

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	Fund Accts			
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy INVOICE 16103	0-01-20-100-001-20270				
				21-02271	PO Total	50.00
MICHELLE SZOLACK	Tuition	0-01-20-100-001-20931	TUITION REIMBURSMET FOR THE			
				21-02915	PO Total	2,415.00
NICHOLAS SCHOCK	Tuition	0-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE			
				21-02916	PO Total	560.00
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy INVOICE 16192	0-01-20-100-001-20270				
				21-03313	PO Total	25.00
SLINGBAUM, KEVIN	Tuition	0-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE			
				21-03607	PO Total	2,500.00
				0	Fund Total	5,550.00
		1	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3681863	1-01-20-100-001-20850				
				21-00203	PO Total	118.64
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3743569	1-01-20-100-001-20850				
				21-00205	PO Total	628.49
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy INVOICE 16103	1-01-20-100-001-20270				
				21-02271	PO Total	260.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number			
NELCO	Consultants, Surveys and Appraisals INVOICE# 7487133 RI	1-01-20-100-001-20215			21-02518	PO Total	2,120.30
ALEXANDRIA FITZPATRICK	Tuition	1-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE		21-02914	PO Total	503.00
GILKEN, SHERRY A.	Tuition	1-01-20-100-001-20931	TUITION REIMBURSEMENT FOR		21-03606	PO Total	400.00
AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy INVOICE 173286	1-01-20-100-001-20270			21-03609	PO Total	131.00
					1	Fund Total	4,161.43
					Administrator	Dept Total	9,711.43

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
		0	Fund Accts		
GALL'S LLC	Uniform Purchase	0-01-27-340-001-20441	uncle mikes nylon inner duty		
			uncle mikes cordura duty belt		
				20-06606	PO Total 34.38
				0	Fund Total 34.38
		1	Fund Accts		
PUBLIC SAFETY OUTFITTERS INC	Safety Supplies	1-01-27-340-001-20403	ANIMAL CONTROL OFFICER BADGE		
				21-00426	PO Total 96.00
COVETRUS-BUTLER ANIMAL	Janitorial Supplies	1-01-27-340-001-20540	Disinfectant-Vedco D-256		
				21-01640	PO Total 984.00
SPRINT NEXTEL ANIMAL SHELTER	Telephones	1-01-27-340-001-20750	ACCT 131112217		
				21-02013	PO Total 130.90
ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	1-01-27-340-001-20403	CLEAR ACRYLIC		
				21-02014	PO Total 651.60
OFFICE DEPOT INC.	Other Supplies	1-01-27-340-001-20499	CASH REGISTER		
				21-02086	PO Total 303.79
OFFICE DEPOT INC.	Office Supplies	1-01-27-340-001-20410	PENDAFLEX KRAFT FASTENER		
				21-02095	PO Total 59.96
SPRINT NEXTEL ANIMAL SHELTER	Telephones	1-01-27-340-001-20750	ACCT 131112217		

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W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410	SILKY SOFT FACIAL TISSUES 2PLY	21-02096	PO Total	131.90
			NEENAH PAPER LABELS	21-02181	PO Total	42.69
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	CAT SUPPLIES LITTER INV 1103			
			DOG FOOD ADULT DRY INV 1103			
			PUPPY DRY INV 1103			
			PUPPY CANS INV 1103			
			ADULT DRY CAT INV 1103			
			KITTEN DRY INV 1103	21-02184	PO Total	1,935.00
COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	1-01-27-340-001-20450	K9 DIST DURAMUNE MAX 5/4L 25X1	21-02192	PO Total	1,080.10
C. SPECIALTIES INC	Safety Supplies	1-01-27-340-001-20403	ONE PIECE PET CARRIER			
			SHIPPING DISCOUNT APPLIED	21-02213	PO Total	753.61
NJDEP - DIVISION OF REVENUE	Permit Fees	1-01-27-340-001-20262	2021 REGISTRATION FOR NJ	21-02226	PO Total	255.00
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1-01-27-340-001-20299	1-13-21 Inv. 410969 canine			
			1-27-21 Inv. 412058 feline			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1-01-27-340-001-20299	1-27-21 Inv. 412059 canine	21-02298	PO Total	78.00
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1-01-27-340-001-20269	1-13-21 Inv. 410971 DLH Org.			
			1-14-21 Inv. 411073 Pomeranian			
			1-20-21 Inv. 411551 DSH Brn			
			1-20-21 Inv. 412112 DSH Brn			
			1-20-21 Inv. 412154 DSH Brn	21-02299	PO Total	554.00
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	3/1/21 INV 794589 ACC 2217000	21-02332	PO Total	153.60
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-340-001-20850	Serial C91183476 & C91183477	21-02511	PO Total	304.09
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-27-340-001-20540	TL-WT55 55GAL 36X54 3ML BLK			
			TL1710 VILR4348200B 43X48 2MIL	21-02732	PO Total	839.32
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	3/8/21 INV 797287 ACC 2217000	21-02739	PO Total	153.60
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	3-10-21 INV 1105 CAT SUPPLIES			
			DOG FOOD ADULT CANS	21-02778	PO Total	675.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	1-01-27-340-001-20450	033351 BIMOX TABS 100MG VAH			
			041064 CAPSTAR 2-25LB BLUE			
				21-02779	PO Total	290.43
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	1-01-27-340-001-20450	ORDER# ME203388			
			ITEM ME-0020868 CHEMLINE 11			
			ITEM ME-0024771 TRIPLE SKIN			
				21-02780	PO Total	323.04
SLOTTER, ERICA	Veterinary Services	1-01-27-340-001-20269	MEDICAL REIMBURSEMENT			
				21-02864	PO Total	700.00
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-27-340-001-20540	5.25% Bleach/6 Gallons per			
			FRY BOWLS 1/4 LB #25 1M/CS			
			10X14 WHITE FOAM TRAY 100/CS			
			74N/S740C SCRUB SPONG 20/CS			
				21-02866	PO Total	1,288.85
MURDOCK DEBRA LYNN	Veterinary Services	1-01-27-340-001-20269	INV 350518 DATE 11/20/2020			
			INV 351187 DATE 11/30/20			
				21-02867	PO Total	89.60
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	3/15/21 INV 799576 ACT 2217000			
				21-02870	PO Total	153.60
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	1-01-27-340-001-20410	Toner Cartridge Black			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	1-01-27-340-001-20410	Toner Cartridge MAGENTA			
			Toner Cartridge YELLOW			
			Toner Cartridge CYAN			
				21-02886	PO Total	354.00
THE TREE HOUSE, INC.	Office Supplies	1-01-27-340-001-20410	565832 HP 30A (CF230A)			
				21-02887	PO Total	88.00
W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410	MMM830RS48 SCOTCH-BRITE LINT			
			UNV12113 UNIVERSAL			
			UNV95223 UNIVERSAL			
			PDC105870 PERFECT DUSTER			
			LEE10050 LEE SORTKWIK			
			AVE5126 AVERY INTERNET			
				21-02888	PO Total	100.36
OFFICE DEPOT INC.	Office Supplies	1-01-27-340-001-20410	143823 RICHOH TONER CARTRIDGE			
				21-02941	PO Total	56.89
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1-01-27-340-001-20299	2/3/21 Inv. 412478 k9 rabies			
			2/6/21 Inv. 412772 feline			
				21-03341	PO Total	52.00
GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	1-01-27-340-001-20269	2-17-21 Inv. 391 Shelter			
				21-03342	PO Total	1,261.25

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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	2/1/2021 Inv 281 feline spay	
			2/1/2021 Inv 292 feline s/n	
			2/1/2021 Inv 293 feline rabies	
			2/1/2021 Inv 294 feline rabies	
			2/3/2021 Inv 296 feline rabies	
			2/3/2021 Inv 302 feline s/n	
			2/3/2021 Inv 303 feline s/n	
			2/3/2021 Inv 304 canine s/n	
			2/3/2021 Inv 306 canine s/n	
			2/3/2021 Inv 308 feline s/n	
			2/3/2021 Inv 309 feline s/n	
			2/1/2021 Inv 283 feline neuter	
			2/5/21 Inv 310 canine rabies	
			2/8/21 Inv 313 bloodwork	
			2/8/21 Inv 315 feline rabies	
			2/8/21 Inv 316 canine s/n	
			2/8/21 Inv 321 feline s/n	
			2/8/21 Inv 325 feline s/n	
			2/8/21 Inv 326 feline s/n	
			2/8/21 Inv 327 feline s/n	

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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
	2/8/21 Inv 335 polyp removal	
	2/10/21 Inv 336 feline rabies	
	2/1/2021 Inv 285 feline s/n	
	2/10/21 Inv 341 feline s/n	
	2/10/21 Inv 342 feline s/n	
	2/10/21 Inv 343 feline s/n	
	2/10/21 Inv 353 canine rabies	
	2/15/21 Inv 372 canine s/n	
	2/15/21 Inv 373 canine s/n	
	2/15/21 Inv 374 feline s/n	
	2/15/21 Inv 377 canine s/n	
	2/15/21 Inv 378 feline s/n	
	2/15/21 Inv 379 feline s/n	
	2/1/2021 Inv 286 canine s/n	
	2/15/21 Inv 380 feline s/n	
	2/15/21 Inv 385 feline s/n	
	2/17/21 Inv 386 bloodwork	
	2/17/21 Inv 389 feline rabies	
	2/17/21 Inv 390 feline rabies	
	2/17/21 Inv 392 feline s/n	

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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
	2/17/21 Inv 393 feline s/n	
	2/17/21 Inv 394 feline s/n	
	2/17/21 Inv 395 feline s/n	
	2/17/21 Inv 396 feline s/n	
	2/1/2021 Inv 287 canine s/n	
	2/17/21 Inv 397 canine s/n	
	2/17/21 Inv 398 feline s/n	
	2/17/21 Inv 399 feline s/n	
	2/17/21 Inv 416 feline s/n	
	2/17/21 Inv 417 feline s/n	
	2/19/21 Inv 420	
	2/19/21 Inv 427 feline s/n	
	2/19/21 Inv 431 feline s/n	
	2/19/21 Inv 432 feline s/n	
	2/19/21 Inv 437 feline rabies	
	2/1/2021 Inv 288 feline s/n	
	2/24/21 Inv 448 hernia repair	
	2/24/21 Inv 449 feline s/n	
	2/24/21 Inv 454 feline s/n	
	2/24/21 Inv 460 canine rabies	

