



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-00855	PO Total	2,301.00
SHIRLEY R. PRUNTY	Tuition	0-01-20-100-001-20931	TUITION REIMBURSEMENT FOR	21-00856	PO Total	531.00
CONNOR McGLYNN	Tuition	0-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE	21-01391	PO Total	832.46
				0	Fund Total	14,465.43
		1	Fund Accts			
PENN BEHAVIORAL HEALTH	Consultants, Surveys and Appraisals	1-01-20-100-001-20215	INVOICE FY21 Q3 315	21-00189	PO Total	3,808.35
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-100-001-20850	ACCOUNT# 1048923-3681863	21-00203	PO Total	237.28
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-100-001-20850	ACCOUNT# 1048923-3743569	21-00205	PO Total	425.59
OFFICE DEPOT INC.	Office Supplies	1-01-20-100-001-20410	SOUTHWORTH PARCHMENT CASIO MS-80B CALCULATOR,	21-00600	PO Total	22.89
GRAPHIC TECHNIQUES INC.	Printing	1-01-20-100-001-20275	1,000 ENVELOPES	21-00601	PO Total	50.00
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	1-01-20-100-001-20270	1/7/21 - JOSEPH O'BRIEN -	21-00605	PO Total	190.00

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**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

1 Fund Total 4,734.11

**Administrator** **Dept Total** 19,199.54

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Animal Shelter</b>		<b>0</b>	<b>Fund Accts</b>			
W.B. MASON CO.,INC.	Office Supplies	0-01-27-340-001-20410	Universal paper clips, jumbo, Universal binder clips, medium Universal binder clips, large, Universal 3 pocket wall file			
				<b>20-07358</b>	<b>PO Total</b>	<b>30.66</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-27-340-001-20410	Avery translucent two pocket American Eagle paper 11 x 17			
				<b>20-07695</b>	<b>PO Total</b>	<b>20.20</b>
PENN VET SUPPLIES INC.	Medical and Dental Supplies	0-01-27-340-001-20450	Oster Power Pro Ultra			
				<b>20-10013</b>	<b>PO Total</b>	<b>447.00</b>
CAMPBELL PET COMPANY	Other Supplies	0-01-27-340-001-20499	213-M-BK adj collar 1"			
	Safety Supplies	0-01-27-340-001-20403	109-BK stout leash 1" x 6' shipping			
				<b>20-10449</b>	<b>PO Total</b>	<b>367.21</b>
W.B. MASON CO.,INC.	Other Machines and Equipment Repairs	0-01-27-340-001-20380	APC replacement battery cart.			
				<b>20-10617</b>	<b>PO Total</b>	<b>39.99</b>
GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	0-01-27-340-001-20269	12-14-20 inv. 106, Shelter			
				<b>20-10626</b>	<b>PO Total</b>	<b>391.25</b>

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
BEIER VETERINARY SERVICES	Veterinary Services	0-01-27-340-001-20269	12-22-20 exam and vaccines	20-10757	PO Total	160.00
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	0-01-27-340-001-20269	9-21-20 inv.402859 emergency			
			9-25-20 inv.403249 xrays from	20-10765	PO Total	382.00
AMERICAN WEAR, INC	Uniform Rentals	0-01-27-340-001-20889	12-21-20 inv.771530 act2217000			
			12-28-20 inv.773843 act2217000	20-10830	PO Total	307.20
DAMINGER'S NATURAL PET FOODS	Animal Food	0-01-27-340-001-20429	12-17-20 25lb mini pig food	20-10832	PO Total	22.95
				0	Fund Total	2,168.46
		1 Fund Accts				
W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410	FELLOWES STORAGE BOXES	21-00284	PO Total	28.70
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	1-01-27-340-001-20450	CLAVACILLIN TABLETS 250MG			
			LIME DIP PLUS 16OZ.			
			HYDROGEN PEROXIDE 3% SOLUTION			
			MINERAL OIL-GALLON			
			DTM KIT 10CT			
			BIOMOX TABLETS 100MG 500CT			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	1-01-27-340-001-20450	CAPSTAR GREEN 57MG 6 TAB BULK	21-00401	PO Total	786.69
OFFICE DEPOT INC.	Office Supplies	1-01-27-340-001-20410	SCISSORS "8" -WESTCOTT			
			C-LINE DISPLAY POCKETS			
			SHARPIE PERMANENT MARKER			
			FILE FOLDERS LETTER SIZE			
			SPIRAL STENO BOOKS			
			TINTED ENVELOPES #10	21-00423	PO Total	101.14
W. W. GRAINGER, INC.	Janitorial Supplies	1-01-27-340-001-20540	BRUSHES-SCRATCH BRUSH,			
			BUCKET-MOP BUCKET AND WRINGER	21-00428	PO Total	172.92
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299	12-2-20 inv. 77 canine rabies			
			12-9-20 inv. 100 feline spay			
			12-9-20 inv. 101 feline rabies			
			12-9-20 inv. 102 canine tail			
			12-9-20 inv. 103 feline spay			
			12-9-20 inv. 104 feline spay			
			12-15-20 inv. 116 feline			
			12-16-20 inv. 107 feline			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299	12-16-20 inv. 109 feline	
			12-16-20 inv. 110 feline	
			12-16-20 inv. 111 feline	
			12-2-20 inv. 78 feline rabies	
			12-16-20 inv. 112 feline	
			12-16-20 inv. 113 feline	
			12-16-20 inv. 114 feline	
			12-16-20 inv. 115 feline	
			12-16-20 inv. 117 feline	
			12-16-20 inv. 118 feline	
			12-16-20 inv. 119 feline spay	
			12-16-20 inv. 120 feline spay	
			12-16-20 inv. 121 feline spay	
			12-16-20 inv. 122 canine	
			12-2-20 inv. 79 feline rabies	
			12-16-20 inv. 123 feline spay	
			12-16-20 inv. 124 canine	
			12-21-20 inv. 125 feline	
			12-21-20 inv. 126 feline	
			12-21-20 inv. 127 feline	

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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	12-21-20 inv. 129 feline	
			12-21-20 inv. 130 feline	
			12-21-20 inv. 131 feline	
			12-21-20 inv. 132 canine	
			12-21-20 inv. 133 canine spay	
			12-2-20 inv. 80 canine rabies	
			12-21-20 inv. 134 feline	
			12-21-20 inv. 135 feline	
			12-23-20 inv. 141 canine	
			12-23-20 inv. 142 canine	
			12-23-20 inv. 143 canine	
			12-23-20 inv. 147 feline	
			12-23-20 inv. 150 canine	
			12-23-20 inv. 152 canine spay	
			12-30-20 inv. 156 canine	
			12-30-20 inv. 157 feline	
			12-9-20 inv. 95 canine neuter	
			12-30-20 inv. 158 feline	
			12-30-20 inv. 159 feline	
			12-30-20 inv. 160 feline	



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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

12-30-20 inv. 161 feline

12-30-20 inv. 162 canine

12-30-20 inv. 163 canine

12-30-20 inv. 164 canine

12-30-20 inv. 165 canine

12-30-20 inv. 166 Shelter

12-23-20 inv. 140 feline

12-9-20 inv. 96 feline neuter

12-9-20 inv. 97 feline neuter

12-9-20 inv. 98 feline neuter

12-9-20 inv. 99 feline neuter

**21-00693 PO Total 4,593.16**

**1 Fund Total 5,682.61**

**T Fund Accts**

GYPSY ROSE ANIMAL FOUNDTION

Other Outside Expenses T-03-08-536-340-20299

11-11-20 inv 62 feline rabies

11-19-20 INV 72 FELINE RABIES

11-19-20 INV 73 FELINE RABIES

11-19-20 INV 74 FELINE RABIES

11-11-20 inv 63 feline rabies

11-13-20 inv 64 feline rabies

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Expenses	T-03-08-536-340-20299	11-19-20 INV 66 FELINE RABIES			
			11-19-20 INV 67 FELINE RABIES			
			11-19-20 INV 68 FELINE RABIES			
			11-19-20 INV 69 FELINE RABIES			
			11-19-20 INV 70 FELINE RABIES			
			11-19-20 INV 71 FELINE RABIES			
				<b>20-10649</b>	<b>PO Total</b>	<b>240.00</b>
DAVIS, ALBERT	Other Expense	T-03-08-536-340-20201	EMPLOYEE REIMBURSEMENT-			
				<b>21-01057</b>	<b>PO Total</b>	<b>111.72</b>
				<b>T</b>	<b>Fund Total</b>	<b>351.72</b>
				<b>Animal Shelter</b>	<b>Dept Total</b>	<b>8,202.79</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Buildings &amp; Grounds</b>						
		0 Fund Accts				
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs LOCKSMITH REPAIRS	0-01-26-310-001-20328		20-00119	PO Total	598.50
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials OPEN PURCHASE ORDER FOR 2020	0-01-26-310-001-20523		20-00127	PO Total	42.82
ENGLISH SEWAGE DISPOSAL INC	Other Expenses ESTIMATE# 2020-236 3/27/20  A4-2XT-TANK ALERT-TYPE 2  SUPPLIES AND MATERIALS	0-01-26-310-001-20299		20-02803	PO Total	981.50
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal ENCUMBRANCE FOR TRASH	0-01-26-310-001-20291		20-07715	PO Total	8,731.08
GENSERVE, LLC	Other Machines and Equipment Repair: QUOTE #AAAQ57968 - 11/9/2020  LABOR	0-01-26-310-001-20380		20-09128	PO Total	830.00
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials QUOTE #S042510415 - 11/18/2020  ITEM #01981374925- RAB HID	0-01-26-310-001-20522		20-09860	PO Total	996.00
SHERWIN WILLIAMS STORE 3809	Paint QUOTE #5458412 - 11//17/20  SALES #9347717	0-01-26-310-001-20524				

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
SHERWIN WILLIAMS STORE 3809	Paint	0-01-26-310-001-20524	SALES #650077621			
			SALES #1637636			
			SALES #650490394 -			
			SALES #1802628			
			SALES #8135162			
			SALES #650015837			
			SALES #1980929			
			SALES #650406788			
			SALES #800053811			
			SALES #8644411			
				<b>20-10031</b>	<b>PO Total</b>	<b>1,010.02</b>
GLOBAL INDUSTRIAL	Building Maintenance Materials	0-01-26-310-001-20520	QUOTE #5846623 - 11/23/2020			
			ITEM #796357 - 42" D ROLL-IN			
			ITEM #613264 - WIRE MESH			
	Other Materials	0-01-26-310-001-20599	ITEM #251306 - EZ MOVES 4'			
			ITEM #251305 - EZ MOVES			
	Building Maintenance Materials	0-01-26-310-001-20520	SHIPPING & HANDLING			
				<b>20-10043</b>	<b>PO Total</b>	<b>692.35</b>
STATE OF NJ TREASURY STATE	Janitorial Supplies	0-01-26-310-001-20540	CATALOG# 6717-010-00005			
			CATALOG# 6717-005-96003			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-10133	PO Total 2,700.20
W. W. GRAINGER, INC.	Building Maintenance Materials	0-01-26-310-001-20520	ITEM 39FY71 - ICE SCRAPERS	20-10664	PO Total 302.64
ROOT 24 HOURS INC.	Minor Building Repairs	0-01-26-310-001-20328	INVOICE #M44976P - 12/11/20	21-00078	PO Total 363.00
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	0-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC	21-00082	PO Total 285.00
BRIAN O'DONNELL	Uniform Allowance	0-01-26-310-001-20971	BOOT REIMBURSEMENT	21-00083	PO Total 150.00
MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	0-01-31-447-001-20730	INVOICE# 162995 12/2/20		
			INVOICE# 162994 12/2/20		
			INVOICE# 163448 12/24/20		
			INVOICE# 163447 12/24/20	21-00089	PO Total 1,444.41
SALMON SIGNS	Other Expenses	0-01-26-310-001-20299	INVOICE# 38684 12/30/20		
			8"X8" GRAY ADA SIGNS WITH	21-00101	PO Total 176.85
JOSEPH F. MCKERNAN, JR.	Other Expenses	0-01-26-310-001-20299	INVOICE #21-02 - 1/6/2021	21-00263	PO Total 0.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
LEE CAMPBELL	Mower Parts	0-01-26-310-001-20467	REIMBURSEMENT - 12/14/20			
				<b>21-00402</b>	<b>PO Total</b>	<b>8.84</b>
PSE n G BLDGS & GRNDS	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/3/20-1/4/21			
	Natural Gas	0-01-31-446-001-20720	GAS USE 12/3/20-1/4/21			
	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/3/20-1/4/21			
				<b>21-00504</b>	<b>PO Total</b>	<b>43,772.31</b>
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	0-01-26-310-001-20291	INVOICE# 3090633-2498-7			
			INVOICE# 3091627-2498-8			
				<b>21-00584</b>	<b>PO Total</b>	<b>465.32</b>
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	0-01-31-446-001-20720	TRANS FEE 11/17/20-12/18/20			
			TRANS FEE 11/10/20-12/11/20			
				<b>21-00594</b>	<b>PO Total</b>	<b>13,649.56</b>
CONSTELLATION NEW ENERGY, INC.	Electricity	0-01-31-430-001-20710	STATEMENT# 19080241601			
			STATEMENT# 18977655401			
			STATEMENT# 19037485901			
			STATEMENT# 18916579801			
			STATEMENT# 19037494201			
			STATEMENT# 19037495601			
			STATEMENT# 19037498701			
			STATEMENT# 19079948401			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CONSTELLATION NEW ENERGY, INC.	Electricity	0-01-31-430-001-20710	STATEMENT# 18961259801			
			STATEMENT# 19060427501			
				<b>21-00644</b>	<b>PO Total</b>	<b>14,635.01</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/9/20-12/31/20			
			ELECTRIC USE 12/10/20-12/31/20			
				<b>21-00645</b>	<b>PO Total</b>	<b>3,990.36</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/12/20-12/31/20			
				<b>21-00647</b>	<b>PO Total</b>	<b>399.78</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	TRANS FEE 12/2/20-12/31/20			
			TRANS FEE 12/3/20-12/31/20			
				<b>21-00648</b>	<b>PO Total</b>	<b>2,006.00</b>
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	0-01-26-310-001-20299	INVOICE# 119083 10/21/20			
			1,000 GALLONS WASTEWATER			
				<b>21-00649</b>	<b>PO Total</b>	<b>690.00</b>
PSE G	Electricity	0-01-31-430-001-20710	SUMMARY ACCOUNT# 1302000004			
			Street Lighting	0-01-31-435-001-20740		
	Electricity	0-01-31-430-001-20710	STREET LIGHTS 12/2/20-1/4/21			
			ELECTRIC USE 11/30/20-12/30/20			
	Natural Gas	0-01-31-446-001-20720	GAS USAGE 11/30/20-12/30/20			
			Street Lighting	0-01-31-435-001-20740		
	Electricity	0-01-31-430-001-20710	STREET LIGHTS 12/2/20-1/4/21			
ELECTRIC USE 11/30/20-12/30/20						

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Vendor Name	Account Description	Account Number	Item Description	PO Number
PSE G	Natural Gas	0-01-31-446-001-20720		
			GAS USAGE 11/30/20-12/30/20	
	Electricity	0-01-31-430-001-20710		
			ELECTRIC USE 12/2/20-1/4/21	
	Natural Gas	0-01-31-446-001-20720		
			GAS USE 12/2/20-1/4/21	
	Electricity	0-01-31-430-001-20710		
			ELECTRIC USE 12/2/20-1/4/21	
	Natural Gas	0-01-31-446-001-20720		
			GAS USAGE 12/2/20-1/4/21	
	Street Lighting	0-01-31-435-001-20740		
			STREET LIGHTING 12/3/20-1/4/21	
	Electricity	0-01-31-430-001-20710		
			ELECTRIC USE 11/30/20-12/30/21	
	Natural Gas	0-01-31-446-001-20720		
			GAS USAGE 11/30/20-12/30/20	
	Street Lighting	0-01-31-435-001-20740		
			STREETLIGHTS 12/1/20-12/30/20	
	Electricity	0-01-31-430-001-20710		
			ELECTRIC USE 12/2/20-1/4/21	
Natural Gas	0-01-31-446-001-20720			
		GAS USE 12/2/20-1/4/21		
		GAS USAGE 11/30/20-12/30/20		
Electricity	0-01-31-430-001-20710			
		ELECTRIC USE 12/2/20-1/4/21		
Natural Gas	0-01-31-446-001-20720			
		GAS USAGE 11/30/20-12/30/20		
Electricity	0-01-31-430-001-20710			
		ELECTRIC USE 11/25/20-12/29/20		
		ELECTRIC USE 12/2/20-1/4/21		
Natural Gas	0-01-31-446-001-20720			
		GAS USE 11/25/20-12/29/20		
Electricity	0-01-31-430-001-20710			
		ELECTRIC USE 12/25/20-12/29/20		
Natural Gas	0-01-31-446-001-20720			
		GAS USE 11/25/20-12/29/20		
Street Lighting	0-01-31-435-001-20740			
		STREET LIGHTING 12/3/20-1/4/21		



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Vendor Name	Account Description	Account Number	Item Description	PO Number			
PSE G	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/25/20-12/29/20				
	Street Lighting	0-01-31-435-001-20740	STREETLIGHTS 12/1/20-12/30/20				
	Natural Gas	0-01-31-446-001-20720	GAS USAGE 12/2/20-1/4/21				
	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/25/20-12/29/20				
	Natural Gas	0-01-31-446-001-20720	GAS USAGE 11/25/20-12/29/20				
	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/25/20-12/29/20				
	Natural Gas	0-01-31-446-001-20720	GAS USAGE 11/25/20-12/29/20				
	Street Lighting	0-01-31-435-001-20740	STREET LIGHTS 12/3/20-1/4/21				
					<b>21-00711</b>	<b>PO Total</b>	<b>38,513.14</b>
	GENSERVE, LLC	Other Machines and Equipment Repair	0-01-26-310-001-20380	INVOICE #0224687-IN 12/31/2020			
				REGULAR TIME SVC CALL			
					<b>21-00762</b>	<b>PO Total</b>	<b>575.00</b>
H. BARRON IRON WORKS INC	Equipment Svc Maintenance Agreemen	0-01-26-310-001-20370	INVOICE #12556 - 12/30/20				
			INVOICE #12557 - 12/30/20				
				<b>21-00766</b>	<b>PO Total</b>	<b>5,135.00</b>	
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/8/20-12/31/20				
			ELECTRIC USE 12/5/20-12/31/20				
				<b>21-00891</b>	<b>PO Total</b>	<b>1,220.72</b>	
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/19/20-12/31/20				
			ELECTRIC USE 12/18/20-12/31/20				

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/19/20-12/31/20	21-00892	PO Total	3,898.93
GC IMPROVEMENT AUTHORITY	Other Expenses	0-01-26-310-001-20299	INVOICE #2021-09G - 1/28/21			
			HOUSEKEEPING - ACCU STAFFING	21-00997	PO Total	1,073.10
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/5/20-12/31/20			
			ELECTRIC USE 12/3/20-12/31/20			
			ELECTRIC USE 12/8/20-12/31/20			
			ELECTRIC USE 12/18/20-12/31/20			
			ELECTRIC USE 12/22/20-12/31/20			
			ELECTRIC USE 12/8/20-12/31/20			
			ELECTRIC USE 12/9/20-12/31/20			
			ELECTRIC USE 12/12/20-12/31/20			
			ELECTRIC USE 12/11/20-12/31/20			
			ELECTRIC USE 12/3/20-12/31/20	21-01023	PO Total	2,172.74
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	TRANS FEE 12/7/20-12/31/20			
			TRANS FEE 12/17/20-12/31/20			
			TRANS FEE 12/4/20-12/31/20			
			TRANS FEE 12/21/20-12/31/20			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	TRANS FEE 12/9/20-12/31/20			
			TRANS FEE 12/2/20-12/31/20			
				<b>21-01024</b>	<b>PO Total</b>	<b>1,598.71</b>
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	0-01-31-446-001-20720	TRANS FEE 12/18/20-12/31/20			
			TRANS FEE 12/11/20-12/31/20			
				<b>21-01025</b>	<b>PO Total</b>	<b>6,900.58</b>
BOROUGH OF PITMAN	Water	0-01-31-445-001-20760	WATER FEE TO THE BOROUGH OF			
				<b>21-01060</b>	<b>PO Total</b>	<b>705.55</b>
CONSTELLATION NEW ENERGY, INC.	Electricity	0-01-31-430-001-20710	STATEMENT# 19291890901			
			STATEMENT# 19206086401			
			STATEMENT# 19251825401			
			STATEMENT# 19143819601			
			STATEMENT# 19251829501			
			STATEMENT# 19251827001			
			STATEMENT# 19251829601			
			STATEMENT# 19291940701			
			STATEMENT# 19177967301			
			STATEMENT# 19251824201			
				<b>21-01163</b>	<b>PO Total</b>	<b>14,971.74</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/31/20-12/31/20			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/16/20-12/31/20			
			ELECTRIC USE 12/29/20-12/31/20			
				<b>21-01164</b>	<b>PO Total</b>	<b>198.95</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/29/20-12/31/20			
				<b>21-01165</b>	<b>PO Total</b>	<b>497.82</b>
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	0-01-31-435-001-20740	STREET LIGHTS 12/3/20-12/31/20			
			STREET LIGHTS 12/5/20-12/31/20			
			STREET LIGHTS 12/8/20-12/31/20			
			STREETLIGHTS 12/16/20-12/31/20			
			STREETLIGHTS 12/29/20-12/31/20			
			STREETLIGHTS 12/30/20-12/31/20			
			STREETLIGHTS 12/5/20-12/31/20			
			STREET LIGHTS 12/9/20-12/31/20			
			STREET LIGHTS 12/1/20-12/31/20			
				<b>21-01168</b>	<b>PO Total</b>	<b>1,588.84</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/4/20-1/6/21			
			ELECTRIC USE 12/4/20-1/5/21			
			ELECTRIC USE 12/4/20-1/6/21			
			ELECTRIC USE 12/3/20-1/5/21			
				<b>21-01195</b>	<b>PO Total</b>	<b>5,959.67</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BOROUGH OF NATIONAL PARK	Water	0-01-31-445-001-20760	WATER FEE FOR THE BOROUGH OF	21-01196	PO Total	41.21
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/30/20-12/31/20			
			ELECTRIC USE 12/29/20-12/31/20			
			ELECTRIC USE 12/15/20-12/31/20			
			ELECTRIC USE 12/2/20-12/31/20			
			ELECTRIC USE 12/30/20-12/31/20	21-01197	PO Total	1,163.87
SOUTH JERSEY ENERGY	Electricity	0-01-31-430-001-20710	INVOICE# 2166209ES 9/28/20			
			INVOICE# 2166174ES 9/28/20	21-01198	PO Total	1,123.54
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	TRANS FEE 12/22/20-12/31/20			
			TRANS FEE 11/21/20-12/31/20			
			TRANS FEE 12/4/20-12/31/20			
			TRANS FEE 12/7/20-12/31/20	21-01199	PO Total	2,618.04
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	TRANS FEE 12/9/20-12/31/20			
			TRANS FEE 12/14/20-12/31/20			
			TRANS FEE 12/22/20-12/31/20			
			TRANS FEE 12/30/20-12/31/20			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	TRANS FEE 12/22/20-12/31/20			
			TRANS FEE 12/9/20-12/31/20			
				21-01200	PO Total	2,640.16
				0	Fund Total	191,518.86
		1	Fund Accts			
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	1-01-26-310-001-20291	MONTHLY TRASH & RECYCLING			
				21-00157	PO Total	8,101.76
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	ENCUMBRANCE FOR ON CALL			
				21-00158	PO Total	195.00
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	ENCUMBRANCE FOR MONTHLY			
				21-00159	PO Total	668.41
SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	1-01-26-310-001-20328	2021 OVERHEAD DOOR REPAIRS			
				21-00160	PO Total	357.00
TEC ELEVATOR INC.	Other Machines and Equipment Repair	1-01-26-310-001-20380	ENCUMBRANCE FOR ON CALL			
				21-00161	PO Total	310.05
TEC ELEVATOR INC.	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	ENCUMBRANCE FOR MONTHLY			
				21-00162	PO Total	2,400.00
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	1-01-26-310-001-20328	LOCKSMITH REPAIRS			
				21-00246	PO Total	1,616.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	PROVIDE HEATING AND AIR			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-00248	PO Total	19,988.83
RICOH USA, INC.	Reproduction Machine Rental	1-01-26-310-001-20850	LEASE ON RICOH AFICIO			
				21-00249	PO Total	156.45
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	1-01-26-310-001-20523	OPEN PURCHASE ORDER FOR 2021			
				21-00250	PO Total	307.23
COOPER ELECTRIC SUPPLY CO	HVAC Maintenance and Repairs	1-01-26-310-001-20329	QUOTE #S042985657 - 1/8/21			
			ITEM #68536016246 -			
				21-00251	PO Total	326.00
MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	1-01-31-447-001-20730	INVOICE# 163572 1/7/21			
			INVOICE# 163571 1/7/21			
				21-00255	PO Total	551.20
JOSEPH F. MCKERNAN, JR.	Other Expenses	1-01-26-310-001-20299	JOSEPH F. MCKERNAN, JR, RA			
			JOHN MCQUILKIN, RA, AIA			
			ZAC BRITTON			
			WESTFIELD ARCHITECTS &			
				21-00263	PO Total	3,711.25
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	1-01-26-310-001-20529	TOP SOIL (Screened Only)			
				21-00289	PO Total	680.00
DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	1-01-26-310-001-20529	CONCRETE SAND			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00290	PO Total 334.75
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	1-01-26-310-001-20522	INTERMATIC ML300RTW MALIBU		
			ESTIMATED FRIEGHT	21-00425	PO Total 295.00
EAST GREENWICH WATER AND SEWEF	Water	1-01-31-445-001-20760	WATER FEE TO EAST GREENWICH	21-00502	PO Total 206.36
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	1-01-26-310-001-20522	BID# 402 EMERGENCY LIGHT &		
			BID# 402 EXIT SIGN LED DOUBLE	21-00508	PO Total 815.52
PETER SCIRROTTO	Electrical Maintenance Materials	1-01-26-310-001-20522	REIMBURSEMENT FOR A PURCHASE	21-00513	PO Total 70.24
HARRING FIRE PROTECTION LLC	Other Machines and Equipment Repair:	1-01-26-310-001-20380	INVOICE #WT5665 - 1/6/2021		
			6" OS & Y		
			POTTER TAMPER SWITCH	21-00533	PO Total 3,420.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/1/21-1/11/21		
			ELECTRIC USE 1/1/21-1/9/21	21-00645	PO Total 1,793.25
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/1/21-1/12/21		



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				21-00647	PO Total	252.48
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 1/1/21-1/5/21			
			TRANS FEE 1/1/21-1/6/21			
				21-00648	PO Total	389.59
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC			
				21-00650	PO Total	300.00
JJM PLUMBING COMPANY, INC.	Minor Building Repairs	1-01-26-310-001-20328	INVOICE 152039 - 1/21/2021			
			3" B1 COUPLING			
				21-00702	PO Total	525.50
NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	1-01-26-310-001-20262	ANNUAL INSPECTION FOR SERVICE			
				21-00763	PO Total	1,290.00
WEST DEPTFORD TOWNSHIP	Sewer	1-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD			
			550 GROVE RD. ACCT. 9172901-1			
			550 GROVE RD, ACCT 9172901-2			
			550 GROVE RD. ACCT. 9172901-3			
			550 GROVE RD. ACCT. 9172901-4			
			115 BUDD BLVD ACCT. 9132008-0			
				21-00764	PO Total	1,635.60
WEST DEPTFORD TOWNSHIP	Water	1-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
			550 GROVE RD. ACCT. 9172901-1			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	Total
WEST DEPTFORD TOWNSHIP	Water	1-01-31-445-001-20760			
	550 GROVE RD. ACCT. 9172901-2				
	550 GROVE RD. ACCT. 9172901-3				
	550 GROVE RD. ACCT. 9172901-4				
	115 BUDD BLVD ACCT. 9132008-0				
			<b>21-00765</b>	<b>PO Total</b>	<b>915.30</b>
W. W. GRAINGER, INC.	Electrical Maintenance Materials	1-01-26-310-001-20522			
	QUOTE# 45111526 1/25/21				
			<b>21-00772</b>	<b>PO Total</b>	<b>648.84</b>
WEISS TRUE VALUE HARDWARE	Janitorial Supplies	1-01-26-310-001-20540			
	TRANSACTION #D3774 - 1/27/21				
	ITEM #037000236795 - 1.25L				
			<b>21-00784</b>	<b>PO Total</b>	<b>69.90</b>
COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526			
	QUOTE# S043175405 1/26/21				
			<b>21-00785</b>	<b>PO Total</b>	<b>586.80</b>
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299			
	INVOICE# 121629 1/24/21				
	1,000 GALLONS WASTEWATER				
			<b>21-00889</b>	<b>PO Total</b>	<b>700.00</b>
MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	1-01-31-447-001-20730			
	INVOICE# 163964 1/22/21				
	INVOICE# 163963 1/22/21				
			<b>21-00890</b>	<b>PO Total</b>	<b>402.58</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 1/1/21-1/8/21				
	ELECTRIC USE 1/1/21-1/6/21				

