

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 1.21.26

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3869663	25-00363	\$ 441.86
					<b>25-00363 Total</b>	\$ 441.86
Administration	Director DiMarco	BANK OF AMERICA	Medical Services & Autopsy	ACCOUNT# 5405-8295-6233-5457	25-09850	\$ 250.00
					<b>25-09850 Total</b>	\$ 250.00
Administration	Director DiMarco	PENN MEDICINE EAP	Consultants, Surveys and Appraisals	INVOICE# FY26 Q3 308	26-00013	\$ 5,299.75
					<b>26-00013 Total</b>	\$ 5,299.75
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3819850	26-00168	\$ 93.22
					<b>26-00168 Total</b>	\$ 93.22
Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3869663	26-00169	\$ 441.86
					<b>26-00169 Total</b>	\$ 441.86
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23354	26-00283	\$ 50.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23365	26-00283	\$ 85.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23355	26-00283	\$ 85.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23356	26-00283	\$ 50.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23372	26-00283	\$ 45.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23373	26-00283	\$ 85.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23381	26-00283	\$ 45.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23392	26-00283	\$ 45.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23391	26-00283	\$ 85.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23396	26-00283	\$ 50.00
Administration	Director DiMarco	AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	INVOICE# 23417	26-00283	\$ 50.00
					<b>26-00283 Total</b>	\$ 675.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 189743	26-00284	\$ 65.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 189880	26-00284	\$ 130.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 189881	26-00284	\$ 215.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 189900	26-00284	\$ 845.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE#189921	26-00284	\$ 195.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 189936	26-00284	\$ 325.00
Administration	Director DiMarco	AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	INVOICE# 189950	26-00284	\$ 130.00
					<b>26-00284 Total</b>	\$ 1,905.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT# 4111454	26-00285	\$ 300.00
Administration	Director DiMarco	INSPIRA HEALTH NETWORK	Medical Services & Autopsy	STATEMENT# 4111511	26-00285	\$ 487.50
					<b>26-00285 Total</b>	\$ 787.50
Administration	Director DiMarco	SEAN SCHEMELIA	Tuition	TUITION REIMBURSEMENT FOR THE	26-00321	\$ 1,982.99
					<b>26-00321 Total</b>	\$ 1,982.99
Administration	Director DiMarco	CANDICE LOWELL	Tuition	TUITION REIMBURSEMENT FOR THE	26-00325	\$ 1,610.36
					<b>26-00325 Total</b>	\$ 1,610.36
Administration	Director DiMarco	ANTONYO DIAZ	Tuition	TUITION REIMBURSEMENT FOR THE	26-00326	\$ 1,722.31
					<b>26-00326 Total</b>	\$ 1,722.31
Administration	Director DiMarco	LATOYA JONES	Tuition	TUITION REIMBURSEMENT FOR THE	26-00327	\$ 3,312.51
					<b>26-00327 Total</b>	\$ 3,312.51

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Administration	Director DiMarco	ANDREW DONNELLY	Tuition	TUITION REIMBURSEMENT FOR THE	26-00328	\$ 1,706.98
					<b>26-00328 Total</b>	\$ 1,706.98
<b>Administration Total</b>						\$ 20,229.34
Board of Commissioners	Director DiMarco	W.B. MASON CO.,INC.	Office Supplies	JAM PAPER JUMBO ENVELOPES,	25-09247	\$ 90.41
					<b>25-09247 Total</b>	\$ 90.41
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860030	26-00170	\$ 126.86
					<b>26-00170 Total</b>	\$ 126.86
Board of Commissioners	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3860023	26-00171	\$ 126.86
					<b>26-00171 Total</b>	\$ 126.86
<b>Board of Commissioners Total</b>						\$ 344.13
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0011055275	26-00011	\$ 14.76
					<b>26-00011 Total</b>	\$ 14.76
Clerk of the Board - Advertising	Director DiMarco	NJ ADVANCE MEDIA, LLC	CLERK OF THE BOARD - ADVERTISING - OE	AD# 0011058540	26-00066	\$ 42.59
					<b>26-00066 Total</b>	\$ 42.59
<b>Clerk of the Board - Advertising Total</b>						\$ 57.35
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOCVERY	25-00516	\$ 1,667.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	DISASTER RECOCVERY	25-00516	\$ 1,667.00
					<b>25-00516 Total</b>	\$ 3,334.00
County Clerk	Commissioner Konawel	GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	25-00520	\$ 3,400.00
					<b>25-00520 Total</b>	\$ 3,400.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLENTIN & POSTER	25-00618	\$ 1,275.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLENTIN & POSTER	25-00618	\$ 975.00
County Clerk	Commissioner Konawel	CLEAR CHANNEL OUTDOOR	Other Outside Services	OUTDOOR BULLENTIN & POSTER	25-00618	\$ 112.50
					<b>25-00618 Total</b>	\$ 2,362.50
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	25-02926	\$ 1,000.00
County Clerk	Commissioner Konawel	AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	INDEX VERIFICATION	25-02926	\$ 1,000.00
					<b>25-02926 Total</b>	\$ 2,000.00
County Clerk	Commissioner Konawel	THE SENTINEL OF GLOUCESTER COU	Advertising	BUSINESS ADVERTISING	25-06025	\$ 540.00
					<b>25-06025 Total</b>	\$ 540.00
County Clerk	Commissioner Konawel	GANN LAW BOOKS,INC.	Books and Subscriptions	NJ LAWYERS DIARY & MANUAL 2026	25-06034	\$ 142.00
County Clerk	Commissioner Konawel	GANN LAW BOOKS,INC.	Books and Subscriptions	NJ LAWYERS DIARY & MANUAL 2026	25-06034	\$ 142.00
County Clerk	Commissioner Konawel	GANN LAW BOOKS,INC.	Books and Subscriptions	NJ LAWYERS DIARY & MANUAL 2026	25-06034	\$ 142.00
					<b>25-06034 Total</b>	\$ 426.00
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies - Elections	TONER - TK8802K BLACK	25-09523	\$ 97.30
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies - Elections	TONER - TK8802C CYAN	25-09523	\$ 187.80
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies - Elections	TONER - TK8802M MAGENTA	25-09523	\$ 187.80
County Clerk	Commissioner Konawel	THE TREE HOUSE, INC.	Office Supplies - Elections	TONER - TK8802Y YELLOW	25-09523	\$ 187.80
					<b>25-09523 Total</b>	\$ 660.70
County Clerk	Commissioner Konawel	RELIANT LAND SERVICES	County Clerk - Recording Fees	REFUND OF OVERPAYMENT	25-09845	\$ 1,200.00
					<b>25-09845 Total</b>	\$ 1,200.00
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	December 2025 Fees	25-09878	\$ 664,997.50

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County Clerk	Commissioner Konawel	STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	December 2025 Fees - Grantee	25-09878	\$ 1,304,855.65
					<b>25-09878 Total</b>	\$ 1,969,853.15
County Clerk	Commissioner Konawel	STATE OF NJ AHTF	Accounts Receivable - NJ Realty	December 2025 Fees	25-09879	\$ 235,973.50
					<b>25-09879 Total</b>	\$ 235,973.50
County Clerk	Commissioner Konawel	STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	December 2025 Fees	25-09880	\$ 249,592.60
					<b>25-09880 Total</b>	\$ 249,592.60
County Clerk	Commissioner Konawel	NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	December 2025 Fees	25-09881	\$ 91,565.00
					<b>25-09881 Total</b>	\$ 91,565.00
County Clerk	Commissioner Konawel	COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	December 2025 Fees	25-09882	\$ 6,510.00
					<b>25-09882 Total</b>	\$ 6,510.00
County Clerk	Commissioner Konawel	E.C.P. BUSINESS MACHINES	Data Processing Services - Elections	SERVICE CONTRACT	26-00229	\$ 423.87
					<b>26-00229 Total</b>	\$ 423.87
County Clerk	Commissioner Konawel	BANK OF AMERICA	County Clerk - Recording Fees	REMI1712590 NOVEMBER 2025 FEES	26-00236	\$ 685.53
					<b>26-00236 Total</b>	\$ 685.53
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER MACHINE RENTAL	26-00262	\$ 115.26
					<b>26-00262 Total</b>	\$ 115.26
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL - ADMINISTRATION	26-00263	\$ 103.36
					<b>26-00263 Total</b>	\$ 103.36
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental - Public Use	COPIER MACHINE RENTAL	26-00264	\$ 115.95
					<b>26-00264 Total</b>	\$ 115.95
County Clerk	Commissioner Konawel	RICOH USA, INC.	Reproduction Mach Rental - Elections	COPIER RENTAL - ELECTIONS DIV.	26-00265	\$ 115.65
					<b>26-00265 Total</b>	\$ 115.65
<b>County Clerk Total</b>						\$ 2,568,977.07
Superintendent of Elections	Director DiMarco	STAPLES ADVANTAGE	Election Expenses	SEAGATE ONE TOUCH	25-07103	\$ 399.98
					<b>25-07103 Total</b>	\$ 399.98
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expenses	67305	25-07514	\$ 16.25
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expenses	59-10070-00	25-07514	\$ 45.00
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Election Expenses	FREIGHT	25-07514	\$ 45.28
					<b>25-07514 Total</b>	\$ 106.53
Superintendent of Elections	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Other Outside Services	PART # LIC-CLD-30-5Y-CAP-173	25-07914	\$ 11,976.00
					<b>25-07914 Total</b>	\$ 11,976.00
Superintendent of Elections	Director DiMarco	ZALLIES SHOPRITE	Food	CATERED BAKE GOODS	25-08855	\$ 348.87
					<b>25-08855 Total</b>	\$ 348.87
Superintendent of Elections	Director DiMarco	ZALLIES SHOPRITE	Food	CATERED FOOD ELECTION DAY	25-08856	\$ 832.41
Superintendent of Elections	Director DiMarco	ZALLIES SHOPRITE	Food	BREAKFAST FOOD	25-08856	\$ 371.98
Superintendent of Elections	Director DiMarco	ZALLIES SHOPRITE	Food	GROCERY ITEMS	25-08856	\$ 734.85
					<b>25-08856 Total</b>	\$ 1,939.24
Superintendent of Elections	Director DiMarco	ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	5101181 Minimum Programming	25-09761	\$ 1,860.00
					<b>25-09761 Total</b>	\$ 1,860.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	INVOICE #3631800	25-09762	\$ 250.00
Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	11/30/25 0011038987	25-09762	\$ 12.00

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Superintendent of Elections	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	11/30/2025 0011038987	25-09762	\$ 816.00
					<b>25-09762 Total</b>	\$ 1,078.00
Superintendent of Elections	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY COPIER RENTAL	25-09819	\$ 192.07
					<b>25-09819 Total</b>	\$ 192.07
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Election Expenses	DELIVERY TO BELLMAWR	25-09822	\$ 100.00
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Printing	TRACK & TRACE	25-09822	\$ 286.50
Superintendent of Elections	Director DiMarco	COLOR SOURCE INC	Other Outside Services	MANTUAL SAMPLE BALLOT MAILING	25-09822	\$ 477.50
					<b>25-09822 Total</b>	\$ 864.00
Superintendent of Elections	Director DiMarco	AT&T MOBILITY	Other Outside Services	DROP BOX CAMERAS	26-00369	\$ 458.00
					<b>26-00369 Total</b>	\$ 458.00
<b>Superintendent of Elections Total</b>						\$ 19,222.69
Financial Administration	Director DiMarco	WAGE WORKS	Consultants, Surveys and Appraisals	ACCOUNT# 2049552	25-00374	\$ 396.75
					<b>25-00374 Total</b>	\$ 396.75
Financial Administration	Director DiMarco	T & G INDUSTRIES, INC.	Reproduction Machine Rental	TREASURER OFFICE COPIER LEASE	25-07266	\$ 297.25
					<b>25-07266 Total</b>	\$ 297.25
Financial Administration	Director DiMarco	QUILL, LLC	Office Supplies	CANON 055H BLACK (24394644)	25-08432	\$ 164.58
					<b>25-08432 Total</b>	\$ 164.58
Financial Administration	Director DiMarco	NJ ADVANCE MEDIA, LLC	Advertising	AD# 0011047894-01	25-09579	\$ 650.00
Financial Administration	Director DiMarco	NJ ADVANCE MEDIA, LLC	Advertising	AD# 0011047899-01	25-09579	\$ 375.00
					<b>25-09579 Total</b>	\$ 1,025.00
Financial Administration	Director DiMarco	NJ ADVANCE MEDIA, LLC	Advertising	AD# 0011055275	26-00011	\$ 14.42
					<b>26-00011 Total</b>	\$ 14.42
Financial Administration	Director DiMarco	T & G INDUSTRIES, INC.	Reproduction Machine Rental	TREAUER OFFICE COPIER LEASE	26-00166	\$ 297.25
					<b>26-00166 Total</b>	\$ 297.25
Financial Administration	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	BILLING 1/1/26-1/31/26	26-00272	\$ 389.67
					<b>26-00272 Total</b>	\$ 389.67
Financial Administration	Director DiMarco	DIANE HOGAN	Meetings, Memberships and Dues	REIMBURSEMENT FOR CMFO LICENSE	26-00287	\$ 50.00
					<b>26-00287 Total</b>	\$ 50.00
Financial Administration	Director DiMarco	GEORGE HAYES	Meetings, Memberships and Dues	REIMBURSEMENT FOR CMFO LICENSE	26-00288	\$ 50.00
					<b>26-00288 Total</b>	\$ 50.00
Financial Administration	Director DiMarco	COURIER POST	Advertising	ORDER# 11936249	26-00289	\$ 47.55
					<b>26-00289 Total</b>	\$ 47.55
Financial Administration	Director DiMarco	LEIDY SHICAY	Education and Training	TUITION REIMBURSEMENT FOR THE	26-00319	\$ 3,760.00
					<b>26-00319 Total</b>	\$ 3,760.00
Financial Administration	Director DiMarco	SEAN SCHEMELIA	Education and Training	TUITION REIMBURSEMENT FOR THE	26-00321	\$ 78.87
					<b>26-00321 Total</b>	\$ 78.87
Financial Administration	Director DiMarco	AMANDA LIBERTO	Meetings, Memberships and Dues	REIMBURSEMENT FOR CFMO EXAM	26-00322	\$ 50.00
					<b>26-00322 Total</b>	\$ 50.00
Financial Administration	Director DiMarco	NOVA CARE REHABILITATION	Other Expenses	INVOICE# 12-2025	26-00324	\$ 7,140.00
					<b>26-00324 Total</b>	\$ 7,140.00
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	HIGHER ED CAPITAL FACILITIES	26-00329	\$ 18,650.00

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Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	RCSJ - Chapter 12 2023 Funding	CHAPTER 12 2023 BOND EXPENSE:	26-00329	\$ 15,418.32
Financial Administration	Director DiMarco	ROWAN COLLEGE OF SOUTH JERSEY	Chapter 12 - RCSJ	CHAPTER 12 2025 BOND EXPENSE:	26-00329	\$ 1,268,027.41
					<b>26-00329 Total</b>	\$ 1,302,095.73
Financial Administration	Director DiMarco	NJ ADVANCE MEDIA, LLC	Advertising	AD# 0011026246	26-00375	\$ 9.46
					<b>26-00375 Total</b>	\$ 9.46
Financial Administration	Director DiMarco	WASHINGTON, TOWNSHIP OF	Prior Year Refunds - Treasurer	Rtrn ovrpmt wash square pilot	26-00398	\$ 589.70
					<b>26-00398 Total</b>	\$ 589.70
<b>Financial Administration Total</b>						\$ 1,316,456.23
Information Technology	Director DiMarco	MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING 2025	25-01049	\$ 8,972.50
					<b>25-01049 Total</b>	\$ 8,972.50
Information Technology	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	IT DEPRATMENT COPIER RENTAL	25-01054	\$ 380.57
					<b>25-01054 Total</b>	\$ 380.57
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements	ANNUAL FIRE & BURGLAR ALARM	25-03847	\$ 1,841.66
					<b>25-03847 Total</b>	\$ 1,841.66
Information Technology	Director DiMarco	CARAHSOFT TECHNOLOGY CORP.	Consultants, Surveys and Appraisals	PART# AR2472-AWS001-624-1	25-06520	\$ 730.52
					<b>25-06520 Total</b>	\$ 730.52
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	IT Contingent	ANIMAL SHELTER QUOTE# 2034305	25-08556	\$ 3,705.00
					<b>25-08556 Total</b>	\$ 3,705.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	IT Contingent	BUDD BLVD QUOTE# 2034550	25-08560	\$ 844.30
					<b>25-08560 Total</b>	\$ 844.30
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	IT Contingent	2 SOUTH QUOTE# 2034558	25-08561	\$ 735.00
					<b>25-08561 Total</b>	\$ 735.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	IT Contingent	HEALTH DEPT QUOTE# 2034597	25-08563	\$ 1,230.00
					<b>25-08563 Total</b>	\$ 1,230.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	IT Contingent	SCOTLAND RUN QUOTE# 2034679	25-08566	\$ 390.00
					<b>25-08566 Total</b>	\$ 390.00
Information Technology	Director DiMarco	WAYMAN FIRE PROTECTION INC	IT Contingent	JUSTICE GARAGE QUOTE# 2034725	25-08568	\$ 2,120.00
					<b>25-08568 Total</b>	\$ 2,120.00
Information Technology	Director DiMarco	CORE BTS, INC., dba NRI	Commvault Migration of Overland Storage		25-09418	\$ 6,571.10
Information Technology	Director DiMarco	CORE BTS, INC., dba NRI	Commvault Migration of Overland Storage		25-09418	\$ 1,571.07
Information Technology	Director DiMarco	CORE BTS, INC., dba NRI	Palo Alto		25-09418	\$ 9,926.42
Information Technology	Director DiMarco	CORE BTS, INC., dba NRI	ESET Upgrades		25-09418	\$ 38,065.18
Information Technology	Director DiMarco	CORE BTS, INC., dba NRI	ISE (Formerly Any Connect)		25-09418	\$ 39,705.68
Information Technology	Director DiMarco	CORE BTS, INC., dba NRI	HIK Camera Conversion - Sheriff		25-09418	\$ 131,497.30
					<b>25-09418 Total</b>	\$ 227,336.75
Information Technology	Director DiMarco	CORE BTS, INC., dba NRI	Network Upgrades	SMARTNET RENEWAL	25-09419	\$ 189.00
Information Technology	Director DiMarco	CORE BTS, INC., dba NRI	Network Upgrades	CON-SNT-1 SMARTNET TOTAL CARE	25-09419	\$ 25,078.17
Information Technology	Director DiMarco	CORE BTS, INC., dba NRI	Network Upgrades	CON-SNTP-1 SMARTNET TOTAL CARE	25-09419	\$ 38,611.74
Information Technology	Director DiMarco	CORE BTS, INC., dba NRI	Network Upgrades	CON-SSSNT-1 SOLUTION SUPPORT	25-09419	\$ 5,421.88
Information Technology	Director DiMarco	CORE BTS, INC., dba NRI	Cloud Computing	BALANCE OF LINE#4	25-09419	\$ 320.54
Information Technology	Director DiMarco	CORE BTS, INC., dba NRI	Cloud Computing	CORE-NOFGHT	25-09419	\$ -

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					<b>25-09419 Total</b>	\$ 69,621.33
Information Technology	Director DiMarco	CORE BTS, INC., dba NRI	Replace Servers	CISCO CURRENT UC AND WEBEX	25-09500	\$ 8,042.50
					<b>25-09500 Total</b>	\$ 8,042.50
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Microsoft Remote Client Access	JUSTICE COMPLEX	26-00311	\$ 8,000.00
					<b>26-00311 Total</b>	\$ 8,000.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	SEVICE JUSTICE COMPLEX/GARAGE	26-00318	\$ 150.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	12 V 7AH BATTERY 10/14/2025	26-00318	\$ 40.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	LABOR JUSTICE COMPLEX 12/1/202	26-00318	\$ 75.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	LABOR JUSCTICE COMPLEX 12/4/25	26-00318	\$ 150.00
Information Technology	Director DiMarco	SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	3V BATTERY 12/4/2025	26-00318	\$ 48.00
					<b>26-00318 Total</b>	\$ 463.00
<b>Information Technology Total</b>						\$ 334,413.13
Board of Taxation	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	TAATION COPIER RENTAL	25-01055	\$ 391.89
					<b>25-01055 Total</b>	\$ 391.89
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA, LLC	Legal Advertising	TAX ASSESSMENT LISTS	25-08987	\$ 30.76
					<b>25-08987 Total</b>	\$ 30.76
Board of Taxation	Director DiMarco	COURIER POST	Legal Advertising	PUBLIC NOTICE	25-09120	\$ 56.91
					<b>25-09120 Total</b>	\$ 56.91
Board of Taxation	Director DiMarco	COURIER POST	Legal Advertising	TAX BOARD NOTICE	25-09437	\$ 7.41
					<b>25-09437 Total</b>	\$ 7.41
Board of Taxation	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Legal Advertising	2025 SUNSHINE DECEMBER 16 2025	25-09799	\$ 26.03
					<b>25-09799 Total</b>	\$ 26.03
<b>Board of Taxation Total</b>						\$ 513.00
County Assessor	Director DiMarco	DECOTIIS,FITZPATRICK&COLE,LLP	Professional Services	TAX APPEAL - MOBIL OIL	24-06884	\$ 212.50
					<b>24-06884 Total</b>	\$ 212.50
County Assessor	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ASSESSMENT COPIER RENTAL	25-01057	\$ 323.95
					<b>25-01057 Total</b>	\$ 323.95
County Assessor	Director DiMarco	DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	WOODBURY CITY ADV.	25-09140	\$ 2,681.77
					<b>25-09140 Total</b>	\$ 2,681.77
County Assessor	Director DiMarco	DECOTIIS,FITZPATRICK&COLE,LLP	Legal Services		25-09341	\$ 6,396.00
					<b>25-09341 Total</b>	\$ 6,396.00
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAP MAINTENENCE OCT 2025	25-09664	\$ 37,600.00
					<b>25-09664 Total</b>	\$ 37,600.00
County Assessor	Director DiMarco	CHANCE & MC CANN, LLC	Legal Services	TAX APPEALS SO LANDSCO, LLC	25-09665	\$ 760.00
					<b>25-09665 Total</b>	\$ 760.00
County Assessor	Director DiMarco	REMINGTON & VERNICK ENGINEERS	Professional Services	TAX MAP MAINTENANCE	25-09853	\$ 17,287.50
					<b>25-09853 Total</b>	\$ 17,287.50
County Assessor	Director DiMarco	SHEEHAN, JOHN J.	Books & Subscriptions	MLS RENEWAL REIMBURSEMENT	26-00281	\$ 174.00
					<b>26-00281 Total</b>	\$ 174.00
<b>County Assessor Total</b>						\$ 65,435.72
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ADJUSTERS OFFICE COPIER	25-00703	\$ 219.49

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>25-00703 Total</b>	\$ 219.49
County Counsel	Director DiMarco	GANN LAW BOOKS,INC.	Books and Subscriptions	NJ LAWYERS DIARY & MANUAL	25-07127	\$ 284.00
					<b>25-07127 Total</b>	\$ 284.00
County Counsel	Director DiMarco	T & G INDUSTRIES, INC.	Reproduction Machine Rental	LEGAL DEPARTMENT COPIER LEASE	25-07267	\$ 322.25
					<b>25-07267 Total</b>	\$ 322.25
County Counsel	Director DiMarco	BELLIA & SONS INC.	Printing	INVOICE# N65733	25-09731	\$ 315.08
County Counsel	Director DiMarco	BELLIA & SONS INC.	Printing	INVOICE# N65733	25-09731	\$ 32.70
					<b>25-09731 Total</b>	\$ 347.78
County Counsel	Director DiMarco	NJ ASSOC OF COUNTY ADJ	Meetings, Memberships and Dues	NJ STATE ASSOCIATION OF COUNTY	26-00012	\$ 75.00
					<b>26-00012 Total</b>	\$ 75.00
County Counsel	Director DiMarco	T & G INDUSTRIES, INC.	Reproduction Machine Rental	LEGAL DEPARTMENT COPIER LEASE	26-00165	\$ 322.25
					<b>26-00165 Total</b>	\$ 322.25
County Counsel	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	ACCOUNT# 1048923-3893209	26-00172	\$ 219.49
					<b>26-00172 Total</b>	\$ 219.49
County Counsel	Director DiMarco	NEW JERSEY CHILD SUPPORT COUNC	Education and Training	REGISTRATION FOR LYNN	26-00291	\$ 370.00
					<b>26-00291 Total</b>	\$ 370.00
<b>County Counsel Total</b>						\$ 2,160.26
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	NASPO contract #187846	25-05087	\$ 182.07
Surrogate	Commissioner Konawel	RICOH USA, INC.	Reproduction Machine Rental	NASPO contract #187846	25-05087	\$ 182.07
					<b>25-05087 Total</b>	\$ 364.14
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	ACCO standard two piece paper	25-08749	\$ 33.81
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	Quality Park Traditional	25-08749	\$ 128.69
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	JMC Furniture counter top	25-08749	\$ 29.98
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	JMC Furniture counter top	25-08749	\$ (29.98)
Surrogate	Commissioner Konawel	W.B. MASON CO.,INC.	Office Supplies	JMC Furniture counter top	25-08749	\$ 29.98
					<b>25-08749 Total</b>	\$ 192.48
Surrogate	Commissioner Konawel	BANK OF AMERICA	Surrogate Fees	REMI1712590 NOVEMBER 2025 FEES	26-00236	\$ 221.35
					<b>26-00236 Total</b>	\$ 221.35
<b>Surrogate Total</b>						\$ 777.97
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Harrison Bike Trail Connector (F)	16-08 PROFESSIONAL SERVICES	17-11141	\$ 16,618.74
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Harrison Bike Trail Connector (F)	16-08 PROFESSIONAL SERVICES	17-11141	\$ 10,090.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Harrison Bike Trail Connector (F)	16-08 PROFESSIONAL SERVICES	17-11141	\$ 36,018.50
					<b>17-11141 Total</b>	\$ 62,727.24
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	20-01938	\$ 6,837.09
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	20-01938	\$ 3,576.04
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	20-01938	\$ 10,612.31
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Cap Proj Design & Mgmt (Rowan Downtown)	18-16SA PROFESSIONAL SERVICES	20-01938	\$ 1,411.65
					<b>20-01938 Total</b>	\$ 22,437.09
Engineering	Commissioner Weng	MCCORMICK TAYLOR, INC.	Cap. Proj. Design and Mgmt (Rt 55&Dept.)	18-07 PROFESSIONAL SERVICES	20-02942	\$ 9,412.34
Engineering	Commissioner Weng	MCCORMICK TAYLOR, INC.	Cap. Proj. Design and Mgmt (Rt 55&Dept.)	18-07 PROFESSIONAL SERVICES	20-02942	\$ 1,610.32
					<b>20-02942 Total</b>	\$ 11,022.66