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299	2/24/21 Inv 461 feline rabies			
			2/24/21 Inv 573 feline rabies			
			2/1/2021 Inv 289 feline s/n			
			2/1/2021 Inv 290 canine s/n			
			2/1/2021 Inv 291 feline s/n			
				21-03343	PO Total	5,067.67
PETTY CASH TREASURER'S OFFICE	Meetings, Memberships and Dues	1-01-27-340-001-20921	REIMBURSE FOR NJ PROFESSIONAL			
				21-03409	PO Total	40.00
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1-01-27-340-001-20299	2/26/21 Inv 154851 rabies			
				21-03469	PO Total	15.00
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1-01-27-340-001-20269	2/5/21 Inv 412663 emergency			
			2/26/21 Inv 414163 emergency			
			2/10/21 Inv 413082 emergency			
			2/16/21 Inv 413419 emergency			
			2/18/21 Inv 413581 emergency			
			2/18/21 Inv 413585 emergency			
			2/24/21 Inv 414016 emergency			
			2/24/21 Inv 414017 emergency			
			2/26/21 Inv 414159 emergency			
				21-03471	PO Total	1,917.00

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Vendor Name

Account Description

Account Number

Item Description

PO Number

1 Fund Total 20,979.85

T Fund Accts

SLOTTER, ERICA

Animal Shelter Income/Revenue
2/20/21 ADOPTION

T-03-08-536-340-10000

21-02864 PO Total 35.00

T Fund Total 35.00

Animal Shelter **Dept Total** **21,049.23**

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Account Description

Account Number

Item Description

PO Number

Buildings & Grounds

0 **Fund Accts**

W.B. MASON CO.,INC.

Janitorial Supplies 0-01-26-310-001-20540
 BID# 69 FLOOR & CARPET
 BID# 106 URINAL SANTI-SCREEN
 BID# 72 SWIFFER DUSTER STARTER
 BID# 30 POWDERED CARPET
 BID# 79 PAPER, DISPOSABLE
 BID# 55 WASTE BASKET 28-1/8

20-08301 PO Total 766.58

PLATTS FARM MARKET

Flowers 0-01-26-310-001-20435
 QUOTE #503060 -
 16" MIXED W/RED RIBBON
 24" MIXED W/ RED BOW

20-09973 PO Total 288.00

PLATTS FARM MARKET

Flowers 0-01-26-310-001-20435
 QUOTE #445474
 2 STEM RED POINTSETTIA

20-10256 PO Total 180.00

AP PLUMBING & HEATING SUPPLY

HVAC Maintenance and Repairs 0-01-26-310-001-20329
 QUOTE #Q002816 - 12/2/20
 ITEM #TACO60-1.5 TACO ASME

20-10343 PO Total 5,389.00

CORE MECHANICAL INC

HVAC Maintenance and Repairs 0-01-26-310-001-20329
 QUOTE # 9153D

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-10785	PO Total	12,540.00
CAMDEN BAG & PAPER CO., INC.	Janitorial Equipment	0-01-26-310-001-20649	QUOTE #Q013002 - 2/12/2021	21-01958	PO Total	0.00
WHEELABRATOR GLOUC.COMPA.,L.P.	Trash Removal	0-01-26-310-001-20291	INVOICE# 9957 11/30/20 INVOICE# 11501 12/31/20 INVOICE# 7175 9/30/20	21-02307	PO Total	2,404.45
GENSERVE, LLC	Equipment Svc Maintenance Agreemen	0-01-26-310-001-20370	2ND OF 2 YEARLY GENERATOR	21-02340	PO Total	4,480.00
				0	Fund Total	26,048.03
		1	Fund Accts			
WILLIARD LIMBACH	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	QUOTE ON FILE	21-00090	PO Total	162.00
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	1-01-26-310-001-20291	MONTHLY TRASH & RECYCLING	21-00157	PO Total	8,864.17
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	ENCUMBRANCE FOR ON CALL	21-00158	PO Total	280.00
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	ENCUMBRANCE FOR MONTHLY	21-00159	PO Total	713.41
SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	1-01-26-310-001-20328	2021 OVERHEAD DOOR REPAIRS			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00160	PO Total 1,102.50
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 1,783.94
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	HVAC REPAIRS TO ALL	21-00247	PO Total 289.31
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	PROVIDE HEATING AND AIR	21-00248	PO Total 19,988.83
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	1-01-26-310-001-20523	OPEN PURCHASE ORDER FOR 2021	21-00250	PO Total 1,844.18
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	1-01-26-310-001-20529	TOP SOIL (Screened Only)		
	credit memo			21-00289	PO Total 505.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-26-310-001-20850	LEASE ON RICOH AFICIO	21-00701	PO Total 237.19
W.B. MASON CO.,INC.	Janitorial Supplies	1-01-26-310-001-20540	BID# 7 BOWL CLEANER, LIQUID	21-01056	PO Total 537.24
WEISS TRUE VALUE HARDWARE	Other Expenses	1-01-26-310-001-20299	QUOTE# D3790 2/8/21		

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Vendor Name	Account Description	Account Number	PO Number	PO Total	
			21-01258	PO Total	319.98
WEISS TRUE VALUE HARDWARE	Janitorial Supplies	1-01-26-310-001-20540			
	QUOTE# D3797 2/12/21				
	5-20GAL STD FILTER		21-01628	PO Total	178.95
SOUTH JERSEY CULLIGAN WATER	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370			
	QUOTE #10282020-004 - 10/28/20				
	QUARTERLY PREVENTATIVE				
	ANNUAL PREVENTATIVE		21-01638	PO Total	2,102.00
CAMDEN BAG & PAPER CO., INC.	Janitorial Equipment	1-01-26-310-001-20649			
	ITEM #CMPS-QD - VACUUM		21-01958	PO Total	564.00
THOMAS MARTIN	Uniform Allowance	1-01-26-310-001-20971			
	SAFETY BOOT REIMBURSEMENT		21-02037	PO Total	150.00
GC IMPROVEMENT AUTHORITY	Other Expenses	1-01-26-310-001-20299			
	INVOICE #2021-13G - 2/22/21		21-02040	PO Total	331.24
RICOH USA, INC.	Reproduction Machine Rental	1-01-26-310-001-20850			
	LEASE ON RICOH AFICIO		21-02180	PO Total	312.90
WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	1-01-26-310-001-20529			
	QUOTE #D3821 - 2/27/21				
	ITEM #023883810085 - 80LB				
	ITEM #044365005287 - 20" DLX				

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				21-02201	PO Total 649.88
WHEELABRATOR GLOUC.COMPA.,L.P.	Other Expenses	1-01-26-310-001-20299	INVOICE# 14185 2/28/21	21-02210	PO Total 458.34
WEISS TRUE VALUE HARDWARE	Portable Tools	1-01-26-310-001-20647	INVOICE# D3834 3/3/21		
			1/8 STRAIGHT ROUTER BIT	21-02311	PO Total 80.48
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/26/21-2/23/21		
			ELECTRIC USE 1/27/21-2/19/21		
			ELECTRIC USE 1/15/21-2/10/21		
			ELECTRIC USE 1/5/21-2/1/21		
			ELECTRIC USE 1/6/21-2/1/21		
			ELECTRIC USE 1/26/21-2/23/21	21-02351	PO Total 6,161.30
UNITED SALES USA CORP	Janitorial Supplies	1-01-26-310-001-20540	BID# 115 ROLL TOWEL, WHITE	21-02357	PO Total 2,389.50
STATE OF NJ TREASURY STATE	Janitorial Supplies	1-01-26-310-001-20540	CATALOG# 6717-005-96003		
			CATALOG# 6717-010-00005	21-02358	PO Total 4,029.36
UNIPAK OF NJ CORPORATION	Janitorial Supplies	1-01-26-310-001-20540	TRASH BAGS SM. LINERS 15X9X23		
			TRASH BAGS BLACK LG. 23X17X48		

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UNIPAK OF NJ CORPORATION	Janitorial Supplies	1-01-26-310-001-20540	TRASH BAGS CLEAR 43X47			
			TRASH BAGS CLEAR 34"X40"			
				21-02654	PO Total	3,313.00
WEISS TRUE VALUE HARDWARE	Construction Materials	1-01-26-310-001-20530	TRANSACTION #D3842 - 3/9/21			
			BLACK OUT SHADE - 40" X 72"			
				21-02655	PO Total	138.00
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC			
				21-02725	PO Total	300.00
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 2/2/21-3/2/21			
			TRANS FEE 2/2/21-3/1/21			
				21-02751	PO Total	2,719.99
NJ DEPT OF TREASURY	Permit Fees	1-01-26-310-001-20262	INVOICE#201053620 8/3/20			
			INVOICE #2013024100 8/3/20			
			INVOICE #213016000 8/3/20			
				21-02765	PO Total	90.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/3/21-3/1/21			
			ELECTRIC USE 2/2/21-2/26/21			
			ELECTRIC USE 2/3/21-3/1/21			
				21-02803	PO Total	4,806.44
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/5/21-3/3/21			