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00891	PO Total 412.21
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/1/21-1/20/21		
				21-00892	PO Total 6,365.34
DEL VEL CHEMICAL CO., INC.	Building Maintenance Materials	1-01-26-310-001-20520	PERFECT PATH 50 ICE MELT		
				21-00943	PO Total 2,337.30
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/1/21-1/6/21		
			ELECTRIC USE 1/1/21-1/8/21		
			ELECTRIC USE 1/1/21-1/19/21		
			ELECTRIC USE 1/1/21-1/21/21		
			ELECTRIC USE 1/1/21-1/8/21		
			ELECTRIC USE 1/1/21-1/9/21		
			ELECTRIC USE 1/1/21-1/15/21		
			ELECTRIC USE 1/1/21-1/13/21		
			ELECTRIC USE 1/1/21-1/5/21		
				21-01023	PO Total 1,047.03
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 1/1/21-1/21/21		
			TRANS FEE 1/1/21-1/11/21		
			TRANS FEE 1/1/21-1/5/21		
			TRANS FEE 1/1/21-1/8/21		
			TRANS FEE 1/1/21-1/19/21		

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 1/1/21-1/6/21			
				<b>21-01024</b>	<b>PO Total</b>	<b>975.17</b>
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 1/1/21-1/20/21			
			TRANS FEE 1/1/21-1/12/21			
			TRANS FEE 1/1/21-1/20/21			
				<b>21-01025</b>	<b>PO Total</b>	<b>10,359.19</b>
W.B. MASON CO.,INC.	Office Supplies	1-01-26-310-001-20410	ITEM #UNV73800 UNIVERSAL			
	Hardware	1-01-26-310-001-20521	ITEM #DYM91331 - DYMO LETRATAG			
			ITEM #UNV15001 - UNIVERSAL			
			ITEM # SMD74892 - SMEAD 3 1/2"			
	Other Computer Supplies	1-01-26-310-001-20405	ITEM #FEL3227901 - FELLOWES			
	Office Supplies	1-01-26-310-001-20410				
			ITEM #UNV63000 - UNIVERSAL			
	Hardware	1-01-26-310-001-20521	ITEM #DURPC1300 - PROCELL D			
			ITEM #DURPC1400 - PROCELL C			
			ITEM #DURPC1500BKD - PROCELL			
			ITEM #DURPC2400BKD1ND- PROCELL			
			ITEM AVE5126 - AVERY INTERNET			
				<b>21-01026</b>	<b>PO Total</b>	<b>593.38</b>
MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	1-01-31-447-001-20730	INVOICE# 164055 1/26/20			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01055	PO Total 352.80
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/1/21-1/26/21		
			ELECTRIC USE 1/1/21-1/15/21		
			ELECTRIC USE 1/1/21-1/26/21		
				21-01164	PO Total 3,249.47
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/1/21-1/26/21		
				21-01165	PO Total 4,314.45
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 12/24/20-1/20/21		
				21-01166	PO Total 1,427.35
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 1/1/21-1/5/21		
			STREET LIGHTS 1/1/21-1/7/21		
			STREET LIGHTS 1/1/21-1/8/21		
			STREETLIGHTS 1/1/21-1/15/21		
			STREETLIGHTS 1/1/21-1/26/21		
			STREETLIGHTS 1/1/21-1/27/21		
			STREETLIGHTS 1/1/21-1/7/21		
			STREET LIGHTS 1/1/21-1/9/21		
				21-01168	PO Total 440.72
BOROUGH OF NATIONAL PARK	Sewer	1-01-31-455-001-20770	SEWER FEE FOR THE BOROUGH OF		
				21-01196	PO Total 100.00

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/1/21-1/14/21			
			ELECTRIC USE 1/1/21-1/4/21			
			ELECTRIC USE 1/1/21-1/5/21			
			ELECTRIC USE 1/1/21-1/25/21			
			ELECTRIC USE 1/1/21-1/26/21			
			ELECTRIC USE 1/1/21-1/25/21			
			ELECTRIC USE 1/1/21-1/26/21			
				<b>21-01197</b>	<b>PO Total</b>	<b>8,626.72</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 1/1/21-1/7/21			
			TRANS FEE 1/1/21-1/6/21			
			TRANS FEE 1/1/21-1/8/21			
			TRANS FEE 1/1/21-1/7/21			
			TRANS FEE 1/1/21-1/26/21			
			TRANS FEE 1/1/21-1/22/21			
				<b>21-01199</b>	<b>PO Total</b>	<b>1,241.01</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 1/1/21-1/26/21			
			TRANS FEE 1/1/21-1/9/21			
			TRANS FEE 1/1/21-1/14/21			
			TRANS FEE 1/1/21-1/26/21			
				<b>21-01200</b>	<b>PO Total</b>	<b>2,942.97</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GLOUCESTER COUNTY UTILITY	Sewer	1-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION			
				<b>21-01259</b>	<b>PO Total</b>	<b>770.42</b>
GLOU COUNTY UTILITY AUTH.	Sewer	1-01-31-455-001-20770	SEWER FEE TO GLOUCESTER			
				<b>21-01260</b>	<b>PO Total</b>	<b>696.83</b>
WASHINGTON TWP MUN UTILIT	Water	1-01-31-445-001-20760	WATER FEE TO WASHINGTON TWSP			
				<b>21-01372</b>	<b>PO Total</b>	<b>152.25</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/9/21-2/4/21			
			ELECTRIC USE 1/9/21-1/4/21			
			ELECTRIC USE 1/9/21-2/4/21			
			ELECTRIC USE 1/7/21-2/3/21			
				<b>21-01379</b>	<b>PO Total</b>	<b>1,435.54</b>
DEPTFORD TWP M U A	Sewer	1-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.			
	Water	1-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			5775-9 FIVE POINTS			
	Sewer	1-01-31-455-001-20770	5775-2 FIVE POINTS			
			5775-3 FIVE POINTS			
			5775-4 FIVE POINTS			
			5775-5 FIVE POINTS			
			5775-6 FIVE POINTS			
			5775-7 FIVE POINTS			





### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
AP PLUMBING & HEATING SUPPLY	Social Services Building Renovations	C-04-20-018-310-18295	QUOTE #Q002774 - 11/2/2020		
			BATHROOM 1- FRONT DOOR		
			BATHROOM 2 - FRONT DOOR		
			BATHROOM 3 - BACK BOYS		
			BATHROOM 4 - BACK GIRLS		
			BATHROOM 5 HALLWAY MEN		
			BATHROOM 6 - HALLWAY GIRLS		
				<b>20-09086 PO Total</b>	<b>21,169.59</b>
GENSERVE, LLC	General Building Renovations	C-04-18-018-310-18204	QUOTE #AAAQ57385 - 10/27/20		
		C-04-19-018-310-18204			
			LABOR		
				<b>20-09129 PO Total</b>	<b>4,360.70</b>
JC MAGEE SECURITY SOLUTION INC	General Building Renovations	C-04-18-018-310-18204	INVOICE #994 - 11/16/2020		
			ARROW DEADBOLTS		
			PEAKS CORE KEYED		
			DOOR CLOSERS DC314AL		
				<b>20-10505 PO Total</b>	<b>767.50</b>
GENSERVE, LLC	General Building Renovations	C-04-18-018-310-18204	QUOTE #AAAQ57371 - 10/27/20		
			PARTS - TRAVEL TO JOB SITE		
			LABOR		

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-10692	PO Total	770.00
U.S. LUMBER,INC	Social Services Building Renovations 2 X 2 CEILING TILE USG	C-04-20-018-310-18295		21-00017	PO Total	857.55
CARTER LUMBER 393	Social Services Building Renovations QUOTE #393003304 - 1/6/21	C-04-20-018-310-18295	ITEM #(393-0000079850)			
			ITEM #(393-0000079851)			
			ITEM #(393-0000079852)			
			ITEM #(393-0000079853)			
			ITEM #(393-0000079854)	21-00051	PO Total	3,901.60
H. BARRON IRON WORKS INC	General Building Renovations INVOICE #12560 - 1/4/21	C-04-18-018-310-18204		21-00079	PO Total	1,750.00
A.C. SCHULTES INC	General Building Renovations INVOICE #42442 - 9/28/2020	C-04-18-018-310-18204		21-00092	PO Total	3,375.00
AP PLUMBING & HEATING SUPPLY	Social Services Building Renovations ORDER #55716 - 1/12/2021	C-04-20-018-310-18295	ITEM #CHEM189 - JAVELIN TUB/			
			ITEM #CAULK06 - PHENOSEAL	21-00256	PO Total	49.26
JC MAGEE SECURITY SOLUTION INC	General Building Renovations INVOICE #42084 - 1/6/2021	C-04-19-018-310-18204		21-00422	PO Total	10,500.00

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AP PLUMBING & HEATING SUPPLY	Social Services Building Renovations	C-04-20-018-310-18295	SALES ORDER #55961 - 1/19/21			
			ITEM #BRCR01 - R19XC - 1/2 SWT			
			ITEM #BRCR07 - CS40BXC 1/2 SWT			
			ITEM #PRESS247 - 1/2" PRESS			
				21-00509	PO Total	563.22
ERCO INTERIOR SYSTEMS, INC.	Social Services Building Renovations	C-04-20-018-310-18295	#4054 4-GALLON PAIL FRP			
				21-00551	PO Total	589.70
W. W. GRAINGER, INC.	Social Services Building Renovations	C-04-20-018-310-18295	QUOTE# 45113386 1/26/21			
			ITEM# 483U11 BRAILLE FACILITY			
			ITEM# 486G75 ADA BRAILLE			
				21-00770	PO Total	392.20
				C	Fund Total	150,840.29
			<b>Buildings &amp; Grounds</b>	<b>Dept Total</b>		<b>445,334.69</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	<b>Fund Accts</b>			
PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISIN	0-01-20-111-002-20205	AD 9832902 - PUBLIC NOTICE			
				21-00602	PO Total	40.88
		0			Fund Total	40.88
		1	<b>Fund Accts</b>			
PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISIN	1-01-20-111-002-20205	AD 9846860 - PUBLIC NOTICE			
				21-00602	PO Total	136.17
COURIER POST	CLERK OF THE BOARD - ADVERTISIN	1-01-20-111-002-20205	ORDER# 4536968			
				21-00603	PO Total	46.96
COURIER POST	CLERK OF THE BOARD - ADVERTISIN	1-01-20-111-002-20205	ORDER# 4557243			
				21-01009	PO Total	19.68
PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISIN	1-01-20-111-002-20205	AD# 9855704 - PUBLIC NOTICE			
				21-01010	PO Total	15.02
		1			Fund Total	217.83
	<b>Clerk of the Board</b>			<b>Dept Total</b>		<b>258.71</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
<b>Commissioners</b>					
		0	<b>Fund Accts</b>		
BEEPSMART COMMUNICATIONS, INC.	Office Supplies	0-01-20-110-001-20410			
	952XL - BLACK				
	952XL - YELLOW				
	952XL - MAGENTA				
	952XL - CYAN				
				20-09113	PO Total 281.70
				0	Fund Total 281.70
		1	<b>Fund Accts</b>		
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-110-001-20850			
	ACCOUNT# 1048923-3726823				
				21-00204	PO Total 215.54
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-110-001-20850			
	ACCOUNT# 1048923-3727704				
				21-00206	PO Total 118.92
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-110-001-20850			
	ACCOUNT# 1048923-3720832				
				21-00207	PO Total 142.43
NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues	1-01-20-110-001-20921			
	INVOICE 8513 - NJAC COUNTY				
				21-00857	PO Total 8,234.00
				1	Fund Total 8,710.89
			<b>Commissioners</b>	<b>Dept Total</b>	<b>8,992.59</b>

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Construction Board of Appeal**

0 **Fund Accts**

PENN JERSEY ADVANCE CENTRAL

Advertising

0-01-21-185-001-20205

AD# 9601653 - PUBLIC NOTICE

21-01011 PO Total 47.55

0 Fund Total 47.55

**Construction Board of Appeal Dept Total 47.55**

**Consumer Affairs**

0 **Fund Accts**

W.B. MASON CO.,INC.

Office Supplies

0-01-22-201-001-20410

TAPE-HIGHLAND INVISIBLE

STANDARD STAPLES

HANGING FILE FOLDERS

HANGING FILE FOLDER BOX BOTTOM

HANGING FILE FOLDERS-LEGAL

20-10160 PO Total 46.18

0 Fund Total 46.18

1 **Fund Accts**

RICOH USA, INC.

Reproduction Machine Rental

1-01-22-201-001-20850

COPIER RENTAL -JAN 2021

21-00506 PO Total 417.46

1 Fund Total 417.46

**Consumer Affairs Dept Total 463.64**

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Contingency**

0 **Fund Accts**

CAMDEN BAG & PAPER CO., INC.	Emergency Approp - COVID 19 PRODUCT# GK-CDT6.55-6PK	0-01-46-872-001-20201	<b>20-03480</b>	<b>PO Total</b>	<b>864.00</b>
CAMDEN BAG & PAPER CO., INC.	Emergency Approp - COVID 19 QUOTE# Q011482 4/13/20	0-01-46-872-001-20201	<b>20-03713</b>	<b>PO Total</b>	<b>544.60</b>
CAMDEN BAG & PAPER CO., INC.	Emergency Approp - COVID 19 QUOTE# Q011482 4/13/20	0-01-46-872-001-20201	<b>20-03714</b>	<b>PO Total</b>	<b>544.60</b>
CAMDEN BAG & PAPER CO., INC.	Emergency Approp - COVID 19 QUOTE# Q011482 4/13/20	0-01-46-872-001-20201	<b>20-03715</b>	<b>PO Total</b>	<b>544.60</b>
CAMDEN BAG & PAPER CO., INC.	Emergency Approp - COVID 19 QUOTE# Q011482 4/13/20	0-01-46-872-001-20201	<b>20-03716</b>	<b>PO Total</b>	<b>544.60</b>
SOFTWARE HOUSE INTERNATIONAL	Emergency Approp - COVID 19 QUOTE# 19755815  HG4U - XEON SILVER 4110  CORE COMPONENTS (USB SOUND & 24-PORT ANALOG PCLE TAP CARD 8-PORT ANALOG PCLE TAP CARD NG CAPTURE911 CORE SOFTWARE NG CAPTURE911 CHANNEL LICENSE REPLICATE 32 PORTS TO REMOTE	0-01-46-872-001-20201			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOFTWARE HOUSE INTERNATIONAL	Emergency Approp - COVID 19	0-01-46-872-001-20201	24/7 SOFTWARE/HARDWARE (REMOTE			
			CORE COMPONENTS (USB SOUND &			
			16-PORT ANALOG PCLE TAP CARD			
			NG CAPTURE911 CHANNEL LICENSE			
			NG CAPTURE911 CORE SOFTWARE			
			REPLICATE 32 PORTS TO REMOTE			
			24/7 SOFTWARE/HARDWARE (REMOTE			
				<b>20-10344</b>	<b>PO Total</b>	<b>41,838.31</b>
A&A SALES ASSOCIATES, LLC	Emergency Approp - COVID 19	0-01-46-872-001-20201	3M MODEL 8210 N95 (LARGE)			
				<b>20-10372</b>	<b>PO Total</b>	<b>5,120.00</b>
IMPERIAL BAG & PAPER CO LLC	Emergency Approp - COVID 19	0-01-46-872-001-20201	CLARIO ULTRABLUE ANTIBACTERIAL			
			TORK PREMIUM ANTICTERIAL FOAM			
				<b>20-10373</b>	<b>PO Total</b>	<b>15,119.20</b>
GEN-EL SAFETY&IND PRODUCTS LLC	Emergency Approp - COVID 19	0-01-46-872-001-20201	QUOTE# 32542			
			NATIONAL SAFETY APPAREL LG 3M			
			NATIONAL SAFETY APPAREL MED 3M			
			SHIPPING			
				<b>20-10555</b>	<b>PO Total</b>	<b>814.00</b>
W. W. GRAINGER, INC.	Emergency Approp - COVID 19	0-01-46-872-001-20201	QUOTE # 45017135			
				<b>20-10584</b>	<b>PO Total</b>	<b>2,919.76</b>



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W. W. GRAINGER, INC.	Emergency Approp - COVID 19	0-01-46-872-001-20201	MASKING TAPE, BLUE	20-10697	PO Total	251.25
ATLAS FLASHER & SUPPLY CO,INC.	Emergency Approp - COVID 19	0-01-46-872-001-20201	36" ROUND NON-REFLECTIVE			
			36 X 36 SQUARE NON-REFLECTIVE	20-10719	PO Total	3,450.00
W. W. GRAINGER, INC.	Emergency Approp - COVID 19	0-01-46-872-001-20201	LAMINATING MACHINE			
			COVID MEGA SITE	20-10720	PO Total	3,684.58
GARDEN STATE HWY PROD INC	Emergency Approp - COVID 19	0-01-46-872-001-20201	COVID-19 EMERGENCY			
			ITEM NO. SPT436DI080BKYE	20-10744	PO Total	960.00
WEISS TRUE VALUE HARDWARE	Emergency Approp - COVID 19	0-01-46-872-001-20201	TORO CORDLESS BLOWER			
				20-10815	PO Total	115.00
UNIPAK OF NJ CORPORATION	Emergency Approp - COVID 19	0-01-46-872-001-20201	NITRILE GLOVES - MEDIUM			
			NITRILE GLOVES - LARGE			
			NITRILE GLOVES - SMALL			
			NITRILE GLOVES - X-LARGE	20-10834	PO Total	13,520.00
				0	Fund Total	90,834.50

1 Fund Accts

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

NJ ASSOC OF COUNTIES

Contingent - Other Expense

1-01-35-470-001-20201

**21-00857 PO Total 2,444.75**

MIGONE, RACHEL

Contingent - Other Expense

1-01-35-470-001-20201

HIDTA IT SUBCONTRACTOR

**21-01027 PO Total 4,163.67**

**1 Fund Total 6,608.42**

**Contingency Dept Total 97,442.92**

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Correctional Services**

0 **Fund Accts**

W.B. MASON CO.,INC.	Janitorial Supplies	0-01-25-280-001-20540			
	GOOD DAY UNWRAPPED				
			<b>20-07809</b>	<b>PO Total</b>	<b>285.88</b>

W.B. MASON CO.,INC.	Office Supplies	0-01-25-280-001-20410			
	COPY PAPER				
			<b>20-07810</b>	<b>PO Total</b>	<b>537.40</b>

W.B. MASON CO.,INC.	Office Supplies	0-01-25-280-001-20410			
	ITEM # UNV12113				
	ITEM # BOSSB35121M				
	ITEM # BOSSB35581M				
	ITEM # ACM40618				
	ITEM # BICWOC12WE				
	ITEM # BICWOTAPP21				
	ITEM # AVE98089				
			<b>20-07996</b>	<b>PO Total</b>	<b>65.77</b>

LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	0-01-25-280-001-20441			
	LONG SLEEVE SHIRTS DOC				
	LONG SLEEVE SHIRTS				
	FLAG				
	LONG SLEEVE SHIRTS				
	Police Supplies	0-01-25-280-001-20460			
	Uniform Purchase	0-01-25-280-001-20441			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-09843	PO Total	1,140.00
LAWMEN SUPPLY CO OF NJ INC	Police Supplies	0-01-25-280-001-20460	MAG POUCH & WEAPON LIGHTS			
			WEAPON LIGHTS	20-10117	PO Total	2,498.88
COUNTY OF ATLANTIC	Other Outside Services	0-01-25-280-001-20299	INMATE HOUSING - DECEMBER	21-00959	PO Total	21,157.79
SECURE ALERT MONITORING INC.	Other Expenses HED Program	0-01-25-280-001-20201	HED MONITORING - DECEMBER	21-00960	PO Total	1,065.75
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	0-01-25-280-001-20299	JUVENILE HOUSING - DECEMBER	21-00964	PO Total	28,463.77
				0	Fund Total	55,215.24
		1	Fund Accts			
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	1-01-25-280-001-20270	PHARMACY @ SALEM - JANUARY	21-01204	PO Total	28,343.48
COUNTY OF ATLANTIC	Other Outside Services	1-01-25-280-001-20299	INMATE HOUSING - JANUARY	21-01206	PO Total	23,085.00
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	1-01-25-280-001-20299	JUVENILE HOUSING - JANUARY	21-01207	PO Total	39,516.89
POWER DMS INC	Equipment Svc Maintenance Agreemen	1-01-25-280-001-20370	POWER DMS 2021	21-01208	PO Total	6,608.85

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

1 Fund Total 97,554.22

**Correctional Services** **Dept Total** **152,769.46**

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>0</b>				
		<b>Fund Accts</b>				
PROFORMA DYNAMIC RESOURCES LLC	Election Expense - Elections	0-01-20-120-002-20245	STANDARD 10' TENT KIT			
	SHIPPING					
				<b>20-10142</b>	<b>PO Total</b>	<b>763.17</b>
				<b>0</b>	<b>Fund Total</b>	<b>763.17</b>
		<b>1</b>				
		<b>Fund Accts</b>				
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-120-001-20850	ADMINISTRATION OFFICE			
				<b>21-00093</b>	<b>PO Total</b>	<b>88.88</b>
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-120-001-20850	FOR THE RECORD ROOM			
				<b>21-00094</b>	<b>PO Total</b>	<b>71.86</b>
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-120-003-20850	FOR THE COUNTY STORE			
				<b>21-00095</b>	<b>PO Total</b>	<b>100.25</b>
RICOH USA, INC.	Reproduction Machine Rental - Public L	1-01-20-120-004-20850	FOR USE IN THE TITLE CLERK OFC			
				<b>21-00096</b>	<b>PO Total</b>	<b>114.25</b>
RICOH USA, INC.	Reproduction Mach Rental - Elections	1-01-20-120-002-20850	FOR USE AT ELECTIONS OFFICE			
				<b>21-00097</b>	<b>PO Total</b>	<b>105.59</b>
WEST PUBLISHING CORPORATION	Books and Subscriptions	1-01-20-120-001-20910	NJ COURT RULES STATE			
			NJ RULES OF COURT STATE			
			NJ COURT RULES			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
			21-00098	PO Total	338.00
GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	1-01-20-120-003-20275			
	REQUIREMENTS FOR PASSPORTS				
	Printing	1-01-20-120-001-20275			
			21-00099	PO Total	270.50
AMAZON CAPITAL SERVICES INC.	Printing - County Store	1-01-20-120-003-20275			
	HOCI SANITIZER				
			21-00146	PO Total	147.96
W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	1-01-20-120-004-20404			
	FLAGSHIP PREMIUM COPY PAPER				
			21-00155	PO Total	184.40
THE TREE HOUSE, INC.	Office Supplies	1-01-20-120-001-20410			
	TONER				
			21-00231	PO Total	510.40
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410			
	WESTCOTT VALUE LINE STAINLESS				
	UNIVERSAL DESKTOP TAPE				
	OXFORD PLASTIC INDEX CARD				
	QUALITY PARK 9 X 12 CATALOG				
	ROLODEX MESH BUSINESS CARD				
			21-00292	PO Total	47.01
W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	1-01-20-120-004-20404			
	FLAGSHIP PREMIUM COPY PAPER				
			21-00295	PO Total	184.40
HEATHER POOL	Education and Training	1-01-20-120-001-20930			
	NOTARY REIMBURSEMENT FOR				

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-00405	PO Total	30.00
G.A. BLANCO & SONS INC.	Election Expense - Elections	1-01-20-120-002-20245	ELECTION DYMO LABELS			
				21-00481	PO Total	216.50
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	BOSTITCH IMPULSE 30			
			OXFORD COLOR CODED RULED INDEX			
			HIGHLAND INVISIBLE PERMANENT			
			BIC ROUND STIC XTRA PRECISION			
			HIGHLAND SELF-STICK PADS			
				21-00489	PO Total	67.88
ALETE PRINTING	Printing	1-01-20-120-001-20275	NOTARY STAMP TRODAT 4911			
			SHIPPING			
				21-00490	PO Total	22.70
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	UNIVERSAL ROUND WALL CLOCK			
			DURACELL 2032 V LITHIUM			
			SHARPIE INDUSTRIAL PERMANENT			
				21-00496	PO Total	100.69
ALETE PRINTING	Printing	1-01-20-120-001-20275	STAMP - REQUEST COPY			
			SHIPPING			
				21-00634	PO Total	69.55
VIP DISCOUNT ADVERTISING, LLC	Advertising	1-01-20-120-001-20205	FULL COLOR ADVERTISEMENT			



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-00768	PO Total	399.00
ALETE PRINTING	Printing	1-01-20-120-001-20275	PRINTY 4916 3/8 X 2-3/4			
			SHIPPING	21-00880	PO Total	27.60
W.B. MASON CO.,INC.	Archive Supplies	1-01-20-120-005-20416	BANKERS BOX STOR/FILE			
			AVERY INTERNET SHIPPING	21-00929	PO Total	38.36
MICHELE L. EVERLY	Travel - Records	1-01-20-120-005-20970	MILEAGE REIMBURSEMENT			
	Books and Subscriptions	1-01-20-120-001-20910	REIMBURSEMENT FOR OTHER ITEM	21-00982	PO Total	147.46
STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	1-01-55-120-000-00001	RTF Fees January 2021	21-01453	PO Total	1,305,375.46
STATE OF NJ AHTF	Accounts Receivable - NJ Realty	1-01-55-120-000-00001	RTF January 2021	21-01454	PO Total	366,993.75
STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	1-01-55-120-000-00001	RTF Fees January 2021	21-01455	PO Total	360,509.75
NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	1-01-55-120-000-00001	January Fees	21-01456	PO Total	165,265.00
				1	Fund Total	<u>2,201,427.20</u>
	T	Fund Accts				

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
XEROX CORPORATION	Equipment Srv. Maintenance Agreemen MARKET CODE: WFCNTRL4	T-03-08-501-120-20370		20-05277	PO Total	38.96
EMPLOYTEST, LLC	Professional Services EMPLOYEE WEB TESTING	T-03-08-501-120-20217		21-00307	PO Total	450.00
AT&T MOBILITY	Professional Services AT&T MOBILITY SERVICE FOR	T-03-08-501-120-20217		21-01191	PO Total	164.96
COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue January RTF Fees	T-03-08-501-120-10000		21-01457	PO Total	12,790.00
				T	Fund Total	13,443.92
	County Clerk			Dept Total		2,215,634.29

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	<b>Fund Accts</b>			
JOHN A. ALICE, ESQ	Legal Services	0-01-20-155-001-20265	Legal Services			
				21-00264	PO Total	3,150.00
PARKER MC CAY	Legal Services	0-01-20-155-001-20265	Legal Services Regarding			
				21-00265	PO Total	436.35
STEVEN W BARTELT MAI SRA	Professional Services	0-01-20-155-001-20217				
				21-00266	PO Total	2,640.00
NEW JERSEY STATE BAR ASSOC	Education and Training	0-01-20-155-001-20930	INVOICE# 1468083			
				21-00569	PO Total	125.00
PARKER MC CAY	Legal Services	0-01-20-155-001-20265	Legal Services Regarding			
				21-00685	PO Total	357.50
		0			Fund Total	6,708.85
		1	<b>Fund Accts</b>			
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-155-001-20850	ACCOUNT# 1048923-3766355			
				21-00138	PO Total	404.47
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-155-001-20850	ACCOUNT# 1048923-3752411			
				21-00139	PO Total	152.96
ERIC CAMPO	Meetings, Memberships and Dues	1-01-20-155-001-20921	REIMBURSEMENT FOR FEES PAID			
				21-00571	PO Total	218.36

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
					1	Fund Total 775.79
		County Counsel				Dept Total 7,484.64
		G Fund Accts				
SILENT EPIDEMIC	Outside Service Contracts	G-02-20-384-331-20299	CONTRACT FOR THE PROVISION OF			
				20-05287	PO Total	13,500.00
DEPTFORD TOWNSHIP	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN			
				20-08508	PO Total	1,000.00
BOROUGH OF SWEDESBORO	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN			
				20-08516	PO Total	1,027.25
SOUTH HARRISON TWP	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN			
				20-08517	PO Total	194.92
MONROE TOWNSHIP	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN			
				20-08522	PO Total	1,000.00
MANTUA TOWNSHIP	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN			
				20-08523	PO Total	1,000.00
					G Fund Total	17,722.17
		Disabled			Dept Total	17,722.17

