

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-100-001-20850				
	ACCOUNT# 1048923-3681863					
					21-00203	PO Total 118.64
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-100-001-20850				
	ACCOUNT# 1048923-3743569					
					21-00205	PO Total 826.14
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	1-01-20-100-001-20270				
	INVOICE# 16289					
					21-04801	PO Total 650.00
W.B. MASON CO.,INC.	Office Supplies	1-01-20-100-001-20410				
	FLAGSHIP PREMIUM COPY PAPER,					
					21-05616	PO Total 537.40
ALOYSIUS BUTLER & CLARK, INC.	Legal Advertising	1-01-20-100-001-20206				
	INVOICE# 159485					
					21-05632	PO Total 495.00
INSPIRA HEALTH NETWORK	Medical Services & Autopsy	1-01-20-100-001-20270				
	INVOICE 4040186					
					21-05686	PO Total 50.00
ALEXANDRIA FITZPATRICK	Tuition	1-01-20-100-001-20931				
	TUITION REIMBURSEMENT FOR					
					21-06414	PO Total 1,840.00
GOGGIN, MARK	Tuition	1-01-20-100-001-20931				
	REIMBURSEMENT FOR MASTER					
	REIMBURSEMENT FOR CONTINUEING					
					21-06415	PO Total 300.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
WILLIAM GOODWIN	Tuition	1-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE			
				21-06416	PO Total	760.00
LANGJAHR, KAREN	Tuition	1-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE			
				21-06417	PO Total	2,500.00
SHIRLEY R. PRUNTY	Tuition	1-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE			
				21-06418	PO Total	531.00
ROBINSON, REBECCA	Tuition	1-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE			
				21-06419	PO Total	2,500.00
MICHAEL SAUTER	Tuition	1-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE			
				21-06420	PO Total	2,500.00
W.B. MASON CO.,INC.	Office Supplies	1-01-20-100-001-20410	PROCELL AA ALKALINE BATTERIES, UNIVERSAL TOP TAB MANILA FILE			
				21-06422	PO Total	26.12
AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	1-01-20-100-001-20270	INVOICE 173777 INVOICE 173778 INVOICE 173823			
				21-06503	PO Total	1,334.00
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	1-01-20-100-001-20270	INVOICE 16418			
				21-06504	PO Total	205.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number			
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	1-01-20-100-001-20270	INVOICE 16427		21-06777	PO Total	495.00
PUBLIC RISK MANGEMENT ASSOC.	Meetings, Memberships and Dues	1-01-20-100-001-20921	PRIMA MEMBERSHIP DUES RENEWAL		21-06779	PO Total	385.00
ADAM SHAW	Tuition	1-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE		21-07076	PO Total	2,500.00
CONNOR McGLYNN	Tuition	1-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE		21-07077	PO Total	1,284.10
ALOYSIUS BUTLER & CLARK, INC.	Legal Advertising	1-01-20-100-001-20206	INVOICE 160823				
			INVOICE 160827		21-07096	PO Total	990.00
					Cur Fund Total		20,827.40
		Administrator			Dept Total		20,827.40

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Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts	
Animal Shelter	Meetings, Memberships and Dues	1-01-27-340-001-20921	2021 ANNUAL ANIMAL CONTROL				
N.J.C.A.C.O.A.					21-02885	PO Total	600.00
NJ OFFICE OF ATTORNEY GENERAL	Permit Fees	1-01-27-340-001-20262	REGISTRATION APPLICATION FOR POSTAL PS25KG AWS GLOBAL 318506 318506 VSSIWAY 05085388 VSSI				
					21-03487	PO Total	100.00
WILDLIFE CONTROL SUPPLIES LLC	Other Supplies	1-01-27-340-001-20499	ITEM# BR250 X-TECH (BY FLIR) SHIPPING				
					21-03894	PO Total	290.22
ALL PETS	Other Supplies	1-01-27-340-001-20499	E001299 E901940 XXS SHIPPING				
					21-04352	PO Total	119.90
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	4/29/21 INV 1115 DOG FOOD ADULT DRY CAT SUPPLIES ADULT DRY CAT SUPPLIES DRY KITTEN				

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-05487	PO Total	679.00
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	4/29/21 INV 1116			
			CAT SUPPLIES KITTEN CANS	21-05488	PO Total	590.50
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	5/4/21 INV 1117			
			DOG FOOD ADULT DRY			
			CAT SUPPLIES, ADULT DRY			
			CAT SUPPLIES, KITTEN DRY	21-05489	PO Total	964.90
W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410	TRPTLP864USB			
			MMMS85BRZ1 3M ADUSTABLE			
			SAU21526	21-05493	PO Total	54.70
DELAWARE VALLEY VETERINARY HOS	Other Outside Services	1-01-27-340-001-20299	4/12/21 Inv 721090 feline s/n			
			4/12/21 Inv 721091 canine s/n	21-05666	PO Total	724.78
ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	1-01-27-340-001-20403	QUOTE# 12781			
			SHIPPING	21-05672	PO Total	38.00
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	5/10/21 INV 818393 ACC 2217000			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05673	PO Total 153.60
ALLIED DOCUMENT SOLUTIONS SERV	Printing	1-01-27-340-001-20275	TONER CARTRIDGE BLACK		
			TONER CARTRIDGE MAGENTA		
			TONER CARTRIDGE YELLOW		
			TONER CARTRIDGE CYAN		
				21-05675	PO Total 309.00
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	5/17/21 INV 820707 ACC 2217000		
				21-06259	PO Total 153.60
C. SPECIALTIES INC	Safety Supplies	1-01-27-340-001-20403	ITEM# 105 SMALL ANIMAL CARRIER		
			SHIPPING		
				21-06260	PO Total 93.82
DAMINGER'S NATURAL PET FOODS	Animal Food	1-01-27-340-001-20429	PURCHASE DATE 3/15/21		
			PURCHASE DATE 3/30/21		
				21-06261	PO Total 83.80
DAMINGER'S NATURAL PET FOODS	Animal Food	1-01-27-340-001-20429	5/14/21 25# PIG FOOD		
				21-06262	PO Total 24.95
DAMINGER'S NATURAL PET FOODS	Animal Food	1-01-27-340-001-20429	PURCHASE DATE 4/23/21		
				21-06308	PO Total 16.95
INTERVET INC	Medical and Dental Supplies	1-01-27-340-001-20450	HOME AGAIN MICRO CHIPS		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06312	PO Total 1,748.25
ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	1-01-27-340-001-20403	QUOTE 12827		
			SHIPPIMG	21-06313	PO Total 309.00
COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	1-01-27-340-001-20450	001557		
			005867	21-06425	PO Total 318.01
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	5/17/21 Inv# 1120		
			CAT SUPPLIES	21-06493	PO Total 760.00
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	5/25/21 INV 1121		
				21-06494	PO Total 250.80
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	5/10/21 INV# 1119		
			DOG FOOD DRY ADULT		
			CAT SUPPLIES DRY ASULT		
			CAT SUPPLIES DRY KITTEN	21-06495	PO Total 1,252.40
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	5/24/21 INV 823791 ACC 2217000		
				21-06496	PO Total 153.60
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1-01-27-340-001-20299	5/20/21 Inv 156645 feline s/n		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06515	PO Total 97.00
DELAWARE VALLEY VETERINARY HOS	Other Outside Services	1-01-27-340-001-20299	5/6/21 Inv 725478 canine s/n		
				21-06516	PO Total 293.04
DELAWARE VALLEY VETERINARY HOS	Veterinary Services	1-01-27-340-001-20269	5/6/21 Inv 725480 emergency		
			5/6/21 Inv 725481 emergency		
			5/6/21 Inv 725478 emergency		
			5/11/21 Inv 726190 emergency		
			5/12/21 Inv 726417 emergency		
			5/12/21 Inv 726421 emergency		
				21-06517	PO Total 1,787.26
GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	1-01-27-340-001-20269	5/19/21 Inv 1169		
				21-06518	PO Total 750.00
GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	1-01-27-340-001-20540	50LB DRUM HIGH EFFICIENCY		
				21-06655	PO Total 497.60
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299	4/30/2021 Inv 965 rabies		
			5/3/21 Inv 994 feline s/n		
			5/3/21 Inv 995 feline s/n		
			5/3/21 Inv 996 feline s/n		
			5/3/21 Inv 997 feline rabies		
			5/3/21 Inv 998 canine 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	5/3/21 Inv 999 canine rabies	
			5/3/21 Inv 1000 feline rabies	
			5/3/21 Inv 1001 feline rabies	
			5/5/21 Inv 1011 feline rabies	
			5/5/21 Inv 1013 feline s/n	
			4/30/21 Inv 966 rabies	
			5/10/21 Inv 1044 feline s/n	
			5/10/21 Inv 1045 feline s/n	
			5/10/21 Inv 1053 feline s/n	
			5/10/21 Inv 1056 feline s/n	
			5/10/21 Inv 1059 feline s/n	
			5/10/21 Inv 1063 feline s/n	
			5/10/21 Inv 1064 feline s/n	
			5/12/21 Inv 1074 feline s/n	
			5/12/21 Inv 1082 feline rabies	
			5/12/21 Inv 1083 feline rabies	
			4/30/21 Inv 967 rabies	
			5/12/21 Inv 1084 feline rabies	
			5/17/21 Inv 1106 feline s/n	
			5/17/21 Inv 1111 feline s/n	

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GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299	5/17/21 Inv 1115 feline s/n	
			5/17/21 Inv 1116 feline s/n	
			5/17/21 Inv 1118 feline s/n	
			5/17/21 Inv 1120 feline s/n	
			5/17/21 Inv 1124 feline s/n	
			5/17/21 Inv 1131 feline s/n	
			5/19/21 Inv 1141 canine s/n	
			4/30/21 Inv 968 rabies	
			5/19/21 Inv 1142 canine s/n	
			5/19/21 Inv 1143 canine s/n	
			5/19/21 Inv 1144 canine s/n	
			5/19/21 Inv 1145 canine s/n	
			5/19/21 Inv 1149 feline s/n	
			5/19/21 Inv 1151 feline s/n	
			5/19/21 Inv 1157 feline s/n	
			5/19/21 Inv 1159 feline s/n	
			5/19/21 Inv 1160 feline s/n	
			5/10/21 Inv 1062 feline s/n	
			5/3/21 Inv 982 canine s/n	
			5/19/21 Inv 1170 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	5/3/21 Inv 983 canine s/n			
			5/3/21 Inv 990 feline s/n			
			5/3/21 Inv 991 canine s/n			
			5/3/21 Inv 992 feline s/n			
				21-06723 PO Total	2,822.13	
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299	5/26/21 Inv 1186 canine s/n			
			5/26/21 Inv 1201 feline s/n			
			5/26/21 Inv 1203 feline s/n			
			5/26/21 Inv 1204 feline s/n			
			5/26/21 Inv 1205 feline rabies			
			5/26/21 Inv 1206 feline rabies			
			5/26/21 Inv 1208 feline rabies			
			5/26/21 Inv 1209 feline rabies			
			5/26/21 Inv 1210 feline rabies			
			5/26/21 Inv 1211 canine rabies			
			5/26/21 Inv 1212 feline s/n			
			5/26/21 Inv 1187 feline s/n			
			5/26/21 Inv 1188 canine s/n			
			5/26/21 Inv 1195 feline rabies			
			5/26/21 Inv 1196 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	5/26/21 Inv 1197 feline s/n		
			5/26/21 Inv 1198 feline s/n		
			5/26/21 Inv 1199 feline s/n		
			5/26/21 Inv 1200 canine rabies		
				21-06976	PO Total
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1-01-27-340-001-20269	3/30/21 Inv 416416 emergency		
			3/31/21 Inv 416588 emergency		
				21-06989	PO Total
AMAZON CAPITAL SERVICES INC.	Safety Supplies	1-01-27-340-001-20403	ORDER#111-4535064-08400235		
			MARTINGALE COLLAR		
				21-07040	PO Total
				Cur Fund Total	17,607.60
				Trust	Fund Accts
DELAWARE VALLEY VETERINARY HOS	Other Outside Expenses	T-03-08-536-340-20299	4/12/21 Inv 721087 bequest		
			4/12/21 Inv 721089 bequest		
			4/12/21 Inv 721098 bequest		
				21-05668	PO Total
				Tru: Fund Total	705.88
				Animal Shelter	Dept Total
					18,313.48

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Vendor Name

Account Description

Account Number

Item Description

PO Number

Buildings & Grounds

Capital

Fund Accts

THINK PAVERS HARDSCAPING, LLC

Concrete Replacement Project - B&G C-04-19-018-310-18279
QUOTE: ATKINSON PARK

REMOVE AND REPLACE 4" CONCRETE C-04-20-018-310-18279
REMAINDER OF BALANCE

9" VARIABLE CURB 10LF @ \$40 LF

INSTALL ASPHALT WALKWAY 12 SY

QUOTE: SCOTLAND RUN CONCRETE

REMOVE AND REPLACE 4" CONCRETE

INSTALL ADA MATS 3EA @ \$300

21-00945 PO Total 77,625.00

CORE MECHANICAL INC

HVAC Replacement (Various Buildings) C-04-18-018-310-18261
PROPOSAL #9204D - 2/23/21

21-02079 PO Total 12,124.00

COMMERCIAL INTERIORS DIRECT

Carpet Replacement Project C-04-21-018-310-18284
PROPOSAL #25494 - 4/15/21

MFG: TANDUS

4G PAIL - C-EX ADHESIVE

NONCOMMON CARRIER DELIVERY

LABOR -INCLUDING BUT NOT

21-04823 PO Total 1,882.13

W. W. GRAINGER, INC.

Veterans Cemetery C-04-19-018-310-11203
QUOTE# 45446552 4/29/21

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-05094	PO Total	1,966.90
HARRING FIRE PROTECTION LLC	General Building Renovations	C-04-21-018-310-18204	INVOICE #WT5695 - 10/18/20			
			RUNNING AROUND TO GATHER FM200	21-05610	PO Total	5,400.00
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-21-018-310-18204	ORDER #59588 - 5/11/21			
			ITEM #BRASS186 - 1/2" BRASS			
			ITEM #BRASS184 - 3/8" BRASS			
			ITEM #SSF038 - 3/8 304 SS PLUG			
			ITEM # PRESS109 - 1/2" CAP-			
			ITEM #PRESS111 - 3/4" CAP	21-05612	PO Total	149.60
WASTE MANAGEMENT OF N.J., Inc.	Social Services Building Renovations	C-04-20-018-310-18295	INVOICE# 3114322-2498-9	21-05617	PO Total	550.79
SHERWIN WILLIAMS STORE 3809	General Building Renovations	C-04-21-018-310-18204	QUOTE# 5707785 5/12/21			
			SALES# 650362817 5 GAL	21-05697	PO Total	486.40
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-21-018-310-18204	ORDER #59744 - 5/14/21			
			ITEM W3030 DARTMOUTH WHITE			
			ITEM B30 DARTHMOUTH WHITE			
			ITEM TOEKICK DARTHMOUTH WHITE			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00246	PO Total 110.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs HVAC REPAIRS TO ALL	1-01-26-310-001-20329		21-00247	PO Total 395.74
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials OPEN PURCHASE ORDER FOR 2021	1-01-26-310-001-20523		21-00250	PO Total 189.32
THINK PAVERS HARDSCAPING, LLC	Outside General Building Repairs QUOTE -WOODBURY PARKING GARAGE REPAIR OVERHEAD CONCRETE	1-01-26-310-001-20320		21-02350	PO Total 2,500.00
HOFFMAN'S EXTERMINATING CO.	Extermination ENCUMBRANCE FOR MONTHLY	1-01-26-310-001-20292		21-03068	PO Total 713.41
TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements ENCUMBRANCE FOR MONTHLY	1-01-26-310-001-20370		21-03069	PO Total 2,400.00
RICOH USA, INC.	Reproduction Machine Rental LEASE ON RICOH AFICIO	1-01-26-310-001-20850		21-03309	PO Total 237.46
CORE MECHANICAL INC	HVAC Maintenance and Repairs PROVIDE HEATING AND AIR	1-01-26-310-001-20329		21-03310	PO Total 19,988.83
PRO GREEN	Outside Landscaping PROPOSAL #GC-02152021	1-01-26-310-001-20321		21-03327	PO Total 320.00
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials MULCH:	1-01-26-310-001-20529			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-03499	PO Total	437.50
RICOH USA, INC.	Equipment Rental	1-01-26-310-001-20830				
	RICOH PB3320 PAPER FEED			21-03534	PO Total	20.27
GENSERVE, LLC	Minor Building Repairs	1-01-26-310-001-20328				
	PARTS					
	LABOR			21-03612	PO Total	590.00
GENSERVE, LLC	Minor Building Repairs	1-01-26-310-001-20328				
	PARTS					
	LABOR			21-03613	PO Total	1,195.00
SHERWIN WILLIAMS STORE 3809	Paint	1-01-26-310-001-20524				
	QUOTE# 5635214 3/30/21					
	SALES# 102162047 22 OZ					
	SALES# 6504-30093 20 OZ ATH WH					
	SALES# 1017-16058 GLOSS WHITE					
	SALES# 144-0270 SAFETY YELLOW			21-03616	PO Total	49.82
WOODY'S ASPE, LLC	Fire Protection Equipment	1-01-26-310-001-20662				
	NEW 5LB ABC FIRE EXTINGUISHER			21-04251	PO Total	1,498.75
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-26-310-001-20540				
	BID# 5 5-WHEEL DOLLY FOR 44GAL					
	BID# 8 BROOMS, 48" HANDLE,					
	BID# 21 CLARIO TF TOUCH FREE					