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ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/4/21-3/1/21	21-02804	PO Total	1,392.41
PSE n G BLDGS & GRNDS	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/3/21-3/4/21			
	Natural Gas	1-01-31-446-001-20720	GAS USE 2/3/21-3/4/21	21-02805	PO Total	47,772.73
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			
	Sewer	1-01-31-455-001-20770	5775-9 FIVE POINTS			
			5775-2 FIVE POINTS			
			5775-3 FIVE POINTS			
			5775-4 FIVE POINTS			
			5775-5 FIVE POINTS			
			5775-6 FIVE POINTS			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS	21-02807	PO Total	1,193.80
DEPTFORD TWP M U A	Water	1-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			15775-14 FIVE POINTS			
			15775-14 FIVE POINTS SPRINKLER			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEPTFORD TWP M U A	Sewer	1-01-31-455-001-20770	SEWER FEE TO DEPTFORD TOWNSHIP			
			15775-11 FIVE POINTS			
			15775-12 FIVE POINTS			
			15775-13 FIVE POINTS			
				21-02808	PO Total	345.90
UPS	Express Mail	1-01-26-310-001-20420	INVOICE #00001875E8101- 3/6/21			
				21-02838	PO Total	250.00
SHERWIN WILLIAMS STORE 3809	Paint	1-01-26-310-001-20524	QUOTE# 5613943 3/17/21			
			SALES# 9060708 NSG PROGRADE			
			SALES# 9060716 NSG PROGRADE			
			SALES# 1534916 CP66SW-24MM			
			SALES# 1650548 PC600-48MM			
			SALES# 1523422 POL FM			
			SALES# 650843790 4-8 POWER			
			SALES# 650166192 4X1/2" STRIPE			
			SALES# 650859473 2 CLEARCUT			
			SALES# 650859499 2.5 CLEARCUT			
			SALES# 650859507 3 CLEARCUT			
				21-02851	PO Total	403.73
MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	1-01-31-447-001-20730	INVOICE# 165028 3/15/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	1-01-31-447-001-20730	INVOICE# 165027 3/15/21	21-02895	PO Total	675.71
SALMON SIGNS	Other Expenses	1-01-26-310-001-20299	INVOICE# 38795 3/17/21	21-02896	PO Total	40.00
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	1-01-26-310-001-20522	BID# 119 PIPE EMT 3/4" PER 10'			
			BID# 14 BOX RACO 232 4"SQ			
			BID# 141 TAPE ELECTRICAL			
			BID# 77 RECEPTACLE DUPLEX			
			BID# 134 SWITCH 1 POLE 20AMP			
			BID# 153 WIRE NUTS - BLUE, SM			
			BID# 161 CABLE 12-2 MC			
			BID# 381 BALLAST-ADV-IGF2542M-	21-02899	PO Total	1,562.89
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	1-01-26-310-001-20291	INVOICE# 3102637-2498-4			
			INVOICE# 3103574-2498-8	21-02900	PO Total	559.37
PSE G	Electricity	1-01-31-430-001-20710	SUMMARY ACCOUNT# 1302000004			
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 2/2/21-3/4/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/29/21-3/2/21			
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 1/29/21-3/2/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number
PSE G	Street Lighting	1-01-31-435-001-20740	
		STREET LIGHTS 2/2/21-3/4/21	
	Electricity	1-01-31-430-001-20710	
		ELECTRIC USE 1/29/21-3/2/21	
	Natural Gas	1-01-31-446-001-20720	
		GAS USAGE 1/29/21-3/2/21	
	Electricity	1-01-31-430-001-20710	
		ELECTRIC USE 2/2/21-3/4/21	
	Natural Gas	1-01-31-446-001-20720	
		GAS USE 2/2/21-3/4/21	
	Electricity	1-01-31-430-001-20710	
		ELECTRIC USE 1/4/21-3/4/21	
	Natural Gas	1-01-31-446-001-20720	
		GAS USAGE 1/4/21-3/4/21	
		GAS USAGE 2/2/21-3/4/21	
	Street Lighting	1-01-31-435-001-20740	
		STREET LIGHTING 1/5/21-3/4/21	
		STREET LIGHTING 2/3/21-3/4/21	
	Electricity	1-01-31-430-001-20710	
		ELECTRIC USE 1/29/21-3/2/21	
Natural Gas	1-01-31-446-001-20720		
	GAS USAGE 1/29/21-3/2/21		
Street Lighting	1-01-31-435-001-20740		
	STREETLIGHTS 1/30/21-3/2/21		
Electricity	1-01-31-430-001-20710		
	ELECTRIC USE 1/4/21-3/4/21		
Natural Gas	1-01-31-446-001-20720		
	GAS USE 1/4/21-3/4/21		
	GAS USAGE 1/29/21-3/2/21		
Electricity	1-01-31-430-001-20710		
	ELECTRIC USE 2/3/21-3/4/21		
Natural Gas	1-01-31-446-001-20720		
	GAS USAGE 1/29/21-3/2/21		
Electricity	1-01-31-430-001-20710		
	ELECTRIC USE 1/28/21-3/1/21		
	ELECTRIC USE 2/2/21-3/4/21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
PSE G	Natural Gas	1-01-31-446-001-20720	Natural Gas		
			GAS USE 2/2/21-3/4/21		
	Electricity	1-01-31-430-001-20710	Electricity		
			ELECTRIC USE 1/28/21-3/1/21		
	Natural Gas	1-01-31-446-001-20720	Natural Gas		
			GAS USE 1/28/21-3/1/21		
	Street Lighting	1-01-31-435-001-20740	Street Lighting		
			STREET LIGHTING 2/3/21-3/4/21		
	Electricity	1-01-31-430-001-20710	Electricity		
			ELECTRIC USE 1/28/21-3/1/21		
	Street Lighting	1-01-31-435-001-20740	Street Lighting		
			STREETLIGHTS 1/30/21-3/2/21		
	Natural Gas	1-01-31-446-001-20720	Natural Gas		
			GAS USAGE 2/2/21-3/4/21		
	Electricity	1-01-31-430-001-20710	Electricity		
			ELECTRIC USE 1/28/21-3/1/21		
Natural Gas	1-01-31-446-001-20720	Natural Gas			
		GAS USAGE 1/28/21-3/1/21			
Electricity	1-01-31-430-001-20710	Electricity			
		ELECTRIC USE 1/28/21-3/1/21			
Natural Gas	1-01-31-446-001-20720	Natural Gas			
		GAS USAGE 1/28/21-3/1/21			
Street Lighting	1-01-31-435-001-20740	Street Lighting			
		STREET LIGHTS 2/3/21-3/4/21			
			21-03058	PO Total	37,388.13
GENSERVE, LLC	Other Machines and Equipment Repair	1-01-26-310-001-20380	Other Machines and Equipment Repair		
			INVOICE #0229864-IN 2/28/21		
			21-03059	PO Total	675.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	Electricity		
			ELECTRIC USE 2/9/21-3/8/21		
			21-03060	PO Total	682.47
WEISS TRUE VALUE HARDWARE	Hardware	1-01-26-310-001-20521	Hardware		
			SKU# UAK2 ANCHOR KIT UAK2		
			21-03062	PO Total	304.00
W. W. GRAINGER, INC.	Safety Supplies	1-01-26-310-001-20403	Safety Supplies		
			QUOTE# 45115184 1/26/21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W. W. GRAINGER, INC.	Safety Supplies	1-01-26-310-001-20403	ITEM# 54YE27 SAFETY GLASSES			
			ITEM# 5AD49 RAIN COAT, UNRATED			
			ITEM# 5AZ31 RAIN COAT, UNRATED			
			ITEM# 5PE90 COATED GLOVES			
			ITEM# 6XKE1 SAFETY GLASSES,			
				21-03064	PO Total	458.90
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	SPECIAL SERVICE AGREEMENT			
			SPECIAL SERVICE AGREEMENT TO			
				21-03066	PO Total	3,500.00
COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	QUOTE #S043757309 - 3/23/21			
			ITEM #04613520904			
				21-03138	PO Total	360.00
AMAZON CAPITAL SERVICES INC.	Electrical Maintenance Materials	1-01-26-310-001-20522	ORDER #111-6951086-8613025			
				21-03160	PO Total	780.00
GC IMPROVEMENT AUTHORITY	Other Expenses	1-01-26-310-001-20299	INVOICE #2021-04G - 1/13/21			
				21-03221	PO Total	306.60
BOROUGH OF SWEDSBORO	Water	1-01-31-445-001-20760	WATER FEE 12/7/20-3/1/21			
	Sewer	1-01-31-455-001-20770	SEWER FEE 12/7/20-3/1/21			
				21-03308	PO Total	570.97
SHERWIN WILLIAMS STORE 3809	Paint	1-01-26-310-001-20524	QUOTE# 5628430 3/26/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-03378	PO Total	28.48
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC	21-03418	PO Total	300.00
W.B. MASON CO.,INC.	Janitorial Supplies	1-01-26-310-001-20540	BID# 107 GLASS & HARD SURFACE			
			BID# 104 URINAL SANTI-SCREEN			
			BID# 55 WASTE BASKET 28-1/8 QT			
			BID# 14 WET MOP HEAD 24OZ.			
			BID# 68 FLOOR & CARPET	21-03421	PO Total	384.55
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 2/4/21-3/3/21			
			TRANS FEE 2/16/21-3/16/21			
			TRANS FEE 2/3/21-3/1/21			
			TRANS FEE 2/17/21-3/22/21			
			TRANS FEE 2/5/21-3/5/21			
			TRANS FEE 2/1/21-3/1/21	21-03426	PO Total	2,695.50
THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	INVOICE #160108 - 2/28/21			
			I2866V CONTROLLER	21-03492	PO Total	865.08
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/4/21-3/1/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710		
	ELECTRIC USE 2/5/21-3/3/21			
	ELECTRIC USE 2/17/21-3/16/21			
	ELECTRIC USE 2/18/21-3/22/21			
	ELECTRIC USE 2/5/21-3/3/21			
	ELECTRIC USE 2/6/21-3/4/21			
	ELECTRIC USE 2/11/21-3/12/21			
	ELECTRIC USE 2/10/21-3/9/21			
	ELECTRIC USE 1/30/21-3/1/21			
			21-03495	PO Total
				2,779.06
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710		
	ELECTRIC USE 2/17/21-3/17/21			
			21-03496	PO Total
				9,463.23
GC IMPROVEMENT AUTHORITY	Other Expenses	1-01-26-310-001-20299		
	INVOICE #2021-22G - 3/29/21			
	HOUSEKEEPING - ACCU STAFFING			
			21-03528	PO Total
				1,533.00
W. W. GRAINGER, INC.	Safety Supplies	1-01-26-310-001-20403		
	QUOTE# 45306050 3/30/21			
	ITEM# 9DK22 RAIN SUIT,			
	ITEM# 9EYC2 RAIN SUIT			
	Plumbing Maintenance Materials	1-01-26-310-001-20523		
	ITEM# 31XJ11 PLUNGER, WOOD AND			
	ITEM# 46U302 TOILET PLUNGER &			
	Grounds Maintenance Materials	1-01-26-310-001-20529		
	ITEM# 49Z429 TREE PRUNER POLE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W. W. GRAINGER, INC.	Grounds Maintenance Materials	1-01-26-310-001-20529	ITEM# 5TG51 LONG TAPE MEASURE			
	Storeroom Equipment	1-01-26-310-001-20658	ITEM# 5YN05 CONTAINER,			
	Shop Maintenance Equipment	1-01-26-310-001-20646	ITEM# 5YN11 CONTAINER,			
	Hardware	1-01-26-310-001-20521	ITEM# 6XV48 TAPE MEASURE,			
	Safety Supplies	1-01-26-310-001-20403	ITEM# 8ZG94 RAIN SUIT			
				21-03535	PO Total	891.68
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 2/19/21-3/23/21			
			TRANS FEE 2/4/21-3/2/21			
			TRANS FEE 2/3/21-3/1/21			
			TRANS FEE 2/4/21-3/3/21			
			TRANS FEE 2/4/21-3/4/21			
				21-03537	PO Total	3,782.72
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/20/21-3/23/21			
				21-03538	PO Total	5,471.07
CONSTELLATION NEW ENERGY, INC.	Electricity	1-01-31-430-001-20710	STATEMENT# 19764231801			
			STATEMENT# 19626630101			
			STATEMENT# 19727633801			
			STATEMENT# 19570488701			
			STATEMENT# 19727637901			
			STATEMENT# 19727639001			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
CONSTELLATION NEW ENERGY, INC.	Electricity	1-01-31-430-001-20710	STATEMENT# 19727645401			
			STATEMENT# 19764229601			
			STATEMENT# 19626627801			
			STATEMENT# 19727632601			
				21-03540	PO Total	14,290.11
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 2/16/21-3/17/21			
			TRANS FEE 2/16/21-3/22/21			
			TRANS FEE 2/8/21-3/8/21			
				21-03610	PO Total	17,457.25
W. W. GRAINGER, INC.	Building Maintenance Materials	1-01-26-310-001-20520	QUOTE# 45354877 3/31/21			
			ITEM# 4NFA9 ANCHOR SPIKES			
				21-03617	PO Total	89.40
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	1-01-26-310-001-20522	BID# 307 2X4 RECESSED LED			
			BID# 309 FICTURE- (LITHONIA)			
				21-03646	PO Total	1,066.80
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	1-01-26-310-001-20522	QUOTE #S043890843 - 4/5/21			
			ITEM #01981350977 -			
			ITEM #01981350975			
				21-03671	PO Total	1,250.00
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 2/3/21-3/2/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 2/1/21-2/28/21			
			STREET LIGHTS 2/5/21-3/4/21			
			STREET LIGHTS 2/6/21-3/8/21			
			STREETLIGHTS 2/13/21-3/17/21			
			STREETLIGHTS 2/24/21-3/26/21			
			STREETLIGHTS 2/25/21-3/29/21			
			STREET LIGHTS 2/5/21-3/4/21			
			STREET LIGHTS 2/7/21-3/9/21			
			STREET LIGHTS 2/1/21-2/28/21			
				21-03861 PO Total	3,907.70	
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/24/21-3/24/21			
			ELECTRIC USE 2/11/21-3/11/21			
			ELECTRIC USE 2/20/21-3/23/21			
				21-03862 PO Total	3,921.33	
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 2/5/21-3/5/21			
			TRANS FEE 2/10/21-3/11/21			
			TRANS FEE 2/19/21-3/23/21			
			TRANS FEE 2/23/21-3/24/21			
			TRANS FEE 2/19/21-3/23/21			
			TRANS FEE 2/5/21-3/5/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03863	PO Total 6,156.98
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/7/21-3/5/21		
			ELECTRIC USE 2/6/21-3/5/21		
				21-04063	PO Total 3,121.14
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/26/21-3/24/21		
			ELECTRIC USE 2/20/21-3/23/21		
			ELECTRIC USE 2/11/21-3/11/21		
			ELECTRIC USE 2/2/21-3/1/21		
			ELECTRIC USE 2/2/21-2/26/21		
			ELECTRIC USE 2/24/21-3/26/21		
				21-04064	PO Total 11,773.54
WEST DEPTFORD TOWNSHIP	Water	1-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD		
	Sewer	1-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD		
				21-04071	PO Total 180.95
GLOUCESTER COUNTY UTILITY	Sewer	1-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION		
				21-04106	PO Total 740.42
GERM-NIX ENTERPRISES, LLC	Other Expenses	1-01-26-310-001-20299	DISINFECT MULTIPLE FACILITES		
				21-04164	PO Total 33,250.00
GLOU COUNTY UTILITY AUTH.	Sewer	1-01-31-455-001-20770	SEWER FEE TO GLOUCESTER		
				21-04195	PO Total 674.03

