

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Administrator

0 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 3743569	0-01-20-100-001-20850			
			20-00848	PO Total	425.59
			0	Fund Total	<u>425.59</u>

1 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3681863	1-01-20-100-001-20850			
			21-00203	PO Total	118.64
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3743569	1-01-20-100-001-20850			
			21-00205	PO Total	425.59
LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions CONTRACT# 23565330	1-01-20-100-001-20910			
			21-00851	PO Total	88.27
AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy INVOICE 172972	1-01-20-100-001-20270			
			21-01392	PO Total	58.00
NOVA CARE REHABILITATION	Medical Services & Autopsy INVOICE 1-2021	1-01-20-100-001-20270			
			21-02279	PO Total	150.00
			1	Fund Total	<u>840.50</u>

Administrator

Dept Total

1,266.09

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	0 Fund Accts	
Animal Shelter						
ZOETIS, INC.	Medical and Dental Supplies	0-01-27-340-001-20450	sku 10000474 Terramycin oint	20-08006	PO Total	1,112.00
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	0-01-27-340-001-20450	capstar green for dog over 25#			
			Ofloxacin eye drops			
			Nutrical paste			
			L-Lyzine paste			
			Kelly forceps 5.5" straight			
			suture scissors			
			amoxicillin clavulanate liq			
			Kelly forceps 5.5" straight	20-08920	PO Total	1,581.84
DELAWARE VALLEY VETERINARY HOS	Medical and Dental Supplies	0-01-27-340-001-20450	6-11-20 inv.669382 zithromax	20-09230	PO Total	52.50
SPRINT NEXTEL ANIMAL SHELTER	Telephones	0-01-27-340-001-20750	acct 131112217	20-10308	PO Total	130.60
NATURAL PET, INC.	Animal Food	0-01-27-340-001-20429	12-1-20 inv.1084 cat litter			
			lams dry adult dog food			
			lams dry adult cat 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 dry kitten food			
			lams canned kitten			
				20-10319	PO Total	1,375.10
RICOH USA, INC.	Reproduction Machine Rental	0-01-27-340-001-20850	serial C91183476 & C91183477			
				20-10618	PO Total	304.09
SPRINT NEXTEL ANIMAL SHELTER	Telephones	0-01-27-340-001-20750	acct131112217			
				20-10831	PO Total	130.60
				0	Fund Total	4,686.73
				1	Fund Accts	
ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	1-01-27-340-001-20499	ID COLLARS-RED			
			SHIPPING & HANDLING CHARGE QTD			
				21-00280	PO Total	79.65
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-27-340-001-20540	WHITE FOAM TRAYS			
			CASCADE AUTODISH POWDER			
			FRY BOWLS 1/4 LB.			
			TRASH BAGS BLACK			
				21-00291	PO Total	765.60
OFFICE DEPOT INC.	Office Supplies	1-01-27-340-001-20410	ZEBRA Z-GRIP RETRACTABLE BALL			
			IMPORT SURCHARGE			
				21-00423	PO Total	5.34

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
HOBART SERVICE	Equipment Svc Maintenance Agreemen	1-01-27-340-001-20370	2021 SERVICE AGREEMENT			
				21-00550	PO Total	2,099.42
TOMAHAWK LIVE TRAP, LLC	Safety Supplies	1-01-27-340-001-20403	CAT DEN DOORS-CLEAR-BOA			
			CAT DEN DOORS-TINTED FERAL CAT			
			10% DISCOUNT OFF MERCHANDISE			
				21-00665	PO Total	718.20
GRAPHIC IMPRESSIONS PRINT CO	Office Supplies	1-01-27-340-001-20410	FORMS-CONSENT TO ENTER AND			
			FORMS-POTENTIALLY DANGEROUS			
			FORMS-NOTICE OF HEARING			
			FORMS-SORRY WE MISSED YOU			
				21-00694	PO Total	238.00
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	1-4-21 inv. 776166 act2217000			
			1-11-21 inv. 778461 act2217000			
			1-18-21 inv. 780765 act2217000			
				21-00733	PO Total	460.80
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-340-001-20850	serial c91183476 & c91183477			
				21-00734	PO Total	304.09
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	12-8-20 inv. 1092 dog food			
				21-00735	PO Total	2,579.40
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	12-15-20 inv. 1093			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	adult dry food, 10 @ \$32.10			
			cat dry food, 10 @ \$25.08			
			kitten dry food, 10 @ \$21.12			
				21-00736	PO Total	1,070.50
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	12-22-20 inv. 1094			
			adult dog dry, 10 @ \$32.10			
			dog cans, 10 @ \$16.50			
			dry cat, 5 @ \$25.08			
			dry kitten, 5 @ \$21.12			
				21-00737	PO Total	1,004.50
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	12-28-20 inv. 1095			
			cat dry, 10 @ \$25.08			
			kitten dry, 10 @ \$21.12			
			dog wet cans, 20 @ \$21.50			
				21-00738	PO Total	1,213.00
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	1-12-21 inv. 1099			
			adult cat cans, 20 @ \$21.50			
				21-00739	PO Total	751.00
COVETRUS-BUTLER ANIMAL	Janitorial Supplies	1-01-27-340-001-20540	DISINFECTANT-VEDCO D-256			
				21-00773	PO Total	262.40

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	9-28-20 inv. 743640 act2217000	21-00873	PO Total	172.80
GRAPHIC IMPRESSIONS PRINT CO	Printing	1-01-27-340-001-20275	PRINTED FORMS-SORRY MISS YOU	21-00938	PO Total	72.00
W. W. GRAINGER, INC.	Safety Supplies	1-01-27-340-001-20403	TEMPERATURE STRIPS/DISHWASHER	21-00944	PO Total	94.70
GRAPHIC IMPRESSIONS PRINT CO	Printing	1-01-27-340-001-20275	LABELS FOR FORMS	21-00946	PO Total	138.00
CLAYTON VET ASSOC LLC, SPAY&NEU	Other Outside Services	1-01-27-340-001-20299	12-1-20 inv. 153106 canine			
			12-3-20 inv. 153191 feline			
			12-3-20 inv. 153195 feline			
			12-3-20 inv. 153196 feline			
			12-3-20 inv. 153199 feline			
			12-3-20 inv. 153200 feline			
			12-3-20 inv. 153201 feline			
			12-3-20 inv. 153202 feline			
			12-3-20 inv. 153204 feline			
			12-3-20 inv. 153210 feline			
			12-4-20 inv. 153246 canine			
			12-1-20 inv. 153107 feline			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1-01-27-340-001-20299	12-9-20 inv. 153321 feline			
			12-9-20 inv. 153322 feline			
			12-9-20 inv. 153323 feline			
			12-9-20 inv. 153379 feline			
			12-11-20 inv. 153380 feline			
			12-1-20 inv. 153108 feline			
			12-1-20 inv. 153110 feline			
			12-1-20 inv. 153111 feline			
			12-1-20 inv. 153160 canine			
			12-2-20 inv. 153161 feline			
			12-2-20 inv. 153162 feline			
			12-3-20 inv. 153190 canine			
				21-00965	PO Total	1,472.00
DELAWARE VALLEY VETERINARY HOS	Other Outside Services	1-01-27-340-001-20299	10-25-2020 inv. 692323 canine			
			12-9-2020 inv. 700097 feline			
			12-9-2020 inv. 700098 feline			
			12-9-2020 inv. 700102 feline			
			12-9-2020 inv. 700105 feline			
				21-00966	PO Total	675.09
CLAYTON VETERINARY ASSOC LLC	Veterinary Services	1-01-27-340-001-20269	12-21-20 inv. 153557 emergency			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00967	PO Total 90.00
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1-01-27-340-001-20269	12-23-20 inv. 409809 emergency	21-00968	PO Total 85.00
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1-01-27-340-001-20299	12-21-20 inv. 409541 canine	21-00969	PO Total 26.00
SENTRY SURGICAL SUPPLY INC	Safety Supplies	1-01-27-340-001-20403	ISOLATION GOWNS-FLUID RES. SENFES: \$2.37	21-01019	PO Total 233.13
WEDGEWOOD PHARMACY	Medical and Dental Supplies	1-01-27-340-001-20450	MEDICINE-PONAZURIL MEDICINE-DOXYCYCLINE	21-01270	PO Total 1,528.00
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	1-01-27-340-001-20450	MEDICINES AND MEDICAL SUPPLY MEDICINE AND MEDICAL SUPPLIES	21-01271	PO Total 4,363.51
INTERVET INC	Medical and Dental Supplies	1-01-27-340-001-20450	HOME AGAIN MICRO CHIPS	21-01377	PO Total 2,497.50
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	2-8-21 inv.787677 act 2217000	21-01481	PO Total 153.60
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	0/19/21 Inv. 1100 Litter,25 @		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	01/26/21 inv 1101 Litter, 25 @	21-01483	PO Total	287.50
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	01/26/21 inv 1101 Dry Adult,	21-01484	PO Total	929.50
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	02/09/21 Inv. 1102	21-01485	PO Total	449.00
COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	1-01-27-340-001-20450	Medicine-ITRAFUNGOL SOLN MEDICINE CAT DISTEMPERS (fVRCP)	21-01534	PO Total	1,261.17
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-340-001-20850	AS-COPIER FEB 2021	21-01535	PO Total	304.09
MED-FLEX INC.	Trash Removal	1-01-27-340-001-20291	Inv# 201671 Inv. 01/30/21 AS-Inv Date 1/30/21	21-01546	PO Total	374.00
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299	1-4-21 inv. 176, feline neuter 1-6-21 inv. 192 canine neuter 1-6-21 inv. 193 canine spay 1-6-21 inv. 195 feline spay 1-6-21 inv. 197 feline neuter			

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Vendor Name	Account Description	Account Number	Item Description	PO Number
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299	1-6-21 inv. 199 feline neuter	
			1-6-21 inv. 200 feline neuter	
			1-8-21 inv. 202 canine rabies	
			1-11-21 inv. 203 feline	
			1-13-21 inv. 213 canine spay	
			1-13-21 inv. 218 feline neuter	
			1-4-21 inv. 177, feline neuter	
			1-13-21 inv. 220 canine neuter	
			1-13-21 inv. 221 feline neuter	
			1-13-21 inv. 222 feline spay	
			1-13-21 inv. 223 canine spay	
			1-18-21 inv. 227 Shelter Round	
			1-18-21 inv. 229 feline spay	
			1-18-21 inv. 230 feline neuter	
			1-18-21 inv. 231 feline spay	
			1-18-21 inv. 232 feline neuter	
			1-18-21 inv. 233 feline neuter	
			1-4-21 inv. 178, canine spay	
			1-18-21 inv. 239 bandage	
			1-20-21 inv. 244 feline rabies	

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Vendor Name	Account Description	Account Number	Item Description	PO Number
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299	1-20-21 inv. 245 feline rabies	
			1-20-21 inv. 246 convenia	
			1-20-21 inv. 253, feline spay	
			1-20-21 inv. 254, feline spay	
			1-20-21 inv. 255, feline spay	
			1-20-21 inv. 256, canine	
			1-20-21 inv. 257, feline	
			1-20-21 inv. 258, feline	
			1-4-21 inv. 179, canine neuter	
			1-20-21 inv. 259, feline	
			1-20-21 inv. 260, canine	
			1-21-21 inv. 261, feline	
			1-20-21 inv. 262, feline	
			1-20-21 inv. 263, feline	
			1-22-21 inv. 266, feline	
			1-27-21 inv. 268, feline	
			1-27-21 inv. 269, canine	
			1-27-21 inv. 270, canine	
			1-27-21 inv. 271, feline	
			1-4-21 inv. 180 Shelter Rounds	

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299	1-27-21 inv. 274, canine spay		
			1-27-21 inv. 275, feline		
			1-27-21 inv. 276, feline		
			1-27-21 inv. 277, feline		
			1-27-21 inv. 278, feline		
			1-27-21 inv. 280, feline		
			1-6-21 inv. 189 feline rabies		
			1-15-21 inv. 226, feline		
			1-4-21 inv. 181 feline rabies		
			1-6-21 inv. 187 feline neuter		
			1-6-21 inv. 188 feline neuter		
			1-6-21 inv. 190 feline spay		
				21-01584	PO Total
					4,526.28
OFFICE DEPOT INC.	Office Supplies	1-01-27-340-001-20410	credit Card POS ROLLS		
				21-01641	PO Total
					12.55
PAC INDUSTRIES INC	Other Machines and Equipment Repair	1-01-27-340-001-20380	SERVICE CALL REPAIR FOR ITEM		
				21-01642	PO Total
					154.50
N.J.C.A.C.O.A.	Meetings, Memberships and Dues	1-01-27-340-001-20921	2021 ANNUAL ANIMAL CONTROL		
				21-01652	PO Total
					50.00
OFFICE DEPOT INC.	Office Supplies	1-01-27-340-001-20410	#10 PLAIN WHITE ENVELOPES		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
OFFICE DEPOT INC.	Office Supplies	1-01-27-340-001-20410	ABERY LABELS FOR COPIERS			
			SWINGLINE REGULAR DESK STAPLER			
			ZEBRA Z-GRIP RETRACTABLE BALL			
				21-01655	PO Total	137.18
W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410	SWINGLINE 405 LIGHT-DUTY FULL			
			DYMO ADDRESS LABELS			
			ALLSOP MOUSEPAD PRO MEMORY			
			INNOVER LATEX-FREE KEYBOARD			
			WESTCOTT VALUE LINE STAINLESS			
				21-01679	PO Total	38.74
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	1/25/21 INV# 783066			
				21-01685	PO Total	153.60
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	2/1/21 INV# 785373 ACC 2217000			
				21-01686	PO Total	153.60
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	2/15/21 INV 789986 ACC 2217000			
				21-01687	PO Total	153.60
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	1-01-27-340-001-20450	NEEDLE NIPRO 20GX1"			
			NEEDLE NIPRO 22GX1"			
				21-01727	PO Total	44.66
DELAWARE VALLEY VETERINARY HOS	Veterinary Services	1-01-27-340-001-20269	12-9-20 inv. 700103 "Bella"			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
DELAWARE VALLEY VETERINARY HOS	Veterinary Services	1-01-27-340-001-20269	12-9-20 inv. 700107 "Jesse"			
				21-01734	PO Total	651.05
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	2-22-21 INV 792288 ACT 2217000			
				21-02063	PO Total	153.60
CURRY, COLLEEN	Travel	1-01-27-340-001-20970	MILEAGE REIMBURSEMENT			
				21-02087	PO Total	14.00
DELAWARE VALLEY VETERINARY HOS	Other Outside Services	1-01-27-340-001-20299	12-19-20 Inv. 701836 canine			
			12-30-20 Inv. 703350 feline			
				21-02091	PO Total	685.39
DELAWARE VALLEY VETERINARY HOS	Veterinary Services	1-01-27-340-001-20269	11-5-20 Inv. 694269 DSH Gray &			
			1-28-21 Inv. 708296 Pit Bull			
			11-5-20 Inv. 694276 Shepherd x			
			12-9-20 Inv. 700100 DSH Gray &			
			12-9-20 Inv. 700108 Terrier x			
			12-30-20 Inv. 703352 Pit Bull			
			12-30-20 Inv. 703353 Hound x			
			12-30-20 Inv. 703354 DSH Blk &			
			12-30-20 Inv. 703358 Pit Bull			
			1-4-21 Inv. 704001 DSH Black			
				21-02092	PO Total	4,256.80

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
KETCHUM MFG. CO. INC	PetSmart Holiday Program	T-03-08-536-340-20200	S HOOKS TO HOOK TAGS TO COLLAR			
			SHIPPING CHARGES		21-00281	PO Total
						181.30
CLAYTON VETERINARY ASSOC LLC	Professional Services	T-03-08-536-340-20217	11-17-20 Inv. 152851 "Eggnog"			
			11-23-20 Inv. 152956 "Rae"			
			12-21-20 Inv. 153556, "Ivy"			
			12-28-20 Inv. 153678		21-01733	PO Total
						417.97
PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	T-03-08-536-340-20217	11-18-20 inv. 407368			
			12-10-20 Inv. 408878			
			12-10-20 Inv. 409047		21-01735	PO Total
						177.48
PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	T-03-08-536-340-20217	1-9-21 Inv. 410715 Ivermectin			
			1-13-21 Inv. 410975 Fluoxetine			
			1-29-21 Inv. 412236 Tray of		21-02090	PO Total
						339.66
				T	Fund Total	2,614.86
			Animal Shelter	Dept Total		46,395.59

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Buildings & Grounds

0 **Fund Accts**

RICOH USA, INC.

Reproduction Machine Rental 0-01-26-310-001-20850
LEASE ON RICOH AFICIO

20-00126 PO Total 156.45

HOFFMAN'S EXTERMINATING CO.

Extermination 0-01-26-310-001-20292
PROPOSAL TO PERFORM TREATMENT

EMS STATION 82-7 PITMAN

EMS STATION 82-8 CLAYTON

EMS STATION 83-1 WOODBURY

EMS STATION 83-2 HARRISONVILLE

EMS STATION 83-3 MULLICA HILL

EMS STATION 83-4 FRANKLINVILLE

EMS STATION 83-5 NEWFIELD

EMS STATION 83-9 CLAYTON

HEALTH DEPARTMENT

OCH/COUNTY BUILDING

911 SUB COMMUNICATIONS CLAYTON

PITMAN GOLF COURSE TENT

PITMAN GOLF COURSE MAINT BARN

ANN WHITALL HOUSE REDBANK

FIRE MARSHALL/ 911 COMM NORTH

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
HOFFMAN'S EXTERMINATING CO.	Extermination	0-01-26-310-001-20292	VETERAN'S CEMETERY			
			MANTUA YARD			
			Pitman PRO SHOP			
			PITMAN GOLF RESTURANT			
			ANIMAL SHELTER			
			BUDD BLVD			
			EMS STATION 82-1 LOGAN			
			EMS STATION 82-2 WOOLWICH			
			EMS STATION 82-3 PAULSBORO			
			EMS STATION 82-5 WEST DEPTFORD			
			EMS STATION 82-6 MANTUA			
				20-08132	PO Total	9,045.00
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	0-01-26-310-001-20523	QUOTE #Q002808 - 11/23/2020			
			ITEM #ST12C - ASME EXPANSION			
				20-10201	PO Total	1,375.00
ERCO INTERIOR SYSTEMS, INC.	Building Maintenance Materials	0-01-26-310-001-20520	QUOTE - 11/18/2020			
			ITEM #1913A ARMSTRONG ULTIMA			
			FREIGHT			
				20-10249	PO Total	701.20
SUBURBAN PROPANE, LP	Fuel Oil (Heating Oil)	0-01-31-447-001-20730	INVOICE# 593770 12/3/20			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
SUBURBAN PROPANE, LP	Fuel Oil (Heating Oil)	0-01-31-447-001-20730	INVOICE# 513420 12/8/20			
				20-10638	PO Total	536.37
STATE OF N.J. DEPT-LABOR	Permit Fees	0-01-26-310-001-20262	INVOICE #158712 - 11/16/2020			
				21-00403	PO Total	160.00
H. BARRON IRON WORKS INC	Outside General Building Repairs	0-01-26-310-001-20320	INVOICE #12532 - 11/16/2020			
				21-01621	PO Total	495.00
SOUTH JERSEY ENERGY	Electricity	0-01-31-430-001-20710	INVOICE# 2157799ES 8/5/20			
			INVOICE# 2162600ES 9/2/20			
				21-02242	PO Total	362.90
SOUTH JERSEY GLASS-GLASSBORO	Outside General Building Repairs	0-01-26-310-001-20320	INVOICE# 58944 12/31/20			
				21-02252	PO Total	120.00
				0	Fund Total	12,951.92
		1	Fund Accts			
MACERICH DEPTFORD LLC	Building Rental	1-01-26-310-001-20810	RENT FOR COUNTY STORE			
			UTILITIES			
			INCREASE RENT OWED			
				21-00035	PO Total	4,962.57
WILLIARD LIMBACH	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	QUOTE ON FILE			
				21-00090	PO Total	162.00
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	1-01-26-310-001-20291	MONTHLY TRASH & RECYCLING			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-00157	PO Total	7,392.44
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	ENCUMBRANCE FOR ON CALL	21-00158	PO Total	720.42
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	ENCUMBRANCE FOR MONTHLY	21-00159	PO Total	688.41
SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	1-01-26-310-001-20328	2021 OVERHEAD DOOR REPAIRS	21-00160	PO Total	1,680.88
TEC ELEVATOR INC.	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	ENCUMBRANCE FOR MONTHLY	21-00162	PO Total	2,400.00
UNITED SALES USA CORP	Janitorial Supplies	1-01-26-310-001-20540	BID# 115 ROLL TOWEL, WHITE	21-00217	PO Total	1,593.00
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	1-01-26-310-001-20328	LOCKSMITH REPAIRS	21-00246	PO Total	1,240.25
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	PROVIDE HEATING AND AIR	21-00248	PO Total	19,988.83
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	1-01-26-310-001-20523	OPEN PURCHASE ORDER FOR 2021	21-00250	PO Total	188.12
W. W. GRAINGER, INC.	Plumbing Maintenance Materials	1-01-26-310-001-20523	QUOTE #45067408 - 1/12/2021			
			ITEM #20JX51 - SPUD, UNIVERSAL			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00288	PO Total 108.90
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	1-01-26-310-001-20529	TOP SOIL (Screened Only)	21-00289	PO Total 340.00
FRANKLIN ELECTRIC CO	Electrical Maintenance Materials	1-01-26-310-001-20522	Z8S/H PENNBARRY ZEPHYR EXHAUST	21-00424	PO Total 475.00
THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	INVOICE #159372 - 1/15/21		
			INFINIT CONTROLLER I2866V		
			REPAIR I2920 INFINIT II CONTRO	21-00769	PO Total 4,358.98
FRANKLIN ELECTRIC CO	Electrical Maintenance Materials	1-01-26-310-001-20522	QUOTE# S117307211 1/25/21	21-00771	PO Total 900.00
GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	1-01-26-310-001-20540	BID# 37 ENVIROX CONCENTRATE	21-01058	PO Total 1,644.00
UNITED SALES USA CORP	Janitorial Supplies	1-01-26-310-001-20540	BID# 4 PINE SCENTED CLEANER	21-01059	PO Total 391.50
SUBURBAN PROPANE, LP	Fuel Oil (Heating Oil)	1-01-31-447-001-20730	INVOICE# 594261 1/14/21	21-01167	PO Total 330.04
DEL VEL CHEMICAL CO., INC.	Building Maintenance Materials	1-01-26-310-001-20520	ICE MELT	21-01180	PO Total 1,526.40

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GENSERVE, LLC	Other Machines and Equipment Repair:	1-01-26-310-001-20380	INVOICE #0226712-IN -1/29/21			
			REGULAR TIME			
			OIL FILTER			
			10W30 OIL PER QUART			
			BATTERY			
				21-01257	PO Total	1,038.34
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC			
				21-01373	PO Total	300.00
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	1-01-26-310-001-20522	BID# 127 CABLE-10/2 MC 250'			
				21-01403	PO Total	425.00
WEISS TRUE VALUE HARDWARE	Other Expenses	1-01-26-310-001-20299	QUOTE# D3780 2/4/21			
				21-01406	PO Total	989.70
BOROUGH OF NATIONAL PARK	Water	1-01-31-445-001-20760	WATER FEE FOR THE BOROUGH OF			
				21-01499	PO Total	117.87
MANTUA TWP. M.U.A.	Water	1-01-31-445-001-20760	WATER FEE TO MANTUA TOWNSHIP			
				21-01519	PO Total	181.58
GENSERVE, LLC	Outside General Building Repairs	1-01-26-310-001-20320	QUOTE #AAAQ61526 - 2/10/21			
				21-01573	PO Total	2,604.00
W. W. GRAINGER, INC.	Other Expenses	1-01-26-310-001-20299	QUOTE# 45162079 2/12/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01578	PO Total	693.00
GC IMPROVEMENT AUTHORITY	Other Expenses	1-01-26-310-001-20299	INVOICE #2021-09G - 2/9/21			
			HOUSEKEEPING - ACCU STAFFING	21-01582	PO Total	689.85
MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	1-01-31-447-001-20730	INVOICE# 164300 2/6/21			
			INVOICE# 164416 2/10/21	21-01623	PO Total	848.42
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/10/21-2/6/21			
			ELECTRIC USE 1/10/21-2/5/21			
			ELECTRIC USE 1/12/21-2/5/21	21-01624	PO Total	4,948.69
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/13/21-2/8/21	21-01625	PO Total	590.89
PSE n G BLDGS & GRNDS	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/5/21-2/2/21			
	Natural Gas	1-01-31-446-001-20720	GAS USE 1/5/21-2/2/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/5/21-2/2/21	21-01626	PO Total	43,449.30
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 1/5/21-2/2/21			
			TRANS FEE 1/6/21-2/2/21	21-01627	PO Total	1,389.81

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	SERVICE AGREEMENT TO CHECK AND	21-01698	PO Total	175.00
PSE G	Electricity	1-01-31-430-001-20710	SUMMARY ACCOUNT# 1302000004			
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 1/4/21-2/2/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 12/30/20-1/29/21			
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 12/30/20-1/29/21			
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 1/4/21-2/2/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 12/30/20-1/29/21			
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 12/30/20-1/29/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/4/21-2/2/21			
	Natural Gas	1-01-31-446-001-20720	GAS USE 1/4/21-2/2/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/4/21-2/2/21			
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 1/4/21-2/2/21			
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTING 1/5/21-2/2/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 12/30/20-1/29/21			
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 12/30/20-1/29/21			
	Street Lighting	1-01-31-435-001-20740	STREETLIGHTS 12/31/20-1/29/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/4/21-2/2/21			
	Natural Gas	1-01-31-446-001-20720	GAS USE 1/4/21-2/2/21			
			GAS USAGE 12/30/20-1/29/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PSE G	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/5/21-2/2/21			
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 12/30/20-1/29/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 12/29/20-1/28/21			
	Natural Gas	1-01-31-446-001-20720	ELECTRIC USE 1/4/21-2/2/21			
	Electricity	1-01-31-430-001-20710	GAS USE 1/4/21-2/2/21			
	Natural Gas	1-01-31-446-001-20720	ELECTRIC USE 12/29/20-1/28/21			
	Street Lighting	1-01-31-435-001-20740	GAS USE 12/29/20-1/28/21			
	Electricity	1-01-31-430-001-20710	STREET LIGHTING 1/5/21-2/2/21			
	Street Lighting	1-01-31-435-001-20740	ELECTRIC USE 12/29/20-1/28/21			
	Natural Gas	1-01-31-446-001-20720	STREETLIGHTS 12/31/20-1/29/21			
	Electricity	1-01-31-430-001-20710	GAS USAGE 1/4/21-2/2/21			
	Natural Gas	1-01-31-446-001-20720	ELECTRIC USE 12/29/20-1/28/21			
	Street Lighting	1-01-31-435-001-20740	GAS USAGE 12/29/20-1/28/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 12/29/20-1/28/21			
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 12/29/20-1/28/21			
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 1/5/21-2/2/21			
			21-01741	PO Total	40,005.02	
	GENSERVE, LLC	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #0228134-IN - 1/31/21		
				SERVICE CALL ON 1/15/21		
			21-01744	PO Total	400.00	