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Division of Land Preservation**

T **Fund Accts**

ARH ASSOCIATES	Farmland Preservation	T-03-08-509-372-20548			
			20-01033	PO Total	2,250.00
FEDERICI & AKIN P.A.	Consultants, Surveys, and Appraisals This is a CAF	T-03-08-509-372-20215			
			20-02530	PO Total	31,037.50
R.W. FRANKENFIELD ASSOCIATES	Consultants, Surveys, and Appraisals Appraisal Services	T-03-08-509-372-20215			
			20-07544	PO Total	6,000.00
WEST JERSEY TITLE AGENCY	Consultants, Surveys, and Appraisals Title Work & Related Services	T-03-08-509-372-20215			
			20-10689	PO Total	3,848.50
GROWERS SUPPLY	Grounds Maintenance Materials Greenhouse Supplies	T-03-08-509-372-20529			
			21-00273	PO Total	601.07
			T	Fund Total	43,737.07
			<b>Division of Land Preservation</b>	<b>Dept Total</b>	<b>43,737.07</b>

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Division of Senior Services**

**0 Fund Accts**

AULETTO ENTERPRISES INC

Food

0-01-27-332-001-20430

11. WEEKEND LUNCH MEALS

7. SERV-A-TRAY LUNCH MEALS

**21-00031 PO Total 7,019.58**

SHOP-RITE OF WEST DEPTFORD

Food

0-01-27-332-001-20430

MLK Holiday Meals / SAT

**21-00497 PO Total 478.40**

**0 Fund Total 7,497.98**

**1 Fund Accts**

SHOP-RITE OF WEST DEPTFORD

Food

1-01-27-332-001-20430

**21-00497 PO Total 598.00**

AULETTO ENTERPRISES INC

Food

1-01-27-332-001-20430

SAT/WKND Lunch Meals

5. SERV-A-TRAY LUNCH MEALS

**21-00592 PO Total 17,473.76**

**1 Fund Total 18,071.76**

**G Fund Accts**

HENRY SCHEIN INC-MEDICAL DIV

Senior Reach - FFP

G-02-20-501-017-20974

Protection Plus Underwear

Glucerna ARC Shake, Chocolate

Boost Liquid Nutritional Drink

Boost High Protein Nutrition

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HENRY SCHEIN INC-MEDICAL DIV	Senior Reach - FFP	G-02-20-501-017-20974	Ensure Ready To Use			
			Ensure Original ARC Shake			
			Hygea Hypoallergenic Cleansing			
			Underpad Drisorb, Unisex			
			Prevail Liner, Large, 13x28			
				<b>20-10313</b>	<b>PO Total</b>	<b>544.86</b>
WEISS TRUE VALUE HARDWARE	Office Supplies FFRCA C-2	G-02-20-501-010-20410	SAT Supplies/Snow Brushes			
					<b>20-10872</b>	<b>PO Total</b>
BARBARA HOFFMAN	Travel FFCRA C-2	G-02-20-501-010-20970	Mileage Reimbursement - SAT			
					<b>21-00030</b>	<b>PO Total</b>
AULETTO ENTERPRISES INC	Food - State Match IIIB-D	G-02-20-501-009-20430	SAT/WKND Lunch Meals			
	Food - NSIP	G-02-20-501-024-20430	2. SERV-A-TRAY LUNCH MEALS			
	Food - C2	G-02-20-501-005-20430	3. SERV-A-TRAY LUNCH MEALS			
	Food - SHDM	G-02-20-501-018-20430	4. SERV-A-TRAY LUNCH MEALS			
	Food - NSIP	G-02-20-501-024-20430	5. SERV-A-TRAY LUNCH MEALS			
	Food - CARES C2	G-02-20-501-028-20430	6. SERV-A-TRAY LUNCH MEALS			
	Food - SWHDM	G-02-20-501-012-20430	8. WEEKEND LUNCH MEALS			
	Food - NSIP	G-02-20-501-024-20430	9. WEEKEND LUNCH MEALS			
					<b>21-00031</b>	<b>PO Total</b>
MICHELLE LANGLEY	Travel FFCRA C-2	G-02-20-501-010-20970	Mileage Reimbursement - SAT			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MICHELLE LANGLEY	Travel - SWHDM	G-02-20-501-012-20970	To reimburse volunteer mileage	21-00049	PO Total	615.83
SMITH,TRISTAN	Travel FFCRA C-2	G-02-20-501-010-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-20-501-012-20970	To reimburse employee mileage	21-00356	PO Total	264.50
LORRAINE GIACONIA	Travel FFCRA C-2	G-02-20-501-010-20970	Mileage Reimbursement - SAT			
	Travel - C2	G-02-21-501-005-20970	To reimburse volunteer mileage	21-00357	PO Total	108.11
STATE OF NJ TREASURY STATE	Kitchen Supplies FFCRA C-2	G-02-20-501-010-20431	Serv-A-Tray Supplies			
	Kitchen Supplies - C2	G-02-20-501-005-20431	Remaining Balance	21-00363	PO Total	158.48
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B	G-02-20-501-027-20974	Emergency Oil Payment	21-00367	PO Total	344.85
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B	G-02-20-501-027-20974	Emergency Oil Payment	21-00368	PO Total	344.85
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B	G-02-20-501-027-20974	Emergency Oil Payment	21-00369	PO Total	299.88
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B	G-02-20-501-027-20974	Emergency Oil Payment	21-00370	PO Total	299.88



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B	G-02-20-501-027-20974	Emergency Oil Payment	21-00371	PO Total	151.73
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B	G-02-20-501-027-20974	Emergency Oil Payment	21-00372	PO Total	328.30
7'OIL COMPANY INC/SUNTEMP OIL	Senoir Reach - CARES B	G-02-20-501-027-20974	Emergency Oil Payment	21-00374	PO Total	299.88
VERIZON (SR.SERVICES)	Telephones - C2	G-02-21-501-005-20750	Phone Bill - Site 3 (January)	21-00394	PO Total	40.31
VERIZON (SR.SERVICES)	Telephones - C2	G-02-21-501-005-20750	Phone Bill - Site 6 (January)	21-00395	PO Total	53.12
W.B. MASON CO.,INC.	Kitchen Supplies - C2	G-02-21-501-005-20431	Office Supplies / Aging			
	Office Supplies - Admin	G-02-21-501-002-20410	Sharpie Permanent Marker			
			Universal Pen-Style Permanent			
			Universal Top Tab Manila File			
			BIC Cover-It Correction Fluid			
			Quality Park Catalog Envelope			
			Pres-A-Ply White Labels	21-00421	PO Total	52.98
VERIZON (SR.SERVICES)	Telephones - C2	G-02-21-501-005-20750	Phone Bill - Site 2 (January)	21-00429	PO Total	57.64

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON (SR.SERVICES)	Telephones - C2	G-02-21-501-005-20750	Phone Bill - Site 5 (January)			
				<b>21-00494</b>	<b>PO Total</b>	<b>45.00</b>
VERIZON (SR.SERVICES)	Telephones - C2	G-02-21-501-005-20750	Phone Bill - Site 4 (January)			
				<b>21-00495</b>	<b>PO Total</b>	<b>63.62</b>
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			
				<b>21-00592</b>	<b>PO Total</b>	<b>4,069.27</b>
NATHANS, LINDA	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				<b>21-00636</b>	<b>PO Total</b>	<b>53.93</b>
RICHARD GAMBALE SR.	Travel FFCRA C-2	G-02-20-501-010-20970	Mileage Reimbursement - SAT			
	Travel - C2	G-02-21-501-005-20970	To reimburse employee mileage			
	Travel - SWHDM	G-02-21-501-012-20970				
				<b>21-00637</b>	<b>PO Total</b>	<b>51.20</b>
CHARLOTTE KRATCHWELL	Travel FFCRA C-2	G-02-20-501-010-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-20-501-012-20970	To reimburse volunteer mileage			
	Travel - C2	G-02-21-501-005-20970				
	Travel - SWHDM	G-02-21-501-012-20970				
				<b>21-00926</b>	<b>PO Total</b>	<b>305.42</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies - Admin Office Supplies - Aging/Admin  COSCO 2000PLUS Self-Inking  Avery Big Tab Insertable  Avery Division Sheet Dividers  Universal Deluxe Non-View	G-02-21-501-002-20410				
				<b>21-00927</b>	<b>PO Total</b>	<b>23.57</b>
ROBERT HEENAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				<b>21-00928</b>	<b>PO Total</b>	<b>63.84</b>
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			
				<b>21-00939</b>	<b>PO Total</b>	<b>657.44</b>
PATRICIA HAUCK	Travel FFCRA C-2	G-02-20-501-010-20970	Mileage Reimbursement - SAT			
	Travel - C2	G-02-21-501-005-20970	To reimburse volunteer mileage			
				<b>21-00947</b>	<b>PO Total</b>	<b>90.01</b>
				<b>G</b>	<b>Fund Total</b>	<b>22,332.27</b>
			<b>T</b>	<b>Fund Accts</b>		
AULETTO ENTERPRISES INC	Food (Nutrition)	T-03-08-537-332-20430	10. WEEKEND LUNCH MEALS			
				<b>21-00031</b>	<b>PO Total</b>	<b>295.00</b>
AULETTO ENTERPRISES INC	Food (Nutrition)	T-03-08-537-332-20430	7. WEEKEND LUNCH MEALS			
				<b>21-00592</b>	<b>PO Total</b>	<b>757.81</b>

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

T Fund Total 1,052.81

**Division of Senior Services** **Dept Total** **48,954.82**

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Economic Development</b>						
		<b>0</b>	<b>Fund Accts</b>			
COSTAR GROUP INC.	Advertising	0-01-20-170-001-20205				
	2020 COSTAR INVOICE					
	Data Processing Software	0-01-20-170-001-20653				
				<b>20-08390</b>	<b>PO Total</b>	<b>9,372.89</b>
FOOD INSTITUTE LLC	Meetings, Memberships and Dues	0-01-20-170-001-20921				
	GLOUCESTER COUNTY ECONOMIC					
				<b>20-10624</b>	<b>PO Total</b>	<b>995.00</b>
				<b>0</b>	<b>Fund Total</b>	<b>10,367.89</b>
		<b>1</b>	<b>Fund Accts</b>			
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-170-001-20850				
	COUNTY OF GLOUCESTER					
				<b>21-00218</b>	<b>PO Total</b>	<b>208.73</b>
PENN JERSEY ADVANCE CENTRAL	Advertising	1-01-20-170-001-20205				
	GLOUCESTER COUNTY ECONOMIC					
				<b>21-00399</b>	<b>PO Total</b>	<b>750.00</b>
TROY SCHNEIDER	Travel Expense	1-01-20-170-001-20970				
	MILEAGE REIMBURSEMENT FOR					
				<b>21-01000</b>	<b>PO Total</b>	<b>67.09</b>
				<b>1</b>	<b>Fund Total</b>	<b>1,025.82</b>
		<b>G</b>	<b>Fund Accts</b>			
ABUNDANT TRAINING INSTITUTE	ITA's Dislocated Worker (Training Cont)	G-02-19-081-003-21299				
	ANN RUSSICK					
				<b>20-01405</b>	<b>PO Total</b>	<b>900.00</b>
CAMDEN COUNTY COLLEGE	ITA's Dislocated Worker (Training Cont)	G-02-19-081-003-21299				
	JAMIE CORRADINO					

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-02029	PO Total	2,755.00
RICOH USA, INC.	Reproduction Machine Rental (Other)	G-02-20-081-003-20850	ORDER FOR RICOH MP7503SP			
		G-02-20-081-002-20850				
		G-02-20-081-001-20850				
				20-07012	PO Total	389.16
ROWAN COLLEGE SOUTH JERSEY	Literacy - Workforce Learning Link	G-02-20-082-170-20228	SHARED SERVICE AGREEMENT:			
				20-07541	PO Total	8,475.76
ROWAN COLLEGE SOUTH JERSEY	Adult ITA's (Training Contracts)	G-02-19-081-001-21299	SHARIF WITCHER			
				20-08330	PO Total	1,599.00
ROWAN COLLEGE SOUTH JERSEY	Women in Sustainable Employment (W	G-02-18-086-170-21299	ATLANTIC CITY ELECTRIC			
				20-08551	PO Total	10,000.00
ROWAN COLLEGE SOUTH JERSEY	Get Into Energy(GIE) Math Test Worksh	G-02-18-086-170-21298	ATLANTIC CITY ELECTRIC			
				20-08552	PO Total	10,000.00
RICOH USA, INC.	Copy Machine Rent (OWA-Participant C	G-02-20-084-001-20850	2018 AJC COPIER LEASE			
				20-08784	PO Total	129.85
GLOUC CO INST OF TECHNOLOGY	Youth Contracted Services	G-02-20-081-002-22298	PY 20 CONTRACTED SERVICES			
	Work Experience - Out of School	G-02-20-081-002-22300	PY 20 WORK EXPERIENCE			
				20-09293	PO Total	20,671.44
ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - (OWA-Participant Cos	G-02-20-084-001-20810	GLOUCESTER COUNTY WORKFORCE			

### 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-02-20-081-001-20810	GLOUCESTER COUNTY WORKFORCE			
	Indirect/Facility Costs (Program NPS-O	G-02-20-081-001-20992				
	Building Rental - One Stop Lease	G-02-20-081-002-20810				
	Indirect/Facility Cost - Admin (Other)	G-02-20-081-002-20993				
	Building Rental (OWA-Oarticipant Cost)	G-02-20-084-002-20810				
	Indirect/Facility Costs (Admin NPS)	G-02-20-081-003-20993				
	Books/Subscript (Ed & Train-Staff Cost)	G-02-20-084-001-20910				
	Building Rental Admin	G-02-20-084-002-20910				
	Building Rental - One Stop Lease	G-02-20-081-003-20810				
					<b>20-09872</b>	<b>PO Total</b>
						<b>5,380.21</b>
ROWAN COLLEGE OF SOUTH JERSEY	Building Rental (OWA-Oarticipant Cost)	G-02-20-084-002-20810	GLOUCESTER COUNTY AMERICAN			
	Building Rental - (OWA-Participant Cos	G-02-20-084-001-20810				
	Building Rental - One Stop Lease	G-02-20-081-003-20810				
	Indirect/Facility Costs (Program NPS-O	G-02-20-081-001-20992				
					<b>20-09873</b>	<b>PO Total</b>
						<b>5,214.14</b>
W.B. MASON CO.,INC.	Training Programs/OJT	G-02-18-086-170-20932	KENSINGTON HI-FI HEADPHONES			
					<b>20-10835</b>	<b>PO Total</b>
						<b>15.38</b>
NJ DEPT OF LABOR	Future Works Contract (Prog NPS-Othe	G-02-19-081-001-22290	REFUND FOR OVERDRAWN ADULT PY			
					<b>21-00046</b>	<b>PO Total</b>
						<b>1,250.00</b>

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

NJ DEPT OF LABOR

Future Works Contract - Dislocated Wo  
REFUND FOR OVERDRAWN FUNDS

G-02-19-081-003-22290

**21-00047 PO Total 112.00**

PREMIER VIRTUAL LLC

Contingent/Holding Account  
PREMIER VIRTUAL SOFTWARE

G-02-18-086-130-20999

**21-00416 PO Total 15,300.00**

**G Fund Total 82,191.94**

**Economic Development Dept Total 93,585.65**



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	0 Fund Accts	
<b>Election Board</b>						
ELECTION SYSTEMS&SOFTWARE LLC	Machine and Equipment Maint Material: COVERAGE DATE	0-01-20-121-001-20532		<b>20-07041</b>	<b>PO Total</b>	<b>750.00</b>
RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Material: POCKET DIVERTER FLEX JOINT	0-01-20-121-001-20532	FREIGHT			
	TRANSPORT INSIDE CURVE BELT		FREIGHT	<b>20-09992</b>	<b>PO Total</b>	<b>267.55</b>
ELECTION SYSTEMS&SOFTWARE LLC	Printing	0-01-20-121-001-20275	ACTIVATION CARDS THERMAL 19"	<b>20-10495</b>	<b>PO Total</b>	<b>268.54</b>
COCKRELL, STEVEN JR.	District Board Fees	0-01-20-121-001-20248	RECOUNT BOARD TO MANUALLY	<b>20-10809</b>	<b>PO Total</b>	<b>150.00</b>
RICOH USA,INC	Reproduction Machine Rental	0-01-20-121-001-20850	MONTHLY COPIER RENTAL FEE	<b>21-00022</b>	<b>PO Total</b>	<b>152.46</b>
PENN JERSEY ADVANCE CENTRAL	Advertising	0-01-20-121-001-20205	COMMISSIONERS MEETING	<b>21-00156</b>	<b>PO Total</b>	<b>820.00</b>
PAULSBORO PRINTERS, LLC	District Board Fees	0-01-20-121-001-20248	TALLY SHEETS ORDER FOR THE			
	PRINTING /DELIVERY			<b>21-00163</b>	<b>PO Total</b>	<b>1,630.00</b>

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

NMG MAILERS, LLC

Printing

0-01-20-121-001-20275

LETTER SHOP SERVICE

LETTERSHOP SERV.-IMB TRACKING

FREIGHT

**21-00449 PO Total 11,577.13**

**0 Fund Total 15,615.68**

**1 Fund Accts**

ROBESSA ENTERPRISES, INC.

Machine and Equipment Maint Material: 1-01-20-121-001-20532

PACKING BOXES FOR STORING

**21-00538 PO Total 1,750.00**

**1 Fund Total 1,750.00**

**Election Board Dept Total 17,365.68**



## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-04232	PO Total 3,270.00
COMCAST ACCT#8499051080299161	Telephones	0-01-25-250-001-20750	EMERGENCY RESPONSE ALT EOC	20-04925	PO Total 283.22
JARRED ROGERS	Travel Expense	0-01-25-250-001-20970	MILEAGE: 7/16, 7/29, 8/1, 8/3,	20-06904	PO Total 62.10
MOTOROLA SOLUTIONS, INC	Data Processing Equipment	0-01-25-250-002-20652	MINITOR VI PAGER BATTERY	20-07109	PO Total 84.00
W. W. GRAINGER, INC.	Education and Training	0-01-25-250-002-20930	DOUBLE SUCTION CUP LIFTER		
	Janitorial Supplies	0-01-25-250-002-20540	AIR FILTER 16X25X1	20-07189	PO Total 103.96
COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	0-01-25-250-002-20217	PAYMENT FOR EMS MEDICAL	20-07193	PO Total 10,000.00
MOTOROLA SOLUTIONS, INC	Radio Repairs	0-01-25-250-001-20385	REPLACEMENT MIC CORD	20-07842	PO Total 816.00
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	0-01-25-250-002-20450	COUPLER OHMEDA 02 HT DISS O2		
			4 FT. HOSE W/ MALE DSS	20-08246	PO Total 879.80
QUAD-MED INC.	Medical & Dental Supplies	0-01-25-250-002-20450	TRAUMA SHEARS	20-08424	PO Total 34.00

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
	Item Description				
COMMON CENTS EMS SUPPLY, LLC	Other Expenses	0-01-25-250-002-20201			
	PA102920KAL				
			<b>20-08836</b>	<b>PO Total</b>	<b>7,969.60</b>
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	0-01-25-250-002-20450			
	NPA 12				
	NPA 24				
	EMERGENCY BLANKETS				
			<b>20-09104</b>	<b>PO Total</b>	<b>492.04</b>
CDW GOVERNMENT,INC.	Data Processing Equipment	0-01-25-250-001-20652			
	QUOTE# LTBJ509				
			<b>20-09909</b>	<b>PO Total</b>	<b>708.72</b>
WEISS TRUE VALUE HARDWARE	Outside Radio Repairs	0-01-25-250-001-20386			
	AUTO ATAC FUSE, BK/ATC-20				
	CROSSLINK WIRE, SXL				
	CROSS LINK WIRE, SXL				
	AUTO ATC FUSE, BK/ATC-15				
	CROSS LINK WIRE, SXL				
	1/4" NYLON CABLE CLAMP				
	AUTO ATC FUSE BK/ATC-10				
	AUTO ATC FUSE, BK/ATC-5				
	MINI AUTO FUSE				
	MINI AUTO FUSE				
	CROSS LINK WIRE, SXL				
	CROSSLINK WIRE, SXL				

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-10223	PO Total	1,095.00
BOUND TREE MEDICAL, LLC	Medical Equipment	0-01-25-250-002-20632	SUCTION CANISTER			
			AED PADS- ADULT	20-10229	PO Total	1,129.30
W. W. GRAINGER, INC.	Medical Equipment	0-01-25-250-002-20632	PORTABLE HEATER			
				20-10697	PO Total	466.79
HOVERTECH INTERNATIONAL	Medical & Dental Supplies	0-01-25-250-002-20450	PA# 12182020KAL			
				21-00105	PO Total	107.54
SHOP-RITE OF WEST DEPTFORD	Water	0-01-25-250-002-20760	INVOICE# 05540313470			
			INVOICE# 05540248867	21-00106	PO Total	65.00
CLEAN AIR COMPANY, INC	Equipment Svc Maintenance Agreemen	0-01-25-250-002-20370	INVOICE# 200788			
				21-00107	PO Total	401.24
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	0-01-25-250-002-20450	INVOICE# 25542			
			INVOICE# 26281	21-00108	PO Total	1,285.54
AIRPOWER INTERNATIONAL,INC.	Equipment Svc Maintenance Agreemen	0-01-25-250-002-20370	INVOICE# 39257			
				21-00109	PO Total	457.00
TAG'S AUTO SUPPLY INC	Auto and Truck Repairs	0-01-25-250-001-20305	INVOICE 702106B			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00110	PO Total 136.74
WEISS TRUE VALUE HARDWARE	Medical Equipment	0-01-25-250-002-20632	XP8 PHONE CASE	21-00112	PO Total 55.96
CHELSEA MORGAN	Travel Expense	0-01-25-250-001-20970	MILEAGE: 11/18/20, 12/2/20	21-00327	PO Total 31.05
ROBERT CONDO	Travel Expense	0-01-25-250-001-20970	MILEAGE: 12/29/20	21-00328	PO Total 13.80
COULBOURN, CONNOR	Travel Expense	0-01-25-250-001-20970	MILEAGE: 3/6/20	21-00330	PO Total 11.50
JENNIFER COVELY	Travel Expense	0-01-25-250-001-20970	MILEAGE: 11/23/20, 12/11/20	21-00331	PO Total 23.00
ASHLEY RICHARDSON-DAVIS	Travel Expense	0-01-25-250-001-20970	MILEAGE: 1/31/20	21-00332	PO Total 8.63
DEANGELO, ANTHONY	Travel Expense	0-01-25-250-001-20970	MILEAGE: 3/7/20	21-00333	PO Total 14.38
DENYSE DISIMONE	Travel Expense	0-01-25-250-001-20970	MILEAGE: 4/19/20, 10/31/20	21-00334	PO Total 12.08
APRIL ESTRADA	Travel Expense	0-01-25-250-001-20970	MILEAGE: 12/27/20	21-00335	PO Total 11.50

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FANSLAU, WAYNE	Travel Expense	0-01-25-250-001-20970	MILEAGE: 7/15/20, 12/12/20			
				<b>21-00336</b>	<b>PO Total</b>	<b>34.50</b>
SHAWN FANSLAU	Travel Expense	0-01-25-250-001-20970	MILEAGE: 11/22/20			
				<b>21-00337</b>	<b>PO Total</b>	<b>15.53</b>
FEDOR, TRISHA	Travel Expense	0-01-25-250-001-20970	MILEAGE: 12/3/20			
				<b>21-00338</b>	<b>PO Total</b>	<b>6.90</b>
BRYANT FIDDLER	Travel Expense	0-01-25-250-001-20970	MILEAGE: 1/4/20			
				<b>21-00339</b>	<b>PO Total</b>	<b>23.00</b>
ANDREW GALLO	Travel Expense	0-01-25-250-001-20970	MILEAGE: 2/15/20, 12/18/20			
				<b>21-00340</b>	<b>PO Total</b>	<b>25.30</b>
SEAN GILLEN	Travel Expense	0-01-25-250-001-20970	MILEAGE			
				<b>21-00341</b>	<b>PO Total</b>	<b>4.60</b>
ETTORE GISMONDI	Travel Expense	0-01-25-250-001-20970	MILEAGE: 2/20/20			
				<b>21-00342</b>	<b>PO Total</b>	<b>17.25</b>
RACHEL GORMAN	Travel Expense	0-01-25-250-001-20970	MILEAGE: 12/5/20, 12/19/20,			
				<b>21-00343</b>	<b>PO Total</b>	<b>51.75</b>
REBECCA HADRY	Travel Expense	0-01-25-250-001-20970	MILEAGE: 1/2/20, 1/31/20,			
				<b>21-00344</b>	<b>PO Total</b>	<b>23.00</b>
ANDREW HATALA	Travel Expense	0-01-25-250-001-20970	MILEAGE: 12/10/20			



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
				21-00346	PO Total	11.50
KEVIN HERZBERG	Travel Expense	0-01-25-250-001-20970	MILEAGE: 11/5/20, 12/16/20	21-00347	PO Total	34.50
WILLIAM HOLMSTROM	Travel Expense	0-01-25-250-001-20970	MILEAGE: 12/5/20, 12/16/20,	21-00348	PO Total	73.31
JENNIFER HUDSON	Travel Expense	0-01-25-250-001-20970	MILEAGE: 11/9/20	21-00349	PO Total	20.70
TAMMY KISZELEWSKI	Travel Expense	0-01-25-250-001-20970	MILEAGE: 11/25/20, 12/5/20,	21-00350	PO Total	55.20
SEAN KELLY	Travel Expense	0-01-25-250-001-20970	MILEAGE: 1/4/20, 1/18/20,	21-00351	PO Total	35.65
MARK LANDWHER	Travel Expense	0-01-25-250-001-20970	MILEAGE: 10/10/20, 12/28/20	21-00352	PO Total	43.70
MISTY LARKEY	Travel Expense	0-01-25-250-001-20970	MILEAGE: 11/30/20	21-00353	PO Total	2.30
JOSEPH LAWRENCE	Travel Expense	0-01-25-250-001-20970	MILEAGE	21-00354	PO Total	8.05
THOMAS LAWRENCE	Travel Expense	0-01-25-250-001-20970	MILEAGE: 8/3/20, 8/3/20	21-00355	PO Total	11.96

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SAMANTHA LUKAS	Travel Expense	0-01-25-250-001-20970	MILEAGE: 11/18/20			
				<b>21-00452</b>	<b>PO Total</b>	<b>16.10</b>
MAYCOCK, KATHRYN	Travel Expense	0-01-25-250-001-20970	MILEAGE: 4/7/20			
				<b>21-00453</b>	<b>PO Total</b>	<b>9.20</b>
DAVID MCCORMICK	Travel Expense	0-01-25-250-001-20970	MILEAGE: 6/12/20, 11/13/20			
				<b>21-00454</b>	<b>PO Total</b>	<b>19.26</b>
McGeehan II, Robert	Travel Expense	0-01-25-250-001-20970	MILEAGE: 11/26/20			
				<b>21-00456</b>	<b>PO Total</b>	<b>11.50</b>
CHELSEA MORGAN	Travel Expense	0-01-25-250-001-20970	MILEAGE: 1/2/20, 4/9/20,			
				<b>21-00458</b>	<b>PO Total</b>	<b>40.25</b>
JASON NOTHDURFT	Travel Expense	0-01-25-250-001-20970	MILEAGE: 7/9/20, 7/31/20			
				<b>21-00459</b>	<b>PO Total</b>	<b>17.71</b>
LYNN O'DONNELL	Travel Expense	0-01-25-250-001-20970	MILEAGE: 6/15/20, 11/18/20			
				<b>21-00460</b>	<b>PO Total</b>	<b>11.21</b>
THOMAS RIEGER	Travel Expense	0-01-25-250-001-20970	MILEAGE: 12/9/20, 12/18/20			
				<b>21-00463</b>	<b>PO Total</b>	<b>18.40</b>
JUSTIN RIEGER	Travel Expense	0-01-25-250-001-20970	MILEAGE: 7/26/20, 12/19/20			
				<b>21-00464</b>	<b>PO Total</b>	<b>25.20</b>
THOMAS RIEGER	Travel Expense	0-01-25-250-001-20970	MILEAGE: 10/4/20			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
				21-00465	PO Total	5.75
BRYAN RICHARDS	Travel Expense	0-01-25-250-001-20970	MILEAGE: 4/13/20, 4/14/20,			
				21-00466	PO Total	24.15
RICKER, JAMES	Travel Expense	0-01-25-250-001-20970	MILEAGE: 10/7/20, 12/21/20			
				21-00467	PO Total	7.48
JAZMIN ROGERS	Travel Expense	0-01-25-250-001-20970	MILEAGE: 6/3/20, 12/3/20			
				21-00468	PO Total	25.30
JARRED ROGERS	Travel Expense	0-01-25-250-001-20970	MILEAGE: 11/27/20, 12/2/20,			
				21-00469	PO Total	62.10
WILLIAM ROSS	Travel Expense	0-01-25-250-001-20970	MILEAGE: 12/3/20, 12/11/20			
				21-00470	PO Total	24.15
JAMES SPADE	Travel Expense	0-01-25-250-001-20970	MILEAGE: 8/16/20, 8/27/20,			
				21-00472	PO Total	23.00
KELLI SPATES	Travel Expense	0-01-25-250-001-20970	MILEAGE: 12/3/20, 12/13/20,			
				21-00473	PO Total	41.40
NICHOLAS SPROSS	Travel Expense	0-01-25-250-001-20970	MILEAGE: 12/2/20			
				21-00474	PO Total	16.68
SUSAN TETI	Travel Expense	0-01-25-250-001-20970	MILEAGE: 6/27/20, 8/28/20,			
				21-00475	PO Total	8.63