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	County Roadway Improvements (GC)	22-09 PROFESSIONAL SERVICES	23-01663	\$ 2,300.00
					<b>23-01663 Total</b>	\$ 2,300.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Sicklerville Rd. CR536 Resurf/Safety(SA)	21-23SA PROFESSIONAL SERVICES	23-08075	\$ 28,608.48
					<b>23-08075 Total</b>	\$ 28,608.48
Engineering	Commissioner Weng	SOUTH STATE INC	Countywide ADA Sidewalk (SA)	23-18 CONSTRUCTION CONTRACT	24-00731	\$ 53,361.00
					<b>24-00731 Total</b>	\$ 53,361.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Berlin Cross Keys Road (FA)	21-13FA PROFESSIONAL SERVICES	24-07082	\$ 25,437.06
					<b>24-07082 Total</b>	\$ 25,437.06
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldman's-SA	24-08 PROFESSIONAL SERVICES	24-08199	\$ 22,262.69
					<b>24-08199 Total</b>	\$ 22,262.69
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBFN)	24-08 PROFESSIONAL SERVICES	24-08200	\$ 3,504.83
					<b>24-08200 Total</b>	\$ 3,504.83
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Countywide Drainage & Stormwater (SA)	24-08 PROFESSIONAL SERVICES	24-08201	\$ 4,267.97
					<b>24-08201 Total</b>	\$ 4,267.97
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Kings Hwy Glen Echo to Roundabout (FA)	21-17FA PROFESSIONAL SERVICES	24-09167	\$ 10,498.81
					<b>24-09167 Total</b>	\$ 10,498.81
Engineering	Commissioner Weng	PSE&G	Traffic Signal Maintenance	2025 Deptford Twp.	25-01248	\$ (25.21)
					<b>25-01248 Total</b>	\$ (25.21)
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering (GC)	25-05 Engineering Services	25-01457	\$ 7,299.73
					<b>25-01457 Total</b>	\$ 7,299.73
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Elk Rd CR538 & Ferrell Rd CR616 (SA)	RESURFACING & SAFETY IMPROVMTS	25-04207	\$ 214,915.34
Engineering	Commissioner Weng	R.E. PIERSON CONST CO INC	Elk Rd CR538 & Ferrell Rd CR616 (SA)	RESURFACING & SAFETY IMPROVMTS	25-04207	\$ 63,090.65
					<b>25-04207 Total</b>	\$ 278,005.99
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Capital Project Design & Management (GC)	25-05 Engineering Services	25-05178	\$ 11,452.50
					<b>25-05178 Total</b>	\$ 11,452.50
Engineering	Commissioner Weng	ZONE STRIPING INC.	Life Long Striping (SA)	2025 ROADWAY SAFETY PROJECT	25-05748	\$ 9,398.98
					<b>25-05748 Total</b>	\$ 9,398.98
Engineering	Commissioner Weng	FRENCH & PARRELLO ASSOCIATES	Other Engineering (GC)	2025 Prof Engineering Services	25-07567	\$ 4,615.00
					<b>25-07567 Total</b>	\$ 4,615.00
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Rt 322 & Fries Mill Rd Intersection (SA)	18-05 PROFESSIONAL SERVICES	25-07821	\$ 186,728.24
					<b>25-07821 Total</b>	\$ 186,728.24
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Union Street CR619 (SA)	25-05 PROFESSIONAL SERVICES	25-08211	\$ 6,742.57
					<b>25-08211 Total</b>	\$ 6,742.57
Engineering	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Capital Project Design & Management (GC)	2025 Engineering Services	25-08844	\$ 3,182.76
					<b>25-08844 Total</b>	\$ 3,182.76
Engineering	Commissioner Weng	NJ DEPT OF ENVIRON PROTECTION	Permit Fees		25-09114	\$ 235.00
Engineering	Commissioner Weng	NJ DEPT OF ENVIRON PROTECTION	Permit Fees		25-09114	\$ 235.00
					<b>25-09114 Total</b>	\$ 470.00
Engineering	Commissioner Weng	NJ DEPT OF ENVIRON PROTECTION	Permit Fees	NJDEP AIR QUALITY PERMITTING	25-09283	\$ 1,090.00
Engineering	Commissioner Weng	NJ DEPT OF ENVIRON PROTECTION	Permit Fees	NJDEP AIR QUALITY PERMITTING	25-09283	\$ 1,090.00
					<b>25-09283 Total</b>	\$ 2,180.00



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	Almonesson Rd. & Clements Bridge Rd.(SA)	25-10 Prof Engineering Svcs	25-09359	\$ 1,095.00
					<b>25-09359 Total</b>	\$ 1,095.00
Engineering	Commissioner Weng	COLLIERS ENG. & DESIGN, INC.	RT 322 & Fries Mill Rd Intersection (SA)	24-15 PROFESSIONAL SERVICES	25-09360	\$ 4,190.00
					<b>25-09360 Total</b>	\$ 4,190.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09485	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09485	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09485	\$ 318.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09485	\$ 469.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09485	\$ 561.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09485	\$ 318.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09485	\$ 424.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09485	\$ 616.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09485	\$ 423.20
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09485	\$ 378.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09485	\$ 378.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09485	\$ 4,032.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09485	\$ 688.73
					<b>25-09485 Total</b>	\$ 9,646.73
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09657	\$ 444.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09657	\$ 333.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09657	\$ 1,948.80
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09657	\$ 444.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09657	\$ 489.10
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09657	\$ 935.10
					<b>25-09657 Total</b>	\$ 4,594.00
Engineering	Commissioner Weng	PENNONI ASSOCIATES INC	Elk Rd CR538 & Ferrell Rd CR616 (SA)	25-10 PROFESSIONAL SERVICES	25-09730	\$ 12,465.00
					<b>25-09730 Total</b>	\$ 12,465.00
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	TRAFFIC SIGNAL MAINTENANCE	25-09775	\$ 892.75
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)		25-09775	\$ 493.50
Engineering	Commissioner Weng	TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)		25-09775	\$ 644.00
					<b>25-09775 Total</b>	\$ 2,030.25
Engineering	Commissioner Weng	JOSEPH FAZZIO, INC	Traffic Signal Maintenance	NUTS & BOLTS SUPPLIES	25-09785	\$ 401.19
					<b>25-09785 Total</b>	\$ 401.19
Engineering	Commissioner Weng	GLASSBORO LUMBER CO.,INC	Sign Material	4x4x8 Lumber	25-09786	\$ 604.76
					<b>25-09786 Total</b>	\$ 604.76
Engineering	Commissioner Weng	GC IMPROVEMENT AUTHORITY	Paulsboro Port Road Paving Program (FA)	COST REIMBURSEMENT TO GCIA FOR	25-09809	\$ 941,729.12
					<b>25-09809 Total</b>	\$ 941,729.12
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	COUNSEL FEES FOR ACQUISITION	26-00007	\$ 1,220.00
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmt (Rt 45 & Harrisn)	COUNSEL FEES FOR ACQUISITION	26-00007	\$ 1,920.22
					<b>26-00007 Total</b>	\$ 3,140.22
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	26-00008	\$ 169.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Engineering	Commissioner Weng	PARKER MC CAY	Cap Proj Design & Mgmnt (Rt45&Berk) (SA)	COUNSEL FEES FOR ACQUISITION	26-00008	\$ 4,950.25
					<b>26-00008 Total</b>	\$ 5,119.25
<b>Engineering Total</b>						\$ 1,741,493.91
Economic Development	Commissioner Gattinelli	GLASSBORO, BOROUGH	Glassboro	PY23 MUNIPAL PROJ GLASSBORO	24-03211	\$ 50,000.00
					<b>24-03211 Total</b>	\$ 50,000.00
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDO Reserve	PY21 CHDO DEVELOPMENT	24-09889	\$ 6,251.08
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDO Reserve	PY22 CHDO DEVELOPMENT	24-09889	\$ 5,126.06
Economic Development	Commissioner Gattinelli	GLOU CO HABITAT FOR HUMANITY	CHDO Reserve	PY22 CHDO DEVELOPMENT	24-09889	\$ 14,618.76
					<b>24-09889 Total</b>	\$ 25,995.90
Economic Development	Commissioner Gattinelli	NEWFIELD TERRACE COMM. ACTION	Newfield Terrace	CDBG-CV2/Newfield Terrace	25-00885	\$ 8,600.00
					<b>25-00885 Total</b>	\$ 8,600.00
Economic Development	Commissioner Gattinelli	QUINLAN WELL DRILLING, LLC	Homeowner Rehabilitation	PY24/Houbary/Newfield	25-03351	\$ 1,740.00
					<b>25-03351 Total</b>	\$ 1,740.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA	25-03565	\$ 250.00
					<b>25-03565 Total</b>	\$ 250.00
Economic Development	Commissioner Gattinelli	COMMUNITY OPTIONS, INC.	Community Options, Inc.	CDBG-CV2/Community Opts/FishPo	25-03981	\$ 59,500.00
					<b>25-03981 Total</b>	\$ 59,500.00
Economic Development	Commissioner Gattinelli	COMMUNITY OPTIONS, INC.	Community Options, Inc.	CDBG-CV2/CommunityOpt/Deptford	25-03982	\$ 68,950.00
					<b>25-03982 Total</b>	\$ 68,950.00
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Youth Contract	CONTRACT BETWEEN GCWDB AND	25-06729	\$ 27,505.17
Economic Development	Commissioner Gattinelli	ROWAN COLLEGE SOUTH JERSEY	Work Experience	WORK EXPERIENCE	25-06729	\$ 5,461.62
					<b>25-06729 Total</b>	\$ 32,966.79
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2025 INSPECTION/ENGINEERING	25-07822	\$ 1,300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2025 INSPECTION/ENGINEERING	25-07822	\$ 1,300.00
Economic Development	Commissioner Gattinelli	COLLIERS ENG. & DESIGN, INC.	Professional Services	PY2025 INSPECTION/ENGINEERING	25-07822	\$ 1,300.00
					<b>25-07822 Total</b>	\$ 3,900.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Program Income - Program Funds	PY25/Jackson/Clayton	25-09048	\$ 4,010.00
					<b>25-09048 Total</b>	\$ 4,010.00
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	PY25/Franklinville/Mosley	25-09049	\$ 1,157.53
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	PY25/Franklinville/Mosley	25-09049	\$ 9,202.07
Economic Development	Commissioner Gattinelli	STARR GENERAL CONTRACTING CORP	Program Income - Program Funds	PY25/Franklinville/Mosley	25-09049	\$ 6,465.40
					<b>25-09049 Total</b>	\$ 16,825.00
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	WILLIAM WIBERG	25-09252	\$ 2,819.19
Economic Development	Commissioner Gattinelli	MIKE'S DRIVING SCHOOL,INC.	ITA'S	WILLIAM WIBERG	25-09252	\$ 660.81
					<b>25-09252 Total</b>	\$ 3,480.00
Economic Development	Commissioner Gattinelli	BENEVATE, LLC	Data Processing Software	Neighborly Software Licenses	25-09582	\$ 20,160.00
					<b>25-09582 Total</b>	\$ 20,160.00
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Copy Machine Rental	ACCOUNT NUMBER 1048923-3819866	25-09662	\$ 10.26
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	ACCOUNT NUMBER 1048923-3819866	25-09662	\$ 87.15
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	ACCOUNT NUMBER 1048923-3819866	25-09662	\$ 122.76
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	ACCOUNT NUMBER 1048923-3819866	25-09662	\$ 79.33

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	ACCOUNT NUMBER 1048923-3819866	25-09662	\$ 54.18
					<b>25-09662 Total</b>	\$ 353.68
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	PRINTING	BUSINESS CARDS FOR WDB CHAIR	25-09663	\$ 5.52
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	PRINTING	BUSINESS CARDS FOR WDB CHAIR	25-09663	\$ 5.29
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	PRINTING	BUSINESS CARDS FOR WDB CHAIR	25-09663	\$ 15.10
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	PRINTING	BUSINESS CARDS FOR WDB CHAIR	25-09663	\$ 5.79
Economic Development	Commissioner Gattinelli	BELLIA & SONS INC.	PRINTING	BUSINESS CARDS FOR WDB CHAIR	25-09663	\$ 3.30
					<b>25-09663 Total</b>	\$ 35.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA Amin Funds	25-09700	\$ 866.70
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA Amin Funds	25-09700	\$ 1,329.90
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA Amin Funds	25-09700	\$ 1,336.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA Amin Funds	25-09700	\$ 1,336.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Admin	HOME TBRA Amin Funds	25-09700	\$ 1,649.70
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA Program Funds	25-09700	\$ 8,667.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA Program Funds	25-09700	\$ 13,299.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA Program Funds	25-09700	\$ 13,360.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA Program Funds	25-09700	\$ 13,360.00
Economic Development	Commissioner Gattinelli	HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance - Program	HOME TBRA Program Funds	25-09700	\$ 16,497.00
					<b>25-09700 Total</b>	\$ 71,701.30
Economic Development	Commissioner Gattinelli	GLOUC CO IMPROVEMENT AUTHORITY	PROFESSIONAL SERVICES/CONSULTING	REIMBURSEMENT FOR LEGAL FEES	26-00113	\$ 182.03
Economic Development	Commissioner Gattinelli	GLOUC CO IMPROVEMENT AUTHORITY	GCIA PROCUREMENT	REIMBURSEMENT FOR LEGAL FEES	26-00113	\$ 174.64
Economic Development	Commissioner Gattinelli	GLOUC CO IMPROVEMENT AUTHORITY	PROFESSIONAL SERVICES/CONSULTING	REIMBURSEMENT FOR LEGAL FEES	26-00113	\$ 498.27
Economic Development	Commissioner Gattinelli	GLOUC CO IMPROVEMENT AUTHORITY	CONTRACTED SERVICES	REIMBURSEMENT FOR LEGAL FEES	26-00113	\$ 191.04
Economic Development	Commissioner Gattinelli	GLOUC CO IMPROVEMENT AUTHORITY	CONTRACTED SERVICES	REIMBURSEMENT FOR LEGAL FEES	26-00113	\$ 109.02
					<b>26-00113 Total</b>	\$ 1,155.00
Economic Development	Commissioner Gattinelli	T & G INDUSTRIES, INC.	Reproduction Machine Rental	CONTRACT 500-50743489	26-00114	\$ 383.13
Economic Development	Commissioner Gattinelli	T & G INDUSTRIES, INC.	Reproduction Machine Rental	INVOICE 594292458	26-00114	\$ 383.13
					<b>26-00114 Total</b>	\$ 766.26
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	AJC COPIERS	26-00200	\$ 96.56
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	INVOICE 109749569	26-00200	\$ 41.11
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	AJC COPIERS	26-00200	\$ 11.36
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	INVOICE 109749569	26-00200	\$ 4.84
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	AJC COPIERS	26-00200	\$ 136.03
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	INVOICE 109749569	26-00200	\$ 57.91
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	AJC COPIERS	26-00200	\$ 87.90
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	INVOICE 109749569	26-00200	\$ 37.42
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	AJC COPIERS	26-00200	\$ 60.04
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	COPY MACHINE RENTAL	INVOICE 109749569	26-00200	\$ 25.55
					<b>26-00200 Total</b>	\$ 558.72
Economic Development	Commissioner Gattinelli	RICOH USA, INC.	Reproduction Machine Rental	INVOICE 109749555	26-00205	\$ 125.24
					<b>26-00205 Total</b>	\$ 125.24

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Economic Development	Commissioner Gattinelli	GSETA	GSETA TRAINING/MEETINGS	2026 SUMMIT REGISTRATION	26-00206	\$ 520.08
Economic Development	Commissioner Gattinelli	GSETA	GSETA TRAIN/MEETINGS	2026 SUMMIT REGISTRATION	26-00206	\$ 498.96
Economic Development	Commissioner Gattinelli	GSETA	GSETA TRAINING/MEETINGS	2026 SUMMIT REGISTRATION	26-00206	\$ 1,423.62
Economic Development	Commissioner Gattinelli	GSETA	MEETINGS	2026 SUMMIT REGISTRATION	26-00206	\$ 545.82
Economic Development	Commissioner Gattinelli	GSETA	MEETINGS	2026 SUMMIT REGISTRATION	26-00206	\$ 311.52
					<b>26-00206 Total</b>	\$ 3,300.00
<b>Economic Development Total</b>						\$ 374,372.89
Planning Board	Commissioner Weng	GARIEL SCREEN PRINTING	Printing	Mens jacket item #88184 carbon	25-08546	\$ 50.00
Planning Board	Commissioner Weng	GARIEL SCREEN PRINTING	Printing	Ladie's jacket item #78184	25-08546	\$ 50.00
Planning Board	Commissioner Weng	GARIEL SCREEN PRINTING	Printing	Men's poly long sleeve	25-08546	\$ 84.00
Planning Board	Commissioner Weng	GARIEL SCREEN PRINTING	Printing	Port & Co 1/4 zip fleece	25-08546	\$ 100.00
Planning Board	Commissioner Weng	GARIEL SCREEN PRINTING	Printing	Port & Co 1/4 zip fleece	25-08546	\$ 100.00
Planning Board	Commissioner Weng	GARIEL SCREEN PRINTING	Printing	Port & Co 1/4 zip fleece	25-08546	\$ 92.00
					<b>25-08546 Total</b>	\$ 476.00
Planning Board	Commissioner Weng	CAMPBELL FOUNDRY COMPANY	Pipes, Grates, and Inlets	QUOTE: 1132974 DATED: 12/8/25	25-09698	\$ 740.00
Planning Board	Commissioner Weng	CAMPBELL FOUNDRY COMPANY	Pipes, Grates, and Inlets	QUOTE: 1132974 DATED: 12/8/25	25-09698	\$ 6,420.00
Planning Board	Commissioner Weng	CAMPBELL FOUNDRY COMPANY	Pipes, Grates, and Inlets	QUOTE: 1132974 DATED: 12/8/25	25-09698	\$ 4,936.80
Planning Board	Commissioner Weng	CAMPBELL FOUNDRY COMPANY	Pipes, Grates, and Inlets	QUOTE: 1132974 DATED: 12/8/25	25-09698	\$ 4,936.80
Planning Board	Commissioner Weng	CAMPBELL FOUNDRY COMPANY	Pipes, Grates, and Inlets	QUOTE: 1132974 DATED: 12/8/25	25-09698	\$ 2,234.00
Planning Board	Commissioner Weng	CAMPBELL FOUNDRY COMPANY	Pipes, Grates, and Inlets	QUOTE: 1132974 DATED: 12/8/25	25-09698	\$ 1,510.00
					<b>25-09698 Total</b>	\$ 20,777.60
Planning Board	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys and Appraisals	GC ROAD EASEMENT REVIEW	25-09855	\$ 580.00
Planning Board	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys and Appraisals		25-09855	\$ 435.00
					<b>25-09855 Total</b>	\$ 1,015.00
<b>Planning Board Total</b>						\$ 22,268.60
Workman's Comp Insurance	Director DiMarco	INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	CHECK REGISTER REIMB. DEC 2025	26-00167	\$ 1,545.99
					<b>26-00167 Total</b>	\$ 1,545.99
<b>Workman's Comp Insurance Total</b>						\$ 1,545.99
Employee Group Insurance	Director DiMarco	ELAINE LEWIS	Insurance - Medicare Reimbursement	MEDICARE REIMB. 1/1/24-6/30/24	24-04524	\$ 629.40
					<b>24-04524 Total</b>	\$ 629.40
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	25-09883	\$ 25,000.00
					<b>25-09883 Total</b>	\$ 25,000.00
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	26-00001	\$ 50,000.00
					<b>26-00001 Total</b>	\$ 50,000.00
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Act.Nov.25 Benefits	26-00151	\$ 1,553,463.46
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Prescriptions	084000 Act.Nov.25 Benefits	26-00151	\$ 308,769.39
					<b>26-00151 Total</b>	\$ 1,862,232.85
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	084000 Ret. Jan 26 Benefits	26-00154	\$ 1,229,165.39
					<b>26-00154 Total</b>	\$ 1,229,165.39
Employee Group Insurance	Director DiMarco	STATE OF NJ	Insurance - Health Maintenance	157100 Act.SS Nov.25 Benefits	26-00155	\$ 234,928.60
					<b>26-00155 Total</b>	\$ 234,928.60

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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	157100 Ret. SS Jan.26 Benefits	26-00157	\$ 181,690.55
					<b>26-00157 Total</b>	\$ 181,690.55
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	26-00232	\$ 50,000.00
					<b>26-00232 Total</b>	\$ 50,000.00
Employee Group Insurance	Director DiMarco	MATTHEW EBERT	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	26-00333	\$ 134.56
					<b>26-00333 Total</b>	\$ 134.56
Employee Group Insurance	Director DiMarco	LILLIAN FARERI-WALL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	26-00334	\$ 51.76
					<b>26-00334 Total</b>	\$ 51.76
Employee Group Insurance	Director DiMarco	LEONHARDT DEBORAH	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	26-00335	\$ 129.92
					<b>26-00335 Total</b>	\$ 129.92
Employee Group Insurance	Director DiMarco	DAVID LUBELSKI	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	26-00336	\$ 36.23
					<b>26-00336 Total</b>	\$ 36.23
Employee Group Insurance	Director DiMarco	AGREN, KIMBERLY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '25	26-00337	\$ 617.35
					<b>26-00337 Total</b>	\$ 617.35
Employee Group Insurance	Director DiMarco	EB EMPLOYEE SOLUTIONS, LLC	Insurance - Health Maintenance	The Difference Card	26-00400	\$ 50,000.00
					<b>26-00400 Total</b>	\$ 50,000.00
<b>Employee Group Insurance Total</b>						\$ 3,684,616.61
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 28.08
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 28.08
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 21.06
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 21.06
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 70.20
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 21.06
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 70.20
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 14.04
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 32.48
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 92.80
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 408.32
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 27.84
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 120.64
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 18.56
Emergency Response/EMS	Commissioner Bianco	AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS O2 AND	25-00685	\$ 60.32
					<b>25-00685 Total</b>	\$ 1,034.74
Emergency Response/EMS	Commissioner Bianco	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE BILL	25-00916	\$ 11,758.18
Emergency Response/EMS	Commissioner Bianco	AT&T MOBILITY	Telephones	COUNTY FIRST NET PHONE BILL	25-00916	\$ 12,156.38
					<b>25-00916 Total</b>	\$ 23,914.56
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00969	\$ 297.65
Emergency Response/EMS	Commissioner Bianco	RICOH USA, INC.	Reproduction Machine Rental	48 MONTH PROGRAM	25-00969	\$ 1,081.77
					<b>25-00969 Total</b>	\$ 1,379.42
Emergency Response/EMS	Commissioner Bianco	CORPORATE TRANSLATION SERV INC	Telephones	2025 TRANSLATION SERVICES	25-01104	\$ 216.83
Emergency Response/EMS	Commissioner Bianco	CORPORATE TRANSLATION SERV INC	Telephones	2025 TRANSLATION SERVICES	25-01104	\$ 98.73

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	VERIZON WIRELESS 22-3372889	Telephones	COUNTY MOBILE PHONE BILL	<b>25-01104 Total</b>	\$ 315.56
					25-01240	\$ 352.00
Emergency Response/EMS	Commissioner Bianco	AT&T MOBILITY (CONTROL CNTR)	Telephones	GLOUCESTER COUNTY - FNP1	<b>25-01240 Total</b>	\$ 352.00
					25-02260	\$ 2,121.45
Emergency Response/EMS	Commissioner Bianco	AT&T MOBILITY (CONTROL CNTR)	Telephones	GLOUCESTER COUNTY - FNP1	25-02260	\$ 2,042.59
					<b>25-02260 Total</b>	\$ 4,164.04
Emergency Response/EMS	Commissioner Bianco	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	25-02805	\$ 5,625.00
					25-02805	\$ 5,625.00
Emergency Response/EMS	Commissioner Bianco	COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	PROFESSIONAL SERVICES -	<b>25-02805 Total</b>	\$ 11,250.00
					25-03021	\$ 656.00
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 7,581.95
					25-03021	\$ 1,701.00
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	25-03021	\$ 1,598.00
					25-03021	\$ 917.00
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	2025 PURCHASE OF EMS UNIFORMS	<b>25-03021 Total</b>	\$ 12,453.95
					25-03073	\$ 172.70
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	25-03073	\$ 2,234.26
					25-03073	\$ 1,276.98
Emergency Response/EMS	Commissioner Bianco	ACTION UNIFORM COMPANY, LLC	Uniform Purchase	PST UNIFORMS	<b>25-03073 Total</b>	\$ 3,683.94
					25-03777	\$ 663.25
Emergency Response/EMS	Commissioner Bianco	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	GARMIN INTERNATIONAL	25-03777	\$ 18.95
					Shipping	
Emergency Response/EMS	Commissioner Bianco	ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	GARMIN INTERNATIONAL	<b>25-03777 Total</b>	\$ 682.20
					25-07389	\$ 749.00
Emergency Response/EMS	Commissioner Bianco	KURT IVES PRECISION	Safety Equipment	Kestrel 5700 Elite Weather	25-07389	\$ 989.70
					25-07389	\$ 257.70
Emergency Response/EMS	Commissioner Bianco	KURT IVES PRECISION	Safety Equipment	Sticky Game Changer OG Shootin	25-07389	\$ 1,996.40
					25-07389	\$ 115.85
Emergency Response/EMS	Commissioner Bianco	KURT IVES PRECISION	Safety Equipment	Battle Board – Armband 4.0	<b>25-07389 Total</b>	\$ 115.85
					25-07554	\$ 115.85
Emergency Response/EMS	Commissioner Bianco	SHOP-RITE OF WEST DEPTFORD	Water	INVOICE# 05540289162	<b>25-07554 Total</b>	\$ 115.85
					25-07721	\$ 372.00
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	PPE - Fire Marshal/Haz Mat	CHLORINE INSTITUTE EMERGENCY	25-07721	\$ 567.60
					25-07721	\$ 552.00
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	PPE - Fire Marshal/Haz Mat	CHLORINE EMERGENCY KIT B	25-07721	\$ 8,093.56
					25-07721	\$ 6,111.66
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	PPE - Fire Marshal/Haz Mat	CHLORINE EMERGENCY KIT C	25-07721	\$ (612.51)
					25-07721	\$ 15,084.31
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	PPE - Fire Marshal/Haz Mat	MONITOR ULTRA RAE 3000+	<b>25-07721 Total</b>	\$ 15,084.31
					25-07721	\$ 1,076.70
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	PPE - Fire Marshal/Haz Mat	MONITOR MINIRAE 3000+	25-07721	\$ 1,076.70
					25-07721	\$ 566.48
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	PPE - Fire Marshal/Haz Mat	GEN-EL DISCOUNT	25-07721	\$ 740.00
					25-07721	\$ 360.00
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	GAS, AMMONIA	25-07721	\$ 106.40
					25-07721	\$ 106.40
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	CAL GAS CHLORINE	25-07721	\$ 106.40
					25-07721	\$ 106.40
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	CAL GAS	25-07721	\$ 106.40
					25-07721	\$ 106.40
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	CAL GAS HYDROGEN	25-07721	\$ 106.40
					25-07721	\$ 106.40
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	CAL GAS ISOBUTYLENE	25-07721	\$ 106.40
					25-07721	\$ 106.40
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	CAL GAS 2.5 METHANE/AIR	25-07721	\$ 106.40
					25-07721	\$ 106.40

