

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
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT# 4108294	25-09061 Total	\$ 394.72
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT 4109504	25-09062	\$ 500.00
					25-09062 Total	\$ 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
Board of Commissioners	Director DiMarco	B2B SUPPLIES USA, LLC	Office Supplies	414A BLACK TONER	25-08187	\$ 625.50
Board of Commissioners	Director DiMarco	BOGEYS CLUB & CAFE	Meetings, Memberships and Dues	SNJCCA MEETING & DINNER ON	25-08187 Total	\$ 625.50
Board of Commissioners Total					25-08702 Total	\$ 80.48
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	INVOICE# 3473736	25-09574	\$ 2,354.81
Clerk of the Board - Advertising Total					25-09574 Total	\$ 2,354.81
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	CO. CLERK ELECTION DIV COPIER	25-00449	\$ 69.26
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	CO. CLERK ELECTION DIV COPIER	25-00449	\$ 115.65
County Clerk Total					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
County Clerk Total					25-00450 Total	\$ 231.90
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOVERY	25-00516	\$ 1,667.00
County Clerk Total					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
County Clerk Total					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
County Clerk Total					25-00520 Total	\$ 4,000.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLETIN & POSTER	25-00618	\$ 1,950.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLETIN & POSTER	25-00618	\$ 450.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLETIN & POSTER	25-00618	\$ 1,700.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLETIN & POSTER	25-00618	\$ 1,950.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLETIN & POSTER	25-00618	\$ 450.00
County Clerk Total					25-00618 Total	\$ 6,500.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	25-02926	\$ 1,000.00
County Clerk Total					25-02926 Total	\$ 1,000.00
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	STATUTORILY REQUIRED	25-06587	\$ 600.00
County Clerk Total					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
County Clerk Total					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
County Clerk Total					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
County Clerk	Commissioner Konawel	GRIDLESS POWER CORPORATION	Other Equipment	VERKADA TD33 MULLION VIDEO	25-07264 Total	\$ 86.40
County Clerk	Commissioner Konawel	GRIDLESS POWER CORPORATION	Other Equipment	VERKADA 10-YEAR INTERCOM	25-07383	\$ 1,199.20
County Clerk	Commissioner Konawel	GRIDLESS POWER CORPORATION	Other Equipment	INSTALL (1) INTERCOM-INCLUDES	25-07383	\$ 2,799.20
County Clerk	Commissioner Konawel	GRIDLESS POWER CORPORATION	Other Equipment	SHIPPING	25-07383	\$ 2,637.14
					25-07383 Total	\$ 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	NWLVECPGL 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
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	2000 PLUS SELF-INKING REFILL	25-07995 Total	\$ 21.71
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	CIRCUS COLORS COLORED PAPER	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	ADORAMA CAMERA INC.	Film and Film Processing - County Store	CANON KP-108IN COLOR INK	25-08104 Total	\$ 19.78
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	CANISTER COUNTY 2025	25-08106	\$ 690.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	CANISTER COUNTY 2025	25-08106 Total	\$ 690.00
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	ESTIMATE # 5899	25-08165	\$ 71,247.70
County Clerk	Commissioner Konawel	GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	ESTIMATE # 5898	25-08165 Total	\$ 71,247.70
County Clerk	Commissioner Konawel	THE SOURCING GROUP LLC	Printing - County Store	QUOTE# 7618505	25-08183	\$ 618.75
County Clerk	Commissioner Konawel	THE SOURCING GROUP LLC	Printing - County Store	12" NATURAL FINISH RULER	25-08183	\$ 2,992.50
County Clerk	Commissioner Konawel	NJ ADVANCE MEDIA, LLC	Advertising - Elections	CANVASSERS MEETING NOTICE AD	25-08183 Total	\$ 3,611.25
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising - Elections	CANVASSER AD	25-08184	\$ 580.00
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising - Elections	CANVASSER AD	25-08184 Total	\$ 540.00
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	HUANUO ADJUSTABLE DESK	25-08189	\$ 1,120.00
County Clerk	Commissioner Konawel	POSTMASTER - BELLMAWR	PO Box Rental - Elections	USPS MARKETING MAIL	25-08189 Total	\$ 600.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	REMI1711678 SEPT. 2025 FEES	25-08225	\$ 10.50
County Clerk	Commissioner Konawel	B2B SUPPLIES USA, LLC	Office Supplies	RECORD ROOM TONER - CF-258X	25-08225 Total	\$ 10.50
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	DEFLECTO ECONOMAT OCCASIONAL	25-08281	\$ 55.98
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	BIC WHITE-OUT EZ CORRECT	25-08281 Total	\$ 55.98
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL WAND STYLE STAPLE	25-08579	\$ 19.30
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	QUALITY PARK ENVELOPE, 28LB	25-08579	\$ 14.83
County Clerk	Commissioner Konawel	DEPTFORD FIRE DISTRICT	Office Supplies	REGISTRATION	25-08579 Total	\$ 5.10
County Clerk	Commissioner Konawel	AMAZON CAPITAL SERVICES INC.	Office Supplies	HUDSON EXCHANGE 20 X 15 X 12.5	25-08579	\$ 19.65
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	FLAGSHIP PREMIUM COPY PAPER	25-08579 Total	\$ 58.88
County Clerk	Commissioner Konawel	W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	AMERICAN EAGLE PAPER RECYCLED	25-08709	\$ 147.96
County Clerk	Commissioner Konawel	JC MAGEE SECURITY SOLUTION INC	Other Outside Services	AMERICAN EAGLE PAPER RECYCLED	25-08709 Total	\$ 147.96
County Clerk	Commissioner Konawel	G.A. BLANCO & SONS INC.	Office Supplies	LABOR - REMOVED COMBO	25-08710	\$ 228.25
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Equipment	3" X 25' THERMAL ROLL 24/CT	25-08710 Total	\$ 228.25
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Equipment	TECHNOLOGY FOR 2025	25-08712	\$ 135.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Equipment	TECHNOLOGY FOR 2025	25-08712 Total	\$ 135.00
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Equipment	TECHNOLOGY FOR 2025	25-08780	\$ 188.54
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Equipment	TECHNOLOGY FOR 2025	25-08780 Total	\$ 188.54
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Equipment	TECHNOLOGY FOR 2025	25-08780	\$ 10,350.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Clerk	Commissioner Konawel	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Equipment	TECHNOLOGY FOR 2025	25-08780 Total	\$ 10,350.00
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	REMI1712094 OCTOBER 2025 FEES	25-08972	\$ 682.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL - ADMINISTRATION	25-09271 Total	\$ 682.00
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL - DEPTFORD MALL	25-09516	\$ 829.29
County Clerk	Commissioner Konawel	HOGAN, JAMES	Food - Elections	FOOD FOR 2025 GENERAL ELECTION	25-09517	\$ 829.29
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL - ADMINISTRATION	25-09518	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL - ADMINISTRATION	25-09519	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL - DEPTFORD MALL	25-09520	\$ 115.26
County Clerk	Commissioner Konawel	POSTMASTER - BELLMAWR	Postage - Elections	REIMBURSEMENT POSTAGE FOR	25-09521	\$ 115.26
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	CLERK FRONT OFFICE COPIER	25-09522	\$ 155.00
County Clerk	Commissioner Konawel	COLOR SOURCE INC	Printing - Elections	THANK YOU AND REMINDER CARDS	25-09522 Total	\$ 155.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	November 2025 Fees	25-0953	\$ 83.43
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	November 2025 Fees-Grantee	25-0953 Total	\$ 511,099.60
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	November 2025 Fees	25-0954 Total	\$ 203,700.95
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	November 2025 Fees	25-0955 Total	\$ 714,800.55
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	November 2025 Fees	25-0956 Total	\$ 190,879.20
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	November 2025 Fees	25-0957 Total	\$ 96,280.00
County Clerk	Commissioner Konawel	SPIRE ABSTRACT, LLC	County Clerk - Recording Fees	REFUND OF OVERPAYMENT	25-09645	\$ 6,842.00
County Clerk Total					25-09645 Total	\$ 6,842.00
Superintendent of Elections	Director DiMarco	SHOP-RITE OF WEST DEPTFORD	Food	ELECTION DAY GROCERY	25-04975	\$ 540.00
Superintendent of Elections	Director DiMarco	SHOP-RITE OF WEST DEPTFORD	Food	CATERED FOOD FOR STAFF	25-04975	\$ 767.02
Superintendent of Elections	Director DiMarco	SHOP-RITE OF WEST DEPTFORD	Food	BREAKFAST FOOD ORDER FOR	25-04975	\$ 724.96
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	RICOH AFICIO IM3500A	25-04975 Total	\$ 297.57
Superintendent of Elections	Director DiMarco	CIVERA, LLC	Other Outside Services	SOFTWARE ELECTION STATS ANNUAL	25-06181	\$ 1,789.55
Superintendent of Elections	Director DiMarco	CIVERA, LLC	Other Outside Services	SOFTWARE ELECTION SHIELD	25-06181 Total	\$ 18,000.00
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Election Expenses	1006954-105-000	25-06432	\$ 15,950.00
Superintendent of Elections	Director DiMarco	RUNBECK ELECTION SERVICES, LLC	Election Expenses	1002008-148-000	25-06432 Total	\$ 190.77
Superintendent of Elections	Director DiMarco				25-07010	\$ 186.15
Superintendent of Elections	Director DiMarco				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
Superintendent of Elections	Director DiMarco	TOWNSHIP OF DEPTFORD	District Board Fees	POLL WORKERS FEE- PAYING	25-08784 Total	\$ 6,750.00
Superintendent of Elections	Director DiMarco	EAST GREENWICH TWP.	District Board Fees	POLL WORKERS FEE - PAYING	25-08785	\$ 23,050.00
Superintendent of Elections	Director DiMarco	ELK TOWNSHIP	District Board Fees	POLL WORKERS FEE - PAYING	25-08785 Total	\$ 23,050.00
Superintendent of Elections	Director DiMarco	FRANKLIN TOWNSHIP	District Board Fees	POLL WORKERS FEE - PAYING	25-08786	\$ 9,800.00
Superintendent of Elections	Director DiMarco	BOROUGH OF GLASSBORO	District Board Fees	POLL WORKERS FEE - PAYING	25-08786 Total	\$ 9,800.00
Superintendent of Elections	Director DiMarco	GREENWICH TOWNSHIP	District Board Fees	POLL WORKERS FEE - PAYING	25-08787	\$ 4,900.00
Superintendent of Elections	Director DiMarco	HARRISON TOWNSHIP OF	District Board Fees	POLL WORKERS FEE - PAYING	25-08787 Total	\$ 4,900.00
Superintendent of Elections	Director DiMarco	LOGAN TOWNSHIP	District Board Fees	POLL WORKERS FEE - PAYING	25-08788	\$ 11,975.00
Superintendent of Elections	Director DiMarco	MANTUA TOWNSHIP	District Board Fees	POLL WORKERS FEE - PAYING	25-08788 Total	\$ 11,975.00
Superintendent of Elections	Director DiMarco	MONROE TOWNSHIP	District Board Fees	POLL WORKERS - PAYING	25-08790	\$ 6,750.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NATIONAL PARK	District Board Fees	POLL WORKERS FEE - PAYING	25-08790 Total	\$ 6,750.00
Superintendent of Elections	Director DiMarco	BOROUGH OF NEWFIELD	District Board Fees	POLL WORKERS FEE - PAYING	25-08791	\$ 8,025.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PAULSBORO	District Board Fees	POLL WORKERS FEE -PAYING	25-08791 Total	\$ 8,025.00
Superintendent of Elections	Director DiMarco	BOROUGH OF PITMAN	District Board Fees	POLL WORKER FEE - PAYING	25-08792	\$ 4,900.00
Superintendent of Elections	Director DiMarco	SOUTH HARRISON TOWNSHIP	District Board Fees	POLL WORKERS FEE - PAYING	25-08792 Total	\$ 4,900.00
Superintendent of Elections	Director DiMarco	WASHINGTON TOWNSHIP	District Board Fees	POLL WORKERS FEE - PAYING	25-08793	\$ 13,500.00
Superintendent of Elections	Director DiMarco	BOROUGH OF SWEDESBORO	District Board Fees	POLL WORKERS FEE -PAYING	25-08793 Total	\$ 13,500.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WENONAH	District Board Fees	POLL WORKERS FEE - PAYING	25-08796	\$ 1,225.00
Superintendent of Elections	Director DiMarco	WEST DEPTFORD TOWNSHIP	District Board Fees	POLL WORKERS FEE - PAYING	25-08796 Total	\$ 1,225.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WESTVILLE	District Board Fees	POLL WORKER FEE - PAYING	25-08797	\$ 5,825.00
Superintendent of Elections	Director DiMarco	CITY OF WOODBURY	District Board Fees	POLL WORKERS FEE - PAYING	25-08797 Total	\$ 5,825.00
Superintendent of Elections	Director DiMarco	BOROUGH OF WOODBURY HEIGHTS	District Board Fees	POLL WORKERS FEE - PAYING	25-08798	\$ 7,975.00
Superintendent of Elections	Director DiMarco			POLL WORKERS FEE - PAYING	25-08798 Total	\$ 7,975.00
Superintendent of Elections	Director DiMarco			POLL WORKERS FEE - PAYING	25-08799	\$ 3,675.00
Superintendent of Elections	Director DiMarco			POLL WORKERS FEE - PAYING	25-08799 Total	\$ 3,675.00
Superintendent of Elections	Director DiMarco			POLL WORKERS FEE - PAYING	25-08800	\$ 41,475.00
Superintendent of Elections	Director DiMarco			POLL WORKER FEE - PAYING	25-08800 Total	\$ 41,475.00
Superintendent of Elections	Director DiMarco			POLL WORKER FEE - PAYING	25-08801	\$ 2,450.00
Superintendent of Elections	Director DiMarco			POLL WORKERS FEE - PAYING	25-08801 Total	\$ 2,450.00
Superintendent of Elections	Director DiMarco			POLL WORKERS FEE - PAYING	25-08802	\$ 3,675.00
Superintendent of Elections	Director DiMarco			POLL WORKERS FEE - PAYING	25-08802 Total	\$ 3,675.00
Superintendent of Elections	Director DiMarco			POLL WORKERS FEE - PAYING	25-08803	\$ 19,075.00
Superintendent of Elections	Director DiMarco			POLL WORKERS FEE- PAYING	25-08803 Total	\$ 19,075.00
Superintendent of Elections	Director DiMarco			POLL WORKERS FEE - PAYING	25-08804	\$ 2,475.00
Superintendent of Elections	Director DiMarco			POLL WORKERS FEE -PAYING	25-08804 Total	\$ 2,475.00
Superintendent of Elections	Director DiMarco			POLL WORKERS FEE - PAYING	25-08805	\$ 10,150.00
Superintendent of Elections	Director DiMarco			POLL WORKERS FEE - PAYING	25-08805 Total	\$ 10,150.00
Superintendent of Elections	Director DiMarco			POLL WORKERS FEE - PAYING	25-08806	\$ 3,700.00
Superintendent of Elections	Director DiMarco			POLL WORKERS FEE - PAYING	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
Superintendent of Elections	Director DiMarco	MANTUA TWP FIRE DISTRICT	Other Outside Services	SPECIAL SCHOOL ELECTION	25-08807 Total	\$ 7,400.00
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	25-08827	\$ 600.00
Superintendent of Elections	Director DiMarco	LA SICILIA	Food	DINNER FOR STAFF	25-08830	\$ 458.88
Superintendent of Elections	Director DiMarco	JEFFREY VETTER	Early Voting	MILEAGE FOR SITE SUPPORT	25-08831	\$ 200.92
Superintendent of Elections	Director DiMarco	GEORGE STRACHAN	Early Voting	DROPPING OFF ELECTION	25-08831 Total	\$ 200.92
Superintendent of Elections	Director DiMarco	EVAN CAPLE	Early Voting	DROPPING OFF ELECTION	25-09028	\$ 84.70
Superintendent of Elections	Director DiMarco	GRACE CHELL	Early Voting	DROPPING OFF ELECTION	25-09028 Total	\$ 84.70
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	DROPPING OFF ELECTION	25-09030	\$ 79.80
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	TRUCK RENTAL FOR DELIVERY OF	25-09030 Total	\$ 79.80
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	INVOICE #60494172	25-09143	\$ 787.20
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	INVOICE #60494563	25-09143	\$ 623.80
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	INVOICE #60495225	25-09143	\$ 1,349.45
Superintendent of Elections	Director DiMarco	MILLER TRUCK LEASING	Other Outside Services	INVOICE #60495226	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
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL	25-09143 Total	\$ 4,164.24
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	287314940300	25-09525	\$ 192.00
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	287314940300	25-09525 Total	\$ 192.00
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
Financial Administration	Director DiMarco	T & G INDUSTRIES, INC.	Reproduction Machine Rental	TREASURER OFFICE COPIER LEASE	25-07266	\$ 793.50
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 10/1/25 - 10/31/25	25-07266 Total	\$ 594.50
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2022 Funding	CHAPTER 12 2022 BOND EXPENSE	25-07896	\$ 389.67
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE	25-07896 Total	\$ 389.67
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 2024 Funding	CHAPTER 12 2024 BOND EXPENSE	25-08013	\$ 34,025.75
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2024 Funding	CHAPTER 12 2024 BOND EXPENSE	25-08013	\$ 39,885.54
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2024 Funding	CHAPTER 12 2024 BOND EXPENSE	25-08013	\$ 2,973.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	Chapter 12 - RCSJ	CHAPTER 12 2025 BOND EXPENSE	25-08013	\$ 740,325.78
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	SHARPIE PERMANENT MARKERS	25-08013 Total	\$ 898,334.07
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	HI-LITER DESK STYLE	25-08085	\$ 14.84
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PROCELL AA ALKALINE BATTERIES	25-08085	\$ 1.77
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DUST-OFF DISPOSABLE	25-08085	\$ 5.76
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies		25-08085	\$ 2.95

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BAND-AID STERILE FLEXIBLE	25-08085	\$ 12.78
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP PREMIUM COPY PAPER	25-08085	\$ 110.97
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO WHITE ADDRESS LABELS	25-08085	\$ 28.00
Financial Administration	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO WHITE FILE FOLDER LABELS	25-08085	\$ 13.25
					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
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 12/01/25 - 12/31/25	25-09386 Total	\$ 229.65
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	25-09503	\$ 389.67
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE:	25-09503 Total	\$ 389.67
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	Chapter 12 - RCSJ	CHAPTER 12 2025 BOND EXPENSE:	25-09638	\$ 948.21
Financial Administration Total					25-09638 Total	\$ 5,010.00
Auditor	Director DiMarco	BOWMAN & COMPANY LLP	AUDIT SERVICES - OTHER EXPENSE	PROFESSIONAL ACCOUNTING	24-04225	\$ 115,714.50
Auditor Total					24-04225 Total	\$ 121,672.71
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2025	25-01049	\$ 1,043,550.83
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 Total					25-01049 Total	\$ 8,880.00
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPRATMENT COPIER RENTAL	25-01054	\$ 33,529.60
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPRATMENT COPIER RENTAL	25-01054	\$ 380.57
Information Technology Total					25-01054 Total	\$ 380.57
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	WiFi Network Security System/Fire Alarms	FIRE ALARM CELLULAR UNITS	25-02529	\$ 761.14
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	WiFi Network Security System/Fire Alarms	MONITORING OF FIRE SYSTEM PER	25-02529	\$ 31,098.40
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	WiFi Network Security System/Fire Alarms	CELLULAR FEES PER MONTH PER	25-02529	\$ 5,438.40
Information Technology Total					25-02529 Total	\$ 4,799.82
Information Technology	Director DiMarco	ASPIRE TECHNOLOGY PARTNERS LLC	Equipment Svc Maintenance Agreements	CISCO ISE SUPPORT	25-03533	\$ 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 Total					25-03533 Total	\$ 1,650.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	25-03847	\$ 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 Total					25-03847 Total	\$ 1,841.66
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	EXTRA ID P1 GOV SUB PER USER	25-04416	\$ 3,683.32
Information Technology Total					25-04416 Total	\$ 3,189.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	HIK Camera Conversion - Sheriff	JC PARKING GARAGE	25-05170	\$ 3,189.00
Information Technology Total					25-05170 Total	\$ 42,447.00
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreements	365 PLAN1	25-05889	\$ 42,447.00
Information Technology Total					25-05889 Total	\$ 553.50
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Countywide IT (Network,Email,Cloud)	KRONOS - SUPPORT RENEWAL	25-06323	\$ 553.50
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Countywide IT (Network,Email,Cloud)	DEPOT EXCHANGE SUPPORT SERVICE	25-06323	\$ 546.42
Information Technology Total					25-06323 Total	\$ 51,247.52
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Consultants, Surveys and Appraisals	PART# AR2472-AWS001-624-1	25-06520	\$ 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 Total					25-06520 Total	\$ 740.88
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Microsoft Exchange Email Upgrade	D5950 HIGH SPEED SCANNER AND	25-06647	\$ 1,467.19
Information Technology	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Microsoft Exchange Email Upgrade	SERVICE	25-06647	\$ 128,750.00
Information Technology Total					25-06647 Total	\$ 825.00
Information Technology	Director DiMarco	JOHNSON CONTROLS	Fire Alarm Improvements	HONEYWELL ES-1000 PANEL	25-06905	\$ 129,575.00
Information Technology Total					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 MULTIPORT 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 BATTIES	25-07788	\$ 19.99
Information Technology	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DURACELL COPPERTOP C BATTERIES	25-07788	\$ 33.93
					25-07788 Total	\$ 203.86
Information Technology	Director DiMarco	SOFTWARE HOUSE INTERNATIONAL	Microsoft Remote Client Access	EXCHANGE ONLINE P2 GCC SUB PER	25-07789	\$ 2,434.00
					25-07789 Total	\$ 2,434.00
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	NEW DOOR STRIKES	25-07851	\$ 344.54
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	NEW DOOR STRIKES	25-07851	\$ 650.00
					25-07851 Total	\$ 994.54
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Servers	XPS 13 LAPTOP	25-08044	\$ 2,505.86
Information Technology	Director DiMarco	DELL MARKETING L.P.	Replace Servers	DELL USB TRAVEL HUB	25-08044	\$ 85.99
					25-08044 Total	\$ 2,591.85
Information Technology	Director DiMarco	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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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Information Technology	Director DiMarco	BRUCE SCOTT	Elections	MILEAGE FOR SITE SUPPORT	25-08892 Total	\$ 6,230.38
Information Technology	Director DiMarco	BRIDGET DIGIAMBATTISTA	Elections	MILEGE FOR SITE SUPPORT	25-08913	\$ 88.90
Information Technology	Director DiMarco	DEANGELO, JOHN III	Elections	MILEAGE FOR SITE SUPPORT	25-08913 Total	\$ 88.90
Information Technology	Director DiMarco	BRIAN ZANE	Elections	MILEAGE FOR SITE SUPPORT	25-08914	\$ 60.20
Information Technology	Director DiMarco	HERNER, DOUGLAS	Elections	MILEAGE FOR SITE SUPPORT	25-08914 Total	\$ 60.20
Information Technology	Director DiMarco	MILLER, OLIVIA	Elections	MILEAGE FOR SITE SUPPORT	25-08915	\$ 105.70
Information Technology	Director DiMarco	JEFFREY VETTER	Elections	MILEAGE FOR SITE SUPPORT	25-08915 Total	\$ 105.70
Information Technology	Director DiMarco	TILLMAN, KIMBERLY	Elections	MILEAGE FOR SITE SUPPORT	25-08916	\$ 97.30
Information Technology	Director DiMarco	NICHOLAS CRESSMAN	Elections	MILEAGE FOR SITE SUPPORT	25-08916 Total	\$ 97.30
Information Technology	Director DiMarco	JOHNSON CONTROLS	Replace Servers	CDC MAINT 2025-2026	25-08917	\$ 86.80
Information Technology	Director DiMarco	W. W. GRAINGER, INC.	Network Upgrades	HONEYWELL P/S FOR COURTHOUSE	25-08917 Total	\$ 86.80
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	83-8 GOOD INTENT RD LOCK	25-09029	\$ 73.50
Information Technology	Director DiMarco	CAMPBELL LOCK & SAFE, INC	Replace Network Door Locks	EMS 82-3 PAULBORO LOCK REPLACE	25-09029 Total	\$ 73.50
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	HIK Camera Conversion - Sheriff	NETWORK VIDEO DECODER	25-09473	\$ 292.00
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	HIK Camera Conversion - Sheriff	SHIPPING	25-09473	\$ 12.44
Information Technology	Director DiMarco	PLATINUM NETWORKS LLC	HIK Camera Conversion - Sheriff	ENGINEERERING TIME	25-09473 Total	\$ 540.00
Information Technology	Director DiMarco	EKOS, Inc.	Equipment Svc Maintenance Agreements	EKOS FUEL PROGRAM RENEWAL	25-09483	\$ 844.44
Information Technology Total					25-09498	\$ 2,148.00
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAATION COPIER RENTAL	25-09498 Total	\$ 2,148.00
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAATION COPIER RENTAL		\$ 509,336.61
Board of Taxation Total					25-01055	\$ 391.89
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	25-01055	\$ 391.89
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	25-01055 Total	\$ 783.78
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BULLETIN BOARD,	25-01057	\$ 323.95
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS, MEDIUM	25-01057	\$ 323.95
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BIC WHITE-OUT EZ CORRECT	25-01057 Total	\$ 647.90
County Assessor	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BOSTITCH QUIETSHARP EXECUTIVE	25-01333	\$ 12.48
County Assessor	Director DiMarco	COSTAR REALTY INFORMATION, INC	Data Processing Software	2025-2026 COSTAR INVOICE	25-01333 Total	\$ 5.10
County Assessor	Director DiMarco				25-06463	\$ 1.26
County Assessor	Director DiMarco					\$ 13.49
County Assessor	Director DiMarco					\$ 32.33
County Assessor	Director DiMarco					\$ 11,651.40

