

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	0 Fund Accts
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 3743569	0-01-20-100-001-20850		<b>20-00848 PO Total</b>	<b>425.59</b>
W.B. MASON CO.,INC.	Office Supplies SCOTCH MOVING & STORAGE TAPE, UNIVERSAL PERFORATED WRITING TOPS DOCKET RULED PERFORATED	0-01-20-100-001-20410		<b>20-08131 PO Total</b>	<b>14.60</b>
ALOYSIUS BUTLER & CLARK, INC.	Legal Advertising INVOICES 153669 INVOICES 153684	0-01-20-100-001-20206		<b>20-10468 PO Total</b>	<b>990.00</b>
INSPIRA HEALTH NETWORK	Medical Services & Autopsy STATEMENT# 4036863	0-01-20-100-001-20270		<b>20-10516 PO Total</b>	<b>175.00</b>
GILKEN, SHERRY A.	Tuition TUITION REIMBURSEMENT	0-01-20-100-001-20931		<b>21-00118 PO Total</b>	<b>400.00</b>
ALEXANDRIA FITZPATRICK	Tuition TUITION REIMBURSEMENT	0-01-20-100-001-20931		<b>21-00119 PO Total</b>	<b>920.00</b>
Denise Gerle	Tuition TUITION REIMBURSEMENT FOR THE	0-01-20-100-001-20931		<b>21-00120 PO Total</b>	<b>899.00</b>
RIGGS INVESTIGATIVE SERV., LLC	Consultants, Surveys and Appraisals INVOICE 20-120003	0-01-20-100-001-20215			

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**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

AMBASSADOR MEDICAL SERVICES

Medical Services & Autopsy

0-01-20-100-001-20270

INVOICE 172533

INVOICE 172619

INVOICE 172667

INVOICE 172692

INVOICE 172740

21-00168 PO Total 1,227.80

21-00169 PO Total 696.00

0 Fund Total 5,747.99

**Administrator** **Dept Total** **5,747.99**

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**Vendor Name**

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**Item Description**

**PO Number**

**Animal Shelter**

0 **Fund Accts**

WEDGEWOOD PHARMACY	Medical and Dental Supplies doxycycline as Hyclate	0-01-27-340-001-20450	20-06226	PO Total	199.00
W.B. MASON CO.,INC.	Office Supplies White copy paper 8 1/2 x 11	0-01-27-340-001-20410	20-08327	PO Total	214.96
W.B. MASON CO.,INC.	Office Supplies BIC soft feel ballpoint pen Universal dry erase board	0-01-27-340-001-20410	20-08715	PO Total	81.00
ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies 95-QGFMR foamaster Hose end shipping	0-01-27-340-001-20499	20-08769	PO Total	138.50
AMERICAN WEAR, INC	Uniform Rentals 11-2-20 inv.755121 uniform	0-01-27-340-001-20889	20-09067	PO Total	172.80
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services 9-25-20 inv. 19 feline 10-14-20 inv. 30 feline rabies 10-14-20 inv. 31 feline rabies 10-14-20 inv. 32 feline rabies 10-14-20 inv. 33 feline rabies 10-14-20 inv. 34 feline rabies	0-01-27-340-001-20299			

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**Account Description**

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**Item Description**

**PO Number**

GYPSY ROSE ANIMAL FOUNDTION

Other Outside Services 0-01-27-340-001-20299

10-14-20 inv. 35 feline rabies

10-14-20 inv. 36 feline rabies

10-14-20 inv. 37 feline rabies

10-14-20 inv. 38 feline rabies

10-14-20 inv. 39 feline rabies

10-2-20 inv. 21 canine rabies

10-19-20 inv. 40 canine rabies

10-21-20 inv. 41 canine rabies

10-21-20 inv. 42 canine rabies

10-21-20 inv. 43 feline rabies

10-21-20 inv. 44 feline rabies

10-21-20 inv. 45 feline rabies

10-21-20 inv. 46 feline rabies

10-21-20 inv. 47 feline rabies

10-21-20 inv. 48 feline rabies

10-21-20 inv. 49 feline rabies

10-2-20 inv. 22 feline rabies

10-21-20 inv. 50 feline rabies

10-21-20 inv. 51 feline rabies

10-21-20 inv. 52 feline rabies

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	0-01-27-340-001-20299	10-21-20 inv. 53 feline rabies			
			10-21-20 inv. 54 feline rabies			
			10-21-20 inv. 55 feline rabies			
			10-21-20 inv. 56 feline rabies			
			11-3-20 inv. 57 feline rabies			
			11-3-20 inv. 58 feline rabies			
			11-3-20 inv. 59 feline rabies			
			10-2-20 inv. 23 feline rabies			
			11-3-20 inv. 60 feline rabies			
			10-5-20 inv. 24 canine rabies			
			10-5-20 inv. 25 canine rabies			
			10-14-20 inv. 27 feline rabies			
			10-14-20 inv. 28 feline rabies			
			10-14-20 inv. 29 feline rabies			
				<b>20-09150</b>	<b>PO Total</b>	<b>427.99</b>
GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	0-01-27-340-001-20269	11-3-20 inv.61 veterinary			
				<b>20-09151</b>	<b>PO Total</b>	<b>967.50</b>
GRAINGER	Safety Supplies	0-01-27-340-001-20403	Dry wipe roll 9 x 15 200 sheet			
				<b>20-09158</b>	<b>PO Total</b>	<b>693.20</b>
CROSS KEYS ANIMAL HOSPITAL	Veterinary Services	0-01-27-340-001-20269	7-2-20 inv.337134 emergency			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
CROSS KEYS ANIMAL HOSPITAL	Veterinary Services	0-01-27-340-001-20269	7-6-20 inv.337369 emergency			
			7-21-20 inv.338944 emergency			
			8-28-20 inv.342613 emergency			
			9-12-20 inv.344036 emergency			
			10-21-20 inv.347662 emergency			
				<b>20-09231</b>	<b>PO Total</b>	<b>529.00</b>
AMERICAN WEAR, INC	Uniform Rentals	0-01-27-340-001-20889	11-16-20 inv.759738 act2217000			
			11-23-20 inv.762058 act2217000			
				<b>20-10006</b>	<b>PO Total</b>	<b>307.20</b>
ANIMAL CARE EQUIP.& SVCS, LLC	Medical and Dental Supplies	0-01-27-340-001-20450	compact max scanner			
			shipping			
				<b>20-10014</b>	<b>PO Total</b>	<b>548.80</b>
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	0-01-27-340-001-20540	Jewel pink hand dishwashing			
				<b>20-10016</b>	<b>PO Total</b>	<b>437.40</b>
ALLIED DOCUMENT SOLUTIONS, INC	Other Supplies	0-01-27-340-001-20499	CE412A Yellow			
			CE413A magenta			
				<b>20-10018</b>	<b>PO Total</b>	<b>88.00</b>
TOMAHAWK LIVE TRAP, LLC	Safety Supplies	0-01-27-340-001-20403	ROUNDHOUSE trap			
			510R 42 x 20 x 16 chicken trap			
			SNAP36 spring loaded suitcase			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
TOMAHAWK LIVE TRAP, LLC	Safety Supplies	0-01-27-340-001-20403	108 raccoon trap 32x10x12			
			shipping			
				<b>20-10032</b>	<b>PO Total</b>	<b>517.42</b>
ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	0-01-27-340-001-20403	SS-65 65" snappy snare			
			WCG-38T 38" animal graspers			
			MW-ST60 60" snake tong			
			shipping			
				<b>20-10033</b>	<b>PO Total</b>	<b>609.00</b>
DAMINGER'S NATURAL PET FOODS	Animal Food	0-01-27-340-001-20429	11-20-20 pig food			
			50lb crumbles			
				<b>20-10035</b>	<b>PO Total</b>	<b>41.90</b>
GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	0-01-27-340-001-20269	11-30-20 inv.75 veterinary			
				<b>20-10283</b>	<b>PO Total</b>	<b>698.75</b>
W.B. MASON CO.,INC.	Medical and Dental Supplies	0-01-27-340-001-20450	WB Mason digital thermometer			
				<b>20-10306</b>	<b>PO Total</b>	<b>109.90</b>
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	0-01-27-340-001-20540	CKF-1014-WHT 14x10x3/4 foam			
			NIT-6800EN roll towel 8"x800'			
			AME-541010 631 brown utility			
				<b>20-10307</b>	<b>PO Total</b>	<b>583.70</b>
AMERICAN WEAR, INC	Uniform Rentals	0-01-27-340-001-20889	11-30-20 inv.764372			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-10314	PO Total	153.60
DAMINGER'S NATURAL PET FOODS	Animal Food	0-01-27-340-001-20429	11-30-20 25lb pellets			
				20-10315	PO Total	8.95
NATURAL PET, INC.	Animal Food	0-01-27-340-001-20429	11-9-20 inv.1081 cat litter			
			proplan canned kitten food			
				20-10316	PO Total	990.00
NATURAL PET, INC.	Animal Food	0-01-27-340-001-20429	11-17-20 inv.1082 cat litter			
			lams adult dry dog food			
			lams dry adult cat food			
			lams dry kitten food			
			canned kitten food			
				20-10317	PO Total	1,274.00
NATURAL PET, INC.	Animal Food	0-01-27-340-001-20429	11-24-20 inv.1083 cat litter			
			lams dry adult dog food			
			lams dry adult cat			
			lams dry kitten			
			canned kitten food			
				20-10318	PO Total	1,274.00
NATURAL PET, INC.	Animal Food	0-01-27-340-001-20429	9-30-20 inv.1073 cat litter			
			lams adult dry dog food			



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Vendor Name	Account Description	Account Number	Item Description	PO Number		
NATURAL PET, INC.	Animal Food	0-01-27-340-001-20429	lams adult dry cat food			
			lams kitten dry food			
			canned kitten food			
				<b>20-10320</b>	<b>PO Total</b>	<b>1,216.50</b>
DUCTZ OF SOUTH JERSEY	Other Machines and Equipment Repair:	0-01-27-340-001-20380	10-13-20 inv.964717 clean			
				<b>20-10435</b>	<b>PO Total</b>	<b>270.00</b>
NATURAL PET, INC.	Animal Food	0-01-27-340-001-20429	12-9-20 inv.1090 cat litter			
			lams adult dry dog food			
			lams dry adult cat food			
			lams dry kitten food			
			Proplan canned kitten food			
				<b>20-10616</b>	<b>PO Total</b>	<b>786.50</b>
RICOH USA, INC.	Reproduction Machine Rental	0-01-27-340-001-20850	serial C91183476 & C91183477			
				<b>20-10618</b>	<b>PO Total</b>	<b>304.09</b>
AMERICAN WEAR, INC	Uniform Rentals	0-01-27-340-001-20889	12-7-20 inv.766842 act 2217000			
			12-7-20 inv.769179 act 2217000			
				<b>20-10619</b>	<b>PO Total</b>	<b>663.20</b>
CLAYTON VETERINARY ASSOC LLC	Veterinary Services	0-01-27-340-001-20269	11-23-20 inv. 152967 emergency			
				<b>20-10625</b>	<b>PO Total</b>	<b>229.60</b>
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	0-01-27-340-001-20269	11-18-20 inv. 407357 emergency			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	0-01-27-340-001-20269	11-18-20 inv. 407361 emergency			
			11-18-20 inv. 407363 emergency			
			11-18-20 inv. 407365 emergency			
			11-18-20 inv. 407366 emergency			
			11-25-20 inv. 407967 emergency			
			11-25-20 inv. 407972 emergency			
			11-25-20 inv. 407974 emergency			
				<b>20-10652 PO Total</b>	<b>915.00</b>	
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	0-01-27-340-001-20299	11/10/20 inv. 152711 canine			
			11/17/20 inv. 152845 feline			
			11/17/20 inv. 152847 feline			
			11/17/20 inv. 152848 feline			
			11/11/20 inv. 152741 feline			
			11/11/20 inv. 152742 feline			
			11/11/20 inv. 152743 feline			
			11/12/20 inv. 152767 feline			
			11/12/20 inv. 152769 feline			
			11/17/20 inv. 152842 feline			
			11/17/20 inv. 152843 feline			
			11/17/20 inv. 152844 feline			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-10658	PO Total 1,112.00
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	0-01-27-340-001-20269	12-3-20 inv. 408446, emergency		
			12-3-20 inv. 408448, emergency		
			12-10-20, inv. 408872,	20-10659	PO Total 284.00
PENN VET SUPPLIES INC.	Safety Supplies	0-01-27-340-001-20403	Vedco D256 kennel disinfectant	20-10730	PO Total 278.08
MILLER VETERINARY SUPPLY EAST	Safety Supplies	0-01-27-340-001-20403	Vedco D256 kennel disinfectant	20-10734	PO Total 238.00
				0	Fund Total 17,363.54
			T Fund Accts		
CROSS KEYS ANIMAL HOSPITAL	Professional Services	T-03-08-536-340-20217	8-11-20 inv.340932 Trazodone	20-09694	PO Total 30.00
MURDOCK DEBRA LYNN	Professional Services	T-03-08-536-340-20217	11-18-20 inv.350222 reimburse	20-10155	PO Total 106.19
TALLMAN,JANE	Professional Services	T-03-08-536-340-20217	8-29-20 inv.682540 emergency		
			9-4-20 inv.683530 emergency	20-10620	PO Total 511.53
MURDOCK DEBRA LYNN	PetSmart Holiday Program	T-03-08-536-340-20200	12-9-20 inv.352149 fecal exam	20-10623	PO Total 61.99

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	T-03-08-536-340-20299	11-20-20 inv.4007591 feline			
			11-23-20 inv.407733 feline			
				<b>20-10651</b>	<b>PO Total</b>	<b>1,784.00</b>
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	T-03-08-536-340-20299	11-18-20 INV.152877 FELINE			
			11-18-20 INV.152878 FELINE			
			11-18-20 inv.152879 feline			
			11-19-20 inv.152913 feline			
			11-19-20 inv.152914 feline			
			11-24-20 inv.152999 feline			
			11-24-20 inv.153000 feline			
			11-24-20 inv.153001 canine			
				<b>20-10658</b>	<b>PO Total</b>	<b>799.00</b>
				<b>T</b>	<b>Fund Total</b>	<b>3,292.71</b>
			<b>Animal Shelter</b>	<b>Dept Total</b>	<b>20,656.25</b>	

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Buildings &amp; Grounds</b>						
0 Fund Accts						
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs LOCKSMITH REPAIRS	0-01-26-310-001-20328		20-00119	PO Total	187.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs HVAC REPAIRS TO ALL	0-01-26-310-001-20329		20-00125	PO Total	1,593.86
RICOH USA, INC.	Reproduction Machine Rental LEASE ON RICOH AFICIO	0-01-26-310-001-20850		20-00126	PO Total	156.45
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials OPEN PURCHASE ORDER FOR 2020	0-01-26-310-001-20523		20-00127	PO Total	568.24
SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs 2020 OVERHEAD DOOR REPAIRS	0-01-26-310-001-20328		20-00198	PO Total	350.75
DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials CONCRETE SAND	0-01-26-310-001-20529		20-00414	PO Total	347.23
PRO GREEN	Outside Landscaping PROPOSAL #GC-02052020	0-01-26-310-001-20321		20-01150	PO Total	305.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs PROVIDE HEATING AND AIR	0-01-26-310-001-20329		20-02465	PO Total	19,988.83
TEC ELEVATOR INC.	Equipment Svc Maintenance Agreemen ENCUMBRANCE FOR MONTHLY	0-01-26-310-001-20370				

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-02654	PO Total	2,400.00
WILLIARD LIMBACH	Equipment Svc Maintenance Agreemen	0-01-26-310-001-20370	QUOTE ON FILE			
				20-02655	PO Total	162.00
HOFFMAN'S EXTERMINATING CO.	Extermination	0-01-26-310-001-20292	ENCUMBRANCE FOR MONTHLY			
				20-02656	PO Total	2,612.97
WOODY'S ASPE, LLC	Fire Protection Equipment	0-01-26-310-001-20662	NEW 10LB ABC FIRE EXTINGUISHER			
				20-05478	PO Total	1,444.15
GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	0-01-26-310-001-20540	BID# 18 SIGN "CAUTION, WET			
			BID# 5 5-WHEEL DOLLY FOR 44GAL			
			BID# 54 VACUUM BAGS CLEANMAX			
			BID# 40 FAST ORANGE HAND			
			BID# 107 URINAL FLOOR MAT			
			BID# 10 DRAIN OPENER 1QT. 12CS			
			BID# 7 BOWL CLEANER, LIQUID			
				20-08269	PO Total	594.16
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	0-01-26-310-001-20540	BID# 73 EXTENSION DUSTER 70"			
			BID# 84 MOP HANDLES WING-NUT			
			BID# 61 TOWEL CABINET			
			BID# 60 TRASH CAN RUBBERMAID			
			BID# 63 BROOM HANDLE, 60"			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-08302	PO Total 898.00
COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	0-01-26-310-001-20526	QUOTE #S042408612 - 11/9/20		
			ITEM #04613574943	20-09708	PO Total 170.46
FRANKLIN-GRIFFITH ELECTRIC LLC	Electrical Lamps and Bulbs	0-01-26-310-001-20526	QUOTE #S116835005 - 11/11/2020		
			ITEM #SYL M400/U/ED28		
			ITEM #SYL M175/U/MED 64479	20-09837	PO Total 427.50
A.C. SCHULTES INC	Outside General Building Repairs	0-01-26-310-001-20320	QUOTE 11/16/20		
				20-09838	PO Total 14,450.00
APCO GRAPHICS INC.	Other Expenses	0-01-26-310-001-20299	QUOTE #VCHSQ1925 - 11/19/2020		
			PART #ARI45-560-MB -		
			PART #ARI45-430-MB -		
			PACKAGING		
			FREIGHT	20-09861	PO Total 775.00
DELL-SLG SALES	Other Computer Supplies	0-01-26-310-001-20405	EQUOTE: 3000073570691-11/18/20		
			DELL PF030 TONER- 8000 PAGE	20-09889	PO Total 208.98
W.B. MASON CO.,INC.	Janitorial Supplies	0-01-26-310-001-20540	BID #019 - ITEM #541-034		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-09942	PO Total 199.74
MARTEK INDUSTRIES INC	Electrical Lamps and Bulbs	0-01-26-310-001-20526	EMAILED QUOTE -11/11/2020		
			ITEM #20W CMH20MR16/830/GX10		
			ITEM#26W T4 COMP FLUORESCENT		
			ITEM #LED 27W PT 40K MOG-G5		
			ITEM #LED45W PT 40K MOG-G5 LED		
				20-09963	PO Total 1,506.98
GRAINGER	Grounds Maintenance Materials	0-01-26-310-001-20529	QUOTE #44905482 - 11/18/2020		
			ITEM #4UHC9 - BROADCAST		
				20-10040	PO Total 486.80
EAST COAST FLAG & BANNER,INC.	Other Expenses	0-01-26-310-001-20299	8 FOOT DELUX FLAG KIT 3X5		
			7 FOOT DELUX FLAG SET 3X5		
			APPROX SHIPPING		
				20-10042	PO Total 1,549.00
GRAINGER	Medical and Dental Supplies	0-01-26-310-001-20450	QUOTE #44916658 - 11/23/2020		
			ITEM #39N885 - BANDAGE, BEIGE		
			ITEM #3JMG5 - ADHESIVE BANDAGE		
			ITEM #3PWT1 - FIRST AID KIT,		
			ITEM #6TEW6 - BANDAGE, BEIGE		
			ITEM #6JD86 - EYE WASH		



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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				20-10048		261.42
GRAINGER	HVAC Maintenance and Repairs	0-01-26-310-001-20329	QUOTE #44916676 - 11/23/20			
			ITEM #6TUC3 - FLOOR REGISTER			
			ITEM #6TUC4 - FLOOR REGISTER			
			ITEM #6TUC5 - BASEBOARD			
				20-10049	PO Total	245.50
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	0-01-26-310-001-20540	BID# 39 ENVIROX CONCENTRATE			
				20-10134	PO Total	1,242.00
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	0-01-26-310-001-20299	2000 GALS. PUMPED FROM SEPTIC			
				20-10135	PO Total	380.00
RIGGINS, INC.	Fuel Oil (Heating Oil)	0-01-31-447-001-20730	INVOICE# 75032366 11/20/20			
				20-10136	PO Total	526.44
HOFFMAN'S EXTERMINATING CO.	Extermination	0-01-26-310-001-20292	SERVICE AGREEMENT FOR			
				20-10137	PO Total	670.00
GRAINGER	Portable Tools	0-01-26-310-001-20647	QUOTE #44919127 - 11/24/2020			
			ITEM # 2VZA9 - GENERAL HAND			
			ITEM #41P279 - LAWN / GARDEN			
			ITEM #4AK94 - CON SW, FLAT			
	Hardware	0-01-26-310-001-20521	ITEM #4AK95 - CONCSW FLAT,			
	Portable Tools	0-01-26-310-001-20647	ITEM #4AK96 - CONCSW, FLAT			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAINGER	Hardware	0-01-26-310-001-20521	ITEM #49XJ11 - 30FT STEEL TAPE	20-10159	PO Total	966.05
W.B. MASON CO.,INC.	Office Supplies	0-01-26-310-001-20410	ITEM #DURPC1500BKD			
			ITEM #UNV15001 - UNIVERSAL			
			ITEM #CNM5936A028AA - CANON			
			ITEM #QRTARC1411 - QUARTET			
			ITEM #UNV43614 - UNIVERSAL			
			ITEM #GEMCPAL3 - GEM ALUMINUM			
			ITEM #UNV40304 - UNIVERSAL			
			ITEM #ROL1746466 - ROLODEX			
			ITEM #DURPC2400BKD			
			ITEM #DURPC1300			
			ITEM #DURPC1604BKD			
			ITEM #SAN80556 - EXPO DRY			
			ITEM #UNV86920 - UNIVERSAL			
			ITEM #ZEB22210 - ZEBRA Z GRIP			
			ITEM #ZEB22220 - ZEBRA Z GRIP			
			ITEM #BOSB515BK - STANLEY	20-10204	PO Total	264.42
W.B. MASON CO.,INC.	Office Supplies	0-01-26-310-001-20410	ITEM #CLI80911 - C-LINE CLEAR			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-10205	PO Total 36.44
GRAINGER	Building Maintenance Materials	0-01-26-310-001-20520	QUOTE #44917910 - 11/24/2020		
			ITEM #38Z943 - TIE DOWN STRAP		
			ITEM #3LLG3 - TIE DOWN STRIP		
			ITEM #5EFE0 - TIE DOWN STRAP		
				20-10212	PO Total 309.31
GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	0-01-26-310-001-20540	BID# 7 BOWL CLEANER, LIQUID		
				20-10240	PO Total 346.50
H. BARRON IRON WORKS INC	Outside General Building Repairs	0-01-26-310-001-20320	INVOICE #12539 - 11/24/2020		
				20-10248	PO Total 1,595.00
SALMON SIGNS	Other Expenses	0-01-26-310-001-20299	ESTIMATE# 7260 12/2/20		
			APPLY LETTERING IN TEAL TO		
			8"X8" GRAY ADA SIGNS WITH		
			ADA SIGNS		
				20-10384	PO Total 1,898.90
SUBURBAN PROPANE, LP	Propane	0-01-26-310-001-20471	ACCOUNT# 7323-005480		
				20-10392	PO Total 30.00
WILLIAM JOHNSON	Uniform Allowance	0-01-26-310-001-20971	SAFETY BOOT REIMBURSEMENT		
				20-10481	PO Total 125.00
JOSEPH F. MCKERNAN, JR.	Other Expenses	0-01-26-310-001-20299	INVOICE #20-243 - 12/2/2020		

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOSEPH F. MCKERNAN, JR.	Other Expenses	0-01-26-310-001-20299	JOSEPH F. MCKERNAN, JR, RA			
			JOHN MCQUILKIN, RA, AIA			
			ZAC BRITTON			
			WESTFIELD ARCHITECTS &			
				<b>20-10502</b>	<b>PO Total</b>	<b>3,081.25</b>
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	0-01-26-310-001-20299	INVOICE# 120346 12/3/20			
			1,000 GALLONS WASTEWATER			
				<b>20-10506</b>	<b>PO Total</b>	<b>565.00</b>
JEFFREY CERVANTES	Uniform Allowance	0-01-26-310-001-20971	BOOT REIMBURSEMENT FOR			
				<b>20-10507</b>	<b>PO Total</b>	<b>149.74</b>
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	0-01-26-310-001-20299	2000 GALS. PUMPED FROM SEPTIC			
				<b>20-10508</b>	<b>PO Total</b>	<b>380.00</b>
SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	0-01-26-310-001-20320	ESTIMATE# 40178 12/9/20			
				<b>20-10513</b>	<b>PO Total</b>	<b>1,450.00</b>
GLOU COUNTY UTILITY AUTH.	Sewer	0-01-31-455-001-20770	SEWER FEE TO GLOUCESTER			
				<b>20-10588</b>	<b>PO Total</b>	<b>638.59</b>
DEPTFORD TWP M U A	Sewer	0-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.			
	Water	0-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			5775-9 FIVE POINTS			
	Sewer	0-01-31-455-001-20770	5775-2 FIVE POINTS			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEPTFORD TWP M U A	Sewer	0-01-31-455-001-20770	5775-3 FIVE POINTS			
			5775-4 FIVE POINTS			
			5775-5 FIVE POINTS			
			5775-6 FIVE POINTS			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			
				<b>20-10589</b>	<b>PO Total</b>	<b>419.50</b>
DEPTFORD TWP M U A	Water	0-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			15775-14 FIVE POINTS			
	Sewer	0-01-31-455-001-20770	15775-14 FIVE POINTS SPRINKLER			
			SEWER FEE TO DEPTFORD TOWNSHIP			
			15775-11 FIVE POINTS			
			15775-12 FIVE POINTS			
			15775-13 FIVE POINTS			
				<b>20-10590</b>	<b>PO Total</b>	<b>345.90</b>
PSE& G (BLDGS & GRNDS)	Electricity	0-01-31-430-001-20710	ELECTRIC USE 10/31/20-12/2/20			
	Natural Gas	0-01-31-446-001-20720	GAS USE 10/30/20-12/2/20			
	Electricity	0-01-31-430-001-20710	ELECTRIC USE 10/2/20-12/2/20			
				<b>20-10591</b>	<b>PO Total</b>	<b>41,917.51</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SUMMERVILLE MARK	Uniform Allowance	0-01-26-310-001-20971	BOOT REIMBURSEMENT FOR THE			
				<b>20-10592</b>	<b>PO Total</b>	<b>150.00</b>
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	0-01-26-310-001-20291	INVOICE# 3085707-2498-6			
				<b>20-10632</b>	<b>PO Total</b>	<b>146.90</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/6/20-12/7/20			
			ELECTRIC USE 10/8/20-12/7/20			
			ELECTRIC USE 11/6/20-12/4/20			
				<b>20-10633</b>	<b>PO Total</b>	<b>1,355.98</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/6/20-12/3/20			
			ELECTRIC USE 11/3/20-12/2/20			
			ELECTRIC USE 11/6/20-12/3/20			
				<b>20-10634</b>	<b>PO Total</b>	<b>13,859.83</b>
PSE & G (BLDGS & GRNDS)	Electricity	0-01-31-430-001-20710	SUMMARY ACCOUNT# 1302000004			
	Street Lighting	0-01-31-435-001-20740	STREET LIGHTS 10/30/20-12/2/20			
	Electricity	0-01-31-430-001-20710	ELECTRIC USE 10/28/20-11/30/20			
	Natural Gas	0-01-31-446-001-20720	GAS USAGE 10/28/20-11/30/20			
	Street Lighting	0-01-31-435-001-20740	STREET LIGHTS 10/30/20-12/2/20			
	Electricity	0-01-31-430-001-20710	ELECTRIC USE 9/29/20-11/30/20			
	Natural Gas	0-01-31-446-001-20720	GAS USAGE 9/29/20-11/30/20			
	Electricity	0-01-31-430-001-20710	ELECTRIC USE 10/30/20-12/2/20			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
PSE & G (BLDGS & GRNDS)	Natural Gas	0-01-31-446-001-20720		
			GAS USE 10/30/20-12/2/20	
	Electricity	0-01-31-430-001-20710		
			ELECTRIC USE 10/30/20-12/2/20	
	Natural Gas	0-01-31-446-001-20720		
			GAS USAGE 10/30/20-12/2/20	
	Street Lighting	0-01-31-435-001-20740		
			STREETLIGHTS 10/30/20-12/2/20	
			STREETLIGHTS 10/31/20-12/2/20	
	Electricity	0-01-31-430-001-20710		
			ELECTRIC USE 9/29/20-11/30/20	
	Natural Gas	0-01-31-446-001-20720		
			GAS USAGE 9/29/20-11/30/20	
	Street Lighting	0-01-31-435-001-20740		
			STREETLIGHTS 10/29/20-11/30/20	
	Electricity	0-01-31-430-001-20710		
			ELECTRIC USE 10/30/20-12/2/20	
	Natural Gas	0-01-31-446-001-20720		
			GAS USE 10/30/20-12/2/20	
			GAS USAGE 10/28/20-11/30/20	
Electricity	0-01-31-430-001-20710			
		ELECTRIC USE 10/31/20-12/2/20		
Natural Gas	0-01-31-446-001-20720			
		GAS USAGE 10/28/20-11/30/20		
Electricity	0-01-31-430-001-20710			
		ELECTRIC USE 10/27/20-11/25/20		
		ELECTRIC USE 10/30/20-12/2/20		
Natural Gas	0-01-31-446-001-20720			
		GAS USE 10/30/20-12/2/20		
Electricity	0-01-31-430-001-20710			
		ELECTRIC USE 10/27/20-11/25/20		
Natural Gas	0-01-31-446-001-20720			
		GAS USE 10/27/20-11/25/20		
Street Lighting	0-01-31-435-001-20740			
		STREETLIGHTS 10/31/20-12/2/20		
Electricity	0-01-31-430-001-20710			
		ELECTRIC USE 10/27/20-11/25/20		

