

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

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
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	25-00362	\$ 93.22
					25-00362 Total	\$ 186.44
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3869663	25-00363	\$ 441.86
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3869663	25-00363	\$ 441.86
					25-00363 Total	\$ 883.72
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PENDAFLEX ESSENTIALS FILE	25-06559	\$ 148.44
Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AVERY LASER EASY PEEL ADDRESS	25-06559	\$ 63.14
					25-06559 Total	\$ 211.58
Administration	Director DiMarco	DELL MARKETING L.P.	Office Supplies	QUOTE# 3000194971589	25-07847	\$ 161.99
					25-07847 Total	\$ 161.99
Administration	Director DiMarco	COUNTY BUSINESS SYS INC	Other Rentals	INVOICE AR296570	25-08093	\$ 1,653.00
					25-08093 Total	\$ 1,653.00
Administration	Director DiMarco	N.J.STATE LEAGUE OF MUNICIPAL	Meetings, Memberships and Dues	REGISTRATION FOR FRANK DIMARCO	25-08193	\$ 70.00
					25-08193 Total	\$ 70.00
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	BROTHER TN-450 FAX TONER	25-08516	\$ 52.60
					25-08516 Total	\$ 52.60
Administration	Director DiMarco	O'BRIEN BUSINESS SYSTEMS, INC.	Office Machinery Repair	PROPOSAL FOR SERVICE TO POWER	25-08688	\$ 3,941.00
					25-08688 Total	\$ 3,941.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 10-2025	25-08846	\$ 1,680.00
					25-08846 Total	\$ 1,680.00
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2356	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2357	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2358	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2359	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2360	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2361	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2362	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2363	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2364	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2365	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2366	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2367	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2368	25-08926	\$ 109.89
Administration	Director DiMarco	ROWAN-SOM	Medical Services & Autopsy	INVOICE# 2369	25-08926	\$ 109.89
					25-08926 Total	\$ 1,538.46
Administration	Director DiMarco	COURTNEY MANN	Tuition	TUITION REIMBURSEMENT FOR THE	25-08957	\$ 1,077.00
					25-08957 Total	\$ 1,077.00
Administration	Director DiMarco	SHIRLEY R. PRUNTY	Tuition	TUITION REIMBURSEMENT FOR THE	25-08958	\$ 735.00
					25-08958 Total	\$ 735.00
Administration	Director DiMarco	SOUTH JERSEY MEDIA GROUP	Books and Subscriptions	INVOICE 15300-20274702	25-08971	\$ 107.88
					25-08971 Total	\$ 107.88
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	210A BLACK W2100A	25-09061	\$ 85.42
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	210A YELLOW W2102A	25-09061	\$ 103.10
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	210A CYAN W2101A	25-09061	\$ 103.10
Administration	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	210A MAGENTA W2103A	25-09061	\$ 103.10

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-09061 Total	\$ 394.72
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT# 4108294	25-09062	\$ 500.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT 4109504	25-09062	\$ 150.00
					25-09062 Total	\$ 650.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23060	25-09063	\$ 140.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23058	25-09063	\$ 140.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23074	25-09063	\$ 140.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23147	25-09063	\$ 140.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23206	25-09063	\$ 45.00
					25-09063 Total	\$ 605.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 188995	25-09064	\$ 260.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 188996	25-09064	\$ 260.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 189064	25-09064	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 189121	25-09064	\$ 130.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 189150	25-09064	\$ 390.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 189250	25-09064	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 189268	25-09064	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 189294	25-09064	\$ 65.00
					25-09064 Total	\$ 1,300.00
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	INVOICE# 1104766928	25-09317	\$ 350.00
					25-09317 Total	\$ 350.00
Administration	Director DiMarco	COURTNEY MANN	Tuition	TUITION REIMBURSEMENT FOR THE	25-09510	\$ 984.00
					25-09510 Total	\$ 984.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23278	25-09559	\$ 50.00
					25-09559 Total	\$ 50.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 189479	25-09560	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 188994	25-09560	\$ 195.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 189611	25-09560	\$ 130.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 189637	25-09560	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE 189735	25-09560	\$ 65.00
					25-09560 Total	\$ 520.00
Administration	Director DiMarco	NOVA CARE REHABILITATION	Medical Services & Autopsy	INVOICE# 11-2025	25-09573	\$ 580.00
					25-09573 Total	\$ 580.00
Administration	Director DiMarco	BOGEYS CLUB & CAFE	Meetings, Memberships and Dues	SNJCCA MEETING & DINNER ON	25-09574	\$ 642.69
					25-09574 Total	\$ 642.69
Administration Total						\$ 18,375.08
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	25-00364	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	25-00364	\$ 126.86
					25-00364 Total	\$ 253.72
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860023	25-00365	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860023	25-00365	\$ 126.86
					25-00365 Total	\$ 253.72
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3842247	25-00366	\$ 179.67
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3842247	25-00366	\$ 179.67
					25-00366 Total	\$ 359.34
Board of Commissioners	Director DiMarco	ALETE PRINTING	Printing	PRESENTATION FOLDERS	25-07374	\$ 3,036.00

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Board of Commissioners	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	ESTIMATE# 5906 - QTY 5000	25-07374 Total	\$ 3,036.00
					25-08187	\$ 625.50
Board of Commissioners	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	414A BLACK TONER	25-08187 Total	\$ 625.50
					25-08702	\$ 80.48
Board of Commissioners	Director DiMarco	BOGEYS CLUB & CAFE	Meetings, Memberships and Dues	SNJCCA MEETING & DINNER ON	25-08702 Total	\$ 80.48
					25-09574	\$ 2,354.81
Board of Commissioners Total					25-09574 Total	\$ 2,354.81
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	INVOICE# 3473736		\$ 6,963.57
					25-08522	\$ 34.70
Clerk of the Board - Advertising Total					25-08522 Total	\$ 34.70
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECTION DIV COPIER	25-00449	\$ 115.65
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections		25-00449	\$ 69.26
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECTION DIV COPIER	25-00449	\$ 115.65
					25-00449 Total	\$ 300.56
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	25-00450	\$ 115.95
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR USE IN THE TITLE CLERK	25-00450	\$ 115.95
					25-00450 Total	\$ 231.90
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOCVERY	25-00516	\$ 1,667.00
					25-00516 Total	\$ 1,667.00
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Other Outside Services - Records	IRON MOUNTAIN RECORD	25-00517	\$ 70.36
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	25-00517	\$ 796.45
County Clerk	Commissioner Konawel	IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	RECORD MANAGEMENT SERVICE	25-00517	\$ 796.45
					25-00517 Total	\$ 1,663.26
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	25-00520	\$ 4,000.00
					25-00520 Total	\$ 4,000.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR 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
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
					25-00618 Total	\$ 6,500.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	25-02926	\$ 1,000.00
					25-02926 Total	\$ 1,000.00
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	STATUTORILY REQUIRED	25-06587	\$ 600.00
					25-06587 Total	\$ 600.00
County Clerk	Commissioner Konawel	COMCAST ADVERTISING	Other Outside Services	COMCAST AGREEMENT- GLOUCESTER	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	COMCAST ADVERTISING	Other Outside Services	COMCAST AGREEMENT- GLOUCESTER	25-06779	\$ 3,932.80
					25-06779 Total	\$ 8,992.50
County Clerk	Commissioner Konawel	THE SOURCING GROUP LLC	Printing	QUOTE# 7543855	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
					25-07063 Total	\$ 2,775.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	DELECTO ECONO MAT ALL DAY USE	25-07264	\$ 74.99
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	SWIFFER DUSTERS STARTER KIT	25-07264	\$ 11.41

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-07264 Total	\$ 86.40
County Clerk	Commissioner Konawel	GRIDLESS POWER CORPORATION	Other Equipment	VERKADA TD33 MULLION VIDEO	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
					25-07383 Total	\$ 6,665.54
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Records	ORDER# 113-9904834-4595407	25-07510	\$ 2.65
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Archive Supplies - Records	INDEX OF COLONIAL & STATE LAWS	25-07510	\$ 157.22
					25-07510 Total	\$ 159.87
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	2025 GENERAL ELECTION	25-07597	\$ 600.00
					25-07597 Total	\$ 600.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - County Store	TRODAT SELF INKING NOTARY	25-07653	\$ 23.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - County Store	SHIPPING	25-07653	\$ 16.00
					25-07653 Total	\$ 39.50
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	25-07654	\$ 73.98
					25-07654 Total	\$ 73.98
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER GENERAL CERTIFICATE	25-07679	\$ 37,500.00
					25-07679 Total	\$ 37,500.00
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - Records	TRODAT PRINTY 4926 STAMP	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
					25-07697 Total	\$ 50.00
County Clerk	Commissioner Konawel	ADKRAFT MEDIA GROUP, LLC	Advertising	SEVEN STAR DINER, PISTON DINER	25-07832	\$ 1,300.00
					25-07832 Total	\$ 1,300.00
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	TST3308 ALLIANCE IMAGING PROD	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
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	GEO47849 DRAMA BLUE BORDER	25-07840	\$ 12.86
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	OXF29900235BGD CERT HOLDER	25-07840	\$ 1.96
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - Elections	NWLVECPFGL POWDER-FREE EXAM	25-07840	\$ 7.99
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies - County Store	NICP22884 MULTI-SURFACE WIPES	25-07840	\$ 99.66
					25-07840 Total	\$ 434.63
County Clerk	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	TONER FOR QC - CF226A BLACK	25-07910	\$ 114.91
					25-07910 Total	\$ 114.91
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	ITEM#: ALEFS212	25-07911	\$ 24.99
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	ITEM#: BOSEPS8HDBLK	25-07911	\$ 13.49
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	ITEM#: CNM2198C001	25-07911	\$ 139.91
					25-07911 Total	\$ 178.39
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - County Store	TRODAT 4911 SELF INKING NOTARY	25-07920	\$ 23.50
County Clerk	Commissioner Konawel	ALETE PRINTING	Printing - County Store	SHIPPING	25-07920	\$ 16.00
					25-07920 Total	\$ 39.50
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	EMERGENCY BALLOTS 2025 GE	25-07963	\$ 19,305.00
					25-07963 Total	\$ 19,305.00

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County Clerk	Commissioner Konawel	SOFTWARE HOUSE INTERNATIONAL	Office Supplies	XEROX VERSALINK C500	25-07995	\$ 21.71
					25-07995 Total	\$ 21.71
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	2000 PLUS SELF-INKING REFILL	25-08104	\$ 3.40
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	CIRCUS COLORS COLORED PAPER	25-08104	\$ 19.78
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	CIRCUS COLORS COLORED PAPER	25-08104	\$ 19.78
					25-08104 Total	\$ 42.96
County Clerk	Commissioner Konawel	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON KP-108IN COLOR INK	25-08106	\$ 690.00
					25-08106 Total	\$ 690.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	GLOUCESTER COUNTY 2025	25-08165	\$ 71,247.70
					25-08165 Total	\$ 71,247.70
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	ESTIMATE # 5899	25-08183	\$ 618.75
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	ESTIMATE # 5898	25-08183	\$ 2,992.50
					25-08183 Total	\$ 3,611.25
County Clerk	Commissioner Konawel	THE SOURCING GROUP LLC	Printing - County Store	QUOTE# 7618505	25-08184	\$ 580.00
County Clerk	Commissioner Konawel	THE SOURCING GROUP LLC	Printing - County Store	12" NATURAL FINISH RULER	25-08184	\$ 540.00
					25-08184 Total	\$ 1,120.00
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	CANVASSERS MEETING NOTICE AD	25-08189	\$ 600.00
					25-08189 Total	\$ 600.00
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising - Elections	CANVASSAR AD	25-08225	\$ 10.50
					25-08225 Total	\$ 10.50
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	HUANUO ADJUSTABLE DESK	25-08281	\$ 55.98
					25-08281 Total	\$ 55.98
County Clerk	Commissioner Konawel	POSTMASTER - BELLMAWR	PO Box Rental - Elections	USPS MARKETING MAIL	25-08290	\$ 370.00
					25-08290 Total	\$ 370.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	REMI1711678 SEPT. 2025 FEES	25-08365	\$ 855.61
					25-08365 Total	\$ 855.61
County Clerk	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	RECORD ROOM TONER - CF-258X	25-08578	\$ 938.30
					25-08578 Total	\$ 938.30
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DEFLECTO ECONOMAT OCCASIONAL	25-08579	\$ 19.30
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BIC WHITE-OUT EZ CORRECT	25-08579	\$ 14.83
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL WAND STYLE STAPLE	25-08579	\$ 5.10
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK ENVELOPE, 28LB	25-08579	\$ 19.65
					25-08579 Total	\$ 58.88
County Clerk	Commissioner Konawel	DEPTFORD FIRE DISTRICT	Inspections - County Store	REGISTRATION	25-08583	\$ 66.00
					25-08583 Total	\$ 66.00
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	HUDSON EXCHANGE 20 X 15 X 12.5	25-08632	\$ 55.66
					25-08632 Total	\$ 55.66
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	25-08709	\$ 147.96
					25-08709 Total	\$ 147.96
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	AMERICAN EAGLE PAPER RECYCLED	25-08710	\$ 228.25
					25-08710 Total	\$ 228.25
County Clerk	Commissioner Konawel	JC MAGEE SECURITY SOLUTION INC	Other Outside Services	LABOR - REMOVED COMBO	25-08711	\$ 135.00
					25-08711 Total	\$ 135.00
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies	3" X 25' THERMAL ROLL 24/CT	25-08712	\$ 188.54
					25-08712 Total	\$ 188.54
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Equipment	TECHNOLOGY FOR 2025	25-08780	\$ 10,350.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-08780 Total	\$ 10,350.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Equipment	TECHNOLOGY FOR 2025	25-08972	\$ 682.00
					25-08972 Total	\$ 682.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	REMI1712094 OCTOBER 2025 FEES	25-09271	\$ 829.29
					25-09271 Total	\$ 829.29
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL - ADMINSTRATION	25-09516	\$ 103.36
					25-09516 Total	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL - DEPTFORD MALL	25-09517	\$ 115.26
					25-09517 Total	\$ 115.26
County Clerk	Commissioner Konawel	HOGAN, JAMES	Food - Elections	FOOD FOR 2025 GENERAL ELECTION	25-09518	\$ 155.00
					25-09518 Total	\$ 155.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL - ADMINISTRATION	25-09519	\$ 103.36
					25-09519 Total	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL - DEPTFORD MALL	25-09520	\$ 120.39
					25-09520 Total	\$ 120.39
County Clerk	Commissioner Konawel	POSTMASTER - BELLMAWR	Postage - Elections	REIMBURSEMENT POSTAGE FOR	25-09521	\$ 7,122.83
					25-09521 Total	\$ 7,122.83
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	25-09522	\$ 83.43
					25-09522 Total	\$ 83.43
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	THANK YOU AND REMINDER CARDS	25-09556	\$ 16,734.44
					25-09556 Total	\$ 16,734.44
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	November 2025 Fees	25-09583	\$ 511,099.60
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	November 2025 Fees-Grantee	25-09583	\$ 203,700.95
					25-09583 Total	\$ 714,800.55
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	November 2025 Fees	25-09584	\$ 202,904.50
					25-09584 Total	\$ 202,904.50
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	November 2025 Fees	25-09585	\$ 190,879.20
					25-09585 Total	\$ 190,879.20
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	November 2025 Fees	25-09586	\$ 96,280.00
					25-09586 Total	\$ 96,280.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	November 2025 Fees	25-09587	\$ 6,842.00
					25-09587 Total	\$ 6,842.00
County Clerk	Commissioner Konawel	SPIRE ABSTRACT, LLC	County Clerk - Recording Fees	REFUND OF OVERPAYMENT	25-09645	\$ 540.00
					25-09645 Total	\$ 540.00
County Clerk Total						\$ 1,423,367.85
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	BREAFAST FOOD ORDER FOR	25-04975	\$ 297.57
					25-04975 Total	\$ 1,789.55
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	RICOH AFICIO IM3500A	25-06181	\$ 192.07
					25-06181 Total	\$ 192.07
Superintendent of Elections	Director DiMarco	CIVERA, LLC	Other Outside Services	SOFTWARE ELECTION STATS ANNUAL	25-06432	\$ 18,000.00
Superintendent of Elections	Director DiMarco	CIVERA, LLC	Other Outside Services	SOFTWARE ELECTION SHIELD	25-06432	\$ 15,950.00
					25-06432 Total	\$ 33,950.00
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Election Expenses	1006954-105-000	25-07010	\$ 186.15
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Election Expenses	1002008-148-000	25-07010	\$ 190.77

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Election Expenses	1006954-074-000	25-07010	\$ 150.77
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Election Expenses	1002008-185-000	25-07010	\$ 226.15
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Election Expenses	1002008-018-125	25-07010	\$ 86.15
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Election Expenses	1002008-131-500	25-07010	\$ 175.38
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Election Expenses	FREIGHT CHARGES	25-07010	\$ 10.61
					25-07010 Total	\$ 1,025.98
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	FIRMWARE LICENSE	25-07215	\$ 943.54
					25-07215 Total	\$ 943.54
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TWO POCKET	25-07808	\$ 21.76
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC COVER-IT CORRECTION FLUID	25-07808	\$ 1.30
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL #2 WOODCASE PENCIL	25-07808	\$ 3.54
					25-07808 Total	\$ 26.60
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	2 PAGE WARNING POSTER	25-07915	\$ 1,238.00
					25-07915 Total	\$ 1,238.00
Superintendent of Elections	Director DiMarco	TENEX SOFTWARE SOLUTIONS, INC.	Other Outside Services	ONSITE SUPPORT	25-08084	\$ 10,000.00
					25-08084 Total	\$ 10,000.00
Superintendent of Elections	Director DiMarco	PISTON DINER	Food	DINNER FOR STAFF WORKING	25-08157	\$ 61.79
					25-08157 Total	\$ 61.79
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	5101071	25-08186	\$ 10,350.00
					25-08186 Total	\$ 10,350.00
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Other Outside Services	GENERAL ELECTION SAMPLE	25-08215	\$ 10,803.74
					25-08215 Total	\$ 10,803.74
Superintendent of Elections	Director DiMarco	WIDMER TIME RECORDER CO. INC.	Other Outside Services	TIME STAMP W/LED DISPLAY	25-08216	\$ 384.25
Superintendent of Elections	Director DiMarco	WIDMER TIME RECORDER CO. INC.	Other Outside Services	DELIVERY	25-08216	\$ 39.59
					25-08216 Total	\$ 423.84
Superintendent of Elections	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	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
					25-08325 Total	\$ 821.00
Superintendent of Elections	Director DiMarco	NO LIMIT DESIGNS & PRINTS	Other Outside Services	BUILDING SIGNS	25-08401	\$ 803.00
					25-08401 Total	\$ 803.00
Superintendent of Elections	Director DiMarco	LA SICILIA	Food	DINNER FOR STAFF WORKING	25-08664	\$ 97.18
					25-08664 Total	\$ 97.18
Superintendent of Elections	Director DiMarco	PAT'S PIZZERIA OF NATIONAL PAR	Food	DINNER FOR STAFF WORKING	25-08665	\$ 112.76
					25-08665 Total	\$ 112.76
Superintendent of Elections	Director DiMarco	ELECTION SUPPORT & SERV., INC.	Other Outside Services	SET UP AND CERTIFY 320 XL	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
					25-08685 Total	\$ 18,700.00
Superintendent of Elections	Director DiMarco	SAKANA ORIENTAL	Food	DINNER FOR STAFF WORKING	25-08718	\$ 92.29
					25-08718 Total	\$ 92.29
Superintendent of Elections	Director DiMarco	LA SICILIA	Food	DINNER FOR STAFF	25-08767	\$ 148.84
					25-08767 Total	\$ 148.84
Superintendent of Elections	Director DiMarco	LOUIE G'S	Food	DINNER FOR STAFF	25-08768	\$ 219.97
					25-08768 Total	\$ 219.97
Superintendent of Elections	Director DiMarco	PAT'S PIZZERIA OF NATIONAL PAR	Food	DINNNER FOR STAFF	25-08769	\$ 44.22
					25-08769 Total	\$ 44.22

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	BOROUGH OF CLAYTON	District Board Fees	POLL WORKERS FEE- PAYING	25-08784	\$ 6,750.00
					25-08784 Total	\$ 6,750.00
Superintendent of Elections	Director DiMarco	TOWNSHIP OF DEPTFORD	District Board Fees	POLL WORKERS FEE- PAYING	25-08785	\$ 23,050.00
					25-08785 Total	\$ 23,050.00
Superintendent of Elections	Director DiMarco	EAST GREENWICH TWP.	District Board Fees	POLL WORKERS FEE - PAYING	25-08786	\$ 9,800.00
					25-08786 Total	\$ 9,800.00
Superintendent of Elections	Director DiMarco	ELK TOWNSHIP	District Board Fees	POLL WORKERS FEE - PAYING	25-08787	\$ 4,900.00
					25-08787 Total	\$ 4,900.00
Superintendent of Elections	Director DiMarco	FRANKLIN TOWNSHIP	District Board Fees	POLL WORKERS FEE - PAYING	25-08788	\$ 11,975.00
					25-08788 Total	\$ 11,975.00
Superintendent of Elections	Director DiMarco	BOROUGH OF GLASSBORO	District Board Fees	POLL WORKERS FEE - PAYING	25-08789	\$ 12,925.00
					25-08789 Total	\$ 12,925.00
Superintendent of Elections	Director DiMarco	GREENWICH TOWNSHIP	District Board Fees	PAY WORKERS FEE - PAYING	25-08790	\$ 6,750.00
					25-08790 Total	\$ 6,750.00
Superintendent of Elections	Director DiMarco	HARRISON TOWNSHIP OF	District Board Fees	PAY WORKERS FEE - PAYING	25-08791	\$ 8,025.00
					25-08791 Total	\$ 8,025.00
Superintendent of Elections	Director DiMarco	LOGAN TOWNSHIP	District Board Fees	POLL WORKERS FEE - PAYING	25-08792	\$ 4,900.00
					25-08792 Total	\$ 4,900.00
Superintendent of Elections	Director DiMarco	MANTUA TOWNSHIP	District Board Fees	POLL WORKERS PAY - PAYING	25-08793	\$ 13,500.00
					25-08793 Total	\$ 13,500.00
Superintendent of Elections	Director DiMarco	MONROE TOWNSHIP	District Board Fees	POLL WORKERS - PAYING	25-08794	\$ 27,950.00
					25-08794 Total	\$ 27,950.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NATIONAL PARK	District Board Fees	POLL WORKERS FEE - PAYING	25-08795	\$ 4,900.00
					25-08795 Total	\$ 4,900.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NEWFIELD	District Board Fees	POLL WORKERS FEE - PAYING	25-08796	\$ 1,225.00
					25-08796 Total	\$ 1,225.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PAULSBORO	District Board Fees	POLL WORKERS FEE -PAYING	25-08797	\$ 5,825.00
					25-08797 Total	\$ 5,825.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PITMAN	District Board Fees	POLL WORKER FEE - PAYING	25-08798	\$ 7,975.00
					25-08798 Total	\$ 7,975.00
Superintendent of Elections	Director DiMarco	SOUTH HARRISON TOWNSHIP	District Board Fees	POLL WORKERS FEE - PAYING	25-08799	\$ 3,675.00
					25-08799 Total	\$ 3,675.00
Superintendent of Elections	Director DiMarco	WASHINGTON TOWNSHIP	District Board Fees	POLL WORKERS FEE - PAYING	25-08800	\$ 41,475.00
					25-08800 Total	\$ 41,475.00
Superintendent of Elections	Director DiMarco	BOROUGH OF SWEDESBORO	District Board Fees	POLL WORKER FEE - PAYING	25-08801	\$ 2,450.00
					25-08801 Total	\$ 2,450.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WENONAH	District Board Fees	POLL WORKERS FEE - PAYING	25-08802	\$ 3,675.00
					25-08802 Total	\$ 3,675.00
Superintendent of Elections	Director DiMarco	WEST DEPTFORD TOWNSHIP	District Board Fees	POLL WORKERS FEE- PAYING	25-08803	\$ 19,075.00
					25-08803 Total	\$ 19,075.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WESTVILLE	District Board Fees	POLL WORKERS FEE - PAYING	25-08804	\$ 2,475.00
					25-08804 Total	\$ 2,475.00
Superintendent of Elections	Director DiMarco	CITY OF WOODBURY	District Board Fees	POLL WORKWERS FEE - PAYING	25-08805	\$ 10,150.00
					25-08805 Total	\$ 10,150.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WOODBURY HEIGHTS	District Board Fees	POLL WORKERS FEE - PAYING	25-08806	\$ 3,700.00
					25-08806 Total	\$ 3,700.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Elections	Director DiMarco	WOOLWICH TOWNSHIP	District Board Fees	POLL WORKERS FEE - PAYING	25-08807	\$ 7,400.00
					25-08807 Total	\$ 7,400.00
Superintendent of Elections	Director DiMarco	MANTUA TWP FIRE DISTRICT	Other Outside Services	SPECIAL SCHOOL ELECTION	25-08827	\$ 600.00
					25-08827 Total	\$ 600.00
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	25-08830	\$ 458.88
					25-08830 Total	\$ 458.88
Superintendent of Elections	Director DiMarco	LA SICILIA	Food	DINNER FOR STAFF	25-08831	\$ 200.92
					25-08831 Total	\$ 200.92
Superintendent of Elections	Director DiMarco	JEFFREY VETTER	Early Voting	MILEAGE FOR SITE SUPPORT	25-08919	\$ 126.56
					25-08919 Total	\$ 126.56
Superintendent of Elections	Director DiMarco	GEORGE STRACHAN	Early Voting	DROPPING OFF ELECTION	25-09028	\$ 84.70
					25-09028 Total	\$ 84.70
Superintendent of Elections	Director DiMarco	EVAN CAPLE	Early Voting	DROPPING OFF ELECTION	25-09030	\$ 79.80
					25-09030 Total	\$ 79.80
Superintendent of Elections	Director DiMarco	GRACE CHELL	Early Voting	DROPPING OFF ELECTION	25-09031	\$ 38.50
					25-09031 Total	\$ 38.50
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL FOR DELIVERY OF	25-09143	\$ 787.20
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	INVOICE #60494172	25-09143	\$ 623.80
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	INVOICE #60494563	25-09143	\$ 1,349.45
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	INVOICE 60495225	25-09143	\$ 673.90
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	INVOICE #60495226	25-09143	\$ 679.90
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	WORK ORDER- ONLY 3/4 FILLED	25-09143	\$ 49.99
					25-09143 Total	\$ 4,164.24
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	25-09525	\$ 192.00
					25-09525 Total	\$ 192.00
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	287314940300	25-09526	\$ 458.88
					25-09526 Total	\$ 458.88
Superintendent of Elections Total						\$ 342,773.85
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	ACCOUNT# 2049552	25-00374	\$ 396.75
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	ACCOUNT# 2049552	25-00374	\$ 396.75
					25-00374 Total	\$ 793.50
Financial Administration	Director DiMarco	T & G INDUSTRIES, INC.	Reproduction Machine Rental	TREASURER OFFICE COPIER LEASE	25-07266	\$ 594.50
					25-07266 Total	\$ 594.50
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 10/1/25 - 10/31/25	25-07896	\$ 389.67
					25-07896 Total	\$ 389.67
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 2022 BOND EXPENSE	25-08013	\$ 80,674.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE	25-08013	\$ 450.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE	25-08013	\$ 34,025.75
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2024 Funding	CHAPTER 12 2024 BOND EXPENSE	25-08013	\$ 39,885.54
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2024 Funding	CHAPTER 12 2024 BOND EXPENSE	25-08013	\$ 2,973.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	Chapter 12 - RCSJ	CHAPTER 12 2025 BOND EXPENSE	25-08013	\$ 740,325.78
					25-08013 Total	\$ 898,334.07
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SHARPIE PERMANENT MARKERS	25-08085	\$ 14.84
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HI-LITER DESK STYLE	25-08085	\$ 1.77
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AA ALKALINE BATTERIES	25-08085	\$ 5.76
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DUST-OFF DISPOSABLE	25-08085	\$ 2.95

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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
					25-08085 Total	\$ 190.32
Financial Administration	Director DiMarco	Treasurer-State of New Jersey	Bail Forfeiture	BAIL FORFEITURE GLO-38965	25-08136	\$ 2,500.00
					25-08136 Total	\$ 2,500.00
Financial Administration	Director DiMarco	BOWMAN & COMPANY LLP	Consultants, Surveys and Appraisals		25-08629	\$ 8,406.68
Financial Administration	Director DiMarco	BOWMAN & COMPANY LLP	Consultants, Surveys and Appraisals		25-08629	\$ 1,493.32
					25-08629 Total	\$ 9,900.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	25-08692	\$ 739.80
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER,	25-08692	\$ 524.22
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ERGONOMIC DESKTOP STAPLER	25-08692	\$ 19.36
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	STANDARD CHISEL STAPLES	25-08692	\$ 4.50
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ACCO ECONOMY PAPER CLIPS,	25-08692	\$ 13.55
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, SMALL,	25-08692	\$ 1.50
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AA ALKALINE BATTERIES,	25-08692	\$ 5.76
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AAA ALKALINE BATTERIES	25-08692	\$ 6.24
					25-08692 Total	\$ 1,314.93
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 10/01/25 - 10/31/25	25-08745	\$ 50.70
Financial Administration	Director DiMarco	COURIER POST	Advertising	10/02/25 NOTICE OF AUCTION	25-08745	\$ 39.78
Financial Administration	Director DiMarco	COURIER POST	Advertising	10/06/25 NOTICE TO BIDDERS	25-08745	\$ 47.19
Financial Administration	Director DiMarco	COURIER POST	Advertising	10/07/25 NOTICE TO BIDDERS	25-08745	\$ 49.92
Financial Administration	Director DiMarco	COURIER POST	Advertising	10/30/25 NOTICE OF EXTENSION	25-08745	\$ 111.90
Financial Administration	Director DiMarco	COURIER POST	Advertising	10/31/25 NOTICE TO BIDDERS	25-08745	\$ 44.85
					25-08745 Total	\$ 344.34
Financial Administration	Director DiMarco	E.C.P. BUSINESS MACHINES	Office Machinery Repair	REPAIR OF PS MAILER PSM3000	25-08834	\$ 186.28
					25-08834 Total	\$ 186.28
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 11/01/25-11/30/25	25-08847	\$ 389.67
					25-08847 Total	\$ 389.67
Financial Administration	Director DiMarco	INSTITUTE FOR PROFESSIONAL	Education and Training	INVOICE# 123025 REGISTRATION	25-08952	\$ 50.00
					25-08952 Total	\$ 50.00
Financial Administration	Director DiMarco	ACACIA FINANCIAL GROUP INC	Consultants, Surveys and Appraisals	FOR DISSEMINATION AGENT	25-08970	\$ 1,500.00
					25-08970 Total	\$ 1,500.00
Financial Administration	Director DiMarco	COURIER POST	Advertising	INVOICE# 0007379153	25-09083	\$ 48.72
					25-09083 Total	\$ 48.72
Financial Administration	Director DiMarco	DIANE HOGAN	Travel Expense	2025 MILEAGE REIMBURSEMENT	25-09126	\$ 156.80
Financial Administration	Director DiMarco	DIANE HOGAN	Travel Expense	2025 TRAVEL REIMB. FOR PARKING	25-09126	\$ 16.00
					25-09126 Total	\$ 172.80
Financial Administration	Director DiMarco	INSTITUTE FOR PROFESSIONAL	Education and Training	INVOICE# 12325 REGISTRATION	25-09351	\$ 50.00
					25-09351 Total	\$ 50.00
Financial Administration	Director DiMarco	TD Wealth	Consultants, Surveys and Appraisals	INVOICE# 5064526	25-09362	\$ 4,500.00
					25-09362 Total	\$ 4,500.00
Financial Administration	Director DiMarco	COURIER POST	Advertising	BILLING 11/1/25 - 11/30/25	25-09386	\$ 49.14
Financial Administration	Director DiMarco	COURIER POST	Advertising	11/06/25 PUBLIC NOTICE	25-09386	\$ 81.48
Financial Administration	Director DiMarco	COURIER POST	Advertising	11/12/25 NOTICE OF AWARD	25-09386	\$ 19.89

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Financial Administration	Director DiMarco	COURIER POST	Advertising	11/13/25 NOTICE TO BIDDERS	25-09386	\$ 79.14
					25-09386 Total	\$ 229.65
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 12/01/25 - 12/31/25	25-09503	\$ 389.67
					25-09503 Total	\$ 389.67
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	25-09638	\$ 948.21
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE:	25-09638	\$ 5,010.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	Chapter 12 - RCSJ	CHAPTER 12 2025 BOND EXPENSE:	25-09638	\$ 115,714.50
					25-09638 Total	\$ 121,672.71
Financial Administration Total						\$ 1,043,550.83
Auditor	Director DiMarco	BOWMAN & COMPANY LLP	AUDIT SERVICES - OTHER EXPENSE	PROFESSIONAL ACCOUNTING	24-04225	\$ 47,715.00
					24-04225 Total	\$ 47,715.00
Auditor Total						\$ 47,715.00
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2025	25-01049	\$ 13,381.25
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2025	25-01049	\$ 11,268.35
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2025	25-01049	\$ 8,880.00
					25-01049 Total	\$ 33,529.60
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPRATMENT COPIER RENTAL	25-01054	\$ 380.57
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPRATMENT COPIER RENTAL	25-01054	\$ 380.57
					25-01054 Total	\$ 761.14
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	WiFi Network Security System/Fire Alarms	FIRE ALARM CELLULAR UNITS	25-02529	\$ 31,098.40
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	WiFi Network Security System/Fire Alarms	MONITORING OF FIRE SYSTEM PER	25-02529	\$ 5,438.40
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	WiFi Network Security System/Fire Alarms	CELLULAR FEES PER MONTH PER	25-02529	\$ 4,799.82
					25-02529 Total	\$ 41,336.62
Information Technology	Director DiMarco	ASPIRE TECHNOLOGY PARTNERS LLC	Equipment Svc Maintenance Agreements	CISCO ISE SUPPORT	25-03533	\$ 1,650.00
Information Technology	Director DiMarco	ASPIRE TECHNOLOGY PARTNERS LLC	Equipment Svc Maintenance Agreements	CISCO ISE SUPPORT	25-03533	\$ 1,650.00
					25-03533 Total	\$ 3,300.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	25-03847	\$ 1,841.66
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	25-03847	\$ 1,841.66
					25-03847 Total	\$ 3,683.32
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	EXTRA ID P1 GOV SUB PER USER	25-04416	\$ 3,189.00
					25-04416 Total	\$ 3,189.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	HIK Camera Conversion - Sheriff	JC PARKING GARAGE	25-05170	\$ 42,447.00
					25-05170 Total	\$ 42,447.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	365 PLAN1	25-05889	\$ 553.50
					25-05889 Total	\$ 553.50
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Countywide IT (Network,Email,Cloud)	KRONOS - SUPPORT RENEWAL	25-06323	\$ 546.42
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Countywide IT (Network,Email,Cloud)	DEPOT EXCHANGE SUPPORT SERVICE	25-06323	\$ 51,247.52
					25-06323 Total	\$ 51,793.94
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Consultants, Surveys and Appraisals	PART# AR2472-AWS001-624-1	25-06520	\$ 726.31
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Consultants, Surveys and Appraisals	PART# AR2472-AWS001-624-1	25-06520	\$ 740.88
					25-06520 Total	\$ 1,467.19
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
					25-06647 Total	\$ 129,575.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Fire Alarm Improvements	HONEYWELL ES-1000 PANEL	25-06905	\$ 1,748.00
					25-06905 Total	\$ 1,748.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	DELL USB C MULITPORT ADAPTER	25-07061	\$ 106.48
					25-07061 Total	\$ 106.48
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Palo Alto - IT	HMA - DS450 EXTENDED WARRANTY	25-07067	\$ 8,356.96
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Palo Alto - IT	FIRMWARE LICENSE- DS450	25-07067	\$ 6,945.76
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Palo Alto - IT	ELECTIONWARE PYO STANDARD	25-07067	\$ 54,573.75
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Palo Alto - IT	FIRMWARE LICENSE	25-07067	\$ 2,207.24
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Microsoft Exchange Email Upgrade	HMA- EXPRESSVOTE XL	25-07067	\$ 18,191.00
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Microsoft Exchange Email Upgrade	BALANCE (LINE ITEM 4)	25-07067	\$ 6,061.76
					25-07067 Total	\$ 96,336.47
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Microsoft Exchange Email Upgrade	FIRMWARE LICENSE	25-07068	\$ 5,045.95
					25-07068 Total	\$ 5,045.95
Information Technology	Director DiMarco	WIRELESS C & E, INC	Replace Windows Computers	PANASONIC TOUGHBOOK	25-07663	\$ 10,635.00
Information Technology	Director DiMarco	WIRELESS C & E, INC	Replace Windows Computers	ADDITIONAL 2 YEAR WARRANTY	25-07663	\$ 1,395.00
Information Technology	Director DiMarco	WIRELESS C & E, INC	Replace Windows Computers	HAVIS DOCKING STATION	25-07663	\$ 2,685.00
Information Technology	Director DiMarco	WIRELESS C & E, INC	Replace Windows Computers	HAVIS POLE/SIDE MOUNT	25-07663	\$ 525.00
Information Technology	Director DiMarco	WIRELESS C & E, INC	Replace Windows Computers	HAVIS SIDEOUT ARM	25-07663	\$ 855.00
					25-07663 Total	\$ 16,095.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	UKG READY USAGE OVERAGE FEE	25-07785	\$ 516.78
					25-07785 Total	\$ 516.78
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Consultants, Surveys and Appraisals	ATKINSON PARK	25-07787	\$ 760.00
					25-07787 Total	\$ 760.00
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DURACELL COPPERTOP AA BATTERIE	25-07788	\$ 74.97
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DURACELL COPPERTOP AAA BATTERI	25-07788	\$ 74.97
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DURACELL COPPERTOP D BATTEIES	25-07788	\$ 19.99
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DURACELL COPPERTOP C BATTERIES	25-07788	\$ 33.93
					25-07788 Total	\$ 203.86
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Microsoft Remote Client Access	EXCHANGE ONLINE P2 GCC SUB PER	25-07789	\$ 2,434.00
					25-07789 Total	\$ 2,434.00
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	NEW DOOR STRIKES	25-07851	\$ 344.54
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	NEW DOOR STRIKES	25-07851	\$ 650.00
					25-07851 Total	\$ 994.54
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Servers	XPS 13 LAPTOP	25-08044	\$ 2,505.86
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Servers	DELL USB TRAVEL HUB	25-08044	\$ 85.99
					25-08044 Total	\$ 2,591.85
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Hand Tools	DEWALT IMPACT KIT	25-08134	\$ 420.78
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Hand Tools	RIGHT ANGLE ATTACHMENT	25-08134	\$ 32.00
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Hand Tools	DRIVER BIT SET	25-08134	\$ 25.99
					25-08134 Total	\$ 478.77
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	EMS-PAULSBORO LOCK WORK	25-08222	\$ 145.00
					25-08222 Total	\$ 145.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Network Door Locks	(3) EMS CAMERA INSTALLS	25-08282	\$ 7,945.28
					25-08282 Total	\$ 7,945.28
Information Technology	Director DiMarco	GOV CONNECTION INC	Network Upgrades	APC BATTERY REPLACEMENT 152	25-08283	\$ 1,535.64
					25-08283 Total	\$ 1,535.64
Information Technology	Director DiMarco	GOV CONNECTION INC	Network Upgrades	COMMISSIONER NETWORK	25-08399	\$ 8,120.02
					25-08399 Total	\$ 8,120.02

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Information Technology	Director DiMarco	ENCORE FIRE PROTECTION	Countywide IT (Network,Email,Cloud)	SEMIANNUAL FM200 SUPPRESSION	25-08422	\$ 702.38
					25-08422 Total	\$ 702.38
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Replace Network Door Locks	PLUG CRIMPING STAND TOOL	25-08547	\$ 97.80
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Replace Network Door Locks	CAT6 TERMINATION PLUG	25-08547	\$ 74.97
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Replace Network Door Locks	RJ45 TESTER	25-08547	\$ 244.50
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Replace Network Door Locks	MINI CABLE STRIPPER	25-08547	\$ 39.12
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Replace Network Door Locks	JACKET STRIPPER	25-08547	\$ 39.12
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Replace Network Door Locks	IP CAMERA TESTER	25-08547	\$ 683.08
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Replace Network Door Locks	CAT6 TERMINATION PLUG	25-08547	\$ 996.03
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Replace Network Door Locks	MINI CABLE STRIPPER	25-08547	\$ 26.08
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Replace Network Door Locks	CAT6 TERMINATION PLUG	25-08547	\$ 535.50
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Replace Network Door Locks	CAT6 TERMINATION PLUG	25-08547	\$ 535.50
					25-08547 Total	\$ 3,271.70
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	LATITUDE 7450 LAPTOP	25-08548	\$ 8,989.35
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	DELL 24" MONITOR	25-08548	\$ 1,303.10
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	KEYBOARD AND MOUSE	25-08548	\$ 199.65
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	DELL CARRYING CASE	25-08548	\$ 149.95
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	DELL DOCK	25-08548	\$ 1,246.85
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	DELL AIO COMPUTER	25-08548	\$ 2,210.52
					25-08548 Total	\$ 14,099.42
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	(4) LATITUDE LAPTOPS	25-08549	\$ 7,191.48
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	DELL 7-IN-ONE HUB	25-08549	\$ 424.96
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	DELL CARRYING CASE	25-08549	\$ 212.48
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Windows Computers	WIRELESS MOUSE	25-08549	\$ 88.72
					25-08549 Total	\$ 7,917.64
Information Technology	Director DiMarco	DIGICERT INC	Equipment Svc Maintenance Agreements	INVOICE# INV1762828	25-08551	\$ 473.54
Information Technology	Director DiMarco	DIGICERT INC	Equipment Svc Maintenance Agreements	INVOICE# INV1765517	25-08551	\$ 332.31
					25-08551 Total	\$ 805.85
Information Technology	Director DiMarco	ZOHO CORPORATION	Equipment Svc Maintenance Agreements		25-08553	\$ 1,890.00
					25-08553 Total	\$ 1,890.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	SERVICE CALLS	25-08555	\$ 225.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	12V 4AH BATTERY	25-08555	\$ 20.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	LABOR 2 MEN JUSTICE 8/25/25	25-08555	\$ 750.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	LABOR 2 MEN COURTHOUSE 8/27	25-08555	\$ 300.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	LABOR PARKING GARAGE 9/3/25	25-08555	\$ 75.00
					25-08555 Total	\$ 1,370.00
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Windows Computers	CYAN	25-08848	\$ 630.60
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Windows Computers	MAGENTA TONER	25-08848	\$ 630.60
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Windows Computers	YELLOW TONER	25-08848	\$ 588.66
Information Technology	Director DiMarco	GOV CONNECTION INC	Replace Windows Computers	BLACK TONER	25-08848	\$ 185.24
					25-08848 Total	\$ 2,035.10
Information Technology	Director DiMarco	J. O'BRIEN COMPANY, INC.	Replace Windows Computers	FARGO ID CARD PRINTER	25-08892	\$ 4,677.16
Information Technology	Director DiMarco	J. O'BRIEN COMPANY, INC.	Replace Windows Computers	TRADE IN REBATE	25-08892	\$ -
Information Technology	Director DiMarco	J. O'BRIEN COMPANY, INC.	Replace Windows Computers	FARGO COLOR RIBBON	25-08892	\$ 1,289.16
Information Technology	Director DiMarco	J. O'BRIEN COMPANY, INC.	Replace Windows Computers	FARGO STANDART TRASFER FILM	25-08892	\$ 210.84
Information Technology	Director DiMarco	J. O'BRIEN COMPANY, INC.	Replace Windows Computers	SHIPPING	25-08892	\$ 53.22

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Information Technology	Director DiMarco	BRUCE SCOTT	Elections	MILEAGE FOR SITE SUPPORT	25-08892 Total	\$ 6,230.38
					25-08913	\$ 88.90
Information Technology	Director DiMarco	BRIDGET DIGIAMBATTISTA	Elections	MILEGE FOR SITE SUPPORT	25-08913 Total	\$ 88.90
					25-08914	\$ 60.20
Information Technology	Director DiMarco	DEANGELO, JOHN III	Elections	MILEAGE FOR SITE SUPPORT	25-08914 Total	\$ 60.20
					25-08915	\$ 105.70
Information Technology	Director DiMarco	BRIAN ZANE	Elections	MILEAGE FOR SITE SUPPORT	25-08915 Total	\$ 105.70
					25-08916	\$ 97.30
Information Technology	Director DiMarco	HERNER, DOUGLAS	Elections	MILEAGE FOR SITE SUPPORT	25-08916 Total	\$ 97.30
					25-08917	\$ 86.80
Information Technology	Director DiMarco	MILLER, OLIVIA	Elections	MILEAGE FOR SITE SUPPOIRT	25-08917 Total	\$ 86.80
					25-08918	\$ 63.70
Information Technology	Director DiMarco	JEFFREY VETTER	Elections	MILEAGE FOR SITE SUPPORT	25-08918 Total	\$ 63.70
					25-08919	\$ 73.50
Information Technology	Director DiMarco	TILLMAN, KIMBERLY	Elections	MILEAGE FOR EARLY VOTING	25-08919 Total	\$ 73.50
					25-08922	\$ 362.74
Information Technology	Director DiMarco	NICHOLAS CRESSMAN	Elections	MILEAGE FOR SITE SUPPORT	25-08922 Total	\$ 362.74
					25-09029	\$ 81.90
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Servers	CDC MAINT 2025-2026	25-09029 Total	\$ 81.90
					25-09037	\$ 7,931.77
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Network Upgrades	HONEYWELL P/S FOR COURTHOUSE	25-09037 Total	\$ 7,931.77
					25-09282	\$ 1,045.24
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	83-8 GOOD INTENT RD LOCK	25-09282 Total	\$ 1,045.24
					25-09473	\$ 860.00
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	EMS 82-3 PAULBORO LOCK REPLACE	25-09473	\$ 470.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	HIK Camera Conversion - Sheriff	NETWORK VIDEO DECODER	25-09473 Total	\$ 1,330.00
					25-09483	\$ 292.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	HIK Camera Conversion - Sheriff	SHIPPING	25-09483	\$ 12.44
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	HIK Camera Conversion - Sheriff	ENGINEERERING TIME	25-09483	\$ 540.00
					25-09483 Total	\$ 844.44
Information Technology	Director DiMarco	EKOS, Inc.	Equipment Svc Maintenance Agreements	EKOS FUEL PROGRAM RENEWAL	25-09498	\$ 2,148.00
					25-09498 Total	\$ 2,148.00
Information Technology Total						\$ 509,336.61
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAATION COPIER RENTAL	25-01055	\$ 391.89
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAATION COPIER RENTAL	25-01055	\$ 391.89
Board of Taxation Total					25-01055 Total	\$ 783.78
						\$ 783.78
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	25-01057	\$ 323.95
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	25-01057	\$ 323.95
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BULLETIN BOARD,	25-01057 Total	\$ 647.90
					25-01333	\$ 12.48
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, MEDIUM	25-01333	\$ 5.10
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC WHITE-OUT EZ CORRECT	25-01333	\$ 1.26
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BOSTITCH QUIETSHARP EXECUTIVE	25-01333	\$ 13.49
					25-01333 Total	\$ 32.33
County Assessor	Director DiMarco	COSTAR REALTY INFORMATION, INC	Data Processing Software	2025-2026 COSTAR INVOICE	25-06463	\$ 11,651.40

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County Assessor	Director DiMarco	W. W. GRAINGER, INC.	Office Supplies	LASER DISTANCE METER	25-06463 Total	\$ 11,651.40
					25-07669	\$ 428.73
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	Office Supplies	WINDOW ENVELOPE ASSESSORS	25-07669 Total	\$ 428.73
					25-07790	\$ 110.00
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAP MAINTENANCE AUG 2025	25-07790 Total	\$ 110.00
					25-07845	\$ 35,425.00
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Books & Subscriptions	MLS RENEWAL REIMBURSEMENT	25-07845 Total	\$ 35,425.00
					25-07912	\$ 174.00
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	WOODBURY CITY ADV.	25-07912 Total	\$ 174.00
					25-08264	\$ 2,670.00
County Assessor	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	ESTIMATE #5900	25-08264 Total	\$ 2,670.00
					25-08270	\$ 2,349.80
County Assessor	Director DiMarco	BLACK, CRAIG	Books & Subscriptions	REIMBURSEMENT FOR WELLNESS	25-08270 Total	\$ 2,349.80
					25-08627	\$ 940.91
County Assessor	Director DiMarco	DECOTIIS,FITZPATRICK&COLE,LLP	Professional Services	TAX APPEALS-PROFESSIONAL FEES	25-08627 Total	\$ 940.91
					25-08998	\$ 6,220.50
County Assessor	Director DiMarco	BLACK, CRAIG	Legal Services	REIMBURSEMENT FOR DAYSMART	25-08998 Total	\$ 6,220.50
					25-09410	\$ 199.00
County Assessor	Director DiMarco	BLACK, CRAIG	Legal Services		25-09410	\$ 199.00
County Assessor	Director DiMarco	BLACK, CRAIG	Legal Services		25-09410	\$ 199.00
					25-09410 Total	\$ 597.00
County Assessor Total						\$ 61,247.57
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	ALL-STATE INTERNATIONAL	Office Supplies	NEW JERSEY SUPERIOR COURT	25-07263	\$ 26.90
County Counsel	Director DiMarco	ALL-STATE INTERNATIONAL	Office Supplies	SHIPPING	25-07263	\$ 12.95
					25-07263 Total	\$ 39.85
County Counsel	Director DiMarco	T & G INDUSTRIES, INC.	Reproduction Machine Rental	LEGAL DEPARTMENT COPIER LEASE	25-07267	\$ 644.50
					25-07267 Total	\$ 644.50
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	GRAPHIC TECHNIQUES INC.	Office Supplies	RETURN ADDRESS LETTER SIZE	25-08689	\$ 35.00
					25-08689 Total	\$ 35.00
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

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County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP LASERJET Q2612AC	25-08690 Total	\$ 624.44
County Counsel	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP LASERJET 210A BLACK	25-08691	\$ 182.50
					25-08691	\$ 89.70
					25-08691 Total	\$ 272.20
County Counsel	Director DiMarco	GANN LAW BOOKS, INC.	Books and Subscriptions	2026 NJ COURT RULES-ANNOTATED	25-08704	\$ 225.00
					25-08704 Total	\$ 225.00
County Counsel	Director DiMarco	ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	REPLENISH ACCOUNT# 141614	25-08741	\$ 1,500.00
					25-08741 Total	\$ 1,500.00
County Counsel	Director DiMarco	CUMBERLAND COUNTY BAR ASSOC	Education and Training	ERIC CAMPO - PROFESSIONALISM	25-09316	\$ 20.00
					25-09316 Total	\$ 20.00
County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	ORDER# 90962 FOR ERIC CAMPO	25-09416	\$ 224.00
					25-09416 Total	\$ 224.00
County Counsel Total						\$ 4,234.53
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	NASPO contract #187846	25-05087	\$ 182.07
					25-05087 Total	\$ 182.07
Surrogate	Commissioner Konawel	SOFTWARE HOUSE INTERNATIONAL	General Reno/Improvements	AI SEARCH: ACCESSIBLE AI	25-06782	\$ 16,263.16
					25-06782 Total	\$ 16,263.16
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Aery Laser Easy Peel labels	25-07643	\$ 37.50
					25-07643 Total	\$ 37.50
Surrogate	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	reinforced file jacket	25-07672	\$ 171.42
Surrogate	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	EZ Large Binder Clip	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
					25-07778 Total	\$ 69.47
Surrogate	Commissioner Konawel	GRAPHIC TECHNIQUES INC.	Office Supplies	County Slogan Letterhead	25-07779	\$ 250.00
					25-07779 Total	\$ 250.00
Surrogate	Commissioner Konawel	STAPLES ADVANTAGE	Office Supplies	IRIS stack and Pull 54 QT	25-08358	\$ 55.83
					25-08358 Total	\$ 55.83
Surrogate	Commissioner Konawel	THOMSON WEST	Books and Subscriptions	NJ Court Rules State Vol 1	25-08359	\$ 247.37
					25-08359 Total	\$ 247.37
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	REMI1711678 SEPT. 2025 FEES	25-08365	\$ 209.12
					25-08365 Total	\$ 209.12
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BIC Wite-Out EZ Correct Tape	25-08405	\$ 29.66
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Swingline Optima High-Capacity	25-08405	\$ 27.70
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Avery Glue Stic	25-08405	\$ 2.48
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Avery Notar Seal Labels	25-08405	\$ 4.02
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Highland Invisible Tape	25-08405	\$ 14.88
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Dust Off disposable compressed	25-08405	\$ 5.90
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Marcal facial tissue, 2 ply	25-08405	\$ 35.99
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Flagship reecycled copy paper	25-08405	\$ 226.56
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Quality Park Catalog envelope	25-08405	\$ 68.20
					25-08405 Total	\$ 415.39

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Surrogate	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	CE505A	25-08748	\$ 83.94
Surrogate	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	CF287X	25-08748	\$ 280.87
					25-08748 Total	\$ 364.81
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment, Service, and Maintenance Agre	Microfilm creation	25-08751	\$ 2,975.00
					25-08751 Total	\$ 2,975.00
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment, Service, and Maintenance Agre	Off site storage of 278 rolls	25-08752	\$ 3,089.40
					25-08752 Total	\$ 3,089.40
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	REMI1712094 OCTOBER 2025 FEES	25-09271	\$ 258.60
					25-09271 Total	\$ 258.60
Surrogate Total						\$ 24,611.91
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
Engineering	Commissioner Weng	JOSEPH F. MCKERNAN, JR.	Other Engineering	PROPOSAL - 10/1/21	21-13686	\$ 2,422.00
					21-13686 Total	\$ 5,487.00
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	RT 322 & Fries Mill Rd Intersection (SA)	18-05 CONSTRUCTION CONTRACT	22-09654	\$ 1,265,062.58
					22-09654 Total	\$ 1,265,062.58
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	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	23-18 CONSTRUCTION CONTRACT	24-00731	\$ 19,736.22
					24-00731 Total	\$ 19,736.22
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	REMINGTON & VERNICK ENGINEERS	Broadway CR551 & Evergreen CR553 (SA)	24-08 PROFESSIONAL SERVICES	24-06524	\$ 3,274.86
					24-06524 Total	\$ 3,274.86
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Berlin Cross Keys Road (FA)	21-13FA PROFESSIONAL SERVICES	24-07082	\$ 2,538.32

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					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
Engineering	Commissioner Weng	LEXA CONCRETE	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA CONSTRUCTION CONTRACT	24-07099	\$ 71,152.90
					24-07099 Total	\$ 461,923.74
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 & Management (GC)	24-08 PROFESSIONAL SERVICES	24-08343	\$ 6,900.00
					24-08343 Total	\$ 6,900.00
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
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	BALANCE	24-08345	\$ 3,215.00
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	BALANCE	24-08345	\$ 17,040.00
					24-08345 Total	\$ 49,200.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-09031	\$ 5,892.56
					24-09031 Total	\$ 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
					24-09102 Total	\$ 626,182.44
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Kings Hwy Glen Echo to Roundabout (FA)	21-17FA PROFESSIONAL SERVICES	24-09167	\$ 28,587.25
					24-09167 Total	\$ 28,587.25
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)		25-00194	\$ 51,402.55
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)		25-00194	\$ 1,827.91
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)		25-00194	\$ 107,732.34
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)		25-00194	\$ 92,363.00
					25-00194 Total	\$ 253,325.80
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2025 INVOICING - ACCT # 12-GLC	25-00958	\$ 39.90
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	2025 INVOICING - ACCT # 12-GLC	25-00958	\$ 62.70
					25-00958 Total	\$ 102.60
Engineering	Commissioner Weng	KYLE CONTI CONSTRUCTION, LLC	Almonesson Rd. & Clements Bridge Rd.(SA)	Resurfacing & Safety Improvmnts	25-01152	\$ 1,112,162.43
					25-01152 Total	\$ 1,112,162.43
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2025 Deptford Twp.	25-01248	\$ 48.77
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2025 Deptford Twp.	25-01248	\$ 70.53
					25-01248 Total	\$ 119.30
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	\$ 3,210.06
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	25-05 Engineering Services	25-01457	\$ 397.80
					25-01457 Total	\$ 8,993.55
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
					25-01458 Total	\$ 9,936.31