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-26-310-001-20540	BID# 59 DISPENSER, TOILET SEAT			
			BID# 73 DISPENSER TOILET			
			BID# 82 MOP HANDLES WING-NUT			
			BID# 108 FLEXIBLE AIR			
			BID# 125 STANDARD MICROFIBER			
				21-04872	PO Total	860.26
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	1-01-26-310-001-20522	QUOTE# S044100489 4/23/21			
			WIC MCA 14/2 SOL 250C ALU ARM			
				21-04968	PO Total	522.50
SHERWIN WILLIAMS STORE 3809	Paint	1-01-26-310-001-20524	QUOTE# 5695417 5/4/21			
				21-05478	PO Total	124.00
WEISS TRUE VALUE HARDWARE	Other Expenses	1-01-26-310-001-20299	QUOTE# D3921 5/7/21			
				21-05546	PO Total	21.98
W. W. GRAINGER, INC.	Building Maintenance Materials	1-01-26-310-001-20520	ITEM # 22JC26			
				21-05583	PO Total	117.32
HARRING FIRE PROTECTION LLC	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #WT6120 - 12/16/2020			
			LABOR			
			SERVICE VAN			
				21-05609	PO Total	345.00
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	1-01-26-310-001-20291	INVOICE# 3115517-2498-3			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-05700	PO Total	117.52
COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	QUOTE #S044313551 - 5/12/21			
			ITEM #04613522140 - SYL			
			ITEM #04613522438 - SYL			
				21-05703	PO Total	782.40
W. W. GRAINGER, INC.	Safety Supplies	1-01-26-310-001-20403	QUOTE# 45484563 5/14/21			
			ITEM# 1FCF4 STEPLADDER,			
			ITEM# 21NN37 KNEELING MAT,			
			ITEM# 21NN38 KNEELING MAT,			
			ITEM# 36N057 PERSONAL EYE WASH			
				21-05755	PO Total	704.58
THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	1-01-26-310-001-20370	INVOICE #160802 - 4/22/21			
			SERVICE TECHNICIAN			
			BELIMO AFB24 ACTUATOR			
				21-05779	PO Total	864.00
HARRING FIRE PROTECTION LLC	Fire Protection Inspections	1-01-26-310-001-20264	ANNUAL FIRE SPRINKLER			
				21-06293	PO Total	150.00
USPS	PO Box Rental	1-01-26-310-001-20417	PO BOX NOTICE FEE 5/18/21			
				21-06296	PO Total	1,642.00
CLAYTON,BORO.WATER & SEWER DEP	Water	1-01-31-445-001-20760	WATER FEE FOR THE BOROUGH OF			

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Vendor Name	Account Description	Account Number	PO Number
CLAYTON,BORO.WATER & SEWER DEP	Item Description		
	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		
	1057-6 2 IN S/P		
	1057-7 GARAGE		
	1057-8 UTILITY ROOM		
	1057-9 TRUCK WASH		
	Water	1-01-31-445-001-20760	
	1057-10 SPAY AND NEUTER		
	Sewer	1-01-31-455-001-20770	
	Water	1-01-31-445-001-20760	
	1057-1 WELD SHOP		
	1057-11 ANIMAL SHELTER ADD.		
	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		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06432	PO Total 3,869.16
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 4/20/21-5/18/21		
				21-06623	PO Total 3,133.81
H. BARRON IRON WORKS INC	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #12701 - 5/24/21		
				21-06642	PO Total 580.00
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	INVOICE# 1071483		
				21-06667	PO Total 138.00
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 4/6/21-5/5/21		
			Trans Fee 4/19/21-5/14/21		
			TRANS FEE 4/21/21-5/19/21		
			TRANS FEE 4/1/21-5/3/21		
			TRANS FEE 3/30/21-4/29/21		
				21-06668	PO Total 587.10
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/2/21-5/3/21		
			ELECTRIC USE 3/31/21-4/29/21		
			ELECTRIC USE 4/7/21-5/5/21		
			ELECTRIC USE 4/20/21-5/14/21		
			ELECTRIC USE 4/22/21-5/19/21		
			ELECTRIC USE 4/6/21-5/4/21		
			ELECTRIC USE 4/9/21-5/6/21		

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 4/15/21-5/12/21			
			ELECTRIC USE 4/10/21-5/11/21			
			ELECTRIC USE 3/31/21-4/29/21			
				21-06669	PO Total	2,808.36
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/21/21-5/18/21			
			ELECTRIC USE 4/21/21-5/18-21			
			ELECTRIC USE 4/21/21-5/18/21			
			ELECTRIC USE 4/21/21-5/18-21			
				21-06670	PO Total	9,207.89
WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	1-01-26-310-001-20520	QUOTE #D3951 - 5/26/21			
			ITEM #038613208032			
			ITEM #038613335905 - SAT NI			
			ITEM #038613185197			
				21-06707	PO Total	37.47
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 4/23/21-5/21/21			
			TRANS FEE 4/5/21-5/5/21			
			TRANS FEE 4/1/21-5/3/21			
			TRANS FEE 4/5/21-5/5/21			
				21-06783	PO Total	844.59
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 4/20/21-5/18/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-07024	PO Total 895.11
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/28/21-5/24/21		
			ELECTRIC USE 4/14/21-5/12/21		
			ELECTRIC USE 4/24/21-5/21/21		
				21-07025	PO Total 4,110.90
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/24/21-5/21/21		
				21-07060	PO Total 2,561.61
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/24/21-5/21/21		
			ELECTRIC USE 4/14/21-5/12/21		
			ELECTRIC USE 2/2/21-4/29/21		
			ELECTRIC USE 4/2/21-4/29/21		
			ELECTRIC USE 2/27/21-4/29/21		
			ELECTRIC USE 4/28/21-5/25/21		
				21-07061	PO Total 5,622.93
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 4/9/21-5/6/21		
			TRANS FEE 4/13/21-5/12/21		
			TRANS FEE 4/23/21-5/21/21		
			TRANS FEE 4/27/21-5/24/21		
			TRANS FEE 4/23/21-5/21/21		
			TRANS FEE 4/9/21-5/6/21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
CONSTELLATION NEW ENERGY, INC.	Electricity	1-01-31-430-001-20710	21-07062	PO Total	1,766.99
	STATEMENT# 20252394801				
	STATEMENT# 20143727901				
	STATEMENT# 20217942301				
	STATEMENT# 20097017501				
	STATEMENT# 20217943901				
	STATEMENT# 20217944601				
	STATEMENT# 20217945901				
	STATEMENT# 20252439501				
	STATEMENT# 20143725501				
	STATEMENT# 20217941601				
			21-07063	PO Total	15,202.44
WASHINGTON TWP MUN UTILIT	Water	1-01-31-445-001-20760			
		WATER FEE TO WASHINGTON TWP			
	Sewer	1-01-31-455-001-20770			
		SEWER FEE TO WASHINGTON TWP			
			21-07115	PO Total	304.60
WASHINGTON TWP MUN UTILIT	Water	1-01-31-445-001-20760			
		WATER FEE TO WASHINGTON TWP			
	Sewer	1-01-31-455-001-20770			
		SEWER FEE TO WASHINGTON TWP			
			21-07120	PO Total	306.40
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	1-01-31-435-001-20740			
		STREET LIGHTS 4/6/21-5/4/21			
		STREET LIGHTS 4/8/21-5/6/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	1-01-31-435-001-20740		
			21-07138 PO Total	1,716.17
			Cur Fund Total	92,223.53
SITEONE LANDSCAPE SUPPLY, LLC	Grounds Maintenance Materials	0-01-26-310-001-20529		
			20-06874 PO Total	311.62
			Pric Fund Total	311.62
			Buildings & Grounds	196,803.95
			Dept Total	196,803.95

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct Fund Accts
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 TECHNIQUES INC.	Printing	1-01-20-110-001-20275	ENVELOPES FOR COMMISSIONERS		21-06423 PO Total 200.00
SALMON SIGNS	Other Supplies	1-01-20-110-001-20499	MAGNETIC SLAP SIGNS FOR		21-06439 PO Total 420.00
					Cur Fund Total 881.35
				Commissioners	Dept Total 881.35

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Consumer Affairs

AMERICAN CASTING & MFG CORP

Printing

Current Year Acct Fund Accts

1-01-22-201-001-20275

BULLDOG PRESS & DIES/CONS.PROT

DIES FOR BULLDOG SEAL PRESS

BULLDOG SEAL PRESS TOOL TO BE

FREIGHT CHARGE:\$16.00

21-06622 PO Total 310.00

Cur Fund Total 310.00

Consumer Affairs Dept Total 310.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts	
AMAZON CAPITAL SERVICES INC.	Contingent - Wellness Grant Temp Account	1-01-35-470-001-20202	ORDER# 111-2502885-8437808				
			ORDER# 111-0559670-0922610				
			ORDER# 111-7175019-9551425				
			ORDER# 111-5672741-2511455				
					21-05772	PO Total	2,567.17
MIGONE, RACHEL	HIDTA IT Analyst	1-01-35-470-001-20205	HIDTA IT SUBCONTRACTOR				
					21-07064	PO Total	3,965.40
						Cur Fund Total	6,532.57
A&A SALES ASSOCIATES, LLC	COVID-19 Emergency Funds	0-01-35-470-001-20208	3M MODEL 8210 N95 (LARGE)				
					20-10372	PO Total	48,640.00
						Pric Fund Total	48,640.00
						Contingency	
						Dept Total	55,172.57

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Correctional Services

Current Year Acct Fund Accts

RICOH USA, INC.	Reproduction Machine Rental TRANSPORTATION UNIT	1-01-25-280-001-20850	21-00961	PO Total	191.44
RICOH USA, INC.	Reproduction Machine Rental HED OFFICE	1-01-25-280-001-20850	21-00962	PO Total	125.84
RICOH USA, INC.	Reproduction Machine Rental WARDENS OFFICE	1-01-25-280-001-20850	21-00963	PO Total	111.60
VERIZON	Other Outside Services JUNE	1-01-25-280-001-20299	21-02505	PO Total	211.38
HOWARD INDUSTRIES, INC	Office Supplies TELEPHONE RECORDER ADAPTER	1-01-25-280-001-20410	21-05528	PO Total	150.00
CAR EFFEX LLC	Police Supplies UTV WRAPS COVER	1-01-25-280-001-20460	21-05734	PO Total	2,700.00
FRONTADO, ANTONI J,SR.	Medical Services and Autopsies OFC. FRONTADO CO-PAYMENT	1-01-25-280-001-20270	21-06666	PO Total	15.00
BRAD SCHMIDHEISER	Medical Services and Autopsies C/O B. SCHMIDHEISER MED.CO-PAY	1-01-25-280-001-20270	21-06686	PO Total	15.00
W.B. MASON CO.,INC.	Office Supplies OFFICE SUPPLIES	1-01-25-280-001-20410			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	1-01-25-280-001-20410	3 HOLE PUNCH			
			ASSORTED HIGHLIGHTERS			
			ASSORTED PENS			
			LEGAL PADS			
			CALCULATOR			
			TAPE			
			OFFICE SUPPLIES			
			ERASER			
			FOLDERS (LETTER SIZE)			
			EXPANDING FILE FOLDERS			
			SCRATCH PADS (GUY)			
			STENO PADS			
			ENVELOPES			
			2 HOLE PUNCH			
				21-06687	PO Total	225.97
Amerihealth Administrators Inc	Medical Services and Autopsies	1-01-25-280-001-20270	Salem Cty May Claims			
			Salem Cty May Admin Fees			
				21-07153	PO Total	20,915.03
				Cur Fund Total		24,661.26
			Correctional Services	Dept Total		24,661.26

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	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	106.49
RICOH USA, INC.	Reproduction Machine Rental - Public Use 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
AVENU ENTERPRISE SOLUTIONS LLC	Outside Reproduction Services INDEX VERIFICATION	1-01-20-120-001-20280				21-00191	PO Total	4,000.00
IRON MOUNTAIN RECORDS MGT.	Other Outside Services IRON MOUNTAIN RECORD	1-01-20-120-005-20299				21-01102	PO Total	7.67
W.B. MASON CO.,INC.	Office Supplies UNIVERSAL RUBBER BANDS	1-01-20-120-001-20410						
	Office Supplies - County Store	1-01-20-120-003-20410						
	Office Supplies STANLEY BOSTITCH FULL STRIP	1-01-20-120-001-20410						

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies - County Store	1-01-20-120-003-20410	STANLEY BOSTITCH ECONOMICAL			
			BAND-AID .75" X 3" TRU-STAY			
	Office Supplies - Elections	1-01-20-120-002-20410				
	Office Supplies	1-01-20-120-001-20410				
				21-03642	PO Total	88.52
AVENU ENTERPRISE SOLUTIONS LLC	Outside Reproduction Services	1-01-20-120-001-20280	20/20 LAND RECORDS MANAGEMENT			
				21-03735	PO Total	24,000.00
CONSTITUTION PRINTING COMPANY	Election Expense - Elections	1-01-20-120-002-20245	PRIMARY ELECTION PACKAGES			
			COMPOSITION/FILE UPDATES:			
				21-04370	PO Total	4,887.21
SOLVIX SOLUTIONS, LLC	Office Supplies	1-01-20-120-001-20410	HP LASERJET 110V			
				21-04385	PO Total	576.00
JOHN M.CARBONE, ESQUIRE	Legal Services - Elections	1-01-20-120-002-20265	PROFESSIONAL SERVICES			
				21-04940	PO Total	52,900.00
ALETE PRINTING	Election Expense - Elections	1-01-20-120-002-20245	COMMISSIONER STAMP FOR			
			SHIPPING			
				21-05426	PO Total	62.20
W.B. MASON CO.,INC.	Office Supplies - County Store	1-01-20-120-003-20410	VERBATIM PREMIUM SDHC MEMORY			
				21-05646	PO Total	71.52
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	QUALITY PARK CATALOG ENVELOPE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	UNIVERSAL TOP LOAD POLY			
	Office Supplies - Elections	1-01-20-120-002-20410				
				21-05708	PO Total	30.64
E.C.P. BUSINESS MACHINES	Office Supplies	1-01-20-120-001-20410	REPAIR OF RAPID PRINT AR-E			
				21-06189	PO Total	314.05
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	1-01-20-120-001-20410	HP- CF258X TONERS			
				21-06191	PO Total	215.00
W.B. MASON CO.,INC.	Office Supplies - Elections	1-01-20-120-002-20410	SMEAD 3 1/2" EXP WALLETS			
			UNIVERSAL PERFORATED WRITING			
			UNIVERSAL BUSINESS ENVELOPES			
				21-06192	PO Total	36.32
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	CANON LS-100TS PORTABLE			
	Office Supplies - County Store	1-01-20-120-003-20410	CAN LS-100TS PORTABLE			
			UNIVERSAL WAND STYLE STAPLE			
				21-06195	PO Total	24.28
POSTMASTER - Deptford	PO Box Rental - Elections	1-01-20-120-002-20417	BUSINESS REPLY MAIL			
				21-06199	PO Total	245.00
POSTMASTER-WOODBURY BRANCH	PO Box Rental	1-01-20-120-001-20417	PO BOX 129 RENEWAL			
			CALLER RENEWAL FOR PO BOX 129			
				21-07074	PO Total	1,642.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Cur Fund Total	89,587.48
		Trust		Fund Accts		
XEROX CORPORATION	Equipment Srv. Maintenance Agreements MARKET CODE: WFCNTRL4	T-03-08-501-120-20370				
	MARKET CODE: 6604-5			20-05277 PO Total		193.80
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service IRON MOUNTAIN RECORD	T-03-08-501-120-20280				
				21-01102 PO Total		631.89
AVENU INSIGHTS & ANALYTICS LLC	Professional Services PROPERTY FRAUD MAINTENANCE	T-03-08-501-120-20217				
				21-03910 PO Total		1,250.00
AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service DISASTER RECOVERY	T-03-08-501-120-20280				
				21-03911 PO Total		6,668.00
AT&T MOBILITY	Professional Services AT&T MOBILITY SERVICE FOR	T-03-08-501-120-20217				
				21-06995 PO Total		164.96
				Tru: Fund Total		8,908.65
		County Clerk		Dept Total		98,496.13

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County College

Current Year Acct Fund Accts

ROWAN COLLEGE SOUTH JERSEY

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

21-07012 PO Total 1,775,000.00

MERCER CO. COMMUNITY COLLEGE

OUT OF COUNTY COLLEGE REIMBURSE 1-01-29-395-002-20201
 INVOICE 13115

21-07014 PO Total 3,834.79

Cur Fund Total 1,778,834.79

County College Dept Total 1,778,834.79

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-155-001-20850	ACCOUNT# 1048923-3752411			
					21-00139	PO Total 152.96
PARKER MC CAY	Legal Services	1-01-20-155-001-20265	Legal Services Regarding			
					21-04803	PO Total 9,886.50
NJICLE	Education and Training	1-01-20-155-001-20930	INVOICE# 1532369			
			INVOICE# 1532367			
					21-05108	PO Total 418.00
BROWN & CONNERY,LLP	Legal Services	1-01-20-155-001-20265	Legal Services Regarding			
					21-05948	PO Total 10,795.11
PARKER MC CAY	Legal Services	1-01-20-155-001-20265	Legal Services Regarding			
					21-06256	PO Total 10,573.71
PARKER MC CAY	Legal Services	1-01-20-155-001-20265	Legal Services Regarding			
					21-06501	PO Total 825.00
CHANCE & MC CANN	Legal Services	1-01-20-155-001-20265	Legal Services Regarding			
					21-06513	PO Total 3,965.00
						Cur Fund Total 36,616.28
						County Counsel Dept Total 36,616.28

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Disabled

PAT DEEGAN PHD & ASSOC. LLC

Books & Subscriptions
1-01-27-331-001-20910
SUBSCRIPTION RENEWAL BEGINNING

Current Year Acct Fund Accts

21-04082 PO Total 1,020.00

Cur Fund Total 1,020.00

THE TREE HOUSE, INC.