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GENSERVE, LLC	Other Machines and Equipment Repair:	1-01-26-310-001-20380	INVOICE #0228178-IN - 2/17/21			
				21-01745	PO Total	150.00
NEW JERSEY AMERICAN WATER	Water	1-01-31-445-001-20760	TOTAL PAYMENT FOR ESTIMATED			
				21-01746	PO Total	2,000.00
CARTER LUMBER 393	Construction Materials	1-01-26-310-001-20530	QUOTE #393003535 - 2/24/21			
			ITEM 23/ 32 X 8 X 16 PFJ	21-01920	PO Total	465.28
W. W. GRAINGER, INC.	Electrical Maintenance Materials	1-01-26-310-001-20522	QUOTE #45182679 - 2/22/21			
			ITEM #400H17 - LED FLUSH MOUNT			
			ITEM #446M66 - CANOPY LIGHT,	21-01959	PO Total	222.60
GERM-NIX ENTERPRISES, LLC	Other Expenses	1-01-26-310-001-20299	DISINFECT MULTIPLE FACILITES			
				21-02006	PO Total	35,000.00
UPS	Express Mail	1-01-26-310-001-20420	INVOICE #00001875E8061- 2/6/21			
				21-02016	PO Total	200.00
CLAYTON,BORO.WATER & SEWER DEP	Water	1-01-31-445-001-20760	WATER FEE FOR THE BOROUGH OF			
	Sewer	1-01-31-455-001-20770	SEWER FEE FOR THE BOROUGH OF			
			1057-1 WELD SHOP			
			1057-2 911 COMMUNICATIONS BLDG			
		1057-3 NEW MAINT				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CLAYTON,BORO.WATER & SEWER DEP	Sewer	1-01-31-455-001-20770	1057-6 2 IN S/P			
			1057-7 GARAGE			
			1057-8 UTILITY ROOM			
			1057-9 TRUCK WASH			
			Water	1-01-31-445-001-20760		
			Sewer	1-01-31-455-001-20770		
			Water	1-01-31-445-001-20760		
			1057-1 WELD SHOP			
			Sewer	1-01-31-455-001-20770		
	Water	1-01-31-445-001-20760				
	1057-2 911 COMMUNICATIONS BLDG					
	1057-3 NEW MAINT					
	1057-4 NEW MAINT GARAGE					
	1057-6 2 IN S/P					
	1057-7 GARAGE					
1057-8 UTILITY ROOM						
1057-9 TRUCK WASH						
		21-02035	PO Total	4,117.07		
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC			
				21-02081	PO Total	300.00
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/7/21-2/2/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/6/21-2/1/21			
			ELECTRIC USE 1/7/21-2/2/21			
				21-02108	PO Total	4,253.81
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/27/21-2/19/21			
				21-02110	PO Total	5,153.86
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/21/21-2/16/21			
			ELECTRIC USE 2/5/21-2/16/21			
			ELECTRIC USE 1/21/21-2/16/21			
				21-02112	PO Total	9,858.39
MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	1-01-31-447-001-20730	INVOICE# 164667 2/24/21			
			INVOICE# 164666 2/24/21			
				21-02168	PO Total	860.38
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 1/20/21-2/16/21			
				21-02169	PO Total	19,562.85
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/7/21-2/3/21			
			ELECTRIC USE 1/6/21-2/1/21			
			ELECTRIC USE 1/9/21-2/4/21			
			ELECTRIC USE 1/20/21-2/16/21			
			ELECTRIC USE 1/22/21-2/17/21			
			ELECTRIC USE 1/9/21-2/4/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/10/21-2/5/21			
			ELECTRIC USE 1/16/21-2/10/21			
			ELECTRIC USE 1/14/21-2/9/21			
			ELECTRIC USE 1/6/21-1/29/21			
				21-02170	PO Total	2,558.55
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 1/8/21-2/4/21			
			TRANS FEE 1/19/21-2/16/21			
			TRANS FEE 1/6/21-2/3/21			
			TRANS FEE 1/21/21-2/17/21			
			TRANS FEE 1/11/21-2/5/21			
			TRANS FEE 1/5/21-2/1/21			
				21-02171	PO Total	2,619.45
THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreeemen	1-01-26-310-001-20370	INVOICE #159892 - 2/18/21			
				21-02234	PO Total	838.00
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 1/6/21-2/2/21			
			STREET LIGHTS 1/8/21-2/4/21			
			STREET LIGHTS 1/9/21-2/5/21			
			STREETLIGHTS 1/16/21-2/12/21			
			STREETLIGHTS 1/27/21-2/23/21			
			STREETLIGHTS 1/28/21-2/24/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN)	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 1/8/21-2/4/21			
			STREET LIGHTS 1/10/21-2/6/21			
			STREET LIGHTS 1/1/21-1/31/21			
				21-02238	PO Total	1,770.26
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/27/21-2/23/21			
			ELECTRIC USE 1/16/21-2/10/21			
			ELECTRIC USE 1/27/21-2/19/21			
				21-02239	PO Total	3,373.17
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 1/9/21-2/5/21			
			TRANS FEE 1/14/21-2/10/21			
			TRANS FEE 1/26/21-2/19/21			
			TRANS FEE 1/26/21-2/23/21			
			TRANS FEE 1/26/21-2/19/21			
			TRANS FEE 1/9/21-2/5/21			
				21-02240	PO Total	6,193.72
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 1/26/21-2/19/21			
			TRANS FEE 1/22/21-2/19/21			
			TRANS FEE 1/7/21-2/4/21			
			TRANS FEE 1/6/21-2/3/21			
			TRANS FEE 1/8/21-2/4/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 1/7/21-2/4/21	21-02241	PO Total	1,943.22
CONSTELLATION NEW ENERGY, INC.	Electricity	1-01-31-430-001-20710	STATEMENT# 19491077201			
			STATEMENT# 19397292101			
			STATEMENT# 19460493901			
			STATEMENT# 19346116101			
			STATEMENT# 19460494301			
			STATEMENT# 19460495301			
			STATEMENT# 19460497101			
			STATEMENT# 19491095101			
			STATEMENT# 19378804601			
			STATEMENT# 19491094701	21-02243	PO Total	13,180.02
GERM-NIX ENTERPRISES, LLC	Other Expenses	1-01-26-310-001-20299	DISINFECT ON 3/13-21	21-02295	PO Total	30,000.00
SUBURBAN PROPANE, LP	Fuel Oil (Heating Oil)	1-01-31-447-001-20730	INVOICE# 5694632 2/11/21	21-02312	PO Total	326.86
GLOUCESTER COUNTY UTILITY	Sewer	1-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION	21-02721	PO Total	695.58
GLOU COUNTY UTILITY AUTH.	Sewer	1-01-31-455-001-20770	SEWER FEE TO GLOUCESTER			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FRANK MAZZA & SON INC.	Social Services Building Renovations	C-04-20-018-310-18295	RIP UP CARPET FLOOR PREP LVT INSTALLATION COVE BASE INSTALLATION CARPET TILE INSTALLATION MODULAR ABRASIVE ACTION XL BRANDS ADH 2000 ADHESIVE 4G LVT TANDUS NATURAL WOODGRAINS TANDUS CEX ADHESIVE - 4GAL ARDEX FEATHER FINISH 10LB 4CL W/TOE BURKE COLLECTION CHAPCO SS4 - COVE ADHESIVE 154 SNAP DOWN EDGING BLACK	20-09700	PO Total	11,143.14
PATRIOT ROOFING, INC	Five Points Probation New Roof	C-04-19-018-310-18211	INVOICE #5707 - 12/23/2020	21-00080	PO Total	2,006.33
U.S. LUMBER,INC	General Building Renovations	C-04-19-018-310-18204	SHEETROCK (FIRE RATED) 1/2" METAL STUDS 10' 3 1/2 METAL TRACK	21-00514	PO Total	2,167.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TEC ELEVATOR INC.	General Building Renovations	C-04-18-018-310-18204	PROPOSAL TO FURNISH ALL			
		C-04-19-018-310-18204	REMAINING BALANCE			
				21-00536	PO Total	7,150.96
AP PLUMBING & HEATING SUPPLY	Social Services Building Renovations	C-04-20-018-310-18295	QUOTE #002893 - 1/21/2021			
				21-00593	PO Total	6,530.79
U.S. LUMBER,INC	Social Services Building Renovations	C-04-20-018-310-18295	24" CROSS TEES (USG)			
				21-00720	PO Total	533.82
SHERWIN WILLIAMS STORE 3809	Social Services Building Renovations	C-04-20-018-310-18295	QUOTE #5530436 - 1/26/21			
			SALES #15448080			
				21-00931	PO Total	18.95
COMMERCIAL INTERIORS DIRECT	General Building Renovations	C-04-19-018-310-18204	PROPOSAL #25263 - 2/1/2021			
			4" VINYL COVE BASE			
			CHAPCO SS-4 COVE BASE			
			DELIVERY			
				21-00941	PO Total	1,060.52
U.S. LUMBER,INC	Social Services Building Renovations	C-04-20-018-310-18295	JOINT COMPOUND - 5 GALLON BLUE			
			JOINT COMPOUND-5 GALLON GREEN			
				21-01004	PO Total	182.40
LAUREL MOBILE LAWN MOWER SERV.	General Building Renovations	C-04-19-018-310-18204	ESTIMATE# 62256 2/9/21			
			SHIPPING			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01238	PO Total	2,498.00
AP PLUMBING & HEATING SUPPLY	Social Services Building Renovations	C-04-20-018-310-18295	SALES ORDER #56478 - 2/2/21			
			DELTA #RP72773 METER CARTRIDGE	21-01255	PO Total	285.54
COOPER ELECTRIC SUPPLY CO	General Building Renovations	C-04-19-018-310-18204	QUOTE #S043264502 - 2/4/21			
			ITEM #78417013147 - LTA 2PG1/	21-01400	PO Total	2,500.00
JC MAGEE SECURITY SOLUTION INC	General Building Renovations	C-04-19-018-310-18204	INVOICE #41934 - 1/12/21			
			FULL SERVICE HINGE	21-01404	PO Total	4,303.00
W. W. GRAINGER, INC.	Social Services Building Renovations	C-04-20-018-310-18295	QUOTE # 45142969 - 2/5/21			
			ITEM #1TGC6 - ADHESIVE NOZZLE			
			ITEM #1YHX4 - INSERT BIT, SAE			
			ITEM # 20KA61 -RIGIT DOOR STOP			
			ITEM #45JW99 - UTILITY BLADE			
			ITEM #4A807 - RAZOR BLADE			
			ITEM #5R675 - UTILITY KNIFE	21-01405	PO Total	504.53
WASTE MANAGEMENT OF N.J., Inc.	Social Services Building Renovations	C-04-20-018-310-18295	INVOICE# 3097649-2498-6			
			INVOICE# 3096505-2498-1			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
WASTE MANAGEMENT OF N.J., Inc.	Social Services Building Renovations	C-04-20-018-310-18295	INVOICE# 3097474-2498-9		21-01492	PO Total	1,884.15
AP PLUMBING & HEATING SUPPLY	Social Services Building Renovations	C-04-20-018-310-18295	SALES ORDER #56900 - 2/16/2020				
			10" ALMOND PARTITION PYLASTER		21-01622	PO Total	238.00
AP PLUMBING & HEATING SUPPLY	Social Services Building Renovations	C-04-20-018-310-18295	ORDER #056972 - 2/18/21				
			ITEM #PRESS039 - 3/4" 90				
			ITEM #GAS004 - B-TANK				
			ITEM #FLUSH22 - URINAL WAX				
			ITEM #CHEM078 - 5# STA-PUT				
			ITEM #WATH007 - 6 GAL. UTILITY				
			ITEM #PRESS015- 3/4" FEM ADAPT				
			ITEM #PRESS075 - 3/4" UNION				
			ITEM #COPA007 - 3/4"L HARD				
			ITEM #PRESS063 - 3/4" CPLG -		21-01740	PO Total	463.09
AP PLUMBING & HEATING SUPPLY	Social Services Building Renovations	C-04-20-018-310-18295	SALES ORDER #056903 - 2/16/21				
			ITEM #CAST145 - PVC GASKETED		21-01742	PO Total	39.78
SHERWIN WILLIAMS STORE 3809	Social Services Building Renovations	C-04-20-018-310-18295	QUOTE# 5581347				

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

SHERWIN WILLIAMS STORE 3809

Social Services Building Renovations C-04-20-018-310-18295
QUOTE# 5584769

SALES# 650959273 EACH

SALES# 650851421 EACH

SALES# 651087777 EACH

SALES# 650971021 18 IN

21-02160 PO Total 8.24

21-02202 PO Total 1,565.90

C Fund Total 67,504.74

Buildings & Grounds Dept Total **378,843.88**

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				
				20-00840	PO Total	118.92
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT 1048923-3720832	0-01-20-110-001-20850				
				20-00841	PO Total	142.43
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT 1048923-3726823	0-01-20-110-001-20850				
				20-00845	PO Total	107.77
				0	Fund Total	369.12
1 Fund Accts						
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3726823	1-01-20-110-001-20850				
				21-00204	PO Total	107.77
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3727704	1-01-20-110-001-20850				
				21-00206	PO Total	118.92
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3720832	1-01-20-110-001-20850				
				21-00207	PO Total	142.43
GRAPHIC IMPRESSIONS PRINT CO	Printing ESTIMATE# 2731 - QTY 5,000	1-01-20-110-001-20275				
				21-00933	PO Total	780.00
				1	Fund Total	1,149.12
			Commissioners	Dept Total		1,518.24

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Consumer Affairs

0 **Fund Accts**

RICOH USA, INC.

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

20-10165 PO Total 417.46

0 Fund Total 417.46

1 **Fund Accts**

W.B. MASON CO.,INC.

Office Supplies 1-01-22-201-001-20410
FOLDERS-CONSUMER PROTECTION

21-00715 PO Total 15.98

RICOH USA, INC.

Reproduction Machine Rental 1-01-22-201-001-20850
COPIER RENTAL-FEB 2021

21-01689 PO Total 208.73

1 Fund Total 224.71

Consumer Affairs **Dept Total** **642.17**

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Contingency	0 Fund Accts
VESERIS	COVID-19 Emergency Funds QUOTE - 8/20/2020	0-01-35-470-001-20208	2600 FLEX-A-LITE FOGGER	20-07615	PO Total	2,242.80
A&A SALES ASSOCIATES, LLC	COVID-19 Emergency Funds GLOVES	0-01-35-470-001-20208		20-08418	PO Total	1,510.80
HOWARD INDUSTRIES, INC	COVID-19 Emergency Funds COVID-19 SUPPLIES/NURSING	0-01-35-470-001-20208		20-09714	PO Total	12,378.00
HOWARD INDUSTRIES, INC	Emergency Approp - COVID 19 QUOTE LE1 1068425.00	0-01-46-872-001-20201		20-09810	PO Total	6,189.00
SOFTWARE HOUSE INTERNATIONAL	COVID-19 Emergency Funds ON-SITE INSTALLATION PROJECT MANAGEMENT ON-SITE INSTALLATION PROJECT MANAGEMENT	0-01-35-470-001-20208		20-10344	PO Total	5,323.00
A&A SALES ASSOCIATES, LLC	COVID-19 Emergency Funds 3M MODEL 8210 N95 (LARGE)	0-01-35-470-001-20208		20-10372	PO Total	10,240.00
JOSEPH GARTLAND, INC.	COVID-19 Emergency Funds MCR SAFETY GOGGLES	0-01-35-470-001-20208		20-10375	PO Total	2,252.40

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AMSINO INTERNATIONAL CORP.	COVID-19 Emergency Funds	0-01-35-470-001-20208	AMSINO LEVEL 1, 3-PLY MASK	20-10378	PO Total	4,914.00
MINI WING USA	COVID-19 Emergency Funds	0-01-35-470-001-20208	TASUS LEVEL 1 DISPOSABLE	20-10380	PO Total	12,500.00
A&A SALES ASSOCIATES, LLC	COVID-19 Emergency Funds	0-01-35-470-001-20208	NITRILE GLOVES - X-LARGE	20-10423	PO Total	3,777.00
RICOH USA, INC.	Emergency Approp - COVID 19	0-01-46-872-001-20201	MEGA SITE COVID	20-10701	PO Total	738.22
W. W. GRAINGER, INC.	COVID-19 Emergency Funds	0-01-35-470-001-20208	INVOICE# 9567999157			
			INVOICE# 9671235142			
			INVOICE# 9671841550			
			INVOICE# 9671235167			
			INVOICE# 9671093228			
			INVOICE# 9568134291			
			INVOICE# 9568134309			
			INVOICE# 9568830062			
			INVOICE# 9569168918			
			INVOICE# 9568882576			
			INVOICE# 9577133292			
			INVOICE# 9670600486			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
W. W. GRAINGER, INC.	COVID-19 Emergency Funds	0-01-35-470-001-20208	INVOICE# 9671093210		21-02503	PO Total	3,689.40
					0	Fund Total	65,754.62
		1	Fund Accts				
ALETE PRINTING	Contingent - Other Expense	1-01-35-470-001-20201	1,000 LOOP LINEN IVORY STOCK		21-00934	PO Total	1,364.00
MIGONE, RACHEL	HIDTA IT Analyst	1-01-35-470-001-20205	HIDTA IT SUBCONTRACTOR		21-02214	PO Total	3,965.40
					1	Fund Total	5,329.40
			Contingency			Dept Total	71,084.02

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			
			20-00285	PO Total	125.84
RICOH USA, INC.	Reproduction Machine Rental WARDENS OFFICE	0-01-25-280-001-20850			
			20-03833	PO Total	111.60
RICOH USA, INC.	Reproduction Machine Rental TRANSPORTATION UNIT	0-01-25-280-001-20850			
			20-03834	PO Total	191.44
CAMPBELL LOCK & SAFE, INC	Other Outside Services REPLACED ARMATURE PLATE (2) MORTISE LOCK REPLACEMENTS 2 HEAVY DUTY ELECTRIC RELEASES DOOR CORE/TRANSFER HINGE LABOR IN SWING MAG LOCK W/Z BRACKET Z-BRACKET LABOR	0-01-25-280-001-20299			
			21-00608	PO Total	5,185.00
VERIZON	Other Outside Services JUVENILE VIDEO COURT CHARGES	0-01-25-280-001-20299			
			21-00886	PO Total	208.95
VERIZON	Other Outside Services JUVENILE VIDEO COURT CHARGES	0-01-25-280-001-20299			
			21-00887	PO Total	208.95
CFG HEALTH SYSTEMS	Medical Services and Autopsies PSYCH SERVICES @ SALEM - DEC	0-01-25-280-001-20270			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01714	PO Total	11,135.15
CFG HEALTH SYSTEMS	Medical Services and Autopsies	0-01-25-280-001-20270	PSYCH SERVICES @ SALEM - OCT	21-01715	PO Total	10,116.25
MOBILEX	Medical Services and Autopsies	0-01-25-280-001-20270	K. FOSTER DOS 12/4/20			
			E. WOLF DOS 12/4/20	21-01716	PO Total	900.00
SALEM CO. TREASURER'S OFFICE	Other Outside Services	0-01-25-280-001-20299	HOUSING ADJ - B. CANNON	21-02289	PO Total	9,397.81
CAMPBELL LOCK & SAFE, INC	Other Outside Services	0-01-25-280-001-20299	LOCK RELEASE ON IT DOOR	21-02317	PO Total	685.00
				0	Fund Total	<u>38,265.99</u>
		1	Fund Accts			
DENTRUST DENTAL	Medical Services and Autopsies	1-01-25-280-001-20270	DENTAL SERVICES @ SALEM - JAN	21-01205	PO Total	1,683.91
VERIZON	Other Outside Services	1-01-25-280-001-20299	JUVENILE VIDEO COURT CHARGES	21-01236	PO Total	211.38
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	1-01-25-280-001-20410	TONER (SGT. BAROW, CWO JOHNSON	21-01493	PO Total	243.00
Amerihealth Administrators Inc	Medical Services and Autopsies	1-01-25-280-001-20270	Salem Cty January Claims			
			Salem Cty January Admin Fees			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01695	PO Total	19,452.96
SECURE ALERT MONITORING INC.	Other Expenses HED Program	1-01-25-280-001-20201	HED MONITORING - JANUARY	21-01710	PO Total	409.50
SALEM CO. TREASURER'S OFFICE	Other Outside Services	1-01-25-280-001-20299	INMATE HOUSING - JANUARY	21-01711	PO Total	387,894.40
CFG HEALTH SYSTEMS	Medical Services and Autopsies	1-01-25-280-001-20270	PSYCH SERVICES @ SALEM - JAN	21-01713	PO Total	10,598.75
Amerihealth Administrators Inc	Medical Services and Autopsies	1-01-25-280-001-20270	Salem Cty - February Claims			
			Salem Cty - February Admin Fee	21-02257	PO Total	17,327.32
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	1-01-25-280-001-20299	JUVENILE HOUSING - FEBRUARY	21-02291	PO Total	20,026.66
SALEM CO. TREASURER'S OFFICE	Other Outside Services	1-01-25-280-001-20299	HOSPITAL COVERAGE - JANUARY	21-02292	PO Total	93,979.54
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	1-01-25-280-001-20270	PHARMACY @ SALEM FEBRUARY	21-02294	PO Total	26,293.69
				1	Fund Total	578,121.11
			Correctional Services		Dept Total	616,387.10

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Clerk

0 Fund Accts

RICOH USA, INC.	Reproduction Mach Rental - Elections FOR USE AT ELECTIONS OFFICE	0-01-20-120-002-20850			
			20-02489	PO Total	105.59
RICOH USA, INC.	Reproduction Machine Rental ADMINISTRATION OFFICE	0-01-20-120-001-20850			
			20-02490	PO Total	88.88
RICOH USA, INC.	Reproduction Machine Rental - Public U FOR USE IN TITLE CLERK OFC	0-01-20-120-004-20850			
			20-02539	PO Total	114.25
RICOH USA, INC.	Reproduction Machine Rental FOR THE COUNTY STORE	0-01-20-120-003-20850			
			20-02545	PO Total	100.25
GROUPE LACASSE	Office Machines LATERAL FILE/3 STEEL DRAWERS	0-01-20-120-001-20650			
			20-09910	PO Total	2,468.70
CAMPBELL LOCK & SAFE, INC	Election Expense - Elections INSTALL 5 ELECTRIC RELEASES INSTALL DOOR CORDS INSTALL LATCH GUARDS LABOR	0-01-20-120-002-20245			
	Office Machines 1 NORTH BROAD LOCK INSTALL	0-01-20-120-001-20650			
	Election Expense - Elections DOOR CORED	0-01-20-120-002-20245			
			21-00612	PO Total	3,350.00
			0	Fund Total	6,227.67

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	1 Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental ADMINISTRATION OFFICE	1-01-20-120-001-20850				21-00093	PO Total	88.88
RICOH USA, INC.	Reproduction Machine Rental FOR THE RECORD ROOM	1-01-20-120-001-20850				21-00094	PO Total	71.86
RICOH USA, INC.	Reproduction Machine Rental FOR THE COUNTY STORE	1-01-20-120-003-20850				21-00095	PO Total	100.25
RICOH USA, INC.	Reproduction Machine Rental - Public U FOR USE IN THE TITLE CLERK OFC	1-01-20-120-004-20850				21-00096	PO Total	114.25
RICOH USA, INC.	Reproduction Mach Rental - Elections FOR USE AT ELECTIONS OFFICE	1-01-20-120-002-20850				21-00097	PO Total	105.59
SOE SOFTWARE CORPORATION	Data Processing Services - Elections ENR ANNUAL ASSURANCE FOR	1-01-20-120-002-20225				21-00257	PO Total	5,900.00
W.B. MASON CO.,INC.	Office Supplies - Elections QUALITY PARK WINDOW ENVELOPE UNIVERSAL STANDARD CHISEL UNIVERSAL WAND STYLE STAPLE UNIVERSAL DESKTOP UNIVERSAL RUBBER BANDS, LARGE UNIVERSAL LIGHTWEIGHT UNIVERSAL HARDBOARD CLIPBOARD	1-01-20-120-002-20410						

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies - Elections	1-01-20-120-002-20410	OFFICEMATE BINDER CLIPS	21-00404	PO Total	52.98
NEW JERSEY LAW JOURNAL LLC ALM	Books and Subscriptions	1-01-20-120-001-20910	NEW JERSEY LAW JOURNAL	21-00557	PO Total	701.66
TRANSOURCE SERVICES CORP.	Office Supplies	1-01-20-120-001-20410	APPLE WIRELESS ACCESSORIES	21-00878	PO Total	32.26
CONSTITUTION PRINTING COMPANY	Election Expense - Elections	1-01-20-120-002-20245	9" X 12" CATALOG ENVELOPE			
			COMPOSITION/FILE UPDATE	21-01034	PO Total	262.88
Office Basics Inc.	Office Supplies - Elections	1-01-20-120-002-20410	CERTIFICATE, PREMIU, FOIL,	21-01037	PO Total	4.18
INCLUSION SOLUTIONS, LLC	Election Expense - Elections	1-01-20-120-002-20245	FAST-SEAL PADLOCK SEAL(10PACK)			
			SHIPPING	21-01179	PO Total	310.85
CARMA/NJ	Meetings, Memberships and Dues	1-01-20-120-005-20921	CARMA NJ FULL MEMBERSHIP	21-01371	PO Total	50.00
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	UNIVERSAL DELUXE BRIGHT COLOR			
			CANON MP11DX-2 PRINTING	21-01378	PO Total	78.64

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PAULSBORO PRINTERS, LLC	Printing - Elections	1-01-20-120-002-20275	5 PACKS OF 100 BLUE	21-01923	PO Total	76.00
MICHELE L. EVERLY	Travel - Records	1-01-20-120-005-20970	MILEAGE REIMBURSEMENT FOR	21-02187	PO Total	22.40
NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues	1-01-20-120-001-20921	MANDATORY COVID-19 VACCINATION	21-02341	PO Total	49.00
				1	Fund Total	8,021.68
		T	Fund Accts			
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	348.64
EMPLOYTEST, LLC	Professional Services	T-03-08-501-120-20217	TEST SYSTEM, AVAILABLE TESTS,	21-01736	PO Total	450.00
AT&T MOBILITY	Professional Services	T-03-08-501-120-20217	AT&T MOBILITY SERVICE FOR	21-02416	PO Total	164.96
				T	Fund Total	963.60
			County Clerk		Dept Total	15,212.95

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County College

0 **Fund Accts**

SALEM COMMUNITY COLLEGE

OUT OF COUNTY COLLEGE REIMBU 0-01-29-395-002-20201
FALL 2020 CHARGEBACK

21-01666 PO Total 23,828.00

0 Fund Total 23,828.00

County College Dept Total **23,828.00**

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Counsel

0 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental RICOH MP3555SPG 48 MONTHS PER	0-01-20-155-001-20850	20-03753	PO Total	152.96
RICOH USA, INC.	Reproduction Machine Rental RICOH MP4055SPG 48 MONTHS PER	0-01-20-155-001-20850	20-08078	PO Total	390.88
BROWN & CONNERY,LLP	Legal Services Legal Services Regarding	0-01-20-155-001-20265	21-00956	PO Total	6,540.47
PARKER MC CAY	Legal Services Legal Services Regarding	0-01-20-155-001-20265	21-00957	PO Total	4,300.92
BROWN & CONNERY,LLP	Legal Services Legal Services Regarding	0-01-20-155-001-20265	21-01138	PO Total	5,058.61
			0	Fund Total	16,443.84

1 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3752411	1-01-20-155-001-20850	21-00139	PO Total	152.96
NEW JERSEY STATE BAR ASSOC	Education and Training INVOICE# PROFORMA ON053820-2020 CONSTRUCTION	1-01-20-155-001-20930	21-01708	PO Total	460.00
NJ ASSOC OF COUNTY ADJ	Meetings, Memberships and Dues ASSOC OF COUNTY ADJUSTER DUES	1-01-20-155-001-20921			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01709	PO Total	75.00
NATIONAL BUSINESS INSTITUTE	Education and Training	1-01-20-155-001-20930	PRODUCT# 87905SVDM			
				21-02133	PO Total	339.00
JOHN A. ALICE, ESQ	Legal Services	1-01-20-155-001-20265	Legal Services Regarding			
				21-02303	PO Total	2,200.00
				1	Fund Total	3,226.96
		County Counsel			Dept Total	19,670.80

Cultural Heritage Comm

		1	Fund Accts			
GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPI	1-01-20-175-001-20201	GLOUCESTER COUNTY HISTORICAL			
				21-02273	PO Total	3,750.00
				1	Fund Total	3,750.00
		Cultural Heritage Comm			Dept Total	3,750.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		1	Fund Accts			
NJ ADVANCE MEDIA - LEGAL ADS	Advertising	1-01-27-331-001-20205	TO PAY BALANCE			
				21-00881	PO Total	75.00
NJACDS	Meetings, Memberships and Dues	1-01-27-331-001-20921	NJ ASSOCIATION OF COUNTY			
				21-00903	PO Total	75.00
				1	Fund Total	150.00
		G	Fund Accts			
ACENDA, INC.	Other Outside Services	G-02-20-386-331-20299	CONTRACT FOR THE PROVISION OF			
				20-00706	PO Total	2,250.00
NEW HOPE FOUNDATION INC	Other Outside Services	G-02-20-386-331-20299	CONTRACT FOR THE PROVISION OF			
				20-00707	PO Total	150.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-20-386-331-20299	CONTRACT FOR THE PROVISION OF			
				20-00710	PO Total	146.00
SILENT EPIDEMIC	Outside Service Contracts	G-02-20-384-331-20299	CONTRACT FOR THE PROVISION OF			
				20-05287	PO Total	17,990.00
BOROUGH OF SWEDESBORO	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN			
				20-08516	PO Total	1,971.49
FRANKLIN TOWNSHIP	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN			
				20-08526	PO Total	1,547.40

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	G-02-20-381-331-20410	ITEM #QUA37855, 6"X9" CRAFT			
			ITEM #QUAR1580, TYVEK MAILER,			
			ITEM #SWI54035, RUBBER FINGER			
			ITEM #SWI35108, SWINGLINE			
			ITEM #UNV04117, RUBBER BANDS,			
			ITEM #MMM6200341296VP, TAPE,			
			ITEM #BICWOTAPP21, BIC WITE			
			ITEM# BICBL11PK,BIC			
			ITEM #ACM40618, SHEARS, 8"			
			ITEM #ACM10703, 8" BENT SHEARS			
				20-10022 PO Total	51.27	
NJ ADVANCE MEDIA - LEGAL ADS	Advertising	G-02-21-386-331-20205	TO PAY BALANCE			
				21-00881 PO Total	125.00	
OFFICE DEPOT INC.	Office Supplies	G-02-21-381-331-20410	PRINT CARTRIDGE, HP OFFICE JET			
			MAGENTA #3001076, HIGH YIELD,			
			CYAN #4559326, HIGH YIELD,			
			YELLOW, #5834726, \$8.80 EACH,			
				21-00883 PO Total	70.20	
				G Fund Total	24,301.36	
		Disabled		Dept Total	24,451.36	

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Land Preservation

T **Fund Accts**

FEDERICI & AKIN P.A.	Consultants, Surveys, and Appraisals This is a CAF	T-03-08-509-372-20215			
			20-02530	PO Total	23,600.00
MOLINARI & ASSOCIATES, P.C.	Consultants, Surveys, and Appraisals Appraisal & Survey Services	T-03-08-509-372-20215			
			20-07506	PO Total	2,500.00
RICOH USA, INC.	Reproduction Machine Rental Reproduction Machine Rental	T-03-08-509-372-20850			
			20-10084	PO Total	331.53
RICOH USA, INC.	Reproduction Machine Rental Reproduction Machine Rental	T-03-08-509-372-20850			
			20-10724	PO Total	331.53
WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials Open Space Maint. Material	T-03-08-509-372-20529			
			21-00450	PO Total	102.98
RICOH USA, INC.	Reproduction Machine Rental Reproduction Machine Rental	T-03-08-509-372-20850			
			21-00710	PO Total	331.53
W.B. MASON CO.,INC.	Office Supplies Office Supplies	T-03-08-509-372-20410			
			21-00981	PO Total	53.74
NJ SHADE TREE FEDERATION	Meetings, Memberships, Dues Annual Membership	T-03-08-509-372-20921			
			21-01190	PO Total	95.00
GRIFFIN GREENHOUSE SUPPLY	Grounds Maintenance Materials Grounds Maintenance Material	T-03-08-509-372-20529			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01192	PO Total	229.33
OFFICE DEPOT INC.	Office Supplies	T-03-08-509-372-20410				
	Office Supplies			21-01237	PO Total	96.18
TOMMY PRODUCTIONS & MEDIA SER.	Office Supplies	T-03-08-509-372-20410				
	Audio Tape Transfer			21-01529	PO Total	85.00
				T	Fund Total	27,756.82
				Division of Land Preservation	Dept Total	27,756.82

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Division of Senior Services						
		1	Fund Accts			
SHOP-RITE OF WEST DEPTFORD	Food	1-01-27-332-001-20430	Presidents Day Frozen Meals			
				21-01381	PO Total	1,124.24
AULETTO ENTERPRISES INC	Food	1-01-27-332-001-20430	SAT/WKND Lunch Meals			
			5. SERV-A-TRAY LUNCH MEALS			
				21-02039	PO Total	28,351.83
W.B. MASON CO.,INC.	Kitchen Supplies	1-01-27-332-001-20431	Serv-A-Tray Supplies			
				21-02208	PO Total	304.80
				1	Fund Total	29,780.87
G Fund Accts						
GLOUCO COLLEGE ASST RSVP	Friendly Visator - IIIB	G-02-20-501-003-20966	FRIENDLY VISITOR/SM. CONTRACT			
				20-02613	PO Total	950.00
MOORESTOWN V.N.A., INC.	VHHS Assist for Independent Living -SE	G-02-20-501-016-20976	MOORESTOWN VNA FOR IND. LIVING			
				20-02614	PO Total	7,937.00
GLASSBORO HOUSING AUTHORITY	GHA Home Support	G-02-20-501-003-20980	GHA HOME SUPPORT			
				20-02616	PO Total	13,490.00
GLOUCO COLLEGE ASST RSVP	RSVP - IIIB	G-02-20-501-003-20962	SMALL CONTRACT RSVP/WELLNESS			
				20-02617	PO Total	555.00
GLOUCO COLLEGE ASST RSVP	Phys Health Stress Busting TaiChi - IIID	G-02-20-501-006-20972	RSVP - STRESS BUSTING			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-02618	PO Total	8,158.00
BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB ASSISTANCE TO MUNICIPAL CTR.	G-02-20-501-003-20965		20-02619	PO Total	2,500.00
EVERGREEN COURT ADULT DAY	Evergreen Court - IIIB ADULT DAY CARE	G-02-20-501-003-20988		20-02620	PO Total	8,680.00
SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB FREE LEGAL SERVICES	G-02-20-501-003-20265		20-02621	PO Total	170.00
BROWN & CONNERY, LLP	Free Wills for Seniors - FFP FREE SIMPLE WILLS	G-02-20-501-017-20968		20-02623	PO Total	13,200.00
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
SHOP-RITE OF WEST DEPTFORD	Senior Reach - FFP SAT-Christmas Care Package	G-02-20-501-017-20974		20-10869	PO Total	648.99
SHOP-RITE OF WEST DEPTFORD	Senior Reach - FFP Christmas Holiday Meals	G-02-20-501-017-20974		20-10870	PO Total	1,319.67
RICOH USA, INC.	Reproduction Machine Rental - Admin Copier Rental-2021 Aging/Admin	G-02-21-501-002-20850		21-00492	PO Total	664.72