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BOROUGH OF PITMAN	Sewer	1-01-31-455-001-20770	SEWER FEE TO THE BOROUGH OF			
			501 GOLF CLUB RD.,PITMAN			
	Water	1-01-31-445-001-20760	LAMBS RD WATER RECYCLE			
				21-04202	PO Total	645.70
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/4/21-4/5/21			
			ELECTRIC USE 3/2/21-4/1/21			
				21-04203	PO Total	1,417.71
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 3/2/21-4/5/21			
			TRANS FEE 3/1/21-4/1/21			
				21-04204	PO Total	1,779.01
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/2/21-4/1/21			
			ELECTRIC USE 3/3/21-4/5/21			
			ELECTRIC USE 3/2/21-4/1/21			
			ELECTRIC USE 2/27/21-3/30/21			
			ELECTRIC USE 3/2/21-4/1/21			
				21-04205	PO Total	4,614.96
PSE n G BLDGS & GRNDS	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/5/21-4/5/21			
	Natural Gas	1-01-31-446-001-20720	GAS USE 3/5/21-4/5/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 12/2/20-4/5/21			
				21-04206	PO Total	44,977.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
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			
	Sewer		5775-9 FIVE POINTS			
		1-01-31-455-001-20770	5775-2 FIVE POINTS			
			5775-3 FIVE POINTS			
			5775-4 FIVE POINTS			
			5775-5 FIVE POINTS			
			5775-6 FIVE POINTS			
		5775-7 FIVE POINTS				
		5775-8 FIVE POINTS				
		5775-9 FIVE POINTS				
				21-04255	PO Total	668.25
DEPTFORD TWP M U A	Water	1-01-31-445-001-20760				
			WATER FEE TO DEPTFORD TOWNSHIP			
			15775-14 FIVE POINTS			
	Sewer		15775-14 FIVE POINTS SPRINKLER			
		1-01-31-455-001-20770	SEWER FEE TO DEPTFORD TOWNSHIP			
			15775-11 FIVE POINTS			
			15775-12 FIVE POINTS			
	15775-13 FIVE POINTS					
				21-04256	PO Total	345.90

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	1	Fund Total	347,548.29
C Fund Accts							
FRANKLIN ELECTRIC CO	General Building Renovations	C-04-18-018-310-18204	HUBBELL HBL3032W INDUSTRIAL				
			EATON QUICKLAG QBHW 1020				
			SYLVANIA#47338 M400/SUPERS-KIT				
				20-10568	PO Total	635.80	
OFFICE DEPOT INC.	General Building Renovations	C-04-19-018-310-18204	ITEM #7741114				
				21-00721	PO Total	234.00	
OFFICE DEPOT INC.	General Building Renovations	C-04-19-018-310-18204	ITEM #7741114				
				21-01096	PO Total	2,106.00	
BACH ASSOC PC	Veterans Cemetery	C-04-19-018-310-11203	1/27/21 - PROPOSAL FOR				
				21-01141	PO Total	2,700.00	
COOPER ELECTRIC SUPPLY CO	General Building Renovations	C-04-19-018-310-18204	BID# 403 EXIT SIGN LED DOUBLE				
			BID# 399 BATTERY 12V 18AH				
		C-04-20-018-310-18204	BID# 398 BATTERY PC 670				
		C-04-19-018-310-18204	BID# 397 BATTERY POWERCELL				
			QUOTE# S043427341 2/22/21				
				21-02034	PO Total	2,285.66	
PATRIOT ROOFING, INC	Five Points Probation New Roof	C-04-19-018-310-18211	INVOICE #5766 - 2/24/21				
				21-02235	PO Total	1,155.04	