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

Department Name		Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering		Commissioner Weng	R.E. PIERSON CONST CO INC	Elk Rd CR538 & Ferrell Rd CR616 (SA)	RESURFACING & SAFETY IMPROVMTS	25-04207	\$ 234,338.93
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
Engineering		Commissioner Weng	R.E. PIERSON CONST CO INC	Elk Rd Resurf. from 77 to CR609(LTPF-SA)	RESURFACING & SAFETY IMPROVMTS	25-04207	\$ 824,277.30
						25-04207 Total	\$ 1,234,338.93
Engineering		Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Elk Rd CR538 & Ferrell Rd CR616 (SA)	25-05 PROF ENGINEERING SVCS	25-04208	\$ 14,325.28
						25-04208 Total	\$ 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
Engineering		Commissioner Weng	PENNONI ASSOCIATES INC	Capital Project Design & Management (GC)	25-05 Engineering Services	25-05178	\$ 2,872.50
						25-05178 Total	\$ 10,392.50
Engineering		Commissioner Weng	ZONE STRIPING INC.	Life Long Striping (SA)	2025 ROADWAY SAFETY PROJECT	25-05748	\$ 58,285.50
						25-05748 Total	\$ 58,285.50
Engineering		Commissioner Weng	PENNONI ASSOCIATES INC	Life Long Striping (FA)	2025 Roadway Safety	25-06446	\$ 906.75
						25-06446 Total	\$ 906.75
Engineering		Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Kings Hwy between Broad and Berkley (FA)	2025 Roadway Safety	25-06447	\$ 1,346.46
						25-06447 Total	\$ 1,346.46
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
						25-07020 Total	\$ 15,200.00
Engineering		Commissioner Weng	FERGUSON & MCCANN INC.	Other Engineering (GC)	EVR COMPLIANCE (DEP)	25-07430	\$ 41,558.00
						25-07430 Total	\$ 41,558.00
Engineering		Commissioner Weng	PENNONI ASSOCIATES INC	Elk Rd CR538 & Ferrell Rd CR616 (SA)	25-10 PROFESSIONAL SERVICES	25-07565	\$ 679.00
						25-07565 Total	\$ 679.00
Engineering		Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Almonesson Rd. & Clements Bridge Rd.(SA)	25-10 Prof Engineering Svcs	25-07566	\$ 102.50
						25-07566 Total	\$ 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
						25-07744 Total	\$ 1,755.15
Engineering		Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Rt 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	25-07821	\$ 9,661.05
Engineering		Commissioner Weng	REMINGTON & VERNICK ENGINEERS	RT 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	25-07821	\$ 36,977.08
						25-07821 Total	\$ 46,638.13
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
Engineering		Commissioner Weng	STEVEN W BARTELT MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 APPRAISAL SERVICES	25-07893	\$ 3,900.00
						25-07893 Total	\$ 11,600.00
Engineering		Commissioner Weng	MONROE TWP POLICE DEPT	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-07902	\$ 1,531.36
						25-07902 Total	\$ 1,531.36
Engineering		Commissioner Weng	HARRISON TOWNSHIP POLICE	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-07903	\$ 990.88
						25-07903 Total	\$ 990.88
Engineering		Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08025	\$ 465.80
Engineering		Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08025	\$ 469.10
Engineering		Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08025	\$ 7,474.50
						25-08025 Total	\$ 8,409.40

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	COURIER POST	Non-Reimb. County Share of Fed. Aid (GC)	Public Notice balance owed	25-08046	\$ 24.68
					25-08046 Total	\$ 24.68
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08070	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08070	\$ 530.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08070	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08070	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08070	\$ 856.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08070	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08070	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-08070	\$ 742.00
					25-08070 Total	\$ 4,677.10
Engineering	Commissioner Weng	HARRISON TOWNSHIP POLICE	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-08071	\$ 360.32
					25-08071 Total	\$ 360.32
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Pendaflex heavy duty legal	25-08089	\$ 181.72
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Sharpie S gel pen	25-08089	\$ 14.83
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Pentel Energel pens, black ink	25-08089	\$ 23.84
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	WB Mason writing pad 5x8	25-08089	\$ 13.85
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal binder clips, small	25-08089	\$ 1.00
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal binder clips, medium	25-08089	\$ 2.04
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal binder clips, large	25-08089	\$ 4.04
Engineering	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Highland invisible tape	25-08089	\$ 4.01
					25-08089 Total	\$ 245.33
Engineering	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER# 113-2782163-4477039	25-08092	\$ 32.99
Engineering	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	Label tape TZe 251 for P Touch	25-08092	\$ 33.80
Engineering	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	Label tape TZe 251 for P Touch	25-08092	\$ 17.99
Engineering	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Office Supplies	COUPON	25-08092	\$ (6.00)
					25-08092 Total	\$ 78.78
Engineering	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Sign Material	QUOTE QT034528 DATED 10/13/25	25-08112	\$ 1,280.00
Engineering	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Sign Material	QUOTE QT034528 DATED 10/13/25	25-08112	\$ 1,280.00
Engineering	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Sign Material	QUOTE QT034528 DATED 10/13/25	25-08112	\$ 500.00
Engineering	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Sign Material	QUOTE QT034528 DATED 10/13/25	25-08112	\$ 825.00
					25-08112 Total	\$ 3,885.00
Engineering	Commissioner Weng	STEVEN W 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
					25-08138 Total	\$ 7,600.00
Engineering	Commissioner Weng	HART HALSEY LLC	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-08149	\$ 1,351.20
					25-08149 Total	\$ 1,351.20
Engineering	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Paulsboro Port Road Paving Program (FA)	COST REIMBURSEMENT TO GCIA FOR	25-08209	\$ 320,690.65
					25-08209 Total	\$ 320,690.65
Engineering	Commissioner Weng	STEVEN W BARTELT MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 Appraisal Services	25-08380	\$ 3,900.00
					25-08380 Total	\$ 3,900.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	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
					25-08412 Total	\$ 2,315.69
Engineering	Commissioner Weng	NJ ADVANCE MEDIA, LLC	Non-Reimb. County Share of Fed. Aid (GC)	Public Notice Advertisement	25-08419	\$ 175.21

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE: 330600001	25-08419 Total	\$ 175.21
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE: 330630001	25-08586	\$ 3,710.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE: 330740001	25-08586	\$ 661.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	INVOICE: 330750001	25-08586	\$ 469.10
					25-08586	\$ 469.10
					25-08586 Total	\$ 5,309.30
Engineering	Commissioner Weng	NJ DEPT OF ENVIRON PROTECTION	Permit Fees	2025-26 UST CERT. RENEWAL FEES	25-08589	\$ 50.00
Engineering	Commissioner Weng	NJ DEPT OF ENVIRON PROTECTION	Permit Fees	2025-26 UST CERT. RENEWAL FEES	25-08589	\$ 50.00
					25-08589 Total	\$ 100.00
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-08661	\$ 450.40
					25-08661 Total	\$ 450.40
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Almonesson Rd. & Clements Bridge Rd.(SA)	25-10 Prof Engineering Svcs	25-08742	\$ 7,425.00
					25-08742 Total	\$ 7,425.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	RT 322 & Fries Mill Rd Intersection (SA)	25-10 PROFESSIONAL SERVICES	25-08743	\$ 960.00
					25-08743 Total	\$ 960.00
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	\$ 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
					25-08826 Total	\$ 7,371.15
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	STEVEN W BARTELT MAI SRA	Cap Proj Design & Mgmt (Rowan Downtown)	25-17 APPRAISAL SERVICES	25-08927	\$ 3,800.00
					25-08927 Total	\$ 11,400.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	25-05 PROFESSIONAL ENGINEERING	25-08928	\$ 6,112.50
					25-08928 Total	\$ 6,112.50
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	25-08929	\$ 168.00
					25-08929 Total	\$ 168.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	COUNSEL FEES FOR ACQUISITION	25-08930	\$ 57.00
					25-08930 Total	\$ 57.00
Engineering	Commissioner Weng	ROBERT M SAPIO REAL ESTATE	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	THREE PARCEL APPRAISALS	25-08955	\$ 1,820.00
					25-08955 Total	\$ 1,820.00
Engineering	Commissioner Weng	GREENWICH TOWNSHIP POLICE DEPT	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-08967	\$ 1,441.28
					25-08967 Total	\$ 1,441.28
Engineering	Commissioner Weng	VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-08991	\$ 360.32
					25-08991 Total	\$ 360.32
Engineering	Commissioner Weng	WYNDHAM CONSTRUCTION, LLC	Thomas Edison Parkway (GC)	CONSTRUCTION SERVICES	25-09097	\$ 215,276.93
					25-09097 Total	\$ 215,276.93
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09113	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09113	\$ 4,794.85
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09113	\$ 7,028.33
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09113	\$ 489.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09113	\$ 424.00
					25-09113 Total	\$ 13,160.28
Engineering	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Paulsboro Port Road Paving Program (FA)	COST REIMBURSEMENT TO GCIA FOR	25-09241	\$ 613,873.13

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	ELK TOWNSHIP POLICE DEPT.	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-09241 Total	\$ 613,873.13
					25-09553	\$ 3,603.20
Engineering	Commissioner Weng	NJ ADVANCE MEDIA - LEGAL ADS	Non-Reimb. County Share of Fed. Aid (GC)	3548486	25-09553 Total	\$ 3,603.20
					25-09611	\$ 175.21
Engineering	Commissioner Weng	NJ ADVANCE MEDIA - LEGAL ADS	Non-Reimb. County Share of Fed. Aid (GC)	Public Notice Advertisement	25-09611 Total	\$ 175.21
					25-09612	\$ 313.96
Engineering	Commissioner Weng	NJ ADVANCE MEDIA - LEGAL ADS	Non-Reimb. County Share of Fed. Aid (GC)	Date: 8/7/25 invoice #3397883	25-09612	\$ 156.98
25-09612 Total						\$ 470.94
Engineering Total						\$ 9,000,397.32
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
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDO Reserve	PY21 CHDO DEVELOPMENT	24-09889	\$ 6,037.76
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDO Reserve	PY22 CHDO DEVELOPMENT	24-09889	\$ 25,609.56
24-09889 Total						\$ 74,671.78
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
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	25-00313	\$ 125.25
25-00313 Total						\$ 250.50
Economic Development	Commissioner Gattinelli	NEW JERSEY ASSOC. OF COUNTIES	Conferences	2025 THURSDAY ONLY CONFERENCE	25-01379	\$ 350.00
25-01379 Total						\$ 350.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	TBRA Program Cost	HOME TBRA	25-03565	\$ 50,000.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA	25-03565	\$ 10,800.00
25-03565 Total						\$ 60,800.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	CDBG-CV2/Center for Family Ser	25-03983	\$ 51,913.17
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Homeowner Rehabilitation	CDBG-CV2/Center for Family Ser	25-03983	\$ 93.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Homeowner Rehabilitation	CDBG-CV2/Center for Family Ser	25-03983	\$ 27,086.83
25-03983 Total						\$ 79,093.00
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

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
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	FUTURE WORKS SYSTEM, LLC	WIOA DATA REPORTING & ANALYSIS	SUBSCRIPTION TO NJ-PERFORMS	25-06728	\$ 12,971.00
					25-06728 Total	\$ 12,971.00
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	Youth Contract	CONTRACT BETWEEN GCWDB AND	25-06729	\$ 21,100.46
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Work Experience	WORK EXPERIENCE	25-06729	\$ 21,858.82
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Work Experience	WORK EXPERIENCE	25-06729	\$ 11,054.51
					25-06729 Total	\$ 137,321.75
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	JULIAN GAINES	25-07279	\$ 2,500.00
					25-07279 Total	\$ 2,500.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	DARRYL HARVEY	25-07282	\$ 2,500.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	DARRYL HARVEY	25-07282	\$ 2,500.00
					25-07282 Total	\$ 5,000.00
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
					25-07403 Total	\$ 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
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2025 INSPECTION/ENGINEERING	25-07822	\$ 1,300.00
					25-07822 Total	\$ 4,812.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2025 Planning Consultant	25-07882	\$ 525.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2025 Planning Consultant	25-07882	\$ 75.00
					25-07882 Total	\$ 600.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2025 Planning Consultant	25-07883	\$ 2,812.50
					25-07883 Total	\$ 2,812.50
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	25-07917	\$ 152.84
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	25-07917	\$ 50.95
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	25-07917	\$ 188.10
					25-07917 Total	\$ 391.89
Economic Development	Commissioner Gattinelli	SIGN LANGUAGE INTERPRETER SERV	Meetings, Memberships and Dues	INTERPRETER SERVICES	25-07918	\$ 245.10
					25-07918 Total	\$ 245.10
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultant CV-2	25-07935	\$ 750.00
					25-07935 Total	\$ 750.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultants-HOME ARP	25-07936	\$ 112.50
					25-07936 Total	\$ 112.50
Economic Development	Commissioner Gattinelli	BAGELICIOUS (ABILITIES CTR CO)	Food	PACKAGED MUFFINS, WATER &	25-08115	\$ 1,000.00
					25-08115 Total	\$ 1,000.00
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP RECYCLED COPY PAPER	25-08116	\$ 377.60

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	AVERY PRINTABLE LARGE TENT	25-08116	\$ 111.63
					25-08116 Total	\$ 489.23
Economic Development	Commissioner Gattinelli	SIGN LANGUAGE INTERPRETER SERV	Other Outside Services	INTERPRETER SERVICES: MEGA JOB	25-08212	\$ 118.80
Economic Development	Commissioner Gattinelli	SIGN LANGUAGE INTERPRETER SERV	Meetings, Memberships and Dues	INTERPRETER SERVICES	25-08212	\$ 245.10
Economic Development	Commissioner Gattinelli	SIGN LANGUAGE INTERPRETER SERV	Meetings, Memberships and Dues	INTERPRETER SERVICES: MEGA JOB	25-08212	\$ 126.30
					25-08212 Total	\$ 490.20
Economic Development	Commissioner Gattinelli	GLOU CO SPECIAL SERV SCHOOL DI	Food	CATERING EVENT - 10/16/2025	25-08217	\$ 78.60
					25-08217 Total	\$ 78.60
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	IMC2500G	25-08218	\$ 65.06
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	IMC2500G	25-08218	\$ 21.69
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	IMC2500G	25-08218	\$ 80.08
					25-08218 Total	\$ 166.83
Economic Development	Commissioner Gattinelli	GLOUC.CO CHAMBER OF COMMERCE	Books and Subscriptions	ANNUAL MEETING	25-08604	\$ 130.00
					25-08604 Total	\$ 130.00
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA'S	EDGAR LUCIANO	25-08605	\$ 5,000.00
					25-08605 Total	\$ 5,000.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	GERARD JEAN-PIERRE	25-08607	\$ 3,268.00
					25-08607 Total	\$ 3,268.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	SALEEM TRUSTY	25-08608	\$ 3,480.00
					25-08608 Total	\$ 3,480.00
Economic Development	Commissioner Gattinelli	GLOU CO SPECIAL SERV SCHOOL DI	Food	CATERING EVENT 8/6/25	25-08936	\$ 269.41
					25-08936 Total	\$ 269.41
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	HOUSE OF DOOLITTLE DESK PAD	25-08937	\$ 12.66
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	DEFLECTO STACKABLE DOCUPOCKET	25-08937	\$ 114.80
					25-08937 Total	\$ 127.46
Economic Development	Commissioner Gattinelli	PENN JERSEY ADVANCE CENTRAL	Advertising	ACCOUNT # 49819	25-08938	\$ 108.39
					25-08938 Total	\$ 108.39
Economic Development	Commissioner Gattinelli	NJ ASSOC OF COUNTIES	Conferences	INVOICE# NCR-2025-0040	25-08953	\$ 350.00
					25-08953 Total	\$ 350.00
Economic Development	Commissioner Gattinelli	SMITH & SOLOMON	ITA'S	WILLIE SIMPSON	25-09250	\$ 5,000.00
					25-09250 Total	\$ 5,000.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	WILLIAM WIBERG	25-09252	\$ 2,025.27
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	WILLIAM WIBERG	25-09252	\$ 474.73
					25-09252 Total	\$ 2,500.00
Economic Development	Commissioner Gattinelli	T & G INDUSTRIES, INC.	Printing	CONTRACT 500-50743489	25-09255	\$ 74.70
Economic Development	Commissioner Gattinelli	T & G INDUSTRIES, INC.	Reproduction Machine Rental	CONTRACT 500-50743489	25-09255	\$ 308.43
					25-09255 Total	\$ 383.13
Economic Development	Commissioner Gattinelli	T & G INDUSTRIES-OVERAGES	Printing	DOCUMENT CODE: 5101802	25-09256	\$ 60.77
					25-09256 Total	\$ 60.77
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	ACCOUNT 1048923-3800964	25-09336	\$ 11.36
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	ACCOUNT NUMBER 1048923-3819866	25-09336	\$ 4.84
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	ACCOUNT 1048923-3800964	25-09336	\$ 96.56
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	ACCOUNT NUMBER 1048923-3819866	25-09336	\$ 41.11
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	ACCOUNT 1048923-3800964	25-09336	\$ 136.03
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	ACCOUNT NUMBER 1048923-3819866	25-09336	\$ 57.91
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	ACCOUNT 1048923-3800964	25-09336	\$ 87.90

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	ACCOUNT NUMBER 1048923-3819866	25-09336	\$ 37.42
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	ACCOUNT 1048923-3800964	25-09336	\$ 60.04
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	ACCOUNT NUMBER 1048923-3819866	25-09336	\$ 25.55
					25-09336 Total	\$ 558.72
Economic Development	Commissioner Gattinelli	CONSTANT CONTACT, INC.	ADVERTISING	GLOUCESTER COUNTY WORKFORCE	25-09337	\$ 894.07
Economic Development	Commissioner Gattinelli	CONSTANT CONTACT, INC.	ADVERTISING	GLOUCESTER COUNTY WORKFORCE	25-09337	\$ 105.23
Economic Development	Commissioner Gattinelli	CONSTANT CONTACT, INC.	ADVERTISING	GLOUCESTER COUNTY WORKFORCE	25-09337	\$ 1,259.46
Economic Development	Commissioner Gattinelli	CONSTANT CONTACT, INC.	ADVERTISING	GLOUCESTER COUNTY WORKFORCE	25-09337	\$ 829.84
Economic Development	Commissioner Gattinelli	CONSTANT CONTACT, INC.	ADVERTISING	GLOUCESTER COUNTY WORKFORCE	25-09337	\$ 539.93
					25-09337 Total	\$ 3,628.53
Economic Development	Commissioner Gattinelli	GLOUCESTER CO IMPROVEMENT AUTH	PROFESSIONAL SERVICES/CONSULTING	CAREER SERVICES PROCUREMENT	25-09340	\$ 316.03
Economic Development	Commissioner Gattinelli	GLOUCESTER CO IMPROVEMENT AUTH	GCIA PROCUREMENT	CAREER SERVICES PROCUREMENT	25-09340	\$ 307.93
Economic Development	Commissioner Gattinelli	GLOUCESTER CO IMPROVEMENT AUTH	PROFESSIONAL SERVICES/CONSULTING	CAREER SERVICES PROCUREMENT	25-09340	\$ 854.90
Economic Development	Commissioner Gattinelli	GLOUCESTER CO IMPROVEMENT AUTH	CONTRACTED SERVICES	CAREER SERVICES PROCUREMENT	25-09340	\$ 324.13
Economic Development	Commissioner Gattinelli	GLOUCESTER CO IMPROVEMENT AUTH	CONTRACTED SERVICES	CAREER SERVICES PROCUREMENT	25-09340	\$ 222.85
					25-09340 Total	\$ 2,025.84
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Program	GLOUCESTER COUNTY WORKFORCE	25-09436	\$ 813.25
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	GLOUCESTER COUNTY WORKFORCE	25-09436	\$ 355.13
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	BUILDING RENTAL PROGRAM	GLOUCESTER COUNTY AMERICAN JOB	25-09436	\$ 2,826.94
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	BUILDING RENTAL PROGRAM	GLOUCESTER COUNTY WORKFORCE	25-09436	\$ 1,437.10
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	BUILDING RENTAL ADMIN	GLOUCESTER COUNTY WORKFORCE	25-09436	\$ 428.53
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	BUILDING RENTAL PROGRAM	GLOUCESTER COUNTY AMERICAN JOB	25-09436	\$ 332.72
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	BUILDING RENTAL PROGRAM	GLOUCESTER COUNTY WORKFORCE	25-09436	\$ 499.55
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	BUILDING RENTAL ADMIN	GLOUCESTER COUNTY WORKFORCE	25-09436	\$ 121.93
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	BUILDING RENTAL	GLOUCESTER COUNTY AMERICAN JOB	25-09436	\$ 3,982.26
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	BUILDING RENTAL	GLOUCESTER COUNTY WORKFORCE	25-09436	\$ 4,080.48
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	BUILDING RENTAL	GLOUCESTER COUNTY WORKFORCE	25-09436	\$ 1,026.33
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	BUILDING RENTAL	GLOUCESTER COUNTY AMERICAN JOB	25-09436	\$ 2,573.38
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	BUILDING RENTAL	GLOUCESTER COUNTY WORKFORCE	25-09436	\$ 1,590.99
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	BUILDING RENTAL - ADMIN	GLOUCESTER COUNTY WORKFORCE	25-09436	\$ 366.97
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	BUILDING RENTAL	GLOUCESTER COUNTY AMERICAN JOB	25-09436	\$ 1,757.66
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	BUILDING RENTAL	GLOUCESTER COUNTY WORKFORCE	25-09436	\$ 817.99
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	BUILDING RENTAL - ADMIN	GLOUCESTER COUNTY WORKFORCE	25-09436	\$ 299.51
					25-09436 Total	\$ 23,310.72
Economic Development	Commissioner Gattinelli	T & G INDUSTRIES, INC.	Printing	ECONOMIC DEVELOPMENT	25-09475	\$ 383.13
					25-09475 Total	\$ 383.13
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	ACCOUNT NUMBER 1048923-3800964	25-09484	\$ 11.36
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	ACCOUNT NUMBER 1048923-3800964	25-09484	\$ 96.56
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	ACCOUNT NUMBER 1048923-3800964	25-09484	\$ 136.03
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	ACCOUNT NUMBER 1048923-3800964	25-09484	\$ 87.90
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	ACCOUNT NUMBER 1048923-3800964	25-09484	\$ 60.04
					25-09484 Total	\$ 391.89
Economic Development Total						\$ 756,898.52
Historical Society	Commissioner Konawel	GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPENSE	GLOUCESTER COUNTY HISTORICAL	25-02384	\$ 3,750.00
					25-02384 Total	\$ 3,750.00
Historical Society Total						\$ 3,750.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Planning Board	Commissioner Weng	T & G INDUSTRIES, INC.	Reproduction Machine Rental	HP DesignJet XL3800	25-04668	\$ 559.54
Planning Board	Commissioner Weng	T & G INDUSTRIES, INC.	Reproduction Machine Rental	HP DesignJet XL3800	25-04668	\$ 232.89
Planning Board	Commissioner Weng	T & G INDUSTRIES, INC.	Reproduction Machine Rental	HP DesignJet XL3800	25-04668	\$ 232.89
					25-04668 Total	\$ 1,025.32
Planning Board	Commissioner Weng	T & G INDUSTRIES, INC.	Reproduction Machine Rental	HP DesignJet T2600	25-05322	\$ 232.89
Planning Board	Commissioner Weng	T & G INDUSTRIES, INC.	Reproduction Machine Rental	HP DesignJet T2600	25-05322	\$ 559.54
Planning Board	Commissioner Weng	T & G INDUSTRIES, INC.	Reproduction Machine Rental	HP DesignJet T2600	25-05322	\$ 559.54
					25-05322 Total	\$ 1,351.97
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
					25-07720 Total	\$ 870.00
Planning Board	Commissioner Weng	NJ COUNTY PLANNERS ASSOC.	Meetings, Memberships and Dues	2025 NJCPA annual membership	25-08091	\$ 225.00
					25-08091 Total	\$ 225.00
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Sharpie S Gel Pen, blue ink	25-08420	\$ 16.81
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Sharpie S Gel Pen, black ink	25-08420	\$ 16.82
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Rubber Bands	25-08420	\$ 1.89
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Rubber Bands	25-08420	\$ 1.89
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal Rubber Bands	25-08420	\$ 1.89
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Sharpie marker, fine point	25-08420	\$ 8.88
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Sharpie marker, ultra fine	25-08420	\$ 31.84
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	W.B. Mason writing pad	25-08420	\$ 27.70
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Universal steno pads, 6"x 9"	25-08420	\$ 39.54
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	National subject notebook	25-08420	\$ 20.52
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Pendaflex 2" extra capacity	25-08420	\$ 39.58
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Baumgartens breakaway lanyard	25-08420	\$ 4.33
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	PRES-a-ply white labels	25-08420	\$ 21.20
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Flagship premium copy paper	25-08420	\$ 221.94
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Advantus deluxe lanyards	25-08420	\$ 12.36
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Zebra Z-Grip, retractable pen	25-08420	\$ 4.28
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Paper Mate mechanical pencil	25-08420	\$ 11.84
Planning Board	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	Sharpie marker, fine point	25-08420	\$ 9.89
					25-08420 Total	\$ 493.20
Planning Board	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys and Appraisals	GC ROAD EASEMENT REVIEW	25-09361	\$ 560.00
Planning Board	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys and Appraisals	GC ROAD EASEMENT REVIEW	25-09361	\$ 435.00
					25-09361 Total	\$ 995.00
Planning Board	Commissioner Weng	NICHOLAS CRESSMAN	Meetings, Memberships and Dues	Parking reimbursements from	25-09477	\$ 20.36
Planning Board	Commissioner Weng	NICHOLAS CRESSMAN	Meetings, Memberships and Dues	DVRPC meeting 11/12/25	25-09477	\$ 16.24
Planning Board	Commissioner Weng	NICHOLAS CRESSMAN	Meetings, Memberships and Dues	DVRPC meeting 10/7/25	25-09477	\$ 15.24
Planning Board	Commissioner Weng	NICHOLAS CRESSMAN	Meetings, Memberships and Dues	DVRPC meeting 9/9/25	25-09477	\$ 24.32
Planning Board	Commissioner Weng	NICHOLAS CRESSMAN	Meetings, Memberships and Dues	DVRPC meeting 7/8/25	25-09477	\$ 30.67
Planning Board	Commissioner Weng	NICHOLAS CRESSMAN	Meetings, Memberships and Dues	DVRPC meeting 3/11/25	25-09477	\$ 15.60
					25-09477 Total	\$ 122.43
Planning Board	Commissioner Weng	COURIER POST	Legal Advertising	Public Notice	25-09554	\$ 43.26
					25-09554 Total	\$ 43.26
Planning Board Total						\$ 5,126.18
Consumer Protection	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Office Supplies	Brakeleen - Weights & Measures	25-07975	\$ 47.88

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
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
					25-07823 Total	\$ 3,250.62
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICES 19201 RENEWAL OF	25-08423	\$ 5,464.80
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE 19202 ENDORSEMENT FOR	25-08423	\$ 22.04
					25-08423 Total	\$ 5,486.84
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 19326	25-09009	\$ 70.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 19326	25-09009	\$ 70.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 19326	25-09009	\$ 350.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 19331	25-09009	\$ 5,370.00
					25-09009 Total	\$ 5,860.00
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICE# 18603	25-09127	\$ 22,500.00
					25-09127 Total	\$ 22,500.00
Liability Insurance Total						\$ 37,097.46
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-1025DR	25-08931	\$ 3,092.00
					25-08931 Total	\$ 3,092.00
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	INVOICE# 0343-1125DR	25-09511	\$ 4,638.00
					25-09511 Total	\$ 4,638.00
Workman's Comp Insurance Total						\$ 7,730.00
Employee Group Insurance	Director DiMarco	LEE BOUGGESS	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/24-6/30/24	24-04365	\$ 989.40
					24-04365 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	VILLANOVA,RONALD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09470	\$ 1,258.80
					24-09470 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	EASTER NICOLA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/24-12/31/24	24-09521	\$ 629.40
					24-09521 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ABRAMSON, MARCIA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/2	25-04418	\$ 1,110.00
					25-04418 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	ANNE ABRUZZESE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04419	\$ 1,110.00
					25-04419 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	Lynn Adams	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04420	\$ 2,220.00
					25-04420 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	CLARA AIKEN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04421	\$ 2,220.00
					25-04421 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	ALBRECHT EDWIN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04422	\$ 1,110.00
					25-04422 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	HOLLY ANDRESS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04423	\$ 1,048.20
					25-04423 Total	\$ 1,048.20
Employee Group Insurance	Director DiMarco	DANIEL ANGELUCCI	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04424	\$ 2,096.40
					25-04424 Total	\$ 2,096.40
Employee Group Insurance	Director DiMarco	DAVID ARMOR	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04425	\$ 629.40
					25-04425 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	CHERYL ARMSTRONG	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04426	\$ 2,220.00
					25-04426 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	ATKINSON, WILLIAM	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04427	\$ 2,220.00
					25-04427 Total	\$ 2,220.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	BETTY BAILEY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04428	\$ 1,978.80
					25-04428 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	GAIL BANCROFT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04429	\$ 629.40
					25-04429 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	MILDRED BARCLAY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04430	\$ 629.40
					25-04430 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	VIRGINIA BARGER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04431	\$ 629.40
					25-04431 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	WILLIAM BARNETT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04432	\$ 1,978.80
					25-04432 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	RONALD BATES	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04433	\$ 2,037.60
					25-04433 Total	\$ 2,037.60
Employee Group Insurance	Director DiMarco	MORRIS BAYER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04434	\$ 2,220.00
					25-04434 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	BEAULIEU, JEAN L.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12-31/25	25-04435	\$ 629.40
					25-04435 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	THOMAS BECKETT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04436	\$ 891.00
					25-04436 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	ROBERT BEECROFT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04437	\$ 2,220.00
					25-04437 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	BELL, DIANE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04438	\$ 1,978.80
					25-04438 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	DONALD BENEDIK	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04439	\$ 2,220.00
					25-04439 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	BENJAMIN, JANICE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04440	\$ 1,110.00
					25-04440 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	DONNA BENSEN KENNEDY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04441	\$ 1,258.80
					25-04441 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DAVID BENYAK	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04442	\$ 629.40
					25-04442 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	KATHRYN BLACKBURN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04443	\$ 629.40
					25-04443 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	Charmaine Blanding	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04444	\$ 804.00
					25-04444 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	ROSE MARY BOLTZ	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04445	\$ 1,110.00
					25-04445 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	BONAVENTURA, FRANCES	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04446	\$ 989.40
					25-04446 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	DENISE BONO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04447	\$ 1,048.20
					25-04447 Total	\$ 1,048.20
Employee Group Insurance	Director DiMarco	BOOKER, SAMUEL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04448	\$ 1,258.80
					25-04448 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	WILLIAM BRAMELL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04449	\$ 891.00
					25-04449 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	JOSHUA BREHM	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04450	\$ 891.00
					25-04450 Total	\$ 891.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	FELICIA BRITT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04451	\$ 891.00
					25-04451 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	BROWN, DONALD C.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04452	\$ 629.40
					25-04452 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	PAUL W. BUDD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04453	\$ 1,258.80
					25-04453 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	GAIL BUREK	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04454	\$ 629.40
					25-04454 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	DARLA BYRNE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04455	\$ 989.40
					25-04455 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	RUSSELL CALI	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04456	\$ 994.10
					25-04456 Total	\$ 994.10
Employee Group Insurance	Director DiMarco	CAMA, DOMINICK	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04457	\$ 2,220.00
					25-04457 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	DONNA CAMA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04458	\$ 629.40
					25-04458 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	LEONARD CAMPBELL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04459	\$ 1,048.20
					25-04459 Total	\$ 1,048.20
Employee Group Insurance	Director DiMarco	JAMES CANNON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04460	\$ 989.40
					25-04460 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	DIANE CAPEL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04461	\$ 730.80
					25-04461 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	PENELOPE CAREY-MARTIN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04462	\$ 1,110.00
					25-04462 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	CAROL CASTALDI	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04463	\$ 1,258.00
					25-04463 Total	\$ 1,258.00
Employee Group Insurance	Director DiMarco	FRED CATALANO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04464	\$ 867.60
					25-04464 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	JOSEPH CELLA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04465	\$ 804.00
					25-04465 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	JAMES CHAMBERS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04466	\$ 629.40
					25-04466 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	NANCY CHARD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04467	\$ 813.00
					25-04467 Total	\$ 813.00
Employee Group Insurance	Director DiMarco	ANTHONY CICONTE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04468	\$ 1,171.80
					25-04468 Total	\$ 1,171.80
Employee Group Insurance	Director DiMarco	JOANNE CLANCY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04470	\$ 989.40
					25-04470 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	GAIL COLAVITA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04471	\$ 989.40
					25-04471 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	KENT COLLINS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04472	\$ 989.40
					25-04472 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	COLNA, THEODORE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04473	\$ 1,978.80
					25-04473 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ANGELE M COOPER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04474	\$ 1,978.80
					25-04474 Total	\$ 1,978.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	GAIL COSSABONE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04475	\$ 989.40
					25-04475 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	MELVIN CRAMER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04476	\$ 1,978.80
					25-04476 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	CAROLYN CRANK	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04477	\$ 629.40
					25-04477 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	IRASEMA CRAWFORD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04478	\$ 1,110.00
					25-04478 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	MICHAEL CREAMER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04479	\$ 1,978.80
					25-04479 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ROBERT E. CRIM SR.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04480	\$ 2,220.00
					25-04480 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	JAMES CROMLEY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04481	\$ 730.80
					25-04481 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	KENNETH CURTIS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04483	\$ 629.40
					25-04483 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	DALTON, TERRY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04484	\$ 1,110.00
					25-04484 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	DAMASK, JOYCE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04485	\$ 629.40
					25-04485 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ANNA D'AMBROSIO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04486	\$ 1,110.00
					25-04486 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	MEGAN DAVIS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04487	\$ 629.40
					25-04487 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT DE ANGELO SR	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04488	\$ 1,258.80
					25-04488 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ANTHONY R. DECOSTA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04489	\$ 2,461.20
					25-04489 Total	\$ 2,461.20
Employee Group Insurance	Director DiMarco	VICTOR DEFANCE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04490	\$ 1,544.40
					25-04490 Total	\$ 1,544.40
Employee Group Insurance	Director DiMarco	EILEEN DE GENOVA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04491	\$ 629.40
					25-04491 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	STEVE DEJESSE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04492	\$ 1,258.80
					25-04492 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	FRANCES DEMARIZIO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04493	\$ 1,110.00
					25-04493 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	DONNA DEMERS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04494	\$ 867.60
					25-04494 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	DOROTHY DEMORE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04495	\$ 2,220.00
					25-04495 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	KAREN DICKEL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04496	\$ 2,220.00
					25-04496 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	PHILIP DIESER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04497	\$ 1,230.60
					25-04497 Total	\$ 1,230.60
Employee Group Insurance	Director DiMarco	VITO DIGIOVACCHINO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04498	\$ 813.00
					25-04498 Total	\$ 813.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	ROBERT DILELLA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04499	\$ 2,096.40
					25-04499 Total	\$ 2,096.40
Employee Group Insurance	Director DiMarco	HELEN DINAN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04500	\$ 891.00
					25-04500 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	BARBARA-JO DIO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04501	\$ 1,110.00
					25-04501 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	DIVENTI, RITA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04502	\$ 1,258.80
					25-04502 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ANNA DOCIMO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04503	\$ 1,978.80
					25-04503 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	DONOVAN,KAREN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04504	\$ 2,220.00
					25-04504 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	ROBERT DOUGHERTY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04505	\$ 1,110.00
					25-04505 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	DOYLE, THOMAS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04506	\$ 1,110.00
					25-04506 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	EASTER NICOLA	Insurance - Medicare Reimbursement	MEDICARE REIM.1/1/25-6/30/25	25-04507	\$ 629.40
Employee Group Insurance	Director DiMarco	EASTER NICOLA	Insurance - Medicare Reimbursement	MEDICARE REIM.7/1/25-12/31/25	25-04507	\$ 629.40
					25-04507 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MATTHEW EBERT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04508	\$ 1,110.00
					25-04508 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	NITA ERICKSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04509	\$ 1,857.00
					25-04509 Total	\$ 1,857.00
Employee Group Insurance	Director DiMarco	ANTHONY ESPOSITO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04510	\$ 804.00
					25-04510 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	CHARLES ESPOSITO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04511	\$ 1,978.80
					25-04511 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	CHARLES M. ESPOSITO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04512	\$ 1,258.80
					25-04512 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOAN EVANS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04513	\$ 989.40
					25-04513 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	LONNIE EVANS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04514	\$ 1,978.80
					25-04514 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	RENEE EVANS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04515	\$ 2,220.00
					25-04515 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	LILLIAN FARERI-WALL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04516	\$ 1,110.00
					25-04516 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	EDWARD FERRELL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04517	\$ 2,220.00
					25-04517 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	ROBERT FERRIS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04518	\$ 1,978.80
					25-04518 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	FINLAY, MARYJANE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04519	\$ 629.40
					25-04519 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	RENEE FINLAY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04520	\$ 989.40
					25-04520 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	FIORILE, DOMENIC	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04521	\$ 629.40

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	FISHER, JOHN H.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04521 Total	\$ 629.40
					25-04522	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ROSELEE FLEMING	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04522 Total	\$ 1,258.80
					25-04523	\$ 989.40
Employee Group Insurance	Director DiMarco	BERNADETTE FORWARD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04523 Total	\$ 989.40
					25-04524	\$ 1,110.00
Employee Group Insurance	Director DiMarco	ROBERT FOX	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04524 Total	\$ 1,110.00
					25-04525	\$ 629.40
Employee Group Insurance	Director DiMarco	FRAMBES, JAMES R.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04525 Total	\$ 629.40
					25-04526	\$ 1,258.80
Employee Group Insurance	Director DiMarco	FRIO, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04526 Total	\$ 1,258.80
					25-04527	\$ 1,978.80
Employee Group Insurance	Director DiMarco	SUSAN FULLER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04527 Total	\$ 1,978.80
					25-04528	\$ 629.40
Employee Group Insurance	Director DiMarco	CYNTHIA S. FURMAN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04528 Total	\$ 629.40
					25-04529	\$ 1,618.80
Employee Group Insurance	Director DiMarco	LEONA GAGLIARDI	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04529 Total	\$ 1,618.80
					25-04530	\$ 1,258.80
Employee Group Insurance	Director DiMarco	THERESA GAGLIARDI-SCHWARZ	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04530 Total	\$ 1,258.80
					25-04531	\$ 1,110.00
Employee Group Insurance	Director DiMarco	GARLIT, JOHN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04531 Total	\$ 1,110.00
					25-04532	\$ 804.00
Employee Group Insurance	Director DiMarco	VINCENT GATTUSO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04532 Total	\$ 804.00
					25-04533	\$ 1,048.20
Employee Group Insurance	Director DiMarco	ADA GAUDETTE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04533 Total	\$ 1,048.20
					25-04534	\$ 989.40
Employee Group Insurance	Director DiMarco	JOHN GEBHARD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04534 Total	\$ 989.40
					25-04535	\$ 989.40
Employee Group Insurance	Director DiMarco	GENERETTE, BARBARA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04535 Total	\$ 989.40
					25-04536	\$ 989.40
Employee Group Insurance	Director DiMarco	GERONOMI,FRED	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04536 Total	\$ 989.40
					25-04537	\$ 1,677.60
Employee Group Insurance	Director DiMarco	PAULA GIAMPOLA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04537 Total	\$ 1,677.60
					25-04538	\$ 804.00
Employee Group Insurance	Director DiMarco	CHARLES GILL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04538 Total	\$ 804.00
					25-04539	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MICHAEL LOWE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04539 Total	\$ 1,258.80
					25-04541	\$ 629.40
Employee Group Insurance	Director DiMarco	ANNA LYNCH	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04541 Total	\$ 629.40
					25-04542	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL MALINOSKI	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04542 Total	\$ 629.40
					25-04543	\$ 1,110.00
Employee Group Insurance	Director DiMarco	MAUREEN MANTICI	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04543 Total	\$ 1,110.00
					25-04544	\$ 1,880.40
Employee Group Insurance	Director DiMarco	MARINO, MICHAEL J.	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04544 Total	\$ 1,880.40
					25-04545	\$ 1,258.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	MARINO, MICHAEL J.	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04545	\$ 1,258.80
					25-04545 Total	\$ 2,517.60
Employee Group Insurance	Director DiMarco	MARSHALL, JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04546	\$ 1,978.80
					25-04546 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	MELINE MARSTELLER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04547	\$ 629.40
					25-04547 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JOSEPH MARTIN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04548	\$ 1,258.80
					25-04548 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	PATRICIA MASON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04549	\$ 989.40
					25-04549 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	KAREN MATTHEWS	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04550	\$ 1,110.00
					25-04550 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	MARY MAYCOCK	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04551	\$ 1,110.00
					25-04551 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	Ezette McCann	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04552	\$ 1,048.20
					25-04552 Total	\$ 1,048.20
Employee Group Insurance	Director DiMarco	ELLEN J. MCCOOL	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04553	\$ 1,110.00
					25-04553 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	JANICE MCCULLOUGH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04554	\$ 804.00
					25-04554 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	JOYCE MCCULLOUGH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04555	\$ 867.60
					25-04555 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	JENNIFER MCGILL	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04556	\$ 1,110.00
					25-04556 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	WILLIAM MEAD	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04557	\$ 804.00
					25-04557 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	JANIS MELFI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04558	\$ 730.80
					25-04558 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	ALICIA MELSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04559	\$ 730.80
					25-04559 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	CONCHETTA MERCER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04561	\$ 989.40
					25-04561 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	SUZANNE MILLER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04562	\$ 629.40
					25-04562 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	THEODORE MILLER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04563	\$ 2,220.00
					25-04563 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	CAROLINE MILLS	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04564	\$ 989.40
					25-04564 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	SUSAN MINGES	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04565	\$ 1,048.20
					25-04565 Total	\$ 1,048.20
Employee Group Insurance	Director DiMarco	MAXINE MINO	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04566	\$ 629.40
					25-04566 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ROSEMARY MITCHELL	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04567	\$ 804.00
					25-04567 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	CYNTHIA MORELLI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04568	\$ 891.00
					25-04568 Total	\$ 891.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	RICHARD MORLEY	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04569	\$ 1,110.00
					25-04569 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	MARIE MORRISON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04570	\$ 1,110.00
					25-04570 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	JOANNE MUSUMECI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04571	\$ 730.80
					25-04571 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04572	\$ 1,110.00
					25-04572 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	LINDA NATOLI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04573	\$ 1,110.00
					25-04573 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	CHEYENNE NECE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04574	\$ 2,220.00
					25-04574 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	JOSEPH NEELY	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04575	\$ 989.40
					25-04575 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	MARGARET NETTLETON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04576	\$ 2,220.00
					25-04576 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	DONNA NIEMCZURA	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04577	\$ 989.40
					25-04577 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	SYLVIA OAKES	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04578	\$ 659.60
					25-04578 Total	\$ 659.60
Employee Group Insurance	Director DiMarco	CORNELIUS O'BRIEN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04579	\$ 1,258.80
					25-04579 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JAMES O'CONNOR	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04580	\$ 629.40
					25-04580 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JEFFREY OSWALD	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04581	\$ 1,110.00
					25-04581 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	ROBERT PARK	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04582	\$ 1,110.00
					25-04582 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	KIM PARKER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04583	\$ 2,220.00
					25-04583 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	LAUREN PATTERSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04584	\$ 1,461.60
					25-04584 Total	\$ 1,461.60
Employee Group Insurance	Director DiMarco	TRACEY PATTON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04585	\$ 2,220.00
					25-04585 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	WAYNE PAULSEN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04586	\$ 989.40
					25-04586 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	ROBERT PAYNTER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04587	\$ 629.40
					25-04587 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	PERIAN, THEODORE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04588	\$ 629.40
					25-04588 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ROY PETRUTZ	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04589	\$ 1,110.00
					25-04589 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	JOSEPH PINTO	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04590	\$ 629.40
					25-04590 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL PISTORIO	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04591	\$ 2,220.00
					25-04591 Total	\$ 2,220.00

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Employee Group Insurance	Director DiMarco	THERESA POLLANGER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04592	\$ 2,700.00
					25-04592 Total	\$ 2,700.00
Employee Group Insurance	Director DiMarco	BESSIE PONTER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04593	\$ 629.40
					25-04593 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JOHN PORTER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04594	\$ 1,258.80
					25-04594 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MARIE POWELL	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04595	\$ 1,110.00
					25-04595 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	JOSEPH PRAY	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04596	\$ 1,110.00
					25-04596 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	DEBRA PRESS-COSTELLO	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04597	\$ 2,220.00
					25-04597 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	BEN PRICE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04598	\$ 1,880.40
					25-04598 Total	\$ 1,880.40
Employee Group Insurance	Director DiMarco	PATRICIA RANSOM	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04599	\$ 1,110.00
					25-04599 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	NADINE REESE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04600	\$ 813.00
					25-04600 Total	\$ 813.00
Employee Group Insurance	Director DiMarco	LENIR RIEHL	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04601	\$ 629.40
					25-04601 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	Donna Rios	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04602	\$ 989.40
					25-04602 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	JUANITA RIZZO	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04603	\$ 989.40
					25-04603 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	ROMICK, CHARLES	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04605	\$ 629.40
					25-04605 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	RONKETTY, JOYCE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04606	\$ 1,258.80
					25-04606 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	FLORENCE ROSENBERG	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04607	\$ 1,258.80
					25-04607 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOYCE ROSS	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04608	\$ 629.40
					25-04608 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT ROWAND	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04609	\$ 1,258.80
					25-04609 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	Mundell Royce	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04610	\$ 2,220.00
					25-04610 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	JANANN SALVATI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04611	\$ 1,608.00
					25-04611 Total	\$ 1,608.00
Employee Group Insurance	Director DiMarco	FAYE SALVATORE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04612	\$ 989.40
					25-04612 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	STEVEN SAND	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04613	\$ 2,220.00
					25-04613 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	Linda Sannino	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04614	\$ 891.00
					25-04614 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	GARY SCHWARZ	Insurance - Medicare Reimbursement	MEDICARE REIMB 1/1/25-6/30/25	25-04615	\$ 1,110.00
Employee Group Insurance	Director DiMarco	GARY SCHWARZ	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04615	\$ 1,110.00

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Employee Group Insurance	Director DiMarco	MARK SCOTT	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04615 Total	\$ 2,220.00
					25-04616	\$ 867.60
Employee Group Insurance	Director DiMarco	SUSAN SEBELIST	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04616 Total	\$ 867.60
					25-04617	\$ 1,110.00
Employee Group Insurance	Director DiMarco	MARIA SEDER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04617 Total	\$ 1,110.00
					25-04618	\$ 989.40
Employee Group Insurance	Director DiMarco	Walter Seehousz	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04618 Total	\$ 989.40
					25-04619	\$ 804.00
Employee Group Insurance	Director DiMarco	SUSAN SHERRER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04619 Total	\$ 804.00
					25-04620	\$ 1,939.20
Employee Group Insurance	Director DiMarco	KAREN SHILES	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04620 Total	\$ 1,939.20
					25-04621	\$ 1,671.60
Employee Group Insurance	Director DiMarco	DARIA SHUHART	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04621 Total	\$ 1,671.60
					25-04622	\$ 730.80
Employee Group Insurance	Director DiMarco	STEPHEN SILVER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04622 Total	\$ 730.80
					25-04623	\$ 730.80
Employee Group Insurance	Director DiMarco	SILVESTRO, JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04623 Total	\$ 730.80
					25-04624	\$ 1,258.80
Employee Group Insurance	Director DiMarco	William Singleton	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04624 Total	\$ 1,258.80
					25-04625	\$ 629.40
Employee Group Insurance	Director DiMarco	RUTH SKAY	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04625 Total	\$ 629.40
					25-04626	\$ 629.40
Employee Group Insurance	Director DiMarco	FRANK P. SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04626 Total	\$ 629.40
					25-04627	\$ 1,048.20
Employee Group Insurance	Director DiMarco	SMITH, IDA JEAN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04627 Total	\$ 1,048.20
					25-04628	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOSEPH SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04628 Total	\$ 1,258.80
					25-04629	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MARY E. SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04629 Total	\$ 1,258.80
					25-04630	\$ 813.00
Employee Group Insurance	Director DiMarco	NORMAN SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04630 Total	\$ 813.00
					25-04631	\$ 1,048.20
Employee Group Insurance	Director DiMarco	WILLIAM SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04631 Total	\$ 1,048.20
					25-04632	\$ 1,110.00
Employee Group Insurance	Director DiMarco	VICKI SNYDER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04632 Total	\$ 1,110.00
					25-04633	\$ 804.00
Employee Group Insurance	Director DiMarco	ROBERT SORENSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04633 Total	\$ 804.00
					25-04634	\$ 629.40
Employee Group Insurance	Director DiMarco	DONNA SPEAKMAN Medicare	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04634 Total	\$ 629.40
					25-04635	\$ 2,220.00
Employee Group Insurance	Director DiMarco	LUCILLE SPINOZZI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04635 Total	\$ 2,220.00
					25-04638	\$ 2,220.00
Employee Group Insurance	Director DiMarco	OSCAR STILES	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04638 Total	\$ 2,220.00
					25-04639	\$ 1,608.00
Employee Group Insurance	Director DiMarco	CELESTE STRAUB	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04639 Total	\$ 1,608.00
					25-04640	\$ 989.40

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Employee Group Insurance	Director DiMarco	HERBERT STRONG	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04640 Total	\$ 989.40
					25-04641	\$ 1,360.20
Employee Group Insurance	Director DiMarco	STRYZEK, BARBARA	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04641 Total	\$ 1,360.20
					25-04642	\$ 629.40
Employee Group Insurance	Director DiMarco	THOMAS SULLIVAN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04642 Total	\$ 629.40
					25-04643	\$ 2,220.00
Employee Group Insurance	Director DiMarco	JOAN SUMMERS	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04643 Total	\$ 2,220.00
					25-04644	\$ 1,110.00
Employee Group Insurance	Director DiMarco	NANCY SWEENEY	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04644 Total	\$ 1,110.00
					25-04645	\$ 867.60
Employee Group Insurance	Director DiMarco	JOHN SWEET	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04645 Total	\$ 867.60
					25-04646	\$ 804.00
Employee Group Insurance	Director DiMarco	CAROLYN SZOLACK	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04646 Total	\$ 804.00
					25-04647	\$ 1,110.00
Employee Group Insurance	Director DiMarco	MIU THIEWES	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04647 Total	\$ 1,110.00
					25-04648	\$ 629.40
Employee Group Insurance	Director DiMarco	VICTORIA THOMPSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04648 Total	\$ 629.40
					25-04649	\$ 2,220.00
Employee Group Insurance	Director DiMarco	Michael Tiedeken	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04649 Total	\$ 2,220.00
					25-04650	\$ 1,978.80
Employee Group Insurance	Director DiMarco	JENNIFER TROTMAN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04650 Total	\$ 1,978.80
					25-04651	\$ 1,978.80
Employee Group Insurance	Director DiMarco	PATRICIA TUCCI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04651 Total	\$ 1,978.80
					25-04652	\$ 1,461.60
Employee Group Insurance	Director DiMarco	NANCY ULRICK	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04652 Total	\$ 1,461.60
					25-04653	\$ 2,220.00
Employee Group Insurance	Director DiMarco	NELLIE UNDERWOOD	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04653 Total	\$ 2,220.00
					25-04654	\$ 989.40
Employee Group Insurance	Director DiMarco	BRUCE VAIL	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04654 Total	\$ 989.40
					25-04655	\$ 2,220.00
Employee Group Insurance	Director DiMarco	VALENTE, CATHERINE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04655 Total	\$ 2,220.00
					25-04656	\$ 867.60
Employee Group Insurance	Director DiMarco	VAN OYEN, TONI ROSE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04656 Total	\$ 867.60
					25-04657	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT VENEY	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04657 Total	\$ 629.40
					25-04658	\$ 1,258.80
Employee Group Insurance	Director DiMarco	VETS, ELAINE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04658 Total	\$ 1,258.80
					25-04659	\$ 1,258.80
Employee Group Insurance	Director DiMarco	VILLANOVA,RONALD	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04659 Total	\$ 1,258.80
					25-04660	\$ 1,258.80
Employee Group Insurance	Director DiMarco	CHARLENE VITALE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04660 Total	\$ 1,258.80
					25-04661	\$ 804.00
Employee Group Insurance	Director DiMarco	WADKINS, MARGE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04661 Total	\$ 804.00
					25-04662	\$ 629.40
Employee Group Insurance	Director DiMarco	MARY WAGNER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04662 Total	\$ 629.40
					25-04663	\$ 867.60

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Employee Group Insurance	Director DiMarco	JEFFREY WALDING	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04663 Total	\$ 867.60
					25-04664	\$ 2,067.00
Employee Group Insurance	Director DiMarco	KATHLEEN GOETZ	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-13/31/25	25-04664 Total	\$ 2,067.00
					25-04710	\$ 989.40
Employee Group Insurance	Director DiMarco	GOULD, LOUISE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04710 Total	\$ 989.40
					25-04711	\$ 629.40
Employee Group Insurance	Director DiMarco	Barbara Graci	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04711 Total	\$ 629.40
					25-04712	\$ 891.00
Employee Group Insurance	Director DiMarco	DELORES GRANT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04712 Total	\$ 891.00
					25-04713	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROLYN GREEN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04713 Total	\$ 629.40
					25-04714	\$ 1,110.00
Employee Group Insurance	Director DiMarco	JEANETTE F GRIFFIN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04714 Total	\$ 1,110.00
					25-04715	\$ 1,433.40
Employee Group Insurance	Director DiMarco	BERNICE HANSEN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04715 Total	\$ 1,433.40
					25-04716	\$ 629.40
Employee Group Insurance	Director DiMarco	MAXINE HARAD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04716 Total	\$ 629.40
					25-04717	\$ 2,220.00
Employee Group Insurance	Director DiMarco	BARBARA HARPER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04717 Total	\$ 2,220.00
					25-04718	\$ 1,110.00
Employee Group Insurance	Director DiMarco	HARRIS, GLENWOOD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04718 Total	\$ 1,110.00
					25-04719	\$ 1,110.00
Employee Group Insurance	Director DiMarco	LEEANNE HASBROUCK	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04719 Total	\$ 1,110.00
					25-04720	\$ 804.00
Employee Group Insurance	Director DiMarco	HAUSER, FRANKLIN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04720 Total	\$ 804.00
					25-04721	\$ 1,258.80
Employee Group Insurance	Director DiMarco	HAYNES, LIANE J.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04721 Total	\$ 1,258.80
					25-04722	\$ 1,258.80
Employee Group Insurance	Director DiMarco	WESLEY I. HEBLER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04722 Total	\$ 1,258.80
					25-04723	\$ 1,110.00
Employee Group Insurance	Director DiMarco	MIRIAM HEISINGER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04723 Total	\$ 1,110.00
					25-04724	\$ 629.40
Employee Group Insurance	Director DiMarco	Mark Henry	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04724 Total	\$ 629.40
					25-04725	\$ 989.40
Employee Group Insurance	Director DiMarco	RICHARD HENRY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04725 Total	\$ 989.40
					25-04726	\$ 1,978.80
Employee Group Insurance	Director DiMarco	NANCY HEWEL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04726 Total	\$ 1,978.80
					25-04727	\$ 989.40
Employee Group Insurance	Director DiMarco	HILER, Barbara	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04727 Total	\$ 989.40
					25-04728	\$ 629.40
Employee Group Insurance	Director DiMarco	LINDA HILL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04728 Total	\$ 629.40
					25-04729	\$ 1,110.00
Employee Group Insurance	Director DiMarco	JAMES HOGAN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04729 Total	\$ 1,110.00
					25-04730	\$ 1,258.80
Employee Group Insurance	Director DiMarco	THEODORE HOLLOWAY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04730 Total	\$ 1,258.80
					25-04731	\$ 804.00