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	HANDLING CHARGE	25-07726	\$ 140.00
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	HANDLING CHARGE	25-07726	\$ 132.06
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	FLOURIDE TEST PAPER	25-07726	\$ 251.40
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	POTASSIUM IODIDE STARCH PAPER	25-07726	\$ 67.62
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	SENSOR REPLACEMENT C12	25-07726	\$ 2,664.00
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	O2 SENSOR	25-07726	\$ 1,818.00
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	SULFUR DIOXIDE SENSOR	25-07726	\$ 444.00
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	NH3 SENSOR	25-07726	\$ 3,510.00
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	PRO HAZCLASS PROTEIN KIT	25-07726	\$ 390.00
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	MULTIRAE LITE	25-07726	\$ 3,479.00
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	PID SENSOR	25-07726	\$ 1,080.00
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	SENSOR FORMALDEHYDE	25-07726	\$ 2,228.18
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	ETHYLENE OXIDE	25-07726	\$ 958.64
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	CO SENSOR	25-07726	\$ 479.32
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	COMBUSTIBLE NDIR SENSOR	25-07726	\$ 1,281.42
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	REED R8008 PORTABLE RADIATION	25-07726	\$ 2,027.04
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	CAL GAS	25-07726	\$ 72.75
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	CAL GAS CARBON MONOXIDE	25-07726	\$ 72.75
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	LEL METHANE	25-07726	\$ 72.75
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	CAL GAS CARBON MONOXIDE	25-07726	\$ 72.75
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	SERIES D PLUG N PATCH KIT	25-07726	\$ 686.00
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	KIT REMOTE TYGON SAMPLE DRAW	25-07726	\$ 174.71
Emergency Response/EMS	Commissioner Bianco	GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire)	SENSOR 02 QRAE 3	25-07726	\$ 360.34
				<b>25-07726 Total</b>		\$ 26,389.01
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Radio Repairs	JACK SURFACE MNT BOX 5 PACK	25-08200	\$ 134.91
				<b>25-08200 Total</b>		\$ 134.91
Emergency Response/EMS	Commissioner Bianco	LIFESECURE, LLC	Safety Equipment	3 DAY GRAB & GO KITS - 80 EA	25-08335	\$ 3,637.74
Emergency Response/EMS	Commissioner Bianco	LIFESECURE, LLC	Safety Equipment	3 DAY GRAB & GO KITS - 80 EA	25-08335	\$ 2,839.06
Emergency Response/EMS	Commissioner Bianco	LIFESECURE, LLC	Safety Equipment	SHIPPING	25-08335	\$ 429.83
				<b>25-08335 Total</b>		\$ 6,906.63
Emergency Response/EMS	Commissioner Bianco	MOTOROLA SOLUTIONS, INC	Radio Repairs	VEHICLE CHARGER IMPRESS	25-08488	\$ 2,564.00
Emergency Response/EMS	Commissioner Bianco	MOTOROLA SOLUTIONS, INC	Radio Repairs	REMOTE SPEAKER MIC	25-08488	\$ 1,472.01
Emergency Response/EMS	Commissioner Bianco	MOTOROLA SOLUTIONS, INC	Outside Radio Repairs	REMOTE SPEAKER MIC	25-08488	\$ 1,551.99
Emergency Response/EMS	Commissioner Bianco	MOTOROLA SOLUTIONS, INC	Outside Radio Repairs	U ASSEMBLY HOUSING CONTROL	25-08488	\$ 534.52
				<b>25-08488 Total</b>		\$ 6,122.52
Emergency Response/EMS	Commissioner Bianco	CAR EFFEX LLC	Auto and Truck Repairs	CODE 3 LIGHT AND SIREN PACKAGE	25-08544	\$ 1,500.00
Emergency Response/EMS	Commissioner Bianco	CAR EFFEX LLC	Auto and Truck Repairs	PARTS	25-08544	\$ 4,736.90
Emergency Response/EMS	Commissioner Bianco	CAR EFFEX LLC	Auto and Truck Repairs	SHOP SUPPLIES	25-08544	\$ 25.00
				<b>25-08544 Total</b>		\$ 6,261.90
Emergency Response/EMS	Commissioner Bianco	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	BASE CABINETS FOR FIRE ACADEMY	25-09261	\$ 1,404.00
Emergency Response/EMS	Commissioner Bianco	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	COUNTER	25-09261	\$ 350.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	AP PLUMBING & HEATING SUPPLY	Pre-Engineered Fire Acad Bldg(Pole Barn)	KNOBS	25-09261	\$ 27.80
					<b>25-09261 Total</b>	\$ 1,781.80
Emergency Response/EMS	Commissioner Bianco	B2B SUPPLIES USA, LLC	Data Processing Equipment	414A Black W2020A	25-09281	\$ 482.88
Emergency Response/EMS	Commissioner Bianco	B2B SUPPLIES USA, LLC	Data Processing Equipment	414A Yellow W2022A	25-09281	\$ 205.06
Emergency Response/EMS	Commissioner Bianco	B2B SUPPLIES USA, LLC	Data Processing Equipment	414A Cyan W2021A	25-09281	\$ 205.06
Emergency Response/EMS	Commissioner Bianco	B2B SUPPLIES USA, LLC	Data Processing Equipment	414A Magenta W2023A	25-09281	\$ 205.06
					<b>25-09281 Total</b>	\$ 1,098.06
Emergency Response/EMS	Commissioner Bianco	SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	INVOICE# 05540115039	25-09313	\$ 575.61
Emergency Response/EMS	Commissioner Bianco	SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	INVOICE# 05540234638	25-09313	\$ 101.52
					<b>25-09313 Total</b>	\$ 677.13
Emergency Response/EMS	Commissioner Bianco	FILIPPO'S PIZZERIA AND GRILL	Education and Training	12/2/2025 LUNCH FOR FIELD	25-09470	\$ 204.46
Emergency Response/EMS	Commissioner Bianco	FILIPPO'S PIZZERIA AND GRILL	Education and Training	12/3/2025 LUNCH FOR FIELD	25-09470	\$ 268.76
					<b>25-09470 Total</b>	\$ 473.22
Emergency Response/EMS	Commissioner Bianco	SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	BAGELS/DANISH FOR FIELD	25-09471	\$ 56.49
Emergency Response/EMS	Commissioner Bianco	SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	BAGELS/DANISH FOR FIELD	25-09471	\$ 91.97
					<b>25-09471 Total</b>	\$ 148.46
Emergency Response/EMS	Commissioner Bianco	B2B SUPPLIES USA, LLC	Office Supplies	MAGENTA TONER - CF363XC	25-09482	\$ 287.40
					<b>25-09482 Total</b>	\$ 287.40
Emergency Response/EMS	Commissioner Bianco	APCO INTERNATIONAL, INC.	Education and Training	PST STUDENT MANUAL SHIPPING	25-09496	\$ 44.55
Emergency Response/EMS	Commissioner Bianco	APCO INTERNATIONAL, INC.	Education and Training	PST STUDENT MANUELS	25-09496	\$ 495.00
					<b>25-09496 Total</b>	\$ 539.55
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	PRACTI-ALBUTEROL NEBULES	25-09540	\$ 215.00
					<b>25-09540 Total</b>	\$ 215.00
Emergency Response/EMS	Commissioner Bianco	W.B. MASON CO.,INC.	Medical & Dental Supplies	SOFTSOAP ANTIBACT. HANDSOAP	25-09543	\$ 305.88
					<b>25-09543 Total</b>	\$ 305.88
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 26	25-09544	\$ 448.40
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 28	25-09544	\$ 336.30
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	NPA 30	25-09544	\$ 448.40
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	STERILE LUB JEL	25-09544	\$ 88.79
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	25-09544	\$ 134.04
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	STERILE LUB JEL	25-09544	\$ 81.96
Emergency Response/EMS	Commissioner Bianco	COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	CONVENIENCE BAGS	25-09544	\$ 268.08
					<b>25-09544 Total</b>	\$ 1,805.97
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	ADULT CHEWABLE ASPIRIN	25-09545	\$ 73.00
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	AERO ECLIPS II BAN NEBULIZERS	25-09545	\$ 844.50
Emergency Response/EMS	Commissioner Bianco	BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	GO-PAP W/ MEDIUM MASK	25-09545	\$ 579.50
					<b>25-09545 Total</b>	\$ 1,497.00
Emergency Response/EMS	Commissioner Bianco	LYTX INC	Outside Computer Services	INVOICE# 275180	25-09561	\$ 19,018.95
					<b>25-09561 Total</b>	\$ 19,018.95
Emergency Response/EMS	Commissioner Bianco	W. W. GRAINGER, INC.	Automotive Parts	QUOTE# 2063150346	25-09758	\$ 269.50
					<b>25-09758 Total</b>	\$ 269.50



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Emergency Response/EMS	Commissioner Bianco	STRYKER SALES, LLC	Medical & Dental Supplies	QUOTE# 11229103	25-09759	\$ 2,379.00
Emergency Response/EMS	Commissioner Bianco	STRYKER SALES, LLC	Medical & Dental Supplies	SHIPPING CHARGES	25-09759	\$ 95.16
					<b>25-09759 Total</b>	\$ 2,474.16
Emergency Response/EMS	Commissioner Bianco	CONTE, DANA	Education and Training	REIMBURSEMENT FOR FOOD FOR	25-09777	\$ 272.11
					<b>25-09777 Total</b>	\$ 272.11
Emergency Response/EMS	Commissioner Bianco	LEE-WAY ELECTRICAL, LLC	Pre-Engineered Fire Acad Bldg(Pole Barn)	REPLACED 7 DRIVERS IN LIGHTS	25-09781	\$ 824.44
					<b>25-09781 Total</b>	\$ 824.44
Emergency Response/EMS	Commissioner Bianco	WEISS DEPARTMENT STORE	Creation of New Station 83-3 (Harrison)	DEPTFORD EMS BUILDING	25-09873	\$ 492.50
					<b>25-09873 Total</b>	\$ 492.50
Emergency Response/EMS	Commissioner Bianco	JOHNSON CONTROLS	Existing EMS Station Updates	83-7 WESTFIELD CARD ACCESS	26-00035	\$ 3,675.07
					<b>26-00035 Total</b>	\$ 3,675.07
Emergency Response/EMS	Commissioner Bianco	PATRICK DICERBO	Education and Training	REIMBURSEMENT FOR TRAINING	26-00087	\$ 305.00
					<b>26-00087 Total</b>	\$ 305.00
Emergency Response/EMS	Commissioner Bianco	ANDERSON-NAPIER, NINAH	Education and Training	REIMBURSEMENT FOR TRAINING	26-00088	\$ 90.00
					<b>26-00088 Total</b>	\$ 90.00
Emergency Response/EMS	Commissioner Bianco	LAUREN MACCRI	Education and Training	REIMBURSEMENT FOR TRAINIING	26-00121	\$ 90.00
					<b>26-00121 Total</b>	\$ 90.00
Emergency Response/EMS	Commissioner Bianco	GLO.CNTY.FIRE CHIEFS ASSN	Meetings, Memberships and Dues	2026 FIRE CHIEF'S BANQUET	26-00123	\$ 600.00
					<b>26-00123 Total</b>	\$ 600.00
Emergency Response/EMS	Commissioner Bianco	NENA: THE 9-1-1 ASSOCIATION	Meetings, Memberships and Dues	2026 ANNUAL DUES	26-00124	\$ 152.00
					<b>26-00124 Total</b>	\$ 152.00
Emergency Response/EMS	Commissioner Bianco	BANK OF AMERICA	Fire Marshall - West Deptford	REMI1712590 NOVEMBER 2025 FEES	26-00236	\$ 56.22
					<b>26-00236 Total</b>	\$ 56.22
<b>Emergency Response/EMS Total</b>						\$ 159,391.36
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel Expense	Mileage Reimb Norton 2025	25-09546	\$ 214.20
Medical Examiner	Commissioner Konawel	NORTON ANNEMARIE	Travel - Camden		25-09546	\$ 476.00
					<b>25-09546 Total</b>	\$ 690.20
Medical Examiner	Commissioner Konawel	ABMDI	Education and Training	ABMDI 2026 Dues	25-09547	\$ 300.00
Medical Examiner	Commissioner Konawel	ABMDI	Education and Training - Camden		25-09547	\$ 100.00
					<b>25-09547 Total</b>	\$ 400.00
Medical Examiner	Commissioner Konawel	ABMDI	Meetings, Memberships & Dues - Salem	3 RECERTIFCATION DUES 2026	25-09548	\$ 75.00
					<b>25-09548 Total</b>	\$ 75.00
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts	Transcrip Serv ME Nov 2025	25-09550	\$ 87.11
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Camden		25-09550	\$ 226.49
Medical Examiner	Commissioner Konawel	IMEDAT,LLC	Court Reporters & Transcripts - Salem		25-09550	\$ 34.84
					<b>25-09550 Total</b>	\$ 348.44
<b>Medical Examiner Total</b>						\$ 1,513.64
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- SquadRoom	25-02392	\$ 193.25
					<b>25-02392 Total</b>	\$ 193.25
Sheriff	Commissioner DeSilvio	NATURE PLUS PEST CONTROL	Extermination	Nature Plus Monthly Service	25-02700	\$ 37.50
					<b>25-02700 Total</b>	\$ 37.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements	TransUnion Monthly Billing	25-02704	\$ 335.00
					<b>25-02704 Total</b>	\$ 335.00
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH Monthly Bills- OCH	25-03891	\$ 149.32
					<b>25-03891 Total</b>	\$ 149.32
Sheriff	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	RICOH NEW LEASE- WARRANTS	25-06648	\$ 318.40
					<b>25-06648 Total</b>	\$ 318.40
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Officer Rappa's Uniform	25-07488	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Academy Pants	25-07488	\$ 120.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Clip On Tie	25-07488	\$ 9.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	Academy Garrison Belt	25-07488	\$ 25.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	5055	25-07488	\$ 60.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	87-36-8B	25-07488	\$ 77.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	C131A	25-07488	\$ 70.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	J1	25-07488	\$ 18.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	38-4-4HS	25-07488	\$ 35.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	90H-4-HS	25-07488	\$ 39.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	804-BW	25-07488	\$ 4.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	762-5-4	25-07488	\$ 48.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	zak-25	25-07488	\$ 12.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	77-283-4	25-07488	\$ 52.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	8657T	25-07488	\$ 329.99
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	8670	25-07488	\$ 255.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	8675	25-07488	\$ 240.01
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	9910Z	25-07488	\$ 320.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	587MFL	25-07488	\$ 80.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	90043	25-07488	\$ 9.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	12394	25-07488	\$ 104.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	100-D1	25-07488	\$ 25.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	801	25-07488	\$ 45.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SAFA-BL	25-07488	\$ 180.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	SAFA-T	25-07488	\$ 75.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	QUICK2	25-07488	\$ 40.00
					<b>25-07488 Total</b>	\$ 2,392.00
Sheriff	Commissioner DeSilvio	R & R RADAR, INC.	Police Supplies	Capital Purchase	25-09311	\$ 3,300.00
					<b>25-09311 Total</b>	\$ 3,300.00
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, Ph.D, ABPP	Physician Services	DOS 11/21/2025	25-09441	\$ 1,471.00
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, Ph.D, ABPP	Other Outside Services	DOS 11/21/2025	25-09441	\$ 14.00
					<b>25-09441 Total</b>	\$ 1,485.00
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Arco Exam/Well Visit	25-09442	\$ 63.30
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	DHLPP+LYME Duramune	25-09442	\$ 102.66
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Bordetella Injectable	25-09442	\$ 23.19

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Rabies 3 year	25-09442	\$ 13.87
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Sentinel SPECTRUM	25-09442	\$ 37.60
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Deramaxx (Deracoxib)	25-09442	\$ 37.05
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Movoflex Advanced Medium	25-09442	\$ 139.40
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Fine Needle Aspirate	25-09442	\$ 26.94
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Per Contract, 100% Covered	25-09442	\$ (406.41)
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Per Contract, 25% Discount	25-09442	\$ (9.40)
					<b>25-09442 Total</b>	\$ 28.20
Sheriff	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreements	WGP02400-510	25-09529	\$ 195.00
					<b>25-09529 Total</b>	\$ 195.00
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Other Supplies	PLS-TST	25-09531	\$ 215.00
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Other Supplies	CS30BAT	25-09531	\$ 57.50
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Other Supplies	CSOTX.2-YR	25-09531	\$ 1,995.00
Sheriff	Commissioner DeSilvio	PROJECT LIFESAVER INT'L, INC.	Other Supplies	Shipping	25-09531	\$ 25.10
					<b>25-09531 Total</b>	\$ 2,292.60
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Equipment Svc Maintenance Agreements	Prisoner Transport #309107	25-09658	\$ 2,115.00
					<b>25-09658 Total</b>	\$ 2,115.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Meetings, Memberships and Dues	Prisoner Transport #309125	25-09659	\$ 60.00
Sheriff	Commissioner DeSilvio	US CORRECTIONS LLC	Extraditions	Prisoner Transport #309125	25-09659	\$ 3,886.00
					<b>25-09659 Total</b>	\$ 3,946.00
Sheriff	Commissioner DeSilvio	PUBLIC SAFETY UNLIMITED LLC	Meetings, Memberships and Dues	112509	25-09713	\$ 58.00
					<b>25-09713 Total</b>	\$ 58.00
Sheriff	Commissioner DeSilvio	VICKI ANTONINI	Books and Subscriptions	Antonini Notary Reimbursement	25-09716	\$ 45.00
					<b>25-09716 Total</b>	\$ 45.00
Sheriff	Commissioner DeSilvio	JENNIFER KELLY, Ph.D, ABPP	Veterinary Services	DOS 12/1/25 PEPE	25-09791	\$ 1,485.00
					<b>25-09791 Total</b>	\$ 1,485.00
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Maddy Exam/Wellness Visit	25-09792	\$ 66.45
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Rabies 1 year	25-09792	\$ 14.56
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	DHLPP	25-09792	\$ 43.78
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Bordetella Mist	25-09792	\$ 32.39
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Wellness-TAT	25-09792	\$ 337.19
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Discount	25-09792	\$ (170.00)
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Epi Otic Ear Cleaner	25-09792	\$ 31.83
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Sentinel SPECTRUM	25-09792	\$ 15.44
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	cREDLIO	25-09792	\$ 32.90
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Per Contract, 100% Covered	25-09792	\$ (356.20)
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Per Contract, 25% Discount	25-09792	\$ (12.08)
					<b>25-09792 Total</b>	\$ 36.26
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Other Outside Services	Judge Gate Signs for JC	26-00068	\$ 740.00
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Other Outside Services	Labor	26-00068	\$ 50.00
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Other Outside Services	Shop Supplies	26-00068	\$ 25.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>26-00068 Total</b>	\$ 815.00
Sheriff	Commissioner DeSilvio	DELAWARE VALLEY VETERINARY HOS	Veterinary Services	Maddy Initial Contract	26-00069	\$ 1,200.00
					<b>26-00069 Total</b>	\$ 1,200.00
Sheriff	Commissioner DeSilvio	JASON SHERMAN	Extraditions	Sherman, J Reimbursement	26-00081	\$ 29.10
					<b>26-00081 Total</b>	\$ 29.10
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Police Supplies	Labor: Install Cap Locks	26-00083	\$ 200.00
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Police Supplies	Left & right door lock	26-00083	\$ 360.00
Sheriff	Commissioner DeSilvio	CAR EFFEX LLC	Police Supplies	Shop Supplies	26-00083	\$ 22.40
					<b>26-00083 Total</b>	\$ 582.40
Sheriff	Commissioner DeSilvio	DATA CENTER WAREHOUSE, LLC	Office Supplies	(2) EPSON DS-530 SCANNERS	26-00320	\$ 700.00
					<b>26-00320 Total</b>	\$ 700.00
<b>Sheriff Total</b>						\$ 21,738.03
Prosecutor	Commissioner DeSilvio	GOLD TYPE BUSINESS MACHINES	Data Processing Equipment	PURCHASE OF 26 AUTOMATED	23-09078	\$ 269,286.50
					<b>23-09078 Total</b>	\$ 269,286.50
Prosecutor	Commissioner DeSilvio	EXPERIAN	Equipment Svc Maintenance Agreements	CIS Online Monthly Service	25-01369	\$ 75.00
					<b>25-01369 Total</b>	\$ 75.00
Prosecutor	Commissioner DeSilvio	WEST PUBLISHING CORPORATION	Equipment Svc Maintenance Agreements	Online/Software Subscription	25-02454	\$ 347.29
					<b>25-02454 Total</b>	\$ 347.29
Prosecutor	Commissioner DeSilvio	LEXIS NEXIS A DIV OF RELX, INC	Books and Subscriptions	NJ Online Legal Research	25-04822	\$ 2,782.00
					<b>25-04822 Total</b>	\$ 2,782.00
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	Quote # Q-365128-1	25-06371	\$ -
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Equipment Svc Maintenance Agreements	WTS60 Witness term License	25-06371	\$ 5,250.00
					<b>25-06371 Total</b>	\$ 5,250.00
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Office Supplies	quote# 7562275	25-07857	\$ 830.00
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Office Supplies	OHH Supplies	25-07857	\$ 660.00
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Office Supplies	OHH Supplies	25-07857	\$ 1,650.00
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Office Supplies	OHH Supplies	25-07857	\$ 368.34
Prosecutor	Commissioner DeSilvio	THE SOURCING GROUP LLC	Office Supplies	OHH Supplies	25-07857	\$ 1,473.40
					<b>25-07857 Total</b>	\$ 4,981.74
Prosecutor	Commissioner DeSilvio	STEEPLECHASE IRRIGATION INC	Other Expenses	2026 SPRING START UP AND	25-08107	\$ 256.00
					<b>25-08107 Total</b>	\$ 256.00
Prosecutor	Commissioner DeSilvio	TEACH-A-BODIES	Materials & Supplies	FAMILY OF FOUR DESSED IN	25-08240	\$ 519.00
Prosecutor	Commissioner DeSilvio	TEACH-A-BODIES	Materials & Supplies	FAMILY OF FOUR DRESSED IN	25-08240	\$ 519.00
Prosecutor	Commissioner DeSilvio	TEACH-A-BODIES	Materials & Supplies	SHIPPING	25-08240	\$ 52.00
					<b>25-08240 Total</b>	\$ 1,090.00
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	Quote # Q-479530-1	25-08489	\$ -
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	B-CNR-05-001 Inseyets Online	25-08489	\$ 11,400.00
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	S-UFD-20-003 Inseyets Pro UFED	25-08489	\$ -
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	S-UFD-20-006 Inseyets Pro PA	25-08489	\$ -
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	F-KAS-00-001 UFED Dongle Kit	25-08489	\$ -
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	F-KAS-05-000 Inseyets Kit	25-08489	\$ -

## GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 1.21.26

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	S-UFD-04-040 Smart Translator	25-08489	\$ -
Prosecutor	Commissioner DeSilvio	CELLEBRITE INC.	Equipment Svc Maintenance Agreements	Shipping & Handling	25-08489	\$ 110.00
				<b>25-08489 Total</b>		\$ 11,510.00
Prosecutor	Commissioner DeSilvio	BOTACH INC	Other Expenses	4Zero Disposable Restraints	25-08640	\$ 903.00
Prosecutor	Commissioner DeSilvio	BOTACH INC	Other Expenses	Freight	25-08640	\$ 245.00
				<b>25-08640 Total</b>		\$ 1,148.00
Prosecutor	Commissioner DeSilvio	PAULSBORO PRINTERS, LLC	Printing	Envelopes	25-08815	\$ 1,160.00
				<b>25-08815 Total</b>		\$ 1,160.00
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	FT-118503 First Tactical jacke	25-08833	\$ 506.00
Prosecutor	Commissioner DeSilvio	PUBLIC SAFETY OUTFITTERS INC	Police Supplies	FT-114002 First Tac pants	25-08833	\$ 11.00
				<b>25-08833 Total</b>		\$ 517.00
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Police Equipment	MOUNTING RAIL KIT FOR NETWORK	25-08975	\$ 91.37
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Police Equipment	QXP 820S-B3408 STORAGE	25-08975	\$ 368.67
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Police Equipment	22TB ULTRASTAR DC HC570	25-08975	\$ 8,440.48
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Police Equipment	MINI SAS CABLE - SFF-8644	25-08975	\$ 258.82
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Police Equipment	8 BAY AL324 DESKTOP NAS	25-08975	\$ 3,027.46
Prosecutor	Commissioner DeSilvio	GOV CONNECTION INC	Police Equipment	750VA LINE INTERACTIVE RACK	25-08975	\$ 330.13
				<b>25-08975 Total</b>		\$ 12,516.93
Prosecutor	Commissioner DeSilvio	BLUETRACK INC	Police Equipment	SMART PHONE STRESS BALLS	25-08976	\$ 975.00
Prosecutor	Commissioner DeSilvio	BLUETRACK INC	Police Equipment	ONE TIME SET UP CHARGE	25-08976	\$ 30.00
Prosecutor	Commissioner DeSilvio	BLUETRACK INC	Police Equipment	GROUND SHIPPING CHARGE	25-08976	\$ 56.60
				<b>25-08976 Total</b>		\$ 1,061.60
Prosecutor	Commissioner DeSilvio	CK BRANDS	Police Equipment	50 X MATTE 5" STICKERS	25-08977	\$ 56.99
Prosecutor	Commissioner DeSilvio	CK BRANDS	Police Equipment	250 X MATTE 3" STICKERS	25-08977	\$ 95.99
				<b>25-08977 Total</b>		\$ 152.98
Prosecutor	Commissioner DeSilvio	STEALTH MODE THREE LLC	Police Equipment	100 3.5" PVC PATCHES	25-08978	\$ 298.80
				<b>25-08978 Total</b>		\$ 298.80
Prosecutor	Commissioner DeSilvio	KAREN ENGLISH TRANSCRIPTION	Court Reporters and Transcripts	Daily State v Leon Dandy	25-09134	\$ 469.86
				<b>25-09134 Total</b>		\$ 469.86
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	Equipment Svc Maintenance Agreements	Quote # 9916-6451/10228	25-09135	\$ -
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	Equipment Svc Maintenance Agreements	Airdata enterprise 1 year	25-09135	\$ 480.00
Prosecutor	Commissioner DeSilvio	TERRESTRIAL IMAGING, LLC	Equipment Svc Maintenance Agreements	Airdata Live Streaming	25-09135	\$ 800.00
				<b>25-09135 Total</b>		\$ 1,280.00
Prosecutor	Commissioner DeSilvio	ACENDA, INC.	Other Outside Services	Operation Helping Hand Event	25-09277	\$ 200.00
				<b>25-09277 Total</b>		\$ 200.00
Prosecutor	Commissioner DeSilvio	T & G INDUSTRIES, INC.	Reproduction Machine Rental	B/W HPE87740DN	25-09373	\$ 219.00
				<b>25-09373 Total</b>		\$ 219.00
Prosecutor	Commissioner DeSilvio	INSTITUTE FOR FORENSIC PSYCHOL	Laboratory and Diagnostic Services	Psych Exam for	25-09375	\$ 550.00
				<b>25-09375 Total</b>		\$ 550.00
Prosecutor	Commissioner DeSilvio	DAMIEN PROBST	Travel	Car Seat Technician Recert	25-09396	\$ 55.00
				<b>25-09396 Total</b>		\$ 55.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	DAVID TURNER	Travel	Car Seat Technician Recert	25-09405	\$ 55.00
					<b>25-09405 Total</b>	\$ 55.00
Prosecutor	Commissioner DeSilvio	GENTILE, JAMES	Travel	Reimbursement for travel	25-09456	\$ 486.82
Prosecutor	Commissioner DeSilvio	GENTILE, JAMES	Travel	Reimbursement for hotel parkin	25-09456	\$ 65.00
Prosecutor	Commissioner DeSilvio	GENTILE, JAMES	Travel	Reimbursement for gas for	25-09456	\$ 55.18
Prosecutor	Commissioner DeSilvio	GENTILE, JAMES	Travel	Reimbursement for meals	25-09456	\$ 104.19
					<b>25-09456 Total</b>	\$ 711.19
Prosecutor	Commissioner DeSilvio	ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	Replenish Court Filing Fees	25-09458	\$ 5,000.00
					<b>25-09458 Total</b>	\$ 5,000.00
Prosecutor	Commissioner DeSilvio	NICHOLAS SCHOCK	Office Supplies	Reimbursement for EBS	25-09539	\$ 179.10
					<b>25-09539 Total</b>	\$ 179.10
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC.	Equipment Svc Maintenance Agreements	Customer # 1000286923	25-09541	\$ 10.35
Prosecutor	Commissioner DeSilvio	MOTOROLA SOLUTIONS, INC.	Equipment Svc Maintenance Agreements	Customer # 1000286923	25-09541	\$ 520.00
					<b>25-09541 Total</b>	\$ 530.35
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Enforcement/Education	Thanksgiving Eve 2025	25-09677	\$ 560.00
					<b>25-09677 Total</b>	\$ 560.00
Prosecutor	Commissioner DeSilvio	ELK TOWNSHIP POLICE DEPT.	Enforcement/Education	Thanksgiving Eve 2025	25-09678	\$ 280.00
					<b>25-09678 Total</b>	\$ 280.00
Prosecutor	Commissioner DeSilvio	DAVID HICKEY	Other Expenses	REIMBURSEMENT-LODGING/HOTEL	25-09705	\$ 325.59
					<b>25-09705 Total</b>	\$ 325.59
Prosecutor	Commissioner DeSilvio	SANTIAGO, KRYSTAL	Other Expenses	REIMBURSEMENT-LODGING/HOTEL	25-09706	\$ 325.59
					<b>25-09706 Total</b>	\$ 325.59
Prosecutor	Commissioner DeSilvio	BRIANA HAGAN	Other Expenses	REIMBURSEMENT-LODGING/HOTEL	25-09707	\$ 325.59
					<b>25-09707 Total</b>	\$ 325.59
Prosecutor	Commissioner DeSilvio	SHANELL SHARPER	Other Expenses	REIMBURSEMENT-LODGING/HOTEL	25-09708	\$ 325.59
					<b>25-09708 Total</b>	\$ 325.59
Prosecutor	Commissioner DeSilvio	MAGNET FORENSICS, LLC	Police Equipment	POST CORE CLASS TAP UPGRADE	25-09709	\$ 6,992.00
					<b>25-09709 Total</b>	\$ 6,992.00
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Enforcement/Education	Thanksgiving Eve 2025	25-09714	\$ 560.00
					<b>25-09714 Total</b>	\$ 560.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TWP POLICE	Enforcement/Education	Thanksgiving Eve 2025	25-09715	\$ 840.00
					<b>25-09715 Total</b>	\$ 840.00
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Enforcement/Education	Child Passenger Safety	25-09810	\$ 1,680.00
					<b>25-09810 Total</b>	\$ 1,680.00
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	Service Maintenance 70 Hunter	25-09866	\$ 39.12
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	Service Maintenance camera sys	25-09866	\$ 421.32
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	Service Maintenance camera sys	25-09866	\$ 464.52
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	Service Maintenance camera sys	25-09866	\$ 408.12
Prosecutor	Commissioner DeSilvio	ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	Service Maintenance camera sys	25-09866	\$ 528.36
					<b>25-09866 Total</b>	\$ 1,861.44
Prosecutor	Commissioner DeSilvio	LILLIAN ROBINSON	Travel	Reimbursement for CPANJ meals	25-09868	\$ 107.62

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Prosecutor	Commissioner DeSilvio	LILLIAN ROBINSON	Travel	Reimbursement for parking	25-09868	\$ 20.00
				<b>25-09868 Total</b>		\$ 127.62
Prosecutor	Commissioner DeSilvio	WILLIAMSON, TEMPERANCE	Travel	Reimbursement for mileage	25-09869	\$ 64.40
Prosecutor	Commissioner DeSilvio	WILLIAMSON, TEMPERANCE	Travel	Reimbursement for meals CPANJ	25-09869	\$ 81.26
Prosecutor	Commissioner DeSilvio	WILLIAMSON, TEMPERANCE	Travel	Reimbursement for parking	25-09869	\$ 5.00
Prosecutor	Commissioner DeSilvio	WILLIAMSON, TEMPERANCE	Travel	Reimbursement for tolls	25-09869	\$ 12.60
				<b>25-09869 Total</b>		\$ 163.26
Prosecutor	Commissioner DeSilvio	DANA ANTON	Meetings, Memberships and Dues	Reimbursement of Bar Assoc	25-09870	\$ 95.00
				<b>25-09870 Total</b>		\$ 95.00
Prosecutor	Commissioner DeSilvio	JACLYN ROMANOFF	Travel	Reimbursement for Mileage	25-09871	\$ 46.20
				<b>25-09871 Total</b>		\$ 46.20
Prosecutor	Commissioner DeSilvio	MANTUA TWP POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	26-00237	\$ 6,160.00
				<b>26-00237 Total</b>		\$ 6,160.00
Prosecutor	Commissioner DeSilvio	MONROE TWP POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	26-00238	\$ 3,920.00
				<b>26-00238 Total</b>		\$ 3,920.00
Prosecutor	Commissioner DeSilvio	WOOLWICH TWP POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	26-00239	\$ 2,800.00
				<b>26-00239 Total</b>		\$ 2,800.00
Prosecutor	Commissioner DeSilvio	LOGAN TOWNSHIP POLICE DEPT.	Enforcement/Education	Drive Sober or Get Pulled Over	26-00240	\$ 1,960.00
				<b>26-00240 Total</b>		\$ 1,960.00
Prosecutor	Commissioner DeSilvio	WOODBURY POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	26-00241	\$ 6,160.00
				<b>26-00241 Total</b>		\$ 6,160.00
Prosecutor	Commissioner DeSilvio	CLAYTON POLICE DEPT.	Enforcement/Education	Drive Sober or Get Pulled Over	26-00242	\$ 1,120.00
				<b>26-00242 Total</b>		\$ 1,120.00
Prosecutor	Commissioner DeSilvio	PITMAN POLICE DEPARTMENT	Enforcement/Education	Drive Sober or Get Pulled Over	26-00243	\$ 5,040.00
				<b>26-00243 Total</b>		\$ 5,040.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TWP POLICE	Enforcement/Education	Drive Sober or Get Pulled Over	26-00278	\$ 8,120.00
				<b>26-00278 Total</b>		\$ 8,120.00
Prosecutor	Commissioner DeSilvio	EAST GREENWICH TWP. POLICE DEP	Enforcement/Education	Drive Sober or Get Pulled Over	26-00279	\$ 2,520.00
				<b>26-00279 Total</b>		\$ 2,520.00
Prosecutor	Commissioner DeSilvio	WASHINGTON TWP POLICE	Enforcement/Education	Aggressive Driving Crackdown	26-00280	\$ 840.00
				<b>26-00280 Total</b>		\$ 840.00
Prosecutor	Commissioner DeSilvio	ANDREW B. JOHNS	Meetings, Memberships and Dues	Reimbursement for NDAA dues	26-00282	\$ 375.00
Prosecutor	Commissioner DeSilvio	ANDREW B. JOHNS	Travel	Reimbursement for NDAA confere	26-00282	\$ 554.00
				<b>26-00282 Total</b>		\$ 929.00
Prosecutor	Commissioner DeSilvio	FRANKLIN TWP POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	26-00315	\$ 4,200.00
				<b>26-00315 Total</b>		\$ 4,200.00
Prosecutor	Commissioner DeSilvio	GLASSBORO POLICE DEPT	Enforcement/Education	Drive Sober or Get Pulled Over	26-00316	\$ 4,480.00
				<b>26-00316 Total</b>		\$ 4,480.00
<b>Prosecutor Total</b>						\$ 384,440.22
Corrections	Commissioner DeSilvio	OCEAN CO.JUVENILE DETENT. CTR.	Other Outside Services	JUVENILE HOUSING NOV	25-09897	\$ 85,000.00
				<b>25-09897 Total</b>		\$ 85,000.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Corrections	Commissioner DeSilvio	OCEAN CO.JUVENILE DETENT. CTR.	Other Outside Services	JUVENILE HOUSING OCT	25-09898	\$ 71,000.00
					<b>25-09898 Total</b>	\$ 71,000.00
Corrections	Commissioner DeSilvio	MAO PHARMACY, INC.	Medical Services and Autopsies	PHARMACY CHARGES SEPT	25-09899	\$ 39,349.02
					<b>25-09899 Total</b>	\$ 39,349.02
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING SEPT	25-09900	\$ 24,762.27
					<b>25-09900 Total</b>	\$ 24,762.27
Corrections	Commissioner DeSilvio	COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING OCT	25-09901	\$ 15,283.28
					<b>25-09901 Total</b>	\$ 15,283.28
Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services	JUVENILE HOUSING SEPT	25-09902	\$ 26,707.20
					<b>25-09902 Total</b>	\$ 26,707.20
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	MEDICAL TRANS/COVERAGE NOV	25-09903	\$ 3,000.00
					<b>25-09903 Total</b>	\$ 3,000.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Other Outside Services	MEDICAL TRANS/COVERAGE OCT	25-09904	\$ 5,125.00
					<b>25-09904 Total</b>	\$ 5,125.00
Corrections	Commissioner DeSilvio	MAO PHARMACY, INC.	Medical Services and Autopsies		26-00221	\$ 43,980.79
Corrections	Commissioner DeSilvio	MAO PHARMACY, INC.	Medical Services and Autopsies		26-00221	\$ 61,027.21
					<b>26-00221 Total</b>	\$ 105,008.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX FOR NOV	26-00222	\$ 2,975.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX FOR NOV	26-00222	\$ 525.00
Corrections	Commissioner DeSilvio	SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	MOBILEX FOR NOV	26-00222	\$ 1,600.00
					<b>26-00222 Total</b>	\$ 5,100.00
Corrections	Commissioner DeSilvio	DENTRUST DENTAL	Medical Services and Autopsies	DENTAL SERVICES NOV	26-00223	\$ 1,989.50
					<b>26-00223 Total</b>	\$ 1,989.50
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS, LLC	Medical Services and Autopsies	BILLING CORRECTIONS MAR-SEPT	26-00224	\$ 78,543.68
					<b>26-00224 Total</b>	\$ 78,543.68
Corrections	Commissioner DeSilvio	CFG HEALTH SYSTEMS, LLC	Medical Services and Autopsies	PSYCHOLOGICAL SERVICES OCT	26-00225	\$ 57,943.08
					<b>26-00225 Total</b>	\$ 57,943.08
Corrections	Commissioner DeSilvio	COUNTY OF ESSEX	Other Outside Services	JUVENILE HOUSING OCT	26-00226	\$ 19,224.45
					<b>26-00226 Total</b>	\$ 19,224.45
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL JAN	26-00227	\$ 162.41
Corrections	Commissioner DeSilvio	RICOH USA, INC.	Reproduction Machine Rental	MONTHLY RENTAL JAN	26-00227	\$ 322.25
					<b>26-00227 Total</b>	\$ 484.66
<b>Corrections Total</b>						\$ 538,520.14
Roads & Bridges	Commissioner Weng	PSE&G	Highway Lighting		25-00746	\$ 68.43
					<b>25-00746 Total</b>	\$ 68.43
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	25-01335	\$ 440.00
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	25-01335	\$ 3,340.00
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	25-01335	\$ 4,440.00
Roads & Bridges	Commissioner Weng	DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	25-01335	\$ 4,080.00
					<b>25-01335 Total</b>	\$ 12,300.00
Roads & Bridges	Commissioner Weng	REMINGTON & VERNICK ENGINEERS	Professional Services	25-05 PROF ENGINEERING SVCS	25-07564	\$ 19,825.00



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>25-07564 Total</b>	\$ 19,825.00
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO, INC	Equipment Maintenance Materials	QUOTE 1323507 DATED 9/23/25	25-08764	\$ 239.98
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO, INC	Equipment Maintenance Materials	QUOTE 1323507 DATED 9/23/25	25-08764	\$ 229.95
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO, INC	Portable Tools	QUOTE 1323507 DATED 9/23/25	25-08764	\$ 39.98
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO, INC	Portable Tools	QUOTE 1323507 DATED 9/23/25	25-08764	\$ 31.47
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO, INC	Other Equipment	QUOTE 1323507 DATED 9/23/25	25-08764	\$ 399.97
Roads & Bridges	Commissioner Weng	JOSEPH FAZZIO, INC	Other Equipment	QUOTE 1323507 DATED 9/23/25	25-08764	\$ 44.99
					<b>25-08764 Total</b>	\$ 986.34
Roads & Bridges	Commissioner Weng	C & C SUPPLY COMPANY	Welding Supplies	QUOTE 0082878 DATED 10/30/25	25-08765	\$ 1,930.00
Roads & Bridges	Commissioner Weng	C & C SUPPLY COMPANY	Welding Supplies	QUOTE 0082878 DATED 10/30/25	25-08765	\$ 800.00
Roads & Bridges	Commissioner Weng	C & C SUPPLY COMPANY	Welding Supplies	QUOTE 0082878 DATED 10/30/25	25-08765	\$ 114.06
Roads & Bridges	Commissioner Weng	C & C SUPPLY COMPANY	Welding Supplies	QUOTE 0082878 DATED 10/30/25	25-08765	\$ 240.00
Roads & Bridges	Commissioner Weng	C & C SUPPLY COMPANY	Welding Supplies	CREDIT	25-08765	\$ (17.00)
					<b>25-08765 Total</b>	\$ 3,067.06
Roads & Bridges	Commissioner Weng	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	Supply of Cationic Enulsified	25-09480	\$ 1,042.94
Roads & Bridges	Commissioner Weng	ASPHALT PAVING SYSTEMS, INC	Slurry Seal	10/28/25 188.54 gallons	25-09480	\$ 1,084.11
					<b>25-09480 Total</b>	\$ 2,127.05
Roads & Bridges	Commissioner Weng	AMERICAN WEAR, INC	Uniform Purchases	UNIFORMS FOR MOSQUITO CONTROL	25-09536	\$ 31.92
					<b>25-09536 Total</b>	\$ 31.92
Roads & Bridges	Commissioner Weng	ADVANCED INFRASTRUCTURE DESIGN	Other Expense	PERFORMANCE BOND REFUND	25-09537	\$ 1,000.00
Roads & Bridges	Commissioner Weng	ADVANCED INFRASTRUCTURE DESIGN	Other Expense	PERFORMANCE BOND REFUND	25-09537	\$ 1,000.00
					<b>25-09537 Total</b>	\$ 2,000.00
Roads & Bridges	Commissioner Weng	R.E. PIERSON MATERIAL CORP	Cold Patch	HIGH PERFORMANCE COLD PATCH	25-09637	\$ 1,300.45
					<b>25-09637 Total</b>	\$ 1,300.45
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	WELDING SUPPLIES	25-09654	\$ 188.50
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	WELDING SUPPLIES	25-09654	\$ 180.75
Roads & Bridges	Commissioner Weng	KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	WELDING SUPPLIES	25-09654	\$ 171.50
					<b>25-09654 Total</b>	\$ 540.75
Roads & Bridges	Commissioner Weng	CHANDLER, LEE	Safety Supplies		25-09655	\$ 200.00
					<b>25-09655 Total</b>	\$ 200.00
Roads & Bridges	Commissioner Weng	BENJAMIN BONO	Safety Equipment		25-09656	\$ 200.00
					<b>25-09656 Total</b>	\$ 200.00
Roads & Bridges	Commissioner Weng	JOHN GEIB	Safety Equipment		25-09854	\$ 200.00
					<b>25-09854 Total</b>	\$ 200.00
Roads & Bridges	Commissioner Weng	BENJAMIN BONO	Travel	2025 MILEAGE REIMBURSEMENT	25-09913	\$ 18.90
					<b>25-09913 Total</b>	\$ 18.90
Roads & Bridges	Commissioner Weng	RYAN WALKER	Travel	2025 MILEAGE REIMBURSEMENT	25-09914	\$ 9.10
					<b>25-09914 Total</b>	\$ 9.10
Roads & Bridges	Commissioner Weng	CHANDLER, LEE	Travel	2025 MILEAGE REIMBURSEMENT	25-09915	\$ 58.80
					<b>25-09915 Total</b>	\$ 58.80
Roads & Bridges	Commissioner Weng	WASKOSKY JIM	Travel	2025 MILEAGE REIMBURSEMENT	25-09916	\$ 84.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>25-09916 Total</b>	\$ 84.00
Roads & Bridges	Commissioner Weng	HOFFMAN, RICHARD	Travel	2025 MILEAGE REIMBURSEMENT	25-09917	\$ 25.20
					<b>25-09917 Total</b>	\$ 25.20
Roads & Bridges	Commissioner Weng	MARK DI BENEDETTO	Travel	2025 MILEAGE REIMBURSEMENT	25-09918	\$ 15.40
					<b>25-09918 Total</b>	\$ 15.40
Roads & Bridges	Commissioner Weng	ROBERT WHEELER	Safety Equipment	Safety Shoes 2025	25-09920	\$ 200.00
					<b>25-09920 Total</b>	\$ 200.00
Roads & Bridges	Commissioner Weng	PETER DEMPSEY	Safety Equipment	2025 SAFETY SHOES	25-09921	\$ 200.00
					<b>25-09921 Total</b>	\$ 200.00
Roads & Bridges	Commissioner Weng	JOHN PARKS	Safety Supplies	2026 SAFETY SHOES	26-00277	\$ 164.99
					<b>26-00277 Total</b>	\$ 164.99
<b>Roads &amp; Bridges Total</b>						\$ 43,623.39
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 116.80
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 18.48
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 426.67
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 86.62
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 103.07
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 8.92
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 58.03
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 132.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 347.58
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 5.76
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 16.29
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ 284.40
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR 2025	25-00127	\$ (189.00)
					<b>25-00127 Total</b>	\$ 1,415.62
Buildings & Grounds	Commissioner Weng	PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL (Screened Only)	25-00137	\$ 340.00
					<b>25-00137 Total</b>	\$ 340.00
Buildings & Grounds	Commissioner Weng	SPECIALIZED ELEVATOR CORP.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	25-00229	\$ 562.50
					<b>25-00229 Total</b>	\$ 562.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR ON CALL	25-00232	\$ 19.50
					<b>25-00232 Total</b>	\$ 19.50
Buildings & Grounds	Commissioner Weng	SPECIALIZED ELEVATOR CORP.	HVAC Replacements (Various Buildings)	PROPOSAL# Q-86067 1/15/25	25-00391	\$ 27,030.00
					<b>25-00391 Total</b>	\$ 27,030.00
Buildings & Grounds	Commissioner Weng	PRO GREEN	Outside Landscaping	PROPOSAL #GC-02052025- 2/5/25	25-01081	\$ 423.00
					<b>25-01081 Total</b>	\$ 423.00
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	MONTHLY TRASH & RECYCLING	25-02216	\$ 9,424.75
					<b>25-02216 Total</b>	\$ 9,424.75
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 35.83
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 5.83

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
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	\$ 11.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 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	\$ 28.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 11.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 26.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 51.67
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 38.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 35.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 43.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 20.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 17.50
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 18.33
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 25.00
Buildings & Grounds	Commissioner Weng	NATURE PLUS PEST CONTROL	Extermination	ENCUMBRANCE FOR MONTHLY	25-02217	\$ 34.17
25-02217 Total						\$ 666.66
Buildings & Grounds	Commissioner Weng	SPECIALIZED ELEVATOR CORP.	Equipment Svc Maintenance Agreements	ENCUMBRANCE FOR ROUTINE	25-02218	\$ 2,250.00
25-02218 Total						\$ 2,250.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROVIDE HEATING AND AIR	25-02255	\$ 23,509.32
25-02255 Total						\$ 23,509.32
Buildings & Grounds	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	LEASE ON RICOH AFICIO	25-03178	\$ 286.68
25-03178 Total						\$ 286.68
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 710.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 1,025.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 270.00
Buildings & Grounds	Commissioner Weng	JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS	25-03287	\$ 636.50
25-03287 Total						\$ 2,641.50
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

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					<b>25-04095 Total</b>	\$ 29,640.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 1,111.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 790.46
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 880.00
Buildings & Grounds	Commissioner Weng	SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	2025 OVERHEAD DOOR REPAIRS	25-05993	\$ 1,086.80
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	\$ 1,412.40
					<b>25-05993 Total</b>	\$ 5,731.66
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	QUOTE #435 - 9/8/25	25-07369	\$ 36,280.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	General Building Renovations	REQUIRED SYNCO FACTORY START	25-07369	\$ 1,250.00
					<b>25-07369 Total</b>	\$ 37,530.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacement (Various Buildings)	PROPOSAL #11385F - 9/23/25	25-07581	\$ 15,389.00
					<b>25-07581 Total</b>	\$ 15,389.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacement (Various Buildings)	PROPOSAL #11386F - 9/23/25	25-07583	\$ 19,480.00
					<b>25-07583 Total</b>	\$ 19,480.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Replacement (Various Buildings)	PROPOSAL #11484R - 10/31/25	25-08760	\$ 15,978.60
					<b>25-08760 Total</b>	\$ 15,978.60
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	Bathroom Addition to New Fleet Garage	PROPOSAL #11483R - 10/14/25	25-08771	\$ 18,404.40
					<b>25-08771 Total</b>	\$ 18,404.40
Buildings & Grounds	Commissioner Weng	MASSO'S EVENT RENTALS	Other Expenses	7 -60" round tables	25-08973	\$ 73.15
Buildings & Grounds	Commissioner Weng	MASSO'S EVENT RENTALS	Other Expenses	50 garden white padded resin	25-08973	\$ 262.50
Buildings & Grounds	Commissioner Weng	MASSO'S EVENT RENTALS	Other Expenses	admin fee	25-08973	\$ 48.11
Buildings & Grounds	Commissioner Weng	MASSO'S EVENT RENTALS	Other Expenses	vehicle delivery and pick up	25-08973	\$ 100.00
Buildings & Grounds	Commissioner Weng	MASSO'S EVENT RENTALS	Other Expenses	7-90" White Polyester Table	25-08973	\$ 84.00
Buildings & Grounds	Commissioner Weng	MASSO'S EVENT RENTALS	Other Expenses	50-White Napkins-Customers to	25-08973	\$ 30.00
Buildings & Grounds	Commissioner Weng	MASSO'S EVENT RENTALS	Other Expenses	3-8"x30" Banquet Table	25-08973	\$ 31.35
					<b>25-08973 Total</b>	\$ 629.11
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 5 IND-000365 INDIVIDUAL	25-09089	\$ 996.00
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 11 BLEACH 1 GAL 6/CASE	25-09089	\$ 199.44
Buildings & Grounds	Commissioner Weng	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	BID# 49 FRESHENERS BOARDWALK	25-09089	\$ 419.04
					<b>25-09089 Total</b>	\$ 1,614.48
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 138 MECHANICAL TIME	25-09258	\$ 124.00
Buildings & Grounds	Commissioner Weng	U.S.ELECTRICAL SERV.(BID ONLY)	Electrical Maintenance Materials	BID# 139 MECHANICAL TIME	25-09258	\$ 170.00
					<b>25-09258 Total</b>	\$ 294.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC 04613521136	25-09293	\$ 126.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC 04592329614	25-09293	\$ 61.80
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC 04613573885	25-09293	\$ 18.24
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC 04613564030	25-09293	\$ 66.24
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC 04613564402	25-09293	\$ 169.02
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC 04613521134	25-09293	\$ 126.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC 04613522438	25-09293	\$ 1,876.80

