |                           |                                |                                     |                                | <b>25-02180 Total</b> | \$ 4,900.00   |
| Senior Services              | Deputy Director Jefferson | SOUTH JERSEY LEGAL SERVICES IN | Legal Services - IIIB               | FREE LEGAL SERVICES            | 25-02181              | \$ 5,548.00   |
|                              |                           |                                |                                     |                                | <b>25-02181 Total</b> | \$ 5,548.00   |
| Senior Services              | Deputy Director Jefferson | SJ TRANSIT AUTHORITY - SJTA    | Escorted Transportation - SHTP      | COUNTY-WIDE ESCORTED           | 25-02183              | \$ 3,104.00   |
|                              |                           |                                |                                     |                                | <b>25-02183 Total</b> | \$ 3,104.00   |
| Senior Services              | Deputy Director Jefferson | NICK'S PIZZERIA & STEAK        | Caregiver Support III E             | Caregiver Support Lunch Mtg.   | 25-04093              | \$ 32.99      |
|                              |                           |                                |                                     |                                | <b>25-04093 Total</b> | \$ 32.99      |
| Senior Services              | Deputy Director Jefferson | NICK'S PIZZERIA & STEAK        | Caregiver Support III E             | Caregiver Support Lunch Mtg.   | 25-05105              | \$ 38.58      |
|                              |                           |                                |                                     |                                | <b>25-05105 Total</b> | \$ 38.58      |
| Senior Services              | Deputy Director Jefferson | NICK'S PIZZERIA & STEAK        | Caregiver Support III E             | Caregiver Support Lunch Mtng.  | 25-05895              | \$ 36.74      |
|                              |                           |                                |                                     |                                | <b>25-05895 Total</b> | \$ 36.74      |
| Senior Services              | Deputy Director Jefferson | BAGELICIOUS (ABILITIES CTR CO) | Caregiver Support III E             | Grandparent/Caregiver Catering | 25-07057              | \$ 107.92     |
|                              |                           |                                |                                     |                                | <b>25-07057 Total</b> | \$ 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     |
|                              |                           |                                |                                     |                                | <b>25-07361 Total</b> | \$ 368.38     |
| Senior Services              | Deputy Director Jefferson | INTERBORO PACKAGING CORP.      | Kitchen Supplies - C 1              | Nutrition Supplies             | 25-07437              | \$ 189.12     |

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



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| Senior Services | Deputy Director Jefferson | VINCENT CAIN                   | Travel - SWHDM                          | To reimburse volunteer mileage | 25-07837              | \$ 2.80     |
|                 |                           |                                |   |                                | <b>25-07837 Total</b> | \$ 173.60   |
| Senior Services | Deputy Director Jefferson | SHOP-RITE OF WEST DEPTFORD     | Caregiver Support III E                 | Dementia Resource Fair/Aging   | 25-07897              | \$ 679.01   |
|                 |                           |                                |   |                                | <b>25-07897 Total</b> | \$ 679.01   |
| Senior Services | Deputy Director Jefferson | PAPANIA, JOSEPH                | Travel - C 2                            | Mileage Reimbursement - SAT    | 25-07898              | \$ 252.00   |
|                 |                           |                                |   |                                | <b>25-07898 Total</b> | \$ 252.00   |
| Senior Services | Deputy Director Jefferson | MICHELLE LANGLEY               | Travel - C 2                            | Mileage Reimbursement - SAT    | 25-07900              | \$ 758.10   |
| Senior Services | Deputy Director Jefferson | MICHELLE LANGLEY               | Travel - SWHDM                          | To reimburse volunteer mileage | 25-07900              | \$ 2.80     |
|                 |                           |                                |   |                                | <b>25-07900 Total</b> | \$ 760.90   |
| Senior Services | Deputy Director Jefferson | BRUCE MC CABE                  | Travel - C 2                            | Mileage Reimbursement - SAT    | 25-07980              | \$ 108.08   |
|                 |                           |                                |   |                                | <b>25-07980 Total</b> | \$ 108.08   |
| Senior Services | Deputy Director Jefferson | SOUTH JERSEY GAS COMPANY       | Medicaid Match - MM Services            | Emergency Gas Payment/Aging    | 25-07982              | \$ 400.00   |
|                 |                           |                                |   |                                | <b>25-07982 Total</b> | \$ 400.00   |