Office Supplies
G-02-21-381-331-20410
PRINTER CARTRIDGE - 910XL,
CARTRIDGE #910XL-CYAN,
CARTRIDGE #910XL YELLOW,
CARTRIDGE #910XL MAGENTA,

Grant Fund Accts

21-05554 PO Total 143.60

Gra Fund Total 143.60

Disabled Dept Total 1,163.60

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Land Preservation

Trust

Fund Accts

BACH ASSOC PC

Consultants, Surveys, and Appraisals
Professional Services

T-03-08-509-372-20215

21-04938 PO Total 10,570.00

WEST JERSEY TITLE AGENCY

Farmland Preservation
Dev. Rights Acquisition

T-03-08-509-372-20548

21-06410 PO Total 132,743.30

Tru: Fund Total 143,313.30

Division of Land Preservation Dept Total 143,313.30

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Senior Services

			Current Year Acct	Fund Accts	
TEMP-TECH CO INC	Kitchen Supplies		1-01-27-332-001-20431		
	Serv-A-Tray Supplies			21-04756	PO Total 414.00
STATE OF NJ TREASURY STATE	Kitchen Supplies		1-01-27-332-001-20431		
	Serv-A-Tray Supplies			21-05032	PO Total 4,967.00
STATE OF NJ TREASURY STATE	Kitchen Supplies		1-01-27-332-001-20431		
	Serv-A-Tray Supplies			21-05741	PO Total 4,967.00
AULETTO ENTERPRISES INC	Food		1-01-27-332-001-20430		
	SAT/WKND Lunch Meals				
	5. SERV-A-TRAY LUNCH MEALS			21-06317	PO Total 32,556.03
				Cur Fund Total	42,904.03
		Grant		Fund Accts	
RICOH USA, INC.	Reproduction Machine Rental - Admin	G-02-21-501-002-20850			
	Copier Rental-2021 Aging/Admin			21-00492	PO Total 664.72
RICOH USA, INC.	Reproduction Machine Rental - Admin	G-02-21-501-002-20850			
	Copier Rental-2021 Aging/I&A			21-00493	PO Total 232.82
TEMP-TECH CO INC	Kitchen Supplies - C2	G-02-21-501-005-20431			
	Heatstone Boxes - 25/case			21-04756	PO Total 50.00
STAPLES ADVANTAGE	Senior Reach - SASS	G-02-21-501-016-20974			
	Office Supplies / Sr. Reach				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Senior Reach - SASS	G-02-21-501-016-20974	ACCO Recycled Classification			
				21-05545	PO Total	167.02
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Oil Payment			
				21-06267	PO Total	279.90
L.T. MORRIS, LLC	Caregiver Support - CARES IIIIE	G-02-21-501-029-20982	Caregiver Support Picnic			
				21-06277	PO Total	113.00
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Oil Payment			
				21-06316	PO Total	179.98
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			
				21-06317	PO Total	8,138.54
SHOP-RITE OF WEST DEPTFORD	Caregiver Support - CARES IIIIE	G-02-21-501-029-20982	Caregiver Support Picnic			
				21-06497	PO Total	85.88
MICHELLE LANGLEY	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage			
				21-06498	PO Total	734.72
ODENBRETT, GARY	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		
				21-06499	PO Total	16.80
PATRICIA HAUCK	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-06648	PO Total	61.15
SCHOTTENFELD, MATTHEW	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-06696	PO Total	53.20
THOMAS A. STEWART	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-06698	PO Total	54.60
JONES, SUSAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-06704	PO Total	37.52
ROBERT HEENAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-06992	PO Total	64.96
REVA D. MEIGHAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-06993	PO Total	152.99
BARBARA HOFFMAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-07004	PO Total	50.96
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			
				21-07005	PO Total	136.64
RICHARD GAMBALE SR.	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		
RICHARD GAMBALE SR.	Travel - SWHDM	G-02-21-501-012-20970	To reimburse employee mileage			
				21-07006	PO Total	124.32
LOUIS GRECO	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-07007	PO Total	67.76
AULETTO ENTERPRISES INC	Caregiver Support - CARES IIIE	G-02-21-501-029-20982	Caregiver's Picnic			
				21-07071	PO Total	500.00
					Gra Fund Total	11,967.48
AULETTO ENTERPRISES INC	Food (Nutrition)	T-03-08-537-332-20430	7. WEEKEND LUNCH MEALS			
				21-06317	PO Total	2,431.95
					Tru: Fund Total	2,431.95
					Division of Senior Services	57,303.46
					Dept Total	57,303.46

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Economic Development

Current Year Acct Fund Accts

ALETE PRINTING	Office Supplies	1-01-20-170-001-20410			
	GLOUCESTER COUNTY				
	SHIPPING COST				
			21-05517	PO Total	75.20
GRAPHIC TECHNIQUES INC.	Printing	1-01-20-170-001-20275			
	COUNTY SLOGAN BUSINESS CARDS				
			21-05523	PO Total	30.00
GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	1-01-20-170-001-20921			
	TRUNK & MEET				
			21-06661	PO Total	15.00
PENN JERSEY ADVANCE CENTRAL	Advertising	1-01-20-170-001-20205			
	BEST OF GLOUCESTER COUNTY				
	VIRTUAL JOB FAIR ADVERTISING				
	RENTAL ASSISTANCE ADVERTISING				
	MICROENTERPRISE GRANT				
			21-06662	PO Total	6,177.00
CORNETT PUBLISHING, INC.	Advertising	1-01-20-170-001-20205			
	2021 INSERTION ORDER				
			21-06717	PO Total	6,000.00
GLOUC CO IMPROVEMENT AUTHORITY	Other Outside Services	1-01-20-170-001-20299			
	INVOICE 2021-41G				
			21-07149	PO Total	32,034.83
				Cur Fund Total	44,332.03

Grant Fund Accts

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
RICOH USA, INC.	Reproduction Machine Rental (Other) ORDER FOR RICOH MP7503SP	G-02-20-081-003-20850			
		G-02-20-081-001-20850			
		G-02-20-081-002-20850			
		G-02-20-081-003-20850			
		G-02-20-081-002-20850			
		G-02-20-081-001-20850			
				20-07012	PO Total
RICOH USA, INC.	Copy Machine Rent (OWA-Participant Cost) 2018 AJC COPIER LEASE	G-02-20-084-001-20850			
				20-08784	PO Total
GLOUC CO INST OF TECHNOLOGY	Youth Contracted Services CONTRACT BETWEEN:	G-02-19-081-002-22298			
				20-09293	PO Total
ROWAN COLLEGE OF SOUTH JERSEY	Building Rental (OWA-Participant Cost) GLOUCESTER COUNTY WORKFORCE Indirect/Facility Cost - Admin (Other) Building Rental - One Stop Lease Building Rental Admin Building Rental - (OWA-Participant Cost) Books/Subscript (Ed & Train-Staff Cost) Indirect/Facility Costs (Admin NPS) Indirect/Facility Costs (Program NPS-Oth Building Rental - One Stop Lease	G-02-20-084-002-20810			
		G-02-20-081-002-20993			
		G-02-20-081-002-20810			
		G-02-20-084-002-20910			
		G-02-20-084-001-20810			
		G-02-20-084-001-20910			
		G-02-20-081-003-20993			
		G-02-20-081-001-20992			
		G-02-20-081-001-20810			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	G-02-20-081-003-20810	GLOUCESTER COUNTY WORKFORCE	20-09872	PO Total	10,760.42
ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - (OWA-Participant Cost)	G-02-20-084-001-20810	GLOUCESTER COUNTY AMERICAN			
	Building Rental (OWA-Oarticipant Cost)	G-02-20-084-002-20810				
	Building Rental - One Stop Lease	G-02-20-081-003-20810				
		G-02-20-081-002-20810				
	Indirect/Facility Costs (Program NPS-Oth	G-02-20-081-001-20992				
				20-09873	PO Total	10,428.28
MIKE'S DRIVING SCHOOL, INC.	Adult ITA's (Training Contracts)	G-02-19-081-001-21299	BAILEY, KATRINA			
				21-02233	PO Total	4,980.00
ABUNDANT TRAINING INSTIT. INC.	ITA's Dislocated Worker	G-02-20-081-003-21299	CAROLINA MCVEY			
				21-04384	PO Total	1,943.74
					Gra Fund Total	37,322.96
				Economic Development	Dept Total	81,654.99

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts
Election Board						
PISTON DINER	Food	1-01-20-121-001-20430	DINNER FOR STAFF WORKING			
					21-04908	PO Total 169.37
ELECTION SYSTEMS& SOFTWARE LLC	Machine and Equipment Maint Materials	1-01-20-121-001-20532	THERMAL ROLL PAPER FOR THE FREIGHT CHARGE			
					21-05582	PO Total 2,275.40
W. W. GRAINGER, INC.	Machine and Equipment Maint Materials	1-01-20-121-001-20532	25 FT. LIGHTED EXTENSION CORD			
					21-05769	PO Total 295.80
NJ ADVANCE MEDIA, LLC	Advertising	1-01-20-121-001-20205	PUBLIC NOTICE OF COMMISSONERS PUBLIC NOTICE OF PRIMARY PARTY			
					21-06318	PO Total 472.54
PISTON DINER	Food	1-01-20-121-001-20430	DINNER FOR STAFF WORKING			
					21-06319	PO Total 130.00
PAULSBORO PRINTERS, LLC	Printing	1-01-20-121-001-20275	100 SETS OF 100 PACKAGES OF			
					21-06320	PO Total 1,634.00
						Cur Fund Total 4,977.11
					Election Board	Dept Total 4,977.11

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		Capital			
					Fund Accts
MOTOROLA SOLUTIONS, INC	Radio System Improvements	C-04-21-023-250-23215	SUAII - SOFTWARE UPGRADE FOR		
				21-04906 PO Total	485,610.37
ERCO INTERIOR SYSTEMS, INC.	EMS Station Start Up - Deptford/Monroe	C-04-20-020-250-20006	4X8 ALMOND		
			V3AL 8FT ALMOND DIVIDERS		
			4-GALLON FRP ADHESIVE		
			3" EYE LAGS 50PC.BX		
			PVC CEILING TILE GENESIS		
			DELIVERY CHARGE		
				21-05665 PO Total	1,570.23
COOPER ELECTRIC SUPPLY CO	EMS Station Start Up - Deptford/Monroe	C-04-20-020-250-20006	ITEM #522-489 - BID #306		
				21-05707 PO Total	720.00
				Cap Fund Total	487,900.60
		Current Year Acct			
					Fund Accts
ACTION UNIFORM COMPANY, LLC	Uniform Purchase	1-01-25-250-002-20441	PURCHASE OF EMS UNIFORMS		
				21-00706 PO Total	2,704.93
ACTION UNIFORM COMPANY, LLC	Uniform Purchase	1-01-25-250-001-20441	PURCHASE OF PST UNIFORMS		
				21-00707 PO Total	1,403.96
AIRGAS USA, LLC	Megasite - Medical Supplies	1-01-46-873-001-20432	PAYMENT EMS OXYGEN AND		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00788	PO Total 80.00
AT&T MOBILITY	Telephones	1-01-25-250-001-20750	WIRELESS SERVICES FIELD COM	21-01014	PO Total 37.42
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-25-250-002-20469	INVOICE# 706600B	21-01016	PO Total 65.28
AT&T MOBILITY	Telephones	1-01-25-250-002-20750	EMS CELL PHONES	21-01018	PO Total 1,379.05
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - ALT EOC	21-01115	PO Total 92.81
CORPORATE TRANSLATION SERV INC	Telephones	1-01-25-250-001-20750	INTERPRETATION SERVICES	21-01129	PO Total 103.64
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COLOR COPIER LEASE AS PER	21-01193	PO Total 80.80
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-25-250-002-20469	INVOICE# 707156B	21-01486	PO Total 71.88
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - ADMIN COLOR	21-01537	PO Total 8.95
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - ERC FRONT DESK	21-01728	PO Total 88.88

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - FM'S OFFICE			
				21-01729	PO Total	92.81
IDENTISYS INC.	Megasite - Other Expense	1-01-46-873-001-20299	ID CARDS FOR VACCINATION SITE			
			SHIPPING			
				21-02161	PO Total	233.86
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - EOC			
				21-02515	PO Total	88.88
DM MEDICAL BILLINGS LLC.	Other Expenses	1-01-25-250-002-20299	PAYMENT FOR EMS BILLING			
				21-03548	PO Total	71,872.55
EMS ACADEMY	Education and Training	1-01-25-250-002-20930	INVOICE# 01-14562			
				21-03598	PO Total	600.00
LEXIPOL, LLC	Other Expenses	1-01-25-250-002-20201	INVOICE# INVPR1765			
	Education and Training	1-01-25-250-001-20930	LMS PLATFORM ONLY			
				21-03601	PO Total	13,400.05
CICONTE'S ITALIA PIZZERIA	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
				21-04234	PO Total	2,500.00
PENN JERSEY CONCRETE PRODUCTS	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			
				21-04381	PO Total	480.00
NECI	Education and Training	1-01-25-250-001-20930	INVOICE# 162027			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
NECI	Education and Training	1-01-25-250-001-20930	SHIPPING		21-04749	PO Total	644.95
NECI	Education and Training	1-01-25-250-001-20930	INVOICE# 162031				
			EMS INSTRUCTOR TUITION		21-04912	PO Total	790.00
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	NARCAN TWIN PK				
			NPA 26FR				
			NPA 28FR				
			NPA 34FR				
			BEE STING SWABS				
			ORAL GLUCOSE				
			BP CUFF / ADULT				
			TRIANGULAR BANDAGES				
			NPA 14FR				
			NPA 16FR				
			NPA 18FR				
			NPA 22FR		21-04916	PO Total	5,621.27
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	STERILE WATER 250				
			O2 PREFILLED HUMIDIFIER				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	YANKAUER SUCTION W/TUBING			
				21-04917	PO Total	224.80
MASCALI, LLC	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
				21-05497	PO Total	2,032.98
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	O2 CYLINDER RACK FOR 24 D OR E			
				21-05503	PO Total	378.32
STRYKER SALES CORPORATION	Medical & Dental Supplies	1-01-25-250-002-20450	QUOTE 10367947			
			QUOTE 10367947 shipping			
				21-05504	PO Total	964.19
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	1-01-25-250-002-20450	PHILIPS ADULT AED PADS			
			PHILIPS PED AED PADS			
			FREIGHT			
				21-05505	PO Total	223.60
W. W. GRAINGER, INC.	Office Supplies	1-01-25-250-002-20410	PIVOTING FAN, 3 SPEEDS, 20"			
				21-05508	PO Total	141.63
SOUTHERN COMPUTER WAREHOUSE IN	Data Processing Equipment	1-01-25-250-001-20652	QUOTE# 100302909			
			STARTECH.COM 8IN HDMI TO DVI-D			
				21-05533	PO Total	294.60
W. W. GRAINGER, INC.	Megasite - Other Supplies	1-01-46-873-001-20499	STRETCH WRAP, CAST, LIGHT DUTY			
			STRETCH WRAP MACHINE, 4000LB			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-05569	PO Total	7,421.23
OTT'S ON THE GREEN	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD	21-05663	PO Total	1,050.00
TAG'S AUTO SUPPLY INC	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY	21-05669	PO Total	470.00
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	ICE PACKS	21-05678	PO Total	107.40
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	CONVENIENCE BAGS	21-05679	PO Total	778.35
GC IMPROVEMENT AUTHORITY	Megasite - Medical Supplies	1-01-46-873-001-20432	INVOICE 4/5/2021 2021-26G	21-05732	PO Total	1,805.40
TERRA NOVA	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD	21-05733	PO Total	2,700.00
FILIPO'S PIZZERIA & GRILL, LLC	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
			INVOICE# 202119			
			INVOICE# 202129	21-06190	PO Total	7,300.00
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	CANVAS JUMBO CARGO BAG	21-06194	PO Total	104.38