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	ORDER #27275 - 3/2/21			
			ITEM #NIPP0392 - 3/4" X 3"			
			ITEM #NIPP0393 - 3/4" X 3 1/2"			
			ITEM #NIPP0394 - 3/4" X 4"			
			ITEM #NIPP0395 - 3/4" X 4 1/2"			
			ITEM #CHEM169 - MONSTER SCRUB			
			ITEM #TAPE35 - 70885 1/2" X			
			ITEM #CHEM020 - 1/2 PT GASOILA			
				21-02236 PO Total	93.91	
AP PLUMBING & HEATING SUPPLY	Social Services Building Renovations	C-04-20-018-310-18295	ORDER #57325 - 3/3/21			
			ITEM #PTAB13 - 12" KNIPEX			
				21-02237 PO Total	126.70	
W. W. GRAINGER, INC.	General Building Renovations	C-04-19-018-310-18204	QUOTE# 45232734 3/8/21			
			ITEM# 4AK84 CONCSCRW, HEX/WASH			
			ITEM# 4AK88 CONCSCRW, HEXWASHR			
			ITEM# 4AK98 CONCSCRW,			
		C-04-20-018-310-18204	ITEM#4A689 CONSCRW HEX WASHER			
				21-02319 PO Total	194.06	
U.S. LUMBER,INC	General Building Renovations	C-04-19-018-310-18204	PLYWOOD (CDX FIR) 4X8 3/4			
			PRESSURE TREATED 2X4X10'			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
				21-02320		1,123.50
JC MAGEE SECURITY SOLUTION INC	General Building Renovations	C-04-20-018-310-18204	INVOICE #42463/65 - 2/22/21			
			SARGENT EXIT DEVICE W/			
			LABOR - INSTALL SARGENT EXIT			
			LABOR- ELECTRONIC RATE -			
			DOOR CLOSER ARM			
				21-02348		4,741.50
CORE MECHANICAL INC	Social Services Building Renovations	C-04-20-018-310-18295	INVOICE #57079 - 2/26/21			
			LABOR			
			MATERIAL			
			MATERIAL MARK UP 15%			
				21-02568		3,699.71
CARTER LUMBER 393	General Building Renovations	C-04-20-018-310-18204	QUOTE# 393003669 3/10/21			
			3/0X6/8 1-3/4" SC BIRCH			
			3/0X6/8 KD METAL FRAME FOR			
			4-1/2"X4-1/2" B.B. HINGE			
				21-02702		1,956.40
SHERWIN WILLIAMS STORE 3809	General Building Renovations	C-04-19-018-310-18204	QUOTE# 5600171			
				21-02727		817.90
COOPER ELECTRIC SUPPLY CO	General Building Renovations	C-04-20-018-310-18204	QUOTE# S043624788 3/11/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-02771	PO Total	608.25
JOSEPH FAZZIO, INC	General Building Renovations	C-04-19-018-310-18204	QUOTE# 1313983 3/11/21			
				21-02772	PO Total	647.28
COOPER ELECTRIC SUPPLY CO	General Building Renovations	C-04-20-018-310-18204	BID# 306 2X2 RECESSED LED			
			QUOTE# S043656233 3/15/21			
			CRS 512 1-IN 1H MALL COND			
			CRS CB2 3/4 MALL CLAMPBACK			
			CRS CB3 1-IN MALL CLAMPBACK			
			CRS 151P 3/4 S/SCR COND CONN			
			CRS 152P 1-IN S/SCR COND CONN			
				21-02806	PO Total	854.06
SHERWIN WILLIAMS STORE 3809	General Building Renovations	C-04-19-018-310-18204	QUOTE# 5612561 - 3/17/21			
				21-02850	PO Total	369.00
SHERWIN WILLIAMS STORE 3809	General Building Renovations	C-04-20-018-310-18204	QUOTE# 5616719 3/19/21			
				21-03061	PO Total	27.88
JC MAGEE SECURITY SOLUTION INC	Social Services Building Renovations	C-04-20-018-310-18295	INVOICE #1166 - 1/13/21			
			INVOICE #1278 - 2/27/21			
			PULL PLATE			
			PLATE - FILLER PLATES			
			TRI FLOW LUBRICANT			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JC MAGEE SECURITY SOLUTION INC	Social Services Building Renovations	C-04-20-018-310-18295	REKEY - CORES REKEYED			
			LATCH - DEAD LATCH			
			PLATE			
			LATCH			
			(6) PEAK KEYS			
			CORE - BB6 KEYED			
			KEYS - 1043J KKEYS			
				21-03063 PO Total	837.80	
AP PLUMBING & HEATING SUPPLY	Social Services Building Renovations	C-04-20-018-310-18295	ORDER #56033 - 1/20/21			
			FREIGHT			
			ORDER #56936 - 2/17/21			
			ITEM #VIPER05 - VP21528			
			ORDER #57057 - 2/23/21			
			ITEM #DAP02 - 5.5OZ WHITE PH			
			ITEM #GERB69 - KORKY TOTO GMAX			
			ITEM #GERB47 - KORKY TANK			
			ITEM #GERB46 - GERBER CLOSET			
			ORDER #57183 - 2/26/21			
			ITEM #12X11.4HR- 12FT FINISHED			
			ITEM # HANG0425 - 3" STUD			

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
ORDER #57223 - 3/1/21

ITEM #TOOL0269 - BLUE

ITEM #HANG0450 - 6" STUD GUARD

DRILL BIT WIRE BRUSH 3/4 X 1/2

ORDER #56434 - 2/1/21

ITEM #CAST145 - PVC GASKETED

ITEM #PEXX025 - 3/4" PEX BALL

ORDER #56783 - 2/11/21

ITEM -LIQUILOCK GEL

21-03311 PO Total 746.39

UNIVERSAL SUPPLY CO., LLC

General Building Renovations C-04-20-018-310-18204
QUOTE# 2005749 3/29/21

12X12' VALUE T4 VENT SOFFIT

21-03396 PO Total 691.81

C Fund Total 26,652.65

Buildings & Grounds Dept Total 400,248.97

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		1	Fund Accts			
PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISIM	1-01-20-111-002-20205	AD# 9892560 - ADVERTISEMENT			
				21-02913	PO Total	88.55
PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISIM	1-01-20-111-002-20205	AD# 9918770 BOND ORDINANCE			
				21-03604	PO Total	330.05
PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISIM	1-01-20-111-002-20205	AD# 9924893 - PUBLIC NOTICE			
				21-04162	PO Total	17.52
		1		Fund Total		436.12
	Clerk of the Board			Dept Total		436.12

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Commissioners

1 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3726823	1-01-20-110-001-20850			
			21-00204	PO Total	107.77
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3727704	1-01-20-110-001-20850			
			21-00206	PO Total	118.92
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3720832	1-01-20-110-001-20850			
			21-00207	PO Total	142.43
RENAISSANCE PROMOTIONS	Printing 6' TABLE COVER WITH THE FULL SHIPPING	1-01-20-110-001-20275			
			21-00932	PO Total	172.86
SOUTH JERSEY MEDIA GROUP	Books and Subscriptions INVOICE ID 15300-12000241	1-01-20-110-001-20910			
			21-02216	PO Total	1,646.35
GRAPHIC TECHNIQUES INC.	Printing ENVELOPES FOR COMMISSIONERS	1-01-20-110-001-20275			
			21-02698	PO Total	200.00
ALETE PRINTING	Office Supplies ORDER# 570222 SHIPPING	1-01-20-110-001-20410			
			21-02731	PO Total	29.85
			1	Fund Total	2,418.18

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Commissioners

Dept Total

2,418.18

Consumer Affairs

1 **Fund Accts**

RICOH USA, INC.

Reproduction Machine Rental

1-01-22-201-001-20850

COPIER RENTAL-MARCH 2021

21-03381

PO Total

208.73

1

Fund Total

208.73

Consumer Affairs

Dept Total

208.73

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	Fund Accts			
RICOH USA, INC.	COVID-19 Emergency Funds MEGA SITE COVID	0-01-35-470-001-20208				
				20-10701	PO Total	738.22
DELL MARKETING L.P.	COVID-19 Emergency Funds QUOTE# 3000075400493.1	0-01-35-470-001-20208				
	DELL PRO BRIEFCASE 15					
	DELL MOBILE PRO WIRELESS MOUSE					
	DELL USB SLIM DVD+RW DRIVE					
				20-10702	PO Total	37,473.55
SOUTHERN COMPUTER WAREHOUSE I	COVID-19 Emergency Funds COVID MEGA SITE	0-01-35-470-001-20208				
	EST. FREIGHT					
				20-10762	PO Total	2,079.75
				0	Fund Total	40,291.52
		1	Fund Accts			
MIGONE, RACHEL	HIDTA IT Analyst HIDTA IT SUBCONTRACTOR	1-01-35-470-001-20205				
				21-03738	PO Total	4,560.21
				1	Fund Total	4,560.21
			Contingency		Dept Total	44,851.73

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Correctional Services						
		0	Fund Accts			
ARAMSCO	Police Supplies	0-01-25-280-001-20460	GAS MASKS			
				20-10542	PO Total	16,517.76
PTS OF AMERICA LLC.	Other Outside Services	0-01-25-280-001-20299	EXTRADITION (D. BRUCE)			
				21-03657	PO Total	3,376.00
SALEM CO. TREASURER'S OFFICE	Other Outside Services	0-01-25-280-001-20299	LABOY RIVERA CREDIT			
				21-04219	PO Total	-6,235.93
		0		Fund Total		13,657.83
		1	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-280-001-20850	TRANSPORTATION UNIT			
				21-00961	PO Total	574.32
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-280-001-20850	HED OFFICE			
				21-00962	PO Total	377.52
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-280-001-20850	WARDENS OFFICE			
				21-00963	PO Total	446.40
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-25-280-001-20292	MONTHLY EXTERMINATING SERVICE			
				21-01717	PO Total	70.84
DENTRUST DENTAL	Medical Services and Autopsies	1-01-25-280-001-20270	DENTAL SERVICES @ SALEM - FEB			
				21-02288	PO Total	1,644.86

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON	Other Outside Services	1-01-25-280-001-20299	JUVENILE VIDEO COURT CHARGES			
			APRIL			
				21-02505	PO Total	422.76
EAGLE POINT GUN	Weapons and Ammunition	1-01-25-280-001-20630	AMMO			
				21-02818	PO Total	1,160.95
ALETE PRINTING	Office Supplies	1-01-25-280-001-20410	STAMPS			
			CARMEL SIGNATURE STAMPS			
			DEPT. OF CORRECTIONS STAMP			
			SHIPPING			
				21-02872	PO Total	89.40
COUNTY OF ATLANTIC	Other Outside Services	1-01-25-280-001-20299	INMATE HOUSING - FEBRUARY			
				21-03208	PO Total	21,090.00
CFG HEALTH SYSTEMS	Medical Services and Autopsies	1-01-25-280-001-20270	PSYCH SERVICES @ SALEM - FEB			
				21-03217	PO Total	8,560.00
EXCEPTIONAL MEDICAL TRANSP.	Medical Services and Autopsies	1-01-25-280-001-20270	S. WILSON TRANSPORT 1/16/21			
				21-03219	PO Total	3,865.50
SALEM CO. TREASURER'S OFFICE	Other Outside Services	1-01-25-280-001-20299	INMATE HOUSING - FEBRUARY			
				21-03220	PO Total	361,901.05
SALEM CO. TREASURER'S OFFICE	Other Outside Services	1-01-25-280-001-20299	HOSPITAL COVERAGE - FEBRUARY			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-03560	PO Total	110,551.83
SOUTH JERSEY SHOOTING CLUB LLC	Other Outside Services	1-01-25-280-001-20299	GUN RANGE(QUALIFY/TRAINING)			
				21-03903	PO Total	13,600.00
Amerihealth Administrators Inc	Medical Services and Autopsies	1-01-25-280-001-20270	Salem Cnty-March Claims			
			Salem Cnty-March Admin Fees			
				21-04158	PO Total	33,054.44
SALEM CO. TREASURER'S OFFICE	Other Outside Services	1-01-25-280-001-20299	INMATE HOUSING - MARCH			
			LABOY RIVERA CREDIT			
			INMATE COURT REIMBURSEMENT			
				21-04219	PO Total	405,279.56
				1	Fund Total	962,689.43
					Dept Total	976,347.26

Correctional Services

Dept Total

976,347.26

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Clerk

0 **Fund Accts**

JOHNSON CONTROLS

Office Machines 0-01-20-120-001-20650
 YEARLY MAINTENANCE
 1 NORTH BROAD CARD READER

20-08135 PO Total 1,429.82

0 Fund Total 1,429.82

1 **Fund Accts**

RICOH USA, INC.