| Senior Services | Deputy Director Jefferson | PSE&G                          | Medicaid Match - MM Services            | Emergency Utility Payment      | 25-08003              | \$ 400.00   |
|                 |                           |                                |   |                                | <b>25-08003 Total</b> | \$ 400.00   |
| 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   |
|                 |                           |                                |   |                                | <b>25-08004 Total</b> | \$ 4,724.80 |
| Senior Services | Deputy Director Jefferson | VERIZON (SR.SERVICES)          | Telephones - C 1                        | Phone Bill - Site 2 (October)  | 25-08063              | \$ 82.82    |
|                 |                           |                                |   |                                | <b>25-08063 Total</b> | \$ 82.82    |
| Senior Services | Deputy Director Jefferson | VERIZON (SR.SERVICES)          | Telephones - C 1                        | Phone Bill - Site 3 (October)  | 25-08064              | \$ 57.29    |
|                 |                           |                                |   |                                | <b>25-08064 Total</b> | \$ 57.29    |
| Senior Services | Deputy Director Jefferson | ATLANTIC CITY ELEC (SR SERVICE | Medicaid Match - MM Services            | Emergency Utility Payment      | 25-08065              | \$ 400.00   |
|                 |                           |                                |   |                                | <b>25-08065 Total</b> | \$ 400.00   |
| Senior Services | Deputy Director Jefferson | ATLANTIC CITY ELEC (SR SERVICE | Medicaid Match - MM Services            | Emergency Utility Payment      | 25-08066              | \$ 400.00   |
|                 |                           |                                |   |                                | <b>25-08066 Total</b> | \$ 400.00   |
| Senior Services | Deputy Director Jefferson | RAMESH & SARITA BHAI           | Travel - C 2                            | Mileage Reimbursement - SAT    | 25-08077              | \$ 182.70   |
| Senior Services | Deputy Director Jefferson | RAMESH & SARITA BHAI           | Travel - SWHDM                          | To reimburse volunteer mileage | 25-08077              | \$ 6.30     |
|                 |                           |                                |   |                                | <b>25-08077 Total</b> | \$ 189.00   |
| Senior Services | Deputy Director Jefferson | VERIZON (SR.SERVICES)          | Telephones - C 1                        | Phone Bill - Site 6 (October)  | 25-08145              | \$ 77.05    |
|                 |                           |                                |   |                                | <b>25-08145 Total</b> | \$ 77.05    |
| Senior Services | Deputy Director Jefferson | RICOH USA, INC.                | Admin - Reproduction Machine Rental     | 2025 Copier Rental - I&A/Admin | 25-08146              | \$ 588.36   |
|                 |                           |                                |   |                                | <b>25-08146 Total</b> | \$ 588.36   |
| Senior Services | Deputy Director Jefferson | EDMAR INC                      | Electrical Equipment - Serv A Tray C2   | Refrigerator / Nutrition       | 25-08147              | \$ 2,050.00 |
|                 |                           |                                |   |                                | <b>25-08147 Total</b> | \$ 2,050.00 |
| Senior Services | Deputy Director Jefferson | FISHER, DOUGLAS                | Travel - C 2                            | Mileage Reimbursement - SAT    | 25-08152              | \$ 91.00    |
|                 |                           |                                |   |                                | <b>25-08152 Total</b> | \$ 91.00    |
| Senior Services | Deputy Director Jefferson | SAPPHIRE GRAND DEPTFORD INC    | Caregiver - State Match III E           | 2025 Caregiver Support Luncheo | 25-08156              | \$ 2,880.00 |
|                 |                           |                                |   |                                | <b>25-08156 Total</b> | \$ 2,880.00 |
| Senior Services | Deputy Director Jefferson | ROBERT J OLDT JR               | Travel - C 2                            | Mileage Reimbursement - SAT    | 25-08168              | \$ 174.02   |
|                 |                           |                                |   |                                | <b>25-08168 Total</b> | \$ 174.02   |

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| Department Name | Commissioner              | Vendor Name                    | Account Description            | Item Description               | PO #                  | Amount       |
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| Senior Services | Deputy Director Jefferson | VERIZON (SR.SERVICES)          | Telephones - C 1               | Phone Bill - Site 5 (October)  | 25-08258              | \$ 68.69     |
|                 |                           |                                |                                |                                | <b>25-08258 Total</b> | \$ 68.69     |
| Senior Services | Deputy Director Jefferson | NEWMAN, DAVID                  | Travel - C 2                   | Mileage Reimbursement - SAT    | 25-08442              | \$ 423.50    |
|                 |                           |                                |                                |                                | <b>25-08442 Total</b> | \$ 423.50    |