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Employee Group Insurance	Director DiMarco	STEVEN HORWELL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04731 Total	\$ 804.00
					25-04732	\$ 1,110.00
Employee Group Insurance	Director DiMarco	KATHLEEN HOYLE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04732 Total	\$ 1,110.00
					25-04733	\$ 989.40
Employee Group Insurance	Director DiMarco	WAYNE HUBER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04733 Total	\$ 989.40
					25-04734	\$ 2,220.00
Employee Group Insurance	Director DiMarco	HUDNALL, CLINT L.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04734 Total	\$ 2,220.00
					25-04735	\$ 2,220.00
Employee Group Insurance	Director DiMarco	CAROLYN HUESSER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04735 Total	\$ 2,220.00
					25-04736	\$ 989.40
Employee Group Insurance	Director DiMarco	ALEX ILLAS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04736 Total	\$ 989.40
					25-04737	\$ 2,220.00
Employee Group Insurance	Director DiMarco	LOUIS IOCONA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04737 Total	\$ 2,220.00
					25-04738	\$ 2,096.40
Employee Group Insurance	Director DiMarco	LINDA JARAMILLO	Insurance - Medicare Reimbursement	MEDICARE REIMB.1/1/25-6/30/25	25-04738 Total	\$ 2,096.40
					25-04739	\$ 1,048.20
Employee Group Insurance	Director DiMarco	LINDA JARAMILLO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04739	\$ 1,048.20
Employee Group Insurance	Director DiMarco	William Johns	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04739 Total	\$ 2,096.40
					25-04740	\$ 1,978.80
Employee Group Insurance	Director DiMarco	Cornelia Johnson	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04740 Total	\$ 1,978.80
					25-04741	\$ 867.60
Employee Group Insurance	Director DiMarco	JOHNSON, DARLENE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04741 Total	\$ 867.60
					25-04742	\$ 891.00
Employee Group Insurance	Director DiMarco	JOHNSON DARRYL G.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04742 Total	\$ 891.00
					25-04743	\$ 1,598.40
Employee Group Insurance	Director DiMarco	DEATRI JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04743 Total	\$ 1,598.40
					25-04744	\$ 629.40
Employee Group Insurance	Director DiMarco	EDWARD JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04744 Total	\$ 629.40
					25-04745	\$ 1,705.80
Employee Group Insurance	Director DiMarco	HARVEY JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04745 Total	\$ 1,705.80
					25-04746	\$ 629.40
Employee Group Insurance	Director DiMarco	HERBERT JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04746 Total	\$ 629.40
					25-04747	\$ 629.40
Employee Group Insurance	Director DiMarco	SUSAN JOLLEY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04747 Total	\$ 629.40
					25-04748	\$ 1,110.00
Employee Group Insurance	Director DiMarco	Christine Jones	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04748 Total	\$ 1,110.00
					25-04749	\$ 2,220.00
Employee Group Insurance	Director DiMarco	JONES, MARGARET	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04749 Total	\$ 2,220.00
					25-04750	\$ 629.40
Employee Group Insurance	Director DiMarco	Celeste Keen	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04750 Total	\$ 629.40
					25-04751	\$ 989.40
Employee Group Insurance	Director DiMarco	KARL KINKLER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04751 Total	\$ 989.40
					25-04752	\$ 2,220.00
Employee Group Insurance	Director DiMarco	GLENNA KIRCHER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04752 Total	\$ 2,220.00
					25-04753	\$ 867.60
Employee Group Insurance	Director DiMarco				25-04753 Total	\$ 867.60

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	DIANE KIRWAN-PATTERSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04754	\$ 1,433.40
					25-04754 Total	\$ 1,433.40
Employee Group Insurance	Director DiMarco	KLOTZ, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04756	\$ 2,220.00
					25-04756 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	DIANE KNIGHT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04757	\$ 2,220.00
					25-04757 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	SUSAN KORTONICK	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04758	\$ 627.60
					25-04758 Total	\$ 627.60
Employee Group Insurance	Director DiMarco	KENNETH LANSDOWNE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04759	\$ 1,704.00
					25-04759 Total	\$ 1,704.00
Employee Group Insurance	Director DiMarco	LAYTON, DONALD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04760	\$ 629.40
					25-04760 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	Patricia Leftwich	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04761	\$ 989.40
					25-04761 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	MAUREEN LEO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04762	\$ 989.40
					25-04762 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	ROBERT LEONARD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04763	\$ 1,258.80
					25-04763 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	SAMUEL LEONE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04764	\$ 1,258.80
					25-04764 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	ELAINE LEWIS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04765	\$ 629.40
					25-04765 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	LILLEY, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04766	\$ 629.40
					25-04766 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	MARY LIPSETT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04767	\$ 2,220.00
					25-04767 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	HELEN LITTLE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04768	\$ 2,220.00
					25-04768 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	LLOYD, ORAN G.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04769	\$ 629.40
					25-04769 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	BETH LOCANTORE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04770	\$ 989.40
					25-04770 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	LOVE, JACQUELYN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04771	\$ 629.40
					25-04771 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	RUTH WALKER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04772	\$ 629.40
					25-04772 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JOSEPH WARD	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04773	\$ 2,096.40
					25-04773 Total	\$ 2,096.40
Employee Group Insurance	Director DiMarco	RICHARD WASSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04774	\$ 629.40
					25-04774 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	MARK WATERS	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04775	\$ 1,978.80
					25-04775 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	KAREN WATSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04776	\$ 1,857.00
					25-04776 Total	\$ 1,857.00
Employee Group Insurance	Director DiMarco	VIRGINIA WATSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04777	\$ 629.40
					25-04777 Total	\$ 629.40

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Employee Group Insurance	Director DiMarco	Shirlynn Weatherby	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04778	\$ 867.60
					25-04778 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	WEAVER, MARGARET	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04779	\$ 1,110.00
					25-04779 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	WECHTER, KATHLEEN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04780	\$ 989.40
					25-04780 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	WEICHMANN, MARGARET C.	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04781	\$ 629.40
					25-04781 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	WEST, FRANCES M.	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04782	\$ 2,220.00
					25-04782 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04783	\$ 730.80
					25-04783 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	WHITAKER,JACKI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04784	\$ 629.40
					25-04784 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	PRINCESS WHITE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04785	\$ 629.40
					25-04785 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	KATHLEEN WHITTAKER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04786	\$ 1,543.80
					25-04786 Total	\$ 1,543.80
Employee Group Insurance	Director DiMarco	KENNETH WILDERMUTH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04787	\$ 1,978.80
					25-04787 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	THOMAS WIRT	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04788	\$ 1,978.80
					25-04788 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ANNMARIE WODARCZYK	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04789	\$ 629.40
					25-04789 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL WOLF	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04790	\$ 1,442.40
					25-04790 Total	\$ 1,442.40
Employee Group Insurance	Director DiMarco	PATRICIA WOODRUFF	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04791	\$ 629.40
					25-04791 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JEFFREY WRIGHT	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04792	\$ 1,978.80
					25-04792 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	YEAGER, VIOLA	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04793	\$ 629.40
					25-04793 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	DONALD YOUNG	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04794	\$ 989.40
					25-04794 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	ZANGARI,JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04795	\$ 629.40
					25-04795 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04796	\$ 989.40
					25-04796 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	Vivian Zelinsky	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04797	\$ 1,608.00
					25-04797 Total	\$ 1,608.00
Employee Group Insurance	Director DiMarco	ZEUGNER, ROSE H.	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04798	\$ 629.40
					25-04798 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ZIMMERMAN, JOHN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04799	\$ 629.40
					25-04799 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL BONSER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-05557	\$ 1,110.00
					25-05557 Total	\$ 1,110.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	JOHN COLNA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-09038	\$ 201.93
					25-09038 Total	\$ 201.93
Employee Group Insurance	Director DiMarco	FRED BOECKLE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-09039	\$ 182.12
					25-09039 Total	\$ 182.12
Employee Group Insurance	Director DiMarco	BONANNO, MARIE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-09040	\$ 141.14
					25-09040 Total	\$ 141.14
Employee Group Insurance	Director DiMarco	KATHLEEN ALBANO	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-09041	\$ 40.00
					25-09041 Total	\$ 40.00
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-09042	\$ 59.11
					25-09042 Total	\$ 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
					25-09043 Total	\$ 396.52
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group#3842-9001,496 Nov.2025	25-09150	\$ 9,625.13
					25-09150 Total	\$ 9,625.13
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy#9878-001 Nov. 2025	25-09151	\$ 599.12
					25-09151 Total	\$ 599.12
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group# 4151 Nov. 2025	25-09152	\$ 1,932.06
					25-09152 Total	\$ 1,932.06
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-09266	\$ 50,000.00
					25-09266 Total	\$ 50,000.00
Employee Group Insurance	Director DiMarco	ROBERT BEST	Insurance - Medicare Reimbursement	MEDICARE REIMB.8/1/25-12/31/25	25-09286	\$ 925.00
					25-09286 Total	\$ 925.00
Employee Group Insurance	Director DiMarco	BRUCE SCOTT	Insurance - Medicare Reimbursement	MEDICARE REIMB.9/1/25-12/31/25	25-09288	\$ 740.00
					25-09288 Total	\$ 740.00
Employee Group Insurance	Director DiMarco	MARIE SOWERS	Insurance - Medicare Reimbursement	MEDICARE REIMB.8/1/25-12/31/25	25-09290	\$ 925.00
					25-09290 Total	\$ 925.00
Employee Group Insurance	Director DiMarco	John Varalli	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-09291	\$ 1,110.00
					25-09291 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	BARBARA CARTER	Insurance - Medicare Reimbursement	MEDICARE REIMB10/1/25-12/31/25	25-09315	\$ 555.00
					25-09315 Total	\$ 555.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-09572	\$ 50,000.00
					25-09572 Total	\$ 50,000.00
Employee Group Insurance	Director DiMarco	JOSEPH HARGRAVES	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-09575	\$ 101.59
					25-09575 Total	\$ 101.59
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-09576	\$ 105.38
					25-09576 Total	\$ 105.38
Employee Group Insurance	Director DiMarco	JAMES GRELLI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-09577	\$ 138.12
					25-09577 Total	\$ 138.12
Employee Group Insurance	Director DiMarco	VICTORIA THOMPSON	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-09578	\$ 333.71
					25-09578 Total	\$ 333.71
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000Act.Oct.25 HealthBenefit	25-09639	\$ 1,584,318.40
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000Act.Oct.25 HealthBenefit	25-09639	\$ 314,921.85
					25-09639 Total	\$ 1,899,240.25
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000Ret.Dec.25 HealthBenefit	25-09640	\$ 929,074.28
					25-09640 Total	\$ 929,074.28

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Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100Act.SS.Oct.25 Benefits	25-09641	\$ 234,558.11
					25-09641 Total	\$ 234,558.11
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100Ret.SS.Dec.25 Benefits	25-09642	\$ 141,347.43
					25-09642 Total	\$ 141,347.43
Employee Group Insurance Total						\$ 3,731,923.90
Emergency Response/EMS	Commissioner Bianco	SJ TRANSIT AUTHORITY - SJTA	Pureland East/West Shuttle	Shared Service Agreement	24-07674	\$ 40,202.43
					24-07674 Total	\$ 40,202.43
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	ASPIRE TECHNOLOGY PARTNERS LLC	ER Communications Center IT Upgrades	PS-SEC-SVS3	24-09924	\$ 13,500.00
					24-09924 Total	\$ 13,500.00
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
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00245	\$ 111.25
					25-00245 Total	\$ 333.75
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
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00246	\$ 112.26
					25-00246 Total	\$ 336.78
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
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00358	\$ 113.43
					25-00358 Total	\$ 340.29
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
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00359	\$ 113.43
					25-00359 Total	\$ 340.29
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

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 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
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 25.08
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 31.35
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 62.70
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 52.51
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 18.81
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 62.70
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 31.35
					25-00685 Total	\$ 1,895.26
Emergency Response/EMS	Commissioner Bianco	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE BILL	25-00916	\$ 19,302.08
					25-00916 Total	\$ 19,302.08
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00969	\$ 353.02
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00969	\$ 353.02
					25-00969 Total	\$ 706.04
Emergency Response/EMS	Commissioner Bianco	WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreements	HYDRO OF EMS O2 CYLINDERS AND	25-01044	\$ 594.00
					25-01044 Total	\$ 594.00
Emergency Response/EMS	Commissioner Bianco	COMCAST	Telephones	550 GROVE RD (WD)	25-01047	\$ 440.48
Emergency Response/EMS	Commissioner Bianco	COMCAST	Telephones	550 GROVE RD (WD)	25-01047	\$ 220.24
Emergency Response/EMS	Commissioner Bianco	COMCAST	Telephones	550 GROVE RD (WD)	25-01047	\$ 230.66
					25-01047 Total	\$ 891.38
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
Emergency Response/EMS	Commissioner Bianco	CORPORATE TRANSLATION SERV INC	Telephones	2025 TRANSLATION SERVICES	25-01104	\$ 441.26
					25-01104 Total	\$ 1,248.27
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
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-01209	\$ 159.96
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-01209	\$ 175.88
					25-01209 Total	\$ 1,007.52
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
Emergency Response/EMS	Commissioner Bianco	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	25-01240	\$ 653.52
					25-01240 Total	\$ 1,384.19
Emergency Response/EMS	Commissioner Bianco	AT&T MOBILITY (CONTROL CNTR)	Telephones	GLOUCESTER COUNTY - FNP1	25-02260	\$ 2,402.16
Emergency Response/EMS	Commissioner Bianco	AT&T MOBILITY (CONTROL CNTR)	Telephones	GLOUCESTER COUNTY - FNP1	25-02260	\$ 2,388.96
					25-02260 Total	\$ 4,791.12
Emergency Response/EMS	Commissioner Bianco	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	25-02805	\$ 5,625.00

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Emergency Response/EMS	Commissioner Bianco	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	EMS 3RD PARTY BILLING	25-02805 Total	\$ 5,625.00
Emergency Response/EMS	Commissioner Bianco	PROVIDER TECHNOLOGY, LLC	Emergency Medical Services	EMS 3RD PARTY BILLING	25-02859	\$ 42,171.99
					25-02859	\$ 38,981.82
					25-02859 Total	\$ 81,153.81
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
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 4,285.96
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 4,070.99
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 5,935.00
					25-03021 Total	\$ 37,274.80
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
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
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 2,535.93
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 5,487.87
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 574.39
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 162.57
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 5,576.86
					25-03073 Total	\$ 47,625.16
Emergency Response/EMS	Commissioner Bianco	MOTOROLA SOLUTIONS, INC	Replace Subscriber Units (Radios)	PURCHASE 72 PORTABLE RADIOS	25-05440	\$ 493,451.78
					25-05440 Total	\$ 493,451.78
Emergency Response/EMS	Commissioner Bianco	WIRELESS ELECTRONICS, INC	Tower Site Work	REPLACEMENT BATTERIES	25-05665	\$ 87,696.00
Emergency Response/EMS	Commissioner Bianco	WIRELESS ELECTRONICS, INC	Tower Site Work	POWER SAFE PURE LEAD 12V 62AH	25-05665	\$ 4,920.00
Emergency Response/EMS	Commissioner Bianco	WIRELESS ELECTRONICS, INC	Tower Site Work	SHIPPING	25-05665	\$ 80.00
					25-05665 Total	\$ 92,696.00
Emergency Response/EMS	Commissioner Bianco	STRYKER SALES, LLC	Ambulance Equipment	PURCHASE OF FOUR (4) CHEST	25-05680	\$ 78,736.64
Emergency Response/EMS	Commissioner Bianco	STRYKER SALES, LLC	Ambulance Equipment	PURCHASE OF FOUR (4) CHEST	25-05680	\$ 8,240.16
					25-05680 Total	\$ 86,976.80
Emergency Response/EMS	Commissioner Bianco	PROCOMM SYSTEMS,INC.	Radio Repairs	EMERGENCY TROUBLESHOOTING CALL	25-05688	\$ 2,829.08
					25-05688 Total	\$ 2,829.08
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Ambulance Equipment	PURCHASE OF FOUR (4) STAIR	25-05716	\$ 18,069.68
					25-05716 Total	\$ 18,069.68
Emergency Response/EMS	Commissioner Bianco	PROCOMM SYSTEMS,INC.	Tower Site Work	TOWER INSPECTIONS	25-05819	\$ 3,889.98
Emergency Response/EMS	Commissioner Bianco	PROCOMM SYSTEMS,INC.	Tower Site Work	CLAYTON SE	25-05819	\$ 7,779.96
Emergency Response/EMS	Commissioner Bianco	PROCOMM SYSTEMS,INC.	Tower Site Work	CLARKSBORO	25-05819	\$ 7,779.96
Emergency Response/EMS	Commissioner Bianco	PROCOMM SYSTEMS,INC.	Tower Site Work	CLARKSBORO E	25-05819	\$ 3,889.98
Emergency Response/EMS	Commissioner Bianco	PROCOMM SYSTEMS,INC.	Tower Site Work	CECIL	25-05819	\$ 7,779.96
					25-05819 Total	\$ 31,119.84
Emergency Response/EMS	Commissioner Bianco	THE SOURCING GROUP LLC	Other Expenses	FULLERTON SGC PEN BLUE WITH	25-06041	\$ 300.00
Emergency Response/EMS	Commissioner Bianco	THE SOURCING GROUP LLC	Other Expenses	SOUVENIR PENCIL WHITE WITH	25-06041	\$ 155.00

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Emergency Response/EMS	Commissioner Bianco	THE SOURCING GROUP LLC	Other Expenses	SOUVENIR STICKY NOTE PADS	25-06041	\$ 885.00
Emergency Response/EMS	Commissioner Bianco	THE SOURCING GROUP LLC	Other Expenses	KOOZIE PIX CAN COOLER	25-06041	\$ 555.00
					25-06041 Total	\$ 1,895.00
Emergency Response/EMS	Commissioner Bianco	NICK'S PIZZERIA & STEAK	Education and Training	8/1/2025 CATERING TRAYS FOR	25-06283	\$ 288.00
					25-06283 Total	\$ 288.00
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Medical & Dental Supplies	PO# 25-EMS-PHONECASE2	25-06566	\$ 503.65
					25-06566 Total	\$ 503.65
Emergency Response/EMS	Commissioner Bianco	TIME CLOCK PLUS, LLC	Outside Computer Services	INVOICE# 00431666	25-06567	\$ 932.94
					25-06567 Total	\$ 932.94
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ALBUTEROL 3.0 SINGLE DOSE	25-06601	\$ 345.80
					25-06601 Total	\$ 345.80
Emergency Response/EMS	Commissioner Bianco	PMC ASSOCIATES	Auto and Truck Repairs	QUOTE# 473528	25-06614	\$ 1,079.68
Emergency Response/EMS	Commissioner Bianco	PMC ASSOCIATES	Auto and Truck Repairs	DUAL SHARKEE MOUNTING ADAPTER	25-06614	\$ 71.24
Emergency Response/EMS	Commissioner Bianco	PMC ASSOCIATES	Auto and Truck Repairs	FLEXI 155MHZ/U2/821MHZ ANT	25-06614	\$ 137.94
Emergency Response/EMS	Commissioner Bianco	PMC ASSOCIATES	Auto and Truck Repairs	5M CS23 CABLE ASSY FME-QMA	25-06614	\$ 89.76
					25-06614 Total	\$ 1,378.62
Emergency Response/EMS	Commissioner Bianco	LYTX INC	Ambulance Equipment	EVENT RECORDERS SF400	25-06615	\$ 192.00
					25-06615 Total	\$ 192.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SPECIAL STRAP SETS FOR GC	25-06635	\$ 1,575.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SPECIAL STRAP SETS FOR GC	25-06635	\$ 3,847.50
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SET UP CHARGE	25-06635	\$ 40.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	MICRO MIST NEB W/ O2 TUBING	25-06635	\$ 193.50
					25-06635 Total	\$ 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
					25-06660 Total	\$ 8,611.06
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GO-PAP W/MEDIUM ADULT MASK	25-06681	\$ 2,897.50
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	DYNA STOPPER	25-06681	\$ 256.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 6F	25-06681	\$ 13.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 8F	25-06681	\$ 13.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 10F	25-06681	\$ 13.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 12F	25-06681	\$ 13.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 14F	25-06681	\$ 13.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 16F	25-06681	\$ 13.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SUCTION CATH 18F	25-06681	\$ 13.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	SHARP SHUTTLE	25-06681	\$ 133.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	PENLIGHTS	25-06681	\$ 77.20
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	STETHOSCOPE	25-06681	\$ 297.00
					25-06681 Total	\$ 3,751.70
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BITRAC ED MASK LG	25-06682	\$ 236.60
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	HYFIN VENT COMPACT CHEST SEAL	25-06682	\$ 102.40
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	4 X 4'S	25-06682	\$ 171.60
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	3" KLING	25-06682	\$ 63.60
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BURN SHEETS	25-06682	\$ 183.00
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	TRAUMA SHEARS	25-06682	\$ 63.00
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	COLD PACKS	25-06682	\$ 148.80

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Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	SUCTION CANNISTER	25-06682	\$ 307.20
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BITE STICK	25-06682	\$ 29.90
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	STIFNECK SELECT - ADULT	25-06682	\$ 1,212.50
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	RED BAGS - LARGE	25-06682	\$ 67.50
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	SUPER SANI CLOTH GERM. WIPES	25-06682	\$ 1,401.60
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	3" KLING	25-06682	\$ 148.40
				25-06682 Total	\$	4,136.10
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SODIUM CHLORIDE 1000ML	25-06691	\$ 96.36
				25-06691 Total	\$	96.36
Emergency Response/EMS	Commissioner Bianco	MOLEX, LLC	Ambulance Equipment	QUOTE#1	25-06769	\$ 8,832.00
Emergency Response/EMS	Commissioner Bianco	MOLEX, LLC	Ambulance Equipment	CARBON MONOXIDE CALIBRATION	25-06769	\$ 295.00
				25-06769 Total	\$	9,127.00
Emergency Response/EMS	Commissioner Bianco	EXCELLANCE, INC.	Ambulance Replacement	QUOTE# GLOUCESTER #41	25-06783	\$ 136,754.07
				25-06783 Total	\$	136,754.07
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Other Equipment	First Aid Kitw/House 132 pcs	25-06926	\$ 200.64
				25-06926 Total	\$	200.64
Emergency Response/EMS	Commissioner Bianco	NENA-NJ CHAPTER CONFERENCE	Education & Training	NOV 10-12 NENA CONFERENCE	25-06927	\$ 350.00
Emergency Response/EMS	Commissioner Bianco	NENA-NJ CHAPTER CONFERENCE	Education & Training	NOV 10-12 NENA CONFERENCE	25-06927	\$ 350.00
Emergency Response/EMS	Commissioner Bianco	NENA-NJ CHAPTER CONFERENCE	Education & Training	NOV 10-12 NENA CONFERENCE	25-06927	\$ 350.00
Emergency Response/EMS	Commissioner Bianco	NENA-NJ CHAPTER CONFERENCE	Education & Training	NOV 10-12 NENA CONFERENCE	25-06927	\$ 350.00
Emergency Response/EMS	Commissioner Bianco	NENA-NJ CHAPTER CONFERENCE	Education & Training	NOV 10-12 NENA CONFERENCE	25-06927	\$ 350.00
				25-06927 Total	\$	1,750.00
Emergency Response/EMS	Commissioner Bianco	CORE MECHANICAL INC	Creation of New Station 83-3 (Harrison)	REZNOR UNIT HEATER FOR	25-06930	\$ 12,393.15
				25-06930 Total	\$	12,393.15
Emergency Response/EMS	Commissioner Bianco	GERM-NIX ENTERPRISES, LLC	Other Expenses	CARPET EXTRACTION, SHAMPOO &	25-06961	\$ 875.00
				25-06961 Total	\$	875.00
Emergency Response/EMS	Commissioner Bianco	FRANK J. FAZZIO & SONS, INC.	Pre-Engineered Fire Acad Bldg(Pole Barn)	CONCRETE BAGS 80 LB	25-07074	\$ 719.10
Emergency Response/EMS	Commissioner Bianco	FRANK J. FAZZIO & SONS, INC.	Pre-Engineered Fire Acad Bldg(Pole Barn)	2 PALLET DEPOSIT RETURNABLE	25-07074	\$ 70.00
				25-07074 Total	\$	789.10
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	QUOTE# 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
				25-07176 Total	\$	507.60
Emergency Response/EMS	Commissioner Bianco	CORE MECHANICAL INC	Creation of New Station 83-3 (Harrison)	REZNOR HEATER - SHEETMETAL FOR	25-07236	\$ 72,232.80
				25-07236 Total	\$	72,232.80
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PROCEDURE MASK	25-07332	\$ 1,196.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PROCEDURE MASK	25-07332	\$ 23.92
				25-07332 Total	\$	1,219.92
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	PADDED BOARD SPLINT MEDIUM	25-07435	\$ 391.00
				25-07435 Total	\$	391.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Ambulance Equipment	REEVES 101 STRETCHER ORANGE	25-07459	\$ 4,250.00
				25-07459 Total	\$	4,250.00
Emergency Response/EMS	Commissioner Bianco	MES SERVICE COMPANY LLC	PPE - Fire Marshal/Haz Mat	HFRP TAIL COAT LT036IGTK	25-07496	\$ 4,120.00
Emergency Response/EMS	Commissioner Bianco	MES SERVICE COMPANY LLC	PPE - Fire Marshal/Haz Mat	HFRP TAIL PANT LT036IGPK	25-07496	\$ 2,810.00
Emergency Response/EMS	Commissioner Bianco	MES SERVICE COMPANY LLC	PPE - Fire Marshal/Haz Mat	FDXL200-10-MED RED LEATHER	25-07496	\$ 2,040.00

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Emergency Response/EMS	Commissioner Bianco	MES SERVICE COMPANY LLC	Service Meters (Shop/CBRNE/Fire)	SEEK FIRE PRO 200 THERMAL	25-07496 Total	\$ 8,970.00
Emergency Response/EMS	Commissioner Bianco	MES SERVICE COMPANY LLC	Service Meters (Shop/CBRNE/Fire)	FIRE PRO 300 CARABINER MOUNT	25-07497	\$ 1,398.00
Emergency Response/EMS	Commissioner Bianco	MES SERVICE COMPANY LLC	Service Meters (Shop/CBRNE/Fire)	SHIPPING	25-07497	\$ 60.00
					25-07497	\$ 15.00
					25-07497 Total	\$ 1,473.00
Emergency Response/EMS	Commissioner Bianco	DELL MARKETING L.P.	Data Processing Equipment	DELL PERFORMANCE DOCK WD19DCS	25-07665	\$ 997.48
Emergency Response/EMS	Commissioner Bianco	DELL MARKETING L.P.	Data Processing Equipment	DELL PRO 24 MONITOR E2425HM	25-07665	\$ 914.30
Emergency Response/EMS	Commissioner Bianco	DELL MARKETING L.P.	Data Processing Equipment	DELL PRO KEYBOARD AND MOUSE	25-07665	\$ 1,508.60
Emergency Response/EMS	Commissioner Bianco	DELL MARKETING L.P.	Data Processing Equipment	DELL PRO KEYBOARD AND MOUSE	25-07665	\$ 798.60
					25-07665 Total	\$ 4,218.98
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	EMS Station Updates	DRAFTING CHAIR	25-07668	\$ 1,003.96
					25-07668 Total	\$ 1,003.96
Emergency Response/EMS	Commissioner Bianco	SOLVIX SOLUTIONS, LLC	Data Processing Equipment	SAMSUNG 980 SSD 500GB	25-07680	\$ 1,210.00
Emergency Response/EMS	Commissioner Bianco	SOLVIX SOLUTIONS, LLC	Data Processing Equipment	WD BLUE SA510 HARD DRIVE	25-07680	\$ 1,160.00
Emergency Response/EMS	Commissioner Bianco	SOLVIX SOLUTIONS, LLC	Data Processing Equipment	DRIVE USB 16 GB	25-07680	\$ 180.00
Emergency Response/EMS	Commissioner Bianco	SOLVIX SOLUTIONS, LLC	Data Processing Equipment	KINGSTON DATA TRAVELER	25-07680	\$ 280.00
Emergency Response/EMS	Commissioner Bianco	SOLVIX SOLUTIONS, LLC	Data Processing Equipment	CYBERPOWER INTELLIGENT LCD	25-07680	\$ 1,810.00
					25-07680 Total	\$ 4,640.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Ambulance Equipment	PEDIMATE 678	25-07687	\$ 2,292.40
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Ambulance Equipment	QR-D2, QUICK RELEASE	25-07687	\$ 3,590.60
					25-07687 Total	\$ 5,883.00
Emergency Response/EMS	Commissioner Bianco	ZANE WESTERN APPAREL LLC	Uniform Purchase	CAR 100615 BLACK SMALL	25-07727	\$ 55.24
Emergency Response/EMS	Commissioner Bianco	ZANE WESTERN APPAREL LLC	Uniform Purchase	CAR 100615 BLACK MEDIUM	25-07727	\$ 55.24
Emergency Response/EMS	Commissioner Bianco	ZANE WESTERN APPAREL LLC	Uniform Purchase	CAR100615 BLACK LARGE	25-07727	\$ 276.20
Emergency Response/EMS	Commissioner Bianco	ZANE WESTERN APPAREL LLC	Uniform Purchase	CAR 100615 BLACK SIZE XLARGE	25-07727	\$ 276.20
Emergency Response/EMS	Commissioner Bianco	ZANE WESTERN APPAREL LLC	Uniform Purchase	CAR100615 BLACK SIZE 2XL	25-07727	\$ 331.44
Emergency Response/EMS	Commissioner Bianco	ZANE WESTERN APPAREL LLC	Uniform Purchase	CAR 100615 BLACK SIZE 3XLARGE	25-07727	\$ 59.49
Emergency Response/EMS	Commissioner Bianco	ZANE WESTERN APPAREL LLC	Uniform Purchase	FRONT CHEST LOGO	25-07727	\$ 266.00
					25-07727 Total	\$ 1,319.81
Emergency Response/EMS	Commissioner Bianco	LDV, INC.	Other Machines and Equipment Repairs	REPLACEMENT AWNING 33011239	25-07752	\$ 214.91
Emergency Response/EMS	Commissioner Bianco	LDV, INC.	Other Machines and Equipment Repairs	REPLACEMENT AWNING 33011240	25-07752	\$ 214.91
Emergency Response/EMS	Commissioner Bianco	LDV, INC.	Other Machines and Equipment Repairs	SHIPPING	25-07752	\$ 85.00
					25-07752 Total	\$ 514.82
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	EPIPEN GENERIC ADULT 2/PK	25-07772	\$ 4,768.20
					25-07772 Total	\$ 4,768.20
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	AED PADS - ADULT	25-07848	\$ 1,165.00
					25-07848 Total	\$ 1,165.00
Emergency Response/EMS	Commissioner Bianco	JONES & BARLETT PUBLISHERS LLC	Education and Training	PRECOURSE MATERIALS FOR PEPP	25-07983	\$ 997.50
					25-07983 Total	\$ 997.50
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Automotive Parts	QUOTE# 2062350901	25-07984	\$ 142.80
					25-07984 Total	\$ 142.80
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	HP 148A, BLACK TONER	25-07985	\$ 103.99
					25-07985 Total	\$ 103.99
Emergency Response/EMS	Commissioner Bianco	BOROUGH OF PITMAN	Utilities	ACCOUNT# 30251219-0	25-07986	\$ 141.48
					25-07986 Total	\$ 141.48
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	POST-IT EASEL PADS	25-08005	\$ 277.18

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Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Medical & Dental Supplies	TRANSACTION# D5151	25-08005 Total	\$ 277.18
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Janitorial Supplies	TRANSACTION# D5137	25-08006	\$ 206.37
					25-08006	\$ 158.91
					25-08006 Total	\$ 365.28
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Education and Training	PO 25-EMS-10-13-25	25-08007	\$ 79.96
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Education and Training	COOLBEBE 60" DUFFLE BAG	25-08007	\$ 28.21
					25-08007 Total	\$ 108.17
Emergency Response/EMS	Commissioner Bianco	GLASSBORO LUMBER CO.,INC	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-08022	\$ 4,552.02
					25-08022 Total	\$ 4,552.02
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Supplies and Materials	1-1/2" PVC UNION	25-08045	\$ 92.94
					25-08045 Total	\$ 92.94
Emergency Response/EMS	Commissioner Bianco	EMERGENCY EQUIPMENT SALES LLC	Ambulance Replacement	INVOICE# 25-0664	25-08081	\$ 480.00
					25-08081 Total	\$ 480.00
Emergency Response/EMS	Commissioner Bianco	BURT PROCESS EQUIPMENT	Supplies and Materials	GASKET, BLACK	25-08082	\$ 34.20
Emergency Response/EMS	Commissioner Bianco	BURT PROCESS EQUIPMENT	Supplies and Materials	SHIPPING	25-08082	\$ 24.29
					25-08082 Total	\$ 58.49
Emergency Response/EMS	Commissioner Bianco	PROPHOENIX CORPORATION	Servers	SERVER MIGRATION	25-08087	\$ 4,500.00
					25-08087 Total	\$ 4,500.00
Emergency Response/EMS	Commissioner Bianco	ON COMPUTER SERVICES LLC	UPS - Uninterrupted Power Supply	UPS BATTERY REPLACEMENT	25-08088	\$ 11,767.00
					25-08088 Total	\$ 11,767.00
Emergency Response/EMS	Commissioner Bianco	APCO INTERNATIONAL, INC.	Education and Training	CTO INSTRUCTOR MANUAL	25-08135	\$ 159.00
Emergency Response/EMS	Commissioner Bianco	APCO INTERNATIONAL, INC.	Education and Training	CTO STUDENT MANUALS	25-08135	\$ 1,188.00
Emergency Response/EMS	Commissioner Bianco	APCO INTERNATIONAL, INC.	Education and Training	SHIPPING INSTRUCTOR	25-08135	\$ 22.26
Emergency Response/EMS	Commissioner Bianco	APCO INTERNATIONAL, INC.	Education and Training	SHIPPING STUDENT	25-08135	\$ 166.32
					25-08135 Total	\$ 1,535.58
Emergency Response/EMS	Commissioner Bianco	PROPHOENIX CORPORATION	Computer Software	NERIS FIRE REPORTING INTERFACE	25-08164	\$ 10,000.00
					25-08164 Total	\$ 10,000.00
Emergency Response/EMS	Commissioner Bianco	PROCOMM SYSTEMS,INC.	Tower Site Work	CECIL TOWER FOUNDATION	25-08171	\$ 9,800.00
Emergency Response/EMS	Commissioner Bianco	PROCOMM SYSTEMS,INC.	Tower Site Work	TECHNICAL SUPPORT	25-08171	\$ 3,040.00
					25-08171 Total	\$ 12,840.00
Emergency Response/EMS	Commissioner Bianco	CLAYTON, BOROUGH	Educational Materials	GLOUCESTER COUNTY'S SHARE OF	25-08199	\$ 1,000.00
					25-08199 Total	\$ 1,000.00
Emergency Response/EMS	Commissioner Bianco	THE TREE HOUSE, INC.	Office Supplies	CANON 067H BLACK	25-08221	\$ 98.85
Emergency Response/EMS	Commissioner Bianco	THE TREE HOUSE, INC.	Office Supplies	CANON 067H YELLOW	25-08221	\$ 98.85
Emergency Response/EMS	Commissioner Bianco	THE TREE HOUSE, INC.	Office Supplies	CANON 067H MAGENTA	25-08221	\$ 98.85
Emergency Response/EMS	Commissioner Bianco	THE TREE HOUSE, INC.	Office Supplies	CANON 067H CYAN	25-08221	\$ 98.85
					25-08221 Total	\$ 395.40
Emergency Response/EMS	Commissioner Bianco	GC POLICE AWARDS	Meetings, Memberships and Dues	TICKETS FOR GC POLICE AWARDS	25-08223	\$ 600.00
					25-08223 Total	\$ 600.00
Emergency Response/EMS	Commissioner Bianco	HARRISON TOWNSHIP OF	Utilities	PAYMENT FOR WATER BILL	25-08247	\$ 78.63
					25-08247 Total	\$ 78.63
Emergency Response/EMS	Commissioner Bianco	TAG'S AUTO SUPPLY INC	Auto and Truck Repairs	INVOICE# 843723B	25-08249	\$ 84.50
Emergency Response/EMS	Commissioner Bianco	TAG'S AUTO SUPPLY INC	Auto and Truck Repairs	INVOICE# 844329B	25-08249	\$ 11.50
					25-08249 Total	\$ 96.00
Emergency Response/EMS	Commissioner Bianco	HSI EMERGENCY CARE SOLUTIONS	Education and Training	INVOICE# 2329944	25-08250	\$ 60.00
					25-08250 Total	\$ 60.00

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Emergency Response/EMS	Commissioner Bianco	ZOLL DATA SYSTEMS	Outside Computer Services	CUSTOMER# W00001018	25-08254	\$ 13,602.65
					25-08254 Total	\$ 13,602.65
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Medical & Dental Supplies	QUOTE# 2062513891	25-08271	\$ 506.04
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Janitorial Supplies	RUST STAIN REMOVER	25-08271	\$ 68.49
					25-08271 Total	\$ 574.53
Emergency Response/EMS	Commissioner Bianco	CLEAN AIR COMPANY, INC	Other Machines and Equipment Repairs	INVOICE# 250757	25-08272	\$ 1,527.20
Emergency Response/EMS	Commissioner Bianco	CLEAN AIR COMPANY, INC	Other Machines and Equipment Repairs	INVOICE# 250758	25-08272	\$ 1,916.00
					25-08272 Total	\$ 3,443.20
Emergency Response/EMS	Commissioner Bianco	STAPLES ADVANTAGE	Office Supplies	STAPLES PREMIUM 1 SUBJECT	25-08273	\$ 49.44
Emergency Response/EMS	Commissioner Bianco	STAPLES ADVANTAGE	Office Supplies	OFFICEMATE FOLDER FASTENERS	25-08273	\$ 17.40
					25-08273 Total	\$ 66.84
Emergency Response/EMS	Commissioner Bianco	U.S. LUMBER,INC	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-08291	\$ 1,470.00
					25-08291 Total	\$ 1,470.00
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Safety Equipment	QUOTE# Q09299	25-08292	\$ 68.88
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Safety Equipment	TOURNIQUET,COMBAT APPLICATION	25-08292	\$ 503.58
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Safety Equipment	DRESSING, EMERGENCY TRAUMA	25-08292	\$ 136.08
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Safety Equipment	DRESSING, RESPONDER EMERG	25-08292	\$ 112.98
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Safety Equipment	GAUZE, S-ROLLED - 4.5"X4.1yd	25-08292	\$ 54.18
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Safety Equipment	HEMOSTATIC BANDAGE, COMBAT	25-08292	\$ 724.08
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Safety Equipment	DRESSING, CHEST SEAL - HYFIN	25-08292	\$ 253.68
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Safety Equipment	EYE SHIELD, POLYCARBONATE- ORG	25-08292	\$ 58.38
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Safety Equipment	KIT, GECKO GRIP MULTI-PURPOSE	25-08292	\$ 79.80
Emergency Response/EMS	Commissioner Bianco	NORTH AMERICAN RESCUE,LLC	Safety Equipment	FREIGHT	25-08292	\$ 19.00
					25-08292 Total	\$ 2,010.64
Emergency Response/EMS	Commissioner Bianco	FERRO CONCEPTS USA INC	Safety Equipment	QUOTE# 1207636	25-08293	\$ 1,695.75
Emergency Response/EMS	Commissioner Bianco	FERRO CONCEPTS USA INC	Safety Equipment	SHIPPING COST	25-08293	\$ 15.00
					25-08293 Total	\$ 1,710.75
Emergency Response/EMS	Commissioner Bianco	B2B SUPPLIES USA, LLC	Office Supplies	TONER CF226A	25-08338	\$ 229.82
					25-08338 Total	\$ 229.82
Emergency Response/EMS	Commissioner Bianco	HARRISONVILLE FIRE COMPANY	Educational Materials	GLOUCESTER COUNTY'S SHARE OF	25-08339	\$ 618.00
					25-08339 Total	\$ 618.00
Emergency Response/EMS	Commissioner Bianco	B2B SUPPLIES USA, LLC	Office Supplies	W2120X - BLACK TONER	25-08361	\$ 221.90
Emergency Response/EMS	Commissioner Bianco	B2B SUPPLIES USA, LLC	Office Supplies	W2121X - CYAN TONER	25-08361	\$ 311.07
					25-08361 Total	\$ 532.97
Emergency Response/EMS	Commissioner Bianco	BANK OF AMERICA	Fire Marshall - West Deptford	REMI1711678 SEPT. 2025 FEES	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

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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	GOV CONNECTION INC	Other Machines and Equipment Repairs	QUOTE# 25822819.01	25-08450	\$ 628.32
Emergency Response/EMS	Commissioner Bianco	GOV CONNECTION INC	Other Machines and Equipment Repairs	Quote# 25822910.01	25-08450	\$ 831.27
					25-08450 Total	\$ 1,459.59
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
					25-08463 Total	\$ 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
					25-08464 Total	\$ 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	ORAL GLUCOSE	25-08465	\$ 95.58
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SPO2 SENSOR - PEDI	25-08465	\$ 519.20

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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
25-08465 Total						\$ 3,104.28
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	TAPE 2"	25-08466	\$ 123.80
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	TAPE 1"	25-08466	\$ 61.90
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BABY BUNTING	25-08466	\$ 103.00
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	STIFNECK COLLAR - ADULT	25-08466	\$ 1,212.50
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	STIFNECK COLLAR - PEDIATRIC	25-08466	\$ 970.00
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	5 X 9 DRESSING	25-08466	\$ 227.00
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	4 X 4 DRESSING	25-08466	\$ 171.60
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	BITRAC ED MASK - ADULT LARGE	25-08466	\$ 709.80
Emergency Response/EMS	Commissioner Bianco	HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	CREDIT MEMO# 26803128	25-08466	\$ (1,459.05)
25-08466 Total						\$ 2,120.55
Emergency Response/EMS	Commissioner Bianco	STRYKER SALES, LLC	Medical & Dental Supplies	QUOTE# 11203235	25-08467	\$ 799.80
Emergency Response/EMS	Commissioner Bianco	STRYKER SALES, LLC	Medical & Dental Supplies	SHIPPING	25-08467	\$ 32.00
25-08467 Total						\$ 831.80
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
25-08514 Total						\$ 709.96
Emergency Response/EMS	Commissioner Bianco	B2B SUPPLIES USA, LLC	Office Supplies	TONER 414A BLACK W2020A	25-08538	\$ 160.96
Emergency Response/EMS	Commissioner Bianco	B2B SUPPLIES USA, LLC	Office Supplies	TONER 414A YELLOW W2022A	25-08538	\$ 102.53
Emergency Response/EMS	Commissioner Bianco	B2B SUPPLIES USA, LLC	Office Supplies	TONER 414A CYAN W2021A	25-08538	\$ 102.53
Emergency Response/EMS	Commissioner Bianco	B2B SUPPLIES USA, LLC	Office Supplies	TONER 414A MAGENTA W2023A	25-08538	\$ 102.53
25-08538 Total						\$ 468.55
Emergency Response/EMS	Commissioner Bianco	AMERICAN HEART ASSOCIATION	Education and Training	ORDER# 003718628	25-08577	\$ 289.50
Emergency Response/EMS	Commissioner Bianco	AMERICAN HEART ASSOCIATION	Education and Training	BLS INSTRUCTOR MANUAL	25-08577	\$ 170.50
Emergency Response/EMS	Commissioner Bianco	AMERICAN HEART ASSOCIATION	Education and Training	BLS INSTRUCTOR MANUAL	25-08577	\$ 618.00
Emergency Response/EMS	Commissioner Bianco	AMERICAN HEART ASSOCIATION	Education and Training	HEARTSAVER INSTRUCTOR MANUAL	25-08577	\$ 143.00
Emergency Response/EMS	Commissioner Bianco	AMERICAN HEART ASSOCIATION	Education and Training	BLS PRAOVIDER MANUAL	25-08577	\$ 1,021.80
Emergency Response/EMS	Commissioner Bianco	AMERICAN HEART ASSOCIATION	Education and Training	HEARTSAVER FIRST AID CPR AED	25-08577	\$ 9.00
Emergency Response/EMS	Commissioner Bianco	AMERICAN HEART ASSOCIATION	Education and Training	BLS PROVIDER COURSE DVD	25-08577	\$ 111.95
Emergency Response/EMS	Commissioner Bianco	AMERICAN HEART ASSOCIATION	Education and Training	DISCOUNT	25-08577	\$ (47.28)
Emergency Response/EMS	Commissioner Bianco	AMERICAN HEART ASSOCIATION	Education and Training	SHIPPING	25-08577	\$ 27.11
25-08577 Total						\$ 2,343.58
Emergency Response/EMS	Commissioner Bianco	PMC ASSOCIATES	Ambulance Equipment	INVOICE# 000631	25-08599	\$ 1,079.68
Emergency Response/EMS	Commissioner Bianco	PMC ASSOCIATES	Ambulance Equipment	SAB-324-2: DUAL SHARKEE	25-08599	\$ 71.24
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
25-08599 Total						\$ 1,378.60
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	MICRO MIST NEB W/ 7FT TUBING	25-08600	\$ 191.26

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	DISPOSABLE UNDERPADS	25-08600	\$ 40.83
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT STOMA O2 MASKS	25-08600	\$ 195.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 METAL WRENCH	25-08600	\$ 61.20
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	BRASS O2 REGULATOR	25-08600	\$ 2,340.00
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	MICRO MIST NEB W/ 7FT TUBING	25-08600	\$ 573.78
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	DISPOSABLE UNDERPADS	25-08600	\$ 40.83
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	O2 METAL WRENCH	25-08600	\$ 15.30
					25-08600 Total	\$ 3,458.20
Emergency Response/EMS	Commissioner Bianco	SHOP-RITE OF WEST DEPTFORD	Education and Training	INVOICE# 05540570841	25-08602	\$ 116.10
					25-08602 Total	\$ 116.10
Emergency Response/EMS	Commissioner Bianco	STAVELY, NICHOLAS	Auto and Truck Repairs	REIMBURSEMENT FOR TRANSFER	25-08603	\$ 25.58
					25-08603 Total	\$ 25.58
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Office Supplies	SDXC 32 GB CAMERA CARD	25-08623	\$ 151.92
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Office Supplies	ESR FOR IPAD AIR 13 INCH CASE	25-08623	\$ 34.97
					25-08623 Total	\$ 186.89
Emergency Response/EMS	Commissioner Bianco	DELL MARKETING L.P.	Data Processing Equipment	DELL PRO PLUS KEYBOARD/MOUSE	25-08631	\$ 377.15
					25-08631 Total	\$ 377.15
Emergency Response/EMS	Commissioner Bianco	ANDREW HALTER	Supplies and Materials	REIMBURSEMENT	25-08635	\$ 77.25
					25-08635 Total	\$ 77.25
Emergency Response/EMS	Commissioner Bianco	ANDREW HALTER	Education and Training	REIMBURSEMENT ANDREW HALTER	25-08636	\$ 75.36
					25-08636 Total	\$ 75.36
Emergency Response/EMS	Commissioner Bianco	ZACHARY CLAUSER	Travel Expense	MILEAGE	25-08669	\$ 34.44
					25-08669 Total	\$ 34.44
Emergency Response/EMS	Commissioner Bianco	ANDREW HATALA	Travel Expense	MILEAGE	25-08670	\$ 28.00
					25-08670 Total	\$ 28.00
Emergency Response/EMS	Commissioner Bianco	THOMAS LAMOND	Travel Expense	MILEAGE	25-08671	\$ 32.55
					25-08671 Total	\$ 32.55
Emergency Response/EMS	Commissioner Bianco	ADAM LANDSDOWNE	Travel Expense	MILEAGE	25-08672	\$ 89.04
					25-08672 Total	\$ 89.04
Emergency Response/EMS	Commissioner Bianco	RACHEL SNYDER	Travel Expense	MILEAGE	25-08673	\$ 42.00
					25-08673 Total	\$ 42.00
Emergency Response/EMS	Commissioner Bianco	JAMES SPADE	Travel Expense	MILEAGE	25-08674	\$ 58.80
					25-08674 Total	\$ 58.80
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Auto and Truck Repairs	QUOTE# 2062559471	25-08677	\$ 207.12
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	EMS Station Updates	QUOTE# 2062559308	25-08677	\$ 754.97
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	EMS Station Updates	SHIPPING	25-08677	\$ 159.00
					25-08677 Total	\$ 1,121.09
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Auto and Truck Repairs	TRANSACTION# B2073	25-08678	\$ 300.70
					25-08678 Total	\$ 300.70
Emergency Response/EMS	Commissioner Bianco	GERM-NIX ENTERPRISES, LLC	Other Expenses	ESTIMATE	25-08680	\$ 1,014.00
					25-08680 Total	\$ 1,014.00
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Other Expenses	TURBO FLAT BLK PAINT	25-08845	\$ 53.97
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Other Expenses	BLK CABLE TIE	25-08845	\$ 35.78
					25-08845 Total	\$ 89.75
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Auto and Truck Repairs	QUOTE# 2062683367	25-08857	\$ 646.08
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Auto and Truck Repairs	BOLLARD	25-08857	\$ 994.24

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Auto and Truck Repairs	POURING SPROUT	25-08857	\$ 3.28
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Auto and Truck Repairs	OIL DRAIN BASIN	25-08857	\$ 8.20
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Auto and Truck Repairs	OTHER SHIPPING	25-08857	\$ 30.00
					25-08857 Total	\$ 1,681.80
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Auto and Truck Repairs	QUOTE# 2062782658	25-08943	\$ 220.56
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Auto and Truck Repairs	PRESSURE GAUGE	25-08943	\$ 21.54
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Auto and Truck Repairs	SHIPPING	25-08943	\$ 30.00
					25-08943 Total	\$ 272.10
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-09065	\$ 729.34
					25-09065 Total	\$ 729.34
Emergency Response/EMS	Commissioner Bianco	SHERWIN-WILLIAMS	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-09103	\$ 333.62
					25-09103 Total	\$ 333.62
Emergency Response/EMS	Commissioner Bianco	ERCO CEILINGS,INC	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-09105	\$ 2,853.06
					25-09105 Total	\$ 2,853.06
Emergency Response/EMS	Commissioner Bianco	PETER LUMBER CO	Creation of New Station 83-3 (Harrison)	MATERIAL FOR DEPTFORD EMS BLDG	25-09106	\$ 652.53
					25-09106 Total	\$ 652.53
Emergency Response/EMS	Commissioner Bianco	BANK OF AMERICA	Fire Marshall - West Deptford	REMI1712094 OCTOBER 2025 FEES	25-09271	\$ 71.05
					25-09271 Total	\$ 71.05
Emergency Response/EMS	Commissioner Bianco	DEANGELO,JACK	Travel Expense	REIMBURSEMENT FOR EMERGENCY	25-09499	\$ 9,469.03
					25-09499 Total	\$ 9,469.03
Emergency Response/EMS	Commissioner Bianco	NJ EMERG MANAGEMENT COORD ASSC	Meetings, Memberships and Dues	2025 ANNUAL MEMBERSHIP DUES	25-09515	\$ 75.00
					25-09515 Total	\$ 75.00
Emergency Response/EMS	Commissioner Bianco	BANK OF AMERICA	Education and Training	ACCOUNT# 5405-8295-6233-5457	25-09590	\$ 1,040.00
					25-09590 Total	\$ 1,040.00
Emergency Response/EMS Total						\$ 1,426,191.09
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services	Completed Exams up intil 10/31	24-08489	\$ 100.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 151.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 250.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 99.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 900.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Camden		24-08489	\$ 150.00
Medical Examiner	Commissioner Konawel	Forensic Pathology Consultants	Professional Services - Salem		24-08489	\$ 900.00
					24-08489 Total	\$ 4,200.00
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	Post Mortem Infant Screening	25-07100	\$ 292.70
Medical Examiner	Commissioner Konawel	MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	Post Mortem Infant Screening	25-07100	\$ 292.70
					25-07100 Total	\$ 585.40
Medical Examiner	Commissioner Konawel	ELLISON SYSTEMS INC	Microfilming - Camden	MicroFlim Cabinet - MEO	25-07436	\$ 660.10
					25-07436 Total	\$ 660.10
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden	transcription MEO Sept 2025	25-07877	\$ 339.39
					25-07877 Total	\$ 339.39
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Reimb Jun-Aug Norton	25-07879	\$ 92.40
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		25-07879	\$ 440.30

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	NMS toxicologySept 2025	25-07879 Total	\$ 532.70
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		25-08478	\$ 2,480.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		25-08478	\$ 5,426.00
					25-08478	\$ 260.00
					25-08478 Total	\$ 8,166.00
Medical Examiner	Commissioner Konawel	AZER SCIENTIFIC	Lab Supplies	Lab Supplies	25-08479	\$ 403.50
					25-08479 Total	\$ 403.50
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies	Med Supplies - ME	25-08480	\$ 890.88
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies	Med Supplies - ME	25-08480	\$ 70.50
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies	Med Supplies - ME	25-08480	\$ 37.50
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies	Med Supplies - ME	25-08480	\$ 256.50
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Salem	Shipping	25-08480	\$ 121.23
					25-08480 Total	\$ 1,376.61
Medical Examiner	Commissioner Konawel	W. W. GRAINGER, INC.	Lab Supplies	LAB Supplies	25-08481	\$ 131.40
					25-08481 Total	\$ 131.40
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BIC Round Stic Xtra Pens black	25-08482	\$ 13.56
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BIC Round Stic Xtra blue	25-08482	\$ 13.56
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Sharpie Permanent Markers	25-08482	\$ 39.56
Medical Examiner	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Highland Notes	25-08482	\$ 8.48
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

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
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
Medical Examiner	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Burial Expense	ID tags for Body Bags	25-08542	\$ 302.00
					25-08542 Total	\$ 302.00
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Medical Supplies - Camden		25-08543	\$ 440.36
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies - Camden	Urine Drug Screens 2025	25-08543	\$ 619.12
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies - Camden	Urine Drug Screens 2025	25-08543	\$ (78.48)
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies - Salem		25-08543	\$ 248.52
					25-08543 Total	\$ 1,229.52
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden	Morgue Supplies	25-08622	\$ 777.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden	Morgue Supplies	25-08622	\$ 1,599.50
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden	Morgue Supplies	25-08622	\$ 203.55
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Salem	Morgue Supplies	25-08622	\$ 46.25
					25-08622 Total	\$ 2,626.30
Medical Examiner	Commissioner Konawel	NAT'L ASSOC OF MEDICAL EXAMIN	Meetings, Memberships and Dues	Feigin 2026 Membership	25-08893	\$ 292.00
Medical Examiner	Commissioner Konawel	NAT'L ASSOC OF MEDICAL EXAMIN	Meeting, Memberships & Dues - Camden	Feigin 2026 Membership	25-08893	\$ 127.00
Medical Examiner	Commissioner Konawel	NAT'L ASSOC OF MEDICAL EXAMIN	Meetings, Memberships & Dues - Salem		25-08893	\$ 1.00
					25-08893 Total	\$ 420.00
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	Transcription for ME Oct 2025	25-08894	\$ 90.92
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		25-08894	\$ 236.40
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		25-08894	\$ 36.37
					25-08894 Total	\$ 363.69
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimb Barreto Oct 2025	25-08895	\$ 16.80
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		25-08895	\$ 159.60
					25-08895 Total	\$ 176.40
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	Toxicology Oct 2025	25-09002	\$ 2,625.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		25-09002	\$ 4,611.00
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		25-09002	\$ 58.00
					25-09002 Total	\$ 7,294.00
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier Rent 11/01-11/30/25	25-09003	\$ 97.86
					25-09003 Total	\$ 97.86