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental - Admin	G-02-21-501-002-20850	Copier Rental-2021 Aging/I&A	21-00493	PO Total	465.64
SCHOTTENFELD, MATTHEW	Travel FFCRA C-2	G-02-20-501-010-20970	Mileage Reimbursement - SAT			
	Travel - C2	G-02-21-501-005-20970	To reimburse volunteer mileage	21-00596	PO Total	42.38
REVA D. MEIGHAN	Travel FFCRA C-2	G-02-20-501-010-20970	Mileage Reimbursement - SAT			
	Travel - C2	G-02-21-501-005-20970	To reimburse volunteer mileage	21-01109	PO Total	118.23
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Oil Payment	21-01117	PO Total	249.90
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Oil Payment	21-01118	PO Total	249.90
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Oil Payment	21-01119	PO Total	174.65
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Oil Payment	21-01120	PO Total	249.90
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Oil Payment	21-01121	PO Total	239.90
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Oil Payment			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01122	PO Total 249.90
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Oil Payment	21-01123	PO Total 249.90
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Oil Payment	21-01124	PO Total 100.04
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Oil Payment	21-01125	PO Total 221.19
BRUCE MC CABE	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		
	Travel - C2	G-02-21-501-005-20970			
	Travel - SWHDM	G-02-21-501-012-20970			
				21-01127	PO Total 264.02
ED MANNION	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		
	Travel - C2	G-02-21-501-005-20970			
	Travel - SWHDM	G-02-21-501-012-20970			
				21-01169	PO Total 182.54
SMITH,TRISTAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse employee mileage		
				21-01170	PO Total 228.48

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PATRICIA JACKSON	Travel - C2	G-02-21-501-005-20970				
			Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage			
				21-01171	PO Total	393.68
OFFICE DEPOT INC.	Senior Reach - SASS	G-02-21-501-016-20974				
			Toner Supplies / Sr. Reach			
			~994250 / LC201C - Cyan			
			~994319 / LC201Y - Yellow			
			~728396 / LC201BK - Black			
				21-01256	PO Total	36.76
VERIZON (SR.SERVICES)	Travel - C2	G-02-21-501-005-20970				
			Phone Bill - Site 2 (February)			
				21-01509	PO Total	57.64
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750				
			Phone Bill - Site 3 (February)			
				21-01510	PO Total	40.47
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750				
			Phone Bill - Site 6 (February)			
				21-01511	PO Total	53.12
BARBARA HOFFMAN	Travel - C2	G-02-21-501-005-20970				
			Mileage Reimbursement - SAT			
				21-01588	PO Total	52.08
W.B. MASON CO.,INC.	Office Supplies - Admin	G-02-21-501-002-20410				
			Office Supplies - Admin/Nutr			
	Office Supplies - C1	G-02-21-501-004-20410				
			Boise FIREWORX Colored Paper			
	Office Supplies - Admin	G-02-21-501-002-20410				
		Avery Division Sheet Dividers				
			Avery Big Tab Write & Erase			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies - C1	G-02-21-501-004-20410	Boise FIREWORX Colored Paper	21-02024	PO Total	230.67
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 5 (February)	21-02025	PO Total	45.00
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Oil Payment	21-02026	PO Total	249.90
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Oil Payment	21-02027	PO Total	259.90
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Oil Payment	21-02028	PO Total	259.90
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Oil Payment	21-02029	PO Total	269.90
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Oil Payment	21-02030	PO Total	259.90
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 4 (February)	21-02032	PO Total	63.62
ODENBRETT, GARY	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-02033	PO Total	32.48
PATRICIA HAUCK	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-02036	PO Total 55.33
FLOYD, ELAINE	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
				21-02038	PO Total 81.09
AULETTO ENTERPRISES INC	Food - C2	G-02-21-501-005-20430	2. SERV-A-TRAY LUNCH MEALS		
	Food- SHDM	G-02-21-501-018-20430	3. SERV-A-TRAY LUNCH MEALS		
	Food - NSIP	G-02-21-501-024-20430	4. SERV-A-TRAY LUNCH MEALS		
	Food - SWHDM	G-02-21-501-012-20430	6. WEEKEND LUNCH MEALS		
				21-02039	PO Total 8,138.54
RICHARD GAMBALE SR.	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse employee mileage		
				21-02101	PO Total 160.72
BURNS, CINDY	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse employee mileage		
				21-02146	PO Total 26.88
BRUCE MC CABE	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage		
				21-02147	PO Total 67.82
LOUIS GRECO	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
				21-02148	PO Total 54.88
MICHELLE LANGLEY	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Economic Development

0 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental 2020 COPIER LEASE	0-01-20-170-001-20850			
			20-08372	PO Total	208.73
			0	Fund Total	208.73

1 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental COUNTY OF GLOUCESTER	1-01-20-170-001-20850			
			21-00218	PO Total	208.73

W.B. MASON CO.,INC.	Office Supplies DYMO LABELWRITER TURBO UNIVERSAL 3 POCKET WALL FILE	1-01-20-170-001-20410			
			21-01162	PO Total	109.81

TROY SCHNEIDER	Travel Expense TRAINING VENDOR MONITORING	1-01-20-170-001-20970			
			21-02082	PO Total	90.69
			1	Fund Total	409.23

G Fund Accts

SMITH & SOLOMON	ITA's Dislocated Worker (Training Cont) MONTREE FRISBY	G-02-19-081-003-21299			
			20-01860	PO Total	3,256.00

RICOH USA, INC.	Reproduction Machine Rental (Other) ORDER FOR RICOH MP7503SP	G-02-20-081-001-20850			
		G-02-20-081-002-20850			
		G-02-20-081-003-20850			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental (Other)	G-02-20-081-002-20850	ORDER FOR RICOH MP7503SP			
		G-02-20-081-003-20850				
		G-02-20-081-001-20850				
				20-07012	PO Total	778.32
RICOH USA, INC.	Copy Machine Rent (OWA-Participant C	G-02-20-084-001-20850	2018 AJC COPIER LEASE			
				20-08784	PO Total	259.70
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			
				20-09293	PO Total	42,453.61
ROWAN COLLEGE OF SOUTH JERSEY	Indirect/Facility Costs (Admin NPS)	G-02-20-081-003-20993	GLOUCESTER COUNTY WORKFORCE			
	Building Rental Admin	G-02-20-084-002-20910				
	Building Rental (OWA-Oarticipant Cost)	G-02-20-084-002-20810				
	Books/Subscript (Ed & Train-Staff Cost)	G-02-20-084-001-20910				
	Building Rental - (OWA-Participant Cos	G-02-20-084-001-20810				
	Building Rental - One Stop Lease	G-02-20-081-003-20810				
		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				
	Indirect/Facility Cost - Admin (Other)	G-02-20-081-002-20993				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-09872	PO Total	5,380.21
ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	G-02-20-081-002-20810				
	GLOUCESTER COUNTY AMERICAN					
	Indirect/Facility Costs (Program NPS-O	G-02-20-081-001-20992				
	Building Rental (OWA-Oarticipant Cost)	G-02-20-084-002-20810				
	Building Rental - One Stop Lease	G-02-20-081-003-20810				
	Building Rental - (OWA-Participant Cos	G-02-20-084-001-20810				
				20-09873	PO Total	5,214.14
SOFTWARE HOUSE INTERNATIONAL	Training Programs/OJT	G-02-18-086-170-20932				
	LOGITECH WEBCAMS					
				21-00666	PO Total	832.00
CONSTANT CONTACT, INC.	Comptuter Sup TABE Test (Other)	G-02-19-081-003-20405				
	CONSTANT CONTACT-EMAIL PLUS					
	Data Processing Equip (Other)	G-02-19-081-003-20652				
				21-01619	PO Total	2,488.50
				G	Fund Total	60,662.48
			Economic Development	Dept Total		61,280.44

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Election Board		0	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	0-01-20-121-001-20850	MONTHLY COPIER RENTAL FEE			
				20-09819	PO Total	145.86
ELECTION SUPPORT & SERV., INC.	Other Outside Services	0-01-20-121-001-20299	SET UP AND CERTIFY 34 ESS			
				20-09825	PO Total	1,496.00
ELECTION SYSTEMS&SOFTWARE LLC	Data Processing Services	0-01-20-121-001-20225	ON SITE SUPPORT PER ELECTION			
	CHRISTINE VALERIANO					
	Election Expenses	0-01-20-121-001-20245	BALANCE CHARGE TO ELECTION			
				20-10493	PO Total	9,350.00
ELECTION SYSTEMS&SOFTWARE LLC	Other Outside Services	0-01-20-121-001-20299	SITE SUPPORT ON ELECTION DAY			
	Election Expenses	0-01-20-121-001-20245	BALANCE OF INVOICE CHARGED TO			
				20-10494	PO Total	4,675.00
ELECTION SYSTEMS& SOFTWARE LLC	District Board Fees	0-01-20-121-001-20248	PROJECT MANGEMENT DAY RATE			
			SITE SUPPORT- PER ELECTION			
				20-10698	PO Total	34,425.00
ELECTION SYSTEMS& SOFTWARE LLC	District Board Fees	0-01-20-121-001-20248	ELECTION SUPPORT/ PROJECT			
				20-10699	PO Total	5,100.00
ELECTION SYSTEMS& SOFTWARE LLC	District Board Fees	0-01-20-121-001-20248	ELECTION SUPPORT/PROJECT			
				20-10700	PO Total	3,400.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PAULSBORO PRINTERS, LLC	District Board Fees	0-01-20-121-001-20248	10 24X24 TALLY SHEETS USED	20-10718	PO Total	100.00
DEPTFORD TOWNSHIP POLICE DEPT	District Board Fees	0-01-20-121-001-20248	PAYMENT FOR OFFICERS WORKING	21-01061	PO Total	2,160.00
				0	Fund Total	<u>60,851.86</u>
		1	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-121-001-20850	MONTHLY COPIER RENTAL FEE	21-01203	PO Total	145.86
OFFICE DEPOT INC.	Office Supplies	1-01-20-121-001-20410	DYMO ADDRESS LABELS	21-01382	PO Total	293.80
W.B. MASON CO.,INC.	Office Supplies	1-01-20-121-001-20410	UNIVERSAL STENO BOOKS			
			GENERAL PURPOSE BOX SEALING			
			OXFORD TWIN POCKET FOLDER			
			PENDAFLEX FILE FOLDER WITH			
			BIC WITE-OUT EXACT LINER			
			UNIVERSAL DESK HIGHLIGHTERS			
			SCOTCH HEAVY DUTY PACKAGING			
			BIC COVERIT CORRECTION FLUID	21-01528	PO Total	56.21
BELLIA & SONS INC.	Printing	1-01-20-121-001-20275	1/0 REPORT			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

ULINE, INC.

Machine and Equipment Maint Material: 1-01-20-121-001-20532
20 CT (CASES) PRESS-ON VINYL

21-01577 PO Total 6.75

SHIPPING AND HANDLING

21-01580 PO Total 373.93

1 Fund Total 876.55

Election Board

Dept Total

61,728.41

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOFTWARE HOUSE INTERNATIONAL	Radio Repairs	0-01-25-250-001-20385	QUOTE# 19496096			
			HAVIS UT-2001 - HOLDER FOR			
			HAVIS CUP-100 CUP HOLDER			
			HAVIS C-HDM 204 -MOUNTING			
			HAVIS C-MD 114 - MOUNTING			
			HAVIS C-MD 207 - MOUNTING			
				20-08124	PO Total	1,281.00
XYLEM DEWATERING SOLUTIONS,INC	Meetings, Memberships and Dues	0-01-25-250-001-20921	QUOTE# 101112296			
	Conferences	0-01-25-250-001-20920	BALANCE FOR ABOVE			
				20-08291	PO Total	1,374.00
HENRY SCHEIN INC-MEDICAL DIV	Other Expenses	0-01-25-250-002-20201	SPECTRO2 20 PULSE OX W/			
				20-08616	PO Total	4,810.00
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	0-01-25-250-002-20450	NPA 22FR			
				20-08723	PO Total	86.50
ARAMSCO	Educational Materials	0-01-25-250-001-20911	QUOTE# S4378959			
				20-10169	PO Total	1,092.50
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	0-01-25-250-002-20450	NPA 12 FR			
			NPA 16 FR			
			ADULT NON REBREATHER			
			NASAL CANULA			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	0-01-25-250-002-20450	SAM SPLINT			
			CONVENIENCE BAGS			
			DYNA STOPPER			
			INFECTION CONTROL KIT			
			BVMs W/ PEEPS			
				20-10196	PO Total	2,241.11
MOTOROLA SOLUTIONS, INC	Outside Radio Repairs	0-01-25-250-001-20386	APX PARTS			
			VOLUME KNOB LOW PROFILE			
			GASKET			
			APX PARTS			
			APX CHASIS			
				20-10220	PO Total	2,705.56
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	0-01-25-250-001-20305	PARTS TICKET# 011291			
				21-00111	PO Total	29.20
FRANCO, KRISTINE	Travel Expense	0-01-25-250-001-20970	MILEAGE: 9/5/20			
				21-00329	PO Total	10.35
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	0-01-25-250-002-20450	PA 12142020KAL			
				21-00391	PO Total	72.50
PIERPONT, RONDA	Travel Expense	0-01-25-250-001-20970	MILEAGE: 12/3/20			
				21-00462	PO Total	4.60

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TESA BLACK	Travel Expense	0-01-25-250-001-20970	MILEAGE: 12/3/20, 12/12/20,	21-00483	PO Total	40.25
				0	Fund Total	<u>23,834.92</u>
		1	Fund Accts			
PROPHOENIX CORPORATION	Equipment Svc Maintenance Agreemen INVOICE# 2021018	1-01-25-250-001-20370	PHOENIX ANNUAL MAINTENANCE & NJ FIRE CODE - 6 BOOKS HERE MAP ANNUAL MAINTENANCE & PHOENIX ANNUAL MAINTENANCE & MOBILE FIRE INSPECTIONS APP PHOENIX ANNUAL MAINTENANCE &	21-00267	PO Total	220,357.87
WEISS TRUE VALUE HARDWARE	Megasite - Other Expense	1-01-46-873-001-20299	MOTOROLA 1518 HEADSET MOTOROLA 53724 REMOTE SPEAKER 20V LI ION BATTERY 190065	21-00269	PO Total	557.79
SatCom Global,Inc.	Telephones	1-01-25-250-002-20750	INVOICE# A101210203	21-00390	PO Total	1,104.72
UNITED SITE SERVICES, INC.	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY	21-00408	PO Total	597.05

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ACE HARDWARE	Megasite - Other Expense INCREASE	1-01-46-873-001-20299				
				21-00414	PO Total	566.49
MOTOROLA SOLUTIONS, INC	Equipment Svc Maintenance Agreemen SERVICE AGREEMENT ON THE	1-01-25-250-001-20370				
				21-00418	PO Total	375,615.96
SOUTHERN COMPUTER WAREHOUSE I	Megasite - Other Supplies QUOTE# 100284611	1-01-46-873-001-20499				
				21-00523	PO Total	427.40
GLOBAL INDUSTRIAL	Megasite - Other Supplies REFRIGERATOR-VACCINES/NURSING SHIPPING AND HANDLING CHARGES	1-01-46-873-001-20499				
				21-00532	PO Total	6,130.95
ACE HARDWARE	Megasite - Other Supplies COVID-19 EMERGENCY ITEM NO. ML5KALJ	1-01-46-873-001-20499				
				21-00599	PO Total	419.90
WEISS TRUE VALUE HARDWARE	Megasite - Food COVID-19 EMERGENCY Megasite - Other Supplies TRANSACTION NO. D3749 ITEM NO. 039800108036	1-01-46-873-001-20430 1-01-46-873-001-20499				
				21-00696	PO Total	205.95
ACTION UNIFORM COMPANY	Uniform Purchase PURCHASE OF EMS UNIFORMS	1-01-25-250-002-20441				
				21-00706	PO Total	13,654.88
ACTION UNIFORM COMPANY	Uniform Purchase PURCHASE OF PST UNIFORMS	1-01-25-250-001-20441				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-00707	PO Total	12,831.86
WEISS TRUE VALUE HARDWARE	Megasite - Food	1-01-46-873-001-20430	COVID-19 EMERGENCY			
				21-00731	PO Total	619.00
INT'L ASSOC OF ARSON INVESTIG	Meetings, Memberships and Dues	1-01-25-250-001-20921	IAAI DUES FOR SHAWN LAYTON			
			IAAI DUES FOR JOSEPH HAUSS			
			IAAI DUES FOR JAMES SCHMIDT			
			IAAI DUES FOR GEORGE HUSTON			
				21-00749	PO Total	580.00
W.B. MASON CO.,INC.	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			
			ITEM NO. SMD71456			
				21-00803	PO Total	24.87
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	1-01-25-250-002-20450	ADULT NON REBREATHERS #1059			
				21-00850	PO Total	307.50
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	QUOTE# 102450555			
				21-00884	PO Total	322.00
W. W. GRAINGER, INC.	Megasite - Other Supplies	1-01-46-873-001-20499	MEGA SITE			
				21-00905	PO Total	4,357.68
MERCEDES BENZ OF FORT WASHING.	Auto and Truck Repairs	1-01-25-250-002-20305	INVOICE# 469273			
				21-00906	PO Total	2,895.40

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAPHIC IMPRESSIONS PRINT CO	Megasite - Other Supplies	1-01-46-873-001-20499	VACCINATION RECORD CARDS			
				21-00918	PO Total	663.50
OFFICE DEPOT INC.	Megasite - Other Supplies	1-01-46-873-001-20499	EASEL PADS-POST IT-MEGA SITE			
				21-00919	PO Total	229.95
AT&T MOBILITY	Telephones	1-01-25-250-001-20750	WIRELESS SERVICES FIELD COM			
				21-01014	PO Total	38.97
AT&T MOBILITY	Telephones	1-01-25-250-002-20750	EMS CELL PHONES			
				21-01018	PO Total	1,356.56
AMAZON CAPITAL SERVICES INC.	Megasite - Other Expense	1-01-46-873-001-20299	NEW START FOODSERVICE 54606			
				21-01036	PO Total	1,425.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - ALT EOC			
				21-01115	PO Total	185.62
OFFICE DEPOT INC.	Megasite - Other Supplies	1-01-46-873-001-20499	COVID MEGA SITE SUPPLIES/NSG.			
				21-01116	PO Total	771.00
WEISS TRUE VALUE HARDWARE	Megasite - Food	1-01-46-873-001-20430	MEGA SITE BOTTLED WATER			
				21-01128	PO Total	838.32
CORPORATE TRANSLATION SERV INC	Telephones	1-01-25-250-001-20750	INTERPRETATION SERVICES			
				21-01129	PO Total	300.35
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	PAYMENT FOR INVOICE# 414082			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
				21-01135		327.00
W. W. GRAINGER, INC.	Automotive Parts	1-01-25-250-002-20469	DRAIN PAN			
			MOBIL RARUS 427, COMPRESSOR			
			LONG REACH FUNNEL			
	Medical & Dental Supplies	1-01-25-250-002-20450	FOLDING HAND TRUCK			
			CONTAINER W LID			
				21-01194	PO Total	982.25
SENTRY SURGICAL SUPPLY INC	Megasite - Medical Supplies	1-01-46-873-001-20432	VACCINATION MEGA SITE/NURSING			
			SENF: \$2.37			
				21-01234	PO Total	208.77
WEISS TRUE VALUE HARDWARE	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			
				21-01357	PO Total	125.55
WEISS TRUE VALUE HARDWARE	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			
				21-01358	PO Total	89.91
WEISS TRUE VALUE HARDWARE	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			
				21-01362	PO Total	72.23
ROWAN COLLEGE OF SOUTH JERSEY	Megasite - Facilities Charge	1-01-46-873-001-20860	COVID MEGA SITE			
				21-01384	PO Total	139,464.00
WEISS TRUE VALUE HARDWARE	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			
			13 GAL 49L BLK TOUCH CAN			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE HARDWARE	Megasite - Other Supplies	1-01-46-873-001-20499	ITEM NO. 052088870358			
			ITEM NO. 052088870402			
			ITEM NO. 052088029565			
			ITEM NO. 029892023075			
			ME 6OUT SURGE PROTECTOR			
				21-01389	PO Total	2,372.62
AMAZON CAPITAL SERVICES INC.	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			
				21-01390	PO Total	169.99
OFFICE DEPOT INC.	Megasite - Other Supplies	1-01-46-873-001-20499	VACCINATION MEGA SITE SUPPLIES			
				21-01495	PO Total	839.50
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	1-01-25-250-002-20450	INVOICE 89418279			
				21-01536	PO Total	392.40
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - ADMIN COLOR			
				21-01537	PO Total	16.38
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	ORAL GLUCOSE			
			STING SWABS			
			BP CUFF - ADULT			
				21-01538	PO Total	208.50
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	STIFNECK COLLAR - ADULT			
			STIFNECK COLLAR - PEDI			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	O2 WRENCH	21-01539	PO Total	653.04
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	1-01-25-250-002-20450	AA BATTERIES			
			BP CUFF - CHILD	21-01540	PO Total	80.64
OFFICE DEPOT INC.	Megasite - Other Supplies	1-01-46-873-001-20499	VACCINATION MEGA SITE SUPPLIES	21-01541	PO Total	1,984.66
BAGELICIOUS (ABILITIES CTR CO)	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE	21-01545	PO Total	15,000.00
BELLIA & SONS INC.	Megasite - Other Supplies	1-01-46-873-001-20499	INVOICE# 23411	21-01586	PO Total	702.88
AT&T MOBILITY	Megasite - Other Expense	1-01-46-873-001-20299	COVID MEGA SITE IPADS	21-01589	PO Total	5,116.94
WEISS TRUE VALUE HARDWARE	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			
			MM 1-1/2"X15' TIE DOWN			
			8PK TOE WARMERS & 80 GRAB	21-01590	PO Total	308.12
W. W. GRAINGER, INC	Janitorial Supplies	1-01-25-250-002-20540	WATER HOSE			
			HAND SOAP DISPENSER			
	Medical & Dental Supplies	1-01-25-250-002-20450	DRY ERASE BOARD			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W. W. GRAINGER, INC	Medical & Dental Supplies	1-01-25-250-002-20450	PLANNING BOARD			
			LABEL TAPE			
			PORT STACKABLE TOOL BOX			
			KEY RETRACTOR, BLACK			
			DRILL, CORDLESS, 500 RPM			
				21-01633	PO Total	633.91
W. W. GRAINGER, INC	Megaside - Other Supplies	1-01-46-873-001-20499	RIBBON, 984 FR. BLACK			
			LABEL TAPE, RED			
			LABEL TAPE, YELLOW			
			HEAT LAMINATING FILM			
				21-01667	PO Total	1,370.83
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	INVOICES: 29198 & 29079			
				21-01675	PO Total	276.45
AMAZON CAPITAL SERVICES INC.	Megaside - Other Expense	1-01-46-873-001-20299	NEW START FOODSERVICE 54606			
				21-01692	PO Total	1,425.00
W.B. MASON CO.,INC.	Megaside - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			
			ITEM NO. SAN80556			
			ITEM NO. BICBL11YW			
			ITEM NO. DIX13830			
				21-01694	PO Total	60.14