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PSE & G (BLDGS & GRNDS)	Street Lighting	0-01-31-435-001-20740	STREETLIGHTS 10/29/20-11/30/20			
	Natural Gas	0-01-31-446-001-20720	GAS USAGE 10/30/20-12/2/20			
	Electricity	0-01-31-430-001-20710	ELECTRIC USE 10/27/20-11/25/20			
	Natural Gas	0-01-31-446-001-20720	GAS USAGE 10/27/20-11/25/20			
	Electricity	0-01-31-430-001-20710	ELECTRIC USE 10/27/20-11/25/20			
	Natural Gas	0-01-31-446-001-20720	GAS USAGE 10/27/20-11/25/20			
	Street Lighting	0-01-31-435-001-20740	STREET LIGHTS 10/31/20-12/2/20			
					<b>20-10694</b>	<b>PO Total</b>
GENERAL CHEMICAL & SUPPLY INC.	Other Expenses	0-01-26-310-001-20299	QUOTE# 543437 12/22/20			
					<b>20-10750</b>	<b>PO Total</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/8/20-12/8/20			
			ELECTRIC USE 11/10/20-12/10/20			
					<b>20-10761</b>	<b>PO Total</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/11/20-12/11/20			
					<b>20-10800</b>	<b>PO Total</b>
PRIMEX,INC	Other Expenses	0-01-26-310-001-20299	QUOTE #Q70943 -GC COURTHOUSE			
			PART #14997 - SYNC FCC LICENSE			
					<b>21-00005</b>	<b>PO Total</b>
BOROUGH OF SWEDESBORO	Water	0-01-31-445-001-20760	WATER FEE 9/4/20-12/7/20			
	Sewer	0-01-31-455-001-20770	SEWER FEE 9/4/20-12/7/20			



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-00019	PO Total	572.79
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	0-01-26-310-001-20299	2000 GALS. PUMPED FROM SEPTIC			
				21-00020	PO Total	380.00
WEST DEPTFORD TOWNSHIP	Water	0-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
	Sewer	0-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD			
				21-00081	PO Total	180.95
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/19/20-12/18/20			
				21-00084	PO Total	9,294.50
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/6/20-12/4/20			
			ELECTRIC USE 11/4/20-12/2/20			
			ELECTRIC USE 11/7/20-12/7/20			
			ELECTRIC USE 11/17/20-12/17/20			
			ELECTRIC USE 11/19/20-12/21/20			
			ELECTRIC USE 11/7/20-12/7/20			
			ELECTRIC USE 11/10/20-12/8/20			
			ELECTRIC USE 11/12/20-12/11/20			
			ELECTRIC USE 11/11/20-12/10/20			
			ELECTRIC USE 11/4/20-12/2/20			
				21-00085	PO Total	2,984.06
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	TRANS FEE 11/23/20-12/22/20			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	TRANS FEE 11/21/20-12/22/20			
			TRANS FEE 11/5/20-12/4/20			
			TRANS FEE 11/5/20-12/7/20			
			TRANS FEE 10/7/20-12/7/20			
			TRANS FEE 11/4/20-12/7/20			
				<b>21-00086</b>	<b>PO Total</b>	<b>2,971.15</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	TRANS FEE 11/6/20-12/7/20			
			TRANS FEE 11/16/20-12/17/20			
			TRANS FEE 11/5/20-12/4/20			
			TRANS FEE 11/20/20-12/21/20			
			TRANS FEE 11/9/20-12/9/20			
			TRANS FEE 11/3/20-12/2/20			
				<b>21-00087</b>	<b>PO Total</b>	<b>1,508.06</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	TRANS FEE 11/9/20-12/9/20			
			TRANS FEE 11/12/20-12/14/20			
			TRANS FEE 11/23/20-12/22/20			
			TRANS FEE 11/25/20-12/30/20			
			TRANS FEE 11/23/20-12/22/20			
			TRANS FEE 11/9/20-12/9/20			
				<b>21-00088</b>	<b>PO Total</b>	<b>4,856.08</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/24/20-12/28/20	21-00149	PO Total	4,802.13
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	0-01-31-435-001-20740	STREET LIGHTS 11/4/20-12/2/20			
			STREET LIGHTS 11/6/20-12/4/20			
			STREET LIGHTS 11/7/20-12/7/20			
			STREETLIGHTS 11/14/20-12/15/20			
			STREETLIGHTS 11/24/20-12/28/20			
			STREETLIGHTS 11/25/20-12/29/20			
			STREET LIGHTS 11/6/20-12/4/20			
			STREET LIGHTS 11/8/20-12/8/20			
			STREET LIGHTS 11/1/20-11/30/20	21-00150	PO Total	1,851.19
CITY OF WOODBURY/WATER &	Water	0-01-31-445-001-20760	WATER FEE TO THE CITY OF			
			128 EUCLID ST. 4000010-3			
			24 HUNTER ST. 4000010-5			
	Sewer	0-01-31-455-001-20770	128 EUCLID ST. # 4000010-6			
			SEWER FEE FOR CITY OF WOODBURY			
			17 N. BROAD ST. 29850-0			
			LINCOLN ST. 41860-2			
			128 EUCLID ST. 4000010-1			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	
	Item Description			
CITY OF WOODBURY/WATER &	Sewer	0-01-31-455-001-20770		
	128 EUCLID ST. # 4000010-2			
	2 S. BROAD ST. # 4000102-0			
	1 N. BROAD ST. 8000190-1			
	Water	0-01-31-445-001-20760		
	17 N. BROAD ST. # 0029850-0			
	Sewer	0-01-31-455-001-20770		
	26 DELAWARE ST. 8000190-2			
	24 HUNTER ST. 4000010-5			
	70 HUNTER ST. 4000010-6			
	Water	0-01-31-445-001-20760		
	LINCOLN ST. # 41860-2			
	128 EUCLID ST. # 4000010-1			
	128 ECULID ST. #4000010-2			
	70 HUNTER ST. 4000010-4			
	2 S BROAD ST. 4000102-0			
	1 N BROAD ST. 8000190-1			
	26 DELAWARE ST. 8000190-2			
			<b>21-00213</b>	<b>PO Total</b>
				<b>8,015.85</b>
GLOU COUNTY UTILITY AUTH.	Sewer	0-01-31-455-001-20770		
	SEWER FEE TO GLOUCESTER			
			<b>21-00215</b>	<b>PO Total</b>
				<b>661.05</b>
GLOUCESTER COUNTY UTILITY	Water	0-01-31-445-001-20760		
	BUILDINGS & GROUNDS PORTION			
			<b>21-00216</b>	<b>PO Total</b>
				<b>755.59</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710		
	ELECTRIC USE 11/26/20-12/30/20			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/13/20-12/15/20			
			ELECTRIC USE 11/24/20-12/28/20			
				<b>21-00293</b>	<b>PO Total</b>	<b>4,438.58</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/25/20-12/29/20			
			ELECTRIC USE 11/24/20-12/28/20			
			ELECTRIC USE 11/13/20-12/14/20			
			ELECTRIC USE 11/1/20-12/1/20			
			ELECTRIC USE 11/25/20-12/29/20			
				<b>21-00294</b>	<b>PO Total</b>	<b>11,683.46</b>
				<b>0</b>	<b>Fund Total</b>	<b>223,041.24</b>
		<b>1</b>	<b>Fund Accts</b>			
MACERICH DEPTFORD LLC	Building Rental	1-01-26-310-001-20810	RENT FOR COUNTY STORE			
			UTILITIES			
				<b>21-00035</b>	<b>PO Total</b>	<b>9,151.30</b>
WILLIARD LIMBACH	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	QUOTE ON FILE			
				<b>21-00090</b>	<b>PO Total</b>	<b>162.00</b>
GERM-NIX ENTERPRISES, LLC	Other Expenses	1-01-26-310-001-20299	DISINFECT MULTIPLE FACILITES			
				<b>21-00147</b>	<b>PO Total</b>	<b>36,750.00</b>
DEPTFORD TWP M U A	Sewer	1-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.			
	Water	1-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
DEPTFORD TWP M U A	Water	1-01-31-445-001-20760	5775-9 FIVE POINTS				
	Sewer	1-01-31-455-001-20770	5775-2 FIVE POINTS				
			5775-3 FIVE POINTS				
			5775-4 FIVE POINTS				
			5775-5 FIVE POINTS				
			5775-6 FIVE POINTS				
			5775-7 FIVE POINTS				
			5775-8 FIVE POINTS				
			5775-9 FIVE POINTS				
						<b>21-00253 PO Total</b>	<b>572.50</b>
DEPTFORD TWP M U A	Water	1-01-31-445-001-20760	15775-14 FIVE POINTS				
	Sewer		15775-14 FIVE POINTS SPRINKLER				
		1-01-31-455-001-20770	15775-11 FIVE POINTS				
			15775-12 FIVE POINTS				
			15775-13 FIVE POINTS				
						<b>21-00254 PO Total</b>	<b>345.90</b>
						<b>1 Fund Total</b>	<b>46,981.70</b>

C Fund Accts

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOSEPH PORRETTA BUILDERS, INC	Clayton Complex Pole Barn	C-04-19-018-310-18289	18-27 CONSTRUCTION CONTRACT			
		C-04-18-018-310-18289	PASSED BY RESOLUTION:			
				<b>20-01160</b>	<b>PO Total</b>	<b>62,060.01</b>
HARRING FIRE PROTECTION LLC	General Building Renovations	C-04-18-018-310-18204	INVOICE #WT5694 - 10/20/2020			
			MATERIAL			
			LABOR - PLUGGED 6 HEADS IN			
			SERVICE VAN			
				<b>20-10211</b>	<b>PO Total</b>	<b>1,195.00</b>
U.S. LUMBER,INC	Social Services Building Renovations	C-04-20-018-310-18295	SHEETROCK (FIRE RATED) 1/2"			
			SCREWS (SHEETROCK TYPE) 50LB			
				<b>20-10480</b>	<b>PO Total</b>	<b>1,870.00</b>
ERCO INTERIOR SYSTEMS, INC.	Social Services Building Renovations	C-04-20-018-310-18295	QUOTE - 12/8/20			
			ITEM # MFTF12IWA - 4 X 8			
			ITEM #4054 - 4 GALLON FRP			
			ITEM #T4X9 - NOTCHED TROWEL			
			FREIGHT			
				<b>20-10503</b>	<b>PO Total</b>	<b>3,924.81</b>
PATRIOT ROOFING, INC	Five Points Probation New Roof	C-04-19-018-310-18211	INVOICE #5690 - 11/30/2020			
			INVOICE #5692 - 12/2/2020			
				<b>20-10544</b>	<b>PO Total</b>	<b>1,747.81</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TECHNA PRO ELECTRIC,LLC	General Building Renovations	C-04-18-018-310-18204	INVOICE #231370001 - 12/15/20			
				20-10672	PO Total	4,340.67
COOPER ELECTRIC SUPPLY CO	Social Services Building Renovations	C-04-20-018-310-18295	BID# 234 2X2 RECESSED LED			
				21-00004	PO Total	1,080.00
				C	Fund Total	76,218.30
					Buildings & Grounds	Dept Total 346,241.24

**Clerk of the Board**

		0	Fund Accts			
COURIER POST	CLERK OF THE BOARD - ADVERTISIP	0-01-20-111-002-20205	INVOICE 0003571566			
				20-09827	PO Total	48.92
PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISIP	0-01-20-111-002-20205	AD# 9817687 - DATE 12/08/2020			
			AD# 9828541 - DATE 12/22/20			
				21-00208	PO Total	30.03
COURIER POST	CLERK OF THE BOARD - ADVERTISIP	0-01-20-111-002-20205	4496827 - AD PUBLIC NOTICE			
			4518602 - AD PUBLIC NOTICE			
			4524918 - AD RESOLUTION			
				21-00209	PO Total	122.24
				0	Fund Total	201.19
					Clerk of the Board	Dept Total 201.19



### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Commissioners**

0 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental ACCOUNT 1048923-3727704	0-01-20-110-001-20850			
			<b>20-00840</b>	<b>PO Total</b>	<b>118.92</b>
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT 1048923-3720832	0-01-20-110-001-20850			
			<b>20-00841</b>	<b>PO Total</b>	<b>142.43</b>
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT 1048923-3726823	0-01-20-110-001-20850			
			<b>20-00845</b>	<b>PO Total</b>	<b>107.77</b>
W.B. MASON CO.,INC.	Office Supplies 118 BLACK INK CARTRIDGES	0-01-20-110-001-20410			
			<b>20-02413</b>	<b>PO Total</b>	<b>293.88</b>
W.B. MASON CO.,INC.	Office Supplies UNIVERSAL DRY ERASE MARKER, BIC TANK-STYLE HIGHLIGHTER, UNIVERSAL #2 WOODCASE PENCIL, QUALITY PARK, REDI-SEAL UNIVERSAL GLUE STICK, 0.28 OZ, BROTHER P-TOUCH TZe STANDARD UNIVERSAL PAPER CLIPS, SMALL UNIVERSAL BINDER CLIPS, BIC COVER-IT CORRECTION FLUID, UNIVERSAL TOP TAB MANILA FILE	0-01-20-110-001-20410			

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

W.B. MASON CO.,INC.

Office Supplies

0-01-20-110-001-20410

SCOTCH MOVING & STORAGE TAPE,

COSCO 2000PLUS SELF-INKING

UNIVERSAL STANDARD CHISEL

AVERY NOTARIAL SEALS,

**20-07550 PO Total 72.27**

W.B. MASON CO.,INC.

Office Supplies

0-01-20-110-001-20410

BROTHER 1/4" LABELING TAPE

**20-07631 PO Total 12.65**

**0 Fund Total 747.92**

**Commissioners Dept Total 747.92**

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Consumer Affairs**

0 **Fund Accts**

W.B. MASON CO.,INC.

Office Supplies 0-01-22-201-001-20410  
FACE MASK-DISPOSABLE

20-08143 PO Total 183.15

RICOH USA, INC.

Reproduction Machine Rental 0-01-22-201-001-20850  
RICOH COPIER RENTAL

20-10165 PO Total 417.46

0 Fund Total 600.61

T **Fund Accts**

GRAINGER

Weights and Measures Equipment T-03-08-504-201-20675  
INDUSTRIAL PEN LIGHT

CORD REEL 40FT.

CORD REEL 25 FT

20-10222 PO Total 128.63

T Fund Total 128.63

**Consumer Affairs**

**Dept Total**

**729.24**

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Contingency**

0 **Fund Accts**

PICKLEBALL CENTRAL

COVID-19 Emergency Funds 0-01-35-470-001-20208  
OUTDOOR CLOTH COURT TAPE RED

**20-04224 PO Total 87.96**

MIGONE, RACHEL

HIDTA IT Analyst 0-01-35-470-001-20205  
HIDTA IT SUBCONTRACTOR

**20-05923 PO Total 4,560.21**

JOSEPH GARTLAND, INC.

COVID-19 Emergency Funds 0-01-35-470-001-20208  
PA032320ER-48

**20-07076 PO Total 5,599.20**

BRAD-PAK ENTERPRISES INC.

COVID-19 Emergency Funds 0-01-35-470-001-20208  
ORDER# 75621  
  
LP-24B-WS-GS-E  
  
PB-32-NHDC-28B-CKS  
  
TP-28B-BLK-0  
  
SHIP/FREIGHT

**20-08067 PO Total 1,643.11**

A&A SALES ASSOCIATES, LLC

COVID-19 Emergency Funds 0-01-35-470-001-20208  
GLOVES

**20-08418 PO Total 15,612.20**

BRAD-PAK ENTERPRISES INC.

COVID-19 Emergency Funds 0-01-35-470-001-20208  
16 OZ. NATURAL CYLINDER 24-410  
  
WHITE SPRAY PUMPS 24-410  
  
TRIGGER SPRAYER PUMP FOR  
  
SHIPPING

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-08970	PO Total	3,465.80
CHARLES MURTAUGH	COVID-19 Emergency Funds	0-01-35-470-001-20208	REIMBURSEMENT FOR SUPPLIES	20-09274	PO Total	93.40
CAMDEN BAG & PAPER CO., INC.	COVID-19 Emergency Funds	0-01-35-470-001-20208	QUOTE #Q012591 - 11/17/2020			
			ITEM #VP-200ESK VICTORY			
			ITEM #VP-300ESK - VICTORY	20-09494	PO Total	4,516.00
WEISS TRUE VALUE HARDWARE	COVID-19 Emergency Funds	0-01-35-470-001-20208	BLUETOOTH SPEAKER PHONE M220	20-09613	PO Total	2,933.00
BELLIA & SONS INC.	COVID-19 Emergency Funds	0-01-35-470-001-20208	PROPOSAL# 61302	20-09615	PO Total	670.00
BIO BLASTING, LLC	COVID-19 Emergency Funds	0-01-35-470-001-20208	BIOBLASTER BUNDLE	20-09913	PO Total	830.00
JOSEPH FAZZIO, INC	COVID-19 Emergency Funds	0-01-35-470-001-20208	PA111320KAL	20-10076	PO Total	545.00
RIFLES ONLY, INC	HIDTA IT Analyst	0-01-35-470-001-20205	Rifles Only MAD Suppressor			
			Rifles Only HAD Suppressor			
			Shipping	20-10168	PO Total	1,114.40

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BOUND TREE MEDICAL, LLC	COVID-19 Emergency Funds	0-01-35-470-001-20208	O2 MAX GUARD FOR BITRAC ED			
			BITRAC ED FULL FACCE MASK AND			
			O2 MAX GUARD FOR BITRAC ED			
				<b>20-10216</b>	<b>PO Total</b>	<b>2,801.90</b>
GRAINGER	COVID-19 Emergency Funds	0-01-35-470-001-20208	STEPLADDER, 8FT			
				<b>20-10235</b>	<b>PO Total</b>	<b>161.70</b>
E&T PLASTIC MFG. CO. INC OF NJ	COVID-19 Emergency Funds	0-01-35-470-001-20208	SALES ORDER# NJ514981			
				<b>20-10350</b>	<b>PO Total</b>	<b>3,850.00</b>
IMPERIAL BAG & PAPER CO LLC	COVID-19 Emergency Funds	0-01-35-470-001-20208	GERMS BE GONE			
			DIVERSEY OXIVIR4277285 SOAP			
			CLAIRE CL 1002 SPRAY			
			GERMS BE GONE			
				<b>20-10373</b>	<b>PO Total</b>	<b>11,374.70</b>
MRMB HOUSE, LLC	COVID-19 Emergency Funds	0-01-35-470-001-20208	HAND SANITIZER, 70% OR GREATER			
				<b>20-10377</b>	<b>PO Total</b>	<b>2,430.36</b>
Y-PERS, INC.	COVID-19 Emergency Funds	0-01-35-470-001-20208	Y-PERS PDR600 WIPERS			
				<b>20-10381</b>	<b>PO Total</b>	<b>2,052.00</b>
GRAINGER	COVID-19 Emergency Funds	0-01-35-470-001-20208	NORTH 7700 HALF MASK - MEDIUM			
			NORTH 7700 HALF MASK - SMALL			
			HONEYWELL P100 FILTERS			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-10382	PO Total	9,995.01
PRO VIDEO ENGINEERING	COVID-19 Emergency Funds ESTIMATE# 20200592B	0-01-35-470-001-20208				
				20-10383	PO Total	4,750.00
COMPDATA SYSTEMS	COVID-19 Emergency Funds READERS 41 TO 50 MID-RANGE MEDIUM SIZE INDUSTRIAL CABLE/HOSE CLAMP UHF SEMI INDUSTRIAL FLEXIBLE INDUSTRIAL GRADE CYLINDER TAG SMALL ROUND INDUSTRIAL TAG FOR LAUNDRY TAG DISCOUNT COVID 19 DISCOUNT USER LICENSE PROFESSIONAL SERVICES: TRAVEL AT ACTUAL-ON SITE 2D DATAMATRIX BARCODE SCANNER ZEBRA 8500 RFID SLED HANDHELD DISCOUNT FOR CLIENT PROVIDED UHF PASSIVE TAGS	0-01-35-470-001-20208				
				20-10398	PO Total	56,604.00

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
A&A SALES ASSOCIATES, LLC	COVID-19 Emergency Funds	0-01-35-470-001-20208	NITRILE GLOVES - SMALL			
			NITRILE GLOVES - MEDIUM			
			NITRILE GLOVES - LARGE			
				<b>20-10423</b>	<b>PO Total</b>	<b>5,665.50</b>
CAMDEN BAG & PAPER CO., INC.	COVID-19 Emergency Funds	0-01-35-470-001-20208	QUOTE #q012660			
			ITEM #VP-200ESK VICTORY			
			ITEM #VP-300ESK - VICTORY			
			ITEM #VP-200ESK VICTORY			
				<b>20-10466</b>	<b>PO Total</b>	<b>8,470.00</b>
SOUTHERN COMPUTER WAREHOUSE I	COVID-19 Emergency Funds	0-01-35-470-001-20208	COVID MEGA SITE			
			QUOTE# 100280967			
			APPLE INTERNET TV			
			FREIGHT			
				<b>20-10696</b>	<b>PO Total</b>	<b>3,777.51</b>
GRAINGER	COVID-19 Emergency Funds	0-01-35-470-001-20208	COVID MEGA SITE			
			LOCKING CORD ADAPTER			
			FLOOR STAND SIGN HOLDER			
			SURGE PROTECTOR OUTLET STRIP			
			HEAT LAMINATING FILM			
				<b>20-10720</b>	<b>PO Total</b>	<b>4,489.43</b>



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	COVID-19 Emergency Funds	0-01-35-470-001-20208	MEGA SITE COVID			
			HP 728 MAGENTA			
			HP 728 MATTE BLACK			
			HP DESIGNJET HEAVYWEIGHT PAPER			
			HP 728 CYAN			
				<b>20-10728</b>	<b>PO Total</b>	<b>2,588.76</b>
GRAINGER	COVID-19 Emergency Funds	0-01-35-470-001-20208	GAFFERS TAPE, BLACK			
				<b>20-10751</b>	<b>PO Total</b>	<b>206.60</b>
W.B. MASON CO.,INC.	COVID-19 Emergency Funds	0-01-35-470-001-20208	COVID MEGA SITE			
				<b>20-10775</b>	<b>PO Total</b>	<b>30.50</b>
SOURCE MEDIA INC.	Contingent - Other Expense	0-01-35-470-001-20201	INVOICE ADV0303475			
				<b>21-00066</b>	<b>PO Total</b>	<b>1,747.03</b>
GLOUC CO IMPROVEMENT AUTHORITY	COVID-19 Emergency Funds	0-01-35-470-001-20208	INVOICE 2021-01G			
				<b>21-00072</b>	<b>PO Total</b>	<b>1,366.57</b>
				<b>0</b>	<b>Fund Total</b>	<b>164,031.85</b>
			<b>Contingency</b>	<b>Dept Total</b>	<b>164,031.85</b>	

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Correctional Services**

0 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental HED OFFICE	0-01-25-280-001-20850			
			<b>20-00285</b>	<b>PO Total</b>	<b>125.84</b>
RICOH USA, INC.	Reproduction Machine Rental WARDENS OFFICE	0-01-25-280-001-20850			
			<b>20-03833</b>	<b>PO Total</b>	<b>111.60</b>
RICOH USA, INC.	Reproduction Machine Rental TRANSPORTATION UNIT	0-01-25-280-001-20850			
			<b>20-03834</b>	<b>PO Total</b>	<b>191.44</b>
IMPACT TECHNOLOGY SOLUTION LLC	Inmate Court ANNUAL SERVICE AGREEMENT FOR POLYCOM VBP 4555 E3 EDGEWATER VBC 4550 WITH 5 POLYCOM VBP 5300 E10	0-01-25-280-001-20980			
			<b>20-07675</b>	<b>PO Total</b>	<b>10,469.00</b>
DENTRUST DENTAL	Medical Services and Autopsies DENTAL SERVICES @ SALEM - SEPT	0-01-25-280-001-20270			
			<b>20-09023</b>	<b>PO Total</b>	<b>1,665.50</b>
DENTRUST DENTAL	Medical Services and Autopsies DENTAL SERVICES @ SALEM - OCT	0-01-25-280-001-20270			
			<b>20-09024</b>	<b>PO Total</b>	<b>1,699.53</b>
CAMDEN COUNTY YOUTH CENTER	Other Outside Services JUVENILE HOUSING - NOVEMBER	0-01-25-280-001-20299			
			<b>20-10430</b>	<b>PO Total</b>	<b>28,760.09</b>
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies PHARMACY @ SALEM - NOVEMBER	0-01-25-280-001-20270			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	0-01-25-280-001-20270	PHARMACY @ CUMBERLAND - NOV	20-10459	PO Total	30,853.04
COUNTY OF ATLANTIC	Other Outside Services	0-01-25-280-001-20299	INMATE HOUSING - NOVEMBER	20-10518	PO Total	19,430.73
SALEM CO. TREASURER'S OFFICE	Other Outside Services	0-01-25-280-001-20299	INMATE HOUSING - NOVEMBER	21-00041	PO Total	355,730.05
SECURE ALERT MONITORING INC.	Other Expenses HED Program	0-01-25-280-001-20201	HED MONITORING NOVEMBER	21-00042	PO Total	1,186.50
CFG HEALTH SYSTEMS	Medical Services and Autopsies	0-01-25-280-001-20270	PSYCH SERVICES @ SALEM - NOV	21-00043	PO Total	8,831.25
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	0-01-25-280-001-20270	PHARMACY @ SALEM - DEC	21-00044	PO Total	25,673.59
SALEM CO. TREASURER'S OFFICE	Other Outside Services	0-01-25-280-001-20299	INMATE TRANSPORT - NOVEMBER	21-00164	PO Total	1,134.40
SALEM CO. TREASURER'S OFFICE	Other Outside Services	0-01-25-280-001-20299	INMATE TRANSPORT - DECEMBER	21-00165	PO Total	116,568.51
SALEM CO. TREASURER'S OFFICE	Other Outside Services	0-01-25-280-001-20299	INMATE TRANSPORT - OCTOBER	21-00166	PO Total	6,492.73
SALEM CO. TREASURER'S OFFICE	Other Outside Services	0-01-25-280-001-20299	INMATE HOUSING - DECEMBER			

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

Amerihealth Administrators Inc

Medical Services and Autopsies 0-01-25-280-001-20270  
Salem County - December Claims

21-00167 PO Total 384,274.80

Salem County - December Admin

21-00219 PO Total 10,847.18

0 Fund Total 1,004,045.78

**Correctional Services**

**Dept Total**

**1,004,045.78**

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0				<b>Fund Accts</b>
AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	0-01-20-120-001-20280	MICROFILM VERIFICATION			
				<b>20-00337</b>	<b>PO Total</b>	<b>750.00</b>
RICOH USA, INC.	Reproduction Mach Rental - Elections	0-01-20-120-002-20850	FOR USE AT ELECTIONS OFFICE			
				<b>20-02489</b>	<b>PO Total</b>	<b>105.59</b>
RICOH USA, INC.	Reproduction Machine Rental	0-01-20-120-001-20850	ADMINISTRATION OFFICE			
				<b>20-02490</b>	<b>PO Total</b>	<b>88.88</b>
RICOH USA, INC.	Reproduction Machine Rental - Public U	0-01-20-120-004-20850	FOR USE IN TITLE CLERK OFC			
				<b>20-02539</b>	<b>PO Total</b>	<b>114.25</b>
RICOH USA, INC.	Reproduction Machine Rental	0-01-20-120-003-20850	FOR THE COUNTY STORE			
				<b>20-02545</b>	<b>PO Total</b>	<b>100.25</b>
NJ LAWYERS DIARY & MANUAL	Books and Subscriptions	0-01-20-120-001-20910	NJ LAWYERS DIARY & MANUAL 2021			
				<b>20-05307</b>	<b>PO Total</b>	<b>234.50</b>
PROFORMA MAKAY PRINT&PROMO,LLC	Office Supplies	0-01-20-120-001-20410	TABLE COVER FITTED 6'			
			SHIPPING			
			VINYL BAG			
				<b>20-08714</b>	<b>PO Total</b>	<b>214.15</b>
OFFICE DEPOT INC.	Election Expense - Elections	0-01-20-120-002-20245	EVERY TRUEBLOCK WHITE LASER			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
W.B. MASON CO.,INC.	Election Expense - Elections	0-01-20-120-002-20245	FELLOWES POWERSHRED SHREDDER	20-09915	PO Total	277.50
			AVERY NOTARIAL SEALS			
			POST-IT FLAGS, ARROW MESSAGE	20-09916	PO Total	68.05
ALETE PRINTING	Election Expense - Elections	0-01-20-120-002-20245	TRODAT 4915 SELF INKING			
			SHIPPING	20-09918	PO Total	26.60
W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	0-01-20-120-004-20404	FLAGSHIP PREMIUM COPY PAPER			
	Office Supplies	0-01-20-120-001-20410				
	Computer Paper - Public Use Copier	0-01-20-120-004-20404	FLAGSHIP COPY PAPER	20-09958	PO Total	392.51
WEST PUBLISHING CORPORATION	Books and Subscriptions	0-01-20-120-001-20910	NJ PRACTICE SERIES V29-30B			
			NJ STAT ANNO TITLES 28 TO 30			
			NJ STAT AND TITLE 30			
			NJ STATUTES ANNO TITLE 30			
			NJ PRACTICE SERIES V31			
			NJ PRACTICE SERIES V32	20-09966	PO Total	2,636.00
SERVE IT UP ADVERTISING	Advertising	0-01-20-120-001-20205	PLACEMAT ADVERTISING ON			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-10446	PO Total	1,261.25
ADORAMA CAMERA INC.	Film and Film Processing - County Stor	0-01-20-120-003-20282	CANON KP-108 IN COLOR INK AND	20-10519	PO Total	885.00
PAULSBORO PRINTERS, LLC	Printing - Elections	0-01-20-120-002-20275	GENERAL ELECTION CANVASSERS	20-10662	PO Total	212.00
STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty December Fees	0-01-55-120-000-00001		20-10876	PO Total	761,706.30
STATE OF NJ AHTF	Accounts Receivable - NJ Realty December Fees	0-01-55-120-000-00001		20-10877	PO Total	180,138.50
STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty December Fees	0-01-55-120-000-00001		20-10878	PO Total	221,266.40
NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty December Fees	0-01-55-120-000-00001		20-10879	PO Total	149,990.00
				0	Fund Total	1,320,467.73
		1	Fund Accts			
DEPTFORD TOWNSHIP FIRE DEPARTM	Inspections - County Store	1-01-20-120-003-20261	INSPECTIONS - COUNTY STORE	21-00091	PO Total	36.00
				1	Fund Total	36.00
		T	Fund Accts			
XEROX CORPORATION	Equipment Srv. Maintenance Agreemen	T-03-08-501-120-20370	MARKET CODE: 6604-5			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-05565	PO Total 35.42
AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	T-03-08-501-120-20280	DISASTER RECOVERY	20-00336	PO Total 1,667.00
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	T-03-08-501-120-20280	IRON MOUNTAIN RECORD	20-00339	PO Total 599.60
GRAHAM COMMUNICATIONS, LLC	Professional Services	T-03-08-501-120-20217	9 MONTH PROGRAM PER CONTRACT	20-02450	PO Total 3,400.00
XEROX CORPORATION	Equipment Srv. Maintenance Agreemen	T-03-08-501-120-20370	MARKET CODE: 6604-5		
			MARKET CODE: WFCNTRL4		
			MARKET CODE: 6604-5	20-05277	PO Total 503.48
COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	T-03-08-501-120-10000	December Fees	20-10880	PO Total 11,844.00
AT&T MOBILITY	Professional Services	T-03-08-501-120-20217	AT&T MOBILITY SERVICE FOR	21-00102	PO Total 164.96
				T	Fund Total 18,214.46
		County Clerk		Dept Total	1,338,718.19



### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**County College**

1 **Fund Accts**

ROWAN COLLEGE SOUTH JERSEY

GLOUCESTER COUNTY COLLEGE - ( 1-01-29-395-001-20201  
QUARTERLY PAYMENT FOR THE

21-00075 PO Total 2,525,000.00

1 Fund Total 2,525,000.00

**County College** Dept Total **2,525,000.00**

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**County Counsel**

0 **Fund Accts**

W.B. MASON CO.,INC.