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
County Assessor	Director DiMarco	W. W. GRAINGER, INC.	Office Supplies	LASER DISTANCE METER	25-06463 Total	\$ 11,651.40
County Assessor	Director DiMarco	GRAPHIC TECHNIQUES INC.	Office Supplies	WINDOW ENVELOPE ASSESSORS	25-07669 Total	\$ 428.73
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAP MAINTENANCE AUG 2025	25-07790 Total	\$ 428.73
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Books & Subscriptions	MLS RENEWAL REIMBURSEMENT	25-07845 Total	\$ 110.00
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	WOODBURY CITY ADV.	25-07912 Total	\$ 35,425.00
County Assessor	Director DiMarco	GRAPHIC IMPRESSIONS PRINT CO	Printing	ESTIMATE #5900	25-08264 Total	\$ 174.00
County Assessor	Director DiMarco	BLACK, CRAIG	Books & Subscriptions	REIMBURSEMENT FOR WELLNESS	25-08270 Total	\$ 2,670.00
County Assessor	Director DiMarco	DECOTIIS,FITZPATRICK&COLE,LLP	Professional Services	TAX APPEALS-PROFESSIONAL FEES	25-08627 Total	\$ 2,349.80
County Assessor	Director DiMarco	BLACK, CRAIG	Legal Services	REIMBURSEMENT FOR DAYSMART	25-08998 Total	\$ 6,220.50
County Assessor	Director DiMarco	BLACK, CRAIG	Legal Services	REIMBURSEMENT FOR DAYSMART	25-09410 Total	\$ 199.00
County Assessor	Director DiMarco	BLACK, CRAIG	Legal Services	REIMBURSEMENT FOR DAYSMART	25-09410 Total	\$ 199.00
County Assessor	Director DiMarco	BLACK, CRAIG	Legal Services	REIMBURSEMENT FOR DAYSMART	25-09410 Total	\$ 199.00
County Assessor Total						\$ 597.00
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
County Counsel	Director DiMarco	ALL-STATE INTERNATIONAL	Office Supplies	NEW JERSEY SUPERIOR COURT	25-07263	\$ 438.98
County Counsel	Director DiMarco	ALL-STATE INTERNATIONAL	Office Supplies	SHIPPING	25-07263	\$ 26.90
County Counsel	Director DiMarco	T & G INDUSTRIES, INC.	Reproduction Machine Rental	LEGAL DEPARTMENT COPIER LEASE	25-07263 Total	\$ 12.95
County Counsel	Director DiMarco	AMAZON CAPITAL SERVICES INC.	Office Supplies	COFFEE SYRUP PUMPS FOR 750ML	25-07267	\$ 39.85
County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	ORDER# 84249 FOR ERIC CAMPO	25-08166 Total	\$ 644.50
County Counsel	Director DiMarco	GRAPHIC TECHNIQUES INC.	Office Supplies	RETURN ADDRESS LETTER SIZE	25-08167 Total	\$ 11.56
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	BANKERS BOX STOR/FILE STORAGE	25-08689	\$ 199.00
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PERFORATED EDGE WRITING PAD	25-08689	\$ 35.00
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	DYMO ADDRESS LABELS	25-08690	\$ 35.00
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	ACCO ECONOMY PAPER CLIPS	25-08690	\$ 112.00
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL STANDARD STAPLES	25-08690	\$ 13.55
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL BINDER CLIPS,	25-08690	\$ 2.70
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL TOP TAB FILE FOLDERS	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	PAPER MATE PROFILE BALLPOINT	25-08690	\$ 22.05
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	PREMIUM COPY PAPER	25-08690	\$ 5.20
County Counsel	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies		25-08690	\$ 184.95

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
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
County Counsel	Director DiMarco	GANN LAW BOOKS, INC.	Books and Subscriptions	2026 NJ COURT RULES-ANNOTATED	25-08691 Total	\$ 272.20
County Counsel	Director DiMarco	ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	REPLENISH ACCOUNT# 141614	25-08704 Total	\$ 225.00
County Counsel	Director DiMarco	CUMBERLAND COUNTY BAR ASSOC	Education and Training	ERIC CAMPO - PROFESSIONALISM	25-08741 Total	\$ 1,500.00
County Counsel	Director DiMarco	NEW JERSEY STATE BAR ASSOC	Education and Training	ORDER# 90962 FOR ERIC CAMPO	25-09316 Total	\$ 20.00
					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 calender	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 recycled 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
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment, Service, and Maintenance Agree	Microfilm creation	25-08748 Total	\$ 364.81
Surrogate	Commissioner Konawel	COUNTY BUSINESS SYS INC	Equipment, Service, and Maintenance Agree	Off site storage of 278 rolls	25-08751	\$ 2,975.00
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	REMI1712094 OCTOBER 2025 FEES	25-08751 Total	\$ 2,975.00
Surrogate	Commissioner Konawel				25-08752	\$ 3,089.40
Surrogate	Commissioner Konawel				25-08752 Total	\$ 3,089.40
Surrogate	Commissioner Konawel				25-09271	\$ 258.60
Surrogate	Commissioner Konawel				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
Engineering	Commissioner Weng	JOSEPH F. MCKERNAN, JR.	Other Engineering	PROPOSAL - 10/1/21	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	R.E. PIERSON CONST CO INC	RT 322 & Fries Mill Rd Intersection (SA)	18-05 CONSTRUCTION CONTRACT	21-13686 Total	\$ 2,422.00
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	22-09654	\$ 1,265,062.58
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	22-09654 Total	\$ 1,265,062.58
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Capital Project Design & Management (GC)	23-13 PROFESSIONAL SERVICES	23-01663	\$ 1,000.00
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Bridge 10-K-4 Porchtown Rd. Still Run-SA	23-13 PROFESSIONAL SERVICES	23-01663 Total	\$ 2,200.00
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	23-06729	\$ 3,292.56
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	21-23 PROFESSIONAL SERVICES	23-06729 Total	\$ 3,292.56
Engineering	Commissioner Weng	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	23-08 CONSTRUCTION CONTRACT	23-07926	\$ 34,370.32
Engineering	Commissioner Weng	JPC GROUP INC	Countywide Drainage & Stormwater (SA)	23-08 CONSTRUCTION CONTRACT	23-07926 Total	\$ 34,370.32
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Engineering for Overlay Projects (GC)	BALANCE	23-08075	\$ 22,596.13
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	23-08075 Total	\$ 22,596.13	
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	23-10040	\$ 1,133.90	
Engineering	Commissioner Weng	CME ASSOCIATES	Countywide Drainage & Stormwater (SA)	23-10040 Total	\$ 1,133.90	
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	23-10505	\$ 892.77	
Engineering	Commissioner Weng	ZONE STRIPING INC.	Long Life Striping (SA)	23-10505 Total	\$ 459.92	
Engineering	Commissioner Weng	SOUTH STATE INC	Berlin Cross Keys Road (FA)	23-10505	\$ 405.81	
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Broadway CR551 & Evergreen CR553 (SA)	23-10505 Total	\$ 1,758.50	
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Broadway CR551 & Evergreen CR553 (SA)	24-00731	\$ 19,736.22	
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Berlin Cross Keys Road (FA)	24-00731 Total	\$ 19,736.22	
Engineering	Commissioner Weng			24-03086	\$ 112,009.61	
Engineering	Commissioner Weng			24-03086 Total	\$ 112,009.61	
Engineering	Commissioner Weng			24-06337	\$ 570,598.84	
Engineering	Commissioner Weng			24-06337 Total	\$ 570,598.84	
Engineering	Commissioner Weng			24-06442	\$ 184,832.74	
Engineering	Commissioner Weng			24-06442 Total	\$ 184,832.74	
Engineering	Commissioner Weng			24-06524	\$ 3,274.86	
Engineering	Commissioner Weng			24-06524 Total	\$ 3,274.86	
Engineering	Commissioner Weng			24-07082	\$ 2,538.32	

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	LEXA CONCRETE	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA CONSTRUCTION CONTRACT	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	MARBRO, INC	Commissioners Rd Bridge Over Oldman's-SA	15-03 CONSTRUCTION CONTRACT	24-07099	\$ 71,152.90
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	24-08 PROFESSIONAL SERVICES	24-07099 Total	\$ 461,923.74
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	24-08 PROFESSIONAL SERVICES	24-07871	\$ 364,967.42
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	24-08 PROFESSIONAL SERVICES	24-07871 Total	\$ 364,967.42
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	24-08 PROFESSIONAL SERVICES	24-08199	\$ 20,199.64
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	24-08 PROFESSIONAL SERVICES	24-08199 Total	\$ 20,199.64
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-08200	\$ 2,702.62
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	BALANCE	24-08200	\$ 3,886.05
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Mgmt Serv. (GC)	BALANCE	24-08200 Total	\$ 6,588.67
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-08201	\$ 388.61
Engineering	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Capital Project Design & Management (GC)	24-08 PROFESSIONAL SERVICES	24-08201 Total	\$ 388.61
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-08343	\$ 6,900.00
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	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
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-08 PROFESSIONAL SERVICES	24-08345 Total	\$ 49,200.00
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	County Roadway Improvements (GC)	24-09031	\$ 5,892.56	
Engineering	Commissioner Weng	SOUTH STATE INC	Kings Hwy Glen Echo to Roundabout (FA)	21-17FA CONSTRUCTION CONTRACT	24-09031 Total	\$ 5,892.56
Engineering	Commissioner Weng	SOUTH STATE INC	Kings Hwy Glen Echo to Roundabout (FA)	24-09102	\$ 626,182.44	
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Kings Hwy Glen Echo to Roundabout (FA)	21-17FA PROFESSIONAL SERVICES	24-09102 Total	\$ 626,182.44
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Kings Hwy Glen Echo to Roundabout (FA)	24-09167	\$ 28,587.25	
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Countywide Bridge Rehabilitation (LBFN)	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	
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	25-00194 Total	\$ 253,325.80	
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	25-00958	\$ 39.90	
Engineering	Commissioner Weng	ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	25-00958	\$ 62.70	
Engineering	Commissioner Weng	KYLE CONTI CONSTRUCTION, LLC	Almonesson Rd. & Clements Bridge Rd.(SA)	25-00958 Total	\$ 102.60	
Engineering	Commissioner Weng	KYLE CONTI CONSTRUCTION, LLC	Almonesson Rd. & Clements Bridge Rd.(SA)	25-01152	\$ 1,112,162.43	
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	25-01152 Total	\$ 1,112,162.43	
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	25-01248	\$ 48.77	
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	25-01248	\$ 70.53	
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Other Engineering (GC)	25-01248 Total	\$ 119.30	
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Other Engineering (GC)	25-01457	\$ 5,385.69	
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Other Engineering (GC)	25-01457	\$ 3,210.06	
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Other Engineering (GC)	25-01457	\$ 397.80	
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Other Engineering (GC)	25-01457 Total	\$ 8,993.55	
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Other Engineering (GC)	25-01458	\$ 7,215.90	
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Other Engineering (GC)	25-01458	\$ 2,720.41	
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Other Engineering (GC)	25-01458 Total	\$ 9,936.31	

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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	PENNNONI ASSOCIATES INC	Capital Project Design & Management (GC)	25-05 Engineering Services	25-05178	\$ 6,790.00
Engineering	Commissioner Weng	PENNNONI ASSOCIATES INC	Capital Project Design & Management (GC)	25-05 Engineering Services	25-05178	\$ 730.00
Engineering	Commissioner Weng	PENNNONI 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	PENNNONI 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	PENNNONI 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 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
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Almonesson Rd. & Clements Bridge Rd.(SA)	25-10 Prof Engineering Svcs	25-08661 Total	\$ 450.40
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	RT 322 & Fries Mill Rd Intersection (SA)	25-10 PROFESSIONAL SERVICES	25-08742	\$ 7,425.00
					25-08742 Total	\$ 7,425.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	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 & Mgmt (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 & Mgmt (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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Engineering	Commissioner Weng	ELK TOWNSHIP POLICE DEPT.	Police Traffic Directors (GC)	POLICE TRAFFIC DIRECTORS	25-09241 Total	\$ 613,873.13
Engineering	Commissioner Weng	NJ ADVANCE MEDIA - LEGAL ADS	Non-Reimb. County Share of Fed. Aid (GC)	3548486	25-09553	\$ 3,603.20
Engineering	Commissioner Weng	NJ ADVANCE MEDIA - LEGAL ADS	Non-Reimb. County Share of Fed. Aid (GC)	Public Notice Advertisement	25-09553 Total	\$ 3,603.20
Engineering	Commissioner Weng	NJ ADVANCE MEDIA - LEGAL ADS	Non-Reimb. County Share of Fed. Aid (GC)	Date: 8/7/25 invoice #3397883	25-09611	\$ 175.21
Engineering	Commissioner Weng	NJ ADVANCE MEDIA - LEGAL ADS	Non-Reimb. County Share of Fed. Aid (GC)	25-09611 Total	\$ 175.21	
Engineering Total					25-09612	\$ 313.96
Economic Development	Commissioner Gattinelli	WEST DEPTFORD TOWNSHIP	West Deptford	PY22 CDBG-CV Public Facilities	23-02076	\$ 135,000.00
Economic Development	Commissioner Gattinelli	BACH ASSOCIATES, PC	Nonprofit Project Delivery Cost	CDBG-CV2 NONPROFT FACIL PRG	23-02076 Total	\$ 135,000.00
Economic Development	Commissioner Gattinelli	NEWFIELD TERRACE COMM. ACTION	Newfield Terrace	PY2024 CDBG PUBLIC SERVICES	24-05726	\$ 1,136.45
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	Printing	24-05726 Total	\$ 1,136.45	
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Career Services	PY2024 CDBG PUBLIC SERVICES	24-07486	\$ 3,358.90
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Career Services	24-07486 Total	\$ 3,358.90	
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDO Reserve	INCUMBENT WORKER TRAINING	24-07850	\$ 439.51
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDO Reserve	INCUMBENT WORKER TRAINING	24-07850 Total	\$ 439.51
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDO Reserve	PY21 CHDO DEVELOPMENT	24-09004	\$ 6,457.11
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDO Reserve	PY21 CHDO DEVELOPMENT	24-09004 Total	\$ 12,914.23
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDO Reserve	PY21 CHDO DEVELOPMENT	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
Economic Development	Commissioner Gattinelli	WEST DEPTFORD APARTMENT LLC	Affordable Housing Development	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	RICOH USA, INC.	Reproduction Machine Rental	HOME/Multi-Res/AFF Housing Dev	24-10105	\$ 35,000.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	COUNTY OF GLOUCESTER	24-10105 Total	\$ 135,000.00
Economic Development	Commissioner Gattinelli	NEW JERSEY ASSOC. OF COUNTIES	Conferences	COUNTY OF GLOUCESTER	25-00313	\$ 125.25
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	TBRA Program Cost	COUNTY OF GLOUCESTER	25-00313 Total	\$ 125.25
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	2025 THURSDAY ONLY CONFERENCE	25-00313 Total	\$ 250.50
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Center for Family Services	2025 THURSDAY ONLY CONFERENCE	25-01379	\$ 350.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Homeowner Rehabilitation	2025 THURSDAY ONLY CONFERENCE	25-01379 Total	\$ 350.00
Economic Development	Commissioner Gattinelli	CENTER FOR FAMILY SERVICES INC	Homeowner Rehabilitation	HOME TBRA	25-03565	\$ 50,000.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	ITA'S	HOME TBRA	25-03565	\$ 10,800.00
Economic Development	Commissioner Gattinelli	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	25-03565 Total	\$ 60,800.00	
Economic Development	Commissioner Gattinelli	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	JOHN MURPHY	25-03983	\$ 51,913.17
Economic Development	Commissioner Gattinelli	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	JOHN MURPHY	25-04359	\$ 93.00
Economic Development	Commissioner Gattinelli	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	JOHN MURPHY	25-04359 Total	\$ 27,086.83
Economic Development	Commissioner Gattinelli	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	JOHN MURPHY	25-05217	\$ 79,093.00
Economic Development	Commissioner Gattinelli	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	JOHN MURPHY	25-05217 Total	\$ 110.00
Economic Development	Commissioner Gattinelli	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	JOHN MURPHY	25-05218	\$ 1,000.00
Economic Development	Commissioner Gattinelli	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	JOHN MURPHY	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
Economic Development	Commissioner Gattinelli	FUTURE WORKS SYSTEM, LLC	WIOA DATA REPORTING & ANALYSIS	SUBSCRIPTION TO NJ-PERFORMS	25-06463 Total	\$ 11,651.40
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Youth Contract	CONTRACT BETWEEN GCWDB AND	25-06728	\$ 12,971.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Youth Contract	CONTRACT BETWEEN GCWDB AND	25-06728 Total	\$ 12,971.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Work Experience	WORK EXPERIENCE	25-06729	\$ 83,307.96
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Work Experience	WORK EXPERIENCE	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
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	ROBERT GRIGIONI JR	25-06729 Total	\$ 137,321.75
Economic Development	Commissioner Gattinelli	BAGELICIOUS (ABILITIES CTR CO)	Food	300 BAGGED PRETZELS AND WATER	25-06827	\$ 2,500.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	JULIAN GAINES	25-06827 Total	\$ 2,500.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	DARRYL HARVEY	25-07277	\$ 750.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	DARRYL HARVEY	25-07277 Total	\$ 750.00
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	5TH YEAR CONTRACT BETWEEN	25-07279	\$ 2,500.00
Economic Development	Commissioner Gattinelli	MID-ATLANTIC STATES CAREER AND	MidAtlantic	5TH YEAR CONTRACT BETWEEN	25-07279 Total	\$ 2,500.00
Economic Development	Commissioner Gattinelli	CHAMBER OF COMMERCE	Meetings, Memberships and Dues	MEMBER INVESTMENT	25-07387	\$ 3,418.27
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2025 INSPECTION/ENGINEERING	25-07387	\$ 3,418.28
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2025 INSPECTION/ENGINEERING	25-07387 Total	\$ 6,836.55
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2025 INSPECTION/ENGINEERING	25-07403	\$ 402.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2025 INSPECTION/ENGINEERING	25-07403 Total	\$ 402.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2025 Planning Consultant	25-07822	\$ 300.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2025 Planning Consultant	25-07822 Total	\$ 1,912.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2025 Planning Consultant	25-07822	\$ 1,300.00
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	PY2025 Planning Consultant	25-07822 Total	\$ 4,812.50
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	25-07882	\$ 525.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	25-07882 Total	\$ 75.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	RICOH IM7000	25-07883	\$ 600.00
Economic Development	Commissioner Gattinelli	SIGN LANGUAGE INTERPRETER SERV	Meetings, Memberships and Dues	PY2025 Planning Consultant	25-07883 Total	\$ 2,812.50
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	INTERPRETER SERVICES	25-07917	\$ 152.84
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultant CV-2	25-07918 Total	\$ 50.95
Economic Development	Commissioner Gattinelli	TRIAD ASSOCIATES	Consultants	Planning Consultants-HOME ARP	25-07935	\$ 188.10
Economic Development	Commissioner Gattinelli	BAGELICIOUS (ABILITIES CTR CO)	Food	PACKAGED MUFFINS, WATER &	25-07935 Total	\$ 391.89
Economic Development	Commissioner Gattinelli	W.B. MASON CO.,INC.	Office Supplies	FLAGSHIP RECYCLED COPY PAPER	25-08115	\$ 1,000.00
Economic Development	Commissioner Gattinelli				25-08115 Total	\$ 1,000.00
Economic Development	Commissioner Gattinelli				25-08116	\$ 377.60

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

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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
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	TREASURER/CFO BOND RENEWAL FOR	25-07823	\$ 47.88
					25-07823 Total	\$ 3,250.62
Liability Insurance	Director DiMarco	HARDENBERGH INSURANCE GROUP	Insurance	INVOICES 19201 RENEWAL OF	25-08423	\$ 3,250.62
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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