| Senior Services | Deputy Director Jefferson | PAT'S PIZZERIA OF NATIONAL PAR | Caregiver - State Match III E  | Caregiver Support Lunch / GCIT | 25-08443              | \$ 177.03    |
|                 |                           |                                |                                |                                | <b>25-08443 Total</b> | \$ 177.03    |
| Senior Services | Deputy Director Jefferson | SAPPHIRE GRAND DEPTFORD INC    | Food - C 1                     | CONGREGATE/DAILY LUNCH MEALS   | 25-08444              | \$ 6,439.83  |
| Senior Services | Deputy Director Jefferson | SAPPHIRE GRAND DEPTFORD INC    | Food Serv A Tray C 2           | SERV-A-TRAY LUNCH MEALS        | 25-08444              | \$ 2,666.72  |
| Senior Services | Deputy Director Jefferson | SAPPHIRE GRAND DEPTFORD INC    | Food - ST Match III B-D        | CONGREGATE LUNCH MEALS         | 25-08444              | \$ 3,331.00  |
| 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  |
|                 |                           |                                |                                |                                | <b>25-08444 Total</b> | \$ 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    |
|                 |                           |                                |                                |                                | <b>25-08445 Total</b> | \$ 1,983.91  |
| Senior Services | Deputy Director Jefferson | NICK'S PIZZERIA & STEAK        | Caregiver Support III E        | Caregiver Support Lunch Mtg.   | 25-08446              | \$ 37.49     |
|                 |                           |                                |                                |                                | <b>25-08446 Total</b> | \$ 37.49     |
| Senior Services | Deputy Director Jefferson | VERIZON (SR.SERVICES)          | Telephones - C 1               | Phone Bill - Site 4 (October)  | 25-08447              | \$ 87.64     |
|                 |                           |                                |                                |                                | <b>25-08447 Total</b> | \$ 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    |
|                 |                           |                                |                                |                                | <b>25-08451 Total</b> | \$ 319.90    |
| Senior Services | Deputy Director Jefferson | FIRST BAPTIST CHURCH OFJERICHO | Other Rentals - C 1            | Dumpster Rental/3rd-Nutrition  | 25-08576              | \$ 810.00    |
|                 |                           |                                |                                |                                | <b>25-08576 Total</b> | \$ 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     |
|                 |                           |                                |                                |                                | <b>25-08587 Total</b> | \$ 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     |
|                 |                           |                                |                                |                                | <b>25-08588 Total</b> | \$ 35.31     |
| Senior Services | Deputy Director Jefferson | BOWMAN & COMPANY LLP           | Admin - Audit Outside Services | PROFESSIONAL ACCOUNTING        | 25-08629              | \$ 5,600.00  |
|                 |                           |                                |                                |                                | <b>25-08629 Total</b> | \$ 5,600.00  |
| Senior Services | Deputy Director Jefferson | W.B. MASON CO.,INC.            | Admin - Office Supplies        | Hanging Wall File / Aging      | 25-08658              | \$ 55.43     |
|                 |                           |                                |                                |                                | <b>25-08658 Total</b> | \$ 55.43     |
| Senior Services | Deputy Director Jefferson | PSE&G                          | Medicaid Match - MM Services   | Emergency Utility Payment      | 25-08721              | \$ 400.00    |
|                 |                           |                                |                                |                                | <b>25-08721 Total</b> | \$ 400.00    |
| Senior Services | Deputy Director Jefferson | SCHOTTENFELD, MATTHEW          | Travel - C 2                   | Mileage Reimbursement - SAT    | 25-08722              | \$ 83.30     |
|                 |                           |                                |                                |                                | <b>25-08722 Total</b> | \$ 83.30     |
| Senior Services | Deputy Director Jefferson | JACLEIN BESHARA                | Travel - C 2                   | Mileage Reimbursement / SAT    | 25-08723              | \$ 63.00     |
|                 |                           |                                |                                |                                | <b>25-08723 Total</b> | \$ 63.00     |
| Senior Services | Deputy Director Jefferson | FASOLINO, STEPHEN              | Travel - C 2                   | Mileage Reimbursement / SAT    | 25-08724              | \$ 155.40    |
|                 |                           |                                |                                |                                | <b>25-08724 Total</b> | \$ 155.40    |
| Senior Services | Deputy Director Jefferson | FLOYD, ELAINE                  | Travel - C 2                   | Mileage Reimbursement - SAT    | 25-08725              | \$ 64.68     |