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
MICHELLE HEIL	Megasite - 1099 RN	1-01-46-873-001-10101	27 hrs 1/23 - 2/6/2021		
				21-01703	PO Total 1,350.00
TERESE MEEHAN	Megasite - 1099 RN	1-01-46-873-001-10101	23.5 hrs 1/27 - 2/12/21		
				21-01704	PO Total 1,175.00
BROOKE CERVENY	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs 1/29/21		
				21-01705	PO Total 287.50
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - ERC FRONT DESK		
				21-01728	PO Total 88.88
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - FM'S OFFICE		
				21-01729	PO Total 92.81
RITA BOWEN	Megasite - 1099 RN	1-01-46-873-001-10101	6 HRS PER END 2/21/21		
				21-01748	PO Total 300.00
MICAELA COLTELLANO	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 HRS PER END 2/21/21		
				21-01749	PO Total 287.50
LORI DANGELANTONIO	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 HRS PER END 2/21/21		
				21-01750	PO Total 537.50
JORDAN HAINES	Megasite - 1099 RN	1-01-46-873-001-10101	3.50 HRS PER END 2/21/21		
				21-01751	PO Total 175.00
TARA KERN	Megasite - 1099 RN	1-01-46-873-001-10101	17 HRS PER END 2/21/21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01752	PO Total 850.00
CORINNE KOCH BLAYDON	Megasite - 1099 RN	1-01-46-873-001-10101	12.25 HRS PER END 2/21/21		
				21-01753	PO Total 612.50
CALLEY MILLER	Megasite - 1099 RN	1-01-46-873-001-10101	20.50 HRS PER END 2/21/21		
				21-01754	PO Total 1,025.00
DENISE SWAN	Megasite - 1099 RN	1-01-46-873-001-10101	11 HRS PER END 2/21/21		
				21-01755	PO Total 550.00
CHARLENE WILLIAMS	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 HRS PER END 2/21/21		
				21-01756	PO Total 287.50
BRIDGET ADAMS	Megasite - 1099 RN	1-01-46-873-001-10101	23 HRS PER END 2/21/21		
				21-01757	PO Total 1,150.00
LISA ANGELOTTI-GEDAKA	Megasite - 1099 RN	1-01-46-873-001-10101	29.75 HRS PER END 2/21/21		
				21-01758	PO Total 1,487.50
DANIELLE BACHORZ	Megasite - 1099 RN	1-01-46-873-001-10101	21.50 HRS PER END 2/21/21		
				21-01759	PO Total 1,075.00
HAILEE BACHORZ	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 HRS PER END 2/21/21		
				21-01760	PO Total 587.50
GEORGIE DECASTRO	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 2/21/21		
				21-01761	PO Total 550.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SEAN BAKER	Megasite - 1099 RN	1-01-46-873-001-10101	41.50 HRS PER END 2/21/21	21-01762	PO Total	2,075.00
CAROL DECHEN	Megasite - 1099 RN	1-01-46-873-001-10101	23.75 hrs per end 2/21/21	21-01763	PO Total	1,187.50
LINDSEY BALL	Megasite - 1099 RN	1-01-46-873-001-10101	19.75 HRS PER END 2/21/21	21-01764	PO Total	987.50
ALEXANDRIA DELBORRELLO	Megasite - 1099 RN	1-01-46-873-001-10101	39.25 hrs per end 2/21/21	21-01765	PO Total	1,962.50
JACQUELINE DELAURENTIS	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 2/21/21	21-01766	PO Total	575.00
LEAH S BANKS	Megasite - 1099 RN	1-01-46-873-001-10101	15.50 HRS PER END 2/21/21	21-01767	PO Total	775.00
JOSEPHINE DEMAREO	Megasite - 1099 RN	1-01-46-873-001-10101	33 hrs per end 2/21/21	21-01768	PO Total	1,650.00
BRIDGET DEMORE	Megasite - 1099 RN	1-01-46-873-001-10101	32 hrs per end 2/21/21	21-01769	PO Total	1,600.00
ANNMARIE DIANGELO	Megasite - 1099 RN	1-01-46-873-001-10101	17.5 hrs per end 2/21/21	21-01770	PO Total	875.00
STEPHANIE DICKINSON	Megasite - 1099 RN	1-01-46-873-001-10101	38.75 hrs per end 2/21/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01771	PO Total 1,937.50
KELLY BARBER	Megasite - 1099 RN	1-01-46-873-001-10101	23.00 HRS PER END 2/21/21	21-01772	PO Total 1,150.00
DEVON DONAGHY	Megasite - 1099 RN	1-01-46-873-001-10101	17.5 hrs per end 2/21/21	21-01773	PO Total 875.00
EILEEN GLEASON DONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	36 hrs per end 2/21/21	21-01774	PO Total 1,800.00
ANDREA DUNLAP	Megasite - 1099 RN	1-01-46-873-001-10101	53.5 hrs per end 2/21/21	21-01775	PO Total 2,675.00
DEBRA BASZCZUK	Megasite - 1099 RN	1-01-46-873-001-10101	17.50 HRS PER END 2/21/21	21-01776	PO Total 875.00
CHRISTINE DURANTE	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 2/21/21	21-01777	PO Total 525.00
CHRISTINE EISENHART	Megasite - 1099 RN	1-01-46-873-001-10101	17 hrs per end 2/21/21	21-01778	PO Total 850.00
COURTNEY BENDER	Megasite - 1099 RN	1-01-46-873-001-10101	26.50 HRS PER END 2/21/21	21-01779	PO Total 1,325.00
LISA EWING	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 2/21/21	21-01780	PO Total 550.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
AMY BERINGER	Megasite - 1099 RN	1-01-46-873-001-10101	23.25 HRS PER END 2/21/21	21-01781	PO Total	1,162.50
CLAIRE FABRIGAS	Megasite - 1099 RN	1-01-46-873-001-10101	31.75 hrs per end 2/21/21	21-01782	PO Total	1,587.50
BONNIE BOUCHER	Megasite - 1099 RN	1-01-46-873-001-10101	11 HRS PER END 2/21/21	21-01783	PO Total	550.00
JULIA FAGAN	Megasite - 1099 RN	1-01-46-873-001-10101	16 hrs per end 2/21/21	21-01784	PO Total	800.00
NATALIE BREWER	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 HRS PER END 2/21/21	21-01785	PO Total	287.50
OLAF T FARESTAD II	Megasite - 1099 LPN	1-01-46-873-001-10105	23 hrs per end 2/21/21	21-01786	PO Total	920.00
MARIA BUDD	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 HRS PER END 2/21/21	21-01787	PO Total	587.50
ANDREA STRICKLAND	Megasite - 1099 RN	1-01-46-873-001-10101	15.50 HRS PER END 2/21/21	21-01788	PO Total	775.00
KAREN BURZICHELLI	Megasite - 1099 RN	1-01-46-873-001-10101	5.50 HRS PER END 2/21/21	21-01789	PO Total	275.00
ALEXA CAMPBELL	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 HRS PER END 2/21/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
				21-01790	PO Total	562.50
COLLEEN FIDGEON	Megasite - 1099 RN	1-01-46-873-001-10101	26 hrs per end 2/21/21			
				21-01791	PO Total	1,300.00
JANELLE CAMPBELL	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 HRS PER END 2/21/21			
				21-01792	PO Total	562.50
LYNETTE FOSTER	Megasite - 1099 RN	1-01-46-873-001-10101	27.25 per end 2/21/21			
				21-01793	PO Total	1,362.50
MARIA GAGLIARDI	Megasite - 1099 RN	1-01-46-873-001-10101	24 hrs per end 2/21/21			
				21-01794	PO Total	1,200.00
CHRISTINA CARRERO	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 HRS PER END 2/21/21			
				21-01795	PO Total	262.50
GINA M GALOSI	Megasite - 1099 RN	1-01-46-873-001-10101	4.75 hrs per end 2/21/21			
				21-01796	PO Total	237.50
BROOKE CERVENY	Megasite - 1099 RN	1-01-46-873-001-10101	11.50 HRS PER END 2/21/21			
				21-01797	PO Total	575.00
KATHLEEN GIANGIULIO	Megasite - 1099 RN	1-01-46-873-001-10101	17.75 hrs per end 2/21/21			
				21-01798	PO Total	887.50
ANN GRASSO	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 2/21/21			
				21-01799	PO Total	300.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
BRITTANY GUNDERSON	Megasite - 1099 RN	1-01-46-873-001-10101	12.25 hrs per end 2/21/21			
				21-01800	PO Total	612.50
LAUREN HAAS	Megasite - 1099 RN	1-01-46-873-001-10101	20.5 hrs per end 2/21/21			
				21-01801	PO Total	1,025.00
MEGHAN HAAS	Megasite - 1099 RN	1-01-46-873-001-10101	28.75 per end 2/21/21			
				21-01802	PO Total	1,437.50
RACHEL HAINES	Megasite - 1099 RN	1-01-46-873-001-10101	21 hrs per end 2/21/21			
				21-01803	PO Total	1,050.00
EMILY CHAMBERLAIN	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 HRS PER END 2/21/21			
				21-01804	PO Total	537.50
CHRISTINA HART	Megasite - 1099 RN	1-01-46-873-001-10101	16.25 hrs per end 2/21/21			
				21-01805	PO Total	812.50
MICHELLE HEIL	Megasite - 1099 RN	1-01-46-873-001-10101	61.5 hrs per end 2/21/21			
				21-01806	PO Total	3,075.00
KIMBERLY HELFAND	Megasite - 1099 RN	1-01-46-873-001-10101	17.25 hrs per end 2/21/21			
				21-01807	PO Total	862.50
MACKENZIE HENNING	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 2/21/21			
				21-01808	PO Total	300.00
DEVON CHAMBERS	Megasite - 1099 RN	1-01-46-873-001-10101	38.75 HRS PER END 2/21/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01809	PO Total	1,937.50
JENNIFER HIBBS	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 2/21/21			
				21-01810	PO Total	525.00
ELIZABETH HICE	Megasite - 1099 RN	1-01-46-873-001-10101	29 hrs per end 2/21/21			
				21-01811	PO Total	1,450.00
ALEXIS CIANCI	Megasite - 1099 RN	1-01-46-873-001-10101	18.75 HRS PER END 2/21/21			
				21-01812	PO Total	937.50
LISA HICKEY	Megasite - 1099 RN	1-01-46-873-001-10101	21.75 hrs per end 2/21/21			
				21-01813	PO Total	1,087.50
HEATHER CLINE	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 HRS PER END 2/21/21			
				21-01814	PO Total	587.50
AMANDA COLLI	Megasite - 1099 RN	1-01-46-873-001-10101	17 HRS PER END 2/21/21			
				21-01815	PO Total	850.00
LINDSAY HOLOVACHUK	Megasite - 1099 RN	1-01-46-873-001-10101	10 hrs per end 2/21/21			
				21-01816	PO Total	500.00
CERA CONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 HRS PER END 2/21/21			
				21-01817	PO Total	562.50
KAYLEE HORCHAK	Megasite - 1099 RN	1-01-46-873-001-10101	17.75 hrs per end 2/21/21			
				21-01818	PO Total	887.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
LORRI CONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	12 HRS PER END 2/21/21			
				21-01819	PO Total	600.00
NERIA IDULSA	Megasite - 1099 RN	1-01-46-873-001-10101	34.25 hrs per end 2/21/21			
				21-01820	PO Total	1,712.50
MARGARET JOHNSON	Megasite - 1099 RN	1-01-46-873-001-10101	17.5 hrs per end 2/21/21			
				21-01822	PO Total	875.00
MARYANN CONOVER	Megasite - 1099 RN	1-01-46-873-001-10101	29 HRS PER END 2/21/21			
				21-01823	PO Total	1,450.00
AUSTEN JONES	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 2/21/21			
				21-01824	PO Total	587.50
MARGARET CONTE	Megasite - 1099 RN	1-01-46-873-001-10101	6 HRS PER END 2/21/21			
				21-01825	PO Total	300.00
DIANE JONES	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 2/21/21			
				21-01826	PO Total	300.00
KATIE CORCORAN	Megasite - 1099 RN	1-01-46-873-001-10101	5.50 HRS PER END 2/21/21			
				21-01827	PO Total	275.00
ELLEN JONES	Megasite - 1099 RN	1-01-46-873-001-10101	37.75 hrs per end 2/21/21			
				21-01828	PO Total	1,887.50
KIMBERLY KARCHER	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 2/21/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01829	PO Total	562.50
CHRISTOPHER COURTNEY	Megasite - 1099 RN	1-01-46-873-001-10101	5.50 HRS PER END 2/21/21			
				21-01830	PO Total	275.00
DANA CROFT	Megasite - 1099 RN	1-01-46-873-001-10101	16.50 HRS PER END 2/21/21			
				21-01831	PO Total	825.00
JANINE KATSANOS	Megasite - 1099 RN	1-01-46-873-001-10101	17.75 hrs per end 2/21/21			
				21-01832	PO Total	887.50
HOPE KELLER	Megasite - 1099 RN	1-01-46-873-001-10101	51.75 hrs per end 2/21/21			
				21-01833	PO Total	2,587.50
TRACEY DEANGELIS	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 HRS PER END 2/21/21			
				21-01834	PO Total	262.50
JACLINN KENNEY	Megasite - 1099 RN	1-01-46-873-001-10101	8.75 hrs per end 2/21/21			
				21-01835	PO Total	437.50
HELENE KING	Megasite - 1099 RN	1-01-46-873-001-10101	16.75 hrs per end 2/21/21			
				21-01836	PO Total	837.50
JESSICA KLEEMAN	Megasite - 1099 RN	1-01-46-873-001-10101	41 hrs per end 2/21/21			
				21-01837	PO Total	2,050.00
HELENANN KNOPP	Megasite - 1099 RN	1-01-46-873-001-10101	38.75 hrs per end 2/21/21			
				21-01838	PO Total	1,937.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KRISTEN KOZAK	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 2/21/21			
				21-01839	PO Total	275.00
CHARLOTTE KREBS	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 hrs per end 2/21/21			
				21-01840	PO Total	512.50
MARYBETH KRUSZEWSKI	Megasite - 1099 RN	1-01-46-873-001-10101	41 hrs per end 2/21/21			
				21-01841	PO Total	2,050.00
DANIELLE KUKON	Megasite - 1099 RN	1-01-46-873-001-10101	22.75 hrs per end 2/21/21			
				21-01842	PO Total	1,137.50
CHRISTINA LAWRENCE	Megasite - 1099 RN	1-01-46-873-001-10101	16.75 hrs per end 2/21/21			
				21-01843	PO Total	837.50
KIMBERLY LEE	Megasite - 1099 RN	1-01-46-873-001-10101	20.5 hrs per end 2/21/21			
				21-01844	PO Total	1,025.00
ELIZABETH LOOBY	Megasite - 1099 RN	1-01-46-873-001-10101	16.75 hrs per end 2/21/21			
				21-01845	PO Total	837.50
ALICE MACARTNEY	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 2/21/21			
				21-01846	PO Total	300.00
GINA MACCARONE	Megasite - 1099 RN	1-01-46-873-001-10101	51 hrs per end 2/21/21			
				21-01847	PO Total	2,550.00
KELLIE MACDONALD	Megasite - 1099 RN	1-01-46-873-001-10101	17.75 hrs per end 2/21/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
				21-01848	PO Total	887.50
CHRISTINE MAHER	Megasite - 1099 RN	1-01-46-873-001-10101	17.75 hrs per end 2/21/21			
				21-01849	PO Total	887.50
SUSAN MALTMAN	Megasite - 1099 RN	1-01-46-873-001-10101	22 hrs per end 2/21/21			
				21-01850	PO Total	1,100.00
ELAINE MARCHESE	Megasite - 1099 RN	1-01-46-873-001-10101	29.75 hrs per end 2/21/21			
				21-01851	PO Total	1,487.50
JESSICA MARKS	Megasite - 1099 RN	1-01-46-873-001-10101	16.25 hrs per end 2/21/21			
				21-01852	PO Total	812.50
ALYSSA MARTIN	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 2/21/21			
				21-01853	PO Total	550.00
MEGHAN SALVATORE	Megasite - 1099 RN	1-01-46-873-001-10101	78 HRS PER END 2/21/21			
				21-01854	PO Total	2,900.00
AMANDA SANNELLI	Megasite - 1099 RN	1-01-46-873-001-10101	16.50 HRS PER END 2/21/21			
				21-01855	PO Total	825.00
ALEXIS SARMIENTO	Megasite - 1099 RN	1-01-46-873-001-10101	6.25 HRS PER END 2/21/21			
				21-01856	PO Total	312.50
REBECCA MCCORMICK	Megasite - 1099 RN	1-01-46-873-001-10101	4.75 hrs per end 2/21/21			
				21-01857	PO Total	237.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
EILEEN SCHOLL	Megasite - 1099 LPN	1-01-46-873-001-10105	105.75 HRS PER END 2/21/21			
				21-01858	PO Total	1,140.00
LINDSAY SHEEHAN	Megasite - 1099 RN	1-01-46-873-001-10101	17.50 HRS PER END 2/21/21			
				21-01859	PO Total	875.00
GINA SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	35 HRS PER END 2/21/21			
				21-01860	PO Total	1,750.00
KELLY MCDOUGALL	Megasite - 1099 RN	1-01-46-873-001-10101	6.25 hrs per end 2/21/21			
				21-01861	PO Total	312.50
PATRICIA MCGOVERN	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 hrs per end 2/21/21			
				21-01862	PO Total	512.50
MICHELLE SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	6 HRS PER END 2/21/21			
				21-01863	PO Total	300.00
ANDREA MCMANUS	Megasite - 1099 RN	1-01-46-873-001-10101	49 hrs per end 2/21/21			
				21-01864	PO Total	2,450.00
TARA SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	44.75 HRS PER END 2/21/21			
				21-01865	PO Total	2,237.50
CATHERINE MCNULTY	Megasite - 1099 RN	1-01-46-873-001-10101	14.75 hrs per end 2/21/21			
				21-01866	PO Total	737.50
TERESE MEEHAN	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 2/21/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01867	PO Total 312.50
VERONICA SNYDER	Megasite - 1099 RN	1-01-46-873-001-10101	42 HRS PER END 2/21/21		
				21-01868	PO Total 2,100.00
ELIZABETH MEVOLI	Megasite - 1099 RN	1-01-46-873-001-10101	16.75 hrs per end 2/21/21		
				21-01869	PO Total 837.50
MARGARET MOHNACS	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 2/21/21		
				21-01870	PO Total 287.50
DAWN MOORE	Megasite - 1099 RN	1-01-46-873-001-10101	23.25 hrs per end 2/21/21		
				21-01871	PO Total 1,162.50
SANDI SPINA	Megasite - 1099 RN	1-01-46-873-001-10101	18 HRS PER END 2/21/21		
				21-01872	PO Total 900.00
LAURIE MORGAN	Megasite - 1099 RN	1-01-46-873-001-10101	16.75 hrs per end 2/21/21		
				21-01873	PO Total 837.50
COLLEEN ST JOHN	Megasite - 1099 RN	1-01-46-873-001-10101	12.25 HRS PER END 2/21/21		
				21-01874	PO Total 612.50
JASMINE MURRAY	Megasite - 1099 RN	1-01-46-873-001-10101	15.75 hrs per end 2/21/21		
				21-01875	PO Total 787.50
STEPHANIE NEAL	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 2/21/21		
				21-01876	PO Total 550.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AIMEE TAYLOR	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 HRS PER END 2/21/21			
				21-01877	PO Total	562.50
DANIELLE NOCELLA	Megasite - 1099 RN	1-01-46-873-001-10101	35.5 hrs per end 2/21/21			
				21-01878	PO Total	1,775.00
CHRISTINA THWAITES	Megasite - 1099 RN	1-01-46-873-001-10101	6 HRS PER END 2/21/21			
				21-01879	PO Total	300.00
BARBARA O'LEARY	Megasite - 1099 RN	1-01-46-873-001-10101	35.25 hrs per end 2/21/21			
				21-01880	PO Total	1,762.50
BRENDA TRAN	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 HRS PER END 2/21/21			
				21-01881	PO Total	562.50
KAREN OLIVER	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 2/21/21			
				21-01882	PO Total	275.00
CATHERINE TUCKER	Megasite - 1099 RN	1-01-46-873-001-10101	5.50 HRS PER END 2/21/21			
				21-01883	PO Total	275.00
MARGARET PARK	Megasite - 1099 LPN	1-01-46-873-001-10105	11 hrs per end 2/21/21			
				21-01884	PO Total	440.00
AMBER VISCONTI	Megasite - 1099 RN	1-01-46-873-001-10101	17.25 HRS PER END 2/21/21			
				21-01885	PO Total	862.50
ALEXIS PAWLOWSKI	Megasite - 1099 RN	1-01-46-873-001-10101	6.25 hrs per end 2/21/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01886	PO Total 312.50
COLE PELLEGRINO	Megasite - 1099 RN	1-01-46-873-001-10101	27 hrs per end 2/21/21		
				21-01887	PO Total 1,350.00
JUSTINA PICKERING	Megasite - 1099 RN	1-01-46-873-001-10101	23.5 hrs per end 2/21/21		
				21-01888	PO Total 1,175.00
MARGO WALLACE	Megasite - 1099 RN	1-01-46-873-001-10101	11.50 HRS PER END 2/21/21		
				21-01889	PO Total 575.00
TINA PINTO	Megasite - 1099 RN	1-01-46-873-001-10101	12 hrs per end 2/21/21		
				21-01890	PO Total 600.00
DIANE WATRO	Megasite - 1099 RN	1-01-46-873-001-10101	6 HRS PER END 2/21/21		
				21-01891	PO Total 300.00
MARYCECELIA PLA	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 2/21/21		
				21-01892	PO Total 287.50
SARAH WENG	Megasite - 1099 RN	1-01-46-873-001-10101	16 HRS PER END 2/21/21		
				21-01893	PO Total 800.00
CAROL ANN WESH	Megasite - 1099 RN	1-01-46-873-001-10101	34.75 HRS PER END 2/21/21		
				21-01894	PO Total 1,737.50
MADISON WILLIAMS	Megasite - 1099 RN	1-01-46-873-001-10101	6.25 HRS PER END 2/21/21		
				21-01895	PO Total 312.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KIMBERLY PLUMMER	Megasite - 1099 RN	1-01-46-873-001-10101	47.75 hrs per end 2/21/21			
				21-01896	PO Total	2,387.50
AMY WILSON	Megasite - 1099 RN	1-01-46-873-001-10101	32.25 HRS PER END 2/21/21			
				21-01897	PO Total	1,612.50
STEPHANIE JOIE PORLUCAS	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 hrs per end 2/21/21			
				21-01898	PO Total	537.50
GERTRUDE WILSON	Megasite - 1099 RN	1-01-46-873-001-10101	23 HRS PER END 2/21/21			
				21-01899	PO Total	1,150.00
GIANNA PRUDENTE	Megasite - 1099 RN	1-01-46-873-001-10101	16.25 hrs per end 2/21/21			
				21-01900	PO Total	812.50
KRISTINA WOLFE	Megasite - 1099 RN	1-01-46-873-001-10101	5.50 HRS PER END 2/21/21			
				21-01901	PO Total	275.00
GRETCHEN RAIMONDO	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 2/21/21			
				21-01902	PO Total	587.50
KATELYN RECKTENWALD	Megasite - 1099 RN	1-01-46-873-001-10101	17.25 hrs per end 2/21/21			
				21-01903	PO Total	862.50
THERESA ZEBROWSKI	Megasite - 1099 RN	1-01-46-873-001-10101	34.25 HRS PER END 2/21/21			
				21-01904	PO Total	1,712.50
ANNETTE REITER	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 2/21/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01905	PO Total 575.00
ELIZABETH ZEILMANN	Megasite - 1099 RN	1-01-46-873-001-10101	39.75 HRS PER END 2/21/21	21-01906	PO Total 1,987.50
MAURINE REMALY	Megasite - 1099 RN	1-01-46-873-001-10101	24.25 hrs per end 2/21/21	21-01907	PO Total 1,212.50
BRIANNA ZIMMER	Megasite - 1099 RN	1-01-46-873-001-10101	11 HRS PER END 2/21/21	21-01909	PO Total 550.00
CAROL M RIGGS	Megasite - 1099 RN	1-01-46-873-001-10101	34.5 hrs per end 2/21/21	21-01910	PO Total 1,725.00
LINDSAY RIGGS	Megasite - 1099 RN	1-01-46-873-001-10101	28.25 hrs per end 2/21/21	21-01911	PO Total 1,412.50
DELENE ROLEN	Megasite - 1099 RN	1-01-46-873-001-10101	27.5 hrs per end 2/21/21	21-01912	PO Total 1,375.00
ANGELA RYAN	Megasite - 1099 RN	1-01-46-873-001-10101	63.25 hrs per end 2/21/21	21-01913	PO Total 3,162.50
CHRISTINA BOUCOT	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 2/21/21	21-01914	PO Total 300.00
FRANTZ LOZIER	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 2/21/21	21-01915	PO Total 275.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KAITLYN ZUZULOCK	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 2/21/21			
				21-01916	PO Total	275.00
ELIZABETH DIRIENZO	Megasite - 1099 RN	1-01-46-873-001-10101	16 hrs per end 2/21/21			
				21-01917	PO Total	800.00
DIANA BENDER	Megasite - 1099 RN	1-01-46-873-001-10101	28.25 hrs per end 2/21/21			
				21-01918	PO Total	1,412.50
KATHRYN CAMPI COURTNEY	Megasite - 1099 RN	1-01-46-873-001-10101	38.75 hrs per end 2/21/21			
				21-01919	PO Total	1,937.50
RASHE K SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	17.25 hrs per end 2/21/21			
				21-01921	PO Total	862.50
W. W. GRAINGER, INC.	Medical & Dental Supplies	1-01-25-250-002-20450	HAND PUMP, LIQUID			
	Automotive Parts	1-01-25-250-002-20469	CAR WASH, 100 OZ.			
				21-01926	PO Total	185.40
BAGELICIOUS (ABILITIES CTR CO)	Megasite - Food	1-01-46-873-001-20430	COVID MEGA STIE			
				21-01927	PO Total	14,625.00
SHOP-RITE OF WEST DEPTFORD	Water	1-01-25-250-002-20760	INVOICE# 05540101665			
				21-01930	PO Total	35.00
LINDSEY MCGEE	Megasite - 1099 RN	1-01-46-873-001-10101	16.5 hrs per end 2/21/21			
				21-01931	PO Total	825.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICHARD ADDARIO	Megasite - 1099 Other SNW	1-01-46-873-001-15101	27 hrs per end 2/21/21			
				21-01966	PO Total	810.00
ALAINA BALESTRIERE	Megasite - 1099 Other SNW	1-01-46-873-001-15101	40 hrs per end 2/21/21			
				21-01967	PO Total	1,200.00
JOHN BREEN	Megasite - 1099 Other SNW	1-01-46-873-001-15101	30.25 hrs per end 2/21/21			
				21-01968	PO Total	907.50
TAYLOR BRUNER	Megasite - 1099 Other SNW	1-01-46-873-001-15101	31.75 hrs per end 2/21/21			
				21-01969	PO Total	952.50
CHRISTOPHER BURNS	Megasite - 1099 Other SNW	1-01-46-873-001-15101	30.25 hrs per end 2/21/21			
				21-01970	PO Total	907.50
JULIA CAIRA	Megasite - 1099 Other SNW	1-01-46-873-001-15101	25.5 hrs per end 2/21/21			
				21-01971	PO Total	765.00
ALEX CHELL	Megasite - 1099 Other SNW	1-01-46-873-001-15101	87.75 hrs per end 2/21/21			
				21-01972	PO Total	2,632.50
NEENA CLARK	Megasite - 1099 Other SNW	1-01-46-873-001-15101	26.25 hrs per end 2/21/21			
				21-01973	PO Total	787.50
CAROLINE CRISTINI	Megasite - 1099 Other SNW	1-01-46-873-001-15101	44.25 hrs per end 2/21/21			
				21-01974	PO Total	1,327.50
ANDREW DELANEY	Megasite - 1099 Other SNW	1-01-46-873-001-15101	22.25 hrs per end 2/21/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01975	PO Total 667.50
BRANDON DICK	Megasite - 1099 Other SNW	1-01-46-873-001-15101	37 hrs per end 2/21/21	21-01976	PO Total 1,110.00
PRIMA GARCIA	Megasite - 1099 Other SNW	1-01-46-873-001-15101	22.5 hrs per end 2/21/21	21-01977	PO Total 675.00
CARMEN GIUMARELLO	Megasite - 1099 Other SNW	1-01-46-873-001-15101	25.75 hrs per end 2/21/21	21-01978	PO Total 772.50
ERIN HAUSS	Megasite - 1099 Other SNW	1-01-46-873-001-15101	10.75 hrs per end 2/21/21	21-01979	PO Total 322.50
ELI HOWEY	Megasite - 1099 Other SNW	1-01-46-873-001-15101	18.75 hrs per end 2/21/21	21-01980	PO Total 562.50
MICHAEL HUGHES	Megasite - 1099 Other SNW	1-01-46-873-001-15101	60.5 hrs per end 2/21/21	21-01981	PO Total 1,815.00
RILEY HUSTON	Megasite - 1099 Other SNW	1-01-46-873-001-15101	22 hrs per end 2/21/21	21-01982	PO Total 660.00
DAMIR JACKSON	Megasite - 1099 Other SNW	1-01-46-873-001-15101	17.25 hrs per end 2/21/21	21-01983	PO Total 517.50
JETT JONES	Megasite - 1099 Other SNW	1-01-46-873-001-15101	48 hrs per end 2/21/21	21-01984	PO Total 1,440.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KYLEE JONES	Megasite - 1099 Other SNW	1-01-46-873-001-15101	35.25 hrs per end 2/21/21			
				21-01985	PO Total	1,057.50
PAIGE KOVALESKI	Megasite - 1099 Other SNW	1-01-46-873-001-15101	5.75 hrs per end 2/21/21			
				21-01986	PO Total	172.50
GABRIELLE MAGENTA	Megasite - 1099 Other SNW	1-01-46-873-001-15101	10 hrs per end 2/21/21			
				21-01987	PO Total	300.00
JILLIAN MAGENTA	Megasite - 1099 Other SNW	1-01-46-873-001-15101	12 hrs per end 2/21/21			
				21-01988	PO Total	360.00
EMILY MCDERMOTT	Megasite - 1099 Other SNW	1-01-46-873-001-15101	11.5 hrs per end 2/21/21			
				21-01989	PO Total	345.00
HAROLD MILLER	Megasite - 1099 Other SNW	1-01-46-873-001-15101	26.75 hrs per end 2/21/21			
				21-01990	PO Total	802.50
ABIGAIL OSBORNE	Megasite - 1099 Other SNW	1-01-46-873-001-15101	11.75 hrs per end 2/21/21			
				21-01991	PO Total	352.50
JULIA OWENS	Megasite - 1099 Other SNW	1-01-46-873-001-15101	33 hrs per end 2/21/21			
				21-01992	PO Total	990.00
TYLER ROST	Megasite - 1099 Other SNW	1-01-46-873-001-15101	10.5 hrs per end 2/21/21			
				21-01993	PO Total	315.00
JULIA SCLOCCHINI	Megasite - 1099 Other SNW	1-01-46-873-001-15101	11 hrs per end 2/21/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01994	PO Total	330.00
ANTHONY SILVESTRI	Megasite - 1099 Other SNW	1-01-46-873-001-15101	5.75 hrs per end 2/21/21			
				21-01995	PO Total	172.50
ANDREW STRING	Megasite - 1099 Other SNW	1-01-46-873-001-15101	81.25 hrs per end 2/21/21			
				21-01996	PO Total	2,437.50
SAMANTHA STRING	Megasite - 1099 Other SNW	1-01-46-873-001-15101	62.25 hrs per end 2/21/21			
				21-01997	PO Total	1,867.50
CORIENNE SWANSON	Megasite - 1099 Other SNW	1-01-46-873-001-15101	27.5 hrs per end 2/21/21			
				21-01998	PO Total	825.00
CELIA VOLTAGGIO	Megasite - 1099 Other SNW	1-01-46-873-001-15101	22 hrs per end 2/21/21			
				21-01999	PO Total	660.00
MATTHEW ZACIERKA	Megasite - 1099 Other SNW	1-01-46-873-001-15101	31.75 hrs per end 2/21/21			
				21-02000	PO Total	952.50
MADISON ANNE MILLS	Megasite - 1099 Other SNW	1-01-46-873-001-15101	21.5 hrs per end 2/21/21			
				21-02002	PO Total	645.00
W.B. MASON CO.,INC.	Megasite - Other Supplies	1-01-46-873-001-20499	ADVANTUS RESEALABLE ID BADGE			
			ADVANTUS METAL CLASP LANYARD,			
				21-02003	PO Total	302.22
WEISS TRUE VALUE HARDWARE	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
				21-02017		183.44
WEISS TRUE VALUE HARDWARE	Megasite - Food	1-01-46-873-001-20430	COVID-19 EMERGENCY			
			SKU#: JES1145DLWW	21-02023	PO Total	828.99
CAROLL CRAIG	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 2/21/21	21-02041	PO Total	287.50
ANNA LEE KENT	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 2/21/21	21-02042	PO Total	275.00
ELIZABETH PAVLOVSKY	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 2/21/21	21-02043	PO Total	587.50
MADELYN ARD	Megasite - 1099 RN	1-01-46-873-001-10101	6.25 hrs per end 2/21/21	21-02044	PO Total	312.50
MICHELE BROWN	Megasite - 1099 RN	1-01-46-873-001-10101	12 hrs per end 2/21/21	21-02045	PO Total	600.00
MEGAN KEYES	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 2/21/21	21-02046	PO Total	287.50
KAREN O'BROCTO	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 2/21/21	21-02047	PO Total	275.00
GAY SOMMER	Megasite - 1099 RN	1-01-46-873-001-10101	16.75 hrs per end 2/21/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-02048	PO Total 837.50
LORI URRASIO	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 2/21/21	21-02049	PO Total 275.00
NANCY CARR	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 2/21/21	21-02050	PO Total 275.00
POZNEK ENTERPRISES, LLC	Megasite - Other Expense	1-01-46-873-001-20299	COVID-19 EMERGENCY		
			STORAGE COVER FOR SEATS	21-02071	PO Total 13,240.00
JANKAUSKAS, DITTY MAE	Megasite - Other Supplies	1-01-46-873-001-20499	VACCINATION MEGA SITE SUPPLIES	21-02072	PO Total 124.72
ATLAS FLASHER & SUPPLY CO.,INC.	Megasite - Other Supplies	1-01-46-873-001-20499	COVID MEGA SITE		
			30" X 10" RECTANGULAR NON-		
			18" X 30" OVAL NON-REFLECTIVE		
			30" X 24" BADGE NON-REFLECTIVE	21-02099	PO Total 6,654.00
BAGELICIOUS (ABILITIES CTR CO)	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE	21-02100	PO Total 14,625.00
W.B. MASON CO.,INC.	Megasite - Other Supplies	1-01-46-873-001-20499	VACCINATION MEGA SITE SUPPLIES		
			BOISE FIREWORX COLORED PAPER		
			ASTROBRIGHT COLOR PAPER		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-02102	PO Total 307.80
PETTY CASH TREASURER'S OFFICE	Megasite - Other Supplies	1-01-46-873-001-20499	REIMBURSE PETTY CASH FUND FOR	21-02132	PO Total 214.03
HOVERTECH INTERNATIONAL	Other Machines and Equipment Repair:	1-01-25-250-002-20380	PA02232021KAL	21-02138	PO Total 109.82
WITCHER'S KITCHEN	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD	21-02143	PO Total 2,300.00
IRMA LORENZANA	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs 2/3/21	21-02150	PO Total 300.00
RITA BOWEN	Megasite - 1099 RN	1-01-46-873-001-10101	6.25 hrs 1/20/21	21-02151	PO Total 312.50
NATALIE BREWER	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs 1/20/21	21-02152	PO Total 300.00
TRACEY DEANGELIS	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs 1/30/21	21-02153	PO Total 300.00
LAUREN HAAS	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs 2/4/21	21-02154	PO Total 287.50
ELIZABETH HICE	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs 1/29/21	21-02155	PO Total 262.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AUSTEN JONES	Megasite - 1099 RN	1-01-46-873-001-10101	6.25 hrs 1/30/21			
				21-02156	PO Total	312.50
COLLEEN ST JOHN	Megasite - 1099 RN	1-01-46-873-001-10101	18.25 hrs 1/26,1/27 and 2/3/21			
				21-02157	PO Total	912.50
ANDREA STRICKLAND	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 hrs 2/6 and 2/7/21			
				21-02158	PO Total	512.50
MARIA BUDD	Megasite - 1099 RN	1-01-46-873-001-10101	9 hrs 2/6 and 2/7/21			
				21-02159	PO Total	450.00
ROWAN UNIVERSITY EMS	Megasite - 1099 Other SNW	1-01-46-873-001-15101	Megasite EMS Coverage RCSJ			
				21-02163	PO Total	27,000.00
PROMOTIONS NOW	Megasite - Other Expense	1-01-46-873-001-20299	REUSABLE WASHABLE DOUBLE LAYER			
				21-02179	PO Total	897.50
JONES, JAY	Data Processing Equipment	1-01-25-250-001-20652	REIMBURSEMENT FOR WEBEX			
		1-01-25-250-002-20652	BALANCE OF ABOVE			
				21-02196	PO Total	387.00
FRONTLINE PUBLIC SAFETY SOLUT.	Equipment Svc Maintenance Agreemen	1-01-25-250-001-20370	INVOICE# FL64810			
			PUBLIC ACCESS URL: ALLOWS			
				21-02212	PO Total	13,152.00
ROWAN COLLEGE OF SOUTH JERSEY	Megasite - Facilities Charge	1-01-46-873-001-20860	COVID MEGA SITE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROWAN COLLEGE OF SOUTH JERSEY	Megasite - Facilities Charge	1-01-46-873-001-20860	FEBRUARY 2021 CLINICAL AND NON			
				21-02227	PO Total	239,327.97
ANDY LOVELL	Education and Training	1-01-25-250-002-20930	REIMBURSEMENT FOR NATIONAL			