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

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

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

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

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

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Employee Group Insurance	Director DiMarco	RICHARD MORLEY	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04569	\$ 1,110.00
Employee Group Insurance	Director DiMarco	MARIE MORRISON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04569 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	JOANNE MUSUMECI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04570	\$ 1,110.00
Employee Group Insurance	Director DiMarco	NAGLER ANN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04571 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	LINDA NATOLI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04572	\$ 1,110.00
Employee Group Insurance	Director DiMarco	CHEYENNE NECE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04573 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	JOSEPH NEELY	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04574	\$ 2,220.00
Employee Group Insurance	Director DiMarco	MARGARET NETTLETON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04575 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	DONNA NIEMCZURA	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04576	\$ 2,220.00
Employee Group Insurance	Director DiMarco	SYLVIA OAKES	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04577 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	CORNELIUS O'BRIEN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04578	\$ 659.60
Employee Group Insurance	Director DiMarco	JAMES O'CONNOR	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04579 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JEFFREY OSWALD	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04580	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT PARK	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04581 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	KIM PARKER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04582	\$ 1,110.00
Employee Group Insurance	Director DiMarco	LAUREN PATTERSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04583 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	TRACEY PATTON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04584	\$ 1,461.60
Employee Group Insurance	Director DiMarco	WAYNE PAULSEN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04585 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	ROBERT PAYNTER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04586	\$ 989.40
Employee Group Insurance	Director DiMarco	PERIAN, THEODORE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04587 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ROY PETRUTZ	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04588	\$ 629.40
Employee Group Insurance	Director DiMarco	JOSEPH PINTO	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04589 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	CAROL PISTORIO	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04590	\$ 629.40
Employee Group Insurance	Director DiMarco				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
Employee Group Insurance	Director DiMarco	BESSIE PONTER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04592 Total	\$ 2,700.00
Employee Group Insurance	Director DiMarco	JOHN PORTER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04593	\$ 629.40
Employee Group Insurance	Director DiMarco	MARIE POWELL	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04593 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JOSEPH PRAY	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04594	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DEBRA PRESS-COSTELLO	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04594 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	BEN PRICE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04595	\$ 1,110.00
Employee Group Insurance	Director DiMarco	PATRICIA RANSOM	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04595 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	NADINE REESE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04596	\$ 1,110.00
Employee Group Insurance	Director DiMarco	LENIR RIEHL	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04596 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	Donna Rios	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04600	\$ 813.00
Employee Group Insurance	Director DiMarco	JUANITA RIZZO	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04600 Total	\$ 813.00
Employee Group Insurance	Director DiMarco	ROMICK, CHARLES	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04601	\$ 629.40
Employee Group Insurance	Director DiMarco	RONKETTY, JOYCE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04601 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	FLORENCE ROSENBERG	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04602	\$ 989.40
Employee Group Insurance	Director DiMarco	JOYCE ROSS	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04602 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	ROBERT ROWAND	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04603	\$ 989.40
Employee Group Insurance	Director DiMarco	Mundell Royce	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04603 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	JANANN SALVATI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04605	\$ 629.40
Employee Group Insurance	Director DiMarco	FAYE SALVATORE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04605 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	STEVEN SAND	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04606	\$ 1,258.80
Employee Group Insurance	Director DiMarco	Linda Sannino	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04606 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	GARY SCHWARZ	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04607	\$ 1,258.80
Employee Group Insurance	Director DiMarco	GARY SCHWARZ	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04607 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco			MEDICARE REIMB 1/1/25-6/30/25	25-04610	\$ 2,220.00
Employee Group Insurance	Director DiMarco			MEDICARE REIMB 7/1/25-12/31/25	25-04610 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco			MEDICARE REIMB 7/1/25-12/31/25	25-04611	\$ 1,608.00
Employee Group Insurance	Director DiMarco			MEDICARE REIMB 7/1/25-12/31/25	25-04611 Total	\$ 1,608.00
Employee Group Insurance	Director DiMarco			MEDICARE REIMB 7/1/25-12/31/25	25-04612	\$ 989.40
Employee Group Insurance	Director DiMarco			MEDICARE REIMB 7/1/25-12/31/25	25-04612 Total	\$ 989.40
Employee Group Insurance	Director DiMarco			MEDICARE REIMB 7/1/25-12/31/25	25-04613	\$ 2,220.00
Employee Group Insurance	Director DiMarco			MEDICARE REIMB 7/1/25-12/31/25	25-04613 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco			MEDICARE REIMB 7/1/25-12/31/25	25-04614	\$ 891.00
Employee Group Insurance	Director DiMarco			MEDICARE REIMB 7/1/25-12/31/25	25-04614 Total	\$ 891.00
Employee Group Insurance	Director DiMarco			MEDICARE REIMB 1/1/25-6/30/25	25-04615	\$ 1,110.00
Employee Group Insurance	Director DiMarco			MEDICARE REIMB 7/1/25-12/31/25	25-04615 Total	\$ 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
Employee Group Insurance	Director DiMarco	SUSAN SEBELIST	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04616 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	MARIA SEDER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04617 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	Walter Seehousz	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04618 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	SUSAN SHERRER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04619 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	KAREN SHILES	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04620 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	DARIA SHUHART	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04621 Total	\$ 1,671.60
Employee Group Insurance	Director DiMarco	STEPHEN SILVER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04622 Total	\$ 730.80
Employee Group Insurance	Director DiMarco	SILVESTRO, JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04623 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	William Singleton	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04624 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	RUTH SKAY	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04625 Total	\$ 1,048.20
Employee Group Insurance	Director DiMarco	FRANK P. SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04626 Total	\$ 813.00
Employee Group Insurance	Director DiMarco	SMITH, IDA JEAN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04627 Total	\$ 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
Employee Group Insurance	Director DiMarco	MARY E. SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04629 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	NORMAN SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04630 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	WILLIAM SMITH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04631 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	VICKI SNYDER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04632 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	ROBERT SORENSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04633 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	DONNA SPEAKMAN Medicare	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04634 Total	\$ 1,608.00
Employee Group Insurance	Director DiMarco	LUCILLE SPINOZZI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04635 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	OSCAR STILES	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04636 Total	\$ 1,608.00
Employee Group Insurance	Director DiMarco	CELESTE STRAUB	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04637 Total	\$ 867.60

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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
Employee Group Insurance	Director DiMarco	STRYZEK, BARBARA	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04641	\$ 1,360.20
Employee Group Insurance	Director DiMarco	THOMAS SULLIVAN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04641 Total	\$ 1,360.20
Employee Group Insurance	Director DiMarco	JOAN SUMMERS	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04642	\$ 629.40
Employee Group Insurance	Director DiMarco	NANCY SWEENEY	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04642 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	JOHN SWEET	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04643	\$ 2,220.00
Employee Group Insurance	Director DiMarco	CAROLYN SZOLACK	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04643 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	MIU THIEWES	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04644	\$ 1,110.00
Employee Group Insurance	Director DiMarco	VICTORIA THOMPSON	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04644 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	Michael Tiedeken	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04645	\$ 867.60
Employee Group Insurance	Director DiMarco	JENNIFER TROTMAN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04645 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	PATRICIA TUCCI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04646	\$ 804.00
Employee Group Insurance	Director DiMarco	NANCY ULRICK	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04646 Total	\$ 804.00
Employee Group Insurance	Director DiMarco	NELLIE UNDERWOOD	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04647	\$ 1,110.00
Employee Group Insurance	Director DiMarco	BRUCE VAIL	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04647 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	VALENTE, CATHERINE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04648	\$ 629.40
Employee Group Insurance	Director DiMarco	VAN OYEN, TONI ROSE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04648 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ROBERT VENEY	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04649	\$ 2,220.00
Employee Group Insurance	Director DiMarco	VETS, ELAINE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04649 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	VILLANOVA,RONALD	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04650	\$ 1,978.80
Employee Group Insurance	Director DiMarco	CHARLENE VITALE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04650 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	WADKINS, MARGE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04651	\$ 1,978.80
Employee Group Insurance	Director DiMarco	MARY WAGNER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04651 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco				25-04652	\$ 1,461.60
Employee Group Insurance	Director DiMarco				25-04652 Total	\$ 1,461.60
Employee Group Insurance	Director DiMarco				25-04653	\$ 2,220.00
Employee Group Insurance	Director DiMarco				25-04653 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco				25-04654	\$ 989.40
Employee Group Insurance	Director DiMarco				25-04654 Total	\$ 989.40
Employee Group Insurance	Director DiMarco				25-04655	\$ 2,220.00
Employee Group Insurance	Director DiMarco				25-04655 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco				25-04656	\$ 867.60
Employee Group Insurance	Director DiMarco				25-04656 Total	\$ 867.60
Employee Group Insurance	Director DiMarco				25-04657	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04657 Total	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04658	\$ 1,258.80
Employee Group Insurance	Director DiMarco				25-04658 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco				25-04659	\$ 1,258.80
Employee Group Insurance	Director DiMarco				25-04659 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco				25-04660	\$ 1,258.80
Employee Group Insurance	Director DiMarco				25-04660 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco				25-04661	\$ 804.00
Employee Group Insurance	Director DiMarco				25-04661 Total	\$ 804.00
Employee Group Insurance	Director DiMarco				25-04662	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04662 Total	\$ 629.40
Employee Group Insurance	Director DiMarco				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
Employee Group Insurance	Director DiMarco	KATHLEEN GOETZ	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-13/31/25	25-04664	\$ 2,067.00
Employee Group Insurance	Director DiMarco	GOULD, LOUISE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04664 Total	\$ 2,067.00
Employee Group Insurance	Director DiMarco	Barbara Graci	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04710	\$ 989.40
Employee Group Insurance	Director DiMarco	DELORES GRANT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04710 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	CAROLYN GREEN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04711	\$ 629.40
Employee Group Insurance	Director DiMarco	JEANETTE F GRIFFIN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04711 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	BERNICE HANSEN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04712	\$ 891.00
Employee Group Insurance	Director DiMarco	MAXINE HARAD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04712 Total	\$ 891.00
Employee Group Insurance	Director DiMarco	BARBARA HARPER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04713	\$ 629.40
Employee Group Insurance	Director DiMarco	HARRIS, GLENWOOD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04713 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	LEEEANNE HASBROUCK	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04714	\$ 1,110.00
Employee Group Insurance	Director DiMarco	HAUSER, FRANKLIN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04714 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	HAYNES, LIANE J.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04715	\$ 1,433.40
Employee Group Insurance	Director DiMarco	WESLEY I. HEBLER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04715 Total	\$ 1,433.40
Employee Group Insurance	Director DiMarco	MIRIAM HEISINGER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04716	\$ 629.40
Employee Group Insurance	Director DiMarco	Mark Henry	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04716 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	RICHARD HENRY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04717	\$ 2,220.00
Employee Group Insurance	Director DiMarco	NANCY HEWEL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04717 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	HILER, Barbara	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04718	\$ 1,110.00
Employee Group Insurance	Director DiMarco	LINDA HILL	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04718 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	JAMES HOGAN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04719	\$ 629.40
Employee Group Insurance	Director DiMarco	THEODORE HOLLOWAY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04719 Total	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04720	\$ 804.00
Employee Group Insurance	Director DiMarco				25-04720 Total	\$ 804.00
Employee Group Insurance	Director DiMarco				25-04721	\$ 1,258.80
Employee Group Insurance	Director DiMarco				25-04721 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco				25-04722	\$ 1,258.80
Employee Group Insurance	Director DiMarco				25-04722 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco				25-04723	\$ 1,110.00
Employee Group Insurance	Director DiMarco				25-04723 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco				25-04724	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04724 Total	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04725	\$ 989.40
Employee Group Insurance	Director DiMarco				25-04725 Total	\$ 989.40
Employee Group Insurance	Director DiMarco				25-04726	\$ 1,978.80
Employee Group Insurance	Director DiMarco				25-04726 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco				25-04727	\$ 989.40
Employee Group Insurance	Director DiMarco				25-04727 Total	\$ 989.40
Employee Group Insurance	Director DiMarco				25-04728	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04728 Total	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04729	\$ 1,110.00
Employee Group Insurance	Director DiMarco				25-04729 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco				25-04730	\$ 1,258.80
Employee Group Insurance	Director DiMarco				25-04730 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco				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
Employee Group Insurance	Director DiMarco	KATHLEEN HOYLE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04732	\$ 1,110.00
Employee Group Insurance	Director DiMarco	WAYNE HUBER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04732 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	HUDNALL, CLINT L.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04733	\$ 989.40
Employee Group Insurance	Director DiMarco	CAROLYN HUESSER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04733 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	ALEX ILLAS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04734	\$ 2,220.00
Employee Group Insurance	Director DiMarco	LOUIS IOCONA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04734 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	LINDA JARAMILLO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04735	\$ 2,220.00
Employee Group Insurance	Director DiMarco	LINDA JARAMILLO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04735 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	William Johns	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04736	\$ 989.40
Employee Group Insurance	Director DiMarco	Cornelia Johnson	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04736 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	JOHNSON, DARLENE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04737	\$ 2,220.00
Employee Group Insurance	Director DiMarco	JOHNSON DARRYL G.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04737 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	DEATRI JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04738	\$ 2,096.40
Employee Group Insurance	Director DiMarco	EDWARD JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04738 Total	\$ 2,096.40
Employee Group Insurance	Director DiMarco	HARVEY JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04739	\$ 1,048.20
Employee Group Insurance	Director DiMarco	HERBERT JOHNSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04739 Total	\$ 1,048.20
Employee Group Insurance	Director DiMarco	SUSAN JOLLEY	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04740	\$ 1,978.80
Employee Group Insurance	Director DiMarco	Christine Jones	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04740 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	JONES, MARGARET	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04741	\$ 867.60
Employee Group Insurance	Director DiMarco	Celeste Keen	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04741 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	KARL KINKLER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04742	\$ 891.00
Employee Group Insurance	Director DiMarco	GLENNA KIRCHER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04742 Total	\$ 891.00
Employee Group Insurance	Director DiMarco				25-04743	\$ 1,598.40
Employee Group Insurance	Director DiMarco				25-04743 Total	\$ 1,598.40
Employee Group Insurance	Director DiMarco				25-04744	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04744 Total	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04745	\$ 1,705.80
Employee Group Insurance	Director DiMarco				25-04745 Total	\$ 1,705.80
Employee Group Insurance	Director DiMarco				25-04746	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04746 Total	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04747	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04747 Total	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04748	\$ 1,110.00
Employee Group Insurance	Director DiMarco				25-04748 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco				25-04749	\$ 2,220.00
Employee Group Insurance	Director DiMarco				25-04749 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco				25-04750	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04750 Total	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04751	\$ 989.40
Employee Group Insurance	Director DiMarco				25-04751 Total	\$ 989.40
Employee Group Insurance	Director DiMarco				25-04752	\$ 2,220.00
Employee Group Insurance	Director DiMarco				25-04752 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco				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
Employee Group Insurance	Director DiMarco	KLOTZ, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04754 Total	\$ 1,433.40
Employee Group Insurance	Director DiMarco	DIANE KNIGHT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04756	\$ 2,220.00
Employee Group Insurance	Director DiMarco	SUSAN KORTONICK	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04756 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	KENNETH LANSDOWNE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04757	\$ 2,220.00
Employee Group Insurance	Director DiMarco	LAYTON, DONALD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04757 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	Patricia Leftwich	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04758	\$ 627.60
Employee Group Insurance	Director DiMarco	MAUREEN LEO	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04758 Total	\$ 627.60
Employee Group Insurance	Director DiMarco	ROBERT LEONARD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04759	\$ 1,704.00
Employee Group Insurance	Director DiMarco	SAMUEL LEONE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04759 Total	\$ 1,704.00
Employee Group Insurance	Director DiMarco	ELAINE LEWIS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04760	\$ 629.40
Employee Group Insurance	Director DiMarco	LILLEY, PATRICIA	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04760 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	MARY LIPSETT	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04761	\$ 989.40
Employee Group Insurance	Director DiMarco	HELEN LITTLE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04761 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	LLOYD, ORAN G.	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04762	\$ 989.40
Employee Group Insurance	Director DiMarco	BETH LOCANTORE	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04762 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	LOVE, JACQUELYN	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04763	\$ 1,258.80
Employee Group Insurance	Director DiMarco	RUTH WALKER	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04763 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	JOSEPH WARD	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04764	\$ 1,258.80
Employee Group Insurance	Director DiMarco	RICHARD WASSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04764 Total	\$ 1,258.80
Employee Group Insurance	Director DiMarco	MARK WATERS	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04765	\$ 629.40
Employee Group Insurance	Director DiMarco	KAREN WATSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04765 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	VIRGINIA WATSON	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-04766	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04766 Total	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04767	\$ 2,220.00
Employee Group Insurance	Director DiMarco				25-04767 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco				25-04768	\$ 2,220.00
Employee Group Insurance	Director DiMarco				25-04768 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco				25-04769	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04769 Total	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04770	\$ 989.40
Employee Group Insurance	Director DiMarco				25-04770 Total	\$ 989.40
Employee Group Insurance	Director DiMarco				25-04771	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04771 Total	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04772	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04772 Total	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04773	\$ 2,096.40
Employee Group Insurance	Director DiMarco				25-04773 Total	\$ 2,096.40
Employee Group Insurance	Director DiMarco				25-04774	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04774 Total	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04775	\$ 1,978.80
Employee Group Insurance	Director DiMarco				25-04775 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco				25-04776	\$ 1,857.00
Employee Group Insurance	Director DiMarco				25-04776 Total	\$ 1,857.00
Employee Group Insurance	Director DiMarco				25-04777	\$ 629.40
Employee Group Insurance	Director DiMarco				25-04777 Total	\$ 629.40

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	Shirlynn Weatherby	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04778	\$ 867.60
Employee Group Insurance	Director DiMarco	WEAVER, MARGARET	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04778 Total	\$ 867.60
Employee Group Insurance	Director DiMarco	WECHTER, KATHLEEN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04779	\$ 1,110.00
Employee Group Insurance	Director DiMarco	WEICHMANN, MARGARET C.	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04780 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	WEST, FRANCES M.	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04781	\$ 629.40
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04782 Total	\$ 2,220.00
Employee Group Insurance	Director DiMarco	WHITAKER,JACKI	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04783	\$ 730.80
Employee Group Insurance	Director DiMarco	PRINCESS WHITE	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04784 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	KATHLEEN WHITTAKER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04785	\$ 629.40
Employee Group Insurance	Director DiMarco	KENNETH WILDERMUTH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04786 Total	\$ 1,543.80
Employee Group Insurance	Director DiMarco	THOMAS WIRT	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04787	\$ 1,978.80
Employee Group Insurance	Director DiMarco	ANNMARIE WODARCZYK	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04787 Total	\$ 1,978.80
Employee Group Insurance	Director DiMarco	CAROL WOLF	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04788	\$ 1,978.80
Employee Group Insurance	Director DiMarco	PATRICIA WOODRUFF	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	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
Employee Group Insurance	Director DiMarco	YEAGER, VIOLA	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	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
Employee Group Insurance	Director DiMarco	ZANGARI,JOSEPH	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04794 Total	\$ 989.40
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04795	\$ 629.40
Employee Group Insurance	Director DiMarco	Vivian Zelinsky	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04795 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	ZEUGNER, ROSE H.	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04797	\$ 1,608.00
Employee Group Insurance	Director DiMarco	ZIMMERMAN, JOHN	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04798 Total	\$ 629.40
Employee Group Insurance	Director DiMarco	CAROL BONSER	Insurance - Medicare Reimbursement	MEDICARE REIMB 7/1/25-12/31/25	25-04799	\$ 629.40
Employee Group Insurance	Director DiMarco				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
Employee Group Insurance	Director DiMarco	FRED BOECKLE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-09038 Total	\$ 201.93
Employee Group Insurance	Director DiMarco	BONANNO, MARIE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-09039	\$ 182.12
Employee Group Insurance	Director DiMarco	KATHLEEN ALBANO	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-09039 Total	\$ 182.12
Employee Group Insurance	Director DiMarco	WESTERGAARD, RICHARD W.	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-09040	\$ 141.14
Employee Group Insurance	Director DiMarco			PRESCRIPTION REIMBURSEMENT	25-09040 Total	\$ 141.14
Employee Group Insurance	Director DiMarco	SPISELL, TAMI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-09041	\$ 40.00
Employee Group Insurance	Director DiMarco	SPISELL, TAMI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT	25-09041 Total	\$ 40.00
Employee Group Insurance	Director DiMarco	FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	Group#3842-9001,496 Nov.2025	25-09150	\$ 9,625.13
Employee Group Insurance	Director DiMarco	SUN LIFE FINANCIAL	Insurance - Sun Life	Policy#9878-001 Nov. 2025	25-09150 Total	\$ 9,625.13
Employee Group Insurance	Director DiMarco	VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	Group# 4151 Nov. 2025	25-09151	\$ 599.12
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-09151 Total	\$ 599.12
Employee Group Insurance	Director DiMarco	ROBERT BEST	Insurance - Medicare Reimbursement	MEDICARE REIMB.8/1/25-12/31/25	25-09152	\$ 1,932.06
Employee Group Insurance	Director DiMarco	BRUCE SCOTT	Insurance - Medicare Reimbursement	MEDICARE REIMB.9/1/25-12/31/25	25-09152 Total	\$ 1,932.06
Employee Group Insurance	Director DiMarco	MARIE SOWERS	Insurance - Medicare Reimbursement	MEDICARE REIMB.8/1/25-12/31/25	25-09266	\$ 50,000.00
Employee Group Insurance	Director DiMarco	John Varalli	Insurance - Medicare Reimbursement	MEDICARE REIMB.7/1/25-12/31/25	25-09266 Total	\$ 50,000.00
Employee Group Insurance	Director DiMarco	BARBARA CARTER	Insurance - Medicare Reimbursement	MEDICARE REIMB10/1/25-12/31/25	25-09286	\$ 925.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-09286 Total	\$ 925.00
Employee Group Insurance	Director DiMarco	JOSEPH HARGRAVES	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-09288	\$ 740.00
Employee Group Insurance	Director DiMarco	ZARRO, CAROL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-09288 Total	\$ 740.00
Employee Group Insurance	Director DiMarco	JAMES GRELLI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-09290	\$ 925.00
Employee Group Insurance	Director DiMarco	VICTORIA THOMPSON	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-09290 Total	\$ 925.00
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000Act.Oct.25 HealthBenefit	25-09575	\$ 1,110.00
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	25-09575 Total	\$ 1,110.00
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000Ret.Dec.25 HealthBenefit	25-09576	\$ 105.38
Employee Group Insurance	Director DiMarco			PRESCRIPTION REIMBURSEMENT '25	25-09576 Total	\$ 105.38
Employee Group Insurance	Director DiMarco			PRESCRIPTION REIMBURSEMENT '25	25-09577	\$ 138.12
Employee Group Insurance	Director DiMarco			PRESCRIPTION REIMBURSEMENT '25	25-09577 Total	\$ 138.12
Employee Group Insurance	Director DiMarco			PRESCRIPTION REIMBURSEMENT '25	25-09578	\$ 333.71
Employee Group Insurance	Director DiMarco			PRESCRIPTION REIMBURSEMENT '25	25-09578 Total	\$ 333.71
Employee Group Insurance	Director DiMarco			084000Act.Oct.25 HealthBenefit	25-09639	\$ 1,584,318.40
Employee Group Insurance	Director DiMarco			084000Act.Oct.25 HealthBenefit	25-09639	\$ 314,921.85
Employee Group Insurance	Director DiMarco			084000Ret.Dec.25 HealthBenefit	25-09639 Total	\$ 1,899,240.25
Employee Group Insurance	Director DiMarco			084000Ret.Dec.25 HealthBenefit	25-09640	\$ 929,074.28
					25-09640 Total	\$ 929,074.28

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100Act.SS.Oct.25 Benefits	25-09641	\$ 234,558.11
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100Ret.SS.Dec.25 Benefits	25-09641 Total	\$ 234,558.11
					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 - SITA	Pureland East/West Shuttle	Shared Service Agreement	24-07674	\$ 40,202.43
Emergency Response/EMS	Commissioner Bianco	ZOLL DATA SYSTEMS	Outside Computer Services	ORDER# Q-91438	24-07674 Total	\$ 40,202.43
Emergency Response/EMS	Commissioner Bianco	ASPIRE TECHNOLOGY PARTNERS LLC	ER Communications Center IT Upgrades	PS-SEC-SVS3	24-09877	\$ 4,500.00
Emergency Response/EMS	Commissioner Bianco	ROWAN UNIVERSITY SHREIBER	Rowan Veterinary Services	GCAS SPAY & NEUTER CLINIC -	24-09877 Total	\$ 4,500.00
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-09924	\$ 13,500.00
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-09924 Total	\$ 13,500.00
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	24-09967	\$ 5,069.36
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	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
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
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-02859	\$ 38,981.82
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	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
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	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
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	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
Emergency Response/EMS	Commissioner Bianco	WIRELESS ELECTRONICS, INC	Tower Site Work	REPLACEMENT BATTERIES	25-05440 Total	\$ 493,451.78
Emergency Response/EMS	Commissioner Bianco	WIRELESS ELECTRONICS, INC	Tower Site Work	POWER SAFE PURE LEAD 12V 62AH	25-05665	\$ 87,696.00
Emergency Response/EMS	Commissioner Bianco	WIRELESS ELECTRONICS, INC	Tower Site Work	SHIPPING	25-05665	\$ 4,920.00
Emergency Response/EMS	Commissioner Bianco	WIRELESS ELECTRONICS, INC	Tower Site Work	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
Emergency Response/EMS	Commissioner Bianco	PROCOMM SYSTEMS, INC.	Radio Repairs	EMERGENCY TROUBLESHOOTING CALL	25-05680 Total	\$ 86,976.80
Emergency Response/EMS	Commissioner Bianco	PROCOMM SYSTEMS, INC.	Radio Repairs	25-05688	\$ 2,829.08	
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Ambulance Equipment	PURCHASE OF FOUR (4) STAIR	25-05688 Total	\$ 2,829.08
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Ambulance Equipment	25-05716	\$ 18,069.68	
Emergency Response/EMS	Commissioner Bianco	PROCOMM SYSTEMS, INC.	Tower Site Work	PURCHASE OF FOUR (4) STAIR	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
Emergency Response/EMS	Commissioner Bianco	THE SOURCING GROUP LLC	Other Expenses	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
Emergency Response/EMS	Commissioner Bianco	NICK'S PIZZERIA & STEAK	Education and Training	8/1/2025 CATERING TRAYS FOR	25-06283	\$ 288.00
Emergency Response/EMS	Commissioner Bianco	AMAZON CAPITAL SERVICES INC.	Medical & Dental Supplies	PO# 25-EMS-PHONECASE2	25-06566	\$ 503.65
Emergency Response/EMS	Commissioner Bianco	TIME CLOCK PLUS, LLC	Outside Computer Services	INVOICE# 00431666	25-06567	\$ 932.94
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ALBUTEROL 3.0 SINGLE DOSE	25-06601	\$ 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
Emergency Response/EMS	Commissioner Bianco	LYTX INC	Ambulance Equipment	EVENT RECORDERS SF400	25-06615	\$ 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
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
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
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 Total	\$ 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 Total	\$ 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