Office Supplies

0-01-20-155-001-20410

PROCELL AA ALKALINE BATTERIES,

SHARPIE PERMANENT MARKER,

SWINGLINE RUBBER FINGER TIPS,

UNIVERSAL TWO-PIECE PAPER

FLAGSHIP PREMIUM COPY PAPER,

PROCELL AAA ALKALINE BATTERIES

BOSTITCH NO-JAM PREMIUM

UNIVERSAL TOP TAB MANILA FILE

BIC COVER-IT CORRECTION FLUID,

UNIVERAL GLUE STICK, 0.28 OZ

BIC ROUND STIC XTRA PRECISION/

PAPER MATE COMFORTMATE ULTRA

**20-03624 PO Total 344.24**

RICOH USA, INC.

Reproduction Machine Rental

0-01-20-155-001-20850

RICOH MP3555SPG 48 MONTHS PER

**20-03753 PO Total 152.96**

W.B. MASON CO.,INC.

Office Supplies

0-01-20-155-001-20410

UNIVERSAL TOP TAB MANILA FILE

BIC WITE-OUT EZ CORRECT

UNIVERSAL TWO-PIECE PAPER

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
			20-07305	PO Total	18.13
RICOH USA, INC.	Reproduction Machine Rental	0-01-20-155-001-20850			
	RICOH MP4055SPG 48 MONTHS PER				
			20-08078	PO Total	390.88
LAWYERS DIARY AND MANUAL LLC	Books and Subscriptions	0-01-20-155-001-20910			
	ORDER# 101708856				
	S&H				
			20-08602	PO Total	249.50
W.B. MASON CO.,INC.	Office Supplies	0-01-20-155-001-20410			
	STANLEY BOSTITCH ECONOMICAL				
	XSTAMPER REFILL INK FOR				
	SCOTCH MOVING & STORAGE TAPE,				
	PILOT REFILL FOR DR. GRIP				
	QUALITY PARK CLASP ENVELOPE,				
	QUALITY PARK CLASP ENVELOPES,				
	UNIVERSAL BUSINESS ENVELOPE,				
	FLAGSHIP PREMIUM COPY PAPER,				
	STAMP EVER PRE-INKED				
			20-10266	PO Total	328.57
THE TREE HOUSE, INC.	Office Supplies	0-01-20-155-001-20410			
	CYAN - CF411A				
	MAGENTA - CF412A				
	YELLOW - CF413A				
			20-10267	PO Total	213.00

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PARKER MC CAY	Legal Services	0-01-20-155-001-20265	Legal Services Regarding			
				<b>20-10324</b>	<b>PO Total</b>	<b>4,134.39</b>
PARKER MC CAY	Legal Services	0-01-20-155-001-20265	Legal Services Regarding			
				<b>20-10325</b>	<b>PO Total</b>	<b>220.00</b>
BROWN & CONNERY,LLP	Legal Services	0-01-20-155-001-20265	Legal Services Regarding			
				<b>20-10326</b>	<b>PO Total</b>	<b>13,722.86</b>
PARKER MC CAY	Legal Services	0-01-20-155-001-20265	Legal Services Regarding			
				<b>20-10467</b>	<b>PO Total</b>	<b>14,601.50</b>
PARKER MC CAY	Legal Services	0-01-20-155-001-20265	Legal Services Regarding			
				<b>20-10731</b>	<b>PO Total</b>	<b>632.50</b>
PARKER MC CAY	Legal Services	0-01-20-155-001-20265	Legal Services Regarding			
				<b>20-10732</b>	<b>PO Total</b>	<b>4,635.58</b>
BROWN & CONNERY,LLP	Legal Services	0-01-20-155-001-20265	Legal Services			
				<b>20-10733</b>	<b>PO Total</b>	<b>8,649.30</b>
				<b>0</b>	<b>Fund Total</b>	<b>48,293.41</b>
		<b>County Counsel</b>		<b>Dept Total</b>		<b>48,293.41</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>0</b>	<b>Fund Accts</b>			
PESI, INC	Education & Training	0-01-27-331-001-20930	WEBCAST REGISTRATION FOR			
				<b>20-08867</b>	<b>PO Total</b>	<b>219.99</b>
COURIER POST	Advertising	0-01-27-331-001-20205	PUBLIC NOTICE ADVERTISEMENT			
				<b>20-10012</b>	<b>PO Total</b>	<b>161.44</b>
LEE DILISCIANDRO	Meetings, Memberships and Dues	0-01-27-331-001-20921	REIMBURSEMENT FOR LEE			
				<b>20-10661</b>	<b>PO Total</b>	<b>125.00</b>
ROBERT BAMFORD	Regular	0-01-27-331-001-10101	Returned Direct Dep reissued			
				<b>20-10875</b>	<b>PO Total</b>	<b>2,557.00</b>
				<b>0</b>	<b>Fund Total</b>	<b>3,063.43</b>
		<b>G</b>	<b>Fund Accts</b>			
THE WOUNDED HEALER, INC.	Other Outside Services	G-02-20-386-331-20299	CONTRACT FOR THE PROVISION OF			
				<b>20-00702</b>	<b>PO Total</b>	<b>2,339.82</b>
NEW HOPE FOUNDATION INC	Other Outside Services	G-02-20-386-331-20299	CONTRACT FOR THE PROVISION OF			
				<b>20-00707</b>	<b>PO Total</b>	<b>2,820.00</b>
MARYVILLE INC	Other Outside Services	G-02-20-386-331-20299	CONTRACT FOR THE PROVISION OF			
				<b>20-00708</b>	<b>PO Total</b>	<b>32,121.00</b>
HENDRICKS HOUSE, INC.	Other Outside Services	G-02-20-386-331-20299	CONTRACT FOR THE PROVISION OF			
				<b>20-00709</b>	<b>PO Total</b>	<b>2,565.00</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-20-386-331-20299	CONTRACT FOR THE PROVISION OF			
				20-00710	PO Total	5,210.00
BEHAVIORAL CROSSROADS LLC	Other Outside Services	G-02-20-386-331-20299	CONTRACT FOR THE PROVISION OF			
				20-00711	PO Total	6,760.00
W.B. MASON CO.,INC.	Office Supplies	G-02-20-386-331-20410	ITEM #UNV-10506, FILE FOLDERS,			
			ITEM #UNV-10210VP, BLK/SILVER			
				20-05575	PO Total	38.34
STAPLES ADVANTAGE	Office Supplies	G-02-20-381-331-20410	PRIVACY BLACKOUT SCREEN FOR			
				20-10021	PO Total	89.99
VERDE TECHNOLOGIES, INC.	Other Outside Services	G-02-20-386-331-20299	ORDER IS FOR 4 CASES OF			
	Office Supplies	G-02-20-386-331-20410	TO PAY BALANCE			
				20-10460	PO Total	2,284.00
MARY BETH MONROE	Education & Training	G-02-20-386-331-20930	REIMBURSEMENT FOR MARYBETH			
				20-10660	PO Total	246.00
				G	Fund Total	54,474.15
			Disabled		Dept Total	57,537.58

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Division of Land Preservation**

T **Fund Accts**

ARH ASSOCIATES	Farmland Preservation	T-03-08-509-372-20548			
			<b>20-01033</b>	<b>PO Total</b>	<b>7,296.86</b>
WEST JERSEY TITLE AGENCY	Farmland Preservation This is a CAF	T-03-08-509-372-20548			
			<b>20-01363</b>	<b>PO Total</b>	<b>1,200,000.00</b>
FEDERICI & AKIN P.A.	Consultants, Surveys, and Appraisals This is a CAF	T-03-08-509-372-20215			
			<b>20-02530</b>	<b>PO Total</b>	<b>13,949.50</b>
STEVEN W BARTELT MAI SRA	Consultants, Surveys, and Appraisals Appraisal & Survey Services	T-03-08-509-372-20215			
			<b>20-07543</b>	<b>PO Total</b>	<b>6,200.00</b>
R.W. FRANKENFIELD ASSOCIATES	Consultants, Surveys, and Appraisals Appraisal Services	T-03-08-509-372-20215			
			<b>20-07544</b>	<b>PO Total</b>	<b>5,000.00</b>
T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals Appraisal & Survey Services	T-03-08-509-372-20215			
			<b>20-07545</b>	<b>PO Total</b>	<b>5,500.00</b>
RICOH USA, INC.	Reproduction Machine Rental Reproduction Machine Rental	T-03-08-509-372-20850			
			<b>20-10084</b>	<b>PO Total</b>	<b>331.53</b>
PENN JERSEY ADVANCE CENTRAL	Advertising Advertising-Public Notice	T-03-08-509-372-20205			
			<b>20-10500</b>	<b>PO Total</b>	<b>75.91</b>
RICOH USA, INC.	Reproduction Machine Rental Reproduction Machine Rental	T-03-08-509-372-20850			

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

PENN JERSEY ADVANCE CENTRAL

Advertising

T-03-08-509-372-20205

Advertising-Public Notice

20-10724 PO Total 331.53

21-00116 PO Total 38.37

T Fund Total 1,238,723.70

**Division of Land Preservation Dept Total 1,238,723.70**



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Division of Senior Services</b>						
<b>0 Fund Accts</b>						
CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	0-01-27-332-001-20431	Serv-A-Tray/Nutrition Supplies	20-07291	PO Total	397.60
AULETTO ENTERPRISES INC	Food	0-01-27-332-001-20430	12. WEEKEND LUNCH MEALS			
			8. SERV-A-TRAY LUNCH MEALS	20-10725	PO Total	14,783.21
				0	Fund Total	<u>15,180.81</u>
<b>G Fund Accts</b>						
GLOUCO COLLEGE ASST RSVP	Phys Health Stress Busting TaiChi- IIID RSVP - 4th Quarter Payment	G-02-19-501-006-20972		20-01483	PO Total	109.00
BROWN & CONNERY, LLP	Free Wills for Seniors - FFP FREE SIMPLE WILLS	G-02-20-501-017-20968		20-02623	PO Total	2,400.00
RICOH USA, INC.	Reproduction Machine Rental Copier Rental-2020 Aging/Admin	G-02-20-501-002-20850		20-05336	PO Total	332.36
RICOH USA, INC.	Reproduction Machine Rental Copier Rental-2020 Aging/I&A	G-02-20-501-002-20850		20-05337	PO Total	232.82
THOROFARE VOL. FIRE CO.	Building Rental - C1 SITE 3 RENTAL AGREEMENT/2020	G-02-20-501-004-20810		20-05627	PO Total	7,300.00
ALL ABOUT CARE LLC.	Outside Services - BVI PROFESSIONAL SERVICES CONTRACT	G-02-20-501-001-20299				

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-06782	PO Total 1,150.00
BAGELICIOUS (ABILITIES CTR CO)	Caregiver State Match - IIIE Caregiver Support Meeting	G-02-20-501-011-20990		20-10029	PO Total 139.85
CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies FFCRA C-2 Serv-A-Tray Supplies  Item # 4 - Foam Cup Lids  Item # 14 - Trash Bags	G-02-20-501-010-20431		20-10053	PO Total 987.50
	Kitchen Supplies - C2 Item # 16 - Wax Sandwich Bags	G-02-20-501-005-20431			
COURIER POST	Advertising - Admin Public Notice / Aging	G-02-20-501-002-20205		20-10055	PO Total 77.84
W.B. MASON CO.,INC.	Kitchen Supplies FFCRA C-2 Kitchen Supplies / Nutrition	G-02-20-501-010-20431		20-10057	PO Total 249.18
WEISS TRUE VALUE HARDWARE	Senior Reach - SSBG Heaters / Aging Senior Reach - FFP Remaining Balance	G-02-20-501-016-20974 G-02-20-501-017-20974		20-10060	PO Total 4,400.00
W.B. MASON CO.,INC.	Office Supplies - Admin Filing Cabinet / Aging	G-02-20-501-002-20410		20-10075	PO Total 182.07
NATHANS, LINDA	Travel - C2 Mileage Reimbursement - SAT	G-02-20-501-005-20970		20-10085	PO Total 59.80

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WAKEFERN FOOD CORP.	Senior Reach - SSBG	G-02-20-501-016-20974	ShopRite Gift Cards / Aging			
				<b>20-10088</b>	<b>PO Total</b>	<b>7,077.50</b>
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-20-501-023-20974	Emergency Oil Payment			
				<b>20-10089</b>	<b>PO Total</b>	<b>307.35</b>
ED MANNION	Travel - C2	G-02-20-501-005-20970	Mileage Reimbursement - SAT			
				<b>20-10294</b>	<b>PO Total</b>	<b>146.05</b>
FLOYD, ELAINE	Travel - C2	G-02-20-501-005-20970	Mileage Reimbursement - SAT			
				<b>20-10295</b>	<b>PO Total</b>	<b>65.38</b>
SHOP-RITE OF WEST DEPTFORD	Senoir Reach - CARES B	G-02-20-501-027-20974	SAT-Thanksgiving Care Package			
				<b>20-10296</b>	<b>PO Total</b>	<b>640.44</b>
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-20-501-023-20974	Emergency Oil Payment			
				<b>20-10297</b>	<b>PO Total</b>	<b>307.35</b>
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-20-501-023-20974	Emergency Oil Payment			
				<b>20-10298</b>	<b>PO Total</b>	<b>307.35</b>
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-20-501-023-20974	Emergency Oil Payment			
				<b>20-10299</b>	<b>PO Total</b>	<b>307.35</b>
BRUCE MC CABE	Travel - C2	G-02-20-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-20-501-012-20970	To reimburse volunteer mileage			
				<b>20-10303</b>	<b>PO Total</b>	<b>180.84</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICHARD GAMBALE SR.	Travel - C2	G-02-20-501-005-20970				
			Mileage Reimbursement - SAT			
Travel - SWHDM		G-02-20-501-012-20970				
			To reimburse employee mileage			
				<b>20-10304</b>	<b>PO Total</b>	<b>75.90</b>
SHOP-RITE OF WEST DEPTFORD	Senior Reach - FFP	G-02-20-501-017-20974				
			Thanksgiving Holiday Meals			
				<b>20-10312</b>	<b>PO Total</b>	<b>1,359.66</b>
TEMP-TECH CO INC	Kitchen Supplies - C2	G-02-20-501-005-20431				
			Heat Stones / Serv-A-Tray			
				<b>20-10347</b>	<b>PO Total</b>	<b>207.00</b>
SUBURBAN CAB COMPANY LLC	Senior Reach - FFP	G-02-20-501-017-20974				
			Transportation Gift Cards			
				<b>20-10348</b>	<b>PO Total</b>	<b>300.00</b>
REVA D. MEIGHAN	Travel - C2	G-02-20-501-005-20970				
			Mileage Reimbursement - SAT			
				<b>20-10355</b>	<b>PO Total</b>	<b>136.39</b>
ODENBRETT, GARY	Travel - C2	G-02-20-501-005-20970				
			Mileage Reimbursement - SAT			
				<b>20-10356</b>	<b>PO Total</b>	<b>34.50</b>
LOUIS GRECO	Travel - C2	G-02-20-501-005-20970				
			Mileage Reimbursement - SAT			
				<b>20-10357</b>	<b>PO Total</b>	<b>90.28</b>
BARBARA HOFFMAN	Travel - C2	G-02-20-501-005-20970				
			Mileage Reimbursement - SAT			
				<b>20-10363</b>	<b>PO Total</b>	<b>40.83</b>
W.B. MASON CO.,INC.	Office Supplies - Admin	G-02-20-501-002-20410				
			Copy Paper / Aging			
				<b>20-10365</b>	<b>PO Total</b>	<b>268.70</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE HARDWARE	Kitchen Supplies FFCRA C-2	G-02-20-501-010-20431	Nutrition Car Supplies			
			Meguiar's Car Interior Wipes			
			Vacmaster Wet/Dry Vac			
				<b>20-10366</b>	<b>PO Total</b>	<b>204.00</b>
GRAINGER	Kitchen Supplies FFCRA C-2	G-02-20-501-010-20431	Nutrition Car Supplies			
				<b>20-10367</b>	<b>PO Total</b>	<b>138.24</b>
W.B. MASON CO.,INC.	Kitchen Supplies FFCRA C-2	G-02-20-501-010-20431	Nutrition Car Supplies			
				<b>20-10368</b>	<b>PO Total</b>	<b>88.08</b>
STATE OF NJ TREASURY STATE	Kitchen Supplies - C2	G-02-20-501-005-20431	Serv-A-Tray Supplies			
	Kitchen Supplies FFCRA C-2	G-02-20-501-010-20431				
	Kitchen Supplies - CARES C2	G-02-20-501-028-20431	Remaining Balance			
				<b>20-10370</b>	<b>PO Total</b>	<b>1,505.24</b>
SECOND BAPTIST CHURCH	Building Rental C-2	G-02-20-501-005-20810	RENTAL AGREEMENT FOR SITE 6			
				<b>20-10394</b>	<b>PO Total</b>	<b>1,500.00</b>
ULINE, INC.	Office Supplies - C1	G-02-20-501-004-20410	Office Supplies / Aging			
			Shipping Charges			
				<b>20-10451</b>	<b>PO Total</b>	<b>49.83</b>
W.B. MASON CO.,INC.	Office Supplies - C1	G-02-20-501-004-20410	Office Supplies / Aging			
	Office Supplies - Admin	G-02-20-501-002-20410	Remaining Balance			
				<b>20-10452</b>	<b>PO Total</b>	<b>83.06</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JONES, SUSAN	Travel - C2	G-02-20-501-005-20970	Mileage Reimbursement - SAT			
				<b>20-10453</b>	<b>PO Total</b>	<b>41.40</b>
SMITH, TRISTAN	Travel - C2	G-02-20-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-20-501-012-20970	To reimburse employee mileage			
				<b>20-10479</b>	<b>PO Total</b>	<b>182.28</b>
THOMAS A. STEWART	Travel - C2	G-02-20-501-005-20970	Mileage Reimbursement - SAT			
				<b>20-10556</b>	<b>PO Total</b>	<b>59.17</b>
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-20-501-023-20974	Emergency Oil Payment			
				<b>20-10578</b>	<b>PO Total</b>	<b>314.85</b>
LORRAINE GIACONIA	Travel - C2	G-02-20-501-005-20970	Mileage Reimbursement - SAT			
				<b>20-10579</b>	<b>PO Total</b>	<b>138.00</b>
PATRICIA JACKSON	Travel - C2	G-02-20-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-20-501-012-20970	To reimburse volunteer mileage			
				<b>20-10580</b>	<b>PO Total</b>	<b>376.63</b>
MICHELLE LANGLEY	Travel - C2	G-02-20-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-20-501-012-20970	To reimburse volunteer mileage			
				<b>20-10581</b>	<b>PO Total</b>	<b>614.10</b>
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B	G-02-20-501-027-20974	Emergency Oil Payment			
				<b>20-10609</b>	<b>PO Total</b>	<b>268.63</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B	G-02-20-501-027-20974	Emergency Oil Payment			
				<b>20-10610</b>	<b>PO Total</b>	<b>314.85</b>
VERIZON (SR.SERVICES)	Telephones C-2	G-02-20-501-005-20750	Phone Bill - Site 2 (December)			
				<b>20-10614</b>	<b>PO Total</b>	<b>56.83</b>
VERIZON (SR.SERVICES)	Telephones C-2	G-02-20-501-005-20750	Phone Bill - Site 3 (December)			
				<b>20-10615</b>	<b>PO Total</b>	<b>39.60</b>
VERIZON (SR.SERVICES)	Telephones C-2	G-02-20-501-005-20750	Phone Bill - Site 6 (December)			
				<b>20-10639</b>	<b>PO Total</b>	<b>52.31</b>
LOUIS GRECO	Travel - C2	G-02-20-501-005-20970	Mileage Reimbursement - SAT			
				<b>20-10640</b>	<b>PO Total</b>	<b>35.08</b>
JONES, SUSAN	Travel - C2	G-02-20-501-005-20970	Mileage Reimbursement - SAT			
				<b>20-10723</b>	<b>PO Total</b>	<b>41.40</b>
AULETTO ENTERPRISES INC	Food - State Match IIIB-D	G-02-20-501-009-20430	SAT/WKND Lunch Meals			
	Food - NSIP	G-02-20-501-024-20430	10. WEEKEND LUNCH MEALS			
			2. SERV-A-TRAY LUNCH MEALS			
	Food FFRCA C-2	G-02-20-501-010-20430	3. SERV-A-TRAY LUNCH MEALS			
	Food - C2	G-02-20-501-005-20430	4. SERV-A-TRAY LUNCH MEALS			
	Food - SHDM	G-02-20-501-018-20430	5. SERV-A-TRAY LUNCH MEALS			
	Food - NSIP	G-02-20-501-024-20430	6. SERV-A-TRAY LUNCH MEALS			
	Food - CARES C2	G-02-20-501-028-20430	7. SERV-A-TRAY LUNCH MEALS			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AULETTO ENTERPRISES INC	Food - SWHDM	G-02-20-501-012-20430	9. WEEKEND LUNCH MEALS	<b>20-10725</b>	<b>PO Total</b>	<b>27,821.51</b>
SOUTH JERSEY GAS COMPANY	Senoir Reach - CARES B Emergency Utility Payment	G-02-20-501-027-20974		<b>20-10839</b>	<b>PO Total</b>	<b>300.00</b>
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B Emergency Oil Payment	G-02-20-501-027-20974		<b>20-10840</b>	<b>PO Total</b>	<b>344.85</b>
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B Emergency Oil Payment	G-02-20-501-027-20974		<b>20-10841</b>	<b>PO Total</b>	<b>344.85</b>
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B Emergency Oil Payment	G-02-20-501-027-20974		<b>20-10842</b>	<b>PO Total</b>	<b>239.90</b>
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B Emergency Oil Payment	G-02-20-501-027-20974		<b>20-10843</b>	<b>PO Total</b>	<b>329.85</b>
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B Emergency Oil Payment	G-02-20-501-027-20974		<b>20-10844</b>	<b>PO Total</b>	<b>329.85</b>
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B Emergency Oil Payment	G-02-20-501-027-20974		<b>20-10845</b>	<b>PO Total</b>	<b>302.58</b>
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B Emergency Oil Payment	G-02-20-501-027-20974		<b>20-10846</b>	<b>PO Total</b>	<b>329.85</b>
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B Emergency Oil Payment	G-02-20-501-027-20974				



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				<b>20-10847</b>	<b>PO Total 329.85</b>
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B Emergency Oil Payment	G-02-20-501-027-20974		<b>20-10848</b>	<b>PO Total 165.99</b>
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B Emergency Oil Payment	G-02-20-501-027-20974		<b>20-10849</b>	<b>PO Total 344.85</b>
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B Emergency Oil Payment	G-02-20-501-027-20974		<b>20-10850</b>	<b>PO Total 239.90</b>
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B Emergency Oil Payment	G-02-20-501-027-20974		<b>20-10851</b>	<b>PO Total 268.52</b>
VERIZON (SR.SERVICES)	Telephones C-2 Phone Bill - Site 5 (November)	G-02-20-501-005-20750		<b>20-10852</b>	<b>PO Total 44.58</b>
VERIZON (SR.SERVICES)	Telephones C-2 Phone Bill - Site 4 (December)	G-02-20-501-005-20750		<b>20-10853</b>	<b>PO Total 62.81</b>
ODENBRETT, GARY	Travel - C2 Mileage Reimbursement - SAT	G-02-20-501-005-20970		<b>20-10858</b>	<b>PO Total 27.60</b>
NATHANS, LINDA	Travel - C2 Mileage Reimbursement - SAT	G-02-20-501-005-20970		<b>20-10859</b>	<b>PO Total 55.60</b>
REVA D. MEIGHAN	Travel - C2 Mileage Reimbursement - SAT	G-02-20-501-005-20970		<b>20-10860</b>	<b>PO Total 116.61</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BRUCE MC CABE	Travel - C2	G-02-20-501-005-20970				
			Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-20-501-012-20970	To reimburse volunteer mileage			
				<b>20-10861</b>	<b>PO Total</b>	<b>138.00</b>
ED MANNION	Travel - C2	G-02-20-501-005-20970				
			Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-20-501-012-20970	To reimburse volunteer mileage			
				<b>20-10862</b>	<b>PO Total</b>	<b>152.96</b>
ROBERT J OLDT JR	Travel - C2	G-02-20-501-005-20970				
			Mileage Reimbursement - SAT			
	Travel FFCRA C-2	G-02-20-501-010-20970	Remaining Balance			
				<b>20-10863</b>	<b>PO Total</b>	<b>72.28</b>
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B	G-02-20-501-027-20974				
			Emergency Oil Payment			
				<b>20-10864</b>	<b>PO Total</b>	<b>328.30</b>
7'OIL COMPANY INC/SUNTEMP OIL	ADRC Cares Support	G-02-20-501-030-20990				
			Emergency Oil Payment			
				<b>20-10865</b>	<b>PO Total</b>	<b>329.85</b>
PATRICIA HAUCK	Travel FFCRA C-2	G-02-20-501-010-20970				
			Mileage Reimbursement - SAT			
				<b>20-10868</b>	<b>PO Total</b>	<b>88.90</b>
W.B. MASON CO.,INC.	Kitchen Supplies FFCRA C-2	G-02-20-501-010-20431				
			Nutrition/SAT Sanitizing Wipes			
				<b>20-10873</b>	<b>PO Total</b>	<b>249.18</b>
ROBERT HEENAN	Travel FFCRA C-2	G-02-20-501-010-20970				
			Mileage Reimbursement - SAT			
				<b>21-00029</b>	<b>PO Total</b>	<b>80.50</b>