				21-02333	PO Total	686.00
PETTY CASH TREASURER'S OFFICE	Megasite - Other Supplies	1-01-46-873-001-20499	REIMBURSE PETTY CASH FOR			
				21-02369	PO Total	283.93
BRIDGET ADAMS	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 per end 3/7/21			
				21-02381	PO Total	575.00
LISA ANGELOTTI-GEDAKA	Megasite - 1099 RN	1-01-46-873-001-10101	34 hrs per end 3/7/21			
				21-02382	PO Total	1,700.00
MADELYN ARD	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 3/7/21			
				21-02383	PO Total	600.00
DANIELLE BACHORZ	Megasite - 1099 RN	1-01-46-873-001-10101	23.5 hrs per end 3/7/21			
				21-02384	PO Total	1,175.00
HAILEE BACHORZ	Megasite - 1099 RN	1-01-46-873-001-10101	6.25 hrs per end 3/7/21			
				21-02385	PO Total	312.50
SEAN BAKER	Megasite - 1099 RN	1-01-46-873-001-10101	41.5 hrs per end 3/7/21			
				21-02386	PO Total	2,075.00
LINDSEY BALL	Megasite - 1099 RN	1-01-46-873-001-10101	16.75 hrs per end 3/7/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-02387	PO Total 837.50
LEAH S BANKS	Megasite - 1099 RN	1-01-46-873-001-10101	15.75 hours per end 3/7/21	21-02388	PO Total 787.50
MIRINDA BARBACANE	Megasite - 1099 RN	1-01-46-873-001-10101	25.5 hrs per end 3/7/21	21-02389	PO Total 1,275.00
KELLY BARBER	Megasite - 1099 RN	1-01-46-873-001-10101	40.25 hrs per end 3/7/21	21-02390	PO Total 2,012.50
DEBRA BASZCZUK	Megasite - 1099 RN	1-01-46-873-001-10101	17.25 hrs per end 3/7/21	21-02391	PO Total 862.50
COURTNEY BENDER	Megasite - 1099 RN	1-01-46-873-001-10101	15.25 hrs per end 3/7/21	21-02392	PO Total 762.50
DIANA BENDER	Megasite - 1099 RN	1-01-46-873-001-10101	24 hrs per end 3/7/21	21-02393	PO Total 1,200.00
AMY BERINGER	Megasite - 1099 RN	1-01-46-873-001-10101	35.5 hrs per end 3/7/21	21-02394	PO Total 1,775.00
BONNIE BOUCHER	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 hrs per end 3/7/21	21-02395	PO Total 512.50
SUSAN BRESLIN	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 3/7/21	21-02396	PO Total 275.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MICHELE BROWN	Megasite - 1099 RN	1-01-46-873-001-10101	39 hrs per end 3/7/21			
				21-02397	PO Total	1,950.00
MARIA BUDD	Megasite - 1099 RN	1-01-46-873-001-10101	21.5 hrs per end 3/7/21			
				21-02398	PO Total	1,075.00
ANDREA STRICKLAND	Megasite - 1099 RN	1-01-46-873-001-10101	18.5 hrs per end 3/7/21			
				21-02399	PO Total	925.00
KAREN BURZICHELLI	Megasite - 1099 RN	1-01-46-873-001-10101	23.25 hrs per end 3/7/21			
				21-02400	PO Total	1,162.50
ALEXA CAMPBELL	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 3/7/21			
				21-02401	PO Total	275.00
JANELLE CAMPBELL	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 3/7/21			
				21-02402	PO Total	275.00
CHRISTINA CARRERO	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/7/21			
				21-02403	PO Total	550.00
BROOKE CERVENY	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 3/7/21			
				21-02404	PO Total	300.00
EMILY CHAMBERLAIN	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/7/21			
				21-02405	PO Total	550.00
DEVON CHAMBERS	Megasite - 1099 RN	1-01-46-873-001-10101	32.5 hrs per end 3/7/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-02406	PO Total 1,625.00
ALEXIS CIANCI	Megasite - 1099 RN	1-01-46-873-001-10101	33.75 hrs per end 3/7/21		
				21-02407	PO Total 1,687.50
HEATHER CLINE	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 3/7/21		
				21-02408	PO Total 587.50
CERA CONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	28.25 hrs per end 3/7/21		
				21-02409	PO Total 1,412.50
LORRI CONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	16.25 hrs per end 3/7/21		
				21-02410	PO Total 812.50
MARYANN CONOVER	Megasite - 1099 RN	1-01-46-873-001-10101	27.75 hrs per end 3/7/21		
				21-02411	PO Total 1,387.50
MARGARET CONTE	Megasite - 1099 RN	1-01-46-873-001-10101	10 hrs per end 3/7/21		
				21-02412	PO Total 500.00
KATIE CORCORAN	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 3/7/21		
				21-02417	PO Total 275.00
CHRISTOPHER COURTNEY	Megasite - 1099 RN	1-01-46-873-001-10101	69 hrs per end 3/7/21		
				21-02418	PO Total 3,450.00
KATHRYN CAMPI COURTNEY	Megasite - 1099 RN	1-01-46-873-001-10101	57 hrs per end 3/7/21		
				21-02419	PO Total 2,850.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DANA CROFT	Megasite - 1099 RN	1-01-46-873-001-10101	28 hrs per end 3/7/21			
				21-02420	PO Total	1,400.00
TRACEY DEANGELIS	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 3/7/21			
				21-02421	PO Total	262.50
CAROL DECHEN	Megasite - 1099 RN	1-01-46-873-001-10101	35.5 hrs per end 3/7/21			
				21-02422	PO Total	1,775.00
ALEXANDRIA DELBORRELLO	Megasite - 1099 RN	1-01-46-873-001-10101	16 hrs per end 3/7/21			
				21-02423	PO Total	800.00
JOSEPHINE DEMAREO	Megasite - 1099 RN	1-01-46-873-001-10101	23.75 hrs per end 3/7/21			
				21-02424	PO Total	1,187.50
BRIDGET DEMORE	Megasite - 1099 RN	1-01-46-873-001-10101	36 hrs per end 3/7/21			
				21-02425	PO Total	1,800.00
ANNMARIE DIANGELO	Megasite - 1099 RN	1-01-46-873-001-10101	33.25 hrs per end 3/7/21			
				21-02426	PO Total	1,662.50
STEPHANIE DICKINSON	Megasite - 1099 RN	1-01-46-873-001-10101	38.75 hrs per end 3/7/21			
				21-02427	PO Total	1,937.50
ELIZABETH DIRIENZO	Megasite - 1099 RN	1-01-46-873-001-10101	15.5 hrs per end 3/7/21			
				21-02428	PO Total	775.00
DEVON DONAGHY	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 3/7/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-02429	PO Total 562.50
KATHRYN DREGER	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 3/7/21	21-02430	PO Total 575.00
CHRISTINE EISENHART	Megasite - 1099 RN	1-01-46-873-001-10101	26.75 hrs per end 3/7/21	21-02431	PO Total 1,337.50
CLAIRE FABRIGAS	Megasite - 1099 RN	1-01-46-873-001-10101	56 hrs per end 3/7/21	21-02432	PO Total 2,800.00
JULIA FAGAN	Megasite - 1099 RN	1-01-46-873-001-10101	36 hrs per end 3/7/21	21-02433	PO Total 1,800.00
OLAF T FARESTAD II	Megasite - 1099 LPN	1-01-46-873-001-10105	11.5 hrs per end 3/7/21	21-02434	PO Total 460.00
COLLEEN FIDGEON	Megasite - 1099 RN	1-01-46-873-001-10101	22.25 hrs per end 3/7/21	21-02435	PO Total 1,112.50
LYNETTE FOSTER	Megasite - 1099 RN	1-01-46-873-001-10101	34.5 hrs per end 3/7/21	21-02436	PO Total 1,725.00
MARIA GAGLIARDI	Megasite - 1099 RN	1-01-46-873-001-10101	28.75 hrs per end 3/7/21	21-02437	PO Total 1,437.50
GINA M GALOSI	Megasite - 1099 RN	1-01-46-873-001-10101	28.25 hrs per end 3/7/21	21-02438	PO Total 1,412.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KATHLEEN GIANGIULIO	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 3/7/21			
				21-02439	PO Total	575.00
ANN GRASSO	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 3/7/21			
				21-02440	PO Total	587.50
LAUREN HAAS	Megasite - 1099 RN	1-01-46-873-001-10101	33.5 hrs per end 3/7/21			
				21-02441	PO Total	1,675.00
MEGHAN HAAS	Megasite - 1099 RN	1-01-46-873-001-10101	22.5 hrs per end 3/7/21			
				21-02442	PO Total	1,125.00
RACHEL HAINES	Megasite - 1099 RN	1-01-46-873-001-10101	16.75 hrs per end 3/7/21			
				21-02443	PO Total	837.50
CHRISTINA HART	Megasite - 1099 RN	1-01-46-873-001-10101	22.25 hrs per end 3/7/21			
				21-02444	PO Total	1,112.50
MICHELLE HEIL	Megasite - 1099 RN	1-01-46-873-001-10101	52 hrs per end 3/7/21			
				21-02445	PO Total	2,600.00
KIMBERLY HELFAND	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 3/7/21			
				21-02446	PO Total	575.00
JENNIFER HIBBS	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 hrs per end 3/7/21			
				21-02447	PO Total	537.50
ELIZABETH HICE	Megasite - 1099 RN	1-01-46-873-001-10101	27.75 hrs per end 3/7/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-02448	PO Total 1,387.50
LISA HICKEY	Megasite - 1099 RN	1-01-46-873-001-10101	33.25 hrs per end 3/7/21	21-02449	PO Total 1,662.50
LINDSEY MCGEE	Megasite - 1099 RN	1-01-46-873-001-10101	16.5 hrs per end 3/7/21	21-02450	PO Total 825.00
LINDSAY HOLOVACHUK	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/7/21	21-02452	PO Total 550.00
KAYLEE HORCHAK	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 3/7/21	21-02453	PO Total 587.50
NERIA IDULSA	Megasite - 1099 RN	1-01-46-873-001-10101	71 hrs per end 3/7/21	21-02454	PO Total 3,550.00
CYNTHIA JOHNSON	Megasite - 1099 RN	1-01-46-873-001-10101	23 hrs per end 3/7/21	21-02455	PO Total 1,150.00
MARGARET JOHNSON	Megasite - 1099 RN	1-01-46-873-001-10101	24.25 hrs per end 3/7/21	21-02456	PO Total 1,212.50
AUSTEN JONES	Megasite - 1099 RN	1-01-46-873-001-10101	22.5 hrs per end 3/7/21	21-02457	PO Total 1,125.00
DIANE JONES	Megasite - 1099 RN	1-01-46-873-001-10101	21.5 hrs per end 3/7/21	21-02458	PO Total 1,075.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ELLEN JONES	Megasite - 1099 RN	1-01-46-873-001-10101	38.25 hrs per end 3/7/21		
				21-02459	PO Total 1,912.50
KIMBERLY KARCHER	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 3/7/21		
				21-02460	PO Total 300.00
JANINE KATSANOS	Megasite - 1099 RN	1-01-46-873-001-10101	16.5 hrs per end 3/7/21		
				21-02461	PO Total 825.00
HOPE KELLER	Megasite - 1099 RN	1-01-46-873-001-10101	55.5 hrs per end 3/7/21		
				21-02462	PO Total 2,775.00
MEGAN KEYES	Megasite - 1099 RN	1-01-46-873-001-10101	16.5 hrs per end 3/7/21		
				21-02463	PO Total 825.00
HELENE KING	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 3/7/21		
				21-02464	PO Total 575.00
JESSICA KLEEMAN	Megasite - 1099 RN	1-01-46-873-001-10101	27.5 hrs per end 3/7/21		
				21-02465	PO Total 1,375.00
HELENANN KNOPP	Megasite - 1099 RN	1-01-46-873-001-10101	44.5 hrs per end 3/7/21		
				21-02466	PO Total 2,225.00
KRISTEN KOZAK	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 3/7/21		
				21-02467	PO Total 287.50
CHARLOTTE KREBS	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 hrs per end 3/7/21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-02468	PO Total 512.50
MARYBETH KRUSZEWSKI	Megasite - 1099 RN	1-01-46-873-001-10101	40.25 hrs per end 3/7/21	21-02469	PO Total 2,012.50
DANIELLE KUKON	Megasite - 1099 RN	1-01-46-873-001-10101	12 hrs per end 3/7/21	21-02470	PO Total 600.00
CHRISTINA LAWRENCE	Megasite - 1099 RN	1-01-46-873-001-10101	17.25 hrs per end 3/7/21	21-02471	PO Total 862.50
KIMBERLY LEE	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 3/7/21	21-02472	PO Total 587.50
ELIZABETH LOOBY	Megasite - 1099 RN	1-01-46-873-001-10101	27.5 hrs per end 3/7/21	21-02473	PO Total 1,375.00
IRMA LORENZANA	Megasite - 1099 RN	1-01-46-873-001-10101	51 hrs per end 3/7/21	21-02474	PO Total 2,550.00
EMILY LYONS	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 3/7/21	21-02475	PO Total 287.50
ALICE MACARTNEY	Megasite - 1099 RN	1-01-46-873-001-10101	22 hrs per end 3/7/21	21-02476	PO Total 1,100.00
GINA MACCARONE	Megasite - 1099 RN	1-01-46-873-001-10101	38.25 hrs per end 3/7/21	21-02477	PO Total 1,912.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KELLIE MACDONALD	Megasite - 1099 RN	1-01-46-873-001-10101	18 hrs per end 3/7/21			
				21-02478	PO Total	900.00
CHRISTINE MAHER	Megasite - 1099 RN	1-01-46-873-001-10101	24.25 hrs per end 3/7/21			
				21-02479	PO Total	1,212.50
SUSAN MALTMAN	Megasite - 1099 RN	1-01-46-873-001-10101	22.25 hrs per end 3/7/21			
				21-02480	PO Total	1,112.50
ELAINE MARCHESE	Megasite - 1099 RN	1-01-46-873-001-10101	36.5 hrs per end 3/7/21			
				21-02481	PO Total	1,825.00
JESSICA MARKS	Megasite - 1099 RN	1-01-46-873-001-10101	15.5 hrs per end 3/7/21			
				21-02482	PO Total	775.00
ALYSSA MARTIN	Megasite - 1099 RN	1-01-46-873-001-10101	15.75 hrs per end 3/7/21			
				21-02483	PO Total	787.50
KELLY MCDOUGALL	Megasite - 1099 RN	1-01-46-873-001-10101	16.25 hrs per end 3/7/21			
				21-02484	PO Total	812.50
PATRICIA MCGOVERN	Megasite - 1099 RN	1-01-46-873-001-10101	12.5 hrs per end 3/7/21			
				21-02485	PO Total	625.00
ANDREA MCMANUS	Megasite - 1099 RN	1-01-46-873-001-10101	61.5 hrs per end 3/7/21			
				21-02486	PO Total	3,075.00
CATHERINE MCNULTY	Megasite - 1099 RN	1-01-46-873-001-10101	15.75 hrs per end 3/7/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-02487	PO Total 787.50
TERESE MEEHAN	Megasite - 1099 RN	1-01-46-873-001-10101	22.5 hrs per end 3/7/21		
				21-02488	PO Total 1,125.00
ELIZABETH MEVOLI	Megasite - 1099 RN	1-01-46-873-001-10101	17.25 hrs per end 3/7/21		
				21-02489	PO Total 862.50
MARGARET MOHNACS	Megasite - 1099 RN	1-01-46-873-001-10101	31.25 hrs per end 3/7/21		
				21-02490	PO Total 1,562.50
DAWN MOORE	Megasite - 1099 RN	1-01-46-873-001-10101	41.25 hrs per end 3/7/21		
				21-02491	PO Total 2,062.50
LAURIE MORGAN	Megasite - 1099 RN	1-01-46-873-001-10101	17 hrs per end 3/7/21		
				21-02492	PO Total 850.00
JASMINE MURRAY	Megasite - 1099 RN	1-01-46-873-001-10101	15.5 hrs per end 3/7/21		
				21-02493	PO Total 775.00
STEPHANIE NEAL	Megasite - 1099 RN	1-01-46-873-001-10101	17.25 hrs per end 3/7/21		
				21-02494	PO Total 862.50
MELISSA NEWKIRK	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 3/7/21		
				21-02495	PO Total 587.50
DANIELLE NOCELLA	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 3/7/21		
				21-02496	PO Total 562.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
BARBARA O'LEARY	Megasite - 1099 RN	1-01-46-873-001-10101	27.25 hrs per end 3/7/21		
				21-02497	PO Total 1,362.50
KAREN OLIVER	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 3/7/21		
				21-02498	PO Total 587.50
MARGARET PARK	Megasite - 1099 LPN	1-01-46-873-001-10105	11 hrs per end 3/7/21		
				21-02499	PO Total 440.00
COLE PELLEGRINO	Megasite - 1099 RN	1-01-46-873-001-10101	21.75 hrs per end 3/7/21		
				21-02500	PO Total 1,087.50
JUSTINA PICKERING	Megasite - 1099 RN	1-01-46-873-001-10101	22.75 hrs per end 3/7/21		
				21-02501	PO Total 1,137.50
TINA PINTO	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 3/7/21		
				21-02502	PO Total 262.50
MARYCECELIA PLA	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/7/21		
				21-02520	PO Total 550.00
KIMBERLY PLUMMER	Megasite - 1099 RN	1-01-46-873-001-10101	22.5 hrs per end 3/7/21		
				21-02521	PO Total 1,125.00
STEPHANIE JOIE PORLUCAS	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 3/7/21		
				21-02522	PO Total 287.50
STEPHEN PORLUCAS	Megasite - 1099 RN	1-01-46-873-001-10101	55.75 hrs per end 3/7/21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-02523	PO Total 2,787.50
GIANNA PRUDENTE	Megasite - 1099 RN	1-01-46-873-001-10101	49.75 hrs per end 3/7/21	21-02524	PO Total 2,487.50
GRETCHEN RAIMONDO	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 3/7/21	21-02525	PO Total 275.00
KATELYN RECKTENWALD	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 3/7/21	21-02526	PO Total 587.50
MAURINE REMALY	Megasite - 1099 RN	1-01-46-873-001-10101	22.25 hrs per end 3/7/21	21-02527	PO Total 1,112.50
CAROL M RIGGS	Megasite - 1099 RN	1-01-46-873-001-10101	16.5 hrs per end 3/7/21	21-02528	PO Total 825.00
LINDSAY RIGGS	Megasite - 1099 RN	1-01-46-873-001-10101	22 hrs per end 3/7/21	21-02529	PO Total 1,100.00
DELENE ROLEN	Megasite - 1099 RN	1-01-46-873-001-10101	26.5 hrs per end 3/7/21	21-02530	PO Total 1,325.00
ANGELA RYAN	Megasite - 1099 RN	1-01-46-873-001-10101	40.75 hrs per end 3/7/21	21-02531	PO Total 2,037.50
AMANDA SANNELLI	Megasite - 1099 RN	1-01-46-873-001-10101	15.25 hrs per end 3/7/21	21-02532	PO Total 762.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
EILEEN SCHOLL	Megasite - 1099 LPN	1-01-46-873-001-10105	29.5 hrs per end 3/7/21		
				21-02533	PO Total 1,180.00
LINDSAY SHEEHAN	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 3/7/21		
				21-02534	PO Total 562.50
GINA SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	27.25 hrs per end 3/7/21		
				21-02535	PO Total 1,362.50
RASHE K SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	32.75 hrs per end 3/7/21		
				21-02536	PO Total 1,637.50
TARA SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	37 hrs per end 3/7/21		
				21-02537	PO Total 1,850.00
VERONICA SNYDER	Megasite - 1099 RN	1-01-46-873-001-10101	33.5 hrs per end 3/7/21		
				21-02538	PO Total 1,675.00
GAY SOMMER	Megasite - 1099 RN	1-01-46-873-001-10101	32.5 hrs per end 3/7/21		
				21-02540	PO Total 1,625.00
DANA LANEADER	Megasite - 1099 RN	1-01-46-873-001-10101	25.75 hrs per end 3/7/21		
				21-02551	PO Total 1,287.50
MEGHAN SALVATORE	Megasite - 1099 RN	1-01-46-873-001-10101	69.5 hrs per end 3/7/21		
				21-02552	PO Total 3,475.00
SANDI SPINA	Megasite - 1099 RN	1-01-46-873-001-10101	19 hrs per end 3/7/21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-02553	PO Total 950.00
COLLEEN ST JOHN	Megasite - 1099 RN	1-01-46-873-001-10101	17.75 hrs per end 3/7/21		
				21-02555	PO Total 887.50
CHRISTINA THWAITES	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/7/21		
				21-02556	PO Total 550.00
BRENDA TRAN	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 3/7/21		
				21-02557	PO Total 587.50
CATHERINE TUCKER	Megasite - 1099 RN	1-01-46-873-001-10101	21.75 hrs per end 3/7/21		
				21-02558	PO Total 1,087.50
DIANE WATRO	Megasite - 1099 RN	1-01-46-873-001-10101	24.5 hrs per end 3/7/21		
				21-02560	PO Total 1,225.00
LORI URRASIO	Megasite - 1099 RN	1-01-46-873-001-10101	23.5 hrs per end 3/7/21		
				21-02563	PO Total 1,175.00
MARGO WALLACE	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 hrs per end 3/7/21		
				21-02564	PO Total 537.50
SARAH WENG	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 3/7/21		
				21-02565	PO Total 275.00
CAROL ANN WESH	Megasite - 1099 RN	1-01-46-873-001-10101	33 hrs per end 3/7/21		
				21-02570	PO Total 1,650.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AMY WILSON	Megasite - 1099 RN	1-01-46-873-001-10101	41 hrs per end 3/7/21	21-02571	PO Total	2,050.00
GERTRUDE WILSON	Megasite - 1099 RN	1-01-46-873-001-10101	34.25 hrs per end 3/7/21	21-02572	PO Total	1,712.50
PAMELA WOLCOTT	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/7/21	21-02573	PO Total	550.00
KRISTINA WOLFE	Megasite - 1099 RN	1-01-46-873-001-10101	16.5 hrs per end 3/7/21	21-02574	PO Total	825.00
KELLY WOODSIDE	Megasite - 1099 RN	1-01-46-873-001-10101	22.5 hrs per end 3/7/21	21-02575	PO Total	1,125.00
THERESA ZEBROWSKI	Megasite - 1099 RN	1-01-46-873-001-10101	21.5 hrs per end 3/7/21	21-02576	PO Total	1,075.00
ELIZABETH ZEILMANN	Megasite - 1099 RN	1-01-46-873-001-10101	27 hrs per end 3/7/21	21-02577	PO Total	1,350.00
BRIANNA ZIMMER	Megasite - 1099 RN	1-01-46-873-001-10101	16.5 hrs per end 3/7/21	21-02578	PO Total	825.00
KAITLYN ZUZULOCK	Megasite - 1099 RN	1-01-46-873-001-10101	22.5 hrs per end 3/7/21	21-02579	PO Total	1,125.00
EILEEN GLEASON DONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 3/7/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-02580	PO Total 300.00
ALLEGRA BAKSAY	Megasite - 1099 RN	1-01-46-873-001-10101	25 hrs per end 3/7/21	21-02585	PO Total 1,250.00
CHRISTINA BOUCOT	Megasite - 1099 RN	1-01-46-873-001-10101	17 hrs per end 3/7/21	21-02586	PO Total 850.00
RITA BOWEN	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 3/7/21	21-02587	PO Total 262.50
PAULA BRYANT	Megasite - 1099 RN	1-01-46-873-001-10101	40 hrs per end 3/7/21	21-02588	PO Total 2,000.00
NANCY CARR	Megasite - 1099 RN	1-01-46-873-001-10101	12.75 hrs per end 3/7/21	21-02589	PO Total 637.50
MICAELA COLTELLANO	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 3/7/21	21-02590	PO Total 262.50
CAROLL CRAIG	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 3/7/21	21-02591	PO Total 300.00
LORI DANGELANTONIO	Megasite - 1099 RN	1-01-46-873-001-10101	46 hrs per end 3/7/21	21-02592	PO Total 2,300.00
EMILY DISLER	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 hrs per end	21-02593	PO Total 512.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ESPERANZA DRIVER	Megasite - 1099 RN	1-01-46-873-001-10101	26.25 hrs per end 3/7/21		
				21-02594	PO Total 1,312.50
ANGELA GLEBA	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 hrs per end 3/7/21		
				21-02595	PO Total 512.50
BRITTANY GUNDERSON	Megasite - 1099 RN	1-01-46-873-001-10101	16.5 hrs per end 3/7/21		
				21-02596	PO Total 825.00
JORDAN HAINES	Megasite - 1099 RN	1-01-46-873-001-10101	16.75 hrs per end 3/7/21		
				21-02597	PO Total 837.50
ISABELLA ISAIA	Megasite - 1099 RN	1-01-46-873-001-10101	21.25 hrs per end 3/7/21		
				21-02598	PO Total 1,062.50
JENNIFER JORDAN	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 3/7/21		
				21-02599	PO Total 562.50
JENNIFER KELLEHER	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 3/7/21		
				21-02600	PO Total 575.00
ANNA LEE KENT	Megasite - 1099 RN	1-01-46-873-001-10101	15 hrs per end 3/7/21		
				21-02601	PO Total 750.00
TARA KERN	Megasite - 1099 RN	1-01-46-873-001-10101	33.75 hrs per end 3/7/21		
				21-02602	PO Total 1,687.50
KAREN KING	Megasite - 1099 RN	1-01-46-873-001-10101	16 hrs per end 3/7/21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-02603	PO Total 800.00
CORINNE KOCH BLAYDON	Megasite - 1099 RN	1-01-46-873-001-10101	41.5 hrs per end 3/7/21		
				21-02604	PO Total 2,075.00
COLLEEN KUPSEY	Megasite - 1099 RN	1-01-46-873-001-10101	8.75 hrs per end 3/7/21		
				21-02605	PO Total 437.50
ASHLEY LAVENDER	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 3/7/21		
				21-02606	PO Total 525.00
REBECCA MCCORMICK	Megasite - 1099 RN	1-01-46-873-001-10101	15.25 hrs per end 3/7/21		
				21-02607	PO Total 762.50
CALLEY MILLER	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/7/21		
				21-02608	PO Total 550.00
MARIA NOCCHI	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/7/21		
				21-02609	PO Total 550.00
KAREN O'BROCTO	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 hrs per end 3/7/21		
				21-02610	PO Total 537.50
ELIZABETH PAVLOVSKY	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 hrs per end 3/7/21		
				21-02611	PO Total 537.50
ANNETTE REITER	Megasite - 1099 RN	1-01-46-873-001-10101	23 hrs per end 3/7/21		
				21-02612	PO Total 1,150.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MARY SCHMIDT	Megasite - 1099 RN	1-01-46-873-001-10101	15.25 hrs per end 3/7/21			
				21-02613	PO Total	762.50
SANDRA SCHMITTINGER	Megasite - 1099 RN	1-01-46-873-001-10101	51.25 hrs per end 3/7/21			
				21-02614	PO Total	2,562.50
TYSHALL SELBY	Megasite - 1099 RN	1-01-46-873-001-10101	23.5 hrs per end 3/7/21			
				21-02615	PO Total	1,175.00
ALICIA SPATARO	Megasite - 1099 RN	1-01-46-873-001-10101	12.25 hrs per end 3/7/21			
				21-02616	PO Total	612.50
MARITA SULLIVAN	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 3/7/21			
				21-02617	PO Total	275.00
DENISE SWAN	Megasite - 1099 RN	1-01-46-873-001-10101	16.25 hrs per end 3/7/21			
				21-02618	PO Total	812.50
AIMEE TAYLOR	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 3/7/21			
				21-02619	PO Total	275.00
ROSEANN TUCKER	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 hrs per end 3/7/21			
				21-02620	PO Total	537.50
RACHEL WATERS	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 3/7/21			
				21-02621	PO Total	562.50
ELISSA WEAVER	Megasite - 1099 RN	1-01-46-873-001-10101	9.5 hrs per end 3/7/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-02622	PO Total 475.00
MELANIE WILLIAMS	Megasite - 1099 RN	1-01-46-873-001-10101	6.25 hrs per end 3/7/21	21-02623	PO Total 312.50
SARAH ZUZULOCK	Megasite - 1099 RN	1-01-46-873-001-10101	16.25 hrs per end 3/7/21	21-02624	PO Total 812.50
RICHARD ADDARIO	Megasite - 1099 Other SNW	1-01-46-873-001-15101	10.25 hrs per end 3/7/21	21-02625	PO Total 307.50
ALAINA BALESTRIERE	Megasite - 1099 Other SNW	1-01-46-873-001-15101	53.25 hrs per end 3/7/21	21-02626	PO Total 1,597.50
JOHN BREEN	Megasite - 1099 Other SNW	1-01-46-873-001-15101	4.5 hrs per end 3/7/21	21-02627	PO Total 135.00
JASON BROOKS	Megasite - 1099 Other SNW	1-01-46-873-001-15101	27.5 hrs per end 3/7/21	21-02628	PO Total 825.00
TAYLOR BRUNER	Megasite - 1099 Other SNW	1-01-46-873-001-15101	27.25 hrs per end 3/7/21	21-02629	PO Total 817.50
CHRISTOPHER BURNS	Megasite - 1099 Other SNW	1-01-46-873-001-15101	29.5 hrs per end 3/7/21	21-02630	PO Total 885.00
JULIA CAIRA	Megasite - 1099 Other SNW	1-01-46-873-001-15101	17.75 hrs per end 3/7/21	21-02632	PO Total 532.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BRENNAN F CASEY	Megasite - 1099 Other SNW	1-01-46-873-001-15101	36.75 hrs per end 3/7/21			
				21-02633	PO Total	1,102.50
ALEX CHELL	Megasite - 1099 Other SNW	1-01-46-873-001-15101	84.75 hrs per end 3/7/21			
				21-02639	PO Total	2,542.50
GRACE CHELL	Megasite - 1099 Other SNW	1-01-46-873-001-15101	86 hrs per end 3/7/21			
				21-02641	PO Total	2,580.00
GRIFFIN E CLARK	Megasite - 1099 Other SNW	1-01-46-873-001-15101	28.5 hrs per end 3/7/21			
				21-02642	PO Total	855.00
JILLIAN MAGENTA	Megasite - 1099 Other SNW	1-01-46-873-001-15101	HRS PER END 3/7/21			
				21-02643	PO Total	172.50
EMILY MCDERMOTT	Megasite - 1099 Other SNW	1-01-46-873-001-15101	HRS PER END 3/7/21			
				21-02644	PO Total	1,005.00
NEENA CLARK	Megasite - 1099 Other SNW	1-01-46-873-001-15101	24.5 hrs per end 3/7/21			
				21-02645	PO Total	735.00
HALEY MCDERMOTT	Megasite - 1099 Other SNW	1-01-46-873-001-15101	HRS PER END 3/7/21			
				21-02646	PO Total	495.00
CAROLINE CRISTINI	Megasite - 1099 Other SNW	1-01-46-873-001-15101	42.75 hrs per end 3/7/21			
				21-02647	PO Total	1,282.50
HAROLD MILLER	Megasite - 1099 Other SNW	1-01-46-873-001-15101	HRS PER END 3/7/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-02648	PO Total 915.00
MADISON ANNE MILLS	Megasite - 1099 Other SNW HRS PER END 3/7/21	1-01-46-873-001-15101		21-02649	PO Total 637.50
ANTHONY DEFINO	Megasite - 1099 Other SNW 24 hrs per end 3/7/21	1-01-46-873-001-15101		21-02650	PO Total 720.00
NICOLE MORGAN	Megasite - 1099 Other SNW HRS PER END 3/7/21	1-01-46-873-001-15101		21-02651	PO Total 307.50
ANDREW DELANEY	Megasite - 1099 Other SNW 43.75 hrs per end 3/7/21	1-01-46-873-001-15101		21-02652	PO Total 1,312.50
ABIGAIL OSBORNE	Megasite - 1099 Other SNW HRS PER END 3/7/21	1-01-46-873-001-15101		21-02657	PO Total 772.50
BRANDON DICK	Megasite - 1099 Other SNW 30.25 hrs per end 3/7/21	1-01-46-873-001-15101		21-02658	PO Total 907.50
PRIMA GARCIA	Megasite - 1099 Other SNW 21.25 hrs per end 3/7/21	1-01-46-873-001-15101		21-02659	PO Total 637.50
JULIA OWENS	Megasite - 1099 Other SNW HRS PER END 3/7/21	1-01-46-873-001-15101		21-02660	PO Total 1,140.00
CARMEN GIUMARELLO	Megasite - 1099 Other SNW 27.25 hrs per end 3/7/21	1-01-46-873-001-15101		21-02661	PO Total 817.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NATALIE HAABAK	Megasite - 1099 Other SNW	1-01-46-873-001-15101	40.75 hrs per end 3/7/21			
				21-02662	PO Total	1,222.50
ERIN HAUSS	Megasite - 1099 Other SNW	1-01-46-873-001-15101	17.25 hrs per end 3/7/21			
				21-02663	PO Total	517.50
ELI HOWEY	Megasite - 1099 Other SNW	1-01-46-873-001-15101	21.25 hrs per end 3/7/21			
				21-02664	PO Total	637.50
JOSEPH S PAVLOVSKY	Megasite - 1099 Other SNW	1-01-46-873-001-15101	HRS PER END 3/7/21			
				21-02665	PO Total	157.50
MICHAEL HUGHES	Megasite - 1099 Other SNW	1-01-46-873-001-15101	57.5 hrs per end 3/7/21			
				21-02666	PO Total	1,725.00
TYLER ROST	Megasite - 1099 Other SNW	1-01-46-873-001-15101	HRS PER END 3/7/21			
				21-02667	PO Total	315.00
RILEY HUSTON	Megasite - 1099 Other SNW	1-01-46-873-001-15101	21.5 hrs per end 3/7/21			
				21-02668	PO Total	645.00
JULIA SCLOCCHINI	Megasite - 1099 Other SNW	1-01-46-873-001-15101	HRS PER END 3/7/21			
				21-02669	PO Total	1,012.50
DAMIR JACKSON	Megasite - 1099 Other SNW	1-01-46-873-001-15101	30.5 hrs per end 3/7/21			
				21-02670	PO Total	915.00
ZACHARIAH JACKSON	Megasite - 1099 Other SNW	1-01-46-873-001-15101	15 hrs per end 3/7/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-02671	PO Total 450.00
ANTHONY SILVESTRI	Megasite - 1099 Other SNW HRS PER END 3/7/21	1-01-46-873-001-15101		21-02672	PO Total 1,357.50
JETT JONES	Megasite - 1099 Other SNW 33.5 hrs per end 3/7/21	1-01-46-873-001-15101		21-02673	PO Total 1,005.00
ANDREW STRING	Megasite - 1099 Other SNW HRS PER END 3/7/21	1-01-46-873-001-15101		21-02674	PO Total 2,857.50
KYLEE JONES	Megasite - 1099 Other SNW 34.5 hrs per end 3/7/21	1-01-46-873-001-15101		21-02675	PO Total 1,035.00
SAMANTHA STRING	Megasite - 1099 Other SNW HRS PER END 3/7/21	1-01-46-873-001-15101		21-02676	PO Total 1,440.00
PAIGE KOVALESKI	Megasite - 1099 Other SNW 11.75 hrs per end 3/7/21	1-01-46-873-001-15101		21-02677	PO Total 352.50
MARY ANN STRUPCZEWSKI	Megasite - 1099 Other SNW HRS PER END 3/7/21	1-01-46-873-001-15101		21-02678	PO Total 330.00
CORIENNE SWANSON	Megasite - 1099 Other SNW HRS PER END 3/7/21	1-01-46-873-001-15101		21-02679	PO Total 480.00
RYAN KRAUSE	Megasite - 1099 Other SNW 10.25 hrs per end 3/7/21	1-01-46-873-001-15101		21-02680	PO Total 307.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TORI VELAS	Megasite - 1099 Other SNW	1-01-46-873-001-15101	HRS PER END 3/7/21	21-02682	PO Total	532.50
CELIA VOLTAGGIO	Megasite - 1099 Other SNW	1-01-46-873-001-15101	HRS PER END 3/7/21	21-02683	PO Total	1,012.50
TYLER WILDE	Megasite - 1099 Other SNW	1-01-46-873-001-15101	HRS PER END 3/7/21	21-02684	PO Total	345.00
KATHERINE LEE	Megasite - 1099 Other SNW	1-01-46-873-001-15101	17 hrs per end 3/7/21	21-02685	PO Total	510.00
MATTHEW ZACIERKA	Megasite - 1099 Other SNW	1-01-46-873-001-15101	HRS PER END 3/7/21	21-02686	PO Total	150.00
CHELSEA ZACKEY	Megasite - 1099 Other SNW	1-01-46-873-001-15101	HRS PER END 3/7/21	21-02687	PO Total	165.00
GABRIELLE MAGENTA	Megasite - 1099 Other SNW	1-01-46-873-001-15101	HRS PER END 3/7/21	21-02688	PO Total	120.00
LISA PARK	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs 2/21/21	21-02690	PO Total	275.00
KHUSHBU PRAJAPATI	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs 2/23/21	21-02691	PO Total	262.50
FRANTZ LOZIER	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs 2/24/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-02692	PO Total 275.00
JULIE ROSS	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs 2/26/21		
				21-02693	PO Total 275.00
SUZANNE BACH	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs 3/4/21		
				21-02694	PO Total 300.00
JACKLYN D WARD	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs 3/5/21		
				21-02695	PO Total 275.00
AMANDA COLLI	Megasite - 1099 RN	1-01-46-873-001-10101	22.25 hrs per end 3/7/21		
				21-02713	PO Total 1,112.50
MARGARET CONTE	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs 1/27/21		
				21-02714	PO Total 300.00
AUSTEN JONES	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs 1/31/21		
				21-02715	PO Total 300.00
NICOLE KALBACH	Megasite - 1099 RN	1-01-46-873-001-10101	22.5 hrs Feb 7,14,21,28		
				21-02716	PO Total 1,125.00
DAWN MOORE	Megasite - 1099 RN	1-01-46-873-001-10101	12 hrs Feb 4 and 5		
				21-02717	PO Total 600.00
				1	Fund Total 1,631,852.26