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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 until 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	MicroFilm 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 Total	\$ 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
Medical Examiner	Commissioner Konawel	POPOLEK FUNERAL HOME LLC	Burial Expense	Indigent Burial 2025	25-08503 Total	\$ 1,500.00
Medical Examiner	Commissioner Konawel	HINSKI-TOMLINSON FUNERAL HOME	Burial Expense	Indigent Burial 2025	25-08504	\$ 3,000.00
Medical Examiner	Commissioner Konawel	GASKILL BROWN FUNERAL HOME	Burial Expense	Indigent Burial 2025	25-08504 Total	\$ 3,000.00
Medical Examiner	Commissioner Konawel	BROOKS, BOBBI	Conferences	ABMDI Board Meeting 2025	25-08505	\$ 1,500.00
Medical Examiner	Commissioner Konawel	BROOKS, BOBBI	Conferences - Camden		25-08506	\$ 1,500.00
Medical Examiner	Commissioner Konawel	BROOKS, BOBBI	Conferences - Salem		25-08505 Total	\$ 1,500.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Safety Supplies	Disaster Pouches	25-08512	\$ 1,182.50
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Safety Supplies - Camden		25-08512	\$ 200.00
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Safety Supplies - Salem		25-08512	\$ 523.33
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Safety Supplies - Salem		25-08512 Total	\$ 1,905.83
Medical Examiner	Commissioner Konawel	PAULSBORO PRINTERS, LLC	Burial Expense	ID tags for Body Bags	25-08541	\$ 953.82
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Medical Supplies - Camden		25-08542 Total	\$ 302.00
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies - Camden		25-08543	\$ 4,466.30
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies - Camden	Urine Drug Screens 2025	25-08543	\$ 30.28
Medical Examiner	Commissioner Konawel	REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies - Salem	Urine Drug Screens 2025	25-08543	\$ 577.66
Medical Examiner	Commissioner Konawel	SALAM INTERNATIONAL	Medical Supplies - Camden	Morgue Supplies	25-08541 Total	\$ 6,028.06
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
Medical Examiner	Commissioner Konawel	NAT'L ASSOC OF MEDICAL EXAMIN	Meetings, Memberships and Dues	Feigin 2026 Membership	25-08622 Total	\$ 2,626.30
Medical Examiner	Commissioner Konawel	NAT'L ASSOC OF MEDICAL EXAMIN	Meeting, Memberships & Dues - Camden	Feigin 2026 Membership	25-08893	\$ 292.00
Medical Examiner	Commissioner Konawel	NAT'L ASSOC OF MEDICAL EXAMIN	Meetings, Memberships & Dues - Salem	Feigin 2026 Membership	25-08893	\$ 127.00
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	Transcription for ME Oct 2025	25-08893 Total	\$ 1.00
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		25-08894	\$ 420.00
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		25-08894	\$ 90.92
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel Expense	Mileage Reimb Barreto Oct 2025	25-08894 Total	\$ 236.40
Medical Examiner	Commissioner Konawel	JOSE BARRETO	Travel - Camden		25-08894	\$ 36.37
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory and Diagnostic Services	Toxicology Oct 2025	25-08895 Total	\$ 363.69
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Lab & Diagnostic Services - Camden		25-09002	\$ 16.80
Medical Examiner	Commissioner Konawel	NMS LABS, INC	Laboratory & Diagnostic Services - Salem		25-09002	\$ 159.60
Medical Examiner	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Camden	ME Copier Rent 11/01-11/30/25	25-09002 Total	\$ 2,625.00
Medical Examiner	Commissioner Konawel				25-09003	\$ 4,611.00
Medical Examiner	Commissioner Konawel				25-09003 Total	\$ 58.00
Medical Examiner	Commissioner Konawel				25-09003	\$ 7,294.00
Medical Examiner	Commissioner Konawel				25-09003	\$ 97.86
Medical Examiner	Commissioner Konawel				25-09003 Total	\$ 97.86

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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	Simunition 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	WO2538	25-07807	\$ 180.00
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	Coupon	25-07807	\$ (100.00)
Sheriff	Commissioner DeSilvio	FOREMOST PROMOTIONS	Office Supplies	Shipping	25-07807	\$ 136.45
					25-07807 Total	\$ 2,052.45
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	Invoice 1411208124	25-07810	\$ 975.00
					25-07810 Total	\$ 975.00
Sheriff	Commissioner DeSilvio	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	WBMPC10025	25-08060	\$ 10.89
Sheriff	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	WBMPC10015	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
Sheriff	Commissioner DeSilvio	COOPER HOSPITAL UMC	Travel	Food/Nutrition Meal Ticket	25-08241 Total	\$ 2,100.00
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, Ph.D, ABPP	Physician Services	DOS 10/2/25 PEPE	25-08242	\$ 12.00
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, Ph.D, ABPP	Physician Services		25-08242 Total	\$ 12.00
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
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements		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	DURAACBTBULK36	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	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	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	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	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	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	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	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	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	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	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	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	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	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	Quote # Q-358793-1	25-03106	\$ -
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	GKL-ONF-AD GrayKey License	25-03106	\$ 34,760.00
					25-03106 Total	\$ 34,760.00
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	Quote # 6108	25-04402	\$ -
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	BADGE Smith & Warren per	25-04402	\$ 740.00
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	BADGE Smith & Warren per	25-04402	\$ 1,036.00
					25-04402 Total	\$ 1,776.00
Prosecutor	Commissioner DeSilvio	LEXIS NEXIS A DIV OF RELX, INC	Books and Subscriptions	NJ Online Legal Research	25-04822	\$ 2,782.00
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
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	SBA1363581NV APEX system	25-06301	\$ 500.00
Prosecutor	Commissioner DeSilvio	ATLANTIC TACTICAL OF NJ,INC	Police Supplies	SBA122090258 Safariland	25-06301 Total	\$ 500.00
Prosecutor	Commissioner DeSilvio	JSI/JASPER	Other General Expense	Quote # 64120	25-06716	\$ 40.00
Prosecutor	Commissioner DeSilvio	JSI/JASPER	Other General Expense	BG3672DD JSI/Jasper	25-06716 Total	\$ 123.20
Prosecutor	Commissioner DeSilvio	JSI/JASPER	Other General Expense	Receive & Delivery Only	25-06716	\$ 163.20
Prosecutor	Commissioner DeSilvio	KEILHAUER LTD	Other General Expense	Proposal # 64149	25-07048	\$ -
Prosecutor	Commissioner DeSilvio	KEILHAUER LTD	Other General Expense	Keilhauer High Back, Syncro-	25-07048	\$ 5,247.68
Prosecutor	Commissioner DeSilvio	KEILHAUER LTD	Other General Expense	Freight	25-07048	\$ 291.67
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Police Equipment	APC® Back-UPS® Pro BX Compact	25-07126 Total	\$ 5,539.35
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Police Equipment	APC Back-UPS Pro BX	25-07205	\$ 410.50
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Police Equipment	CODI 4' 3-in-1 USB Fast	25-07205	\$ 743.96
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Police Equipment	SIIG® 60W 10-Port USB Charger	25-07205	\$ 69.93
Prosecutor	Commissioner DeSilvio	TEEL TECHNOLOGIES	Police Equipment	FARADAY BAGS FOR TABLET	25-07205 Total	\$ 46.99
Prosecutor	Commissioner DeSilvio	TEEL TECHNOLOGIES	Police Equipment	SHIPPING	25-07211	\$ 1,271.38
Prosecutor	Commissioner DeSilvio	CDW GOVERNMENT,INC.	Police Equipment	QUOTE# PPKJ640	25-07211 Total	\$ 850.00
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Police Equipment	QUOTE# 25800587.01	25-07212	\$ 25.00
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Police Equipment	4TB WD RED PLUS SATA 6GB	25-07212 Total	\$ 379.40
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	Mold Fee: New one-sided mold	25-07213	\$ 369.68
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	1.75" color on both sides	25-07213 Total	\$ 749.08
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	Edge: standard	25-07500	\$ -
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	Packaging: plastic coin env	25-07500	\$ 416.00
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	Plating: antique Copper	25-07500	\$ 125.00
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	Glow in the dark enamel: 1	25-07500	\$ -
Prosecutor	Commissioner DeSilvio	SIGNATURE PROMOTIONAL GROUP	ID Bureau Supplies	Desktop Livescan System with	25-07500 Total	\$ 30.00
Prosecutor	Commissioner DeSilvio	IDEMLIA IDENTITY& SECUR USA LLC	Equipment Svc Maintenance Agreements	Duplex Printer	25-07501	\$ 20.00
Prosecutor	Commissioner DeSilvio	IDEMLIA IDENTITY& SECUR USA LLC	Equipment Svc Maintenance Agreements	Brother MFC L3780CDW wireless	25-07501 Total	\$ 2,630.00
Prosecutor	Commissioner DeSilvio	ODP BUSINESS SOLUTIONS, LLC	Data Processing Equipment	25-07535	\$ 175.00	
Prosecutor	Commissioner DeSilvio	ANCHOR RUBBER STAMP, INC	Police Supplies	25-07535 Total	\$ 2,805.00	
Prosecutor	Commissioner DeSilvio	ANCHOR RUBBER STAMP, INC	Police Supplies	S-857 Self Inking stamp	25-07626	\$ 544.99
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	shipping	25-07626	\$ 29.95
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	25-07626 Total	\$ 6.95	
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	A La Carte	25-07630	\$ 36.90
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Body Worn camera TAP bundle	25-07630	\$ 13,966.94
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements	Body Worn camera multi bay TAP	25-07630	\$ 9,878.56
Prosecutor	Commissioner DeSilvio	AXON ENTERPRISE INC	Equipment Svc Maintenance Agreements		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
Prosecutor	Commissioner DeSilvio	AMERICAN WORK CARE, P.C.	Laboratory and Diagnostic Services	43700 10/2/2025 Allison	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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

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	25-08639 Total	\$ 236.47
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	Oct 2025 Vehicle Lease	25-08641	\$ 6,425.00
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	SWAT Training	Quote # 9756-6246/9908	25-08641 Total	\$ 12,850.00
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	SWAT Training	Tactical Light Kit w/T1 Mounts	25-08652	\$ -
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	SWAT Training	Shipping	25-08652	\$ 179.99
					25-08652 Total	\$ 21.50
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Office Supplies	Quote # 2062562873	25-08812	\$ 201.49
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Office Supplies	846FD4 Shelf unit plastic	25-08812	\$ -
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Office Supplies	870WM4 Drawer Unit Sterilite	25-08812	\$ 309.42
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Office Supplies	Shipping	25-08812	\$ 263.62
					25-08812 Total	\$ 19.48
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	U Brands Cork Bulletin Board	25-08816	\$ 592.52
Prosecutor	Commissioner DeSilvio	W.B. MASON CO.,INC.	Office Supplies	Targus Rolling case	25-08816	\$ -
					25-08816 Total	\$ 100.48
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	Quote # 1124964964	25-08817	\$ -
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	BRPTD460BT Brother label maker	25-08817	\$ 88.68
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	BRTZE2312PG Brother labels	25-08817	\$ 20.99
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN256AXU32G1 256gb flash drive	25-08817	\$ 69.60
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN16A3250PK 16gb flash 50/pk	25-08817	\$ 266.22
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN32A3250PK 32gb flash 50/pk	25-08817	\$ 159.19
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	SETGX1000400 1tb ext hard driv	25-08817	\$ 179.07
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN128A3U25P 128gb flash 5/pk	25-08817	\$ 27.85
Prosecutor	Commissioner DeSilvio	B&H FOTO & ELECTRONICS CORP	Office Supplies	PN64A3U210P 64gb flash 10/pk	25-08817	\$ 37.80
					25-08817 Total	\$ 849.40
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Equipment	Quote #2062591506	25-08820	\$ -
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Equipment	Westward Wrench set	25-08820	\$ 194.44
Prosecutor	Commissioner DeSilvio	W. W. GRAINGER, INC.	Police Equipment	Westward Wrench set	25-08820	\$ 224.58
					25-08820 Total	\$ 419.02
Prosecutor	Commissioner DeSilvio	STORAGE CONCEPTS INC.	Equipment Svc Maintenance Agreements	Continuation of the Annual	25-08979	\$ 720.00
					25-08979 Total	\$ 720.00
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	Reimbursement for travel	25-08995	\$ 10.00
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	NJSIA conference registration	25-08995	\$ 250.00
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	NJSIA dues	25-08995	\$ 25.00
Prosecutor	Commissioner DeSilvio	DALLAS MCKINNEY	Travel	Hotel stay	25-08995	\$ 253.70
					25-08995 Total	\$ 538.70
Prosecutor	Commissioner DeSilvio	CPANJ	Conferences	Conference registration for	25-08996	\$ 10,675.00
					25-08996 Total	\$ 10,675.00
Prosecutor	Commissioner DeSilvio	LYNN PEAVEY CO.	Equipment Svc Maintenance Agreements	20161 CSIpix Matcher	25-08997	\$ 499.00
					25-08997 Total	\$ 499.00
Prosecutor	Commissioner DeSilvio	CPANJ	Conferences	Conference registration for	25-08999	\$ 9,716.00
					25-08999 Total	\$ 9,716.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Other Outside Services	Payment for 2023 Chevy Tahoe	25-09066	\$ 54,779.63

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	MICHELLE JENEBY	Office Supplies	Reimbursement for supplies	25-09066 Total	\$ 54,779.63
Prosecutor	Commissioner DeSilvio	CHRISTOPHER GIORGI	Travel	Mileage reimbursement	25-09121	\$ 203.22
Prosecutor	Commissioner DeSilvio	JACLYN ROMANOFF	Travel	Reimbursement for mileage	25-09274 Total	\$ 203.22
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Meetings, Memberships and Dues	Reimbursement for NJ State	25-09275	\$ 60.90
Prosecutor	Commissioner DeSilvio	STEVEN SALVATI	Travel	Reimbursement for travel	25-09275 Total	\$ 60.90
Prosecutor	Commissioner DeSilvio	STEVEN SALVATI	Travel	NJSIA Conference registration	25-09276	\$ 46.20
Prosecutor	Commissioner DeSilvio	STEVEN SALVATI	Travel	Hotel Stay	25-09276 Total	\$ 46.20
Prosecutor	Commissioner DeSilvio	STEVEN SALVATI	Travel	Meals	25-09278	\$ 257.50
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Travel	Reimbursement for travel	25-09278 Total	\$ 257.50
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Travel	Round trip airfare	25-09280	\$ 10.00
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Travel	Hotel stay	25-09280	\$ 300.00
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Travel	Rental Car	25-09280	\$ 253.70
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Travel	Meals B/L/D 11/12/25	25-09280	\$ 89.95
Prosecutor	Commissioner DeSilvio	KATHERINE MIKA	Travel	Reimbursement for travel	25-09280 Total	\$ 653.65
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 39079	25-09296	\$ -
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 39924	25-09296	\$ 455.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 39962	25-09296	\$ 475.00
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	\$ 380.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 39996	25-09296	\$ 575.00
Prosecutor	Commissioner DeSilvio	TYLER MILL TOWING	Outside Towing Services	Towing Invoice 39996	25-09296 Total	\$ 235.00
Prosecutor	Commissioner DeSilvio	DAMINGER'S NATURAL PET FOODS	Police Supplies	Food for K9 Walt	25-09303	\$ 2,500.00
Prosecutor	Commissioner DeSilvio	ROWAN COLLEGE OF SOUTH JERSEY	Education and Training - Investigators	20 Hour Leadership Training	25-09303 Total	\$ 72.90
Prosecutor	Commissioner DeSilvio	MCGONIGLE, DANIELLE	Equipment Svc Maintenance Agreements	HIDTA IT CONTRACTOR	25-09307	\$ 72.90
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	Nov 2025 Vehicle Leasing	25-09426	\$ 4,400.00
Prosecutor	Commissioner DeSilvio	VEHICLE LEASING ASSOC., LLC	Automobiles	Dec 2025 Vehicle Lease	25-09426 Total	\$ 6,152.50
Prosecutor	Commissioner DeSilvio	DANIEL BRUYNELL	Books and Subscriptions	Reimbursement for cables	25-09427	\$ 12,850.00
Prosecutor	Commissioner DeSilvio	PETERSON, ELLYSE	Travel	Reimbursement for meals at	25-09431	\$ 101.72
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Enforcement/Education	Reimbursement for Thanksgiving Eve 2025	25-09432	\$ 84.96
Prosecutor	Commissioner DeSilvio	APPELMAN, JENNIFER	Education and Training - Investigators	Reimbursement for	25-09443	\$ 200.00
Prosecutor	Commissioner DeSilvio	CONFIDENTIAL CHECKING	Confidential Investigations	Replenish confidential	25-09455 Total	\$ 3,800.90
Prosecutor	Commissioner DeSilvio				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
					25-00747 Total	\$ 134.29
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Engineering Ricoh	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
Roads & Bridges	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Highway Ricoh	25-01193	\$ 115.59
					25-01193 Total	\$ 231.18
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	25-01335	\$ 2,460.00
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	25-01335	\$ 2,280.00
					25-01335 Total	\$ 4,740.00
Roads & Bridges	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Pipes, Grates and Inlets	QUOTE NO. 5T236371	25-06956	\$ 1,200.00
					25-06956 Total	\$ 1,200.00
Roads & Bridges	Commissioner Weng	MACK THE ICE MAN	Chemicals	DRY ICE FOR MOSQUITO CONTROL	25-07104	\$ 22.50
					25-07104 Total	\$ 22.50
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Chemicals	QUOTE: B2055	25-07252	\$ 93.48
					25-07252 Total	\$ 93.48
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTATION NO. B2081	25-07639	\$ 29.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTATION NO. B2081	25-07639	\$ 39.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTATION NO. B2081	25-07639	\$ 69.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTATION NO. B2081	25-07639	\$ 99.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Hardware	QUOTATION NO. B2081	25-07639	\$ 65.94
					25-07639 Total	\$ 301.94
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Small Tools	QUOTATION NO. B2079	25-07640	\$ 71.96
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Small Tools	QUOTATION NO. B2079	25-07640	\$ 71.98
					25-07640 Total	\$ 143.94
Roads & Bridges	Commissioner Weng	EXCEL HYDRAULICS LLC	Other Machines and Equipment Repairs	INVOICE NO. 20351041	25-07645	\$ 304.48
Roads & Bridges	Commissioner Weng	EXCEL HYDRAULICS LLC	Other Machines and Equipment Repairs	INVOICE NO. 20351041	25-07645	\$ 8.28
Roads & Bridges	Commissioner Weng	EXCEL HYDRAULICS LLC	Other Machines and Equipment Repairs	INVOICE NO. 20351041	25-07645	\$ 19.48
					25-07645 Total	\$ 332.24
Roads & Bridges	Commissioner Weng	ADAPCO INC	Other Materials	QUOTE NO. 082825-EMP	25-07646	\$ 275.00
Roads & Bridges	Commissioner Weng	ADAPCO INC	Other Materials	QUOTE NO. 082825-EMP	25-07646	\$ 108.00
Roads & Bridges	Commissioner Weng	ADAPCO INC	Other Materials	QUOTE NO. 082825-EMP	25-07646	\$ 69.00
Roads & Bridges	Commissioner Weng	ADAPCO INC	Other Materials	QUOTE NO. 082825-EMP	25-07646	\$ 111.00
					25-07646 Total	\$ 563.00
Roads & Bridges	Commissioner Weng	ES OPCO USA, LLC	Chemicals	CHEMICALS FOR MOSQUITO CTRL	25-07647	\$ 51.94
Roads & Bridges	Commissioner Weng	ES OPCO USA, LLC	Chemicals	CHEMICALS FOR MOSQUITO CTRL	25-07647	\$ 51.94
					25-07647 Total	\$ 103.88
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Chemicals	QUOTE NO 750 DATED 9/12/25	25-07649	\$ 520.00
					25-07649 Total	\$ 520.00
Roads & Bridges	Commissioner Weng	TRANSCONTINENTAL GAS PIPE LINE	Other Expense	PERFORMANCE BOND REFUND	25-07690	\$ 480.00
					25-07690 Total	\$ 480.00
Roads & Bridges	Commissioner Weng	STURGILL, CHRISTINA	Other Expense	PERFORMANCE BOND REFUND	25-07691	\$ 600.00
					25-07691 Total	\$ 600.00
Roads & Bridges	Commissioner Weng	ROBERT MCSORLEY	Safety Supplies	2025 SAFETY SHOES	25-07802	\$ 190.00