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Amount
TRIFILETTI, CHRISTINA	Travel Expense	0-01-25-250-001-20970	MILEAGE: 6/21/20, 6/26/20	21-00476	PO Total	18.40
SCOTT TUCKER	Travel Expense	0-01-25-250-001-20970	MILEAGE: 4/1/20	21-00477	PO Total	12.08
AMY WILCOX	Travel Expense	0-01-25-250-001-20970	MILEAGE: 4/19/20, 6/22/20	21-00478	PO Total	16.10
KATIE WOLF	Travel Expense	0-01-25-250-001-20970	MILEAGE: 2/20/20, 11/21/20	21-00479	PO Total	13.80
WRIGHT, PRESTON	Travel Expense	0-01-25-250-001-20970	MILEAGE: 1/18/20	21-00480	PO Total	12.65
BELL, LAURA	Travel Expense	0-01-25-250-001-20970	MILEAGE: 8/7/20	21-00482	PO Total	16.10
BREYER, MICHAEL	Travel Expense	0-01-25-250-001-20970	MILEAGE: 9/25/20	21-00484	PO Total	8.63
MICHAEL BUCKLEY-BARBATO	Travel Expense	0-01-25-250-001-20970	MILEAGE: 12/18/20	21-00485	PO Total	4.60
CATTELL, MATTHEW	Travel Expense	0-01-25-250-001-20970	MILEAGE: 10/30/20	21-00486	PO Total	17.25
CHAPMAN, JENNIFER	Travel Expense	0-01-25-250-001-20970	MILEAGE: 11/30/20, 12/11/20,			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00487	PO Total 36.80
SYDARRA COATS	Travel Expense	0-01-25-250-001-20970	MILEAGE: 9/10/20, 12/31/20	21-00488	PO Total 26.45
INT'L ASSOC OF ARSON INVESTIG	Education and Training	0-01-25-250-001-20930	PAYMENT FOR FIRE MARSHALL'S	21-00565	PO Total 540.00
MERCEDES BENZ OF FORT WASHING.	Auto and Truck Repairs	0-01-25-250-002-20305	INVOICE# 468005	21-00568	PO Total 4,557.50
BOROUGH OF PITMAN	Utilities	0-01-25-250-002-20714	WATER/SEWER FOR EMS BLDG. @	21-00747	PO Total 122.22
MOTOROLA SOLUTIONS, INC	Outside Radio Repairs	0-01-25-250-001-20386	TRANSACTION# 8280907805	21-00789	PO Total 966.06
				0	Fund Total 72,507.72
		1	Fund Accts		
SOFTWARE HOUSE INTERNATIONAL	Megasite - Other Supplies	1-01-46-873-001-20499	HP LASER JET PRINTER/WIC TONER CARTRIDGE/WIC	20-08948	PO Total 432.00
W.B. MASON CO.,INC.	Megasite - Other Supplies	1-01-46-873-001-20499	COVID MEGA SITE	21-00034	PO Total 537.40
BELLIA OFFICE PRODUCTS CO	Megasite - Other Supplies	1-01-46-873-001-20499	CREATE SIGN WITH SPONSOR LOGOS	21-00048	PO Total 565.00

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HENRY SCHEIN INC-MEDICAL DIV	Megasite - Medical Supplies	1-01-46-873-001-20432	VACCINATIONS MEGA SITE-NURSING			
			VACCINATION MEGA SITE-NURSING			
				<b>21-00052</b>	<b>PO Total</b>	<b>10,624.95</b>
BAGELICIOUS (ABILITIES CTR CO)	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE			
				<b>21-00115</b>	<b>PO Total</b>	<b>3,500.00</b>
W. W. GRAINGER, INC.	Megasite - Other Expense	1-01-46-873-001-20299	COVID MEGA SITE			
			SHREDDER BAGS			
			PAPER SHREDDER			
				<b>21-00187</b>	<b>PO Total</b>	<b>489.85</b>
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	1-01-25-250-001-20410	TONER - HEW-CF280A / BLACK			
				<b>21-00233</b>	<b>PO Total</b>	<b>148.50</b>
THE TREE HOUSE, INC.	Office Supplies	1-01-25-250-001-20410	TN430 FAX TONER			
			TN420 FAX DRUM			
				<b>21-00234</b>	<b>PO Total</b>	<b>170.70</b>
GRAPHIC IMPRESSIONS PRINT CO	Megasite - Other Supplies	1-01-46-873-001-20499	VACCINATION RECORD CARDS			
				<b>21-00236</b>	<b>PO Total</b>	<b>198.75</b>
OFFICE DEPOT INC.	Megasite - Other Supplies	1-01-46-873-001-20499	COVID MEGA SITE SUPPLIES/NSG.			
				<b>21-00282</b>	<b>PO Total</b>	<b>852.74</b>
Office Basics Inc.	Megasite - Other Supplies	1-01-46-873-001-20499	COVID MEGA SITE SUPPLIES/NSG.			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00283	PO Total 307.40
KATHLEEN MAHMOUD	Megasite - Other Supplies	1-01-46-873-001-20499	VACCINE MEGA SITE/REIMBURSE	21-00286	PO Total 35.18
BAGELICIOUS (ABILITIES CTR CO)	Megasite - Food	1-01-46-873-001-20430	CATERING SERVICE FOR COVID	21-00389	PO Total 5,625.00
SERVICEPORT REFRIGERATION CO	Megasite - Other Supplies	1-01-46-873-001-20499	REFRIGERATION REPAIR/NSG.	21-00400	PO Total 696.00
GRAPHIC IMPRESSIONS PRINT CO	Megasite - Other Supplies	1-01-46-873-001-20499	VACCINATION RECORD CARDS	21-00407	PO Total 395.00
ACE HARDWARE	Megasite - Other Expense	1-01-46-873-001-20299	INCREASE	21-00414	PO Total 338.97
W.B. MASON CO.,INC.	Megasite - Other Supplies	1-01-46-873-001-20499	ADVANTUS RESEALABLE ID BADGE	21-00417	PO Total 99.96
ERIC FISHER	Megasite - Other Supplies	1-01-46-873-001-20499	SUPPLIES FOR COVID VACCINATION	21-00503	PO Total 74.60
GRAPHIC IMPRESSIONS PRINT CO	Printing	1-01-25-250-002-20275	ESTIMATE 2693	21-00524	PO Total 455.75
BAGELICIOUS (ABILITIES CTR CO)	Megasite - Food	1-01-46-873-001-20430	CATERING SERVICES FOR COVID	21-00555	PO Total 8,000.00

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GIOFANOS PIZZERIA LLC	Megasite - Food	1-01-46-873-001-20430	CATERING SERVICES FOR COVID			
			INVOICE 122820JJ			
			INVOICE 123120JJ			
			INVOICE 010421JJ			
				<b>21-00556</b>	<b>PO Total</b>	<b>1,886.48</b>
AT&T MOBILITY	Megasite - Other Expense	1-01-46-873-001-20299	COVID MEGA SITE IPADS			
				<b>21-00558</b>	<b>PO Total</b>	<b>16,997.16</b>
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-001-20410	MOVING & STORAGE TAPE			
			INVISIBLE TAPE			
			PAPER CLIPS, JUMBO			
			PAPER CLIPS, SMALL			
			BINDER CLIPS, MEDIUM			
			STENO BOOKS			
			FILE FOLDERS			
			REPORTER NOTEBOOK			
			WALL POCKET			
				<b>21-00567</b>	<b>PO Total</b>	<b>65.19</b>
WEISS TRUE VALUE HARDWARE	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			
				<b>21-00635</b>	<b>PO Total</b>	<b>41.95</b>
POZNEK ENTERPRISES, LLC	Megasite - Other Expense	1-01-46-873-001-20299	COVID-19 EMERGENCY			



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
WEISS TRUE VALUE HARDWARE	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY	21-00638	PO Total	12,500.00
			ITEM NO. 041333844015			
			ITEM NO. 041333740645			
			TRANSACTION NO. D3761			
			ITEM NO. 02233242018			
			ITEM NO. 055636806090			
			ITEM NO. 0443590550070			
			ITEM NO. 071798005386	21-00639	PO Total	284.87
CELIA VOLTAGGIO	Megasite - 1099 Other SNW	1-01-46-873-001-15101	Megasite 36 hrs	21-00656	PO Total	1,080.00
SAMANTHA STRING	Megasite - 1099 Other SNW	1-01-46-873-001-15101	Megasite 12 hrs	21-00657	PO Total	360.00
DAMIR JACKSON	Megasite - 1099 Other SNW	1-01-46-873-001-15101	Megasite 18.5 hrs	21-00658	PO Total	555.00
ELI HOWEY	Megasite - 1099 Other SNW	1-01-46-873-001-15101	Megasite 30.25 hrs	21-00659	PO Total	907.50
CARMEN GIUMARELLO	Megasite - 1099 Other SNW	1-01-46-873-001-15101	Megasite 6 hrs	21-00660	PO Total	180.00

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BRANDON DICK	Megasite - 1099 Other SNW	1-01-46-873-001-15101	Megasite 12 hrs	21-00661	PO Total	360.00
HAROLD MILLER	Megasite - 1099 Other SNW	1-01-46-873-001-15101	Megasite 12.25 hrs	21-00662	PO Total	367.50
STEVEN B CICCARELLI	Megasite - 1099 Other SNW	1-01-46-873-001-15101	Megasite 24.5 hrs	21-00663	PO Total	735.00
MADISON ANNE MILLS	Megasite - 1099 Other SNW	1-01-46-873-001-15101	Megasite 12.5 hrs	21-00664	PO Total	375.00
RICHARD ADDARIO	Megasite - 1099 Other SNW	1-01-46-873-001-15101	Megasite 18.5 hrs	21-00668	PO Total	555.00
TAYLOR BRUNER	Megasite - 1099 Other SNW	1-01-46-873-001-15101	Megasite 30.25 hrs	21-00669	PO Total	907.50
CHRISTOPHER BURNS	Megasite - 1099 Other SNW	1-01-46-873-001-15101	Megasite 11 hrs	21-00670	PO Total	330.00
ALEX CHELL	Megasite - 1099 Other SNW	1-01-46-873-001-15101	Megasite 30 hrs	21-00671	PO Total	900.00
NEENA CLARK	Megasite - 1099 Other SNW	1-01-46-873-001-15101	Megasite 17 hrs	21-00672	PO Total	510.00
ANDREW DELANEY	Megasite - 1099 Other SNW	1-01-46-873-001-15101	Megasite 37 hrs			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00673	PO Total 1,110.00
PRIMA GARCIA	Megasite - 1099 Other SNW Megasite 11.5 hrs	1-01-46-873-001-15101		21-00674	PO Total 345.00
STEPHEN JANKAUSKAS	Megasite - 1099 Other SNW Megasite 47 hrs	1-01-46-873-001-15101		21-00675	PO Total 1,410.00
JETT JONES	Megasite - 1099 Other SNW Megasite 26 hrs	1-01-46-873-001-15101		21-00676	PO Total 780.00
KYLEE JONES	Megasite - 1099 Other SNW Megasite 24.5 hrs	1-01-46-873-001-15101		21-00677	PO Total 735.00
TYLER ROST	Megasite - 1099 Other SNW Megasite 5 hrs	1-01-46-873-001-15101		21-00678	PO Total 150.00
MATTHEW ZACIERKA	Megasite - 1099 Other SNW Megasite 30.5 hrs	1-01-46-873-001-15101		21-00679	PO Total 915.00
JOHN BREEN	Megasite - 1099 Other SNW Megasite 30.75 hrs	1-01-46-873-001-15101		21-00680	PO Total 922.50
SHAWN DOUGHERTY	Megasite - 1099 Other SNW Megasite 25 hrs	1-01-46-873-001-15101		21-00681	PO Total 750.00
VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs INVOICE# 328139	1-01-25-250-002-20305		21-00708	PO Total 504.00

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CHARLES MURTAUGH	Megasite - Other Supplies	1-01-46-873-001-20499	COVID MEGA SITE			
				21-00746	PO Total	79.96
INT'L ASSOC OF ARSON INVESTIG	Education and Training	1-01-25-250-001-20930	REGISTRATION FOR GC FIRE			
				21-00748	PO Total	2,250.00
ROWAN COLLEGE AT GLOUC. CO.	Megasite - Facilities Charge	1-01-46-873-001-20860	FACILITES USAGE FEE AND LABOR			
				21-00787	PO Total	45,477.92
W. W. GRAINGER, INC.	Janitorial Supplies	1-01-25-250-001-20540	QUOTE 45115399			
				21-00791	PO Total	34.28
COMMON CENTS EMS SUPPLY, LLC	Megasite - Medical Supplies	1-01-46-873-001-20432	PA 01192020KAL			
				21-00793	PO Total	634.74
DEANGELO,JACK	Megasite - Other Expense	1-01-46-873-001-20299	REIMBURSEMENT FOR REPAIR OF			
				21-00794	PO Total	357.00
ALEXANDRIA DELBORRELLO	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 1/24/21			
				21-00797	PO Total	300.00
ALEXIS CIANCI	Megasite - 1099 RN	1-01-46-873-001-10101	23.25 hrs per end 1/24/21			
				21-00798	PO Total	1,162.50
ALEXIS PAWLOWSKI	Megasite - 1099 RN	1-01-46-873-001-10101	12.25 hrs per end 1/24/21			
				21-00799	PO Total	612.50
ALICIA SPATARO	Megasite - 1099 RN	1-01-46-873-001-10101	12 hrs per end 1/24/21			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00800	PO Total 600.00
AMANDA SANNELLI	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 1/24/21	21-00801	PO Total 575.00
AMY BERINGER	Megasite - 1099 RN	1-01-46-873-001-10101	12 hrs per end 1/24/21	21-00802	PO Total 600.00
AMY WILSON	Megasite - 1099 RN	1-01-46-873-001-10101	12 hrs per end 1/24/21	21-00804	PO Total 600.00
ANGELICA CRUZ	Megasite - 1099 LPN	1-01-46-873-001-10105	12 hrs per end 1/24/21	21-00805	PO Total 480.00
AUSTEN JONES	Megasite - 1099 RN	1-01-46-873-001-10101	13.25 hrs per end 1/24/21	21-00806	PO Total 662.50
BRIDGET DEMORE	Megasite - 1099 RN	1-01-46-873-001-10101	16.5 hrs per end 1/24/21	21-00807	PO Total 825.00
CAROL ANN WESH	Megasite - 1099 RN	1-01-46-873-001-10101	24.25 hrs per end 1/24/21	21-00808	PO Total 1,212.50
CAROL M RIGGS	Megasite - 1099 RN	1-01-46-873-001-10101	18 hrs per end 1/24/21	21-00809	PO Total 900.00
CHRISTINA THWAITES	Megasite - 1099 RN	1-01-46-873-001-10101	23.5 hrs per end 1/24/21	21-00810	PO Total 1,175.00

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CHRISTINA CARRERO	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 1/24/21			
				<b>21-00811</b>	<b>PO Total</b>	<b>275.00</b>
CHRISTINE DURANTE	Megasite - 1099 RN	1-01-46-873-001-10101	18 hrs per end 1/24/21			
				<b>21-00812</b>	<b>PO Total</b>	<b>900.00</b>
CHRISTINE MAHER	Megasite - 1099 RN	1-01-46-873-001-10101	31.5 hrs per end 1/24/21			
				<b>21-00813</b>	<b>PO Total</b>	<b>1,575.00</b>
DANIELLE KUKON	Megasite - 1099 RN	1-01-46-873-001-10101	18.75 hrs per end 1/24/21			
				<b>21-00814</b>	<b>PO Total</b>	<b>937.50</b>
DELENE ROLEN	Megasite - 1099 RN	1-01-46-873-001-10101	19 hrs per end 1/24/21			
				<b>21-00815</b>	<b>PO Total</b>	<b>950.00</b>
DIANE JONES	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 1/24/21			
				<b>21-00816</b>	<b>PO Total</b>	<b>300.00</b>
EILEEN GLEASON DONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	31 hrs per end 1/24/21			
				<b>21-00817</b>	<b>PO Total</b>	<b>1,550.00</b>
EILEEN SCHOLL	Megasite - 1099 LPN	1-01-46-873-001-10105	15.5 hrs per end 1/24/21			
				<b>21-00818</b>	<b>PO Total</b>	<b>620.00</b>
ELIZABETH ZEILMANN	Megasite - 1099 RN	1-01-46-873-001-10101	12.25 hrs per end 1/24/21			
				<b>21-00819</b>	<b>PO Total</b>	<b>612.50</b>
GRETCHEN RAIMONDO	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 1/24/21			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00820	PO Total 275.00
HEATHER CLINE	Megasite - 1099 RN	1-01-46-873-001-10101	12 hrs per end 1/24/21		
				21-00821	PO Total 600.00
JACLYN KELLEY	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 1/24/21		
				21-00822	PO Total 300.00
JACOB LIGENZA	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 1/24/21		
				21-00823	PO Total 300.00
JANINE KATSANOS	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 1/24/21		
				21-00824	PO Total 300.00
JESSICA MARKS	Megasite - 1099 RN	1-01-46-873-001-10101	12.5 hrs per end 1/24/21		
				21-00825	PO Total 625.00
JILLIAN MAGENTA	Megasite - 1099 Other SNW	1-01-46-873-001-15101	11.5 hrs per end 1/24/21		
				21-00826	PO Total 345.00
KATELYN RECKTENWALD	Megasite - 1099 RN	1-01-46-873-001-10101	12 hrs per end 1/24/21		
				21-00827	PO Total 600.00
KATHRYN CAMPI COURTNEY	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 1/24/21		
				21-00828	PO Total 300.00
KAYLEE HORCHAK	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 1/24/21		
				21-00829	PO Total 300.00

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KIMBERLY HELFAND	Megaside - 1099 RN	1-01-46-873-001-10101	12 hrs per end 1/24/21	21-00830	PO Total	600.00
KRISTEN CARAKER	Megaside - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 1/24/21	21-00831	PO Total	575.00
LAURIE MORGAN	Megaside - 1099 RN	1-01-46-873-001-10101	12 hrs per end 1/24/21	21-00832	PO Total	600.00
LINDSAY SHEEHAN	Megaside - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 1/24/21	21-00833	PO Total	575.00
MARGARET PARK	Megaside - 1099 LPN	1-01-46-873-001-10105	5.25 hrs per end 1/24/21	21-00834	PO Total	210.00
MARIA GAGLIARDI	Megaside - 1099 RN	1-01-46-873-001-10101	29.5 hrs per end 1/24/21	21-00835	PO Total	1,475.00
MEGHAN SALVATORE	Megaside - 1099 RN	1-01-46-873-001-10101	20.25 hrs per end 1/24/21	21-00836	PO Total	1,012.50
PAIGE BURNS	Megaside - 1099 RN	1-01-46-873-001-10101	11 hrs per end 1/24/21	21-00837	PO Total	550.00
SANDI SPINA	Megaside - 1099 RN	1-01-46-873-001-10101	6 hrs per end 1/24/21	21-00838	PO Total	300.00
RILEY HUSTON	Megaside - 1099 Other SNW	1-01-46-873-001-15101	21.25 hrs per end 1/24/21			



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00839	PO Total 637.50
HOPE KELLER	Megasite - 1099 RN	1-01-46-873-001-10101	19 hrs per end 1/24/21		
				21-00840	PO Total 950.00
BRITTANY GUNDERSON	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 1/24/21		
				21-00841	PO Total 300.00
DANIELLE NOCELLA	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 1/24/21		
				21-00842	PO Total 300.00
ELLEN JONES	Megasite - 1099 RN	1-01-46-873-001-10101	14.5 hrs per end 1/24/21		
				21-00843	PO Total 725.00
KAREN BURZICHELLI	Megasite - 1099 RN	1-01-46-873-001-10101	19 hrs per end 1/24/21		
				21-00844	PO Total 950.00
KRISTINA WOLFE	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 1/24/21		
				21-00845	PO Total 300.00
LINDSAY RIGGS	Megasite - 1099 RN	1-01-46-873-001-10101	12.75 hrs per end 1/24/21		
				21-00846	PO Total 637.50
RASHE K SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	18 hrs per end 1/24/21		
				21-00847	PO Total 900.00
GERTRUDE WILSON	Megasite - 1099 RN	1-01-46-873-001-10101	12 hrs per end 1/24/21		
				21-00848	PO Total 600.00

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERONICA SNYDER	Megasite - 1099 RN	1-01-46-873-001-10101	25 hrs 1/24/21	21-00849	PO Total	1,250.00
PETTY CASH TREASURER'S OFFICE	Megasite - Other Supplies	1-01-46-873-001-20499	REIMBURSEMENT FOR SUPPLIES	21-00863	PO Total	366.94
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	NPA'S 12F			
			NPA'S 24F			
			NPA'S 26F			
			MEDICAL DUST COVERS	21-00894	PO Total	405.09
BAGELICIOUS (ABILITIES CTR CO)	Megasite - Food	1-01-46-873-001-20430	DAILY COFFEE BAR FOR COVID	21-00930	PO Total	11,437.50
NENA: THE 9-1-1 ASSOCIATION	Meetings, Memberships and Dues	1-01-25-250-001-20921	INVOICE# 300058453	21-00983	PO Total	142.00
ANDREW HALTER	Megasite - Other Supplies	1-01-46-873-001-20499	REIMBURSEMENT FOR SUPPLIES	21-00985	PO Total	53.94
AT&T MOBILITY	Telephones	1-01-25-250-001-20750	WIRELESS SERVICES FIELD COM	21-01014	PO Total	40.67
DENNIS McNULTY	Meetings, Memberships and Dues	1-01-25-250-001-20921	REIMBURSEMENT FOR FOOD	21-01015	PO Total	250.01

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALADTEC INC	Megasite - Other Expense	1-01-46-873-001-20299	INVOICE# 2021-0006			
				<b>21-01086</b>	<b>PO Total</b>	<b>31,200.00</b>
ALEXIS SARMIENTO	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 1/24/21			
				<b>21-01212</b>	<b>PO Total</b>	<b>300.00</b>
ANDREA DUNLAP	Megasite - 1099 RN	1-01-46-873-001-10101	6.25 hrs per end 1/24/21			
				<b>21-01213</b>	<b>PO Total</b>	<b>312.50</b>
ANDREA MCMANUS	Megasite - 1099 RN	1-01-46-873-001-10101	12.25 hrs per end 1/24/21			
				<b>21-01214</b>	<b>PO Total</b>	<b>612.50</b>
ANN GRASSO	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 1/24/21			
				<b>21-01215</b>	<b>PO Total</b>	<b>300.00</b>
CATHERINE MCNULTY	Megasite - 1099 RN	1-01-46-873-001-10101	17.5 hrs per end 1/24/21			
				<b>21-01216</b>	<b>PO Total</b>	<b>875.00</b>
CATHERINE TUCKER	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 1/24/21			
				<b>21-01217</b>	<b>PO Total</b>	<b>587.50</b>
DEBRA BASZCZUK	Megasite - 1099 RN	1-01-46-873-001-10101	7 hrs per end 1/24/21			
				<b>21-01218</b>	<b>PO Total</b>	<b>350.00</b>
DEVON DONAGHY	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 1/24/21			
				<b>21-01219</b>	<b>PO Total</b>	<b>525.00</b>
ELAINE MARCHESE	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 1/24/21			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01220	PO Total 300.00
JOSEPHINE DEMAREO	Megasite - 1099 RN	1-01-46-873-001-10101	12 hrs per end 1/24/21	21-01221	PO Total 600.00
KAREN OLIVER	Megasite - 1099 RN	1-01-46-873-001-10101	5 hrs per end 1/24/21	21-01222	PO Total 250.00
KATHLEEN GIANGIULIO	Megasite - 1099 RN	1-01-46-873-001-10101	17.25 hrs per end 1/24/21	21-01223	PO Total 862.50
LYNETTE FOSTER	Megasite - 1099 RN	1-01-46-873-001-10101	18 hrs per end 1/24/21	21-01224	PO Total 900.00
MARGO WALLACE	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 1/24/21	21-01225	PO Total 300.00
MARYANN CONOVER	Megasite - 1099 RN	1-01-46-873-001-10101	17.75 hrs per end 1/24/21	21-01226	PO Total 887.50
SEAN BAKER	Megasite - 1099 RN	1-01-46-873-001-10101	13 hrs per end 1/24/21	21-01227	PO Total 650.00
SUSAN MALTMAN	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 1/24/21	21-01228	PO Total 300.00
TARA SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	23.5 hrs per end 1/24/21	21-01229	PO Total 1,175.00

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICHARD ADDARIO	Megaside - 1099 Other SNW	1-01-46-873-001-15101	20.75 hrs per end 2/7/21	21-01242	PO Total	622.50
ALAINA BALESTRIERE	Megaside - 1099 Other SNW	1-01-46-873-001-15101	28 hrs per end 2/7/21	21-01243	PO Total	840.00
JOHN BREEN	Megaside - 1099 Other SNW	1-01-46-873-001-15101	36 hrs per end 2/7/21	21-01244	PO Total	1,080.00
TAYLOR BRUNER	Megaside - 1099 Other SNW	1-01-46-873-001-15101	44.5 hrs per end 2/7/21	21-01245	PO Total	1,335.00
CHRISTOPHER BURNS	Megaside - 1099 Other SNW	1-01-46-873-001-15101	26.5 hrs per end 2/7/21	21-01246	PO Total	795.00
JULIA CAIRA	Megaside - 1099 Other SNW	1-01-46-873-001-15101	32.5 hrs per end 2/7/21	21-01247	PO Total	975.00
ALEX CHELL	Megaside - 1099 Other SNW	1-01-46-873-001-15101	66 hrs per end 2/7/21	21-01248	PO Total	1,980.00
NEENA CLARK	Megaside - 1099 Other SNW	1-01-46-873-001-15101	32.75 hrs per end 2/7/21	21-01249	PO Total	982.50
CAROLINE CRISTINI	Megaside - 1099 Other SNW	1-01-46-873-001-15101	12 hrs per end 2/7/21	21-01250	PO Total	360.00
ANDREW DELANEY	Megaside - 1099 Other SNW	1-01-46-873-001-15101	34.25 hrs per end 2/7/21			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01262	PO Total 1,027.50
BRANDON DICK	Megasite - 1099 Other SNW	1-01-46-873-001-15101	34.25 hrs per end 2/7/21	21-01263	PO Total 1,027.50
SHAWN DOUGHERTY	Megasite - 1099 Other SNW	1-01-46-873-001-15101	19.5 hrs per end 2/7/21	21-01264	PO Total 585.00
PRIMA GARCIA	Megasite - 1099 Other SNW	1-01-46-873-001-15101	12.25 hrs per end 2/7/21	21-01265	PO Total 367.50
CARMEN GIUMARELLO	Megasite - 1099 Other SNW	1-01-46-873-001-15101	26 hrs per end 2/7/21	21-01266	PO Total 780.00
ERIN HAUSS	Megasite - 1099 Other SNW	1-01-46-873-001-15101	21.5 hrs per end 2/7/21	21-01267	PO Total 645.00
ELI HOWEY	Megasite - 1099 Other SNW	1-01-46-873-001-15101	29.75 hrs per end 2/7/21	21-01268	PO Total 892.50
RILEY HUSTON	Megasite - 1099 Other SNW	1-01-46-873-001-15101	32.75 hrs per end 2/7/21	21-01269	PO Total 982.50
DAMIR JACKSON	Megasite - 1099 Other SNW	1-01-46-873-001-15101	34.5 hrs per end 2/7/21	21-01272	PO Total 1,035.00
STEPHEN JANKAUSKAS	Megasite - 1099 Other SNW	1-01-46-873-001-15101	53 hrs per end 2/7/21	21-01273	PO Total 1,590.00