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-002-20410	XEROX MAINTENANCE KIT			
				21-06268	PO Total	56.37
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	1-01-25-250-002-20410	CF360XC - BLACK			
			CF361XC - CYAN			
			CF362X - YELLOW			
			CF363X - MAGENTA			
				21-06269	PO Total	410.75
MEDIX	Auto and Truck Repairs	1-01-25-250-002-20305	INVOICE# 11736			
				21-06270	PO Total	1,004.34
WOODY'S ASPE, LLC	Fire Protection Inspections	1-01-25-250-001-20264	INVOICE# 35965			
				21-06271	PO Total	180.00
BAGELICIOUS (ABILITIES CTR CO)	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
				21-06272	PO Total	9,450.00
SHOP-RITE OF WEST DEPTFORD	Water	1-01-25-250-002-20760	ACCOUNT# 45172901244			
				21-06273	PO Total	75.00
AT&T MOBILITY	Megasite - Other Expense	1-01-46-873-001-20299	COVID MEGA SITE IPADS			
				21-06275	PO Total	3,303.36
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	SAM SPLINTS			
			NASAL CANULA			
			TRIANGULAR BANDAGE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06278	PO Total 419.18
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	1-01-25-250-002-20450	REG BAGS SMALL		
				21-06279	PO Total 150.60
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	O2-MAX CPAP SYSTEM W 3-SET		
			O2-RESQ INLINE FILTER		
			SOFT-W TACTICAL TOURNIQUET		
				21-06314	PO Total 1,277.40
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	BITRAC ED FULL FACE MASK LG.		
			BLUE ADAPTER FOR GO-PAP		
				21-06315	PO Total 544.90
WEISS TRUE VALUE HARDWARE	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY		
				21-06424	PO Total 85.98
WEISS TRUE VALUE HARDWARE	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY		
				21-06426	PO Total 416.84
AIRPOWER INTERNATIONAL, INC.	Other Machines and Equipment Repairs	1-01-25-250-002-20380	INVOICE# 39847		
				21-06427	PO Total 532.45
BAGELICIOUS (ABILITIES CTR CO)	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD		
				21-06428	PO Total 4,500.00
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		
				21-06492	PO Total	147.88
PROPHOENIX CORPORATION	Conferences	1-01-25-250-001-20920	INVOICE# 2021189			
				21-06643	PO Total	595.00
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-001-20410	GLUE TOP PADS, CANARY			
			Z GRIP PEN, BLUE			
			UNI-BALL BLUE PEN			
			DRY ERASE BOARD			
			DRY ERASER MARKERS KIT			
			1.5" RING BINDER			
			PACKING TAPE	21-06652	PO Total	42.90
COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	1-01-25-250-002-20632	QD-4 KIT ALUMINUM RATCHET			
				21-06654	PO Total	524.40
VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	1-01-25-250-002-20305	INVOICE# 329533			
				21-06699	PO Total	296.90
KATIE AGREN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.00 HRS PAY ENDING 5/30/21			
				21-06729	PO Total	300.00
ALAINA BALESTRIERE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	21.50 HRS PAY ENDING 5/30/21			
				21-06730	PO Total	645.00
ANDREA STRICKLAND	Megasite - 1099 RN	1-01-46-873-001-10101	5 hrs per end 5/30/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06731	PO Total 250.00
RICKY BAYLOR	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.00 HRS PAY ENDING 5/30/21	21-06732	PO Total 150.00
KRISTEN CARAKER	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 5/30/21	21-06733	PO Total 262.50
MICHAELIA BRYANT	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.75 HRS PAY ENDING 5/30/21	21-06734	PO Total 172.50
JULIA CAIRA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	23.25 HRS PAY ENDING 5/30/21	21-06735	PO Total 697.50
BRENNAN F CASEY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	3.50 HRS PAY ENDING 5/30/21	21-06736	PO Total 105.00
KRISLYN CASSIDY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	11.00 HRS PAY ENDING 5/30/21	21-06737	PO Total 330.00
GRACE CHELL	Megasite - 1099 Other CVO	1-01-46-873-001-15101	27.75 HRS PAY ENDING 5/30/21	21-06738	PO Total 832.50
GRIFFIN E CLARK	Megasite - 1099 Other CVO	1-01-46-873-001-15101	27.75 HRS PAY ENDING 5/30/21	21-06739	PO Total 832.50
BROOKE CERVENY	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/30/21	21-06740	PO Total 275.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NEENA CLARK	Megasite - 1099 Other CVO	1-01-46-873-001-15101	22.75 HRS PAY ENDING 5/30/21			
				21-06742	PO Total	682.50
DEVON CHAMBERS	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 5/30/21			
				21-06743	PO Total	262.50
CAROLINE CRISTINI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.25 HRS PAY ENDING 5/30/21			
				21-06744	PO Total	157.50
ALEXIS CIANCI	Megasite - 1099 RN	1-01-46-873-001-10101	20.5 hrs per end 5/30/21			
				21-06745	PO Total	1,025.00
HEATHER CLINE	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 5/30/21			
				21-06746	PO Total	550.00
LORIANN CROFTON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	15.75 HRS PAY ENDING 5/30/21			
				21-06747	PO Total	472.50
AMANDA COLLI	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 hrs per end 5/30/21			
				21-06748	PO Total	512.50
KASEY CUMMINGS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.25 HRS PAY ENDING 5/30/21			
				21-06749	PO Total	307.50
CERA CONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 hrs per end 5/30/21			
				21-06750	PO Total	512.50
ANTHONY DEFINO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	17.00 HRS PAY ENDING 5/30/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06751	PO Total 510.00
CHRISTOPHER COURTNEY	Megasite - 1099 RN	1-01-46-873-001-10101	39.75 hrs per end 5/30/21	21-06752	PO Total 1,987.50
BRANDON DICK	Megasite - 1099 Other CVO	1-01-46-873-001-15101	4.75 HRS PAY ENDING 5/30/21	21-06753	PO Total 142.50
KATHRYN CAMPI COURTNEY	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 5/30/21	21-06754	PO Total 587.50
BRIDGET DEMORE	Megasite - 1099 RN	1-01-46-873-001-10101	26 hrs per end 5/30/21	21-06755	PO Total 1,300.00
COLIN DONAHUE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	14.50 HRS PAY ENDING 5/30/21	21-06756	PO Total 435.00
KATHRYN DREGER	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 5/30/21	21-06757	PO Total 262.50
CHRISTINE EISENHART	Megasite - 1099 RN	1-01-46-873-001-10101	15.5 hrs per end 5/30/21	21-06758	PO Total 775.00
LIAM DONNELLY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.50 HRS PAY ENDING 5/30/21	21-06759	PO Total 315.00
CLAIRE FABRIGAS	Megasite - 1099 RN	1-01-46-873-001-10101	16.25 hrs per end 5/30/21	21-06760	PO Total 812.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CARMELA FALOTICO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.00 HRS PAY ENDING 5/30/21			
				21-06761	PO Total	150.00
LYNETTE FOSTER	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 5/30/21			
				21-06762	PO Total	550.00
GINA M GALOSI	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 5/30/21			
				21-06763	PO Total	562.50
MICHELLE HEIL	Megasite - 1099 RN	1-01-46-873-001-10101	16.75 hrs per end 5/30/21			
				21-06764	PO Total	837.50
JENNIFER HIBBS	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 hrs per end 5/30/21			
				21-06765	PO Total	537.50
NERIA IDULSA	Megasite - 1099 RN	1-01-46-873-001-10101	5 hrs per end 5/30/21			
				21-06766	PO Total	250.00
JEREK GARCIA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	20.25 HRS PAY ENDING 5/30/21			
				21-06767	PO Total	607.50
CYNTHIA JOHNSON	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 5/30/21			
				21-06768	PO Total	287.50
PRIMA GARCIA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	41.75 HRS PAY ENDING 5/30/21			
				21-06770	PO Total	1,252.50
MARY GEDAKA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	15.75 HRS PAY ENDING 5/30/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06771	PO Total 472.50
MARGARET JOHNSON	Megasite - 1099 RN	1-01-46-873-001-10101	17.5 hrs per end 5/30/21		
				21-06772	PO Total 875.00
MEGAN GEDAKA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	21.75 HRS PAY ENDING 5/30/21		
				21-06773	PO Total 652.50
ANTHONY GIORDANO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	27.25 HRS PAY ENDING 5/30/21		
				21-06775	PO Total 817.50
SAMUEL GIORDANO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	27.00 HRS PAY ENDING 5/30/21		
				21-06778	PO Total 810.00
CARMEN GIUMARELLO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	14.75 HRS PAY ENDING 5/30/21		
				21-06780	PO Total 442.50
DIANE JONES	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 5/30/21		
				21-06788	PO Total 525.00
ELLEN JONES	Megasite - 1099 RN	1-01-46-873-001-10101	12.25 hrs per end 5/30/21		
				21-06790	PO Total 612.50
JANINE KATSANOS	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 5/30/21		
				21-06791	PO Total 587.50
HELENE KING	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 5/30/21		
				21-06792	PO Total 262.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
HELENANN KNOPP	Megasite - 1099 RN	1-01-46-873-001-10101	39.75 hrs per end 5/30/21		
				21-06794	PO Total 1,987.50
MARYBETH KRUSZEWSKI	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 5/30/21		
				21-06795	PO Total 550.00
CHRISTINA LUDLAM	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/30/21		
				21-06796	PO Total 275.00
GINA MACCARONE	Megasite - 1099 RN	1-01-46-873-001-10101	31.75 hrs per end 5/30/21		
				21-06797	PO Total 1,587.50
KELLIE MACDONALD	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 5/30/21		
				21-06798	PO Total 300.00
KALYN MAGEE	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 5/30/21		
				21-06800	PO Total 262.50
SUSAN MALTMAN	Megasite - 1099 RN	1-01-46-873-001-10101	16 hrs per end 5/30/21		
				21-06801	PO Total 800.00
ELAINE MARCHESE	Megasite - 1099 RN	1-01-46-873-001-10101	16.25 hrs per end 5/30/21		
				21-06803	PO Total 812.50
ANDREA MCMANUS	Megasite - 1099 RN	1-01-46-873-001-10101	47 hrs per end 5/30/21		
				21-06805	PO Total 2,350.00
CATHERINE MCNULTY	Megasite - 1099 RN	1-01-46-873-001-10101	15.25 hrs per end 5/30/21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06806	PO Total 762.50
MARGARET MOHNACS	Megasite - 1099 RN	1-01-46-873-001-10101	30 hrs per end 5/30/21	21-06808	PO Total 1,500.00
BARBARA O'LEARY	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/30/21	21-06809	PO Total 275.00
MARGARET PARK	Megasite - 1099 LPN	1-01-46-873-001-10105	10.75 hrs per end 5/30/21	21-06811	PO Total 430.00
JAKE HARTMAN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	27.00 HRS PAY ENDING 5/30/21	21-06812	PO Total 810.00
SONJA HEGEL	Megasite - 1099 Other CVO	1-01-46-873-001-15101	16.50 HRS PAY ENDING 5/30/21	21-06813	PO Total 495.00
MICHAEL HUGHES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	2.75 HRS PAY ENDING 5/30/21	21-06814	PO Total 82.50
DAMIR JACKSON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	15.00 HRS PAY ENDING 5/30/21	21-06815	PO Total 450.00
ZACHARIAH JACKSON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	20.50 HRS PAY ENDING 5/30/21	21-06816	PO Total 615.00
STEPHEN JANKAUSKAS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.25 HRS PAY ENDING 5/30/21	21-06817	PO Total 157.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JETT JONES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.75 HRS PAY ENDING 5/30/21			
				21-06819	PO Total	322.50
KYLEE JONES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	36.75 HRS PAY ENDING 5/30/21			
				21-06824	PO Total	1,102.50
EMILIE KALBACH	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.25 HRS PAY ENDING 5/30/21			
				21-06825	PO Total	157.50
MARIA GAGLIARDI	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 5/30/21			
				21-06826	PO Total	575.00
MIKAIL KHAN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.75 HRS PAY ENDING 5/30/21			
				21-06827	PO Total	322.50
CHRISTINA LEE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.00 HRS PAY ENDING 5/30/21			
				21-06828	PO Total	300.00
KATHERINE LEE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	31.00 HRS PAY ENDING 5/30/21			
				21-06830	PO Total	930.00
DEVON LONG-MALDONADO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	21.25 HRS PAY ENDING 5/30/21			
				21-06831	PO Total	637.50
EILEEN GLEASON DONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	27.5 hrs per end 5/30/21			
				21-06832	PO Total	1,375.00
GIOVANNA MARCHESE	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 HRS PAY ENDING 5/30/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06833	PO Total 157.50
CONNOR MARTIN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	15.00 HRS PAY ENDING 5/30/21	21-06834	PO Total 450.00
JUSTINA PICKERING	Megasite - 1099 RN	1-01-46-873-001-10101	5 hrs per end 5/30/21	21-06835	PO Total 250.00
EMILY MCDERMOTT	Megasite - 1099 Other CVO	1-01-46-873-001-15101	27.25 HRS PAY ENDING 5/30/21	21-06837	PO Total 817.50
HALEY MCDERMOTT	Megasite - 1099 Other CVO	1-01-46-873-001-15101	45.00 HRS PAY ENDING 5/30/21	21-06838	PO Total 1,350.00
PILITA PORLUCAS	Megasite - 1099 RN	1-01-46-873-001-10101	23 hrs per end 5/30/21	21-06841	PO Total 1,150.00
KATELYN RECKTENWALD	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/30/21	21-06842	PO Total 275.00
MAURINE REMALY	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 hrs per end 5/30/21	21-06843	PO Total 512.50
SUSAN REMSTER	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/30/21	21-06844	PO Total 275.00
CAROL M RIGGS	Megasite - 1099 RN	1-01-46-873-001-10101	20.75 hrs per end 5/30/21	21-06845	PO Total 1,037.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DELENE ROLEN	Megasite - 1099 RN	1-01-46-873-001-10101	4.5 hrs per end 5/30/21			
				21-06846	PO Total	225.00
MEGHAN SALVATORE	Megasite - 1099 RN	1-01-46-873-001-10101	21.5 hrs per end 5/30/21			
				21-06847	PO Total	1,075.00
EILEEN SCHOLL	Megasite - 1099 LPN	1-01-46-873-001-10105	16.75 hrs per end 5/30/21			
				21-06848	PO Total	670.00
TARA SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 hrs per end 5/30/21			
				21-06849	PO Total	512.50
GAY SOMMER	Megasite - 1099 RN	1-01-46-873-001-10101	21.25 hrs per end 5/30/21			
				21-06851	PO Total	1,062.50
BRITTANY WERNER	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 5/30/21			
				21-06852	PO Total	525.00
CAROL ANN WESH	Megasite - 1099 RN	1-01-46-873-001-10101	30.25 hrs per end 5/30/21			
				21-06853	PO Total	1,512.50
MADISON WILLIAMS	Megasite - 1099 RN	1-01-46-873-001-10101	26.75 hrs per end 5/30/21			
				21-06854	PO Total	1,337.50
AMY WILSON	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/30/21			
				21-06855	PO Total	275.00
THERESA ZEBROWSKI	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 5/30/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-06856	PO Total	525.00
JESSICA LACORTE	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 5/16/21			
				21-06857	PO Total	587.50
CASEY MCGOVERN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.75 HRS PAY ENDING 5/30/21			
				21-06858	PO Total	322.50
LIAM MCMONAGLE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	21.75 HRS PAY ENDING 5/30/21			
				21-06859	PO Total	652.50
HAROLD MILLER	Megasite - 1099 Other CVO	1-01-46-873-001-15101	16.00 HRS PAY ENDING 5/30/21			
				21-06860	PO Total	480.00
MADISON ANNE MILLS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	4.75 HRS PAY ENDING 5/30/21			
				21-06861	PO Total	142.50
MARGARET NEAL	Megasite - 1099 Other CVO	1-01-46-873-001-15101	16.25 HRS PAY ENDING 5/30/21			
				21-06862	PO Total	487.50
ABIGAIL OSBORNE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.00 HRS PAY ENDING 5/30/21			
				21-06863	PO Total	150.00
PAIGE PARATORE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.25 HRS PAY ENDING 5/30/21			
				21-06864	PO Total	157.50
JOSEPH S PAVLOVSKY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	27.25 HRS PAY ENDING 5/30/21			
				21-06865	PO Total	817.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BRIDGET A. PHILBIN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	16.75 HRS PAY ENDING 5/30/21			
				21-06867	PO Total	502.50
SARAH M. PHILBIN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	55.75 HRS PAY ENDING 5/30/21			
				21-06869	PO Total	1,672.50
ALEXIS PHILLIPS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.25 HRS PAY ENDING 5/30/21			
				21-06871	PO Total	157.50
ALEXANDRA POOLE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	30.75 HRS PAY ENDING 5/30/21			
				21-06872	PO Total	922.50
NICO SCAVETTA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	37.00 HRS PAY ENDING 5/30/21			
				21-06874	PO Total	1,110.00
JULIA SCLOCCHINI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	38.75 HRS PAY ENDING 5/30/21			
				21-06875	PO Total	1,162.50
ANTHONY SILVESTRI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	43.50 HRS PAY ENDING 5/30/21			
				21-06876	PO Total	1,305.00
JOSHUA SNYDER	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.75 HRS PAY ENDING 5/30/21			
				21-06877	PO Total	172.50
ANDREW STRING	Megasite - 1099 Other CVO	1-01-46-873-001-15101	64.50 HRS PAY ENDING 5/30/21			
				21-06878	PO Total	1,935.00
SAMANTHA STRING	Megasite - 1099 Other CVO	1-01-46-873-001-15101	11.50 HRS PAY ENDING 5/30/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06879	PO Total 345.00
MARY ANN STRUPCZEWSKI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	28.50 HRS PAY ENDING 5/30/21	21-06880	PO Total 855.00
CORIENNE SWANSON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	19.75 HRS PAY ENDING 5/30/21	21-06881	PO Total 592.50
GIANNA THWAITES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	16.00 HRS PAY ENDING 5/30/21	21-06882	PO Total 480.00
ELIZABETH UZHCA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	22.75 HRS PAY ENDING 5/30/21	21-06883	PO Total 682.50
LEERANIE VAZQUEZ	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.00 HRS PAY ENDING 5/30/21	21-06884	PO Total 300.00
TORI VELAS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	11.50 HRS PAY ENDING 5/30/21	21-06885	PO Total 345.00
XAVIER VESPA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	25.75 HRS PAY ENDING 5/30/21	21-06886	PO Total 772.50
CELIA VOLTAGGIO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	20.25 HRS PAY ENDING 5/30/21	21-06887	PO Total 607.50
MATTHEW WAKELEY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	30.50 HRS PAY ENDING 5/30/21	21-06888	PO Total 915.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LISA ANGELOTTI-GEDAKA	Megasite - 1099 RN	1-01-46-873-001-10101	27 hrs per end 5/30/21			
				21-06889	PO Total	1,350.00
MIKENZIE WENGERT	Megasite - 1099 Other CVO	1-01-46-873-001-15101	21.00 HRS PAY ENDING 5/30/21			
				21-06890	PO Total	630.00
SHEILA ASERON	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 5/30/21			
				21-06891	PO Total	562.50
ROBERT AUSTIN WENTZEL	Megasite - 1099 Other CVO	1-01-46-873-001-15101	12.00 HRS PAY ENDING 5/30/21			
				21-06892	PO Total	360.00
MARY JANE AUSTIN	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 5/30/21			
				21-06893	PO Total	262.50
ERIC WESNOFSKE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.25 HRS PAY ENDING 5/30/21			
				21-06894	PO Total	157.50
SEAN BAKER	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/30/21			
				21-06895	PO Total	275.00
TYLER WILDE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	11.25 HRS PAY ENDING 5/30/21			
				21-06896	PO Total	337.50
DEBRA BASZCZUK	Megasite - 1099 RN	1-01-46-873-001-10101	22.75 hrs per end 5/30/21			
				21-06897	PO Total	1,137.50
DESIREE WILSON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	20.75 HRS PAY ENDING 5/30/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06898	PO Total 622.50
AMY BERINGER	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 5/30/21	21-06899	PO Total 287.50
DANIEL WOLLERMANN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	22.50 HRS PAY ENDING 5/30/21	21-06900	PO Total 675.00
KAY BESSETTE	Megasite - 1099 RN	1-01-46-873-001-10101	80 hrs per end 5/30/21	21-06901	PO Total 4,000.00
TAYSHAWN D. WYLES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	32.25 HRS PAY ENDING 5/30/21	21-06902	PO Total 967.50
CHRISTINA BOUCOT	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 5/30/21	21-06903	PO Total 262.50
CHELSEA ZACKEY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	22.25 HRS PAY ENDING 5/30/21	21-06904	PO Total 667.50
RITA BOWEN	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 5/30/21	21-06905	PO Total 550.00
KELLIE ZEILMANN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.25 HRS PAY ENDING 5/30/21	21-06906	PO Total 157.50
PAULA BRYANT	Megasite - 1099 RN	1-01-46-873-001-10101	38.75 hrs per end 5/30/21	21-06907	PO Total 1,937.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KAREN BURZICHELLI	Megasite - 1099 RN	1-01-46-873-001-10101	15.5 hrs per end 5/30/21			
				21-06908	PO Total	775.00
SAMANTHA CHOVANES	Megasite - 1099 RN	1-01-46-873-001-10101	15.75 hrs per end 5/30/21			
				21-06909	PO Total	787.50
MICAELA COLTELLANO	Megasite - 1099 RN	1-01-46-873-001-10101	10 hrs per end 5/30/21			
				21-06910	PO Total	500.00
FRANK CRISPIN	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 5/30/21			
				21-06911	PO Total	262.50
LORI DANGELANTONIO	Megasite - 1099 RN	1-01-46-873-001-10101	23.25 hrs per end 5/30/21			
				21-06912	PO Total	1,162.50
CAROL DECHEN	Megasite - 1099 RN	1-01-46-873-001-10101	12.25 hrs per end 5/30/21			
				21-06913	PO Total	612.50
JOSEPHINE DEMAREO	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 5/30/21			
				21-06914	PO Total	287.50
MARION DESTRALO-CAPORUSSO	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/30/21			
				21-06915	PO Total	275.00
KYLIE GIEDEMANN	Megasite - 1099 RN	1-01-46-873-001-10101	54.25 hrs per end 5/30/21			
				21-06916	PO Total	2,712.50
ANN GRASSO	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 5/30/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06917	PO Total 287.50
RILEY HUSTON	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/30/21		
				21-06918	PO Total 275.00
JENNIFER KELLEHER	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/30/21		
				21-06919	PO Total 275.00
TARA KERN	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/30/21		
				21-06920	PO Total 275.00
KAREN KING	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/30/21		
				21-06921	PO Total 275.00
KELLY KOVALESKI	Megasite - 1099 RN	1-01-46-873-001-10101	26 hrs per end 5/30/21		
				21-06922	PO Total 1,300.00
COLLEEN KUPSEY	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 5/30/21		
				21-06923	PO Total 262.50
MARIA LOOS	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/30/21		
				21-06924	PO Total 275.00
IRMA LORENZANA	Megasite - 1099 RN	1-01-46-873-001-10101	29.75 hrs per end 5/30/21		
				21-06925	PO Total 1,487.50
TAKIA MARTIN	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 5/30/21		
				21-06926	PO Total 287.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TERESE MEEHAN	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 5/30/21			
				21-06927	PO Total	300.00
MOLLY MOLNAR	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 5/30/21			
				21-06928	PO Total	525.00
DAWN MOORE	Megasite - 1099 RN	1-01-46-873-001-10101	27.25 hrs per end 5/30/21			
				21-06929	PO Total	1,362.50
MARIA NOCCHI	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 5/30/21			
				21-06930	PO Total	575.00
LORELIE OINAL	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 hrs per end 5/30/21			
				21-06931	PO Total	512.50
ELIZABETH PAVLOVSKY	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 5/30/21			
				21-06932	PO Total	262.50
VALERIE PHILBIN	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 5/30/21			
				21-06933	PO Total	262.50
KHUSHBU PRAJAPATI	Megasite - 1099 RN	1-01-46-873-001-10101	16.25 hrs per end 5/30/21			
				21-06934	PO Total	812.50
GIANNA PRUDENTE	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 5/30/21			
				21-06935	PO Total	562.50
SHANA REDKOLES	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 5/30/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06936	PO Total 262.50
ANNETTE REITER	Megasite - 1099 RN	1-01-46-873-001-10101	21.75 hrs per end 5/30/21		
				21-06937	PO Total 1,087.50
NICOLE SABATINO	Megasite - 1099 RN	1-01-46-873-001-10101	22.75 hrs per end 5/30/21		
				21-06938	PO Total 1,137.50
SANDRA SCHMITTINGER	Megasite - 1099 RN	1-01-46-873-001-10101	21.75 hrs per end 5/30/21		
				21-06939	PO Total 1,087.50
TYSHALL SELBY	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 5/30/21		
				21-06940	PO Total 575.00
LISA SPORING	Megasite - 1099 RN	1-01-46-873-001-10101	21.75 hrs per end 5/30/21		
				21-06941	PO Total 1,087.50
LORI URRASIO	Megasite - 1099 RN	1-01-46-873-001-10101	22 hrs per end 5/30/21		
				21-06942	PO Total 1,100.00
ELIZABETH ZEILMANN	Megasite - 1099 RN	1-01-46-873-001-10101	28 hrs per end 5/30/21		
				21-06943	PO Total 1,400.00
SARAH ZUZULOCK	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 5/30/21		
				21-06944	PO Total 262.50
AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	1-01-25-250-001-20234	INVOICE 173854		
				21-07094	PO Total 58.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
WHITNEY BOGAN	Megasite - 1099 LPN	1-01-46-873-001-10105	4.5 hrs 4/21 and 5.25 5/4	21-07111	PO Total 390.00
					Cur Fund Total 274,058.60
CENTRAL JERSEY EQUIPMENT, LLC	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY		
			ITEM NO. SP35008LF	20-10833	PO Total 14,800.00
UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses	G-02-21-200-000-19212	COVID-19 EMERGENCY	21-00408	PO Total 787.50
GLASSBORO LUMBER CO.,INC	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY	21-02854	PO Total 5,392.40
WARSHAUER GENERATOR, LLC	COVID-19 ELC Funding	G-02-20-199-330-20201	PURCHASE OF ONE (1) BLUE STAR	21-03339	PO Total 86,200.00
CDW GOVERNMENT,INC.	Vaccination Program & Site Expenses	G-02-21-200-000-19212	COVID MEGA SITE		
			APPLE USB-C TO LIGHTNING CABLE	21-04805	PO Total 780.60
WEISS TRUE VALUE HARDWARE	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY	21-05586	PO Total 51.44
WEISS TRUE VALUE HARDWARE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	COVID-19 EMERGENCY	21-05759	PO Total 590.00