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Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	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
Roads & Bridges	Commissioner Weng	GLASSBORO LUMBER CO.,INC	Road Reconstruction Materials	INVOICE NO: 192819	25-07803 Total	\$ 39.90
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Chemicals	QUOTE: D5163	25-07815	\$ 61.36
Roads & Bridges	Commissioner Weng	R & R GROUP DEVELOPMENT	Other Expense	PERFORMANCE BOND REFUND	25-07816	\$ 659.98
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Safety Supplies	QUOTE D5168 DATED 10/13/25	25-07976	\$ 600.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Safety Supplies	QUOTE D5168 DATED 10/13/25	25-07976 Total	\$ 600.00
Roads & Bridges	Commissioner Weng	RICHARD HOFFMAN	Travel	2025 MILEAGE	25-08073	\$ 199.80
Roads & Bridges	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Safety Equipment	QUOTE QT034528 DATED 10/13/25	25-08073 Total	\$ 93.80
Roads & Bridges	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Safety Equipment	QUOTE QT034528 DATED 10/13/25	25-08079	\$ 293.60
Roads & Bridges	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Safety Equipment	QUOTE QT034528 DATED 10/13/25	25-08079 Total	\$ 25.20
Roads & Bridges	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Safety Equipment	QUOTE QT034528 DATED 10/13/25	25-08112	\$ 1,350.00
Roads & Bridges	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Safety Equipment	QUOTE QT034528 DATED 10/13/25	25-08112 Total	\$ 1,376.00
Roads & Bridges	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Safety Equipment	QUOTE QT034528 DATED 10/13/25	25-08112	\$ 493.00
Roads & Bridges	Commissioner Weng	NATIONAL HIGHWAY PRODUCTS, INC	Safety Equipment	QUOTE QT034528 DATED 10/13/25	25-08112	\$ 75.00
Roads & Bridges	Commissioner Weng	RUTGERS NJAES	Education and Training	BASICS OF TURF MANAGEMENT	25-08112 Total	\$ 3,294.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Safety Supplies	QUOTE D5168 DATED 10/13/25	25-08144	\$ 195.00
Roads & Bridges	Commissioner Weng	PAULSBORO PRINTERS, LLC	Printing	QUOTE ATTACHED	25-08144 Total	\$ 195.00
Roads & Bridges	Commissioner Weng	LAKE GARRISON INC	Other Expense	PERFORMANCE BOND REFUND	25-08148	\$ 95.84
Roads & Bridges	Commissioner Weng	RUSSO CORP	Other Expense	PERFORMANCE BOND REFUND	25-08148 Total	\$ 95.84
Roads & Bridges	Commissioner Weng	HIGHLAND DEVELOPMENT GROUP LLC	Other Expense	PERFORMANCE BOND REFUND	25-08188	\$ 131.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Portable Tools	QUOTE D5166 DATED 10/10/25	25-08188 Total	\$ 131.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Small Tools	QUOTE B2094 DATED 10/9/25	25-08298	\$ 200.00
Roads & Bridges	Commissioner Weng	WEISS DEPARTMENT STORE	Portable Tools	QUOTE B2094 DATED 10/9/25	25-08298 Total	\$ 200.00
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	INVOICE 4079 DATED 10/21/25	25-08299	\$ 320.00
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	INVOICE 4079 DATED 10/21/25	25-08299 Total	\$ 320.00
Roads & Bridges	Commissioner Weng	PRESSURE WASHER REPAIR	Other Machines and Equipment Repairs	INVOICE 4079 DATED 10/21/25	25-08320	\$ 799.98
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	CYLINDER RENTAL FOR PBLC WORKS	25-08321	\$ 79.85
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	CYLINDER RENTAL FOR PBLC WORKS	25-08321 Total	\$ 13.94
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	CYLINDER RENTAL FOR PBLC WORKS	25-08322	\$ 115.00
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	CYLINDER RENTAL FOR PBLC WORKS	25-08322 Total	\$ 208.79
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	CYLINDER RENTAL FOR PBLC WORKS	25-08322 Total	\$ 174.70
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	CYLINDER RENTAL FOR PBLC WORKS	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
Roads & Bridges	Commissioner Weng	WEBER'S POWER EQUIP INC	Equipment Maintenance Materials	QUOTE 94330 DATED 10/3/25	25-08744	\$ 490.00
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Portable Tools	QUOTE 1089 DATED 10/29/25	25-08744 Total	\$ 490.00
Roads & Bridges	Commissioner Weng	CONTRACTOR SERVICE	Portable Tools	QUOTE 1089 DATED 10/29/25	25-08761 Total	\$ 600.00
Roads & Bridges	Commissioner Weng	RIVERSIDE CONSTR.MATERIALS INC	Salt Regionalization Income/Revenue Acct	ROCK SALT SUPPLY & DELIVERY	25-08763	\$ 171.96
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
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-08825	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-08825	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-08825	\$ 7.98
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-08825 Total	\$ 31.92
Roads & Bridges	Commissioner Weng	TLC LANDSCAPE CO.	Professional Services	ROADSIDE MOWING COUNTY ROADS	25-08859	\$ 13,770.00
Roads & Bridges	Commissioner Weng	TLC LANDSCAPE CO.	Professional Services	ROADSIDE MOWING COUNTY ROADS	25-08859 Total	\$ 13,770.00
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	CYLINDER RENTAL FOR PBLC WORKS	25-08946	\$ 360.34
Roads & Bridges	Commissioner Weng	SALVO GATTINELLI	Safety Supplies	2025 SAFETY SHOES	25-08946 Total	\$ 360.34
Roads & Bridges	Commissioner Weng	THOMAS CARTER	Safety Supplies	2025 SAFETY SHOES	25-08947	\$ 199.99
Roads & Bridges	Commissioner Weng	JOHN ERDWEIN	Safety Supplies	2025 SAFETY SHOES	25-08947 Total	\$ 199.99
Roads & Bridges	Commissioner Weng	GLOU CO SOIL CONSERVATION DIST	Permits Fees	CONTINUANCE PERMIT FEES	25-09055	\$ 180.00
Roads & Bridges	Commissioner Weng	GLOU CO SOIL CONSERVATION DIST	Permits Fees	CONTINUANCE PERMIT FEES	25-09109 Total	\$ 600.00
Roads & Bridges	Commissioner Weng	WASKOSKY JIM	Safety Supplies	2025 Safety Shoes	25-09141	\$ 780.00
Roads & Bridges	Commissioner Weng	SUMMIT DRILLING CO INC	Other Expense	PERFORMANCE BOND REFUND	25-09141 Total	\$ 115.96
Roads & Bridges	Commissioner Weng	SUMMIT DRILLING CO INC	Other Expense	PERFORMANCE BOND REFUND	25-09144	\$ 200.00
Roads & Bridges	Commissioner Weng				25-09144 Total	\$ 400.00

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Roads & Bridges	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Other Expense	PERFORMANCE BOND REFUND	25-09145	\$ 1,200.00
Roads & Bridges	Commissioner Weng	STANTEC CONSULTING SERVICE INC	Other Expense	PERFORMANCE BOND REFUND	25-09145 Total	\$ 1,200.00
Roads & Bridges	Commissioner Weng	SUBSTRATA TECHNOLOGIES INC	Other Expense	PERFORMANCE BOND REFUND	25-09146	\$ 200.00
Roads & Bridges	Commissioner Weng	ENVIROTRAC	Other Expense	PERFORMANCE BOND REFUND	25-09146 Total	\$ 200.00
Roads & Bridges	Commissioner Weng	PAULSBORO REFINING COMPANY,LLC	Other Expense	PERFORMANCE BOND REFUND	25-09147	\$ 200.00
Roads & Bridges	Commissioner Weng	BRILLIANT ENVIRONMENTAL	Other Expense	PERFORMANCE BOND REFUND	25-09147 Total	\$ 200.00
Roads & Bridges	Commissioner Weng	ENVIRONMENTAL PROBING	Other Expense	PERFORMANCE BOND REFUND	25-09148	\$ 200.00
Roads & Bridges	Commissioner Weng	ENVIRONMENTAL PROBING	Other Expense	PERFORMANCE BOND REFUND	25-09148 Total	\$ 200.00
Roads & Bridges	Commissioner Weng	SLEEKTECH CONSTRUCTION,LLC	Other Expense	PERFORMANCE BOND REFUND	25-09149	\$ 200.00
Roads & Bridges	Commissioner Weng	SHISLER, BOB	Safety Supplies	2025 Safety Shoes	25-09149 Total	\$ 200.00
Roads & Bridges	Commissioner Weng	KEVIN BURG	Safety Supplies		25-09156	\$ 200.00
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	HP Patch 8.22 tons 8/27/25	25-09156 Total	\$ 200.00
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	HMA 9.5M64 8.79 TON 11/7/25	25-09157	\$ 200.00
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	1.04 TON 11/5/25 inv #95308	25-09157 Total	\$ 200.00
Roads & Bridges	Commissioner Weng	STEVENS, RAY	Safety Supplies	2025 Safety Shoes	25-09158	\$ 200.00
Roads & Bridges	Commissioner Weng	SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	HP Patch 8.08 tons 3/28/25	25-09158 Total	\$ 200.00
Roads & Bridges Total					25-09284	\$ 1,000.00
Buildings & Grounds	Commissioner Weng	SEAMLESS FLOORING SYSTEM,INC.	Animal Shelter Upgrades	DEX-O-TEX TEK-CREE	25-09284 Total	\$ 1,000.00
Buildings & Grounds	Commissioner Weng	HARRING FIRE PROTECTION LLC	General Building Renovations	QUOTE 10/25/23- GOVT SERVICES	23-07019	\$ 18,640.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations		23-07019 Total	\$ 18,640.00
Buildings & Grounds	Commissioner Weng	THE TRI-M GROUP LLC	General Building Renovations	JUSTICE COMPLEX	23-08851	\$ 3,710.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	JUSTICE COMPLEX	23-08851 Total	\$ 3,710.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	24-04235	\$ 56,160.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	24-04235	\$ 14,040.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	24-04235 Total	\$ 70,200.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials		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
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

Gloucester County Bill List by Department 12.17.25

Gloucester County Bill List by Department 12.17.25

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

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 SHELTER (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 SHELTER (IRVIN)	25-02257	\$ 148.50
Buildings & Grounds	Commissioner Weng	ANYTIME STAFFING, LLC	Other Expenses	OVERTIME-ANIMAL SHELTER (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 ELECTIONS	25-02632	\$ 340.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	SPRING AND FALL CLEANUP PLUS	25-02632	\$ 2,250.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	CLAYTON COMPLEX	25-02632	\$ 1,700.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	VETERANS AFFAIRS HEALTH CLINIC	25-02632	\$ 1,200.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	BOARD OF ELECTIONS	25-02632	\$ 1,700.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	5 POINTS PROBATION COMPLEX	25-02632	\$ 825.00
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 JUSTICE 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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	PROPOSAL - 4/14/25	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	WEEDING BEDS	25-03184	\$ 300.00
Buildings & Grounds	Commissioner Weng	TLC LANDSCAPE CO.	Outside Landscaping	PROPOSAL - 4/14/25	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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

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	393-0000569109 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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

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	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 #STDSL4 - 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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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
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
					25-08174 Total	\$ 170.02
Buildings & Grounds	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Bathroom Addition to New Fleet Garage	MATERIAL FOR FLEET BATHROOM	25-08182	\$ 1,008.00
Buildings & Grounds	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Bathroom Addition to New Fleet Garage	MATERIAL FOR FLEET BATHROOM	25-08182	\$ 370.00
Buildings & Grounds	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Bathroom Addition to New Fleet Garage	MATERIAL FOR FLEET BATHROOM	25-08182	\$ 12.00
Buildings & Grounds	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Bathroom Addition to New Fleet Garage	MATERIAL FOR FLEET BATHROOM	25-08182	\$ 1,008.00
Buildings & Grounds	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Bathroom Addition to New Fleet Garage	MATERIAL FOR FLEET BATHROOM	25-08182	\$ 370.00
Buildings & Grounds	Commissioner Weng	RIVERSIDE CONST. MATERIALS INC	Bathroom Addition to New Fleet Garage	MATERIAL FOR FLEET BATHROOM	25-08182	\$ 12.00
					25-08182 Total	\$ 2,780.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Social Services Building Renovations	QUOTE #2062513428 - 10/21/25	25-08265	\$ 87.18
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC	Social Services Building Renovations	ITEM #16Y536 - ROUNDOVER CUT	25-08265	\$ 183.28
					25-08265 Total	\$ 270.46
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	QUOTE #B2050 - 10/20/25	25-08266	\$ 13.49
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM #759176014600 - 5GAL GAS	25-08266	\$ 44.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM #009326706856 - 12 X 14	25-08266	\$ 29.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	ITEM #875750002327 - 1110OZ	25-08266	\$ 119.96
					25-08266 Total	\$ 208.43
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Grounds Maintenance Materials	QUOTE #B2114 - 10/20/25	25-08267	\$ 570.00
					25-08267 Total	\$ 570.00
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	QUOTE# 8050035 10/20/25	25-08274	\$ 44.07
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650015829 2IN	25-08274	\$ 22.61
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 650015837 2 1/2"	25-08274	\$ 25.18
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1715135 9 INCH	25-08274	\$ 20.55
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1801505 4 INCH	25-08274	\$ 12.15
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 1582246	25-08274	\$ 27.96
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Paint	SALES# 651304172 5 GAL	25-08274	\$ 156.00
					25-08274 Total	\$ 308.52
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	QUOTE# S060239038 10/20/25	25-08275	\$ 546.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC# 04613522438	25-08275	\$ 469.20
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC# 4058118122622	25-08275	\$ 15.24
					25-08275 Total	\$ 1,030.44
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 163081 ON 10/20/25	25-08276	\$ 375.00
					25-08276 Total	\$ 375.00
Buildings & Grounds	Commissioner Weng	SUMMerville MARK	Uniform Allowance	BOOT REIMBURSEMENT FOR	25-08278	\$ 200.00
					25-08278 Total	\$ 200.00
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	QUOTE# 2062501033 10/20/25	25-08279	\$ 159.36
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 1UM25 JIGSAWBLADE,	25-08279	\$ 15.62
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 799V59 JIGSAWBLADE, L:3"	25-08279	\$ 12.53
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 494C65 JIGSAWBLADE,	25-08279	\$ 36.82
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 6MPJ5 RECIP SAW BLADE	25-08279	\$ 107.69
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 6HD80	25-08279	\$ 15.30
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Hardware	ITEM# 45JW99 UTILITY BLADE,	25-08279	\$ 39.90
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	QUOTE# 2062429052 10/20/25	25-08279	\$ 187.20
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	ITEM# 49NW23 GLASS CLNR, TRIG	25-08279	\$ 8.84
Buildings & Grounds	Commissioner Weng	W. W. GRAINGER, INC.	Janitorial Supplies	ITEM# 20H873 BOWL AND URINAL	25-08279	\$ 62.76

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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# 797E9 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
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacement (Various Buildings)	PROPOSAL #11473R - 10/21/25	25-08315	\$ 13,538.00
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Minor Building Repairs	INVOICE #6974 - 10/20/25	25-08316	\$ 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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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 - #65MCESCCPS2/23-12	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 - 10.1OZ	25-08498	\$ 135.48
					25-08498 Total	\$ 397.35
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Construction Materials	INVOICE# 155146 7/15/25	25-08527	\$ 530.14
					25-08527 Total	\$ 530.14
Buildings & Grounds	Commissioner Weng	PITNEY BOWES-RESERVE ACCOUNT	Postage	MAILROOM - PREPAID POSTAGE	25-08601	\$ 14,952.84
					25-08601 Total	\$ 14,952.84
Buildings & Grounds	Commissioner Weng	PSX INC	Other Machines and Equipment Repairs	INVOICE #74022 - 10/27/25	25-08610	\$ 155.00
Buildings & Grounds	Commissioner Weng	PSX INC	Other Machines and Equipment Repairs	TRAVEL ZONE 1	25-08610	\$ 155.00
					25-08610 Total	\$ 310.00
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	HOUSE OF DOOLITTLE THREE-MONTH	25-08611	\$ 27.88
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	WILSON JONES LEDGER PAPER	25-08611	\$ 37.69
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	ZEBRA SARASA CLIP FINE ASST	25-08611	\$ 36.42
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	SMEAD TOP TAB POLY FILE FOLDER	25-08611	\$ 29.69
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	PENDAFLEX EXPANDING FILE	25-08611	\$ 37.58
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	SMEAD SUPERTAB HVWT FOLDER	25-08611	\$ 39.59
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	BIC PERMANENT MARKERS	25-08611	\$ 13.45
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	STEEL MESH HANGING FILE	25-08611	\$ 46.52
Buildings & Grounds	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	HANGING FILE FOLDERS	25-08611	\$ 54.22
					25-08611 Total	\$ 323.04
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 163257 ON 10/29/25	25-08612	\$ 375.00
					25-08612 Total	\$ 375.00

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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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Buildings & Grounds	Commissioner Weng	FIRST CALL ENVIRONMENTAL LLC	General Building Renovations	EMERGENCY RESPONSE CLEAN UP	25-09007	\$ 12,059.34
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Bathroom Addition to New Fleet Garage	CLAYTON FLEET BATHROOM	25-09007 Total	\$ 12,059.34
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 163754 ON 11/20/25	25-09068	\$ 1,289.60
Buildings & Grounds	Commissioner Weng	PITNEY BOWES-RESERVE ACCOUNT	Postage	MAILROOM - PREPAID POSTAGE	25-09142 Total	\$ 500.00
Buildings & Grounds	Commissioner Weng	THOMAS MARTIN	Uniform Allowance	BOOT REIMBURSEMENT FOR	25-09415	\$ 10,000.00
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 602768P FILTER, HYD SUCTION	25-09439 Total	\$ 134.95
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 99969-6298 OIL, 20W50	25-09460	\$ 120.14
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 07-064 FUEL FILTER	25-09460	\$ 76.45
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU BPR5ES2538 SPARK PLUG	25-09460	\$ 11.99
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 12864 OIL FILTER	25-09460	\$ 7.90
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 11841 PAPER AIR FILTER	25-09460	\$ 5.95
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	\$ 22.95
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SKU 796839 BLADE F23.86 LF	25-09460	\$ 28.65
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	LABOR HOURS	25-09460	\$ 55.92
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	SHOP SUPPLIES	25-09460	\$ 300.00
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	PICK UP & DELIVERY	25-09460	\$ 15.95
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	10% OFF PER CONTRACT	25-09460	\$ 100.00
Buildings & Grounds	Commissioner Weng	LAUREL MOBILE LAWN MOWER SERV.	Repair Lawn Equipment	25-09460 Total	\$ (46.89)	\$ 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)
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roofing Replacement	ROOFING LABOR	25-09461 Total	\$ 705.47
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 164033 12/2/25	25-09462	\$ 41,514.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1,250 GALLONS WASTEWATER	25-09462 Total	\$ 41,514.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 164089 12/4/25	25-09491	\$ 500.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	25-09491 Total	\$ 312.50	\$ 812.50
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 164094 12/4/25	25-09494	\$ 230.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	25-09494 Total	\$ 230.00	\$ 230.00

Gloucester County Bill List by Department 12.17.25

Gloucester County Bill List by Department 12.17.25

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

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
Fleet Management	Commissioner Weng	IGNITION ENTERPRISES	Automotive Parts	INVOICE NO. 2809	25-06639 Total	\$ 3,048.00
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 15870	25-06738	\$ 145.38
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 15873	25-06738 Total	\$ 145.38
Fleet Management	Commissioner Weng	CHERRY VALLEY TRACTOR SALES	Automotive Parts	INVOICE NO. 43884D	25-07084	\$ 332.80
Fleet Management	Commissioner Weng	CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Repair	INVOICE NO. 84449	25-07084	\$ 332.80
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128089	25-07084 Total	\$ 665.60
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128127	25-07086	\$ 892.44
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1127916	25-07086 Total	\$ 892.44
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Other Outside Services	INVOICE NO. 59607	25-07475	\$ 338.00
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 64656	25-07475 Total	\$ 338.00
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 64787	25-07477	\$ 868.20
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 64981	25-07477	\$ 481.96
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 702758	25-07477 Total	\$ 1,000.00
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 703014	25-07498	\$ 2,350.16
Fleet Management	Commissioner Weng	DAVID SENULA	Safety Equipment	INVOICE NO. 59607	25-07498 Total	\$ 9,129.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128186	25-07729	\$ 295.02
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128266	25-07729	\$ 204.20
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17915	25-07729	\$ 766.55
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17918	25-07729 Total	\$ 1,265.77
Fleet Management	Commissioner Weng	NJDEP - DIVISION OF REVENUE	Other Outside Services	INVOICE NO. 251236540	25-07731	\$ 514.34
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 59625	25-07731 Total	\$ 38.89
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 59624	25-07732	\$ 553.23
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	ESTIMATE NO. 31594	25-07732 Total	\$ 200.00
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	JOB NO. 9077	25-07733	\$ 411.80
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Automotive Parts	INVOICE NO. ARV/65713643	25-07733 Total	\$ 391.80
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1106332	25-07938	\$ 803.60
Fleet Management	Commissioner Weng	DAVID WEBER OIL CO	Automotive Parts	INVOICE NO. 561365	25-07938 Total	\$ 50.00
Fleet Management	Commissioner Weng				25-07942	\$ 669.66
Fleet Management	Commissioner Weng				25-07942 Total	\$ 44.95
Fleet Management	Commissioner Weng				25-07943	\$ 659.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	JOB NO. 9107	25-07943 Total	\$ 659.00
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4626	25-08095	\$ 1,000.00
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Automotive Parts	INVOICE NO. ARV/65807311	25-08095 Total	\$ 1,000.00
Fleet Management	Commissioner Weng	EXCEL HYDRAULICS LLC	Automotive Parts	INVOICE NO. 20351423	25-08096	\$ 3,070.20
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 20351423	25-08096 Total	\$ 3,070.20
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 703053	25-08098	\$ 1,578.52
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 703176	25-08098 Total	\$ 1,578.52
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 703251	25-08099	\$ 45.00
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 703317	25-08099 Total	\$ 45.00
Fleet Management	Commissioner Weng	CAR EFFEX LLC	Other Outside Services	INVOICE NO. 32257	25-08100	\$ 13.41
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Other Outside Services	INVOICE NO. 59778	25-08100 Total	\$ 362.02
Fleet Management	Commissioner Weng	MONTAGE ENTERPRISES INC	Automotive Parts	INVOICE NO. 120917	25-08102	\$ 1,306.89
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Auto and Truck Repairs	INVOICE NO. 84484	25-08102 Total	\$ 944.28
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Auto and Truck Repairs	INVOICE NO. 83513	25-08210	\$ 2,626.60
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Auto and Truck Repairs	INVOICE NO. 84017	25-08210 Total	\$ 1,126.81
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 703478	25-08210	\$ 13,832.29
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 703453	25-08210 Total	\$ 13,937.04
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	CREDIT NO. CM703453	25-08294	\$ 28,896.14
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128529	25-08294 Total	\$ 470.28
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1111573	25-08295	\$ 1,629.30
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1111569	25-08295 Total	\$ (250.00)
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 65160	25-08296	\$ 1,849.58
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 65204	25-08296 Total	\$ 1,775.95
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39675	25-08453	\$ 1,354.68
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39566	25-08453 Total	\$ 265.00
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	\$ 135.00
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128732	25-08643	\$ 245.00
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4671	25-08643 Total	\$ 567.44
Fleet Management	Commissioner Weng	E.M. GRANT	Automotive Parts	INVOICE NO. 7907	25-08644	\$ 1,445.88
Fleet Management	Commissioner Weng				25-08644 Total	\$ 2,013.32
Fleet Management	Commissioner Weng				25-08645	\$ 3,252.00
Fleet Management	Commissioner Weng				25-08645 Total	\$ 3,252.00
Fleet Management	Commissioner Weng				25-08645	\$ 177.75

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

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
Fleet Management	Commissioner Weng	CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	INVOICE NO. 1561722	25-08646	\$ 289.00
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17927	25-08646 Total	\$ 289.00
Fleet Management	Commissioner Weng	PRO-LINE COLLISION, INC.	Auto Body Repairs	JOB NO. 8873	25-08647	\$ 32.65
Fleet Management	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Automotive Parts	INVOICE NO. 214250	25-08647 Total	\$ 32.65
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Automotive Parts	INVOICE NO. 65186	25-08713 Total	\$ 629.95
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 54281	25-08713	\$ 629.95
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 54282	25-08715 Total	\$ 1,000.00
Fleet Management	Commissioner Weng	COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	INVOICE NO. 1-4678	25-08727	\$ 779.97
Fleet Management	Commissioner Weng	GENERAL SPRING SERVICES	Auto Body Repairs	INVOICE NO. 36006	25-08728 Total	\$ 779.97
Fleet Management	Commissioner Weng	GENERAL SPRING SERVICES	Auto Body Repairs	INVOICE NO. 36012	25-08729	\$ 263.44
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39891	25-08729 Total	\$ 22.47
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1128833	25-08811	\$ 625.06
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 Total	\$ 1,504.00
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 703475	25-08811	\$ 595.00
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	LILLISTON FORD	Automotive Parts		25-08814 Total	\$ 34.10
Fleet Management	Commissioner Weng	MITCHELL 1	Automotive Parts	INVOICE NO. M1Q000001340-1	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 Total	\$ 13.25
Fleet Management	Commissioner Weng	BELLMAWR COLLISION CENTER, INC	Auto Body Repairs	JOB NO. 19199	25-08875	\$ 7.07
Fleet Management	Commissioner Weng	BELLMAWR COLLISION CENTER, INC	Auto Body Repairs	REPAIR ORDER NO. 019151	25-08907 Total	\$ 35.26
Fleet Management	Commissioner Weng				25-08907	\$ 1,000.00
Fleet Management	Commissioner Weng				25-08907	\$ 203.77
					25-08907 Total	\$ 1,203.77