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Medical Examiner Total						\$ 49,891.83
Sheriff	Commissioner DeSilvio	COOPER HOSPITAL UMC	Travel	Food/Nutrition Meal Ticket	25-00794	\$ 36.00
					25-00794 Total	\$ 36.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- SquadRoom	25-02392	\$ 193.25
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- SquadRoom	25-02392	\$ 193.25
					25-02392 Total	\$ 386.50
Sheriff	Commissioner DeSilvio	NATURE PLUS PEST CONTROL	Extermination	Nature Plus Monthly Service	25-02700	\$ 37.50
Sheriff	Commissioner DeSilvio	NATURE PLUS PEST CONTROL	Extermination	Nature Plus Monthly Service	25-02700	\$ 37.50
Sheriff	Commissioner DeSilvio	NATURE PLUS PEST CONTROL	Extermination	Nature Plus Monthly Service	25-02700	\$ 37.50
					25-02700 Total	\$ 112.50
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	TransUnion Monthly Billing	25-02704	\$ 335.00
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	TransUnion Monthly Billing	25-02704	\$ 335.00
					25-02704 Total	\$ 670.00
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	RICOH Monthly Bills- Sheriff's	25-02826	\$ 450.30
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES NOV 2025- Sheriff's	25-02826	\$ 257.83
					25-02826 Total	\$ 1,608.73
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- OCH	25-03891	\$ 149.32
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- OCH	25-03891	\$ 149.32
					25-03891 Total	\$ 298.64
Sheriff	Commissioner DeSilvio	GD-OTS SIMUNITION	Education and Training	Simunion Course- Broadbent	25-04150	\$ 755.00
					25-04150 Total	\$ 755.00
Sheriff	Commissioner DeSilvio	COOPER HOSPITAL UMC	Travel	Food/Nutrition Meal Ticket	25-05191	\$ 162.00
					25-05191 Total	\$ 162.00
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)
					25-05947 Total	\$ -
Sheriff	Commissioner DeSilvio	COOPER HOSPITAL UMC	Travel	Food Nutrition Meal Ticket	25-05989	\$ 54.00
					25-05989 Total	\$ 54.00
Sheriff	Commissioner DeSilvio	RAPISCAN SYSTEMS, INC.	Equipment Svc Maintenance Agreements	FS Travel	25-06508	\$ 86.79
Sheriff	Commissioner DeSilvio	RAPISCAN SYSTEMS, INC.	Equipment Svc Maintenance Agreements	FS Labor	25-06508	\$ 394.50
					25-06508 Total	\$ 481.29
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	RICOH NEW LEASE- WARRANTS	25-06648	\$ 318.40
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-OCTOBER 2025	25-06648	\$ 134.63
					25-06648 Total	\$ 771.43
Sheriff	Commissioner DeSilvio	MCGRUFF SPECIALTY PRODUCTS	Sheriff Forfeited Income (PROS)	Re-order of PO 25-06170	25-06703	\$ 650.00
Sheriff	Commissioner DeSilvio	MCGRUFF SPECIALTY PRODUCTS	Sheriff Forfeited Income (PROS)	Imprint Fee	25-06703	\$ 40.00
Sheriff	Commissioner DeSilvio	MCGRUFF SPECIALTY PRODUCTS	Sheriff Forfeited Income (PROS)	Shipping	25-06703	\$ 59.00
					25-06703 Total	\$ 749.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	38-4-4HS OC HOLDER (MK III)	25-06787	\$ 700.00
					25-06787 Total	\$ 700.00
Sheriff	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	CWO GOGGIN UNIFORM	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
					25-06989 Total	\$ 1,929.20
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	OFC Hardy	25-07210	\$ 75.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	112509	25-07210	\$ 58.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	111503	25-07210	\$ 64.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	OFC Kidd	25-07210	\$ 64.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	112509	25-07210	\$ 58.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	114011	25-07210	\$ 75.00
					25-07210 Total	\$ 394.00
Sheriff	Commissioner DeSilvio	NJ ASSOC OF SCHOOL RESOURCE	Education and Training	Officer Probst	25-07214	\$ 475.00
					25-07214 Total	\$ 475.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	CWO Goggin Uniform	25-07221	\$ 85.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	8670	25-07221	\$ 85.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	8675T	25-07221	\$ 220.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	9910Z	25-07221	\$ 320.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	90043	25-07221	\$ 9.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	87-36-8B	25-07221	\$ 77.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	804-BW	25-07221	\$ 16.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	MP77	25-07221	\$ 52.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	573-83-1	25-07221	\$ 55.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	801	25-07221	\$ 45.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	J1	25-07221	\$ 18.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	C131-PBK	25-07221	\$ 95.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	E01832	25-07221	\$ 120.00
					25-07221 Total	\$ 1,197.00
Sheriff	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Notary Stamp 9/16 inch	25-07407	\$ 68.00
					25-07407 Total	\$ 68.00
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	TRELL Vet Visit 9/24/25	25-07800	\$ 63.30
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	LYME+LEPTO Duramune Vaccine	25-07800	\$ 75.44
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	HW/Lyme/Ehrlichia/Anaplasma	25-07800	\$ 55.60
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Bordatella Mist	25-07800	\$ 30.85
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Credelio	25-07800	\$ 372.52
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Sentinel SPECTRUM	25-07800	\$ 159.14
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Sentinel Product Rebate	25-07800	\$ (25.00)
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Credelio K9 insant	25-07800	\$ (20.00)

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
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)
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Credit Balance	25-07800	\$ (96.30)
					25-07800 Total	\$ 257.45
Sheriff	Commissioner DeSilvio	TSI, INC.	Other Outside Services	SHIPPING	25-07801	\$ 21.24
Sheriff	Commissioner DeSilvio	TSI, INC.	Police Supplies	801633	25-07801	\$ 340.00
					25-07801 Total	\$ 361.24
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	Invoice #101351710	25-07804	\$ 1,184.40
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	00100-3MO	25-07804	\$ 37.80
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	01106-000	25-07804	\$ 46.20
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	01112-000	25-07804	\$ 12.75
Sheriff	Commissioner DeSilvio	LANDAUER, INC.	Safety Equipment	01030-000	25-07804	\$ 30.00
					25-07804 Total	\$ 1,311.15
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	WQ2538	25-07807	\$ 180.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	Coupon	25-07807	\$ (100.00)
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	Shipping	25-07807	\$ 136.45
					25-07807 Total	\$ 2,052.45
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	Invoice 1411208124	25-07810	\$ 975.00
					25-07810 Total	\$ 975.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DYM2112552RZ5 LabelWriter	25-08060	\$ 113.84
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV10210	25-08060	\$ 2.55
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV10200	25-08060	\$ 1.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV31803	25-08060	\$ 1.55
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV10048	25-08060	\$ 8.09
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV10700	25-08060	\$ 0.51
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV08108	25-08060	\$ 2.91
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ZEB46824	25-08060	\$ 21.77
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BICMP11	25-08060	\$ 8.90
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DURMN24P36	25-08060	\$ 24.99
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DYM30252	25-08060	\$ 84.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ALEFW601424BL	25-08060	\$ 78.99
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	RUB65976ROS	25-08060	\$ 27.71
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WBMP10025	25-08060	\$ 10.89
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WBMP10015	25-08060	\$ 9.79
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	MMMDH340MB	25-08060	\$ 23.94
					25-08060 Total	\$ 421.43
Sheriff	Commissioner DeSilvio	STAPLES ADVANTAGE	Office Supplies	Item #: 447139	25-08061	\$ 435.96
					25-08061 Total	\$ 435.96
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	08/08/2025	25-08067	\$ 69.95

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	09/16/2025	25-08067	\$ 197.85
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	09/26/2025	25-08067	\$ 139.90
					25-08067 Total	\$ 407.70
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	Prisoner Transport #307159	25-08241	\$ 2,100.00
					25-08241 Total	\$ 2,100.00
Sheriff	Commissioner DeSilvio	COOPER HOSPITAL UMC	Travel	Food/Nutrition Meal Ticket	25-08242	\$ 12.00
					25-08242 Total	\$ 12.00
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, Ph.D, ABPP	Physician Services	DOS 10/2/25 PEPE	25-08245	\$ 495.00
					25-08245 Total	\$ 495.00
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	XEROX PHASER 108R01416	25-08246	\$ 22.80
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	Canon 070H Black	25-08246	\$ 261.85
					25-08246 Total	\$ 284.65
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	ORDER# 2063361	25-08248	\$ 322.50
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	Shipping	25-08248	\$ 14.60
					25-08248 Total	\$ 337.10
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	WGP02400-520	25-08403	\$ 3,900.00
					25-08403 Total	\$ 3,900.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Copier Relocation	25-08407	\$ 375.00
					25-08407 Total	\$ 375.00
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	Extradition Petty Cash	25-08408	\$ 81.53
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	8/27/25	25-08408	\$ 32.30
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	9/10/25	25-08408	\$ 36.73
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	9/12/25	25-08408	\$ 21.97
Sheriff	Commissioner DeSilvio	PETTY CASH/SHERIFF'S OFFI	Extraditions	10/10/25	25-08408	\$ 28.04
					25-08408 Total	\$ 200.57
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Chief Star 1"	25-08409	\$ 13.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Chief Star 1"- 2x set of two	25-08409	\$ 26.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	Chief Star 1"- One set of 3	25-08409	\$ 13.00
					25-08409 Total	\$ 52.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DYM30252	25-08410	\$ 84.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV10210	25-08410	\$ 2.55
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV10200	25-08410	\$ 1.00
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	ZEB46824	25-08410	\$ 21.77
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	MMMDH340MB	25-08410	\$ 23.94
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV10048	25-08410	\$ 16.18
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DYM2112552RZ5	25-08410	\$ 113.84
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	BOS02210	25-08410	\$ 29.22
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	KLF5365310RZ8	25-08410	\$ 45.53
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	STX70207U06C	25-08410	\$ 76.36
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	SWI40501	25-08410	\$ 1.92
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	COS011034	25-08410	\$ 22.03
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DYM2112552	25-08410	\$ 113.84
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WBM21200	25-08410	\$ 73.98
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WBM24200	25-08410	\$ 87.37
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	QUA44562	25-08410	\$ 34.14
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	DURMN24P36	25-08410	\$ 49.98

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
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
					25-08410 Total	\$ 1,030.69
Sheriff	Commissioner DeSilvio	NTOA-NAT'L TACT.OFFICERS ASSN.	Education and Training	Law Enforcement Response	25-08649	\$ 100.00
					25-08649 Total	\$ 100.00
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	Brother TN850 Black	25-08650	\$ 301.20
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	LEX52D0Z00	25-08650	\$ 57.55
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	LEX52D1H00	25-08650	\$ 57.82
Sheriff	Commissioner DeSilvio	THE TREE HOUSE, INC.	Other Supplies	LEX52D1H00	25-08650	\$ 360.68
					25-08650 Total	\$ 777.25
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Police Supplies	J1 Name Bar Officer Tyers	25-08653	\$ 20.00
					25-08653 Total	\$ 20.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	4010-G	25-08735	\$ 10.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	4020	25-08735	\$ 15.00
					25-08735 Total	\$ 25.00
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Arco's K9 Contract	25-08879	\$ 1,000.00
					25-08879 Total	\$ 1,000.00
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	October Dog Food Purchases	25-08932	\$ 139.90
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	10/22/25	25-08932	\$ 69.95
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	10/22/25	25-08932	\$ 69.95
Sheriff	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Animal Food	10/31/25	25-08932	\$ 64.95
					25-08932 Total	\$ 344.75
Sheriff	Commissioner DeSilvio	NJ E-Z PASS	Extraditions	EZPass Replenishment	25-09295	\$ 300.00
					25-09295 Total	\$ 300.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	Prisoner Transport #308651	25-09302	\$ 3,769.00
					25-09302 Total	\$ 3,769.00
Sheriff	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Equipment Svc Maintenance Agreements	Exercise Equipment Grant	25-09528	\$ 359.99
Sheriff	Commissioner DeSilvio	AMAZON CAPITAL SERVICES INC.	Equipment Svc Maintenance Agreements	Treadmill	25-09528	\$ 1,598.00
					25-09528 Total	\$ 1,957.99
Sheriff Total						\$ 34,151.67
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00277	\$ 317.45
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00277	\$ 317.45
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES-NOVEMBER 2025	25-00277	\$ 428.46
					25-00277 Total	\$ 1,063.36
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00278	\$ 229.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00278	\$ 229.77
					25-00278 Total	\$ 459.54
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00279	\$ 208.77
Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00279	\$ 208.77
					25-00279 Total	\$ 417.54

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Department Name		Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00280	\$ 195.49
	Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00280	\$ 195.49
						25-00280 Total	\$ 390.98
Prosecutor	Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment rental	25-00281	\$ 249.57
	Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment rental	25-00281	\$ 249.57
						25-00281 Total	\$ 499.14
Prosecutor	Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00282	\$ 399.19
	Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00282	\$ 399.19
						25-00282 Total	\$ 798.38
Prosecutor	Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00283	\$ 190.94
	Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00283	\$ 190.94
						25-00283 Total	\$ 381.88
Prosecutor	Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00284	\$ 111.09
	Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00284	\$ 111.09
						25-00284 Total	\$ 222.18
Prosecutor	Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00285	\$ 244.57
	Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00285	\$ 244.57
						25-00285 Total	\$ 489.14
Prosecutor	Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00286	\$ 244.57
	Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00286	\$ 244.57
						25-00286 Total	\$ 489.14
Prosecutor	Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00287	\$ 290.37
	Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00287	\$ 290.37
						25-00287 Total	\$ 580.74
Prosecutor	Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00288	\$ 352.14
	Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00288	\$ 352.14
						25-00288 Total	\$ 704.28
Prosecutor	Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00289	\$ 130.61
	Prosecutor	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	Equipment Rental	25-00289	\$ 130.61
						25-00289 Total	\$ 261.22
Prosecutor	Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	CIS Online Monthly Service	25-01369	\$ 77.24
	Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	CIS Online Monthly Service	25-01369	\$ 75.00
						25-01369 Total	\$ 152.24
Prosecutor	Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	25-02454	\$ 347.29
	Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	25-02454	\$ 347.29
						25-02454 Total	\$ 694.58
Prosecutor	Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	Quote # Q-358793-1	25-03106	\$ -
	Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	GKL-ONF-AD GrayKey License	25-03106	\$ 34,760.00
						25-03106 Total	\$ 34,760.00
Prosecutor	Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	Quote # 6108	25-04402	\$ -
	Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	BADGE Smith & Warren per	25-04402	\$ 740.00
	Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	BADGE Smith & Warren per	25-04402	\$ 1,036.00
						25-04402 Total	\$ 1,776.00
Prosecutor	Prosecutor	Commissioner DeSilvio	LEXIS NEXIS A DIV OF RELX, INC	Books and Subscriptions	NJ Online Legal Research	25-04822	\$ 2,782.00
	Prosecutor	Commissioner DeSilvio	LEXIS NEXIS A DIV OF RELX, INC	Books and Subscriptions	NJ Online Legal Research	25-04822	\$ 2,782.00
						25-04822 Total	\$ 5,564.00

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

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Prosecutor	Commissioner DeSilvio	GLOCK PROFESSIONAL INC	SWAT Training	MOS Instructor's Workshop	25-06230 Total	\$ 157.50
					25-06301	\$ 500.00
					25-06301 Total	\$ 500.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	SBA1363581NV APEX system	25-06716	\$ 40.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	SBA122090258 Safariland	25-06716	\$ 123.20
					25-06716 Total	\$ 163.20
Prosecutor	Commissioner DeSilvio	JSI/JASPER	Other General Expense	Quote # 64120	25-07048	\$ -
Prosecutor	Commissioner DeSilvio	JSI/JASPER	Other General Expense	BG3672DD JSI/Jasper	25-07048	\$ 5,247.68
Prosecutor	Commissioner DeSilvio	JSI/JASPER	Other General Expense	Receive & Delivery Only	25-07048	\$ 291.67
					25-07048 Total	\$ 5,539.35
Prosecutor	Commissioner DeSilvio	KEILHAUER LTD	Other General Expense	Proposal # 64149	25-07126	\$ -
Prosecutor	Commissioner DeSilvio	KEILHAUER LTD	Other General Expense	Keilhauer High Back, Syncro-	25-07126	\$ 2,359.81
Prosecutor	Commissioner DeSilvio	KEILHAUER LTD	Other General Expense	Freight	25-07126	\$ 200.00
					25-07126 Total	\$ 2,559.81
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Police Equipment	APC® Back-UPS® Pro BX Compact	25-07205	\$ 410.50
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Police Equipment	APC Back-UPS Pro BX	25-07205	\$ 743.96
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Police Equipment	CODi 4' 3-in-1 USB Fast	25-07205	\$ 69.93
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Police Equipment	SIIG® 60W 10-Port USB Charger	25-07205	\$ 46.99
					25-07205 Total	\$ 1,271.38
Prosecutor	Commissioner DeSilvio	TEEL TECHNOLOGIES	Police Equipment	FARADAY BAGS FOR TABLET	25-07211	\$ 850.00
Prosecutor	Commissioner DeSilvio	TEEL TECHNOLOGIES	Police Equipment	SHIPPING	25-07211	\$ 25.00
					25-07211 Total	\$ 875.00
Prosecutor	Commissioner DeSilvio	CDW GOVERNMENT,INC.	Police Equipment	QUOTE# PPKJ640	25-07212	\$ 231.00
					25-07212 Total	\$ 231.00
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Police Equipment	QUOTE# 25800587.01	25-07213	\$ 379.40
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Police Equipment	4TB WD RED PLUS SATA 6GB	25-07213	\$ 369.68
					25-07213 Total	\$ 749.08
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	Quote # 06122025-412	25-07500	\$ -
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	1.75" color on both sides	25-07500	\$ 416.00
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	Edge: standard	25-07500	\$ -
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	Mold Fee: New one-sided mold	25-07500	\$ 125.00
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	Packaging: plastic coin env	25-07500	\$ -
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	Plating: antique Copper	25-07500	\$ 30.00
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	Glow in the dark enamel: 1	25-07500	\$ 20.00
					25-07500 Total	\$ 591.00
Prosecutor	Commissioner DeSilvio	IDEMIA IDENTITY& SECUR USA LLC	Equipment Svc Maintenance Agreements	Desktop Livescan System with	25-07501	\$ 2,630.00
Prosecutor	Commissioner DeSilvio	IDEMIA IDENTITY& SECUR USA LLC	Equipment Svc Maintenance Agreements	Duplex Printer	25-07501	\$ 175.00
					25-07501 Total	\$ 2,805.00
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Data Processing Equipment	Brother MFC L3780CDW wireless	25-07535	\$ 544.99
					25-07535 Total	\$ 544.99
Prosecutor	Commissioner DeSilvio	ANCHOR RUBBER STAMP, INC	Police Supplies	S-857 Self Inking stamp	25-07626	\$ 29.95
Prosecutor	Commissioner DeSilvio	ANCHOR RUBBER STAMP, INC	Police Supplies	shipping	25-07626	\$ 6.95
					25-07626 Total	\$ 36.90
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	A La Carte	25-07630	\$ 13,966.94
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Body Worn camera TAP bundle	25-07630	\$ 9,878.56
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Body Worn camera multi bay TAP	25-07630	\$ 1,858.53

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Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Basic License Bundle	25-07630	\$ 4,970.54
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	AB3 Multi Bay Dock Bundle	25-07630	\$ 969.51
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	AB3 1-bay dock bundle	25-07630	\$ 126.00
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Flex 2 Camera Bundle	25-07630	\$ 1,998.40
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Flex 2 multi bay dock bundle	25-07630	\$ 674.93
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	AB3 Camera Bundle	25-07630	\$ 3,816.60
				25-07630 Total	\$	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
				25-07631 Total	\$	2,595.59
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Equipment	Quote # 6154	25-07831	\$ -
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Equipment	77540 Compact side opening	25-07831	\$ 270.00
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Equipment	Set-up charge for Gold Printin	25-07831	\$ 100.00
				25-07831 Total	\$	370.00
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Police Equipment	DELL PRO 16 PLUS LAPTOP	25-07854	\$ 1,615.75
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Police Equipment	DELL PRO 27 PLUS USB-C HUB	25-07854	\$ 548.62
Prosecutor	Commissioner DeSilvio	DELL MARKETING L.P.	Police Equipment	DELL PRO KEYBOARD AND MOUSE	25-07854	\$ 199.65
				25-07854 Total	\$	2,364.02
Prosecutor	Commissioner DeSilvio	MICHELLE JENEBY	Office Supplies	OHH Shipping	25-07859	\$ 263.24
				25-07859 Total	\$	263.24
Prosecutor	Commissioner DeSilvio	MULLEN, LISA	Court Reporters and Transcripts	Transcripts of Proceedings	25-07999	\$ 550.08
				25-07999 Total	\$	550.08
Prosecutor	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Police Supplies	Food and supplies for K9 Walt	25-08059	\$ 242.70
				25-08059 Total	\$	242.70
Prosecutor	Commissioner DeSilvio	NJ SEX CRIMES OFFICER'S ASSOC	Other Expenses	MAGLOCLEN 27TH ANNUAL SEX	25-08105	\$ 2,275.00
				25-08105 Total	\$	2,275.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	Quote # 1124324169	25-08244	\$ -
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PASF256GX3B3 Patriot xprtr 3	25-08244	\$ 16.99
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN16A3250PK PNY 16gb Attach	25-08244	\$ 257.04
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN32A3250PK PNY 32gb attach	25-08244	\$ 149.24
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN64A3U210P PNY 64gb attache 3	25-08244	\$ 75.60
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN128A3U25P PNY 128gb attach	25-08244	\$ 49.74
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PASF256GX3B3 Patriot xprtr 3	25-08244	\$ 50.97
				25-08244 Total	\$	599.58
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Unv Manila file jackets 50/box	25-08350	\$ 22.02
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Softalk Phone shoulder rest	25-08350	\$ 47.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV Writing pads 8.5x11.75 red	25-08350	\$ 19.30
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	2000 PLUS Two color dater	25-08350	\$ 22.03
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Oxford index cards	25-08350	\$ 9.35
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD-R 50/pk	25-08350	\$ 113.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Maxell DVD+R 50/pk	25-08350	\$ 113.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park 6x9 env 100/box	25-08350	\$ 39.30
				25-08350 Total	\$	386.40
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice # 39739	25-08351	\$ 235.00
				25-08351 Total	\$	235.00
Prosecutor	Commissioner DeSilvio	WORKMAN, JASON	Community Outreach	Guest Speaker Fee	25-08353	\$ 500.00

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Prosecutor	Commissioner DeSilvio	AMERICAN WORK CARE, P.C.	Laboratory and Diagnostic Services	43700 10/2/2025 Allison	25-08353 Total	\$ 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
					25-08354	\$ 100.00
					25-08354 Total	\$ 300.00
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	250 box of business cards	25-08355	\$ 792.00
					25-08355 Total	\$ 792.00
Prosecutor	Commissioner DeSilvio	VERDE ENVIRONMENTAL TECHNOLOGY	Supplies	7018-CASE Deterra MP (medium)	25-08384	\$ 856.00
					25-08384 Total	\$ 856.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Office Supplies	Receipt #35 key fob battery	25-08448	\$ 7.24
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Postage	Receipt #34 postage evidence	25-08448	\$ 34.85
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Postage	Receipt #36 postage cpanj	25-08448	\$ 1.90
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Postage	Receipt #37 postage indict mex	25-08448	\$ 48.35
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Receipt # 31 fuel for county	25-08448	\$ 30.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Receipt #32 def driving class	25-08448	\$ 29.95
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Police Supplies	Receipt #39 Drumm license fee	25-08448	\$ 50.00
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Community Outreach	Replenish petty cash	25-08448	\$ 5.90
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Community Outreach	Receipt #38 SAFE tix Pros John	25-08448	\$ 54.60
Prosecutor	Commissioner DeSilvio	Petty Cash Glou Co. Prosecutor	Travel	Receipt #33 parking court camd	25-08448	\$ 30.00
					25-08448 Total	\$ 292.79
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Bic black pens 60/box	25-08625	\$ 3.39
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Bic blue pens 60/box	25-08625	\$ 3.39
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Office Ess Dividers 8 tab	25-08625	\$ 2.30
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Unv Standard staples 5000/bx	25-08625	\$ 4.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Unv dry erase board 24x36	25-08625	\$ 7.08
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Expo Dry erase kit 6/set	25-08625	\$ 11.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	UNV tape dispenser weighted	25-08625	\$ 3.00
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Highland transparent tape roll	25-08625	\$ 13.44
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Unv Rubber bands size 18 1lb	25-08625	\$ 3.78
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Unv box sealing tape	25-08625	\$ 11.20
					25-08625 Total	\$ 63.78
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship Premium Copy Paper	25-08633	\$ 1,479.60
					25-08633 Total	\$ 1,479.60
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Quality Park Evn Moistener	25-08634	\$ 6.50
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Unv Pencil Style Moistener	25-08634	\$ 2.70
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Unv File Folders 100/box lette	25-08634	\$ 57.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Unv File Folders 100/box legal	25-08634	\$ 110.25
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Avery labels 5.5x8.5 200/bx	25-08634	\$ 28.98
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Presaply Labels 1x2 5/8 7500/b	25-08634	\$ 21.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Unv Scratch Pads 3x5 12pads/pa	25-08634	\$ 4.10
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Ampad reporters notebook	25-08634	\$ 18.20
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Rubbermaid wastebasket 7 gal	25-08634	\$ 19.40
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Flagship cork board 36x24 silv	25-08634	\$ 59.97
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Unv dry erase 36x24 aluminum f	25-08634	\$ 21.24
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Aver dividers clear 5 tab	25-08634	\$ 2.40

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Equipment	54ZH27 Ultracapacitor jump sta	25-08634 Total	\$ 352.34
					25-08639	\$ 236.47
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	Sep 2025 Vehicle Lease	25-08641	\$ 6,425.00
					25-08641	\$ 6,425.00
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	SWAT Training	Quote # 9756-6246/9908	25-08652	\$ -
					25-08652	\$ 179.99
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	SWAT Training	Tactical Light Kit w/T1 Mounts	25-08652	\$ 21.50
					25-08652	\$ 201.49
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Office Supplies	Quote # 2062562873	25-08812	\$ -
					25-08812	\$ 309.42
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Office Supplies	846FD4 Shelf unit plastic	25-08812	\$ 263.62
					25-08812	\$ 19.48
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Office Supplies	870WM4 Drawer Unit Sterilite	25-08812	\$ 592.52
					25-08812	\$ 128.69
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	U Brands Cork Bulletin Board	25-08816	\$ 100.48
					25-08816	\$ 229.17
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	Quote # 1124964964	25-08817	\$ -
					25-08817	\$ 88.68
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	BRPTD460BT Brother label maker	25-08817	\$ 20.99
					25-08817	\$ 69.60
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	BRTZE2312PG Brother labels	25-08817	\$ 266.22
					25-08817	\$ 159.19
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN256AXU32G1 256gb flash drive	25-08817	\$ 179.07
					25-08817	\$ 27.85
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN16A3250PK 16gb flash 50/pk	25-08817	\$ 37.80
					25-08817	\$ 849.40
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN32A3250PK 32gb flash 50/pk	25-08817	\$ -
					25-08817	\$ 194.44
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	SETGX1000400 1tb ext hard driv	25-08817	\$ 224.58
					25-08817	\$ 419.02
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN128A3U25P 128gb flash 5/pk	25-08817	\$ 720.00
					25-08817	\$ 720.00
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN64A3U210P 64gb flash 10/pk	25-08817	\$ 10.00
					25-08817	\$ 250.00
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Equipment	Quote #2062591506	25-08820	\$ 25.00
					25-08820	\$ 253.70
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Equipment	Westward Wrench set	25-08820	\$ 538.70
					25-08820	\$ 10,675.00
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Equipment	Westward Wrench set	25-08820	\$ 10,675.00
					25-08820	\$ 499.00
Prosecutor	Commissioner DeSilvio	STORAGE CONCEPTS INC.	Equipment Svc Maintenance Agreements	Continuation of the Annual	25-08979	\$ 499.00
					25-08979	\$ 9,716.00
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	Reimbursement for travel	25-08995	\$ 9,716.00
					25-08995	\$ 250.00
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	NJSIA conference registration	25-08995	\$ 25.00
					25-08995	\$ 253.70
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	NJSIA dues	25-08995	\$ 538.70
					25-08995	\$ 10,675.00
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	Hotel stay	25-08995	\$ 10,675.00
					25-08995	\$ 499.00
Prosecutor	Commissioner DeSilvio	CPANJ	Conferences	Conference registration for	25-08996	\$ 9,716.00
					25-08996	\$ 9,716.00
Prosecutor	Commissioner DeSilvio	LYNN PEAVEY CO.	Equipment Svc Maintenance Agreements	20161 CSIpix Matcher	25-08997	\$ 499.00
					25-08997	\$ 9,716.00
Prosecutor	Commissioner DeSilvio	CPANJ	Conferences	Conference registration for	25-08999	\$ 9,716.00
					25-08999	\$ 9,716.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Other Outside Services	Payment for 2023 Chevy Tahoe	25-09066	\$ 54,779.63
					25-09066	\$ 54,779.63

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Prosecutor	Commissioner DeSilvio	MICHELLE JENEBY	Office Supplies	Reimbursement for supplies	25-09066 Total	\$ 54,779.63
					25-09121	\$ 203.22
Prosecutor	Commissioner DeSilvio	CHRISTOPHER GIORGI	Travel	Mileage reimbursement	25-09121 Total	\$ 203.22
					25-09274	\$ 60.90
Prosecutor	Commissioner DeSilvio	JACLYN ROMANOFF	Travel	Reimbursement for mileage	25-09274 Total	\$ 60.90
					25-09275	\$ 46.20
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Meetings, Memberships and Dues	Reimbursement for NJ State	25-09275 Total	\$ 46.20
					25-09276	\$ 257.50
Prosecutor	Commissioner DeSilvio	STEVEN SALVATI	Travel	Reimbursement for travel	25-09276 Total	\$ 257.50
					25-09278	\$ 10.00
Prosecutor	Commissioner DeSilvio	STEVEN SALVATI	Travel	NJSIA Conference registration	25-09278	\$ 300.00
Prosecutor	Commissioner DeSilvio	STEVEN SALVATI	Travel	Hotel Stay	25-09278	\$ 253.70
Prosecutor	Commissioner DeSilvio	STEVEN SALVATI	Travel	Meals	25-09278	\$ 89.95
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Travel	Reimbursement for travel	25-09278 Total	\$ 653.65
					25-09280	\$ -
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Travel	Round trip airfare	25-09280	\$ 764.36
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Travel	Hotel stay	25-09280	\$ 374.00
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Travel	Rental Car	25-09280	\$ 331.49
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Travel	Meals B/L/D 11/12/25	25-09280	\$ 53.52
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 39079	25-09280 Total	\$ 1,523.37
					25-09296	\$ 455.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 39924	25-09296	\$ 475.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 39962	25-09296	\$ 380.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 39968	25-09296	\$ 380.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 39978	25-09296	\$ 575.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 39996	25-09296	\$ 235.00
Prosecutor	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Police Supplies	Food for K9 Walt	25-09296 Total	\$ 2,500.00
					25-09303	\$ 72.90
Prosecutor	Commissioner DeSilvio	ROWAN COLLEGE OF SOUTH JERSEY	Education and Training - Investigators	20 Hour Leadership Training	25-09303 Total	\$ 72.90
					25-09307	\$ 4,400.00
Prosecutor	Commissioner DeSilvio	MCGONIGLE, DANIELLE	Equipment Svc Maintenance Agreements	HIDTA IT CONTRACTOR	25-09307 Total	\$ 4,400.00
					25-09426	\$ 6,152.50
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	Nov 2025 Vehicle Leasing	25-09426 Total	\$ 6,152.50
					25-09427	\$ 6,425.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	Dec 2025 Vehicle Lease	25-09427	\$ 6,425.00
Prosecutor	Commissioner DeSilvio	DANIEL BRUYNELL	Books and Subscriptions	Reimbursement for cables	25-09427 Total	\$ 12,850.00
					25-09431	\$ 101.72
Prosecutor	Commissioner DeSilvio	PETERSON, ELLYSE	Travel	Reimbursement for meals at	25-09431 Total	\$ 101.72
					25-09432	\$ 84.96
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Enforcement/Education	Thanksgiving Eve 2025	25-09432 Total	\$ 84.96
					25-09443	\$ 560.00
Prosecutor	Commissioner DeSilvio	APPELMAN, JENNIFER	Education and Training - Investigators	Reimbursement for	25-09443 Total	\$ 560.00
					25-09455	\$ 200.00
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Confidential Investigations	Replenish confidential	25-09455 Total	\$ 200.00
					25-09457	\$ 3,800.90
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Confidential Investigations	Replenish confidential	25-09457 Total	\$ 3,800.90

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	DAVIS, AQUASIA	Community Outreach	Reimbursement for plaque	25-09459	\$ 65.00
					25-09459 Total	\$ 65.00
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Equipment Svc Maintenance Agreements	Account # 287335106410	25-09495	\$ 611.84
Prosecutor	Commissioner DeSilvio	AT&T MOBILITY	Equipment Svc Maintenance Agreements	Account # 287335106410	25-09495	\$ 618.68
					25-09495 Total	\$ 1,230.52
Prosecutor	Commissioner DeSilvio	DEPTFORD TOWNSHIP POLICE DEPT	Enforcement/Education	Thanksgiving Eve 2025	25-09506	\$ 560.00
					25-09506 Total	\$ 560.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Enforcement/Education	Thanksgiving Eve 2025	25-09507	\$ 560.00
					25-09507 Total	\$ 560.00
Prosecutor	Commissioner DeSilvio	GLASSBORO POLICE DEPT	Enforcement/Education	Thanksgiving Eve 2025	25-09508	\$ 560.00
					25-09508 Total	\$ 560.00
Prosecutor	Commissioner DeSilvio	HARRISON TOWNSHIP POLICE	Enforcement/Education	Thanksgiving Eve 2025	25-09509	\$ 560.00
					25-09509 Total	\$ 560.00
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	Enforcement/Education	Thanksgiving Eve 2025	25-09549	\$ 560.00
					25-09549 Total	\$ 560.00
Prosecutor	Commissioner DeSilvio	WOOLWICH TWP POLICE DEPT	Enforcement/Education	Thanksgiving Eve 2025	25-09557	\$ 560.00
					25-09557 Total	\$ 560.00
Prosecutor	Commissioner DeSilvio	CASIANO TRANSCRIPTION	Court Reporters and Transcripts	Transcript State V Dominic	25-09619	\$ 131.79
Prosecutor	Commissioner DeSilvio	CASIANO TRANSCRIPTION	Court Reporters and Transcripts	Transcript State V Dominic	25-09619	\$ 85.95
					25-09619 Total	\$ 217.74
Prosecutor Total						\$ 263,452.06
Corrections	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Police Supplies	BWC DOCKING STATION	24-03495	\$ 800.00
					24-03495 Total	\$ 800.00
Corrections	Commissioner DeSilvio	POWER DMS INC	Other Outside Services	ANNUAL SUBSCRIPTION	25-06241	\$ 3,019.39
					25-06241 Total	\$ 3,019.39
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	SEPT AND ADDITIONAL JULY/AUG	25-07777	\$ 2,816.50
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	SEPT AND ADDITIONAL JULY/AUG	25-07777	\$ 167.50
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	SEPT AND ADDITIONAL JULY/AUG	25-07777	\$ 335.60
					25-07777 Total	\$ 3,319.60
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX AUG/SEPT	25-07931	\$ 700.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX AUG/SEPT	25-07931	\$ 3,850.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX AUG/SEPT	25-07931	\$ 2,150.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX AUG/SEPT	25-07931	\$ 425.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX AUG/SEPT	25-07931	\$ 850.00
					25-07931 Total	\$ 7,975.00
Corrections	Commissioner DeSilvio	CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING SEPT	25-08142	\$ 2,923.74
					25-08142 Total	\$ 2,923.74
Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services	JUVENILE HOUSING JUNE/JULY/AUG	25-08143	\$ 23,146.24
Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services	JUVENILE HOUSING JUNE/JULY/AUG	25-08143	\$ 48,934.96
Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services	JUVENILE HOUSING JUNE/JULY/AUG	25-08143	\$ 30,268.16
					25-08143 Total	\$ 102,349.36
Corrections	Commissioner DeSilvio	NJ E-Z PASS	Travel	ACCOUNT REPLENISHMENT	25-08155	\$ 1,000.00
					25-08155 Total	\$ 1,000.00
Corrections	Commissioner DeSilvio	SALMON SIGNS	Office Supplies	DOOR SIGNS	25-08158	\$ 80.00
					25-08158 Total	\$ 80.00
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL OCTOBER	25-08159	\$ 162.41

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL OCTOBER	25-08159	\$ 322.25
					25-08159 Total	\$ 484.66
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	25-08161	\$ 10.69
Corrections	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	25-08161	\$ 19.99
					25-08161 Total	\$ 30.68
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	MEDICAL TRANS & COVERAGE SEPT	25-08570	\$ 5,000.00
					25-08570 Total	\$ 5,000.00
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS, LLC	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES SEPT	25-08571	\$ 44,692.50
					25-08571 Total	\$ 44,692.50
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	W2100X BLK TONER CARTRIDGE	25-08617	\$ 170.55
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	W2101X CYAN TONER CARTRIDGE	25-08617	\$ 209.55
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	W2102X YELLOW TONER CARTRIDGE	25-08617	\$ 209.55
Corrections	Commissioner DeSilvio	THE TREE HOUSE, INC.	Office Supplies	W2103A MAGENTA TONER CARTRIDGE	25-08617	\$ 108.20
					25-08617 Total	\$ 697.85
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL NOV	25-08982	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL NOV	25-08982	\$ 322.25
					25-08982 Total	\$ 484.66
Corrections	Commissioner DeSilvio	ZAFIR WAJID	Food	DINNER REIMBURSEMENT-COOPER	25-09263	\$ 9.47
					25-09263 Total	\$ 9.47
Corrections	Commissioner DeSilvio	SAPPHIRE GRAND DEPTFORD INC	Food	INMATE LUNCHES OCTOBER	25-09264	\$ 2,572.50
					25-09264 Total	\$ 2,572.50
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL JAN	25-09429	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL JAN	25-09429	\$ 322.25
					25-09429 Total	\$ 484.66
Corrections	Commissioner DeSilvio	SAPPHIRE GRAND DEPTFORD INC	Food	INMATE LUNCHES NOV	25-09430	\$ 1,575.00
					25-09430 Total	\$ 1,575.00
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Nov.25 Claims @ Salem CO	25-09444	\$ 9,876.90
Corrections	Commissioner DeSilvio	Amerihealth Administrators Inc	Medical Services and Autopsies	Nov. 25 Fees @ Salem CO	25-09444	\$ 7,548.75
					25-09444 Total	\$ 17,425.65
Corrections	Commissioner DeSilvio	ZAFIR WAJID	Other Outside Services	FOOD/PARKING REIMBURSEMENT	25-09598	\$ 8.07
Corrections	Commissioner DeSilvio	ZAFIR WAJID	Other Outside Services	FOOD/PARKING REIMBURSEMENT	25-09598	\$ 14.00
					25-09598 Total	\$ 22.07
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL DEC	25-09600	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL DEC	25-09600	\$ 322.25
					25-09600 Total	\$ 484.66
Corrections Total						\$ 195,431.45
Roads & Bridges	Commissioner Weng	NEW JERSEY PEST MGT. ASSOC.	Education and Training	NJPMA FALL 2024 CONF REG	24-08466	\$ 150.00
					24-08466 Total	\$ 150.00
Roads & Bridges	Commissioner Weng	NEW JERSEY PEST MANAGEMENT	Education and Training	ANNUAL MEMBERSHIP FOR WAYNE	24-08609	\$ 300.00
					24-08609 Total	\$ 300.00
Roads & Bridges	Commissioner Weng	CARAHSOFT TECHNOLOGY CORP.	Legal Advertising	QUOTATION NO. 49916793	25-00591	\$ 18.84
Roads & Bridges	Commissioner Weng	CARAHSOFT TECHNOLOGY CORP.	Legal Advertising	QUOTATION NO. 49916793	25-00591	\$ 4.58
Roads & Bridges	Commissioner Weng	CARAHSOFT TECHNOLOGY CORP.	Legal Advertising	QUOTATION NO. 49916793	25-00591	\$ 3.32
					25-00591 Total	\$ 26.74
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting		25-00746	\$ 55.04
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting		25-00746	\$ 51.73

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	C & C SUPPLY COMPANY	Welding Supplies	WELDING SUPPLIES SUPPLIED TO	25-00746 Total	\$ 106.77
					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	Engineering Ricoh	25-01180	\$ 1,026.30
					25-01180 Total	\$ 1,379.45
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Highway Ricoh	25-01193	\$ 115.59
					25-01193	\$ 115.59
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Highway Ricoh	25-01193 Total	\$ 231.18
					25-01335	\$ 2,460.00
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	25-01335	\$ 2,280.00
					25-01335 Total	\$ 4,740.00
Roads & Bridges	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Pipes, Grates and Inlets	QUOTE NO. 5T236371	25-06956	\$ 1,200.00
					25-06956 Total	\$ 1,200.00
Roads & Bridges	Commissioner Weng	MACK THE ICE MAN	Chemicals	DRY ICE FOR MOSQUITO CONTROL	25-07104	\$ 22.50
					25-07104 Total	\$ 22.50
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Chemicals	QUOTE: B2055	25-07252	\$ 93.48
					25-07252 Total	\$ 93.48
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTATION NO. B2081	25-07639	\$ 29.00
					25-07639	\$ 39.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTATION NO. B2081	25-07639	\$ 69.00
					25-07639	\$ 99.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTATION NO. B2081	25-07639	\$ 65.94
					25-07639 Total	\$ 301.94
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Small Tools	QUOTATION NO. B2079	25-07640	\$ 71.96
					25-07640	\$ 71.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Small Tools	QUOTATION NO. B2079	25-07640 Total	\$ 143.94
					25-07645	\$ 304.48
Roads & Bridges	Commissioner Weng	EXCEL HYDRAULICS LLC	Other Machines and Equipment Repairs	INVOICE NO. 20351041	25-07645	\$ 8.28
					25-07645	\$ 19.48
Roads & Bridges	Commissioner Weng	EXCEL HYDRAULICS LLC	Other Machines and Equipment Repairs	INVOICE NO. 20351041	25-07645 Total	\$ 332.24
					25-07646	\$ 275.00
Roads & Bridges	Commissioner Weng	ADAPCO INC	Other Materials	QUOTE NO. 082825-EMP	25-07646	\$ 108.00
					25-07646	\$ 69.00
Roads & Bridges	Commissioner Weng	ADAPCO INC	Other Materials	QUOTE NO. 082825-EMP	25-07646	\$ 111.00
					25-07646 Total	\$ 563.00
Roads & Bridges	Commissioner Weng	ES OPCO USA, LLC	Chemicals	CHEMICALS FOR MOSQUITO CTRL	25-07647	\$ 51.94
					25-07647	\$ 51.94
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Chemicals	QUOTE NO 750 DATED 9/12/25	25-07647 Total	\$ 103.88
					25-07649	\$ 520.00
Roads & Bridges	Commissioner Weng	TRANSCONTINENTAL GAS PIPE LINE	Other Expense	PERFORMANCE BOND REFUND	25-07649 Total	\$ 520.00
					25-07690	\$ 480.00
Roads & Bridges	Commissioner Weng	STURGILL, CHRISTINA	Other Expense	PERFORMANCE BOND REFUND	25-07690 Total	\$ 480.00
					25-07691	\$ 600.00
Roads & Bridges	Commissioner Weng	ROBERT MCSORLEY	Safety Supplies	2025 SAFETY SHOES	25-07691 Total	\$ 600.00
					25-07802	\$ 190.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-07802 Total	\$ 190.00
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-07803	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-07803	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-07803	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-07803	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-07803	\$ 7.98
					25-07803 Total	\$ 39.90
Roads & Bridges	Commissioner Weng	GLASSBORO LUMBER CO.,INC	Road Reconstruction Materials	INVOICE NO: 192819	25-07815	\$ 61.36
					25-07815 Total	\$ 61.36
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Chemicals	QUOTE: D5163	25-07816	\$ 659.98
					25-07816 Total	\$ 659.98
Roads & Bridges	Commissioner Weng	R & R GROUP DEVELOPMENT	Other Expense	PERFORMANCE BOND REFUND	25-07976	\$ 600.00
					25-07976 Total	\$ 600.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Safety Supplies	QUOTE D5168 DATED 10/13/25	25-08073	\$ 199.80
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Safety Supplies	QUOTE D5168 DATED 10/13/25	25-08073	\$ 93.80
					25-08073 Total	\$ 293.60
Roads & Bridges	Commissioner Weng	RICHARD HOFFMAN	Travel	2025 MILEAGE	25-08079	\$ 25.20
					25-08079 Total	\$ 25.20
Roads & Bridges	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Safety Equipment	QUOTE QT034528 DATED 10/13/25	25-08112	\$ 1,350.00
Roads & Bridges	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Safety Equipment	QUOTE QT034528 DATED 10/13/25	25-08112	\$ 1,376.00
Roads & Bridges	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Safety Equipment	QUOTE QT034528 DATED 10/13/25	25-08112	\$ 493.00
Roads & Bridges	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Safety Equipment	QUOTE QT034528 DATED 10/13/25	25-08112	\$ 75.00
					25-08112 Total	\$ 3,294.00
Roads & Bridges	Commissioner Weng	RUTGERS NJAES	Education and Training	BASICS OF TURF MANAGEMENT	25-08144	\$ 195.00
					25-08144 Total	\$ 195.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Safety Supplies	QUOTE D5168 DATED 10/13/25	25-08148	\$ 95.84
					25-08148 Total	\$ 95.84
Roads & Bridges	Commissioner Weng	PAULSBORO PRINTERS, LLC	Printing	QUOTE ATTACHED	25-08188	\$ 131.00
					25-08188 Total	\$ 131.00
Roads & Bridges	Commissioner Weng	LAKE GARRISON INC	Other Expense	PERFORMANCE BOND REFUND	25-08298	\$ 200.00
					25-08298 Total	\$ 200.00
Roads & Bridges	Commissioner Weng	RUSSO CORP	Other Expense	PERFORMANCE BOND REFUND	25-08299	\$ 320.00
					25-08299 Total	\$ 320.00
Roads & Bridges	Commissioner Weng	HIGHLAND DEVELOPMENT GROUP LLC	Other Expense	PERFORMANCE BOND REFUND	25-08300	\$ 600.00
					25-08300 Total	\$ 600.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Portable Tools	QUOTE D5166 DATED 10/10/25	25-08319	\$ 139.98
					25-08319 Total	\$ 139.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Small Tools	QUOTE B2094 DATED 10/9/25	25-08320	\$ 688.25
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Portable Tools	QUOTE B2094 DATED 10/9/25	25-08320	\$ 111.73
					25-08320 Total	\$ 799.98
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	INVOICE 4079 DATED 10/21/25	25-08321	\$ 79.85
Roads & Bridges	Commissioner Weng	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
					25-08321 Total	\$ 208.79
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	CYLINDER RENTAL FOR PBLG WORKS	25-08322	\$ 174.70
					25-08322 Total	\$ 174.70

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Roads & Bridges	Commissioner Weng	TAG'S AUTO SUPPLY INC	Other Equipment	INVOICE NO 846240B	25-08363	\$ 791.98
					25-08363 Total	\$ 791.98
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	QUOTATION 102125-EMP	25-08364	\$ 682.50
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	QUOTATION 102125-EMP	25-08364	\$ 555.00
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	QUOTATION 102125-EMP	25-08364	\$ 965.00
Roads & Bridges	Commissioner Weng	ADAPCO INC	Chemicals	QUOTATION 102125-EMP	25-08364	\$ 895.80
					25-08364 Total	\$ 3,098.30
Roads & Bridges	Commissioner Weng	CLARKE MOSQUITO CONTROL	Chemicals	CHEMICALS FOR MOSQUITO CONTROL	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
					25-08366 Total	\$ 5,968.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTE D5168 DATED 10/13/25	25-08367	\$ 265.28
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Materials	QUOTE D5168 DATED 10/13/25	25-08367	\$ 14.71
					25-08367 Total	\$ 279.99
Roads & Bridges	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Other Equipment	PUMP FOR MOSQUITO CONTROL	25-08413	\$ 779.97
					25-08413 Total	\$ 779.97
Roads & Bridges	Commissioner Weng	R & R GROUP DEVELOPMENT	Other Expense	PERFORMANCE BOND REFUND	25-08455	\$ 1,820.00
					25-08455 Total	\$ 1,820.00
Roads & Bridges	Commissioner Weng	FAVS CORP T/A ENVIRO SAFE	Other Expense	PERFORMANCE BOND REFUND	25-08457	\$ 622.00
					25-08457 Total	\$ 622.00
Roads & Bridges	Commissioner Weng	ARCR PROPERTIES LLC	Other Expense		25-08461	\$ 500.00
					25-08461 Total	\$ 500.00
Roads & Bridges	Commissioner Weng	REILLY SWEEPING, LLC	Professional Services	2025 Mechanical Broom Sweeping	25-08513	\$ 17,823.73
Roads & Bridges	Commissioner Weng	REILLY SWEEPING, LLC	Professional Services	2025 Mechanical Broom Sweeping	25-08513	\$ 139,536.13
					25-08513 Total	\$ 157,359.86
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Outside Services	QUOTES ATTACHED	25-08591	\$ 227.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Other Outside Services	QUOTES ATTACHED	25-08591	\$ 107.88
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hand Tools	QUOTES ATTACHED	25-08591	\$ 100.00
					25-08591 Total	\$ 435.86
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTE D5173 DATED 10/23/25	25-08592	\$ 59.88
					25-08592 Total	\$ 59.88
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Medical Supplies	QUOTE D5174 DATED 10/27/25	25-08593	\$ 95.94
					25-08593 Total	\$ 95.94
Roads & Bridges	Commissioner Weng	JOHN METZ	Travel	2025 SAFETY SHOES	25-08594	\$ 184.99
					25-08594 Total	\$ 184.99
Roads & Bridges	Commissioner Weng	C & C SUPPLY COMPANY	Welding Supplies	INVOICE 0082714 DATED 10/23/25	25-08595	\$ 39.18
Roads & Bridges	Commissioner Weng	C & C SUPPLY COMPANY	Welding Supplies	INVOICE 0082714 DATED 10/23/25	25-08595	\$ 24.25
Roads & Bridges	Commissioner Weng	C & C SUPPLY COMPANY	Welding Supplies	INVOICE 0082714 DATED 10/23/25	25-08595	\$ 51.82
					25-08595 Total	\$ 115.25
Roads & Bridges	Commissioner Weng	THE SENTINEL OF GLOUCESTER COU	Legal Advertising	LEGAL ADVERTISING FOR	25-08662	\$ 110.00
					25-08662 Total	\$ 110.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Construction Materials	QUOTE: D5175	25-08668	\$ 94.95
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Chemicals	QUOTE: B2134	25-08668	\$ 57.99
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Chemicals	QUOTE: B2134	25-08668	\$ 84.99
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Chemicals	QUOTE: B2134	25-08668	\$ 329.99
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Chemicals	QUOTE: B2134	25-08668	\$ 439.99

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Roads & Bridges	Commissioner Weng	NJ STATE LEAGUE OF MUNICIPAL.	Education and Training	2025 NJLM REGISTRATION FOR	25-08668 Total	\$ 1,007.91
					25-08744	\$ 490.00
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Equipment Maintenance Materials	QUOTE 94330 DATED 10/3/25	25-08744 Total	\$ 490.00
					25-08761	\$ 600.00
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Portable Tools	QUOTE 1089 DATED 10/29/25	25-08761 Total	\$ 600.00
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Portable Tools	QUOTE 1089 DATED 10/29/25	25-08763	\$ 171.96
Roads & Bridges	Commissioner Weng	RIVERSIDE CONSTR.MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	25-08763	\$ 171.96
					25-08763 Total	\$ 343.92
Roads & Bridges	Commissioner Weng	RIVERSIDE CONSTR.MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	25-08773	\$ 13,694.80
Roads & Bridges	Commissioner Weng	RIVERSIDE CONSTR.MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	25-08773	\$ 28,939.05
Roads & Bridges	Commissioner Weng	RIVERSIDE CONSTR.MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	25-08773	\$ 12,364.58
Roads & Bridges	Commissioner Weng	RIVERSIDE CONSTR.MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	25-08773	\$ 15,388.16
Roads & Bridges	Commissioner Weng	RIVERSIDE CONSTR.MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	25-08773	\$ 18,509.23
Roads & Bridges	Commissioner Weng	RIVERSIDE CONSTR.MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	25-08773	\$ 3,041.72
Roads & Bridges	Commissioner Weng	RIVERSIDE CONSTR.MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	25-08773	\$ 24,667.29
Roads & Bridges	Commissioner Weng	RIVERSIDE CONSTR.MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	25-08773	\$ 12,236.14
Roads & Bridges	Commissioner Weng	RIVERSIDE CONSTR.MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	25-08773	\$ 13,971.86
Roads & Bridges	Commissioner Weng	RIVERSIDE CONSTR.MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	25-08773	\$ 3,025.57
Roads & Bridges	Commissioner Weng	RIVERSIDE CONSTR.MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	25-08773	\$ 4,482.21
Roads & Bridges	Commissioner Weng	RIVERSIDE CONSTR.MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	25-08773	\$ 30,452.82
Roads & Bridges	Commissioner Weng	RIVERSIDE CONSTR.MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	25-08773	\$ 9,361.20
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-08773 Total	\$ 190,134.63
					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
Roads & Bridges	Commissioner Weng	TLC LANDSCAPE CO.	Professional Services	ROADSIDE MOWING COUNTY ROADS	25-08825 Total	\$ 31.92
					25-08859	\$ 13,770.00
Roads & Bridges	Commissioner Weng	TLC LANDSCAPE CO.	Professional Services	ROADSIDE MOWING COUNTY ROADS	25-08859	\$ 13,770.00
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	CYLINDER RENTAL FOR PBLC WORKS	25-08859 Total	\$ 27,540.00
					25-08946	\$ 360.34
Roads & Bridges	Commissioner Weng	SALVO GATTINELLI	Safety Supplies	2025 SAFETY SHOES	25-08946 Total	\$ 360.34
					25-08947	\$ 199.99
Roads & Bridges	Commissioner Weng	THOMAS CARTER	Safety Supplies	2025 SAFETY SHOES	25-08947 Total	\$ 199.99
					25-08994	\$ 150.00
Roads & Bridges	Commissioner Weng	JOHN ERDWEIN	Safety Supplies	2025 SAFETY SHOES	25-08994 Total	\$ 150.00
					25-09055	\$ 189.97
Roads & Bridges	Commissioner Weng	GLOU CO SOIL CONSERVATION DIST	Permits Fees	CONTINUANCE PERMIT FEES	25-09055 Total	\$ 189.97
Roads & Bridges	Commissioner Weng	GLOU CO SOIL CONSERVATION DIST	Permits Fees	CONTINUANCE PERMIT FEES	25-09109	\$ 180.00
Roads & Bridges	Commissioner Weng	WASKOSKY JIM	Safety Supplies	2025 Safety Shoes	25-09109 Total	\$ 780.00
					25-09141	\$ 115.96
Roads & Bridges	Commissioner Weng	SUMMIT DRILLING CO INC	Other Expense	PERFORMANCE BOND REFUND	25-09141 Total	\$ 115.96
					25-09144	\$ 200.00
Roads & Bridges	Commissioner Weng	SUMMIT DRILLING CO INC	Other Expense	PERFORMANCE BOND REFUND	25-09144	\$ 200.00
Roads & Bridges	Commissioner Weng	SUMMIT DRILLING CO INC	Other Expense	PERFORMANCE BOND REFUND	25-09144 Total	\$ 400.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Roads & Bridges	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Other Expense	PERFORMANCE BOND REFUND	25-09145	\$ 1,200.00
					25-09145 Total	\$ 1,200.00
Roads & Bridges	Commissioner Weng	STANTEC CONSULTING SERVICE INC	Other Expense	PERFORMANCE BOND REFUND	25-09146	\$ 200.00
					25-09146 Total	\$ 200.00
Roads & Bridges	Commissioner Weng	SUBSTRATA TECHNOLOGIES INC	Other Expense	PERFORMANCE BOND REFUND	25-09147	\$ 200.00
					25-09147 Total	\$ 200.00
Roads & Bridges	Commissioner Weng	ENVIROTRAC	Other Expense	PERFORMANCE BOND REFUND	25-09148	\$ 200.00
					25-09148 Total	\$ 200.00
Roads & Bridges	Commissioner Weng	PAULSBORO REFINING COMPANY,LLC	Other Expense	PERFORMANCE BOND REFUND	25-09149	\$ 200.00
					25-09149 Total	\$ 200.00
Roads & Bridges	Commissioner Weng	BRILLIANT ENVIRONMENTAL	Other Expense	PERFORMANCE BOND REFUND	25-09156	\$ 200.00
					25-09156 Total	\$ 200.00
Roads & Bridges	Commissioner Weng	ENVIRONMENTAL PROBING	Other Expense	PERFORMANCE BOND REFUND	25-09157	\$ 200.00
					25-09157 Total	\$ 200.00
Roads & Bridges	Commissioner Weng	ENVIRONMENTAL PROBING	Other Expense	PERFORMANCE BOND REFUND	25-09158	\$ 200.00
					25-09158 Total	\$ 200.00
Roads & Bridges	Commissioner Weng	SLEEKTECH CONSTRUCTION,LLC	Other Expense	PERFORMANCE BOND REFUND	25-09284	\$ 1,000.00
					25-09284 Total	\$ 1,000.00
Roads & Bridges	Commissioner Weng	SHISLER, BOB	Safety Supplies	2025 Safety Shoes	25-09438	\$ 149.44
					25-09438 Total	\$ 149.44
Roads & Bridges	Commissioner Weng	KEVIN BURG	Safety Supplies		25-09476	\$ 165.93
					25-09476 Total	\$ 165.93
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	HP Patch 8.22 tons 8/27/25	25-09478	\$ 1,356.30
					25-09478 Total	\$ 1,356.30
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	HMA 9.5M64 8.79 TON 11/7/25	25-09479	\$ 595.96
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	1.04 TON 11/5/25 inv #95308	25-09479	\$ 70.51
					25-09479 Total	\$ 666.47
Roads & Bridges	Commissioner Weng	STEVENS, RAY	Safety Supplies	2025 Safety Shoes	25-09527	\$ 165.93
					25-09527 Total	\$ 165.93
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	HP Patch 8.08 tons 3/28/25	25-09555	\$ 1,333.20
					25-09555 Total	\$ 1,333.20
Roads & Bridges Total						\$ 421,462.67
Buildings & Grounds	Commissioner Weng	SEAMLESS FLOORING SYSTEM,INC.	Animal Shelter Upgrades	DEX-O-TEX TEK-CREE	23-07019	\$ 18,640.00
					23-07019 Total	\$ 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
					23-08851 Total	\$ 3,710.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	JUSTICE COMPLEX	24-04235	\$ 56,160.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	JUSTICE COMPLEX	24-04235	\$ 14,040.00
					24-04235 Total	\$ 70,200.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 16.98
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 76.01
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 7.28
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 8.76
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 196.64
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 276.85
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 151.98