Reproduction Machine Rental 1-01-20-120-001-20850
 ADMINISTRATION OFFICE

21-00093 PO Total 88.88

RICOH USA, INC.

Reproduction Machine Rental 1-01-20-120-001-20850
 FOR THE RECORD ROOM

21-00094 PO Total 143.72

RICOH USA, INC.

Reproduction Machine Rental 1-01-20-120-003-20850
 FOR THE COUNTY STORE

21-00095 PO Total 100.25

RICOH USA, INC.

Reproduction Machine Rental - Public L 1-01-20-120-004-20850
 FOR USE IN THE TITLE CLERK OFC

21-00096 PO Total 114.25

RICOH USA, INC.

Reproduction Mach Rental - Elections 1-01-20-120-002-20850
 FOR USE AT ELECTIONS OFFICE

21-00097 PO Total 105.59

SOLVIX SOLUTIONS, LLC

Office Supplies 1-01-20-120-001-20410
 HP 37A BLACK ORIGINAL LASERJET

21-01033 PO Total 480.00

SOFTWARE HOUSE INTERNATIONAL

Office Supplies 1-01-20-120-001-20410
 LOGITECH C505e-WEB CAMERA

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
			21-01821	PO Total	46.07
COLOR SOURCE INC	Printing - Elections OUTSIDE ENVELOPES	1-01-20-120-002-20275			
			21-02073	PO Total	4,500.00
COLOR SOURCE INC	Printing - Elections CERTIFICATE ENVELOPES	1-01-20-120-002-20275			
			21-02074	PO Total	15,000.00
COLOR SOURCE INC	Printing - Elections BUSINESS REPLY ENVELOPE	1-01-20-120-002-20275			
			21-02075	PO Total	13,000.00
COLOR SOURCE INC	Printing - Elections GLOUCESTER COUNTY FIRE	1-01-20-120-002-20275			
			21-02076	PO Total	1,094.00
COLOR SOURCE INC	Printing - Elections GLOUCESTER COUNTY MAILING	1-01-20-120-002-20275			
			21-02077	PO Total	4,050.00
COLOR SOURCE INC	Printing - Elections VOTE BY MAIL APPLICATIONS	1-01-20-120-002-20275			
			21-02188	PO Total	2,288.00
ALETE PRINTING	Printing CANCELLATION STAMP REQUESTED COPY STAMP SHIPPING	1-01-20-120-001-20275			
			21-02193	PO Total	61.60
W.B. MASON CO.,INC.	Office Supplies - County Store UNIVERSAL HARDBOARD CLIPBOARD	1-01-20-120-003-20410			
	Office Supplies AVERY INTERNET SHIPPING LABELS	1-01-20-120-001-20410			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	UNIVERSAL LIGHTWEIGHT HAND	21-02245	PO Total	26.70
COLOR SOURCE INC	Printing - Elections	1-01-20-120-002-20275	GLOUCESTER COUNTY VOTER	21-02283	PO Total	44,940.00
DREW & ROGERS, INC	Printing - County Store	1-01-20-120-003-20275	CS BIC CLIC STIP PEN	21-02329	PO Total	1,150.00
SOUTHERN COMPUTER WAREHOUSE I	Office Supplies	1-01-20-120-001-20410	APPLE IPAD *8TH GENERATION)			
			OTTERBOX - IPAD (8TH GEN)	21-02841	PO Total	347.10
G.A. BLANCO & SONS INC.	Office Supplies - County Store	1-01-20-120-003-20410	THERMAL VALIDATOR ROLLS			
			CREDIT CARD DIRECT THERMAL	21-02844	PO Total	132.15
GLOUC CO HISTORICAL SOCIETY	Meetings, Memberships and Dues	1-01-20-120-005-20921	ANNUAL MEMBERSHIP FOR	21-02937	PO Total	100.00
ALETE PRINTING	Printing	1-01-20-120-001-20275	CANCELLATION STAMP			
			REQUESTED COPY STAMP			
			SHIPPING	21-02938	PO Total	252.00
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	1-01-20-120-001-20410	HP 37A BLACK ORIGINAL LASERJET			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-02940	PO Total	642.00
COANJ	Meetings, Memberships and Dues	1-01-20-120-001-20921	2021 MEMBERSHIP DUES FOR			
				21-02953	PO Total	750.00
MUNICIPAL CLERKS ASSOC OF GC	Books and Subscriptions	1-01-20-120-001-20910	2021 MEMBERSHIP DUES TO THE			
				21-02954	PO Total	300.00
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	CANON MP11DX-2 PRINTING			
				21-03405	PO Total	132.36
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	HIGHLAND TRANSPARENT TAPE			
	Office Supplies - County Store	1-01-20-120-003-20410	HIGHLAND TRANSPARENT TAPE			
			STANLEY BOSTITCH FULL STRIP			
			UNIVERSAL IMPACT AND INKJET			
				21-03412	PO Total	24.90
W.B. MASON CO.,INC.	Office Supplies - County Store	1-01-20-120-003-20410	FLAGSHIP PREMIUM COPY PAPER			
	Computer Paper - Public Use Copier	1-01-20-120-004-20404				
				21-03416	PO Total	161.22
AMAZON CAPITAL SERVICES INC.	Film and Film Processing - County Stor	1-01-20-120-003-20282	ABSONIC 4 PACK COMPATIBLE			
				21-03641	PO Total	39.98
VIP DISCOUNT ADVERTISING, LLC	Advertising	1-01-20-120-001-20205	FULL COLOR ADVERTISEMENT FOR			
				21-03644	PO Total	330.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
POSTMASTER - BELLMAWR	Postage - Elections	1-01-20-120-002-20419	POSTAGE FOR PERMIT #1621	21-03864	PO Total	72,500.00
AMAZON CAPITAL SERVICES INC.	Film and Film Processing - County Stor	1-01-20-120-003-20282	ABSONIC 4 PACK COMPATIBLE	21-03890	PO Total	79.96
OFFICE DEPOT INC.	Office Supplies - County Store	1-01-20-120-003-20410	SWINGLINE OPTIMA PREMIUM	21-03920	PO Total	31.50
W.B. MASON CO.,INC.	Office Supplies - County Store	1-01-20-120-003-20410	HOWARD MILLER GALLERY WALL			
	Office Supplies - Records	1-01-20-120-005-20410	OFFICEMATE BINDER CLIPS UNIVERSAL EIGHT-SHEET	21-03950	PO Total	58.59
				1	Fund Total	163,070.82
			T	Fund Accts		
XEROX CORPORATION	Equipment Srv. Maintenance Agreemen	T-03-08-501-120-20370	MARKET CODE: WFCNTRL4	20-05277	PO Total	38.96
SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	T-03-08-501-120-20652	HP LASERJET ENTERPRISE M608N HP LASERJET 550-SHEET PAPER HP 37A BLACK ORIGINAL LASERJET	21-00235	PO Total	2,781.00
SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	T-03-08-501-120-20652	POLAROID P5500S ID CARD POLAROID 3-0100-1 COLOR RIBBON			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01542	PO Total	2,074.00
GRAHAM COMMUNICATIONS, LLC	Professional Services	T-03-08-501-120-20217	9 MONTH PROGRAM PER CONTRACT			
				21-03204	PO Total	4,000.00
AT&T MOBILITY	Professional Services	T-03-08-501-120-20217	AT&T MOBILITY SERVICE FOR			
				21-03916	PO Total	164.96
				T	Fund Total	9,058.92

County Clerk **Dept Total** **173,559.56**

County College

		1	Fund Accts			
ROWAN COLLEGE AT BURLINGTON CO	OUT OF COUNTY COLLEGE REIMBU	1-01-29-395-002-20201	2021 SPRING CHARGEBACK			
				21-02880	PO Total	314.85
CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBU	1-01-29-395-002-20201	INVOICE# AR106513 SPRING 2021			
				21-02881	PO Total	4,730.24
ROWAN COLLEGE SOUTH JERSEY	GLOUCESTER COUNTY COLLEGE - (1-01-29-395-001-20201	QUARTERLY PAYMENT FOR THE			
				21-03187	PO Total	2,525,000.00
		1			Fund Total	2,530,045.09

County College **Dept Total** **2,530,045.09**

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Counsel

0 Fund Accts

BROWN & CONNERY,LLP

Legal Services

0-01-20-155-001-20265

Legal Services Regarding

21-02638 PO Total 2,497.33

0 Fund Total 2,497.33

1 Fund Accts

RICOH USA, INC.

Reproduction Machine Rental

1-01-20-155-001-20850

ACCOUNT# 1048923-3766355

21-00138 PO Total 390.88

RICOH USA, INC.