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

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
Fleet Management	Commissioner Weng	WOOD, JOSEPH	Safety Equipment	BOOT REIMBURSEMENT	25-09116	\$ 189.95
Fleet Management	Commissioner Weng	SEAN MCALLISTER	Safety Equipment	BOOT REIMBURSEMENT	25-09117	\$ 200.00
Fleet Management	Commissioner Weng	MASON COOEY	Safety Equipment	BOOT REIMBURSEMENT	25-09118	\$ 200.00
Fleet Management	Commissioner Weng	GILLINGHAM, AL	Safety Equipment	BOOT REIMBURSEMENT	25-09119	\$ 192.00
Fleet Management	Commissioner Weng	FRED HOLLAND	Safety Equipment	BOOT REIMBURSEMENT	25-09122	\$ 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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

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
Health Services	Deputy Director Jefferson	RENAISSANCE PROMOTIONS	Educational Materials	Freight	25-07509	\$ 855.00
					25-07509	\$ 210.00
Health Services	Deputy Director Jefferson	ALTHEA R WELCH	Travel - WIC	Reimbursement	25-07740	\$ 26.70
					25-07740 Total	\$ 26.70
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription - WIC	Breastfeeding Handouts/WIC/BF	25-07743	\$ 227.85
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription - WIC	Medications and Mothers' Milk	25-07743	\$ 255.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription - WIC	Introducing a Bottle Tea-Off	25-07743	\$ 30.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription - WIC	E/S Good Latch Tear Pad	25-07743	\$ 30.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription - WIC	How Will You Feed You Baby	25-07743	\$ 30.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription - WIC	Increasing Milk Supply, Gold C	25-07743	\$ 45.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription - WIC	Spanish Increasing Milk Supply	25-07743	\$ 45.00
Health Services	Deputy Director Jefferson	NOODLE SOUP OF WEINGART DESIGN	Books and Subscription - WIC	Shipping	25-07743	\$ 66.29
					25-07743 Total	\$ 729.14
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security	Health Security 9/12-9/25 2025	25-07757	\$ 3,734.79
					25-07757 Total	\$ 3,734.79
Health Services	Deputy Director Jefferson	ETR ASSOCIATES	Office Supplies	Shipping	25-07771	\$ 12.06
					25-07771 Total	\$ 12.06
Health Services	Deputy Director Jefferson	EMOCHA MOBILE HEALTH, INC.	Outside Services	October Invoice	25-07908	\$ 368.00
					25-07908 Total	\$ 368.00
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Comprehensive Food Safety	September Invoice - Environmen	25-07928	\$ 12,592.50
					25-07928 Total	\$ 12,592.50
Health Services	Deputy Director Jefferson	LAB CORP	Laboratory and Diagnostic Services	Lab Services/Nursing/Health	25-07944	\$ 441.00
					25-07944 Total	\$ 441.00
Health Services	Deputy Director Jefferson	SCHNEIDER LABS GLOBAL, INC.	Lab & Diagnostic - Childhood Lead	Lab Services/Lead Testing/Env	25-07945	\$ 110.50
					25-07945 Total	\$ 110.50
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Lab & Diagnostic - Childhood Lead	Lead/Blood/Filter/Paper/Nursin	25-07948	\$ 40.00
					25-07948 Total	\$ 40.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental - WIC	Copier Rental/WIC/ October	25-07971	\$ 113.84
					25-07971 Total	\$ 113.84
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Health Care Services	Nursing Social Worker - Sept.	25-07979	\$ 3,584.00
					25-07979 Total	\$ 3,584.00
Health Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Office Supplies	order# 113-2328214-0781819	25-08043	\$ 35.96
					25-08043 Total	\$ 35.96
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services - SCH	S.C.H Social Worker - Sept.	25-08058	\$ 6,804.00
					25-08058 Total	\$ 6,804.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security	Health Security 9/26-10/9 2025	25-08111	\$ 3,782.42
					25-08111 Total	\$ 3,782.42
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Bandaids & Stickers - Nursing	25-08117	\$ 139.99
					25-08117	\$ 8.99
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Bluey & Friends	25-08117	\$ 8.99
					25-08117	\$ 8.99
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Lilo & Stitch	25-08117	\$ 8.99
					25-08117	\$ 8.99
Health Services	Deputy Director Jefferson	SMILE MAKERS, INC.	Medical Supplies	Stitch Aloha	25-08117	\$ 8.99
					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 - Environment	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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Health Services	Deputy Director Jefferson	I. MILLER PRECISION OPTICAL	Medical Supplies	Microscope - Nursing	25-08452 Total	\$ 184.00
Health Services	Deputy Director Jefferson	I. MILLER PRECISION OPTICAL	Medical Supplies	U.S. Power Cord	25-08456	\$ 2,521.00
Health Services	Deputy Director Jefferson	I. MILLER PRECISION OPTICAL	Medical Supplies	Installation & Set Up of Micro	25-08456	\$ 22.00
Health Services	Deputy Director Jefferson	I. MILLER PRECISION OPTICAL	Medical Supplies	Import Tariff	25-08456	\$ 500.00
Health Services	Deputy Director Jefferson	I. MILLER PRECISION OPTICAL	Medical Supplies	Shipping & Insuracne	25-08456	\$ 407.00
Health Services	Deputy Director Jefferson	I. MILLER PRECISION OPTICAL	Medical Supplies		25-08456 Total	\$ 125.00
Health Services	Deputy Director Jefferson	AMERICAN ASSOCIATION OF BIOANA	Permit Fees	2025 AAB-PTS Renewal Fees	25-08458	\$ 3,575.00
Health Services	Deputy Director Jefferson	AMERICAN ASSOCIATION OF BIOANA	Permit Fees	2025 AAB-PTS Renewal Fees	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
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
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Well Review/ Health/ Envir	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
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Well Review/ Health/ Envir	25-08470 Total	\$ 3,120.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	25-08471	\$ 4,360.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections/Health/Env	25-08471 Total	\$ 4,360.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env	25-08472	\$ 44,820.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	General Engineering-REI & Repa	25-08472 Total	\$ 44,820.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	25-08473	\$ 11,088.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	25-08473 Total	\$ 11,088.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	General Engineering-REI & Repa	25-08474	\$ 269.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	25-08474 Total	\$ 269.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	25-08475	\$ 1,680.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering/Health/Env	25-08475 Total	\$ 1,680.00
Health Services	Deputy Director Jefferson	B2B SUPPLIES USA, LLC	Office Supplies - Non-CEHA	Toner - Environmental	25-08476	\$ 840.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Packaging Tape w/ Dispenser	25-08476 Total	\$ 840.00
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Sani Surface Wipes	25-08580	\$ 561.74
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Sharpie Markers - Black	25-08580 Total	\$ 4.94
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	AA Batteries	25-08584	\$ 49.83
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Colored Pads	25-08584	\$ 9.89
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Scotch Heavy Duty Dispenser	25-08584	\$ 24.99
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Dust-Off Touch Screen Wipes	25-08584	\$ 14.24
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Alera Partition Garment	25-08584	\$ 33.19
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	PDI Alcohol Prep Pads	25-08584	\$ 48.93
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Safco Over-the-Door Hook	25-08584	\$ 6.29
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA		25-08584 Total	\$ 46.08
Health Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies - Non-CEHA		25-08584	\$ 31.91
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security	Health Security:10/1-10/23 '25	25-08585	\$ 270.29
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security		25-08585	\$ 3,706.21

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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 Fees	25-08675	\$ 1,055.00
					25-08675 Total	\$ 1,055.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	25-08676	\$ 730.08
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Cholesterol Analyzer	25-08676	\$ 3,535.12
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Capillary Hep Tube	25-08676	\$ 34.88
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Minipet Pipette	25-08676	\$ 49.36
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Cholestec Pipette	25-08676	\$ 14.34
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Multi Control Analyte	25-08676	\$ 64.66
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	25-08676	\$ 12.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	25-08676	\$ 1.43
					25-08676 Total	\$ 4,441.87
Health Services	Deputy Director Jefferson	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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Health Services	Deputy Director Jefferson	EMOCHA MOBILE HEALTH, INC.	Outside Services	November Invoice	25-08984 Total	\$ 73.50
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental - WIC	Copier Rental/WIC/ November	25-08985	\$ 368.00
Health Services	Deputy Director Jefferson	GOV CONNECTION INC	Data Equipment	iPad Accessories - Environment	25-08985 Total	\$ 368.00
Health Services	Deputy Director Jefferson	GOV CONNECTION INC	Data Equipment	USB-C Pencil	25-08986	\$ 113.84
Health Services	Deputy Director Jefferson	GOV CONNECTION INC	Data Equipment	Metropolis SE Case - Black	25-08986 Total	\$ 113.84
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
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nurs	25-08989	\$ 50.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Medical Supplies - Nursing	25-08989 Total	\$ 50.00
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Medical Supplies	Shipping	25-08990	\$ 260.00
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental - SCH	Copier Rental/S.C.H./ November	25-09015	\$ 14.88
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental/Nursing/November	25-09015 Total	\$ 13.38
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Comprehensive Food Safety	October 2025 Invoice	25-09017	\$ 28.26
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Well Review - Env.	25-09018	\$ 12,762.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections - Env.	25-09018 Total	\$ 12,762.50
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering – Env.	25-09032	\$ 4,640.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs/Health/Env	25-09032 Total	\$ 4,640.00
Health Services	Deputy Director Jefferson	DOUG COLUCCIO	Safety Supplies - Non CEHA	Employee Reimbursement	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
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Health Care Services	Nursing Social Worker - Octobe	25-09071	\$ 12,210.00
Health Services	Deputy Director Jefferson	CERTIFIED ENVIRONMENTAL CONT.	Other Supplies - Non-CEHA	Radon Test Kits	25-09071 Total	\$ 12,210.00
Health Services	Deputy Director Jefferson	NJ ST DEPT OF HEALTH-LIC	Permit Fees	Lab License Renewal - 2026	25-09072	\$ 4,480.00
Health Services	Deputy Director Jefferson	NJACCHO	Meetings, Memberships and Dues	Membership Fee - 2026	25-09072 Total	\$ 4,480.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services - SCH	S.C.H Social Worker - October	25-09110	\$ 2,000.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security	Health Securit 11/7-11/20 2025	25-09110 Total	\$ 2,000.00
					25-09279	\$ 200.00
					25-09279 Total	\$ 200.00
					25-09305	\$ 750.00
					25-09305 Total	\$ 750.00
					25-09306	\$ 6,636.00
					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
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental - WIC	Copier Rental/WIC/ December	25-09402 Total	\$ 389.00
Health Services	Deputy Director Jefferson	T & G INDUSTRIES, INC.	Reproduction Machine Rental	Health Admin Copier - December	25-09601 Total	\$ 113.84
Health Services Total					25-09602 Total	\$ 389.00
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services Innovation	DRUG & ALCOHOL	25-02526	\$ 10,562.66
Disability Services	Deputy Director Jefferson	NJ ASSOC OF CO DISABILITY	Meetings, Memberships and Dues		25-02526 Total	\$ 10,562.66
Disability Services	Deputy Director Jefferson	EAST GREENWICH TWP.	Other Outside Services	TO PROVIDE SERVICES IN	25-02568	\$ 75.00
Disability Services	Deputy Director Jefferson	EAST GREENWICH TWP.	Other Outside Services	TO PROVIDE SERVICES IN	25-02568 Total	\$ 75.00
Disability Services	Deputy Director Jefferson	FRANKLIN TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES	25-04131	\$ 1,206.67
Disability Services	Deputy Director Jefferson	FRANKLIN TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES	25-04131 Total	\$ 2,053.07
Disability Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Other Outside Services	TO PROVIDE SERVICES	25-04132	\$ 506.28
Disability Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Other Outside Services	TO PROVIDE SERVICES	25-04132 Total	\$ 3,299.68
Disability Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Other Outside Services	TO PROVIDE SERVICES	25-04133	\$ 1,500.00
Disability Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Other Outside Services	TO PROVIDE SERVICES	25-04133 Total	\$ 1,147.79
Disability Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Other Outside Services	TO PROVIDE SERVICES	25-04133	\$ 1,500.00
Disability Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Other Outside Services	TO PROVIDE SERVICES	25-04133 Total	\$ 3,299.68
Disability Services	Deputy Director Jefferson	MONROE TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES IN	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
Disability Services	Deputy Director Jefferson	BOROUGH OF WENONAH	Other Outside Services	TO PROVIDE SERVICES IN	25-04137	\$ 430.16
Disability Services	Deputy Director Jefferson	BOROUGH OF WESTVILLE	Other Outside Services	TO PROVIDE SERVICES IN	25-04137 Total	\$ 430.16
Disability Services	Deputy Director Jefferson	BOROUGH OF WESTVILLE	Other Outside Services	TO PROVIDE SERVICES IN	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
Disability Services	Deputy Director Jefferson	BOROUGH OF WOODBURY HEIGHTS	Other Outside Services	TO PROVIDE SERVICES IN	25-04140	\$ 214.76
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Outside Services	TO PROVIDE SERVICES IN	25-04140 Total	\$ 518.63
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Outside Services	TO PROVIDE SERVICES IN	25-04140	\$ 1,277.64
Disability Services	Deputy Director Jefferson	ACENDA, INC.	Outside Services	TO PROVIDE SERVICES IN	25-04141 Total	\$ 2,011.03
Disability Services	Deputy Director Jefferson	ACENDA, INC.	Outside Services	TO PROVIDE SERVICES IN	25-04414	\$ 1,993.39
Disability Services	Deputy Director Jefferson	ACENDA, INC.	Outside Services	TO PROVIDE SERVICES IN	25-04414 Total	\$ 31,114.86
Disability Services	Deputy Director Jefferson	ACENDA, INC.	Outside Services	TO PROVIDE SERVICES IN	25-04414	\$ 20,876.46
Disability Services	Deputy Director Jefferson	ACENDA, INC.	Outside Services	TO PROVIDE SERVICES IN	25-04414 Total	\$ 51,991.32
Disability Services	Deputy Director Jefferson	NEW HOPE FOUNDATION INC	Outside Services	PROFESSIONAL SERVICES	25-05814	\$ 1,500.00
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	PROFESSIONAL SERVICES	25-05814 Total	\$ 4,500.00
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	PROFESSIONAL SERVICES	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
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	PROFESSIONAL SERVICES	25-05816	\$ 12,555.00
					25-05816 Total	\$ 12,555.00

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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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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
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Movie Day Snacks / Aging	25-06764	\$ 66.92
Senior Services	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Miscellaneous	2025 Fall Picnic Cart Rental	25-06764 Total	\$ 66.92
Senior Services	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Miscellaneous	Agreement for use of	25-06993	\$ 500.00
Senior Services	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC	Miscellaneous	Delivery	25-06993	\$ 600.00
Senior Services	Deputy Director Jefferson	SOUTH JERSEY ELEC VEHICLES LLC			25-06993 Total	\$ 400.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	2025 Fall Picnic Water	25-07448	\$ 1,500.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Social Worker/Assessor / Aging	25-07448 Total	\$ 263.47
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating		25-08004	\$ 11,000.00
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating		25-08004 Total	\$ 8,849.20
Senior Services	Deputy Director Jefferson	POSER PHOTOBOTH CO	Miscellaneous	Security Guard Services/Aging	25-08076	\$ 19,849.20
Senior Services	Deputy Director Jefferson	POSER PHOTOBOTH CO			25-08076 Total	\$ 3,048.80
Senior Services	Deputy Director Jefferson	POSER PHOTOBOTH CO	Miscellaneous	2025 Sr.Christmas Party Photos	25-08259	\$ 1,150.00
Senior Services	Deputy Director Jefferson	POSER PHOTOBOTH CO	Miscellaneous	2025 Sr.Christmas Party Photos	25-08259	\$ 1,150.00
Senior Services	Deputy Director Jefferson	POSER PHOTOBOTH CO	Miscellaneous	2025 Sr.Christmas Party Photos	25-08259	\$ 1,150.00
Senior Services	Deputy Director Jefferson	POSER PHOTOBOTH CO	Miscellaneous	2025 Sr.Christmas Party Photos	25-08259	\$ 1,150.00
Senior Services	Deputy Director Jefferson	POSER PHOTOBOTH CO	Miscellaneous	2025 Sr.Christmas Party Photos	25-08259 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 Total	\$ 171.00
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 Total	\$ 41,548.97
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SAT WEEKEND MEALS	25-08445 Total	\$ 47,675.14
Senior Services	Deputy Director Jefferson	MICHAEL LAZAR	Miscellaneous	2024 Sr. Christmas Parties DJ	25-08445	\$ 5,060.89
Senior Services	Deputy Director Jefferson	GENE LOMBARDI	Miscellaneous	25-08445 Total	\$ 2,400.00	
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Miscellaneous	2025 Sr. Christmas Party Band	25-08468	\$ 2,400.00
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	25-08468 Total	\$ 2,700.00	
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	SrParty Magnetic Picture Frame	25-08469	\$ 1,120.77
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	25-08469 Total	\$ 1,120.77	
Senior Services	Deputy Director Jefferson	ERIC FISHER	Food	Election Day Frozen Meals/SAT	25-08719	\$ 686.40
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	25-08719 Total	\$ 686.40	
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD			25-08720	\$ 1,372.80
Senior Services	Deputy Director Jefferson	GLENN ROEMMICH	Miscellaneous	25-08720 Total	\$ 137.92	
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	2025 Halloween Party Cupcakes	25-08732	\$ 109.88
Senior Services	Deputy Director Jefferson	GLEN ROEMMICH	Miscellaneous	25-08732 Total	\$ 109.88	
Senior Services	Deputy Director Jefferson			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 PHOTOBOTH CO	Miscellaneous	2025 Christmas Party Photos	25-08878	\$ 1,150.00
					25-08878 Total	\$ 1,150.00
Senior Services	Deputy Director Jefferson	KATHRYN CHRISTINA	Travel	Mileage Reimbursement/Aging	25-08882	\$ 260.40
Senior Services	Deputy Director Jefferson	KATHRYN CHRISTINA	Travel		25-08882	\$ 173.60
					25-08882 Total	\$ 434.00
Senior Services	Deputy Director Jefferson	DR NUT & CANDY LLC	Food	2025 Sr. Xmas Party Treats	25-08891	\$ 575.00
Senior Services	Deputy Director Jefferson	DR NUT & CANDY LLC	Food		25-08891	\$ 19.00
					25-08891 Total	\$ 594.00
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Professional Services-Operating	Security Guard Services/Aging	25-08942	\$ 2,743.92
					25-08942 Total	\$ 2,743.92
Senior Services	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
Human Services/Transportation	Deputy Director Jefferson	WOODBURY CITY BD.OF EDUCATION	Other Outside Services Family Court	2nd Year of 3 Year Contract	25-01930 Total	\$ 13,632.31
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5311		25-01933	\$ 14,152.54
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SITA	Other Outside Services 5311		25-01933 Total	\$ 14,152.54
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	To enter into a contract	25-02658	\$ 51,841.75
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services	To enter into a contract	25-02658	\$ 51,841.75
Human Services/Transportation	Deputy Director Jefferson	SR. CITIZENS UNITED COMM.INC.	Outside Services		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
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
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
Human Services/Transportation	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services	1st Year of 2 Year Contract	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	FSOCGS	Other Outside Services Family Court	Small Contract	25-03391	\$ 5,173.86
Human Services/Transportation	Deputy Director Jefferson	ECOLANE USA, INC	Equipment Svc & Maintenance Aggreement	ANNUAL FEES FOR CORE ECOLANE	25-03391 Total	\$ 8,196.20
Human Services/Transportation	Deputy Director Jefferson	ECOLANE USA, INC	Equipment Svs & Mtn Agreement	BALANCE OF LINE ITEM 1	25-05078	\$ 14,400.00
Human Services/Transportation	Deputy Director Jefferson	MONARCH HOUSING ASSOCIATES INC	Consultants, Surveys and Appraisals		25-05078 Total	\$ 7,747.20
Human Services/Transportation	Deputy Director Jefferson	ROHRER ENTERPRISES, INC	Capital Transit Investment Plan	Capital Investment Transit	25-06868	\$ 22,147.20
Human Services/Transportation	Deputy Director Jefferson	ROHRER ENTERPRISES, INC	Capital Transit Investment Plan	BALANCE OF LINE ITEM #1	25-06868 Total	\$ 4,000.00
Human Services/Transportation	Deputy Director Jefferson	ROLLING REPAIRS	Fuel and Oil Expense	Capital Investment Transit	25-06985	\$ 4,000.00
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	BALANCE OF LINE ITEM #1	25-06985 Total	\$ 145,600.00
Human Services/Transportation	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	LOGITECH M185 MOUSE, BLACK	25-08113	\$ 98,190.00
Human Services/Transportation	Deputy Director Jefferson	UNITED WAY OF GLO COUNTY, INC.	Outside Services	UNIVERSAL MESSAGE STAMP	25-08113 Total	\$ 243,790.00
Human Services/Transportation	Deputy Director Jefferson	DANCE BOSS, LLC	Outside Services	Administrative Services	25-08180	\$ 267.40
Human Services/Transportation	Deputy Director Jefferson	DANCE BOSS, LLC	Outside Services	Small Contract with Erin Pompa	25-08180 Total	\$ 267.40
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	Small Contract with Erin Pompa	25-08284	\$ 1,000.00
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	Small Contract with Erin Pompa	25-08284 Total	\$ 1,000.00
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	CODE BLUE SHELTER SUPPLIES	25-08486	\$ 2,000.00
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	UTOPIA BEDDING TWIN XL	25-08486	\$ 558.80
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	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 HARDCAPING, 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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Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical Supplies	DOCYCCLINE (AS HYCLATE)	25-08201 Total	\$ 41,000.00
Animal Shelter	Director DiMarco	INTERVET INC	Medical Supplies	25-08227	\$ 148.50	
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	UIN# 138942 EXTA-SMALL	25-08227 Total	\$ 148.50
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	25-08228	\$ 750.00	
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	25-08228 Total	\$ 750.00	
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	ZYV1150	25-08229	\$ 244.51
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	VED16458	25-08229	\$ 166.61
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	PVS20001 DIPHENHYDRAMINE 25MG	25-08229	\$ 3.16
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	ALD9200-60 VIRBANTEL MED/LG	25-08229	\$ 1,298.76
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	NIP2025 20GX1" NEEDLES 100/BOX	25-08229	\$ 37.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	NIP1825 18GX1" NEEDLES 100/BOX	25-08229	\$ 3.76
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	NIP2219 22GX.75" NEEDLES BX100	25-08229	\$ 26.32
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	DP0009 TZED INJECTION 100MG/ML	25-08229	\$ 433.36
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	NIP1825 18GX1" NEEDLES 100/BOX	25-08229	\$ 22.56
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	25-08229 Total	\$ 2,236.64	
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	RSC233D1	25-08230	\$ 3,357.64
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	SHIPPING	25-08230	\$ 391.47
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP03L2225 3CC SYRINGE	25-08231	\$ 12.58
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP01T2516 TB SYRINGE	25-08231	\$ 48.40
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED5010 REVERTIDINE	25-08231	\$ 214.50
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED5000 DEXMEDETOMIDINE	25-08231	\$ 329.25
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	AP7823PF SURGICAL GLOVES	25-08231	\$ 48.61
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2516 25X5/8G NEEDLE	25-08231	\$ 7.52
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED3510	25-08231	\$ 32.82
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED3515 #15	25-08231	\$ 32.82
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	GLVEXN01S EXAM GLOVES	25-08231	\$ 5.05
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ467 MSA ULTRA SUTURE 0	25-08231	\$ 169.59
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ452 MSA ULTRA SUTURE 3/0	25-08231	\$ 117.22
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
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL1710 42X47 1.7MIL	25-08285	\$ 41,000.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	SC-0401 #25 1/4LB FOOD TRAY	25-08285 Total	\$ 41,000.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	SC-0401 #25 1/4LB FOOD TRAY	25-08287	\$ 684.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78063733 VSE	25-08287	\$ 231.80
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78063733 VSE	25-08287	\$ 115.90
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	031724984659 3/4" X 50'	25-08287 Total	\$ 1,031.70
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	031724984673 3/4" X 75'	25-08336	\$ 299.95
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	072725002195	25-08336 Total	\$ 54.90
Animal Shelter	Director DiMarco				25-08337	\$ 399.95