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC 04592303618	25-09293	\$ 414.50
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC 19255200457	25-09293	\$ 1,521.24
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC 19255200436	25-09293	\$ 665.52
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	UPC 19255201815	25-09293	\$ 2,224.80
					<b>25-09293 Total</b>	\$ 7,270.16
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	General Building Renovations	QUOTE# S060644494 12/01/25	25-09367	\$ 340.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	General Building Renovations	ITEM# 04089283412	25-09367	\$ 544.00
					<b>25-09367 Total</b>	\$ 884.00
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	HVAC Maintenance and Repairs	PROPOSAL #11496R	25-09378	\$ 11,942.40
					<b>25-09378 Total</b>	\$ 11,942.40
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	SKU 884513 DISTILLED WATER	25-09379	\$ 13.96
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Building Maintenance Materials	THERMA TRU DOOR SEAL	25-09379	\$ 35.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Electrical Lamps and Bulbs	G.E. 20W BULB	25-09379	\$ 1,439.76
					<b>25-09379 Total</b>	\$ 1,489.71
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	HVAC Maintenance and Repairs	SKU# T20411-1 DIESEL PUMP MW	25-09381	\$ 329.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	HVAC Maintenance and Repairs	SKU# I40192 MICRO PIPE MW	25-09381	\$ 44.99
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	HVAC Maintenance and Repairs	SKU# I20115 IRON FITTING MW	25-09381	\$ 6.99
					<b>25-09381 Total</b>	\$ 381.97
Buildings & Grounds	Commissioner Weng	SUBURBAN PROPANE, LP	Propane	INVOICE# 262672 11/14/25	25-09453	\$ 31.99
					<b>25-09453 Total</b>	\$ 31.99
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Other Expenses	SKU# F900015	25-09599	\$ 339.00
					<b>25-09599 Total</b>	\$ 339.00
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Social Services Building Renovations	SHEETROCK (FIRE RATED) 1/2"	25-09680	\$ 859.04
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Social Services Building Renovations	METAL STUDS - 3 5/8 10'	25-09680	\$ 1,810.00
Buildings & Grounds	Commissioner Weng	U.S. LUMBER,INC	Social Services Building Renovations	METAL TRACK 3 5/8	25-09680	\$ 825.00
					<b>25-09680 Total</b>	\$ 3,494.04
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Social Services Building Renovations	QUOTE# 8117600 12/9/25	25-09682	\$ 112.92
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Social Services Building Renovations	SALES# 650490394 9 INCH	25-09682	\$ 82.84
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Social Services Building Renovations	SALES# 650850589 REVOLUTION	25-09682	\$ 27.99
Buildings & Grounds	Commissioner Weng	SHERWIN WILLIAMS STORE 3809	Social Services Building Renovations	SALES# 650859499 2.5 CLEARCUT	25-09682	\$ 30.79
					<b>25-09682 Total</b>	\$ 254.54
Buildings & Grounds	Commissioner Weng	WEISS' TRUE VALUE	Social Services Building Renovations	SKU TTX-AS8710	25-09710	\$ 659.97
					<b>25-09710 Total</b>	\$ 659.97
Buildings & Grounds	Commissioner Weng	PSX INC	Other Machines and Equipment Repairs	LABOR	25-09711	\$ 310.00
Buildings & Grounds	Commissioner Weng	PSX INC	Other Machines and Equipment Repairs	CX-247-24	25-09711	\$ 182.14
Buildings & Grounds	Commissioner Weng	PSX INC	Other Machines and Equipment Repairs	TRAVEL CHARGES	25-09711	\$ 155.00
					<b>25-09711 Total</b>	\$ 647.14
Buildings & Grounds	Commissioner Weng	PSX INC	Other Machines and Equipment Repairs	LABOR	25-09712	\$ 155.00
Buildings & Grounds	Commissioner Weng	PSX INC	Other Machines and Equipment Repairs	TRAVEL CHARGES	25-09712	\$ 155.00
					<b>25-09712 Total</b>	\$ 310.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 161865-A 9/4/25	25-09797	\$ 375.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 163200 10/27/25	25-09797	\$ 230.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 164314 12/17/25	25-09797	\$ 250.00
Buildings & Grounds	Commissioner Weng	ENGLISH SEWAGE DISPOSAL INC	Other Expenses	INVOICE# 164289 12/16/25	25-09797	\$ 286.00
					<b>25-09797 Total</b>	\$ 1,141.00
Buildings & Grounds	Commissioner Weng	GREEN GUYS RECYCLING SOL., LLC	Trash Removal	INVOICE# 35993 12/15/25	25-09798	\$ 379.40
					<b>25-09798 Total</b>	\$ 379.40
Buildings & Grounds	Commissioner Weng	ERCO CEILINGS,INC	Social Services Building Renovations	2' CROSS TEE-HOOK 15/16"	25-09814	\$ 962.30
					<b>25-09814 Total</b>	\$ 962.30
Buildings & Grounds	Commissioner Weng	AMAZON CAPITAL SERVICES INC.	Electrical Maintenance Materials	TPI CORP FAN	25-09816	\$ 467.84
					<b>25-09816 Total</b>	\$ 467.84
Buildings & Grounds	Commissioner Weng	CORE MECHANICAL INC	Bathroom Addition to New Fleet Garage	INVOICE# 67752 12/12/25	25-09843	\$ 4,087.89
					<b>25-09843 Total</b>	\$ 4,087.89
Buildings & Grounds	Commissioner Weng	GLASSBORO LUMBER CO.,INC	Bathroom Addition to New Fleet Garage	CLAYTON FLEET BATHROOM	25-09844	\$ 902.90
					<b>25-09844 Total</b>	\$ 902.90
Buildings & Grounds	Commissioner Weng	ERCO CEILINGS,INC	Bathroom Addition to New Fleet Garage	CLAYTON FLEET BATHROOM	25-09848	\$ 437.58
					<b>25-09848 Total</b>	\$ 437.58
Buildings & Grounds	Commissioner Weng	PATRIOT ROOFING, INC	Roofing Replacement	INVOICE# 2531-2 12/19/25	25-09872	\$ 45,177.00
					<b>25-09872 Total</b>	\$ 45,177.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU VIPER65	25-09887	\$ 318.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU SLOA14	25-09887	\$ 234.66
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU BOLT05	25-09887	\$ 8.18
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU FLUSH20	25-09887	\$ 6.06
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU MOEN423	25-09887	\$ 338.00
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU FACA101	25-09887	\$ 28.60
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU TBTA009	25-09887	\$ 60.31
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU MISC00962A	25-09887	\$ 78.16
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU SBCR032	25-09887	\$ 19.16
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU WATH011	25-09887	\$ 663.60
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU HANH027	25-09887	\$ 8.93
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU HANH030	25-09887	\$ 9.90
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU PRESS247	25-09887	\$ 42.04
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU AMTR37	25-09887	\$ 47.12
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU PDWV055	25-09887	\$ 5.21
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU ANTI006	25-09887	\$ 157.30
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU REGA002	25-09887	\$ 22.09
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU MUST59	25-09887	\$ 241.23
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU KRN005	25-09887	\$ 218.99
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU COMP045	25-09887	\$ 14.14
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU HANH036	25-09887	\$ 13.90
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	SKU VIPER38	25-09887	\$ 187.34
Buildings & Grounds	Commissioner Weng	AP PLUMBING & HEATING SUPPLY	Bathroom Addition to New Fleet Garage	WATER HEATER STAND	25-09887	\$ 98.00

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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	BEECO1-1/2"	25-09887	\$ 1,359.96
					<b>25-09887 Total</b>	\$ 4,180.88
Buildings & Grounds	Commissioner Weng	A.C. SCHULTES INC	Equipment Svc Maintenance Agreements	PUMP MOTOR	25-09888	\$ 2,710.00
Buildings & Grounds	Commissioner Weng	A.C. SCHULTES INC	Equipment Svc Maintenance Agreements	LABOR	25-09888	\$ 2,588.00
					<b>25-09888 Total</b>	\$ 5,298.00
Buildings & Grounds	Commissioner Weng	DANIEL FACKLEMAN	Uniform Allowance	SKU 884401114685	25-09889	\$ 125.00
					<b>25-09889 Total</b>	\$ 125.00
Buildings & Grounds	Commissioner Weng	LICCIARDELLO, ROBERT	Uniform Allowance	SKU 888579447422	25-09890	\$ 200.00
					<b>25-09890 Total</b>	\$ 200.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Social Services Building Renovations	SKU 78174701000	25-09893	\$ 70.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Social Services Building Renovations	SKU 05112854455	25-09893	\$ 360.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Social Services Building Renovations	SKU 09532711226	25-09893	\$ 195.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Social Services Building Renovations	SKU 19255201814	25-09893	\$ 6,144.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Social Services Building Renovations	SKU 19255201815	25-09893	\$ 2,208.00
					<b>25-09893 Total</b>	\$ 8,977.00
Buildings & Grounds	Commissioner Weng	ALL RISK, INC.	General Building Renovations	EMERGENCY SERVICES AS PER	25-09912	\$ 185,945.44
					<b>25-09912 Total</b>	\$ 185,945.44
Buildings & Grounds	Commissioner Weng	WEISS DEPARTMENT STORE	Social Services Building Renovations	SKU MW 495380	25-09923	\$ 99.98
					<b>25-09923 Total</b>	\$ 99.98
Buildings & Grounds	Commissioner Weng	PITNEY BOWES-RESERVE ACCOUNT	Postage	MAILROOM - PREPAID POSTAGE	26-00039	\$ 10,000.00
					<b>26-00039 Total</b>	\$ 10,000.00
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	26-00061	\$ 5,179.07
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	26-00061	\$ 339.07
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	26-00061	\$ 5,179.07
Buildings & Grounds	Commissioner Weng	MACERICH DEPTFORD LLC	Building Rental	UTILITIES	26-00061	\$ 339.07
					<b>26-00061 Total</b>	\$ 11,036.28
Buildings & Grounds	Commissioner Weng	JUSTIN ENGLE	Uniform Allowance	WORKBOOTS	26-00076	\$ 197.99
					<b>26-00076 Total</b>	\$ 197.99
Buildings & Grounds	Commissioner Weng	PITNEY BOWES, INC.	Other Expenses	STANDARD SLA-EQUIPMENT SERVICE	26-00078	\$ 221.10
					<b>26-00078 Total</b>	\$ 221.10
Buildings & Grounds	Commissioner Weng	CONTRACTOR SUPPLY	Building Maintenance Materials	WOODBURY GARAGE REPAIRS	26-00125	\$ 185.59
Buildings & Grounds	Commissioner Weng	CONTRACTOR SUPPLY	Building Maintenance Materials	WOODBURY GARAGE REPAIRS	26-00125	\$ 226.89
					<b>26-00125 Total</b>	\$ 412.48
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	WIC. SO 8/4 BLK STR	26-00202	\$ 88.00
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	HUBW HBL7774WO WDL OPEN LFT	26-00202	\$ 44.92
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	HUBW CS6369 LKG	26-00202	\$ 72.24
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	HUBW CS6365C LKG PLUG 50S250A	26-00202	\$ 72.24
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	HUBW HBL6017 BLK WP CONN CVR	26-00202	\$ 7.87
Buildings & Grounds	Commissioner Weng	COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	ITE BQD350 3P 50A 277/480 CB	26-00202	\$ 506.68
					<b>26-00202 Total</b>	\$ 791.95
<b>Buildings &amp; Grounds Total</b>						\$ 522,007.71

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Fleet Management	Commissioner Weng	PENNONI ASSOCIATES INC	Other Engineering		17-11141	\$ 2,468.76
					<b>17-11141 Total</b>	\$ 2,468.76
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Other Outside Services	SHOP RAGS FOR FLEET MGT.	25-01113	\$ 42.00
					<b>25-01113 Total</b>	\$ 210.00
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 31.92
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	UNIFORMS FOR FLEET MGT.	25-01114	\$ 39.90
					<b>25-01114 Total</b>	\$ 359.10
Fleet Management	Commissioner Weng	TAG'S AUTO SUPPLY INC	Automotive Parts		25-01179	\$ 12,859.87
					<b>25-01179 Total</b>	\$ 12,859.87
Fleet Management	Commissioner Weng	VERIZON	Equipment Srv and Maint. Agreements(GPS)		25-01184	\$ 7,735.29
					<b>25-01184 Total</b>	\$ 7,735.29
Fleet Management	Commissioner Weng	VERMEER NORTH ATLANTIC	Automotive Parts	36 INCH BOLT	25-03253	\$ 248.03
Fleet Management	Commissioner Weng	VERMEER NORTH ATLANTIC	Automotive Parts	OIL FILTER KUBOTA	25-03253	\$ 19.04
Fleet Management	Commissioner Weng	VERMEER NORTH ATLANTIC	Automotive Parts	FUEL FILTER	25-03253	\$ 23.03
Fleet Management	Commissioner Weng	VERMEER NORTH ATLANTIC	Automotive Parts	REPLACEMENT ELEMENT	25-03253	\$ 83.50
Fleet Management	Commissioner Weng	VERMEER NORTH ATLANTIC	Automotive Parts	ELEMENT PRIMARY	25-03253	\$ 15.10
Fleet Management	Commissioner Weng	VERMEER NORTH ATLANTIC	Automotive Parts	ELEMENT SAFETY	25-03253	\$ 13.86
					<b>25-03253 Total</b>	\$ 402.56
Fleet Management	Commissioner Weng	AMERICAN WEAR, INC	Uniform Rentals	QUOTE FOR SHIRTS	25-06495	\$ 1,079.91
					<b>25-06495 Total</b>	\$ 1,079.91
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Automotive Parts	INVOICE NO. ARV/65720207	25-07471	\$ 248.90
Fleet Management	Commissioner Weng	SNAP-ON INDUSTRIAL	Automotive Parts	INVOICE NO. ARV/65724182	25-07471	\$ 1,873.57
					<b>25-07471 Total</b>	\$ 2,122.47
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101038123:01	25-08714	\$ 144.02
					<b>25-08714 Total</b>	\$ 144.02
Fleet Management	Commissioner Weng	HOOBER, INC.	Automotive Parts	INVOICE NO. SI1121255	25-09297	\$ 525.18
					<b>25-09297 Total</b>	\$ 525.18
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 704460	25-09300	\$ 596.24
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 704312	25-09300	\$ 175.03



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>25-09300 Total</b>	\$ 771.27
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 59239	25-09301	\$ 190.00
					<b>25-09301 Total</b>	\$ 190.00
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Auto and Truck Repairs	INVOICE NO. 64531	25-09304	\$ 7,285.34
Fleet Management	Commissioner Weng	BUD'S AUTO & TRUCK REPAIR INC.	Auto and Truck Repairs	INVOICE NO. 65281	25-09304	\$ 305.64
					<b>25-09304 Total</b>	\$ 7,590.98
Fleet Management	Commissioner Weng	CAMPBELL SUPPLY CO.	Automotive Parts	INVOICE NO. CO20052097:01	25-09397	\$ 1,197.10
					<b>25-09397 Total</b>	\$ 1,197.10
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 54885	25-09398	\$ 7,172.18
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	CORE RETURN	25-09398	\$ (1,500.00)
					<b>25-09398 Total</b>	\$ 5,672.18
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1129274	25-09399	\$ 956.56
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1129275	25-09399	\$ 1,137.44
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1129286	25-09399	\$ 1,134.88
					<b>25-09399 Total</b>	\$ 3,228.88
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 704661	25-09400	\$ 190.82
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 704588	25-09400	\$ 1,271.12
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 704697	25-09400	\$ 235.44
Fleet Management	Commissioner Weng	LILLISTON FORD	Automotive Parts	INVOICE NO. 704766	25-09400	\$ 76.40
					<b>25-09400 Total</b>	\$ 1,773.78
Fleet Management	Commissioner Weng	HOWARTH, AARON	Safety Equipment	BOOT REIMBURSEMENT	25-09492	\$ 200.00
					<b>25-09492 Total</b>	\$ 200.00
Fleet Management	Commissioner Weng	H.A. DEHART & SON, INC.	Automotive Parts	INVOICE NO. X101038670:01	25-09530	\$ 1,008.05
					<b>25-09530 Total</b>	\$ 1,008.05
Fleet Management	Commissioner Weng	GENTILINI FORD, INC.	Automotive Parts	INVOICE NO. 171307	25-09533	\$ 1,456.77
					<b>25-09533 Total</b>	\$ 1,456.77
Fleet Management	Commissioner Weng	CUMBERLAND TIRE CENTER INC	Tires	INVOICE NO. 1129344	25-09534	\$ 1,445.88
					<b>25-09534 Total</b>	\$ 1,445.88
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 60187	25-09793	\$ 190.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 60188	25-09793	\$ 264.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 60007	25-09793	\$ 250.00
Fleet Management	Commissioner Weng	FERGUSON & MCCANN INC.	Inspections	INVOICE NO. 60008	25-09793	\$ 250.00
					<b>25-09793 Total</b>	\$ 954.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 39987	25-09795	\$ 235.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 40056	25-09795	\$ 165.00
Fleet Management	Commissioner Weng	TYLER MILL TOWING	Outside Towing Services	INVOICE NO. 40067	25-09795	\$ 325.00
					<b>25-09795 Total</b>	\$ 725.00
Fleet Management	Commissioner Weng	HOFFMAN INTERNATIONAL, INC.	Automotive Parts	INVOICE NO. 031114	25-09796	\$ 25.62
Fleet Management	Commissioner Weng	HOFFMAN INTERNATIONAL, INC.	Automotive Parts	INVOICE NO. 031119	25-09796	\$ 68.48
					<b>25-09796 Total</b>	\$ 94.10
Fleet Management	Commissioner Weng	VAN METER AUTO REPAIR	Auto Body Repairs	INVOICE NO. 83030	26-00017	\$ 312.43

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>26-00017 Total</b>	\$ 312.43
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17943	26-00018	\$ 269.85
Fleet Management	Commissioner Weng	TANGY'S AUTO SERVICE	Auto Body Repairs	INVOICE NO. 17963	26-00018	\$ 129.95
					<b>26-00018 Total</b>	\$ 399.80
<b>Fleet Management Total</b>						\$ 54,927.38
Health Services	Deputy Director Jefferson	MCKESSON MEDICAL-SURGICAL	Other Equipment	Freezer - Nursing - Health	25-08708	\$ 2,952.23
					<b>25-08708 Total</b>	\$ 2,952.23
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	General Engineering – Env.	25-09592	\$ 495.00
					<b>25-09592 Total</b>	\$ 495.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	General Engineering – Env.	25-09593	\$ 120.00
					<b>25-09593 Total</b>	\$ 120.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	Septic Inspections – Env.	25-09594	\$ 36,100.00
					<b>25-09594 Total</b>	\$ 36,100.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Well Review – Env.	25-09595	\$ 2,680.00
					<b>25-09595 Total</b>	\$ 2,680.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Review – Env.	25-09596	\$ 9,160.00
					<b>25-09596 Total</b>	\$ 9,160.00
Health Services	Deputy Director Jefferson	TSI, INC.	Other Equipment	Dust Trak DRX Handheld	25-09660	\$ 11,080.00
Health Services	Deputy Director Jefferson	TSI, INC.	Other Equipment	FREIGHT CHARGES	25-09660	\$ 63.87
					<b>25-09660 Total</b>	\$ 11,143.87
Health Services	Deputy Director Jefferson	COMPREHENSIVE FOOD SAFETY	Comprehensive Food Safety	November Invoice - Environment	25-09661	\$ 9,063.30
					<b>25-09661 Total</b>	\$ 9,063.30
Health Services	Deputy Director Jefferson	EMOCHA MOBILE HEALTH, INC.	Outside Services	December Invoice	25-09667	\$ 368.00
					<b>25-09667 Total</b>	\$ 368.00
Health Services	Deputy Director Jefferson	DEPT OF LAW AND PUBLIC SAFETY	Permit Fees	Small Scales Renewal for 2026	25-09669	\$ 200.00
					<b>25-09669 Total</b>	\$ 200.00
Health Services	Deputy Director Jefferson	NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	STD Clinic Lab Services-Nurs	25-09670	\$ 234.00
					<b>25-09670 Total</b>	\$ 234.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security	Health Security-11/21-12/04 25	25-09671	\$ 2,963.07
					<b>25-09671 Total</b>	\$ 2,963.07
Health Services	Deputy Director Jefferson	LEXIS NEXIS	EQEF - Books and Subscriptions (Non-CEHA	Register Subscription/Env/2025	25-09719	\$ 245.00
					<b>25-09719 Total</b>	\$ 245.00
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Health Care Services	Nursing Social Worker - Novemb	25-09721	\$ 3,584.00
					<b>25-09721 Total</b>	\$ 3,584.00
Health Services	Deputy Director Jefferson	MEDTOX LABORATORIES, INC.	Lab & Diagnostic - Childhood Lead	Lead/Blood/Filter/Paper/Nursin	25-09722	\$ 20.00
					<b>25-09722 Total</b>	\$ 20.00
Health Services	Deputy Director Jefferson	BAGELICIOUS (ABILITIES CTR CO)	Food	Bagel Tray	25-09723	\$ 140.98
					<b>25-09723 Total</b>	\$ 140.98
Health Services	Deputy Director Jefferson	SPECIAL SERVICES SCHOOL DIST.	Professional Services - SCH	S.C.H Social Worker - November	25-09724	\$ 6,664.00
					<b>25-09724 Total</b>	\$ 6,664.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Real Estate Inspections	REI & Repairs – Env.	25-09733	\$ 12,457.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>25-09733 Total</b>	\$ 12,457.50
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	Copier Rental - Nursing - Dec	25-09773	\$ 389.67
					<b>25-09773 Total</b>	\$ 389.67
Health Services	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental - SCH	Copier Rental - S.C.H. - Dec	25-09774	\$ 113.43
					<b>25-09774 Total</b>	\$ 113.43
Health Services	Deputy Director Jefferson	JANKAUSKAS, DITTY MAE	Travel	Reimbursement - Mileage/Tolls	25-09834	\$ 68.07
					<b>25-09834 Total</b>	\$ 68.07
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Reviews - Env.	25-09874	\$ 9,000.00
					<b>25-09874 Total</b>	\$ 9,000.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Reviews - Env.	25-09875	\$ 15,240.00
					<b>25-09875 Total</b>	\$ 15,240.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Reviews - Env.	25-09876	\$ 12,840.00
					<b>25-09876 Total</b>	\$ 12,840.00
Health Services	Deputy Director Jefferson	CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	Septic Reviews - Env.	25-09877	\$ 13,520.00
					<b>25-09877 Total</b>	\$ 13,520.00
Health Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Allied Security	Health Security: 12/5-12/18 25	25-09885	\$ 3,839.59
					<b>25-09885 Total</b>	\$ 3,839.59
<b>Health Services Total</b>						\$ 153,601.71
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Outside Services	CONTRACT EXTENTION	25-04414	\$ 2,559.84
Disability Services	Deputy Director Jefferson	MARYVILLE INC	Outside Services	CONTRACT EXTENTION	25-04414	\$ 32,609.16
					<b>25-04414 Total</b>	\$ 35,169.00
Disability Services	Deputy Director Jefferson	CHAVES BROTHERS MGT., LLC	Other Equipment		25-04838	\$ 143,360.00
					<b>25-04838 Total</b>	\$ 143,360.00
Disability Services	Deputy Director Jefferson	NEW HOPE FOUNDATION INC	Outside Services	PROFESSIONAL SERVICES	25-05815	\$ 12,425.00
					<b>25-05815 Total</b>	\$ 12,425.00
Disability Services	Deputy Director Jefferson	CENTER FOR FAMILY SERVICES INC	Outside Services Innovation	DRUG & ALCOHOL CONTRACT FOR	25-09851	\$ 21,125.37
					<b>25-09851 Total</b>	\$ 21,125.37
Disability Services	Deputy Director Jefferson	NEW EYES	Other Expenses	REMIMBURSMENT TO NEW EYES	26-00080	\$ 270.00
					<b>26-00080 Total</b>	\$ 270.00
<b>Disability Services Total</b>						\$ 212,349.37
Senior Services	Deputy Director Jefferson	LUCAS GREENHOUSES	Miscellaneous	2025 Senior Christmas Party	25-08441	\$ 290.00
Senior Services	Deputy Director Jefferson	LUCAS GREENHOUSES	Miscellaneous	Order:320897-0	25-08441	\$ 15.00
Senior Services	Deputy Director Jefferson	LUCAS GREENHOUSES	Miscellaneous	Order:320898-0	25-08441	\$ 290.00
Senior Services	Deputy Director Jefferson	LUCAS GREENHOUSES	Miscellaneous	Order:320898-0	25-08441	\$ 15.00
Senior Services	Deputy Director Jefferson	LUCAS GREENHOUSES	Miscellaneous	Order:320899-0	25-08441	\$ 290.00
Senior Services	Deputy Director Jefferson	LUCAS GREENHOUSES	Miscellaneous	Order:320899-0	25-08441	\$ 15.00
					<b>25-08441 Total</b>	\$ 915.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Veteran's Day Frozen Meals	25-08910	\$ 915.98
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		25-08910	\$ 256.82
					<b>25-08910 Total</b>	\$ 1,172.80
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies	Nutrition Site Beverage	25-09139	\$ 43.74