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Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 449.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 12.56
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 73.95
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 11.11
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 194.61
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 505.64
					25-00127 Total	\$ 1,981.37
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	25-00128	\$ 1,749.43
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS TO ALL	25-00128	\$ 513.13
					25-00128 Total	\$ 2,262.56
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	25-00137	\$ 340.00
					25-00137 Total	\$ 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
Buildings & Grounds	Commissioner Weng	SPECIALIZED ELEVATOR CORP.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	25-00229	\$ 225.00
					25-00229 Total	\$ 1,350.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR ON CALL	25-00232	\$ 17.50
					25-00232 Total	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	PROPOSAL FOR TREATMENT OF THE	25-00968	\$ 100.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	PROPOSAL FOR TREATMENT OF THE	25-00968	\$ 100.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	PROPOSAL FOR TREATMENT OF THE	25-00968	\$ 100.00
					25-00968 Total	\$ 300.00
Buildings & Grounds	Commissioner Weng	PRO GREEN	Outside Landscaping	PROPOSAL #GC-02052025- 2/5/25	25-01081	\$ 423.00
					25-01081 Total	\$ 423.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BID OPTION 2 - LATE OCTOBER	25-01954	\$ 1,640.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BID OPTION 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
					25-01954 Total	\$ 9,875.00
Buildings & Grounds	Commissioner Weng	THE TUSTIN GROUP	Equipment Svc Maintenance Agreements	QUOTE ON FILE	25-02215	\$ 357.00
Buildings & Grounds	Commissioner Weng	THE TUSTIN GROUP	Equipment Svc Maintenance Agreements	QUOTE ON FILE	25-02215	\$ 357.00
					25-02215 Total	\$ 714.00
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	MONTHLY TRASH & RECYCLING	25-02216	\$ 9,424.75
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	MONTHLY TRASH & RECYCLING	25-02216	\$ 9,424.75
					25-02216 Total	\$ 18,849.50
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
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	25-02255	\$ 23,509.32
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	25-02255	\$ 23,509.32
					25-02255 Total	\$ 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 SHELТ (LOPEZ)	25-02257	\$ 627.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 2,530.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 2,810.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 2,458.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 3,107.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	1 EMPLOYEE - JANITORIAL	25-02257	\$ 2,772.00
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-ANIMAL SHELТ (IRVIN)	25-02257	\$ 148.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-ANIMAL SHELТ (LOPEZ)	25-02257	\$ 247.50
					25-02257 Total	\$ 35,024.00
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	Outside General Building Repairs	QUOTE 3/21/25 - BOE	25-02496	\$ 2,400.00
					25-02496 Total	\$ 2,400.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	LEAF CLEAN UP AT BOARD OF 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
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	SPRING AND FALL CLEANUP PLUS	25-02632	\$ 1,350.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	CLAYTON COMPLEX	25-02632	\$ 1,020.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	VETERANS AFFAIRS HEALTH CLINIC	25-02632	\$ 480.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BOARD OF ELECTIONS	25-02632	\$ 680.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	5 POINTS PROBATION COMPLEX	25-02632	\$ 330.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	ADDITIONAL CUTS AS NEEDED-VETS	25-02632	\$ 240.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	SPRING AND FALL CLEANUP PLUS	25-02632	\$ 1,215.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	CLAYTON COMPLEX	25-02632	\$ 575.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	ADDITIONAL CUTS BOARD OF ELECT	25-02632	\$ 340.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	ADDITIONAL CUTS -5 POINTS	25-02632	\$ 165.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	ADDITIONAL CUTS JUSTTICE COMPL	25-02632	\$ 1,349.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	ADDITIONAL CUTS CLAYTON COMPL	25-02632	\$ 1,021.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	VETERANS AFFAIRS	25-02632	\$ 480.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	ADDITIONAL CUTS-5 POINTS	25-02632	\$ 230.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	ADDITIONAL CUTS BOARD OF ELECT	25-02632	\$ 340.00
					25-02632 Total	\$ 17,830.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	SPECIAL SERVICE AGREEMENT AT	25-03133	\$ 130.00
					25-03133 Total	\$ 260.00
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

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-03178 Total	\$ 573.36
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	PROPOSAL - 4/14/25	25-03184	\$ 300.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	PROPOSAL - 4/14/25	25-03184	\$ 300.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	WEEDING BEDS	25-03184	\$ 150.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	PROPOSAL - 4/14/25	25-03184	\$ 600.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	PROPOSAL - 4/14/25	25-03184	\$ 600.00
					25-03184 Total	\$ 1,950.00
Buildings & Grounds	Commissioner Weng	MARINO GENERAL CONSTR. INC	Building Site Remediation	PROPOSAL #GC1152 - 4/2/25	25-03227	\$ 30.10
Buildings & Grounds	Commissioner Weng	MARINO GENERAL CONSTR. INC	Old Courthouse - Renovate for Fire Marsh	PROPOSAL #GC1152 - 4/2/25	25-03227	\$ 75.94
Buildings & Grounds	Commissioner Weng	MARINO GENERAL CONSTR. INC	Interview Room Soundproofing(Prosecutor)	PROPOSAL #GC1152 - 4/2/25	25-03227	\$ 588.19
Buildings & Grounds	Commissioner Weng	MARINO GENERAL CONSTR. INC	General Building Renovations	PROPOSAL #GC1152 - 4/2/25	25-03227	\$ 9,305.77
					25-03227 Total	\$ 10,000.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 1,431.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 470.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 1,067.70
					25-03287 Total	\$ 2,968.70
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 1 TORK 40 12 15 FOAM	25-03432	\$ 1,081.60
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 5 IND-000365 INDIVIDUAL	25-03432	\$ 996.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 12 PINE OIL CLEANER	25-03432	\$ 188.10
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 13 BLEACH 1 GAL 6/CS	25-03432	\$ 149.58
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 14 ENVIRO H2 ORANGE 117	25-03432	\$ 5,335.20
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 41 DISINFECTING WIPES	25-03432	\$ 152.94
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 48 CLEANMAX VACUUM BAG	25-03432	\$ 240.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 60 FRESHENERS BOARDWALK	25-03432	\$ 696.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	FREIGHT CHARGES	25-03432	\$ 6.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 60 FRESHENERS BOARDWALK	25-03432	\$ 3.86
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 1 TORK 40 12 15 FOAM	25-03432	\$ 946.40
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	FREIGHT CHARGES	25-03432	\$ 6.00
					25-03432 Total	\$ 9,801.68
Buildings & Grounds	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Other Expenses	SHARED SERVICE AGREEMENT	25-04095	\$ 16,250.00
Buildings & Grounds	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Other Expenses	CLEANING OF HEALTH DEPT	25-04095	\$ 13,390.00
Buildings & Grounds	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Other Expenses	SHARED SERVICE AGREEMENT	25-04095	\$ 16,250.00
Buildings & Grounds	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Other Expenses	CLEANING OF HEALTH DEPT	25-04095	\$ 13,390.00
					25-04095 Total	\$ 59,280.00
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
					25-05709 Total	\$ 32,140.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 451.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 455.40
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 440.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 440.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 1,507.56
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 1,059.31
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 587.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 462.00
					25-05993 Total	\$ 5,402.27

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacements (Various Buildings)	PROPOSAL #IAQ25-1203-1 7/21/25	25-06000	\$ 22,383.20
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacement (Various Buildings)	PROPOSAL #IAQ25-1203-1 7/21/25	25-06000	\$ 15,296.80
					25-06000 Total	\$ 37,680.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	2025 MAINTENANCE & REPAIR	25-06180	\$ 363.00
					25-06180 Total	\$ 363.00
Buildings & Grounds	Commissioner Weng	MARINO GENERAL CONSTR. INC	General Building Renovations	8/6/26 - PROJECT #GC1152	25-06506	\$ 11,980.00
Buildings & Grounds	Commissioner Weng	MARINO GENERAL CONSTR. INC	General Building Renovations	ADD ALTERNATE PRICING #02	25-06506	\$ 19,968.00
Buildings & Grounds	Commissioner Weng	MARINO GENERAL CONSTR. INC	General Building Renovations	ADD ALTERNATE PRICING #03	25-06506	\$ 12,468.00
					25-06506 Total	\$ 44,416.00
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Animal Shelter Upgrades	393-0000569105 3/0X6/8	25-06569	\$ 684.25
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Animal Shelter Upgrades	393-0000569107 3/0X6/8 KD	25-06569	\$ 266.65
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Animal Shelter Upgrades	393-0000569108 4-1/2"X4-1/2"	25-06569	\$ 106.35
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Animal Shelter Upgrades	393-000569109 3/8"X5"	25-06569	\$ 15.60
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Animal Shelter Upgrades	393-0000569110 5-3/4" EXISTING	25-06569	\$ 31.60
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Animal Shelter Upgrades	393-0000569111 5"X1/2" -36"	25-06569	\$ 48.50
					25-06569 Total	\$ 1,152.95
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	General Building Renovations	PROPOSAL #11362F - 8/21/25	25-06807	\$ 15,978.60
					25-06807 Total	\$ 15,978.60
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacement (Various Buildings)	PROPOSAL #11366F - 8/21/25	25-06834	\$ 14,181.34
					25-06834 Total	\$ 14,181.34
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY GLASS BERLIN	Animal Shelter Upgrades	OPTION #2 SLIDING TRACK	25-06874	\$ 3,006.00
					25-06874 Total	\$ 3,006.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	QUOTE #438 - 9/9/25	25-07169	\$ 101.28
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #BEMI62- 1955CT 000 WHITE	25-07169	\$ 319.20
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #SLOAN14 - V651A SLOAN	25-07169	\$ 227.50
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #SLOA24 - A-1041-A CLOSET	25-07169	\$ 554.64
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	ITEM #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
					25-07169 Total	\$ 1,334.50
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

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Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #MISC01064 4 MIP ADJ	25-07371	\$ 156.80
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PSCF096-4" PVC 40	25-07371	\$ 17.26
				25-07371 Total		\$ 860.04
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Social Services Building Renovations	PROPOSAL #29932 - 9/18/25	25-07431	\$ 6,246.24
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Social Services Building Renovations	PROPOSAL #29932 - 9/18/25	25-07431	\$ 8,626.79
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Social Services Building Renovations	MFG: TARKET- C-EX ADHESIVE	25-07431	\$ 297.68
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Social Services Building Renovations	MFG: TARKETT	25-07431	\$ 1,320.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Social Services Building Renovations	RIP UP EXISTING CARPET	25-07431	\$ 4,606.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Social Services Building Renovations	DISPOSE OF EXISTING CARPET	25-07431	\$ 1,175.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Social Services Building Renovations	PRIMING	25-07431	\$ 7,402.50
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Social Services Building Renovations	SKIM COAT	25-07431	\$ 7,233.30
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Social Services Building Renovations	CUT AROUND BUILT IN FURNITURE	25-07431	\$ 2,704.80
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Social Services Building Renovations	INSTALL NEW CARPET TILE	25-07431	\$ 6,932.50
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Social Services Building Renovations	INSTALL 4" VINYL COVE BASE	25-07431	\$ 2,340.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Social Services Building Renovations	INSTALL VINYL REDUCERS	25-07431	\$ 81.00
Buildings & Grounds	Commissioner Weng	COMMERCIAL INTERIORS DIRECTINC	Social Services Building Renovations	LABOR HOURS FOR FLOOR PREP	25-07431	\$ 675.00
				25-07431 Total		\$ 49,640.81
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Plumbing Maintenance Materials	QUOTE #D5157 - 9/9/25	25-07454	\$ 431.76
				25-07454 Total		\$ 431.76
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Other Expenses	ITEM# DURPC1300 PROCELL D	25-07456	\$ 221.76
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Other Expenses	ITEM# DURPC1400 PROCELL C	25-07456	\$ 127.44
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Other Expenses	ITEM# DURPC1500BKD PROCELL AA	25-07456	\$ 138.24
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Other Expenses	ITEM# DURPC2400BKD PROCELL AAA	25-07456	\$ 37.44
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# COS035582 ACCUSTAMP2	25-07456	\$ 29.68
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# BICWOC12WE BIC COVER-IT	25-07456	\$ 0.78
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# TOP25274 STENO BOOK	25-07456	\$ 3.70
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# UNV20435 MEMO PAD	25-07456	\$ 7.11
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# UNV56300 WRITING PADS	25-07456	\$ 15.20
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# BICMPLP241 MECH PENCIL	25-07456	\$ 7.91
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# PEN502B LEAD REFILLS	25-07456	\$ 5.23
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ITEM# AVE30606 WHITE LABELS	25-07456	\$ 10.60
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Reproduction Supplies	ITEM# WBM20030 FLAGSHIP PAPER	25-07456	\$ 377.60
				25-07456 Total		\$ 982.69
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacement (Various Buildings)	PROPOSAL #IAQ25-1203-2 -9/18	25-07544	\$ 16,968.00
				25-07544 Total		\$ 16,968.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Other Materials	QUOTE #S059981494 - 9/23/25	25-07555	\$ 796.00
				25-07555 Total		\$ 796.00
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Social Services Building Renovations	ENCUMBRANCE FOR THE 30YD	25-07579	\$ 566.45
				25-07579 Total		\$ 566.45
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Other Expenses	ITEM #7W00 - MAILCENTER METER	25-07599	\$ -
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Other Expenses	ITEM #STDSL A - STANDARD SLA	25-07599	\$ -
				25-07599 Total		\$ -
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
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Social Services Building Renovations	BID# 145 3M R/Y BULK PLUS WIRE	25-07602	\$ 360.00
				25-07602 Total		\$ 696.00

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Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Portable Tools	QUOTE #B2080 - 9/18/25	25-07650	\$ 159.99
					25-07650 Total	\$ 159.99
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	Fire Protection Inspections	ANNUAL FIRE SPINKLER	25-07658	\$ 8,300.00
					25-07658 Total	\$ 8,300.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Social Services Building Renovations	BID# 007 RACO 238 BOX FOR	25-07670	\$ 112.50
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Social Services Building Renovations	BID# 310 14-2 MC ARMORLITE	25-07670	\$ 150.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Social Services Building Renovations	BID# 028 DUPLEX CONNECTOR 3/8"	25-07670	\$ 10.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Social Services Building Renovations	BID# 452 DROP WIRE CLIP EATON	25-07670	\$ 50.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Social Services Building Renovations	BID# 454 CABLE SUPPORT	25-07670	\$ 50.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Social Services Building Renovations	BID# 167 CONNECTOR 3/8" MC	25-07670	\$ 20.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Social Services Building Renovations	BID# 473 ARLINGTON SMC8	25-07670	\$ 93.75
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Social Services Building Renovations	BID# 473 ARLINGTON SMC8	25-07670	\$ 281.25
					25-07670 Total	\$ 767.50
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# MRCP708B MARCAL PAPER	25-07671	\$ 1,147.50
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Janitorial Supplies	ITEM# TRK400032 TORK HAND	25-07671	\$ 515.88
					25-07671 Total	\$ 1,663.38
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	QUOTE #2062299564 - 9/29/25	25-07703	\$ 236.58
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM #807A73 - 17[C SET BLACK	25-07703	\$ 180.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM #31AC41 - CORDLESS RECIP	25-07703	\$ 175.47
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM #801AA0 - CORDLESS	25-07703	\$ 189.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM #814KH2 - TOOL BOX,	25-07703	\$ 372.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM #847V37 - HANDHELD	25-07703	\$ 734.60
					25-07703 Total	\$ 1,887.65
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SALES ORDER #9777 - 9/25/25	25-07707	\$ 129.80
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #MALL00184A - 1 1/2" X	25-07707	\$ 6.85
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #GAUG55 - 3/4" 0-100# AIR	25-07707	\$ 17.51
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #MALL00232 - 1 1/2" BLACK	25-07707	\$ 3.88
					25-07707 Total	\$ 158.04
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SALES ORDER #9754 - 9/24/25	25-07708	\$ 184.80
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV060- 4" PVC DWV MALE	25-07708	\$ 12.10
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #HEAD205 - 18G BLUE WATER	25-07708	\$ 31.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM # TSTP56 - 4" CHERNIE	25-07708	\$ 49.31
					25-07708 Total	\$ 277.21
Buildings & Grounds	Commissioner Weng	WOODY'S ASPE, LLC	Fire Protection Equipment	QUOTE	25-07714	\$ 639.60
Buildings & Grounds	Commissioner Weng	WOODY'S ASPE, LLC	Fire Protection Equipment	SIGNS	25-07714	\$ 71.25
					25-07714 Total	\$ 710.85
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE# D5150 10/1/25	25-07814	\$ 15.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU# 635436 3CT MR CLEAN MAG	25-07814	\$ 4.29
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Plumbing Maintenance Materials	QUOTE# B2085 9/30/25	25-07814	\$ 17.99
					25-07814 Total	\$ 38.27
Buildings & Grounds	Commissioner Weng	MARLYN SHEET METAL INC.	Social Services Building Renovations	GALVANIZED 18GA. 6"X10' SHEET	25-07817	\$ 1,020.00
					25-07817 Total	\$ 1,020.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 81 RECEPTACLE GFCI DUPLEX	25-07818	\$ 127.50
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 28 DUPLEX CONNECTOR 3/8"	25-07818	\$ 20.00
					25-07818 Total	\$ 147.50
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements	SUPPLY AND DELIVERY OF ROOFING	25-07820	\$ -

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Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements		25-07820	\$ 40,134.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roof Replacements		25-07820	\$ 22,278.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roofing Replacement	BALANCE OF ABOVE GOLF COURSE	25-07820	\$ 32,441.50
					25-07820 Total	\$ 94,853.50
Buildings & Grounds	Commissioner Weng	CAMPBELL LOCK & SAFE, INC	EOC Upgrades	NEW DOOR STRIKES	25-07851	\$ 330.46
					25-07851 Total	\$ 330.46
Buildings & Grounds	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Bathroom Addition to New Fleet Garage	MATERIAL FOR FLEET BATHROOM	25-07861	\$ 1,030.00
					25-07861 Total	\$ 1,030.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #6068 - 10/1/25	25-07868	\$ 22.75
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	CAL ROYAL CLASSROOM MORTISE	25-07868	\$ 475.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	LCN DOOR CLOSER	25-07868	\$ 325.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	STOREROOM LEVER	25-07868	\$ 195.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	REKEY CYLINDERS	25-07868	\$ 600.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	25K044 CORES	25-07868	\$ 60.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	175RF LEVERS	25-07868	\$ 390.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	DEXTER DCL2000	25-07868	\$ 250.00
					25-07868 Total	\$ 2,317.75
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Social Services Building Renovations	JOINT COMPOUND 4.5 GALLON BLUE	25-07869	\$ 225.72
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Social Services Building Renovations	JOINT COMPOUND 4.5 GALLON	25-07869	\$ 75.24
					25-07869 Total	\$ 300.96
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE 6967- 10/2/25	25-07870	\$ 222.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	9/5 -TECHNICIAN HRS (ALEJANDRO	25-07870	\$ 222.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	MATERIAL	25-07870	\$ 30.16
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6968 - 10/2/25	25-07870	\$ 333.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	9/10 - TECH HOURS(ALEJANDRO)	25-07870	\$ 333.00
					25-07870 Total	\$ 1,140.16
Buildings & Grounds	Commissioner Weng	GLASSBORO LUMBER CO.,INC	Bathroom Addition to New Fleet Garage	CLAYTON FLEET BATHROOM	25-07894	\$ 142.00
					25-07894 Total	\$ 142.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	INVOICE# SJ129088 9/29/25	25-07913	\$ 3,188.76
					25-07913 Total	\$ 3,188.76
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	INVOICE# 25764 10/7/25	25-07950	\$ 384.69
					25-07950 Total	\$ 384.69
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Social Services Building Renovations	QUOTE# B2089 10/7/25	25-07951	\$ 519.98
					25-07951 Total	\$ 519.98
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Social Services Building Renovations	QUOTE# 39500007861 10/7/25	25-07952	\$ 1,250.55
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Social Services Building Renovations	32x12x16 EXT PRIME PN BRD	25-07952	\$ 88.70
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Social Services Building Renovations	DELIVERY CHARGES	25-07952	\$ 35.00
					25-07952 Total	\$ 1,374.25
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	ITEM #10G207 - FURNITURE	25-07955	\$ 33.84
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	ITEM #2NKT1 - QUILTED MOVING	25-07955	\$ 86.63
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Portable Tools	ITEM 194AP7 - WEIGHT TAILGATER	25-07955	\$ 78.44
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	QUOTE #2062346249 - 10/7/25	25-07955	\$ 72.49
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM #2DFB5 - LINEMANS PLIER	25-07955	\$ 78.61
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM #19L458 - HAMMER MASONRY	25-07955	\$ 15.04
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM #23Y521 - HAMMER DRILL	25-07955	\$ 11.62
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM #23Y524 - HAMMER DRILL	25-07955	\$ 25.44

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Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM #61DP02 - IMPACT SOCKET	25-07955	\$ 288.02
					25-07955 Total	\$ 690.13
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Floor and Window Coverings	QUOTE #B2097 - 10/9/25	25-07988	\$ 223.96
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Floor and Window Coverings	ITEM #052088096215 - 27 X 72	25-07988	\$ 14.99
					25-07988 Total	\$ 238.95
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 161617 ON 8/12/25	25-07989	\$ 375.00
					25-07989 Total	\$ 375.00
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Social Services Building Renovations	SHEETROCK 1/2" 4X10	25-08015	\$ 664.56
					25-08015 Total	\$ 664.56
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	INVOICE #6206 - 10/11/25	25-08033	\$ 975.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	STOREROOM LEVER	25-08033	\$ 195.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	4EB1 CORES PEAK PLUS	25-08033	\$ 150.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	4EB2 CORES PEAK PLUS	25-08033	\$ 30.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	General Building Renovations	4EB3 CORES PEAK PLUS	25-08033	\$ 150.00
					25-08033 Total	\$ 1,500.00
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Grounds Maintenance Materials	INVOICE #94191 - 9/29/25	25-08036	\$ 405.59
Buildings & Grounds	Commissioner Weng	WEBER'S POWER EQUIP INC	Grounds Maintenance Materials	ITEM #40802000510 - FS 111	25-08036	\$ 405.59
					25-08036 Total	\$ 811.18
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Floor and Window Coverings	QUOTE# B2104 10/13/25	25-08037	\$ 29.98
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Floor and Window Coverings	34"X78" WH MINI BLIND	25-08037	\$ 111.98
					25-08037 Total	\$ 141.96
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	ESTIMATE #927 - 10/2/25	25-08039	\$ 290.00
					25-08039 Total	\$ 290.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	ESTIMATE #926 - 10/2/25	25-08040	\$ 400.00
					25-08040 Total	\$ 400.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	ESTIMATE #924 - 10/2/25	25-08041	\$ 400.00
					25-08041 Total	\$ 400.00
Buildings & Grounds	Commissioner Weng	THE SPRINKLER COMPANY, LLC	Outside Landscaping	ESTIMATE #928 - 10/2/25	25-08042	\$ 2,200.00
					25-08042 Total	\$ 2,200.00
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Social Services Building Renovations	QUOTE #39300013146 - 10/9/25	25-08083	\$ 1,052.55
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Social Services Building Renovations	ITEM #393-0000592096)	25-08083	\$ 1,052.55
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Social Services Building Renovations	ITEM #393-0000592126)	25-08083	\$ 716.70
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Social Services Building Renovations	ITEM #393-0000592128)	25-08083	\$ 716.70
Buildings & Grounds	Commissioner Weng	CARTER LUMBER 393	Social Services Building Renovations	ITEM #393-0000592130	25-08083	\$ 247.50
					25-08083 Total	\$ 3,786.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ORDER #10009 - 10/13/25	25-08129	\$ 16.38
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV038 - 1 1/2" PVC DWV	25-08129	\$ 3.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PRESS193- 1 1/2" X 3/4"	25-08129	\$ 99.87
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PRESS163-1 1/2" FTG X 1"	25-08129	\$ 12.96
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PRESS191-1 1/2" X 1"	25-08129	\$ 68.96
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PRESS178-3/4" X 1/2" X	25-08129	\$ 22.05
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #HANG0914 - HOLDRITE FLAT	25-08129	\$ 28.50
					25-08129 Total	\$ 251.72
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	General Building Renovations	PROPOSAL #11362F - 8/21/25	25-08130	\$ 15,978.60
					25-08130 Total	\$ 15,978.60
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roofing Replacement	PITMAN GOLF COURSE	25-08172	\$ 37,900.00

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Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Bathroom Addition to New Fleet Garage	CLAYTON FLEET BATHROOM	25-08172 Total	\$ 37,900.00
					25-08174	\$ 170.02
Buildings & Grounds	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Bathroom Addition to New Fleet Garage	MATERIAL FOR FLEET BATHROOM	25-08174 Total	\$ 170.02
					25-08182	\$ 1,008.00
					25-08182	\$ 370.00
					25-08182	\$ 12.00
					25-08182	\$ 1,008.00
					25-08182	\$ 370.00
					25-08182	\$ 12.00
					25-08182 Total	\$ 2,780.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Social Services Building Renovations	QUOTE #2062513428 - 10/21/25	25-08265	\$ 87.18
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Social Services Building Renovations	ITEM #16Y536 - ROUND OVER CUT	25-08265	\$ 183.28
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE #B2050 - 10/20/25	25-08265 Total	\$ 270.46
					25-08266	\$ 13.49
					ITEM #759176014600 - 5GAL GAS	\$ 44.99
					ITEM #009326706856 - 12 X 14	\$ 29.99
					25-08266	\$ 119.96
					25-08266 Total	\$ 208.43
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Grounds Maintenance Materials	QUOTE #B2114 - 10/20/25	25-08267	\$ 570.00
					25-08267 Total	\$ 570.00
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 8050035 10/20/25	25-08274	\$ 44.07
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650015829 2IN	25-08274	\$ 22.61
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650015837 2 1/2"	25-08274	\$ 25.18
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1715135 9 INCH	25-08274	\$ 20.55
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1801505 4 INCH	25-08274	\$ 12.15
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1582246	25-08274	\$ 27.96
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 651304172 5 GAL	25-08274	\$ 156.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S060239038 10/20/25	25-08274 Total	\$ 308.52
					25-08275	\$ 546.00
					UPC# 04613522438	\$ 469.20
					UPC# 4058118122622	\$ 15.24
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 163081 ON 10/20/25	25-08275 Total	\$ 1,030.44
					25-08276	\$ 375.00
Buildings & Grounds	Commissioner Weng	SUMMERVILLE MARK	Uniform Allowance	BOOT REIMBURSEMENT FOR	25-08276 Total	\$ 375.00
					25-08278	\$ 200.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	QUOTE# 2062501033 10/20/25	25-08278 Total	\$ 200.00
					25-08279	\$ 159.36
					ITEM# 1UM25 JIGSAWBLADE,	\$ 15.62
					ITEM# 799V59 JIGSAWBLADE, L:3"	\$ 12.53
					ITEM# 494C65 JIGSAWBLADE,	\$ 36.82
					ITEM# 6MPJ5 RECIP SAW BLADE	\$ 107.69
					ITEM# 6HD80	\$ 15.30
					ITEM# 45JW99 UTILITY BLADE,	\$ 39.90
					QUOTE# 2062429052 10/20/25	\$ 187.20
					ITEM# 49NW23 GLASS CLNR, TRIG	\$ 8.84
					ITEM# 20H873 BOWL AND URINAL	\$ 62.76

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Equipment	QUOTE # 2062426272 10/17/25	25-08279	\$ 219.66
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Equipment	ITEM# 797EZ9 FISH TAPE, FORMED	25-08279	\$ 21.37
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Equipment	ITEM# 35HU77 TOOL TOTE,	25-08279	\$ 157.62
					25-08279 Total	\$ 1,044.67
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacement (Various Buildings)	PROPOSAL #11474R - 10/21/25	25-08314	\$ 25,224.64
					25-08314 Total	\$ 25,224.64
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacement (Various Buildings)	PROPOSAL #11473R - 10/21/25	25-08315	\$ 13,538.00
					25-08315 Total	\$ 13,538.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6974 - 10/20/25	25-08316	\$ 277.50
					25-08316 Total	\$ 277.50
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6985 - 10/21/25	25-08317	\$ 333.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	MATERIAL	25-08317	\$ 10.26
					25-08317 Total	\$ 343.26
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Janitorial Equipment	QUOTE #B2117 - 10/21/25	25-08323	\$ 998.00
					25-08323 Total	\$ 998.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	QUOTE #2062514102 - 10/21/25	25-08324	\$ 225.68
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Electrical Maintenance Materials	SHIPPING	25-08324	\$ 159.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Ladders and Scaffolding	ITEM #416K77 - STEPLADDER,	25-08324	\$ 242.67
					25-08324 Total	\$ 627.35
Buildings & Grounds	Commissioner Weng	POWER EQUIPMENT COMPANY	Equipment Svc Maintenance Agreements	INVOICE #66020 - 9/30/25	25-08326	\$ 15,484.00
					25-08326 Total	\$ 15,484.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	QUOTE #Q024041 - 9/26/25	25-08327	\$ 1,132.65
					25-08327 Total	\$ 1,132.65
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
					25-08328 Total	\$ 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
					25-08329 Total	\$ 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
					25-08369 Total	\$ 88.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Social Services Building Renovations	BID# 79 RECEPTACLE 20A, 3-WIRE	25-08370	\$ 150.00
					25-08370 Total	\$ 150.00
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
					25-08371 Total	\$ 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

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
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
				25-08377 Total	\$	777.96
Buildings & Grounds	Commissioner Weng	IMPERIAL DESIGN	Social Services Building Renovations	LAMINATE COUNTER TOPS AND	25-08379	\$ 9,975.00
				25-08379 Total	\$	9,975.00
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
				25-08396 Total	\$	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
				25-08462 Total	\$	1,007.52
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Social Services Building Renovations	QUOTE #B2130 - 10/28/25	25-08498	\$ 159.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Social Services Building Renovations	ITEM #009326315188 - 15 5" 80G	25-08498	\$ 23.98
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 - 10.10Z	25-08498	\$ 135.48
				25-08498 Total	\$	397.35
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Construction Materials	INVOICE# 155146 7/15/25	25-08527	\$ 530.14
				25-08527 Total	\$	530.14
Buildings & Grounds	Commissioner Weng	PITNEY BOWES-RESERVE ACCOUNT	Postage	MAILROOM - PREPAID POSTAGE	25-08601	\$ 14,952.84
				25-08601 Total	\$	14,952.84
Buildings & Grounds	Commissioner Weng	PSX INC	Other Machines and Equipment Repairs	INVOICE #74022 - 10/27/25	25-08610	\$ 155.00
Buildings & Grounds	Commissioner Weng	PSX INC	Other Machines and Equipment Repairs	TRAVEL ZONE 1	25-08610	\$ 155.00
				25-08610 Total	\$	310.00
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	HOUSE OF DOOLITTLE THREE-MONTH	25-08611	\$ 27.88
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	WILSON JONES LEDGER PAPER	25-08611	\$ 37.69
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ZEBRA SARASA CLIP FINE ASST	25-08611	\$ 36.42
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	SMEAD TOP TAB POLY FILE FOLDER	25-08611	\$ 29.69
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	PENDAFLEX EXPANDING FILE	25-08611	\$ 37.58
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	SMEAD SUPERTAB HVWT FOLDER	25-08611	\$ 39.59
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	BIC PERMANENT MARKERS	25-08611	\$ 13.45
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	STEEL MESH HANGING FILE	25-08611	\$ 46.52
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	HANGING FILE FOLDERS	25-08611	\$ 54.22
				25-08611 Total	\$	323.04
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 163257 ON 10/29/25	25-08612	\$ 375.00
				25-08612 Total	\$	375.00

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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 #10288 - 10/30/25	25-08762	\$ 8.34
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #HANH030-1" COPPER SPLIT	25-08762	\$ 5.94
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #HANH027-3/4" COPPER	25-08762	\$ 10.72
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #HANH024-1/2" COPPER	25-08762	\$ 9.12
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PRESS153 - 3/4" FTG X	25-08762	\$ 10.92
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PRESS220 - 1/2" FEM X	25-08762	\$ 46.85
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PRESS002 - 1/2" MALE X	25-08762	\$ 6.65
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #BOLU100 - 3/8" GALV HEX	25-08762	\$ 15.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #BOLU105 - 3/8" GALV FLAT	25-08762	\$ 10.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #AROD17 - 3/8" X 6' GALV	25-08762	\$ 25.20
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #GAUG55 - 3/4" 0-100# AIR	25-08762	\$ 17.51
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PDWV147 - 4" X 3" PVC	25-08762	\$ 22.22
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PSCF072 - 1 1/2" PVC 40	25-08762	\$ 0.92
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PSCF168 -1 1/2" X1" PVC	25-08762	\$ 1.06
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #PSCF128 -1" X 3/4" PVC	25-08762	\$ 1.04
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #VALB232 - 3/4" IP BOILER	25-08762	\$ 7.65
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	item #nipp0044 - 1/2" x 6"	25-08762	\$ 2.29
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #MALL00224 - 1/2 - BLACK	25-08762	\$ 2.68
				25-08762 Total	\$	204.11
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	ORDER #10028 - 10/14/25	25-08766	\$ 2,895.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	FREIGHT	25-08766	\$ 155.25
				25-08766 Total	\$	3,050.25
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ORDER #10334 - 11/4/25	25-08829	\$ 60.90
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #INSUL046 - 1/2" OP OR	25-08829	\$ 68.80
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #INSUL047 - 3/4" OP OR	25-08829	\$ 68.80
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	ITEM #INSUL049 -1 1/4" IP OR	25-08829	\$ 82.90
				25-08829 Total	\$	281.40
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE- #B2148 - 11/3/25	25-08854	\$ 53.97
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE #B2152 - 11/5/25	25-08854	\$ 24.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM - T-LATCH HANDLE	25-08854	\$ 56.97
				25-08854 Total	\$	135.93
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	QUOTE# 2062591363 10/31/25	25-08884	\$ 113.52
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM# 783RF6 HOOK-AND-LOOP	25-08884	\$ 50.25
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM# 783RG5 HOOK-AND-LOOP	25-08884	\$ 39.85
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM# 794LC9 HOOK-AND-LOOP	25-08884	\$ 39.68
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM# 5LE36 ENCLOSED PRE-WIRED	25-08884	\$ 108.90
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	ITEM# 61UV56 PICTURE HANGER,	25-08884	\$ 97.14
				25-08884 Total	\$	449.34
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 163527 ON 11/7/25	25-08888	\$ 375.00
				25-08888 Total	\$	375.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 163582 ON 11/1/25	25-08940	\$ 375.00
				25-08940 Total	\$	375.00
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Other Machines and Equipment Repairs	INVOICE EST. #99366 11/6/25	25-08949	\$ 1,352.88
				25-08949 Total	\$	1,352.88
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Social Services Building Renovations	QUOTE# 2062805902 11/12/25	25-08959	\$ 378.04
				25-08959 Total	\$	378.04

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	FIRST CALL ENVIRONMENTAL LLC	General Building Renovations	EMERGENCY RESPONSE CLEAN UP	25-09007	\$ 12,059.34
					25-09007 Total	\$ 12,059.34
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Bathroom Addition to New Fleet Garage	CLAYTON FLEET BATHROOM	25-09068	\$ 1,289.60
					25-09068 Total	\$ 1,289.60
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 163754 ON 11/20/25	25-09142	\$ 500.00
					25-09142 Total	\$ 500.00
Buildings & Grounds	Commissioner Weng	PITNEY BOWES-RESERVE ACCOUNT	Postage	MAILROOM - PREPAID POSTAGE	25-09415	\$ 10,000.00
					25-09415 Total	\$ 10,000.00
Buildings & Grounds	Commissioner Weng	THOMAS MARTIN	Uniform Allowance	BOOT REIMBURSEMENT FOR	25-09439	\$ 134.95
					25-09439 Total	\$ 134.95
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 602768P FILTER, HYD SUCTIO	25-09460	\$ 120.14
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 99969-6298 OIL, 20W50	25-09460	\$ 76.45
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 07-064 FUEL FILTER	25-09460	\$ 11.99
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU BPR5E52538 SPARK PLUG	25-09460	\$ 7.90
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 12864 OIL FILTER	25-09460	\$ 5.95
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 11841 PAPER AIR FILTER	25-09460	\$ 22.95
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 11865 SAFETY FILTER	25-09460	\$ 22.95
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 796508 BLADE F23.86 LFC	25-09460	\$ 28.65
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 796839 BLADE F23.86 LF	25-09460	\$ 55.92
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	LABOR HOURS	25-09460	\$ 300.00
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SHOP SUPPLIES	25-09460	\$ 15.95
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	PICK UP & DELIVERY	25-09460	\$ 100.00
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	10% OFF PER CONTRACT	25-09460	\$ (46.89)
					25-09460 Total	\$ 721.96
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 99969-6298 OIL 20W50	25-09461	\$ 13.90
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 12864 OIL FILTER	25-09461	\$ 5.95
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU BPR5ES	25-09461	\$ 7.90
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 24-050-13-S FUEL FILTER	25-09461	\$ 10.02
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 11841 PAPER AIR FILTER	25-09461	\$ 22.95
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 11865 SAFETY FILTER	25-09461	\$ 22.95
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 600901 BLADE F20.50 LF	25-09461	\$ 52.90
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 795633 BLADE F20.50 LF	25-09461	\$ 30.28
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 796508 BLADE F23.86 LFC	25-09461	\$ 28.65
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 796839 BLADE F23.86 LF	25-09461	\$ 27.96
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	LABOR HOURS	25-09461	\$ 400.00
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SHOP SUPPLIES	25-09461	\$ 15.95
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	PICK UP & DELIVERY	25-09461	\$ 100.00
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	10% OFF PER CONTRACT	25-09461	\$ (33.94)
					25-09461 Total	\$ 705.47
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roofing Replacement	ROOFING LABOR	25-09462	\$ 41,514.00
					25-09462 Total	\$ 41,514.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 164033 12/2/25	25-09491	\$ 500.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1,250 GALLONS WASTEWATER	25-09491	\$ 312.50
					25-09491 Total	\$ 812.50
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 164089 12/4/25	25-09494	\$ 230.00
					25-09494 Total	\$ 230.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
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	\$ 1,596.00
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
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts		25-01179	\$ 17,993.68
					25-01179 Total	\$ 41,597.69
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)		25-01184	\$ 6,922.02
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)		25-01184	\$ 7,167.42
					25-01184 Total	\$ 14,089.44
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	CAR EFFEX LLC	Auto Body Repairs	INVOICE NO. 14850	25-05117	\$ 714.62
					25-05117 Total	\$ 714.62
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1090288	25-06491	\$ 479.39
					25-06491 Total	\$ 479.39

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
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	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 15870	25-07084	\$ 332.80
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 15873	25-07084	\$ 332.80
					25-07084 Total	\$ 665.60
Fleet Management	Commissioner Weng	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 43884D	25-07086	\$ 892.44
					25-07086 Total	\$ 892.44
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
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128266	25-07732	\$ 2,636.53
					25-07732 Total	\$ 3,812.53
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17915	25-07733	\$ 411.80
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INOICE NO. 17918	25-07733	\$ 391.80
					25-07733 Total	\$ 803.60
Fleet Management	Commissioner Weng	NJDEP - DIVISION OF REVENUE	Other Outside Services	INVOICE NO. 251236540	25-07734	\$ 50.00
					25-07734 Total	\$ 50.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 59625	25-07737	\$ 190.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 59624	25-07737	\$ 530.00
					25-07737 Total	\$ 720.00
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	ESTIMATE NO. 31594	25-07738	\$ 468.00
					25-07738 Total	\$ 468.00
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	JOB NO. 9077	25-07938	\$ 1,000.00
					25-07938 Total	\$ 1,000.00
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Automotive Parts	INVOICE NO. ARV/65713643	25-07939	\$ 69.66
					25-07939 Total	\$ 69.66
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1106332	25-07942	\$ 44.95
					25-07942 Total	\$ 44.95
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Automotive Parts	INVOICE NO. 561365	25-07943	\$ 659.00

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Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	JOB NO. 9107	25-07943 Total	\$ 659.00
					25-08095	\$ 1,000.00
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4626	25-08095 Total	\$ 1,000.00
					25-08096	\$ 3,070.20
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Automotive Parts	INVOICE NO. ARV/65807311	25-08096 Total	\$ 3,070.20
					25-08098	\$ 1,578.52
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20351423	25-08098 Total	\$ 1,578.52
					25-08099	\$ 45.00
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 703053	25-08099 Total	\$ 45.00
					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
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 32257	25-08100 Total	\$ 2,626.60
					25-08101	\$ 106.08
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Other Outside Services	INVOICE NO. 59778	25-08101 Total	\$ 106.08
					25-08102	\$ 2,264.00
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 120917	25-08102 Total	\$ 2,264.00
					25-08103	\$ 7,053.79
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Auto and Truck Repairs	INVOICE NO. 84484	25-08103 Total	\$ 7,053.79
					25-08210	\$ 1,126.81
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Auto and Truck Repairs	INVOICE NO. 83513	25-08210	\$ 13,832.29
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Auto and Truck Repairs	INVOICE NO. 84017	25-08210	\$ 13,937.04
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 703478	25-08210 Total	\$ 28,896.14
					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)
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128529	25-08294 Total	\$ 1,849.58
					25-08295	\$ 1,445.88
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1111573	25-08295 Total	\$ 1,445.88
					25-08296	\$ 21.21
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1111569	25-08296	\$ 122.57
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 65160	25-08296 Total	\$ 143.78
					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
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39675	25-08453 Total	\$ 3,130.63
					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
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128680	25-08642 Total	\$ 645.00
					25-08643	\$ 567.44
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128732	25-08643	\$ 1,445.88
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4671	25-08643 Total	\$ 2,013.32
					25-08644	\$ 3,252.00
Fleet Management	Commissioner Weng	E.M. GRANT	Automotive Parts	INVOICE NO. 7907	25-08644 Total	\$ 3,252.00
					25-08645	\$ 177.75

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	CRAIG'S RADIATOR WAREHOUSE INC	Other Outside Services	INVOICE NO. 84665	25-08645 Total	\$ 177.75
					25-08646	\$ 289.00
Fleet Management	Commissioner Weng	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1561722	25-08646 Total	\$ 289.00
					25-08647	\$ 32.65
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17927	25-08647 Total	\$ 32.65
					25-08648	\$ 629.95
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	JOB NO. 8873	25-08648 Total	\$ 629.95
					25-08713	\$ 1,000.00
Fleet Management	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 214250	25-08713 Total	\$ 1,000.00
					25-08715	\$ 779.97
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 65186	25-08715 Total	\$ 779.97
					25-08716	\$ 263.44
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 54281	25-08716 Total	\$ 263.44
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 54282	25-08727	\$ 602.59
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4678	25-08727 Total	\$ 22.47
					25-08728	\$ 625.06
Fleet Management	Commissioner Weng	GENERAL SPRING SERVICES	Auto Body Repairs	INVOICE NO. 36006	25-08728 Total	\$ 3,490.00
					25-08729	\$ 3,490.00
Fleet Management	Commissioner Weng	GENERAL SPRING SERVICES	Auto Body Repairs	INVOICE NO. 36012	25-08729	\$ 355.00
					25-08729	\$ 2,852.76
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39891	25-08729 Total	\$ 3,207.76
					25-08730	\$ 165.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128833	25-08730 Total	\$ 165.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128824	25-08811	\$ 750.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128868	25-08811	\$ 1,320.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128893	25-08811	\$ 1,504.00
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 703475	25-08811 Total	\$ 595.00
					25-08814	\$ 4,169.00
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 703949	25-08814	\$ 939.37
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 703928	25-08814	\$ 190.82
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 704001	25-08814	\$ 625.52
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 704108	25-08814	\$ 218.69
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 704080	25-08814	\$ 243.70
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 704088	25-08814	\$ 1,650.01
Fleet Management	Commissioner Weng	MITCHELL 1	Automotive Parts	INVOICE NO. M1Q000001340-1	25-08814 Total	\$ 34.10
					25-08868	\$ 3,902.21
Fleet Management	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	CLIPBOARDS	25-08868 Total	\$ 1,908.00
Fleet Management	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	SHARPIE MARKERS	25-08875	\$ 5.05
Fleet Management	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	NOTEPADS	25-08875	\$ 9.89
Fleet Management	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	CLIPBOARDS	25-08875	\$ 13.25
Fleet Management	Commissioner Weng	BELLMAWR COLLISION CENTER, INC	Auto Body Repairs	JOB NO. 19199	25-08875 Total	\$ 7.07
					25-08907	\$ 35.26
Fleet Management	Commissioner Weng	BELLMAWR COLLISION CENTER, INC	Auto Body Repairs	REPAIR ORDER NO. 019151	25-08907	\$ 1,000.00
Fleet Management	Commissioner Weng				25-08907	\$ 203.77
					25-08907 Total	\$ 1,203.77

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128939	25-08908	\$ 3,252.84
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128972	25-08908	\$ 640.00
					25-08908 Total	\$ 3,892.84
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	Commissioner Weng	MARK DI BENEDETTO	Safety Equipment	BOOT REIMBURSEMENT	25-09115	\$ 139.99
					25-09115 Total	\$ 139.99
Fleet Management	Commissioner Weng	WOOD, JOSEPH	Safety Equipment	BOOT REIMBURSEMENT	25-09116	\$ 189.95
					25-09116 Total	\$ 189.95
Fleet Management	Commissioner Weng	SEAN MCALLISTER	Safety Equipment	BOOT REIMBURSEMENT	25-09117	\$ 200.00
					25-09117 Total	\$ 200.00
Fleet Management	Commissioner Weng	MASON COOEY	Safety Equipment	BOOT REIMBURSEMENT	25-09118	\$ 200.00
					25-09118 Total	\$ 200.00
Fleet Management	Commissioner Weng	GILLINGHAM, AL	Safety Equipment	BOOT REIMBURSEMENT	25-09119	\$ 192.00
					25-09119 Total	\$ 192.00
Fleet Management	Commissioner Weng	FRED HOLLAND	Safety Equipment	BOOT REIMBURSEMENT	25-09122	\$ 200.00
					25-09122 Total	\$ 200.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39560	25-09376	\$ 325.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39783	25-09376	\$ 570.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39784	25-09376	\$ 335.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39811	25-09376	\$ 165.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39786	25-09376	\$ 365.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39956	25-09376	\$ 215.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39983	25-09376	\$ 245.00
					25-09376 Total	\$ 2,220.00
Fleet Management Total						\$ 190,157.49
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
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

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

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	PAW Patrol	25-08117	\$ 8.99
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Rachael Hale Cats	25-08117	\$ 8.99
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Spidey & Friends	25-08117	\$ 8.99
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Shipping & Handling	25-08117	\$ 24.99
					25-08117 Total	\$ 227.91
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Quote #: Q-6275596	25-08119	\$ 197.45
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	SafetyGlide Needle	25-08119	\$ 188.15
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Syringe w/ Safety	25-08119	\$ 238.99
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Spiderman Bandages	25-08119	\$ 58.25
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Neffy Epinephrine Nasal 2mg	25-08119	\$ 1,625.12
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Neffy Epinephrine Nasal 1mg	25-08119	\$ 1,625.12
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping & Handling	25-08119	\$ 1.43
					25-08119 Total	\$ 3,934.51
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Medical Supplies	order# 113-6492052-4732229	25-08206	\$ 221.52
					25-08206 Total	\$ 221.52
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - WIC	Office Supplies - WIC - CS	25-08252	\$ 36.99
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - WIC	Universal Clasp Envelopes	25-08252	\$ 31.17
					25-08252 Total	\$ 68.16
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Nursing	25-08253	\$ 48.50
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Fellowes Laminating Pouches	25-08253	\$ 20.99
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Universal Paper Clips	25-08253	\$ 1.43
					25-08253 Total	\$ 70.92
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies - WIC	Medical Supplies - WIC - CS	25-08255	\$ 121.41
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies - WIC	Lancets	25-08255	\$ 90.51
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies - WIC	Sani Wipes	25-08255	\$ 16.29
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies - WIC	Shipping & Handling	25-08255	\$ 1.43
					25-08255 Total	\$ 229.64
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental - SCH	Copier Rental/S.C.H./ October	25-08256	\$ 113.43
					25-08256 Total	\$ 113.43
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/ October	25-08257	\$ 389.67
					25-08257 Total	\$ 389.67
Health Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	Toner - Weights & Measures	25-08280	\$ 140.50
Health Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	Brother Toner - Magenta	25-08280	\$ 70.25
Health Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	Brother Toner - Cyan	25-08280	\$ 70.25
Health Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	Brother Toner - Black	25-08280	\$ 70.25
					25-08280 Total	\$ 351.25
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Tuberculin - Nursing	25-08352	\$ 626.75
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping & Handling	25-08352	\$ 13.43
					25-08352 Total	\$ 640.18
Health Services	Deputy Director Jefferson	GRAPHIC IMPRESSIONS PRINT CO	Printing - (Non-CEHA)	Satisfactory Card - Environmen	25-08356	\$ 220.67
					25-08356 Total	\$ 220.67
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH,TREASURER-NJ	Meetings, Memberships and Dues	Health Officer License Renewal	25-08411	\$ 50.00
					25-08411 Total	\$ 50.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	Copy Paper - Admin.	25-08414	\$ 369.90
					25-08414 Total	\$ 369.90
Health Services	Deputy Director Jefferson	MED-FLEX INC.	Medical Supplies	Medical Waste Disposal/Nursing	25-08452	\$ 184.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-08452 Total	\$ 184.00
Health Services	Deputy Director Jefferson	I. MILLER PRECISION OPTICAL	Medical Supplies	Microscope - Nursing	25-08456	\$ 2,521.00
Health Services	Deputy Director Jefferson	I. MILLER PRECISION OPTICAL	Medical Supplies	U.S. Power Cord	25-08456	\$ 22.00
Health Services	Deputy Director Jefferson	I. MILLER PRECISION OPTICAL	Medical Supplies	Installation & Set Up of Micro	25-08456	\$ 500.00
Health Services	Deputy Director Jefferson	I. MILLER PRECISION OPTICAL	Medical Supplies	Import Tariff	25-08456	\$ 407.00
Health Services	Deputy Director Jefferson	I. MILLER PRECISION OPTICAL	Medical Supplies	Shipping & Insuracne	25-08456	\$ 125.00
					25-08456 Total	\$ 3,575.00
Health Services	Deputy Director Jefferson	AMERICAN ASSOCIATION OF BIOANA	Permit Fees	2025 AAB-PTS Renewal Fees	25-08458	\$ 380.00
					25-08458 Total	\$ 380.00
Health Services	Deputy Director Jefferson	AMERICAN ASSOCIATION OF BIOANA	Permit Fees	2025 AAB-PTS Renewal Fees	25-08459	\$ 380.00
					25-08459 Total	\$ 380.00
Health Services	Deputy Director Jefferson	BAILEY'S TEST STRIPS AND	EQEF - Lab Supplies (Non-CEHA)	Environmental Lab Supplies	25-08460	\$ 380.00
Health Services	Deputy Director Jefferson	BAILEY'S TEST STRIPS AND	EQEF - Lab Supplies (Non-CEHA)	Chlorine Vial	25-08460	\$ 27.00
Health Services	Deputy Director Jefferson	BAILEY'S TEST STRIPS AND	EQEF - Lab Supplies (Non-CEHA)	Quat Instant Read Vial	25-08460	\$ 51.00
Health Services	Deputy Director Jefferson	BAILEY'S TEST STRIPS AND	EQEF - Lab Supplies (Non-CEHA)	Shipping	25-08460	\$ 9.00
					25-08460 Total	\$ 467.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Well Review/ Health/ Envir	25-08470	\$ 3,120.00
					25-08470 Total	\$ 3,120.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Well Review/ Health/ Envir	25-08471	\$ 4,360.00
					25-08471 Total	\$ 4,360.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	25-08472	\$ 44,820.00
					25-08472 Total	\$ 44,820.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	25-08473	\$ 49,255.00
					25-08473 Total	\$ 49,255.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env	25-08474	\$ 11,088.00
					25-08474 Total	\$ 11,088.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	General Engineering-REI & Repa	25-08475	\$ 269.50
					25-08475 Total	\$ 269.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	25-08476	\$ 1,680.00
					25-08476 Total	\$ 1,680.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	25-08477	\$ 840.00
					25-08477 Total	\$ 840.00
Health Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies - Non-CEHA	Toner - Environmental	25-08580	\$ 561.74
					25-08580 Total	\$ 561.74
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Packaging Tape w/ Dispenser	25-08584	\$ 4.94
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Sani Surface Wipes	25-08584	\$ 49.83
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Sharpi Markers - Black	25-08584	\$ 9.89
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	AA Batteries	25-08584	\$ 24.99
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Colored Pads	25-08584	\$ 14.24
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Scotch Heavy Duty Dispenser	25-08584	\$ 33.19
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Dust-Off Touch Screen Wipes	25-08584	\$ 48.93
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Alera Partition Garment	25-08584	\$ 6.29
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	PDI Alcohol Prep Pads	25-08584	\$ 46.08
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Safco Over-the-Door Hook	25-08584	\$ 31.91
					25-08584 Total	\$ 270.29
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security	Health Security:10/1-10/23 '25	25-08585	\$ 3,706.21