Reproduction Machine Rental

1-01-20-155-001-20850

ACCOUNT# 1048923-3752411

21-00139 PO Total 152.96

BROWN & CONNERY,LLP

Legal Services

1-01-20-155-001-20265

Legal Services Regarding

21-02304 PO Total 15,482.82

PARKER MC CAY

Legal Services

1-01-20-155-001-20265

Legal Services Regarding

21-02305 PO Total 7,443.19

PARKER MC CAY

Legal Services

1-01-20-155-001-20265

Legal Services Regarding

21-02704 PO Total 439.50

BROWN & CONNERY,LLP

Legal Services

1-01-20-155-001-20265

Legal Services Regarding

21-02820 PO Total 19,970.74

BROWN & CONNERY,LLP

Legal Services

1-01-20-155-001-20265

Legal Services Regarding

21-03561 PO Total 6,670.35

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

PARKER MC CAY

Legal Services

1-01-20-155-001-20265

Legal Services Regarding

21-03562 PO Total 3,384.76

1 Fund Total 53,935.20

County Counsel Dept Total 56,432.53

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Disabled	
		G	Fund Accts			
PINNACLE TREATMENT CTR NJ-III	Other Outside Services	G-02-20-386-331-20299	CONTRACT FOR THE PROVISION OF	20-00705	PO Total	4,270.00
HENDRICKS HOUSE,INC.	Other Outside Services	G-02-20-386-331-20299	CONTRACT FOR THE PROVISION OF	20-00709	PO Total	3,121.50
BOROUGH OF WOODBURY HEIGHTS	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN	20-08510	PO Total	1,049.78
BOROUGH OF WENONAH	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN	20-08512	PO Total	500.00
WASHINGTON TOWNSHIP	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN	20-08515	PO Total	1,300.00
SOUTH HARRISON TWP	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN	20-08517	PO Total	1,526.50
BOROUGH OF NATIONAL PARK	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN	20-08521	PO Total	1,570.00
EAST GREENWICH TWP.	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN	20-08527	PO Total	1,250.00
NJACADDS	Meetings, Memberships & Dues	G-02-21-386-331-20921	COUNTY ALCOHOL AND DRUG ABUSE			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

21-00901 PO Total 250.00

G Fund Total 14,837.78

Disabled Dept Total **14,837.78**

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Land Preservation

T **Fund Accts**

FEDERICI & AKIN P.A.	Consultants, Surveys, and Appraisals This is a CAF	T-03-08-509-372-20215			
			20-02530	PO Total	12,400.00
BACH ASSOC PC	Consultants, Surveys, and Appraisals This is a CAF	T-03-08-509-372-20215			
			20-02786	PO Total	28,860.00
T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals Appraisal & Survey Services	T-03-08-509-372-20215			
			20-07545	PO Total	2,750.00
A.M. LEONARD, INC.	Grounds Maintenance Materials Grounds Maintenance Material Grounds Maintenance	T-03-08-509-372-20529			
			21-00491	PO Total	163.32
RICOH USA, INC.	Reproduction Machine Rental Reproduction Machine Rental	T-03-08-509-372-20850			
			21-01690	PO Total	331.53
W.B. MASON CO.,INC.	Office Supplies Office Supplies	T-03-08-509-372-20410			
			21-02136	PO Total	55.14
KUBE-PAK CORP.	Grounds Maintenance Materials Grounds Maintenance Material	T-03-08-509-372-20529			
			21-02308	PO Total	459.88
PENN JERSEY ADVANCE CENTRAL	Advertising Public Notice Advertisement	T-03-08-509-372-20205			
			21-02928	PO Total	99.43

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEST JERSEY TITLE AGENCY	Farmland Preservation	T-03-08-509-372-20548	Farmland Preservation	21-03432	PO Total	290,228.48
WEST JERSEY TITLE AGENCY	Farmland Preservation	T-03-08-509-372-20548	Farmland Preservation	21-03433	PO Total	312,606.00
WEST JERSEY TITLE AGENCY	Farmland Preservation	T-03-08-509-372-20548	Farmland Preservation	21-03929	PO Total	411,199.50
				T	Fund Total	1,059,153.28
		Division of Land Preservation		Dept Total		1,059,153.28

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Senior Services

1 Fund Accts

CAMDEN BAG & PAPER CO., INC.

Kitchen Supplies 1-01-27-332-001-20431

Serv-A-Tray Supplies

Item # 4 - Foam Cup Lids

Item # 16 - Wax Sandwich Bags

21-01504 PO Total 1,358.25

AULETTO ENTERPRISES INC

Food 1-01-27-332-001-20430

SAT/WKND Lunch Meals

5. SERV-A-TRAY LUNCH MEALS

21-03304 PO Total 30,259.19

SHOP-RITE OF WEST DEPTFORD

Food 1-01-27-332-001-20430

Good Friday Frozen Meals

21-03519 PO Total 1,076.40

1 Fund Total 32,693.84

G Fund Accts

ALL ABOUT CARE LLC.

Housekeeping Services - FFP G-02-20-501-017-20967

HOUSEKEEPING/CHORE SERVICES

20-02612 PO Total 1,812.00

RICOH USA, INC.

Reproduction Machine Rental - Admin G-02-21-501-002-20850

Copier Rental-2021 Aging/Admin

21-00492 PO Total 332.36

RICOH USA, INC.

Reproduction Machine Rental - Admin G-02-21-501-002-20850

Copier Rental-2021 Aging/I&A

21-00493 PO Total 232.82

DREW & ROGERS, INC

Senior Reach - SASS G-02-21-501-016-20974

Tote Bags / Aging

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01737	PO Total	1,080.00
ROBERT J OLDT JR	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	21-02173	PO Total	63.10
W.B. MASON CO.,INC.	Office Supplies - Admin	G-02-21-501-002-20410	Office Supplies / Aging			
			Post-It File Tabs			
			Highland Invisable Permanent			
			Swingline Standard Economy			
			Universal Binder Clips, Small			
			Universal Binder Clips, Medium			
			Universal Binder Clips, Mini			
			BIC Wite-Out Correction Tape			
			Advantus Translucent	21-02207	PO Total	51.28
SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	G-02-20-501-003-20265	FREE LEGAL SERVICES / AGING	21-02301	PO Total	7,100.00
HENRY SCHEIN INC-MEDICAL DIV	Wellness Made Easy Supplies - IIIB	G-02-21-501-003-20979	ACCUTREND PLUS CONTROL			
			ACCUTREND PLUS TEST STRIP	21-02316	PO Total	124.36
SCHOTTENFELD, MATTHEW	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement / SAT			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-02514	PO Total 68.32
SMITH,TRISTAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse employee mileage	21-02744	PO Total 222.88
NJ4A,MERCER CO. OFC ON AGING	Meetings, Memberships & Dues - Admir	G-02-21-501-002-20921	2021 Membership Dues / Aging	21-02749	PO Total 1,200.00
PATRICIA JACKSON	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage	21-02750	PO Total 286.16
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 2 (March)	21-02752	PO Total 57.64
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 3 (March)	21-02753	PO Total 40.47
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 6 (March)	21-02754	PO Total 53.12
NASCO EDUCATION, LLC	Senior Reach - SASS	G-02-21-501-016-20974	ComPanion Pets / Sr. Reach	21-02776	PO Total 719.68
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 4 (March)	21-02781	PO Total 63.62

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
AULETTO ENTERPRISES INC	Food - C2	G-02-21-501-005-20430			
			2. SERV-A-TRAY LUNCH MEALS		
	Food- SHDM	G-02-21-501-018-20430			
			3. SERV-A-TRAY LUNCH MEALS		
	Food - NSIP	G-02-21-501-024-20430			
			4. SERV-A-TRAY LUNCH MEALS		
Food - SWHDM	G-02-21-501-012-20430		6. WEEKEND LUNCH MEALS		
				21-03304	PO Total
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750			
			Phone Bill - Site 5 (March)		
				21-03305	PO Total
					45.00
LORRAINE GIACONIA	Travel - C2	G-02-21-501-005-20970			
			Mileage Reimbursement - SAT		
				21-03306	PO Total
					134.40
SOUTH JERSEY GAS COMPANY	Medical Match - MM	G-02-21-501-023-20974			
			Emergency Utility Payment		
				21-03307	PO Total
					140.17
NATHANS, LINDA	Travel - C2	G-02-21-501-005-20970			
			Mileage Reimbursement - SAT		
				21-03367	PO Total
					83.55
FLOYD, ELAINE	Travel - C2	G-02-21-501-005-20970			
			Mileage Reimbursement - SAT		
				21-03368	PO Total
					80.64
JONES, SUSAN	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		
				21-03451	PO Total
					117.76
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		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03458	PO Total 733.04
NATHANS, LINDA	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-03459	PO Total 72.74
ROBERT HEENAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-03460	PO Total 81.20
ODENBRETT, GARY	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-03462	PO Total 28.00
ED MANNION	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-03463	PO Total 165.76
RICHARD GAMBALE SR.	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-03464	PO Total 74.48
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse employee mileage		
AULETTO ENTERPRISES INC	Senior Reach - SASS	G-02-21-501-016-20974	Shelf Stable Pantry Meals	21-03465	PO Total 5,668.25
LOUIS GRECO	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-03466	PO Total 64.96
REVA D. MEIGHAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-03518	PO Total 143.25
JONES, SUSAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-03523	PO Total	66.08
BARBARA HOFFMAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-03527	PO Total	55.44
PSE&G	Medical Match - MM	G-02-21-501-023-20974	Emergency Utility Payment			
				21-03623	PO Total	136.00
BRUCE MC CABE	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage			
				21-03631	PO Total	197.68
				G	Fund Total	29,734.75
			T Fund Accts			
AULETTO ENTERPRISES INC	Food (Nutrition)	T-03-08-537-332-20430	7. WEEKEND LUNCH MEALS			
				21-03304	PO Total	1,923.99
				T	Fund Total	1,923.99
			Division of Senior Services	Dept Total		64,352.58

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Economic Development

1 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental COUNTY OF GLOUCESTER	1-01-20-170-001-20850			
			21-00218	PO Total	208.73
TRAIN BY CELL	Advertising TEXT MESSAGE BUNDLE: 100,000	1-01-20-170-001-20205			
			21-02206	PO Total	3,000.00
E.C.P. BUSINESS MACHINES	Reproduction Machine Rental REPAIR OF KYOCERA FS-8560DN	1-01-20-170-001-20850			
			21-02835	PO Total	24.80
SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues SNJDC'S 2021 OFFSHORE WIND	1-01-20-170-001-20921			
			21-03400	PO Total	45.00
SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues SNJDC'S 2021 MEMBERSHIP DUES	1-01-20-170-001-20921			
			21-03407	PO Total	1,275.00
			1	Fund Total	4,553.53

G Fund Accts

MCITC	ITA's Dislocated Worker (Training Cont) BRANDON SIMMONS	G-02-19-081-003-21299			
			20-00956	PO Total	5,000.00
RICOH USA, INC.	Reproduction Machine Rental (Other) ORDER FOR RICOH MP7503SP	G-02-20-081-001-20850 G-02-20-081-002-20850			
		G-02-20-081-003-20850			
			20-07012	PO Total	389.16