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>25-09139 Total</b>	\$ 43.74
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food	Freezer Restock / SAT	25-09463	\$ 858.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Food		25-09463	\$ 858.00
					<b>25-09463 Total</b>	\$ 1,716.00
Senior Services	Deputy Director Jefferson	ERIC FISHER	Miscellaneous	Sr.Christmas Party Door Prizes	25-09672	\$ 408.46
					<b>25-09672 Total</b>	\$ 408.46
Senior Services	Deputy Director Jefferson	GOV CONNECTION INC	Data Equipment	Combo Touch iPad / Sr. Reach	25-09686	\$ 899.80
					<b>25-09686 Total</b>	\$ 899.80
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	2025 Sr.Xmas Parties/Volunteer	25-09695	\$ 1,728.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	2025 Sr. Christmas Parties	25-09695	\$ 7,740.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	EVENT ID: 45610813	25-09695	\$ 7,740.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	EVENT ID: 45610836	25-09695	\$ 7,740.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	EVENT ID: 45610853	25-09695	\$ 7,740.00
					<b>25-09695 Total</b>	\$ 32,688.00
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Kitchen Supplies	Nutrition Site Beverages	25-09771	\$ 36.45
					<b>25-09771 Total</b>	\$ 36.45
Senior Services	Deputy Director Jefferson	ERIC FISHER	Miscellaneous	Sr.Christmas Party Door Prizes	25-09772	\$ 287.55
					<b>25-09772 Total</b>	\$ 287.55
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	2025 Sr. Christmas Party Meals	25-09817	\$ 7,740.00
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	EVENT ID: 54140018	25-09817	\$ 4,500.00
					<b>25-09817 Total</b>	\$ 12,240.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services-Operating	Social Worker/Assessor/Aging	25-09837	\$ 10,000.00
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Servies		25-09837	\$ 7,835.16
					<b>25-09837 Total</b>	\$ 17,835.16
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food	SAT WEEKEND MEALS	26-00135	\$ 7,072.79
					<b>26-00135 Total</b>	\$ 7,072.79
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food		26-00136	\$ 714.57
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food		26-00136	\$ 33,953.05
					<b>26-00136 Total</b>	\$ 34,667.62
Senior Services	Deputy Director Jefferson	JANE LYONS	Miscellaneous	Physical / Aging	26-00145	\$ 90.00
					<b>26-00145 Total</b>	\$ 90.00
<b>Senior Services Total</b>						\$ 110,073.37
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	25-00859	\$ 219.49
Human Services/Transportation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION COPIER RENTAL	25-00859	\$ 219.49
					<b>25-00859 Total</b>	\$ 438.98
Human Services/Transportation	Deputy Director Jefferson	JOSEPH'S HOUSE OF CAMDEN, LLC	Other Outside Services	Homeless Prevention Services	25-01493	\$ 20,194.00
					<b>25-01493 Total</b>	\$ 20,194.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	Shared Service Agreement	25-01494	\$ 7,083.33
					<b>25-01494 Total</b>	\$ 7,083.33
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5311	Shared Service Agreement	25-01495	\$ 3,750.00
					<b>25-01495 Total</b>	\$ 3,750.00

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Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	25-01496	\$ 11,666.67
					<b>25-01496 Total</b>	\$ 11,666.67
Human Services/Transportation	Deputy Director Jefferson	GLASSBORO PUBLIC SCHOOLS	Other Outside Services Family Court	2nd Year of 3 Year Contract	25-01934	\$ 3,356.82
					<b>25-01934 Total</b>	\$ 3,356.82
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Other Outside Services 5311		25-02658	\$ 51,841.75
					<b>25-02658 Total</b>	\$ 51,841.75
Human Services/Transportation	Deputy Director Jefferson	FSOCGS	Other Outside Services Family Court	Small Contract	25-03989	\$ 3,333.30
					<b>25-03989 Total</b>	\$ 3,333.30
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	25-08181	\$ 32,050.41
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	25-08181	\$ 36,444.55
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	25-08181	\$ 34,841.94
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	25-08181	\$ 51,223.71
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	25-08181	\$ 45,581.66
					<b>25-08181 Total</b>	\$ 200,142.27
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	CODE BLUE SHELTER SUPPLIES	25-09371	\$ 1,025.80
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	UTOPIA BEDDING TWIN XL	25-09371	\$ 339.40
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	SHIPPING	25-09371	\$ 6.45
					<b>25-09371 Total</b>	\$ 1,371.65
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Prevention Services		25-09580	\$ 36,965.00
Human Services/Transportation	Deputy Director Jefferson	ACENDA, INC.	Case Management		25-09580	\$ 34,663.00
					<b>25-09580 Total</b>	\$ 71,628.00
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	25-09581	\$ 14,166.67
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	25-09581	\$ 14,166.67
Human Services/Transportation	Deputy Director Jefferson	SJ TRANSIT AUTHORITY - SJTA	Outside Services	Shared Service Agreement	25-09581	\$ 7,083.34
					<b>25-09581 Total</b>	\$ 35,416.68
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09603	\$ 59.98
					<b>25-09603 Total</b>	\$ 59.98
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR SUSAN FERRANTE	25-09608	\$ 216.00
					<b>25-09608 Total</b>	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09609	\$ 107.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09609	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09609	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09609	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09609	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09609	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09609	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09609	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09609	\$ 216.00
					<b>25-09609 Total</b>	\$ 971.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	CODE BLUE SHELTER	25-09675	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	CODE BLUE SHELTER	25-09675	\$ 26.22

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Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09675	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09675	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09675	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09675	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09675	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09675	\$ 45.78
					<b>25-09675 Total</b>	\$ 792.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09694	\$ 216.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09694	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09694	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09694	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09694	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09694	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09694	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09694	\$ 72.00
					<b>25-09694 Total</b>	\$ 720.00
Human Services/Transportation	Deputy Director Jefferson	SAI HOSPITALITY NJ	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09789	\$ 144.00
					<b>25-09789 Total</b>	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	NJ COST	Education and Training		25-09811	\$ 40.00
					<b>25-09811 Total</b>	\$ 40.00
Human Services/Transportation	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Other Outside Services - Code Blue	ORDER #113-1323426-4649017	25-09829	\$ 512.90
					<b>25-09829 Total</b>	\$ 512.90
Human Services/Transportation	Deputy Director Jefferson	GERRI HAMMER	Other Outside Services - Code Blue	CODE BLUE SHELTER SUPPLIES	25-09830	\$ 1,735.98
					<b>25-09830 Total</b>	\$ 1,735.98
Human Services/Transportation	Deputy Director Jefferson	RUDOLPH AIKENS	Travel	MILEAGE REIMBURSMET	25-09838	\$ 135.10
					<b>25-09838 Total</b>	\$ 135.10
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09841	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09841	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09841	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09841	\$ 246.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09841	\$ 144.00
Human Services/Transportation	Deputy Director Jefferson	LIBERTY BELL MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09841	\$ 144.00
					<b>25-09841 Total</b>	\$ 750.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09842	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09842	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09842	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09842	\$ 72.00
Human Services/Transportation	Deputy Director Jefferson	PRIMROSE MOTEL	Other Outside Services - Code Blue	CODE BLUE SHELTER	25-09842	\$ 72.00
					<b>25-09842 Total</b>	\$ 360.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR SUSAN FERRANTE	26-00004	\$ 1,728.00
Human Services/Transportation	Deputy Director Jefferson	MAYFAIR MOTEL	Client Shelter Assistance	SHELTER FOR NAQUAN BUMBRY	26-00004	\$ 792.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>26-00004 Total</b>	\$ 2,520.00
Human Services/Transportation	Deputy Director Jefferson	CODE BLUE IN GLOUCESTER COUNTY	Other Outside Services - Code Blue	WARMING CENTER 12/29-12/31/25	26-00040	\$ 1,610.00
					<b>26-00040 Total</b>	\$ 1,610.00
Human Services/Transportation	Deputy Director Jefferson	CODE BLUE IN GLOUCESTER COUNTY	Other Outside Services - Code Blue	WARMING CENTER 12/8-12/27/25	26-00053	\$ 11,025.00
					<b>26-00053 Total</b>	\$ 11,025.00
Human Services/Transportation	Deputy Director Jefferson	CODE BLUE IN GLOUCESTER COUNTY	Other Outside Svcs - Code Blue	WARMING CENTER 1/1-1/5/26	26-00290	\$ 3,255.00
					<b>26-00290 Total</b>	\$ 3,255.00
<b>Human Services/Transportation Total</b>						\$ 435,070.41
Veterans Affairs	Commissioner Bianco	4HEROS, LLC	Plaques, Trophies & Awards	Plaques, Trophies & Awards	25-08137	\$ 740.00
Veterans Affairs	Commissioner Bianco	4HEROS, LLC	Plaques, Trophies & Awards	FREIGHT CHARGES	25-08137	\$ 34.45
					<b>25-08137 Total</b>	\$ 774.45
Veterans Affairs	Commissioner Bianco	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	25-09790	\$ 470.00
Veterans Affairs	Commissioner Bianco	COOPER MONUMENT COMPANY	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	25-09790	\$ 470.00
					<b>25-09790 Total</b>	\$ 940.00
<b>Veterans Affairs Total</b>						\$ 1,714.45
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	AH-CNRN REPLACEMENT NET	25-06620	\$ 102.00
Animal Shelter	Director DiMarco	ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	SHIPPING AND HANDLING CHARGES	25-06620	\$ 26.15
					<b>25-06620 Total</b>	\$ 128.15
Animal Shelter	Director DiMarco	HERO OUTFITTERS	Safety Supplies	4660	25-08226	\$ 1,589.00
					<b>25-08226 Total</b>	\$ 1,589.00
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	SC-0401 #25 1/4LB FOOD TRAY	25-08287	\$ 46.36
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	SC-0401 #25 1/4LB FOOD TRAY	25-08287	\$ 185.44
					<b>25-08287 Total</b>	\$ 231.80
Animal Shelter	Director DiMarco	KETCHUM MFG. CO. INC	Safety Supplies	#189 SQUARE RED ALUMINUM	25-08289	\$ 150.80
Animal Shelter	Director DiMarco	KETCHUM MFG. CO. INC	Safety Supplies	SHIPPING	25-08289	\$ 21.00
					<b>25-08289 Total</b>	\$ 171.80
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	CONSULTATION FEES	25-08964	\$ 6,270.00
					<b>25-08964 Total</b>	\$ 6,270.00
Animal Shelter	Director DiMarco	W.A. BUTLER COMPANY	Medical and Dental Supplies	035946 FATAL PLUS SOLUTION	25-09365	\$ 450.60
					<b>25-09365 Total</b>	\$ 450.60
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	11/20/25 INV 2757765	25-09389	\$ 263.50
					<b>25-09389 Total</b>	\$ 263.50
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	11/26/25 INV 1093028	25-09390	\$ 386.85
					<b>25-09390 Total</b>	\$ 386.85
Animal Shelter	Director DiMarco	CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	3m-74 74N /S740C SCRUB SPONGE	25-09391	\$ 178.20
					<b>25-09391 Total</b>	\$ 178.20
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical Supplies	DOXYCYCLINE (AS HYCLATE)	25-09392	\$ 148.50
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Medical Supplies	METRONIDOZOLE 50MG/ML 240ML	25-09392	\$ 64.25
					<b>25-09392 Total</b>	\$ 212.75
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	510044001 HES TRURAPID	25-09412	\$ 1,960.00
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	78909516 PRAZIQUANTEL INJ	25-09412	\$ 109.82

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Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	78911102 NIP SYRINGE NIPRO 1CC	25-09412	\$ 307.20
					<b>25-09412 Total</b>	\$ 2,377.02
Animal Shelter	Director DiMarco	INTERVET INC	Medical and Dental Supplies	138942 HOMEAGAIN XS 134KHZ	25-09413	\$ 750.00
					<b>25-09413 Total</b>	\$ 750.00
Animal Shelter	Director DiMarco	WEDGEWOOD PHARMACY	Spay & Neuter Clinic	BUPRENORPHINE 0.6MG/ML	25-09497	\$ 177.75
					<b>25-09497 Total</b>	\$ 177.75
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	11/26/25 INV 1092968	25-09504	\$ 638.45
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	12/01/25 INV 1093198	25-09504	\$ 622.65
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	12/02/25 INV 1093235	25-09504	\$ 159.65
					<b>25-09504 Total</b>	\$ 1,420.75
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	12/6/25 INV 1590	25-09512	\$ 900.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	25-09512	\$ 960.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	12/06/25 INV 1591	25-09512	\$ 960.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY CAT FOOD	25-09512	\$ 920.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG FOOD	25-09512	\$ 1,040.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	12/8/25 INV 1592	25-09512	\$ 555.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FOOD.	25-09512	\$ 390.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	25-09512	\$ 720.00
					<b>25-09512 Total</b>	\$ 6,445.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP03L2225 3CC SYRINGE	25-09513	\$ 18.87
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP01T2516 TB SYRINGE	25-09513	\$ 38.72
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED5000 DEXMETOMIDINE	25-09513	\$ 219.50
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DN2205 SURGICAL MASK TIE ON.	25-09513	\$ 8.70
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	AP7823 PF SURGICAL GLOVES	25-09513	\$ 97.22
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	MMM1530-1 3M MICROPORE/POPROUS	25-09513	\$ 8.44
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED1226 CHLOREXIDINE SOLUTION	25-09513	\$ 10.93
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	FPRPB60 STERLIE LUBRACANT	25-09513	\$ 6.92
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	SYRORAL01 1ML ORAL DOSING	25-09513	\$ 16.38
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP2516 SYRINGES AND NEEDLES	25-09513	\$ 11.28
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED3510 #10 BLADE SCAPLE BLADE	25-09513	\$ 32.82
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	MMM1469 SKIN GLUE	25-09513	\$ 203.30
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP00050 KETAMINE INJ.	25-09513	\$ 38.05
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	INV017070 BUTOPHANOL (50ML)	25-09513	\$ 173.53
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ467 MSA ULTRA SUTURE 0	25-09513	\$ 113.06
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ451 MSA ULTRA SUTURE 2/0	25-09513	\$ 113.06
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ452 MSA ULTRA SUTURE 3/0	25-09513	\$ 116.32
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	SCH163008 NOBIVAC 3 RABIS	25-09513	\$ 874.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	AND64071 ULTRAEDGE CLIPPER	25-09513	\$ 26.28
					<b>25-09513 Total</b>	\$ 2,127.38
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	12/5/25 INV 109669795	25-09514	\$ 665.89
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	12/5/25 INV 109669806	25-09514	\$ 161.18



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	12/5/25 INV 109669845	25-09514	\$ 92.66
					<b>25-09514 Total</b>	\$ 919.73
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	12/4/25 INV 416325	25-09524	\$ 180.99
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	12/2/25 INV 416276	25-09524	\$ 57.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	12/4/25 INV 416326	25-09524	\$ 373.87
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	12/01/25 INV 416083	25-09524	\$ 90.00
					<b>25-09524 Total</b>	\$ 701.86
Animal Shelter	Director DiMarco	PATTERSON VETERINARY SUPPLYINC	Spay & Neuter Clinic	78691905 PRE925 NEEDLE HYPO	25-09589	\$ 41.52
					<b>25-09589 Total</b>	\$ 41.52
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	11/25/25 INV 1092928 EMERGENCY	25-09628	\$ 576.44
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	11/25/25 INV 1092965	25-09628	\$ 299.05
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	12/10/25 INV 1093900	25-09628	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	12/10/25 INV 1093904	25-09628	\$ 266.40
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	12/10/25 INV 1093916	25-09628	\$ 111.00
					<b>25-09628 Total</b>	\$ 1,363.89
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	12/10/25 INV 416575	25-09644	\$ 74.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	12/11/25 INV 416636	25-09644	\$ 115.57
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	12/10/25 INV 416568	25-09644	\$ 61.00
					<b>25-09644 Total</b>	\$ 250.57
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	12/8/25 INV 10394932	25-09684	\$ 135.87
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	12/15/25 INV 10397160	25-09684	\$ 135.87
					<b>25-09684 Total</b>	\$ 271.74
Animal Shelter	Director DiMarco	CARLO GONZALEZ	Animal Shelter Income/Revenue	12/11/25 REIMBURSE ADOPTER	25-09699	\$ 60.00
					<b>25-09699 Total</b>	\$ 60.00
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Other Outside Services	12/16/25 INV 2773719	25-09703	\$ 2,642.55
					<b>25-09703 Total</b>	\$ 2,642.55
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	12/16/25 INV 2771310	25-09704	\$ 300.00
					<b>25-09704 Total</b>	\$ 300.00
Animal Shelter	Director DiMarco	GC IMPROVEMENT AUTHORITY	Trash Removal	01/01/26 INV 8793	26-00036	\$ 118.86
					<b>26-00036 Total</b>	\$ 118.86
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	12/22/25 INV 10399374	26-00037	\$ 135.87
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	12/29/25 INV 10401590	26-00037	\$ 135.87
					<b>26-00037 Total</b>	\$ 271.74
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	11/7/25 GOAT FEED	26-00038	\$ 20.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	11/21/25 50# CHICKEN PELET	26-00038	\$ 18.95
Animal Shelter	Director DiMarco	DAMINGER'S NATURAL PET FOODS	Animal Food	12/17/25 PERROT FEED	26-00038	\$ 21.95
					<b>26-00038 Total</b>	\$ 61.85
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	RSC2334D1 RESCUE CONCENTRATE	26-00056	\$ 3,357.64
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Janitorial Supplies	SHIPPING	26-00056	\$ 407.53
					<b>26-00056 Total</b>	\$ 3,765.17
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	12/16/25 INV 416831	26-00149	\$ 221.00

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Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	12/15/25 INV 416735	26-00149	\$ 165.54
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	12/18/25 INV 416936	26-00149	\$ 134.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	12/18/25 INV 416947	26-00149	\$ 289.95
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	12/18/25 INV 416967	26-00149	\$ 135.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	12/19/25 INV 417055	26-00149	\$ 284.93
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	12/30/25 INV 417374	26-00149	\$ 51.00
					<b>26-00149 Total</b>	\$ 1,281.42
Animal Shelter	Director DiMarco	INDEPENDENT ANIMAL CARE SVCS	Equipment Svc Maintenance Agreements	12/18/25 INV 25-055-02	26-00152	\$ 41,000.00
					<b>26-00152 Total</b>	\$ 41,000.00
Animal Shelter	Director DiMarco	PENNSAUKEN VETERINARY ASSO LLC	Veterinary Services	12/24/25 INV 278531	26-00153	\$ 2,370.22
					<b>26-00153 Total</b>	\$ 2,370.22
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	12/24/25 INV 2777624	26-00161	\$ 460.55
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	12/24/25 INV 2777892	26-00161	\$ 263.50
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	12/24/25 INV 2777893	26-00161	\$ 122.50
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	12/24/25 INV 2777894	26-00161	\$ 263.50
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	12/30/25 INV 2782843	26-00161	\$ 300.00
					<b>26-00161 Total</b>	\$ 1,410.05
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	12/24/25 INV 1593	26-00175	\$ 780.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	12/29/25 INV 1594	26-00175	\$ 691.20
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY DOG FOOD	26-00175	\$ 1,560.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	DRY KITTEN FOOD	26-00175	\$ 780.00
					<b>26-00175 Total</b>	\$ 3,811.20
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	01/05/26 INV 10403782	26-00176	\$ 135.87
					<b>26-00176 Total</b>	\$ 135.87
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	1/5/26 INV 1595	26-00177	\$ 780.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	PUPPY DRY DOG FOOD	26-00177	\$ 370.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	WET ADULT DOG FOOD	26-00177	\$ 740.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	ADULT DRY CAT FOOD	26-00177	\$ 460.00
Animal Shelter	Director DiMarco	NATURAL PET, INC.	Animal Food	CAT LITTER	26-00177	\$ 691.20
					<b>26-00177 Total</b>	\$ 3,041.20
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	1/7/26 INV 109749573	26-00178	\$ 304.44
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	1/7/26 INV 109749613	26-00178	\$ 161.18
Animal Shelter	Director DiMarco	RICOH USA, INC.	Reproduction Machine Rental	1/7/26 INV 109749733	26-00178	\$ 92.66
					<b>26-00178 Total</b>	\$ 558.28
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP03L2225 3CC LOCK SYRINGE	26-00179	\$ 12.58
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NIP01T2516 TB SYRINGES 1CC	26-00179	\$ 38.72
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED5010 REVERTIDINE INJECTABLE	26-00179	\$ 321.75
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED5000 DEXMEDETOMIDINE	26-00179	\$ 439.00
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	AP7823PF ENCORE SENSITOUCH	26-00179	\$ 48.61
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PV82155 OCUNOVIS PRO CARE	26-00179	\$ 18.58
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	PVS300 ALCOHOL 70% LARGE	26-00179	\$ 34.72

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Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DN3253CS BNDAGING MATERIAL	26-00179	\$ 41.87
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	KEN8970 SHARPS CONTAINER 2GAL	26-00179	\$ 65.60
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED3515 SCALPEL BLADES #15	26-00179	\$ 39.11
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP8000 SOLOVECIN 80MG/ML 10ML	26-00179	\$ 330.47
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED0076 CARPROFEN INJ 50MG/ML	26-00179	\$ 124.39
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	DP7000 ISOFLURANE 250ML	26-00179	\$ 59.84
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VED0055 MELOXICAM INJ 10ML	26-00179	\$ 50.19
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ467 MSA ULTRA SUTURE 0	26-00179	\$ 113.06
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	VEDZ451 MSA ULRA SUTURE 2/0	26-00179	\$ 113.06
Animal Shelter	Director DiMarco	PENN VET SUPPLIES INC.	Spay & Neuter Clinic	NON-LATEX SURGICAL GLOVES 6	26-00179	\$ 50.34
				<b>26-00179 Total</b>		\$ 1,901.89
Animal Shelter	Director DiMarco	AMERICAN WEAR, INC	Uniform Rentals	01/12/26 INV 10405984	26-00235	\$ 135.87
				<b>26-00235 Total</b>		\$ 135.87
Animal Shelter	Director DiMarco	BANK OF AMERICA	Animal Shelter	REMI1712590 NOVEMBER 2025 FEES	26-00236	\$ 114.59
				<b>26-00236 Total</b>		\$ 114.59
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	1/6/26 INV 1095468 EMERGENCY	26-00246	\$ 140.51
				<b>26-00246 Total</b>		\$ 140.51
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	10/26/25 INV 434494	26-00247	\$ 116.40
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	11/8/25 INV 437097	26-00247	\$ 98.67
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	11/9/25 INV 437177	26-00247	\$ 316.15
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	11/9/25 INV 437152	26-00247	\$ 87.87
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	11/14/25 INV 438438	26-00247	\$ 91.95
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	11/15/25 INV 438487	26-00247	\$ 87.72
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	11/16/25 INV 438751	26-00247	\$ 91.95
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	11/23/25 INV 440717	26-00247	\$ 10.80
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	11/28/24 INV 441167	26-00247	\$ 162.53
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	11/30/25 INV 441515	26-00247	\$ 108.25
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	12/7/25 INV 442931	26-00247	\$ 87.87
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	12/14/25 INV 444363	26-00247	\$ 96.02
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	12/14/25 INV 444364	26-00247	\$ 96.02
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	12/14/25 INV 444365	26-00247	\$ 96.02
Animal Shelter	Director DiMarco	NORTHSTAR VETS, LLC	Veterinary Services	12/16/25 INV 444758	26-00247	\$ 96.02
				<b>26-00247 Total</b>		\$ 1,644.24
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	01/06/26 INV 417607	26-00248	\$ 57.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	01/07/26 INV 417649	26-00248	\$ 100.80
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	01/07/26 INV 417667	26-00248	\$ 57.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	01/08/26 INV 417729	26-00248	\$ 133.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	01/08/26 INV 417733	26-00248	\$ 182.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	01/08/26 INV 417727	26-00248	\$ 166.86
				<b>26-00248 Total</b>		\$ 696.66
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	01/09/26 INV 1095759	26-00249	\$ 329.40