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

DREW & ROGERS, INC

Safety Equipment

T-03-08-541-250-20592

ART WORK

21-03602 PO Total 1,081.08

DREW & ROGERS, INC

EMS Donations

T-03-08-541-250-10000

CHRIS CROSS BODY SLING BAG

DELFINO BADGE HOLDER W/CLIP

TRANSLUSCENT 15 OZ TUMBLER

21-04287 PO Total 2,605.00

Tru: Fund Total 3,686.08

Emergency Mgt. Dept Total 1,046,597.96

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

21-07156 PO Total 510.93

Pric Fund Total 946.30

Employee Group Ins. **Dept Total** **2,360,077.45**

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Capital	Fund Accts		
PENNONI ASSOCIATES INC	Traffic Signal Camera Upgrade Proj. (FA) RESOLUTION AUTHORIZING A	C-04-19-013-165-13245				20-01480	PO Total	1,100.18
REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC) PROFESSIONAL SERVICES FOR	C-04-20-012-165-12244				20-05534	PO Total	1,499.22
SIGNAL CONTROL PRODUCTS INC	Traffic Signal Maintenance & Equip. (GC) TRAFFIC SIGNAL EQUIPMENT	C-04-20-013-165-13216	ITEM NO. 4333230901XL					
			ITEM NO. 4332220001XL					
			ITEM NO. 4306479001X					
			ITEM NO. P-46-3G33-003			21-00898	PO Total	3,780.00
TRAFFIC PARTS INC.	Traffic Signal Maintenance & Equip. (GC) CONTRACT ITEM NO. 87	C-04-20-013-165-13216				21-02325	PO Total	1,926.00
SIGNAL CONTROL PRODUCTS INC	Traffic Signal Maintenance & Equip. (GC) TRAFFIC SIGNAL SUPPLIES	C-04-20-013-165-13216	ITEM NO. 41 ON PD:					
			ITEM NO. 84 ON PD:			21-02935	PO Total	8,600.00
COURIER POST	Non Reimb. County Share Federal Aid (GC) 20-15SA Public Notice	C-04-20-012-165-12220				21-04286	PO Total	89.20

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	C-04-21-013-165-13216	20-13 TRAFFIC SIGNAL REPAIR			
			4/21/2021 REPORT OF BULB OUT			
			4/22/2021 REPORT OF LIGHT IN			
			4/27/2021 REHANG 4-SECTION			
			4/28/2021 REPORT OF KNOCKDOWN			
			4/30/2021 REPORT OF HANGING			
			3/31/2021 CHECK DETECTION &			
			4/6/2021 REPORT INTERSECTION			
			4/12/2021 REPORT OF LIGHT IN			
				21-05684	PO Total	10,259.87
WOOLWICH TWP POLICE DEPT	Police Traffic Directors (GC)	C-04-20-012-165-12212	REIMBURSEMENT OF TRAFFIC			
			ADMINISTRATIVE FEE			
				21-06306	PO Total	480.00
WEST JERSEY TITLE AGENCY	Levee Pump Station Improvements Del. Riv	C-04-19-019-165-15208	16-07 PROPERTY			
				21-06413	PO Total	17,235.00
GLOU CO SOIL CONSERVATION DIST	Non Reimb. County Share Federal Aid (GC)	C-04-20-012-165-12220	SOIL PERMIT APPLICATION			
			BALANCE			
				21-06500	PO Total	3,572.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	C-04-21-013-165-13216	20-13 TRAFFIC SIGNAL REPAIR			
			1/26/2021 REPORT OF LIGHT IN			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
REMINGTON & VERNICK ENG., INC.	Resurf. CR610 from Tuckahoe to Fries(FA)	G-02-20-716-000-12254	17-19FA PROFESSIONAL SERVICES	20-03645	PO Total	8,312.93
GLOUCESTER CO IMPROVEMENT AUTH	Rt 44 Truck Bypass & Dupont Port Rd (SA)	G-02-18-705-000-12258	17-26 CONSTRUCTION	21-06724	PO Total	658,096.67
				Gra Fund Total		746,930.39
				Engineering	Dept Total	803,911.20

Gasoline and Diesel	Current Year Acct	Fund Accts				
RIGGINS, INC.	Gasoline and Diesel	1-01-31-460-001-20470	SUPPLY & DELIVERY OF UNLEADED	21-00385	PO Total	18,876.63
					Cur Fund Total	18,876.63
				Gasoline and Diesel	Dept Total	18,876.63

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Golf Course		Capital		Fund Accts	
AULT,CLARK & ASSOCIATES	Golf Course-Irrigation Syst. Improvments TWO SITE VISITS	C-04-20-010-371-10222		20-08562 PO Total	1,300.00
				Cap Fund Total	<u>1,300.00</u>
		Current Year Acct		Fund Accts	
AMERICAN WEAR, INC	Uniform Purchase UNIORM RENTAL-GOLF	1-01-28-371-001-20441		21-00535 PO Total	22.80
YAMAHA MOTOR FINANCE CORP USA	Other Rentals Lease Agreement For Golf Carts	1-01-28-371-001-20899		21-00545 PO Total	12,736.83
YAMAHA MOTOR FINANCE CORP USA	Other Rentals Lease Agreement for Golf Carts	1-01-28-371-001-20899		21-00573 PO Total	2,418.00
UNITED STATES GOLF ASSOC	Meetings, Memberships and Dues Annual Membership Dues - 2021	1-01-28-371-001-20921		21-01149 PO Total	150.00
TAG'S AUTO SUPPLY INC	Mower Parts OPEN PO-MIS ITEMS	1-01-28-371-001-20467		21-01747 PO Total	96.98
UNITED SITE SERVICES, INC.	Portable Sanitation Units Portable Sanatition Standard	1-01-28-371-001-20811		21-02244 PO Total	131.25
BELLE MEAD GARAGE	Mower Parts AGC - OIL SEAL AGC - TAPER ROLLER BRG	1-01-28-371-001-20467			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BELLE MEAD GARAGE	Mower Parts	1-01-28-371-001-20467	AGC - OIL SEAL			
			SHOP SUPPLIES			
			AGC - OIL-PERM821 MFQT			
			MAKE HOSE			
				21-02569	PO Total	673.77
STAPLES ADVANTAGE	Office Supplies	1-01-28-371-001-20410	50pk SUPER HWYWT TOP LD SHT PR			
			MOUSEPDWTHWSTRSTBLK9 1/4			
				21-02902	PO Total	48.90
EASY PICKER GOLF PRODUCTS INC	Recreational Materials	1-01-28-371-001-20414	REPAIR PARTS - BALL WASHER			
				21-03375	PO Total	244.66
CLEVELAND GOLF/SRIXON	Recreational Materials	1-01-28-371-001-20414	OPEN-RANGE BALLS			
				21-03382	PO Total	2,250.00
GOLF MAX	Pro Shop Merchandise	1-01-28-371-001-20415	OPEN-SPECIFIC GOLF MERCHANDISE			
				21-03383	PO Total	131.88
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	1-01-28-371-001-20523	PLUMBING PARTS FOR IRRIGATION			
				21-03917	PO Total	390.65
RAZE EYEWEAR LLC	Pro Shop Merchandise	1-01-28-371-001-20415	MEN'S & LADIES GOLF SUNGLASSES			
				21-03956	PO Total	429.52
STAPLES ADVANTAGE	Office Supplies	1-01-28-371-001-20410	HYKEN BLACK CHAIR INV347355948			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-04359	PO Total	169.99
TURF EQUIP.& SUPPLY CO. INC	Plumbing Maintenance Materials	1-01-28-371-001-20523	IRRIGATION SYSTEM SUPPLIES	21-04931	PO Total	257.94
NATIONAL PEN COMPANY	Printing	1-01-28-371-001-20275	GOLF COURSE HEX4 PENCILS	21-05056	PO Total	816.90
GOLF CAR SPECIALTIES, LLC	Other Machines and Equipment Repairs	1-01-28-371-001-20380	INVOICE SI159806	21-05579	PO Total	359.45
W. W. GRAINGER, INC.	Janitorial Supplies	1-01-28-371-001-20540	POISON IVY CONTROL	21-05581	PO Total	131.16
EAGLE AWARDS, LLC	Plaques, Trophies and Awards	1-01-28-371-001-20493	HIGH SCHOOL GOLF TROPHIES	21-05778	PO Total	330.50
MELISSA SHATTUCK	Golf Course	1-01-08-371-105-000	SANTOSUSSO GIFT CARD REFUND	21-06441	PO Total	1,246.00
SCOTT HELLERMAN	Permit Fees	1-01-28-371-001-20262	S HELLERMAN PESTICIDE LICENSE	21-06645	PO Total	82.10
NJ SALES & USE TAX	Golf Course	1-01-08-371-105-000	Golf Course Sales Tax May	21-07095	PO Total	3,663.67
				Cur Fund Total		26,782.95

	Prior Year Acct	Fund Accts
RIGGINS, INC.	Gasoline and Diesel	0-01-28-371-001-20470
	Gasoline & Diesel - OPEN	