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

PATRICIA JACKSON

Travel FFCRA C-2 G-02-20-501-010-20970

Mileage Reimbursement - SAT

Travel - SWHDM G-02-20-501-012-20970

To reimburse volunteer mileage

**21-00050 PO Total 446.78**

**G Fund Total 69,463.17**

**T Fund Accts**

AULETTO ENTERPRISES INC

Food (Nutrition) T-03-08-537-332-20430

11. WEEKEND LUNCH MEALS

**20-10725 PO Total 590.00**

**T Fund Total 590.00**

**Division of Senior Services Dept Total 85,233.98**

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Economic Development</b>						
		0	<b>Fund Accts</b>			
W.B. MASON CO.,INC.	Office Supplies	0-01-20-170-001-20410	SCOTCH MOVING & STORAGE TAPE	20-05920	PO Total	20.96
GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	0-01-20-170-001-20921	17TH ANNUAL MEET THE CANDIDATE	20-08331	PO Total	50.00
BUSINESS XPANSION JOURNAL	Advertising	0-01-20-170-001-20205	CONTRACT/INSERTION ORDER	20-08332	PO Total	450.00
RICOH USA, INC.	Reproduction Machine Rental	0-01-20-170-001-20850	2020 COPIER LEASE	20-08372	PO Total	208.73
W.B. MASON CO.,INC.	Office Supplies	0-01-20-170-001-20410	DYMO LABELWRITER PRINTER	20-08374	PO Total	107.82
IEDC	Meetings, Memberships and Dues	0-01-20-170-001-20921	GLOUCESTER COUNTY ECONOMIC	20-08849	PO Total	1,060.00
DUN & BRADSTREET,INC.	Advertising	0-01-20-170-001-20205	2021 D&B HOOVERS SUBSCRIPTION	20-09036	PO Total	3,600.00
PENN JERSEY ADVANCE CENTRAL	Advertising	0-01-20-170-001-20205	10/31 SHOP LOCAL ADVERTISING	20-09167	PO Total	400.00
BURNING GLASS INTERN'L., INC.	Advertising	0-01-20-170-001-20205	LABOR INSIGHT LICENSE PACKAGE			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-09985	PO Total	6,250.00
SOUTH JERSEY TOURISM CORPORATI	Professional Services	0-01-20-170-001-20217	MARKETING SERVICES	20-10559	PO Total	8,700.00
SOUTHERN NJ DEVELOP COUNCI	Meetings, Memberships and Dues	0-01-20-170-001-20921	SNJDC'S SOUND OFF COMING	20-10593	PO Total	35.00
PENN JERSEY ADVANCE CENTRAL	Advertising	0-01-20-170-001-20205	GLOUCESTER COUNTY ECONOMIC	20-10594	PO Total	2,150.00
PENN JERSEY ADVANCE CENTRAL	Advertising	0-01-20-170-001-20205	PUBLIC NOTICE FOR GLOUCESTER	20-10595	PO Total	28.36
NJ FOOD PROCESSING ASSOCIATION	Meetings, Memberships and Dues	0-01-20-170-001-20921	MEMBERSHIP RENEWAL-ASSOCIATE	20-10622	PO Total	400.00
				0	Fund Total	<u>23,460.87</u>
		<b>G</b>	<b>Fund Accts</b>			
SMITH & SOLOMON	Adult ITA's (Training Contracts)	G-02-19-081-001-21299	BARRIE ZAINAB	20-00935	PO Total	2,574.00
SMITH & SOLOMON	Adult ITA's (Training Contracts)	G-02-19-081-001-21299	TAMMY TRESS	20-00952	PO Total	899.25
ABUNDANT TRAINING INSTITUTE	ITA's Dislocated Worker (Training Cont)	G-02-19-081-003-21299	ANN RUSSICK	20-01405	PO Total	900.00
MIKE'S DRIVING SCHOOL,INC.	ITA's Dislocated Worker (Training Cont)	G-02-19-081-003-21299	DIMITRI REECE			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
			<b>20-06197</b>	<b>PO Total</b>	<b>4,980.00</b>
RICOH USA, INC.	Reproduction Machine Rental (Other)	G-02-20-081-001-20850			
	ORDER FOR RICOH MP7503SP				
		G-02-20-081-002-20850			
		G-02-20-081-003-20850			
			<b>20-07012</b>	<b>PO Total</b>	<b>389.16</b>
RICOH USA, INC.	Copy Machine Rent (OWA-Participant C	G-02-20-084-001-20850			
	2018 AJC COPIER LEASE				
			<b>20-08784</b>	<b>PO Total</b>	<b>129.85</b>
GLOUC CO INST OF TECHNOLOGY	Youth Contracted Services	G-02-20-081-002-22298			
	PY 20 CONTRACTED SERVICES				
	Work Experience - Out of School	G-02-20-081-002-22300			
	PY 20 WORK EXPERIENCE				
	Youth Contracted Services	G-02-20-081-002-22298			
	PY 20 CONTRACTED SERVICES				
	Work Experience - Out of School	G-02-20-081-002-22300			
	PY 20 WORK EXPERIENCE				
		G-02-19-081-002-22300			
	PY 19 WORK EXPERIENCE				
			<b>20-09293</b>	<b>PO Total</b>	<b>49,599.64</b>
ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - (OWA-Participant Cos	G-02-20-084-001-20810			
	GLOUCESTER COUNTY WORKFORCE				
	Indirect/Facility Costs (Admin NPS)	G-02-20-081-003-20993			
	Building Rental - One Stop Lease	G-02-20-081-003-20810			
	Indirect/Facility Cost - Admin (Other)	G-02-20-081-002-20993			
	Building Rental - One Stop Lease	G-02-20-081-002-20810			
	Indirect/Facility Costs (Program NPS-O	G-02-20-081-001-20992			
	Building Rental - One Stop Lease	G-02-20-081-001-20810			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ROWAN COLLEGE OF SOUTH JERSEY	Building Rental Admin	G-02-20-084-002-20910			
	GLOUCESTER COUNTY WORKFORCE				
	Building Rental (OWA-Oarticipant Cost)	G-02-20-084-002-20810			
	Books/Subscript (Ed & Train-Staff Cost)	G-02-20-084-001-20910			
				<b>20-09872</b>	<b>PO Total 5,380.21</b>
ROWAN COLLEGE OF SOUTH JERSEY	Building Rental (OWA-Oarticipant Cost)	G-02-20-084-002-20810			
	GLOUCESTER COUNTY AMERICAN				
	Indirect/Facility Costs (Program NPS-O	G-02-20-081-001-20992			
	Building Rental - One Stop Lease	G-02-20-081-002-20810			
	Building Rental - (OWA-Participant Cos	G-02-20-084-001-20810			
	Building Rental - One Stop Lease	G-02-20-081-003-20810			
				<b>20-09873</b>	<b>PO Total 5,214.14</b>
SMITH & SOLOMON	ITA's Dislocated Worker (Training Cont)	G-02-19-081-003-21299			
	TREMAINE NORMAN				
				<b>20-09967</b>	<b>PO Total 1,099.00</b>
BURNING GLASS INTERN'L., INC.	Contingent/Holding Account	G-02-18-086-130-20999			
	LABOR INSIGHT LICENSE PACKAGE				
				<b>20-09985</b>	<b>PO Total 6,250.00</b>
THE TRAINING CENTER	Training Programs/OJT	G-02-18-086-170-20932			
	BLACK SEAL HIGH PRESSURE				
				<b>20-10447</b>	<b>PO Total 2,800.00</b>
				<b>G</b>	<b>Fund Total 80,215.25</b>
				<b>Economic Development</b>	<b>Dept Total 103,676.12</b>

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Election Board**

0 **Fund Accts**

W.B. MASON CO.,INC.

Office Supplies

0-01-20-121-001-20410

UNIVERSAL STENO BOOKS, GREGG

TOPS DOCKET RULED PERFORATED

ZEBRA Z-GRIP RETRACTABLE

WESTCOTT VALUE LINE STAINLESS

SWINGLINE RUBBER FINGER TIPS,

PENDAFLEX REINFORCED HANGING

**20-07671 PO Total 54.25**

W.B. MASON CO.,INC.

Office Supplies

0-01-20-121-001-20410

STOREX PLASTIC FILE TOTE

**20-07701 PO Total 35.56**

W.B. MASON CO.,INC.

Office Supplies

0-01-20-121-001-20410

INK CARTRIDGES

DURACELL 2032 3V LITHIUM COIN

W.B MASON AUTO SUPPLIE MIRROR

INK CARTRIDGE

**20-08100 PO Total 104.51**

W.B. MASON CO.,INC.

Other Outside Services

0-01-20-121-001-20299

UNIVERsAL DRY ERASE BOARD

**20-08444 PO Total 184.00**

TILLMAN, ALAN

District Board Fees

0-01-20-121-001-20248

VOTE BY MAIL BOARD

**20-09657 PO Total 150.00**



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MILLER TRUCK LEASING	Other Outside Services	0-01-20-121-001-20299	TRUCK RENTAL			
				<b>20-09818</b>	<b>PO Total</b>	<b>1,480.36</b>
RICOH USA, INC.	Reproduction Machine Rental	0-01-20-121-001-20850	MONTHLY COPIER RENTAL FEE			
				<b>20-09819</b>	<b>PO Total</b>	<b>145.86</b>
ELECTION SYSTEMS& SOFTWARE LLC	Machine and Equipment Maint Material:	0-01-20-121-001-20532	ACTIVATION CARD THERMAL 19"			
				<b>20-09991</b>	<b>PO Total</b>	<b>71.03</b>
POSTMASTER - Deptford	Postage	0-01-20-121-001-20419	REPLENISHING POSTAL ACCOUNT			
				<b>20-10008</b>	<b>PO Total</b>	<b>9,000.00</b>
ULINE, INC.	Other Outside Services	0-01-20-121-001-20299	BLUE MAIL TRAYS 26X13X 5			
			SHIPPING			
				<b>20-10153</b>	<b>PO Total</b>	<b>606.51</b>
Y-BY PARTY RENTALS INC	Other Outside Services	0-01-20-121-001-20299	40 BANQUET TABLES ORDER FOR			
				<b>20-10203</b>	<b>PO Total</b>	<b>767.70</b>
PAULSBORO PRINTERS, LLC	Other Outside Services	0-01-20-121-001-20299	25 24X24 TALLY SHEETS FOR			
				<b>20-10300</b>	<b>PO Total</b>	<b>375.00</b>
RICOH USA,INC	Reproduction Machine Rental	0-01-20-121-001-20850	MONTHLY COPIER RENTAL FEE			
				<b>20-10301</b>	<b>PO Total</b>	<b>145.86</b>
OFFICE DEPOT INC.	Office Supplies	0-01-20-121-001-20410	OFFICE DEPOT MONTHLY DESK			
			OFFICE DEPORT BRAND MONTHLY			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-10323	PO Total 43.73
MANTUA TOWNSHIP	Polling Place Rental	0-01-20-121-001-20860	ADDITIONAL MONEY OWED FOR	20-10602	PO Total 550.00
BOROUGH OF WENONAH	Polling Place Rental	0-01-20-121-001-20860	ADDITIONAL MONEY OWED FOR	20-10603	PO Total 100.00
WOOLWICH TOWNSHIP	Polling Place Rental	0-01-20-121-001-20860	ADDITIONAL MONEY OWED FOR	20-10604	PO Total 350.00
KONAWEL, CHRISTOPHER C	District Board Fees	0-01-20-121-001-20248	VOTE BY MAIL BOARD	20-10686	PO Total 300.00
ROBERT FEARON SR.	District Board Fees	0-01-20-121-001-20248	WAREHOUSE WORKER RECEIVING	20-10687	PO Total 150.00
RUNBECK ELECTION SERVICES, INC	District Board Fees	0-01-20-121-001-20248	FREIGHT CHARGE FOR THE	20-10715	PO Total 2,984.74
JOE'S PIZZA	District Board Fees	0-01-20-121-001-20248	LUNCH ORDERED FOR THE RECOUNT	20-10717	PO Total 187.00
KELLY MCNAMARA	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY	20-10790	PO Total 150.00
PRIGA JOANN M.	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY	20-10791	PO Total 150.00

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KONAWEL, RADINE M.	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY	20-10792	PO Total	150.00
SILINEO, MARGUERITE	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY	20-10793	PO Total	150.00
MARGE LANDIS	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY	20-10794	PO Total	150.00
HENSON, BERNADETTE	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY	20-10795	PO Total	150.00
McCLOSKEY, NANCY	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY	20-10796	PO Total	150.00
MARY LEE GOLDBERG	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY	20-10797	PO Total	150.00
MICHAEL GOLDBERG	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY	20-10798	PO Total	150.00
HAGEMAN, MARIE D.	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY	20-10799	PO Total	150.00
BEHM,SCOTT	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY	20-10801	PO Total	150.00
OWEN, BARRY	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-10802	PO Total	150.00
KING, CHAD W.	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY			
				20-10803	PO Total	150.00
DESIMONE, JOSEPH A III	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY			
				20-10804	PO Total	150.00
REYES, IRIS V.	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY			
				20-10805	PO Total	150.00
JULIANO, ALEXIS	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY			
				20-10806	PO Total	150.00
BOBST, ALLISON L	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY			
				20-10807	PO Total	150.00
MATTHIAS, NATHAN	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY			
				20-10808	PO Total	150.00
COCKRELL, STEVEN JR.	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY			
				20-10809	PO Total	150.00
MUSCARELLA, ASHLEY ANN	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY			
				20-10810	PO Total	150.00
SOUKUP, JULIA MARIE	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY			
				20-10811	PO Total	150.00

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MUSCARELLA, KYLE	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY	20-10812	PO Total	150.00
PAMELA MERCHANT	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY	20-10813	PO Total	150.00
VOLTAGGIO, CELIA	District Board Fees	0-01-20-121-001-20248	VOTE BY MAIL BOARD	21-00021	PO Total	150.00
				0	Fund Total	21,386.11
		Election Board		Dept Total		21,386.11

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	<b>Fund Accts</b>			
CORPORATE TRANSLATION SERV INC	Telephones	0-01-25-250-001-20750	INTERPRETATION SERVICES			
				<b>20-00360</b>	<b>PO Total</b>	<b>179.07</b>
COMCAST ACCT#8499051080299161	Telephones	0-01-25-250-001-20750	ACCOUNT# 8499050990056059			
				<b>20-00366</b>	<b>PO Total</b>	<b>104.16</b>
ACTION UNIFORM COMPANY	Uniform Purchase	0-01-25-250-002-20441	PURCHASE OF EMS UNIFORMS			
			CREDIT MEMO			
				<b>20-00483</b>	<b>PO Total</b>	<b>17,127.58</b>
ACTION UNIFORM COMPANY	Uniform Purchase	0-01-25-250-001-20441	PURCHASE OF DISPATCHER'S			
				<b>20-00484</b>	<b>PO Total</b>	<b>9,865.85</b>
AIRGAS USA, LLC	Medical & Dental Supplies	0-01-25-250-002-20450	PAYMENT FOR EMS OXYGEN AND			
				<b>20-00926</b>	<b>PO Total</b>	<b>620.33</b>
DM MEDICAL BILLINGS LLC.	Other Expenses	0-01-25-250-002-20299	PAYMENT FOR EMS BILLING			
				<b>20-02785</b>	<b>PO Total</b>	<b>26,634.30</b>
AT&T MOBILITY	Telephones	0-01-25-250-001-20750	WIRELESS SERVICES FIELD COM			
				<b>20-03545</b>	<b>PO Total</b>	<b>3.56</b>
RICOH USA, INC.	Reproduction Machine Rental	0-01-25-250-001-20850	COPIER RENTAL - ERC FRONT DESK			
				<b>20-03602</b>	<b>PO Total</b>	<b>88.88</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	0-01-25-250-001-20850	COPIER RENTAL - EOC	20-03732	PO Total	177.76
RICOH USA, INC.	Reproduction Machine Rental	0-01-25-250-001-20850	COPIER LEASE AS PER A40467	20-03824	PO Total	92.81
RICOH USA, INC.	Reproduction Machine Rental	0-01-25-250-001-20850	COPIER RENTAL - ADMIN COLOR	20-04096	PO Total	279.78
AT&T MOBILITY	Telephones	0-01-25-250-002-20750	EMS CELL PHONES	20-04389	PO Total	2,616.27
RICOH USA, INC.	Reproduction Machine Rental	0-01-25-250-001-20850	COPIER LEASE AS PER A40467	20-04622	PO Total	185.62
COMCAST ACCT#8499051080299161	Telephones	0-01-25-250-001-20750	EMERGENCY RESPONSE ALT EOC	20-04925	PO Total	275.86
CVR COMPUTER SUPPLIES	Office Supplies	0-01-25-250-001-20410	DR-400 DRUM	20-06104	PO Total	290.00
W.B. MASON CO.,INC.	Office Supplies	0-01-25-250-001-20410	HP PHOTO PAPER SELF SEAL LAMINATING DRY ERASE BOARD	20-06592	PO Total	45.99
W.B. MASON CO.,INC.	Office Supplies	0-01-25-250-002-20410	CD LABELS			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	Total
	Item Description				
W.B. MASON CO.,INC.	Office Supplies	0-01-25-250-002-20410			
	BIC PENS, BLUE				
	BIC PENS, BLACK				
			20-07063	PO Total	22.34
W.B. MASON CO.,INC.	Office Supplies	0-01-25-250-002-20410			
	NO SMOKING SIGN				
	NO SMOKING KEY RING REMINDER				
			20-07072	PO Total	150.99
COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	0-01-25-250-002-20217			
	PAYMENT FOR EMS MEDICAL				
			20-07193	PO Total	5,000.00
W.B. MASON CO.,INC.	Office Supplies	0-01-25-250-002-20410			
	STENO BOOKS				
		0-01-25-250-001-20410			
	BINDER CLIPS / MEDIUM				
	BINDER CLIPS / SMALL				
	WITE-OUT EZ CORRECT TAPE				
	FILE FOLDERS				
	HANGING FILE FOLDERS				
	Education and Training	0-01-25-250-002-20930			
	1" BINDER				
	Office Supplies	0-01-25-250-001-20410			
	LAMINATING POUCHES				
	STAPLES				
	SHARPIES / BLACK				
	TAPE DISPENSER				
	SHREDDER OIL				



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	0-01-25-250-001-20410	TAPE			
			PAPER CLIPS / SMALL			
				<b>20-07483</b>	<b>PO Total</b>	<b>89.70</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-25-250-001-20410	MASTER CASTER GROMMET			
				<b>20-07504</b>	<b>PO Total</b>	<b>33.20</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-25-250-001-20410	WHITE COPY PAPER 8 1/2 X 11			
				<b>20-07505</b>	<b>PO Total</b>	<b>268.70</b>
MOTOROLA SOLUTIONS, INC	Outside Radio Repairs	0-01-25-250-001-20386	TRANSACTION# 8330138246			
				<b>20-07833</b>	<b>PO Total</b>	<b>470.00</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-25-250-002-20410	UNIVERSAL SELF STICK EASEL PAD			
				<b>20-07968</b>	<b>PO Total</b>	<b>85.50</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-25-250-001-20410	HEW-CF410A - BLACK			
				<b>20-08244</b>	<b>PO Total</b>	<b>58.79</b>
W.B. MASON CO.,INC.	Medical & Dental Supplies	0-01-25-250-002-20450	AVERY CHEMICAL LABEL			
			WOOD FRAM			
				<b>20-08309</b>	<b>PO Total</b>	<b>203.38</b>
WEBER'S POWER EQUIP INC	Auto and Truck Repairs	0-01-25-250-001-20305	SAE 10W-30 OIL 1 QT			
			1 GAL MOTO4			
				<b>20-08618</b>	<b>PO Total</b>	<b>80.18</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JONES & BARLETT PUBLISHERS LLC	Education and Training	0-01-25-250-002-20930	PEPP BLS HYBRID MODULES W/ PEDIATRIC EDUCATION FOR			
				<b>20-08624</b>	<b>PO Total</b>	<b>405.96</b>
BAGELICIOUS (ABILITIES CTR CO)	Conferences	0-01-25-250-001-20920	HOAGIE TRAY AND COOKIE TRAY			
				<b>20-08721</b>	<b>PO Total</b>	<b>118.00</b>
WEISS TRUE VALUE HARDWARE	Batteries	0-01-25-250-001-20452	BATTERY PACK 18V XRP 2PK			
				<b>20-09018</b>	<b>PO Total</b>	<b>299.98</b>
BAGELICIOUS (ABILITIES CTR CO)	Travel Expense	0-01-25-250-001-20970	ASSORTED SANDWICH TRAY FOR			
				<b>20-09100</b>	<b>PO Total</b>	<b>166.00</b>
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	0-01-25-250-002-20450	NPA 14 NPA 22 NPA 34 ICE PACKS CRAVAT ADULT AED PADS NPA 22			
				<b>20-09105</b>	<b>PO Total</b>	<b>654.66</b>
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	0-01-25-250-002-20450	YANKAUER SUCTION W/TUBING GLOVES - LARGE TRAUMA DRSG			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	0-01-25-250-002-20450	3 IN KLING			
			GLUCOSE			
			AA BATTERIES			
			BITE STICK			
			SUCTION CANSITERS			
			GLOVES - MED			
				<b>20-09106</b>	<b>PO Total</b>	<b>732.88</b>
ST. FRANCIS VET CENTER OF SJ	Professional Health Care Services	0-01-25-250-002-20234	INVOICE# 231465			
				<b>20-09107</b>	<b>PO Total</b>	<b>60.23</b>
OFFICE DEPOT INC.	Office Supplies	0-01-25-250-002-20410	AVERY BINDER POCKETS			
			RUBBER BANDS			
			Data Processing Equipment	0-01-25-250-001-20652		
	LOGITECH S120 SPEAKERS					
		<b>20-09144</b>	<b>PO Total</b>	<b>22.06</b>		
WEISS TRUE VALUE HARDWARE	Data Processing Equipment	0-01-25-250-001-20652	VOICE REMOTE BN59-01312G			
				<b>20-09613</b>	<b>PO Total</b>	<b>279.93</b>
W.B. MASON CO.,INC.	Data Processing Equipment	0-01-25-250-001-20652	BROTHER TN430 TONER			
			HP 90A			
			DR400 DRUM			
				<b>20-09836</b>	<b>PO Total</b>	<b>396.16</b>
WEISS TRUE VALUE HARDWARE	Portable Tools	0-01-25-250-001-20647	HEAT GUN			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE HARDWARE	Portable Tools	0-01-25-250-001-20647	1/4 RATCHET			
			1/2" HAMMER DRILL			
			M18 5A BATTERY			
			21PC DRILL BIT SET			
			FLUKEA KIT MULTMETER			
			Janitorial Supplies	0-01-25-250-001-20540	BALANCE	
				<b>20-09912</b>	<b>PO Total</b>	<b>982.45</b>
AMERICAN WORK CARE, P.C.	Education and Training	0-01-25-250-001-20930	INVOICE 15814			
					<b>20-09928</b>	<b>PO Total</b>
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	0-01-25-250-002-20450	Medical Dust Caps			
					<b>20-10072</b>	<b>PO Total</b>
GRAINGER	Office Supplies	0-01-25-250-002-20410	PAINT MARKER			
					<b>20-10074</b>	<b>PO Total</b>
GRAPHIC IMPRESSIONS PRINT CO	Medical & Dental Supplies	0-01-25-250-002-20450	PA103020KAL			
					<b>20-10083</b>	<b>PO Total</b>
VERIZON WIRELESS 22-3372889	Telephones	0-01-25-250-001-20750	ACCOUNT# 521319401-00002			
					<b>20-10166</b>	<b>PO Total</b>
NICHOLAS APPICE	Travel Expense	0-01-25-250-001-20970	MILEAGE: 2/1/20 AND 11/20/20			
					<b>20-10171</b>	<b>PO Total</b>
SUMMER BAJEWICZ	Travel Expense	0-01-25-250-001-20970	MILEAGE: 10/7, 10/8 AND 11/19			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-10172	PO Total	29.90
BELLEBUONO, RICHARD	Travel Expense	0-01-25-250-001-20970	MILEAGE: 6/1, 8/30, 11/2 AND			
				20-10173	PO Total	27.60
TESA BLACK	Travel Expense	0-01-25-250-001-20970	MILEAGE: 9/15, 10//22, 11/5,			
				20-10174	PO Total	40.25
CHAPMAN, JENNIFER	Travel Expense	0-01-25-250-001-20970	MILEAGE: 8/21, 9/5, 10/23, AND			
				20-10175	PO Total	27.60
JENNIFER COVELY	Travel Expense	0-01-25-250-001-20970	MILEAGE: 9/15, 11/5, 11/15,			
				20-10176	PO Total	40.25
DANIEL DEBEAR	Travel Expense	0-01-25-250-001-20970	MILEAGE: 8/7, 8/9, AND 9/5			
				20-10177	PO Total	36.80
CHRISTOPHER ELLIOT	Travel Expense	0-01-25-250-001-20970	MILEAGE: 3/12 AND 10/30			
				20-10178	PO Total	31.05
APRIL ESTRADA	Travel Expense	0-01-25-250-001-20970	MILEAGE: 8/21, 10/3 AND 10/21			
				20-10179	PO Total	34.50
SHAWN FANSLAU	Travel Expense	0-01-25-250-001-20970	MILEAGE: 6/3, 6/26, 9/26, 10/6			
				20-10180	PO Total	63.83
JENNIFER FOX	Travel Expense	0-01-25-250-001-20970	MILEAGE: 1/19, 4/13, 7/25,			
				20-10181	PO Total	50.60

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SEAN GILLEN	Travel Expense	0-01-25-250-001-20970	MILEAGE: 2/1, 8/27, 10/9			
				<b>20-10182</b>	<b>PO Total</b>	<b>27.60</b>
ANDREW HATALA	Travel Expense	0-01-25-250-001-20970	MILEAGE: 1/18, 8/30, 10/23,			
				<b>20-10183</b>	<b>PO Total</b>	<b>57.50</b>
SEAN HEMPSEY	Travel Expense	0-01-25-250-001-20970	MILEGAE: 7/30, 8/12, 10/23,			
				<b>20-10184</b>	<b>PO Total</b>	<b>40.25</b>
WILLIAM HOLMSTROM	Travel Expense	0-01-25-250-001-20970	MILEAGE: 7/23, 8/1, 8/19,			
				<b>20-10185</b>	<b>PO Total</b>	<b>96.60</b>
TAMMY KISZELEWSKI	Travel Expense	0-01-25-250-001-20970	MILEAGE: 8/16, 10/5, 10/10,			
				<b>20-10186</b>	<b>PO Total</b>	<b>92.00</b>
THOMAS LAMOND	Travel Expense	0-01-25-250-001-20970	MILEAGE: 1/26, 9/14, 11/1, AND			
				<b>20-10187</b>	<b>PO Total</b>	<b>56.35</b>
McGeehan II, Robert	Travel Expense	0-01-25-250-001-20970	MILEAGE: 10/23, 10/24, 11/2			
				<b>20-10188</b>	<b>PO Total</b>	<b>69.00</b>
RHONDA PIERPONT	Travel Expense	0-01-25-250-001-20970	MILEAGE: 3/6, 6/5, 8/21, 10/2,			
				<b>20-10189</b>	<b>PO Total</b>	<b>27.60</b>
JARRED ROGERS	Travel Expense	0-01-25-250-001-20970	MILEAGE: 8/21, 8/27, 9/5, 9/6,			
				<b>20-10190</b>	<b>PO Total</b>	<b>118.45</b>
WILLIAM ROSS	Travel Expense	0-01-25-250-001-20970	MILEAGE: 6/14, 10/12, 10/22,			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-10191	PO Total 103.50
KELLI SPATES	Travel Expense	0-01-25-250-001-20970	MILEAGE: 8/31, 9/20, 10/4,	20-10192	PO Total 82.80
NICHOLAS SPROSS	Travel Expense	0-01-25-250-001-20970	MILEAGE: 8/4 AND 11/7	20-10193	PO Total 33.35
KEVIN UHL	Travel Expense	0-01-25-250-001-20970	MILEAGE: 6/3, 6/23, 8/1, 10/2,	20-10194	PO Total 55.20
WEST, KEVIN	Travel Expense	0-01-25-250-001-20970	MILEAGE: 5/20, 10/4, AND 10/13	20-10195	PO Total 26.45
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	0-01-25-250-002-20450	ORAL AIRWAY #6 4 X 4'S TRAUMA DRESSING 1" TAPE PEN LIGHTS VX2 BATTERIES TRAUMA DRESSING	20-10197	PO Total 605.44
V.E. RALPH & SON INC	Medical & Dental Supplies	0-01-25-250-002-20450	YANKAUER W/TUBING		
	Medical Equipment	0-01-25-250-002-20632	ADULT LOW DOSE ASPIRIN STERILE WATER 250		