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Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	002801 POOPER SCOPER	25-08337	\$ 359.90
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	REMI1711678 SEPT. 2025 FEES	25-08337 Total	\$ 1,114.70
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Safety Supplies	RESTCLOUD INSECT/BUTTERFLY NET	25-08365	\$ 101.69
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Safety Supplies	ZW179 37 MEDIUM CAGE	25-08365 Total	\$ 101.69
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Safety Supplies	ZW179 42 LARGE CAGE	25-08386	\$ 1,278.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	BP-XL	25-08386 Total	\$ 1,896.94
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
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	TL-WT55 55 GAL 3MIL BLK	25-08387 Total	\$ 531.12
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	AU-BLEACH6 BLEACH 6% 4/GAL/CS	25-08388	\$ 635.40
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	150082 BU50168	25-08388 Total	\$ 332.40
Animal Shelter	Director DiMarco	GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	150082 BU50168	25-08389	\$ 495.00
Animal Shelter	Director DiMarco	KASEY CUNNINGHAM	Uniform Purchase	2025 REIMBURSEMENT SAFEY SHOES	25-08389 Total	\$ 297.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/8/25 INV 413436	25-08424	\$ 292.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/22/25 INV 414213	25-08424	\$ 106.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/23/25 INV 414276	25-08424	\$ 125.22
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	10/24/25 INV 414376	25-08424 Total	\$ 22.00
Animal Shelter	Director DiMarco	ULINE, INC.	Janitorial Supplies	H-02107BLU POLY BOX TRUCK	25-08424	\$ 292.33
Animal Shelter	Director DiMarco	ULINE, INC.	Janitorial Supplies	SHIPPING/HANDLING	25-08425 Total	\$ 545.55
Animal Shelter	Director DiMarco	WEISSERT, DANIELLE	Uniform Purchase	2025 REIMBURSEMENT	25-08425	\$ 795.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Medical Supplies	25-08426	25-08426 Total	\$ 112.97
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	FRM37375 FELINE RCP VACCINES	25-08427	\$ 133.00
Animal Shelter	Director DiMarco	WEISS DEPARTMENT STORE	Janitorial Supplies	618012 32 GALLON BRUTE CAN	25-08427 Total	\$ 2,265.00
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 Total	\$ 236.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Janitorial Supplies	95-QGFNR	25-08431	\$ 581.98
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Janitorial Supplies	SHIPPING AND HANDLING CHARGES	25-08431 Total	\$ 497.20
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	193.10050.3 SELARID SPOT ON	25-08431	\$ 44.29
Animal Shelter	Director DiMarco	MIDWEST VETERINARY SUPPLY INC.	Medical Supplies	FREIGHT	25-08431 Total	\$ 541.49
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	10/20/25 INV 1562	25-08492	\$ 1,577.10
Animal Shelter	Director DiMarco				25-08492	\$ 0.75
Animal Shelter	Director DiMarco				25-08492 Total	\$ 1,577.85
Animal Shelter	Director DiMarco				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	FLFBLP806BKLEAGG	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 LEATHER GLOVES	25-09088	\$ 13.84
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	8/26/25 TOLL ANIMAL TRANSPORT	25-09088	\$ 2.25
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	8/26/25 TOLL ANIMAL TRANSPORT	25-09088	\$ 2.25
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	8/26/25 TOLL ANIMAL TRANSPORT	25-09088	\$ 2.25
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	8/26/25 TOLL ANIMAL TRANSPORT	25-09088	\$ 6.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	8/26/25 TOLL ANIMAL TRANSPORT	25-09088	\$ 6.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	9/4/25 TOLL ANIMAL TRANSPORT	25-09088	\$ 16.40
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	9/4/25 TOLL ANIMAL TRANSPORT	25-09088	\$ 16.40
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	9/17/25 TOLL ANIMAL TRANSPORT	25-09088	\$ 6.00
Animal Shelter	Director DiMarco	PETTY CASH-ANIMAL SHELTER	Travel	10/2/25 TOLL ANIMAL TRANSPORT	25-09088	\$ 6.00
					25-09088 Total	\$ 97.85
Animal Shelter	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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Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	11/24/25 INV 10390477	25-09363 Total	\$ 100.00
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	12/01/25 INV 10392716	25-09364	\$ 135.87
					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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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
Social Services	Deputy Director Jefferson	WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	CONFIDENTIAL DOCUMENTS PICKED	25-08758	\$ 120.76
Social Services	Deputy Director Jefferson	CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	25-08758 Total	\$ 120.76
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	25-08828	\$ 1,912.67
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	25-08828 Total	\$ 1,912.67
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	25-08883	\$ 285.51
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3800582	25-08883 Total	\$ 285.51
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-08911	\$ 10,153.49
Social Services	Deputy Director Jefferson	TALIAFERRO, ERIN	Training Expense	RENEWAL FOR CPA LICENSE	25-08911 Total	\$ 10,153.49
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-08941	\$ 100.00
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT# 1048923-3893234	25-08941 Total	\$ 100.00
Social Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Office Supplies	WBMCB2418AS CORK BOARD	25-08969	\$ 1,363.06
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-08969 Total	\$ 1,363.06
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-08993	\$ 750.00
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-08993 Total	\$ 750.00
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-09001	\$ 750.00
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES NOV 2025	25-09001 Total	\$ 750.00
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-09004	\$ 1,200.37
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-09004 Total	\$ 1,200.37
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-09053	\$ 750.00
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-09053 Total	\$ 750.00
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-09054	\$ 750.00
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-09054 Total	\$ 750.00
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-09056	\$ 750.00
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-09056 Total	\$ 750.00
Social Services	Deputy Director Jefferson	NATURE PLUS PEST CONTROL	Other; Utilities, etc.	MEDICAL EVALUATION AND	25-09057	\$ 750.00
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	MONTHLY PEST CONTROL	25-09057 Total	\$ 750.00
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q3 2025 CSP PRE OFFSET FEES	25-09073	\$ 20.00
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Collection Fees	Q3 2025 CSP INTERCEPT	25-09073 Total	\$ 20.00
Social Services	Deputy Director Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group# 3463-9001ActSSNov.2025	25-09074	\$ 124.00
Social Services	Deputy Director Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Q3 2025 CSP INTERCEPT	25-09074 Total	\$ 124.00
Social Services	Deputy Director Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group# 3463-9001ActSSNov.2025	25-09075	\$ 7,176.05
Social Services	Deputy Director Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Q3 2025 CSP INTERCEPT	25-09075 Total	\$ 7,176.05
Social Services	Deputy Director Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group# 3463-9001ActSSNov.2025	25-09153	\$ 369.33
Social Services	Deputy Director Jefferson	FLAGSHIP HEALTH SYSTEMS	Health Benefits	Group# 3463-9001ActSSNov.2025	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
Social Services	Deputy Director Jefferson	AESCHLIMAN, DEBORAH	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09154 Total	\$ 173.93
Social Services	Deputy Director Jefferson	ALBERT, MARIE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09159	\$ 804.00
Social Services	Deputy Director Jefferson	AYARS, YOLAIN	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09159 Total	\$ 804.00
Social Services	Deputy Director Jefferson	BAGBY, DOROTHY	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09160	\$ 867.60
Social Services	Deputy Director Jefferson	BAYLOR, LAURETTA	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09160 Total	\$ 867.60
Social Services	Deputy Director Jefferson	JOSEPH BIEGALSKI	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09162	\$ 1,110.00
Social Services	Deputy Director Jefferson	BOBERICK, CONNIE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09162 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	BRENNAN, CECILIA	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09163	\$ 629.40
Social Services	Deputy Director Jefferson	BROMMUND, GEORGE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09163 Total	\$ 629.40
Social Services	Deputy Director Jefferson	LINDA BROWN	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09164	\$ 629.40
Social Services	Deputy Director Jefferson	ELAINE BUDD	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09164 Total	\$ 629.40
Social Services	Deputy Director Jefferson	BUVEL, SHIRLEY	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09165	\$ 804.00
Social Services	Deputy Director Jefferson	DEBRA CATALANO	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09165 Total	\$ 804.00
Social Services	Deputy Director Jefferson	COX, DEBORAH	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09166	\$ 1,110.00
Social Services	Deputy Director Jefferson	GEORGE CRAWFORD	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09166 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	DAISEY, LINDA	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09167	\$ 1,258.80
Social Services	Deputy Director Jefferson	DANN, RICHARD	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09167 Total	\$ 1,258.80
Social Services	Deputy Director Jefferson	DAVIS, WINIFRED	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09168	\$ 867.60
Social Services	Deputy Director Jefferson	DAVIS, WOODROW	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09168 Total	\$ 867.60
Social Services	Deputy Director Jefferson	DELROCINI, MARY	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09169	\$ 2,220.00
Social Services	Deputy Director Jefferson	Robin DelVecchio	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09169 Total	\$ 2,220.00
Social Services	Deputy Director Jefferson	DENMEAD, LUCINDA	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09170	\$ 629.40
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09170 Total	\$ 629.40
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09171	\$ 867.60
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09171 Total	\$ 867.60
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09172	\$ 813.00
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09172 Total	\$ 813.00
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09173	\$ 813.00
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09173 Total	\$ 813.00
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09174	\$ 1,110.00
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09174 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09175	\$ 989.40
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09175 Total	\$ 989.40
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09176	\$ 1,433.40
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09176 Total	\$ 1,433.40
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09177	\$ 1,110.00
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09177 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09178	\$ 1,110.00
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09178 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09179	\$ 1,110.00
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09179 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09180	\$ 2,037.60
Social Services	Deputy Director Jefferson			2ND MEDICARE REIMBURSEMENT	25-09180 Total	\$ 2,037.60
Social Services	Deputy Director Jefferson			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
Social Services	Deputy Director Jefferson	MARY DONALDSON	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09183 Total	\$ 989.40
Social Services	Deputy Director Jefferson	DOUGHERTY, ROSE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09184	\$ 2,220.00
Social Services	Deputy Director Jefferson	ESSIG-GIBBS, CLAIRE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09184 Total	\$ 2,220.00
Social Services	Deputy Director Jefferson	FISHER, ROBIN	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09185	\$ 1,110.00
Social Services	Deputy Director Jefferson	FLYNN, PRISCILLA	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09185 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	FUNK, GEORGE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09186	\$ 867.60
Social Services	Deputy Director Jefferson	HAMPTON,IKUKO	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09186 Total	\$ 867.60
Social Services	Deputy Director Jefferson	HEIDE, SARAH	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09188	\$ 2,099.40
Social Services	Deputy Director Jefferson	HENDRICKSON, RAYMOND AND LUCIA	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09188 Total	\$ 2,099.40
Social Services	Deputy Director Jefferson	TERESA HURST	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09189	\$ 1,048.20
Social Services	Deputy Director Jefferson	JEFFERSON, HARRY	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09189 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	LOUISE JOHNSON	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09190	\$ 1,110.00
Social Services	Deputy Director Jefferson	KOPPEL, CHRISTINE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09190 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	LILES, BRENDA	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09193	\$ 891.00
Social Services	Deputy Director Jefferson	CAROLANN MAHON-CRAIG	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09193 Total	\$ 891.00
Social Services	Deputy Director Jefferson	MCCONNELL, PEGGY	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09194	\$ 2,220.00
Social Services	Deputy Director Jefferson	MISEWICH JOAN	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09194 Total	\$ 2,220.00
Social Services	Deputy Director Jefferson	MOTT, SHEILA	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09195	\$ 1,258.80
Social Services	Deputy Director Jefferson	MUNYAN, ANNE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09195 Total	\$ 1,258.80
Social Services	Deputy Director Jefferson	MUSUMECI, SUSAN	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09197	\$ 1,110.00
Social Services	Deputy Director Jefferson	NARCISI, GRACIE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09197 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	NEWMAN, DEBRA	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09201	\$ 1,735.20
Social Services	Deputy Director Jefferson				25-09201 Total	\$ 1,735.20
Social Services	Deputy Director Jefferson				25-09203	\$ 867.60
Social Services	Deputy Director Jefferson				25-09203 Total	\$ 867.60
Social Services	Deputy Director Jefferson				25-09204	\$ 813.00
Social Services	Deputy Director Jefferson				25-09204 Total	\$ 813.00
Social Services	Deputy Director Jefferson				25-09206	\$ 1,110.00
Social Services	Deputy Director Jefferson				25-09206 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson				25-09207	\$ 2,096.40
Social Services	Deputy Director Jefferson				25-09207 Total	\$ 2,096.40
Social Services	Deputy Director Jefferson				25-09208	\$ 1,110.00
Social Services	Deputy Director Jefferson				25-09208 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson				25-09209	\$ 629.40
Social Services	Deputy Director Jefferson				25-09209 Total	\$ 629.40
Social Services	Deputy Director Jefferson				25-09210	\$ 1,110.00
Social Services	Deputy Director Jefferson				25-09210 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson				25-09211	\$ 1,110.00
Social Services	Deputy Director Jefferson				25-09211 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson				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
Social Services	Deputy Director Jefferson	PAGANO, ARLENE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09213 Total	\$ 2,220.00
Social Services	Deputy Director Jefferson	PANDOLFO, ADELE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09214	\$ 629.40
Social Services	Deputy Director Jefferson	PATRICIA PANDOLFO	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09214 Total	\$ 629.40
Social Services	Deputy Director Jefferson	PARKINSON, ANTOINETTE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09215	\$ 1,048.20
Social Services	Deputy Director Jefferson	Shirley Payne	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09215 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	PENNELL, NANCY	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09216	\$ 1,048.20
Social Services	Deputy Director Jefferson	PRICE, SHERRY	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09216 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	REITER, NANCY	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09217	\$ 1,978.80
Social Services	Deputy Director Jefferson	HAZEL PORTER ROLLERSON	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09217 Total	\$ 1,978.80
Social Services	Deputy Director Jefferson	KAREN RUFFIN	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09218	\$ 1,110.00
Social Services	Deputy Director Jefferson	RYAN, JOANNE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09218 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson	SCOTT, CAROLYN	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09219	\$ 1,048.20
Social Services	Deputy Director Jefferson	SEVERSON, JANIS	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09219 Total	\$ 1,048.20
Social Services	Deputy Director Jefferson	HELEN SIMMONS	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09220	\$ 629.40
Social Services	Deputy Director Jefferson	SPENCER, GUISELLE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09220 Total	\$ 629.40
Social Services	Deputy Director Jefferson	MARGARET SWAVERLY	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09221	\$ 804.00
Social Services	Deputy Director Jefferson	THOMPSON, JOYCE AND JOHN	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09221 Total	\$ 804.00
Social Services	Deputy Director Jefferson	TRIPLETT, SANDRA	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09222	\$ 804.00
Social Services	Deputy Director Jefferson	MARGARET VANNATTA-SCHOEN	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09222 Total	\$ 804.00
Social Services	Deputy Director Jefferson	WHITE, ELEANOR	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09223	\$ 989.40
Social Services	Deputy Director Jefferson	SUSAN WHITEHOUSE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09223 Total	\$ 989.40
Social Services	Deputy Director Jefferson	WODAZIK, BERNADETTE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09231	\$ 2,220.00
Social Services	Deputy Director Jefferson				25-09231 Total	\$ 2,220.00
Social Services	Deputy Director Jefferson				25-09232	\$ 2,220.00
Social Services	Deputy Director Jefferson				25-09232 Total	\$ 2,220.00
Social Services	Deputy Director Jefferson				25-09233	\$ 629.40
Social Services	Deputy Director Jefferson				25-09233 Total	\$ 629.40
Social Services	Deputy Director Jefferson				25-09236	\$ 2,220.00
Social Services	Deputy Director Jefferson				25-09236 Total	\$ 2,220.00
Social Services	Deputy Director Jefferson				25-09237	\$ 1,258.80
Social Services	Deputy Director Jefferson				25-09237 Total	\$ 1,258.80
Social Services	Deputy Director Jefferson				25-09238	\$ 1,110.00
Social Services	Deputy Director Jefferson				25-09238 Total	\$ 1,110.00
Social Services	Deputy Director Jefferson				25-09239	\$ 1,110.00
Social Services	Deputy Director Jefferson				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
Mental Health Outpost Total					25-00928 Total	\$ 11,250.00
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
Occupational Center Total					25-03034 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
Juveniles in Need of Supervision Total					25-00930 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
Day Care Center Support Total					25-00929 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
Code Blue Emergency Housing Total					25-09382 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
Parks & Recreation Total					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
Parks & Recreation Total					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
Parks & Recreation Total					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
Parks & Recreation Total					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
Parks & Recreation Total					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	OVERTAGES	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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Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	PHOTO CONTROL SENSOR	25-07964 Total	\$ 2,360.50
Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	PHOTOCEL	25-07991	\$ 264.00
Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	BUILDINGS	25-07991	\$ 100.00
Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	BUILDINGS	25-07991	\$ 528.00
Parks & Recreation	Deputy Director Jefferson	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	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	IRRIGATION 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	SNBBNWIPY HEAVY DUTY ANTI-WHIP	25-08534	\$ 103.87
Parks & Recreation	Deputy Director Jefferson	BSN SPORTS, INC	Recreational Materials	1162462 EDWARDS 40LS TENNIS	25-08534	\$ 1,199.96
Parks & Recreation	Deputy Director Jefferson	BSN SPORTS, INC	Recreational Materials	1379302 KWIK GOAL OFFICIAL	25-08534	\$ 279.98
Parks & Recreation	Deputy Director Jefferson	BSN SPORTS, INC	Recreational Materials	NSPHG RAIN SHUTTLE	25-08534	\$ 879.96
					25-08534 Total	\$ 2,541.75
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR JGA	25-08535	\$ 412.50
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR RBB	25-08535	\$ 412.50
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	PLAYGROUND MULCH FOR SRP	25-08535	\$ 412.50
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	SCREENED TOPSOIL 10 YARDS	25-08535	\$ 170.00
Parks & Recreation	Deputy Director Jefferson	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	SCREENED TOPSOIL 10 YARDS	25-08535	\$ 170.00
					25-08535 Total	\$ 1,577.50
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Grounds Maintenance Materials	MOLD ARMOR MOLD PREVENTER	25-08545	\$ 22.19
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Grounds Maintenance Materials	MOLD ARMOR FG51164 E-Z WASH	25-08545	\$ 26.28
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Parks and Rec. Income/Revenue (Whitall)	HOSLEY UNSCENTED WHITE VOTIVE	25-08545	\$ 27.54
Parks & Recreation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Parks and Rec. Income/Revenue (Whitall)	BOLSIUS 30 COUNT IVORY TAPAR	25-08545	\$ 36.81
					25-08545 Total	\$ 112.82
Parks & Recreation	Deputy Director Jefferson	SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	SPRDK EXT WB SOLID COLOR STAIN	25-08615	\$ 148.10
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
					25-08616 Total	\$ 351.00
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	302441 DEWALT ROLLING MITER	25-08630	\$ 299.99
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	370984 MAKITA 3X21 BELT SANDER	25-08630	\$ 359.99
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	335373 3M 60 GRIT SANDPAPER	25-08630	\$ 89.94
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	349380 DIB 3X21 80 GRIT BELT	25-08630	\$ 89.90
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	303005 CHANNELLOCK SAE/METRIC	25-08630	\$ 899.97
Parks & Recreation	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Hand Tools	352521 16GAL WET/DRY VAC	25-08630	\$ 299.98
					25-08630 Total	\$ 2,039.77
Parks & Recreation	Deputy Director Jefferson	NATIONAL HIGHWAY PRODUCTS, INC	Grounds Maintenance Materials	10418 IRS IN-STREET PED SIGN	25-08686	\$ 658.10
Parks & Recreation	Deputy Director Jefferson	NATIONAL HIGHWAY PRODUCTS, INC	Grounds Maintenance Materials	10364 IRS BASE, PORTABLE ONE	25-08686	\$ 154.00
Parks & Recreation	Deputy Director Jefferson	NATIONAL HIGHWAY PRODUCTS, INC	Grounds Maintenance Materials	APPROX. SHIPPING & HANDLING	25-08686	\$ 86.28
					25-08686 Total	\$ 898.38
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	LONG SLEEVE STAFF SHIRTS	25-08687	\$ 30.00
Parks & Recreation	Deputy Director Jefferson	GARIEL SCREEN PRINTING	Clothing	7 - XL	25-08687	\$ 260.00
					25-08687 Total	\$ 290.00
Parks & Recreation	Deputy Director Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM	25-09104	\$ 150.00
Parks & Recreation	Deputy Director Jefferson	VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	TOTAL COLIFORM	25-09104	\$ 150.00
					25-09104 Total	\$ 300.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	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
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	25-09358	\$ 21,750.00
Parks & Recreation	Deputy Director Jefferson	RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	19-21 TREE REMOVAL	25-09358	\$ 6,125.00
					25-09358 Total	\$ 27,875.00
Parks & Recreation Total						\$ 873,189.32
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	25-00446	\$ 230.37
Golf Course	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	RICOH IM4000 CONTRACT M2075	25-00446	\$ 230.37
					25-00446 Total	\$ 460.74
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	AMERICAN WEAR, INC	Uniform Purchase	UNIFORM RENTALS - GOLF 2025	25-00447	\$ 7.98
Golf Course	Deputy Director Jefferson	CLUB PROPHET SYSTEMS	Professional Services	Monthly Services Fees \$630	25-00457	\$ 95.00
					25-00457 Total	\$ 95.00
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Portable rental/hand Sanitizer	25-00459	\$ 43.75
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Portable rental/hand Sanitizer	25-00459	\$ 43.75
					25-00459 Total	\$ 87.50
Golf Course	Deputy Director Jefferson	YAMAHA MOTOR FINANCE CORP USA	Other Rentals	5 Utility Vehicles & 1 Range	25-00470	\$ 2,835.00