C Fund Accts

MOTOROLA SOLUTIONS, INC Radio System Improvements C-04-20-023-250-23215
 MASTER SITE CONFIGURATION

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-04393	PO Total	12,000.00
JOHNSON CONTROLS	Alternate EOC	C-04-18-023-250-23228	MAINTENANCE			
				20-08134	PO Total	550.50
OCEAN COMPUTER GROUP, INC.	Computer Hardware - Emergency Resp	C-04-20-023-250-23218	QUOTE# KD022005			
			ZERTO VIRTUAL REPLICATION			
			ZERTO PREMIUM MAINTENANCE &			
			ZERTO QUICK START SERVICE			
				21-00140	PO Total	52,332.33
OCEAN COMPUTER GROUP, INC.	Computer Hardware - Emergency Resp	C-04-20-023-250-23218	QUOTE# KD022011			
			DELL NETWORKING S4128F-ON			
			DELL EMC ME4024 STORAGE ARRAY-			
				21-00142	PO Total	122,407.78
ASTRO SIGN CO.,INC	Ambulances	C-04-20-020-250-20201	QUOTE 8699			
				21-00792	PO Total	1,125.00
JOHNSON CONTROLS	Station Updates	C-04-20-020-250-20205	82-7 PITMAN EMS DOOR ADD-ON			
				21-01007	PO Total	2,201.06
CAMPBELL LOCK & SAFE, INC	Station Updates	C-04-20-020-250-20205	82-7 PITMAN DOOR LOCK WORK			
				21-01209	PO Total	805.00
				C	Fund Total	191,421.67
		G	Fund Accts			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
POINT BLANK ENTERPRISE INC	Safety Equipment	G-02-20-181-000-20592	SOB Collapsible Defense System			
			SET OF 4 SIDE PANELS			
				20-02564	PO Total	26,769.00
W.B. MASON CO.,INC.	COVID-19 County Based Test Sites	G-02-20-199-250-20202	COVID TESTING SITE SUPPLIES/			
			COVID TESTING SITE SUPPLIES			
				20-09355	PO Total	2,726.80
TIGER SUPPLIES, INC	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID TESTING SUPPLIES/NURSING			
			COVID TESTING SUPPLIES/NSG			
			COVID TESTING SUPPLIES/NURSING			
				20-10247	PO Total	11,398.87
A&A SALES ASSOCIATES, LLC	COVID-19 ELC Funding	G-02-20-199-330-20201	3M MODEL 8210 N95 (LARGE)			
				20-10372	PO Total	5,120.00
W. W. GRAINGER, INC.	COVID-19 ELC Funding	G-02-20-199-330-20201	QUOTE #44928055 - 12/1/2020			
			ITEM #446V21 - FLDG TABLE			
			ITEM #5DMT9 - UTILITY			
			ITEM #8ZED9 - FLDG TABLE			
				20-10391	PO Total	4,738.44
ZONE STRIPING INC.	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY			
				20-10543	PO Total	85,153.35
CAMDEN BAG & PAPER CO., INC.	COVID-19 ELC Funding	G-02-20-199-330-20201	COVIID SUPPLIES-HEALTH DEPT.			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-10741	PO Total	156.80
ROWAN UNIVERSITY	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID TESTING SITE NURSES			
			SALIVA TEST KITS AND	20-10824	PO Total	30,900.00
UNIVAR SOLUTIONS USA, INC	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY	21-00411	PO Total	2,064.00
				G	Fund Total	169,027.26
SPECIAL T PRINT LLC	EMS Donations	T-03-08-541-250-10000	INVOICE# 144	21-01581	PO Total	878.75
				T	Fund Total	878.75
		Emergency Mgt.			Dept Total	2,017,014.86

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		0	Fund Accts		
SUSAN FULLER	Insurance - Medicare Reimbursement MEDICARE REIMB JULY-DEC 2020	0-01-23-220-001-20251		20-09429	PO Total 629.40
Stephanie Evans	Insurance - Prescriptions PRESCRIPTION REIMBURSEMENT '20	0-01-23-220-001-20256		21-02364	PO Total 144.00
SPISELLE, TAMI	Insurance - Prescriptions PRESCRIPTION REIMBURSEMENT '20	0-01-23-220-001-20256		21-02365	PO Total 397.04
HEIDE, SARAH	Insurance - Prescriptions PRESCRIPTION REIMBURSEMENT '20	0-01-23-220-001-20256		21-02366	PO Total 440.29
DELROCINI, MARY	Insurance - Prescriptions PRESCRIPTION REIMBURSEMENT '20	0-01-23-220-001-20256		21-02367	PO Total 306.43
JEFFREY WRIGHT	Insurance - Prescriptions PRESCRIPTION REIMBURSEMENT '20	0-01-23-220-001-20256		21-02368	PO Total 170.91
		0	Fund Total		<u>2,088.07</u>
		1	Fund Accts		
GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental Delta Dental February	1-01-23-220-001-20255		21-02001	PO Total 48,066.99
FLAGSHIP HEALTH SYSTEMS	Insurance - Dental Group #3842-9001 February	1-01-23-220-001-20255		21-02005	PO Total 12,358.60

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

SUN LIFE OF CANADA

Insurance - Sun Life
Policy #9878-001

1-01-23-220-001-20257

21-02007 PO Total 637.30

VISION BENEFITS OF AMERICA

Insurance - National Vision Admin
Group #4151

1-01-23-220-001-20259

21-02008 PO Total 2,051.54

1 Fund Total 63,114.43

Employee Group Ins. Dept Total 65,202.50

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Engineering

1 **Fund Accts**

OFFICE DEPOT INC.

Office Supplies

1-01-20-165-001-20410

ITEM NO. 993647

ITEM NO. 563615

ITEM NO. 697441

21-00897 PO Total 52.32

W.B. MASON CO.,INC.

Office Supplies

1-01-20-165-001-20410

ITEM NO. UNV86920

ITEM NO. SAN80556

ITEM NO. BOS02011

ITEM NO. MMM6200341296VP

ITEM NO. UNV15001

ITEM NO. BICGSM609BE

ITEM NO. ZEB22210

ITEM NO. SAN13601

ITEM NO. PAP1738795

21-00935 PO Total 80.52

OFFICE DEPOT INC.

Office Supplies

1-01-20-165-001-20410

ITEM NO. 279638

21-00942 PO Total 148.99

WEISS TRUE VALUE HARDWARE

Engineering Supplies

1-01-20-165-001-20480

DURA 4PK D ALK BATTERY

21-01399 PO Total 21.98

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	1	Fund Total	
							303.81
		C	Fund Accts				
SICKELS & ASSOCIATES, INC.	Levee Pump Station Improvements Del	C-04-17-019-165-15208	PROFESSIONAL SERVICES CONTRACT				
				18-01887	PO Total		10,847.35
T&M ASSOCIATES	Engineering for Overlay Projects (GC)	C-04-19-012-165-12210	17-05FA PROFESSIONAL SERVICES				
				18-02776	PO Total		14,738.95
PENNONI ASSOCIATES INC	Countywide Bridge Rehabilitation (LBF)	C-04-19-016-165-16234	17-15SA PROFESSIONAL SERVICES				
				19-07842	PO Total		733.52
PENNONI ASSOCIATES INC	Traffic Signal Camera Upgrade Proj. (F)	C-04-19-013-165-13245	RESOLUTION AUTHORIZING A				
				20-01480	PO Total		73,361.20
REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC)	C-04-20-012-165-12244	PROFESSIONAL SERVICES FOR				
				20-05534	PO Total		4,209.40
SIGNAL CONTROL PRODUCTS INC	Traffic Signal Maintenance & Equip. (G)	C-04-19-013-165-13216	QUOTATION 10/5/2020				
			DIALIGHT, GREEN				
			DIALIGHT, RED				
			BATTERIES, NP-12 12V, 7.OAH				
				20-08325	PO Total		11,542.00
MANTUA TWP POLICE DEPT	Police Traffic Directors (GC)	C-04-20-012-165-12212	REIMBURSEMENT FOR TRAFFIC				
			ADMINISTRATIVE FEE				
				21-00920	PO Total		3,000.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WOODBURY HGHTS POLICE DEPT	Police Traffic Directors (GC)	C-04-20-012-165-12212	REIMBURSEMENT FOR TRAFFIC			
			ADMINISTRATIVE FEE	21-00921	PO Total	300.00
TECHNA PRO ELECTRIC,LLC	Other Engineering	C-04-19-019-165-19211	20-13 TRAFFIC SIGNAL REPAIR			
				21-01385	PO Total	4,176.97
REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC)	C-04-20-012-165-12244	20-05 PROFESSIONAL SERVICES			
				21-01386	PO Total	22,881.96
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	C-04-20-013-165-13216	20-13 TRAFFIC SIGNAL REPAIR			
			CENTER SQ RD & BECKETT RD			
			REPAUPO STATION RD &	21-01488	PO Total	5,812.86
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	C-04-20-013-165-13216	20-13 TRAFFIC SIGNAL REPAIR			
			WOODBURY-GLASSBORO RD &			
			KINGS HWY & BERKLEY RD			
			CLEMENTS BRIDGE RD &			
			KINGS HWY & PARKVILLE STATION			
			WILLIAMSTOWN RD & COLES MILL			
			N. EVERGREEN AVE & E. RED BANK			
			CENTER SQ RD & BECKETT RD	21-01489	PO Total	36,790.62

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PENNONI ASSOCIATES INC	Other Engineering	C-04-19-019-165-19211	18-11 PROFESSIONAL SERVICES	21-01490	PO Total	4,935.00
MASER CONSULTING, INC.	County Roadway Improvements (GC)	C-04-20-012-165-12244	20-08 PROFESSIONAL SERVICES	21-01547	PO Total	2,550.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-20-013-165-13216	20-13 TRAFFIC SIGNAL REPAIR			
			KINGS HWY & BERKLEY RD			
			TANYARD RD & HIGHLAND AVE			
			RT 322 & COLLEGE DR			
			AUBURN RD & CENTER SQUARE RD			
			WOODBURY GLASSBORO RD & TARGET	21-01661	PO Total	20,100.30
FEDERICI & AKIN P.A.	Main St. Mantua-Center to Chestnut Br-	C-04-20-012-165-12269	20-05 PROFESSIONAL SERVICES			
			INVOICE #: 35764	21-01707	PO Total	4,437.50
				C	Fund Total	220,417.63
			G	Fund Accts		
ARH ASSOCIATES	Glo County Multi-Purpose Trail Extensic	G-02-12-067-000-10225	12-03FA Professional Services	13-09509	PO Total	108,719.59
STANTEC CONSULTING SERVICE INC	Capital Project Design & Management (	G-02-18-706-000-12211	16-14 PROFESSIONAL SERVICES	18-10971	PO Total	55,790.73

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MCCORMICK TAYLOR, INC.	Capital Project Design & Management	G-02-18-713-000-12211	18-17 PROFESSIONAL SERVICES	19-03437	PO Total	6,426.50
PENNONI ASSOCIATES INC	Rt 44 Truck Bypass & Dupont Port Rd (	G-02-18-705-000-12258	17-26 PROFESSIONAL SERVICES	20-02735	PO Total	53,806.38
MCCORMICK TAYLOR, INC.	Capital Project Design and Managemer	G-02-18-709-000-12211	18-07 PROFESSIONAL SERVICES	20-02942	PO Total	7,244.27
REMINGTON & VERNICK ENG., INC.	Resurf. CR610 from Tuckahoe to Fries(	G-02-20-716-000-12254	17-19FA PROFESSIONAL SERVICES	20-03645	PO Total	1,140.36
MASER CONSULTING, INC.	Resurf. CR610 from Tuckahoe to Fries(	G-02-20-716-000-12254	20-08 PROFESSIONAL SERVICES	21-00692	PO Total	390.00
GLOUCESTER CO IMPROVEMENT AUTH	Rt 44 Truck Bypass & Dupont Port Rd (	G-02-18-705-000-12258	17-26 CONSTRUCTION	21-01548	PO Total	363,496.09
MASER CONSULTING, INC.	Resurf. CR610 from Tuckahoe to Fries(	G-02-20-716-000-12254	20-08 PROFESSIONAL SERVICES	21-01549	PO Total	1,700.00
				G	Fund Total	<u>598,713.92</u>
		T	Fund Accts			
SOUTH STATE INC	County Roadway Improvements	T-03-08-512-165-12244	AS PER PD 020-001 - MILLING	21-01639	PO Total	7,384.00
				T	Fund Total	<u>7,384.00</u>

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Engineering

Dept Total

826,819.36

Gasoline and Diesel

1 Fund Accts

RIGGINS, INC.

Gasoline and Diesel

1-01-31-460-001-20470

SUPPLY & DELIVERY OF UNLEADED

21-00385

PO Total

75,228.13

1

Fund Total

75,228.13

Gasoline and Diesel

Dept Total

75,228.13

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	0-01-28-371-001-20850	Ricoh MP40555SPG	20-01153	PO Total	417.46
SUNBELT RENTALS, INC.	Professional Services	0-01-28-371-001-20217	375CM 150PSI DIESEL AIR			
			2" X 50' aIR COMPRESSOR HOSE			
			AIR HOSE WHIP CHECK SMALL			
			ENVIRONMENTAL/HAZMAT FEE	20-08215	PO Total	646.48
UNITED SITE SERVICES, INC.	Portable Sanitation Units	0-01-28-371-001-20811	Portable Sanatation Standard	20-08387	PO Total	87.50
L2 BRAND LLC	Pro Shop Merchandise	0-01-28-371-001-20415	OPEN-MEN AND LADIES HODDIES	20-09166	PO Total	10.76
TAG'S AUTO SUPPLY INC	Oil and Lubricants	0-01-28-371-001-20472	OPEN-GREASE	20-09950	PO Total	12.64
TURF EQUIP.& SUPPLY CO. INC	Tires	0-01-28-371-001-20468	Misc Repairs Equipment			
	Other Machines and Equipment Repair:	0-01-28-371-001-20380				
	Tires	0-01-28-371-001-20468				
	Other Machines and Equipment Repair:	0-01-28-371-001-20380		20-10265	PO Total	820.65

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TURF EQUIP.& SUPPLY CO. INC	Mower Parts	0-01-28-371-001-20467				
	Misc repairs Supplies					
				21-01401	PO Total	464.22
				0	Fund Total	2,459.71
		1	Fund Accts			
AMERICAN WEAR, INC	Uniform Purchase	1-01-28-371-001-20441				
	UNIORM RENTAL-GOLF			21-00535	PO Total	22.80
YAMAHA MOTOR FINANCE CORP USA	Other Rentals	1-01-28-371-001-20899				
	Lease Agreement for Golf Carts			21-00573	PO Total	7,254.00
R & R PRODUCTS INC	Mower Parts	1-01-28-371-001-20467				
	Roller-Smooth UHMW Poly					
	Complete Standard Cutting Unit					
	credit memo			21-00893	PO Total	7,298.75
ACUSHNET CO	Pro Shop Merchandise	1-01-28-371-001-20415				
	Open - Specific Golf			21-01147	PO Total	7,195.07
MONTEREY CLUB	Pro Shop Merchandise	1-01-28-371-001-20415				
	OPEN - Specific Golf			21-01148	PO Total	1,698.65
NATIONAL GOLF FOUNDATION, INC	Meetings, Memberships and Dues	1-01-28-371-001-20921				
	Annual Membership Dues - 2021			21-01150	PO Total	250.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-28-371-001-20850				
	RICOH MP40555SPG MONTHLY			21-01261	PO Total	208.73

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Amount
GOLF ASSOC. OF PHILADELPHIA	Meetings, Memberships and Dues	1-01-28-371-001-20921	OPEN - 2021 GAP/USGA SERVICE	21-01387	PO Total	2,600.00
JOSEPH FAZZIO INC	Tires	1-01-28-371-001-20468	SS NBW & METRIC NBW			
			S5 X 1.25" RUBBER POLY			
			S5 X 1.25" RUB W/BRAKE			
			INCREASE	21-01514	PO Total	86.87
PETER LUMBER COMPANY	Other Supplies	1-01-28-371-001-20499	11/16X11/16 QRTR RND	21-01515	PO Total	14.99
W. W. GRAINGER, INC.	Mower Parts	1-01-28-371-001-20467	SPLIT LOCK WASHER, BOLT 1/4			
			TAP BOLT 5/16-18x1, GR5, ZP			
			LOCK NUT 1/4-20, GR2 STEEL, ZP			
			LOCK NUT 5/16-18,GR2 STEEL, ZP			
			HOOK, TARP 4-3/4 IN			
			WASHER, 7/16" BOLT, SS, 1-1/8"			
			USS WASHER, 1/4" BOLT STEEL,			
			WASHER, 5/16" BOLT 7/8" OD			
			USS WASHER, 3/8" BOLT, STEEL,			
			SPLIT LOCK WASHER, BOLT 7/16			
			SPLIT LOCK WASHER, BOLT 3/8			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

W. W. GRAINGER, INC.

Mower Parts

1-01-28-371-001-20467

HEX CAP SCREW 1/4"-20, 3/4" SS

HEX CAP SCREW 3/8"-16, 1" SS

HEX NUT, 1/4-20, GR5 STEEL

21-01575 PO Total 231.66

TAG'S AUTO SUPPLY INC

Mower Parts

1-01-28-371-001-20467

OPEN PO-MIS ITEMS

21-01747 PO Total 455.94

1 Fund Total 27,317.46

Golf Course

Dept Total 29,777.17

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Health

0 **Fund Accts**

MED-FLEX INC.	Medical Supplies	0-01-27-330-001-20432			
	MEDICAL WASTE DISPOSAL/NSG.				
			20-10766	PO Total	486.00

NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	0-01-27-330-001-20260			
	STD CLINIC LAB SERVICES/NSG.				
			21-01001	PO Total	26.00

CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	0-01-27-330-001-20299			
	SEPTIC REVIEWS/HEALTH/ENV.				
	FRANKLIN TWP. SEPTIC REVIEWS				
	HARRISON TWP. SEPTIC REVIEWS				
	SOUTH HARRISON SEPTIC REVIEWS				
	WASHINGTON TWP SEPTIC REVIEWS				
			21-01658	PO Total	343.75

CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspector	0-01-27-330-001-20300			
	SEPTIC INSEPCTIONS/HEALTH/ENV.				
	FRANKLIN TWP. SEPTIC INSPECT				
	MANTU TWP. SEPTIC INSPECTION				
	MONROE TWP. SEPTIC INSEPCTION				
	SOUTH HARRISON SEPTIC INSPECT				
	WOOLWICH TWP. SEPTIC INSPECT.				
			21-01660	PO Total	750.00

			0	Fund Total	1,605.75
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Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1 Fund Accts		
		1-01-27-330-001-20299	SEPTIC REVIEWS HEALTH/ENV.	
			PITMAN. SEPTIC REVIEWS	
			SOUTH HARRISON SEPTIC REVIEWS	
			WASHINGTON TWP. SEPTIC REVIEWS	
			ELK TWP. SEPTIC REVIEWS	
			FRANKLIN TWP. SEPTIC REVIEWS	
			HARRISON TWP. SEPTIC REVIEWS	
			MONROE TWP. SEPTIC REVIEWS	
			SOUTH HARRISON. SEPTIC REVIEWS	
			WASHINGTON TWP. SEPTIC REVIEWS	
			WOOLWICH TWP. SEPTIC REVIEWS	
			DEPTFORD SEPTIC REVIEWS	
			WOOLWICH TWP. SEPTIC REVIEWS	
			ELK TWP. SEPTIC REVIEWS	
			FRANKLIN TWP. SEPTIC REVIEWS	
			HARRISON TWP. SEPTIC REVIEWS	
			LOGAN TWP. SEPTIC REVIEWS	
			MANTUA TWP. SEPTIC REVIEWS	
			MONROE 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	1-01-27-330-001-20299	NEWFIELD TWP. SEPTIC REVIEWS	21-01657	PO Total	8,235.00
CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspector	1-01-27-330-001-20300	SEPTIC INSPECTIONS/HEALTH/ENV			
			MONROE TWP. SEPTIC INSPECT			
			NEWFIELD SEPTIC INSPECT			
			SOUTH HARRISON SEPTIC INSPECT			
			WASHINGTON TWP. SEPTIC INSPECT			
			WEST DEPTFORD SEPTIC INSPECT			
			WOOLWICH TWP. SEPTIC INSPECT			
			EAST GREENWICH SEPTIC INSPECT			
			ELK TOWNSHIP SEPTIC INSPECT			
			FRANKLIN TWP. SEPTIC INSPECT			
			GREENWICH TWP. SEPTIC INSEPECT			
			HARRISON TWP. SEPTIC INSEPECT			
			LOGAN TWP. SEPTIC INSPECT			
			MANTUA TWP. SEPTIC INSPECT	21-01659	PO Total	19,786.25
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-330-001-20850	COPIER RENTAL-NURSING-FEB 2021	21-01683	PO Total	336.61
W.B. MASON CO.,INC.	Office Supplies	1-01-27-330-001-20410	OFFICE SUPPLIES/HEALTH/ADMIN			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	1-01-27-330-001-20410	DELUX BRIGHT COLOR HANGING			
			TOP TAB MANILA FILE FOLDERS			
			HANGING FILE FOLDERS, LETTER			
	Medical Supplies	1-01-27-330-001-20432	FACE MASK-DISPOSABLE			
	Office Supplies	1-01-27-330-001-20410	WRITING PADS			
					21-02104	PO Total	56.00
				1	Fund Total	28,413.86
		G	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-325-330-20850	COPIER RENTAL/WIC			
				20-10003	PO Total	92.81
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-325-330-20850	COPIER RENTAL / WIC			
				20-10004	PO Total	92.81
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-323-330-20850	COPIER RENTAL/ S.C.H			
				20-10005	PO Total	92.81
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-323-330-20850	COPIER RENTAL / S.C.H.			
				20-10007	PO Total	92.81
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-323-330-20850				
				20-10742	PO Total	92.81
SOGO SURVEY, LLC	Reserve/Other (MRC)	G-02-20-326-330-20999	SUBSCRIPTION/BT-MRC/HEALTH ED.			
				20-10814	PO Total	2,900.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
EDUCATIONAL MESSAGES SERVICES	Telephone	G-02-20-325-330-20750	MESSAGE SERVICES-WIC	21-00512	PO Total	2,395.00
GOV CONNECTION INC	Data Equipment	G-02-20-325-330-20652	MULTIFUNCTIONAL PRINTER/WIC			
			TONER CARTRIDGE/WIC	21-00925	PO Total	598.72
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-323-330-20850	COPIER RENTAL-S.C.H.-FEB 2021	21-01681	PO Total	92.81
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-325-330-20850	COPIER RENTAL-WIC-FEB 2021	21-01682	PO Total	92.81
				G	Fund Total	6,543.39
				T	Fund Accts	
RICOH USA, INC.	Reproduction Machine Rental Non-CEH	T-03-08-505-330-21850	Copier Rental / Env. 2020	20-01287	PO Total	145.86
W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	T-03-08-505-330-21410	LITHIUM COIN BATTERIES/ENV.	21-00713	PO Total	32.70
SCHNEIDER LABS GLOBAL, INC.	EQEF - Lab & Diagnostic (Non-CEHA)	T-03-08-505-330-21260	LAB SERVICES/LEAD TESTING-ENV.	21-01496	PO Total	70.00
RICOH USA, INC.	Reproduction Machine Rental Non-CEH	T-03-08-505-330-21850	COPIER RENTAL-ENV-FEB 2021	21-01684	PO Total	145.86
GOV CONNECTION INC	Data Equipment - Non-CEHA	T-03-08-505-330-21652	USB-C DOCK			

Commissioner Bill List Report by Department

Vendor Name

GOV CONNECTION INC

Account Description

Data Equipment - Non-CEHA
THINK PAD CARRYING CASE

Account Number

T-03-08-505-330-21652

Item Description

PO Number

21-01693 PO Total 790.40

T Fund Total 1,184.82

Health Dept Total 37,747.82

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	20-00488	PO Total	393.24
REPAUNO PRE-SCHOOL DAYCARE INC	Repauno Day Care 2nd year of 3 year contract	0-01-27-367-001-20203	20-01090	PO Total	3,722.75
CENTER FOR FAMILY SERVICES INC	CODE BLUE EMERGENCY HOUSING 3rd year of 3 year contract	0-01-27-368-001-20201	20-01103	PO Total	2,700.00
RICOH USA, INC.	Reproduction Machine Rental RICOH MP 4055SPG, 48 MONTHS	0-01-27-333-002-20850	20-08604	PO Total	390.88
W.B. MASON CO.,INC.	Office Supplies ITEM #QUA63564, BROWN KRAFT ITEM #MMM6200341296VP, ITEM #UNV72220RZ1, PAPER CLIPS ITEM #BICWOTAPP21, BIC WITE ITEM #BICGSM609BE, BIC ROUND ITEM #ACM10703, STAINLESS WHITE 8.5 X 11 COPY PAPER,	0-01-27-333-001-20410	20-10025	PO Total	365.06
NJ ADVANCE MEDIA - LEGAL ADS	Advertising PUBLIC NOTICE ADVERTISEMENT	0-01-27-333-001-20205	21-00037	PO Total	88.62

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
					0	Fund Total 7,660.55
		1	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-333-001-20850	RICOH COPIER RENTAL AND		21-00059	PO Total 393.24
NJ ADVANCE MEDIA - LEGAL ADS	Advertising	1-01-27-333-002-20205	PUBLIC NOTICE FOR LEASE OF 2		21-00745	PO Total 61.74
NJ ADVANCE MEDIA - LEGAL ADS	Advertising	1-01-27-333-001-20205	OPEN PUBLIC MEETINGS ACT		21-00881	PO Total 111.23
COURIER POST	Advertising	1-01-27-333-001-20205	ADVERTISING FOR FEMA PHASE 38		21-00882	PO Total 113.04
NJACHSD	Meetings, Memberships and Dues	1-01-27-333-001-20921	NJ ASSOC OF COUNTY HUMAN		21-00902	PO Total 200.00
					1	Fund Total 879.25
		G	Fund Accts			
SR. CITIZENS UNITED COMM.INC.	Outside Services/Contracts	G-02-19-418-333-20299				
		G-02-19-417-333-20299	To enter into a contract		19-00885	PO Total 6,799.27
VOLUNTEERS OF AMERICA	Outside Services/Contracts	G-02-19-418-333-20299	2nd year of two year contract			
		G-02-19-417-333-20299			19-00889	PO Total 15,794.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ACENDA, INC.	Outside Services/Contracts	G-02-20-409-333-20299	3rd year of 3 year contract	20-01097	PO Total	13,242.00
ACENDA, INC.	Outside Services/Contracts	G-02-20-409-333-20299	3rd year of 3 year contract	20-01099	PO Total	20,859.00
ACENDA, INC.	Outside Servies/Contracts	G-02-20-404-333-20299	3rd year of 3 year contract	20-01666	PO Total	9,988.00
ACENDA, INC.	Outside Services/Contracts	G-02-20-409-333-20299	3rd year of 3 year contract	20-01667	PO Total	13,678.00
SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	G-02-20-461-333-20299	1st year of shared Service	20-01723	PO Total	22,000.00
UNITED ADVOCACY GROUP, INC.	Other Outside Services	G-02-20-420-333-20299	2nd year of contract	20-03803	PO Total	3,750.00
SJ TRANSIT AUTHORITY - SJTA	Outside Services	G-02-20-470-333-20299	1st year of shares service	20-04342	PO Total	3,750.00
ACENDA, INC.	Prevention Services	G-02-20-414-333-20298	Abuse and Neglect Prevention			
	Case Management	G-02-20-414-333-20299		20-09152	PO Total	151,369.00
ROYAL CRESCENT C/O CIS	Specific Client Assistance	G-02-19-417-345-69112	RENT ARREARS FOR SARAH PARKER	21-00646	PO Total	1,950.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NJ ADVANCE MEDIA - LEGAL ADS	Advertising	G-02-21-409-333-20205	TO PAY BALANCE			
		G-02-21-461-333-20205				
				21-00881	PO Total	181.59
NJACYSC	Meetings, Memberships & Dues	G-02-21-409-333-20921	2021 DUES FOR NJACYSC - NEW			
				21-00900	PO Total	100.00
TREASURER-STATE NJ-DEP CHD/FAM	Unused Funds Due to State	G-02-19-401-333-20996	refund of overpayment			
		G-02-19-402-333-20996				
				21-01550	PO Total	13,354.97
MELLEADY, JOHN	Specific Client Assistance	G-02-19-417-345-69112	SECURITY DEPOSIT FOR CHEYNEY			
				21-02097	PO Total	1,800.00
				G	Fund Total	278,615.83
		Human Services		Dept Total		287,155.63

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

SIEMENS INDUSTRY, INC.