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Vet Services	12/12/25 INV 1094066 Bequest	26-00249 Total	\$ 329.40
					26-00250	\$ 246.35
Animal Shelter	Director DiMarco	MOUNT LAUREL ANIMAL HOSPITAL	Veterinary Services	1/8/26 INV 2789638	26-00250 Total	\$ 246.35
					26-00251	\$ 300.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	12/18/25 INV 1095578 EMERGENCY	26-00251 Total	\$ 300.00
					26-00275	\$ 111.00
Animal Shelter	Director DiMarco	PITMAN ANIMAL HOSPITAL	Veterinary Services	12/31/25 INV 1095582	26-00275	\$ 111.00
Animal Shelter	Director DiMarco	CLAYTON VETERINARY CENTER LLC	Vet Services	1/9/26 INV 417808	26-00275 Total	\$ 222.00
					26-00330	\$ 57.00
Animal Shelter	Director DiMarco	MARK TOURSCHER	Uniform Purchase	01/09/26 SAFETY SHOES 2026	26-00330 Total	\$ 57.00
					26-00338	\$ 170.99
Animal Shelter Total					26-00338 Total	\$ 170.99
						\$ 93,517.77
Social Services	Deputy Director Jefferson	ASKINS, VALERIE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09161	\$ 989.40
Social Services	Deputy Director Jefferson	GOODWIN, EILEEN	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09161 Total	\$ 989.40
					25-09191	\$ 2,220.00
Social Services	Deputy Director Jefferson	GORDON,WILLIAM	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09191 Total	\$ 2,220.00
					25-09192	\$ 989.40
Social Services	Deputy Director Jefferson	HUGGINS, MARY	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09192 Total	\$ 989.40
					25-09196	\$ 2,096.40
Social Services	Deputy Director Jefferson	JOSEPH, MARY	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09196 Total	\$ 2,096.40
					25-09200	\$ 629.40
Social Services	Deputy Director Jefferson	MAJOR, JOYCE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09200 Total	\$ 629.40
					25-09205	\$ 891.00
Social Services	Deputy Director Jefferson	SANDERS, KAREN	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09205 Total	\$ 891.00
					25-09225	\$ 1,048.20
Social Services	Deputy Director Jefferson	TURNER, ELEASE	Health Benefits	2ND MEDICARE REIMBURSEMENT	25-09225 Total	\$ 1,048.20
					25-09234	\$ 629.40
Social Services	Deputy Director Jefferson	MAYFAIR MOTEL	Other Shelter	CODE BLUE SHELTER	25-09234 Total	\$ 629.40
						\$ 72.00
Social Services	Deputy Director Jefferson	MAYFAIR MOTEL	Other Shelter	CODE BLUE SHELTER	25-09603	\$ 72.00
Social Services	Deputy Director Jefferson	MAYFAIR MOTEL	Other Shelter	CODE BLUE SHELTER	25-09603	\$ 72.00
Social Services	Deputy Director Jefferson	MAYFAIR MOTEL	Other Shelter	CODE BLUE SHELTER	25-09603	\$ 72.00
Social Services	Deputy Director Jefferson	MAYFAIR MOTEL	Other Shelter	CODE BLUE SHELTER	25-09603	\$ 72.00
Social Services	Deputy Director Jefferson	MAYFAIR MOTEL	Other Shelter	CODE BLUE SHELTER	25-09603	\$ 72.00
Social Services	Deputy Director Jefferson	MAYFAIR MOTEL	Other Shelter	CODE BLUE SHELTER	25-09603	\$ 72.00
Social Services	Deputy Director Jefferson	MAYFAIR MOTEL	Other Shelter	CODE BLUE SHELTER	25-09603	\$ 72.00
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-09603 Total	\$ 12.02
						\$ 444.02
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	25-09679	\$ 2,743.92
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-09679 Total	\$ 2,743.92
						\$ 3,500.00
Social Services	Deputy Director Jefferson	JOHN A. ALICE, ESQ	Consultant & Prof Services	PROFESSIONAL LEGAL SERVICES	25-09685	\$ 3,700.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
					<b>25-09685 Total</b>	\$ 7,200.00
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Minor Equipment	ORDER #113-6974057-2573026	25-09702	\$ 36.07
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Minor Equipment	ORDER #113-2372382-5468218	25-09702	\$ 67.68
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Minor Equipment	ORDER #113-8309237-9544260	25-09702	\$ 84.49
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Minor Equipment	113-0270944-2631412	25-09702	\$ 85.48
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Minor Equipment	113-0270944-2631412	25-09702	\$ 78.40
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Minor Equipment	113-0270944-2631412	25-09702	\$ 58.32
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Minor Equipment	113-0270944-2631412	25-09702	\$ 29.99
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Minor Equipment	113-0270944-2631412	25-09702	\$ 14.54
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Minor Equipment	113-0270944-2631412	25-09702	\$ 29.99
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Minor Equipment	SHIPPING #113-6974057-2573026	25-09702	\$ 6.99
Social Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Minor Equipment	SHIPPING #113-0270944-2631412	25-09702	\$ 2.72
					<b>25-09702 Total</b>	\$ 494.67
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES DEC 2025	25-09720	\$ 1,165.38
					<b>25-09720 Total</b>	\$ 1,165.38
Social Services	Deputy Director Jefferson	LEONARD POWELL	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-09787	\$ 750.00
					<b>25-09787 Total</b>	\$ 750.00
Social Services	Deputy Director Jefferson	PAUL BRYMAN	APS Legal/Medical Expense	MEDICAL EVALUATION AND	25-09788	\$ 750.00
					<b>25-09788 Total</b>	\$ 750.00
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3893264	25-09812	\$ 1,363.06
					<b>25-09812 Total</b>	\$ 1,363.06
Social Services	Deputy Director Jefferson	STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	Q4 2025 DATA PROCESSING	25-09813	\$ 53,455.00
					<b>25-09813 Total</b>	\$ 53,455.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85681361	25-09818	\$ 74.00
Social Services	Deputy Director Jefferson	LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 85702910	25-09818	\$ 37.00
					<b>25-09818 Total</b>	\$ 111.00
Social Services	Deputy Director Jefferson	WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	CONFIDENTIAL DOCUMENTS PICKED	26-00005	\$ 1,523.74
					<b>26-00005 Total</b>	\$ 1,523.74
Social Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	26-00082	\$ 3,429.90
					<b>26-00082 Total</b>	\$ 3,429.90
Social Services	Deputy Director Jefferson	Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES DEC 2025	26-00085	\$ 6,229.70
					<b>26-00085 Total</b>	\$ 6,229.70
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	10 YARD INNOVATOR RECYCLE HAUL	26-00115	\$ 180.00
					<b>26-00115 Total</b>	\$ 180.00
Social Services	Deputy Director Jefferson	GREEN GUYS RECYCLING SOL., LLC	Other; Utilities, etc.	DECEMBER MONTHLY WASTE	26-00126	\$ 624.60
					<b>26-00126 Total</b>	\$ 624.60
Social Services	Deputy Director Jefferson	ALLIED DOCUMENT SOLUTIONS SERV	Other Personal Services Expense	SOCIAL SERVICES SECURITY	26-00196	\$ 2,400.93
					<b>26-00196 Total</b>	\$ 2,400.93
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3858975	26-00254	\$ 285.51
					<b>26-00254 Total</b>	\$ 285.51
Social Services	Deputy Director Jefferson	RICOH USA, INC.	Rental of Equipment	ACCT #1048923-3830945	26-00255	\$ 2,680.07

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Social Services Total	Deputy Director Jefferson	ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPENSE	1st Year of 3 Year Contract	26-00255 Total	\$ 2,680.07
						\$ 95,324.70
					25-00925	\$ 6,500.00
Cerebral Palsy Clinic Total	Deputy Director Jefferson	SUCCESS 1st., INC.	FAMILY SUPPORT SERVICES - OTHER EXPENSE	Small Contract	25-00925 Total	\$ 6,500.00
						\$ 6,500.00
					25-03991	\$ 5,997.43
Family Support Services Total	Deputy Director Jefferson	GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev	1ST YEAR OF 3 YEAR CONTRACT	25-03991 Total	\$ 5,997.43
						\$ 5,997.43
					25-00929	\$ 7,625.00
Day Care Center Support Total	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00929 Total	\$ 7,625.00
						\$ 7,625.00
					25-00157	\$ 33.07
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 37.92
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 44.91
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 12.60
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 47.89
Parks & Recreation	Deputy Director Jefferson	JOSH'S FROGS	Other Expenses	OPEN PURCHASE ORDER TO APPLY	25-00157	\$ 46.27
Parks & Recreation	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	OTHER UNITS FOR EVENTS	25-00157 Total	\$ 222.66
						\$ -
					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	\$ 95.63
Parks & Recreation	Deputy Director Jefferson	GC IMPROVEMENT AUTHORITY	Other Expenses	2025 WINTER MONTHS	25-00242 Total	\$ 191.26
						\$ 26,500.00
					25-01237	\$ 26,500.00
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-01237 Total	\$ 10,488.72
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 10,304.71
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 8,832.60
Parks & Recreation	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	Uniformed Guard Service	SECURITY AT PARKS PD 22-013	25-03802	\$ 8,832.60
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Other Rentals	Ricoh IM7000 48 months	25-03802 Total	\$ 38,458.63
						\$ 366.89
					25-04969	\$ 366.89
Parks & Recreation	Deputy Director Jefferson	PREMIER BUILDING RESTORATION	Whitall House Repairs	WHITALL HOUSE REPAIR	25-04969 Total	\$ 18,232.25
Parks & Recreation	Deputy Director Jefferson	REMINGTON & VERNICK ENGINEERS	Overlay	25-05 Engineering Services	25-05678	\$ 18,232.25
						\$ 919.66
					25-06843	\$ 16,428.37
Parks & Recreation	Deputy Director Jefferson	REMINGTON & VERNICK ENGINEERS	Overlay	25-05 Engineering Services	25-06843	\$ 13,775.64
Parks & Recreation	Deputy Director Jefferson	REMINGTON & VERNICK ENGINEERS	Overlay	25-05 Engineering Services	25-06843	\$ 31,123.67
Parks & Recreation	Deputy Director Jefferson	INTERBORO PACKAGING CORP.	Janitorial Supplies	BID ITEM #22	25-06843 Total	\$ 943.20
						\$ 1,198.80
					25-09092	\$ 2,142.00
Parks & Recreation	Deputy Director Jefferson	INTERBORO PACKAGING CORP.	Janitorial Supplies	BID ITEM #23	25-09092 Total	\$ 84.00
Parks & Recreation	Deputy Director Jefferson	UNITED SALES USA CORP	Janitorial Supplies	BID ITEM # 15		

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Parks & Recreation	Deputy Director Jefferson	UNITED SALES USA CORP	Janitorial Supplies	BID ITEM #18	25-09094	\$ 1,296.00
Parks & Recreation	Deputy Director Jefferson	UNITED SALES USA CORP	Janitorial Supplies	BID ITEM #20	25-09094	\$ 4,270.50
Parks & Recreation	Deputy Director Jefferson	UNITED SALES USA CORP	Janitorial Supplies	BID LINE #26	25-09094	\$ 244.80
					<b>25-09094 Total</b>	\$ 5,895.30
Parks & Recreation	Deputy Director Jefferson	UNIPAK OF NJ CORPORATION	Janitorial Supplies	BID LINE #24	25-09095	\$ 225.00
Parks & Recreation	Deputy Director Jefferson	UNIPAK OF NJ CORPORATION	Janitorial Supplies	BID LINE #25	25-09095	\$ 614.25
					<b>25-09095 Total</b>	\$ 839.25
Parks & Recreation	Deputy Director Jefferson	ROBERT LOPEZ	Uniform Purchase	LOPEZ BOOT REIMBURSEMENT	25-09726	\$ 200.00
					<b>25-09726 Total</b>	\$ 200.00
Parks & Recreation	Deputy Director Jefferson	ASCAP - AMERICAN SOCIETY OF	Permit Fees	ASCAP LICENSE FEE	26-00045	\$ 3,467.42
					<b>26-00045 Total</b>	\$ 3,467.42
Parks & Recreation	Deputy Director Jefferson	RICOH USA, INC.	Reproduction Machine Rental	PARKS & REC DD OFFICE	26-00050	\$ 81.77
					<b>26-00050 Total</b>	\$ 81.77
Parks & Recreation	Deputy Director Jefferson	CIVICPLUS LLC	Other Expenses	CIVICREC ANNUAL FEE	26-00051	\$ 5,743.27
					<b>26-00051 Total</b>	\$ 5,743.27
Parks & Recreation	Deputy Director Jefferson	GLOU CO SOIL CONSERVATION DIST	Overlay	25-08 Permit Fee	26-00055	\$ 1,705.00
					<b>26-00055 Total</b>	\$ 1,705.00
Parks & Recreation	Deputy Director Jefferson	BANK OF AMERICA	Misc Fees - Parks and Recreation	REMI1712590 NOVEMBER 2025 FEES	26-00236	\$ 19.95
					<b>26-00236 Total</b>	\$ 19.95
<b>Parks &amp; Recreation Total</b>						\$ 135,189.32
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
					<b>25-00447 Total</b>	\$ 39.90
Golf Course	Deputy Director Jefferson	UNITED SITE SERVICES, INC.	Portable Sanitation Units	Portable rental/hand Sanitizer	25-00459	\$ 43.75
					<b>25-00459 Total</b>	\$ 43.75
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	Misc Items	25-05159	\$ 113.96
Golf Course	Deputy Director Jefferson	LAWN & GOLF SUPPLY CO INC	Mower Parts	Misc Items	25-05159	\$ 431.90
					<b>25-05159 Total</b>	\$ 545.86
Golf Course	Deputy Director Jefferson	TAG'S AUTO SUPPLY INC	Mower Parts	Misc items	25-06666	\$ 59.42
					<b>25-06666 Total</b>	\$ 59.42
Golf Course	Deputy Director Jefferson	THE TORO COMPANY	Equipment Svc Maintenance Agreements	TORO NSN SERVICE AGREEMENT	25-08094	\$ 2,820.00
					<b>25-08094 Total</b>	\$ 2,820.00
Golf Course	Deputy Director Jefferson	GOLF MAX	Recreational Materials	OPEN PO	25-08303	\$ 220.38
					<b>25-08303 Total</b>	\$ 220.38
Golf Course	Deputy Director Jefferson	EAST COAST SIGN ART LLC	Recreational Materials	40 Tee Marker-.125" Alum 5052	25-08310	\$ 1,080.00
					<b>25-08310 Total</b>	\$ 1,080.00
Golf Course	Deputy Director Jefferson	PETER LUMBER COMPANY	Construction Materials	4X4-8 #1 SP GRD CONTACT	25-08435	\$ 240.00
Golf Course	Deputy Director Jefferson	PETER LUMBER COMPANY	Construction Materials	4X4-12 #1 SP GRD CONTACT	25-08435	\$ 103.68

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Golf Course	Deputy Director Jefferson	PETER LUMBER COMPANY	Construction Materials	1/2" 4x8 IMPORTED BIRCH 12mm	25-08435	\$ 79.80
Golf Course	Deputy Director Jefferson	PETER LUMBER COMPANY	Construction Materials	QUOTE 2510-269963	25-08435	\$ -
					<b>25-08435 Total</b>	\$ 423.48
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course General Renovation	OPEN PO - MISC	25-08449	\$ 260.12
Golf Course	Deputy Director Jefferson	ACUSHNET CO	Golf Course General Renovation	OPEN PO - MISC	25-08449	\$ 306.94
					<b>25-08449 Total</b>	\$ 567.06
Golf Course	Deputy Director Jefferson	GROFF'S MILL POND NURSERY,INC.	Grounds Maintenance Materials	QUOTE	25-08531	\$ 5,874.60
					<b>25-08531 Total</b>	\$ 5,874.60
Golf Course	Deputy Director Jefferson	NJ SALES & USE TAX	Golf Course	Golf Course Sales Tax Dec.2025	26-00174	\$ 579.41
					<b>26-00174 Total</b>	\$ 579.41
Golf Course	Deputy Director Jefferson	BANK OF AMERICA	Golf Course	REMI1712590 NOVEMBER 2025 FEES	26-00236	\$ 19.95
					<b>26-00236 Total</b>	\$ 19.95
<b>Golf Course Total</b>						\$ 12,273.81
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys, and Appraisals	ENGINEERING/SURVEYING SERVICES	25-05240	\$ 17,325.00
Land Preservation	Commissioner Weng	BRYSON & YATES ENGINEERS, LLC	Consultants, Surveys, and Appraisals	ENGINEERING/SURVEYING SERVICES	25-05240	\$ 7,290.00
					<b>25-05240 Total</b>	\$ 24,615.00
Land Preservation	Commissioner Weng	TREASURER-STATE OF NEW JERSEY	Professional Services	Site remediation fee	25-09052	\$ 450.00
					<b>25-09052 Total</b>	\$ 450.00
Land Preservation	Commissioner Weng	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	public announcement 2026 mtgs	25-09681	\$ 56.42
					<b>25-09681 Total</b>	\$ 56.42
Land Preservation	Commissioner Weng	NJ ADVANCE MEDIA - LEGAL ADS	Advertising	Public Announcement CADB mtg	25-09763	\$ 29.97
					<b>25-09763 Total</b>	\$ 29.97
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Ricoh reproduction	26-00065	\$ 338.71
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	overage charge for copies	26-00065	\$ 575.85
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Ricoh reproduction	26-00065	\$ 338.71
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	overage charge-september 2025	26-00065	\$ 12.75
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Ricoh reproduction	26-00065	\$ 338.71
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Ricoh reproduction	26-00065	\$ 338.71
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Ricoh reproduction	26-00065	\$ 338.71
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	Ricoh reproduction	26-00065	\$ 338.71
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	overage-FOR DECEMBER2025	26-00065	\$ 150.40
					<b>26-00065 Total</b>	\$ 3,109.97
Land Preservation	Commissioner Weng	RICOH USA, INC.	Reproduction Machine Rental	ricoh machine rental	26-00204	\$ 338.71
					<b>26-00204 Total</b>	\$ 338.71
<b>Land Preservation Total</b>						\$ 28,600.07
Gloucester County College	Commissioner Gattinelli	MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	FALL 2025 CHARGEBACKS	26-00010	\$ 18,613.60
Gloucester County College	Commissioner Gattinelli	MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	FALL 2025 CHARGEBACKS	26-00010	\$ 80.00
					<b>26-00010 Total</b>	\$ 18,693.60
Gloucester County College	Commissioner Gattinelli	ROWAN COLLEGE OF SOUTH JERSEY	GLOUCESTER COUNTY COLLEGE - OTHER EXPENS	QUARTERLY PAYMENT FOR THE	26-00043	\$ 2,275,000.00
					<b>26-00043 Total</b>	\$ 2,275,000.00



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Gloucester County College	Commissioner Gattinelli	SALEM COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	FALL 2025 CHARGEBACKS	26-00245	\$ 8,008.00
Gloucester County College	Commissioner Gattinelli	SALEM COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSEMENT - OE	FALL 2025 CHARGEBACKS	26-00245	\$ 52.00
					<b>26-00245 Total</b>	\$ 8,060.00
<b>Gloucester County College Total</b>						\$ 2,301,753.60
Vocational School	Commissioner Gattinelli	GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXPENSE	QUARTERLY PAYMENT FOR THE	26-00042	\$ 2,137,500.00
					<b>26-00042 Total</b>	\$ 2,137,500.00
Vocational School	Commissioner Gattinelli	SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRICT - OE	QUARTERLY PAYMENT FOR THE	26-00044	\$ 693,750.00
					<b>26-00044 Total</b>	\$ 693,750.00
<b>Vocational School Total</b>						\$ 2,831,250.00
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	QUOTE# 14134290	25-06809	\$ 194.69
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	kord lite 4.0 sq grn	25-06809	\$ 598.88
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	dillen 10.0 euro sl ch hg grn	25-06809	\$ 176.43
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	dillen e-10L 3 strand hgr grn	25-06809	\$ 42.32
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	dillen 1020 std flat	25-06809	\$ 95.54
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	dillen d804inst bk	25-06809	\$ 175.86
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	bamboo stakes	25-06809	\$ 166.41
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	osmocote	25-06809	\$ 114.65
Extension Services	Commissioner Weng	GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	NSI 300SC CUSTOMSQT BLK 106STK	25-06809	\$ 53.25
					<b>25-06809 Total</b>	\$ 1,618.03
Extension Services	Commissioner Weng	PAULSBORO PRINTERS, LLC	Books and Subscriptions	printing	26-00268	\$ 71.00
					<b>26-00268 Total</b>	\$ 71.00
<b>Extension Services Total</b>						\$ 1,689.03
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/7/25-12/4/25	25-09696	\$ 80.03
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/7/25-12/4/25	25-09696	\$ 775.52
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/7/25-12/4/25	25-09696	\$ 22.43
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/7/25-12/4/25	25-09696	\$ 99.90
					<b>25-09696 Total</b>	\$ 977.88
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 11/1/25-12/3/25	25-09697	\$ 64,497.99
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 11/1/25-12/3/25	25-09697	\$ 1,011.07
Electricity	Commissioner Weng	PSE n G BLDGS & GRNDS	Electricity	ELECTRIC USE 10/31/25-12/2/25	25-09697	\$ 460.72
					<b>25-09697 Total</b>	\$ 65,969.78
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/9/25-12/8/25	25-09839	\$ 856.44
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/9/25-12/8/25	25-09839	\$ 689.49
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/9/25-12/8/25	25-09839	\$ 4,247.90
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/9/25-12/8/25	25-09839	\$ 1,087.98
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/9/25-12/8/25	25-09839	\$ 1,938.26
					<b>25-09839 Total</b>	\$ 8,820.07
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/11/25-12/9/25	25-09840	\$ 198.85
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/11/25-12/9/25	25-09840	\$ 15.21
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/11/25-12/9/25	25-09840	\$ 134.64
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/11/25-12/9/25	25-09840	\$ 12.57

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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 11/11/25-12/9/25	25-09840	\$ 12.57
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/11/25-12/9/25	25-09840	\$ 176.68
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/11/25-12/9/25	25-09840	\$ 41.39
					<b>25-09840 Total</b>	\$ 591.91
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/5/25-12/2/25	26-00104	\$ 234.25
					<b>26-00104 Total</b>	\$ 234.25
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/21/25-12/22/25	26-00105	\$ 609.77
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/21/25-12/22/25	26-00105	\$ 710.76
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/21/25-12/22/25	26-00105	\$ 2,289.53
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/21/25-12/22/25	26-00105	\$ 183.60
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/21/25-12/22/25	26-00105	\$ 4,623.05
					<b>26-00105 Total</b>	\$ 8,416.71
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/6/25-12/3/25	26-00106	\$ 306.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/7/25-12/4/25	26-00106	\$ 241.46
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/19/25-12/18/25	26-00106	\$ 351.27
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/7/25-12/4/25	26-00106	\$ 342.08
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/8/25-12/5/25	26-00106	\$ 537.29
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/13/25-12/11/25	26-00106	\$ 439.00
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/12/25-12/10/25	26-00106	\$ 604.89
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/1/25-12/1/25	26-00106	\$ 438.55
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/4/25-12/1/25	26-00106	\$ 211.43
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/12/25-12/10/25	26-00106	\$ 290.66
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/14/25-12/12/25	26-00106	\$ 1,079.27
					<b>26-00106 Total</b>	\$ 4,842.19
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/23/25-12/26/23	26-00309	\$ 3,699.35
Electricity	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 11/21/25-12/22/25	26-00309	\$ 2,879.98
					<b>26-00309 Total</b>	\$ 6,579.33
<b>Electricity Total</b>						\$ 96,432.12
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 11/5/25-12/2/25	26-00107	\$ 847.35
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 11/7/25-12/4/25	26-00107	\$ 48.45
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 11/8/25-12/5/25	26-00107	\$ 88.29
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/15/25-12/15/25	26-00107	\$ 457.12
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/23/25-12/26/25	26-00107	\$ 59.60
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 11/25/25-12/29/25	26-00107	\$ 30.87
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 11/7/25-12/4/25	26-00107	\$ 414.74
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 11/9/25-12/8/25	26-00107	\$ 30.26
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 11/1/25-11/30/25	26-00107	\$ 523.03
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 11/1/25-11/30/25	26-00107	\$ 699.88
Street Lighting	Commissioner Weng	ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 12/1/25-12/31/25	26-00107	\$ 584.80
					<b>26-00107 Total</b>	\$ 3,784.39
<b>Street Lighting Total</b>						\$ 3,784.39

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 1.21.26

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Water	Commissioner Weng	BOROUGH OF SWEDESBORO	Water	WATER FEE 10/1/25-12/31/25	25-09823	\$ 431.11
				<b>25-09823 Total</b>		\$ 431.11
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	25-09824	\$ 114.00
Water	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	25-09824	\$ 114.00
				<b>25-09824 Total</b>		\$ 228.00
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	26-00093	\$ 75.60
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	5775-9 FIVE POINTS	26-00093	\$ 51.95
				<b>26-00093 Total</b>		\$ 127.55
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	26-00094	\$ 26.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS	26-00094	\$ 89.95
Water	Commissioner Weng	DEPTFORD TWP M U A	Water	15775-14 FIVE POINTS SPRINKLER	26-00094	\$ 98.00
				<b>26-00094 Total</b>		\$ 214.90
Water	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	26-00102	\$ 21.45
				<b>26-00102 Total</b>		\$ 21.45
Water	Commissioner Weng	NEW JERSEY AMERICAN WATER	Water	PAYMENT FOR ESTIMATED	26-00111	\$ 5,200.00
				<b>26-00111 Total</b>		\$ 5,200.00
Water	Commissioner Weng	NEW JERSEY AMERICAN WATER	Water	TOTAL PAYMENT FOR ESTIMATED	26-00112	\$ 1,200.00
				<b>26-00112 Total</b>		\$ 1,200.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	WATER FEE TO THE CITY OF	26-00308	\$ 48.65
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	17 N. BROAD ST. # 0029850-0	26-00308	\$ 68.09
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	LINCOLN ST. # 41860-2	26-00308	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-1	26-00308	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 ECULID ST. #4000010-2	26-00308	\$ 1,354.45
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	70 HUNTER ST. 4000010-4	26-00308	\$ 48.65
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	2 S BROAD ST. 4000102-0	26-00308	\$ 243.03
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	1 N BROAD ST. 8000190-1	26-00308	\$ 862.51
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	26 DELAWARE ST. 8000190-2	26-00308	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. 4000010-3	26-00308	\$ 233.26
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	24 HUNTER ST. 4000010-5	26-00308	\$ 90.00
Water	Commissioner Weng	CITY OF WOODBURY/WATER &	Water	128 EUCLID ST. # 4000010-6	26-00308	\$ 1,569.49
				<b>26-00308 Total</b>		\$ 4,788.13
Water	Commissioner Weng	BOROUGH OF PITMAN	Water	LAMBS RD WATER RECYCLE	26-00390	\$ 362.00
				<b>26-00390 Total</b>		\$ 362.00
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	26-00391	\$ 50.82
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	26-00391	\$ 50.82
Water	Commissioner Weng	EAST GREENWICH WATER AND SEWER	Water	WATER FEE TO EAST GREENWICH	26-00391	\$ 50.82
				<b>26-00391 Total</b>		\$ 152.46
<b>Water Total</b>						\$ 12,725.60
Natural Gas	Commissioner Weng	PSE n G BLDGS & GRNDS	Natural Gas	GAS USE 11/1/25-12/3/25	25-09697	\$ 8,845.80
				<b>25-09697 Total</b>		\$ 8,845.80
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/20/25-12/22/25	26-00108	\$ 158.21

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 1.21.26

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/20/25-12/22/25	26-00108	\$ 936.90
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/6/25-12/4/25	26-00108	\$ 1,274.87
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/5/25-12/3/25	26-00108	\$ 371.99
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/4/25-12/4/25	26-00108	\$ 40.50
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/5/25-12/4/25	26-00108	\$ 39.14
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/6/25-12/3/25	26-00108	\$ 761.07
				<b>26-00108 Total</b>		\$ 3,582.68
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/6/25-12/4/25	26-00109	\$ 234.90
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/4/25-12/2/25	26-00109	\$ 194.63
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/17/25-12/18/25	26-00109	\$ 945.78
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/7/25-12/7/25	26-00109	\$ 91.63
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/11/25-12/10/25	26-00109	\$ 264.57
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/12/25-12/12/25	26-00109	\$ 2,943.84
				<b>26-00109 Total</b>		\$ 4,675.35
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/8/25-12/7/25	26-00110	\$ 2,894.36
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/19/25-12/22/25	26-00110	\$ 1,120.22
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/22/25-12/26/25	26-00110	\$ 165.18
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/19/25-12/21/25	26-00110	\$ 1,003.09
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 11/8/25-12/8/25	26-00110	\$ 1,277.81
				<b>26-00110 Total</b>		\$ 6,460.66
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/1/25-1/4/26	26-00307	\$ 516.56
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/1/25-1/4/26	26-00307	\$ 731.79
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/1/25-1/4/26	26-00307	\$ 690.20
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/1/25-1/4/26	26-00307	\$ 409.00
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/1/25-1/4/26	26-00307	\$ 45.89
				<b>26-00307 Total</b>		\$ 2,393.44
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/4/25-1/6/26	26-00389	\$ 2,149.57
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/3/25-1/6/26	26-00389	\$ 2,852.58
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/4/25-1/6/26	26-00389	\$ 45.89
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/4/25-1/6/26	26-00389	\$ 44.55
Natural Gas	Commissioner Weng	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 12/4/25-1/6/26	26-00389	\$ 2,613.61
				<b>26-00389 Total</b>		\$ 7,706.20
<b>Natural Gas Total</b>						\$ 33,664.13
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 133.70
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 168.65
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	\$ 328.81
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	\$ 7,347.77
Telephone	Commissioner Weng	COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	25-01052	\$ 151.34
				<b>25-01052 Total</b>		\$ 8,478.94