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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
Golf Course	Deputy Director Jefferson	MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	CG-350	25-00470 Total	\$ 5,670.00
Golf Course	Deputy Director Jefferson	SWANNIES GOLF APPAREL	Pro Shop Merchandise	MEN AND LADIES GOLF WEAR-MISC	25-02228 Total	\$ 1,783.68
Golf Course	Deputy Director Jefferson	WILLOW'S BEND IRRIGATION, LLC	Golf Course Irrigation Pump House	Supply/Installation Vertical	25-02408	\$ 57.80
Golf Course	Deputy Director Jefferson	WILLOW'S BEND IRRIGATION, LLC	Golf Course Irrigation Pump Station	Supply/Installation Vertical	25-02408 Total	\$ 57.80
Golf Course	Deputy Director Jefferson	CUMBERLAND TIRE CENTER INC	Tires	TIRES-REPAIRS	25-03035	\$ 100.60
Golf Course	Deputy Director Jefferson	GOLF ASSOC. OF PHILADELPHIA	Professional Services	GAP GOLFER FEE-WORLD HANDICAP	25-03035 Total	\$ 100.60
Golf Course	Deputy Director Jefferson	JERSEY TURF INC.	Grounds Maintenance Materials	CORE AERATE FAIRWAYS	25-04387	\$ 245.00
Golf Course	Deputy Director Jefferson	JERSEY TURF INC.	Grounds Maintenance Materials	CORING TINES	25-04387 Total	\$ 245.00
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 Total	\$ 1,402.38
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
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc items	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
Golf Course	Deputy Director Jefferson	SWANNIES GOLF APPAREL	Pro Shop Merchandise	FALL SHIRT AND PULLOVER	25-06666 Total	\$ 1,690.07
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
Golf Course	Deputy Director Jefferson	GOLF MAX	Pro Shop Merchandise	FILL IN /OPEN PO	25-06949 Total	\$ 2,895.19
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	Open chem	25-07101	\$ 159.17
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Chemicals	Open chem	25-07101 Total	\$ 159.17
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	GIFT CARDS 20-009501	25-07223	\$ 5,145.00
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	SLEEVE ENVELOPES	25-07223	\$ 279.78
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	THERMAL ROLLS	25-07223 Total	\$ 5,424.78
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	ESTIMATED SHIPPING	25-07852	\$ 470.00
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	ESTIMATED SHIPPING	25-07852	\$ 190.00
Golf Course	Deputy Director Jefferson	CLUB FORMS, INC.	Printing	ESTIMATED SHIPPING	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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Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Irrigation System Improvements	INFINITY BODY, 1IN NPT, SPIKE	25-07852 Total	\$ 974.07
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Irrigation System Improvements	FLEX 800 CONV 1IN FC 32-37 NOZ	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	INFINITY BOOY 1.5IN NPT, SPIKE	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	FLEX 800 CONV 1.5IN FC 55-58	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	ADAPTER, FLANGE	25-07858	\$ -
Golf Course	Deputy Director Jefferson	TURF EQUIP.& SUPPLY CO. INC	Irrigation System Improvements		25-07858 Total	\$ 283.89
Golf Course	Deputy Director Jefferson	RICK BENFIELD	Permit Fees	PESTICIDE FEES REIMB LICENSE	25-07860	\$ 15,849.52
Golf Course	Deputy Director Jefferson	AQUARIUS SUPPLY, INC.	Irrigation System Improvements	NDS GREEN LID ONLY FOR JUMBO	25-07860 Total	\$ 82.34
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	7.5' Solid Regulation	25-08124	\$ 82.34
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	Hole Cutter Replacement	25-08124 Total	\$ 621.00
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	Accuform AccuLevel (each)	25-08297	\$ 125.00
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	Solid Color Flag Set: 3 Red	25-08297	\$ 358.00
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	Bright Yellow Flagstick	25-08297	\$ 321.00
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	Jr. Flagstick Knobs- Black	25-08297	\$ 238.50
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	Discount	25-08297	\$ 24.25
Golf Course	Deputy Director Jefferson	GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials		25-08297 Total	\$ (168.78)
Golf Course	Deputy Director Jefferson	EASY PICKER GOLF PRODUCTS INC	Recreational Materials	QUOTE 0192032	25-08302	\$ 1,518.97
Golf Course	Deputy Director Jefferson	EASY PICKER GOLF PRODUCTS INC	Recreational Materials	DISC SET ASSEBLY REPLACEMENT	25-08302	\$ -
Golf Course	Deputy Director Jefferson	EASY PICKER GOLF PRODUCTS INC	Recreational Materials	WHEEL ASSEBLY COMPLETE	25-08302	\$ 750.00
Golf Course	Deputy Director Jefferson	EASY PICKER GOLF PRODUCTS INC	Recreational Materials	SIGN, DURA-FLEX, W/U SHAPED	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, DURE-FLEX W/U-SHAPED	25-08302	\$ 334.40
Golf Course	Deputy Director Jefferson	EASY PICKER GOLF PRODUCTS INC	Recreational Materials	SHIPPING	25-08302	\$ 267.52
Golf Course	Deputy Director Jefferson	EASY PICKER GOLF PRODUCTS INC	Recreational Materials		25-08302 Total	\$ 132.00
Golf Course	Deputy Director Jefferson	BAGBOY DIV OF DYNAMIC BRANDS	Golf Course General Renovation	RENTAL CART FLEET /REPLACEMENT	25-08304	\$ 2,315.15
Golf Course	Deputy Director Jefferson	BAGBOY DIV OF DYNAMIC BRANDS	Golf Course General Renovation	SHIPPING	25-08304	\$ 2,437.80
Golf Course	Deputy Director Jefferson	ULINE, INC.	Recreational Materials	REQUEST# PRA1371961	25-08304 Total	\$ 425.49
Golf Course	Deputy Director Jefferson	ULINE, INC.	Recreational Materials	Hanger Stacker	25-08305	\$ 2,863.29
Golf Course	Deputy Director Jefferson	ULINE, INC.	Recreational Materials	shipping	25-08305	\$ -
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	QUOTE# 2062483724	25-08305 Total	\$ 45.41
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	Hvy-Duty Commercial Tent, Lime	25-08306	\$ 94.80
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	Folding Table.29 in H	25-08306	\$ 470.50
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	Folding Chair.29 3/8 In H.PK4	25-08306	\$ 380.54
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Recreational Materials	estimated shipping	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		25-08306 Total	\$ 16.59
Golf Course	Deputy Director Jefferson	JOSEPH ELLIOT USA LLC	Pro Shop Merchandise	OPEN PO	25-08308	\$ 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				25-08308	\$ 697.63

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Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Reel - 7 Blade LH	25-08311	\$ 1,414.13
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Reel - 7 Blade RH	25-08311	\$ 1,157.60
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Bedknife - 22 in 13 Hole	25-08311	\$ 289.40
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Housing - Bearing Quick Clip	25-08311	\$ 492.50
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Housing - Reel Bearing	25-08311	\$ 578.50
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Tapered Bearing Cone	25-08311	\$ 499.25
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts	Ring - Retaining	25-08311	\$ 66.00
Golf Course	Deputy Director Jefferson	R & R PRODUCTS INC	Mower Parts			\$ 2.95
					25-08308 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	Swgline Premium Hyv 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 Alkaline	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
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Strip Bdages,3nx1" fabric	25-08437	\$ 616.48
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	bdages 3"x1.5" fabric pk 100	25-08437	\$ 13.31
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Topical Antiseptic 16oz btl	25-08437	\$ 8.52
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Jersey Gloves,Brown,L,PR	25-08437	\$ 19.10
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Safety Supplies	Earmuff,Headband,34 dB foam	25-08437	\$ 56.52
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Supplies	Alkyd EnamelSafeRedGloss, 1Gal	25-08437	\$ 179.48
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Supplies	1GAL 100VOC DTM Alkyd Gloss bl	25-08437	\$ 148.32
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Hardware	Battery,Alkaline,9V, pk12	25-08437	\$ 141.30
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Welding Supplies	Auto Dark Welding Helmet	25-08437	\$ 23.50
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Paint and Painting Supplies	Spray Primer,Gray,12 oz,	25-08437	\$ 225.59
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Paint and Painting Supplies	Spray Paint,Black,12 oz.	25-08437	\$ 113.40
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Equipment Maintenance Materials	Hand Drum Pump Lever 8 7oz per	25-08437	\$ 198.48
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Hand dnr.GRM.1.85oz,	25-08437	\$ 47.37
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Janitorial Supplies	Wasp/Homet Killer 18.5oz can	25-08437	\$ 60.22
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Equipment	Work Light	25-08437	\$ 91.44
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.	Other Equipment	Utility Ught Bar,LED,1.7A	25-08437	\$ 141.68
Golf Course	Deputy Director Jefferson	W. W. GRAINGER, INC.			25-08437 Total	\$ 176.19
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course General Renovation	OPEN PO - MISC	25-08449	\$ 1,644.42
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course General Renovation	OPEN PO - MISC	25-08449	\$ 3,010.67
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course General Renovation	OPEN PO - MISC	25-08449	\$ 289.60
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course General Renovation	OPEN PO - MISC	25-08449	\$ 515.55
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course General Renovation	OPEN PO - MISC	25-08449	\$ 260.11
Golf Course	Deputy Director Jefferson	NJ TURFGRASS ASSOCIATION	Conferences	2025 Green Expo Dec. 9-11 2025	25-08454	\$ 4,075.93
Golf Course	Deputy Director Jefferson	NJ TURFGRASS ASSOCIATION	Conferences	2026 Membership Dues-Benfield	25-08454	\$ 315.00
Golf Course	Deputy Director Jefferson	NJ TURFGRASS ASSOCIATION			25-08454 Total	\$ 140.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING, LLC	Uniform Purchase	QUOTE# 23156	25-08521	\$ 455.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING, LLC	Uniform Purchase	Gildan - Unisex Ultra Cotton	25-08521	\$ 420.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING, LLC	Uniform Purchase	Names- Embroidery	25-08521	\$ 364.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING, LLC	Uniform Purchase	Sport-Tek - Sport-Tek Waterprf	25-08521	\$ 90.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING, LLC	Uniform Purchase	Embroidered Name - jackets	25-08521	\$ 350.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING, LLC	Uniform Purchase	2XL Sizes Fleece	25-08521	\$ 30.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING, LLC	Uniform Purchase	2XL Sizes Tees	25-08521	\$ 18.00
Golf Course	Deputy Director Jefferson	ACE SCREEN PRINTING, LLC			25-08521 Total	\$ 20.00
Golf Course	Deputy Director Jefferson	TIMOTHY MORRIS	Uniform Purchase	reimbursment Boots	25-08529	\$ 1,292.00
Golf Course	Deputy Director Jefferson	TIMOTHY MORRIS			25-08529 Total	\$ 129.95
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Plumbing Maintenance Materials	NDS Spee-D Channel Drain	25-08532	\$ 129.95
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Plumbing Maintenance Materials	Fratco Corrugated Elbow	25-08532	\$ 69.19
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Plumbing Maintenance Materials	Fratco Corrugates Tee	25-08532	\$ 66.76
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Plumbing Maintenance Materials	NDS Channel End Cap Gray	25-08532	\$ 48.71
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Plumbing Maintenance Materials	NDS Square Catch Basin Kit Grn	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 Flo-Well Dry Well Leaching	25-08532	\$ 309.58
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Plumbing Maintenance Materials	NDS Speed Channel with Plastic	25-08532	\$ 132.66
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Plumbing Maintenance Materials	NDS Catch Basin Outlet Adapter	25-08532	\$ 365.35
Golf Course	Deputy Director Jefferson	SITEONE LANDSCAPE SUPPLY, LLC	Plumbing Maintenance Materials		25-08532	\$ 29.66

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	ST. ANDREWS PRODUCTS	Pro Shop Merchandise	Paper Bag w/Logo, Case	25-08532 Total	\$ 1,295.45
Golf Course	Deputy Director Jefferson	ST. ANDREWS PRODUCTS	Pro Shop Merchandise	ART CHARGE	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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Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	avery address labels	25-08133 Total	\$ 893.00
Land Preservation	Commissioner Weng	W.B. MASON CO.,INC.	Office Supplies	copy paper	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
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 Paper	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
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
Extension Services	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Other Equipment	Presenters for Events	25-07580	\$ 49.98
Extension Services	Commissioner Weng	BARNES & NOBLE, INC.	Books and Subscriptions	Instagram for Business	25-07712	\$ 23.99
Extension Services	Commissioner Weng	BARNES & NOBLE, INC.	Books and Subscriptions	Social Media Marketing all in	25-07712	\$ 31.99
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners	REQUEST #PRB1169751	25-07725	\$ 32.00
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners	S-18569 bandages 1x3	25-07725	\$ 16.90
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners	S-26388 plastic shoe boxes	25-07725	\$ 77.50
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners	S-26387 plastic shoe boxes	25-07725	\$ 47.25
Extension Services	Commissioner Weng	ULINE, INC.	Other Supplies - Certified Gardeners	SHIPPING	25-07725	\$ 26.04
Extension Services	Commissioner Weng	HEMANT GOHIL	Meetings, Memberships and Dues	Hemant Registration	25-08068	\$ 150.00
Extension Services	Commissioner Weng	HEMANT GOHIL	Meetings, Memberships and Dues	Society Horticultural Science	25-08068	\$ 300.00
Extension Services	Commissioner Weng	LUANNE HUGHES	Meetings, Memberships and Dues	NEAFCS-NJ Duews	25-08072	\$ 220.00
Extension Services	Commissioner Weng	HEMANT GOHIL	Meetings, Memberships and Dues	Reimbursement for	25-08074	\$ 105.00
Extension Services	Commissioner Weng	MICHELLE INFANTE-CASELLA	Meetings, Memberships and Dues	Reimbursement to Michelle	25-08075	\$ 165.00
Extension Services	Commissioner Weng	MICHELLE INFANTE-CASELLA	Meetings, Memberships and Dues	2025 AAANJ Membership dues	25-08075	\$ 115.00
Extension Services	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Books and Subscriptions	order #113-2962115-5059428	25-08214	\$ 121.95
Extension Services	Commissioner Weng	STAPLES ADVANTAGE	Office Supplies	2026 Global professional Diary	25-08251	\$ 36.49
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Books and Subscriptions	full color booklet	25-08362	\$ 142.50
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Books and Subscriptions	Cover Crop booklet	25-08362	\$ 111.90
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Books and Subscriptions	Reaching Women	25-08362	\$ 168.90
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Books and Subscriptions	Basics of Farm 8-page Booklet	25-08362	\$ 57.90
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	Lambert LM-111 all purpose 3.8	25-08373	\$ 1,238.02
Extension Services	Commissioner Weng	WEISS DEPARTMENT STORE	Other Equipment - Certified Gardeners	led light string	25-08582	\$ 159.98
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners	folding table	25-08705	\$ 197.16
Extension Services	Commissioner Weng	W. W. GRAINGER, INC.	Other Supplies - Certified Gardeners	adjustable table	25-08705	\$ 186.65
Extension Services Total					25-08705 Total	\$ 383.81
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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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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

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
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/23/25-11/20/25	25-09447	\$ 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
Street Lighting Total					25-09452 Total	\$ 492.80
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 EUCLID 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. 40000102-0	25-08122	\$ 343.24
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	1 N BROAD ST. 80000190-1	25-08122	\$ 1,154.03
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	26 DELAWARE ST. 80000190-2	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 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 USAGE 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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

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

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 12.17.25

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 & CONNERY,LLP	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07830	\$ 8,180.94
Contingent	Director DiMarco	BROWN & CONNERY,LLP	Contingent - Other Expense	LEGAL SERVICES REGARDING	25-07830	\$ 25,611.10
					25-07830 Total	\$ 33,792.04

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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 Share PR 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
Senior Services	Deputy Director Jefferson	ROWAN COLLGE SJ-CUMBERLAND CAM	Stress Busters - III D	RSVP - STRESS BUSTING	25-02176	\$ 2,633.00
Senior Services	Deputy Director Jefferson	BOROUGH OF GLASSBORO	Aid to Municipal Services - III B	ASSISTANCE TO MUNICIPAL CTR.	25-02176 Total	\$ 2,633.00
Senior Services	Deputy Director Jefferson	PETER ALFINITO	FFP - Free Wills for Seniors	FREE SIMPLE WILLS	25-02177	\$ 2,901.00
Senior Services	Deputy Director Jefferson	EVERGREEN COURT ADULT DAY	Evergreen Court - III B	ADULT DAY CARE	25-02177 Total	\$ 2,901.00
Senior Services	Deputy Director Jefferson	SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	25-02178	\$ 1,868.00
Senior Services	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Escorted Transportation - SHTP	COUNTY-WIDE ESCORTED	25-02178 Total	\$ 1,868.00
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtg.	25-02180	\$ 4,900.00
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtg.	25-02180 Total	\$ 4,900.00
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtg.	25-02181	\$ 5,548.00
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C 1	Serv-A-Tray Supplies	25-02181 Total	\$ 5,548.00
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C 1	~410-001950	25-02183	\$ 3,104.00
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C 1	~924-000015	25-02183 Total	\$ 3,104.00
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C 1	Misc. Charge	25-04093	\$ 32.99
Senior Services	Deputy Director Jefferson	SJ PAPER PRODUCTS CO., INC	Kitchen Supplies - C 1	Serv-A-Tray Supplies	25-04093 Total	\$ 32.99
Senior Services	Deputy Director Jefferson	INTERBORO PACKAGING CORP.	Kitchen Supplies - C 1	Nutrition Supplies	25-05105	\$ 38.58
Senior Services	Deputy Director Jefferson	SAM TELL & SON, INC	Kitchen Supplies - C 1	SAT / Nutrition Supplies	25-05105 Total	\$ 38.58
Senior Services	Deputy Director Jefferson	SAM TELL & SON, INC	Kitchen Supplies - C 1	~Line Item 16	25-07437	\$ 189.12
Senior Services	Deputy Director Jefferson	COURIER POST	Admin Advertising	2025 Public Notice Ad / Aging	25-07437 Total	\$ 189.12
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtg.	25-07443	\$ 75.24
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	Quote #: Q-09312-1	25-07443 Total	\$ 75.24
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	About Cholesterol	25-07444	\$ 36.49
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	10 Ways To Keep Diabetes In Ch	25-07444 Total	\$ 36.49
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	Healthy Grocery Shopping Tips	25-07659	\$ 139.00
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	12 Ways To Get Fit And Stay Fi	25-07659	\$ 139.00
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B	Dining Tips For A Healthier He	25-07659	\$ 208.50
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	\$ 108.00
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B		25-07659	\$ 208.50
Senior Services	Deputy Director Jefferson	HALO BRANDED SOLUTIONS INC	Physical Health - III B		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
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	25-07659 Total	\$ 1,497.52
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Caregiver Support III E	Caregiver Support Lunch Mtg.	25-07660	\$ 55.09
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	Office Supplies / Aging	25-07660 Total	\$ 55.09
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~ZEB54010	25-07662	\$ 45.22
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~DEFCM11112	25-07662 Total	\$ 45.22
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~AMREZRISER36	25-07692	\$ 540.08
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - C 2	Mileage Reimbursement - SAT	25-07692 Total	\$ 619.90
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement - SAT	25-07766	\$ 73.50
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	Health Ed. Brochures	25-07766 Total	\$ 73.50
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	Feel Full Foods	25-07768	\$ 67.20
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	Getting Fit with No Time & No	25-07768 Total	\$ 67.20
Senior Services	Deputy Director Jefferson	ETR ASSOCIATES	Physical Health - III B	Mental Fitness: Be Emotionally	25-07771	\$ 58.00
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 Total	\$ 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
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	25-07771 Total	\$ 562.48
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C 2	Mileage Reimbursement - SAT	25-07835	\$ 49.70
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	25-07835 Total	\$ 49.70
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Caregiver Support III E	Dementia Resource Fair/Aging	25-07837	\$ 170.80
Senior Services	Deputy Director Jefferson	PAPANIA, JOSEPH	Travel - C 2	Mileage Reimbursement - SAT	25-07837 Total	\$ 2.80
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	25-07897	\$ 173.60
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To reimburse volunteer mileage	25-07897 Total	\$ 679.01
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement - SAT	25-07898	\$ 679.01
Senior Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - Grandparents	Mileage Reimbursement - SAT	25-07898 Total	\$ 252.00
Senior Services	Deputy Director Jefferson	SOUTH JERSEY GAS COMPANY	Medicaid Match - MM Services	Grandparent Support Catering	25-07900	\$ 758.10
Senior Services	Deputy Director Jefferson	PSE&G	Medicaid Match - MM Services	Emergency Gas Payment/Aging	25-07900 Total	\$ 2.80
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Caregiver Support Grandparent Prof Svs	Emergency Utility Payment	25-07982	\$ 400.00
Senior Services	Deputy Director Jefferson				25-07982 Total	\$ 400.00
Senior Services	Deputy Director Jefferson				25-08003	\$ 400.00
Senior Services	Deputy Director Jefferson				25-08003 Total	\$ 400.00
Senior Services	Deputy Director Jefferson				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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Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SWHDM	SAT WEEKEND MEALS	25-08444 Total	\$ 15,375.61
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SAT WEEKEND MEALS	25-08445	\$ 1,301.58
					25-08445 Total	\$ 682.33
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtg.	25-08446	\$ 1,983.91
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (October)	25-08446 Total	\$ 37.49
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Medicaid Match - MM Services	Emergency Fuel Oil Payment	25-08447	\$ 87.64
Senior Services	Deputy Director Jefferson	FIRST BAPTIST CHURCH OF JERICHO	Other Rentals - C 1	Dumpster Rental/3rd-Nutrition	25-08447 Total	\$ 87.64
Senior Services	Deputy Director Jefferson	PAT'S PIZZERIA OF NATIONAL PAR	Caregiver Support III E	Caregiver Support Lunch Mtng.	25-08451	\$ 319.90
					25-08451 Total	\$ 319.90
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~CNM5936A028AA	25-08576	\$ 810.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~UNV00116	25-08576 Total	\$ 810.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~PENC505HB	25-08587	\$ 45.22
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	~VER99788	25-08587 Total	\$ 45.22
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 Total	\$ 181.86
					25-08663	\$ 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
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (November)	25-09058 Total	\$ 102.31
Senior Services	Deputy Director Jefferson	FASOLINO, STEPHEN	Travel - C 2	Mileage Reimbursement - SAT	25-09059	\$ 76.86
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09060	\$ 32.90
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Caregiver Support Grandparent Prof Svs		25-09060 Total	\$ 32.90
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services - SASS		25-09076	\$ 340.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	FFP - Admin Professional Service		25-09076 Total	\$ 340.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Admin Prof Services		25-09082	\$ 1,046.75
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Sr Reach Professional Services		25-09082	\$ 2,044.59
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Medicaid Match - MM - Professional Serv		25-09082	\$ 8,849.21
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT			25-09082	\$ 917.84
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT			25-09082	\$ 204.46
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT			25-09082	\$ 511.15
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09082 Total	\$ 13,574.00
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL			25-09136	\$ 340.00
Senior Services	Deputy Director Jefferson	MCGRATH, WILLIAM	Travel - C 2	Mileage Reimbursement - SAT	25-09136 Total	\$ 340.00
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Caregiver Support III E	HDMI Cable / Senior Reach	25-09137	\$ 30.10
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (November)	25-09137 Total	\$ 30.10
Senior Services	Deputy Director Jefferson	NICK'S PIZZERIA & STEAK	Caregiver Support III E	Caregiver Support Lunch Mtg.	25-09243	\$ 23.32
Senior Services	Deputy Director Jefferson	JACLEIN BESHARA	Travel - C 2	Mileage Reimbursement - SAT	25-09243 Total	\$ 23.32
Senior Services	Deputy Director Jefferson	NATHANS, LINDA	Travel - C 2	Mileage Reimbursement - SAT	25-09244	\$ 68.57
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09244 Total	\$ 68.57
Senior Services	Deputy Director Jefferson	RICHARD GAMBALE SR.	Travel - C 2	Mileage Reimbursement - SAT	25-09245	\$ 36.91
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09245 Total	\$ 36.91
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09327	\$ 20.30
Senior Services	Deputy Director Jefferson	JONES, SUSAN	Travel - C 2	Mileage Reimbursement - SAT	25-09327 Total	\$ 20.30
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C 2	Mileage Reimbursement - SAT	25-09328	\$ 31.22
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	25-09328 Total	\$ 31.22
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	25-09330	\$ 74.90
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	To Reimburse volunteer mileage	25-09330 Total	\$ 74.90
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C 1	CONGREGATE/DAILY LUNCH MEALS	25-09356	\$ 16.80
Senior Services	Deputy Director Jefferson				25-09356	\$ 16.80
Senior Services	Deputy Director Jefferson				25-09356	\$ 159.60
Senior Services	Deputy Director Jefferson				25-09356	\$ 2.10
Senior Services	Deputy Director Jefferson				25-09356 Total	\$ 161.70
Senior Services	Deputy Director Jefferson				25-09403	\$ 632.10
Senior Services	Deputy Director Jefferson				25-09403	\$ 2.80
Senior Services	Deputy Director Jefferson				25-09403 Total	\$ 634.90
Senior Services	Deputy Director Jefferson				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	ELECTRIDIUCT HD HOSE RAMP	25-07748	\$ 1,107.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	500A BATTERY CUT OFF SWITCH	25-07748	\$ 245.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	BATTERY SHUNT 300	25-07748	\$ 1,043.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	40A FUSE SET W/HOLDER	25-07748	\$ 98.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	SOLAR PANELS 175 W 16BB N-TYPE	25-07748	\$ 995.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	SOLAR CHARGE CONTROLLER	25-07748	\$ 1,603.00
Capital Purchases	Director DiMarco	WEISS DEPARTMENT STORE	Other Equipment	N-TYPE 400 W SOLAR PANEL	25-07748	\$ 798.00
					25-07748 Total	\$ 6,454.00
Capital Purchases	Director DiMarco	CAR EFFEX LLC	Other Equipment	Estimate # 31829	25-07874	\$ 130.00
Capital Purchases	Director DiMarco	CAR EFFEX LLC	Other Equipment	Estimate # 32113	25-07874	\$ 98.80

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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 ctr	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