Equipment Svc Maintenance Agreemen 0-01-20-140-001-20370
SERVICE ORDER # 5004075954
A7F55000061 TRUCK ROLL FEE

21-02415 PO Total 435.00

0 Fund Total 799.38

1 Fund Accts

ARIN

Equipment Svc Maintenance Agreemen 1-01-20-140-001-20370
INVOICE #S1380134

21-01029 PO Total 150.00

BMC SOFTWARE, INC

Equipment Svc Maintenance Agreemen 1-01-20-140-001-20370
BMC SOFTWARE QUOTE# 00584501.0

21-01136 PO Total 1,201.34

SECURITY CONNECTIONS INC

Equipment Svc Maintenance Agreemen 1-01-20-140-001-20370
BOARD OF ELECTIONS
BUDD BLVD

21-01210 PO Total 1,890.00

SOFTWARE HOUSE INTERNATIONAL

Equipment Svc Maintenance Agreemen 1-01-20-140-001-20370
SSL MANAGEMENT - CP PROVIDED
GCMS ANNUAL FEE
HOSTING & SECURITY ANNUAL FEE
4YR REDESIGN ULTIMATE ANNUAL

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	CUSTOM IdP INTEGRATION			
			CP PAY ANNUAL FEE			
			STANDARD DEPARTMENT HEADER			
				21-01629	PO Total	10,362.82
SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	KNOWBE4 SECURITY AWARENESS			
				21-01630	PO Total	15,732.50
JJD ELECTRIC LLC	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	WORK ORDER #0715 1/8/21			
			WORK ORDER #0714 1/12/21			
			WORK ORDER #0716 2/3/21			
				21-01631	PO Total	1,286.98
SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	TWO YEAR SERVICE AGREEMENT FOR			
				21-01632	PO Total	42,060.00
CARASOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	PART# AWS-BUCKET			
				21-01670	PO Total	911.01
MCG, LLC	Consultants, Surveys and Appraisals	1-01-20-140-001-20215	NETWORK CONSULTING - FEB 2021			
				21-02414	PO Total	3,742.55
				1	Fund Total	77,337.20
		C	Fund Accts			
JOHNSON CONTROLS	Replace Network Door Locks - IT	C-04-20-017-140-17202	JUSTICE COMPLEX AMAG CONVERSI			
				20-03071	PO Total	49,798.69

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

JOHNSON CONTROLS

Palm Tracking System Upgrade/Payroll	C-04-20-017-140-17231
2 SOUTH PROS. IA DOOR ADDITIONS	
	C-04-19-017-140-17231

21-01383	PO Total	4,266.85
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C	Fund Total	<u>54,065.54</u>
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Information Technology	Dept Total	<u>132,202.12</u>
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Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		1	Fund Accts			
NETCARRIER TELCOM,INC.	Telephone	1-01-31-450-001-20750	RECURRING LINE & FEATURE			
				21-00751	PO Total	568.12
COMCAST BUS COMM,LLC	Telephone	1-01-31-450-001-20750	COMCAST BROADBAND INTERNET			
				21-00752	PO Total	7,338.01
COMCAST	Telephone	1-01-31-450-001-20750	ACCOUNT# 8499 05 110 0113137			
				21-00753	PO Total	761.61
VERIZON CONFERENCING	Telephone	1-01-31-450-001-20750	ACCOUNT F1404666 CONFERENCE			
				21-01583	PO Total	29.96
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	VERIZON BILL PAYER Y2453166			
			VERIZON BILL PAYER Y2776799			
				21-01593	PO Total	1,751.46
VERIZON CABS	Telephone	1-01-31-450-001-20750	ACCOUNT 856 M55-1073690			
				21-02451	PO Total	1,060.25
VERIZON	Telephone	1-01-31-450-001-20750	VERIZON MONTHLY FEBRUARY 2021			
				21-02699	PO Total	26,092.23
				1	Fund Total	37,601.64
			Information Technology Telep	Dept Total		37,601.64

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Liability Insurance

1 **Fund Accts**

GLOUC. COUNTY INSURANCE COMM. Insurance

1-01-23-210-001-20250
INVOICE GCIC NJC006-2021

21-01663 PO Total 692,966.39

HARDENBERGH INSURANCE GROUP Insurance

1-01-23-210-001-20250
INVOICES 8709 - RENEWAL OF
INVOICES 8710 - RENEWAL OF

21-02278 PO Total 1,405.00

1 Fund Total 694,371.39

Liability Insurance Dept Total 694,371.39

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Medical Examiners

0 Fund Accts

IMEDAT,LLC

Court Reporters & Transcripts 0-01-25-254-001-20220
 Transcription - Oct 2020
 Court Reporters & Transcripts - Camde 0-01-25-254-002-20220
 Court Reporters & Transcripts - Salem 0-01-25-254-003-20220
 Court Reporters & Transcripts 0-01-25-254-001-20220
 Transcription - Nov 2020
 Court Reporters & Transcripts - Camde 0-01-25-254-002-20220
 Court Reporters & Transcripts - Salem 0-01-25-254-003-20220

20-10668 PO Total 516.14

MATTHEW MYERS

Travel Expense 0-01-25-254-001-20970
 Mileage Reimbur - Dec 2020
 Travel - Camden 0-01-25-254-002-20970
 Travel Expense - Salem 0-01-25-254-003-20970

21-01559 PO Total 125.36

0 Fund Total 641.50

1 Fund Accts

JOSE BARRETO

Travel Expense 1-01-25-254-001-20970
 Travel Expenses - Jan 2021
 Travel - Camden 1-01-25-254-002-20970
 Travel Expense - Salem 1-01-25-254-003-20970

21-01155 PO Total 218.40

PREFERRED TRANSCRIPTIONS

Court Reporters & Transcripts 1-01-25-254-001-20220
 ME Transcription - Jan 2021

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PREFERRED TRANSCRIPTIONS	Court Reporters & Transcripts - Camder	1-01-25-254-002-20220	ME Transcription - Jan 2021			
	Court Reporters & Transcripts - Salem	1-01-25-254-003-20220				
		21-01156		PO Total		554.71
MAYO COLLABORATIVE SERV. INC	Laboratory & Diagnostic Services - Sale	1-01-25-254-003-20260	Laboratory Testing/Mayo Clinic			
		21-01557		PO Total		226.10
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-254-001-20850	Ricoh Copier Serv-1/23-2/22/21			
	Reproduction Machine Rental - Camder	1-01-25-254-002-20850				
	Reproduction Machine Rental - Salem	1-01-25-254-003-20850				
		21-01558		PO Total		92.81
MATTHEW MYERS	Travel Expense	1-01-25-254-001-20970	Mileage Reimbur - Jan 2021			
	Travel - Camden	1-01-25-254-002-20970				
	Travel Expense - Salem	1-01-25-254-003-20970				
		21-01559		PO Total		282.24
MATTHEW MYERS	Safety Supplies	1-01-25-254-001-20403	Safety Supplies - ME			
		21-01562		PO Total		31.22
W.B. MASON CO.,INC.	Office Supplies	1-01-25-254-001-20410	Office Supplies - ME			
	Office Supplies - Camden	1-01-25-254-002-20410				
	Medical Supplies	1-01-25-254-001-20432				
	Medical Supplies - Camden	1-01-25-254-002-20432				
		21-01563		PO Total		176.92

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NMS LABS, INC	Laboratory and Diagnostic Services	1-01-25-254-001-20260	ME Lab Exp(NMS) - Jan 2021			
	Lab & Diagnostic Services - Camden	1-01-25-254-002-20260				
	Laboratory & Diagnostic Services - Sale	1-01-25-254-003-20260				
					21-01564	PO Total	7,132.00
BROOKS, BOBBI	Meetings, Memberships and Dues	1-01-25-254-001-20921	ABMDI 2021 Mem Fee - Brooks			
	Meeting, Memberships & Dues	1-01-25-254-002-20921				
	Meetings, Memberships & Dues - Salen	1-01-25-254-003-20921				
					21-01950	PO Total	50.00
NORTON ANNEMARIE	Travel Expense	1-01-25-254-001-20970	Travel Expenses- Jan 2021			
	Travel - Camden	1-01-25-254-002-20970				
	Travel Expense	1-01-25-254-001-20970	Travel Expenses- Feb 2021			
	Travel - Camden	1-01-25-254-002-20970				
				21-01960	PO Total	620.48
				1	Fund Total	9,384.88
				Medical Examiners	Dept Total	10,026.38

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Motor Pool - Fleet mgt.

0 Fund Accts

TANGY'S AUTO SERVICE

Other Outside Services
INVOICE NO. 15993

0-01-26-315-001-20299

20-09998 PO Total 124.95

CAMPBELL SUPPLY CO.

Automotive Parts
INVOICE NO. C020000063:01

0-01-26-315-001-20469

ADDITIONAL

20-10233 PO Total 80.69

D & W DIESEL INC

Automotive Parts
INVOICE NO. X37191

0-01-26-315-001-20469

21-00362 PO Total 4,542.34

FARM-RITE, INC.

Automotive Parts
INVOICE NO. 01-177744

0-01-26-315-001-20469

21-02177 PO Total 95.64

0 Fund Total 4,843.62

1 Fund Accts

TAG'S AUTO SUPPLY INC

Automotive Parts
SUPPLY & DELIVERY OF AUTOMOTIV

1-01-26-315-001-20469

CREDIT MEMO

SUPPLY & DELIVERY OF AUTOMOTIV

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Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-26-315-001-20469	CREDIT MEMO			
			SUPPLY & DELIVERY OF AUTOMOTIV	21-00364	PO Total	13,739.59
AMERICAN WEAR, INC	Uniform Rentals	1-01-26-315-001-20889	SUPPLY & DELIVERY OF UNIFORMS	21-00366	PO Total	309.00
AMERICAN WEAR, INC	Other Outside Services	1-01-26-315-001-20299	SUPPLY & DELIVERY OF SHOP RAGS	21-00373	PO Total	260.00
CUMBERLAND TIRE CENTER INC	Tires	1-01-26-315-001-20468	SUPPLY & DELIVERY OF TIRES	21-00375	PO Total	6,429.42
VAN METER AUTO REPAIR	Other Outside Services	1-01-26-315-001-20299	INVOICE NO. 55303	21-00380	PO Total	65.00
JOHNSON & TOWERS INC	Automotive Parts	1-01-26-315-001-20469	ESTIMATE NO. E402005028	21-00398	PO Total	701.94
MAC HYDRAULICS	Other Outside Services	1-01-26-315-001-20299	SO #112420-6	21-00553	PO Total	3,644.60
TYLER MILL TOWING	Outside Towing Services	1-01-26-315-001-20277	MISC. TOWING SERVICES PROVIDED	21-00560	PO Total	665.00
E.M. GRANT	Other Outside Services	1-01-26-315-001-20299	INVOICE NO. 6952			
			SHIPPING & HANDLING			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-00561	PO Total	114.95
CAMPBELL SUPPLY CO.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. C020000805:01			
				21-00740	PO Total	241.91
SALMON SIGNS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 38707			
				21-00741	PO Total	55.00
PEACH COUNTRY TRACTOR INC.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 194159			
			INVOICE NO. 194165			
				21-00743	PO Total	310.23
BARLOW AUTO GROUP	Other Outside Services	1-01-26-315-001-20299	REPAIR ORDER NO. 589632			
	Automotive Parts	1-01-26-315-001-20469	REPLACEMENT FUEL INJECTORS			
	Other Outside Services	1-01-26-315-001-20299	OTHER OUTSIDE SERVICES			
				21-00786	PO Total	12,717.50
PPC LUBRICANTS INC	Oil and Lubricants	1-01-26-315-001-20472	INVOICE NO. 1871623			
			INVOICE NO. 1873083			
				21-00875	PO Total	3,093.20
SALMON SIGNS	Other Outside Services	1-01-26-315-001-20299	INVOICE NO. 38711			
				21-00876	PO Total	1,380.00
JOHNSON & TOWERS INC	Outside Transmission and Radiator Rep	1-01-26-315-001-20278	ORDER: R402007433			
				21-00877	PO Total	200.20

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	1-01-26-315-001-20410	ITEM NO. PFX48420			
				21-01085	PO Total	25.02
MAC HYDRAULICS	Other Outside Services	1-01-26-315-001-20299	INVOICE NO. 32167			
				21-01110	PO Total	2,475.00
INTERCON TRUCK EQUIP INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 1083796-IN			
				21-01111	PO Total	572.48
H.A. DEHART TRANSPORTATION	Automotive Parts	1-01-26-315-001-20469	ESTIMATE: 101002156			
			ITEM NO. 101B/3035907			
				21-01112	PO Total	648.57
LILLISTON FORD	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 648807			
				21-01113	PO Total	223.46
DAVID WEBER OIL CO	Oil and Lubricants	1-01-26-315-001-20472	INVOICE NO. 489092			
			ITEM NO. PAHGOLD PR			
			ITEM NO. DEF055			
			ITEM NO. 85140120			
			ITEM NO. PERMAFL120			
				21-01139	PO Total	2,567.01
FARM-RITE, INC.	Other Outside Services	1-01-26-315-001-20299	INVOICE NO. 01-182862			
				21-01189	PO Total	1,489.22
FLEET ANALYTICS, LLC	Equipment Srv and Maint. Agreements(	1-01-26-315-001-20370	NETWORK FLEET WEB BASED GPS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01360	PO Total 3,708.00
CAR EFFEX LLC	Other Outside Services	1-01-26-315-001-20299	INVOICE NO. 42858		
				21-01394	PO Total 285.00
CAMPBELL SUPPLY CO.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. C02001083:01		
				21-01395	PO Total 33.18
GRANTURK EQUIPMENT CO INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 1141006-01		
			FREIGHT		
				21-01396	PO Total 171.40
FARM-RITE, INC.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 01-183036		
				21-01397	PO Total 277.08
GENERAL SPRING SERVICES	Auto and Truck Repairs	1-01-26-315-001-20305	INVOICE NO. 26956		
				21-01476	PO Total 3,157.98
BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	1-01-26-315-001-20305	RO#15853		
				21-01479	PO Total 994.50
SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	1-01-26-315-001-20299	REF NO. 85281653-2100310157		
			ITEM NO. 100030		
				21-01480	PO Total 132.73
HOUPERT FLEET SERVICES, LLC	Inspections	1-01-26-315-001-20261	DIESEL EMISSION INSPECTIONS		
				21-01482	PO Total 868.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GILLINGHAM, ALBERT	Office Supplies	1-01-26-315-001-20410	ITEM NO. 039923214164			
			ITEM NO. 039923194701			
			ITEM NO. 038753308913			
				21-01646	PO Total	11.64
H.A. DEHART TRANSPORTATION	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. X101009863:01			
			ITEM NO. 101X/3035902			
			ITEM NO. 101B/3035907			
				21-01648	PO Total	547.00
PRO BOND GLASS WORKS	Auto Body Repairs	1-01-26-315-001-20304	INVOICE NO. 11161			
				21-01650	PO Total	275.00
CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Rep	1-01-26-315-001-20278	INVOICE NO. 74985			
			INVOICE NO. 74979			
				21-01651	PO Total	328.00
FERGUSON & MCCANN INC.	Inspections	1-01-26-315-001-20261	INVOICE NO. 48821			
	Automotive Parts	1-01-26-315-001-20469	CO-AX BREAKAWAY			
			DIESEL BREAKAWAY			
	Inspections	1-01-26-315-001-20261	INVOICE NO. 48822			
	Automotive Parts	1-01-26-315-001-20469	CO-AX BREAKAWAY			
			DIESEL BREAKAWAY			
			REPLAC SWIVEL ON DIESEL PUMP			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01654	PO Total	930.00
GILLINGHAM, ALBERT	Other Outside Services	1-01-26-315-001-20299	TOLL RECEIPTS FROM TRASPORTING			
				21-01922	PO Total	40.00
FARM-RITE, INC.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 01-183025			
			CM 01-113912			
				21-02177	PO Total	257.01
				1	Fund Total	63,945.32
		C	Fund Accts			
JOSEPH PORRETTA BUILDERS, INC	Other Engineering	C-04-17-019-315-19211	INCREASE			
				20-01160	PO Total	9,831.36
				C	Fund Total	9,831.36
			Motor Pool - Fleet mgt.		Dept Total	78,620.30

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Parks and Recreation

0 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental	0-01-28-370-001-20850		
	RICOH MPC307G 48 MONTHS PER			
			20-00306 PO Total	58.00

W.B. MASON CO.,INC.	Office Supplies	0-01-28-370-001-20410		
	SAN80556 EXPO DRY ERASE MARKER			
	AVE07801 AVERY DURABLE BINDER			
	WBM21200 FLAGSHIP PREMIUM COPY			
			20-09704 PO Total	123.54

0 **Fund Total** 181.54

1 **Fund Accts**

JOSH'S FROGS	Other Expenses	1-01-28-370-001-20299		
	OPEN PURCHASE ORDER TO APPLY			
			21-00124 PO Total	94.66

RICOH USA, INC.	Reproduction Machine Rental	1-01-28-370-001-20850		
	RICOH MP6503SP MULTIFUNCTIONAL			
			21-00210 PO Total	347.31

RICOH USA, INC.	Reproduction Machine Rental	1-01-28-370-001-20850		
	RICOH MPC307G 48 MONTHS PER			
			21-00211 PO Total	85.33

UNITED SITE SERVICES, INC.	Portable Sanitation Units	1-01-28-370-001-20811		
	OPEN ENCUMBRANCE FOR VARIOUS			
			21-00212 PO Total	78.75

PETSMART STORES	Other Expenses	1-01-28-370-001-20299		
	OPEN PURCHASE ORDER TO APPLY			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-00274	PO Total	11.32
GLOUC CO IMPROVEMENT AUTHORITY	Other Expenses	1-01-28-370-001-20299	BALANCE OF LINE ITEM #1			
				21-02363	PO Total	0.67
GLOUC CO IMPROVEMENT AUTHORITY	Professional Services	1-01-28-370-001-20217	BALANCE OF ABOVE			
				21-02504	PO Total	3,055.83
				1	Fund Total	3,673.87
		C	Fund Accts			
WESTFIELD ARCHITECTS	Whitall House Roof Replacement	C-04-19-010-370-10212	CONSTRUCTION DOCUMENT			
				19-05386	PO Total	382.50
GLOBAL INDUSTRIAL	General Park Renovations	C-04-20-010-370-10240	PARKS GENERAL RENOVATION			
			245970 GLOBAL INDUSTRIAL			
			245976 GLOBAL INDUSTRIAL			
			798651 GLOBAL INDUSTRIAL			
			798653 GLOBAL INDUSTRIAL			
			798632 GLOBAL INDUSTRIAL			
			SHIPPING AND HANDLING			
				21-00507	PO Total	2,217.99
W. W. GRAINGER, INC.	Atkinson Park - Renovate Tennis Courts	C-04-20-010-370-10223	CAPITAL TENNIS RENO			
			36J162 CABLE TIE, 7.9 IN,			
			36J166 CABLE TIE, 14.9 IN,			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W. W. GRAINGER, INC.	Atkinson Park - Renovate Tennis Courts	C-04-20-010-370-10223	39EL90 IMPACT WRENCH, CORDLESS			
			4YP63 IMPCT SKT ST, STEEL, BLK		21-00999	PO Total
						612.27
					C	Fund Total
						3,212.76
					G	Fund Accts
GLOUC CO IMPROVEMENT AUTHORITY	Other Outside Services	G-02-20-601-000-20299	ADMINISTRATION OF COUNTY			
					21-02363	PO Total
						132,248.00
					G	Fund Total
						132,248.00
					T	Fund Accts
SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	T-03-08-509-370-20527	PLASTIC TRAY LINER			
			CS POLY KNIT 4 X 3/8			
			2" CHIP BRUSH			
			3M99405NA-PRO PAK A			
			ALUM OX PRO PAK100			
			PROMAR CEIL WH			
			SPR EXT GL ULTRA			
					21-00230	PO Total
						525.36
WEBERS POWER EQUIP.INC	Mower Parts	T-03-08-509-370-20467	PART NUMBER 4244 120 0606			
					21-00501	PO Total
						126.98
DEL VEL CHEMICAL CO., INC.	Grounds Maintenance Materials	T-03-08-509-370-20529	ICE MELT			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Planning Board					
		0	Fund Accts		
ROMICK, CHARLES	Consultants, Surveys and Appraisals Professional Planning Services	0-01-21-180-001-20215			
				20-09296	PO Total 500.00
				0	Fund Total 500.00
		G	Fund Accts		
GLOU CO HABITAT FOR HUMANITY	CHDO Reserve (15%) PY2017 CHDO AGREEMENT	G-02-17-156-000-21280			
				19-09180	PO Total 4,435.24
TRIAD ASSOCIATES	Planning Consultants PY2019 PLANNING CONSULTANT	G-02-19-155-000-20215			
				19-09507	PO Total 4,000.00
TRIAD ASSOCIATES	Planning Consultants PY 2019 PLANNING CONSULTANT	G-02-19-155-000-20215			
				19-09508	PO Total 6,750.00
STARR GENERAL CONTRACTING CORP	Homeowner Rehab HOME REHAB/SACERDOTE/FRANKLIN	G-02-17-156-000-21287			
				20-09042	PO Total 7,400.00
ENVIRONMENTAL TESTING	Lead Inspections PY2020 SMALL CONTRACT	G-02-20-155-000-21288			
				20-09046	PO Total 750.00
TRIAD ASSOCIATES	Consultants/Surveys/Appraisals INCREASE	G-02-20-158-000-20215			
	Consultants PY2020 PLANNING CONSULTANT	G-02-20-155-000-20215			
				20-09047	PO Total 4,237.50
MASER CONSULTING, INC.	Professional Services PY2020 INSPECTION/ENGINEERING	G-02-20-155-000-20217			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-09049	PO Total	4,630.00
BOYS & GIRLS CLUBS OF GLOUC.CO	Boys and Girls Club PY2020 CDBG PUBLIC SERVICES	G-02-20-155-000-21303		20-09050	PO Total	8,435.06
CENTER FOR FAMILY SERVICES INC	Center for Family Services PY2020 CDBG PUBLIC SERVICES	G-02-20-155-000-21305		20-09052	PO Total	1,728.00
HOUSING AUTH.OF GLOUC.COUNTY	TBRA 10% Admin. PY2020 SHARED SERVICES AGREEME TBRA Program Cost	G-02-20-156-000-21284 G-02-20-156-000-21285		20-09055	PO Total	16,048.00
IHR INC.	Homeowner Rehab HOME REHAB/ROANE/PAULSBORO	G-02-19-156-000-21287		21-00186	PO Total	25,000.00
IHR INC.	Homeowner Rehab HOMEREHAB/REED/FRANKLIN	G-02-19-156-000-21287		21-01100	PO Total	7,604.00
STARR GENERAL CONTRACTING CORP	Recaptured Funds HOME HOME REHAB/CARTER/LOGAN Homeowner Rehab	G-02-20-156-000-20238 G-02-19-156-000-21287		21-02248	PO Total	11,110.00
AMBIENT COMFORT	Homeowner Rehab HOME REHAB/MOZIER/WASHINGTON Home Rehabilitation	G-02-19-156-000-21287 G-02-20-156-000-21287		21-02250	PO Total	10,680.00
NJ ADVANCE MEDIA - LEGAL ADS	Legal Advertising PUBLIC NOTICE- CDBG PROGRAM	G-02-20-155-000-20205				

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

21-02251 PO Total 378.36

G Fund Total 113,186.16

Planning Board Dept Total **113,686.16**

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Prosecutor

0 **Fund Accts**

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

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					
				20-03125	PO Total	591.03
ATLANTIC TACTICAL OF NJ	SWAT Supplies	0-01-25-275-001-20462				
	Tru-Spec H20 ECWCS Trouser					
	TruSpec H20 Proof Gen2 Trouser					
	Tru Spec H20 ECWCS Gen II					
	Tru Spec #20 ECWCS Gen2 Parka					
	Shipping/Handling					
				20-08168	PO Total	5,147.32
SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	0-01-25-275-001-20461				
	State of NJ Sexual Assault					
				20-08932	PO Total	315.00
RICOH USA, INC.	Reproduction Machine Rental	0-01-25-275-001-20850				
	Account # 1048923-3752437					
				20-10059	PO Total	894.54
TYLER MILL TOWING	Outside Towing Services	0-01-25-275-001-20277				
	Towing 12/30/2020					
				21-00759	PO Total	135.00
TYLER MILL TOWING	Outside Towing Services	0-01-25-275-001-20277				
	Outside Towing Service					
				21-01108	PO Total	1,260.00
				0	Fund Total	9,983.39
				1	Fund Accts	
US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreemen	1-01-25-275-001-20370				
	Quarterly Service- PT (Prepaid)					
				21-00525	PO Total	479.40

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	ID Bureau Supplies	1-01-25-275-001-20461	Quality Park Kraft Coin & Universal Box Sealing Tape			
				21-00526	PO Total	58.78
NJ PSAC (PUB.SAF.ACCRED.COAL.)	Meetings, Memberships and Dues	1-01-25-275-001-20921	2021 NJPSAC Annual Membership			
				21-00529	PO Total	300.00
NJ BIAS CRIME OFFICERS ASSOC	Meetings, Memberships and Dues	1-01-25-275-001-20921	Annual Membership NJ Bias			
				21-00548	PO Total	150.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850	Account #: 1048923-3726844			
				21-00757	PO Total	208.73
SOUTH JERSEY SHOOTING CLUB LLC	SWAT Supplies	1-01-25-275-001-20462	Full Police Memberships			
				21-00758	PO Total	2,250.00
GANN LAW BOOKS,INC.	Books and Subscriptions	1-01-25-275-001-20910	Subscription Renewal-NJ COURT			
			Shipping and Handling			
				21-00760	PO Total	4,532.00
W.B. MASON CO.,INC.	Office Supplies	1-01-25-275-001-20410	Swingline Rubber Finger Tips			
			Universal Standard Chisesl Poi			
			Swingline Rubber Finger Tips,			
			Swingline Rubber Finger Tips			
			Universal Economy Round Ring			
			Pendaflex Ready Tab File			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number		
	Item Description				
W.B. MASON CO.,INC.	Office Supplies	1-01-25-275-001-20410			
	Universal Deluxe Colored Top				
	Universal Double ply top tab				
	Universal Paper Clips, Jumbo				
	Univeral Paper Clips, Small				
			21-00767	PO Total	150.24
EXPERIAN	Books and Subscriptions	1-01-25-275-001-20910			
	Account #: TNJL-6994945				
			21-01103	PO Total	54.00
THE POLICE CHAPLAIN PROGRAM	Education and Training - Investigators	1-01-25-275-001-20930			
	Training for Breia Renner				
			21-01107	PO Total	195.00
BODE TECHNOLOGY	Laboratory and Diagnostic Services	1-01-25-275-001-20260			
	Extraction and Quantitation				
			21-01114	PO Total	790.00
RICOH USA,INC	Reproduction Machine Rental	1-01-25-275-001-20850			
	Equipment Rental				
			21-01144	PO Total	529.22
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850			
	Equipment Rental				
			21-01151	PO Total	628.04
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850			
	Equipment Rental				
			21-01152	PO Total	359.84
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850			
	Equipment Rental				
			21-01153	PO Total	442.74

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850	Equioment Rental			
				21-01154	PO Total	442.74
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850	Equipment Rental			
				21-01158	PO Total	442.74
JC MAGEE SECURITY SOLUTION INC	Office Supplies	1-01-25-275-001-20410	Labor- Installed Security			
			Security Mirror			
				21-01160	PO Total	430.50
DELL-SLG SALES	Police Supplies	1-01-25-275-001-20460	Download Acrobat Pro 2020 WIN			
				21-01161	PO Total	1,340.28
LEGAL AND LIABILITY	SWAT Training	1-01-25-275-001-20463	5 Day Basic Hostage			
				21-01252	PO Total	495.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850	Equipment Rental			
				21-01571	PO Total	111.53
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850	Equipment Rental			
				21-01572	PO Total	694.62
CHIEFS OF COUNTY DETECTIVES	Meetings, Memberships and Dues	1-01-25-275-001-20921	Annual Dues for Membership			
				21-01579	PO Total	600.00
ESCRIBERS LLC	Court Reporters and Transcripts	1-01-25-275-001-20220	Transcription Service			
				21-01952	PO Total	234.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
OFFICE DEPOT INC.	Community Outreach	1-01-25-275-001-20952	DAX BURNS GRP. U-Channel	21-01954	PO Total	119.85
CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreemen	1-01-25-275-001-20370	Microsoft Azure Services - Annual Service Maintenance on	21-02166	PO Total	12,762.85
				1	Fund Total	<u>28,802.10</u>
		G	Fund Accts			
TRANSOURCE SERVICES CORP.	Other Supplies	G-02-20-273-000-20499	Samsung Smart TVs	20-07909	PO Total	1,424.26
CAT5 COMMERCE	Other Supplies	G-02-20-273-000-20499	Vertx Ready Pack 2.0	20-08555	PO Total	600.00
GROUP LACASSE LLC.	Other Supplies	G-02-20-273-000-20499		20-08603	PO Total	8,067.15
CRASH DATA GROUP, INC	Police Equipment	G-02-18-253-000-20631	Item# 823, Ford ACM Cable Item# 824, Karma ACM Cable Item# 827, Toyota ACM Cable Item# 825, Honda ACM Cable Item# 821, GM/FCA ACM Cable Shipping and Handling	21-01517	PO Total	1,120.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
EAST GREENWICH TWP. POLICE DEP	Overtime Reimbursement	G-02-21-248-000-20207	Reimbursement for Drive Sober	21-01522	PO Total	3,600.00
MANTUA TWP POLICE DEPT	Overtime Reimbursement	G-02-21-248-000-20207	Reimbursement for Drive Sober	21-01523	PO Total	3,840.00
GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	G-02-21-248-000-20207	Reimbursement for Drive Sober	21-01525	PO Total	1,440.00
WESTVILLE POLICE DEPARTMENT	Overtime Reimbursement	G-02-21-248-000-20207	Reimbursement for Drive Sober	21-01526	PO Total	3,600.00
WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	G-02-20-273-000-20207	Matthew Barnett	21-01566	PO Total	1,476.35
PAULSBORO POLICE DEPARTMENT	Overtime Reimbursement	G-02-20-273-000-20207	James Gentile	21-01567	PO Total	2,016.96
HARRISON TOWNSHIP POLICE	Overtime Reimbursement	G-02-20-273-000-20207	Gregory Germscheid	21-01569	PO Total	876.32
VEHICLE LEASING ASSOC., LLC	Automobiles	G-02-20-273-000-20620	March 2021 Vehicle Lease	21-02203	PO Total	6,350.00
WASHINGTON TWP POLICE	Outreach Support	G-02-19-271-000-20207	STT - 4 hrs	21-02582	PO Total	840.00
WASHINGTON TWP POLICE	Outreach Support	G-02-19-271-000-20207	STT - 4 hrs			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WASHINGTON TWP POLICE	Outreach Support	G-02-19-271-000-20207	STT - 4 hrs			
				21-02583	PO Total	1,120.00
WASHINGTON TWP POLICE	Outreach Support	G-02-19-271-000-20207	STT - 4 hrs			
				21-02584	PO Total	1,120.00
				G	Fund Total	37,491.04
ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	T-03-08-530-275-20288	Replenish Court Filing Fees			
				21-01957	PO Total	226.00
				T	Fund Total	226.00
				Prosecutor	Dept Total	76,502.53