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	ZEV SUPPLIES CORP	Medical Supplies - WIC	Breast Feeding Supplies-WIC-BF	25-08585 Total	\$ 3,706.21
Health Services	Deputy Director Jefferson	ZEV SUPPLIES CORP	Medical Supplies - WIC	Shipping	25-08590	\$ 375.00
					25-08590	\$ 15.00
					25-08590 Total	\$ 390.00
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies - WIC	Medical Supplies - WIC	25-08596	\$ 564.00
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies - WIC	Shipping	25-08596	\$ 35.00
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies - WIC	Surcharge	25-08596	\$ 37.64
					25-08596 Total	\$ 636.64
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Medical Supplies - Nursing	25-08597	\$ 282.00
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Shipping	25-08597	\$ 30.00
Health Services	Deputy Director Jefferson	HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	Surcharge	25-08597	\$ 18.82
					25-08597 Total	\$ 330.82
Health Services	Deputy Director Jefferson	FISHER HEALTHCARE	Medical Supplies	Medical Supplies - Nursing	25-08660	\$ 824.16
Health Services	Deputy Director Jefferson	FISHER HEALTHCARE	Medical Supplies	Fuel Surcharge	25-08660	\$ 6.45
Health Services	Deputy Director Jefferson	FISHER HEALTHCARE	Medical Supplies	SHIPPING CHARGES	25-08660	\$ 24.95
Health Services	Deputy Director Jefferson	FISHER HEALTHCARE	Medical Supplies	Medical Supplies - Nursing	25-08660	\$ 274.72
Health Services	Deputy Director Jefferson	FISHER HEALTHCARE	Medical Supplies	SHIPPING	25-08660	\$ 24.68
					25-08660 Total	\$ 1,154.96
Health Services	Deputy Director Jefferson	AMERICAN ASSOCIATION OF BIOANA	Permit Fees	2025 AAB-PTS Renewal Feels	25-08675	\$ 1,055.00
					25-08675 Total	\$ 1,055.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	25-08676	\$ 730.08
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Cholesterol Analyzer	25-08676	\$ 3,535.12
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Capillary Hep Tube	25-08676	\$ 34.88
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Minipet Pipette	25-08676	\$ 49.36
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Cholestec Pipette	25-08676	\$ 14.34
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Multi Control Analyte	25-08676	\$ 64.66
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	25-08676	\$ 12.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	25-08676	\$ 1.43
					25-08676 Total	\$ 4,441.87
Health Services	Deputy Director Jefferson	ASCENDIENT HEALTHCARE ADVISORS	Professional Sv Sustaining Local Health	Contract for Services	25-08706	\$ 3,888.89
Health Services	Deputy Director Jefferson	ASCENDIENT HEALTHCARE ADVISORS	Professional Sv Sustaining Local Health	Contract for Services	25-08706	\$ 3,888.89
					25-08706 Total	\$ 7,777.78
Health Services	Deputy Director Jefferson	MARGARET EDWARDS	Safety Supplies - Non CEHA	Employee Reimbursement	25-08733	\$ 200.00
					25-08733 Total	\$ 200.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	25-08734	\$ 80.11
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Contact Lens Solution	25-08734	\$ 12.69
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Urine Test Strips	25-08734	\$ 39.02
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Pregnancy Tests	25-08734	\$ 23.19
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Trichloroacetic Acid	25-08734	\$ 53.99
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	3 mL Syringe	25-08734	\$ 216.00
					25-08734 Total	\$ 425.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security	Health Security 10/24-11/6 '25	25-08981	\$ 3,353.68
					25-08981 Total	\$ 3,353.68
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab & Diagnostic - Childhood Lead	Lab Services/Lead Testing/Env	25-08983	\$ 127.50
					25-08983 Total	\$ 127.50
Health Services	Deputy Director Jefferson	LAB CORP	Laboratory and Diagnostic Services	Lab Services/Nursing/Health	25-08984	\$ 73.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	EMOCHA MOBILE HEALTH, INC.	Outside Services	November Invoice	25-08984 Total	\$ 73.50
					25-08985	\$ 368.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental - WIC	Copier Rental/WIC/ November	25-08985 Total	\$ 368.00
					25-08986	\$ 113.84
Health Services	Deputy Director Jefferson	GOV CONNECTION INC	Data Equipment	iPad Accessories - Environment	25-08986 Total	\$ 113.84
					25-08988	\$ 98.13
Health Services	Deputy Director Jefferson	GOV CONNECTION INC	Data Equipment	USB-C Pencil	25-08988	\$ 442.98
Health Services	Deputy Director Jefferson	GOV CONNECTION INC	Data Equipment	Metropolis SE Case - Black	25-08988	\$ 42.26
Health Services	Deputy Director Jefferson	GOV CONNECTION INC	Data Equipment	Bluetooth Case w/ Trackpad	25-08988	\$ 100.76
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Lab & Diagnostic - Childhood Lead	Lead/Blood/Filter/Paper/Nursin	25-08988 Total	\$ 684.13
					25-08989	\$ 50.00
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nurs	25-08989 Total	\$ 50.00
					25-08990	\$ 260.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	25-08990 Total	\$ 260.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	25-09015	\$ 14.88
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental - SCH	Copier Rental/S.C.H./ November	25-09015 Total	\$ 13.38
					25-09016	\$ 28.26
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/November	25-09016 Total	\$ 113.43
					25-09017	\$ 113.43
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Comprehensive Food Safety	October 2025 Invoice	25-09017 Total	\$ 389.67
					25-09018	\$ 389.67
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Well Review - Env.	25-09018 Total	\$ 12,762.50
					25-09032	\$ 4,640.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections - Env.	25-09032 Total	\$ 4,640.00
					25-09033	\$ 40,575.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering – Env.	25-09033 Total	\$ 40,575.00
					25-09034	\$ 320.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env	25-09034 Total	\$ 320.00
					25-09035	\$ 12,210.00
Health Services	Deputy Director Jefferson	DOUG COLUCCIO	Safety Supplies - Non CEHA	Employee Reimbursement	25-09035 Total	\$ 12,210.00
					25-09051	\$ 200.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env.	25-09051 Total	\$ 200.00
					25-09071	\$ 15,785.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Health Care Services	Nursing Social Worker - Octobe	25-09071 Total	\$ 15,785.00
					25-09072	\$ 4,480.00
Health Services	Deputy Director Jefferson	CERTIFIED ENVIRONMENTAL CONT.	Other Supplies - Non-CEHA	Radon Test Kits	25-09072 Total	\$ 4,480.00
					25-09110	\$ 2,000.00
Health Services	Deputy Director Jefferson	NJ ST DEPT OF HEALTH-LIC	Permit Fees	Lab License Renewal - 2026	25-09110 Total	\$ 2,000.00
					25-09279	\$ 200.00
Health Services	Deputy Director Jefferson	NJACCHO	Meetings, Memberships and Dues	Membership Fee - 2026	25-09279 Total	\$ 200.00
					25-09305	\$ 750.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services - SCH	S.C.H Social Worker - October	25-09305 Total	\$ 750.00
					25-09306	\$ 6,636.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security	Health Securit 11/7-11/20 2025	25-09306 Total	\$ 6,636.00
					25-09326	\$ 3,439.44

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Health Services	Deputy Director Jefferson	T & G INDUSTRIES, INC.	Reproduction Machine Rental	Health Admin Copier - October	25-09326 Total	\$ 3,439.44
					25-09402	\$ 389.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental - WIC	Copier Rental/WIC/ December	25-09402 Total	\$ 389.00
					25-09601	\$ 113.84
Health Services	Deputy Director Jefferson	T & G INDUSTRIES, INC.	Reproduction Machine Rental	Health Admin Copier - December	25-09601 Total	\$ 113.84
					25-09602	\$ 389.00
Health Services Total					25-09602 Total	\$ 389.00
						\$ 323,397.84
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services Innovation	DRUG & ALCOHOL	25-02526	\$ 10,562.66
Disability Services	Deputy Director Jefferson	NJ ASSOC OF CO DISABILITY	Meetings, Memberships and Dues		25-02526 Total	\$ 10,562.66
					25-02568	\$ 75.00
Disability Services	Deputy Director Jefferson	EAST GREENWICH TWP.	Other Outside Services	TO PROVIDE SERVICES IN	25-02568 Total	\$ 75.00
					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
Disability Services	Deputy Director Jefferson	FRANKLIN TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES	25-04131 Total	\$ 3,259.74
					25-04132	\$ 506.28
Disability Services	Deputy Director Jefferson	FRANKLIN TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES	25-04132	\$ 3,299.68
Disability Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Other Outside Services	TO PROVIDE SERVICES IN	25-04132 Total	\$ 3,805.96
					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
Disability Services	Deputy Director Jefferson	MONROE TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES IN	25-04133 Total	\$ 7,447.47
					25-04134	\$ 6,000.00
Disability Services	Deputy Director Jefferson	SOUTH HARRISON TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES IN	25-04134 Total	\$ 6,000.00
					25-04137	\$ 430.16
Disability Services	Deputy Director Jefferson	BOROUGH OF WENONAH	Other Outside Services	TO PROVIDE SERVICES IN	25-04137 Total	\$ 430.16
					25-04139	\$ 4,000.00
Disability Services	Deputy Director Jefferson	BOROUGH OF WESTVILLE	Other Outside Services	TO PROVIDE SERVICES IN	25-04139 Total	\$ 4,000.00
					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
Disability Services	Deputy Director Jefferson	BOROUGH OF WOODBURY HEIGHTS	Other Outside Services		25-04140 Total	\$ 2,011.03
					25-04141	\$ 1,993.39
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Outside Services	CONTRACT EXTENTION	25-04141 Total	\$ 1,993.39
					25-04414	\$ 31,114.86
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Outside Services	CONTRACT EXTENTION	25-04414	\$ 20,876.46
Disability Services	Deputy Director Jefferson	ACENDA, INC.	Outside Services	PROFESSIONAL SERVICES	25-04414 Total	\$ 51,991.32
					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
Disability Services	Deputy Director Jefferson	NEW HOPE FOUNDATION INC	Outside Services	PROFESSIONAL SERVICES	25-05814 Total	\$ 4,500.00
					25-05815	\$ 2,288.00
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	PROFESSIONAL SERVICES	25-05815 Total	\$ 2,288.00
					25-05816	\$ 12,555.00
					25-05816 Total	\$ 12,555.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Supplies - DRCC	QUOTE# 7446638	25-07147	\$ 364.50
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Supplies - DRCC		25-07147	\$ 301.50
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Supplies - DRCC		25-07147	\$ 340.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Supplies - DRCC		25-07147	\$ 207.50
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Equipment - DRCC		25-07147	\$ 1,164.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Equipment - DRCC		25-07147	\$ 1,608.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Equipment - DRCC		25-07147	\$ 1,494.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Equipment - DRCC		25-07147	\$ 1,959.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Equipment - DRCC		25-07147	\$ 470.16
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Equipment - DRCC		25-07147	\$ 1,480.50
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Equipment - DRCC		25-07147	\$ 900.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Equipment - DRCC		25-07147	\$ 163.32
					25-07147 Total	\$ 10,452.48
Disability Services	Deputy Director Jefferson	PROMOTIONS NOW	Educational Material	QUOTE# 40782	25-07224	\$ 1,107.50
Disability Services	Deputy Director Jefferson	PROMOTIONS NOW	Educational Material		25-07224	\$ 39.00
Disability Services	Deputy Director Jefferson	PROMOTIONS NOW	Educational Material	SHIPPING	25-07224	\$ 43.80
					25-07224 Total	\$ 1,190.30
Disability Services	Deputy Director Jefferson	RISKIE, RICHARD	Other Outside Services	WOW VAN EVENT CORNHOLE	25-07238	\$ 400.00
					25-07238 Total	\$ 400.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Educational Material	QUOTE# 7551634	25-07255	\$ 1,075.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Educational Material	Small Hit Sports Pack	25-07255	\$ 1,075.00
					25-07255 Total	\$ 2,150.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Educational Material	quote# 7290826	25-07261	\$ 4,950.00
					25-07261 Total	\$ 4,950.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Supplies - DRCC	Magport Tri Fold 3-in-1	25-07541	\$ 718.56
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Supplies - DRCC	24 ounce Contigo Jackson	25-07541	\$ 1,566.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Supplies - DRCC	Antibacterial Wet Wipe	25-07541	\$ 402.50
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Supplies - DRCC	BIC Digital Clic Stick Pen	25-07541	\$ 291.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Equipment - DRCC	QUOTE# 7552456	25-07541	\$ 646.32
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Equipment - DRCC	Carhartt Gilliam Vest for MEN	25-07541	\$ 430.88
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other Equipment - DRCC	Downpour Poncho	25-07541	\$ 1,097.35
					25-07541 Total	\$ 5,152.61
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
Disability Services	Deputy Director Jefferson	THE CIVIC OPERATIONS GROUP INC	Other Outside Services	CONTRACT FOR PROFFESIONAL	25-07623	\$ 31,800.00
					25-07623 Total	\$ 177,800.00
Disability Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Medical Supplies	WOW VAN SUPPLIES WAGON	25-07741	\$ 299.90
					25-07741 Total	\$ 299.90
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	QUOTE# 6723038	25-07998	\$ 4.40
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	BUMP DOTS MIXED SIZE/COLOR 80	25-07998	\$ 7.16
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	MIXED SIZES ORANGE BUMP	25-07998	\$ 3.95
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	SUPERIOR SIGNATURE GUIDE	25-07998	\$ 11.90
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	REIZEN BOLDWRITER 60 VA	25-07998	\$ 23.92
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	SAY WHEN 2 PRONGS LIQUID	25-07998	\$ 20.70
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	MAXTV GLASSES 2.1X	25-07998	\$ 192.00
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	BLACK TOUCH DOTS (64)	25-07998	\$ 1.90

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	REIZEN TLK ATOMIC WATCH	25-07998	\$ 199.75
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	REIZEN TLK ATOMIC WATCH	25-07998	\$ 239.76
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	TALKING KEY CHAIN CLK SQ BLK	25-07998	\$ 19.12
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	9X AUTO TOUCH LED BATTERY	25-07998	\$ 55.26
Disability Services	Deputy Director Jefferson	MAXI-AIDS CORPORATION	Educational Materials	SHIPPING	25-07998	\$ 37.01
					25-07998 Total	\$ 816.83
Disability Services	Deputy Director Jefferson	AMF BOWLING CENTERS, INC.	Other Expenses	PROJECT SEARCH EVENT	25-08002	\$ 1,313.13
					25-08002 Total	\$ 1,313.13
Disability Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Service - Transportation	September Transportation	25-08108	\$ 7,671.25
					25-08108 Total	\$ 7,671.25
Disability Services	Deputy Director Jefferson	COOL BREEZE WATER ICE	Food	CORN HOLE EVENT	25-08109	\$ 1,600.00
					25-08109 Total	\$ 1,600.00
Disability Services	Deputy Director Jefferson	CARMELO TRIFILETTI	Office Supplies	REIMBURSMENT FOR TAILGATE	25-08110	\$ 96.40
					25-08110 Total	\$ 96.40
Disability Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Other Outside Services	QUOTE# Q-6275671	25-08118	\$ 97.00
Disability Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Other Outside Services	TEST KIT DURG ID HARM	25-08118	\$ 927.00
Disability Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Other Outside Services	DRUG TEST STRIP F/FENTANYL	25-08118	\$ 260.95
Disability Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Other Outside Services	DRUG TEST STRIP F/XYLAZINE	25-08118	\$ 494.40
Disability Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Other Outside Services	GLOVE EXAM NTRL MED N/S	25-08118	\$ 111.80
Disability Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Other Outside Services	SHIPPING	25-08118	\$ 1.43
					25-08118 Total	\$ 1,892.58
Disability Services	Deputy Director Jefferson	PROJECT SEARCH PROMOTIONS	Other Expenses	PROJECT SEARCH MATERIALS	25-08123	\$ 115.00
Disability Services	Deputy Director Jefferson	PROJECT SEARCH PROMOTIONS	Other Expenses		25-08123	\$ 120.00
Disability Services	Deputy Director Jefferson	PROJECT SEARCH PROMOTIONS	Other Expenses		25-08123	\$ 125.00
Disability Services	Deputy Director Jefferson	PROJECT SEARCH PROMOTIONS	Other Expenses		25-08123	\$ 250.00
Disability Services	Deputy Director Jefferson	PROJECT SEARCH PROMOTIONS	Other Expenses		25-08123	\$ 300.00
Disability Services	Deputy Director Jefferson	PROJECT SEARCH PROMOTIONS	Other Expenses		25-08123	\$ 405.00
Disability Services	Deputy Director Jefferson	PROJECT SEARCH PROMOTIONS	Other Expenses		25-08123	\$ 360.00
Disability Services	Deputy Director Jefferson	PROJECT SEARCH PROMOTIONS	Other Expenses	SHIPPING	25-08123	\$ 35.00
					25-08123 Total	\$ 1,710.00
Disability Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Other Supplies - County Wide Municipal	MUNICIPAL ALLIANCE	25-08312	\$ 239.80
Disability Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Other Supplies - County Wide Municipal	DELIVERY FEE	25-08312	\$ 20.00
					25-08312 Total	\$ 259.80
Disability Services	Deputy Director Jefferson	YOUNG, TAWANNA	Office Supplies	SUPPLIES FOR CORNHOLE EVENT	25-08404	\$ 126.52
					25-08404 Total	\$ 126.52
Disability Services	Deputy Director Jefferson	SALMON SIGNS	Printing		25-08415	\$ 20.00
Disability Services	Deputy Director Jefferson	SALMON SIGNS	Printing	CORNHOLE EVENT SIGNS	25-08415	\$ 100.00
					25-08415 Total	\$ 120.00
Disability Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Service - Transportation	October 2025 Transportation	25-08737	\$ 8,882.50
					25-08737 Total	\$ 8,882.50
Disability Services	Deputy Director Jefferson	NEW EYES	Other Expenses	REIMBURSEMENT TO NEW EYES	25-08853	\$ 225.00
					25-08853 Total	\$ 225.00
Disability Services	Deputy Director Jefferson	ROWAN UNIVERSITY	Other Outside Services	Shared Services Agreement	25-09319	\$ 167,802.23
					25-09319 Total	\$ 167,802.23
Disability Services	Deputy Director Jefferson	HOLCOMB TRANSPORTATION LLC	Professional Service - Transportation	November 2025 Transportation	25-09401	\$ 5,652.50
					25-09401 Total	\$ 5,652.50

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Disability Services	Deputy Director Jefferson	NEW EYES	Other Expenses	REIMBURSEMENT TO NEW EYES	25-09613	\$ 240.00
Disability Services Total					25-09613 Total	\$ 240.00
						\$ 511,723.76
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Movie Day Snacks / Aging	25-06764	\$ 66.92
					25-06764 Total	\$ 66.92
Senior Services	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Miscellaneous	2025 Fall Picnic Cart Rental	25-06993	\$ 500.00
Senior Services	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Miscellaneous	Agreement for use of	25-06993	\$ 600.00
Senior Services	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Miscellaneous	Delivery	25-06993	\$ 400.00
					25-06993 Total	\$ 1,500.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	2025 Fall Picnic Water	25-07448	\$ 263.47
					25-07448 Total	\$ 263.47
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Social Worker/Assessor / Aging	25-08004	\$ 11,000.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating		25-08004	\$ 8,849.20
					25-08004 Total	\$ 19,849.20
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-08076	\$ 3,048.80
					25-08076 Total	\$ 3,048.80
Senior Services	Deputy Director Jefferson	POSER 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
					25-08259 Total	\$ 5,750.00
Senior Services	Deputy Director Jefferson	DR NUT & CANDY LLC	Food	2025 Sr. Xmas Party Treats	25-08260	\$ 5,750.00
Senior Services	Deputy Director Jefferson	DR NUT & CANDY LLC	Food		25-08260	\$ 171.00
					25-08260 Total	\$ 5,921.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	CONGREGATE LUNCH MEALS	25-08444	\$ 6,126.17
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SERV-A-TRAY LUNCH MEALS	25-08444	\$ 41,548.97
					25-08444 Total	\$ 47,675.14
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SAT WEEKEND MEALS	25-08445	\$ 5,060.89
					25-08445 Total	\$ 5,060.89
Senior Services	Deputy Director Jefferson	MICHAEL LAZAR	Miscellaneous	2024 Sr. Christmas Parties DJ	25-08468	\$ 2,400.00
					25-08468 Total	\$ 2,400.00
Senior Services	Deputy Director Jefferson	GENE LOMBARDI	Miscellaneous	2025 Sr. Christmas Party Band	25-08469	\$ 2,700.00
					25-08469 Total	\$ 2,700.00
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous	SrParty Magnetic Picture Frame	25-08501	\$ 1,120.77
					25-08501 Total	\$ 1,120.77
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-08598	\$ 3,048.80
					25-08598 Total	\$ 3,048.80
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Election Day Frozen Meals/SAT	25-08719	\$ 686.40
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		25-08719	\$ 686.40
					25-08719 Total	\$ 1,372.80
Senior Services	Deputy Director Jefferson	ERIC FISHER	Food	2025 Halloween Party Cupcakes	25-08720	\$ 137.92
					25-08720 Total	\$ 137.92
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	2025 Halloween Party Cupcakes	25-08732	\$ 109.88
					25-08732 Total	\$ 109.88
Senior Services	Deputy Director Jefferson	GLENN ROEMMICH	Miscellaneous	2025 Sr. Christmas Party Santa	25-08736	\$ 480.00

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Senior Services	Deputy Director Jefferson	GLENN ROEMMICH	Miscellaneous		25-08736	\$ 115.00
					25-08736 Total	\$ 595.00
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Food	Invoice: 727663-1	25-08822	\$ 1,764.57
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies	Invoice: 727666-1	25-08822	\$ 1,016.15
					25-08822 Total	\$ 2,780.72
Senior Services	Deputy Director Jefferson	POSER PHOTOBOOTH CO	Miscellaneous	2025 Christmas Party Photos	25-08878	\$ 1,150.00
					25-08878 Total	\$ 1,150.00
Senior Services	Deputy Director Jefferson	KATHRYN CHRISTINA	Travel	Mileage Reimbursement/Aging	25-08882	\$ 260.40
Senior Services	Deputy Director Jefferson	KATHRYN CHRISTINA	Travel		25-08882	\$ 173.60
					25-08882 Total	\$ 434.00
Senior Services	Deputy Director Jefferson	DR NUT & CANDY LLC	Food	2025 Sr. Xmas Party Treats	25-08891	\$ 575.00
Senior Services	Deputy Director Jefferson	DR NUT & CANDY LLC	Food		25-08891	\$ 19.00
					25-08891 Total	\$ 594.00
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-08942	\$ 2,743.92
					25-08942 Total	\$ 2,743.92
Senior Services	Deputy Director Jefferson	ALLEN FIGGS	Miscellaneous	Physical / Aging	25-09011	\$ 90.00
					25-09011 Total	\$ 90.00
Senior Services	Deputy Director Jefferson	KATHRYN CHRISTINA	Travel	Mileage Reimbursement/Aging	25-09077	\$ 173.60
					25-09077 Total	\$ 173.60
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Social Worker/Assessor/Aging	25-09082	\$ 11,500.00
					25-09082 Total	\$ 11,500.00
Senior Services	Deputy Director Jefferson	KATHRYN CHRISTINA	Travel	Mileage Reimbursement / Aging	25-09309	\$ 86.80
					25-09309 Total	\$ 86.80
Senior Services	Deputy Director Jefferson	DR NUT & CANDY LLC	Food	2025 Sr. Xmas Party Pretzels	25-09310	\$ 425.00
					25-09310 Total	\$ 425.00
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-09312	\$ 2,743.92
					25-09312 Total	\$ 2,743.92
Senior Services	Deputy Director Jefferson	ERIC FISHER	Miscellaneous	Sr. Christmas Party Door Prize	25-09346	\$ 390.31
					25-09346 Total	\$ 390.31
Senior Services	Deputy Director Jefferson	GOV CONNECTION INC	Data Equipment	APPLE iPad AIR 11"	25-09388	\$ 3,337.75
Senior Services	Deputy Director Jefferson	GOV CONNECTION INC	Data Equipment	APPLE PENCIL PRO	25-09388	\$ 603.15
					25-09388 Total	\$ 3,940.90
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	CONGREGATE LUNCH MEALS	25-09403	\$ 6,105.17
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SERV-A-TRAY LUNCH MEALS	25-09403	\$ 42,308.53
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food (Nutrition)	SERV-A-TRAY LUNCH MEALS	25-09403	\$ 1,519.29
					25-09403 Total	\$ 49,932.99
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SAT WEEKEND MEALS	25-09404	\$ 6,223.12
					25-09404 Total	\$ 6,223.12
Senior Services Total						\$ 183,829.87
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	SHELTER FOR PETER BRADEL	23-10244	\$ 2,170.00
					23-10244 Total	\$ 2,170.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER ELIZABETH	24-00571	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER KRISTIN	24-00571	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER KRISTIN	24-00571	\$ 288.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER KRISTIN	24-00571	\$ 216.00
					24-00571 Total	\$ 844.00

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Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER JODI	24-00572	\$ 124.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER JODI	24-00572	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER ELIZABETH	24-00572	\$ 62.00
				24-00572 Total		\$ 248.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER LINDA	24-00721	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER BRYANT	24-00721	\$ 62.00
Human Services/Transportation	Deputy Director Jefferson	RAINBOW MOTEL	Client Shelter Assistance	CODE BLUE SHELTER JOSHUA	24-00721	\$ 62.00
				24-00721 Total		\$ 186.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	24-07674	\$ 31,613.30
				24-07674 Total		\$ 31,613.30
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	25-00859	\$ 219.46
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	25-00859	\$ 219.49
				25-00859 Total		\$ 438.95
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Other Outside Services	Homeless Prevention Services	25-01491	\$ 22,752.74
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		25-01491	\$ 7,336.00
				25-01491 Total		\$ 30,088.74
Human Services/Transportation	Deputy Director Jefferson	VOLUNTEERS OF AMERICA	Other Outside Services	Homeless Prevention Services	25-01492	\$ 12,702.00
Human Services/Transportation	Deputy Director Jefferson	VOLUNTEERS OF AMERICA	Outside Services		25-01492	\$ 13,549.00
				25-01492 Total		\$ 26,251.00
Human Services/Transportation	Deputy Director Jefferson	JOSEPH'S HOUSE OF CAMDEN, LLC	Other Outside Services	Homeless Prevention Services	25-01493	\$ 19,596.00
				25-01493 Total		\$ 19,596.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	25-01494	\$ 14,166.67
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	25-01494	\$ 14,166.67
				25-01494 Total		\$ 28,333.34
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5311	Shared Service Agreement	25-01495	\$ 3,750.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5311	Shared Service Agreement	25-01495	\$ 3,750.00
				25-01495 Total		\$ 7,500.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	25-01496	\$ 11,666.67
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	25-01496	\$ 11,666.67
				25-01496 Total		\$ 23,333.34
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Outside Services	2nd Year of 3 Year Contract	25-01886	\$ 1,431.66
Human Services/Transportation	Deputy Director Jefferson	PROFESSIONAL TRAINER ADVANCING	Outside Services	2nd Year of 3 Year Contract	25-01886	\$ 2,541.66
				25-01886 Total		\$ 3,973.32
Human Services/Transportation	Deputy Director Jefferson	NJ COST	Education and Training	2025 Membership	25-01919	\$ 150.00
				25-01919 Total		\$ 150.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Outside Services	2nd Year of 3 Year Contract	25-01926	\$ 18,531.00
				25-01926 Total		\$ 18,531.00
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Outside Services	2nd Year of 3 Year Contract	25-01927	\$ 7,850.00
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Outside Services	2nd Year of 3 Year Contract	25-01927	\$ 8,365.00
				25-01927 Total		\$ 16,215.00
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services Family Court	2nd Year of 3 Year Contract	25-01928	\$ 5,329.00
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services Family Court	2nd Year of 3 Year Contract	25-01928	\$ 4,313.00
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Other Outside Services Family Court	2nd Year of 3 Year Contract	25-01928	\$ 1,016.00
				25-01928 Total		\$ 10,658.00
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services		25-01929	\$ 13,599.53
				25-01929 Total		\$ 13,599.53

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Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	2nd Year of 3 Year Contract	25-01930	\$ 13,632.31
					25-01930 Total	\$ 13,632.31
Human Services/Transportation	Deputy Director Jefferson	WOODBURY CITY BD.OF EDUCATION	Other Outside Services Family Court	2nd Year of 3 Year Contract	25-01933	\$ 14,152.54
					25-01933 Total	\$ 14,152.54
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5311		25-02658	\$ 51,841.75
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5311		25-02658	\$ 51,841.75
					25-02658 Total	\$ 103,683.50
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	To enter into a contract	25-02659	\$ 4,743.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	To enter into a contract	25-02659	\$ 4,743.00
					25-02659 Total	\$ 9,486.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	Specific Bus Transportation	25-02660	\$ 36,740.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	Specific Bus Transportation	25-02660	\$ 35,070.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	Specific Bus Transportation	25-02660	\$ 36,740.00
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	Specific Bus Transportation	25-02660	\$ 35,070.00
					25-02660 Total	\$ 143,620.00
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Outside Services	1st Year of 2 Year Contract	25-03390	\$ 6,957.00
Human Services/Transportation	Deputy Director Jefferson	UNITED ADVOCACY GROUP, INC.	Outside Services	1st Year of 2 Year Contract	25-03390	\$ 6,529.00
					25-03390 Total	\$ 13,486.00
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	1st Year of 2 Year Contract	25-03391	\$ 3,022.34
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	1st Year of 2 Year Contract	25-03391	\$ 5,173.86
					25-03391 Total	\$ 8,196.20
Human Services/Transportation	Deputy Director Jefferson	FSOCGS	Other Outside Services Family Court	Small Contract	25-03989	\$ 3,999.96
					25-03989 Total	\$ 3,999.96
Human Services/Transportation	Deputy Director Jefferson	ECOLANE USA, INC	Equipment Svc & Maintenance Agreement	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
					25-05078 Total	\$ 22,147.20
Human Services/Transportation	Deputy Director Jefferson	MONARCH HOUSING ASSOCIATES INC	Consultants, Surveys and Appraisals		25-06868	\$ 4,000.00
					25-06868 Total	\$ 4,000.00
Human Services/Transportation	Deputy Director Jefferson	ROHRER ENTERPRISES, INC	Capital Transit Investment Plan	Capital Investment Transit	25-06985	\$ 145,600.00
Human Services/Transportation	Deputy Director Jefferson	ROHRER ENTERPRISES, INC	Capital Transit Investment Plan	BALANCE OF LINE ITEM #1	25-06985	\$ 98,190.00
					25-06985 Total	\$ 243,790.00
Human Services/Transportation	Deputy Director Jefferson	ROLLING REPAIRS	Fuel and Oil Expense	Rolling Repairs	25-07216	\$ 267.40
					25-07216 Total	\$ 267.40
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	LOGITECH M185 MOUSE, BLACK	25-08113	\$ 77.00
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL MESSAGE STAMP	25-08113	\$ 15.63
					25-08113 Total	\$ 92.63
Human Services/Transportation	Deputy Director Jefferson	UNITED WAY OF GLO COUNTY, INC.	Outside Services	Administrative Services	25-08180	\$ 23,465.78
					25-08180 Total	\$ 23,465.78
Human Services/Transportation	Deputy Director Jefferson	DANCE BOSS, LLC	Outside Services	Small Contract with Erin Pompa	25-08284	\$ 1,000.00
Human Services/Transportation	Deputy Director Jefferson	DANCE BOSS, LLC	Outside Services	Small Contract with Erin Pompa	25-08284	\$ 1,000.00
					25-08284 Total	\$ 2,000.00
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	CODE BLUE SHELTER SUPPLIES	25-08486	\$ 1,025.80
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	UTOPIA BEDDING TWIN XL	25-08486	\$ 558.80
					25-08486 Total	\$ 1,584.60
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	CODE BLUE SHELTER SUPPLIES	25-08500	\$ 75.99
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	50 PCS BEANIE HATS	25-08500	\$ 47.48

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Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	48 PAIRS WINTER GLOVES	25-08500	\$ 44.64
					25-08500 Total	\$ 168.11
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Outside Services - Code Blue	CODE BLUE SHELTER SUPPLIES	25-08656	\$ 6.78
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Outside Services - Code Blue	WBM21200 WHITE PAPER	25-08656	\$ 36.99
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Outside Services - Code Blue	UNV05562 CLIP BOARDS 6 PK	25-08656	\$ 9.19
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Outside Services - Code Blue	ACM40618 SCISSORS	25-08656	\$ 1.44
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Outside Services - Code Blue	MEA73063 NOTEBOOKS	25-08656	\$ 9.21
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Outside Services - Code Blue	SAN80653 DRY ERASE SET	25-08656	\$ 6.99
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Outside Services - Code Blue	PFX15212ASST FILE FOLDERS	25-08656	\$ 47.51
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Other Outside Services - Code Blue	AVT55797 STORAGE CONTAINER	25-08656	\$ 40.58
					25-08656 Total	\$ 158.69
Human Services/Transportation	Deputy Director Jefferson	NJ ADVANCE MEDIA, LLC	Advertising	PUBLIC HEARING NOTICE	25-08753	\$ 30.76
					25-08753 Total	\$ 30.76
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
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	113-1169635-7957032 SUGAR PACK	25-08778	\$ 13.99
					25-08778 Total	\$ 296.94
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	CODE BLUE SHELTER SUPPLIES	25-08869	\$ 16.68
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	SWEET N LOW	25-08869	\$ 12.09
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	BROWN BAGS	25-08869	\$ 19.95
					25-08869 Total	\$ 48.72
Human Services/Transportation	Deputy Director Jefferson	GERRI HAMMER	Other Outside Services - Code Blue	CODE BLUE SHELTER SUPPLIES	25-08925	\$ 863.91
Human Services/Transportation	Deputy Director Jefferson	GERRI HAMMER	Other Outside Services - Code Blue	CODE BLUE SHELTER SUPPLIES	25-08925	\$ 152.94
					25-08925 Total	\$ 1,016.85
Human Services/Transportation	Deputy Director Jefferson	CODE BLUE IN GLOUCESTER COUNTY	Other Outside Services - Code Blue	CODE BLUE WARMING CENTER	25-09019	\$ 7,500.00
					25-09019 Total	\$ 7,500.00
Human Services/Transportation	Deputy Director Jefferson	STATE OF NEW JERSEY JUDICIARY	Outside Services	Small Contract with	25-09112	\$ 3,208.28
Human Services/Transportation	Deputy Director Jefferson	STATE OF NEW JERSEY JUDICIARY	Outside Services	Small Contract with	25-09112	\$ 426.25
					25-09112 Total	\$ 3,634.53
Human Services/Transportation	Deputy Director Jefferson	GERRI HAMMER	Other Outside Services - Code Blue	CODE BLUE SHELTER SUPPLIES	25-09382	\$ 117.07
					25-09382 Total	\$ 117.07
Human Services/Transportation	Deputy Director Jefferson	CODE BLUE IN GLOUCESTER COUNTY	Other Outside Services - Code Blue	CODE BLUE WARMING CENTER	25-09505	\$ 7,500.00
					25-09505 Total	\$ 7,500.00
Human Services/Transportation	Deputy Director Jefferson	CODE BLUE IN GLOUCESTER COUNTY	Other Outside Services - Code Blue	WARMING CENTER 12/1-12/7/25	25-09538	\$ 1,995.00
					25-09538 Total	\$ 1,995.00
Human Services/Transportation	Deputy Director Jefferson	GANNETT NY-NJ LOCALIQ	Advertising	PUBLIC HEARING NOTICE	25-09614	\$ 51.06
					25-09614 Total	\$ 51.06
Human Services/Transportation Total						\$ 863,851.37
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

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Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	DEF77901 literature holder	25-07648	\$ 27.71
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	DEF74901 Literature holder	25-07648	\$ 12.66
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	PAP89465 Ballpoint pen	25-07648	\$ 2.60
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	BICGSM609BE ballpoint pen	25-07648	\$ 3.39
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	UNV46065VP envelope moistener	25-07648	\$ 3.95
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	UNV08860 highlighters	25-07648	\$ 5.73
				25-07648 Total		\$ 220.93
Veterans Affairs	Commissioner Bianco	JOHN MILLER TILE & RENOVATIONS	Plaques, Trophies, & Awards	Plaques, trophies &Awards	25-07745	\$ 900.00
				25-07745 Total		\$ 900.00
Veterans Affairs	Commissioner Bianco	PEOPLE FOR PEOPLE FOUNDATION	Other General Expenses	Other General Expenses	25-07805	\$ 2,000.00
				25-07805 Total		\$ 2,000.00
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	WBM36003	25-07906	\$ 195.93
Veterans Affairs	Commissioner Bianco	W.B. MASON CO.,INC.	Office Supplies	AVE30606	25-07906	\$ 10.60
				25-07906 Total		\$ 206.53
Veterans Affairs	Commissioner Bianco	THINK PAVERS HARDSCAPING, LLC	Other General Expense	Mis Concrete work	25-08029	\$ 2,760.00
				25-08029 Total		\$ 2,760.00
Veterans Affairs	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	Reporduction Machine Rental	25-08030	\$ 302.59
				25-08030 Total		\$ 302.59
Veterans Affairs	Commissioner Bianco	ALETE PRINTING	Other General Expenses	Other General Expenses	25-08190	\$ 192.50
				25-08190 Total		\$ 192.50
Veterans Affairs	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	25-08912	\$ 705.83
				25-08912 Total		\$ 705.83
Veterans Affairs	Commissioner Bianco	T & G INDUSTRIES, INC.	Reproduction Machine Rental	Reproduction Machine Rental	25-09383	\$ 290.00
				25-09383 Total		\$ 290.00
Veterans Affairs	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	25-09643	\$ 302.59
				25-09643 Total		\$ 302.59
Veterans Affairs Total						\$ 7,880.97
Animal Shelter	Director DiMarco	THE SOURCING GROUP LLC	Advertising	Magenet Business Cards	25-07198	\$ 180.00
Animal Shelter	Director DiMarco	THE SOURCING GROUP LLC	Advertising	REGULAR BUSINESS CARDS	25-07198	\$ 45.18
				25-07198 Total		\$ 225.18
Animal Shelter	Director DiMarco	JOSEPH FAZZIO INC	Advertising	8090095 10x10 POLYESTER GRAY	25-07782	\$ 99.99
				25-07782 Total		\$ 99.99
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	9/18/25 1087877 EMERGENCY	25-08175	\$ 28.60
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	9/18/25 1089913	25-08175	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	9/19/25 1089906	25-08175	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	9/25/25 1088443	25-08175	\$ 210.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	9/25/25 1088451	25-08175	\$ 147.63
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	9/25/25 1089914	25-08175	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	9/29/25 1089909	25-08175	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	10/06/25 INV 1089154	25-08175	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	10/07/25 INV 1089521	25-08175	\$ 111.00
				25-08175 Total		\$ 1,052.23
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Vet Services	09/27/25 INV 1088586 BEQUEST	25-08176	\$ 181.14
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Vet Services	09/27/25 INV 1088587	25-08176	\$ 181.14
				25-08176 Total		\$ 362.28
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/3/25 INV 413209	25-08177	\$ 144.84

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Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/9/25 INV 413496	25-08177	\$ 119.51
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/13/25 INV 413634	25-08177	\$ 256.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/14/25 INV 413718	25-08177	\$ 359.13
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/15/25 INV 413838	25-08177	\$ 226.10
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/17/25 INV 414011	25-08177	\$ 22.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/14/25 INV 413762	25-08177	\$ 693.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/16/25 INV 413907	25-08177	\$ 133.00
					25-08177 Total	\$ 1,953.58
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/7/25 INV 413367	25-08178	\$ 227.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/7/25 INV 413383	25-08178	\$ 265.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/7/25 INV 413363	25-08178	\$ 227.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/7/25 INV 413373	25-08178	\$ 265.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/7/25 INV 413376	25-08178	\$ 265.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/7/25 INV 413381	25-08178	\$ 265.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/7/25 INV 413370	25-08178	\$ 227.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/14/25 INV 413714	25-08178	\$ 284.44
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/14/25 INV 413715	25-08178	\$ 407.32
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/14/25 INV 413716	25-08178	\$ 289.00
					25-08178 Total	\$ 2,721.76
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	6/3/25 INV 2628225	25-08179	\$ 27.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	9/23/25 INV 2714091	25-08179	\$ 431.60
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	10/2/25 INV 2716369	25-08179	\$ 364.05
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	10/8/25 INV 2725846	25-08179	\$ 263.50
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	10/12/25 INV 2728072	25-08179	\$ 263.50
					25-08179 Total	\$ 1,349.65
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	10/1/25 INV 1558	25-08192	\$ 1,560.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	25-08192	\$ 720.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	10/6/25 INV 1559	25-08192	\$ 900.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	25-08192	\$ 720.00
					25-08192 Total	\$ 3,900.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	10/13/25 INV 1560	25-08194	\$ 780.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	WET KITTEN FOOD	25-08194	\$ 675.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	WET DOG CAN FOOD	25-08194	\$ 555.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	25-08194	\$ 720.00
					25-08194 Total	\$ 2,730.00
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	10/7/25 INV 109536529	25-08195	\$ 608.88
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	10/7/25 INV 109536538	25-08195	\$ 161.18
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	10/7/25 INV 109536575	25-08195	\$ 92.66
					25-08195 Total	\$ 862.72
Animal Shelter	Director DiMarco	NEW JERSEY A.H.D.L.	Veterinary Services	9/30/25	25-08196	\$ 84.00
					25-08196 Total	\$ 84.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10/6/25 INV 10374898	25-08197	\$ 135.87
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10/13/25 INV 10377125	25-08197	\$ 135.87
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10/20/25 INV 10379359	25-08197	\$ 135.87
					25-08197 Total	\$ 407.61
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	1ST MONTH OF ANIMAL CONTROL	25-08201	\$ 41,000.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical Supplies	DOCYCYCLINE (AS HYCLATE)	25-08201 Total	\$ 41,000.00
					25-08227	\$ 148.50
Animal Shelter	Director DiMarco	INTERVET INC	Medical Supplies	UIN# 138942 EXTA-SMALL	25-08227 Total	\$ 148.50
					25-08228	\$ 750.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	ZVY1150	25-08228 Total	\$ 750.00
					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
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	RSC233D1	25-08229 Total	\$ 2,236.64
					25-08230	\$ 3,357.64
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	SHIPPING	25-08230	\$ 391.47
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP03L2225 3CC SYRINGE	25-08230 Total	\$ 3,749.11
					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
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
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	10/20/25 INV 24-046-12	25-08231 Total	\$ 1,748.30
					25-08285	\$ 41,000.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL1710 42X47 1.7MIL	25-08285 Total	\$ 41,000.00
					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
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78063733 VSE	25-08287 Total	\$ 1,031.70
					25-08336	\$ 260.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78063733 VSE	25-08336	\$ 520.00
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	031724984659 3/4" X 50'	25-08336 Total	\$ 780.00
					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

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Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	002801 POOPER SCOOPER	25-08337	\$ 359.90
					25-08337 Total	\$ 1,114.70
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	REMI1711678 SEPT. 2025 FEES	25-08365	\$ 101.69
					25-08365 Total	\$ 101.69
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Safety Supplies	RESTCLOUD INSECT/BUTTERFLY NET	25-08386	\$ 149.94
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Safety Supplies	ZW179 37 MEDIUM CAGE	25-08386	\$ 469.00
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Safety Supplies	ZW179 42 LARGE CAGE	25-08386	\$ 1,278.00
					25-08386 Total	\$ 1,896.94
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	BP-XL	25-08387	\$ 80.75
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	BP-L	25-08387	\$ 80.75
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	BP-M	25-08387	\$ 80.75
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	WCG-38 38" CAT TONGS	25-08387	\$ 158.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	BS-E21	25-08387	\$ 88.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	SHIPPING AND HANDLING CHARGES	25-08387	\$ 42.87
					25-08387 Total	\$ 531.12
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL-WT55 55 GAL 3MIL BLK	25-08388	\$ 635.40
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AU-BLEACH6 BLEACH 6% 4/GAL/CS	25-08388	\$ 332.40
					25-08388 Total	\$ 967.80
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	150082 BU50168	25-08389	\$ 495.00
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	150082 BU50168	25-08389	\$ 297.00
					25-08389 Total	\$ 792.00
Animal Shelter	Director DiMarco	KASEY CUNNINGHAM	Uniform Purchase	2025 REIMBURSEMENT SAFEY SHOES	25-08392	\$ 187.17
					25-08392 Total	\$ 187.17
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/8/25 INV 413436	25-08424	\$ 106.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/22/25 INV 414213	25-08424	\$ 125.22
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/23/25 INV 414276	25-08424	\$ 22.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/24/25 INV 414376	25-08424	\$ 292.33
					25-08424 Total	\$ 545.55
Animal Shelter	Director DiMarco	ULINE, INC.	Janitorial Supplies	H-02107BLU POLY BOX TRUCK	25-08425	\$ 795.00
Animal Shelter	Director DiMarco	ULINE, INC.	Janitorial Supplies	SHIPPING/HANDLING	25-08425	\$ 112.97
					25-08425 Total	\$ 907.97
Animal Shelter	Director DiMarco	WEISSERT, DANIELLE	Uniform Purchase	2025 REIMBURSEMENT	25-08426	\$ 133.00
					25-08426 Total	\$ 133.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	FRM37375 FELINE RCP VACCINES	25-08427	\$ 2,265.00
					25-08427 Total	\$ 2,265.00
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	618012 32 GALLON BRUTE CAN	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
					25-08429 Total	\$ 581.98
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Janitorial Supplies	95-QGFNR	25-08431	\$ 497.20
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Janitorial Supplies	SHIPPING AND HANDLING CHARGES	25-08431	\$ 44.29
					25-08431 Total	\$ 541.49
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	193.10050.3 SELARID SPOT ON	25-08492	\$ 1,577.10
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	FREIGHT	25-08492	\$ 0.75
					25-08492 Total	\$ 1,577.85
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	10/20/25 INV 1562	25-08494	\$ 740.00

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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
				25-08494 Total	\$	6,060.00
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP 210A BLACK	25-08495	\$ 269.10
Animal Shelter	Director DiMarco	THE TREE HOUSE, INC.	Office Supplies	HP 210A CYAN	25-08495	\$ 108.20
				25-08495 Total	\$	377.30
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBMP400A FLAGSHIP PUSH PINS	25-08496	\$ 6.02
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	QRT773630 QUARTET TABLETOP	25-08496	\$ 263.98
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM21200 FLAGSHIP COPY PAPER	25-08496	\$ 369.90
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	AAGPMLF1128 AT-A-GLANCE	25-08496	\$ 29.69
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM35210 WB MASON	25-08496	\$ 18.99
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLFBLZP806BKLEAGG	25-08496	\$ 699.00
Animal Shelter	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	WBM126752 FLAGSHIP BASIC-DUTY	25-08496	\$ 12.78
				25-08496 Total	\$	1,400.36
Animal Shelter	Director DiMarco	MALDONADO, CESAR	Uniform Purchase	2025 REIMBURSEMENT	25-08497	\$ 194.98
				25-08497 Total	\$	194.98
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical Supplies	PONAZURIL 250MG/ML 240ML	25-08499	\$ 347.00
				25-08499 Total	\$	347.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	DP0007 ROMPUN INJ 100MG/ML	25-08515	\$ 86.70
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	DP0007 ROMPUN INJ 100MG-RECALL	25-08515	\$ (66.42)
				25-08515 Total	\$	20.28
Animal Shelter	Director DiMarco	PAWS & OBEY DOG TRAINING	Other Outside Services	10/29/25 INV00754	25-08573	\$ 375.00
				25-08573 Total	\$	375.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	10/27/25 INV 414414	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
				25-08574 Total	\$	1,147.70
Animal Shelter	Director DiMarco	DAWNE YATES	Uniform Purchase	2025 SAFETY SHOES	25-08618	\$ 149.00
				25-08618 Total	\$	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
				25-08620 Total	\$	516.00
Animal Shelter	Director DiMarco	FORTNER, SETH	Uniform Purchase	2025 SAFETY SHOES	25-08693	\$ 128.00
				25-08693 Total	\$	128.00
Animal Shelter	Director DiMarco	MCNASBY, CHRISTINA	Uniform Purchase	2025 SAFETY SHOES	25-08694	\$ 56.98
				25-08694 Total	\$	56.98
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	10/28/25 INV 2737153	25-08695	\$ 263.50
				25-08695 Total	\$	263.50

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Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/29/25 INV 414570	25-08696	\$ 144.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/30/25 INV 414623	25-08696	\$ 50.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/30/25 INV 414625	25-08696	\$ 57.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/29/25 INV 414592	25-08696	\$ 57.00
					25-08696 Total	\$ 308.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	10/20/25 INV 1090184	25-08697	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	10/28/25 INV 1090834	25-08697	\$ 111.00
					25-08697 Total	\$ 222.00
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Spay & Neuter Clinic	BUPRENORPHINE 0.6MG/ML 10ML	25-08700	\$ 177.75
					25-08700 Total	\$ 177.75
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	11/3/25 INV 414761	25-08772	\$ 132.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	11/4/25 INV 414825	25-08772	\$ 71.00
					25-08772 Total	\$ 203.00
Animal Shelter	Director DiMarco	4 PAWS DOG RESCUE OF NJ	Safety Supplies	4PRO-SELECT LARGE 29X40 HD	25-08774	\$ 340.00
Animal Shelter	Director DiMarco	4 PAWS DOG RESCUE OF NJ	Safety Supplies	4 PRO-WELECT MED 35.25X23.5 HD	25-08774	\$ 146.00
					25-08774 Total	\$ 486.00
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	11/01/25 INV 8640	25-08775	\$ 112.51
					25-08775 Total	\$ 112.51
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	10/27/25 INV 10381587	25-08776	\$ 135.87
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	11/03/25 INV 10383825	25-08776	\$ 135.87
					25-08776 Total	\$ 271.74
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	11/4/25 INV 414836	25-08849	\$ 267.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	11/4/25 INV 414837	25-08849	\$ 216.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	11/5/25 INV 414896	25-08849	\$ 236.33
					25-08849 Total	\$ 719.33
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Animal Food	11/5/25 INV 414952	25-08850	\$ 61.00
					25-08850 Total	\$ 61.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	11/5/25 INV 414956	25-08851	\$ 100.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	11/6/25 INV 414979	25-08851	\$ 30.04
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	11/6/25 INV 414990	25-08851	\$ 238.25
					25-08851 Total	\$ 368.29
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	7/17/25 INV 412714	25-08852	\$ 106.82
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	9/12/25 INV 425049	25-08852	\$ 116.40
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	9/17/25 INV 426168	25-08852	\$ 91.95
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	9/20/25 INV 426842	25-08852	\$ 256.70
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	9/22/25 INV 427298	25-08852	\$ 91.95
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	9/27/25 INV 4278413	25-08852	\$ 94.59
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

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Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	11/10/25 INV 2748492	25-08860 Total	\$ 558.28
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	11/10/25 INV 2748740	25-08905	\$ 347.80
					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 HOSPITAL	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	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP01T2516 TB SYRINGES 1CC	25-09046	\$ 38.72
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED5000 DEXMEDETOMIDINE	25-09046	\$ 219.50
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS8215S OCUNOVIS PRO CARE	25-09046	\$ 28.65
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP049101 VETIVEX LACTATED	25-09046	\$ 85.13
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	TRA2C0002 IV LINES 67: 60DR	25-09046	\$ 20.55
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2025 20GX1" NEEDLES 100/BOX	25-09046	\$ 3.76
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED0076 CARPRIEVE INJ 50MG/ML	25-09046	\$ 124.39
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP8000 SOLOVECIN 80MG/ML 10ML	25-09046	\$ 349.91
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PUT1020 CARPROVET CAPLETS 75MG	25-09046	\$ 16.73
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PUT1040 CARPROVET CAPLETS	25-09046	\$ 20.61
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED0055 MELOXICAM INJECTION	25-09046	\$ 50.19
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ467 MSA ULTRA SUTURE 0	25-09046	\$ 113.06
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ451 MSA ULTRA SUTURE 2/0	25-09046	\$ 113.06
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ452 MSA ULTRA SUTURE 3/0	25-09046	\$ 117.22

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Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	GLVEXLPF01S	25-09046	\$ 5.28
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DN4464 STERILIZATION POUCHES	25-09046	\$ 11.16
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	JORJ553-B SODA LIME 5 GALLON	25-09046	\$ 102.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	AA923 CONTROLLED SUBSTANCE	25-09046	\$ 547.76
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	BIC18701 BREATHING BAG 1 LITER	25-09046	\$ 18.25
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP7000 ISOSPIRE ISOFLURANE	25-09046	\$ 59.84
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	KEN8970 SHARPS CONTAINER	25-09046	\$ 54.60
				25-09046 Total	\$	2,100.37
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
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	059150 CARPROFEN INJECTION	25-09050	\$ 122.78
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	057632 ANES MASK K9 SML	25-09050	\$ 40.49
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Spay & Neuter Clinic	057632 ANES MASK K9 SML	25-09050	\$ 80.98
				25-09050 Total	\$	244.25
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Vet Services	11/19/25 BEQUEST INV 1092478	25-09086	\$ 50.76
				25-09086 Total	\$	50.76
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Veterinary Services	11/12/25 INV 415238	25-09087	\$ 194.78
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Veterinary Services	11/17/25 INV 415471	25-09087	\$ 180.25
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Veterinary Services	11/17/25 INV 415472	25-09087	\$ 132.00
				25-09087 Total	\$	507.03
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Safety Supplies	10/2/25 LOWE'S CLEAR CONTAINER	25-09088	\$ 19.13
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Safety Supplies	10/26/25 DOLLAR TREE MESH BAGS	25-09088	\$ 1.33
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Safety Supplies	11/14/25 LOWE'S 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
				25-09088 Total	\$	97.85
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Other Outside Services	11/19/25 INV 415063	25-09128	\$ 543.14
				25-09128 Total	\$	543.14
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	11/19/25 INV 415605	25-09129	\$ 223.50
				25-09129 Total	\$	223.50
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	11/19/25 INV 1092481	25-09155	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	11/21/25 INV 1092624	25-09155	\$ 111.00
				25-09155 Total	\$	222.00
Animal Shelter	Director DiMarco	SABRA OLSEN	Permit Fees	11/12/25 REIMBURSEMENT	25-09270	\$ 888.00
				25-09270 Total	\$	888.00
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	REMI1712094 OCTOBER 2025 FEES	25-09271	\$ 117.79
				25-09271 Total	\$	117.79
Animal Shelter	Director DiMarco	NJ DIVISION OF FISH & WILDLIFE	Permit Fees	2026 NEW JERSEY RENEWAL	25-09363	\$ 100.00