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-10199	PO Total 243.60
STRYKER MEDICAL	Medical Equipment	0-01-25-250-002-20632	QUOTE 10289709		
	freight		QUOTE 10289709		
				20-10215	PO Total 636.47
ANDY LOVELL	Professional Services	0-01-25-250-002-20217	REIMBURSEMENT FOR FEES PAID TO		
				20-10217	PO Total 765.50
GRAINGER	Batteries	0-01-25-250-001-20452	CHEMICAL RESISTANT GLOVE		
	Automotive Parts	0-01-25-250-002-20469	CAR WASH, CONCENTRATED		
				20-10218	PO Total 843.84
PCI PRODUCTS COMPANY	Equipment Svc Maintenance Agreemen	0-01-25-250-001-20370	QUOTE# P1087374		
	SHIPPING				
				20-10225	PO Total 1,993.56
VCI EMERGENCY VEHICLE SPECIALI	Automotive Parts	0-01-25-250-002-20469	PARTS TICKET 0112877		
				20-10226	PO Total 201.80
WOODY'S ASPE, LLC	Equipment Svc Maintenance Agreemen	0-01-25-250-001-20370	INVOICE# 35190		
				20-10236	PO Total 178.50
RACHEL GORMAN	Travel Expense	0-01-25-250-001-20970	MILEAGE: 9/26, 10/6, 10/9,		
				20-10238	PO Total 86.25



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JAMES HAUCK	Travel Expense	0-01-25-250-001-20970	MILEAGE: 2/21, 4/30, 10/9,			
				20-10239	PO Total	56.35
SERVER SUPPLY.COM INC.	Radio Repairs	0-01-25-250-001-20385	QUOTE 3688555			
				20-10331	PO Total	584.10
GRAINGER	Equipment Svc Maintenance Agreemen	0-01-25-250-002-20370	STRAIGHT BLADE PLUG, 125VAC			
			SURGE PROTECTOR			
			GROUND MONITORING CONNECTOR			
				20-10450	PO Total	679.14
W.B. MASON CO.,INC.	Office Supplies	0-01-25-250-002-20410	AVERY CD LABELS			
				20-10683	PO Total	21.54
VERIZON WIRELESS 22-3372889	Telephones	0-01-25-250-001-20750	COUNTY CELL SERVICE			
				21-00001	PO Total	8,236.18
VERIZON WIRELESS 22-3372889	Telephones	0-01-25-250-001-20750	COUNTY CELL SERVICE			
				21-00002	PO Total	18,234.48
JAIMIE REIMER	Education and Training	0-01-25-250-002-20930	TUTION REIMBURSEMENT FOR			
				21-00113	PO Total	450.00
VERIZON WIRELESS 22-3372889	Telephones	0-01-25-250-001-20750	COUNTY CELL SERVICE			
				21-00114	PO Total	8,384.91
				0	Fund Total	113,508.06

1 Fund Accts

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
ALADTEC INC	Equipment Svc Maintenance Agreemen INVOICE 2020-3238	1-01-25-250-001-20370			21-00054	PO Total	5,615.00
ALADTEC INC	Outside Computer Services INVOICE 2020-2872	1-01-25-250-002-20267			21-00055	PO Total	16,054.00
					1	Fund Total	21,669.00
		C	Fund Accts				
GENSERVE, LLC	Generators	C-04-20-023-250-23210	PURCHASE OF ONE (1) KOHLER				
		C-04-19-023-250-23210	BALANCE OF ABOVE		20-05487	PO Total	43,886.96
MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE LTO340DPD	C-04-20-023-250-23217					
	LTO340DTD						
	LTO340DPD						
	BOOT RUBBER 16 IN NFPA						
	LTO340DTD				20-06623	PO Total	8,574.00
MOTOROLA SOLUTIONS INC	Alternate EOC	C-04-19-023-250-23228	APX MOBILE BTOOTH KIT				
			APX SIX UNIT CHARGER				
			APX BLUETOOTH HEADSET				
			APX FLASH				
			APX BLUETOOTH FLASH UPGRADE				

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
				20-07502		3,932.20
PMC ASSOCIATES	Fire Department Radio Recorders	C-04-18-023-250-23225	1 YR NETCOUD MOBILE ESSENATIAL			
			LP MIMO 2/3/4G+GPS/GNSS+4X4 M			
			CS29 CABLE 5M SMA PLG TO SMA			
			6M CS32 CABLE SMA(m)- SMA(m)RP			
			FME(m)-SMA(M) 6M CS23			
				20-07879	PO Total	1,447.19
FEDERAL RESOURCES SUPPLY CO.	PPE - Fire Marshal/CBRNE	C-04-20-023-250-23217	QUOTE# 53392			
			DAHLGREN DECON (DD)			
			FREIGHT			
				20-08768	PO Total	2,603.96
MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	C-04-20-023-250-23217	QUOTE# QT1409397			
			AV3000 HT W/KEVLAR LINING AND			
				20-08833	PO Total	3,588.00
MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	C-04-20-023-250-23217	QUOTE QT1414864			
			LONG REV HI-VIS RAIN COAT			
				20-08834	PO Total	528.00
STRYKER SALES CORPORATION	AED Replacement	C-04-20-020-250-20207	PURCHASE OF TEN (10)			
	EMS Station Start Up - Deptford/Monro	C-04-20-020-250-20006	BALANCE			
				20-08869	PO Total	29,691.70

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAINGER	Ambulances	C-04-20-020-250-20201	FIRE EXTINGUISHER BRACKET 5LB			
			FIRE EXTINGUISHER BRACKET 10LB			
				<b>20-10074</b>	<b>PO Total</b>	<b>637.25</b>
BACH ASSOC PC	EMS Station Start Up - Deptford/Monro	C-04-20-020-250-20006	INVOICE 23049			
			ARCHITECTURAL CONSTRUCTION			
				<b>20-10286</b>	<b>PO Total</b>	<b>3,380.00</b>
				<b>C</b>	<b>Fund Total</b>	<b>98,269.26</b>
JD SOUND AND VIDEO	Other Equipment	G-02-20-181-000-20699	3 FT DISPLAYPORT MALT TO HD			
			4K HDMI 2-PORT SPLITTER			
			MISC PARTS ADJ.			
			FINISH LABOR			
			LABOR ADJUSTMENT			
				<b>20-08125</b>	<b>PO Total</b>	<b>605.52</b>
TRI-TECH FORENSICS, INC.	COVID-19 ELC Funding	G-02-20-199-330-20201	Coveralls w/hood & boots			
				<b>20-09239</b>	<b>PO Total</b>	<b>630.41</b>
OFFICE DEPOT INC.	COVID-19 County Based Test Sites	G-02-20-199-250-20202	COVID TESTING SITE SUPPLIES			
				<b>20-09887</b>	<b>PO Total</b>	<b>459.91</b>
GARDEN STATE HWY PROD INC	COVID-19 County Based Test Sites	G-02-20-199-250-20202	QUOTATION NO. SQT014437			
			ITEM NO. STBBUG_4MF			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GARDEN STATE HWY PROD INC	COVID-19 County Based Test Sites ITEM NO. STSAUG240 W	G-02-20-199-250-20202	QUOTATION NO. SQT014437	20-09927	PO Total	60,267.00
GRAINGER	Other Equipment INVERTER 115VAC	G-02-20-181-000-20699		20-09940	PO Total	321.70
OFFICE DEPOT INC.	COVID-19 County Based Test Sites COVID TESTING SITE SUPPLIES	G-02-20-199-250-20202		20-10200	PO Total	63.96
HENRY SCHEIN INC-MEDICAL DIV	COVID-19 ELC Funding COVID TESTING SUPPLIES	G-02-20-199-330-20201		20-10246	PO Total	180.56
WEISS TRUE VALUE HARDWARE	COVID-19 County Based Test Sites COVID-19 EMERGENCY	G-02-20-199-250-20202		20-10280	PO Total	261.64
GARDEN STATE HWY PROD INC	COVID-19 County Based Test Sites COVID-19 EMERGENCY	G-02-20-199-250-20202		20-10322	PO Total	19,801.50
VERIZON WIRELESS 22-3372889	COVID-19 ELC Funding ACCOUNT# 521319401-00001	G-02-20-199-330-20201		20-10385	PO Total	3,698.32
COOPER ELECTRIC SUPPLY CO	COVID-19 ELC Funding QUOTE #S042633464 - 12/2/20	G-02-20-199-330-20201	ITEM #86876014679 - RUBM	20-10390	PO Total	468.00

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
ROHRER ENTERPRISES, INC	COVID-19 ELC Funding	G-02-20-199-330-20201	BALANCE		<b>20-10570</b>	<b>PO Total</b>	<b>24,750.00</b>
WEISS TRUE VALUE HARDWARE	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY				
			92' 5/16 PROOF CHAIN				
			ITEM NO. 082021141504				
			ITEM NO. 020418201707				
			ITEM NO. 040011525307				
			ITEM NO. 052088029183				
			ITEM NO. 052088029206				
			ITEM NO. 036448101917		<b>20-10573</b>	<b>PO Total</b>	<b>747.11</b>
ATLAS FLASHER & SUPPLY CO,INC.	COVID-19 ELC Funding	G-02-20-199-330-20201	ONE GALLON FREE STANDING HAND				
			PUMPS				
			4 GALLON HAND SANITIZER		<b>20-10582</b>	<b>PO Total</b>	<b>1,383.00</b>
ACE HARDWARE	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY				
			ITEM NO. MLP63560		<b>20-10663</b>	<b>PO Total</b>	<b>554.84</b>
SOUTH STATE INC	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY				
			INVOICE NO. GC-18-012.16				

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-10729	PO Total	416,783.83
HENRY SCHEIN INC-MEDICAL DIV	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID TESTING SUPPLIES			
				20-10788	PO Total	180.56
HENRY SCHEIN INC-MEDICAL DIV	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID TESTING SUPPLY-FACE MASK			
				20-10789	PO Total	11.02
POZNEK ENTERPRISES, LLC	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY			
			STORAGE COVER SEATS			
				21-00040	PO Total	17,750.00
ROWAN UNIVERSITY	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID TESTING SITE/NURSING			
				21-00319	PO Total	384,000.00
				G	Fund Total	932,918.88
			Emergency Mgt.		Dept Total	1,166,365.20

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Employee Group Ins.	0 Fund Accts
ANNE ABRUZZESE	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JUL-DEC 2020	20-09298		
				<b>PO Total</b>		<b>867.60</b>
GAIL BANCROFT	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09307		
				<b>PO Total</b>		<b>629.40</b>
MORRIS BAYER	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09312		
				<b>PO Total</b>		<b>1,735.20</b>
DONALD BENEDIK	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09317		
				<b>PO Total</b>		<b>1,258.80</b>
DONNA BENSEN KENNEDY	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09319		
				<b>PO Total</b>		<b>1,258.80</b>
BOOKER, SAMUEL	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09325		
				<b>PO Total</b>		<b>1,258.80</b>
LEE BOUGGESS	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09326		
				<b>PO Total</b>		<b>813.60</b>
DOLORES BYRD	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09331		
				<b>PO Total</b>		<b>629.40</b>
JAMES CAMP	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020			



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-09336	PO Total	524.50
CASSADAY, EDITH	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020			
				20-09341	PO Total	629.40
CHEPURNY, CONSTANTIN	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020			
				20-09348	PO Total	629.40
MICHAEL CREAMER	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020			
				20-09381	PO Total	1,309.20
DAISEY, WILLIAM	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020			
				20-09386	PO Total	1,258.80
JOSEPH DEANGELIS	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020			
				20-09391	PO Total	629.40
ROBERT DILELLA	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020			
				20-09401	PO Total	867.60
DINAN DONALD	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020			
				20-09402	PO Total	1,258.80
ANNA DOCIMO	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020			
				20-09405	PO Total	1,258.80
PATRICIA ERDWEIN	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020			
				20-09412	PO Total	629.40

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NITA ERICKSON	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09413	PO Total	867.60
FINLAY, MARYJANE	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09421	PO Total	629.40
LEONA GAGLIARDI	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09431	PO Total	1,258.80
GARLIT, JOHN	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09432	PO Total	804.00
MAXINE HARAD	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09443	PO Total	1,735.20
MICHAEL HARRY	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09445	PO Total	804.00
HAUSER, FRANKLIN	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09447	PO Total	1,258.80
HEY, EDITH	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09453	PO Total	629.40
DOROTHY JONES	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09470	PO Total	629.40
KARL KINKLER	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-09473	PO Total	813.00
LAYTON, DONALD	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09481	PO Total	629.40
LINDSAY, DOLORIS	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09488	PO Total	629.40
CHARLES MARSTELLER	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09503	PO Total	1,258.80
MCGINN, JOAN	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09511	PO Total	629.40
MENDOZA, MARGARET	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09516	PO Total	629.40
THEODORE MILLER	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09519	PO Total	1,886.40
NORMA MUSE	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09527	PO Total	867.60
PARKINSON, DOROTHY & WALTER	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09540	PO Total	1,258.80
ROBERT PAYNTER	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09544	PO Total	629.40

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOHN PORTER	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09551	PO Total	1,258.80
NADINE REESE	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09716	PO Total	813.00
JUANITA RIZZO	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09718	PO Total	629.40
ASA ROBINSON	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09719	PO Total	804.00
RONKETTY, JOYCE	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09721	PO Total	1,258.80
JANANN SALVATI	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09726	PO Total	1,608.00
SUSAN SEBELIST	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09731	PO Total	1,735.20
JOHN SPENCER	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09747	PO Total	1,258.80
LUCILLE SPINOZZI	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09748	PO Total	813.00
OSCAR STILES	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-09750	PO Total 1,608.00
JOHN SWEET	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09756	PO Total 804.00
JENNIFER TROTMAN	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09761	PO Total 1,534.80
VAN OYEN, TONI ROSE	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09767	PO Total 629.40
MARY VENDZULES	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09769	PO Total 629.40
RUTH WALKER	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09778	PO Total 629.40
WASHINGTON, DOLORES B.	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09781	PO Total 314.70
RICHARD WASSON	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09782	PO Total 1,258.80
WEAVER, MARGARET	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09787	PO Total 629.40
WEICHMANN, MARGARET C.	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09789	PO Total 629.40

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KATHLEEN WHITTAKER	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020			
				20-09796	PO Total	1,543.80
JOAN WOODY	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020			
				20-09802	PO Total	629.40
JEFFREY WRIGHT	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020			
				20-09803	PO Total	1,258.80
ZANGARI,JOSEPH	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020			
				20-09806	PO Total	629.40
Vivian Zelinsky	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020			
				20-09807	PO Total	1,608.00
ZEUGNER, ROSE H.	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020			
				20-09808	PO Total	629.40
FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	0-01-23-220-001-20255	Group 3842-9001			
				20-10675	PO Total	13,407.85
SUN LIFE OF CANADA	Insurance - Sun Life	0-01-23-220-001-20257	Policy #9878-001			
				20-10676	PO Total	636.65
VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	0-01-23-220-001-20259	Group #4151			
				20-10677	PO Total	2,036.02
GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	0-01-23-220-001-20255	Delta Dental-December			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-10678	PO Total	39,805.62
GC DIVISION OF SOCIAL SERVICES	Insurance - Health Maintenance Payflex COBRA Reimb	0-01-23-220-001-20254		20-10836	PO Total	28.99
STATE OF NJ	Insurance - Health Maintenance 084000 Active Empl November 20	0-01-23-220-001-20254				
	Insurance - Prescriptions	0-01-23-220-001-20256		21-00238	PO Total	1,526,516.84
				0	Fund Total	1,642,872.17
			1	<b>Fund Accts</b>		
STATE OF NJ	Insurance - Health Maintenance 084000 Retirees January 2021	1-01-23-220-001-20254		21-00239	PO Total	554,128.87
STATE OF NJ	Insurance - Health Maintenance 157100 SS Active November	1-01-23-220-001-20254		21-00240	PO Total	192,610.26
STATE OF NJ	Insurance - Health Maintenance 157100 SS Retirees January	1-01-23-220-001-20254		21-00241	PO Total	102,260.53
				1	Fund Total	848,999.66
				<b>Employee Group Ins.</b>	<b>Dept Total</b>	<b>2,491,871.83</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Engineering</b>						
		<b>0</b>	<b>Fund Accts</b>			
E-Z Start	Sign Material	0-01-20-165-001-20482	INVOICE NO. 21769			
				<b>20-10093</b>	<b>PO Total</b>	<b>73.40</b>
NJSACE	Meetings, Memberships and Dues	0-01-20-165-001-20921	2020 NJSACE DUES			
				<b>20-10279</b>	<b>PO Total</b>	<b>535.00</b>
G.A. BLANCO & SONS INC.	Engineering Supplies	0-01-20-165-001-20480	ITEM NO. TST 36500			
				<b>20-10329</b>	<b>PO Total</b>	<b>113.90</b>
Office Basics Inc.	Office Supplies	0-01-20-165-001-20410	ITEM NO. FEL12770			
				<b>20-10358</b>	<b>PO Total</b>	<b>162.50</b>
TREAS. ST. OF NJ	Permit Fees	0-01-20-165-001-20262	Tidelands License/Lease 2020			
				<b>20-10722</b>	<b>PO Total</b>	<b>100.00</b>
				<b>0</b>	<b>Fund Total</b>	<b>984.80</b>
		<b>C</b>	<b>Fund Accts</b>			
JPC GROUP INC	Drainage Pipe Relining (SA)	C-04-19-012-165-15206	2018-2019 GLOUCESTER COUNTY			
				<b>19-05755</b>	<b>PO Total</b>	<b>46,938.48</b>
SOUTH STATE INC	Countywide Bridge Rehabilitation (LBF)	C-04-18-016-165-16234				
				<b>19-06694</b>	<b>PO Total</b>	<b>229,665.18</b>
R.E. PIERSON CONST CO INC	Const. of 641 Spur-322 to Ellis Mill(GC)	C-04-19-012-165-12264	18-15 CONSTRUCTION CONTRACT			
				<b>19-09362</b>	<b>PO Total</b>	<b>280,315.24</b>



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
REMINGTON & VERNICK ENG., INC.	Engineering for Overlay Projects (GC)	C-04-19-012-165-12210	PASSED BY RESOLUTION: 11/26/19			
	Other Engineering	C-04-18-019-165-19211	18-15 PROFESSIONAL SERVICES			
				<b>19-10543</b>	<b>PO Total</b>	<b>1,947.18</b>
SOUTH STATE INC	County Roadway Improvements (GC)	C-04-20-012-165-12244	18-20SA SOUTH STATE			
				<b>20-02954</b>	<b>PO Total</b>	<b>488,739.88</b>
JPC GROUP INC	Resurface CR603 Bickwd Barnsboro R	C-04-19-012-165-12248	BALANCE			
				<b>20-02955</b>	<b>PO Total</b>	<b>178,605.81</b>
SOUTH STATE INC	Resurface CR610 from Tuckahoe-Fries	C-04-18-012-165-12254	17-19FA CONSTRUCTION CONTRACT			
				<b>20-03537</b>	<b>PO Total</b>	<b>869,654.34</b>
SOUTH STATE INC	County Roadway Improvements (GC)	C-04-20-012-165-12244	BALANCE			
				<b>20-04285</b>	<b>PO Total</b>	<b>66,951.17</b>
REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC)	C-04-20-012-165-12244	PROFESSIONAL SERVICES FOR			
				<b>20-05534</b>	<b>PO Total</b>	<b>18,177.74</b>
MASER CONSULTING, INC.	Resurf 538 Franklinville Rd 45 to 77(SA	C-04-20-013-165-12262	18-13 PROFESSIONAL SERVICES			
				<b>20-06354</b>	<b>PO Total</b>	<b>21,366.96</b>
TREASURER-STATE OF NEW JERSEY	Non Reimb. County Share Federal Aid (	C-04-20-012-165-12220	12-03FA RFA PERMIT			
				<b>20-10272</b>	<b>PO Total</b>	<b>650.00</b>
REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC)	C-04-20-012-165-12244	20-05 PROFESSIONAL SERVICES			
			INVOICE #: 0800X047-7			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-10273	PO Total	30,191.04
FRENCH & PARRELLO ASSOCIATES	County Roadway Improvements (GC)	C-04-20-012-165-12244	20-08 PROFESSIONAL SERVICES			
				20-10276	PO Total	6,935.00
FRENCH & PARRELLO ASSOCIATES	County Roadway Improvements (GC)	C-04-20-012-165-12244	20-08 PROFESSIONAL SERVICES			
				20-10277	PO Total	9,250.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-20-013-165-13216	20-13 TRAFFIC SIGNAL REPAIR			
			CENTER SQ RD & BECKETT RD,			
			AUBURN RD & CENTER SQ RD,			
				20-10278	PO Total	2,214.50
FEDERICI & AKIN P.A.	County Roadway Improvements (GC)	C-04-20-012-165-12244	20-05 PROFESSIONAL SERVICES			
			INVOICE #: 35443			
				20-10281	PO Total	9,725.00
WESTVILLE POLICE DEPARTMENT	Police Traffic Directors (GC)	C-04-19-012-165-12212	REIMBURSEMENT FOR TRAFFIC			
			BALANCE OF PAYMENT			
				20-10360	PO Total	1,500.00
MASER CONSULTING, INC.	County Roadway Improvements (GC)	C-04-20-012-165-12244	20-08 PROFESSIONAL SERVICES			
				20-10463	PO Total	2,766.19
FEDERICI & AKIN P.A.	County Roadway Improvements (GC)	C-04-20-012-165-12244	20-05 PROFESSIONAL SERVICES			
				20-10471	PO Total	891.50



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-01938	PO Total 34,094.37
PENNONI ASSOCIATES INC	Rt 44 Truck Bypass & Dupont Port Rd (	G-02-18-705-000-12258	17-26 PROFESSIONAL SERVICES	20-02735	PO Total 26,293.96
MCCORMICK TAYLOR, INC.	Capital Project Design and Managemer	G-02-18-709-000-12211	18-07 PROFESSIONAL SERVICES	20-02942	PO Total 17,872.29
REMINGTON & VERNICK ENG., INC.	Resurf. CR610 from Tuckahoe to Fries(	G-02-20-716-000-12254	17-19FA PROFESSIONAL SERVICES	20-03645	PO Total 18,961.09
ZONE STRIPING INC.	Long Life Striping (FA)	G-02-20-079-000-13214	BALANCE	20-05748	PO Total 138,750.99
STEVEN W BARTELT MAI SRA	Glo County Multi-Purpose Trail Extensic	G-02-12-067-000-10225	12-03FA PROFESSIONAL SERVICES	20-10271	PO Total 500.00
GLOUCESTER CO IMPROVEMENT AUTH	Rt 44 Truck Bypass & Dupont Port Rd (	G-02-18-705-000-12258	17-26 CONSTRUCTION	20-10274	PO Total 1,028,974.73
MASER CONSULTING, INC.	Resurf. CR610 from Tuckahoe to Fries(	G-02-20-716-000-12254	20-08 PROFESSIONAL SERVICES	20-10470	PO Total 3,186.00
MASER CONSULTING, INC.	Resurf. CR610 from Tuckahoe to Fries(	G-02-20-716-000-12254	20-08 PROFESSIONAL SERVICES	20-10621	PO Total 410.00
GLOUCESTER CO IMPROVEMENT AUTH	Rt 44 Truck Bypass & Dupont Port Rd (	G-02-18-705-000-12258	17-26 CONSTRUCTION	20-10654	PO Total 1,049,388.61

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FRENCH & PARRELLO ASSOCIATES	Rt 44 Truck Bypass & Dupont Port Rd (	G-02-18-705-000-12258	20-08 PROFESSIONAL SERVICES			
	INVOICE #: 123715					
		20-10767		PO Total		18,692.50
		G		Fund Total		2,463,553.92
			Engineering	Dept Total		4,740,497.68

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RIGGINS, INC.	Gasoline and Diesel	0-01-31-460-001-20470	SUPPLY & DELIVERY OF UNLEADED			
		20-06641		PO Total		32,545.13
HARRISON TOWNSHIP OF	Gasoline and Diesel	0-01-31-460-001-20470	PAYMENT FOR EMS FUEL FOR THE			
		20-09614		PO Total		1,219.01
CITY OF WOODBURY (TREAS)	Gasoline and Diesel	0-01-31-460-001-20470	INVOICE# 20-00773			
		21-00104		PO Total		18.79
		0		Fund Total		33,782.93
			Gasoline and Diesel	Dept Total		33,782.93



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-09132	PO Total 196.89
GRAINGER	Safety Supplies	0-01-28-371-001-20403	DISPOSIBLE GLOVES, XL	20-09169	PO Total 19.04
FIBERBUILT	Recreational Materials	0-01-28-371-001-20414	Fiberbuilt Nylon Stance Mat	20-09181	PO Total 200.00
ACUSHNET CO	Pro Shop Merchandise	0-01-28-371-001-20415	OPEN-SPECIAL ORDER	20-09370	PO Total 251.01
GOLF MAX	Advertising	0-01-28-371-001-20205	Open-Promotional Merchandise	20-09712	PO Total 1,353.46
GOLF MAX	Recreational Materials	0-01-28-371-001-20414	Driving Range Baskets	20-09713	PO Total 309.66
GRAINGER	Oil and Lubricants	0-01-28-371-001-20472	HYDRAULIC FLUID, AW 68, 5 GAL		
			MOBIL DTE 10 EXCEL 15, 5 GAL		
			MEDIUM HYDRAULIC FLUID,5 GAL		
			DIESEL ENGINE OIL 15W-40, 5GAL	20-09948	PO Total 675.90
GRAINGER	Paint and Painting Supplies	0-01-28-371-001-20527	V7400 ENAMEL, NATIONAL BLUE		
			V7400 ENAMEL, SAFETY RED	20-09951	PO Total 187.72

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CLUB FORMS, INC.	Printing	0-01-28-371-001-20275	GIFT CARDS W/PGC LOGO	20-09964	PO Total	565.57
GRAINGER	Equipment Maintenance Materials	0-01-28-371-001-20532	Battery - 12 Volt			
	Portable Tools	0-01-28-371-001-20647	Powerhead Gas, Echo pas2620	20-10034	PO Total	506.28
W.B. MASON CO.,INC.	Office Supplies	0-01-28-371-001-20410	Board, MV 24x36 Dryer, WH			
			Board, dryerse, 3X4, erth, WH			
			PPR, 85X11 43LB, NEON PINK 50			
			PPR, 85X11 43LB, NEON GREEN 50			
	Janitorial Supplies	0-01-28-371-001-20540	CLIPS, BINDER SMALL			
			MOP, START,CTTN, CT,END,KT	20-10206	PO Total	958.85
GRAINGER	Electrical Maintenance Materials	0-01-28-371-001-20522	CRC Aeroslo lubricant			
			Danger Tag 5-3/4 x 3in, OSHA	20-10207	PO Total	39.09
GRAINGER	Welding Supplies	0-01-28-371-001-20525	Cutting Torch 21" 0 degree			
	Other Equipment	0-01-28-371-001-20699		20-10208	PO Total	352.24
GRAINGER	Medical and Dental Supplies	0-01-28-371-001-20450	Non Contact Forehead Infrared	20-10209	PO Total	68.17



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAINGER	Paint and Painting Supplies	0-01-28-371-001-20527	2" SYNTHETIC PAINT BRUSH			
			BUNGEE STRAP ASSORTMENT			
			3" SYNTHETIC PAINT BRUSH			
			PAINT BRUSH SET			
			3/4" PAINTERS MASKING TAPE			
			48MM BLACK DUCT TAPE			
			9" LONG 3/8" NAP ROLLER COVERS			
			PAINT TRAY LINER			
			9" ROLLER FRAMES			
			RUSTOLEUM MARKING WAND			
				<b>20-10221</b>	<b>PO Total</b>	<b>260.39</b>
SALMON SIGNS	Recreational Materials	0-01-28-371-001-20414	Driving Range Yardage Sign			
				<b>20-10250</b>	<b>PO Total</b>	<b>450.00</b>
GRAINGER	Portable Tools	0-01-28-371-001-20647	Lincoln Grease Gun			
				<b>20-10251</b>	<b>PO Total</b>	<b>43.53</b>
GRAINGER	Other Equipment	0-01-28-371-001-20699	Flood Light			
			Straight Flute Tap 3/8"-16			
				<b>20-10252</b>	<b>PO Total</b>	<b>116.79</b>
GRAINGER	Janitorial Supplies	0-01-28-371-001-20540	Black Microfiber Janitorial			
	Office Supplies	0-01-28-371-001-20410	White/Green Plastic Dual			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAINGER	Janitorial Supplies	0-01-28-371-001-20540	White/Green Plastic Dual			
			Gray Plastic Caddy			
			Tough Guy Extendable Duster			
			Tough Guy Pail 2-1/2 Gal-Red			
			Tough Guy 20 inL Nylon Handle			
			10inW Straight Rubber Floor			
			27in x 16in 100% Cotton Hand			
			Mr Clean			
				<b>20-10255</b>	<b>PO Total</b>	<b>875.38</b>
GRAINGER	Office Supplies	0-01-28-371-001-20410	Silver File Size 10inW x 10inH			
			Paper shredder			
				<b>20-10257</b>	<b>PO Total</b>	<b>432.00</b>
GRAINGER	Other Supplies	0-01-28-371-001-20499	100% COTTON TOWELS			
			HOT SHOT FLYING INSECT KILLER			
			POST HOLE DIGGER			
			TAIL GATE ASSIST			
			AAA BATTERY PACK			
			AA BATTERY PACK			
			2032 COIN BATTERY CARD			
			BOX OF RAGS			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAINGER	Other Supplies	0-01-28-371-001-20499	PASTE WAX			
			HDMI CABLE			
			BLASTER PARTS SOLUTION			
			OIL DRY			
				20-10259	PO Total	551.11
				0	Fund Total	<u>11,654.47</u>
				C	Fund Accts	
MAJESTC FENCE CO. INC.	Golf Course-Irrigation Syst. Improvment Funish & Install 140 L.F. all	C-04-20-010-371-10222				
				20-08561	PO Total	9,220.00
				C	Fund Total	<u>9,220.00</u>
				T	Fund Accts	
HELENA AGR I ENTERPRISES, LLC	Chemicals	T-03-08-509-371-20593	MISC CHEMICAL-PARTIAL			
				20-02689	PO Total	10,400.00
				T	Fund Total	<u>10,400.00</u>
				Golf Course	Dept Total	<u>31,274.47</u>

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Health**

0 **Fund Accts**

OFFICE DEPOT INC.	Office Supplies	0-01-27-330-001-20410			
	Office Supplies - Adm				
			<b>20-05649</b>	<b>PO Total</b>	<b>45.76</b>

MED-FLEX INC.	Medical Supplies	0-01-27-330-001-20432			
	MEDICAL WASTE DISPOSAL/NSG.				
			<b>20-07350</b>	<b>PO Total</b>	<b>324.00</b>

CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspector	0-01-27-330-001-20300			
	SEPTIC INSPECTIONS/HEALTH/ENV.				
	SOUTH HARRISON SEPTIC INSPECT				
	WASHINGTON TWP. SEPTIC INSPECT				
	WOOLWICH TWP. SEPTIC INSPECT				
	EAST GREENWICH SEPTIC INSP.				
	ELK TOWNSHIP SEPTIC INSPECTION				
	FRANKLIN TWP. SEPTIC INSPECT.				
	HARRISON TWP. SEPTIC INSPECT.				
	LOGAN TWP. SEPTIC INSPECTION				
	MANTUA SEPTIC INSPECTION				
	MONROE TWP. SEPTIC INSPECTION				
	NEWFIELD SEPTIC INSPECTION				
			<b>20-10351</b>	<b>PO Total</b>	<b>26,171.25</b>

NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	0-01-27-330-001-20260			
	STD CLINIC LAB SERVICES/NSG.				