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-09112	PO Total	1,085.75
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	0-01-28-371-001-20523	PLUMBING PARTS FOR IRRIGATION			
				20-09952	PO Total	117.30
HOFFMAN'S EXTERMINATING CO.	Other Supplies	0-01-28-371-001-20499	Nuvan Pest Strips			
				20-10253	PO Total	125.84
TURF EQUIP.& SUPPLY CO. INC	Mower Parts	0-01-28-371-001-20467	Misc repairs Supplies			
				21-01401	PO Total	17.19
AMERICAN WEAR, INC	Uniform Purchase	0-01-28-371-001-20441	UNIFORM RENTAL GOLF			
				21-04147	PO Total	22.80
					Pric Fund Total	1,368.88
		Trust			Fund Accts	
HELENA AGRI ENTERPRISES, LLC	Chemicals	T-03-08-509-371-20593	MISC CHEMICALS - PARTIAL			
				21-05100	PO Total	10,445.00
					Tru: Fund Total	10,445.00
		Golf Course			Dept Total	39,896.83

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts		
OFFICE DEPOT INC.	Office Supplies	1-01-27-330-001-20410	STAPLES REMOVER/HEALTH-ADMIN					
			BOSTITCH CARTON HEAVY DUTY			21-05603	PO Total	36.70
W.B. MASON CO.,INC.	Office Supplies	1-01-27-330-001-20410	OFFICE SUPPLIES/HEALTH-ADMIN					
			EXPO LOW ORDER DRY-ERASE					
			EXPO DRY ERASE ERASE					
			EXPO DRY ERASE SURFACE CLEANER			21-05641	PO Total	99.20
SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	1-01-27-330-001-20260	LAB SERVICES/NURSING			21-06196	PO Total	118.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-330-001-20850	COPIER RENTAL-NURSING-MAY2021			21-06274	PO Total	336.61
JILL CHELL	Travel	1-01-27-330-001-20970	MILEAGE REIMBURSEMENT/NURSING			21-07113	PO Total	76.16
						Cur Fund Total		666.67
A CUTE BABY INC.	Medical Supplies	G-02-20-325-330-20432	BREASTFEEDING PUMPS/WIC					
			SHIPPING CHARGES:\$13.29					

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-04898	PO Total	828.51
W.B. MASON CO.,INC.	Office Supplies	G-02-20-325-330-20410	OFFICE SUPPLIES/WIC (CS)			
			QUALITY PARK CLASP ENVELOPES			
			HIGHLAND INVISIBLE TAPE	21-06621	PO Total	54.08
SCHNEIDER LABS GLOBAL, INC.	Lab and Diagnostic Services	G-02-20-330-330-20260	LAB SERVICES/LEAD TESTING-ENV.			
			TEST:METAL ANALYSIS,LEAD FLAA	21-06647	PO Total	294.00
STAR LINEN INC.	Other Supplies	G-02-20-330-330-20499	GO KIT SUPPLIES-NURSING/ENV.			
			FREIGHT CHARGES:\$29.70	21-06650	PO Total	299.70
					Gra Fund Total	1,476.29
DEPT OF LAW AND PUBLIC SAFETY	Permit Fees	0-01-27-330-001-20262	SMALL SCALES RENEWAL FOR 2021	21-04066	PO Total	200.00
					Pric Fund Total	200.00
			Health	Dept Total		2,342.96

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Human Services

Current Year Acct Fund Accts

RICOH USA, INC.	Reproduction Machine Rental INCREASE	1-01-27-333-002-20850	20-08604	PO Total	195.44
CENTER FOR FAMILY SERVICES INC	CODE BLUE EMERGENCY HOUSING - 01 3rd year of 3 year contract	1-01-27-368-001-20201	21-00302	PO Total	12,520.00
GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev 3rd year of 3 year contract	1-01-27-367-001-20202	21-00304	PO Total	6,247.75
SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	1-01-27-333-002-20299	21-00972	PO Total	7,083.34
GRAPHIC TECHNIQUES INC.	Printing BUSINESS CARDS, ORDER IS FOR	1-01-27-333-002-20275	21-05040	PO Total	90.00
W.B. MASON CO.,INC.	Office Supplies CHAIR MAT, ITEM #DEFCM14113,	1-01-27-333-001-20410	21-05555	PO Total	52.95
SALMON SIGNS	Automobile and Truck Repairs LETTERING OF A 22 PASSENGER CHANGE COPY ON EXISTING BUS TO	1-01-27-333-002-20305	21-06491	PO Total	595.00
				Cur Fund Total	26,784.48

Grant Fund Accts

SR. CITIZENS UNITED COMM.INC.	Outside Services/Contracts Veteran's transporation	G-02-19-463-333-20299
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Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-01130	PO Total	1,371.00
STATE OF NEW JERSEY JUDICIARY	Other Outside Services	G-02-21-420-333-20299	Agreement with NJ Judiciary			
				21-00970	PO Total	2,664.13
SR. CITIZENS UNITED COMM.INC.	Other Outside Services	G-02-21-461-333-20299	Final extension of contract			
				21-00971	PO Total	23,220.30
SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	G-02-20-466-333-20299	Shared Service Agreement			
				21-00972	PO Total	7,083.33
SJ TRANSIT AUTHORITY - SJTA	Outside Services	G-02-20-470-333-20299	Shared Service Agreement			
				21-00973	PO Total	3,750.00
SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	G-02-21-461-333-20299	shared service agreement			
				21-00974	PO Total	11,000.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-21-409-333-20299	Fist year of 3 year contract			
				21-00977	PO Total	6,415.00
YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	G-02-21-409-333-20299	1st year of 3 year contract			
				21-00989	PO Total	199.41
HOPELOFT, INC.	Other Outside Services	G-02-21-404-333-20299	1st year of 3 year contract			
				21-00990	PO Total	4,350.00
UNITED ADVOCACY GROUP, INC.	Other Outside Services	G-02-21-420-333-20299	1 year of 3 year contract			
				21-00995	PO Total	3,750.00

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

MAYFAIR MOTEL

Client Shelter Assistance (SSH) G-02-21-417-345-69113
SHELTER FOR DWAYNE JOHNSON

21-06433 PO Total 1,700.00

Gra Fund Total 65,503.17

Human Services Dept Total 92,287.65

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Information Technology

Capital

Fund Accts

A. RIFKIN CO.

Voting Syst. Improvement Proj.-Elections C-04-19-017-140-17248
FLIP -TOP CHAMBER BALLOT

FLIP-TOP CHAMBER BALLOT/SUPPLY

FREIGHT SHIPPING CHARGES

21-04192 PO Total 55,642.70

A. RIFKIN CO.

Physical Security Improvement Project C-04-19-017-140-17250
400 KEYLESS SECURITY DATA

17'HX10'L AUTHORITY BAG

FREIGHT (UPS)

21-04901 PO Total 9,175.87

ELECTION SYSTEMS& SOFTWARE LLC

Servers/Workstations - Elections C-04-19-017-140-17249
TOSHIBA TECRA A50

SYMANTEC ENDPOINT

ADOBE ACROBAT STANDARD X1

DELL EXTERNAL USB SLIM DRIVE

STANDALONE EMS INSTALL

21-05037 PO Total 3,749.00

A. RIFKIN CO.

Voting Syst. Improvement Proj.-Elections C-04-19-017-140-17248
ROLLING BALLOTS CARTRIDGE BAG

FRIGHT SHIPPING CHARGE

21-05559 PO Total 32,359.00

GOV CONNECTION INC

Telephone Switch Replacement C-04-20-017-140-17242
(10) POE INJECTORS

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-06151	PO Total	258.10
CMS COMMUNICATIONS	Telephone Switch Replacement (10) CISCO 7841 IP PHONES	C-04-20-017-140-17242				
	CISCO ANALOG TELEPHONE ADAPTER			21-06152	PO Total	1,560.00
SOFTWARE HOUSE INTERNATIONAL	Replace Windows XP Computers NETWORK RECEIVER AVR-X4700H	C-04-21-017-140-17232				
				21-06945	PO Total	1,944.00
					Cap Fund Total	104,688.67
			Current Year Acct	Fund Accts		
RICOH USA, INC.	Reproduction Machine Rental IT DEPARTMENT COPIER RENTAL	1-01-20-140-001-20850				
				21-00750	PO Total	605.67
CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements PART# AWS-BUCKET	1-01-20-140-001-20370				
				21-01670	PO Total	884.86
OCEAN COMPUTER GROUP, INC.	Equipment Svc Maintenance Agreements BARRACUDA LOAD BALANCER	1-01-20-140-001-20370				
				21-05109	PO Total	8,714.01
GRAYLOG, INC.	Equipment Svc Maintenance Agreements GL-ENT-T-5 GL_SUPPORT GL-ENT-ILLUM	1-01-20-140-001-20370				
				21-05773	PO Total	4,500.00
CONTINUANT, INC.	Equipment Svc Maintenance Agreements MAINT-REMOTE-ADVANCED	1-01-20-140-001-20370				
				21-06176	PO Total	400.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTHERN COMPUTER WAREHOUSE IN	Other Computer Supplies	1-01-20-140-001-20405	PEERLESS LOW VOLTAGE PLATE	21-06280	PO Total	56.72
TRANSOURCE SERVICES CORP.	Other Computer Supplies	1-01-20-140-001-20405	IOGEAR 2 PORT KVM	21-06437	PO Total	138.83
SOFTWARE HOUSE INTERNATIONAL	Other Computer Supplies	1-01-20-140-001-20405	SEAGATE 1TB PORTABLE H/D	21-07068	PO Total	371.00
MCG, LLC	Consultants, Surveys and Appraisals	1-01-20-140-001-20215	NETWORK CONSULTING-MAY 2021	21-07195	PO Total	6,456.50
					Cur Fund Total	22,127.59
				Information Technology	Dept Total	126,816.26

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts	
Information Technology Telep	Telephone	1-01-31-450-001-20750	RECURRING LINE & FEATURE		21-00751	PO Total	569.45
							NETCARRIER TELCOM,INC.
Information Technology Telep	Telephone	1-01-31-450-001-20750	COMCAST BROADBAND INTERNET		21-00752	PO Total	276.38
							COMCAST BUS COMM,LLC
Information Technology Telep	Telephone	1-01-31-450-001-20750	ACCOUNT# 8499 05 110 0113137		21-00753	PO Total	768.44
							COMCAST
Information Technology Telep	Telephone	1-01-31-450-001-20750	VERIZON BILL PAYER ID#Y2453166		21-07171	PO Total	1,716.43
							VERIZON BUSINESS (Pip)
Information Technology Telep	Telephone	1-01-31-450-001-20750	ACCOUNT# 856 M55-1073 690		21-07172	PO Total	1,073.12
							VERIZON CABS
Information Technology Telep	Telephone	1-01-31-450-001-20750	VERIZON MONTHLY - MAY 2021		21-07173	PO Total	25,049.09
							VERIZON
						Cur Fund Total	29,452.91
Information Technology Telep						Dept Total	29,452.91

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Liability Insurance

Current Year Acct Fund Accts

HARDENBERGH INSURANCE GROUP

Insurance

1-01-23-210-001-20250

INVOICE 9162 RENEWAL OF

21-06774 PO Total 2,000.00

Cur Fund Total 2,000.00

Liability Insurance Dept Total 2,000.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts
JOSE BARRETO	Travel Expense	1-01-25-254-001-20970	Mileage Reimburse / April 2021			
	Travel - Camden	1-01-25-254-002-20970				
	Travel Expense - Salem	1-01-25-254-003-20970				
					21-05571	PO Total 212.24
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-254-001-20850	Ricoh Copier - 4/23 to 5/22/21			
					21-05572	PO Total 92.81
NMS LABS, INC	Laboratory and Diagnostic Services	1-01-25-254-001-20260	Me Lab Exp (NMS) - April 2021			
	Lab & Diagnostic Services - Camden	1-01-25-254-002-20260				
	Laboratory & Diagnostic Services - Salem	1-01-25-254-003-20260				
					21-05578	PO Total 6,210.00
MATTHEW MYERS	Travel Expense	1-01-25-254-001-20970	Mileage - Feb to Apr 2021			
	Travel - Camden	1-01-25-254-002-20970				
	Travel Expense	1-01-25-254-001-20970				
	Travel - Camden	1-01-25-254-002-20970				
	Travel Expense	1-01-25-254-001-20970				
	Travel - Camden	1-01-25-254-002-20970				
						21-05775
NORTON ANNEMARIE	Travel Expense	1-01-25-254-001-20970	Mileage - April 2021			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

NORTON ANNEMARIE

Travel - Camden

1-01-25-254-002-20970

Mileage - April 2021

21-05776 PO Total 225.68

EGLINGTON CEMETERY

Burial Expense

1-01-25-254-001-20271

Glou. Co Indigent Burials

21-05777 PO Total 524.00

Cur Fund Total 7,559.29

Medical Examiners

Dept Total

7,559.29

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts
Motor Pool - Fleet mgt.						
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-26-315-001-20469	SUPPLY & DELIVERY OF AUTOMOTIV			
					21-00364	PO Total 5,487.01
CUMBERLAND TIRE CENTER INC	Tires	1-01-26-315-001-20468	SUPPLY & DELIVERY OF TIRES			
					21-00375	PO Total 2,591.87
TYLER MILL TOWING	Outside Towing Services	1-01-26-315-001-20277	MISC. TOWING SERVICES PROVIDED			
					21-00560	PO Total 1,235.00
HOUPERT FLEET SERVICES, LLC	Inspections	1-01-26-315-001-20261	DIESEL EMISSION INSPECTIONS			
					21-01482	PO Total 386.00
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 71173926			
					21-04089	PO Total 60.72
JOSEPH FAZZIO, INC	Automotive Parts	1-01-26-315-001-20469	MISC. NUTS & BOLTS FOR FLEET			
					21-04878	PO Total 297.46
MUNICIPAL EQUIPMENT ENTERPRISE	Other Outside Services	1-01-26-315-001-20299	ESTIMATE 4762			
					21-05491	PO Total 2,114.46
GRANTURK EQUIPMENT CO INC	Automotive Parts	1-01-26-315-001-20469	INVOCIE NO. 1141280, SHIPPING			
					21-05642	PO Total 154.14
PRO BOND GLASS WORKS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 11468			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-05643	PO Total	325.00
E.M. GRANT	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 7036			
				21-05647	PO Total	116.95
PRO BOND GLASS WORKS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 11489			
			INVOICE NO. 11490			
				21-05729	PO Total	590.00
FERGUSON & MCCANN INC.	Inspections	1-01-26-315-001-20261	INVOICE NO. 49429			
			INVOICE NO. 49430			
	Automotive Parts	1-01-26-315-001-20469	FUEL FILTERS			
				21-05730	PO Total	440.00
CAMPBELL SUPPLY CO.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. C020002532:01			
				21-05731	PO Total	34.81
PETTY CASH TREASURER'S OFFICE	Other Outside Services	1-01-26-315-001-20299	REIMBURSE PETTY CASH FUND FOR			
				21-06785	PO Total	120.00
PETTY CASH TREASURER'S OFFICE	Other Outside Services	1-01-26-315-001-20299	REIMBURSE PETTY CASH FUND FOR			
				21-07104	PO Total	60.00
					Cur Fund Total	14,013.42
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	0-01-26-315-001-20469	2020 INVOICES			
				21-05452	PO Total	513.83

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Pric Fund Total 513.83

Motor Pool - Fleet mgt. **Dept Total** **14,527.25**

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Parks and Recreation

Capital

Fund Accts

KAY PARK RECREATION

Atkinson Park - Renovate Tennis Courts
TENNIS RENO

C-04-20-010-370-10223

SHIPPING

21-03429 PO Total 645.00

PATRIOT ROOFING, INC

Scotland Run Maintenance Barn Repairs
PARKS ROOF RENO JGA

C-04-20-010-370-10242

21-05652 PO Total 11,155.00

Cap Fund Total 11,800.00

Current Year Acct Fund Accts

UNITED SITE SERVICES, INC.