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	25-01053	\$ 365.10
Telephone	Commissioner Weng	COMCAST	Telephone	ACCOUNT# 8499 05 110 0247976	25-01053	\$ 379.01
					<b>25-01053 Total</b>	\$ 744.11
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON - MONTHLY - NOV 2025	26-00312	\$ 24,351.06
Telephone	Commissioner Weng	VERIZON	Telephone	VERIZON - MONTHLY - DEC 2025	26-00312	\$ 25,108.01
					<b>26-00312 Total</b>	\$ 49,459.07
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	NOV 2025	26-00313	\$ 26,643.26
Telephone	Commissioner Weng	GLOUCESTER CO IMPROVEMENT AUTH	Telephone	DECEMBER 2025	26-00313	\$ 27,400.07
					<b>26-00313 Total</b>	\$ 54,043.33
<b>Telephone Total</b>						\$ 112,725.45
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	25-09688	\$ 689.93
					<b>25-09688 Total</b>	\$ 689.93
Sewer	Commissioner Weng	BOROUGH OF SWEDESBORO	Sewer	SEWER FEE 10/1/25-12/31/25	25-09823	\$ 208.57
					<b>25-09823 Total</b>	\$ 208.57
Sewer	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	25-09824	\$ 209.60
Sewer	Commissioner Weng	WASHINGTON TWP MUN UTILIT	Sewer	SEWER FEE TO WASHINGTON TWP	25-09824	\$ 197.00
					<b>25-09824 Total</b>	\$ 406.60
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	26-00093	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-2 FIVE POINTS	26-00093	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-3 FIVE POINTS	26-00093	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-4 FIVE POINTS	26-00093	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-5 FIVE POINTS	26-00093	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-6 FIVE POINTS	26-00093	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-7 FIVE POINTS	26-00093	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-8 FIVE POINTS	26-00093	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	26-00093	\$ 40.50
					<b>26-00093 Total</b>	\$ 364.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	26-00094	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-11 FIVE POINTS	26-00094	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	26-00094	\$ 40.50
Sewer	Commissioner Weng	DEPTFORD TWP M U A	Sewer	15775-13 FIVE POINTS	26-00094	\$ 40.50
					<b>26-00094 Total</b>	\$ 162.00
Sewer	Commissioner Weng	GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	26-00101	\$ 816.34
					<b>26-00101 Total</b>	\$ 816.34
Sewer	Commissioner Weng	WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	26-00102	\$ 159.50
					<b>26-00102 Total</b>	\$ 159.50
Sewer	Commissioner Weng	GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	26-00306	\$ 714.20
					<b>26-00306 Total</b>	\$ 714.20
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	SEWER FEE FOR CITY OF WOODBURY	26-00308	\$ 209.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	17 N. BROAD ST. 29850-0	26-00308	\$ 209.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	LINCOLN ST. 41860-2	26-00308	\$ 209.00

GLOUCESTER COUNTY BILL LIST BY DEPARTMENT 1.21.26

Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. 4000010-1	26-00308	\$ 209.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	128 EUCLID ST. # 4000010-2	26-00308	\$ 1,403.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	2 S. BROAD ST. # 4000102-0	26-00308	\$ 408.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	1 N. BROAD ST. 8000190-1	26-00308	\$ 1,005.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	26 DELAWARE ST. 8000190-2	26-00308	\$ 209.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	24 HUNTER ST. 4000010-5	26-00308	\$ 209.00
Sewer	Commissioner Weng	CITY OF WOODBURY/WATER &	Sewer	70 HUNTER ST. 4000010-6	26-00308	\$ 1,403.00
					<b>26-00308 Total</b>	\$ 5,473.00
Sewer	Commissioner Weng	BOROUGH OF PITMAN	Sewer	SEWER FEE TO THE BOROUGH OF	26-00390	\$ 56.00
Sewer	Commissioner Weng	BOROUGH OF PITMAN	Sewer	501 GOLF CLUB RD.,PITMAN	26-00390	\$ 108.56
					<b>26-00390 Total</b>	\$ 164.56
<b>Sewer Total</b>						\$ 9,159.20
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,094.98
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,305.21
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 4,337.77
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 948.62
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,119.32
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,479.46
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,343.05
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 743.33
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,549.67
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,598.39
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,343.81
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,129.45
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,012.12
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,024.22
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,055.72
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 873.70
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,128.22
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,960.99
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 761.90
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,900.67
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,069.13
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,904.23
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,153.19
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 3,266.70
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,306.33
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,162.55
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,048.94
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,576.59
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,208.50

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 1,271.64
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 2,507.19
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 908.31
Gasoline & Diesel	Commissioner Weng	RIGGINS, INC.	Gasoline and Diesel	FUEL EXPENSES	25-00947	\$ 804.39
					<b>25-00947 Total</b>	\$ 66,898.29
<b>Gasoline &amp; Diesel Total</b>						\$ 66,898.29
GCIA Contributions	Director DiMarco	GC IMPROVEMENT AUTHORITY	GCIA Contributions	INVOICE# 2026-001G	26-00286	\$ 1,060,368.00
GCIA Contributions	Director DiMarco	GC IMPROVEMENT AUTHORITY	GCIA Contributions	SUPPORT FOR SHADY LANE	26-00286	\$ 664,452.00
GCIA Contributions	Director DiMarco	GC IMPROVEMENT AUTHORITY	GCIA Contributions	SUPPORT FOR GLOUCESTSER COUNTY	26-00286	\$ 1,066,378.00
					<b>26-00286 Total</b>	\$ 2,791,198.00
<b>GCIA Contributions Total</b>						\$ 2,791,198.00
Contingent	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Contingent - Other Expense	10/8/2025 0011035332	25-09069	\$ 100.00
Contingent	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Contingent - Other Expense	10/9/2025 0011035332	25-09069	\$ 75.00
Contingent	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Contingent - Other Expense	10/10/2025 0011035332	25-09069	\$ 75.00
Contingent	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Contingent - Other Expense	10/16/2025 0011037628	25-09069	\$ 12.00
Contingent	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Contingent - Other Expense	10/16/2025 0011037628	25-09069	\$ 430.00
Contingent	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Contingent - Other Expense	10/19/2025 0011035386	25-09069	\$ 150.00
Contingent	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Contingent - Other Expense	10/19/2025 0011037540	25-09069	\$ 12.00
Contingent	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Contingent - Other Expense	10/19/2024 001103754	25-09069	\$ 600.00
Contingent	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Contingent - Other Expense	10/21/2025 0011038593	25-09069	\$ 18.93
Contingent	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Contingent - Other Expense	10/23/2025 0011035494	25-09069	\$ 12.00
Contingent	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Contingent - Other Expense	10/23/2024 0011035494	25-09069	\$ 1,200.00
Contingent	Director DiMarco	NJ ADVANCE MEDIA - LEGAL ADS	Contingent - Other Expense	10/26/2025 0011035386	25-09069	\$ 150.00
					<b>25-09069 Total</b>	\$ 2,834.93
Contingent	Director DiMarco	EMPOWER TRUST COMPANY,LLC	Contingent - Other Expense	Payroll Dated 12/18/2025	25-09800	\$ 2,279.37
					<b>25-09800 Total</b>	\$ 2,279.37
Contingent	Director DiMarco	MCGONIGLE, DANIELLE	HIDTA IT Analyst	HIDTA IT CONTRACTOR	26-00041	\$ 6,152.50
					<b>26-00041 Total</b>	\$ 6,152.50
Contingent	Director DiMarco	ROWAN UNIVERSITY SHREIBER	Contingent - Other Expense	INVOICE# SSVM-27	26-00162	\$ 6,679.47
Contingent	Director DiMarco	ROWAN UNIVERSITY SHREIBER	Contingent - Other Expense	INVOICE# SSVM-27	26-00162	\$ 4,454.94
Contingent	Director DiMarco	ROWAN UNIVERSITY SHREIBER	Contingent - Other Expense	INVOICE# SSVM-27	26-00162	\$ 2,758.89
					<b>26-00162 Total</b>	\$ 13,893.30
Contingent	Director DiMarco	CONSTANT CONTACT, INC.	Contingent - Other Expense	INVOICE# SWKZTLXAB926	26-00209	\$ 4,359.60
Contingent	Director DiMarco	CONSTANT CONTACT, INC.	Contingent - Other Expense	INVOICE# SWKZTLXAB926	26-00209	\$ 128.40
					<b>26-00209 Total</b>	\$ 4,488.00
Contingent	Director DiMarco	ROWAN UNIVERSITY SHREIBER	Contingent - Other Expense	INVOICE# SSVM-28	26-00244	\$ 6,500.56
Contingent	Director DiMarco	ROWAN UNIVERSITY SHREIBER	Contingent - Other Expense	INVOICE# SSVM-28	26-00244	\$ 4,260.75
Contingent	Director DiMarco	ROWAN UNIVERSITY SHREIBER	Contingent - Other Expense	INVOICE# SSVM-28	26-00244	\$ 2,568.28
					<b>26-00244 Total</b>	\$ 13,329.59
<b>Contingent Total</b>						\$ 42,977.69
Public Employees Retirement System	Director DiMarco	EMPOWER TRUST COMPANY,LLC	DCRP	Payroll Dated 1/1/2026	26-00058	\$ 2,162.88

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					<b>26-00058 Total</b>	\$ 2,162.88
<b>Public Employees Retirement System Total</b>						\$ 2,162.88
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 2025 3rd Party Disability	25-09826	\$ 25,047.88
					<b>25-09826 Total</b>	\$ 25,047.88
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 1/1/26	26-00003	\$ 298,429.04
					<b>26-00003 Total</b>	\$ 298,429.04
Social Security	Director DiMarco	Bank of America	SOCIAL SECURITY - OE	#941 Employer Share PR 1/15/26	26-00372	\$ 311,820.35
					<b>26-00372 Total</b>	\$ 311,820.35
<b>Social Security Total</b>						\$ 635,297.27
Senior Services	Deputy Director Jefferson	ODP BUSINESS SOLUTIONS, LLC	Admin - Office Supplies	Money Box / Aging	25-09248	\$ 35.89
					<b>25-09248 Total</b>	\$ 35.89
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~COS032960	25-09332	\$ 0.98
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~UNV75748	25-09332	\$ 1.86
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Admin - Office Supplies	~UNV12110	25-09332	\$ 14.62
Senior Services	Deputy Director Jefferson	W.B. MASON CO.,INC.	Senior Reach - SASS	Office Supplies-Aging/Sr.Reach	25-09332	\$ 26.20
					<b>25-09332 Total</b>	\$ 43.66
Senior Services	Deputy Director Jefferson	EDMAR INC	Electrical Equipment - Serv A Tray C2	Refrigerator / Nutrition	25-09333	\$ 2,050.00
					<b>25-09333 Total</b>	\$ 2,050.00
Senior Services	Deputy Director Jefferson	CENTRAL RESTAURANT PRODUCTS	Electrical Equipment - C 1	Heated Holding Cabinets/Nutri.	25-09335	\$ 4,317.30
					<b>25-09335 Total</b>	\$ 4,317.30
Senior Services	Deputy Director Jefferson	THOMAS A. STEWART	Travel - C 2	Mileage Reimbursement - SAT	25-09343	\$ 153.65
					<b>25-09343 Total</b>	\$ 153.65
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - III B Services	Sr. Reach Holiday Meals	25-09345	\$ 999.99
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - III B Services		25-09345	\$ 999.90
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - III B Services		25-09345	\$ 999.51
					<b>25-09345 Total</b>	\$ 2,999.40
Senior Services	Deputy Director Jefferson	FLOYD, ELAINE	Travel - C 2	Mileage Reimbursement - SAT	25-09353	\$ 67.76
					<b>25-09353 Total</b>	\$ 67.76
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	25-09354	\$ 70.70
					<b>25-09354 Total</b>	\$ 70.70
Senior Services	Deputy Director Jefferson	FISHER, DOUGLAS	Travel - C 2	Mileage Reimbursement - SAT	25-09355	\$ 105.00
					<b>25-09355 Total</b>	\$ 105.00
Senior Services	Deputy Director Jefferson	RAYMOND AND DARIA KING	Travel - C 2	Mileage Reimbursement - SAT	25-09414	\$ 58.80
					<b>25-09414 Total</b>	\$ 58.80
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C 2	Mileage Reimbursement - SAT	25-09464	\$ 294.00
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - C 2	To reimburse volunteer mileage	25-09464	\$ 151.20
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	25-09464	\$ 3.50
Senior Services	Deputy Director Jefferson	PATRICIA JACKSON	Travel - SWHDM	To reimburse volunteer mileage	25-09464	\$ 2.10
					<b>25-09464 Total</b>	\$ 450.80
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09465	\$ 350.00
					<b>25-09465 Total</b>	\$ 350.00



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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	ED MANNION	Travel - C 2	Mileage Reimbursement / SAT	25-09466	\$ 52.50
					<b>25-09466 Total</b>	\$ 52.50
Senior Services	Deputy Director Jefferson	BRUCE MC CABE	Travel - C 2	Mileage Reimbursement / SAT	25-09532	\$ 39.20
					<b>25-09532 Total</b>	\$ 39.20
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	FFP - Security Guard Svs Admin	Security Guard Services/Aging	25-09673	\$ 2,439.04
					<b>25-09673 Total</b>	\$ 2,439.04
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09676	\$ 349.90
					<b>25-09676 Total</b>	\$ 349.90
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Caregiver Support III E	Caregiver Meeting Poinsettias	25-09687	\$ 20.00
					<b>25-09687 Total</b>	\$ 20.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 2 (December)	25-09689	\$ 82.73
					<b>25-09689 Total</b>	\$ 82.73
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 3 (December)	25-09690	\$ 57.26
					<b>25-09690 Total</b>	\$ 57.26
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09691	\$ 349.90
					<b>25-09691 Total</b>	\$ 349.90
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Paymant	25-09692	\$ 349.90
					<b>25-09692 Total</b>	\$ 349.90
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Caregiver Support III E	Caegiver/Grandparent Xmas Mtg.	25-09693	\$ 302.58
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Caregiver Support - Grandparents	Remaining Balance	25-09693	\$ 302.58
					<b>25-09693 Total</b>	\$ 605.16
Senior Services	Deputy Director Jefferson	AMAZON CAPITAL SERVICES INC.	Senior Reach - SASS	Holiday Cards / Care Giver	25-09717	\$ 32.35
					<b>25-09717 Total</b>	\$ 32.35
Senior Services	Deputy Director Jefferson	WEISS DEPARTMENT STORE	Professional Services - SASS	Disinfectant Wipes / Kitchen	25-09756	\$ 439.92
					<b>25-09756 Total</b>	\$ 439.92
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 6 (December)	25-09764	\$ 76.86
					<b>25-09764 Total</b>	\$ 76.86
Senior Services	Deputy Director Jefferson	RICOH USA, INC.	Admin - Reproduction Machine Rental	2025 Copier Rental - I&A/Admin	25-09765	\$ 588.36
					<b>25-09765 Total</b>	\$ 588.36
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09766	\$ 350.00
					<b>25-09766 Total</b>	\$ 350.00
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09767	\$ 350.00
					<b>25-09767 Total</b>	\$ 350.00
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 4 (December)	25-09768	\$ 87.36
					<b>25-09768 Total</b>	\$ 87.36
Senior Services	Deputy Director Jefferson	PINTO, BARBARA J	Travel - C 2	Mileage Reimbursement - SAT	25-09769	\$ 197.40
					<b>25-09769 Total</b>	\$ 197.40
Senior Services	Deputy Director Jefferson	NEWMAN, DAVID	Travel - C 2	Mileage Reimbursement - SAT	25-09770	\$ 383.60
					<b>25-09770 Total</b>	\$ 383.60
Senior Services	Deputy Director Jefferson	VISITING ANGELS OF GLOUC. CO.	BVI - Professional Services	BVI PROFESSIONAL SERVICES	25-09820	\$ 1,398.00
					<b>25-09820 Total</b>	\$ 1,398.00

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Department Name	Commissioner	Vendor Name	Account Description	Item Description	PO #	Amount
Senior Services	Deputy Director Jefferson	VERRUNO, CATHERINE E	Travel - C 2	Mileage Reimbursement - SAT	25-09821	\$ 189.00
					<b>25-09821 Total</b>	\$ 189.00
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09832	\$ 350.00
					<b>25-09832 Total</b>	\$ 350.00
Senior Services	Deputy Director Jefferson	WAKEFERN FOOD CORP.	Miscellaneous Expenses - C - 1	Gift Cards / Aging	25-09835	\$ 1,187.50
					<b>25-09835 Total</b>	\$ 1,187.50
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Caregiver Support Grandparent Prof Svs		25-09837	\$ 1,046.75
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Professional Services - SASS		25-09837	\$ 1,824.64
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Admin Prof Services		25-09837	\$ 917.84
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	CMQA - Sr Reach Professional Services		25-09837	\$ 204.46
Senior Services	Deputy Director Jefferson	GC SPEC SRVS SCHOOL DISTRICT	Medicaid Match - MM - Professional Serv		25-09837	\$ 511.15
					<b>25-09837 Total</b>	\$ 4,504.84
Senior Services	Deputy Director Jefferson	VERIZON (SR.SERVICES)	Telephones - C 1	Phone Bill - Site 5 (December)	25-09858	\$ 68.57
					<b>25-09858 Total</b>	\$ 68.57
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	FFP - Security Guard Svs Admin	Security Guard Services/Aging	25-09859	\$ 3,048.80
					<b>25-09859 Total</b>	\$ 3,048.80
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09860	\$ 350.00
					<b>25-09860 Total</b>	\$ 350.00
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Payment	25-09861	\$ 540.00
					<b>25-09861 Total</b>	\$ 540.00
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09862	\$ 214.42
					<b>25-09862 Total</b>	\$ 214.42
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09863	\$ 350.00
					<b>25-09863 Total</b>	\$ 350.00
Senior Services	Deputy Director Jefferson	7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - III B Services	Emergency Fuel Oil Payment	25-09864	\$ 349.90
					<b>25-09864 Total</b>	\$ 349.90
Senior Services	Deputy Director Jefferson	BURNS, CINDY	Travel - C 2	Mileage Reimbursement-SAT	25-09907	\$ 53.90
					<b>25-09907 Total</b>	\$ 53.90
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - SASS	I&A Christmas Meals	25-09908	\$ 999.99
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - SASS		25-09908	\$ 999.99
Senior Services	Deputy Director Jefferson	SHOP-RITE OF WEST DEPTFORD	Senior Reach - SASS		25-09908	\$ 999.42
					<b>25-09908 Total</b>	\$ 2,999.40
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - C 2	Mileage Reimbursement - SAT	25-09910	\$ 694.40
Senior Services	Deputy Director Jefferson	MICHELLE LANGLEY	Travel - SWHDM	Mileage Reimbursement - SAT	25-09910	\$ 2.80
					<b>25-09910 Total</b>	\$ 697.20
Senior Services	Deputy Director Jefferson	ED MANNION	Travel - C 2	Mileage Reimbursement - SAT	26-00014	\$ 122.50
					<b>26-00014 Total</b>	\$ 122.50
Senior Services	Deputy Director Jefferson	SCHOTTENFELD, MATTHEW	Travel - C 2	Mileage Reimbursement - SAT	26-00015	\$ 67.90
					<b>26-00015 Total</b>	\$ 67.90
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - SWHDM	SAT WEEKEND MEALS	26-00135	\$ 3,484.91
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food	SAT WEEKEND MEALS	26-00135	\$ 2,936.90

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					<b>26-00135 Total</b>	\$ 6,421.81
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - C 1	CONGREGATE/DAILY LUNCH MEALS	26-00136	\$ 11,578.40
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food Serv A Tray C 2		26-00136	\$ 3,119.32
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	Food - ST Match III B-D		26-00136	\$ 2,102.53
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	SHDM - Food		26-00136	\$ 309.70
Senior Services	Deputy Director Jefferson	SAPPHIRE GRAND DEPTFORD INC	NSIP - Food		26-00136	\$ 10,122.73
					<b>26-00136 Total</b>	\$ 27,232.68
Senior Services	Deputy Director Jefferson	BODINE, MICHAEL	Travel - C 2	Mileage Reimbursement - SAT	26-00137	\$ 296.80
					<b>26-00137 Total</b>	\$ 296.80
Senior Services	Deputy Director Jefferson	MUNN, CAROLYN	Travel - C 2	Mileage Reimbursement - SAT	26-00138	\$ 104.30
					<b>26-00138 Total</b>	\$ 104.30
Senior Services	Deputy Director Jefferson	TARGET GIFT CARD TEAM	Miscellaneous Expenses - C - 1	Gift Cards / Aging	26-00181	\$ 1,225.00
					<b>26-00181 Total</b>	\$ 1,225.00
Senior Services	Deputy Director Jefferson	WAWA, INC.	Miscellaneous Expenses - C - 1	Gift Cards / Aging	26-00183	\$ 1,250.00
Senior Services	Deputy Director Jefferson	WAWA, INC.	Miscellaneous Expenses - C - 1	Shipping Charges	26-00183	\$ 7.99
					<b>26-00183 Total</b>	\$ 1,257.99
Senior Services	Deputy Director Jefferson	ALLIED UNIVERSAL SECURITY SERV	FFP - Security Guard Svs Admin	Security Guard Services/Aging	26-00184	\$ 2,134.16
					<b>26-00184 Total</b>	\$ 2,134.16
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - C 2	Mileage Reimbursement - SAT	26-00186	\$ 156.10
Senior Services	Deputy Director Jefferson	VINCENT CAIN	Travel - SWHDM	To reimburse volunteer mileage	26-00186	\$ 2.80
					<b>26-00186 Total</b>	\$ 158.90
Senior Services	Deputy Director Jefferson	MONGAN'S INC.	Senior Reach - III B Services	Emergency Kero Fuel Payment	26-00218	\$ 540.00
					<b>26-00218 Total</b>	\$ 540.00
<b>Senior Services Total</b>						\$ 73,417.97
Capital Purchases	Director DiMarco	THOMAS SCIENTIFIC HOLDINGS LLC	Other Equipment	Quote # 42373	25-05409	\$ -
Capital Purchases	Director DiMarco	THOMAS SCIENTIFIC HOLDINGS LLC	Other Equipment	A-52OR16 Photo Barrier	25-05409	\$ 64.47
Capital Purchases	Director DiMarco	THOMAS SCIENTIFIC HOLDINGS LLC	Other Equipment	A-52R25 photo barrier Filter	25-05409	\$ 35.11
Capital Purchases	Director DiMarco	THOMAS SCIENTIFIC HOLDINGS LLC	Other Equipment	A-52DY15 Photo Barrier Filter	25-05409	\$ 35.22
Capital Purchases	Director DiMarco	THOMAS SCIENTIFIC HOLDINGS LLC	Other Equipment	Shipping	25-05409	\$ 14.88
					<b>25-05409 Total</b>	\$ 149.68
Capital Purchases	Director DiMarco	PUBLIC SAFETY OUTFITTERS INC	Other Equipment	Quote # 6171	25-08833	\$ -
Capital Purchases	Director DiMarco	PUBLIC SAFETY OUTFITTERS INC	Other Equipment	FT-114002 First Tac pants	25-08833	\$ 1,172.00
Capital Purchases	Director DiMarco	PUBLIC SAFETY OUTFITTERS INC	Other Equipment	FT-111004 First Tac l/s shirt	25-08833	\$ 714.00
Capital Purchases	Director DiMarco	PUBLIC SAFETY OUTFITTERS INC	Other Equipment	88074 Protach HL 5-X	25-08833	\$ 114.00
					<b>25-08833 Total</b>	\$ 2,000.00
Capital Purchases	Director DiMarco	WESTERN SHELTER SYSTEMS, LLC	Other Equipment	QUOTE# 18436	25-08865	\$ 15,785.48
Capital Purchases	Director DiMarco	WESTERN SHELTER SYSTEMS, LLC	Other Equipment	INSULATION PACKAGE	25-08865	\$ 4,652.80
Capital Purchases	Director DiMarco	WESTERN SHELTER SYSTEMS, LLC	Other Equipment	WIRING HARNESS - GK20	25-08865	\$ 1,257.32
Capital Purchases	Director DiMarco	WESTERN SHELTER SYSTEMS, LLC	Other Equipment	LIGHT, LED, 26.8"	25-08865	\$ 3,193.76
Capital Purchases	Director DiMarco	WESTERN SHELTER SYSTEMS, LLC	Other Equipment	3.5 TON ECU 42,000 BTU/H HEAT	25-08865	\$ 11,280.07
Capital Purchases	Director DiMarco	WESTERN SHELTER SYSTEMS, LLC	Other Equipment	AIR PLENUM - HO/GK20 /WS-20AP	25-08865	\$ 902.15

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Capital Purchases	Director DiMarco	WESTERN SHELTER SYSTEMS, LLC	Other Equipment	Shipping	25-08865	\$ 2,262.03
					<b>25-08865 Total</b>	\$ 39,333.61
<b>Capital Purchases Total</b>						\$ 41,483.29
Obligation under Capital Lease	Director DiMarco	Bank of NY Mellon	Oblig. Under Capital Lease - Interest	GCIA Lease series 2016, ref 06	26-00057	\$ 3,618.67
					<b>26-00057 Total</b>	\$ 3,618.67
<b>Obligation under Capital Lease Total</b>						\$ 3,618.67
					<b>Grand Total</b>	<b>\$ 22,237,121.75</b>