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
JETT JONES	Megasite - 1099 Other SNW	1-01-46-873-001-15101	37.25 hrs per end 2/7/21		
				<b>21-01274</b>	<b>PO Total 1,117.50</b>
KYLEE JONES	Megasite - 1099 Other SNW	1-01-46-873-001-15101	36.25 hrs per end 2/7/21		
				<b>21-01275</b>	<b>PO Total 1,087.50</b>
JILLIAN MAGENTA	Megasite - 1099 Other SNW	1-01-46-873-001-15101	25 hrs per end 2/7/21		
				<b>21-01276</b>	<b>PO Total 750.00</b>
HAROLD MILLER	Megasite - 1099 Other SNW	1-01-46-873-001-15101	34 hrs per end 2/7/21		
				<b>21-01277</b>	<b>PO Total 1,020.00</b>
MADISON ANNE MILLS	Megasite - 1099 Other SNW	1-01-46-873-001-15101	12 hrs per end 2/7/21		
				<b>21-01278</b>	<b>PO Total 360.00</b>
JULIA OWENS	Megasite - 1099 Other SNW	1-01-46-873-001-15101	9.5 hrs per end 2/7/21		
				<b>21-01279</b>	<b>PO Total 285.00</b>
TYLER ROST	Megasite - 1099 Other SNW	1-01-46-873-001-15101	5.25 hrs per end 2/7/21		
				<b>21-01280</b>	<b>PO Total 157.50</b>
ANDREW STRING	Megasite - 1099 Other SNW	1-01-46-873-001-15101	37 hrs per end 2/7/21		
				<b>21-01281</b>	<b>PO Total 1,110.00</b>
SAMANTHA STRING	Megasite - 1099 Other SNW	1-01-46-873-001-15101	43.25 hrs per end 2/7/21		
				<b>21-01282</b>	<b>PO Total 1,297.50</b>
CORIENNE SWANSON	Megasite - 1099 Other SNW	1-01-46-873-001-15101	5.5 hrs per end 2/7/21		

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01283	PO Total	165.00
CELIA VOLTAGGIO	Megasite - 1099 Other SNW	1-01-46-873-001-15101	9.5 hrs per end 2/7/21			
				21-01284	PO Total	285.00
MATTHEW ZACIERKA	Megasite - 1099 Other SNW	1-01-46-873-001-15101	35 hrs per end 2/7/21			
				21-01285	PO Total	1,050.00
MICHAEL HUGHES	Megasite - 1099 Other SNW	1-01-46-873-001-15101	26.5 hrs per end 2/7/21			
				21-01287	PO Total	795.00
GABRIELLE MAGENTA	Megasite - 1099 Other SNW	1-01-46-873-001-15101	5.5 hrs per end 2/7/21			
				21-01288	PO Total	165.00
SEAN BAKER	Megasite - 1099 RN	1-01-46-873-001-10101	17.06 hrs per end 2/7/21			
				21-01289	PO Total	853.00
KELLY BARBER	Megasite - 1099 RN	1-01-46-873-001-10101	21.2 hrs per end 2/7/21			
				21-01290	PO Total	1,060.00
AMY BERINGER	Megasite - 1099 RN	1-01-46-873-001-10101	18.4 hrs per end 2/7/21			
				21-01291	PO Total	920.00
KRISTEN CARAKER	Megasite - 1099 RN	1-01-46-873-001-10101	11.95 hrs per end 2/7/21			
				21-01292	PO Total	597.50
EMILY CHAMBERLAIN	Megasite - 1099 RN	1-01-46-873-001-10101	11.68 hrs per end 2/7/21			
				21-01293	PO Total	584.00



## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ALEXIS CIANCI	Megasite - 1099 RN	1-01-46-873-001-10101	25.22 hrs per end 2/7/21		
				<b>21-01294</b>	<b>PO Total 1,261.00</b>
CERA CONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	11.7 hrs per end 2/7/21		
				<b>21-01295</b>	<b>PO Total 585.00</b>
LORRI CONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	17.23 hrs per end 2/7/21		
				<b>21-01296</b>	<b>PO Total 861.50</b>
MARYANN CONOVER	Megasite - 1099 RN	1-01-46-873-001-10101	27.97 hrs per end 2/7/21		
				<b>21-01297</b>	<b>PO Total 1,398.50</b>
MARGARET CONTE	Megasite - 1099 RN	1-01-46-873-001-10101	6.33 hrs per end 2/7/21		
				<b>21-01298</b>	<b>PO Total 316.50</b>
KATHRYN CAMPI COURTNEY	Megasite - 1099 RN	1-01-46-873-001-10101	26.92 hrs per end 2/7/21		
				<b>21-01299</b>	<b>PO Total 1,346.00</b>
TRACEY DEANGELIS	Megasite - 1099 RN	1-01-46-873-001-10101	5.95 hrs per end 2/7/21		
				<b>21-01300</b>	<b>PO Total 297.50</b>
ALEXANDRIA DELBORRELLO	Megasite - 1099 RN	1-01-46-873-001-10101	24.73 hrs per end 2/7/21		
				<b>21-01301</b>	<b>PO Total 1,236.50</b>
JOSEPHINE DEMAREO	Megasite - 1099 RN	1-01-46-873-001-10101	21.93 hrs per end 2/7/21		
				<b>21-01302</b>	<b>PO Total 1,096.50</b>
BRIDGET DEMORE	Megasite - 1099 RN	1-01-46-873-001-10101	19.27 hrs per end 2/7/21		

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01303	PO Total 963.50
DEVON DONAGHY	Megasite - 1099 RN	1-01-46-873-001-10101	6.3 hrs per end 2/7/21		
				21-01304	PO Total 315.00
EILEEN GLEASON DONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	39.88 hrs per end 2/7/21		
				21-01305	PO Total 1,994.00
ANDREA DUNLAP	Megasite - 1099 RN	1-01-46-873-001-10101	18.85 hrs per end 2/7/21		
				21-01306	PO Total 942.50
CHRISTINE DURANTE	Megasite - 1099 RN	1-01-46-873-001-10101	6.02 hrs per end 2/7/21		
				21-01307	PO Total 301.00
CHRISTINE EISENHART	Megasite - 1099 RN	1-01-46-873-001-10101	18.57 hrs per end 2/7/21		
				21-01308	PO Total 928.50
LYNETTE FOSTER	Megasite - 1099 RN	1-01-46-873-001-10101	28.74 hrs per end 2/7/21		
				21-01309	PO Total 1,437.00
MARIA GAGLIARDI	Megasite - 1099 RN	1-01-46-873-001-10101	27.68 hrs per end 2/7/21		
				21-01310	PO Total 1,384.00
KATHLEEN GIANGIULIO	Megasite - 1099 RN	1-01-46-873-001-10101	20.6 hrs per end 2/7/21		
				21-01311	PO Total 1,030.00
BRITTANY GUNDERSON	Megasite - 1099 RN	1-01-46-873-001-10101	11.78 hrs per end 2/7/21		
				21-01312	PO Total 589.00

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KAYLEE HORCHAK	Megasite - 1099 RN	1-01-46-873-001-10101	18.4 hrs per end 2/7/21			
				<b>21-01313</b>	<b>PO Total</b>	<b>920.00</b>
ELLEN JONES	Megasite - 1099 RN	1-01-46-873-001-10101	33.06 hrs per end 2/7/21			
				<b>21-01314</b>	<b>PO Total</b>	<b>1,653.00</b>
JANINE KATSANOS	Megasite - 1099 RN	1-01-46-873-001-10101	12.55 hrs per end 2/7/21			
				<b>21-01315</b>	<b>PO Total</b>	<b>627.50</b>
HOPE KELLER	Megasite - 1099 RN	1-01-46-873-001-10101	28.05 hrs per en 2/7/21			
				<b>21-01316</b>	<b>PO Total</b>	<b>1,402.50</b>
JACLYN KELLEY	Megasite - 1099 RN	1-01-46-873-001-10101	5.42 hrs per end 2/7/21			
				<b>21-01317</b>	<b>PO Total</b>	<b>271.00</b>
CHARLOTTE KREBS	Megasite - 1099 RN	1-01-46-873-001-10101	17.42 hrs per end 2/7/21			
				<b>21-01318</b>	<b>PO Total</b>	<b>871.00</b>
DANIELLE KUKON	Megasite - 1099 RN	1-01-46-873-001-10101	23.63 hrs per end 2/7/21			
				<b>21-01320</b>	<b>PO Total</b>	<b>1,181.50</b>
CHRISTINE MAHER	Megasite - 1099 RN	1-01-46-873-001-10101	21.48 hrs per end 2/7/21			
				<b>21-01321</b>	<b>PO Total</b>	<b>1,074.00</b>
SUSAN MALTMAN	Megasite - 1099 RN	1-01-46-873-001-10101	17.76 hrs per end 2/7/21			
				<b>21-01322</b>	<b>PO Total</b>	<b>888.00</b>
ELAINE MARCHESE	Megasite - 1099 RN	1-01-46-873-001-10101	16.73 hrs per end 2/7/21			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01323	PO Total 836.50
JESSICA MARKS	Megasite - 1099 RN	1-01-46-873-001-10101	12.08 hrs per end 2/7/21		
				21-01324	PO Total 604.00
ANDREA MCMANUS	Megasite - 1099 RN	1-01-46-873-001-10101	10.93 hrs per end 2/7/21		
				21-01325	PO Total 546.50
CATHERINE MCNULTY	Megasite - 1099 RN	1-01-46-873-001-10101	18.23 hrs per end 2/7/21		
				21-01326	PO Total 911.50
LAURIE MORGAN	Megasite - 1099 RN	1-01-46-873-001-10101	31.81 hrs per end 2/7/21		
				21-01327	PO Total 1,590.50
DANIELLE NOCELLA	Megasite - 1099 RN	1-01-46-873-001-10101	22.48 hrs per end 2/7/21		
				21-01328	PO Total 1,124.00
KAREN OLIVER	Megasite - 1099 RN	1-01-46-873-001-10101	5.22 hrs per end 2/7/21		
				21-01329	PO Total 261.00
MARGARET PARK	Megasite - 1099 RN	1-01-46-873-001-10101	5.2 hrs per end 2/7/21		
				21-01330	PO Total 208.00
ALEXIS PAWLOWSKI	Megasite - 1099 RN	1-01-46-873-001-10101	6.13 hrs per end 2/7/21		
				21-01331	PO Total 306.50
COLE PELLEGRINO	Megasite - 1099 RN	1-01-46-873-001-10101	22.98 hrs per end 2/7/21		
				21-01332	PO Total 1,149.00

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
JUSTINA PICKERING	Megasite - 1099 RN	1-01-46-873-001-10101	24.37 hrs per end 2/7/21		
				<b>21-01333</b>	<b>PO Total 1,218.50</b>
KIMBERLY PLUMMER	Megasite - 1099 RN	1-01-46-873-001-10101	6.35 hrs per end 2/7/21		
				<b>21-01334</b>	<b>PO Total 317.50</b>
GRETCHEN RAIMONDO	Megasite - 1099 RN	1-01-46-873-001-10101	5.05 hrs per end 2/7/21		
				<b>21-01335</b>	<b>PO Total 252.50</b>
KATELYN RECKTENWALD	Megasite - 1099 RN	1-01-46-873-001-10101	11.87 hrs per end 2/7/21		
				<b>21-01336</b>	<b>PO Total 593.50</b>
CAROL M RIGGS	Megasite - 1099 RN	1-01-46-873-001-10101	30.25 hrs per end 2/7/21		
				<b>21-01337</b>	<b>PO Total 1,512.50</b>
LINDSAY RIGGS	Megasite - 1099 RN	1-01-46-873-001-10101	17.08 hrs per end 2/7/21		
				<b>21-01338</b>	<b>PO Total 854.00</b>
DELENE ROLEN	Megasite - 1099 RN	1-01-46-873-001-10101	36.11 hrs per end 2/7/21		
				<b>21-01339</b>	<b>PO Total 1,805.50</b>
MEGHAN SALVATORE	Megasite - 1099 RN	1-01-46-873-001-10101	61.28 hrs per end 2/7/21		
				<b>21-01340</b>	<b>PO Total 3,064.00</b>
AMANDA SANNELLI	Megasite - 1099 RN	1-01-46-873-001-10101	11.45 hrs per end 2/7/21		
				<b>21-01341</b>	<b>PO Total 572.50</b>
ALEXIS SARMIENTO	Megasite - 1099 RN	1-01-46-873-001-10101	10.05 hrs per end 2/7/21		

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01342	PO Total 502.50
EILEEN SCHOLL	Megasite - 1099 RN	1-01-46-873-001-10101	12.75 hrs per end 2/7/21		
				21-01343	PO Total 510.00
LINDSAY SHEEHAN	Megasite - 1099 RN	1-01-46-873-001-10101	6.33 hrs per end 2/7/21		
				21-01344	PO Total 316.50
GINA SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	39.97 hrs per end 2/7/21		
				21-01345	PO Total 1,998.50
TARA SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	28.73 hrs per end 2/7/21		
				21-01346	PO Total 1,436.50
VERONICA SNYDER	Megasite - 1099 RN	1-01-46-873-001-10101	25.13 hrs per end 2/7/21		
				21-01347	PO Total 1,256.50
SANDI SPINA	Megasite - 1099 RN	1-01-46-873-001-10101	18.87 hrs per end 2/7/21		
				21-01348	PO Total 943.50
CHRISTINA THWAITES	Megasite - 1099 RN	1-01-46-873-001-10101	20.64 hrs per end 2/7/21		
				21-01349	PO Total 1,032.00
CATHERINE TUCKER	Megasite - 1099 RN	1-01-46-873-001-10101	5.98 hrs per end 2/7/21		
				21-01350	PO Total 299.00
AMBER VISCONTI	Megasite - 1099 RN	1-01-46-873-001-10101	28.58 hrs per end 2/7/21		
				21-01351	PO Total 1,429.00

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CAROL ANN WESH	Megasite - 1099 RN	1-01-46-873-001-10101	30.64 hrs per end 2/7/21		
				<b>21-01352</b>	<b>PO Total 1,532.00</b>
AMY WILSON	Megasite - 1099 RN	1-01-46-873-001-10101	18.61 hrs per end 2/7/21		
				<b>21-01353</b>	<b>PO Total 930.50</b>
GERTRUDE WILSON	Megasite - 1099 RN	1-01-46-873-001-10101	14.17 hrs per end 2/7/21		
				<b>21-01354</b>	<b>PO Total 708.50</b>
KRISTINA WOLFE	Megasite - 1099 RN	1-01-46-873-001-10101	11.73 hrs per end 2/7/21		
				<b>21-01355</b>	<b>PO Total 586.50</b>
ELIZABETH ZEILMANN	Megasite - 1099 RN	1-01-46-873-001-10101	24.33 hrs per end 2/7/21		
				<b>21-01356</b>	<b>PO Total 1,216.50</b>
BOGEYS CLUB & CAFE	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD		
				<b>21-01364</b>	<b>PO Total 64,200.00</b>
BAGELICIOUS (ABILITIES CTR CO)	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE		
				<b>21-01365</b>	<b>PO Total 13,687.50</b>
GEORGE LECAKES JR	Megasite - 1099 Other CVS	1-01-46-873-001-15105	211 hours ytd		
				<b>21-01366</b>	<b>PO Total 3,798.00</b>
CAYLA RITZ	Megasite - 1099 Other CVS	1-01-46-873-001-15105	88 hours YTD		
				<b>21-01367</b>	<b>PO Total 1,584.00</b>
GARRETT WILLIAMS	Megasite - 1099 Other CVS	1-01-46-873-001-15105	45 hrs YTD		

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01368	PO Total 810.00
ALEXANDER WIESE	Megasite - 1099 Other CVS 67 hours YTD	1-01-46-873-001-15105		21-01369	PO Total 1,206.00
ARDIT PRANVOKU	Megasite - 1099 Other CVS 40 hrs YTD	1-01-46-873-001-15105		21-01370	PO Total 720.00
PETTY CASH TREASURER'S OFFICE	Megasite - Food REIMBURSEMENT FOR ITEMS	1-01-46-873-001-20430		21-01388	PO Total 224.00
HAILEE BACHORZ	Megasite - 1099 RN 6.5 hrs per end 1/24/21	1-01-46-873-001-10101		21-01410	PO Total 325.00
KATHARINE SPORER	Megasite - 1099 RN 6 hrs per end 1/24/21	1-01-46-873-001-10101		21-01411	PO Total 300.00
KIMBERLY LEE	Megasite - 1099 RN 17.5 hrs per end 1/24/21  9.5 hrs per end 2/7/21	1-01-46-873-001-10101		21-01412	PO Total 1,350.00
MARGARET CONTE	Megasite - 1099 RN 6 hrs per end 1/24/21	1-01-46-873-001-10101		21-01413	PO Total 300.00
LISA ANGELOTTI-GEDAKA	Megasite - 1099 RN 10.25 hours per end 2/7/21	1-01-46-873-001-10101		21-01414	PO Total 512.50
LEAH S BANKS	Megasite - 1099 RN 14.75 hrs per end 2/7/21	1-01-46-873-001-10101			



## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01415	PO Total 737.50
COURTNEY BENDER	Megasite - 1099 RN	1-01-46-873-001-10101	28.25 hrs per end 2/7/21		
				21-01416	PO Total 1,412.50
SUSAN BRESLIN	Megasite - 1099 RN	1-01-46-873-001-10101	6.75 hrs per end 2/7/21		
				21-01417	PO Total 337.50
DEVON CHAMBERS	Megasite - 1099 RN	1-01-46-873-001-10101	5 hrs per end 2/7/21		
				21-01418	PO Total 250.00
AMANDA COLLI	Megasite - 1099 RN	1-01-46-873-001-10101	12 hrs per end 2/7/21		
				21-01419	PO Total 600.00
KATIE CORCORAN	Megasite - 1099 RN	1-01-46-873-001-10101	5.4 hrs per end 2/7/21		
				21-01420	PO Total 270.00
CANDICE COVELY	Megasite - 1099 RN	1-01-46-873-001-10101	6.5 hrs per end 2/7/21		
				21-01421	PO Total 325.00
DANA CROFT	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 2/7/21		
				21-01422	PO Total 575.00
JULIA FAGAN	Megasite - 1099 RN	1-01-46-873-001-10101	5 hrs per end 2/7/21		
				21-01423	PO Total 250.00
COLLEEN FIDGEON	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 2/7/21		
				21-01424	PO Total 575.00

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAUREN HAAS	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 2/7/21			
				<b>21-01425</b>	<b>PO Total</b>	<b>262.50</b>
MEGHAN HAAS	Megasite - 1099 RN	1-01-46-873-001-10101	23 hrs per end 2/7/21			
				<b>21-01426</b>	<b>PO Total</b>	<b>1,150.00</b>
RACHEL HAINES	Megasite - 1099 RN	1-01-46-873-001-10101	12 hrs per end 2/7/21			
				<b>21-01427</b>	<b>PO Total</b>	<b>600.00</b>
MACKENZIE HENNING	Megasite - 1099 RN	1-01-46-873-001-10101	6.25 hrs per end 2/7/21			
				<b>21-01428</b>	<b>PO Total</b>	<b>312.50</b>
ELIZABETH HICE	Megasite - 1099 RN	1-01-46-873-001-10101	14.75 hrs per end 2/7/21			
				<b>21-01429</b>	<b>PO Total</b>	<b>737.50</b>
LINDSEY MCGEE	Megasite - 1099 RN	1-01-46-873-001-10101	16 hrs per end 2/7/21			
				<b>21-01430</b>	<b>PO Total</b>	<b>800.00</b>
NERIA IDULSA	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 2/7/21			
				<b>21-01431</b>	<b>PO Total</b>	<b>300.00</b>
JESSICA KLEEMAN	Megasite - 1099 RN	1-01-46-873-001-10101	19.25 hrs per end 2/7/21			
				<b>21-01432</b>	<b>PO Total</b>	<b>962.50</b>
HELENANN KNOPP	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 2/7/21			
				<b>21-01433</b>	<b>PO Total</b>	<b>262.50</b>
MARYBETH KRUSZEWSKI	Megasite - 1099 RN	1-01-46-873-001-10101	6.25 hrs per end 2/7/21			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01434	PO Total 312.50
ELIZABETH LOOBY	Megasite - 1099 RN 14.5 hrs per end 2/7/21	1-01-46-873-001-10101		21-01435	PO Total 725.00
GINA MACCARONE	Megasite - 1099 RN 14.5 hrs per end 2/7/21	1-01-46-873-001-10101		21-01436	PO Total 725.00
KELLIE MACDONALD	Megasite - 1099 RN 6.25 hrs per end 2/7/21	1-01-46-873-001-10101		21-01437	PO Total 312.50
KELLY MCDOUGALL	Megasite - 1099 RN 5.75 hrs per end 2/7/21	1-01-46-873-001-10101		21-01438	PO Total 287.50
MARGARET MOHNACS	Megasite - 1099 RN 24 hrs per end 2/7/21	1-01-46-873-001-10101		21-01439	PO Total 1,200.00
TINA PINTO	Megasite - 1099 RN 5.5 hrs per end 2/7/21	1-01-46-873-001-10101		21-01440	PO Total 275.00
STEPHANIE JOIE PORLUCAS	Megasite - 1099 RN 12.25 hrs per end 2/7/21	1-01-46-873-001-10101		21-01441	PO Total 612.50
GIANNA PRUDENTE	Megasite - 1099 RN 23 hrs per end 2/7/21	1-01-46-873-001-10101		21-01442	PO Total 1,150.00
ANGELA RYAN	Megasite - 1099 RN 16 hrs per end 2/7/21	1-01-46-873-001-10101		21-01443	PO Total 800.00

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
EILEEN SCHOLL	Megasite - 1099 RN	1-01-46-873-001-10101	15.75 hrs per end 2/7/21			
				<b>21-01444</b>	<b>PO Total</b>	<b>630.00</b>
MICHELLE SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 2/7/21			
				<b>21-01445</b>	<b>PO Total</b>	<b>562.50</b>
RASHE K SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	10 hrs per end 2/7/21			
				<b>21-01446</b>	<b>PO Total</b>	<b>500.00</b>
AIMEE TAYLOR	Megasite - 1099 RN	1-01-46-873-001-10101	28.75 hrs per end 2/7/21			
				<b>21-01447</b>	<b>PO Total</b>	<b>1,437.50</b>
BRENDA TRAN	Megasite - 1099 RN	1-01-46-873-001-10101	17.5 hrs per end 2/7/21			
				<b>21-01448</b>	<b>PO Total</b>	<b>875.00</b>
MADISON WILLIAMS	Megasite - 1099 RN	1-01-46-873-001-10101	4.25 hrs per end 2/7/21			
				<b>21-01449</b>	<b>PO Total</b>	<b>212.50</b>
LORRI CONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 2/7/21			
				<b>21-01450</b>	<b>PO Total</b>	<b>300.00</b>
JANINE KATSANOS	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 2/7/21			
				<b>21-01451</b>	<b>PO Total</b>	<b>300.00</b>
AUSTEN JONES	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 2/7/21			
				<b>21-01452</b>	<b>PO Total</b>	<b>300.00</b>
VERIZON WIRELESS 22-3372889	Telephones	1-01-25-250-001-20750	COUNTY CELL PHONES			



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-00190	PO Total	1,650.00
BACH ASSOC PC	EMS Station Start Up - Deptford/Monro	C-04-20-020-250-20006	INVOICE 23259			
	ARCHITECTURAL CONSTRUCTION			21-00955	PO Total	1,310.00
				C	Fund Total	143,875.14
		G	Fund Accts			
RECREATIONAL EQUIPMENT INC.	Other Equipment	G-02-19-181-000-20699	GARMIN GPSMAP 65	20-08035	PO Total	2,520.00
AMAZON CAPITAL SERVICES INC.	Other Equipment	G-02-20-181-000-20699	Moutec Large Rifle Safe			
	Shipping			20-08445	PO Total	339.98
VERICOR, LLC	COVID-19 County Based Test Sites	G-02-20-199-250-20202	COVID TESTING SITE SUPPLIES			
	SHIPPING PRICE FOR COOL CUBES			20-08935	PO Total	4,783.36
AMAZON CAPITAL SERVICES INC.	COVID-19 County Based Test Sites	G-02-20-199-250-20202	HAMPTON BAY 48000 BTU	20-09902	PO Total	1,235.94
NORRIS SALES COMPANY, INC	COVID-19 County Based Test Sites	G-02-20-199-250-20202	COVID-19 EMERGENCY	20-10113	PO Total	29,985.00
GARDEN STATE HWY PROD INC	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY			
	ITEM NO. RUSACC36HRIB					

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GARDEN STATE HWY PROD INC	COVID-19 ELC Funding	G-02-20-199-330-20201	ITEM NO. SST5012SS			
				<b>20-10364</b>	<b>PO Total</b>	<b>1,885.00</b>
ATLAS FLASHER & SUPPLY CO,INC.	COVID-19 ELC Funding	G-02-20-199-330-20201	ONE GALLON FREE STANDING HAND			
				<b>20-10582</b>	<b>PO Total</b>	<b>1,175.00</b>
GARDEN STATE HWY PROD INC	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY			
			ITEM NO. STSAUG240W			
			ITEM NO. STBBUG_4MF			
			ITEM NO. STRCUGRAD			
				<b>20-10665</b>	<b>PO Total</b>	<b>53,202.00</b>
CAMDEN BAG & PAPER CO., INC.	COVID-19 ELC Funding	G-02-20-199-330-20201	COVIID SUPPLIES-HEALTH DEPT.			
				<b>20-10741</b>	<b>PO Total</b>	<b>1,599.00</b>
ROWAN UNIVERSITY	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID TESTING SITE NURSES			
			COVID TESTIN SITE NURSES			
				<b>20-10743</b>	<b>PO Total</b>	<b>48,300.00</b>
WEISS TRUE VALUE HARDWARE	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY			
				<b>20-10784</b>	<b>PO Total</b>	<b>752.60</b>
POZNEK ENTERPRISES, LLC	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY			
			STORAGE COVER SEATS			
			COVID-19 EMERGENCY			
				<b>21-00270</b>	<b>PO Total</b>	<b>17,750.00</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GLASSBORO LUMBER CO.,INC	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY	21-00278	PO Total	3,531.94
ACE HARDWARE	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY	21-00409	PO Total	299.94
CONTRACTOR SERVICE	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY	21-00410	PO Total	274.40
TAG'S AUTO SUPPLY INC	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY			
			ITEM NO. LR-PIONEER2BATT			
			SHIPPING	21-00412	PO Total	13,958.72
ACE HARDWARE	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY	21-00414	PO Total	406.66
GLASSBORO LUMBER CO.,INC	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY	21-00415	PO Total	3,092.02
JOSEPH FAZZIO, INC	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY	21-00444	PO Total	107.96
GLOUC CO IMPROVEMENT AUTHORITY	COVID-19 ELC Funding	G-02-20-199-330-20201	INVOICE 2021-05G	21-00574	PO Total	5,100.00
W.B. MASON CO.,INC.	Other Equipment	G-02-19-181-000-20699	HEW-CF410A BLACK			



### Commissioner Bill List Report by Department

**Vendor Name**

W.B. MASON CO.,INC.