Public Emp Ret Sys						
PRUDENTIAL DCRP RETIREMENT PLA	DCRP	1-01-36-471-001-20202	Contributions 2/18/21			
				21-01720	PO Total	2,565.59
PRUDENTIAL DCRP RETIREMENT PLA	DCRP	1-01-36-471-001-20202	Contributions 3/4/21			
				21-02275	PO Total	2,728.68
				1	Fund Total	5,294.27
				Public Emp Ret Sys	Dept Total	5,294.27

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Roads and Bridges

0 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	0-01-26-290-001-20850	20-01230	PO Total	118.64
RICOH USA, INC.	Reproduction Machine Rental COPIER LEASE 2020	0-01-26-290-001-20850	20-01425	PO Total	208.73
RICOH USA, INC.	Reproduction Machine Rental PLANNING COPIER LEASE	0-01-26-290-001-20850	20-08154	PO Total	313.61
THE SENTINEL OF GLOUCESTER COU	Legal Advertising PUBLIC NOTICE/MOSQUITO CONTROL	0-01-26-290-002-20206	20-08697	PO Total	31.50
C & C SUPPLY COMPANY	Welding Supplies ITEM NO. ABR0602 ITEM NO. MAR-0141 ITEM NO. SOL-0251 ITEM NO. TOL-2153 ITEM NO. TOL-2205 ITEM NO. SOL-0135 ITEM NO. SWWR-0223 ITEM NO. ELE-0915 ITEM NO. SOL-0023 ITEM NO. TOL-3879	0-01-26-290-001-20525			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
C & C SUPPLY COMPANY	Welding Supplies	0-01-26-290-001-20525	ITEM NO. BBB-3005	
			ITEM NO. TOL3817	
			ITEM NO. ABR-0585	
			ITEM NO. CLO-2556	
			ITEM NO. CLO-2557	
			ITEM NO. CLO-2558	
			ITEM NO. MAR-0476	
			ITEM NO. SAF-0268	
			ITEM NO. WEL-0920	
			ITEM NO. WEL-0763	
			ITEM NO. WEL-0265	
			ITEM NO. WWR-0561	
			ITEM NO. BBB-1539	
			ITEM NO. WWR-0555	
			ADDITIONAL INCREASE	
			ITEM NO. WEL-0330	
			ITEM NO. TOL-1065	
			ITEM NO. SAF0267	
			ITEM NO. MAR-0233	
			ITEM NO. MAR-0228	

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
C & C SUPPLY COMPANY	Welding Supplies	0-01-26-290-001-20525	ITEM NO. MAR-0141			
				20-10132	PO Total	1,895.79
ATLANTIC SALT INC.	Salt	0-01-26-290-001-20563	BALANCE			
				20-10714	PO Total	136,442.95
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	0-01-26-290-001-20525	AS PER PQ28 - MONTHLY CYLINDER			
				21-00616	PO Total	88.11
ASPHALT PAVING SYSTEMS, INC	Slurry Seal	0-01-26-290-001-20551	AS PER PD-18-022 - CRS-2			
				21-00623	PO Total	685.81
SOUTH STATE MATERIALS, LLC	Road Reconstruction Materials	0-01-26-290-001-20555	AS PER PD-019-013			
				21-00628	PO Total	1,847.48
R.E. PIERSON MATERIAL CORP	Cold Patch	0-01-26-290-001-20552	HIGH PERFORMANCE COLD PATCH			
				21-00915	PO Total	567.34
CONTRACTOR SERVICE	Hardware	0-01-26-290-001-20521	#70108710043 - FILE FLAT			
				21-01503	PO Total	76.56
JAMES WASKOSKY	Travel	0-01-26-290-001-20970	10-25-20 - SAND			
				21-01512	PO Total	17.25
				0	Fund Total	142,293.77
				1	Fund Accts	
RICOH USA, INC.	Reproduction Machine Rental	1-01-26-290-001-20850	2021 COPIER LEASE			
				21-00559	PO Total	627.22

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TAG'S AUTO SUPPLY INC	Hardware	1-01-26-290-001-20521	WAX ATD8002-25' EXTENSION CORD			
			BAT 021-0123 TENDER JR			
				21-00619	PO Total	216.40
AMERICAN WEAR, INC	Uniform Purchases	1-01-26-290-002-20441	AS PER PD-019-001 - FOR THE			
				21-00625	PO Total	60.80
DEER CARCASS REMOVAL SERV.LLC.	Extermination	1-01-26-290-001-20292	AS PER PD-19-010			
				21-00629	PO Total	3,575.00
C & C SUPPLY COMPANY	Welding Supplies	1-01-26-290-001-20525	WELDING SUPPLIES			
				21-00630	PO Total	65.50
CONTRACTOR SERVICE	Other Machines and Equipment Repair:	1-01-26-290-001-20380	PART #9490-000-7915			
			PART #4224-700-8115			
				21-00908	PO Total	131.57
WEISS TRUE VALUE HARDWARE	Hardware	1-01-26-290-001-20521	BLK STDT1 RURAL MAILBOX			
			WHT STDT1 RURAL MAILBOX			
				21-00909	PO Total	408.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-26-290-001-20850	2021 COPIER LEASE			
				21-00978	PO Total	208.73
WEISS TRUE VALUE HARDWARE	Salt	1-01-26-290-001-20563	TRANSACTION NO. D3775			
				21-01021	PO Total	438.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DESSAIGNE, PIERRE	Hardware	1-01-26-290-001-20521	REIMBURSEMENT FOR DAMAGED			
				21-01130	PO Total	49.03
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	1-01-26-290-001-20525	AS PER PQ28 - ADDITIONAL			
				21-01131	PO Total	108.00
PEACH COUNTRY TRACTOR INC.	Road Reconstruction Materials	1-01-26-290-001-20555	TOP SOIL FOR CENTER STREET			
				21-01133	PO Total	986.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-26-290-001-20850	48 MONTH CPC PROGRAM			
				21-01359	PO Total	237.28
ATLANTIC SALT INC.	Salt	1-01-26-290-001-20563	AS PER PD-20-041			
				21-01500	PO Total	236,640.35
PRESSURE WASHER REPAIR	Other Machines and Equipment Repair	1-01-26-290-001-20380	ITEM #01-421210 - 3/8" QUICK			
			ITEM#01-421315 QUICK COUPLER			
			SERVICE LABOR			
				21-01506	PO Total	107.25
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	1-01-26-290-001-20525	AS PER PQ28 - MONTHLY CYLINDER			
				21-01508	PO Total	100.86
JAMES WASKOSKY	Travel	1-01-26-290-001-20970	1/31/21 - PLOW			
			2-2-21 PLOW			
			2-2-21 CALL OUT			
			2-6-21 BRINE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC SALT INC.	Bituminous Material (GC) ADDITIONAL	C-04-20-012-290-12214		21-01500	PO Total	24,617.87
SOUTH STATE MATERIALS, LLC	Bituminous Material (GC) AS PER PD-019-015	C-04-20-012-290-12214		21-01653	PO Total	235.22
				C	Fund Total	214,293.08
			T	Fund Accts		
ATLANTIC SALT INC.	Salt Regionalization Income/Revenue A ADDITIONAL	T-03-08-503-290-10000		21-01500	PO Total	75,820.13
I & H BUILDERS LLC	Other Expense REFUND OF PERFORMANCE BOND	T-03-08-502-290-20201		21-01502	PO Total	600.00
				T	Fund Total	76,420.13
			Roads and Bridges	Dept Total		677,214.17

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Senior County Agent

1 **Fund Accts**

ULINE, INC.

Other Supplies

1-01-29-403-001-20499

Other Supplies

21-00937 PO Total 181.05

W.B. MASON CO.,INC.

Office Supplies

1-01-29-403-001-20410

Office Supplies

21-01516 PO Total 66.77

1 Fund Total 247.82

Senior County Agent Dept Total 247.82

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Sheriff						
0 Fund Accts						
SOFTWARE HOUSE INTERNATIONAL	Police Supplies	0-01-25-270-001-20460	LAPTOP MOUNTING KIT (DTU)	20-05548	PO Total	872.00
RICOH USA, INC.	Reproduction Machine Rental	0-01-25-270-001-20850	RICOH (ADMIN)	20-06429	PO Total	399.22
RICOH USA, INC.	Reproduction Machine Rental	0-01-25-270-001-20850	RICOH (OCH)	20-06430	PO Total	104.62
SOFTWARE HOUSE INTERNATIONAL	Office Supplies	0-01-25-270-001-20410	IPAD CASE (U/S K)	20-09812	PO Total	47.00
ARAMSCO	Other Supplies	0-01-25-270-001-20499	SPILL KITS (VEHICLES)	20-10146	PO Total	637.65
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	0-01-25-270-001-20441	UNIFORM PANTS (SHERMAN)	21-01233	PO Total	144.00
XPO LOGISTICS	Other Outside Services	0-01-25-270-001-20299	TRUNK VAULT SHIPPING	21-01240	PO Total	176.50
					0 Fund Total	<u>2,380.99</u>

1 Fund Accts						
MUNICIPAL RECORD SERVICE	Police Supplies	1-01-25-270-001-20460	TICKET BOOKS (SGT. SMITH)			
			SHIPPING			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				21-01044	PO Total	448.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-270-001-20850	RICOH-1 NORTH BROAD ST.			
			FEBRUARY	21-01046	PO Total	209.24
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-270-001-20850	RICOH- 2 SOUTH			
			FEBRUARY	21-01047	PO Total	798.44
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-270-001-20850	FEBRUARY			
			MARCH	21-01048	PO Total	427.20
INTL ASSOC OF CHIEFS OF POLICE	Meetings, Memberships and Dues	1-01-25-270-001-20921	INT'L ASSOC. CHIEFS OF POLICE			
				21-01050	PO Total	190.00
TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreemen	1-01-25-270-001-20370	TLO (WARRANTS)			
			OVERAGES			
			FEBRUARY	21-01052	PO Total	565.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-270-001-20850	RICOH- WARRANTS			
			MARCH	21-01230	PO Total	761.50
OFFICE DEPOT INC.	Office Supplies	1-01-25-270-001-20410	CLASSIFICATION FOLDERS (I.A.)			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

RICOH USA, INC.

Reproduction Machine Rental 1-01-25-270-001-20850
RICOH LEASE RENEWAL(1.NORTH)

21-01231 PO Total 860.80

21-01497 PO Total 120.77

1 Fund Total 4,380.95

G Fund Accts

MANTUA TWP POLICE DEPT

Overtime Reimbursement G-02-21-222-000-10120
CHILD SAFETY GRANT REIMB.

21-01232 PO Total 880.00

G Fund Total 880.00

Sheriff Dept Total 7,641.94

Social Security

1 Fund Accts

Bank of America

SOCIAL SECURITY - OE 1-01-36-472-001-20981
#941 Employer Share 3/4/21

21-02254 PO Total 272,393.26

1 Fund Total 272,393.26

Social Security Dept Total 272,393.26

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	Fund Accts			
ELAINE BUDD	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR			
				20-09203	PO Total	629.40
WARNER SOFTWARE-	Repairs to Equipment	0-01-27-345-002-64105	CASE BANKING UPDATE			
				21-00003	PO Total	570.00
STATE OF NJ,TREASURER	Collection Fees	0-01-27-345-002-72103	PRE-SET NOTICES			
				21-01201	PO Total	111.00
STATE OF NJ,TREASURER	Collection Fees	0-01-27-345-002-72103	CSP COLLECTION INTERCEPT FEES			
				21-01202	PO Total	12,005.50
STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	0-01-27-345-002-80108	DATA PROCESSING AND ELECTRONIC			
				21-01551	PO Total	50,171.00
JOHN A. ALICE, ESQ	Consultant & Prof Services	0-01-27-345-002-62112	PROFESSIONAL LEGAL SERVICES			
				21-02276	PO Total	1,390.00
				0	Fund Total	64,876.90
		1	Fund Accts			
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106	ACCT #1048923-3738509			
				21-00651	PO Total	1,236.76
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106	ACCT #1048923-3695318			
				21-00652	PO Total	1,494.41

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106				
	ACCT #1048923-3714809					
				21-00653	PO Total	375.95
COMCAST CABLE	Other	1-01-27-345-002-70109				
	COMCAST CABLE 1/17/2021					
				21-00717	PO Total	42.70
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106				
	ACCT 1048923-3655420					
				21-00936	PO Total	347.31
W.B. MASON CO.,INC.	Minor Equipment	1-01-27-345-002-64107				
	OFM5100BLK DESK					
				21-01002	PO Total	239.99
QUADIENT, INC.	Rental of Equipment	1-01-27-345-002-64106				
	ONLINE MAITENANCE					
				21-01054	PO Total	180.00
W.B. MASON CO.,INC.	Minor Equipment	1-01-27-345-002-64107				
	SST25950A4 FULL MESH OFFICE					
				21-01375	PO Total	153.11
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106				
	ACCOUNT #1048923-3723898					
				21-01376	PO Total	246.82
CORE MECHANICAL INC	Repairs to Equipment	1-01-27-345-002-64105				
	PREVENTATIVE MAINT JAN 2021					
				21-01380	PO Total	1,580.67
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102				
	NEW CHARGES FOR FEB 2021					
				21-01521	PO Total	768.87
WEISS TRUE VALUE HARDWARE	Office Supplies	1-01-27-345-002-64103				
	SKU 234037 WHT 6 OUT SWIT TAP					

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01576	PO Total 12.49
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106			
	ACCT# 1048923-3738509			21-01700	PO Total 1,236.76
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106			
	ACCT# 1048923-3695318			21-01701	PO Total 1,494.41
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106			
	ACCT #1048923-3714809			21-01702	PO Total 375.95
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	1-01-27-345-002-66102			
	MARCH MONTHLY WASTE			21-01962	PO Total 706.04
FLAGSHIP HEALTH SYSTEMS	Health Benefits	1-01-27-345-002-62104			
	Group 3463-9001 February			21-01964	PO Total 739.60
VISION BENEFITS OF AMERICA	Health Benefits	1-01-27-345-002-62104			
	Group #4151			21-01965	PO Total 213.80
PACIFIC TELEMAGEMENT SERVICE	Telephone	1-01-27-345-002-64101			
	PAYPHONE BILL MARCH			21-02106	PO Total 91.28
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106			
	ACCT 1048923-3655420			21-02107	PO Total 347.31
COMCAST CABLE	Other	1-01-27-345-002-70109			
	COMCAST CABLE 2/17/2021			21-02113	PO Total 42.70

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102	NEW CHARGES FOR FEBRUARY 2021	21-02114	PO Total	4,333.71
HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	1-01-27-345-002-66102	MONTHLY PEST SERVICE	21-02172	PO Total	18.33
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	1-01-27-345-002-66102	FEBRUARY GAS BILL	21-02174	PO Total	1,301.11
JOHN A. ALICE, ESQ	Consultant & Prof Services	1-01-27-345-002-62112	PROFESSIONAL LEGAL SERVICES	21-02277	PO Total	10,970.00
CORE MECHANICAL INC	Repairs to Equipment	1-01-27-345-002-64105	PREVENTATIVE MAINT FEB 2021	21-02352	PO Total	1,580.67
WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	1-01-27-345-002-66102	WATER SEWAGE BILL	21-02355	PO Total	463.36
				1	Fund Total	30,594.11
		Social Services			Dept Total	95,471.01

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Superintendant of School

0 **Fund Accts**

W.B. MASON CO.,INC.

Other Equipment

0-01-29-402-001-20699

OFM Essentials Collection

20-02755 PO Total

134.99

W.B. MASON CO.,INC.

Office Supplies

0-01-29-402-001-20410

Westcott Value Line Stainless

Univesal Box Bottom Hanging

Pendaflex Hanging Files, 3 1/2

Avery File Folder Labels,

Univeral Deluxe Bright Color,

Avery Printable TAbs, Plastic

Universal Box Bottom Hanging

Avery Mini Durable Binder,

Avery Flexview Binder, 1"

Universal Deluxe Write-On,

Universal Economy Round Ring

Univesal Economy Bookends

Acme United Data Processing

Springhill Index, Blue, 8 1/2

BOise FIREWORX Colored Paper,

Boise FIREWORX, Colored Paper,

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number
W.B. MASON CO.,INC.	Office Supplies	0-01-29-402-001-20410	
	Bostitch Anitmicrobial 130-		
	Boise FIREWORX, Colored Paper,		
	Avery EcoFriendly Address		
	Fellowes Wire Desk Tray		
	Oxford Certificate Holder		
	Alliance Big Bands Rubber Band		
	Avery Big Tab Insertable		
	Verbatim Classic USB 2.0 FLASH		
	Smead Supertab File Folders		
	Scotch Greener Commerical		
	Alliance Brites Pic Pac RUBber		
	BIC Whtie-Out Exact Liner		
	Softalk Standard Telephone		
	BIC Cover it Correction Fluid		
	Fellowes Wire Desk Tray		
	Innovera Latex Free Keyboard		
	Scandisk Crusser Glide USB		
	Universal Add-On Pocket for		
	Pendaflex File Folders with		
	Pilot VBall Retractable Pens		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	0-01-29-402-001-20410	Avery Big Tab Write & Erase			
			Quaility Park 100% Recycled			
			Quality Park Catalog Envelopes			
			Quality Park Redi-Seal Catalog			
			Safco Mayline Collapsible			
				20-06875	PO Total	779.48
ALETE PRINTING	Printing	0-01-29-402-001-20275	Custom Signature Stamp			
				20-10310	PO Total	24.70
W.B. MASON CO.,INC.	Office Supplies	0-01-29-402-001-20410	Universal Ruled Writing Pads			
			Universal Writing Pads			
			Universal Steno Books			
				20-10311	PO Total	22.74
W.B. MASON CO.,INC.	Office Supplies	0-01-29-402-001-20410	Liqui-Mark Note Writer			
			Uni-Ball Vision Elite BLX			
			UniBall Elite BLX Series 0.5mm			
			Sharapie Fine Point Permanent			
				20-10499	PO Total	86.61
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	0-01-29-402-001-20410	HP 508 Toner - Black			
				20-10501	PO Total	92.00
				0	Fund Total	1,140.52

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	0-01-20-151-001-20850	Reproduction Machine Rental			
				20-04420	PO Total	317.55
RICOH USA, INC.	Reproduction Machine Rental	0-01-20-151-001-20850	REPRODUCTION MACHINE RENTAL			
				20-10305	PO Total	317.55
		0	Fund Total			<u>635.10</u>
		1	Fund Accts			
PARKER MC CAY	Legal Services	1-01-20-151-001-20265	LEGAL SERVICES - TAX APPEALS			
				21-00958	PO Total	760.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-151-001-20850	REPRODUCTION MACHINE RENTAL			
				21-00979	PO Total	317.55
DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	1-01-20-151-001-20265	LEGAL SERVICES - TAX APPELS			
				21-01137	PO Total	662.50
THE TREE HOUSE, INC.	Office Supplies	1-01-20-151-001-20410	Supply Order - Ink			
				21-01678	PO Total	517.50
PARKER MC CAY	Legal Services	1-01-20-151-001-20265	LEGAL SERVICES - TAX APPEALS			
				21-01948	PO Total	1,615.00
		1	Fund Total			<u>3,872.55</u>
		T	Fund Accts			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COURIER POST	Legal Advertising	T-03-08-514-150-20206				
					20-09073	PO Total
						55.40
RICOH USA, INC.	Printing	T-03-08-514-150-20275				
	REPRODUCTION MACHINE RENTAL					
					20-10157	PO Total
						347.31
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-514-150-20850				
	REPRODUCTION MACHINE RENTAL					
					21-00885	PO Total
						347.31
NJACTB, INC	Meetings, Memberships, Dues	T-03-08-514-150-20921				
	ASSOCIATION FEES					
					21-01677	PO Total
						1,500.00
					T	Fund Total
						2,250.02
					Taxation	Dept Total
						6,757.67

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Treasurers

0 **Fund Accts**

LASER TECHNOLOGY INC.

Other Equipment 0-01-44-903-001-20204

TRAINING

Pkg, TruPoint 300 Incident Map

Kit, Trupoint 300 Mapping Pkg

20-03989 PO Total 4,870.00

LAWMEN SUPPLY CO OF NJ INC

Other Equipment 0-01-44-903-001-20204

Mens Defender Shirt

Custom First Tactical Mens

Mens Defender Shirt

Custom First Tactical Mens

20-08274 PO Total 6,930.00

RICOH USA, INC.

Reproduction Machine Rental 0-01-20-130-001-20850

BILLING JPERIOD 11/14-12/13/20

20-09981 PO Total 336.61

PRO VIDEO ENGINEERING

Data Processing and Phone Equipment 0-01-44-903-001-20202

CCTV SYSTEM REPLACEMENT

20-09987 PO Total 30,425.00

COURIER POST

Advertising 0-01-20-130-001-20205

BILLING PERIOD 11/1-30/2020

20-10585 PO Total 291.68

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

SOFTWARE HOUSE INTERNATIONAL

Data Processing and Phone Equipment 0-01-44-903-001-20202

EPSON TM-T88VI THERMAL PRINTER

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00654	PO Total 624.00
SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	0-01-44-903-001-20202	LOGITECH WEBCAMS	21-00667	PO Total 448.00
TRANSOURCE SERVICES CORP.	Data Processing and Phone Equipment	0-01-44-903-001-20202	MSI MEG Z490 MOTHERBOARD	21-00695	PO Total 37.67
SOUTHERN COMPUTER WAREHOUSE I	Data Processing and Phone Equipment	0-01-44-903-001-20202	BELKIN USB-C TO ETHERNET		
			AIRPODS	21-00864	PO Total 577.03
DELL-SLG SALES	Data Processing and Phone Equipment	0-01-44-903-001-20202	DELL OPTIPLEX 7480 AIO	21-00865	PO Total 13,289.20
DELL-SLG SALES	Data Processing and Phone Equipment	0-01-44-903-001-20202	DELL OPTIPLEX 7480 AIO	21-00866	PO Total 5,520.88
COMPUTER SYSTEMS & METHODS LLC	Data Processing and Phone Equipment	0-01-44-903-001-20202	PANASONIC TOUGHBOOK ANIMAL SHE		
			HAVIS DOCKING STATION	21-01028	PO Total 19,890.00
COMMON CENTS EMS SUPPLY, LLC	Other Equipment	0-01-44-903-001-20204	INVOICE 26765	21-01361	PO Total 1,161.00
SOUTHERN COMPUTER WAREHOUSE I	Data Processing and Phone Equipment	0-01-44-903-001-20202	STARTECH USB HUBS	21-01501	PO Total 172.78

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTHERN COMPUTER WAREHOUSE I	Data Processing and Phone Equipment	0-01-44-903-001-20202	ELO MONITOR			
			CREDIT CARD READER			
				21-01543	PO Total	1,093.78
HOWARD INDUSTRIES, INC	Data Processing and Phone Equipment	0-01-44-903-001-20202	BLUETOOTH HEADSET			
				21-01544	PO Total	160.00
HOWARD INDUSTRIES, INC	Data Processing and Phone Equipment	0-01-44-903-001-20202	APG CASHDRAWER CABLE 5'			
			APG CASHDRAWER CABLE 10'			
				21-01636	PO Total	15.00
PENN JERSEY ADVANCE CENTRAL	Advertising	0-01-20-130-001-20205	BILLING PERIOD 12/1/20-12/31			
				21-02539	PO Total	250.73
				0	Fund Total	86,429.97
				1	Fund Accts	
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-130-001-20850	COPY MACHINE LEASE			
				21-00137	PO Total	301.39
AXON ENTERPRISE INC	PRIOR YEAR BILLS - OTHER EXPENSE	1-01-30-410-001-20201	INVOICE SI-1554159			
				21-00580	PO Total	12,501.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-130-001-20850	BILLING PERIOD 1/14/21-2/13/21			
				21-01022	PO Total	336.61
W.B. MASON CO.,INC.	Office Supplies	1-01-20-130-001-20410	FLAGSHIP PREMIUM COPY PAPER,			
				21-01409	PO Total	684.92

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
COURIER POST	Advertising	1-01-20-130-001-20205	BILLING PERIOD 1/1/21-1/31/21		
				21-01475	PO Total 371.42
GLOUC. COUNTY INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OI	1-01-23-215-001-20250	INVOICE GCIC NJC006-2021		
				21-01663	PO Total 615,404.16
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OI	1-01-23-215-001-20250	INVOICE 0343-0121		
				21-01664	PO Total 3,527.00
TD Wealth	Oblig. Under Capital Lease - Interest	1-01-45-937-002-20201	GCIA Lease Rev 2013		
				21-01696	PO Total 367,106.97
TD Wealth	Oblig. Under Capital Lease - Interest	1-01-45-937-002-20201	GCIA Lease Rev 2010A		
				21-01697	PO Total 8,046.19
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-130-001-20850	BILLING PERIOD 2/14/21-3/13/21		
				21-01937	PO Total 336.61
DEPOSITORY TRUST	Other Bonds - Principle	1-01-45-920-001-20201	2012 GO & College Bonds		
	College Bonds(State) - Principle	1-01-45-920-001-20202	2012 College Bond, State Port		
				21-02116	PO Total 1,700,000.00
DEPOSITORY TRUST	Other Bonds - Principle	1-01-45-920-001-20201	2013 GO Bond		
				21-02117	PO Total 1,950,000.00
DEPOSITORY TRUST	Other Bonds - Principle	1-01-45-920-001-20201	2014 GO, College & BOF Bonds		
	College Bonds(State) - Principle	1-01-45-920-001-20202	2014 College Bond,State Port		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-02118	PO Total	1,655,000.00
DEPOSITORY TRUST	Other Bonds - Principle	1-01-45-920-001-20201	2015 GO & College Bonds			
	College Bonds(State) - Principle	1-01-45-920-001-20202	2015 College Bond, State Port			
				21-02119	PO Total	635,000.00
DEPOSITORY TRUST	Other Bonds - Principle	1-01-45-920-001-20201	2016 GO & College Bonds			
			2016 College Bond,State Port			
				21-02120	PO Total	670,000.00
DEPOSITORY TRUST	Other Bonds - Principle	1-01-45-920-001-20201	2017 GO, College & BOF Bonds			
	College Bonds(State) - Principle	1-01-45-920-001-20202				
				21-02121	PO Total	1,125,000.00
DEPOSITORY TRUST	Other Bonds - Principle	1-01-45-920-001-20201	2019 GO & College Bonds			
	College Bonds(State) - Principle	1-01-45-920-001-20202	2019 College Bond State Port			
				21-02122	PO Total	2,130,000.00
DEPOSITORY TRUST	Other Bonds - Principle	1-01-45-920-001-20201	2020 GO Bond			
	Other Bonds - Interest	1-01-45-930-001-20201	2020 GO Bond, Interst			
				21-02123	PO Total	1,527,521.72
DEPOSITORY TRUST	Other Bonds - Interest	1-01-45-930-001-20201	2012 GO & College Bonds			
	College Bonds(State) - Interest	1-01-45-930-001-20202	2012 College Bond State Port			
				21-02124	PO Total	114,000.00
DEPOSITORY TRUST	Other Bonds - Interest	1-01-45-930-001-20201	2013 GO Bond			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-02125	PO Total	211,800.00
DEPOSITORY TRUST	Other Bonds - Interest	1-01-45-930-001-20201	2014 GO, College & BOF Bonds			
	College Bonds(State) - Interest	1-01-45-930-001-20202	2014 College Bond State Port			
				21-02126	PO Total	72,115.63
DEPOSITORY TRUST	Other Bonds - Interest	1-01-45-930-001-20201	2015 GO & College Bonds			
	College Bonds(State) - Interest	1-01-45-930-001-20202	2015 College Bond State Port			
				21-02127	PO Total	62,850.01
DEPOSITORY TRUST	Other Bonds - Interest	1-01-45-930-001-20201	2016 GO & College Bonds			
	College Bonds(State) - Interest	1-01-45-930-001-20202	2016 College Bond State Port			
				21-02128	PO Total	59,653.12
DEPOSITORY TRUST	Other Bonds - Interest	1-01-45-930-001-20201	2017 GO, College, BOF Bonds			
	College Bonds(State) - Interest	1-01-45-930-001-20202	2017 College Bond State Port			
				21-02129	PO Total	120,334.37
DEPOSITORY TRUST	Other Bonds - Interest	1-01-45-930-001-20201	2019 GO & College Bonds			
	College Bonds(State) - Interest	1-01-45-930-001-20202	2019 College Bond State Port			
				21-02130	PO Total	454,946.88
DEPOSITORY TRUST	Other Bonds - Interest	1-01-45-930-001-20201	2020 GO Bond			
				21-02131	PO Total	94,359.80
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OI	1-01-23-215-001-20250	INVOICE# 0343-0221			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-02550	PO Total	3,092.00
				1	Fund Total	13,594,289.80
		C	Fund Accts			
ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Building Our Future Funding	C-04-18-025-130-25202	HIGHER ED CAPITAL FACILITIES			
		C-04-19-025-130-25202				
				21-01665	PO Total	1,629,042.15
				C	Fund Total	1,629,042.15
		T	Fund Accts			
AIRGAS USA, LLC	COVID-19 Expenses	T-03-08-521-130-20201	PAYMENT EMS OXYGEN AND			
				21-00788	PO Total	891.00
W. W. GRAINGER, INC.	COVID-19 Expenses	T-03-08-521-130-20201	DRY ERASE BOARED, WALL MOUNT			
				21-00905	PO Total	1,018.14
W.B. MASON CO.,INC.	COVID-19 Expenses	T-03-08-521-130-20201	WIPES, ANTI STATIC, 80/TUB			
				21-00986	PO Total	234.00
UNIPAK OF NJ CORPORATION	COVID-19 Expenses	T-03-08-521-130-20201	NITRILE EXAM GLOVES 3 MIL			
				21-00987	PO Total	16,500.00
PROMOTIONS NOW	COVID-19 Expenses	T-03-08-521-130-20201	REUSABLE WASHABLE DOUBLE LAYER			
				21-02178	PO Total	6,250.00
GERM-NIX ENTERPRISES, LLC	COVID-19 Expenses	T-03-08-521-130-20201	BALANCE OF ABOVE			
				21-02295	PO Total	5,000.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GLOUC CO IMPROVEMENT AUTHORITY	COVID-19 Expenses	T-03-08-521-130-20201	SHARED SERVICES: PARKS			
	COVID CLEANING SERVICES:					
		21-02504		PO Total		72,477.57
		T		Fund Total		102,370.71
		Treasurers		Dept Total		15,412,132.63

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			
		20-10027		PO Total		384.03
		0		Fund Total		574.54
		1	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-334-001-20850	Reproduction Machine Rental			
		21-01518		PO Total		190.51
		1		Fund Total		190.51
		Veterans Adm.		Dept Total		765.05

Grand Total: 22,568,697.79