Portable Sanitation Units
OPEN ENCUMBRANCE FOR VARIOUS

1-01-28-370-001-20811

21-00212 PO Total 127.50

SWANK MOTION PICTURES INC

Other Rentals

1-01-28-370-001-20899

MOVIES IN THE PARK SERIES

DUMBO (2019)

ESTIMATED SHIPPING

DUMBO (2019)

ESTIMATED SHIPPING

21-03312 PO Total 1,360.00

CURRIER'S MAGICAL MANIA, LLC

Professional Services

1-01-28-370-001-20217

FAMILY FUN SHOW PERFORMERS

FAMILY FUN SHOW PERFORMER

MAGIC COOKING SHOW

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CURRIER'S MAGICAL MANIA, LLC	Professional Services	1-01-28-370-001-20217	FAMILY FUN SHOW PERFORMER		
				21-03316	PO Total 2,420.00
JOSH'S FROGS	Other Expenses	1-01-28-370-001-20299	OPEN PURCHASE ORDER TO APPLY		
				21-03413	PO Total 97.95
RICOH USA, INC.	Reproduction Machine Rental	1-01-28-370-001-20850	RICOH MP6503SP MULTIFUNCTIONAL		
				21-03415	PO Total 347.31
KARYN SOCHACKI	Professional Services	1-01-28-370-001-20217	SUMMER CONCERT SERIES		
				21-03550	PO Total 900.00
JOSH MAYER	Professional Services	1-01-28-370-001-20217	SUMMER CONCERT SERIES		
				21-03553	PO Total 500.00
CORDELL BROWN	Professional Services	1-01-28-370-001-20217	SUMMER CONCERT SERIES		
				21-03554	PO Total 1,200.00
DEAN P. JOHNSON	Professional Services	1-01-28-370-001-20217	SUMMER CONCERT SERIES		
				21-03555	PO Total 1,000.00
GARIEL SCREEN PRINTING	Clothing	1-01-28-370-001-20440	SMALL		
			MEDIUM		
			LARGE		
			2XLARGE		
			3XLARGE		
			SIZE MEDIUM		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GARIEL SCREEN PRINTING	Clothing	1-01-28-370-001-20440	MEDIUM			
			MENS 2XLARGE			
			SMALL			
			MEDIUM			
			LARGE			
			2XL			
			SMALL			
			MEDIUM			
			SIZE LARGE			
			2XL			
			SIZE XL			
			SIZE 2XL			
			SMALL			
			2XL			
				21-04145	PO Total	935.15
APRIL MAE & THE JUNE BUGS	Professional Services	1-01-28-370-001-20217	SUMMER CONCERT SERIES			
				21-04373	PO Total	700.00
W.B. MASON CO.,INC.	Office Supplies	1-01-28-370-001-20410	UNIVERSAL BASIC-DUTY EASY			
			UNIVERSAL ADD-ON POCKET FOR			
				21-05709	PO Total	40.24

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AMAZON CAPITAL SERVICES INC.	Recreational Materials	1-01-28-370-001-20414	FRANKLIN SPORTS X-40			
				21-06206	PO Total	139.98
MUSIC THEATRE INTERNATIONAL	Other Rentals	1-01-28-370-001-20899	SECURITY FEE FOR GODSPELL			
				21-06983	PO Total	400.00
KAITLIN BUTRICIA	Misc Fees - Parks and Recreation	1-01-16-370-105-003	REFUND JGA PAVILION RENTAL			
				21-07230	PO Total	75.00
					Cur Fund Total	10,243.13
					Prior Year Acct	Fund Accts
ROWAN UNIVERSITY	Consultants, Surveys and Appraisals	0-01-28-370-001-20215	SHARED SERVICES AGREEMENT			
				20-07928	PO Total	40,187.78
					Pric Fund Total	40,187.78
					Trust	Fund Accts
GARIEL SCREEN PRINTING	Community Service	T-03-08-535-370-20962	MEDIUM			
			SMALL			
			LARGE			
			XL			
			SMALL			
			MEDIUM			
			LARGE			
			XL			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GARIEL SCREEN PRINTING	Community Service	T-03-08-535-370-20962	2XL			
			LARGE			
			XL			
			2XL			
			PICKLEBALL LEAGUE SEE ABOVE			
			MEDIUM			
			LARGE			
			XL			
			2XL			
			MEDIUM			
			LARGE			
			XL			
				21-04145	PO Total	1,262.10
GARIEL SCREEN PRINTING	Parks and Rec. Income/Revenue (Whitall)	T-03-08-535-370-10000	2XL			
			XL			
			LARGE			
			MEDIUMS			
			SMALLS			
				21-04382	PO Total	470.00
RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	T-03-08-509-370-20325	19-21 TREE REMOVAL			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

21-05758 PO Total 1,680.00

PEACH COUNTRY TRACTOR INC.

Grounds Maintenance Materials T-03-08-509-370-20529
MILEAGE

CB RIVER ROCK 1-3 IN

21-05770 PO Total 662.00

LIPPINCOTT, JACOB

Uniform Purchase T-03-08-509-370-20441
2021 BOOT REIMBURSEMENT FOR

21-06203 PO Total 139.94

Tru: Fund Total 4,214.04

Parks and Recreation

Dept Total

66,444.95

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Planning Board

Current Year Acct Fund Accts

CANON USA,INC.	Equipment Svc Maintenance Agreements MAINTENANCE ON COLORWAVE	1-01-21-180-001-20370			
			21-01020	PO Total	440.00

NJ ADVANCE MEDIA, LLC	Legal Advertising Public Notice	1-01-21-180-001-20206			
			21-04989	PO Total	100.63

SUPPLY-SAVER CORPORATION	Engineering Supplies ColorWave 3500 Magenta Toner ColorWave 3500 Cyan Toner	1-01-21-180-001-20480			
			21-05714	PO Total	657.00

ZIEGLER, THERESA M.	Meetings, Memberships and Dues Reimbursement Theresa Ziegler New Jersey Chapter County Planning Division Planning and Law	1-01-21-180-001-20921			
			21-05766	PO Total	582.00

Cur Fund Total 1,779.63

Grant Fund Accts

GLOU CO HABITAT FOR HUMANITY	CHDO Reserve (15%) PY2017 CHDO AGREEMENT	G-02-17-156-000-21280			
			19-09180	PO Total	7,602.90

ENVIRONMENTAL TESTING	Lead Inspections PY2020 SMALL CONTRACT	G-02-20-155-000-21288			
			20-09046	PO Total	375.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TRIAD ASSOCIATES	Consultants/Surveys/Appraisals INCREASE	G-02-20-158-000-20215				
	Consultants	G-02-20-155-000-20215	PY2020 PLANNING CONSULTANT			
				20-09047	PO Total	6,525.00
MASER CONSULTING, INC.	Professional Services	G-02-20-155-000-20217	PY2020 INSPECTION/ENGINEERING			
				20-09049	PO Total	5,830.00
CENTER FOR FAMILY SERVICES INC	Center for Family Services	G-02-20-155-000-21305	PY2020 CDBG PUBLIC SERVICES			
				20-09052	PO Total	1,663.00
JOSEPH A. DELUCA ADVISORY &	Consultants/Surveys/Appraisals	G-02-20-158-000-20215	CDBG-CV CONSULTANT			
				21-04220	PO Total	8,500.00
FRENCH & PARRELLO ASSOCIATES	Printing	G-02-21-160-000-20275	Creation of Gloucester County			
				21-04741	PO Total	3,750.00
DAWN TO DUSK HOLDING, INC.	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/SMALL BUSINESS GRANT			
				21-06818	PO Total	10,000.00
SUNNY & RAIA, LLC	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/SMALL BUSINESS GRANT			
				21-06820	PO Total	10,000.00
GATTUSO, LLC	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/SMALL BUSINESS GRANT			
				21-06821	PO Total	10,000.00
JERSEY MINUTE, LLC	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/SMALL BUSINESS GRANT			
				21-06822	PO Total	10,000.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MILES AUTO SERVICE	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/SMALL BUSINESS GRANT			
				21-06823	PO Total	10,000.00
NECK OF THE WOODS BREWING, LLC	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/SMALL BUSINESS GRANT			
				21-06829	PO Total	10,000.00
WATERLNE GLASSBORO, LLC	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/SMALL BUSINESS GRANT			
				21-06836	PO Total	10,000.00
ITHACORE, LLC	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/SMALL BUSINESS GRANT			
				21-06839	PO Total	10,000.00
HAIR EXPOSURE SALON	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/SMALL BUSINESS GRANT			
				21-06840	PO Total	10,000.00
GURDITTHA GAS, LLC	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/SMALL BUSINESS GRANT			
				21-06850	PO Total	10,000.00
PITMAN JEWELRY SHOP	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/SMALL BUSINESS GRANT			
				21-06957	PO Total	10,000.00
U BREAK I FIX, LLC	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/SMALL BUSINESS GRANT			
				21-06958	PO Total	10,000.00
DAVID YOUNG REALTY, INC.	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/SMALL BUSINESS GRANT			
				21-06959	PO Total	10,000.00
SUMMIT CAKERY & CAFE, INC.	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/SMALL BUSINESS GRANT			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-06960	PO Total	10,000.00
COMB HAIR STUDIO, LLC	Micro-Enterprise Business Assistance CDBG-CV/SMALL BUSINESS GRANT	G-02-20-158-000-20962		21-06961	PO Total	10,000.00
SERENDIPITY NAIL BAR, LLC	Micro-Enterprise Business Assistance CDBG-CV/SMALL BUSINESS GRANT	G-02-20-158-000-20962		21-07091	PO Total	10,000.00
R WIRELESS OF NJ, LLC	Micro-Enterprise Business Assistance CDBG-CV/SMALL BUSINESS GRANT	G-02-20-158-000-20962		21-07092	PO Total	10,000.00
NJ ADVANCE MEDIA - LEGAL ADS	Legal Advertising Public Notice/RROF2018 HOME	G-02-20-155-000-20205		21-07106	PO Total	132.83
INFINITE WELLNESS	Micro-Enterprise Business Assistance CDBG-CV/SMALL BUSINESS GRANT	G-02-20-158-000-20962		21-07228	PO Total	10,000.00
ROWAN UNIV-SPONSORED PROGRAMS	Rowan University Public Services CDBG-CV/ROWAN UNIV/COVID19 PPE	G-02-20-158-000-21316		21-07233	PO Total	50,000.00
				Gra Fund Total		264,378.73
				Prior Year Acct	Fund Accts	
APANJ ATTN:MEGAN KILZY	Meetings, Memberships and Dues 2018 Complete Guide to	0-01-21-180-001-20921		20-10234	PO Total	120.00
				Pric Fund Total		120.00
			Planning Board	Dept Total		266,278.36

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts
OFFICE DEPOT INC.	Office Supplies	1-01-25-275-001-20410	Centon Data Stick			
			Lexar Jumpdrive S80 USB 3.1			
			2000 PLUS Date message Dater			
				21-00640	PO Total	339.75
EXPERIAN	Books and Subscriptions	1-01-25-275-001-20910	Account #: TNJL-6994945			
				21-01103	PO Total	119.61
RICOH USA,INC	Reproduction Machine Rental	1-01-25-275-001-20850	Equipment Rental			
				21-01144	PO Total	264.61
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850	Equipment Rental			
				21-01151	PO Total	314.02
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850	Equipment Rental			
				21-01152	PO Total	179.92
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850	Equipment Rental			
				21-01153	PO Total	221.37
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850	Equioment Rental			
				21-01154	PO Total	221.37
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850	Equipment Rental			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01158	PO Total 221.37
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850		21-01571	PO Total 111.53
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850		21-01572	PO Total 347.31
OFFICE DEPOT INC.	Office Supplies	1-01-25-275-001-20410	V7 64 GB USB 2.0 Flash Drive Verbatim 128GB Pinstripe USB Smead Color File Folders Office Depot Brand Two Tone Smead Manila Classification Office Depot Brand White	21-02165	PO Total 613.45
LEXIS NEXIS	Books and Subscriptions	1-01-25-275-001-20910	2020 NEW JERSEY CRIMINAL Shipping	21-02718	PO Total 338.41
WEST PUBLISHING CORPORATION	Books and Subscriptions	1-01-25-275-001-20910	Account # 1000689677	21-03292	PO Total 1,624.80
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850		21-03297	PO Total 208.73
OFFICE DEPOT INC.	Office Supplies	1-01-25-275-001-20410	Verbatim Flash Drive -8GB		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
OFFICE DEPOT INC.	Office Supplies	1-01-25-275-001-20410	PNY USB 2.0 FLASH DRIVE- 16GB			
			Verbatim 32GB 2.0 Flash Drives			
				21-03353	PO Total	859.40
OFFICE DEPOT INC.	Police Supplies	1-01-25-275-001-20460	Smead 3 Ring Binders			
				21-04194	PO Total	410.50
MAGNET FORENSICS USA INC	Equipment Svc Maintenance Agreements	1-01-25-275-001-20370	SMS Magnet AXIOM			
				21-04406	PO Total	2,190.00
AXON ENTERPRISE INC	Police Supplies	1-01-25-275-001-20460	25 FT. NON-CONDUCTIVE			
			25 FT. SMART CARTRIDGE, X2 NS			
				21-04769	PO Total	1,255.20
EAGLE POINT GUN	SWAT Supplies	1-01-25-275-001-20462	9G Ammunition			
				21-05004	PO Total	1,193.10
ASSOC OF AP'S OF GLOU COUNTY	Meetings, Memberships and Dues	1-01-25-275-001-20921	2021 Dues for New Jersey			
				21-05736	PO Total	218.36
OFFICE DEPOT INC.	Office Supplies	1-01-25-275-001-20410	Advantus ID Holder/lanyard			
			Smead® Manila			
			Smead® Classification			
			Avery® Permanent			
			SanDisk Cruzer Glide			
			Avery® Copier Permanent			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
OFFICE DEPOT INC.	Office Supplies	1-01-25-275-001-20410	Avery® Removable Round			
				21-05737	PO Total	734.44
TYLER MILL TOWING	Outside Towing Services	1-01-25-275-001-20277	Outside Towing Service			
				21-05738	PO Total	410.00
CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	1-01-25-275-001-20370	Microsoft Azure Services -			
			Annual Service Maintenance on			
				21-05743	PO Total	12,762.85
CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreements	1-01-25-275-001-20370	Software Maintenance-Infoshare			
			Software Maintenance Infoshare			
				21-05744	PO Total	20,000.00
W.B. MASON CO.,INC.	Office Supplies	1-01-25-275-001-20410	Flagship™ Premium Copy □□□□□□□□□□□□			
				21-05760	PO Total	403.05
LEXISNEXIS Matthew Bender,Inc	Equipment Svc Maintenance Agreements	1-01-25-275-001-20370	12 Month Subscription to Case			
				21-06658	PO Total	93.00
SONNY WINTERS CLOTHING, LLC	Community Outreach	1-01-25-275-001-20952	Shirts for Juneteenth			
				21-06866	PO Total	1,410.00
DEPTFORD TOWNSHIP	Community Outreach	1-01-25-275-001-20952	Deptford Township Use of Parks			
				21-06868	PO Total	145.00
UNITY COMMUN CENTER OF SJ INC	Community Outreach	1-01-25-275-001-20952	Unity Community Center of SJ			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06870	PO Total 1,500.00
KAREN SMITH	Community Outreach Karen L Smith	1-01-25-275-001-20952		21-06873	PO Total 600.00
STEVEN SALVATI	Education & Training Reimbursement for Continuing	1-01-25-275-001-20931		21-07029	PO Total 390.00
THOMAS MULDROW	Community Outreach DJ Services for Juneteenth	1-01-25-275-001-20952		21-07031	PO Total 500.00
US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreements Quarterly Service -PT	1-01-25-275-001-20370		21-07038	PO Total 958.80
				Cur Fund Total	51,159.95
		Grant		Fund Accts	
ERG INTERNATIONAL	Other Expenses Proposal 61019 project#110-26	G-02-19-243-000-20499		20-06775	PO Total 1,943.00
COMCAST BUSINESS	Other Expenses February - June	G-02-20-243-000-20499		21-02631	PO Total 349.95
SOLSTICE COUNSELING & WELLNESS	Straight to Treatment Deptford Twp. - 11/3 Deptford Twp. - 11/24 Woodbury City - 11/25 Woodbury City - 11/4 West Deptford - 11/5	G-02-20-274-000-20207			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOLSTICE COUNSELING & WELLNESS	Straight to Treatment	G-02-20-274-000-20207	Deptford Twp. - 11/10			
			Woodbury City - 11/11			
			West Deptford - 11/12			
			Deptford Twp. - 11/17			
			Woodbury City - 11/18			
			West Deptford - 11/19			
				21-04152	PO Total	3,080.00
SOLSTICE COUNSELING & WELLNESS	Straight to Treatment	G-02-20-274-000-20207	Deptford Twp. - 1/5			
			Deptford Twp. - 1/26			
			Woodbury City - 1/27			
			West Deptford - 1/28			
			Woodbury City - 1/6			
			West Deptford - 1/7			
			Deptford Twp. - 1/12			
			Woodbury City - 1/13			
			West Deptford - 11/14			
			Deptford Twp. - 1/19			
			Woodbury City - 1/20			
			West Deptford - 1/21			
				21-04153	PO Total	3,360.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOLSTICE COUNSELING & WELLNESS	Straight to Treatment	G-02-20-274-000-20207	Deptford Twp. - 2/2		
			Deptford Twp. - 2/23		
			Woodbury City - 2/24		
			West Deptford - 2/25		
			Woodbury City - 2/3		
			West Deptford - 2/4		
			Deptford Twp. 2/9		
			Woodbury City - 2/10		
			West Deptford - 2/11		
			Deptford Twp. - 2/16		
			Woodbury City - 2/17		
			West Deptford - 2/18		
				21-04154	PO Total
					3,360.00
THE WOUNDED HEALER, INC.	Straight to Treatment	G-02-20-274-000-20207	Michelle Sheffler - 1/11-1/16		
				21-04849	PO Total
					910.00
THE WOUNDED HEALER, INC.	Straight to Treatment	G-02-20-274-000-20207	Michelle Sheffler 1/18-1/23		
				21-04850	PO Total
					1,050.00
THE WOUNDED HEALER, INC.	Straight to Treatment	G-02-20-274-000-20207	Michelle Sheffler 1/22-1/27		
				21-04851	PO Total
					1,120.00
THE WOUNDED HEALER, INC.	Straight to Treatment	G-02-20-274-000-20207	Michelle Sheffler - 2/1-2/6		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-04852	PO Total 1,260.00
THE WOUNDED HEALER, INC.	Straight to Treatment Michelle Sheffler	G-02-20-274-000-20207			
				21-04853	PO Total 840.00
THE WOUNDED HEALER, INC.	Straight to Treatment Michelle Sheffler - 2/15-2/20	G-02-20-274-000-20207			
				21-04854	PO Total 770.00
THE WOUNDED HEALER, INC.	Straight to Treatment Michelle Sheffler - 2/22-2/27	G-02-20-274-000-20207			
				21-04857	PO Total 420.00
THE WOUNDED HEALER, INC.	Straight to Treatment Michelle Sheffler - 3/1-3/6	G-02-20-274-000-20207			
				21-04858	PO Total 910.00
THE WOUNDED HEALER, INC.	Straight to Treatment Michelle Sheffler - 3/8-3/13	G-02-20-274-000-20207			
				21-04859	PO Total 910.00
THE WOUNDED HEALER, INC.	Straight to Treatment Michelle Sheffler - 3/14-3/20	G-02-20-274-000-20207			
				21-04865	PO Total 490.00
HARRISON TOWNSHIP POLICE	Overtime Reimbursement Gregory Germscheid	G-02-20-273-000-20207			
				21-04928	PO Total 2,574.19
GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement Chris Gentile	G-02-20-273-000-20207			
				21-04929	PO Total 4,075.11
W.B. MASON CO.,INC.	Other Supplies	G-02-20-273-000-20499			
				21-05084	PO Total 399.96

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Roads and Bridges

Capital

Fund Accts

R.E. PIERSON MATERERIAL CORP

Bituminous Material (GC)
AS PER PD-019-015

ASPHALT PRICE ADJ 4/14/21

21-05043 PO Total 227.39

Cap Fund Total 227.39

Current Year Acct

Fund Accts

RICOH USA, INC.