|                 |                           |                                |                                |                                | <b>25-08725 Total</b> | \$ 64.68     |

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| Senior Services              | Deputy Director Jefferson | VERRUNO, CATHERINE E           | Travel - C 2                        | Mileage Reimbursement - SAT    | 25-08731              | \$ 198.80     |
|                              |                           |                                |                                     |                                | <b>25-08731 Total</b> | \$ 198.80     |
| Senior Services              | Deputy Director Jefferson | MINOT, DONALD                  | Travel - C 2                        | Mileage Reimbursement - SAT    | 25-08747              | \$ 930.30     |
|                              |                           |                                |                                     |                                | <b>25-08747 Total</b> | \$ 930.30     |
| Senior Services              | Deputy Director Jefferson | GARDNER, MARY                  | Travel - C 2                        | Mileage Reimbursement - SAT    | 25-08750              | \$ 137.90     |
| Senior Services              | Deputy Director Jefferson | GARDNER, MARY                  | Travel - SWHDM                      | To reimburse volunteer mileage | 25-08750              | \$ 6.30       |
|                              |                           |                                |                                     |                                | <b>25-08750 Total</b> | \$ 144.20     |
| Senior Services              | Deputy Director Jefferson | 7'OIL COMPANY INC/SUNTEMP OIL  | Medicaid Match - MM Services        | Emergency Fuel Oil Payment     | 25-08754              | \$ 319.90     |
|                              |                           |                                |                                     |                                | <b>25-08754 Total</b> | \$ 319.90     |
| Senior Services              | Deputy Director Jefferson | 7'OIL COMPANY INC/SUNTEMP OIL  | Medicaid Match - MM Services        | Emergency Fuel Oil Payment     | 25-08755              | \$ 329.67     |
|                              |                           |                                |                                     |                                | <b>25-08755 Total</b> | \$ 329.67     |
| Senior Services              | Deputy Director Jefferson | JONES, SUSAN                   | Travel - C 2                        | Mileage Reimbursement - SAT    | 25-08756              | \$ 30.80      |
|                              |                           |                                |                                     |                                | <b>25-08756 Total</b> | \$ 30.80      |
| Senior Services              | Deputy Director Jefferson | MICHELLE LANGLEY               | Travel - C 2                        | Mileage Reimbursement - SAT    | 25-08759              | \$ 784.00     |
| Senior Services              | Deputy Director Jefferson | MICHELLE LANGLEY               | Travel - SWHDM                      | To reimburse volunteer mileage | 25-08759              | \$ 2.80       |
|                              |                           |                                |                                     |                                | <b>25-08759 Total</b> | \$ 786.80     |
| Senior Services              | Deputy Director Jefferson | BRUCE MC CABE                  | Travel - C 2                        | Mileage Reimbursement - SAT    | 25-08823              | \$ 99.05      |
|                              |                           |                                |                                     |                                | <b>25-08823 Total</b> | \$ 99.05      |
| Senior Services              | Deputy Director Jefferson | DIGIANNANTONIO, JOE            | Travel - C 2                        | Mileage Reimbursement - SAT    | 25-08824              | \$ 37.80      |
|                              |                           |                                |                                     |                                | <b>25-08824 Total</b> | \$ 37.80      |
| Senior Services              | Deputy Director Jefferson | VINCENT CAIN                   | Travel - C 2                        | Mileage Reimbursement / SAT    | 25-08877              | \$ 161.00     |
| Senior Services              | Deputy Director Jefferson | VINCENT CAIN                   | Travel - SWHDM                      | To reimburse volunteer mileage | 25-08877              | \$ 2.80       |
|                              |                           |                                |                                     |                                | <b>25-08877 Total</b> | \$ 163.80     |
| Senior Services              | Deputy Director Jefferson | W.B. MASON CO.,INC.            | Admin - Office Supplies             | PFX84370 Pendaflex Folders     | 25-08881              | \$ 44.96      |
| Senior Services              | Deputy Director Jefferson | W.B. MASON CO.,INC.            | Admin - Office Supplies             | PFX415215ASST Hanging Folders  | 25-08881              | \$ 28.36      |