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-10386	PO Total	91.00
GRAINGER	Medical Supplies	0-01-27-330-001-20432	RESPIRATOR MASK/HEALTH-ADMIN			
				20-10387	PO Total	24.19
CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspector	0-01-27-330-001-20300	SEPTIC INSPECTIONS/HEALTH/ENV			
			WASHINGTON TWP. SEPTIC INSPECT			
			WOOLWICH TWP. SEPTIC INSPECT			
			EAST GREENWICH SEPTIC INSPECT			
			ELK SEPTIC INSPECTION			
			FRANKLIN TWP SEPTIC INSPECTION			
			HARRISON TWP. SEPTIC INSPECT.			
			MANTUA TWP. SEPTIC INSPECTION			
			MONROE TWP. SEPTIC INSPECTION			
			NEWFIELD SEPTIC INSPECTIONS			
			SOUTH HARRISON SEPTIC INSPECT.	20-10424	PO Total	26,946.25
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	0-01-27-330-001-20299	GENERAL ENGINEERING/HEALTH/ENV			
				20-10426	PO Total	406.25
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	0-01-27-330-001-20299	SEPTIC REVIEWS/HEALTH/ENV			
			MONROE TWP. SEPTIC REVIEWS			
			NEWFIELD TWP. SEPTIC REVIEWS			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	0-01-27-330-001-20299	SOUTH HARRISON SEPTIC REVIEWS			
			WASHINGTON TWP. SEPTIC REVIEWS			
			WOOLWICH TWP. SEPTIC REVIEWS			
			DEPTFORD TWP. SEPTIC REVIEWS			
			EAST GREENWICH SEPTIC REVIEWS			
			ELK TOWNSHIP SEPTIC REVIEWS			
			FRANKLIN TWP. SEPTIC REVIEWS			
			GREENWICH SEPTIC REVIEWS			
			HARRISON TWP. SEPTIC REVIEWS			
			LOGAN TWP. SEPTIC REVIEWS			
			MANTUA TWP. SEPTIC REVIEWS			
				<b>20-10428</b>	<b>PO Total</b>	<b>9,875.00</b>
SENSAPHONE, INC	Medical Supplies	0-01-27-330-001-20432	Temp Sensors			
				<b>20-10688</b>	<b>PO Total</b>	<b>261.20</b>
GLOUC CO IMPROVEMENT AUTHORITY	Regular	0-01-27-330-001-10101	INVOICE 2020-71G			
				<b>20-10838</b>	<b>PO Total</b>	<b>20,737.60</b>
				<b>0</b>	<b>Fund Total</b>	<b>84,882.50</b>
		<b>G</b>	<b>Fund Accts</b>			
A CUTE BABY INC.	Medical Supplies	G-02-19-325-330-20432	Nursing Supplies - Health/WIC			
			30mm Breastshields, 15 pair			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
A CUTE BABY INC.	Medical Supplies	G-02-19-325-330-20432	Shipping			
				<b>20-04951</b>	<b>PO Total</b>	<b>558.31</b>
BABY GOOROO	Books	G-02-20-325-330-20910	EDUCATION MATERIAL/ WIC			
			SHIPPING CHARGES: \$57.75			
				<b>20-08434</b>	<b>PO Total</b>	<b>582.75</b>
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-325-330-20850	COPIER RENTAL/WIC			
				<b>20-10003</b>	<b>PO Total</b>	<b>92.81</b>
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-325-330-20850	COPIER RENTAL / WIC			
				<b>20-10004</b>	<b>PO Total</b>	<b>92.81</b>
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-323-330-20850	COPIER RENTAL/ S.C.H			
				<b>20-10005</b>	<b>PO Total</b>	<b>92.81</b>
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-323-330-20850	COPIER RENTAL / S.C.H.			
				<b>20-10007</b>	<b>PO Total</b>	<b>92.81</b>
OFFICE DEPOT INC.	Supplies	G-02-20-327-330-20410	FILE FOLDERS/NURSING			
				<b>20-10244</b>	<b>PO Total</b>	<b>82.20</b>
VERIZON WIRELESS 22-3372889	Telephone	G-02-20-326-330-20750	BT PHONE BILL/ NOVEMBER 2020			
				<b>20-10418</b>	<b>PO Total</b>	<b>60.78</b>
CAMDEN BAG & PAPER CO., INC.	Medical Supplies	G-02-20-335-330-20432	HAND HELD SPRAYER/HEALTH			
			BATTERY BACK-UP/HEALTH			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-10444	PO Total	814.00
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-323-330-20850				
				20-10742	PO Total	92.81
				G	Fund Total	2,562.09
			T	Fund Accts		
RICOH USA, INC.	Reproduction Machine Rental Non-CEF	T-03-08-505-330-21850	Copier Rental / Env. 2020			
				20-01287	PO Total	145.86
PENN JERSEY ADVANCE CENTRAL	Advertising	T-03-08-518-330-20205				
	Public Notice Ads / Health			20-05655	PO Total	35.87
				T	Fund Total	181.73
			Health	Dept Total		87,626.32



### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Human Services**

0 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental RICOH COPIER RENTAL AND	0-01-27-333-001-20850	<b>20-00488</b>	<b>PO Total</b>	<b>393.24</b>
CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis 2nd year of 2 year contract	0-01-27-366-001-20201	<b>20-01088</b>	<b>PO Total</b>	<b>45,367.00</b>
GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev 2nd year of 3 year contract	0-01-27-367-001-20202	<b>20-01089</b>	<b>PO Total</b>	<b>6,247.75</b>
ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHE 2nd year of 2 year contract CEREBRAL PALSY CLINIC - OTHER E	0-01-27-364-001-20201 0-01-27-361-001-20201	<b>20-01091</b>	<b>PO Total</b>	<b>9,250.00</b>
ALLEN FIGGS	Other Outside Expenses REIMBURSEMENT FOR CDL PHYSICAL	0-01-27-333-002-20299	<b>20-07352</b>	<b>PO Total</b>	<b>90.00</b>
N.J.STATE LEAGUE OF MUNICIPAL	Books and Subscriptions LEGISLATIVE BULLETIN FOR THE	0-01-27-333-001-20910	<b>20-07471</b>	<b>PO Total</b>	<b>12.00</b>
HR DIRECT	Office Supplies ORDER IS FOR ITEM #6NB-A4000,  ORDER IS FOR ITEM #6NB-A0100,  SHIPING CHARGES	0-01-27-333-001-20410	<b>20-08322</b>	<b>PO Total</b>	<b>74.73</b>
RICOH USA, INC.	Reproduction Machine Rental RICOH MP 4055SPG, 48 MONTHS	0-01-27-333-002-20850			



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Safety Supplies COVID-19	G-02-20-470-333-20499	ITEM #CRW042, CLEAR DISPOSABLE			
			ITEM #IVR72200, INDOOR/OUTDOOR			
			ITEM #NWLFACE SHIELD, CLEAR			
				<b>20-05289</b>	<b>PO Total</b>	<b>1,043.83</b>
CREATIVE BUS SALES INC.	Safety Supplies COVID-19	G-02-20-470-333-20499	ROTATING -SIDE BARRIER KIT,			
			TEXTILE BARRIER - DODGE BRAUN			
			FREIGHT - OUTBOUND - \$1,378			
			DBA-1 SHIELD BARNER BRAUN			
				<b>20-07141</b>	<b>PO Total</b>	<b>22,647.00</b>
W.B. MASON CO.,INC.	Office Supplies	G-02-20-402-333-20410	SMEAD TWO POCKET FOLDERS,			
			UNIVERSAL WRITING PADS, 5 X 8			
			BOISE FIREWORKS COLORED PAPER			
			BOISE FIREWORKS, 8 1/2 X 14			
			BOISE FIREWORKS 8 1/2 X 14			
			BOISE FIREWORKS, 8 1/2 X 14			
				<b>20-07832</b>	<b>PO Total</b>	<b>93.58</b>
UNIVAR SOLTUIIONS USA, INC	Safety Supplies COVID-19	G-02-20-470-333-20499	MASTERLINE SPRAYER 1027 WITH			
				<b>20-08408</b>	<b>PO Total</b>	<b>307.02</b>
W.B. MASON CO.,INC.	Safety Supplies COVID-19	G-02-20-470-333-20499	ITEM #PGC95531, SWIFFER WET			
			HAND SANITIZER, #NWLHS1612,			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Other Expenses - COVID-19	G-02-20-470-333-20201	WHITE OUT, #BICWOFQD12 WE,  ADVANTUS MULTI CART #AVT86201,  COLORED CARDSTOCK, #WAU21004,  OXFORD TWIN POCKET FOLDERS,  DEFEFLECTO CHAIR MAT,	20-08804	PO Total	702.23
TRANSOURCE SERVICES CORP.	Data Processing Equipment	G-02-20-470-333-20652	HP LASERJET M404DN CONSUMABLES	20-09983	PO Total	183.68
W.B. MASON CO.,INC.	Supplies	G-02-20-409-333-20499	ITEM #ZEB 22220, ZEBRA Z-  ITEM #ZEB22210, ZEBRA Z-GRIP  ITM # AVE17685, AVERY FLEXI-  ITEM #UNV08850, UNIVERSAL  ITEM #BOS02210, BOSTICH  ITEM # BOSEPS8HDBLK, QUIET  ITEM # SDISDCZ60016GA46,	20-10026	PO Total	126.89
ARC OF GLOUCESTER COUNTY	Other Equipment	G-02-20-409-333-20699	TO PAY BALANCE  ITEM # AVE79693, AVERY HEAVY-	20-10158	PO Total	500.00
ARC OF GLOUCESTER COUNTY	Outside Services/Contracts	G-02-20-411-333-20299	prevention of teen pregnancy	20-10158	PO Total	500.00

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

G Fund Total 59,948.61

T **Fund Accts**

BAGELICIOUS (ABILITIES CTR CO)

Food

T-03-08-538-333-20430

CATERING FOR GC SPECIAL

20-10448 PO Total 140.89

T Fund Total 140.89

**Human Services**

**Dept Total** **133,045.60**

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Information Technology**

0 **Fund Accts**

RICOH USA, INC.

Reproduction Machine Rental 0-01-20-140-001-20850  
IT DEPARTMENT COPIER RENTAL

**20-02077 PO Total 364.38**

W.B. MASON CO.,INC.

Office Supplies 0-01-20-140-001-20410  
UNIVERSAL RUBBER BANDS, SIZE64

PROCELL AA ALKALINE BATTERIES,

UNIVERSAL PAPER CLIPS, JUMBO

ADVANTUS FABRIC PANEL WALL

BICK WHITE-OUT EZ CORRECT

**20-05359 PO Total 22.51**

EPLUS TECHNOLOGY,INC.

Equipment Svc Maintenance Agreemen 0-01-20-140-001-20370  
SERIAL # FGL191940WX

SERIAL #RQGELAMM8PJ

SERIAL #FLM2217W043

SERIAL #FLM2218V0WQ

SERIAL #JMX1146Z00Y

SERIAL #FXS2223QONF

SERIAL #BMF0Y3VPWTC

SKU: CON-SNT-SLCASR15

SKU: CON-SNT-SLASR1AM

SERIAL #FXS2217QO8Q

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
EPLUS TECHNOLOGY,INC.	Equipment Svc Maintenance Agreemen	0-01-20-140-001-20370	SKU: CON-SNT-SLCASR1S			
			SKU: CON-SNT-SLASR1AM	20-08502	PO Total	12,618.97
CALERO SOFTWARE LLC	Equipment Svc Maintenance Agreemen	0-01-20-140-001-20370	CALL ACCOUNTING-MAINT RENEWAL	20-10641	PO Total	1,777.94
SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreemen	0-01-20-140-001-20370	ADOBE CREATIVE CLOUD FOR TEAMS	20-10825	PO Total	1,827.12
DNS MADE EASY	Equipment Svc Maintenance Agreemen	0-01-20-140-001-20370	BSINNESS MEMBERSHIP RENEWAL	20-10826	PO Total	119.90
MCG, LLC	Consultants, Surveys and Appraisals	0-01-20-140-001-20215	NETWORK CONSULTING - DEC 2020			
			2 HOURS @ 235.00 = 470.00	21-00148	PO Total	6,747.05
				0	Fund Total	23,477.87
		C	Fund Accts			
CARASOFT TECHNOLOGY CORP.	Cloud Computing	C-04-19-017-140-17228	PART# AWS-BUCKET	19-06724	PO Total	882.43
JOHNSON CONTROLS	Replace Network Door Locks - IT	C-04-20-017-140-17202	JUSTICE COMPLEX AMAG CONVERSI	20-03071	PO Total	13,620.75
				C	Fund Total	14,503.18
		Information Technology		Dept Total		37,981.05

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Information Technology Telep**

**0 Fund Accts**

COMCAST BUS COMM,LLC	Telephone	0-01-31-450-001-20750 COMCAST BRADBAND INTERNET	<b>20-00437</b>	<b>PO Total</b>	<b>7,391.16</b>
COMCAST	Telephone	0-01-31-450-001-20750 ACCOUNT# 8499 05 110 0113137	<b>20-02076</b>	<b>PO Total</b>	<b>777.80</b>
NETCARRIER TELCOM,INC.	Telephone	0-01-31-450-001-20750 RECURRING LINE & FEATURE	<b>20-02078</b>	<b>PO Total</b>	<b>568.12</b>
LEVEL 3 COMMUNICATIONS LLC	Telephone	0-01-31-450-001-20750 VOICE CONFERENCING - 2020	<b>20-02111</b>	<b>PO Total</b>	<b>382.10</b>
VERIZON BUSINESS (Pip)	Telephone	0-01-31-450-001-20750 VERIZON BILL PAYER Y2453166 VERIZON BILL PAYER Y2776799	<b>20-10771</b>	<b>PO Total</b>	<b>1,827.08</b>
VERIZON CONFERENCING	Telephone	0-01-31-450-001-20750 ACCOUNT F1404666 CONFERENCE	<b>21-00053</b>	<b>PO Total</b>	<b>8.14</b>
VERIZON	Telephone	0-01-31-450-001-20750 VERIZON MONTHLY DECEMBER 2020	<b>21-00063</b>	<b>PO Total</b>	<b>25,954.78</b>
VERIZON CABS	Telephone	0-01-31-450-001-20750 ACCOUNT 856 M55-1073690	<b>21-00260</b>	<b>PO Total</b>	<b>852.03</b>



### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

0 Fund Total 37,761.21

**Information Technology Telep** Dept Total 37,761.21

**Liability Insurance**

1 Fund Accts

HARDENBERGH INSURANCE GROUP Insurance

1-01-23-210-001-20250

INVOICE 8171 - RENEWAL OF

INVOICE 8172 - RENEWAL OF

INVOICE 8173 - RENEWAL OF

INVOICE 8174 - RENEWAL OF

INVOICE 8175 - RENEWAL OF

21-00070 PO Total 840.00

1 Fund Total 840.00

**Liability Insurance** Dept Total 840.00

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Medical Examiners**

**0 Fund Accts**

MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden ME Lab Exp. (MAYO) - July 2020	0-01-25-254-002-20260			
			<b>20-07620</b>	<b>PO Total</b>	<b>226.10</b>

REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies Lab Supplies - ME	0-01-25-254-001-20433			
	Lab Supplies - Camden	0-01-25-254-002-20433			
	Lab Supplies	0-01-25-254-001-20433			
			<b>20-08782</b>	<b>PO Total</b>	<b>1,170.00</b>

NAT'L ASSOC OF MEDICAL EXAMIN	Meetings, Memberships and Dues 2021 Membership Renewal / ME	0-01-25-254-001-20921			
	Meeting, Memberships & Dues	0-01-25-254-002-20921			
	Meetings, Memberships & Dues - Salen	0-01-25-254-003-20921			
			<b>20-09035</b>	<b>PO Total</b>	<b>420.00</b>

MAYO COLLABORATIVE SERV. INC	Laboratory and Diagnostic Services ME Lab Exp. (Mayo) - Sept 2020	0-01-25-254-001-20260			
	Lab & Diagnostic Services - Camden	0-01-25-254-002-20260			
			<b>20-09121</b>	<b>PO Total</b>	<b>452.20</b>

TRI-TECH FORENSICS, INC.	Safety Supplies Safety Supplies	0-01-25-254-001-20403			
	Safety Supplies - Camden	0-01-25-254-002-20403			
	Safety Supplies - Salem	0-01-25-254-003-20403			
	Safety Supplies	0-01-25-254-001-20403			
	Safety Supplies - Camden shipping cost	0-01-25-254-002-20403			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-09239	PO Total	2,124.59
EGLINGTON CEMETERY	Burial Expense	0-01-25-254-001-20271	Glou.County Indigent Burials			
				20-10288	PO Total	2,096.00
HINSKI-TOMLINSON FUNERAL HOME	Burial Expense	0-01-25-254-001-20271	Gloc Co Indigent Burial			
				20-10289	PO Total	1,500.00
DALEY LIFE CELEBRATION STUDIO	Burial Expense	0-01-25-254-001-20271	Gloc Co Indigent Burial			
				20-10458	PO Total	1,500.00
POPIOLEK FUNERAL HOME LLC	Burial Expense - Camden	0-01-25-254-002-20271	Camden Co Burials Expenses			
				20-10563	PO Total	45.00
POPIOLEK FUNERAL HOME LLC	Burial Expense	0-01-25-254-001-20271	Glou. Co Indigent Burial			
				20-10564	PO Total	1,500.00
MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	0-01-25-254-002-20260	Me Lab Exp. (Mayo) Oct/Nov			
				20-10666	PO Total	452.20
				0	Fund Total	11,486.09
			Medical Examiners	Dept Total		11,486.09

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Motor Pool - Fleet mgt.**

**0 Fund Accts**

CUMBERLAND TIRE CENTER INC	Tires	0-01-26-315-001-20468			
	SUPPLY OF TIRES TO THE FLEET				
			<b>20-00248</b>	<b>PO Total</b>	<b>8,146.37</b>
AMERICAN WEAR, INC	Uniform Rentals	0-01-26-315-001-20889			
	UNIFORMS FOR FLEET MANAGEMENT				
			<b>20-00399</b>	<b>PO Total</b>	<b>247.20</b>
AMERICAN WEAR, INC	Other Outside Services	0-01-26-315-001-20299			
	SUPPLY OF SHOP RAGS TO FLEET				
			<b>20-00400</b>	<b>PO Total</b>	<b>208.00</b>
TYLER MILL TOWING	Outside Towing Services	0-01-26-315-001-20277			
	MISC. TOWING SERVICES PROVIDED				
			<b>20-01055</b>	<b>PO Total</b>	<b>1,250.00</b>
HERTRICH FLEET SERV INC.	Pick-Up Trucks\Vans\SUVs	0-01-26-315-001-20672			
	2020 OR NEWER FORD SUV POLICE				
			<b>20-05465</b>	<b>PO Total</b>	<b>123,615.00</b>
WINNER FORD	Pick-Up Trucks\Vans\SUVs	0-01-26-315-001-20672			
	2020 FORD EXPEDITION MAX				
			<b>20-06532</b>	<b>PO Total</b>	<b>39,410.00</b>
TAG'S AUTO SUPPLY INC	Automotive Parts	0-01-26-315-001-20469			
	SUPPLY & DELIVERY OF AUTO				
	CREDIT MEMO				
	SUPPLY & DELIVERY OF AUTO				
	CREDIT MEMO				
	SUPPLY & DELIVERY OF AUTO				
	CREDIT MEMO				

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

TAG'S AUTO SUPPLY INC

Automotive Parts 0-01-26-315-001-20469

SUPPLY & DELIVERY OF AUTO

CREDIT MEMO

SUPPLY & DELIVERY OF AUTO

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SUPPLY & DELIVERY OF AUTO

CREDIT MEMO

SUPPLY & DELIVERY OF AUTO

CREDIT MEMO

**20-07556 PO Total 13,984.88**

MALL CHEVROLET, INC.

Pick-Up Trucks\Vans\SUVs 0-01-26-315-001-20672

2020 CHEVROLET EXPRESS

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-09866	PO Total	23,705.85
E.M. GRANT	Other Outside Services	0-01-26-315-001-20299	INVOICE NO. 6917			
				20-09908	PO Total	114.50
BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	0-01-26-315-001-20305	REPAIRS ON 2017 FORD FOCUS			
				20-09996	PO Total	1,000.00
BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	0-01-26-315-001-20305	REPAIRS ON 2017 FORD POLICE			
				20-09997	PO Total	1,000.00
SALMON SIGNS	Other Outside Services	0-01-26-315-001-20299	INVOICE NO. 38604			
				20-09999	PO Total	36.00
SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	0-01-26-315-001-20299	REF NO. 884625726-2005501409			
			ITEM NO. 100030			
				20-10001	PO Total	121.89
BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	0-01-26-315-001-20305	INSURANCE DEDUCTIBLE FOR			
				20-10062	PO Total	1,000.00
SALMON SIGNS	Other Outside Services	0-01-26-315-001-20299	INVOICE NO. 38558			
				20-10066	PO Total	76.05
LORCO PETROLEUM SERVICE	Oil and Lubricants	0-01-26-315-001-20472	INVOICE NO. 1593213			
				20-10068	PO Total	175.00
H.A. DEHART TRANSPORTATION	Automotive Parts	0-01-26-315-001-20469	INVOICE NO. X101008199:01			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-10231	PO Total 664.92
PEACH COUNTRY TRACTOR INC.	Automotive Parts	0-01-26-315-001-20469	INVOICE NO. 193699		
				20-10232	PO Total 45.00
FLEET ANALYTICS, LLC	Equipment Srv and Maint. Agreements(	0-01-26-315-001-20370	NETWORK FLEET WEB BASED GPS		
			OCTOBER 2020 BILLING		
				20-10275	PO Total 6,948.00
THE TREE HOUSE, INC.	Office Supplies	0-01-26-315-001-20410	PRINTER CARTRIDGES FOR THE		
				20-10330	PO Total 88.00
FLEET ANALYTICS, LLC	Equipment Srv and Maint. Agreements(	0-01-26-315-001-20370	NETWORK FLEET WEB BASED GPS		
				20-10464	PO Total 3,480.00
MAC HYDRAULICS	Automotive Parts	0-01-26-315-001-20469	INVOICE NO. 31636		
				20-10486	PO Total 157.90
CAMPBELL SUPPLY CO.	Automotive Parts	0-01-26-315-001-20469	INVOICE NO. CO20000315:01		
				20-10487	PO Total 18.45
ROHRER ENTERPRISES, INC	Pick-Up Trucks\Vans\SUVs	0-01-26-315-001-20672	COVID-19 EMERGENCY		
				20-10570	PO Total 51,000.00
HOUPERT FLEET SERVICES, LLC	Inspections	0-01-26-315-001-20261	INVOICE NO. S5357		
				20-10605	PO Total 96.50
MAC HYDRAULICS	Automotive Parts	0-01-26-315-001-20469	INVOICE NO. 31658		

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MAC HYDRAULICS	Automotive Parts	0-01-26-315-001-20469	ITEM NO. AER 4HP26	20-10607	PO Total	237.86
SALMON SIGNS	Other Outside Services	0-01-26-315-001-20299	INVOICE NO. 38648	20-10608	PO Total	85.00
GILLINGHAM, AL	Automotive Parts	0-01-26-315-001-20469	EMPLOYEE REIMBURSEMENT	21-00023	PO Total	9.57
				0	Fund Total	276,921.94
		Motor Pool - Fleet mgt.		Dept Total		276,921.94



### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Parks and Recreation**

0 **Fund Accts**

JOSH'S FROGS	Other Expenses	0-01-28-370-001-20299			
	OPEN PURCHASE ORDER TO APPLY				
			<b>20-00195</b>	<b>PO Total</b>	<b>138.80</b>
RICOH USA, INC.	Reproduction Machine Rental	0-01-28-370-001-20850			
	RICOH MPC307G 48 MONTHS PER				
			<b>20-00306</b>	<b>PO Total</b>	<b>58.00</b>
W.B. MASON CO.,INC.	Other Computer Supplies	0-01-28-370-001-20405			
	9435B001 - BLACK				
			<b>20-07665</b>	<b>PO Total</b>	<b>107.94</b>
UNITED SITE SERVICES, INC.	Portable Sanitation Units	0-01-28-370-001-20811			
	OPEN ENCUMBRANCE FOR VARIOUS				
			<b>20-08160</b>	<b>PO Total</b>	<b>127.50</b>
NORTHERN TOOL & EQUIP. CO.	Professional Services	0-01-28-370-001-20217			
	OUTDOOR CANOPY				
	APPROXIMATE SHIPPING				
			<b>20-09164</b>	<b>PO Total</b>	<b>965.13</b>
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	0-01-28-370-001-20540			
	GCP-JRT9 9" 2-PLY JR JUMBO,				
	TRASHBAGS - COEX SUPERTUFF/				
	ITEM #540-008 BID #04				
			<b>20-09711</b>	<b>PO Total</b>	<b>747.86</b>
AMAZON CAPITAL SERVICES INC.	Professional Services	0-01-28-370-001-20217			
	SAN LIKE DIGITAL FISHING				
			<b>20-10202</b>	<b>PO Total</b>	<b>79.99</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
					0	Fund Total 2,225.22
		C	Fund Accts			
GENERAL RECREATION INC	Bench Replacement Project - All Parks	C-04-20-010-370-10233	926-1P1			
			927-1P1			
			924-5P1			
			FREIGHT WITH LIFTGATE			
	Atkinson Park - Renovate Tennis Courts	C-04-20-010-370-10223	BALANCE OF ABOVE			
				20-08159	PO Total	5,973.33
SHERWIN-WILLIAMS STORE#3809	Scotland Run Maintenance Barn Repair	C-04-20-010-370-10242	SRP RENO			
			SOLO SEMI-GL EXTRA			
				20-09094	PO Total	348.18
UNIVERSAL SUPPLY COMPANY	Scotland Run Maintenance Barn Repair	C-04-20-010-370-10242	SOF JCHNL NAT CLY	CVSJNC		
				20-10268	PO Total	186.90
SOUTH JERSEY OVERHEAD DOOR INC	Scotland Run Maintenance Barn Repair	C-04-20-010-370-10242	WEATHER STRIPPING 90 FT			
				20-10327	PO Total	268.50
GRAYBAR ELECTRIC INC.	Scotland Run Maintenance Barn Repair	C-04-20-010-370-10242	ITEM 100 ARLINGTN IND 8400			
				20-10440	PO Total	254.16
		C			Fund Total	7,031.07
		T	Fund Accts			
ROORK'S FARM SUPPLY, INC	Mower Parts	T-03-08-509-370-20467	KUB K5677-34340			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROORK'S FARM SUPPLY, INC	Mower Parts	T-03-08-509-370-20467	KUB K5698-34340			
				<b>20-08851</b>	<b>PO Total</b>	<b>114.36</b>
ROORK'S FARM SUPPLY, INC	Other Mach & Equip Repair	T-03-08-509-370-20380	KUB 04817-00110 O RING			
			KUB K7591-11140 RING, SEAL 102			
			L10 LAB LABOR			
			FI ES ENERGY SURCHARGE			
			KUB 70000-40200 OIL, 1 QT			
				<b>20-09077</b>	<b>PO Total</b>	<b>1,092.51</b>
MRC, INC.	Parks Equipment	T-03-08-509-370-20678	GAMETIME RUBBER SEAT			
			GAMETIME - HARDWARE FOR SEATS			
			FREIGHT			
				<b>20-09890</b>	<b>PO Total</b>	<b>1,131.82</b>
LAWNMOWER PARTS INC	Mower Parts	T-03-08-509-370-20467	PRO:6107 EDGER BLADE			
			PRO:1302			
			PRO:1304			
				<b>20-09891</b>	<b>PO Total</b>	<b>576.00</b>
RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	T-03-08-509-370-20325	TREE REMOVAL - ATKINSON PARK			
				<b>20-10469</b>	<b>PO Total</b>	<b>4,680.00</b>
R.E. PIERSON MATERIAL CORP	Red Bank - New Pathway & Stairs	T-03-08-509-370-10231	AS PER PD-019-015			
				<b>20-10572</b>	<b>PO Total</b>	<b>2,279.99</b>

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

NJ DIV. OF FISH & WILDLIFE

Permit Fees

T-03-08-509-370-20262

ENDANGERED SPECIES RENEWAL

SCIENTIFIC HOLDING RENEWAL

21-00182 PO Total 42.00

T Fund Total 9,916.68

Parks and Recreation Dept Total 19,172.97

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Planning Board**

**0 Fund Accts**

W.B. MASON CO.,INC.