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					25-09363 Total	\$ 100.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	11/24/25 INV 10390477	25-09364	\$ 135.87
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	12/01/25 INV 10392716	25-09364	\$ 135.87
					25-09364 Total	\$ 271.74
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	11/24/25 INV 415817	25-09366	\$ 93.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	11/24/25 INV 415842	25-09366	\$ 40.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	11/26/25 INV 415968	25-09366	\$ 221.00
					25-09366 Total	\$ 354.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	VED0111 CARPROFEN 75MG 180CT	25-09387	\$ 46.31
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	VED0109 CARPROFEN 25MG 180CT	25-09387	\$ 40.45
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	PVS5380 DOXYCYCLINE 100MG 500C	25-09387	\$ 121.95
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	PVS225850 METRONIDAZOLE 250MG	25-09387	\$ 13.07
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	SHW512910 12CC SYRINGES LUER	25-09387	\$ 55.70
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	FRM37375 FELINE RCP VACCINE	25-09387	\$ 2,265.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	INV162146 NOBIVAC INTRA - TRAC	25-09387	\$ 768.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	INV099336 DA2PP W/LEPTO CANINE	25-09387	\$ 1,041.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical and Dental Supplies	DP0009 TZED INJECTION 100MG/ML	25-09387	\$ 650.04
					25-09387 Total	\$ 5,001.52
Animal Shelter Total						\$ 155,399.90
Social Services	Deputy Director Jefferson	JONES, AVIA	Health Benefits	1ST MEDICARE REIMBURSEMENT	24-04922	\$ 629.40
					24-04922 Total	\$ 629.40
Social Services	Deputy Director Jefferson	JONES, AVIA	Health Benefits	2ND MEDICARE REIMBURSEMENT	24-09672	\$ 629.40
					24-09672 Total	\$ 629.40
Social Services	Deputy Director Jefferson	JONES, AVIA	Health Benefits	1ST MEDICARE REIMBURSEMENT	25-05027	\$ 629.40
					25-05027 Total	\$ 629.40
Social Services	Deputy Director Jefferson	CLEMENT, DA'SHAYLA	Other	LUNCH REIMBURSEMENT 6/11/2025	25-05263	\$ 13.27
					25-05263 Total	\$ 13.27
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Minor Equipment	HON FILE CABINETS	25-07537	\$ 19,711.80
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Minor Equipment	DELIVERY FEE	25-07537	\$ 780.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Minor Equipment	SURCHARGE	25-07537	\$ 554.40
					25-07537 Total	\$ 21,046.20
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	QUA41565 CATALOG ENVELOPE	25-07577	\$ 107.80
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE11112 DIVIDERS	25-07577	\$ 33.60
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	QUA63560 INTEROFFICE ENVELOPE	25-07577	\$ 13.94
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV86920 STENO PADS	25-07577	\$ 0.86
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	MEA05512 NOTEBOOK	25-07577	\$ 59.76
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV79000 STAPLES	25-07577	\$ 27.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI40501 STAPLER	25-07577	\$ 23.04
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	IVR15925 CALCULATOR	25-07577	\$ 39.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV86920 STENO PADS	25-07577	\$ 61.06
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV86920 STENO PADS	25-07577	\$ (0.86)
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV86920 STENO PADS	25-07577	\$ 0.86
					25-07577 Total	\$ 366.06
Social Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies	HP414A W2020A BLACK	25-07765	\$ 80.48
					25-07765 Total	\$ 80.48
Social Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	TK527Y YELLOW	25-07769	\$ 79.45

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Social Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	TK527M MAGENTA	25-07769	\$ 79.45
Social Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	TK527C CYAN	25-07769	\$ 79.45
Social Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	TK5272K BLACK	25-07769	\$ 149.40
					25-07769 Total	\$ 387.75
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SAN2096159 BLACK GEL PEN	25-07806	\$ 16.82
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SAN2096152 BLUE GEL PEN	25-07806	\$ 16.81
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVE5160 ADDRESS LABELS	25-07806	\$ 315.70
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	MMM6200341296VP TAPE	25-07806	\$ 66.96
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	QUA44067 CATALOG ENVELOPE	25-07806	\$ 22.94
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	GEMCPAL3 PUSH PINS	25-07806	\$ 1.12
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICWOTAPP21 CORRECTION TAPE	25-07806	\$ 5.04
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI35550 STAPLES	25-07806	\$ 27.70
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	MMMC38BK TAPE DISPENSER	25-07806	\$ 17.96
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV72220 JUMBO PAPER CLIPS	25-07806	\$ 5.84
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10200 SMALL BINDER CLIPS	25-07806	\$ 4.50
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV00119 RUBBER BANDS	25-07806	\$ 5.67
					25-07806 Total	\$ 507.06
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	DYM30252RZ0 ADDRESS LABELS	25-07905	\$ 112.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BICGSM609BE BLUE BIC PEN	25-07905	\$ 3.39
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	VER70895 USB FLASH DRIVE	25-07905	\$ 51.69
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BLKF9P60905RDP POWER STRIP	25-07905	\$ 405.00
					25-07905 Total	\$ 572.08
Social Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies	ITEM #W1480A (HP 148A)	25-07907	\$ 4,769.00
					25-07907 Total	\$ 4,769.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV31314 COLORED PUSH PINS	25-07946	\$ 15.82
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10200 SMALL BINDER CLIPS	25-07946	\$ 49.50
					25-07946 Total	\$ 65.32
Social Services	Deputy Director Jefferson	POSTMASTER SEWELL POST OFFICE	Postage	PERMIT FEE FOR BUSINESS REPLY	25-07947	\$ 370.00
					25-07947 Total	\$ 370.00
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Office Supplies	56192C ELKY FILTER	25-07949	\$ 297.00
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Office Supplies	884513 DISTILLED WATER	25-07949	\$ 3.49
					25-07949 Total	\$ 300.49
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	25-07972	\$ 2,680.07
					25-07972 Total	\$ 2,680.07
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	25-07973	\$ 366.89
					25-07973 Total	\$ 366.89
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	25-07974	\$ 285.51
					25-07974 Total	\$ 285.51
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-07977	\$ 3,429.90
					25-07977 Total	\$ 3,429.90
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	Q3 2025 DATA PROCESSING	25-07978	\$ 53,455.00
					25-07978 Total	\$ 53,455.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBMCB2418AS CORK BOARD	25-08000	\$ 909.30
					25-08000 Total	\$ 909.30
Social Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Office Supplies	ITEM #513800 KEYBOARD	25-08001	\$ 315.00
					25-08001 Total	\$ 315.00

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Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP89465 BLACK PEN	25-08028	\$ 62.40
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBMPNG0701 BLACK GEL PEN	25-08028	\$ 119.68
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	PAP89466 BLUE RETRACTABLE PEN	25-08028	\$ 28.60
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBMPNG0707 GEL PEN BLUE	25-08028	\$ 124.56
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI54031 SMALL FINGER TIP	25-08028	\$ 0.70
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI54032RZ8 LARGE FINGER TIP	25-08028	\$ 0.70
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	ACM40618 SCISSORS	25-08028	\$ 11.52
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV10048 RED COPY STAMP	25-08028	\$ 32.36
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	AVT75336 WALL CLIPS	25-08028	\$ 45.52
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	COS032961 BLUE INK	25-08028	\$ 11.76
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	COS032960 RED INK	25-08028	\$ 5.88
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBMPMKC01 BLACK MARKER	25-08028	\$ 8.90
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV08861 YELLOW HIGHLIGHTER	25-08028	\$ 11.55
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	UNV07071 FINE BLACK MARKER	25-08028	\$ 8.45
					25-08028 Total	\$ 472.58
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-08031	\$ 750.00
					25-08031 Total	\$ 750.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-08032	\$ 7,233.09
					25-08032 Total	\$ 7,233.09
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-08048	\$ 3,500.00
					25-08048 Total	\$ 3,500.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200 WHITE PAPER 8 1/2 X11	25-08069	\$ 1,479.60
					25-08069 Total	\$ 1,479.60
Social Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	EDP Expenses	QUOTE# 26743141	25-08078	\$ 2,478.66
Social Services	Deputy Director Jefferson	SOFTWARE HOUSE INTERNATIONAL	EDP Expenses	APC Smart-UPS X 120V External	25-08078	\$ 1,225.02
					25-08078 Total	\$ 3,703.68
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-08080	\$ 3,429.90
					25-08080 Total	\$ 3,429.90
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES OCT 2025	25-08128	\$ 2,117.89
					25-08128 Total	\$ 2,117.89
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Postage	POSTAGE FOR MAIL MACHINE	25-08139	\$ 25,000.00
					25-08139 Total	\$ 25,000.00
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3893234	25-08150	\$ 1,363.06
					25-08150 Total	\$ 1,363.06
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85013407	25-08151	\$ 74.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85022947	25-08151	\$ 111.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85047905	25-08151	\$ 111.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85047954	25-08151	\$ 111.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85098040	25-08151	\$ 37.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85103913	25-08151	\$ 37.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85115778	25-08151	\$ 74.00
					25-08151 Total	\$ 555.00
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Office Equipment	SKYVUE OUTDOOR TV FOR LOBBY	25-08153	\$ 1,599.00
					25-08153 Total	\$ 1,599.00
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-08154	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-08154	\$ 23.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-08154	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SELF INKING STAMP FOR	25-08154	\$ 23.50
Social Services	Deputy Director Jefferson	ALETE PRINTING	Printing	SHIPPING	25-08154	\$ 18.00
					25-08154 Total	\$ 112.00
Social Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other	VENDOR TAKE AWAYS	25-08162	\$ 284.48
Social Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other	VUCKC-LUAUZ BUSINESS CARD	25-08162	\$ 107.50
Social Services	Deputy Director Jefferson	THE SOURCING GROUP LLC	Other	VCYI-BEOQ SERRANO PEN	25-08162	\$ 108.00
					25-08162 Total	\$ 499.98
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	ORDER 113-3520995-3177001	25-08173	\$ 43.98
					25-08173 Total	\$ 43.98
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-08185	\$ 750.00
					25-08185 Total	\$ 750.00
Social Services	Deputy Director Jefferson	NATURE PLUS PEST CONTROL	Other; Utilities, etc.	MONTHLY PEST CONTROL	25-08191	\$ 20.00
					25-08191 Total	\$ 20.00
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Office Supplies	Transaction # D5169	25-08224	\$ 12.99
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Office Supplies	SKU #272892 INSUL KIT	25-08224	\$ 16.99
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Office Supplies	SKU #407866 PLUNGER	25-08224	\$ 49.95
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Office Supplies	SKU #619165 HOOK	25-08224	\$ 5.49
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Office Supplies	SKU #601708 HOOK	25-08224	\$ 4.49
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Office Supplies	SKU #649856 HOOK	25-08224	\$ 4.99
Social Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Office Supplies	SKU #619085 HOOK	25-08224	\$ 4.99
					25-08224 Total	\$ 99.89
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SOF48102 PHONE CORD	25-08261	\$ 140.60
					25-08261 Total	\$ 140.60
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-08262	\$ 750.00
					25-08262 Total	\$ 750.00
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-08263	\$ 750.00
					25-08263 Total	\$ 750.00
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	10 YARD INNOVATOR RECYCLE HAUL	25-08268	\$ 180.00
					25-08268 Total	\$ 180.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM22201GD GOLD PAPER	25-08269	\$ 791.90
					25-08269 Total	\$ 791.90
Social Services	Deputy Director Jefferson	QUADIENT, INC.	Postage	POSTAGE FOR MAIL MACHINE	25-08309	\$ 20,000.00
					25-08309 Total	\$ 20,000.00
Social Services	Deputy Director Jefferson	THE TREE HOUSE, INC.	Office Supplies	CF258A MICR TONER	25-08357	\$ 410.20
					25-08357 Total	\$ 410.20
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD73209 FILE POCKETS REDROPE	25-08416	\$ 210.18
					25-08416 Total	\$ 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
					25-08654 Total	\$ 1,696.96
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-08657	\$ 3,429.90
					25-08657 Total	\$ 3,429.90
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES OCT 2025	25-08726	\$ 6,137.29
					25-08726 Total	\$ 6,137.29
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-08738	\$ 4,300.00

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Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SMD12710 RED FOLDERS	25-08738 Total	\$ 4,300.00
					25-08758	\$ 120.76
Social Services	Deputy Director Jefferson	WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	CONFIDENTIAL DOCUMENTS PICKED	25-08758 Total	\$ 120.76
					25-08828	\$ 1,912.67
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	25-08828 Total	\$ 1,912.67
					25-08880	\$ 1,817.76
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	25-08880 Total	\$ 1,817.76
					25-08883	\$ 285.51
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	25-08883 Total	\$ 285.51
					25-08885	\$ 2,680.07
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	25-08885 Total	\$ 2,680.07
					25-08886	\$ 366.89
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-08886 Total	\$ 366.89
					25-08911	\$ 10,153.49
Social Services	Deputy Director Jefferson	TALIAFERRO, ERIN	Training Expense	RENEWAL FOR CPA LICENSE	25-08911 Total	\$ 10,153.49
					25-08941	\$ 100.00
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-08941 Total	\$ 100.00
					25-08945	\$ 3,086.91
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3893234	25-08945 Total	\$ 3,086.91
					25-08969	\$ 1,363.06
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBMCB2418AS CORK BOARD	25-08969 Total	\$ 1,363.06
					25-08974	\$ 389.70
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-08974 Total	\$ 389.70
					25-08993	\$ 750.00
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-08993	\$ 750.00
					25-08993 Total	\$ 1,500.00
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-09001	\$ 750.00
					25-09001 Total	\$ 750.00
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES NOV 2025	25-09004	\$ 1,200.37
					25-09004 Total	\$ 1,200.37
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-09053	\$ 750.00
					25-09053 Total	\$ 750.00
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-09054	\$ 750.00
					25-09054 Total	\$ 750.00
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-09056	\$ 750.00
					25-09056 Total	\$ 750.00
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-09057	\$ 750.00
					25-09057 Total	\$ 750.00
Social Services	Deputy Director Jefferson	NATURE PLUS PEST CONTROL	Other; Utilities, etc.	MONTHLY PEST CONTROL	25-09073	\$ 20.00
					25-09073 Total	\$ 20.00
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q3 2025 CSP PRE OFFSET FEES	25-09074	\$ 124.00
					25-09074 Total	\$ 124.00
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q3 2025 CSP INTERCEPT	25-09075	\$ 7,176.05
					25-09075 Total	\$ 7,176.05
Social Services	Deputy Director Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group# 3463-9001ActSSNov.2025	25-09153	\$ 369.33
					25-09153 Total	\$ 369.33

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	VISION BENEFITS OF AMERICA	Health Benefits	Group# 4151 Nov. 2025	25-09154	\$ 173.93
					25-09154 Total	\$ 173.93
Social Services	Deputy Director Jefferson	AESCHLIMAN, DEBORAH	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09159	\$ 804.00
					25-09159 Total	\$ 804.00
Social Services	Deputy Director Jefferson	ALBERT,MARIE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09160	\$ 867.60
					25-09160 Total	\$ 867.60
Social Services	Deputy Director Jefferson	AYARS, YOLAINE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09162	\$ 1,110.00
					25-09162 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	BAGBY, DOROTHY	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09163	\$ 629.40
					25-09163 Total	\$ 629.40
Social Services	Deputy Director Jefferson	BAYLOR, LAURETTA	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09164	\$ 629.40
					25-09164 Total	\$ 629.40
Social Services	Deputy Director Jefferson	JOSEPH BIEGALSKI	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09165	\$ 804.00
					25-09165 Total	\$ 804.00
Social Services	Deputy Director Jefferson	BOBERICK, CONNIE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09166	\$ 1,110.00
					25-09166 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	BRENNAN, CECILIA	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09167	\$ 1,258.80
					25-09167 Total	\$ 1,258.80
Social Services	Deputy Director Jefferson	BROMMUND, GEORGE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09168	\$ 867.60
					25-09168 Total	\$ 867.60
Social Services	Deputy Director Jefferson	LINDA BROWN	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09169	\$ 2,220.00
					25-09169 Total	\$ 2,220.00
Social Services	Deputy Director Jefferson	ELAINE BUDD	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09170	\$ 629.40
					25-09170 Total	\$ 629.40
Social Services	Deputy Director Jefferson	BUVEL, SHIRLEY	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09171	\$ 867.60
					25-09171 Total	\$ 867.60
Social Services	Deputy Director Jefferson	DEBRA CATALANO	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09172	\$ 813.00
					25-09172 Total	\$ 813.00
Social Services	Deputy Director Jefferson	COX, DEBORAH	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09173	\$ 813.00
					25-09173 Total	\$ 813.00
Social Services	Deputy Director Jefferson	GEORGE CRAWFORD	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09174	\$ 1,110.00
					25-09174 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	DAISEY, LINDA	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09175	\$ 989.40
					25-09175 Total	\$ 989.40
Social Services	Deputy Director Jefferson	DANN, RICHARD	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09176	\$ 1,433.40
					25-09176 Total	\$ 1,433.40
Social Services	Deputy Director Jefferson	DAVIS, WINIFRED	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09177	\$ 1,110.00
					25-09177 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	DAVIS, WOODROW	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09178	\$ 1,110.00
					25-09178 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	DELROCINI, MARY	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09179	\$ 1,110.00
					25-09179 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	Robin DelVecchio	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09180	\$ 2,037.60
					25-09180 Total	\$ 2,037.60
Social Services	Deputy Director Jefferson	DENMEAD, LUCINDA	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09181	\$ 1,677.60
					25-09181 Total	\$ 1,677.60

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	DILKS, RICHARD	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09183	\$ 989.40
					25-09183 Total	\$ 989.40
Social Services	Deputy Director Jefferson	MARY DONALDSON	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09184	\$ 2,220.00
					25-09184 Total	\$ 2,220.00
Social Services	Deputy Director Jefferson	DOUGHERTY, ROSE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09185	\$ 1,110.00
					25-09185 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	ESSIG-GIBBS, CLAIRE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09186	\$ 867.60
					25-09186 Total	\$ 867.60
Social Services	Deputy Director Jefferson	FISHER, ROBIN	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09188	\$ 2,099.40
					25-09188 Total	\$ 2,099.40
Social Services	Deputy Director Jefferson	FLYNN, PRISCILLA	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09189	\$ 1,048.20
					25-09189 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	FUNK, GEORGE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09190	\$ 1,110.00
					25-09190 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	HAMPTON,IKUKO	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09193	\$ 891.00
					25-09193 Total	\$ 891.00
Social Services	Deputy Director Jefferson	HEIDE, SARAH	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09194	\$ 2,220.00
					25-09194 Total	\$ 2,220.00
Social Services	Deputy Director Jefferson	HENDRICKSON, RAYMOND AND LUCIA	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09195	\$ 1,258.80
					25-09195 Total	\$ 1,258.80
Social Services	Deputy Director Jefferson	TERESA HURST	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09197	\$ 1,110.00
					25-09197 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	JEFFERSON, HARRY	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09198	\$ 1,520.40
					25-09198 Total	\$ 1,520.40
Social Services	Deputy Director Jefferson	LOUISE JOHNSON	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09199	\$ 989.40
					25-09199 Total	\$ 989.40
Social Services	Deputy Director Jefferson	KOPPEL, CHRISTINE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09201	\$ 1,735.20
					25-09201 Total	\$ 1,735.20
Social Services	Deputy Director Jefferson	LILES, BRENDA	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09203	\$ 867.60
					25-09203 Total	\$ 867.60
Social Services	Deputy Director Jefferson	CAROLANN MAHON-CRAIG	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09204	\$ 813.00
					25-09204 Total	\$ 813.00
Social Services	Deputy Director Jefferson	MCCONNELL, PEGGY	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09206	\$ 1,110.00
					25-09206 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	MISEWICH JOAN	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09207	\$ 2,096.40
					25-09207 Total	\$ 2,096.40
Social Services	Deputy Director Jefferson	MOTT, SHEILA	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09208	\$ 1,110.00
					25-09208 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	MUNYAN, ANNE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09209	\$ 629.40
					25-09209 Total	\$ 629.40
Social Services	Deputy Director Jefferson	MUSUMECI, SUSAN	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09210	\$ 1,110.00
					25-09210 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	NARCISI, GRACIE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09211	\$ 1,110.00
					25-09211 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	NEWMAN, DEBRA	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09212	\$ 2,220.00
					25-09212 Total	\$ 2,220.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	ORCHARD JOHN	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09213	\$ 2,220.00
					25-09213 Total	\$ 2,220.00
Social Services	Deputy Director Jefferson	PAGANO, ARLENE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09214	\$ 629.40
					25-09214 Total	\$ 629.40
Social Services	Deputy Director Jefferson	PANDOLFO, ADELE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09215	\$ 1,048.20
					25-09215 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	PATRICIA PANDOLFO	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09216	\$ 1,048.20
					25-09216 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	PARKINSON, ANTOINETTE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09217	\$ 1,978.80
					25-09217 Total	\$ 1,978.80
Social Services	Deputy Director Jefferson	Shirley Payne	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09218	\$ 1,110.00
					25-09218 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	PENNELL, NANCY	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09219	\$ 1,048.20
					25-09219 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	PRICE, SHERRY	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09220	\$ 629.40
					25-09220 Total	\$ 629.40
Social Services	Deputy Director Jefferson	REITER, NANCY	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09221	\$ 804.00
					25-09221 Total	\$ 804.00
Social Services	Deputy Director Jefferson	HAZEL PORTER ROLLERSON	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09222	\$ 804.00
					25-09222 Total	\$ 804.00
Social Services	Deputy Director Jefferson	KAREN RUFFIN	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09223	\$ 989.40
					25-09223 Total	\$ 989.40
Social Services	Deputy Director Jefferson	RYAN, JOANNE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09224	\$ 1,110.00
					25-09224 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	SCOTT, CAROLYN	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09226	\$ 867.60
					25-09226 Total	\$ 867.60
Social Services	Deputy Director Jefferson	SEVERSON, JANIS	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09227	\$ 629.40
					25-09227 Total	\$ 629.40
Social Services	Deputy Director Jefferson	HELEN SIMMONS	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09228	\$ 629.40
					25-09228 Total	\$ 629.40
Social Services	Deputy Director Jefferson	SPENCER, GUISELLE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09229	\$ 891.00
					25-09229 Total	\$ 891.00
Social Services	Deputy Director Jefferson	MARGARET SWAVERLY	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09231	\$ 2,220.00
					25-09231 Total	\$ 2,220.00
Social Services	Deputy Director Jefferson	THOMPSON, JOYCE AND JOHN	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09232	\$ 2,220.00
					25-09232 Total	\$ 2,220.00
Social Services	Deputy Director Jefferson	TRIPLETT, SANDRA	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09233	\$ 629.40
					25-09233 Total	\$ 629.40
Social Services	Deputy Director Jefferson	MARGARET VANNATTA-SCHOEN	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09236	\$ 2,220.00
					25-09236 Total	\$ 2,220.00
Social Services	Deputy Director Jefferson	WHITE, ELEANOR	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09237	\$ 1,258.80
					25-09237 Total	\$ 1,258.80
Social Services	Deputy Director Jefferson	SUSAN WHITEHOUSE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09238	\$ 1,110.00
					25-09238 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	WODAZIK, BERNADETTE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09239	\$ 1,110.00
					25-09239 Total	\$ 1,110.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services	Deputy Director Jefferson	YUNGHANS, KURT	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09240	\$ 867.60
					25-09240 Total	\$ 867.60
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-09334	\$ 3,086.91
					25-09334 Total	\$ 3,086.91
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	10 YARD INNOVATOR RECYCLE HAUL	25-09344	\$ 180.00
					25-09344 Total	\$ 180.00
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-09347	\$ 750.00
					25-09347 Total	\$ 750.00
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-09350	\$ 750.00
					25-09350 Total	\$ 750.00
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES NOV 2025	25-09433	\$ 5,340.52
					25-09433 Total	\$ 5,340.52
Social Services	Deputy Director Jefferson	WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	CONFIDENTIAL DOCUMENTS PICKED	25-09434	\$ 1,974.42
					25-09434 Total	\$ 1,974.42
Social Services	Deputy Director Jefferson	WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	WATER SEWAGE BILL	25-09467	\$ 583.04
					25-09467 Total	\$ 583.04
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAITENANCE	25-09468	\$ 1,817.76
					25-09468 Total	\$ 1,817.76
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85232190	25-09469	\$ 37.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85232191	25-09469	\$ 37.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85247778	25-09469	\$ 111.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85261371	25-09469	\$ 74.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85261372	25-09469	\$ 37.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85261703	25-09469	\$ 111.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85366639	25-09469	\$ 37.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85419818	25-09469	\$ 111.00
					25-09469 Total	\$ 555.00
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	NOVEMBER MONTHLY WASTE	25-09474	\$ 624.60
					25-09474 Total	\$ 624.60
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	25-09597	\$ 285.51
					25-09597 Total	\$ 285.51
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	25-09606	\$ 2,680.07
					25-09606 Total	\$ 2,680.07
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	25-09607	\$ 366.89
					25-09607 Total	\$ 366.89
Social Services Total						\$ 321,229.88
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
					25-00925 Total	\$ 6,500.00
Cerebral Palsy Clinic Total						\$ 6,500.00
Family Support Services	Deputy Director Jefferson	GLOUCESTER COUNTY YMCA	FAMILY SUPPORT SERVICES - OTHER EXPENSE	Small Contract	25-03992	\$ 1,961.00
					25-03992 Total	\$ 1,961.00
Family Support Services Total						\$ 1,961.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Outpatient Services	1ST YEAR OF 3 YEAR CONTRACT	25-00926	\$ 35,000.00
					25-00926 Total	\$ 35,000.00
Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Case Management	1ST YEAR OF 3 YEAR CONTRACT	25-00927	\$ 7,125.00
					25-00927 Total	\$ 7,125.00

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Mental Health Outpost	Deputy Director Jefferson	ACENDA, INC.	Emergency Screening	1ST YEAR OF 3 YEAR CONTRACT	25-00928	\$ 11,250.00
					25-00928 Total	\$ 11,250.00
Mental Health Outpost Total						\$ 53,375.00
Occupational Center	Deputy Director Jefferson	ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER EXPENSE	1st Year of 3 Year Contract	25-03034	\$ 6,250.00
					25-03034 Total	\$ 6,250.00
Occupational Center Total						\$ 6,250.00
Juveniles in Need of Supervision	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis	1ST YEAR OF 3 YEAR CONTRACT	25-00930	\$ 29,200.00
Juveniles in Need of Supervision	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis	1ST YEAR OF 3 YEAR CONTRACT	25-00930	\$ 29,200.00
					25-00930 Total	\$ 58,400.00
Juveniles in Need of Supervision Total						\$ 58,400.00
Day Care Center Support	Deputy Director Jefferson	GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev	1ST YEAR OF 3 YEAR CONTRACT	25-00929	\$ 15,250.00
					25-00929 Total	\$ 15,250.00
Day Care Center Support Total						\$ 15,250.00
Code Blue Emergency Housing	Deputy Director Jefferson	GERRI HAMMER	CODE BLUE EMERGENCY HOUSING - OTHER EXP	CODE BLUE SHELTER SUPPLIES	25-09382	\$ 144.93
					25-09382 Total	\$ 144.93
Code Blue Emergency Housing Total						\$ 144.93
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 46.27
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 103.25
					25-00157 Total	\$ 149.52
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
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	25-00240	\$ 98.86
Parks & Recreation	Deputy Director Jefferson	ALBERTSON'S SAFEWAY	Food	OPEN PURCHASE ORDER TO APPLY	25-00240	\$ 121.31
					25-00240 Total	\$ 737.79
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
Parks & Recreation	Deputy Director Jefferson	PETSMART STORES	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00241	\$ 19.17
					25-00241 Total	\$ 154.03
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
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
					25-00242 Total	\$ 1,057.52
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	2025 WINTER MONTHS	25-01237	\$ 26,500.00
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	2025 PARKS CLEANING	25-01237	\$ 28,500.00
					25-01237 Total	\$ 55,000.00
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	GREENWICH LAKE PARK	25-01990	\$ 955.50

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Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	PARKS LAWN CUTTING SERVICES	25-01990	\$ 2,415.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	PARKS LAWN CUTTING SERVICES	25-01990	\$ 2,415.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	RED BANK BATTLEFIELD	25-01990	\$ 3,038.01
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	SCOTLAND RUN PARK	25-01990	\$ 1,224.99
					25-01990 Total	\$ 19,551.00
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 12,390.18
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 12,390.19
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
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 10,304.72
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 10,304.72
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 10,304.72
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 10,304.73
					25-03802 Total	\$ 101,697.71
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Ricoh IM7000 48 months	25-04969	\$ 366.89
					25-04969 Total	\$ 366.89
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	OVERAGES	25-04971	\$ 16.00
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	25-04971	\$ 81.77
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	25-04971	\$ 81.77
					25-04971 Total	\$ 179.54
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	WEEKLY LAWN MAINTENANCE	25-05208	\$ 3,328.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Outside Landscaping Services	WEEKLY LAWN MAINTENANCE	25-05208	\$ 2,496.00
					25-05208 Total	\$ 5,824.00
Parks & Recreation	Deputy Director Jefferson	SOUTH STATE INC	Overlay	Atkinson Park Improvements	25-05739	\$ 264,096.06
Parks & Recreation	Deputy Director Jefferson	SOUTH STATE INC	Overlay	Atkinson Park Improvements	25-05739	\$ 332,729.70
					25-05739 Total	\$ 596,825.76
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
					25-06201 Total	\$ 12,673.71
Parks & Recreation	Deputy Director Jefferson	SOUTH JERSEY FARMERS EXCH INC	Grounds Maintenance Materials	FIELD MARKING LIME	25-07678	\$ 420.00
					25-07678 Total	\$ 420.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	IRRIGATION WINTERIZATION	25-07901	\$ 1,900.00
					25-07901 Total	\$ 1,900.00
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
					25-07926 Total	\$ 33.97
Parks & Recreation	Deputy Director Jefferson	PLATTS FARM MARKET	Other Expenses	CORN STALK BUNCHES, MUMS AND	25-07927	\$ 90.00
					25-07927 Total	\$ 90.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	PT20 RED KAP WORK PANTS,SPRUCE	25-07964	\$ 540.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	SP14 RED KAP LONG SLEEVE WORK	25-07964	\$ 215.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	SP24 RED KAP SHORT SLEEVE WORK	25-07964	\$ 122.50
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	JT50 RED KAP PANEL JACKET	25-07964	\$ 165.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	CT106677 CARHARTT ACTIVE	25-07964	\$ 858.00
Parks & Recreation	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	BD30 RED KAP INSULATED	25-07964	\$ 460.00

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					25-07964 Total	\$ 2,360.50
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
					25-07991 Total	\$ 2,902.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	IRRAGATION WORK AT JGA PARK	25-07992	\$ 1,490.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	3" PIPE	25-07992	\$ 120.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	2" PIPE	25-07992	\$ 210.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	3" SLIP FIX	25-07992	\$ 113.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	2" SLIP FIX	25-07992	\$ 249.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	WIRE NUTS	25-07992	\$ 92.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	2 STRAND WIRE	25-07992	\$ 27.00
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	VALVE BOX	25-07992	\$ 62.80
Parks & Recreation	Deputy Director Jefferson	THE SPRINKLER COMPANY, LLC	Other Expenses	2 HELPERS	25-07992	\$ 277.20
					25-07992 Total	\$ 2,641.00
Parks & Recreation	Deputy Director Jefferson	HOLCOMB BUS SERVICE INC	Other Expenses	3 BUSES FOR SATURDAY OCT 18	25-08020	\$ 900.00
					25-08020 Total	\$ 900.00
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	NATURE CENTER ORDERS	25-08131	\$ 1,093.35
					25-08131 Total	\$ 1,093.35
Parks & Recreation	Deputy Director Jefferson	NJ DEPT OF TREASURY	Permit Fees	PESTICIDE LICENSE FOR	25-08160	\$ 80.00
					25-08160 Total	\$ 80.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	25-08163	\$ 2,075.00
					25-08163 Total	\$ 2,075.00
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Expenses	EHEIM FILTER PAD, WHITE	25-08334	\$ 71.56
					25-08334 Total	\$ 71.56
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	REMI1711678 SEPT. 2025 FEES	25-08365	\$ 19.95
					25-08365 Total	\$ 19.95
Parks & Recreation	Deputy Director Jefferson	CROSSROADS OF THE AMERICAN REV	Meetings, Memberships and Dues	YEARLY MEMBERSHIP TO	25-08381	\$ 100.00
					25-08381 Total	\$ 100.00
Parks & Recreation	Deputy Director Jefferson	PLATTS FARM MARKET	Arts and Crafts Supplies	WHITALL HOUSE DECORATIONS	25-08382	\$ 296.00
					25-08382 Total	\$ 296.00
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
					25-08433 Total	\$ 400.00
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBM21200	25-08517	\$ 73.98
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	ACM40618	25-08517	\$ 0.48
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	MMMTP385450	25-08517	\$ 9.86
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	CYO588210	25-08517	\$ 75.23
Parks & Recreation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	SWI3200716	25-08517	\$ 19.74
					25-08517 Total	\$ 179.29
Parks & Recreation	Deputy Director Jefferson	BELLIA & SONS INC.	Printing	BALANCE OF ABOVE	25-08518	\$ 213.00
Parks & Recreation	Deputy Director Jefferson	BELLIA & SONS INC.	Printing	4/4 18X24 DOUBLE SIDED LAWN	25-08518	\$ 7.20
Parks & Recreation	Deputy Director Jefferson	BELLIA & SONS INC.	Sign Material	18X24 LAWN SIGN WITH DESIGN	25-08518	\$ 50.00

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

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Parks & Recreation	Deputy Director Jefferson	PLATTS FARM MARKET	Parks and Rec. Income/Revenue (Whitall)	FOR CHRISTMAS TREES	25-08615 Total	\$ 735.95
					25-08616	\$ 351.00
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	302441 DEWALT ROLLING MITER	25-08616 Total	\$ 351.00
					25-08630	\$ 299.99
					370984 MAKITA 3X21 BELT SANDER	25-08630 \$ 359.99
					335373 3M 60 GRIT SANDPAPER	25-08630 \$ 89.94
					349380 DIB 3X21 80 GRIT BELT	25-08630 \$ 89.90
					303005 CHANNELLOCK SAE/METRIC	25-08630 \$ 899.97
					352521 16GAL WET/DRY VAC	25-08630 \$ 299.98
Parks & Recreation	Deputy Director Jefferson	NATIONAL HIGHWAY PRODUCTS, INC	Grounds Maintenance Materials	10418 IRS IN-STREET PED SIGN	25-08630 Total	\$ 2,039.77
					25-08686	\$ 658.10
					10364 IRS BASE, PORTABLE ONE	25-08686 \$ 154.00
					APPROX. SHIPPING & HANDLING	25-08686 \$ 86.28
					25-08686 Total	\$ 898.38
					25-08687	\$ 30.00
					25-08687	\$ 260.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	LONG SLEEVE STAFF SHIRTS	25-08687 Total	\$ 290.00
					7 - XL	25-08687 \$ 260.00
					25-09104	\$ 150.00
					25-09104	\$ 150.00
					25-09104 Total	\$ 300.00
					25-09108	\$ 23,370.00
					25-09108 Total	\$ 23,370.00
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	REMI1712094 OCTOBER 2025 FEES	25-09271	\$ 19.95
					25-09271 Total	\$ 19.95
					25-09358	\$ 21,750.00
					25-09358	\$ 6,125.00
					25-09358 Total	\$ 27,875.00
						\$ 873,189.32
Parks & Recreation Total	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	25-00446	\$ 230.37
					25-00446	\$ 230.37
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	25-00446 Total	\$ 460.74
					25-00447	\$ 7.98
					25-00447	\$ 7.98
					25-00447	\$ 7.98
					25-00447	\$ 7.98
					25-00447	\$ 7.98
					25-00447	\$ 7.98
					25-00447	\$ 7.98
					25-00447	\$ 7.98
					25-00447	\$ 7.98
					25-00447	\$ 7.98
					25-00447	\$ 7.98
					25-00447	\$ 7.98
					25-00447	\$ 7.98
					25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447 Total	\$ 63.84
					25-00457	\$ 95.00
					25-00457 Total	\$ 95.00
					25-00459	\$ 43.75
					25-00459	\$ 43.75
					25-00459 Total	\$ 87.50
					25-00470	\$ 2,835.00
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 Utility Vehicles & 1 Range		

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Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 Utility Vehicles & 1 Range	25-00470	\$ 2,835.00
					25-00470 Total	\$ 5,670.00
Golf Course	Deputy Director Jefferson	MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	CG-350	25-02228	\$ 1,783.68
					25-02228 Total	\$ 1,783.68
Golf Course	Deputy Director Jefferson	SWANNIES GOLF APPAREL	Pro Shop Merchandise	MEN AND LADIES GOLF WEAR-MISC	25-02408	\$ 57.80
					25-02408 Total	\$ 57.80
Golf Course	Deputy Director Jefferson	WILLOW'S BEND IRRIGATION, LLC	Golf Course Irrigation Pump House	Supply/Installation Vertical	25-02528	\$ 43,273.28
Golf Course	Deputy Director Jefferson	WILLOW'S BEND IRRIGATION, LLC	Golf Course Irrigation Pump Station	Supply/Installation Vertical	25-02528	\$ 220,921.72
					25-02528 Total	\$ 264,195.00
Golf Course	Deputy Director Jefferson	CUMBERLAND TIRE CENTER INC	Tires	TIRES-REPAIRS	25-03035	\$ 100.60
					25-03035 Total	\$ 100.60
Golf Course	Deputy Director Jefferson	GOLF ASSOC. OF PHILADELPHIA	Professional Services	GAP GOLFER FEE-WORLD HANDICAP	25-04387	\$ 245.00
					25-04387 Total	\$ 245.00
Golf Course	Deputy Director Jefferson	JERSEY TURF INC.	Grounds Maintenance Materials	CORE AERATE FAIRWAYS	25-04396	\$ 6,615.00
Golf Course	Deputy Director Jefferson	JERSEY TURF INC.	Grounds Maintenance Materials	CORING TINES	25-04396	\$ 859.20
					25-04396 Total	\$ 7,474.20
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Misc Items	25-05158	\$ 349.68
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Mower Parts	Misc Items	25-05158	\$ 1,402.38
					25-05158 Total	\$ 1,752.06
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Fill in Orders /Balls & Gloves	25-06627	\$ 1,908.30
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Fill in Orders /Balls & Gloves	25-06627	\$ 660.44
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Pro Shop Merchandise	Fill in Orders /Balls & Gloves	25-06627	\$ 859.30
					25-06627 Total	\$ 3,428.04
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc items	25-06666	\$ 599.96
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc items	25-06666	\$ 105.76
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc items	25-06666	\$ 148.34
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc items	25-06666	\$ 673.99
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc items	25-06666	\$ 162.02
					25-06666 Total	\$ 1,690.07
Golf Course	Deputy Director Jefferson	SWANNIES GOLF APPAREL	Pro Shop Merchandise	FALL SHIRT AND PULLOVER	25-06948	\$ 779.64
					25-06948 Total	\$ 779.64
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESEL/OIL	25-06949	\$ 1,075.86
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESEL/OIL	25-06949	\$ 783.27
Golf Course	Deputy Director Jefferson	RIGGINS, INC.	Gasoline and Diesel	GAS/DIESEL/OIL	25-06949	\$ 1,036.06
					25-06949 Total	\$ 2,895.19
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	FILL IN /OPEN PO	25-07101	\$ 159.17
					25-07101 Total	\$ 159.17
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	Open chem	25-07223	\$ 5,145.00
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	Open chem	25-07223	\$ 279.78
					25-07223 Total	\$ 5,424.78
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	GIFT CARDS 20-009501	25-07852	\$ 470.00
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	SLEEVE ENVELOPES	25-07852	\$ 190.00
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	THERMAL ROLLS	25-07852	\$ 222.00
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	ESTIMATED SHIPPING	25-07852	\$ 21.26
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	ESTIMATED SHIPPING	25-07852	\$ 16.13
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	ESTIMATED SHIPPING	25-07852	\$ 54.68

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					25-07852 Total	\$ 974.07
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Irrigation System Improvements	INFINITY BODY, 1IN NPT, SPIKE	25-07858	\$ 5,112.50
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Irrigation System Improvements	FLEX 800 CONV 1IN FC 32-37 NOZ	25-07858	\$ 3,503.13
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Irrigation System Improvements	FLEX 800 CONV 1IN FC 32-37 NOZ	25-07858	\$ -
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Irrigation System Improvements	INFINITY BOOY 1.5IN NPT, SPIKE	25-07858	\$ 3,900.00
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Irrigation System Improvements	INFINITY BOOY 1.5IN NPT SPIKE	25-07858	\$ -
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Irrigation System Improvements	FLEX 800 CONV 1.5IN FC 55-58	25-07858	\$ 3,050.00
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Irrigation System Improvements	FLEX 800 CONV 1.5IN FC 55-58	25-07858	\$ -
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Irrigation System Improvements	ADAPTER, FLANGE	25-07858	\$ 283.89
					25-07858 Total	\$ 15,849.52
Golf Course	Deputy Director Jefferson	RICK BENFIELD	Permit Fees	PESTICIDE FEES REIMB LICENSE	25-07860	\$ 82.34
					25-07860 Total	\$ 82.34
Golf Course	Deputy Director Jefferson	AQUARIUS SUPPLY, INC.	Irrigation System Improvements	NDS GREEN LID ONLY FOR JUMBO	25-08124	\$ 785.40
					25-08124 Total	\$ 785.40
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	7.5' Solid Regulation	25-08297	\$ 621.00
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	Hole Cutter Replacement	25-08297	\$ 125.00
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	Accuform AccuLevel (each)	25-08297	\$ 358.00
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	Solid Color Flag Set: 3 Red	25-08297	\$ 321.00
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	Bright Yellow Flagstick	25-08297	\$ 238.50
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	Jr. Flagstick Knobs- Black	25-08297	\$ 24.25
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	Discount	25-08297	\$ (168.78)
					25-08297 Total	\$ 1,518.97
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
Golf Course	Deputy Director Jefferson	EASY PICKER GOLF PRODUCTS INC	Recreational Materials	SIGN, DURE-FLEX W/U-SHAPED	25-08302	\$ 267.52
Golf Course	Deputy Director Jefferson	EASY PICKER GOLF PRODUCTS INC	Recreational Materials	SHIPPING	25-08302	\$ 132.00
					25-08302 Total	\$ 2,315.15
Golf Course	Deputy Director Jefferson	BAGBOY DIV OF DYNAMIC BRANDS	Golf Course General Renovation	RENTAL CART FLEET /REPLACEMENT	25-08304	\$ 2,437.80
Golf Course	Deputy Director Jefferson	BAGBOY DIV OF DYNAMIC BRANDS	Golf Course General Renovation	SHIPPING	25-08304	\$ 425.49
					25-08304 Total	\$ 2,863.29
Golf Course	Deputy Director Jefferson	ULINE, INC.	Recreational Materials	REQUEST# PRA1371961	25-08305	\$ 207.00
Golf Course	Deputy Director Jefferson	ULINE, INC.	Recreational Materials	Hanger Stacker	25-08305	\$ -
Golf Course	Deputy Director Jefferson	ULINE, INC.	Recreational Materials	shipping	25-08305	\$ 45.41
					25-08305 Total	\$ 252.41
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	QUOTE# 2062483724	25-08306	\$ 94.80
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	Hvy-Duty Commercial Tent, Lime	25-08306	\$ 470.50
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	Folding Table.29 in H	25-08306	\$ 380.54
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	Folding Chair.29 3/8 In H.PK4	25-08306	\$ 386.94
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	estimated shipping	25-08306	\$ 13.41
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	estimated shipping	25-08306	\$ 16.59
					25-08306 Total	\$ 1,362.78
Golf Course	Deputy Director Jefferson	JOSEPH ELLIOT USA LLC	Pro Shop Merchandise	OPEN PO	25-08308	\$ 716.50
Golf Course	Deputy Director Jefferson	JOSEPH ELLIOT USA LLC	Pro Shop Merchandise	OPEN PO	25-08308	\$ 697.63

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					25-08308 Total	\$ 1,414.13
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Reel - 7 Blade LH	25-08311	\$ 1,157.60
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Reel - 7 Blade RH	25-08311	\$ 289.40
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Bedknife - 22 in 13 Hole	25-08311	\$ 492.50
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Housing - Bearing Quick Clip	25-08311	\$ 578.50
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Housing - Reel Bearing	25-08311	\$ 499.25
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Tapered Bearing Cone	25-08311	\$ 66.00
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Ring - Retaining	25-08311	\$ 2.95
					25-08311 Total	\$ 3,086.20
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	REMI1711678 SEPT. 2025 FEES	25-08365	\$ 19.95
					25-08365 Total	\$ 19.95
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Oil and Lubricants	T4 15W4.0 PAIL	25-08391	\$ 210.00
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Oil and Lubricants	T4 10W30 PAIL	25-08391	\$ 109.99
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Oil and Lubricants	AW46 HYD 5 GAL	25-08391	\$ 59.00
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Oil and Lubricants	SEAFORM GAL CASE	25-08391	\$ 250.00
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Oil and Lubricants	6/PACK	25-08391	\$ 45.00
					25-08391 Total	\$ 673.99
Golf Course	Deputy Director Jefferson	STAPLES ADVANTAGE	Office Supplies	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
					25-08428 Total	\$ 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
					25-08430 Total	\$ 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

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Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Portable Tools	Long Nose Plier,6" L,Serrated	25-08436	\$ 20.92
					25-08436 Total	\$ 616.48
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Strip Bdages,3nx1" fabric	25-08437	\$ 13.31
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	bdages 3"x1.5" fabric pk 100	25-08437	\$ 8.52
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Topical Antiseptic 16oz btl	25-08437	\$ 19.10
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Jersey Gieves,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
					25-08437 Total	\$ 1,644.42
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course General Renovation	OPEN PO - MISC	25-08449	\$ 3,010.67
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course General Renovation	OPEN PO - MISC	25-08449	\$ 289.60
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course General Renovation	OPEN PO - MISC	25-08449	\$ 515.55
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course General Renovation	OPEN PO - MISC	25-08449	\$ 260.11
					25-08449 Total	\$ 4,075.93
Golf Course	Deputy Director Jefferson	NJ TURFGRASS ASSOCIATION	Conferences	2025 Green Expo Dec. 9-11 2025	25-08454	\$ 315.00
Golf Course	Deputy Director Jefferson	NJ TURFGRASS ASSOCIATION	Conferences	2026 Membership Dues-Benfield	25-08454	\$ 140.00
					25-08454 Total	\$ 455.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING, LLC	Uniform Purchase	QUOTE# 23156	25-08521	\$ 420.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING, LLC	Uniform Purchase	Gildan - Unisex Ultra Cotton	25-08521	\$ 364.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING, LLC	Uniform Purchase	Names- Embroidery	25-08521	\$ 90.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING, LLC	Uniform Purchase	Sport-Tek - Sport-Tek Waterprf	25-08521	\$ 350.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING, LLC	Uniform Purchase	Embroidered Name - jackets	25-08521	\$ 30.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING, LLC	Uniform Purchase	2XL Sizes Fleece	25-08521	\$ 18.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING, LLC	Uniform Purchase	2XL Sizes Tees	25-08521	\$ 20.00
					25-08521 Total	\$ 1,292.00
Golf Course	Deputy Director Jefferson	TIMOTHY MORRIS	Uniform Purchase	reimbursment Boots	25-08529	\$ 129.95
					25-08529 Total	\$ 129.95
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Plumbing Maintenance Materials	NDS Spee-D Channel Drain	25-08532	\$ 69.19
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Plumbing Maintenance Materials	Fratco Corrugated Elbow	25-08532	\$ 66.76
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Plumbing Maintenance Materials	Fratco Corrugates Tee	25-08532	\$ 48.71
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Plumbing Maintenance Materials	NDS Channel End Cap Gray	25-08532	\$ 60.32
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Plumbing Maintenance Materials	NDS Square Catch Basin Kit Grn	25-08532	\$ 213.22
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Plumbing Maintenance Materials	NDS Square Catch Basin Kit Grn	25-08532	\$ 309.58
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Plumbing Maintenance Materials	NDS Flo-Well Dry Well Leaching	25-08532	\$ 132.66
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Plumbing Maintenance Materials	NDS Speed Channel with Plastic	25-08532	\$ 365.35
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Plumbing Maintenance Materials	NDS Catch Basin Outlet Adapter	25-08532	\$ 29.66

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-08532 Total	\$ 1,295.45
Golf Course	Deputy Director Jefferson	ST. ANDREWS PRODUCTS	Pro Shop Merchandise	Paper Bag w/Logo, Case	25-08575	\$ 480.00
Golf Course	Deputy Director Jefferson	ST. ANDREWS PRODUCTS	Pro Shop Merchandise	ART CHARGE	25-08575	\$ 75.00
Golf Course	Deputy Director Jefferson	ST. ANDREWS PRODUCTS	Pro Shop Merchandise	ART CHARGE	25-08575	\$ 50.00
Golf Course	Deputy Director Jefferson	ST. ANDREWS PRODUCTS	Pro Shop Merchandise	FREIGHT TRACKING	25-08575	\$ 78.24
					25-08575 Total	\$ 683.24
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Plumbing Maintenance Materials	Diffuser System,Fine Bubbles	25-08621	\$ 2,721.40
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Construction Materials	Walk Behind Sprayer 12 gal	25-08621	\$ 465.44
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	QUOTE# 2062559324	25-08621	\$ 147.68
					25-08621 Total	\$ 3,334.52
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	REMI1712094 OCTOBER 2025 FEES	25-09271	\$ 19.95
					25-09271 Total	\$ 19.95
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax Nov.2025	25-09393	\$ 2,129.03
					25-09393 Total	\$ 2,129.03
Golf Course Total						\$ 344,091.73
Land Preservation	Commissioner Weng	PENNONI ASSOCIATES INC	Consultants, Surveys, and Appraisals		24-05040	\$ 940.88
Land Preservation	Commissioner Weng	PENNONI ASSOCIATES INC	Consultants, Surveys, and Appraisals		24-05040	\$ 10,262.16
					24-05040 Total	\$ 11,203.04
Land Preservation	Commissioner Weng	FOUNDATION TITLE, LLC	Consultants, Surveys, and Appraisals		25-00664	\$ 3,300.00
					25-00664 Total	\$ 3,300.00
Land Preservation	Commissioner Weng	THE LAND CONSERVANCY OF NJ	Consultants, Surveys, and Appraisals		25-00932	\$ 12,865.00
					25-00932 Total	\$ 12,865.00
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
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys, and Appraisals	ENGINEERING/SURVEYING SERVICES	25-05240	\$ 1,710.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys, and Appraisals	ENGINEERING/SURVEYING SERVICES	25-05240	\$ 7,925.00
					25-05240 Total	\$ 51,160.00
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Ricoh reproduction	25-05647	\$ 338.71
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Ricoh reproduction	25-05647	\$ 338.71
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	overage-FOR DECEMBER2025	25-05647	\$ 150.40
					25-05647 Total	\$ 827.82
Land Preservation	Commissioner Weng	TREASURER-STATE OF NEW JERSEY	Professional Services	Site remediation fee	25-07463	\$ 950.00
					25-07463 Total	\$ 950.00
Land Preservation	Commissioner Weng	T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals	appraisals	25-08010	\$ 6,500.00
					25-08010 Total	\$ 6,500.00
Land Preservation	Commissioner Weng	MOLINARI & ASSOCIATES, P.C.	Consultants, Surveys, and Appraisals	appraisals	25-08011	\$ 3,600.00
					25-08011 Total	\$ 3,600.00
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING, LLC	Clothing	t-shirt gildan size 2xl dark h	25-08132	\$ 49.50
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING, LLC	Clothing	t-shirt gildan size 3xl dark h	25-08132	\$ 52.50
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING, LLC	Clothing	gildan crewneck sweatshirt lar	25-08132	\$ 46.00
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING, LLC	Clothing	crewneck 2xl navy	25-08132	\$ 26.00
Land Preservation	Commissioner Weng	ACE SCREEN PRINTING, LLC	Clothing	crewneck sweatshirt navy 3x	25-08132	\$ 27.00
					25-08132 Total	\$ 201.00
Land Preservation	Commissioner Weng	OTTO C RODE INC	Food	catering for volunteer lunch	25-08133	\$ 893.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-08133 Total	\$ 893.00
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	avery address labels	25-08375	\$ 31.57
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	copy paper	25-08375	\$ 184.95
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	copy paper	25-08375	\$ 87.37
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	copy paper	25-08375	\$ 72.95
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	pen black ballpoint	25-08375	\$ 2.14
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	pen blue ballpoint	25-08375	\$ 2.14
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	#10 envelopes	25-08375	\$ 37.98
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	clasp envelope	25-08375	\$ 11.79
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	legal size laminating pouches	25-08375	\$ 10.87
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	AA batteries	25-08375	\$ 49.98
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	AAA batteries	25-08375	\$ 24.99
					25-08375 Total	\$ 516.73
Land Preservation	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies	11x 17 laminating sheets	25-08581	\$ 98.97
					25-08581 Total	\$ 98.97
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	EXPANDING WALLETs	25-08739	\$ 29.52
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	top-load poly sheet	25-08739	\$ 1.46
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL RUBBER BANDS	25-08739	\$ 1.89
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	BINDING COMBS	25-08739	\$ 25.72
					25-08739 Total	\$ 58.59
Land Preservation Total						\$ 92,174.15
Gloucester County College	Commissioner Gattinelli	ATLANTIC COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	FALL 2025 CHARGEBACK	25-09487	\$ 6,376.50
Gloucester County College	Commissioner Gattinelli	ATLANTIC COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	FY25 AUDIT ADJ. CREDIT	25-09487	\$ (272.16)
					25-09487 Total	\$ 6,104.34
Gloucester County College	Commissioner Gattinelli	ATLANTIC COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	SUMMER 2025 CHARGEBACK	25-09488	\$ 588.60
					25-09488 Total	\$ 588.60
Gloucester County College	Commissioner Gattinelli	ATLANTIC COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	ADDITIONALSPRING 25 CHARGEBACK	25-09489	\$ 784.80
					25-09489 Total	\$ 784.80
Gloucester County College Total						\$ 7,477.74
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	8.5 x 11 WHITE COPY PAPER	25-08701	\$ 147.96
					25-08701 Total	\$ 147.96
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Collapsible Storage Cart	25-08703	\$ 17.92
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	HON Mod Desk Shell, Mahogany	25-08703	\$ 250.99
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Masterview Bulletin Board. Blk	25-08703	\$ 44.54
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Prang Paper Chalk, Assorted	25-08703	\$ 5.13
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	AstrobrighT Paper Gamma Green	25-08703	\$ 15.63
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Astrobright Paper, Lemon	25-08703	\$ 24.34
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Astrobright Colored Papaer	25-08703	\$ 25.43
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Disinfecting Wipes	25-08703	\$ 59.99
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Letter opener - Universal	25-08703	\$ 3.10
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Twin Pocket Folder Black	25-08703	\$ 5.24
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	Twin Pocket Folder Dark BLue	25-08703	\$ 5.24
Superintendent of Schools	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	HON Mod Desk Shell, Mahogany	25-08703	\$ (250.99)
					25-08703 Total	\$ 206.56
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	25-09272	\$ 310.70
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh MA	25-09272	\$ -

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Superintendent of Schools	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	Ricoh Machine Rental	25-09272	\$ 310.70
Superintendent of Schools Total					25-09272 Total	\$ 621.40
						\$ 975.92
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	New Richol Copier	25-00749	\$ 411.03
Extension Services	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	New Richol Copier	25-00749	\$ 411.03
					25-00749 Total	\$ 822.06
						\$ 49.98
Extension Services	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Other Equipment	Presenters for Events	25-07580	\$ 49.98
					25-07580 Total	\$ 23.99
						\$ 31.99
Extension Services	Commissioner Weng	BARNES & NOBLE, INC.	Books and Subscriptions	Instagram for Business	25-07712	\$ 31.99
Extension Services	Commissioner Weng	BARNES & NOBLE, INC.	Books and Subscriptions	Social Media Marketing all in	25-07712	\$ 55.98
					25-07712 Total	\$ 32.00
						\$ 16.90
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners	REQUEST #PRB1169751	25-07725	\$ 16.90
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners	S-18569 bandages 1x3	25-07725	\$ 77.50
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners	S-26388 plastic shoe boxes	25-07725	\$ 47.25
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners	S-26387 plastic shoe boxes	25-07725	\$ 26.04
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners	SHIPPING	25-07725	\$ 199.69
					25-07725 Total	\$ 150.00
						\$ 300.00
Extension Services	Commissioner Weng	HEMANT GOHIL	Meetings, Memberships and Dues	Hemant Registration	25-08068	\$ 300.00
Extension Services	Commissioner Weng	HEMANT GOHIL	Meetings, Memberships and Dues	Society Horticultural Science	25-08068	\$ 450.00
					25-08068 Total	\$ 220.00
						\$ 220.00
Extension Services	Commissioner Weng	LUANNE HUGHES	Meetings, Memberships and Dues	NEAFCS-NJ Duews	25-08072	\$ 220.00
					25-08072 Total	\$ 105.00
						\$ 105.00
Extension Services	Commissioner Weng	HEMANT GOHIL	Meetings, Memberships and Dues	Reimbursement for	25-08074	\$ 105.00
					25-08074 Total	\$ 165.00
						\$ 115.00
Extension Services	Commissioner Weng	MICHELLE INFANTE-CASELLA	Meetings, Memberships and Dues	Reimbursement to Michelle	25-08075	\$ 115.00
Extension Services	Commissioner Weng	MICHELLE INFANTE-CASELLA	Meetings, Memberships and Dues	2025 AAANJ Membership dues	25-08075	\$ 280.00
					25-08075 Total	\$ 121.95
						\$ 121.95
Extension Services	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Books and Subscriptions	order #113-2962115-5059428	25-08214	\$ 121.95
					25-08214 Total	\$ 36.49
						\$ 36.49
Extension Services	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies	2026 Global professional Diary	25-08251	\$ 36.49
					25-08251 Total	\$ 142.50
						\$ 111.90
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Books and Subscriptions	full color booklet	25-08362	\$ 111.90
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Books and Subscriptions	Cover Crop booklet	25-08362	\$ 168.90
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Books and Subscriptions	Reaching Women	25-08362	\$ 57.90
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Books and Subscriptions	Basics of Farm 8-page Booklet	25-08362	\$ 481.20
					25-08362 Total	\$ 1,238.02
						\$ 1,238.02
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	Lambert LM-111 all purpose 3.8	25-08373	\$ 1,238.02
					25-08373 Total	\$ 159.98
						\$ 159.98
Extension Services	Commissioner Weng	WEISS DEPARTMENT STORE	Other Equipment - Certified Gardeners	led light string	25-08582	\$ 159.98
					25-08582 Total	\$ 197.16
						\$ 186.65
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners	folding table	25-08705	\$ 186.65
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners	adjustable table	25-08705	\$ 383.81
Extension Services Total					25-08705 Total	\$ 4,604.16
						\$ 237.91
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