Reproduction Machine Rental
2021 COPIER LEASE

21-00559 PO Total 313.61

AMERICAN WEAR, INC

Uniform Purchases
AS PER PD-019-001 - FOR THE

21-00625 PO Total 30.40

C & C SUPPLY COMPANY

Welding Supplies
WELDING SUPPLIES

21-00630 PO Total 180.00

PSE&G

Highway Lighting
ACCOUNT #66 199 821 07

21-00632 PO Total 40.99

RICOH USA, INC.

Reproduction Machine Rental
48 MONTH CPC PROGRAM

21-01359 PO Total 118.64

RICOH USA, INC.

Reproduction Machine Rental
2021 COPIER LEASE

21-02796 PO Total 178.07

CONTRACTOR SERVICE

Small Tools
#0063487-THERMOMETER INFRARED

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CONTRACTOR SERVICE	Small Tools	1-01-26-290-001-20580	#8531964 - SMART LEVEL 48"			
			#7005952 - MANURE FORK 10 TINE			
			#48-22-9925 - TAPE MEASURE			
			#6494322 - RULER FOLDING SAE			
			AQUATIC RAKE X-LARGE RAKE			
				21-03748	PO Total	767.53
WEISS TRUE VALUE HARDWARE	Equipment Maintenance Materials	1-01-26-290-001-20532	100'-3/8-.050 SAW CHAIN			
			100'-.325-.063 SAW CHAIN			
				21-04838	PO Total	638.00
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	1-01-26-290-001-20525	AS PER PQ28 - MONTHLY CYLINDER			
				21-04840	PO Total	100.86
THE SENTINEL OF GLOUCESTER COU	Legal Advertising	1-01-26-290-002-20206	PUBLIC NOTICE & DISPLAY			
				21-04844	PO Total	106.50
R.E. PIERSON MATERERIAL CORP	Cold Patch	1-01-26-290-001-20552	HIGH PERFORMANCE COLD PATCH			
			HOGH PERFORMANCE COLD PATCH			
				21-05042	PO Total	2,295.54
JPC GROUP INC	Professional Services	1-01-26-290-001-20217	SNOW REMOVAL			
			WORK COMPLETED: FEB 1, 2021			
			WORK COMPLETED: FEB 2, 2021			
				21-05442	PO Total	42,250.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	1-01-26-290-001-20410	COSCO 2000PLUS TWO COLOR WORD			
			UNIVERSAL PAPER CLIPS, JUMBO			
			UNI-BALL VISION ELITE ROLLER			
			UNI-BALL ONYX ROLLER BALL			
			UNIVERSAL STANDARD CHISEL			
				21-05495	PO Total	43.43
HELENA AGRI-ENT, LLC	Road Reconstruction Materials	1-01-26-290-001-20555	FERTILIZER 14-7-14/50LB BAGS			
				21-06257	PO Total	306.00
NJ DEPT OF ENVIRONMENT PROTECT	Permits Fees	1-01-26-290-001-20262	NJDEP SOLID WASTE TRANSPORTER			
				21-06304	PO Total	1,780.00
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	1-01-26-290-001-20525	AS PER PQ28 - MONTHLY CYLINDER			
				21-06305	PO Total	97.80
DAMINGER'S NATURAL PET FOODS	Road Reconstruction Materials	1-01-26-290-001-20555	CONTRACTOR GRASS SEED/50LB BAG			
				21-06309	PO Total	169.90
CONTRACTOR SERVICE	Road Reconstruction Materials	1-01-26-290-001-20555	#17686-0-0 SOD STAPLE 1000bx			
				21-06310	PO Total	60.00
WINZINGER,INC	Road Reconstruction Materials	1-01-26-290-001-20555	WASTE IN-CHARGE TICKET #728039			
			ENVIRONMENTAL FEE			
				21-06311	PO Total	108.92
MARIO RUCCI	Permit Fees	1-01-26-290-002-20262	REIMBURSEMENT FOR 2021 VIRTUAL			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Senior County Agent

Current Year Acct Fund Accts

BARNES & NOBLE, INC.

Books and Subscriptions

1-01-29-403-001-20910

Agriculture Book

21-03355 PO Total 91.16

NATIONAL 4-H COUNCIL/SHOP 4H

Other Supplies

1-01-29-403-001-20499

Certificates

5 year Certificates

21-04819 PO Total 36.20

RICOH USA, INC.

Reproduction Machine Rental

1-01-29-403-001-20850

Ricoh IM8000-RSL

21-05547 PO Total 388.75

Cur Fund Total 516.11

Senior County Agent

Dept Total

516.11

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts
Sheriff						
TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements OVERAGES	1-01-25-270-001-20370	APRIL			
			MAY			
					21-01052	PO Total 561.00
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	1-01-25-270-001-20441	CARRIER (K. SAVAGE)			
			RADIO POUCH			
			DOUBLE PISTOL BUNGEE COVER			
			CUFF CASE			
			FLASH BANG POUCH			
					21-03904	PO Total 240.00
GUARDIAN TRACKING, LLC	Equipment Svc Maintenance Agreements GUARDIAN TRACKING SYSTEM	1-01-25-270-001-20370				
					21-05693	PO Total 5,000.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-270-001-20850	WARRANT LEASE RENEWAL			
					21-05727	PO Total 372.49
POSTMASTER - SHERIFF'S OFFICE	PO Box Rental	1-01-25-270-001-20417	P.O. BOX 376			
					21-06613	PO Total 322.00
NATURAL PET, INC.	Animal Food	1-01-25-270-001-20429	DOG FOOD			
					21-06618	PO Total 1,289.70

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HASENPAT, MARK	Physician Services	1-01-25-270-001-20238	MEDICAL CO-PAY (HASENPAT)			
				21-06664	PO Total	15.00
NAVONE, MATHEW	Physician Services	1-01-25-270-001-20238	OFC. NAVONE (MEDICAL CO-PAY)			
				21-06665	PO Total	15.00
					Cur Fund Total	7,815.19
RICOH USA, INC.	Reproduction Machine Rental	0-01-25-270-001-20850	RICOH (JC SHERIFF)			
				20-06133	PO Total	213.60
IDENTISYS INC.	Other Outside Services	0-01-25-270-001-20299	FREIGHT FOR ID RIBBON			
				21-05728	PO Total	23.30
					Pric Fund Total	236.90
					Sheriff Dept Total	8,052.09

Social Security

		Current Year Acct	Fund Accts			
Bank of America	SOCIAL SECURITY - OE	1-01-36-472-001-20981	#941 Employer Share 6/10/21			
				21-07216	PO Total	278,292.46
					Cur Fund Total	278,292.46
					Social Security Dept Total	278,292.46

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts	
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106					
		ACCT 1048923-3714809 MAR-DEC					
					21-03065	PO Total	375.95
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106					
		ACCT 1048923-3695318 MAR-DEC					
					21-03423	PO Total	1,494.41
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106					
		ACCT #1048923-3738509 MAR-DEC					
					21-03425	PO Total	1,236.76
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106					
		ACCT 1048923-3655420 MAR-DEC					
					21-03870	PO Total	347.31
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106					
		ACCT 1048923-3723898 MAR-DEC					
					21-04065	PO Total	225.57
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	1-01-27-345-002-64107					
		PLN-26716-01 PLANTRONICS					
	PLN-89435-01 PLANTRONICS						
					21-04254	PO Total	717.10
OFFICE DEPOT INC.	Office Supplies	1-01-27-345-002-64103					
		7151735 YELLOW INK					
		3526901 CYAN INK					
		5679873 MAGENTA INK					
		4042259 BLACK INK INK					
					21-05421	PO Total	312.36

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WILLIAMS ROSHONDA	Training Expense	1-01-27-345-002-67102	REIMBURSEMENT FOR SPRING			
				21-05619	PO Total	910.00
JOHN A. ALICE, ESQ	Consultant & Prof Services	1-01-27-345-002-62112	PROFESSIONAL LEGAL SERVICES			
				21-05687	PO Total	7,812.50
LAB CORP	Expenses to Establish Paternity	1-01-27-345-002-72101	PATERNITY TEST 69078180			
			PATERNITY TEST 69240254			
			PATERNITY TEST 69217658			
			PATERNITY TEST 69154889			
				21-05752	PO Total	407.40
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102	NEW ELECTRIC CHARGES FOR MAY			
				21-06321	PO Total	724.97
SOUTHERN COMPUTER WAREHOUSE IN	Minor Equipment	1-01-27-345-002-64107	PLANTRONICS HEADSET CABLE			
				21-06322	PO Total	1,254.00
STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	1-01-27-345-002-80108	DATA PROCESSING AND ELECTRONIC			
				21-06411	PO Total	50,171.00
PACIFIC TELEMAGEMENT SERVICE	Telephone	1-01-27-345-002-64101	PAYPHONE BILL JUNE			
				21-06633	PO Total	91.28
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	1-01-27-345-002-66102	JUNE MONTHLY WASTE			
				21-06634	PO Total	706.04

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE HARDWARE	Repairs, Alterations	1-01-27-345-002-66104	SKU #161435 GRASS/WEED KILLER			
			SKU #551473 3-1/2 SPG HINGE			
				21-06673	PO Total	38.98
JOHN WILCOX	Training Expense	1-01-27-345-002-67102	REIMBURSEMENT FOR SPRING			
				21-06674	PO Total	531.00
LAB CORP	Expenses to Establish Paternity	1-01-27-345-002-72101	PATERNITY TEST 69512826			
			PATERNITY TEST 69396616			
			PATERNITY TEST 69377624			
			PATERNITY TEST 69388257			
				21-06710	PO Total	339.50
JOHN A. ALICE, ESQ	Postage	1-01-27-345-002-64104	POSTAGE REIMBURSEMENT			
				21-06720	PO Total	136.80
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102	NEW CHARGES FOR MAY 2021			
				21-07008	PO Total	4,616.54
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	1-01-27-345-002-66102	MAY GAS BILL			
				21-07010	PO Total	110.30
CORE MECHANICAL INC	Repairs to Equipment	1-01-27-345-002-64105	PREVENTIVE MAINT MAY 2021			
				21-07016	PO Total	1,580.67
WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	1-01-27-345-002-66102	WATER SEWAGE BILL			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-07119	PO Total 526.95
					Cur Fund Total 74,667.39
					Prior Year Acct Fund Accts
VERIZON WIRELESS 22-3372889	Telephone	0-01-27-345-002-64101	CELL PHONE SEPT 23 TO OCT 22	20-08996	PO Total 63.63
					Pric Fund Total 63.63
					Social Services Dept Total 74,731.02

Special Services/School Dist	Current Year Acct	Fund Accts		
GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXPENS	1-01-29-400-001-20201	QUARTERLY PAYMENT FOR THE	21-07013 PO Total 2,275,000.00
SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRICT -	1-01-29-400-003-20201	QUARTERLY PAYMENT FOR THE	21-07093 PO Total 1,046,730.50
				Cur Fund Total 3,321,730.50
				Special Services/School Dist Dept Total 3,321,730.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		Current Year Acct		Fund Accts	
MICROSYSTEMS-NJ.COM,LLC	Printing	1-01-20-151-001-20275	FARMLAND APPLICATIONS 2021		
				21-03933	PO Total 2,693.68
GRAPHIC TECHNIQUES INC.	Office Supplies	1-01-20-151-001-20410	REASSESSMENT POST-ITS		
				21-05454	PO Total 195.00
PARKER MC CAY	Legal Services	1-01-20-151-001-20265	LEGAL SERVICES RENDERED		
				21-06721	PO Total 1,482.00
				Cur Fund Total	4,370.68
		Prior Year Acct		Fund Accts	
REMINGTON & VERNICK ENG., INC.	Professional Services	0-01-20-151-001-20217	PROFESSIONAL SERVICES RENDERED		
				21-04283	PO Total 41,277.50
				Pric Fund Total	41,277.50
		Trust		Fund Accts	
NJ ADVANCE MEDIA - LEGAL ADS	Legal Advertising	T-03-08-514-150-20206	PUBLIC NOTICES - LEGAL ADS		
				21-03376	PO Total 38.38
NJ ADVANCE MEDIA - LEGAL ADS	Legal Advertising	T-03-08-514-150-20206	LEGAL AD FOR PUBLIC MEETING		
				21-06258	PO Total 22.52
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-514-150-20850	REPRODUCTION MACHINE RENTAL		
				21-06690	PO Total 347.31

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Tru: Fund Total 408.21

Taxation **Dept Total** **46,056.39**

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		Capital			Fund Accts
SOURCE MEDIA INC.	Legal/Professional Services	C-04-21-021-130-21202	INVOICE# ADV0307881		
			INVOICE# ADV0307882		
				21-04935	PO Total 5,544.00
ACACIA FINANCIAL GROUP INC	Legal/Professional Services	C-04-21-021-130-21202	FINANCIAL ADVISORY SERVICES		
				21-07194	PO Total 11,737.50
ROWAN COLLEGE OF SOUTH JERSEY	Rowan College @ Gloucester County	C-04-16-011-130-11205	CHAPTER 12 2016 BOND EXPENSE		
	RCGC - Chapter 12 Funding	C-04-20-025-130-25201	CHAPTER 12 2020 BOND EXPENSE		
	RCSJ - Chapter 12 Funding	C-04-21-025-130-25201	CHAPTER 12 2021 BOND EXPENSE		
			HIGHER ED CAPITAL FACILITIES		
				21-07224	PO Total 552,041.14
PETRONI & ASSOCIATES, LLC	Legal/Professional Services	C-04-21-021-130-21202	PROFESSIONAL SERVICES RENDERED		
				21-07263	PO Total 7,500.00
					Cap Fund Total 576,822.64
		Current Year Acct			Fund Accts
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-130-001-20850	COPY MACHINE LEASE		
				21-00137	PO Total 301.39
CYA SUPPLY COMPANY LLC	Other Equipment	1-01-44-903-001-20204	GLOCK 43 43X IWB Holster		
				21-05033	PO Total 320.79

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AL & SAM'S CANOE & KAYAK	Other Equipment	1-01-44-903-001-20204	CAPITAL PURCHASE			
				21-05220	PO Total	1,280.00
SOUTHERN COMPUTER WAREHOUSE IN	Data Processing and Phone Equipment	1-01-44-903-001-20202	SEAGATE IRONWOLF ST12000VN0008			
				21-05533	PO Total	4,954.80
E.C.P. BUSINESS MACHINES	Office Machinery Repair	1-01-20-130-001-20375	BALANCE FOR REPAIRS			
				21-06189	PO Total	500.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-130-001-20850	BILLING 5/14/21-6/13/21			
				21-06511	PO Total	336.61
W.B. MASON CO.,INC.	Office Supplies	1-01-20-130-001-20410	CANON 118 BLACK INK CARTRIDGE			
				21-06681	PO Total	201.10
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	1-01-20-130-001-20410	CF287XC INK CARTRIDGE			
				21-06682	PO Total	119.75
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	1-01-23-215-001-20250	INVOICE 0343-0421			
				21-06776	PO Total	3,587.00
INSTITUTE FOR PROFESSIONAL	Education and Training	1-01-20-130-001-20930	REGISTRATION FOR DIANE HOGAN			
				21-06784	PO Total	100.00
					Cur Fund Total	11,701.44
ATLANTIC TACTICAL OF NJ,INC	Other Equipment	0-01-44-903-001-20204	WEAPONS			
				20-03966	PO Total	7,926.15

Prior Year Acct Fund Accts

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	0-01-20-130-001-20410	UNIVERSAL HANGING FILE FOLDERS			
			UNIVERSAL JAW STYLE STAPLE			
			SCOTCH MOVING & STORAGE TAPE			
				20-09193	PO Total	45.56
OFFICE DEPOT INC.	Furnishings and Equipment	0-01-44-903-001-20201	Workpro 1000 Series Mesh			
				20-10562	PO Total	888.93
					Pric Fund Total	8,860.64
CENTER FOR FAMILY SERVICES INC	COVID-19 Expenses	T-03-08-521-130-20201				
				21-06303	PO Total	22,140.00
					Tru: Fund Total	22,140.00
				Treasurers	Dept Total	619,524.72
Veterans Adm.						
ALETE PRINTING	Other General Expenses	1-01-27-334-001-20990	Other General Expnses			
				21-06299	PO Total	720.00
					Cur Fund Total	720.00
				Veterans Adm.	Dept Total	720.00
Grand Total:						11,888,143.99