Office Supplies

0-01-21-180-001-20410

Universal Add-on Pocket

Elmer's Multi Purpose Spray

Universal Desktop Tape

Scotch Easy Grip Tape

**20-07389 PO Total 56.86**

AMAZON CAPITAL SERVICES INC.

Office Supplies

0-01-21-180-001-20410

Intoy 12 inch Triangular

**20-07390 PO Total 32.28**

FIBERKRAFT INC.

Printing

0-01-21-180-001-20275

Site Plan Manila Folders

Subdivision Manila Folders

Art and film/plates

**20-08558 PO Total 753.00**

W.B. MASON CO.,INC.

Office Supplies

0-01-21-180-001-20410

Universal standard chisel

DYMO LabelWriter Turbo Printer

**20-10290 PO Total 56.55**

AMAZON CAPITAL SERVICES INC.

Office Supplies

0-01-21-180-001-20410

AmazonBasics 12-sheet

**20-10292 PO Total 60.99**

G.A. BLANCO & SONS INC.

Engineering Supplies

0-01-21-180-001-20480

36x500 Bond Eng. white

**20-10302 PO Total 341.70**

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
					0	Fund Total 1,301.38
		G	Fund Accts			
TRIAD ASSOCIATES	Consultants	G-02-20-155-000-20215	PY2020 PLANNING CONSULTANT	20-09047	PO Total	1,762.50
MASER CONSULTING, INC.	Professional Services	G-02-20-155-000-20217	PY2020 INSPECTION/ENGINEERING	20-09049	PO Total	7,689.50
BOYS & GIRLS CLUBS OF GLOUC.CO	Boys and Girls Club	G-02-20-155-000-21303	PY2020 CDBG PUBLIC SERVICES	20-09050	PO Total	10,420.57
CENTER FOR FAMILY SERVICES INC	Center for Family Services	G-02-20-155-000-21305	PY2020 CDBG PUBLIC SERVICES	20-09052	PO Total	1,585.00
FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	G-02-20-155-000-21304	PY2020 CDBG PUBLIC SERVICES	20-09056	PO Total	23,561.39
7'OIL COMPANY INC/SUNTEMP OIL	Homeowner Rehab	G-02-18-156-000-21287	HOME REHAB/CARTER/LOGAN			
	Homeowner Rehabilitation	G-02-19-154-000-21287		20-09195	PO Total	11,925.00
FILAN & CONNER PLUMBING, LLC	Homeowner Rehab	G-02-19-156-000-21287	HOME REHAB/HILL/GLASSBORO	20-09198	PO Total	8,050.00
FILAN & CONNER PLUMBING, LLC	Homeowner Rehab	G-02-17-155-000-21187	HOMEREHAB/DUNBAR/GLASSBORO	21-00184	PO Total	8,050.00
ENVIRO SAFE	Homeowner Rehab	G-02-17-155-000-21187	HOME REHAB/CARRABOTTA/W.DEPTFO			

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

21-00185 PO Total 4,442.00

G Fund Total 77,485.96

Planning Board Dept Total 78,787.34

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0				<b>Fund Accts</b>
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3726844	0-01-25-275-001-20850				
				<b>20-00652</b>	<b>PO Total</b>	<b>208.73</b>
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3674438	0-01-25-275-001-20850				
				<b>20-01366</b>	<b>PO Total</b>	<b>347.31</b>
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3655192	0-01-25-275-001-20850				
				<b>20-01367</b>	<b>PO Total</b>	<b>221.37</b>
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3655199	0-01-25-275-001-20850				
				<b>20-01368</b>	<b>PO Total</b>	<b>221.37</b>
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3650016	0-01-25-275-001-20850				
				<b>20-01369</b>	<b>PO Total</b>	<b>179.92</b>
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3674449	0-01-25-275-001-20850				
	ADDITIONAL OVERAGE			<b>20-01622</b>	<b>PO Total</b>	<b>205.28</b>
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3695341	0-01-25-275-001-20850				
				<b>20-01623</b>	<b>PO Total</b>	<b>48.34</b>
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3674420	0-01-25-275-001-20850				
				<b>20-01624</b>	<b>PO Total</b>	<b>208.18</b>



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
RICOH USA, INC.	Reproduction Machine Rental	0-01-25-275-001-20850	Account #: 1048923-3721933		<b>20-03125</b>	<b>PO Total</b>	<b>591.03</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-25-275-001-20410	Maxwell DVD-R Discs, 4.7GB,				
			Pilot VBall Grip Retractable				
			Universal Pen-Style Permanent				
			Verbatim CD/DVD Paper Sleeves				
			Universal Magnetic Clip				
			Universal Desk Highlighters,				
			Universal Two-Piece Paper		<b>20-03442</b>	<b>PO Total</b>	<b>271.72</b>
PITNEY BOWES, INC.	Equipment Svc Maintenance Agreemen	0-01-25-275-001-20370	Postage Meter Lease		<b>20-03974</b>	<b>PO Total</b>	<b>171.00</b>
WEST PUBLISHING CORPORATION	Books and Subscriptions	0-01-25-275-001-20910	Account #: 1000689677		<b>20-06449</b>	<b>PO Total</b>	<b>3,249.60</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-25-275-001-20410	Bic Cover-it Correction Fluid				
			Universal Binder Clips, Small				
			Universal Binder Clips, Mini				
			Universal Tab Top Manilla File				
			Universal Ruled Index Cards				
			Universal Invisible Tape				

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
W.B. MASON CO.,INC.	Office Supplies	0-01-25-275-001-20410	Procell AA Alkaline Batteries	
			Sharpie Industrial Permenent	
			Avery File Folder Labels	
			Universal Paper Clips, Small	
			Universal Paper Clips, Jumbo	
			Fireworx Colored Paper	
			Quality Park Clasp Envelope	
			Qualiry Park Clasp Envelope	
			Qualiry Park 100% Recycled	
			Quality Park Catalog Envelope	
			Univeral Paper Clips, Medium	
			Universal Binder Clips, Large	
			Avery High-Visibility Labels	
			Star Filing Redrope Vertical	
			Avery High Visibility Labels	
			Fireworx Colored Paper	
			Avery Internet Shipping Labels	
			Star Filing Redrope Vertical	
			Universal Delux Manila File	
			Smead 3 1/2" Exp Wallets	

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

W.B. MASON CO.,INC.

Office Supplies

0-01-25-275-001-20410

Maxell CD-R Discs, 700MB/80min

Maxell DVD-R Discs

Fireworx Colored Paper

Universal Delux Colored Top

Universal Two Piece Paper

Universal Two Piece Fasteners

Ampad Spiral Steno Book, Gregg

**20-06559**

**PO Total**

**442.51**

ATLANTIC TACTICAL OF NJ

SWAT Supplies

0-01-25-275-001-20462

Deftec 6530-50 Plastic

Shipping and Handling

Deftec 6525 SPONGE, 24-SHOT

Deftec 6325 SPONGE, Exact

Deftec 1192 FERRET, Powder

Deftec 1190 FERRET, Powder

Deftec 2040 GRENADE Powder

Deftec 2042 GRENADE Powder

Deftec 8930 DD Transport Box

SAGE 37 MM Reloading

**20-06564**

**PO Total**

**3,418.15**

W.B. MASON CO.,INC.

Office Supplies

0-01-25-275-001-20410

Universal Two-Piece Paper

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

W.B. MASON CO.,INC.

Office Supplies

0-01-25-275-001-20410

Universal Desktop Tape

Universal Recycled Big Pencil

Westcott Value Line Stainless

Fellowes Wire Step File Jr,

Fellowes Wire Desk Tray

DYMO Label/Writer Turbo

DYMO D1 Standard Tape

Universal Magnetic Clip

Universal Cork Board with Oak

Swingline Light0Duty Full

Universal Tab-Top Manila File

Universal Deluxe Colored Top

Ampad Earthwise Recycled

Universal Top Tab Manila File

Westcott Wood Ruler with

Universal Economy Bookends,

Verbatim CD/DVD Paper Sleeves

Ampad Recycled Writing Pads

Universal Perforated Ruled

Universal Perforated Writing

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	0-01-25-275-001-20410	Push Pins, Plastic, 100/Box			
			Fireworx Colored Paper			
			Universal Deluxe Manila File			
			Maxell CD-R Discs, 700MB/80MIN			
			Universal Two-Pice Paper			
			Maxell DVD-R Discs, 4.7GB, 16X			
			Universal 30-Sheet Two-Hole			
			Universal 12 Sheet Deluxe			
			Universal Jaw Style Staple			
				<b>20-07152</b>	<b>PO Total</b>	<b>506.10</b>
W.B. MASON CO.,INC.	ID Bureau Supplies	0-01-25-275-001-20461	Alera NSF Certified Industrial			
				<b>20-07314</b>	<b>PO Total</b>	<b>144.98</b>
W.B. MASON CO.,INC.	ID Bureau Supplies	0-01-25-275-001-20461	Maxell DVD-R Discs, 4.7GB, 16X			
			Verbatim CD/DVD Paper Sleeves			
				<b>20-07316</b>	<b>PO Total</b>	<b>117.20</b>
ATLANTIC TACTICAL OF NJ	SWAT Supplies	0-01-25-275-001-20462	Less Lethal Target with Legs			
			Shipping/handling			
				<b>20-07621</b>	<b>PO Total</b>	<b>374.95</b>
ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	0-01-25-275-001-20462	Deftec White Smoke, Saf Smoke			
			Deftec 1056 Aerosol, OC Vapor			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	0-01-25-275-001-20462	Sage 40MM Training Kits	<b>20-07656</b>	<b>PO Total</b>	<b>1,044.24</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-25-275-001-20410	Flagship™ Premium Copy Paper □□□□□ (			
			Flagship™ Premium Copy Paper □□□□□ (	<b>20-07733</b>	<b>PO Total</b>	<b>295.57</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-25-275-001-20410	Avery address labels for			
			Avery Internet Shipping Labels			
			Avery File Folder Labels			
			Presaply White Labels 1" x 4"			
			Presaply White Labels			
			Universal Two Piece Paper			
			Universal Cork Board With Oak			
			Universal Binder Clips, Medium			
			Univertal Tab Top Minila File			
			Smead 3 1/2" Exp. Wallets			
			Universal Scratch Pads			
			Universal Tab Top Manila File			
			Victor 1100-3A Antimicrobial			
			Universal Perforated Writing			
			Universal Glue Top Pads			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	0-01-25-275-001-20410	Avery Fole Folder labels			
				<b>20-07734</b>	<b>PO Total</b>	<b>350.64</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-25-275-001-20410	Procell Batteries- AAA			
				<b>20-07855</b>	<b>PO Total</b>	<b>24.96</b>
US TACTICAL SUPPLY INC	SWAT Supplies	0-01-25-275-001-20462	Eberlestock Scope Cover			
			Shipping & Handling			
				<b>20-07957</b>	<b>PO Total</b>	<b>247.00</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-25-275-001-20410	HP Laserjet Toner Cartridge			
				<b>20-08015</b>	<b>PO Total</b>	<b>117.58</b>
GRIFFEYE INC.	Equipment Svc Maintenance Agreemen	0-01-25-275-001-20370	Analyze DI Pro			
				<b>20-10052</b>	<b>PO Total</b>	<b>1,495.00</b>
RICOH USA, INC.	Reproduction Machine Rental	0-01-25-275-001-20850	Account # 1048923-3752437			
				<b>20-10059</b>	<b>PO Total</b>	<b>894.54</b>
INSTITUTE FOR FORENSIC PSYCHOL	Laboratory and Diagnostic Services	0-01-25-275-001-20260	Fitness for Duty Psychological			
				<b>20-10144</b>	<b>PO Total</b>	<b>2,000.00</b>
SCIENTIFIC APPARATUS SRVS INC	Equipment Svc Maintenance Agreemen	0-01-25-275-001-20370	Service Contract #343 Labconco			
				<b>20-10346</b>	<b>PO Total</b>	<b>588.00</b>
RAYMOND F. HANBURY, PH.D.	Witness Fees	0-01-25-275-001-20289	Psychological Testing and			
				<b>20-10349</b>	<b>PO Total</b>	<b>500.00</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	0	Fund Total	18,485.27
		<b>1</b>	<b>Fund Accts</b>				
CONFIDENTIAL CHECKING	Confidential Investigations To Replenish GCPO Office	1-01-25-275-001-20941					
					<b>21-00262</b>	<b>PO Total</b>	<b>7,500.00</b>
ADMINISTRATIVE OFFICE OF THE	Court Filing Fees Replensih Court Filing Fees	1-01-25-275-001-20288					
					<b>21-00276</b>	<b>PO Total</b>	<b>625.00</b>
						<b>1</b>	<b>Fund Total</b>
							<b>8,125.00</b>
		<b>G</b>	<b>Fund Accts</b>				
THE WOUNDED HEALER, INC.	Consultants	G-02-19-274-000-20215					
					<b>20-08279</b>	<b>PO Total</b>	<b>1,470.00</b>
THE WOUNDED HEALER, INC.	Consultants	G-02-19-274-000-20215					
					<b>20-08280</b>	<b>PO Total</b>	<b>1,260.00</b>
THE WOUNDED HEALER, INC.	Consultants	G-02-19-274-000-20215					
					<b>20-08281</b>	<b>PO Total</b>	<b>1,330.00</b>
THE WOUNDED HEALER, INC.	Consultants	G-02-19-274-000-20215	Week of 10/5-10/9				
					<b>20-08900</b>	<b>PO Total</b>	<b>2,030.00</b>
THE WOUNDED HEALER, INC.	Consultants	G-02-19-274-000-20215	Week of 10/12-10/17				
					<b>20-08901</b>	<b>PO Total</b>	<b>1,890.00</b>
THE WOUNDED HEALER, INC.	Consultants	G-02-19-274-000-20215	Week of 10/19-10/24				
					<b>20-08902</b>	<b>PO Total</b>	<b>1,820.00</b>



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOLSTICE COUNSELING & WELLNESS	Consultants	G-02-19-274-000-20215				
				20-10473	PO Total	1,240.00
SOLSTICE COUNSELING & WELLNESS	Consultants	G-02-19-274-000-20215				
				20-10474	PO Total	3,920.00
SOLSTICE COUNSELING & WELLNESS	Consultants	G-02-19-274-000-20215				
				20-10475	PO Total	4,480.00
VEHICLE LEASING ASSOC., LLC	Automobiles	G-02-19-273-000-20620	VEHICLE LEASE OCT			
			VEHICLE LEASE NOV			
		G-02-20-273-000-20620	VEHICLE LEASE DEC			
		G-02-19-273-000-20620				
				20-10601	PO Total	19,050.00
				G	Fund Total	38,490.00
			T	Fund Accts		
MUNICIPAL EQUIPMENT ENTERPRISE	Police Equipment	T-03-08-530-275-20631	Laptop Mount with Twin Arm			
			Adjustable Locking Laptop Tray			
			NJ Labor for Installation or			
				20-08928	PO Total	948.03
APANJ ATTN:MEGAN KILZY	Meetings, Memberships, Dues	T-03-08-530-275-20921	APAJN 2020 Dues			
				20-10476	PO Total	600.00
				T	Fund Total	1,548.03

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Prosecutor	Dept Total	
							<b>66,648.30</b>
<b>Public Emp Ret Sys</b>							
		0	<b>Fund Accts</b>				
PRUDENTIAL DCRP RETIREMENT PLA	DCRP	0-01-36-471-001-20202	Contributions 12/10/20				
				20-10782	PO Total		<b>2,835.69</b>
PRUDENTIAL DCRP RETIREMENT PLA	DCRP	0-01-36-471-001-20202	Contributions 12/23/20				
				20-10823	PO Total		<b>2,665.44</b>
PRUDENTIAL DCRP RETIREMENT PLA	DCRP	0-01-36-471-001-20202	Contributions 1/7/21				
				21-00222	PO Total		<b>2,796.25</b>
		0			Fund Total		<b>8,297.38</b>
				<b>Public Emp Ret Sys</b>	Dept Total		<b>8,297.38</b>

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Roads and Bridges**

0 **Fund Accts**

AMERICAN WEAR, INC	Uniform Purchases AS PER PD-019-001 - FOR THE	0-01-26-290-002-20441	<b>20-00526</b>	<b>PO Total</b>	<b>76.00</b>
DEER CARCASS REMOVAL SERV.LLC.	Extermination AS PER PD-19-010	0-01-26-290-001-20292	<b>20-00528</b>	<b>PO Total</b>	<b>6,710.00</b>
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	0-01-26-290-001-20850	<b>20-01230</b>	<b>PO Total</b>	<b>118.64</b>
RICOH USA, INC.	Reproduction Machine Rental COPIER LEASE 2020	0-01-26-290-001-20850	<b>20-01425</b>	<b>PO Total</b>	<b>208.73</b>
PSE&G	Highway Lighting ACCT#66 199 821 07	0-01-26-290-001-20740	<b>20-03012</b>	<b>PO Total</b>	<b>46.44</b>
W.B. MASON CO.,INC.	Office Supplies WB MASON TWO POCKET PORTFOLIOS	0-01-26-290-001-20410			
	Photo Supplies and Equipment UNIVERSAL MESSAGE STAMP ACCUSTAMP2 PRE-INKED SHUTTER	0-01-26-290-001-20413			
	UNIVERSAL MESSAGE STAMP,'VOID'		<b>20-07978</b>	<b>PO Total</b>	<b>51.17</b>
RICOH USA, INC.	Reproduction Machine Rental PLANNING COPIER LEASE	0-01-26-290-001-20850	<b>20-08154</b>	<b>PO Total</b>	<b>313.61</b>
CONTRACTOR SERVICE	Other Machines and Equipment Repair: QUOTE #69392	0-01-26-290-001-20380			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CONTRACTOR SERVICE	Other Machines and Equipment Repair	0-01-26-290-001-20380	#0000-400-7000 - SPARK PLUG			
			#0000-400-7009 - SPARK PLUG			
			#11104007005 - SPARK PLUG			
				<b>20-08863</b>	<b>PO Total</b>	<b>129.36</b>
TRI-STATE DELIVERY SERVICE,LLC	Other Outside Services	0-01-26-290-002-20299	PICK UP AT GLOUCESTER COUNTY			
				<b>20-08971</b>	<b>PO Total</b>	<b>319.00</b>
VESERIS	Chemicals	0-01-26-290-002-20593	FYFANON MALATHION			
				<b>20-08976</b>	<b>PO Total</b>	<b>2,619.00</b>
ELLIOTT DIAMOND PRODUCTS, INC	Other Equipment	0-01-26-290-001-20699	QUOTE #9048			
			ED-20" BLACK LIGHTNING ASPHALT			
			FREIGHT			
				<b>20-09133</b>	<b>PO Total</b>	<b>2,609.00</b>
WEISS TRUE VALUE HARDWARE	Hardware	0-01-26-290-001-20521	GT 4" BRS TWIST NOZZLE			
				<b>20-09155</b>	<b>PO Total</b>	<b>31.96</b>
JOSEPH FAZZIO, INC	Welding Supplies	0-01-26-290-001-20525	1/4X8" STAINLESS STEEL FLATBAR			
				<b>20-10099</b>	<b>PO Total</b>	<b>589.32</b>
C & C SUPPLY COMPANY	Welding Supplies	0-01-26-290-001-20525	QUOTATION NO. 42825			
			ITEM NO. SOL-2076			
				<b>20-10121</b>	<b>PO Total</b>	<b>198.54</b>
JOHN W. HOCK COMPANY	Other Materials	0-01-26-290-002-20599	PART #1712.00 CDC GRAVID TRAP			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOHN W. HOCK COMPANY	Other Materials	0-01-26-290-002-20599	PART 4.10 / MOTOR & FAN			
			PART #320 - MOSQUITO DIPPER			
			PART#1.00/CUP FOR ASPITATOR			
			PART#1.45/DOULBE RING			
			Hardware	0-01-26-290-001-20521		
Other Materials	0-01-26-290-002-20599	PART #320.00/MOSQUITO DIPPER				
		SHIPPING & HANDLING				
				<b>20-10362</b>	<b>PO Total</b>	<b>722.31</b>
DOROTHY JO WALTERS	Safety Supplies	0-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES			
				<b>20-10551</b>	<b>PO Total</b>	<b>150.00</b>
DARREN WHITEHEAD	Safety Supplies	0-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES			
				<b>20-10552</b>	<b>PO Total</b>	<b>150.00</b>
R.E. PIERSON MATERIAL CORP	Cold Patch	0-01-26-290-001-20552	HIGH PERFORMANCE COLD PATCH			
				<b>20-10553</b>	<b>PO Total</b>	<b>869.45</b>
SHISLER, BOB	Safety Supplies	0-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES			
				<b>20-10574</b>	<b>PO Total</b>	<b>132.00</b>
CONTRACTOR SERVICE	Snow Fence and Posts	0-01-26-290-001-20560	SNOW FENCE/ITEM #14910-948			
				<b>20-10576</b>	<b>PO Total</b>	<b>561.06</b>
WEISS TRUE VALUE HARDWARE	Safety Equipment	0-01-26-290-001-20592	5" HD MP VISE/091162008331			
				<b>20-10577</b>	<b>PO Total</b>	<b>190.00</b>
SHANE MITCHELL	Safety Supplies	0-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-10706	PO Total 148.99
KEVIN BURG	Safety Supplies	0-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES	20-10707	PO Total 139.99
WEISS TRUE VALUE HARDWARE	Hardware	0-01-26-290-001-20521	INVOICE TRANSACTION #C1258		
			S/S 3/8 NUT		
			S/S 3/8 WASHER		
			5LB 2.5" 8DGALV BOX NAIL		
			INVOICE TRANSACTION #D3688		
			25PK 1/2X5-1/2 ANCHORS		
			QUOTE 12/15/20		
			GT 5/8 3/4 HOSE MENDER		
			GT5/8X100 NEVERKINK HOSE	20-10708	PO Total 232.50
PETER DEMPSEY	Safety Supplies	0-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES	20-10712	PO Total 150.00
Lee Campbell III	Safety Supplies	0-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES	20-10713	PO Total 150.00
ATLANTIC SALT INC.	Salt	0-01-26-290-001-20563	BALANCE	20-10714	PO Total 20,682.17
BENJAMIN BONO	Travel	0-01-26-290-001-20970	TRAVEL EXPENSE REIMBURSEMENT		

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-10871	PO Total	15.53
STROCKBINE, KEN	Travel	0-01-26-290-001-20970	MILEAGE REIMBURSEMENT	21-00024	PO Total	13.80
				0	Fund Total	38,328.57
		C	Fund Accts			
R.E. PIERSON MATERIAL CORP	Bituminous Material (GC)	C-04-20-012-290-12214	AS PER PD-019-015			
			ASPHALT PRICE ADJUSTMENT	20-10710	PO Total	549.96
				C	Fund Total	549.96
		T	Fund Accts			
SELBY,TODD	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND FOR	20-01594	PO Total	200.00
PROUCO SICKLERVILLE LLC	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND FOR	20-10557	PO Total	43,440.00
PIONEER PIPE CONTRACTORS,INC.	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND FOR	20-10704	PO Total	1,000.00
MITTEN, RENEE	Other Expense	T-03-08-502-290-20201	REIMBURSEMENT FOR PERFORMANCE	20-10705	PO Total	600.00
ATLANTIC SALT INC.	Salt Regionalization Income/Revenue A	T-03-08-503-290-10000	AS PER PD-20-041	20-10714	PO Total	90,782.05

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

T Fund Total 136,022.05

**Roads and Bridges** Dept Total 174,900.58

**Senior County Agent**

0 Fund Accts

CORNELL UNIV/CORNELL N.A.L.

Other Equipment

0-01-29-403-001-20699

soil kits

S & H for order

20-06656 PO Total **42.50**

0 Fund Total 42.50

**Senior County Agent** Dept Total 42.50



### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Sheriff**

0 **Fund Accts**

W.B. MASON CO.,INC.