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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 9/4/25-10/2/25	25-08120	\$ 146.20
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/4/25-10/2/25	25-08120	\$ 56.73
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/4/25-10/2/25	25-08120	\$ 44.12
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/4/25-10/2/25	25-08120	\$ 61.11
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/4/25-10/2/25	25-08120	\$ 1,120.89
					25-08120 Total	\$ 6,245.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/6/25-10/6/25	25-08125	\$ 85.20
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/6/25-10/6/25	25-08125	\$ 739.52
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/6/25-10/6/25	25-08125	\$ 27.84
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/5/25-10/3/25	25-08125	\$ 75.88
					25-08125 Total	\$ 928.44
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 9/4/25-10/2/25	25-08126	\$ 69,094.68
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 9/4/25-10/2/25	25-08126	\$ 899.43
					25-08126 Total	\$ 69,994.11
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/10/25-10/8/25	25-08374	\$ 598.93
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/10/25-10/8/25	25-08374	\$ 595.34
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/10/25-10/8/25	25-08374	\$ 4,786.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/10/25-10/8/25	25-08374	\$ 1,553.98
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/10/25-10/8/25	25-08374	\$ 4,743.17
					25-08374 Total	\$ 12,277.84
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	25-08376	\$ 14,862.07
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/4/25-10/2/25	25-08376	\$ 11,300.61
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/25-9/29/25	25-08376	\$ 224.66
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/25-9/29/25	25-08376	\$ 227.52
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/25-9/29/25	25-08376	\$ 416.04
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/25-9/29/25	25-08376	\$ 3,171.31
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/3/25-10/2/25	25-08376	\$ 1,360.47
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/3/25-10/2/25	25-08376	\$ 307.16
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/25-9/29/25	25-08376	\$ 2,280.04
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/3/25-10/2/25	25-08376	\$ 883.99
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/3/25-10/2/25	25-08376	\$ 3,724.85
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/25-9/29/25	25-08376	\$ 619.79
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/3/25-10/2/25	25-08376	\$ 1,777.60
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/27/25-9/29/25	25-08376	\$ 464.93
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 8/28/25-9/29/25	25-08376	\$ 189.28
					25-08376 Total	\$ 41,810.32
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/25-10/22/25	25-08613	\$ 367.70
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/25-10/22/25	25-08613	\$ 537.26
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/25-10/22/25	25-08613	\$ 1,679.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/25-10/22/25	25-08613	\$ 158.42
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/25-10/22/25	25-08613	\$ 1,382.19
					25-08613 Total	\$ 4,125.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 1,390.12
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 73.73
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 5,570.58
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 83.75

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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 9/19/25-10/17/25	25-08614	\$ 281.00
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 2,339.64
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 3,631.16
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 7,523.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 87.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 783.61
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 189.59
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 404.44
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 35.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 310.82
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/19/25-10/17/25	25-08614	\$ 710.43
25-08614 Total						\$ 23,415.95
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/5/25-10/3/25	25-08683	\$ 278.92
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/6/25-10/6/25	25-08683	\$ 387.95
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/20/25-10/20/25	25-08683	\$ 379.10
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/6/25-10/6/25	25-08683	\$ 364.87
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/9/25-10/7/25	25-08683	\$ 597.99
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/13/25-10/13/25	25-08683	\$ 553.43
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/12/25-10/10/25	25-08683	\$ 686.06
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/3/25-10/1/25	25-08683	\$ 476.66
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/3/25-10/1/25	25-08683	\$ 327.09
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/12/25-10/10/25	25-08683	\$ 295.22
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/16/25-10/14/25	25-08683	\$ 1,225.65
25-08683 Total						\$ 5,572.94
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/26/25-10/24/25	25-08950	\$ 3,693.71
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/25-10/22/25	25-08950	\$ 2,711.69
25-08950 Total						\$ 6,405.40
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 10/3/25-10/31/25	25-08951	\$ 56,340.30
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 10/3/25-10/31/25	25-08951	\$ 903.86
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 10/20/25-10/30/25	25-08951	\$ 13.93
25-08951 Total						\$ 57,258.09
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/26/25-10/24/25	25-09021	\$ 4,640.40
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/25-10/22/25	25-09021	\$ 63.68
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/24/25-10/22/25	25-09021	\$ 42.09
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/13/25-10/13/25	25-09021	\$ 910.01
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/3/25-10/1/25	25-09021	\$ 19.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/26/25-10/24/25	25-09021	\$ 58.73
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/30/25-10/28/25	25-09021	\$ 156.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/2/25-11/3/25	25-09021	\$ 23.56
25-09021 Total						\$ 5,914.96
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/9/25-11/8/25	25-09022	\$ 753.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/9/25-11/8/25	25-09022	\$ 578.75
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/9/25-11/8/25	25-09022	\$ 4,456.18
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/9/25-11/8/25	25-09022	\$ 1,168.81
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/9/25-11/8/25	25-09022	\$ 3,274.99
25-09022 Total						\$ 10,231.98

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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 10/7/25-11/6/25	25-09025	\$ 86.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/7/25-11/6/25	25-09025	\$ 762.88
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/7/25-11/6/25	25-09025	\$ 28.28
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/4/25-11/5/25	25-09025	\$ 112.52
				25-09025 Total		\$ 990.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/25-11/4/25	25-09026	\$ 290.00
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/25-11/4/25	25-09026	\$ 5,156.14
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/25-11/4/25	25-09026	\$ 389.11
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/25-11/4/25	25-09026	\$ 67.11
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/25-11/4/25	25-09026	\$ 27.41
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/25-11/4/25	25-09026	\$ 47.85
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/3/25-11/4/25	25-09026	\$ 1,184.13
				25-09026 Total		\$ 7,161.75
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/11/25-10/9/25	25-09027	\$ 225.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/11/25-10/9/25	25-09027	\$ 12.48
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/11/25-10/9/25	25-09027	\$ 216.57
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/11/25-10/9/25	25-09027	\$ 12.14
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/11/25-10/9/25	25-09027	\$ 12.14
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/11/25-10/9/25	25-09027	\$ 47.93
				25-09027 Total		\$ 526.86
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/10/25-11/10/25	25-09078	\$ 204.41
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/10/25-11/10/25	25-09078	\$ 17.28
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/10/25-11/10/25	25-09078	\$ 224.24
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/10/25-11/10/25	25-09078	\$ 13.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/10/25-11/10/25	25-09078	\$ 13.39
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/10/25-11/10/25	25-09078	\$ 86.98
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/10/25-11/10/25	25-09078	\$ 44.16
				25-09078 Total		\$ 603.85
Electricity	Commissioner Weng	PSE G	Electricity	SUMMARY ACCOUNT# 1302000004	25-09079	\$ 12,622.02
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 10/2/25-10/31/25	25-09079	\$ 8,884.52
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/29/25-10/28/25	25-09079	\$ 134.36
Electricity	Commissioner Weng	PSE G	Electricity	ELECTRIC USE 9/29/25-10/28/25	25-09079	\$ 136.15
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	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/25/25-11/22/25	25-09446	\$ 3,042.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/23/25-11/20/25	25-09446	\$ 2,565.14

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-09446 Total	\$ 5,607.35
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/23/25-11/20/25	25-09447	\$ 352.86
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/23/25-11/20/25	25-09447	\$ 529.18
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/23/25-11/20/25	25-09447	\$ 1,593.02
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/23/25-11/20/25	25-09447	\$ 156.38
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/23/25-11/20/25	25-09447	\$ 2,457.83
					25-09447 Total	\$ 5,089.27
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/18/25-11/17/25	25-09448	\$ 1,407.64
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/18/25-11/17/25	25-09448	\$ 67.69
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/18/25-11/17/25	25-09448	\$ 5,156.00
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/18/25-11/17/25	25-09448	\$ 71.36
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/18/25-11/17/25	25-09448	\$ 266.14
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/18/25-11/17/25	25-09448	\$ 2,424.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/18/25-11/17/25	25-09448	\$ 6,662.78
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/18/25-11/17/25	25-09448	\$ 3,870.36
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/18/25-11/17/25	25-09448	\$ 76.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/18/25-11/17/25	25-09448	\$ 792.43
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/18/25-11/17/25	25-09448	\$ 214.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/18/25-11/17/25	25-09448	\$ 337.00
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/18/25-11/17/25	25-09448	\$ 39.57
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/18/25-11/17/25	25-09448	\$ 246.67
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/18/25-11/17/25	25-09448	\$ 658.86
					25-09448 Total	\$ 22,291.41
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/4/25-11/5/25	25-09449	\$ 284.06
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/7/25-11/6/25	25-09449	\$ 249.15
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/21/25-11/18/25	25-09449	\$ 304.35
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/7/25-11/6/25	25-09449	\$ 370.64
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/8/25-11/7/25	25-09449	\$ 599.93
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/14/25-11/12/25	25-09449	\$ 501.30
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/11/25-11/11/25	25-09449	\$ 682.37
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/2/25-10/31/25	25-09449	\$ 248.82
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/2/25-11/3/25	25-09449	\$ 279.48
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/11/25-11/11/25	25-09449	\$ 262.79
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/15/25-11/13/25	25-09449	\$ 961.13
					25-09449 Total	\$ 4,744.02
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/5/25-12/2/25	25-09562	\$ 334.51
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/5/25-12/2/25	25-09562	\$ 5,214.23
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/5/25-12/2/25	25-09562	\$ 315.59
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/5/25-12/2/25	25-09562	\$ 63.76
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/5/25-12/2/25	25-09562	\$ 23.34
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/5/25-12/2/25	25-09562	\$ 50.27
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/5/25-12/2/25	25-09562	\$ 956.17
					25-09562 Total	\$ 6,957.87
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/25/25-11/22/25	25-09563	\$ 5,393.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/23/25-11/20/25	25-09563	\$ 96.71
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/23/25-11/20/25	25-09563	\$ 40.46

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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 10/14/25-11/12/25	25-09563	\$ 658.83
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/25/25-11/22/25	25-09563	\$ 39.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/29/25-11/25/25	25-09563	\$ 137.67
					25-09563 Total	\$ 6,367.11
Electricity Total						\$ 336,392.44
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
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/2/25-10/31/25	25-09079	\$ 27.67
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/3/25-10/31/25	25-09079	\$ 87.56
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/3/25-10/31/25	25-09079	\$ 28.85
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/1/25-10/29/25	25-09079	\$ 176.10
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/3/25-10/31/25	25-09079	\$ 317.64
Street Lighting	Commissioner Weng	PSE G	Street Lighting	STREETLIGHTS 10/1/25-10/29/25	25-09079	\$ 96.06
					25-09079 Total	\$ 825.86
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 10/16/25-11/14/25	25-09452	\$ 423.16
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 10/25/25-11/22/25	25-09452	\$ 46.94
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 10/28/25-11/24/25	25-09452	\$ 22.70

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-09452 Total	\$ 492.80
Street Lighting Total						\$ 8,004.72
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	25-08035	\$ 21.48
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-1	25-08035	\$ 21.48
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-2	25-08035	\$ 21.48
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-3	25-08035	\$ 27.85
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	550 GROVE RD. ACCT. 9172901-4	25-08035	\$ 21.48
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	115 BUDD BLVD ACCT. 9132008-0	25-08035	\$ 933.36
					25-08035 Total	\$ 1,047.13
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	WATER FEE TO THE CITY OF	25-08122	\$ 46.33
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	17 N. BROAD ST. # 0029850-0	25-08122	\$ 52.50
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	LINCOLN ST. # 41860-2	25-08122	\$ 201.98
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-1	25-08122	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 ECULID ST. #4000010-2	25-08122	\$ 2,739.17
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	70 HUNTER ST. 4000010-4	25-08122	\$ 46.33
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	2 S BROAD ST. 4000102-0	25-08122	\$ 343.24
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	1 N BROAD ST. 8000190-1	25-08122	\$ 1,154.03
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	26 DELAWARE ST. 8000190-2	25-08122	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. 4000010-3	25-08122	\$ 222.16
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	24 HUNTER ST. 4000010-5	25-08122	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-6	25-08122	\$ 2,587.82
					25-08122 Total	\$ 7,663.56
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	25-08277	\$ 50.00
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	25-08277	\$ 50.00
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	25-08277	\$ 50.00
					25-08277 Total	\$ 150.00
Water	Commissioner Weng	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	25-08378	\$ 279.91
Water	Commissioner Weng	BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	25-08378	\$ 50.00
					25-08378 Total	\$ 329.91
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-08889	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	25-08889	\$ 51.95
					25-08889 Total	\$ 127.55
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-08890	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	25-08890	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	25-08890	\$ 98.00
					25-08890 Total	\$ 214.90
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWSP	25-08992	\$ 152.38
					25-08992 Total	\$ 152.38
Water	Commissioner Weng	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	25-09084	\$ 92.61
Water	Commissioner Weng	MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	25-09084	\$ 94.04
					25-09084 Total	\$ 186.65
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	WATER FEE FOR THE BOROUGH OF	25-09440	\$ 1,412.30
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-1 WELD SHOP	25-09440	\$ 52.26
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-2 911 COMMUNICATIONS BLDG	25-09440	\$ 195.75
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-3 NEW MAINT	25-09440	\$ 52.25
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-4 NEW MAINT GARAGE	25-09440	\$ 52.27

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-6 2 IN S/P	25-09440	\$ 52.25
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-7 GARAGE	25-09440	\$ 74.81
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-8 UTILITY ROOM	25-09440	\$ 139.35
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-9 TRUCK WASH	25-09440	\$ 552.25
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-10 SPAY AND NEUTER	25-09440	\$ 52.29
Water	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Water	1057-11 ANIMAL SHELTER ADD.	25-09440	\$ 116.48
				25-09440 Total		\$ 2,752.26
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-09565	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	25-09565	\$ 51.95
				25-09565 Total		\$ 127.55
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	25-09566	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	25-09566	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	25-09566	\$ 98.00
				25-09566 Total		\$ 214.90
Water Total						\$ 12,966.79
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/2/25-10/1/25	25-08121	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/2/25-10/1/25	25-08121	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/2/25-10/1/25	25-08121	\$ 43.66
				25-08121 Total		\$ 121.94
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 9/4/25-10/2/25	25-08126	\$ 1,951.45
				25-08126 Total		\$ 1,951.45
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/3/25-10/2/25	25-08376	\$ 1,660.13
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/3/25-10/2/25	25-08376	\$ 909.53
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/27/25-9/29/25	25-08376	\$ 33.17
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/27/25-9/29/25	25-08376	\$ 35.36
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/27/25-9/29/25	25-08376	\$ 38.65
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/27/25-9/29/25	25-08376	\$ 28.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 9/3/25-10/2/25	25-08376	\$ 29.87
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/3/25-10/2/25	25-08376	\$ 42.99
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/28/25-9/29/25	25-08376	\$ 29.87
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 9/3/25-10/2/25	25-08376	\$ 189.52
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/27/25-9/29/25	25-08376	\$ 28.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/27/25-9/29/25	25-08376	\$ 28.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 8/27/25-9/29/25	25-08376	\$ 28.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 9/3/25-10/2/25	25-08376	\$ 28.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 8/27/25-9/29/25	25-08376	\$ 33.17
				25-08376 Total		\$ 3,146.16
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/22/25-10/22/25	25-08681	\$ 42.82
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/23/25-10/23/25	25-08681	\$ 40.77
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/5/25-10/6/25	25-08681	\$ 41.85
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/5/25-10/6/25	25-08681	\$ 41.85
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/5/25-10/6/25	25-08681	\$ 41.85
				25-08681 Total		\$ 209.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/25-10/20/25	25-08682	\$ 47.93
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/25-10/20/25	25-08682	\$ 804.65
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/25-10/19/25	25-08682	\$ 84.58

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 9/18/25-10/19/25	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
					25-08682 Total	\$ 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
					25-08684 Total	\$ 347.35
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 10/3/25-10/31/25	25-08951	\$ 3,120.67
					25-08951 Total	\$ 3,120.67
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/9/25-10/8/25	25-09020	\$ 1,526.51
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/23/25-10/22/25	25-09020	\$ 145.69
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/25/25-10/27/25	25-09020	\$ 83.00
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/22/25-10/22/25	25-09020	\$ 86.68
					25-09020 Total	\$ 1,841.88
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/1/25-11/4/25	25-09024	\$ 118.52
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/1/25-11/4/25	25-09024	\$ 91.69
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/1/25-11/4/25	25-09024	\$ 40.03
					25-09024 Total	\$ 250.24
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/6/25-11/6/25	25-09036	\$ 472.97
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/6/25-11/6/25	25-09036	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/6/25-11/6/25	25-09036	\$ 32.32
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/6/25-11/6/25	25-09036	\$ 153.97
					25-09036 Total	\$ 698.40
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/2/25-10/31/25	25-09079	\$ 1,774.00
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/2/25-10/31/25	25-09079	\$ 2,234.91
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/29/25-10/28/25	25-09079	\$ 92.91
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/29/25-10/28/25	25-09079	\$ 34.26
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/29/25-10/28/25	25-09079	\$ 54.40
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/29/25-10/28/25	25-09079	\$ 32.37
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 10/2/25-10/31/25	25-09079	\$ 419.24
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 10/2/25-10/31/25	25-09079	\$ 40.77
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/29/25-10/28/25	25-09079	\$ 31.12
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 10/2/25-10/31/25	25-09079	\$ 340.55
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/29/25-10/28/25	25-09079	\$ 28.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/29/25-10/28/25	25-09079	\$ 28.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USAGE 9/29/25-10/28/25	25-09079	\$ 28.78

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 10/2/25-10/31/25	25-09079	\$ 28.78
Natural Gas	Commissioner Weng	PSE G	Natural Gas	GAS USE 9/29/25-10/28/25	25-09079	\$ 58.16
					25-09079 Total	\$ 5,227.81
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/19/25-11/17/25	25-09445	\$ 416.48
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/19/25-11/17/25	25-09445	\$ 1,798.04
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/19/25-11/17/25	25-09445	\$ 693.23
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/19/25-11/17/25	25-09445	\$ 863.72
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/19/25-11/17/25	25-09445	\$ 607.96
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/19/25-11/17/25	25-09445	\$ 779.95
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/19/25-11/17/25	25-09445	\$ 193.26
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/19/25-11/17/25	25-09445	\$ 646.27
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/19/25-11/17/25	25-09445	\$ 112.66
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/19/25-11/17/25	25-09445	\$ 140.79
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/19/25-11/17/25	25-09445	\$ 152.25
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/19/25-11/17/25	25-09445	\$ 62.10
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 10/19/25-11/17/25	25-09445	\$ 1,198.12
					25-09445 Total	\$ 7,664.83
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/8/25-11/8/25	25-09450	\$ 1,949.43
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/22/25-11/19/25	25-09450	\$ 364.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/27/25-11/22/25	25-09450	\$ 286.42
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/22/25-11/19/25	25-09450	\$ 380.94
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/8/25-11/8/25	25-09450	\$ 340.82
					25-09450 Total	\$ 3,322.50
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/22/25-11/20/25	25-09451	\$ 142.66
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/23/25-11/20/25	25-09451	\$ 229.83
					25-09451 Total	\$ 372.49
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/6/25-11/6/25	25-09564	\$ 87.97
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/2/25-11/4/25	25-09564	\$ 145.61
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/20/25-11/17/25	25-09564	\$ 226.31
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 9/30/25-10/31/25	25-09564	\$ 48.58
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/13/25-11/11/25	25-09564	\$ 83.34
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 10/31/25-12/1/25	25-09564	\$ 151.36
					25-09564 Total	\$ 743.17
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/4/25-12/2/25	25-09567	\$ 133.56
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/4/25-12/2/25	25-09567	\$ 89.40
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/4/25-12/2/25	25-09567	\$ 143.45
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/4/25-12/2/25	25-09567	\$ 39.14
					25-09567 Total	\$ 405.55
Natural Gas Total						\$ 31,304.74
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 66621 11/18/25	25-09259	\$ 589.54
Fuel Oil	Commissioner Weng	MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	INVOICE# 66622 11/18/25	25-09259	\$ 420.40
					25-09259 Total	\$ 1,009.94
Fuel Oil Total						\$ 1,009.94
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	24-06376	\$ 905.17
Telephone	Commissioner Weng	GRANITE TELECOMMUNICATIONS	Telephone	RECURRING LINE & FEATURE	24-06376	\$ 936.99
					24-06376 Total	\$ 1,842.16

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 130.50
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 160.45
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 105.51
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
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 130.50
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 160.45
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 112.16
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 236.51
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 298.60
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 7,423.61
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 154.57
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 151.29
					25-01052 Total	\$ 17,232.74
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	25-01053	\$ 365.12
					25-01053 Total	\$ 365.12
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	OCTOBER 2025	25-08552	\$ 26,617.22
					25-08552 Total	\$ 26,617.22
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON - MONTHLY - OCT 2025	25-09080	\$ 25,927.53
					25-09080 Total	\$ 25,927.53
Telephone	Commissioner Weng	VERIZON BUSINESS (Pip)	Telephone	VERIZON - PIP - OCTOBER 2025	25-09081	\$ 242.59
					25-09081 Total	\$ 242.59
Telephone Total						\$ 72,227.36
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	25-08034	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-1	25-08034	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD, ACCT 9172901-2	25-08034	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-3	25-08034	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	550 GROVE RD. ACCT. 9172901-4	25-08034	\$ 159.50
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	115 BUDD BLVD ACCT. 9132008-0	25-08034	\$ 966.02
					25-08034 Total	\$ 1,763.52
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	SEWER FEE FOR CITY OF WOODBURY	25-08122	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	17 N. BROAD ST. 29850-0	25-08122	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	LINCOLN ST. 41860-2	25-08122	\$ 398.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. 4000010-1	25-08122	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. # 4000010-2	25-08122	\$ 2,587.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	2 S. BROAD ST. # 4000102-0	25-08122	\$ 398.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	1 N. BROAD ST. 8000190-1	25-08122	\$ 1,194.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	26 DELAWARE ST. 8000190-2	25-08122	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	24 HUNTER ST. 4000010-5	25-08122	\$ 199.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	70 HUNTER ST. 4000010-6	25-08122	\$ 2,189.00
					25-08122 Total	\$ 7,761.00
Sewer	Commissioner Weng	BOROUGH OF NATIONAL PARK	Sewer	SEWER FEE FOR THE BOROUGH OF	25-08378	\$ 110.01
					25-08378 Total	\$ 110.01

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	25-08887	\$ 816.34
					25-08887 Total	\$ 816.34
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	25-08889	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	25-08889	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	25-08889	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	25-08889	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	25-08889	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	25-08889	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	25-08889	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	25-08889	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	25-08889	\$ 40.50
					25-08889 Total	\$ 364.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	25-08890	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	25-08890	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	25-08890	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	25-08890	\$ 40.50
					25-08890 Total	\$ 162.00
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	25-08939	\$ 714.20
					25-08939 Total	\$ 714.20
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	SEWER FEE FOR THE BOROUGH OF	25-09440	\$ 876.25
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-1 WELD SHOP	25-09440	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-2 911 COMMUNICATIONS BLDG	25-09440	\$ 225.50
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-3 NEW MAINT	25-09440	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-6 2 IN S/P	25-09440	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-7 GARAGE	25-09440	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-8 UTILITY ROOM	25-09440	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-9 TRUCK WASH	25-09440	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-10 SPAY AND NEUTER	25-09440	\$ 140.00
Sewer	Commissioner Weng	CLAYTON,BORO.WATER & SEWER DEP	Sewer	1057-11 ANIMAL SHELTER ADD.	25-09440	\$ 140.00
					25-09440 Total	\$ 2,221.75
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	25-09454	\$ 789.90
					25-09454 Total	\$ 789.90
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	25-09565	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	25-09565	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	25-09565	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	25-09565	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	25-09565	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	25-09565	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	25-09565	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	25-09565	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	25-09565	\$ 40.50
					25-09565 Total	\$ 364.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	25-09566	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	25-09566	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	25-09566	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	25-09566	\$ 40.50

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					25-09566 Total	\$ 162.00
Sewer Total						\$ 15,229.72
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
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,095.43
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,977.71
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,042.99
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,795.68
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,405.72
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,198.62
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,244.01
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,969.77
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,575.79
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 900.45
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,600.06
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,846.15
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,804.87
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,012.62
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,620.81
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 802.82
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,274.64
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,003.33
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,145.74
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 469.23
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,876.91
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,201.23
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 960.98
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,446.21
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 482.07
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 903.66
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,628.16

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,790.32
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,086.56
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 711.95
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,179.58
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,023.82
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,431.57
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 522.09
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,256.49
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,899.63
					25-00947 Total	\$ 123,498.91
Gasoline & Diesel	Commissioner Weng	EAST GREENWICH TWP.	Gasoline and Diesel	PAYMENT FOR 3RD QTR OF EMS	25-07987	\$ 1,432.90
					25-07987 Total	\$ 1,432.90
Gasoline & Diesel	Commissioner Weng	HARRISON TOWNSHIP OF	Gasoline and Diesel	3RD QTR EMS FUEL	25-08247	\$ 2,888.63
					25-08247 Total	\$ 2,888.63
Gasoline & Diesel Total						\$ 127,820.44
Logan Twp, Soil Safe	Deputy Director Jefferson	LOGAN TOWNSHIP	Contractual Obligations, Logan Twp, Soil	Soil Safe Payment-4th Qrt 2024	25-09111	\$ 44,285.99
					25-09111 Total	\$ 44,285.99
Logan Twp, Soil Safe Total						\$ 44,285.99
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
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 & CONNNERY,LLP	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07830	\$ 8,180.94
Contingent	Director DiMarco	BROWN & CONNNERY,LLP	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07830	\$ 25,611.10
					25-07830 Total	\$ 33,792.04

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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	ELECTION SYSTEMS& SOFTWARE LLC	Contingent - Other Expense	5101121	25-08186	\$ 5,842.10
					25-08186 Total	\$ 5,842.10
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	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	Director DiMarco	EMPOWER TRUST COMPANY,LLC	Contingent - Other Expense	Payroll Dated 11/20/2025	25-09320	\$ 2,312.19
					25-09320 Total	\$ 2,312.19
Contingent	Director DiMarco	EMPOWER TRUST COMPANY,LLC	Contingent - Other Expense	Payroll Dated 12/4/2025	25-09615	\$ 2,241.37
					25-09615 Total	\$ 2,241.37
Contingent	Director DiMarco	PREMIER ORTHOPAEDIC ASSOCIATES	Contingent - Other Expense	SERVICES PERFORMED IN APRIL 25	25-09620	\$ 960.00
Contingent	Director DiMarco	PREMIER ORTHOPAEDIC ASSOCIATES	Contingent - Other Expense	SERVICES PERFORMED IN MAY 2025	25-09620	\$ 1,975.00
Contingent	Director DiMarco	PREMIER ORTHOPAEDIC ASSOCIATES	Contingent - Other Expense	SERVICES PERFORMED IN JUNE 25	25-09620	\$ 1,120.00
Contingent	Director DiMarco	PREMIER ORTHOPAEDIC ASSOCIATES	Contingent - Other Expense	SERVICES PERFORMED IN JULY 25	25-09620	\$ 2,405.00
Contingent	Director DiMarco	PREMIER ORTHOPAEDIC ASSOCIATES	Contingent - Other Expense	SERVICES PERFORMED IN AUG 2025	25-09620	\$ 540.00
Contingent	Director DiMarco	PREMIER ORTHOPAEDIC ASSOCIATES	Contingent - Other Expense	SERVICES PERFORMED IN SEPT 25	25-09620	\$ 1,645.00
Contingent	Director DiMarco	PREMIER ORTHOPAEDIC ASSOCIATES	Contingent - Other Expense	SERVICES PERFORMED OCT 2025	25-09620	\$ 160.00
Contingent	Director DiMarco	PREMIER ORTHOPAEDIC ASSOCIATES	Contingent - Other Expense	SERVICES PERFORMED NOV 2025	25-09620	\$ 960.00
					25-09620 Total	\$ 9,765.00
Contingent	Director DiMarco	STATE OF PA E-TIDES	Contingent - Other Expense	Prior Year Balance	25-09625	\$ 1,066.27
					25-09625 Total	\$ 1,066.27
Contingent Total						\$ 157,943.55
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR11/28/25	25-09369	\$ 32,956.79
					25-09369 Total	\$ 32,956.79
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer SharePR 12/4/25	25-09421	\$ 293,382.77
					25-09421 Total	\$ 293,382.77
Social Security Total						\$ 326,339.56
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	FFP - Housekeeping Services	HOUSEKEEPING/CHORE SERVICES	25-02171	\$ 1,450.00
					25-02171 Total	\$ 1,450.00
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	Certif Home Health Aide Prog - SASS	HANDS ON PERSONAL CARE	25-02173	\$ 2,805.00
					25-02173 Total	\$ 2,805.00
Senior Services	Deputy Director Jefferson	GLOU CO BD OF SOC SERV	Adult Protective Services - APS	ADULT PROTECTIVE SERVICES	25-02174	\$ 39,628.00
Senior Services	Deputy Director Jefferson	GLOU CO BD OF SOC SERV	Adult Protective Services - APS	ADULT PROTECTIVE SERVICES	25-02174	\$ 39,624.00
					25-02174 Total	\$ 79,252.00
Senior Services	Deputy Director Jefferson	GLASSBORO HOUSING AUTHORITY	GHA Home Support - III B	GHA HOME SUPPORT	25-02175	\$ 13,568.00

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Senior Services	Deputy Director Jefferson	ROWAN COLLGE SJ-CUMBERLAND CAM	RSVP - III B	RSVP/WELLNESS	25-02175 Total	\$ 13,568.00
					25-02176	\$ 2,633.00
Senior Services	Deputy Director Jefferson	ROWAN COLLGE SJ-CUMBERLAND CAM	Stress Busters - III D	RSVP - STRESS BUSTING	25-02176 Total	\$ 2,633.00
					25-02177	\$ 2,901.00
Senior Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Aid to Municipal Services - III B	ASSISTANCE TO MUNICIPAL CTR.	25-02177 Total	\$ 2,901.00
					25-02178	\$ 1,868.00
Senior Services	Deputy Director Jefferson	PETER ALFINITO	FFP - Free Wills for Seniors	FREE SIMPLE WILLS	25-02178 Total	\$ 1,868.00
					25-02179	\$ 23,750.00
Senior Services	Deputy Director Jefferson	EVERGREEN COURT ADULT DAY	Evergreen Court - III B	ADULT DAY CARE	25-02179 Total	\$ 23,750.00
					25-02180	\$ 4,900.00
Senior Services	Deputy Director Jefferson	SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	25-02180 Total	\$ 4,900.00
					25-02181	\$ 5,548.00
Senior Services	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Escorted Transportation - SHTP	COUNTY-WIDE ESCORTED	25-02181 Total	\$ 5,548.00
					25-02183	\$ 3,104.00
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtg.	25-02183 Total	\$ 3,104.00
					25-04093	\$ 32.99
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtg.	25-04093 Total	\$ 32.99
					25-05105	\$ 38.58
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtng.	25-05105 Total	\$ 38.58
					25-05895	\$ 36.74
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support III E	Grandparent/Caregiver Catering	25-05895 Total	\$ 36.74
					25-07057	\$ 107.92
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C 1	Serv-A-Tray Supplies	25-07057 Total	\$ 107.92
					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
Senior Services	Deputy Director Jefferson	INTERBORO PACKAGING CORP.	Kitchen Supplies - C 1	Nutrition Supplies	25-07361 Total	\$ 368.38
					25-07437	\$ 189.12
Senior Services	Deputy Director Jefferson	SAM TELL & SON, INC	Kitchen Supplies - C 1	SAT / Nutrition Supplies	25-07437 Total	\$ 189.12
					25-07438	\$ 186.40
Senior Services	Deputy Director Jefferson	SAM TELL & SON, INC	Kitchen Supplies - C 1	~Line Item 16	25-07438	\$ 328.00
Senior Services	Deputy Director Jefferson	COURIER POST	Admin Advertising	2025 Public Notice Ad / Aging	25-07438 Total	\$ 514.40
					25-07443	\$ 75.24
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtg.	25-07443 Total	\$ 75.24
					25-07444	\$ 36.49
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	Quote #: Q-09312-1	25-07444 Total	\$ 36.49
					25-07659	\$ 139.00
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	About Cholesterol	25-07659	\$ 139.00
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	10 Ways To Keep Diabetes In Ch	25-07659	\$ 208.50
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	Healthy Grocery Shopping Tips	25-07659	\$ 208.50
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	12 Ways To Get Fit And Stay Fi	25-07659	\$ 208.50
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	Dining Tips For A Healthier He	25-07659	\$ 108.00
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	Nutrition - Eating For Good He	25-07659	\$ 208.50
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	Building A Healthy Plate Magne	25-07659	\$ 142.00

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Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	Shipping & Hand	25-07659	\$ 135.52
					25-07659 Total	\$ 1,497.52
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	25-07660	\$ 55.09
					25-07660 Total	\$ 55.09
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Caregiver Support III E	Caregiver Support Lunch Mtg.	25-07662	\$ 45.22
					25-07662 Total	\$ 45.22
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Office Supplies / Aging	25-07692	\$ 23.84
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~ZEB54010	25-07692	\$ 17.38
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~DEFCM11112	25-07692	\$ 38.60
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~AMREZRISER36	25-07692	\$ 540.08
					25-07692 Total	\$ 619.90
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - C 2	Mileage Reimbursement - SAT	25-07766	\$ 73.50
					25-07766 Total	\$ 73.50
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement - SAT	25-07768	\$ 67.20
					25-07768 Total	\$ 67.20
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	Health Ed. Brochures	25-07771	\$ 58.00
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	Feel Full Foods	25-07771	\$ 53.00
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	Getting Fit with No Time & No	25-07771	\$ 53.00
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	Mental Fitness: Be Emotionally	25-07771	\$ 53.00
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	MyPlate on a Budget	25-07771	\$ 53.00
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	Read the Label: Magnet	25-07771	\$ 131.98
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	Weight Facts: How to Maintain	25-07771	\$ 58.00
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	What is High Blood Pressure?	25-07771	\$ 53.00
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	Shipping	25-07771	\$ 49.50
					25-07771 Total	\$ 562.48
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	25-07835	\$ 49.70
					25-07835 Total	\$ 49.70
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C 2	Mileage Reimbursement - SAT	25-07837	\$ 170.80
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	25-07837	\$ 2.80
					25-07837 Total	\$ 173.60
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Caregiver Support III E	Dementia Resource Fair/Aging	25-07897	\$ 679.01
					25-07897 Total	\$ 679.01
Senior Services	Deputy Director Jefferson	PAPANIA, JOSEPH	Travel - C 2	Mileage Reimbursement - SAT	25-07898	\$ 252.00
					25-07898 Total	\$ 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
					25-07900 Total	\$ 760.90
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	25-07980	\$ 108.08
					25-07980 Total	\$ 108.08
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparents	Grandparent Support Catering	25-07981	\$ 107.92
					25-07981 Total	\$ 107.92
Senior Services	Deputy Director Jefferson	SOUTH JERSEY GAS COMPANY	Medicaid Match - MM Services	Emergency Gas Payment/Aging	25-07982	\$ 400.00
					25-07982 Total	\$ 400.00
Senior Services	Deputy Director Jefferson	PSE&G	Medicaid Match - MM Services	Emergency Utility Payment	25-08003	\$ 400.00
					25-08003 Total	\$ 400.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Caregiver Support Grandparent Prof Svs		25-08004	\$ 1,046.75

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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
					25-08004 Total	\$ 4,724.80
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~BICGSM609BE	25-08062	\$ 20.34
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~UNV47200	25-08062	\$ 3.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~UNV47220	25-08062	\$ 6.30
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~DURPC1500BKD	25-08062	\$ 5.76
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~DURPC2400BKD	25-08062	\$ 5.76
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	Office Supplies / Aging	25-08062	\$ 1,350.20
					25-08062 Total	\$ 1,391.36
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (October)	25-08063	\$ 82.82
					25-08063 Total	\$ 82.82
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (October)	25-08064	\$ 57.29
					25-08064 Total	\$ 57.29
Senior Services	Deputy Director Jefferson	ATLANTIC CITY ELEC (SR SERVICE	Medicaid Match - MM Services	Emergency Utility Payment	25-08065	\$ 400.00
					25-08065 Total	\$ 400.00
Senior Services	Deputy Director Jefferson	ATLANTIC CITY ELEC (SR SERVICE	Medicaid Match - MM Services	Emergency Utility Payment	25-08066	\$ 400.00
					25-08066 Total	\$ 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
					25-08077 Total	\$ 189.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (October)	25-08145	\$ 77.05
					25-08145 Total	\$ 77.05
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2025 Copier Rental - I&A/Admin	25-08146	\$ 588.36
					25-08146 Total	\$ 588.36
Senior Services	Deputy Director Jefferson	EDMAR INC	Electrical Equipment - Serv A Tray C2	Refrigerator / Nutrition	25-08147	\$ 2,050.00
					25-08147 Total	\$ 2,050.00
Senior Services	Deputy Director Jefferson	FISHER, DOUGLAS	Travel - C 2	Mileage Reimbursement - SAT	25-08152	\$ 91.00
					25-08152 Total	\$ 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
					25-08156 Total	\$ 2,880.00
Senior Services	Deputy Director Jefferson	ROBERT J OLDT JR	Travel - C 2	Mileage Reimbursement - SAT	25-08168	\$ 174.02
					25-08168 Total	\$ 174.02
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (October)	25-08258	\$ 68.69
					25-08258 Total	\$ 68.69
Senior Services	Deputy Director Jefferson	NEWMAN, DAVID	Travel - C 2	Mileage Reimbursement - SAT	25-08442	\$ 423.50
					25-08442 Total	\$ 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
					25-08443 Total	\$ 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

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					25-08444 Total	\$ 15,375.61
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SWHDM	SAT WEEKEND MEALS	25-08445	\$ 1,301.58
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SAT WEEKEND MEALS	25-08445	\$ 682.33
					25-08445 Total	\$ 1,983.91
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtg.	25-08446	\$ 37.49
					25-08446 Total	\$ 37.49
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (October)	25-08447	\$ 87.64
					25-08447 Total	\$ 87.64
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-08451	\$ 319.90
					25-08451 Total	\$ 319.90
Senior Services	Deputy Director Jefferson	FIRST BAPTIST CHURCH OFJERICHO	Other Rentals - C 1	Dumpster Rental/3rd-Nutrition	25-08576	\$ 810.00
					25-08576 Total	\$ 810.00
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Caregiver Support III E	Caregiver Support Lunch Mtng.	25-08587	\$ 45.22
					25-08587 Total	\$ 45.22
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~CNM5936A028AA	25-08588	\$ 3.23
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~UNV00116	25-08588	\$ 1.89
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~PENC505HB	25-08588	\$ 6.20
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~VER99788	25-08588	\$ 23.99
					25-08588 Total	\$ 35.31
Senior Services	Deputy Director Jefferson	BOWMAN & COMPANY LLP	Admin - Audit Outside Services	PROFESSIONAL ACCOUNTING	25-08629	\$ 5,600.00
					25-08629 Total	\$ 5,600.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Hanging Wall File / Aging	25-08658	\$ 55.43
					25-08658 Total	\$ 55.43
Senior Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Kitchen Supplies - C 1	SAT Thermometers / Tongs	25-08663	\$ 19.96
Senior Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Kitchen Supplies - C 1	~639811	25-08663	\$ 181.86
Senior Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Kitchen Supplies - C 1	~603481	25-08663	\$ 181.86
					25-08663 Total	\$ 383.68
Senior Services	Deputy Director Jefferson	PSE&G	Medicaid Match - MM Services	Emergency Utility Payment	25-08721	\$ 400.00
					25-08721 Total	\$ 400.00
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	25-08722	\$ 83.30
					25-08722 Total	\$ 83.30
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement / SAT	25-08723	\$ 63.00
					25-08723 Total	\$ 63.00
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C 2	Mileage Reimbursement / SAT	25-08724	\$ 155.40
					25-08724 Total	\$ 155.40
Senior Services	Deputy Director Jefferson	FLOYD, ELAINE	Travel - C 2	Mileage Reimbursement - SAT	25-08725	\$ 64.68
					25-08725 Total	\$ 64.68
Senior Services	Deputy Director Jefferson	VERRUNO, CATHERINE E	Travel - C 2	Mileage Reimbursement - SAT	25-08731	\$ 198.80
					25-08731 Total	\$ 198.80
Senior Services	Deputy Director Jefferson	MINOT, DONALD	Travel - C 2	Mileage Reimbursement - SAT	25-08747	\$ 930.30
					25-08747 Total	\$ 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
					25-08750 Total	\$ 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
					25-08754 Total	\$ 319.90

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Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-08755	\$ 329.67
					25-08755 Total	\$ 329.67
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	25-08756	\$ 30.80
					25-08756 Total	\$ 30.80
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	25-08757	\$ 93.52
					25-08757 Total	\$ 93.52
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
					25-08759 Total	\$ 786.80
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies - C 1	SAT/Nutrition Supplies	25-08822	\$ 1,392.43
Senior Services	Deputy Director Jefferson	STATE OF NJ TREASURY STATE	Kitchen Supplies - C 1	RETURN CREDIT MEMO	25-08822	\$ (337.91)
					25-08822 Total	\$ 1,054.52
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	25-08823	\$ 99.05
					25-08823 Total	\$ 99.05
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE	Travel - C 2	Mileage Reimbursement - SAT	25-08824	\$ 37.80
					25-08824 Total	\$ 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
					25-08877 Total	\$ 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
					25-08881 Total	\$ 292.93
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (November)	25-08933	\$ 82.73
					25-08933 Total	\$ 82.73
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (November)	25-08934	\$ 57.26
					25-08934 Total	\$ 57.26
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - III B Services	Food Pantry / Sr. Reach	25-08935	\$ 447.68
					25-08935 Total	\$ 447.68
Senior Services	Deputy Director Jefferson	WOODY'S ASPE, LLC	Vehicle Maintenance - SAT C 2	Fire Extinguishers / SAT	25-08954	\$ 950.00
					25-08954 Total	\$ 950.00
Senior Services	Deputy Director Jefferson	AHL DISTRIBUTION, LLC	Senior Reach - III B Services	PERS Devices / Sr. Reach	25-09005	\$ 4,000.00
Senior Services	Deputy Director Jefferson	AHL DISTRIBUTION, LLC	Senior Reach - III B Services	SHIPPING CHARGES	25-09005	\$ 45.95
					25-09005 Total	\$ 4,045.95
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-09012	\$ 340.00
					25-09012 Total	\$ 340.00
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-09013	\$ 339.90
					25-09013 Total	\$ 339.90
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2025 Copier Rental - I&A/Admin	25-09014	\$ 588.36
					25-09014 Total	\$ 588.36

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Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (November)	25-09058	\$ 102.31
					25-09058 Total	\$ 102.31
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (November)	25-09059	\$ 76.86
					25-09059 Total	\$ 76.86
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C 2	Mileage Reimbursement - SAT	25-09060	\$ 32.90
					25-09060 Total	\$ 32.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09076	\$ 340.00
					25-09076 Total	\$ 340.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Caregiver Support Grandparent Prof Svs		25-09082	\$ 1,046.75
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services - SASS		25-09082	\$ 2,044.59
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	FFP - Admin Professional Service		25-09082	\$ 8,849.21
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Admin Prof Services		25-09082	\$ 917.84
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Sr Reach Professional Services		25-09082	\$ 204.46
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Medicaid Match - MM - Professional Serv		25-09082	\$ 511.15
					25-09082 Total	\$ 13,574.00
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09136	\$ 340.00
					25-09136 Total	\$ 340.00
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - C 2	Mileage Reimbursement - SAT	25-09137	\$ 30.10
					25-09137 Total	\$ 30.10
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Caregiver Support III E	HDMI Cable / Senior Reach	25-09138	\$ 23.32
					25-09138 Total	\$ 23.32
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (November)	25-09243	\$ 68.57
					25-09243 Total	\$ 68.57
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtg.	25-09244	\$ 36.91
					25-09244 Total	\$ 36.91
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement - SAT	25-09245	\$ 20.30
					25-09245 Total	\$ 20.30
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	25-09257	\$ 31.22
					25-09257 Total	\$ 31.22
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09308	\$ 360.00
					25-09308 Total	\$ 360.00
Senior Services	Deputy Director Jefferson	RICHARD GAMBALE SR.	Travel - C 2	Mileage Reimbursement - SAT	25-09328	\$ 74.90
					25-09328 Total	\$ 74.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09330	\$ 360.00
					25-09330 Total	\$ 360.00
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09331	\$ 360.00
					25-09331 Total	\$ 360.00
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	25-09342	\$ 16.80
					25-09342 Total	\$ 16.80
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C 2	Mileage Reimbursement - SAT	25-09352	\$ 159.60
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	25-09352	\$ 2.10
					25-09352 Total	\$ 161.70
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	25-09356	\$ 632.10
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To Reimburse volunteer mileage	25-09356	\$ 2.80
					25-09356 Total	\$ 634.90
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C 1	CONGREGATE/DAILY LUNCH MEALS	25-09403	\$ 6,655.08

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Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food Serv A Tray C 2	SERV-A-TRAY LUNCH MEALS	25-09403	\$ 3,348.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - ST Match III B-D	CONGREGATE LUNCH MEALS	25-09403	\$ 3,546.25
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	SHDM - Food	SERV-A-TRAY LUNCH MEALS	25-09403	\$ 420.33
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SERV-A-TRAY LUNCH MEALS	25-09403	\$ 3,199.00
					25-09403 Total	\$ 17,168.66
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SWHDM	SAT WEEKEND MEALS	25-09404	\$ 928.72
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SAT WEEKEND MEALS	25-09404	\$ 309.46
					25-09404 Total	\$ 1,238.18
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C 2	Mileage Reimbursement - SAT	25-09406	\$ 52.50
Senior Services	Deputy Director Jefferson	ROBERT MONSON	Travel - C 2	Mileage Reimbursement - SAT	25-09406	\$ 51.80
					25-09406 Total	\$ 104.30
Senior Services	Deputy Director Jefferson	DIGIANNANTONIO, JOE	Travel - C 2	Mileage Reimbursement - SAT	25-09407	\$ 38.50
					25-09407 Total	\$ 38.50
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09408	\$ 349.90
					25-09408 Total	\$ 349.90
Senior Services	Deputy Director Jefferson	ERIC FISHER	Admin - Office Supplies		25-09409	\$ 119.99
Senior Services	Deputy Director Jefferson	ERIC FISHER	Other Rentals - C 1	Out-of-Pocket Reimbursement	25-09409	\$ 990.00
					25-09409 Total	\$ 1,109.99
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support III E	Caregiver Support Catering	25-09411	\$ 107.92
					25-09411 Total	\$ 107.92
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Kitchen Supplies - C 1	Kithcen Supplies/Thermometers	25-09428	\$ 613.89
					25-09428 Total	\$ 613.89
Senior Services Total						\$ 237,016.57
Capital Purchases	Director DiMarco	STRYKER MEDICAL	Other Equipment	A.E.D.	24-09853	\$ 6,645.49
					24-09853 Total	\$ 6,645.49
Capital Purchases	Director DiMarco	BITMINDZ, LLC	Data Processing and Phone Equipment	Quote # 1854	25-03930	\$ -
Capital Purchases	Director DiMarco	BITMINDZ, LLC	Data Processing and Phone Equipment	BZ-X9I Bitmindz RCKTBX X9I	25-03930	\$ 11,995.00
					25-03930 Total	\$ 11,995.00
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
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)
Capital Purchases	Director DiMarco	WITMER PUBLIC SAFETY GROUP INC	Other Equipment	CREDIT MEMO	25-04319	\$ 10,620.06
					25-04319 Total	\$ 12,360.60
Capital Purchases	Director DiMarco	T & F CAMERA SHOP INC	Other Equipment	Canon RD100-400 f5/5.6-8 IS	25-05408	\$ 649.00
Capital Purchases	Director DiMarco	T & F CAMERA SHOP INC	Other Equipment	Canon LP-E6P battery	25-05408	\$ 178.00
Capital Purchases	Director DiMarco	T & F CAMERA SHOP INC	Other Equipment	Lens Hood for Canon EW-60f for	25-05408	\$ 24.00
					25-05408 Total	\$ 851.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	OUTSIDE CARRIER VESTS/EQUIP	25-05565	\$ 1,540.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	OUTSIDE CARRIER VESTS/EQUIP	25-05565	\$ 140.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	OUTSIDE CARRIER VESTS/EQUIP	25-05565	\$ 112.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	OUTSIDE CARRIER VESTS/EQUIP	25-05565	\$ 238.00

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Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	OUTSIDE CARRIER VESTS/EQUIP	25-05565	\$ 35.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	OUTSIDE CARRIER VESTS/EQUIP	25-05565	\$ 35.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	OUTSIDE CARRIER VESTS/EQUIP	25-05565	\$ 15.96
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	OUTSIDE CARRIER VESTS/EQUIP	25-05565	\$ 19.95
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	OUTSIDE CARRIER VESTS/EQUIP	25-05565	\$ 3.99
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	OUTSIDE CARRIER VESTS/EQUIP	25-05565	\$ 141.92
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	OUTSIDE CARRIER VESTS/EQUIP	25-05565	\$ 35.48
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	OUTSIDE CARRIER VESTS/EQUIP	25-05565	\$ 59.95
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ	Other Equipment	OUTSIDE CARRIER VESTS/EQUIP	25-05565	\$ 10.95
					25-05565 Total	\$ 2,388.20
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SQ-80825017	25-06716	\$ -
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1363962M Safariland	25-06716	\$ 4,424.00
Capital Purchases	Director DiMarco	ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SBA1363581NV APEX system	25-06716	\$ 576.00
					25-06716 Total	\$ 5,000.00
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Furnishings and Equipment	GLOBAL CONCORDE EXECUTIVE	25-06902	\$ 6,750.04
Capital Purchases	Director DiMarco	W.B. MASON CO.,INC.	Furnishings and Equipment	GLOBAL CONCORDE EXECUTIVE	25-06902	\$ 6,750.04
					25-06902 Total	\$ 13,500.08
Capital Purchases	Director DiMarco	PITNEY BOWES, INC.	Other Equipment	PURCHASE OF SENDOPRO P SERIES	25-07599	\$ -
Capital Purchases	Director DiMarco	PITNEY BOWES, INC.	Other Equipment	ITEM #1FW6-30LB INTERFACE	25-07599	\$ 2,256.00
Capital Purchases	Director DiMarco	PITNEY BOWES, INC.	Other Equipment	ITEM #APAXL - COST ACCTG	25-07599	\$ -
Capital Purchases	Director DiMarco	PITNEY BOWES, INC.	Other Equipment	ITEM #APKG - SENDPRO 360	25-07599	\$ -
Capital Purchases	Director DiMarco	PITNEY BOWES, INC.	Other Equipment	ITEM #APSG - 165 LPM SPEED	25-07599	\$ -
Capital Purchases	Director DiMarco	PITNEY BOWES, INC.	Other Equipment	ITEM #CAABL - BASIC COST ACCTG	25-07599	\$ -
Capital Purchases	Director DiMarco	PITNEY BOWES, INC.	Other Equipment	ITEM #HV1P -MAILCENTER PRINTER	25-07599	\$ -
Capital Purchases	Director DiMarco	PITNEY BOWES, INC.	Other Equipment	ITEM #HVBD - MAILCENTER 3000	25-07599	\$ 16,350.00
Capital Purchases	Director DiMarco	PITNEY BOWES, INC.	Other Equipment	ITEM #M9SS - USPS TRACKING SVC	25-07599	\$ -
Capital Purchases	Director DiMarco	PITNEY BOWES, INC.	Other Equipment	ITEM #ME1D - METER EQUIPMENT	25-07599	\$ 549.72
Capital Purchases	Director DiMarco	PITNEY BOWES, INC.	Other Equipment	ITEM #MW90007 - DROP STACKER	25-07599	\$ -
Capital Purchases	Director DiMarco	PITNEY BOWES, INC.	Other Equipment	ITEM #MW92705- MAILCENTER 15IN	25-07599	\$ -
Capital Purchases	Director DiMarco	PITNEY BOWES, INC.	Other Equipment	ITEM #SJM3 - SOFTGUARD -3000	25-07599	\$ -
					25-07599 Total	\$ 19,155.72
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
					25-07748 Total	\$ 6,454.00
Capital Purchases	Director DiMarco	CAR EFFEX LLC	Other Equipment	Estimate # 31829	25-07874	\$ 130.00
Capital Purchases	Director DiMarco	CAR EFFEX LLC	Other Equipment	Estimate # 32113	25-07874	\$ 98.80

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Capital Purchases	Director DiMarco	LAUREL MOBILE LAWN MOWER SERV.	Other Equipment	INVOICE ESTIMATE 98781	25-07874 Total	\$ 228.80
					25-08027	\$ 484.94
					25-08027 Total	\$ 484.94
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	14" BLACK CABLE TIE	25-08523	\$ 239.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	1/0 BLACK WIRE	25-08523	\$ 899.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	1/0 RED WIRE	25-08523	\$ 899.00
					25-08523 Total	\$ 2,037.00
Capital Purchases	Director DiMarco	CAR EFFEX LLC	Other Equipment	Quote # 32598	25-08638	\$ -
Capital Purchases	Director DiMarco	CAR EFFEX LLC	Other Equipment	Full Window Tint 4 door car	25-08638	\$ 240.00
Capital Purchases	Director DiMarco	CAR EFFEX LLC	Other Equipment	Shop Supplies	25-08638	\$ 9.60
					25-08638 Total	\$ 249.60
Capital Purchases	Director DiMarco	W. W. GRAINGER, INC.	Other Equipment	Quote # 2062558503	25-08639	\$ -
Capital Purchases	Director DiMarco	W. W. GRAINGER, INC.	Other Equipment	45AR05 Dry Wipe 11"x16 3/4 blu	25-08639	\$ 63.62
Capital Purchases	Director DiMarco	W. W. GRAINGER, INC.	Other Equipment	782L07 Wet Towels citrus 12in	25-08639	\$ 112.74
Capital Purchases	Director DiMarco	W. W. GRAINGER, INC.	Other Equipment	23YC65 hand cleaner 1 gal citr	25-08639	\$ 99.46
Capital Purchases	Director DiMarco	W. W. GRAINGER, INC.	Other Equipment	846RK4 Warning Light	25-08639	\$ 921.56
Capital Purchases	Director DiMarco	W. W. GRAINGER, INC.	Other Equipment	55HF19 Undercarriage light	25-08639	\$ 105.26
Capital Purchases	Director DiMarco	W. W. GRAINGER, INC.	Other Equipment	54ZH27 Ultracapacitor jump sta	25-08639	\$ 243.70
					25-08639 Total	\$ 1,546.34
Capital Purchases	Director DiMarco	STAPLES ADVANTAGE	Furnishings and Equipment	Workplace 2.0 Bedford	25-08832	\$ 2,398.37
					25-08832 Total	\$ 2,398.37
Capital Purchases Total						\$ 85,295.14
Grand Total						\$ 25,802,806.15