| Senior Services              | Deputy Director Jefferson | W.B. MASON CO.,INC.            | Admin - Office Supplies             | UNV07071 Permanent Marker      | 25-08881              | \$ 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              | \$ 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              | \$ 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              | \$ 8.48       |
|                              |                           |                                |                                     |                                | <b>25-08881 Total</b> | \$ 292.93     |
| Senior Services              | Deputy Director Jefferson | VERIZON (SR.SERVICES)          | Telephones - C 1                    | Phone Bill - Site 2 (November) | 25-08933              | \$ 82.73      |
|                              |                           |                                |                                     |                                | <b>25-08933 Total</b> | \$ 82.73      |
| Senior Services              | Deputy Director Jefferson | VERIZON (SR.SERVICES)          | Telephones - C 1                    | Phone Bill - Site 3 (November) | 25-08934              | \$ 57.26      |
|                              |                           |                                |                                     |                                | <b>25-08934 Total</b> | \$ 57.26      |
| Senior Services              | Deputy Director Jefferson | RICOH USA, INC.                | Admin - Reproduction Machine Rental | 2025 Copier Rental - I&A/Admin | 25-09014              | \$ 588.36     |
|                              |                           |                                |                                     |                                | <b>25-09014 Total</b> | \$ 588.36     |
| <b>Senior Services Total</b> |                           |                                |                                     |                                |                       | \$ 190,485.91 |
| Capital Purchases            | Director DiMarco          | STRYKER MEDICAL                | Other Equipment                     | A.E.D.                         | 24-09853              | \$ 6,645.49   |
|                              |                           |                                |                                     |                                | <b>24-09853 Total</b> | \$ 6,645.49   |
| Capital Purchases            | Director DiMarco          | WITMER PUBLIC SAFETY GROUP INC | Other Equipment                     | Capital Glock Purchase         | 25-04319              | \$ 21,527.10  |
| Capital Purchases            | Director DiMarco          | WITMER PUBLIC SAFETY GROUP INC | Other Equipment                     | Glock- PX4350202FRMOS          | 25-04319              | \$ 1,421.92   |

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| 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) |
|                   |                  |                                |                           |                                | <b>25-04319 Total</b> | \$ 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       |
|                   |                  |                                |                           |                                | <b>25-05408 Total</b> | \$ 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      |
|                   |                  |                                |                           |                                | <b>25-06716 Total</b> | \$ 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    |
|                   |                  |                                |                           |                                | <b>25-06902 Total</b> | \$ 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           | ELECTRIDUCT 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      |
|                   |                  |                                |                           |                                | <b>25-07748 Total</b> | \$ 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       |
|                   |                  |                                |                           |                                | <b>25-07874 Total</b> | \$ 228.80      |
| Capital Purchases | Director DiMarco | LAUREL MOBILE LAWN MOWER SERV. | Other Equipment           | INVOICE ESTIMATE 98781         | 25-08027              | \$ 484.94      |
|                   |                  |                                |                           |                                | <b>25-08027 Total</b> | \$ 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      |
|                   |                  |                                |                           |                                | <b>25-08523 Total</b> | \$ 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        |
|                   |                  |                                |                           |                                | <b>25-08638 Total</b> | \$ 249.60      |

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| 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    |
|                          |                  |             |                                    |                                | 25-08835 Total | \$ 496,458.06    |
| GCIA Loan Rev 2020 Total |                  |             |                                    |                                |                | \$ 496,458.06    |
| Grand Total              |                  |             |                                    |                                |                | \$ 23,352,222.64 |