**Account Description**

Data Processing Equipment

**Account Number**

G-02-20-181-000-20652

**Item Description**

HEW-CF510A BLACK

**PO Number**

21-00598

PO Total

176.37

G

Fund Total

190,475.89

**Emergency Mgt.**

**Dept Total**

**850,669.14**

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Employee Group Ins.	0 Fund Accts
DAVID BENYAK	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09320		PO Total 629.40
HAYNES, LIANE J.	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09448		PO Total 1,258.80
RICHARD MORLEY	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09525		PO Total 629.40
JAMES GRELLI	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20	21-01066		PO Total 60.27
EDWARD T ROSE	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20	21-01067		PO Total 85.00
Shirley Payne	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20	21-01068		PO Total 344.60
RYAN, JOANNE	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20	21-01069		PO Total 100.89
BONNER, MARYANN	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20	21-01070		PO Total 129.79
DAVIS, WOODROW	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01071	PO Total 93.92
DAVIS, WINIFRED	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20	21-01072	PO Total 329.84
KENNETH ATKINSON	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20	21-01073	PO Total 430.36
TAMMY SIMMONS	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20	21-01074	PO Total 419.35
ALICIA MELSON	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20	21-01075	PO Total 110.44
ROSE DOUGHERTY	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20	21-01076	PO Total 72.19
ZARRO, CAROL	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20	21-01077	PO Total 503.88
KAREN DICKEL	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20	21-01078	PO Total 64.34
FRED BOECKLE	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20	21-01079	PO Total 219.94
JOAN PRATT	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20	21-01080	PO Total 73.02

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PATRICIA RANSOM	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20			
				21-01081	PO Total	204.23
MARY E. SMITH	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20			
				21-01082	PO Total	398.50
COLNA, THEODORE	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20			
				21-01083	PO Total	543.36
ROBERT M FERRIS	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20			
				21-01087	PO Total	449.50
RICHARD HENRY	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20			
				21-01088	PO Total	130.32
MELVIN CRAMER	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20			
				21-01089	PO Total	348.44
MARGARET SWAVERLY	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20			
				21-01090	PO Total	173.62
WESTERGAARD, RICHARD W.	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20			
				21-01091	PO Total	56.80
VICTORIA THOMPSON	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20			
				21-01092	PO Total	406.68
MUNYAN, ANNE	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01093	PO Total	182.94
JOHN COLNA	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20	21-01094	PO Total	223.83
THOMAS FIGLIO	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '20	21-01095	PO Total	116.31
				0	Fund Total	8,789.96
		1	Fund Accts			
FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	1-01-23-220-001-20255	Group 3842-9001	21-00776	PO Total	12,766.01
VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	1-01-23-220-001-20259	Group #4151	21-00777	PO Total	1,934.70
SUN LIFE OF CANADA	Insurance - Sun Life	1-01-23-220-001-20257	Policy #9878-001	21-00778	PO Total	637.30
GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	1-01-23-220-001-20255	Delta Dental January	21-00779	PO Total	47,878.25
GC DIVISION OF SOCIAL SERVICES	Insurance - Health Maintenance	1-01-23-220-001-20254	Payflex COBRA Reimb Nov	21-00780	PO Total	33.57
				1	Fund Total	63,249.83
			Employee Group Ins.		Dept Total	72,039.79

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0				<b>Fund Accts</b>
ONE CALL SYSTEMS, INC.	Consultants, Surveys and Appraisals 2020 Invoicing	0-01-20-165-001-20215				
				<b>20-01126</b>	<b>PO Total</b>	<b>171.60</b>
PSE&G	Traffic Signal Maintenance 2020 Unmetered Electric Serv.	0-01-20-165-001-20571				
				<b>20-01467</b>	<b>PO Total</b>	<b>15.23</b>
MUNICIPAL EMERG. SERVICES INC.	Safety Equipment QUOTATION NO. QT1367999	0-01-20-165-001-20592				
				<b>20-05687</b>	<b>PO Total</b>	<b>500.00</b>
CANON USA, INC.	Equipment Svc Maintenance Agreemen MAINTENANCE ON COLORWAVE	0-01-20-165-001-20370				
				<b>20-08748</b>	<b>PO Total</b>	<b>660.00</b>
WEISS TRUE VALUE HARDWARE	Traffic Signal Maintenance TRANSACTION NO. D3703	0-01-20-165-001-20571				
	ITEM NO. 076174738032					
	ITEM NO. 755625024732					
	ITEM NO. 052088085813					
	ITEM NO. 076174721959					
				<b>20-10354</b>	<b>PO Total</b>	<b>563.00</b>
GARDEN STATE HWY PROD INC	Road Paint and Beads SQT015271	0-01-20-165-001-20558				
	ITEM NO. PRTHMISC11					
	ITEM NO. PRTHARSY0890_					
	ITEM NO. PUC250035GALY					

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

GARDEN STATE HWY PROD INC

Road Paint and Beads 0-01-20-165-001-20558

ITEM NO. LAPSLICEGOLD

ITEM NO. HWSTTP0516212SZP

ITEM NO. HWSTNS0516SZP

ITEM NO. HWSTWA516FNYL

ITEM NO. GR\_BFBPB

ITEM NO. DIECUT\_TRAHIW

ITEM NO. DIECUT\_TRAHIY

**20-10711 PO Total 5,101.50**

**0 Fund Total 7,011.33**

**1 Fund Accts**

W.B. MASON CO.,INC.

Office Supplies 1-01-20-165-001-20410

ITEM NO. UNV15113

ITEM NO. TOP20030

ITEM NO. DURNLAA4BCD

ITEM NO. SWI3745690

ITEM NO. SWI3200579

**21-00413 PO Total 77.06**

C & C SUPPLY COMPANY

Small Tools 1-01-20-165-001-20580

HOUGEN PART

**21-00684 PO Total 45.00**

**1 Fund Total 122.06**

**C Fund Accts**

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH STATE INC	Countywide Concrete/Curbing/Sidewalk	C-04-19-012-165-12216	19-11SA CONSTRUCTION CONTRACT			
		C-04-20-012-165-12216	INCREASE			
				<b>19-06708</b>	<b>PO Total</b>	<b>100,403.00</b>
FEDERICI & AKIN P.A.	Capital Project Design & Mgmt Serv. (G	C-04-18-012-165-12211	19-03 PROFESSIONAL SERVICES			
	Capital Project Management Service	C-04-17-012-165-12211	INCREASE			
				<b>19-07029</b>	<b>PO Total</b>	<b>6,380.00</b>
REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC)	C-04-20-012-165-12244	PROFESSIONAL SERVICES FOR			
				<b>20-05534</b>	<b>PO Total</b>	<b>4,446.73</b>
ZONE STRIPING INC.	Long Life Striping (FA)	C-04-18-013-165-13214	CONSTRUCTION CONTRACT FOR			
				<b>20-05748</b>	<b>PO Total</b>	<b>2,316.79</b>
R.E. PIERSON CONST CO INC	Resurf 538 Franklinville Rd 45 to 77(SA	C-04-20-013-165-12262	BALANCE			
				<b>20-06254</b>	<b>PO Total</b>	<b>880,622.92</b>
WEISS TRUE VALUE HARDWARE	Traffic Signal Maintenance & Equip. (G	C-04-20-013-165-13216	ITEM NO. 885911450546			
				<b>20-10354</b>	<b>PO Total</b>	<b>299.00</b>
MASER CONSULTING, INC.	County Roadway Improvements (GC)	C-04-20-012-165-12244	20-08 PROFESSIONAL SERVICES			
				<b>20-10768</b>	<b>PO Total</b>	<b>634.00</b>
REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC)	C-04-20-012-165-12244	20-05 PROFESSIONAL SERVICES			
				<b>20-10837</b>	<b>PO Total</b>	<b>2,889.90</b>
PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (	C-04-20-012-165-12220	19-08FA Public Notice			



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-00566	PO Total	310.36
HARRISON TOWNSHIP POLICE	Police Traffic Directors (GC) REIMBURSEMENT FOR TRAFFIC	C-04-20-012-165-12212				
	ADMINISTRATIVE FEE			21-00621	PO Total	210.00
SOUTH STATE INC	County Roadway Improvements (GC) AS PER PD-018-006 - PAVING ON	C-04-20-012-165-12244				
	AS PER PD 020-001 MILLING			21-00626	PO Total	77,579.40
FEDERICI & AKIN P.A.	Main St. Mantua-Center to Chestnut Br- 20-05 PROFESSIONAL SERVICES	C-04-20-012-165-12269				
				21-00689	PO Total	2,375.00
				<b>C</b>	<b>Fund Total</b>	<b>1,078,467.10</b>
		<b>G</b>	<b>Fund Accts</b>			
REMINGTON & VERNICK ENG., INC.	Capital Project Design & Management 18-16SA PROFESSIONAL SERVICES	G-02-19-714-000-12211				
				20-01938	PO Total	20,283.41
MCCORMICK TAYLOR, INC.	Capital Project Design and Managemer 18-07 PROFESSIONAL SERVICES	G-02-18-709-000-12211				
				20-02942	PO Total	31,398.35
REMINGTON & VERNICK ENG., INC.	Resurf. CR610 from Tuckahoe to Fries( 17-19FA PROFESSIONAL SERVICES	G-02-20-716-000-12254				
				20-03645	PO Total	3,949.26
AURA INVESTORS, LLC	Glo County Multi-Purpose Trail Extensic EXTENSION OF THE GLASSBORO-ELK	G-02-12-067-000-10225				
				21-00577	PO Total	2,000.00
FRENCH & PARRELLO ASSOCIATES	Rt 44 Truck Bypass & Dupont Port Rd ( 20-08 PROFESSIONAL SERVICES	G-02-18-705-000-12258				

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-00690	PO Total	7,775.00
GLOUCESTER CO IMPROVEMENT AUTH	Rt 44 Truck Bypass & Dupont Port Rd (	G-02-18-705-000-12258	17-26 CONSTRUCTION			
				21-00691	PO Total	570,916.32
				G	Fund Total	636,322.34
		T	Fund Accts			
SOUTH STATE INC	County Roadway Improvements	T-03-08-512-165-12244	AS PER PD-018-006 - PAVING OF			
	ASPHALT PRICE ADJUSTMENT			21-00627	PO Total	17,388.48
				T	Fund Total	17,388.48
		Engineering		Dept Total		1,739,311.31

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>0</b>	<b>Fund Accts</b>			
HARRISON TOWNSHIP OF	Gasoline and Diesel	0-01-31-460-001-20470	PAMENT FOR EMS FUEL LAST QTR			
				<b>21-00392</b>	<b>PO Total</b>	<b>944.51</b>
WEST DEPTFORD TOWNSHIP	Gasoline and Diesel	0-01-31-460-001-20470	PAYMENT FOR EMS FUEL FOR THE			
				<b>21-00709</b>	<b>PO Total</b>	<b>5,079.41</b>
EAST GREENWICH TWP.	Gasoline and Diesel	0-01-31-460-001-20470	PAYMENT FOR EMS FUEL 4TH QTR			
				<b>21-00984</b>	<b>PO Total</b>	<b>995.28</b>
		<b>0</b>	<b>Fund Total</b>			<b>7,019.20</b>
		<b>1</b>	<b>Fund Accts</b>			
RIGGINS, INC.	Gasoline and Diesel	1-01-31-460-001-20470	SUPPLY & DELIVERY OF UNLEADED			
				<b>21-00385</b>	<b>PO Total</b>	<b>23,004.90</b>
		<b>1</b>	<b>Fund Total</b>			<b>23,004.90</b>
	<b>Gasoline and Diesel</b>		<b>Dept Total</b>			<b>30,024.10</b>



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
			<b>20-09370</b>	<b>PO Total</b>	<b>686.01</b>
TURF EQUIP.& SUPPLY CO. INC	Plumbing Maintenance Materials	0-01-28-371-001-20523			
	FLX-35-3134 FLEX CORVERSION				
	IN530-06-2 INFINITY BODY				
	220-27-01- 1" BRASS VALVE				
			<b>20-09953</b>	<b>PO Total</b>	<b>4,055.60</b>
GRASS ROOTS TURF PRODUCTS, INC	Recreational Materials	0-01-28-371-001-20414			
	18418 MAGNATECH BUDGET CUPS				
	1080-10 INDIVIDUAL PANEL FOR				
			<b>20-09954</b>	<b>PO Total</b>	<b>402.62</b>
W. W. GRAINGER, INC.	Portable Tools	0-01-28-371-001-20647			
	Cordless Dewalt Drill Driver				
			<b>20-10034</b>	<b>PO Total</b>	<b>149.00</b>
ROSETEC, LLC	Recreational Materials	0-01-28-371-001-20414			
	Water Hog Junior Water				
	Replacement Pads for Water Hog				
			<b>20-10170</b>	<b>PO Total</b>	<b>1,175.00</b>
TAG'S AUTO SUPPLY INC	Mower Parts	0-01-28-371-001-20467			
	misc-filters				
	credit memo				
	misc-filters				
			<b>20-10260</b>	<b>PO Total</b>	<b>507.50</b>
FARM-RITE, INC.	Mower Parts	0-01-28-371-001-20467			
	open- mower parts				
			<b>20-10262</b>	<b>PO Total</b>	<b>528.95</b>
GOLF COURSE SUPERINTENDENTS	Books and Subscriptions	0-01-28-371-001-20910			
	Electrical Systems				

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GOLF COURSE SUPERINTENDENTS	Books and Subscriptions	0-01-28-371-001-20910	Cutting Units			
			Salt Effected Turfgrass Sites			
			Hydraulic Systems			
			Shipping			
				<b>20-10264</b>	<b>PO Total</b>	<b>159.00</b>
TURF EQUIP.& SUPPLY CO. INC	Other Machines and Equipment Repair	0-01-28-371-001-20380	Misc Repairs Equipment			
				<b>20-10265</b>	<b>PO Total</b>	<b>1,280.79</b>
BAGBOY DIV OF DYNAMIC BRANDS	Pro Shop Merchandise	0-01-28-371-001-20415	OPEN-20-01204			
				<b>21-00397</b>	<b>PO Total</b>	<b>180.50</b>
				<b>0</b>	<b>Fund Total</b>	<b>12,086.25</b>
				<b>1</b>	<b>Fund Accts</b>	
TREASURER-STATE OF NEW JERSEY	Permit Fees	1-01-28-371-001-20262	Total Amount Assessed - Annual			
				<b>21-00406</b>	<b>PO Total</b>	<b>3,945.00</b>
AMERICAN WEAR, INC	Uniform Purchase	1-01-28-371-001-20441	UNIORM RENTAL-GOLF			
				<b>21-00535</b>	<b>PO Total</b>	<b>22.80</b>
HELLERMAN, SCOTT	Permit Fees	1-01-28-371-001-20262	REIMBURSEMENT FOR FERILIZER			
				<b>21-00703</b>	<b>PO Total</b>	<b>40.00</b>
W. W. GRAINGER, INC.	Other Supplies	1-01-28-371-001-20499	CIRCULAR SAW BLADE, BLADE DIA			
				<b>21-00704</b>	<b>PO Total</b>	<b>96.04</b>
PETER LUMBER COMPANY	Construction Materials	1-01-28-371-001-20530	4X4-12 #1 SP GRD CONTACT			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PETER LUMBER COMPANY	Construction Materials	1-01-28-371-001-20530	4X4-8 #1 SP GRD CONTACT	21-01363	PO Total	130.32
				1	Fund Total	4,234.16
		C Fund Accts				
TURF EQUIP.& SUPPLY CO. INC	Golf Course-Irrigation Syst. Improveme CREDIT MEMO	C-04-19-010-371-10222	BEP 16-STATION SURGE	20-08775	PO Total	679.72
SHERWIN WILLIAMS STORE 3757	Golf Course - General Renovations	C-04-19-010-371-10241	50.070155 High Performance			
			13333000 Miniwax Polycrylic	20-10198	PO Total	559.94
				C	Fund Total	1,239.66
	Golf Course				Dept Total	17,560.07

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0				<b>Fund Accts</b>
RICOH USA, INC.	Reproduction Machine Rental Copier Rental / Nursing 2020	0-01-27-330-001-20850				
				<b>20-03327</b>	<b>PO Total</b>	<b>336.61</b>
RICOH USA, INC.	Reproduction Machine Rental Copier Rental-Health/Adm 2020	0-01-27-330-001-20850				
				<b>20-04517</b>	<b>PO Total</b>	<b>322.66</b>
AMERICAN ASSOCIATION OF BIOANA	Permit Fees 2021 AAB-PTS RENEWAL FEES/NSG.	0-01-27-330-001-20262				
				<b>20-07385</b>	<b>PO Total</b>	<b>1,525.00</b>
LANDAUER, INC.	Laboratory and Diagnostic Services LANDAUER BADGES  CREDIT MEMO	0-01-27-330-001-20260				
				<b>20-10740</b>	<b>PO Total</b>	<b>251.79</b>
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews SEPTIC REVIEWS/HEALTH/ENV.  WASHINGTON TWP. SEPTIC REVIEWS  WEST DEPTFORD SEPTIC REVIEWS  WOOLWICH TWP. SEPTIC REVIEWS  EAST GREENWICH SEPTIC REVIEWS  ELK TOWNSHIP SEPTIC REVIEWS  FRANKLIN TWP. SEPTIC REVIEWS  HARRISON TWP. SEPTIC REVIEWS  MANTUA TOWNSHIP SEPTIC REVIEWS	0-01-27-330-001-20299				



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	0-01-27-330-001-20299	MONROE TOWNSHIP SEPTIC REVIEWS			
			NEWFIELD TWP. SEPTIC REVIEWS			
			SOUTH HARRISON SEPTIC REVIEWS			
				<b>21-00686</b>	<b>PO Total</b>	<b>10,000.00</b>
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	0-01-27-330-001-20299	GENERAL ENGINEERING/HEALTH/ENV			
				<b>21-00687</b>	<b>PO Total</b>	<b>31.25</b>
CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspector	0-01-27-330-001-20300	SEPTIC INSPECTIONS/HEALTH/ENV.			
			WASHINGTON TWP. SEPTIC INSPECT			
			WOOLWICH TWP. SEPTIC INSPECT			
			EAST GREENWICH SEPTIC INSPECT			
			ELK TOWNSHIP SEPTIC INSPECTION			
			FRANKLIN TWP.SEPTIC INSPECTION			
			HARRISON TWP. SEPTIC INSPECT.			
			MANTUA TWP. SEPTIC INSPECTION			
			MONROE TWP. SEPTIC INSPECTION			
			NEWFIELD SEPTIC INSPECTION			
			SOUTH HARRISON SEPTIC INSPECT			
				<b>21-00688</b>	<b>PO Total</b>	<b>16,546.25</b>
SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	0-01-27-330-001-20260	LAB SERVICES/NURSING			
				<b>21-00699</b>	<b>PO Total</b>	<b>118.00</b>



## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-325-330-20850	COPIER RENTAL-WIC-JAN 2021	21-00697	PO Total	92.81
				G	Fund Total	264.50
		T	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental Non-CEH	T-03-08-505-330-21850	Copier Rental / Env. 2020	20-01287	PO Total	145.86
TRANSOURCE SERVICES CORP.	Data Equipment - Non-CEHA	T-03-08-505-330-21652	LASER JET PRINTER FEEDER/ENV	20-09706	PO Total	132.04
RUTGERS,ENVIRONMENTAL SCIENCES	Education & Training	T-03-08-505-330-20930	COURSE REGISTRATION-ENV	20-10245	PO Total	110.00
US LEGAL SUPPORT	Advertising	T-03-08-518-330-20205	COURT REPORTING/HEALTH-ADMIM	20-10787	PO Total	425.00
JESSICA SWIFT	Safety Supplies - Non CEHA	T-03-08-505-330-21403	BOOT REIMBURSEMENT/ENV.	21-00287	PO Total	150.00
THE TREE HOUSE, INC.	Office Supplies - Non-CEHA	T-03-08-505-330-21410	PRINTER CARTRIDGE/ENV.	21-00420	PO Total	190.00
OFFICE DEPOT INC.	Office Supplies - Non-CEHA	T-03-08-505-330-21410	OFFICE SUPPLIES/ENV.	21-00591	PO Total	59.90
THE TREE HOUSE, INC.	Office Supplies - Non-CEHA	T-03-08-505-330-21410	PRINTER CARTRIDGE/ENV.	21-00712	PO Total	171.95

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

T Fund Total 1,384.75

**Health** **Dept Total** **31,383.81**

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Human Services</b>						
		<b>0</b>	<b>Fund Accts</b>			
RICOH USA, INC.	Reproduction Machine Rental	0-01-27-333-002-20850	RICOH MP 4055SPG, 48 MONTHS			
				<b>20-08604</b>	<b>PO Total</b>	<b>195.44</b>
VINCENT CATRAMBONE	Other Outside Expenses	0-01-27-333-002-20299	REIMBURSEMENT FOR VINCENT			
				<b>21-00058</b>	<b>PO Total</b>	<b>75.00</b>
				<b>0</b>	<b>Fund Total</b>	<b>270.44</b>
<b>1 Fund Accts</b>						
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-333-001-20850	RICOH COPIER RENTAL AND			
				<b>21-00059</b>	<b>PO Total</b>	<b>393.24</b>
DEBRA CALTAGIRONE	Other Outside Expenses	1-01-27-333-002-20299	REIMBURSEMENT FOR DEBRA			
				<b>21-00744</b>	<b>PO Total</b>	<b>75.00</b>
JANE LYONS	Other Outside Expenses	1-01-27-333-002-20299	REIMBURSEMENT FOR JANE LYONS,			
				<b>21-00879</b>	<b>PO Total</b>	<b>119.00</b>
				<b>1</b>	<b>Fund Total</b>	<b>587.24</b>
<b>G Fund Accts</b>						
CATHOLIC CHARITIES DIOCESE CAM	Outside Services/Contracts increase	G-02-19-417-333-20299				
		G-02-19-418-333-20299				
				<b>19-00886</b>	<b>PO Total</b>	<b>37,721.57</b>
CENTER FOR FAMILY SERVICES INC	Outside Services/Contracts	G-02-19-418-333-20299				

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CENTER FOR FAMILY SERVICES INC	Outside Services/Contracts	G-02-19-417-333-20299	2nd year of two year contract	19-00887	PO Total 6,647.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-20-420-333-20299	2ND YEAR OF CONTRACT FROM	20-01094	PO Total 23,554.23
STATE OF NEW JERSEY JUDICIARY	Other Outside Services	G-02-20-420-333-20299	2ND YEAR OF A THREE YEAR	20-01095	PO Total 5,338.75
CENTER FOR FAMILY SERVICES INC	Outside Services/Contracts	G-02-20-409-333-20299	3rd year of 3 year contract	20-01098	PO Total 11,191.00
WOODBURY CITY BD.OF EDUCATION	Outside Servies/Contracts	G-02-20-404-333-20299	3rd year of 3 year contract	20-01102	PO Total 19,393.75
SR. CITIZENS UNITED COMM.INC.	Outside Services/Contracts	G-02-19-463-333-20299	Veteran's transporation	20-01130	PO Total 1,736.00
SR. CITIZENS UNITED COMM.INC.	Other Outside Services	G-02-20-461-333-20299	3rd year of contract	20-01131	PO Total 14,797.25
SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	G-02-20-461-333-20299	1st year of shared Service	20-01723	PO Total 11,000.00
SJ TRANSIT AUTHORITY - SJTA	Outside Services	G-02-20-470-333-20299	1st year of shares service	20-04342	PO Total 3,750.00
UNIVAR SOLUTIONS USA, INC	Safety Supplies COVID-19	G-02-20-470-333-20499	ORDER IS FOR DSV DISINFECTANT,		

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

21-00345 PO Total 1,238.40

G Fund Total 136,367.95

Human Services Dept Total 137,225.63

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Information Technology**

0 **Fund Accts**

PRO VIDEO ENGINEERING

Equipment Svc Maintenance Agreemen 0-01-20-140-001-20370  
GCJF - MC MONTHLY

**20-03243 PO Total 2,850.00**

W.B. MASON CO.,INC.

Office Supplies 0-01-20-140-001-20410  
8 1/2 X 11, WHITE COPY PAPER

**20-10110 PO Total 26.87**

WAYMAN FIRE PROTECTION INC

Equipment Svc Maintenance Agreemen 0-01-20-140-001-20370  
WORK ORDER #112826

MATERIAL USED

WORK ORDER#1372186

TRUCK CHARGE

WORK ORDER #1372507

TRUCK CHARGE

**20-10643 PO Total 1,357.63**

PITNEY BOWES, INC.

Postage 0-01-20-140-001-20419  
CONNECT+/SENDPRO P SERIES METE

**21-00754 PO Total 210.00**

JOHNSON CONTROLS

Equipment Svc Maintenance Agreemen 0-01-20-140-001-20370  
ACCT# 01300 102132622

**21-01039 PO Total 78.74**

JOHNSON CONTROLS

Equipment Svc Maintenance Agreemen 0-01-20-140-001-20370  
ACCT#01300 102131908 EMS 83-4

ACCT# 01300 102132381 EMS 82-6

ACCT# 01300 102131906 EMS 82-5



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOHNSON CONTROLS	Equipment Svc Maintenance Agreemen	0-01-20-140-001-20370	ACCT# 01300 102131907 EMS 83-1			
			ACCT# 01300 102131913 EMS 82-8			
			ACCT# 01300 102132017 EMS 82-1			
			ACCT# 01300 102132018 EMS 83-5			
			ACCT# 01300 102132031 EMS 82-3			
			ACCT# 01300 102132286 EMS 82-4			
			ACCT# 01300 102132378 EMS 82-7			
				<b>21-01040</b>	<b>PO Total</b>	<b>2,188.99</b>
				<b>0</b>	<b>Fund Total</b>	<b>6,712.23</b>
		<b>1</b>	<b>Fund Accts</b>			
CARAHSOFT TECHNOLOGY CORP.	Other Computer Supplies	1-01-20-140-001-20405	INCREASE			
				<b>19-06724</b>	<b>PO Total</b>	<b>267.86</b>
OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	PAN-PA-5220-TP-HA2-R			
			PAN-PA-5220-URL4-HA2-R			
			PAN-PA-5220-WF-HA2-R			
			OPTIV-PAN-SVC-BKLN-5220-R			
				<b>21-00279</b>	<b>PO Total</b>	<b>55,986.50</b>
CORE BTS, INC.	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	CISCO SMARTNET RENEWAL			
			CON-SNT-1			
			CON-SSSNT-1			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CORE BTS, INC.	Equipment Svc Maintenance Agreemen CORE-NOFGHT	1-01-20-140-001-20370		21-00755	PO Total 6,613.66
SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreemen CISCO ANYCONNECT PLUS	1-01-20-140-001-20370		21-00796	PO Total 363.50
MCG, LLC	Equipment Svc Maintenance Agreemen ANNUAL SERVICE AGREEMENT  IMS/PRTG SOFTWARE MAINTENANCE	1-01-20-140-001-20370		21-00948	PO Total 16,324.00
BRIAN REID	Telephone Supplies HOME DEPOT RECEIPT 1/5/2021  NAPA RECEIPT 1/11/2021	1-01-20-140-001-20451		21-01035	PO Total 24.80
MCG, LLC	Consultants, Surveys and Appraisals NETWORK CONSULTING - JAN 2021	1-01-20-140-001-20215		21-01041	PO Total 3,690.75
WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreemen WO# 1373294 ANIMAL SHELTER  TRUCK CHARGE	1-01-20-140-001-20370		21-01043	PO Total 575.00
BRIAN REID	Office Supplies REIMBURSEMENT FOR JC MAGEE	1-01-20-140-001-20410		21-01319	PO Total 15.99
				1	Fund Total 83,862.06
		C	Fund Accts		
CARASOFT TECHNOLOGY CORP.	Cloud Computing PART# AWS-BUCKET	C-04-19-017-140-17228			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-06724	PO Total 653.80
JOHNSON CONTROLS	Replace Network Door Locks - IT	C-04-20-017-140-17202	JUSTICE COMPLEX AMAG CONVERSI	20-03071	PO Total 36,354.07
CORE BTS, INC.	Cloud Computing	C-04-20-017-140-17228	SMART NETWORK		
	Network Upgrades - IT	C-04-20-017-140-17203	CISCO 9300 48 PORT PoE+		
	Replace Servers - IT	C-04-20-017-140-17208	SECONDARY POWER SUPPLY		
	Network Upgrades - IT	C-04-20-017-140-17203	USB 3.0 SSD		
	Replace Servers - IT	C-04-20-017-140-17208	30CM STACK CABLE		
	Nimble Upgrade	C-04-20-017-140-17246	10GE NETWORK MODULES		
	Network Upgrades - IT	C-04-20-017-140-17203	3 YEAR TERM LICENSE		
			50CM STACK CABLE	20-07151	PO Total 12,319.94
JOHNSON CONTROLS	Electronic Card System Access Reader	C-04-20-017-140-17256	CLARKSBORO EOC BACKUP READERS	20-08134	PO Total 14,931.00
RUNBECK ELECTION SERVICES, INC	Voting Syst. Improvement Proj.-Election	C-04-19-017-140-17248	FREIGHT CHARGE ON PARTS	20-08646	PO Total 14.44
CORE BTS, INC.	Telephone Switch Replacement	C-04-20-017-140-17242	CISCO ISR4321 ROUTER		
			CISCO ISR 4321 SMARTNET		
			CISCO SRST LICENSE		
			SWSS UPGRADES CISCO SRST		

## Commissioner Bill List Report by Department

Vendor Name
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CORE BTS, INC.