Office Supplies

0-01-25-270-001-20410

- ELECTRIC STAPLER
- STAPLER
- LIGHT TOUCH COMPACT STAPLER
- RUBBER BANDS
- ENVELOPES
- 2 HOLE PUNCH
- EXPANDABLE FILE FOLDERS (US K)
- LETTER MANILA FILE FOLDERS
- BLACK PENS (SGT. BAROW)
- HIGHLIGHTERS
- BLACK PERM. MARKERS
- BLACK PERM. MARKERS(FINE TIP)

**20-05015 PO Total 162.89**

LAWMEN SUPPLY CO OF NJ INC

Uniform Purchase

0-01-25-270-001-20441

- NEW HIRE UNIFORM (M. NAVONE)
- LONG SLEEVE SHIRT
- SHORT SLEEVE SHIRT
- CRUISER JACKET
- RAIN JACKET

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	0-01-25-270-001-20441	BELT KEEPER SEW ON BUTTONS DUTY LEATHER BOOK STYLE CASE BELT TIE LEATHER BELT APPLY PATCHES TACTICAL BOOTS HANDCUFF KEY HINGED HANDCUFF CONSEALMENT HOLSTER DOUBLE HANDGUN MAGAZINE POUCH DUTY HOLSTER RADIO HOLSTER APPLY PATCHES APPLY PANT STRIPE SEW HEM NAME BAR (M. NAVONE) OC SPRAY HOLDER HANDCUFF POUCH	

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	0-01-25-270-001-20441	6 POCKET TROUSERS			
				<b>20-06153</b>	<b>PO Total</b>	<b>1,568.95</b>
ACCESS CREDENTIAL SYSTEMS LLC	Printing	0-01-25-270-001-20275	RIBBON/DTU ID'S			
			DELIVERY			
				<b>20-06427</b>	<b>PO Total</b>	<b>342.50</b>
RICOH USA, INC.	Reproduction Machine Rental	0-01-25-270-001-20850	RICOH (ADMIN)			
				<b>20-06429</b>	<b>PO Total</b>	<b>399.22</b>
RICOH USA, INC.	Reproduction Machine Rental	0-01-25-270-001-20850	RICOH (OCH)			
				<b>20-06430</b>	<b>PO Total</b>	<b>104.62</b>
TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreemen	0-01-25-270-001-20370	TLO SOFTWARE OVERAGES			
			TLO SOFTWARE			
				<b>20-06533</b>	<b>PO Total</b>	<b>292.00</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-25-270-001-20410	COPY PAPER (JUSTICE COMPLEX)			
				<b>20-07117</b>	<b>PO Total</b>	<b>403.05</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-25-270-001-20410	COPY PAPER (ADMIN)			
				<b>20-07118</b>	<b>PO Total</b>	<b>403.05</b>
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	0-01-25-270-001-20441	J. BARRETT (UNIFORM)			
			LONG SLEEVE SHIRT			
			SHORT SLEEVE			
			GORE TEX JACKET			

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

LAWMEN SUPPLY CO OF NJ INC

**Item Description**

**PO Number**

Uniform Purchase 0-01-25-270-001-20441

- RAIN JACKET
- BELT KEEPER
- SEW-NJ APPLY
- DUTY LEATHER BOOK STYLE CASE
- BELT
- NECKTIE
- GARRISON BELT
- SEW DEPT. PATCH
- BOOTS
- HANDCUFF KEY
- HANDCUFF
- CONCEALMENT HOLSTER
- MAGAZINE POUCH
- DUTY HOLSTER
- RADIO HOLSTER
- FLAG PATCH
- STRIPE
- HEM
- NAME BAR (J.BARRETT)
- OC SPRAY

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

LAWMEN SUPPLY CO OF NJ INC

Uniform Purchase 0-01-25-270-001-20441

HAND CUFF POUCH

TROUSERS

**20-07573 PO Total 1,570.95**

LAWMEN SUPPLY CO OF NJ INC

Uniform Purchase 0-01-25-270-001-20441

D. PROBST (UNIFORM)

LONG SLEEVE SHIRT

SHORT SLEEVE

GORE TEX JACKET

RAIN JACKET

BELT KEEPER

SEW-NJ APPLY

DUTY LEATHER BOOK STYLE CASE

BELT

NECKTIE

GARRISON BELT

SEW DEPT. PATCH

BOOTS

HANDCUFF KEY

HANDCUFF

CONCEALMENT HOLSTER

MAGAZINE POUCH

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

LAWMEN SUPPLY CO OF NJ INC

Uniform Purchase 0-01-25-270-001-20441

DUTY HOLSTER

RADIO HOLSTER

FLAG PATCH

STRIPE

HEM

NAME BAR (D. PROBST)

OC SPRAY

HAND CUFF POUCH

TROUSERS

**20-07575 PO Total 1,568.95**

LAWMEN SUPPLY CO OF NJ INC

Uniform Purchase 0-01-25-270-001-20441

R. VANAMAN (UNIFORM)

LONG SLEEVE SHIRT

SHORT SLEEVE

GORE TEX JACKET

RAIN JACKET

BELT KEEPER

SEW-NJ APPLY

DUTY LEATHER BOOK STYLE CASE

BELT

NECKTIE

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	0-01-25-270-001-20441	GARRISON BELT			
			SEW DEPT. PATCH			
			BOOTS			
			HANDCUFF KEY			
			HANDCUFF			
			CONCEALMENT HOLSTER			
			MAGAZINE POUCH			
			DUTY HOLSTER			
			RADIO HOLSTER			
			FLAG PATCH			
			STRIPE			
			HEM			
			NAME BAR (R. VANAMAN)			
			OC SPRAY			
			HAND CUFF POUCH			
			TROUSERS			<b>20-07577</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-25-270-001-20410	11x17 COPY PAPER			
				<b>20-07889</b>	<b>PO Total</b>	<b>31.98</b>
ATLANTIC TACTICAL OF NJ,INC	Police Supplies	0-01-25-270-001-20460	TACTICAL SHIELD			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-08023	PO Total	2,352.00
ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	0-01-25-270-001-20441	WEAPON HOLSTERS			
				20-08989	PO Total	2,572.60
W.B. MASON CO.,INC.	Office Supplies	0-01-25-270-001-20410	COPY PAPER (ADMIN)			
				20-10017	PO Total	403.05
W.B. MASON CO.,INC.	Office Supplies	0-01-25-270-001-20410	OFFICE SUPPLIES			
			WITE-OUT			
			ELECTRIC STAMPLER			
			ELECTRIC PENCIL			
				20-10020	PO Total	201.47
ALVAH BUSHNELL COMPANY	Printing	0-01-25-270-001-20275	EXTRADITION FILE FOLDERS			
			SHIPPING			
				20-10028	PO Total	441.50
GRAINGER	Office Supplies	0-01-25-270-001-20410	KEY LOCK BOX (I.A)			
				20-10116	PO Total	36.06
GRAINGER	Office Supplies	0-01-25-270-001-20410	9 VOLT BAT. (PROJ.LIFESAVER)			
				20-10269	PO Total	38.76
THE TREE HOUSE, INC.	Office Supplies	0-01-25-270-001-20410	TRANSPORATION TONER			
				20-10445	PO Total	543.90



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COOPER UNIV.HOSPITAL	Other Outside Services COOPER MEALS	0-01-25-270-001-20299			20-10541	PO Total 54.00
					0	Fund Total 15,060.45
			1	Fund Accts		
TACTICAL ENERGETIC ENTRY	Education and Training EXPLOSIVE BREACHING COURSE	1-01-25-270-001-20930			21-00065	PO Total 1,980.00
					1	Fund Total 1,980.00
			Sheriff	Dept Total	17,040.45	

Social Security						
Bank of America	SOCIAL SECURITY - OE #941 Employer Share 12/23/20	0-01-36-472-001-20981			20-10759	PO Total 254,231.17
					0	Fund Accts
Bank of America	SOCIAL SECURITY - OE #941 Employer Share	0-01-36-472-001-20981			20-10881	PO Total 19,904.15
Bank of America	SOCIAL SECURITY - OE #941 Employer Share 1/7/21	0-01-36-472-001-20981			21-00057	PO Total 267,977.04
					0	Fund Total 542,112.36
			Social Security	Dept Total	542,112.36	

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Social Services**

0 **Fund Accts**

RICOH USA, INC.	Rental of Equipment ACCT 1048923-3695318 MAR-DEC	0-01-27-345-002-64106	<b>20-02602</b>	<b>PO Total</b>	<b>1,494.41</b>
RICOH USA, INC.	Rental of Equipment ACCT #1048923-3738509 MAR-DEC	0-01-27-345-002-64106	<b>20-02603</b>	<b>PO Total</b>	<b>1,236.76</b>
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3655420 MAR-DEC	0-01-27-345-002-64106	<b>20-02876</b>	<b>PO Total</b>	<b>347.31</b>
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3723898 MAR-DEC	0-01-27-345-002-64106	<b>20-02877</b>	<b>PO Total</b>	<b>221.15</b>
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3714809 JUNE-DEC	0-01-27-345-002-64106	<b>20-05376</b>	<b>PO Total</b>	<b>604.11</b>
JC MAGEE SECURITY SOLUTION INC	Repairs, Alterations 3 KEYS CUT FOR LOCK BOX	0-01-27-345-002-66104	<b>20-07629</b>	<b>PO Total</b>	<b>7.50</b>
W.B. MASON CO.,INC.	Office Supplies CATALOG ENVELOPE CLEAR MENDING TAPE BIC CORRECTION FLD BICWOC12WE SHEET PROTECTOR UNV21125 TWIN PKT FOLDERS OXF57513 TAPE DISPENSER UNVI5001	0-01-27-345-002-64103			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	0-01-27-345-002-64103	STAPLES UNV79000			
				<b>20-07869</b>	<b>PO Total</b>	<b>387.17</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-27-345-002-64103	UNV10200 SMALL BINDER CLIPS			
			ACC72620 SMALL CLAMPS			
			UNV-10220 BINDER CLIPS			
			SWI 40501 STAPLER			
			MEA05512 NOTEBOOKS			
			UNV72220 PAPER CLIPS			
				<b>20-08304</b>	<b>PO Total</b>	<b>88.97</b>
NEW JERSEY BUSINESS SYSTEMS IN	EDP Expenses	0-01-27-345-002-73105	FOR THE PROVISION AND			
				<b>20-08307</b>	<b>PO Total</b>	<b>69,101.46</b>
Office Basics Inc.	Office Supplies	0-01-27-345-002-64103	UNV10047 BLUE COPY STAMP			
				<b>20-08705</b>	<b>PO Total</b>	<b>86.40</b>
WEISS TRUE VALUE HARDWARE	Repairs, Alterations	0-01-27-345-002-66104	ARROW SHED 8X7			
			SHED FLOOR KIT			
				<b>20-08732</b>	<b>PO Total</b>	<b>724.00</b>
WEISS TRUE VALUE HARDWARE	Repairs, Alterations	0-01-27-345-002-66104	54" WHITE MINI BLIND			
				<b>20-08854</b>	<b>PO Total</b>	<b>294.00</b>
OFFICE DEPOT INC.	Office Supplies	0-01-27-345-002-64103	937706 SMD25710 RED TAB FOLDER			
			207977 SMD12343 GRAY FOLDER			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
OFFICE DEPOT INC.	Office Supplies	0-01-27-345-002-64103	760322 SMD12610 PINK FOLDER			
			364364 AVE5160 ADDRESS LABEL			
			804087 KMW64407 KEYBOARDS			
				<b>20-08897</b>	<b>PO Total</b>	<b>898.73</b>
OFFICE DEPOT INC.	Office Supplies	0-01-27-345-002-64103	724077 MANILA FOLDERS END TAB			
			584262 BADGE HOLDERS			
			321984 STEEL RULERS			
			392522 BLACK MARKERS			
			411678 RED MARKERS			
			930252 ORANGE FOLDERS			
			997981 SHEERS			
				<b>20-09009</b>	<b>PO Total</b>	<b>365.43</b>
AESCHLIMAN, DEBORAH	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR			
				<b>20-09182</b>	<b>PO Total</b>	<b>804.00</b>
ALBERT, MARIE	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR			
				<b>20-09183</b>	<b>PO Total</b>	<b>433.80</b>
BAYLOR, LAURETTA	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR			
				<b>20-09185</b>	<b>PO Total</b>	<b>629.40</b>
BRENNAN, CECILIA	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR			
				<b>20-09190</b>	<b>PO Total</b>	<b>1,258.80</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BROMMUND, GEORGE	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR	20-09191	PO Total	867.60
LUCINDA DENMEAD	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR	20-09212	PO Total	629.40
THOMAS FIGLIO	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR	20-09219	PO Total	1,735.20
FLYNN, PRISCILLA	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR	20-09221	PO Total	867.60
GUAY, CARRELL	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR	20-09225	PO Total	804.00
LOUISE JOHNSON	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR	20-09247	PO Total	629.40
JONES, AVIA	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR	20-09248	PO Total	629.40
JOSEPH, MARY	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR	20-09249	PO Total	1,258.80
LILES, BRENDA	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR	20-09253	PO Total	433.80
PARTIN, ELIZABETH	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-09264	PO Total 629.40
PENNELL, NANCY	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR	20-09266	PO Total 1,617.00
HAZEL PORTER ROLLERSON	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR	20-09270	PO Total 1,608.00
SEVERSON, JANIS	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR	20-09277	PO Total 629.40
SOUDER, CATHERINE	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR	20-09279	PO Total 629.40
MARGARET SWAVERLY	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR	20-09282	PO Total 1,608.00
YUNGHANS, KURT	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR	20-09291	PO Total 867.60
WEISS TRUE VALUE HARDWARE	Repairs, Alterations	0-01-27-345-002-66104	SKU# 23977 BLK EXT CORD		
			SKU# 377697 BLACK NYL PLATE	20-09366	PO Total 14.57
ALETE PRINTING	Printing	0-01-27-345-002-64102	SELF INKING NAME STAMP FOR		
			SHIPPING	20-09368	PO Total 88.45

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	0-01-27-345-002-80108	DATA PROCESSING AND ELECTRONIC	20-09864	PO Total	100,343.00
MCG, LLC	Repairs to Equipment	0-01-27-345-002-64105	NETWORK SUPPORT AND	20-09883	PO Total	2,720.00
W.B. MASON CO.,INC.	Office Supplies	0-01-27-345-002-64103	QUA-41967 BROWN ENVELOPES	20-09944	PO Total	108.90
ALETE PRINTING	Printing	0-01-27-345-002-64102	#9 ENVELOPE	20-09946	PO Total	180.00
OFFICE DEPOT INC.	Office Supplies	0-01-27-345-002-64103	ITEM #118645 STAPLES			
			ITEM #214718 STAPLES	20-09947	PO Total	13.66
WEISS TRUE VALUE HARDWARE	Repairs, Alterations	0-01-27-345-002-66104	SKU #164690 20V RECIP SAW			
			SKU #698532 2 PK BLADE	20-10045	PO Total	135.99
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	0-01-27-345-002-64103	HP PRINTER CARTRIDGE CE505A			
			HP PRINTER CARTRIDGE CE390A			
			HP PRINTER CARTRIDGE CE255JC			
			HP PRINTER CARTRIDGE Q7553XC			
			HP PRINTER CARTRIDGE CE255JC	20-10097	PO Total	6,862.00

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALLIED DOCUMENT SOLUTIONS, INC	CSP - Other	0-01-27-345-002-72104	HP PRINTER CARTRIDGE CF237A			
				<b>20-10154</b>	<b>PO Total</b>	<b>1,284.00</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-27-345-002-64103	UNV43603 CORK BOARDS			
				<b>20-10219</b>	<b>PO Total</b>	<b>28.96</b>
Office Basics Inc.	Office Supplies	0-01-27-345-002-64103	LLR19766 18X24 CORK BOARD			
			LLR19768 4X 3 CORK BOARD			
			LLR19766 18X24 CORK BOARD			
				<b>20-10224</b>	<b>PO Total</b>	<b>104.86</b>
WEISS TRUE VALUE HARDWARE	Repairs, Alterations	0-01-27-345-002-66104	DEWALT DCV517M1 20V CORDLESS			
				<b>20-10227</b>	<b>PO Total</b>	<b>239.99</b>
JC MAGEE SECURITY SOLUTION INC	Repairs, Alterations	0-01-27-345-002-66104	REPLACED BATTERY IN EXTERIOR			
				<b>20-10258</b>	<b>PO Total</b>	<b>190.00</b>
Atlantic City Elec (SS)	Other; Utilities, etc.	0-01-27-345-002-66102	NEW ELECTRIC CHRAGES FOR DEC			
				<b>20-10635</b>	<b>PO Total</b>	<b>826.39</b>
QUADIENT, INC.	Postage	0-01-27-345-002-64104	POSTAGE FOR MAIL MACHINE			
				<b>20-10636</b>	<b>PO Total</b>	<b>10,000.00</b>
LAB CORP	Expenses to Establish Paternity	0-01-27-345-002-72101	PATERNITY TEST 67758074			
			PATERNITY TEST 67795233			
			PATERNITY TEST 67795311			
			PATERNITY TEST 67795248			



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAB CORP	Expenses to Establish Paternity	0-01-27-345-002-72101	PATERNITY TEST 67969787	20-10637	PO Total	461.30
JOHN A. ALICE, ESQ	Consultant & Prof Services	0-01-27-345-002-62112	PROFESSIONAL LEGAL SERVICES	20-10648	PO Total	7,400.00
WILLIAMS ROSHONDA	Training Expense	0-01-27-345-002-67102	REIMBURSEMENT FOR FALL TUITION	20-10671	PO Total	1,355.00
FLAGSHIP HEALTH SYSTEMS	Health Benefits	0-01-27-345-002-62104	Group #3463-9001	20-10673	PO Total	733.16
VISION BENEFITS OF AMERICA	Health Benefits	0-01-27-345-002-62104	Group #4151	20-10674	PO Total	208.12
GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Chil	0-01-27-345-003-20201	County Contribution-November			
	Bd of Soc. Serv. - Supp. Security Incom	0-01-27-345-004-20201		20-10690	PO Total	50,406.00
JOHN A. ALICE, ESQ	Consultant & Prof Services	0-01-27-345-002-62112	PROFESSIONAL LEGAL SERVICES	20-10769	PO Total	2,712.50
JOHN A. ALICE, ESQ	Consultant & Prof Services	0-01-27-345-002-62112	PROFESSIONAL LEGAL SERVICES	20-10770	PO Total	4,533.57
LAB CORP	Expenses to Establish Paternity	0-01-27-345-002-72101	PATERNITY TEST 67988144			
			PATERNITY TEST 67970410			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-10829	PO Total 98.85
COMCAST CABLE	Other	0-01-27-345-002-70109	COMCAST CABLE 12/17/2020	20-10874	PO Total 38.11
Atlantic City Elec (SS)	Other; Utilities, etc.	0-01-27-345-002-66102	NEW CHARGES FOR DECEMBER 2020	21-00151	PO Total 5,030.67
CORE MECHANICAL INC	Repairs to Equipment	0-01-27-345-002-64105	PREVENTATIVE MAINT DEC 2020	21-00153	PO Total 1,580.67
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	0-01-27-345-002-66102	DECEMBER GAS BILL	21-00245	PO Total 980.20
				0	Fund Total 293,106.32
			<b>Social Services</b>	<b>Dept Total</b>	<b>293,106.32</b>

**Special Services/School Dist**

		1	Fund Accts		
GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXP	1-01-29-400-001-20201	QUARTERLY PAYMENT FOR THE	21-00076	PO Total 2,075,000.00
SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRI	1-01-29-400-003-20201	QUARTERLY PAYMENT FOR THE	21-00077	PO Total 281,539.00
				1	Fund Total 2,356,539.00
			<b>Special Services/School Dist</b>	<b>Dept Total</b>	<b>2,356,539.00</b>

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Superintendant of School**

0 **Fund Accts**

RICOH USA,INC

Reproduction Machine Rental 0-01-29-402-001-20850  
Ricoh Machine Rental

**20-06326 PO Total 389.98**

RICOH USA,INC

Reproduction Machine Rental 0-01-29-402-001-20850  
Ricoh Machine Rental

**20-10309 PO Total 435.18**

**0 Fund Total 825.16**

**Superintendant of School Dept Total 825.16**

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Surrogate	0 Fund Accts
RICOH USA, INC.	Reproduction Machine Rental Copier Rental	0-01-20-160-001-20850		20-04498	PO Total	179.92
LAWYERS DIARY AND MANUAL LLC	Books and Subscriptions Lawyers Diary	0-01-20-160-001-20910		20-08157	PO Total	125.25
OFFICE DEPOT INC.	Office Supplies At a glance	0-01-20-160-001-20410		20-08422	PO Total	80.22
W.B. MASON CO.,INC.	Office Supplies Calculator	0-01-20-160-001-20410		20-08923	PO Total	103.32
W.B. MASON CO.,INC.	Office Supplies Highland Invisible	0-01-20-160-001-20410		20-09917	PO Total	23.57
W.B. MASON CO.,INC.	Office Supplies Paper	0-01-20-160-001-20410		20-09919	PO Total	26.87
GRAPHIC TECHNIQUES INC.	Printing Buisness cards - quantity 500	0-01-20-160-001-20275				

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

GRAPHIC TECHNIQUES INC.

Printing

0-01-20-160-001-20275

Business Cards - quantity 500

**20-10087 PO Total 80.00**

GRAPHIC TECHNIQUES INC.

Printing

0-01-20-160-001-20275

Letterhead

**20-10148 PO Total 90.00**

**0 Fund Total 709.15**

**Surrogate Dept Total 709.15**

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Taxation**

0 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental Reproduction Machine Rental	0-01-20-151-001-20850	<b>20-04420</b>	<b>PO Total</b>	<b>317.55</b>
MUNIDEX INC.	Printing PROPERTY ASSESSMENT POSTCARDS	0-01-20-151-001-20275	<b>20-07298</b>	<b>PO Total</b>	<b>53,401.05</b>
ESRI	Data Processing Software SOFTWARE MAINTENANCE RENEWAL	0-01-20-151-001-20653	<b>20-07718</b>	<b>PO Total</b>	<b>6,500.00</b>
W.B. MASON CO.,INC.	Office Supplies Supply Order - General	0-01-20-151-001-20410	<b>20-07821</b>	<b>PO Total</b>	<b>45.93</b>
CVR COMPUTER SUPPLIES	Office Supplies	0-01-20-151-001-20410	<b>20-08983</b>	<b>PO Total</b>	<b>684.00</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-20-151-001-20410	<b>20-10156</b>	<b>PO Total</b>	<b>21.05</b>
RICOH USA, INC.	Reproduction Machine Rental REPRODUCTION MACHINE RENTAL	0-01-20-151-001-20850	<b>20-10305</b>	<b>PO Total</b>	<b>317.55</b>
PARKER MC CAY	Legal Services LEGAL SERVICES - TAX APPEALS	0-01-20-151-001-20265	<b>20-10353</b>	<b>PO Total</b>	<b>1,170.70</b>
PARKER MC CAY	Legal Services LEGAL SERVICES RENDERED	0-01-20-151-001-20265			

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

JP MONZO CONSULTING, LLC

Education & Training 0-01-20-151-001-20930  
EDUCATION AND TRAINING

20-10558 PO Total 2,195.50

20-10867 PO Total 50.00

0 Fund Total 64,703.33

T **Fund Accts**

RICOH USA, INC.

Printing T-03-08-514-150-20275  
REPRODUCTION MACHINE RENTAL

20-10157 PO Total 347.31

T Fund Total 347.31

**Taxation** **Dept Total** **65,050.64**

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Treasurers**

0 **Fund Accts**

WAGE WORKS	Consultants, Surveys and Appraisals	0-01-20-130-001-20215			
	MONTHLY ADMINISTRATIVE AND				
			<b>20-01868</b>	<b>PO Total</b>	<b>596.25</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-20-130-001-20410			
	FLAGSHIP PREMIUM COPY PAPER,				
	QUALITY PARK CATALOG				
	SURVIVOR TYVEK MAILER, SIDE				
	SURVIVOR TYVEK EXPANSION				
	SURVIVOR TYVEK MAILER, SIDE				
	BIC ROUND STIC XTRA PRECISION/				
	UNIVERSAL BINDER CLIPS,				
	CANON 2662B001 118 TONER BLACK		<b>20-03132</b>	<b>PO Total</b>	<b>833.19</b>
CEUnion	Education and Training	0-01-20-130-001-20930			
	REGISTRATION FOR DIANE HOGAN				
			<b>20-04119</b>	<b>PO Total</b>	<b>190.00</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-20-130-001-20410			
	FLAGSHIP PREMIUM COPY PAPER,				
			<b>20-07098</b>	<b>PO Total</b>	<b>671.75</b>
OFFICE DEPOT INC.	Furnishings and Equipment	0-01-44-903-001-20201			
	WORK PRO 4000 MESH HIGH BACK				
			<b>20-07473</b>	<b>PO Total</b>	<b>221.49</b>
W.B. MASON CO.,INC.	Furnishings and Equipment	0-01-44-903-001-20201			
	HON 10700 SERIES CREDENZA				



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	Total
W.B. MASON CO.,INC.	Office Supplies	0-01-20-130-001-20410	20-07528	PO Total	1,119.65
	2021 NUMBER LABELS, 270/PK				
	UNIVERSAL SCRATCH PADS,				
	DEFLECTO ECONOMAT OCCASSIONAL				
	AVERY DURABLE BINDER, 1" ONE				
	OFFICE ESSENTIALS TABLE 'N				
	AVERY BIG TAB INSERTABLE				
	UNIVERSAL PERFORATED RULED				
	UNIVERSAL IMPACT & INKJET				
	QUALITY PARK REDI-SEAL CATALOG				
	UNIVERSAL TOP TAB MANILA FILE		20-07570	PO Total	95.48
W.B. MASON CO.,INC.	Furnishings and Equipment	0-01-44-903-001-20201			
	CONCORDE EXECUTIVE, HEAVY DUTY		20-07709	PO Total	10,297.60
W.B. MASON CO.,INC.	Office Supplies	0-01-20-130-001-20410			
	SWINGLINE LIGHT TOUCH COMPACT				
	UNIVERSAL BINDER CLIPS,				
	UNIVERSAL BINDER CLIPS, SMALL,		20-07773	PO Total	15.74
LAWN & GOLF SUPPLY CO INC	Other Equipment	0-01-44-903-001-20204			
	SMITHCO SPRAY STAR 2000 TURF				
	SUN SHADE CANOPY				

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAWN & GOLF SUPPLY CO INC	Other Equipment	0-01-44-903-001-20204	FREASH WATER WASH TANK			
				<b>20-07852</b>	<b>PO Total</b>	<b>41,089.16</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-20-130-001-20410	UNIVERSAL BASIC-DUTY EASY			
				<b>20-07872</b>	<b>PO Total</b>	<b>24.76</b>
ATLANTIC TACTICAL OF NJ	Other Equipment	0-01-44-903-001-20204	Protech Intruder G2 20X34 LED			
				<b>20-08326</b>	<b>PO Total</b>	<b>2,352.00</b>
SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	0-01-44-903-001-20202	EPSON TM-L90 PRINTER			
			ZEBRA ZD410 LABEL PRINTER			
			APG CASH DRAWER			
				<b>20-09496</b>	<b>PO Total</b>	<b>1,880.00</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-20-130-001-20410	UNIVERSAL HANGING FILE			
			CREDIT NUMBER CR7619116			
				<b>20-09968</b>	<b>PO Total</b>	<b>6.12</b>
RICOH USA, INC.	Reproduction Machine Rental	0-01-20-130-001-20850	BILLING JPERIOD 11/14-12/13/20			
				<b>20-09981</b>	<b>PO Total</b>	<b>336.61</b>
OFFICE DEPOT INC.	Furnishings and Equipment	0-01-44-903-001-20201	CHAIRS			
				<b>20-10436</b>	<b>PO Total</b>	<b>1,328.94</b>
EVAC CHAIR NORTH AMERICA LLC	Furnishings and Equipment	0-01-44-903-001-20201	EVACUATION CHAIRS			
			SHIPPING & HANDLING			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-10583	PO Total	3,080.00
EXECUTIVE WOOD PRODUCTS, INC	Furnishings and Equipment	0-01-44-903-001-20201	QUOTATION #755578 - 12/15/2020			
			ITEM #CLR235-C - COUNSELOR			
			ITEM #CVR-CLR- BLACK COVER			
			evolution mid-section w/sound			
				20-10600	PO Total	3,948.00
W.B. MASON CO.,INC.	Furnishings and Equipment	0-01-44-903-001-20201	Office Cabinets / Aging			
			HON 500 Series Four-Drawer			
				20-10613	PO Total	1,155.34
W.B. MASON CO.,INC.	Furnishings and Equipment	0-01-44-903-001-20201	Alera 42 x 24 Return Shell			
			Alera 72 x 36 Desk Shell			
			Alera b/b/f Pedistal			
			Alera F/F Pedistal			
				20-10716	PO Total	2,807.20
RICOH USA, INC.	Reproduction Machine Rental	0-01-20-130-001-20850	BILLING PERIOD 12/14-1/13/21			
				20-10764	PO Total	336.61
				0	Fund Total	72,385.89
			1 Fund Accts			
TD BANK, NAT'L TRUST ASSOC.	Other Bonds - Interest	1-01-45-930-001-20201	2017 GO Bond refunding 2007			
				21-00007	PO Total	14,952.76

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Bank of NY Mellon	Oblig. Under Capital Lease - Interest	1-01-45-937-002-20201	GCIA Lease Ref Bond 2016(2006)	21-00008	PO Total	19,955.03
PETTY CASH-ANIMAL SHELTER	Petty Cash - Animal Shelter	1-01-55-103-000-00008	Establish Petty Cash 2021	21-00009	PO Total	300.00
Petty Cash/Board of Elections	Petty Cash - Board of Elections	1-01-55-103-000-00004	Establish Petty Cash 2021	21-00010	PO Total	100.00
PETTY CASH-GOLF COURSE	Petty Cash - Golf Course	1-01-55-103-000-00003	Establish Petty Cash 2021	21-00011	PO Total	100.00
Petty Cash Glou Co. Prosecutor	Petty Cash - Prosecutor's	1-01-55-103-000-00007	Establish Petty Cash 2021	21-00012	PO Total	300.00
PETTY CASH-SHERIFF EXTRADITION	Petty Cash - Sheriff Extradition	1-01-55-103-000-00002	Establish Petty Cash 2021	21-00013	PO Total	3,500.00
PETTY CASH/SHERIFF'S OFFI	Petty Cash - Sheriff	1-01-55-103-000-00001	Establish Petty Cash 2021	21-00014	PO Total	500.00
PETTY CASH TREASURER'S OFFICE	Petty Cash - Treasurer's	1-01-55-103-000-00006	Establish Petty Cash	21-00015	PO Total	500.00
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	1-01-20-130-001-20410	HEW-CF360XC - BLACK			
			HEW-CF361XC - CYAN			
			HEW-CF362XC - YELLOW			



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	COVID-19 Expenses	T-03-08-521-130-20201	ADVANTUS RESEALABLE ID BADGE		21-00069	PO Total 99.96
					T	Fund Total 1,859.96
						<b>Treasurers Dept Total 5,580,727.13</b>

Veterans Adm.		0 Fund Accts				
RICOH USA, INC.	Reproduction Machine Rental	0-01-27-334-001-20850	Reproduction Machine Rental		20-01465	PO Total 190.51
W.B. MASON CO.,INC.	Office Supplies	0-01-27-334-001-20410	Office Supplies		20-08102	PO Total 51.71
W.B. MASON CO.,INC.	Office Supplies	0-01-27-334-001-20410	Office Supplies		20-08396	PO Total 275.25
					0	Fund Total 517.47
					T	Fund Accts
ROLFERRY'S IMPRINT SPECIALTIES	Professional Services	T-03-08-539-334-20217	Professional Services		20-10670	PO Total 2,450.00
					T	Fund Total 2,450.00
						<b>Veterans Adm. Dept Total 2,967.47</b>

**Grand Total:** 25,217,351.62