Account Description
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Telephone Switch Replacement

Account Number
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C-04-20-017-140-17242

Item Description
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ISR4320 MEMORY UPGRADE 4G TO 8

PO Number
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FLASH MEMORY UPGRADE 4G TO 8G

32-CHANNEL DSP MODULE

2PORT NETWORK INTERFACE MODULE

CISCO UC PHONE 8851

SMARTNET CISCO 8851

CISCO UC PHONE 7841

CISCO 7841 SMARTNET

2-PORT ANALOG TELEPHONE ADAPTE

SMARTNET 2-PORT TELEPHONE ADAP

CISCO WIRELESS 8821 IP PHONE

SMARTNET CISCO WIRELESS 8821

NETWORK PROFESSIONAL SERVICE

CISCO 9200 48 PORT PoE+

SMARTNET FOR CATALYST 9200

CISCO NETWORK 10G MODULE

3YR SMARTNET

36 MONTH C9200 48 PORT

CISCO 3560-CX 8 PORT SWITCH

CISCO 3560-CX SMART NET

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

20-09930 PO Total 70,878.48

C Fund Total 135,151.73

**Information Technology** Dept Total 225,726.02

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Information Technology Telep</b>						
0 Fund Accts						
LEVEL 3 COMMUNICATIONS LLC	Telephone	0-01-31-450-001-20750	VOICE CONFERENCING - 2020			
				20-02111	PO Total	227.91
VERIZON BUSINESS (Pip)	Telephone	0-01-31-450-001-20750	VERIZON BILL PAYER Y2453166			
			VERIZON BILL PAYER Y2776799			
				21-00522	PO Total	2,014.89
VERIZON CABS	Telephone	0-01-31-450-001-20750	ACCOUNT 856 M551073690			
				21-01239	PO Total	1,201.65
VERIZON	Telephone	0-01-31-450-001-20750	VERIZON MONTHLY JANUARY 2021			
				21-01393	PO Total	27,328.24
				0	Fund Total	30,772.69
1 Fund Accts						
NETCARRIER TELCOM,INC.	Telephone	1-01-31-450-001-20750	RECURRING LINE & FEATURE			
				21-00751	PO Total	568.12
COMCAST BUS COMM,LLC	Telephone	1-01-31-450-001-20750	COMCAST BROADBAND INTERNET			
				21-00752	PO Total	7,327.12
COMCAST	Telephone	1-01-31-450-001-20750	ACCOUNT# 8499 05 110 0113137			
				21-00753	PO Total	761.61
GLOUCESTER CO IMPROVEMENT AUTH	Telephone	1-01-31-450-001-20750	SHARED SERVICE - COMCAST			

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

21-01042 PO Total 79,311.30

1 Fund Total 87,968.15

**Information Technology Telep** Dept Total 118,740.84

**Liability Insurance**

1 **Fund Accts**

GLENN INSURANCE, INC.

Insurance

1-01-23-210-001-20250

BOND# LSF037305 3773956

21-00521 PO Total 175.00

1 Fund Total 175.00

**Liability Insurance** Dept Total 175.00







### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
INSPIRA HEALTH NETWORK	Medical Services and Autopsies	0-01-25-254-001-20270	Lease Agreement 4th qt 2020			
	Medical Service & Autopsy - Camden	0-01-25-254-002-20270				
	Medical Services & Autopsies - Salem	0-01-25-254-003-20270				
				<b>21-00604</b>	<b>PO Total</b>	<b>8,814.40</b>
JOSE BARRETO	Travel - Camden	0-01-25-254-002-20970	Travel Expenses - Dec 2020			
				<b>21-01012</b>	<b>PO Total</b>	<b>55.20</b>
NMS LABS, INC	Laboratory and Diagnostic Services	0-01-25-254-001-20260	ME Lab Exp(NMS) - Dec 2020			
	Lab & Diagnostic Services - Camden	0-01-25-254-002-20260				
	Laboratory & Diagnostic Services - Sale	0-01-25-254-003-20260				
				<b>21-01013</b>	<b>PO Total</b>	<b>6,009.00</b>
				<b>0</b>	<b>Fund Total</b>	<b>36,537.40</b>
			<b>1</b>	<b>Fund Accts</b>		
PHIL MCANDREW	Education and Training	1-01-25-254-001-20930	ABMDI Certification Process			
	Education and Training - Camden	1-01-25-254-002-20930				
	Education & Training - Salem	1-01-25-254-003-20930				
				<b>21-00587</b>	<b>PO Total</b>	<b>430.00</b>
GASKIL, MATTHEW	Travel Expense	1-01-25-254-001-20970	Travel Expenses - Jan 2021			
	Travel - Camden	1-01-25-254-002-20970				
	Travel Expense - Salem	1-01-25-254-003-20970				
				<b>21-01145</b>	<b>PO Total</b>	<b>182.56</b>

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

1 Fund Total 612.56

**Medical Examiners** **Dept Total** **37,149.96**



## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LORCO PETROLEUM SERVICE	Oil and Lubricants	0-01-26-315-001-20472	INVOICE NO. 1594100			
				<b>20-10682</b>	<b>PO Total</b>	<b>125.00</b>
LILLISTON FORD	Automotive Parts	0-01-26-315-001-20469	INVOICE NO. 647739			
			ITEM NO. F6TZ-5C226-BA			
			ITEM NO. GC2Z-5E212-A			
				<b>20-10753</b>	<b>PO Total</b>	<b>712.90</b>
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	0-01-26-315-001-20469	INVOICE NO. 64995947			
				<b>20-10754</b>	<b>PO Total</b>	<b>417.90</b>
PEACH COUNTRY TRACTOR INC.	Automotive Parts	0-01-26-315-001-20469	INVOICE NO. 193944			
			INVOICE NO. 193877			
			ITEM NO. 47811305			
				<b>20-10755</b>	<b>PO Total</b>	<b>420.84</b>
INTERCON TRUCK EQUIP INC	Automotive Parts	0-01-26-315-001-20469	INVOICE NO. 1082789-IN			
				<b>20-10827</b>	<b>PO Total</b>	<b>495.49</b>
EXCEL HYDRAULICS LLC	Automotive Parts	0-01-26-315-001-20469	INVOICE NO. 20325289			
			ITEM NO. 8-1/2 F5OF-S			
			INVOICE NO. 20325290			
				<b>20-10828</b>	<b>PO Total</b>	<b>222.19</b>
PEACH COUNTRY TRACTOR INC.	Automotive Parts	0-01-26-315-001-20469	INVOICE NO. 193945			
				<b>20-10854</b>	<b>PO Total</b>	<b>476.53</b>

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GARDEN STATE BOBCAT, INC.	Other Outside Services	0-01-26-315-001-20299	INVOICE NO. W54038			
				<b>20-10855</b>	<b>PO Total</b>	<b>340.84</b>
CAMPBELL SUPPLY CO.	Automotive Parts	0-01-26-315-001-20469	INVOICE NO. CA001739618			
				<b>21-00025</b>	<b>PO Total</b>	<b>11.96</b>
H.A. DEHART TRANSPORTATION	Automotive Parts	0-01-26-315-001-20469	INVOICE NO. X101008763			
			ITEM NO. 101X/1303002			
			ITEM NO. 101B/3017174			
			ITEM NO.101B/3014778			
			INVOICE NO. 10100827			
			INVOICE NO. 101008940			
				<b>21-00026</b>	<b>PO Total</b>	<b>1,206.85</b>
PEIRCE EAGLE EQUIPMENT CO	Auto and Truck Repairs	0-01-26-315-001-20305	INVOICE NO. 1822868			
			INVOICE NO. 1822884			
			ITEM NO. U-D0-69			
				<b>21-00027</b>	<b>PO Total</b>	<b>780.19</b>
COTTMAN TRANSMISSION	Other Outside Services	0-01-26-315-001-20299	INVOICE NO. 1-2696			
			INVOICE NO. 1-2699			
				<b>21-00358</b>	<b>PO Total</b>	<b>3,309.12</b>
FARM-RITE, INC.	Automotive Parts	0-01-26-315-001-20469	INVOICE NO. 01-181828			
				<b>21-00360</b>	<b>PO Total</b>	<b>782.77</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAMPBELL SUPPLY CO.	Automotive Parts	0-01-26-315-001-20469	INVOICE NO. C020000536:01			
			ITEM NO. 020C/3931827			
			ITEM NO. 020C/3931824			
				21-00361	PO Total	83.57
FLEET ANALYTICS, LLC	Equipment Srv and Maint. Agreements(	0-01-26-315-001-20370	NETWORK FLEET WEB BASED GPS			
				21-00614	PO Total	3,732.00
				0	Fund Total	86,167.71
		1	Fund Accts			
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-26-315-001-20469	SUPPLY & DELIVERY OF AUTOMOTIV			
			CREDIT MEMO			
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			CREDIT MEMO			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-26-315-001-20469	SUPPLY & DELIVERY OF AUTOMOTIV			
			CREDIT MEMO			
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			CREDIT MEMO			
			SUPPLY & DELIVERY OF AUTOMOTIV			
			CREDIT MEMO			
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			CREDIT MEMO			
			SUPPLY & DELIVERY OF AUTOMOTIV			
FERGUSON & MCCANN INC.	Inspections	1-01-26-315-001-20261	INVOICE NO. 48589			
			INVOICE NO. 48590			
				<b>21-00365</b>	<b>PO Total</b>	<b>380.00</b>
AMERICAN WEAR, INC	Uniform Rentals	1-01-26-315-001-20889	SUPPLY & DELIVERY OF UNIFORMS			
				<b>21-00366</b>	<b>PO Total</b>	<b>247.20</b>
AMERICAN WEAR, INC	Other Outside Services	1-01-26-315-001-20299	SUPPLY & DELIVERY OF SHOP RAGS			
				<b>21-00373</b>	<b>PO Total</b>	<b>208.00</b>
CUMBERLAND TIRE CENTER INC	Tires	1-01-26-315-001-20468	SUPPLY & DELIVERY OF TIRES			
				<b>21-00375</b>	<b>PO Total</b>	<b>1,967.00</b>
LILLISTON FORD	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 648493			



## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LILLISTON FORD	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 648579			
				21-00377	PO Total	1,165.46
CAMPBELL SUPPLY CO.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. C020000626:01			
			INVOICE NO. C020000585:01			
				21-00378	PO Total	289.36
CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Rep	1-01-26-315-001-20278	INVOICE NO. 74804			
				21-00379	PO Total	189.00
ARROW INSTANT MUFFLER INC	Other Outside Services	1-01-26-315-001-20299	INVOICE NO. 13393			
				21-00382	PO Total	300.00
PEACH COUNTRY TRACTOR INC.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 194110			
				21-00383	PO Total	234.88
SALMON SIGNS	Other Outside Services	1-01-26-315-001-20299	INVOICE NO. 38692			
				21-00384	PO Total	150.00
TYLER MILL TOWING	Outside Towing Services	1-01-26-315-001-20277	MISC. TOWING SERVICES PROVIDED			
				21-00560	PO Total	565.00
COTTMAN TRANSMISSION	Outside Transmission and Radiator Rep	1-01-26-315-001-20278	INVOICE NO. 1-2711			
				21-00562	PO Total	1,515.85
LILLISTON FORD	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 648795			
			INVOICE NO. 648884			



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Parks and Recreation</b>						
		<b>1</b>	<b>Fund Accts</b>			
JOSH'S FROGS	Other Expenses	1-01-28-370-001-20299	OPEN PURCHASE ORDER TO APPLY			
				<b>21-00124</b>	<b>PO Total</b>	<b>98.51</b>
RICOH USA, INC.	Reproduction Machine Rental	1-01-28-370-001-20850	RICOH MP6503SP MULTIFUNCTIONAL			
				<b>21-00210</b>	<b>PO Total</b>	<b>694.62</b>
RICOH USA, INC.	Reproduction Machine Rental	1-01-28-370-001-20850	RICOH MPC307G 48 MONTHS PER			
				<b>21-00211</b>	<b>PO Total</b>	<b>116.00</b>
UNITED SITE SERVICES, INC.	Portable Sanitation Units	1-01-28-370-001-20811	OPEN ENCUMBRANCE FOR VARIOUS			
				<b>21-00212</b>	<b>PO Total</b>	<b>122.78</b>
ASCAP - AMERICAN SOCIETY OF	Permit Fees	1-01-28-370-001-20262	ASCAP LICENSE FEE			
				<b>21-00271</b>	<b>PO Total</b>	<b>2,804.00</b>
BILL'S WONDERLAND OF PETS	Other Expenses	1-01-28-370-001-20299	OPEN PURCHASE ORDER TO APPLY			
				<b>21-00275</b>	<b>PO Total</b>	<b>98.87</b>
				<b>1</b>	<b>Fund Total</b>	<b>3,934.78</b>
		<b>C</b>	<b>Fund Accts</b>			
WESTFIELD ARCHITECTS	Whitall House Roof Replacement	C-04-19-010-370-10212	BIDDING & NEGOTIATION			
				<b>19-05386</b>	<b>PO Total</b>	<b>382.50</b>
BACH ASSOC PC	Atkinson Park - Tennis Courts	C-04-19-010-370-10223	19-03 PROFESSIONAL SERVICES			
				<b>19-11033</b>	<b>PO Total</b>	<b>4,579.25</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WIRELESS C & E, INC	General Park Renovations	C-04-20-010-370-10240	2020 PARK PROJECTS			
			INSTALLATION OF POLE,			
				20-04287	PO Total	98,850.00
EAST COAST FLAG & BANNER,INC.	General Park Renovations	C-04-20-010-370-10240	CAPITAL GENERAL PARK RENO			
			FREIGHT			
				21-00123	PO Total	658.00
ACME LINGO FLAGPOLES LLC	General Park Renovations	C-04-20-010-370-10240	FLAGPOLE PARTS GENERAL RENO			
			BA04GA			
			SHIPPING & HANDLING			
				21-00607	PO Total	176.85
JC MAGEE SECURITY SOLUTION INC	Atkinson Park - Renovate Tennis Courts	C-04-20-010-370-10223	JGA COURTS RENO - LOCKS			
			6421LJWO PADLOCKS			
				21-00643	PO Total	547.50
				C	Fund Total	105,194.10
		T	Fund Accts			
CHERRY VALLEY TRACTOR SALES	Other Equipment,Cap Purch	T-03-08-509-370-20699	2020 KUBOTA TRACTOR RTV-X1120D			
			LOW-PRO 300 W SPREADER			
			72" V5290 STRAIGHT BLADE			
			V52221 PLASTIC CANOPY			
			V5259 WINDSHIELD			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
CHERRY VALLEY TRACTOR SALES	Other Equipment, Cap Purch	T-03-08-509-370-20699	VARIATIONS: BOSS STB12470 SNOW	20-07139	PO Total	17,929.12
U.S. LUMBER, INC	Construction Materials	T-03-08-509-370-20530	2X10-10 PRESSURE TREATED			
			2X10-16 PRESSURE TREATED	20-09977	PO Total	512.00
RENTAL COUNTRY, INC	Mower Parts	T-03-08-509-370-20467	0251-0019 FILTER, HYD. SCAG			
			0320-4322 FUEL FILTER			
	Repair Lawn Equipment	T-03-08-509-370-20383	49065-2071 OIL FILTERS			
			461846 DISCHARGE CHUTE			
			302-821 61" MULCHING BLADES			
			485909 PUMP DRIVE BELT			
			483704 BELT TENSION SPRING			
			0320-4340 CONTROL, THROTTLE			
			0320-4318 CABLE, THROTTLE			
	Mower Parts	T-03-08-509-370-20467	0320-4323 CABLE, DIVERTER			
			0251-0294 WING NUT 481625-01			
			0251-0118 WHEEL 481682			
			0251-0112 BOLT 04003-26			
			0251-0114 NUT 04021-05			
			0251-0116 BUSHING 48100-15			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RENTAL COUNTRY,INC	Mower Parts	T-03-08-509-370-20467	0251-0007 BELT, DECK TURF			
			0251-0039 BELT, DECK DRIVE			
			0300-9708 BLADE, MOWER SCAG X3			
				<b>20-10073</b>	<b>PO Total</b>	<b>1,238.88</b>
SJ AGRICULTURE PRODUCTS, INC.	Tree Removal	T-03-08-509-370-20325	STUMPS-INCOMING			
				<b>21-00199</b>	<b>PO Total</b>	<b>35.00</b>
POOLE, TERRY	Uniform Purchase	T-03-08-509-370-20441	BOOT REIMBURSEMENT FOR T POOLE			
				<b>21-00285</b>	<b>PO Total</b>	<b>150.00</b>
SJ AGRICULTURE PRODUCTS, INC.	Tree Removal	T-03-08-509-370-20325	DISPOSAL OF LOGS			
				<b>21-00622</b>	<b>PO Total</b>	<b>126.00</b>
RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	T-03-08-509-370-20325	19-21 TREE REMOVAL			
				<b>21-00624</b>	<b>PO Total</b>	<b>23,260.00</b>
				<b>T</b>	<b>Fund Total</b>	<b>43,251.00</b>
		<b>Parks and Recreation</b>		<b>Dept Total</b>		<b>152,379.88</b>

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Planning Board**

0 **Fund Accts**

CANON USA,INC.

Equipment Svc Maintenance Agreemen 0-01-21-180-001-20370  
 MAINTENANCE ON OCE COLORWAVE

**20-03929 PO Total 660.00**

TIGER SUPPLIES, INC

Engineering Supplies 0-01-21-180-001-20480

ColorWave 3500 Black Toner

ColorWave 3500 Cyan Toner

ColorWave 3500 Magenta Toner

ColorWave 3500 Yellow Toner

Shipping

**20-10291 PO Total 889.56**

**0 Fund Total 1,549.56**

1 **Fund Accts**

ANCHOR RUBBER STAMP, INC

Office Supplies 1-01-21-180-001-20410

Zippered Notary Supply Bag

Deluxe Notary Kit for

Shipping

**21-00451 PO Total 113.50**

**1 Fund Total 113.50**

G **Fund Accts**

GLOU CO HABITAT FOR HUMANITY

CHDO Reserve G-02-18-156-000-21288

PY2018 CHDO AGREEMENT

**19-09179 PO Total 27,682.45**

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GLOU CO HABITAT FOR HUMANITY	CHDO Reserve (15%)	G-02-17-156-000-21280	PY2017 CHDO AGREEMENT	19-09180	PO Total	23,622.95
WASHINGTON TOWNSHIP	Washington Twp	G-02-19-155-000-21218	PY 2019 PUBLIC FACILITIES PROJ	19-09208	PO Total	123,374.00
BOROUGH OF WOODBURY HEIGHTS	Woodbury Heights	G-02-19-155-000-21223	PY 2019 PUBLIC FACILITIES PROJ	19-09211	PO Total	50,000.00
TRIAD ASSOCIATES	Planning Consultants	G-02-19-155-000-20215	PY2019 PLANNING CONSULTANT	19-09507	PO Total	1,836.00
SOLVIX SOLUTIONS, LLC	Data Processing Equipment	G-02-20-143-000-20652	INTEL I9 PROCESSOR			
			CORSAIR FULL TOWER CASE			
			GIGABYTE VIDEO CARD	20-08683	PO Total	1,083.00
TRANSOURCE SERVICES CORP.	Data Processing Equipment	G-02-20-143-000-20652	MSI MEG Z490 ACE MOTHERBOARD			
			LITE ON DVD DRIVE			
			G.SKILL MEMORY 32GB	20-08684	PO Total	545.64
ANATUM GEOMOBILE SOLUTIONS	Data Processing Equipment	G-02-20-143-000-20652	Anatum's Arrow 100 Handheld			
			Lifetime Tech Support			
			Anatum's Knowledge Base Portal	20-08922	PO Total	3,125.00



## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ENVIRONMENTAL TESTING	Lead Inspections	G-02-20-155-000-21288	PY2020 SMALL CONTRACT			
				<b>20-09046</b>	<b>PO Total</b>	<b>375.00</b>
TRIAD ASSOCIATES	Consultants	G-02-20-155-000-20215	PY2020 PLANNING CONSULTANT			
	Consultants/Surveys/Appraisals	G-02-20-158-000-20215	INCREASE			
				<b>20-09047</b>	<b>PO Total</b>	<b>1,350.00</b>
MASER CONSULTING, INC.	Professional Services	G-02-20-155-000-20217	PY2020 INSPECTION/ENGINEERING			
				<b>20-09049</b>	<b>PO Total</b>	<b>6,179.50</b>
CENTER FOR FAMILY SERVICES INC	Center for Family Services	G-02-20-155-000-21305	PY2020 CDBG PUBLIC SERVICES			
				<b>20-09052</b>	<b>PO Total</b>	<b>3,203.00</b>
HOUSING AUTH.OF GLOUC.COUNTY	TBRA Program Cost	G-02-20-156-000-21285	PY2020 SHARED SERVICES AGREEME			
	TBRA 10% Admin.	G-02-20-156-000-21284				
	TBRA Program Cost	G-02-20-156-000-21285				
	TBRA 10% Admin.	G-02-20-156-000-21284				
				<b>20-09055</b>	<b>PO Total</b>	<b>20,732.80</b>
NACCED	Meetings, Memberships, & Dues	G-02-20-155-000-20921	PY2020 ASSOCIATION DUES			
				<b>20-09057</b>	<b>PO Total</b>	<b>2,190.00</b>
STARR GENERAL CONTRACTING CORP	Homeowner Rehab	G-02-18-156-000-21287	HOME REHAB/PIERCE/WASHINGTON			
				<b>20-09201</b>	<b>PO Total</b>	<b>2,975.00</b>
ALL TEMP HEATING & COOLING LLC	Homeowner Rehab	G-02-19-156-000-21287	HOME REHAB/SHELDON/CLAYTON			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-09901	PO Total 2,503.00
TRANSOURCE SERVICES CORP.	Reproduction Supplies	G-02-20-155-000-20411	HP 414A BLACK TONER		
			HP 414A YELLOW TONER		
			HP 414A MAGENTA TONER		
			HP 414A CYAN TONER		
				20-09982	PO Total 346.08
GLOU COUNTY UTILITY AUTH.	Consultants	G-02-10-151-000-20215	GLOUCESTER/SALEM REGIONAL		
				21-00071	PO Total 12,181.25
KEVIN ANDERSON WELL DRILLING	Homeowner Rehab	G-02-17-155-000-21187	HOMEREHAB/HARRINGTON-SMITH/FRA		
				21-00183	PO Total 2,778.00
NJ ADVANCE MEDIA - LEGAL ADS	Legal Advertising	G-02-20-155-000-20205	Public Notice-RCSJ ACT Housing		
				21-00192	PO Total 88.55
STARR GENERAL CONTRACTING CORP	Homeowner Rehab	G-02-19-156-000-21287	HOME REHAB/BOHRER/DEPTFORD		
				21-01097	PO Total 11,220.00
BUGGY CONSTRUCTION	Program Income - CDBG Program	G-02-20-155-000-20236	HOME REHAB/SHELDON/CLAYTON		
				21-01098	PO Total 8,190.00
STARR GENERAL CONTRACTING CORP	Program Income - HOME Program	G-02-20-156-000-20236	HOME REHAB/HAMPTON/CLAYTON		
				21-01099	PO Total 1,170.00
IHR INC.	Homeowner Rehab	G-02-19-156-000-21287	HOMEREHAB/REED/FRANKLIN		

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

FILAN & CONNER PLUMBING, LLC

Program Income - CDBG Program G-02-20-155-000-20236  
HOME REHAB/DUNBAR/GLASSBORO

21-01100 PO Total 10,096.00

21-01101 PO Total 1,575.00

G Fund Total 318,422.22

**Planning Board** Dept Total **320,085.28**

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Prosecutor**

**0 Fund Accts**

EXPERIAN	Books and Subscriptions Account #: TNJL-6994945	0-01-25-275-001-20910			
			<b>20-02276</b>	<b>PO Total</b>	<b>27.24</b>
BODE TECHNOLOGY	Laboratory and Diagnostic Services DNA testing	0-01-25-275-001-20260			
			<b>20-07534</b>	<b>PO Total</b>	<b>400.00</b>
PUBLIC AGENCY TRAINING COUNCIL	SWAT Training Advanced Hostage and Crisis	0-01-25-275-001-20463			
			<b>20-07857</b>	<b>PO Total</b>	<b>1,275.00</b>
SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies Lifted Print Backing/Sketch/ Dark SPR with Spray Head Latent Fingerprint BLUESTAR Forensic Tablets Short Plastic Photo Evidence Plastic Photo Evidence Numbers Aqueous Leuco Crystal Violet CYANO-SHOT Latent Print White SPR with Spray Head	0-01-25-275-001-20461			
			<b>20-07924</b>	<b>PO Total</b>	<b>682.30</b>
ATLANTIC TACTICAL OF NJ	SWAT Supplies Pelican 9490 Remote Area Pelican Powerpack	0-01-25-275-001-20462			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC TACTICAL OF NJ	SWAT Supplies	0-01-25-275-001-20462	DC Vehicle Charger Cord			
			Shipping/Handling			
				<b>20-08172</b>	<b>PO Total</b>	<b>2,750.95</b>
OFFICE DEPOT INC.	Police Supplies	0-01-25-275-001-20460	AAA Lithium Batteries			
			AA Lithium Batteries			
			9 Volt Lithium Batteries			
				<b>20-10091</b>	<b>PO Total</b>	<b>1,079.25</b>
W.B. MASON CO.,INC.	Office Supplies	0-01-25-275-001-20410	Maxell DVD-R Discs, 4.7 GB,			
			COSCO 2000PLUS 2000 PLUS			
			Universal Perforated Ruled			
			Universal Steno Books, Gregg			
			Univeral Perforated Ruled			
			Universal Scratch Pads			
			Carter's Foam Stamp Pad			
			Quality Park 6" x 9" Clasp			
			Universal Deluxe Manila File			
			Maxell CD-R Discs, 700/MB			
			Universal Economical Manilla			
			Quartet Magnetic Dry Erase			
			Expo Dry Erase Eraser Soft			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	0-01-25-275-001-20410	Expo Low Odor Dry Erase Marker			
			Universal Perforated Writing			
			Verbatim CD/DVD Paper Sleeves			
			Procell AA Alkaline Batteries			
			Procell AAA Alkaline Batteries			
			Duracell Coppertop C ALkaline			
			COSCO 2000PLUS 2000 PLUS			
				<b>20-10118</b>	<b>PO Total</b>	<b>336.29</b>
CONTERRA INC.	SWAT Supplies	0-01-25-275-001-20462	Accountability Command Board			
			Light for Command Board			
			Shipping			
				<b>20-10237</b>	<b>PO Total</b>	<b>508.25</b>
				<b>0</b>	<b>Fund Total</b>	<b>7,059.28</b>
		<b>1</b>	<b>Fund Accts</b>			
SAUL MINEROFF ELECTRONICS, INC	Office Supplies	1-01-25-275-001-20410	SME UC Norhface hat: Supplied			
			SME UC LEAGUER Phillies.			
			Shipping and Handling			
				<b>21-00242</b>	<b>PO Total</b>	<b>207.70</b>
ADAMS EVIDENCE GRADE	ID Bureau Supplies	1-01-25-275-001-20461	DVD-R 4.7 GB AEGT Silver			
			Thin Unbreakable CD/DVD Poly			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ADAMS EVIDENCE GRADE	ID Bureau Supplies	1-01-25-275-001-20461	Freight			
				<b>21-00243</b>	<b>PO Total</b>	<b>381.48</b>
THE TREE HOUSE, INC.	Office Supplies	1-01-25-275-001-20410	Lexmark 78C10K0 - BLACK			
				<b>21-00244</b>	<b>PO Total</b>	<b>117.80</b>
PAUL COLANGELO	Meetings, Memberships and Dues	1-01-25-275-001-20921	Reimbursement for First			
				<b>21-00527</b>	<b>PO Total</b>	<b>200.00</b>
CO.NARCOTICS COMMANDERS ASSOC	Meetings, Memberships and Dues	1-01-25-275-001-20921	County Narcotics Commanders			
				<b>21-00528</b>	<b>PO Total</b>	<b>400.00</b>
STORAGE CONCEPTS INC.	Equipment Svc Maintenance Agreemen	1-01-25-275-001-20370	Annual Service Agreement to			
				<b>21-00547</b>	<b>PO Total</b>	<b>685.00</b>
AMAZON CAPITAL SERVICES INC.	Office Supplies	1-01-25-275-001-20410	Verizon GPS Extension Cable			
				<b>21-00597</b>	<b>PO Total</b>	<b>100.00</b>
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850	Account #: 1048923-3726844			
				<b>21-00757</b>	<b>PO Total</b>	<b>208.73</b>
CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreemen	1-01-25-275-001-20370	Infoshare Maintenance Services			
			Discovery Componant			
			Internal Affairs Model			
			Annual Maintenance Services			
				<b>21-01030</b>	<b>PO Total</b>	<b>20,000.00</b>





### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	G-02-19-273-000-20207	TFO Giles OT reimbursement			
				<b>20-06864</b>	<b>PO Total</b>	<b>537.16</b>
HANDCUFF WAREHOUSE	Other Supplies	G-02-20-273-000-20499	Flex Cuffs			
				<b>20-07846</b>	<b>PO Total</b>	<b>155.00</b>
CLAYTON POLICE DEPT.	Outreach Support	G-02-19-274-000-20207	Officer Overtime for Sept. 20			
				<b>20-08841</b>	<b>PO Total</b>	<b>1,400.00</b>
CLAYTON POLICE DEPT.	Outreach Support	G-02-19-274-000-20207	Officer Overtime for Sept. 20			
				<b>20-08842</b>	<b>PO Total</b>	<b>1,120.00</b>
DREW & ROGERS, INC	Outreach Support	G-02-19-274-000-20207				
				<b>20-08892</b>	<b>PO Total</b>	<b>1,560.48</b>
B&H FOTO & ELECTRONICS CORP	Other Supplies	G-02-20-273-000-20499				
				<b>20-09937</b>	<b>PO Total</b>	<b>2,181.07</b>
B&H FOTO & ELECTRONICS CORP	Other Supplies	G-02-20-273-000-20499				
				<b>20-09938</b>	<b>PO Total</b>	<b>732.30</b>
PAULSBORO POLICE DEPARTMENT	Overtime Reimbursement	G-02-19-273-000-20207	GENTILE - AUGUST			
			GENTILE - SEPTEMBER			
			GENTILE - OCTOBER			
				<b>20-09969</b>	<b>PO Total</b>	<b>7,248.46</b>
GLASSBORO POLICE DEPT	Overtime Reimbursement	G-02-19-273-000-20207	MANGIONE - JUNE			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-09970	PO Total 729.38
GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	G-02-19-273-000-20207	GENTILE - AUGUST		
			GENTILE - SEPTEMBER		
			GENTILE - OCTOBER		
				20-09976	PO Total 3,332.39
B&H FOTO & ELECTRONICS CORP	Other Supplies	G-02-20-273-000-20499	Surveillance System		
				20-10100	PO Total 594.58
HARRISON TOWNSHIP POLICE	Overtime Reimbursement	G-02-20-273-000-20207	GERMSCHIED - NOVEMBER		
				20-10735	PO Total 438.16
DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	G-02-20-273-000-20207	GILES - NOVEMBER		
				20-10736	PO Total 661.12
PAULSBORO POLICE DEPARTMENT	Overtime Reimbursement	G-02-20-273-000-20207	GENTILE - NOVEMBER		
				20-10737	PO Total 220.60
WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	G-02-20-273-000-20207	BARNETT - NOVEMBER		
				20-10738	PO Total 528.84
PITMAN POLICE DEPARTMENT	Overtime Reimbursement	G-02-20-273-000-20207	BARBETTA - NOVEMBER		
				20-10739	PO Total 555.12
VEHICLE LEASING ASSOC., LLC	Automobiles	G-02-20-273-000-20620	January 2021 Vehicle Lease		
			February 2021 Vehicle Lease		

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01038	PO Total	12,700.00
				G	Fund Total	38,019.66
		Prosecutor			Dept Total	91,176.30

Public Emp Ret Sys		1 Fund Accts				
PRUDENTIAL DCRP RETIREMENT PLA	DCRP	1-01-36-471-001-20202	Contributions 1/21/21	21-00724	PO Total	2,554.42
PRUDENTIAL DCRP RETIREMENT PLA	DCRP	1-01-36-471-001-20202	Payroll contributions 2/4/21	21-01183	PO Total	2,704.73
		1			Fund Total	5,259.15
		Public Emp Ret Sys			Dept Total	5,259.15

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	Fund Accts			
DEER CARCASS REMOVAL SERV.LLC.	Extermination	0-01-26-290-001-20292	AS PER PD-19-010			
				20-00528	PO Total	4,400.00
RICOH USA, INC.	Reproduction Machine Rental	0-01-26-290-001-20850	COPIER LEASE 2020			
				20-01425	PO Total	208.73
MUNICIPAL EMERG. SERVICES INC.	Safety Supplies	0-01-26-290-001-20403	BALANCE			
				20-05687	PO Total	1,145.00
MUNICIPAL EMERG. SERVICES INC.	Safety Equipment	0-01-26-290-001-20592	QUOTATION NO. QT1398690			
				20-07265	PO Total	248.00
JOSEPH FAZZIO, INC	Snow Plows	0-01-26-290-001-20683	QUOTATION NO. 1313297			
				20-10101	PO Total	644.02
WEISS TRUE VALUE HARDWARE	Hardware	0-01-26-290-001-20521	TRANSACTION NO. D3696			
			TRANSACTION NO. D3701			
			ITEM NO. 037103302359			
			ITEM NO. 000346497151			
			ITEM NO. 052088097656			
			ITEM NO. 657807602090			
			ITEM NO. 657807601161			
				20-10102	PO Total	225.84

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
JOSEPH FAZZIO, INC	Welding Supplies	0-01-26-290-001-20525	3T INDUSTRIAL BEAM TROLLEY	20-10120	PO Total	199.99
WEISS TRUE VALUE HARDWARE	Safety Equipment	0-01-26-290-001-20592	TRANSACTION NO. D3705	20-10122	PO Total	29.94
WEISS TRUE VALUE HARDWARE	Small Tools	0-01-26-290-001-20580	TRANSACTION NO. D3709	20-10123	PO Total	798.00
WEISS TRUE VALUE HARDWARE	Other Materials	0-01-26-290-002-20599	TRANSACTION NO. D3702	20-10124	PO Total	349.00
WEISS TRUE VALUE HARDWARE	Chemicals	0-01-26-290-002-20593	TRANSACTION NO. D3702	20-10125	PO Total	36.00
WEISS TRUE VALUE HARDWARE	Safety Supplies	0-01-26-290-002-20403	TRANSACTION NO. D3702	20-10126	PO Total	249.86
WEISS TRUE VALUE HARDWARE	Hand Tools	0-01-26-290-002-20401	TRANSACTION NO. D3702	20-10127	PO Total	98.00
WEISS TRUE VALUE HARDWARE	Medical Supplies	0-01-26-290-002-20432	TRANSACTION NO. D3702	20-10128	PO Total	72.95
WEISS TRUE VALUE HARDWARE	Equipment Maintenance Materials	0-01-26-290-002-20532	TRANSACTION NO. D3702			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-10130	PO Total 147.00
WEISS TRUE VALUE HARDWARE	Hardware	0-01-26-290-002-20521	TRANSACTION NO. D3702	20-10131	PO Total 140.00
TRACK BUILDERS, INC.	Road Reconstruction Materials	0-01-26-290-001-20555	R4 RIP RAP	20-10282	PO Total 4,284.56
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	0-01-26-290-001-20525	AS PER PQ28 - MONTHLY CYLINDER	20-10709	PO Total 82.50
Lee Campbell III	Safety Supplies	0-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES	20-10713	PO Total 150.00
R & R RADAR, INC.	Other Machines and Equipment Repair	0-01-26-290-001-20380	ESTIMATE NO. 5213	20-10756	PO Total 189.33
JOHN GEIB	Safety Supplies	0-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES	21-00195	PO Total 150.00
GREG CROCE	Safety Supplies	0-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES		
	Safety Equipment	0-01-26-290-001-20592	BALANCE FOR SAFETY SHOES	21-00196	PO Total 135.99
ROBERT WHEELER	Safety Equipment	0-01-26-290-001-20592	REIMBURSEMENT FOR SAFETY SHOES	21-00197	PO Total 122.98
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	0-01-26-290-001-20525	AS PER PQ28 - ADDITIONAL		

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-00198	PO Total	349.21
MILLS, RALPH	Hardware	0-01-26-290-001-20521	REIMBURSEMENT FOR DAMAGED	21-00911	PO Total	50.00
STEVEN TUTTLE	Meetings, Memberships and Dues	0-01-26-290-002-20921	REIMBURSEMENT FOR NEW JERSEY	21-00924	PO Total	31.10
				0	Fund Total	14,538.00
		1	Fund Accts			
STEPHEN BARGER	Safety Supplies	1-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES	21-00193	PO Total	150.00
JAMES GREEN	Safety Supplies	1-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES	21-00615	PO Total	150.00
CHANDLER, LEE	Safety Supplies	1-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES	21-00617	PO Total	150.00
ACE HARDWARE	Hardware	1-01-26-290-001-20521	INVOICE #157639/1 ITEM #34083 - CORD EXTN 12/3	21-00618	PO Total	62.96
JOSEPH FAZZIO, INC	Welding Supplies	1-01-26-290-001-20525	1-1/4" HR ROUND SOLID 10'	21-00620	PO Total	52.92
AMERICAN WEAR, INC	Uniform Purchases	1-01-26-290-002-20441	AS PER PD-019-001 - FOR THE	21-00625	PO Total	60.80

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PSE&G	Highway Lighting	1-01-26-290-001-20740	ACCOUNT #66 199 821 07			
				21-00632	PO Total	42.10
STEVENS, RAY	Safety Supplies	1-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES			
				21-00912	PO Total	144.99
MESSNER, GREGORY	Safety Supplies	1-01-26-290-001-20403	REIMBURSEMENT FOR SAFEY SHOES			
				21-00913	PO Total	95.00
STROCKBINE, KEN	Safety Supplies	1-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES			
				21-00914	PO Total	150.00
R.E. PIERSON MATERIAL CORP	Road Reconstruction Materials	1-01-26-290-001-20555	1-15 DRY GROUT PICKED UP			
				21-00916	PO Total	850.00
WAYNE WURTZ, JR	Education and Training	1-01-26-290-002-20930	REIMBURSEMENT FOR NEW JERSEY			
				21-00922	PO Total	80.00
				1	Fund Total	1,988.77
		T	Fund Accts			
OTTAVI CONSTRUCTION	Other Expense	T-03-08-502-290-20201	REFUND FOR PERFORMANCE BOND			
				21-00201	PO Total	3,075.00
JOHNSON, CYNTHIA	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND FOR			
				21-00202	PO Total	500.00
				T	Fund Total	3,575.00



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
			Roads and Bridges		Dept Total	20,101.77
		0	Fund Accts			
NATIONAL 4-H COUNCIL SUPPLY SV	Other Supplies	0-01-29-403-001-20499	other supplies			
				20-09962	PO Total	16.90
		0	Fund Total			16.90
		1	Fund Accts			
HEMANT GOHIL	Meetings, Memberships and Dues	1-01-29-403-001-20921	Membership dues			
				21-00583	PO Total	75.00
TAMMY SUYDAM	Meetings, Memberships and Dues	1-01-29-403-001-20921	Marketing tools			
				21-00761	PO Total	59.96
		1	Fund Total			134.96
			Senior County Agent		Dept Total	151.86

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Sheriff**

0 **Fund Accts**

RICOH USA, INC.

Reproduction Machine Rental 0-01-25-270-001-20850  
RICOH (JC) WARRANTS

**20-06428 PO Total 380.75**

LAWMEN SUPPLY CO OF NJ INC

Police Supplies 0-01-25-270-001-20460  
OC SPRAY  
SHIPPING

**20-07119 PO Total 572.20**

LAWMEN SUPPLY CO OF NJ INC

Uniform Purchase 0-01-25-270-001-20441  
J. MINNITI (UNIFORM)  
LONG SLEEVE SHIRT  
SHORT SLEEVE  
GORE TEX JACKET  
RAIN JACKET  
BELT KEEPER  
SEW-NJ APPLY  
DUTY LEATHER BOOK STYLE CASE  
BELT  
NECKTIE  
GARRISON BELT  
SEW DEPT. PATCH  
BOOTS

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	0-01-25-270-001-20441	HANDCUFF KEY				
			HANDCUFF				
			CONCEALMENT HOLSTER				
			MAGAZINE POUCH				
			DUTY HOLSTER				
			RADIO HOLSTER				
			FLAG PATCH				
			STRIPE				
			HEM				
			NAME BAR (J.MINITTI)				
			OC SPRAY				
			HAND CUFF POUCH				
			TROUSERS				
							<b>20-07574</b>
SOFTWARE HOUSE INTERNATIONAL	Office Supplies	0-01-25-270-001-20410	IPAD ACCESSORIES (U/S K)				
					<b>20-08988</b>	<b>PO Total</b>	<b>53.00</b>
NATURAL PET, INC.	Animal Food	0-01-25-270-001-20429	K-9 DOG FOOD				
					<b>20-08990</b>	<b>PO Total</b>	<b>2,794.35</b>
TRUCK VAULT, INC.	Safety Equipment	0-01-25-270-001-20592	VEHICLE WEAPON LOCK BOXES				
			Police Supplies	0-01-25-270-001-20460			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TRUCK VAULT, INC.	Safety Equipment	0-01-25-270-001-20592	SHIPPING			
				<b>20-10145</b>	<b>PO Total</b>	<b>3,012.00</b>
THE REID TECHNIQUE	Education and Training	0-01-25-270-001-20930	INVESTIGATIVE INTERVIEW COURSE			
				<b>20-10167</b>	<b>PO Total</b>	<b>1,150.00</b>
SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreemen	0-01-25-270-001-20370	CIVIL SERVE ANNUAL CONTRACT			
				<b>20-10332</b>	<b>PO Total</b>	<b>18,268.32</b>
SOFTWARE HOUSE INTERNATIONAL	Office Supplies	0-01-25-270-001-20410	PRINTERS			
				<b>20-10438</b>	<b>PO Total</b>	<b>164.00</b>
TRANSOURCE SERVICES CORP.	Office Supplies	0-01-25-270-001-20410	PRINTERS			
				<b>20-10439</b>	<b>PO Total</b>	<b>584.15</b>
TRANSOURCE SERVICES CORP.	Other Supplies	0-01-25-270-001-20499	BACK UP BATTTERY			
				<b>20-10571</b>	<b>PO Total</b>	<b>348.03</b>
APPLE COUNSELING SERVICES LLC	Physician Services	0-01-25-270-001-20238	PSYCH EVAL. (J. JOWETT)			
				<b>21-00228</b>	<b>PO Total</b>	<b>550.00</b>
EDWARD SEIBERT	Education and Training	0-01-25-270-001-20930	CAR SEAT RECERTIFCATION			
				<b>21-00229</b>	<b>PO Total</b>	<b>55.00</b>
LANDAUER, INC.	Safety Equipment	0-01-25-270-001-20592	DOSIMETRY BADGES (12/21/20)			
			SHIPPING			
				<b>21-00539</b>	<b>PO Total</b>	<b>778.70</b>



### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Social Services**

0 **Fund Accts**

BROADWAY ELECTRIC (BESCO)

Repairs, Alterations 0-01-27-345-002-66104

SYL FO32/841/ECO

ULT B432IUNVHP-A000I

ULT B332IUNVHP-A000I

**20-08852 PO Total 434.60**

W.B. MASON CO.,INC.

Office Supplies 0-01-27-345-002-64103

WHITE PAPER 8 1/2 X 11 PAPER

GOLEDN GLIMMER 8 1/2 X11 PAPER

YELLOW 8 1/2 X11 PAPER

**20-08858 PO Total 2,419.17**

CORE BTS, INC.

EDP Expenses 0-01-27-345-002-73105

CISCO 6000M UC SERVER

2 PORT NETWORK INT. MODULE

2 PORT MULTIFLEX TRUNK VOICE

64 CHANNEL DSP

CISCO VG320 GATEWAY

SMARTNET CISCO VG320

CATALYST 9200 48 PORT POE SWTC

SMARTnET CATALYST 9200

(4) 10G NETWORK MOD FOR 9200

SECONDARY P/S HOT PLUG

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
CORE BTS, INC.	EDP Expenses	0-01-27-345-002-73105	SMARTnET SUBC9200	
			CISCO SMART NET	
			C9200 CISCO DNA ESSENTIALS	
			C9200/L STACK MODULE	
			10GBASE SFP MODULE	
			CISCO 7841 IP PHONE	
			SMARTnET FRO 7841 IP PNONE	
			CISCO UP 8861 IP PHONE	
			SMARTnET CISCO 8861 IP PHONE	
			CISCO 8851 IP PHONE	
			SMARTnET FOR CISCO IP 8851 PHO	
			CISCO 8832 CONF. ROOM PHONE	
			SMARRTnET FOR 8832 PHONE	
			2 PORT ANALOG TELEPHONE ADAPTR	
			SMARTnET FOR TELPHONE ADAPTER	
			PROFESSIONAL SERVICES	
			CISCO ISR 4331 ROUTER	
			ISR 4331 SUPPORT	
			4G TO 8G DRAM UPGRADE	
			4G TO 4G FLASH MEMORY UPGRADE	

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CORE BTS, INC.	EDP Expenses	0-01-27-345-002-73105	PVDM4 32 TO 64 CHANNEL UPGRADE			
				20-08957	PO Total	127,041.54
PIRROTTA, CAROL	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR			
				20-09267	PO Total	629.40
VALESKY, MARY	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR			
				20-09286	PO Total	804.00
TRANSOURCE SERVICES CORP.	Office Supplies	0-01-27-345-002-64103	ITEM #10102530 100FT 18AWG			
				20-10162	PO Total	30.80
PACIFIC TELEMAGEMENT SERVICE	Telephone	0-01-27-345-002-64101	PAYPHONE BILL DECEMBER 2020			
				20-10228	PO Total	91.28
JOHN A. ALICE, ESQ	Consultant & Prof Services	0-01-27-345-002-62112	PROFESSIONAL LEGAL SERVICES			
				21-00516	PO Total	1,700.00
				0	Fund Total	133,150.79
		1	Fund Accts			
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	1-01-27-345-002-66102	JANUARY MONTHLY WASTE			
				21-00152	PO Total	706.04
PACIFIC TELEMAGEMENT SERVICE	Telephone	1-01-27-345-002-64101	PAYPHONE BILL JANUARY 2021			
				21-00154	PO Total	91.28
HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	1-01-27-345-002-66102	MONTHLY PEST SERVICE			
				21-00252	PO Total	18.33



## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CWDA-SOMERSET CO BD OF SOC SVC	Training Expense	1-01-27-345-002-67102	CWDA DUES FOR 2021			
				<b>21-00259</b>	<b>PO Total</b>	<b>450.00</b>
JOHN A. ALICE, ESQ	Consultant & Prof Services	1-01-27-345-002-62112	PROFESSIONAL LEGAL SERVICES			
				<b>21-00515</b>	<b>PO Total</b>	<b>2,368.50</b>
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102	NEW ELECTRIC CHARGES FOR JAN			
				<b>21-00534</b>	<b>PO Total</b>	<b>917.27</b>
GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Chil	1-01-27-345-003-20201	County Contribution Jan 2021			
	Bd of Soc. Serv. - Supp. Security Incom	1-01-27-345-004-20201				
				<b>21-00655</b>	<b>PO Total</b>	<b>148,893.00</b>
HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	1-01-27-345-002-66102	MONTHLY PEST SERVICE			
				<b>21-00718</b>	<b>PO Total</b>	<b>18.33</b>
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	1-01-27-345-002-66102	FEBRUARY MONTHLY WASTE			
				<b>21-00719</b>	<b>PO Total</b>	<b>706.04</b>
PACIFIC TELEMAGEMENT SERVICE	Telephone	1-01-27-345-002-64101	PAYPHONE BILL FEBRUARY			
				<b>21-00774</b>	<b>PO Total</b>	<b>91.28</b>
VISION BENEFITS OF AMERICA	Health Benefits	1-01-27-345-002-62104	Group #4151			
				<b>21-00782</b>	<b>PO Total</b>	<b>208.12</b>
FLAGSHIP HEALTH SYSTEMS	Health Benefits	1-01-27-345-002-62104	Group #3463-9001			
				<b>21-00783</b>	<b>PO Total</b>	<b>739.60</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAB CORP	Expenses to Establish Paternity	1-01-27-345-002-72101	PATERNITY TEST 68252326			
			PATERNITY TEST 68065022			
			PATERNITY TEST 68145743			
				<b>21-01003</b>	<b>PO Total</b>	<b>233.65</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	1-01-27-345-002-66102	JANUARY GAS BILL			
				<b>21-01005</b>	<b>PO Total</b>	<b>1,011.56</b>
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102	NEW CHARGES FOR JANUARY 2021			
				<b>21-01006</b>	<b>PO Total</b>	<b>4,434.89</b>
				<b>1</b>	<b>Fund Total</b>	<b>160,887.89</b>
		<b>Social Services</b>		<b>Dept Total</b>		<b>294,038.68</b>

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Surrogate**

1 **Fund Accts**

W.B. MASON CO.,INC.

Printing

Paper

1-01-20-160-001-20275

**21-00016 PO Total 268.70**

GRAPHIC TECHNIQUES INC.

Printing

Business Cards

1-01-20-160-001-20275

**21-00258 PO Total 40.00**

RICOH USA, INC.

Reproduction Machine Rental

Copier Rental

1-01-20-160-001-20850

**21-00520 PO Total 179.92**

**1 Fund Total 488.62**

**Surrogate Dept Total 488.62**

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	<b>Fund Accts</b>			
W.B. MASON CO.,INC.	Office Supplies	0-01-20-151-001-20410	GENERAL SUPPLY ORDER	20-07890	PO Total	182.62
COSTAR GROUP INC.	Data Processing Software	0-01-20-151-001-20653		20-08437	PO Total	9,372.89
RICOH USA, INC.	Reproduction Machine Rental	0-01-20-151-001-20850	REPRODUCTION MACHINE RENTAL	20-10866	PO Total	317.55
DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	0-01-20-151-001-20265	LEGAL SERVICES	21-00036	PO Total	1,060.00
		0	<b>Fund Total</b>			<u>10,933.06</u>
		1	<b>Fund Accts</b>			
CHARLES ABEL	Books & Subscriptions	1-01-20-151-001-20910	REIMBURSEMENT FOR MLS	21-00268	PO Total	105.00
GERARD MEAD	Books & Subscriptions	1-01-20-151-001-20910	REIMBURSEMENT FOR MLS	21-00554	PO Total	72.00
SHEEHAN, JOHN J.	Books & Subscriptions	1-01-20-151-001-20910	REIMBURSEMENT FOR MLS	21-00874	PO Total	159.00
		1	<b>Fund Total</b>			<u>336.00</u>
		T	<b>Fund Accts</b>			

### Commissioner Bill List Report by Department

**Vendor Name**

RICOH USA, INC.

**Account Description**

Legal Advertising

**Account Number**

T-03-08-514-150-20206

**Item Description**

REPRODUCTION MACHINE RENTAL

**PO Number**

20-10857

PO Total

347.31

T

Fund Total

347.31

**Taxation**

**Dept Total**

**11,616.37**



## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-09820	PO Total	201.90
STRYKER MEDICAL	Other Equipment	0-01-44-903-001-20204	QUOTE# 10294300			
			LIFEPAK 1000 ECG DISPLAY W/	20-10421	PO Total	8,813.55
TRANSOURCE SERVICES CORP.	Data Processing and Phone Equipment	0-01-44-903-001-20202	PRINTERS	20-10439	PO Total	584.15
W.B. MASON CO.,INC.	Furnishings and Equipment	0-01-44-903-001-20201	METAL DESK			
			FILE CABINET	20-10612	PO Total	2,191.80
COURIER POST	Advertising	0-01-20-130-001-20205	BILLING PERIOD 12/1-12/31/20	21-00447	PO Total	76.44
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OI	0-01-23-215-001-20250	INVOICE 0343-1120			
			INVOICE 0343-1220	21-00576	PO Total	6,769.00
SOLVIX SOLUTIONS, LLC	Data Processing and Phone Equipment	0-01-44-903-001-20202	(2) LEO 1915L MONITORS	21-00609	PO Total	1,216.00
SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	0-01-44-903-001-20202	FLUKE NETWORK TESTER	21-00610	PO Total	112.00
TRANSOURCE SERVICES CORP.	Data Processing and Phone Equipment	0-01-44-903-001-20202	TRIFIELD TESTER			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00611	PO Total 178.72
DELL-SLG SALES	Data Processing and Phone Equipment	0-01-44-903-001-20202	DELL OPTIPLEX 7080 MICRO	21-00682	PO Total 2,170.58
SOUTHERN COMPUTER WAREHOUSE I	Data Processing and Phone Equipment	0-01-44-903-001-20202	(2) STARTECH TV MOUNTS	21-00756	PO Total 81.84
DELL-SLG SALES	Data Processing and Phone Equipment	0-01-44-903-001-20202	DISPLAY PORT TO VGA ADAPTER	21-00775	PO Total 150.45
JC MAGEE SECURITY SOLUTION INC	Other Equipment	0-01-44-903-001-20204	REKEY,RECEIVER,WIRELESS REMOTE	21-01051	PO Total 2,293.50
				0	Fund Total 73,594.84
		1	Fund Accts		
THE TREE HOUSE, INC.	Office Supplies	1-01-20-130-001-20410	118 BLACK		
			118 YELLOW		
			118 CYAN		
			118 MAGENTA	21-00067	PO Total 499.45
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-130-001-20850	COPY MACHINE LEASE	21-00137	PO Total 602.78
W.B. MASON CO.,INC.	Office Supplies	1-01-20-130-001-20410	AVERY NOTARIAL SEALS, BIC WITE-OUT EZ CORRECT		



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
W.B. MASON CO.,INC.	Office Supplies	1-01-20-130-001-20410	BIC BRITE LINER HIGHLIGHTER, HIGHLAND INVISIBLE PERMANENT SWINGLINE S.F. 1 STANDARD UNIVERSAL BINDER CLIPS, PENDAFLEX CUTLESS FILE UNIVERSAL TOP TAB MANILA FILE QUALITY PARK CATALOG MAILING	21-00572	PO Total	52.25	
CUMBERLAND COUNTY COLLEGE	PRIOR YEAR BILLS - OTHER EXPENSES 2018FA CHARGEBACK	1-01-30-410-001-20201		21-00579	PO Total	451.34	
UNEMPLOYMENT TRUST ACCOUNT	UNEMPLOYMENT INSURANCE - OE 2021 Employer Contribution	1-01-23-225-001-20250		21-00896	PO Total	100,000.00	
GRAPHIC TECHNIQUES INC.	Printing	1-01-20-130-001-20275	10,000 WINDOW SELF SEAL	21-00940	PO Total	300.00	
TD Wealth	NJ Infrastructure Loan - Principal GCIA EIT Loan Consultants, Surveys and Appraisals	1-01-45-939-001-20201		1-01-20-130-001-20215	21-01008	PO Total	18,570.89
				1	Fund Total	120,476.71	
			T	Fund Accts			
W. W. GRAINGER, INC.	COVID-19 Expenses PA 032020KAL2	T-03-08-521-130-20201					

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-02537	PO Total	2,370.17
HENRY SCHEIN INC-MEDICAL DIV	COVID-19 Expenses	T-03-08-521-130-20201	COVID VACCINATION SUPPLIES/NSG	20-10243	PO Total	3,971.70
BOUND TREE MEDICAL, LLC	COVID-19 Expenses	T-03-08-521-130-20201	02 MAX GUARD FOR BITRAC - MED			
			BITRACT ED FULL FACE MASK LG	21-00032	PO Total	3,038.10
L & L MASONRY SUPPLY LLC	COVID-19 Expenses	T-03-08-521-130-20201	COVID-19 EMERGENCY	21-00103	PO Total	395.00
AIRGAS USA, LLC	COVID-19 Expenses	T-03-08-521-130-20201	PAYMENT EMS OXYGEN AND	21-00788	PO Total	380.00
JOSEPH GARTLAND, INC.	COVID-19 Expenses	T-03-08-521-130-20201	BALANCE OF INVOICE 178392	21-00790	PO Total	226.30
NJ DEPT OF LABOR & WORKFORCE	Unemployment Trust Income/Revenue	T-03-08-513-130-10000	NJ927W qtr end 12/31/20	21-00895	PO Total	266,098.63
NJ DEPT OF LABOR & WORKFORCE	Unemployment Trust Income/Revenue	T-03-08-513-130-10000	B-187 report qtr end 6/30/20	21-00904	PO Total	33,650.57
				T	Fund Total	310,130.47
			Treasurers		Dept Total	504,202.02

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Veterans Adm.**

T **Fund Accts**

TREE TOP PRODUCTS INC

Plaques, Trophies, & Awards

T-03-08-539-334-20493

Plaques, Trophies & Awards

21-00028 PO Total 4,823.11

T Fund Total 4,823.11

**Veterans Adm.** Dept Total 4,823.11

Grand Total:

8,254,957.74