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAMDEN COUNTY COLLEGE	Adult ITA's (Training Contracts)	G-02-19-081-001-21299	TERRANCE ROTHMILLER	20-08553	PO Total	4,400.00
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
ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	G-02-20-081-002-20810	GLOUCESTER COUNTY WORKFORCE			
	Indirect/Facility Costs (Program NPS-O	G-02-20-081-001-20992				
	Building Rental - One Stop Lease	G-02-20-081-001-20810				
	Indirect/Facility Costs (Admin NPS)	G-02-20-081-003-20993				
	Building Rental - One Stop Lease	G-02-20-081-003-20810				
	Indirect/Facility Cost - Admin (Other)	G-02-20-081-002-20993				
	Building Rental Admin	G-02-20-084-002-20910				
	Building Rental (OWA-Oarticipant Cost)	G-02-20-084-002-20810				
	Books/Subscript (Ed & Train-Staff Cost)	G-02-20-084-001-20910				
	Building Rental - (OWA-Participant Cos	G-02-20-084-001-20810				
				20-09872	PO Total	5,380.21
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				
		G-02-20-081-002-20810				
	Indirect/Facility Costs (Program NPS-O	G-02-20-081-001-20992				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-09873	PO Total	5,214.14
1 HUDDLE INC.	Contingent/Holding Account 1 YEAR SUBSCRIPTION	G-02-18-086-130-20999				
				21-02270	PO Total	12,000.00
KUDER,INC.	Assessments KUDER JOURNEY 2.0 ANNUAL SYSTEM TRAINING	G-02-18-086-170-20299				
				21-02836	PO Total	4,599.00
GSETA	Meetings, Dues (Conf & Training) 2020-2021 MEMBERSHIP DUES	G-02-19-081-001-20921				
	Meeting & Dues (Conference/Training)	G-02-19-081-002-20921				
	Meetings/Dues (Conference & Training)	G-02-19-081-003-20921				
	Meetings/Memberships (Ed & Train-Sta	G-02-20-084-001-20921				
				21-03449	PO Total	700.00
				G	Fund Total	37,812.36
			Economic Development	Dept Total		42,365.89

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
Election Board							
0 Fund Accts							
NJ ADVANCE MEDIA, LLC	Advertising	0-01-20-121-001-20205	DECEMBER COMMISSIONER'S	21-00537	PO Total	140.00	
DEPTFORD TOWNSHIP POLICE DEPT	District Board Fees	0-01-20-121-001-20248	PAYMENT FOR OFFICERS WORKING	21-01061	PO Total	2,160.00	
MONROE TWP POLICE DEPT	District Board Fees	0-01-20-121-001-20248	PAYMENT FOR OFFICERS WORKING	21-02360	PO Total	2,279.04	
					0	Fund Total	<u>4,579.04</u>
1 Fund Accts							
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-121-001-20850	MONTHLY COPIER RENTAL FEE	21-02361	PO Total	145.86	
POSTMASTER - BELLMAWR	Postage	1-01-20-121-001-20419	REPLENISH POSTAL PERMIT	21-02728	PO Total	13,000.00	
PENN JERSEY ADVANCE CENTRAL	Advertising	1-01-20-121-001-20205	ADVERTISEMENT FOR ANNUAL	21-02904	PO Total	17.52	
					1	Fund Total	<u>13,163.38</u>
					Election Board	Dept Total	<u>17,742.42</u>

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Emergency Mgt.

0 **Fund Accts**

TESSCO, INC

Radio Repairs

0-01-25-250-001-20385

10 GA. 1COND BLACK HOOK UP

NON-FEED THROUGH STUD

60 AMP CIRCUIT BREAKER

NON FEED THROUGH STUD

*LMR-400

SMALL PARCEL REEL

CABLE HANDLING/CUTTING

*LMR-195

CABLE HANDLING/CUTTING

MODULAR BANJO ADAPTER-8W

80 AMP CIRCUIT BREAKER

10 GA. 1COND RED HOOK UP

*ATC FUSE PANEL 10 POSITI

MINIUHF MALE CRIMP-RG58

THICK PLATE MOUNT, 1/2"

*G SERIES SIDE MOUNT KIT

3" MOUNTING BRACKET

DESTINATION/SHIPPING

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TESSCO, INC	Radio Repairs	0-01-25-250-001-20385	14 GA. 1COND BLACK HOOK UP			
			18 GA 2COND BLACK ZIP			
			14 GA 1COND RED HOOK UP			
			14 GA 1COND YELLOW HOOK			
			ATR 2-LEG MICRO FUSE			
			ATC FUSEPLUG FUSE TAP/10			
				20-03471	PO Total	3,691.65
BEEPSMART COMMUNICATIONS, INC.	Office Supplies	0-01-25-250-002-20410	HEW-C2P04A BLACK			
			HEW-CP05AN TRI COLOR			
				20-04438	PO Total	191.75
KISTLER O'BRIEN	Equipment Svc Maintenance Agreemen	0-01-25-250-001-20370	SEMI ANNUAL INSPECTION			
				20-04443	PO Total	417.00
KISTLER O'BRIEN	Equipment Svc Maintenance Agreemen	0-01-25-250-001-20370	REPLACEMENT OF INITIATOR &			
			INCREASE			
				20-04539	PO Total	1,134.44
AMERICAN WORK CARE, P.C.	Professional Health Care Services	0-01-25-250-001-20234	ANNUAL HAZMAT PHYSICAL FOR:			
			HEB B #2 VACCINE - S. TUCKER			
				20-06889	PO Total	955.00
12 CAPITAL CLEANERS, INC.	Laundry Services	0-01-25-250-002-20293	CLEANING OF EMS UNIFORMS			
	Medical & Dental Supplies	0-01-25-250-002-20450	BALANCE OF ABOVE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-02224	PO Total 138.07
WOOLWICH TOWNSHIP	Utilities	0-01-25-250-002-20714	INVOICE 2020-213 UTILITIES		
			1/3 NATURAL GAS		
			1/3 CABLE/INTERNET	21-03406	PO Total 4,465.32
W. W. GRAINGER, INC.	Medical & Dental Supplies	0-01-25-250-002-20450	LABEL TAPE, 1 IN.		
			LAVEL TAPE, 2 IN	21-03454	PO Total 197.40
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	0-01-25-250-002-20450	PAYMENT OF "SHORT" PAYMENT OF	21-03461	PO Total 8.96
				0	Fund Total 11,199.59
		1	Fund Accts		
ACCESS CREDENTIAL SYSTEMS LLC	Megasite - Other Supplies	1-01-46-873-001-20499	I.D. CARD SUPPLIES	21-00064	PO Total 720.80
CVR COMPUTER SUPPLIES	Office Supplies	1-01-25-250-001-20410	DR 400 FAX DRUM	21-00232	PO Total 145.00
EVERBRIDGE, INC.	Equipment Svc Maintenance Agreemen	1-01-25-250-001-20370	QUOTE# Q-58966	21-00277	PO Total 56,050.43
CDW GOVERNMENT,INC.	Data Processing Equipment	1-01-25-250-001-20652	QUOTE# LVVB314	21-00386	PO Total 168.61

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	1-01-25-250-002-20450	3" KLING			
				21-00387	PO Total	87.36
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	INVOICE# 27235			
				21-00388	PO Total	1,378.00
UNITED SITE SERVICES, INC.	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			
				21-00408	PO Total	473.13
ACE HARDWARE	Megasite - Other Expense	1-01-46-873-001-20299	INCREASE			
				21-00414	PO Total	161.40
OFFICE DEPOT INC.	Megasite - Other Supplies	1-01-46-873-001-20499	VACCINATION MEGA SITE/SUPPLIES			
				21-00419	PO Total	163.33
BELLIA OFFICE PRODUCTS CO	Megasite - Other Supplies	1-01-46-873-001-20499	500 MIRROR HANGERS			
				21-00427	PO Total	603.65
SOUTHERN COMPUTER WAREHOUSE I	Megasite - Other Supplies	1-01-46-873-001-20499	QUOTE# 100285262			
			SHIPPING			
				21-00552	PO Total	944.94
ACTION UNIFORM COMPANY, LLC	Uniform Purchase	1-01-25-250-002-20441	PURCHASE OF EMS UNIFORMS			
				21-00706	PO Total	11,893.64
ACTION UNIFORM COMPANY, LLC	Uniform Purchase	1-01-25-250-001-20441	PURCHASE OF PST UNIFORMS			
				21-00707	PO Total	8,004.55

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	1-01-25-250-002-20632	PA 101272021KAL			
				21-00907	PO Total	556.00
AT&T MOBILITY	Telephones	1-01-25-250-001-20750	WIRELESS SERVICES FIELD COM			
				21-01014	PO Total	38.19
AT&T MOBILITY	Telephones	1-01-25-250-002-20750	EMS CELL PHONES			
				21-01018	PO Total	1,356.56
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - ALT EOC			
				21-01115	PO Total	92.81
CORPORATE TRANSLATION SERV INC	Telephones	1-01-25-250-001-20750	INTERPRETATION SERVICES			
				21-01129	PO Total	191.46
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COLOR COPIER LEASE AS PER			
				21-01193	PO Total	310.62
SENTRY SURGICAL SUPPLY INC	Megasite - Medical Supplies	1-01-46-873-001-20432	VACCINATION MEGA SITE/SUPPLIES			
				21-01374	PO Total	1,109.58
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - ADMIN COLOR			
				21-01537	PO Total	288.34
MAJOR POLICE SUPPLY	Radio Repairs	1-01-25-250-001-20385	QUOTE# JM991			
			6" FILLER PLATE, CONSOLE			
			C-FP-88 8" BLANK			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MAJOR POLICE SUPPLY	Radio Repairs	1-01-25-250-001-20385	HAVIS C-FP-10			
			ANGLED BRACKET, 3" MOUNTING			
			XLT2500 DASH BRACKET			
			CONSOLE MIC CLIP BRACKET			
			1" FILLER PLATE			
			FILLER PLATE			
			2" FILLER PLATE			
			2 1/2" FILLER PLATE			
			3" FILLER PLATE, CONSOLE			
			3.5" FILLER PLATE, CONSOLE			
			4" FILLER PLATE, CONSOLE			
			5" FILLER PLATE, CONSOLE			
				21-01688	PO Total	986.96
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - ERC FRONT DESK			
				21-01728	PO Total	88.88
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - FM'S OFFICE			
				21-01729	PO Total	109.22
W. W. GRAINGER, INC.	Megasite - Other Supplies	1-01-46-873-001-20499	CONVERTIBLE HAND TRUCK			
				21-01732	PO Total	383.41
GLASSBORO LUMBER CO.,INC	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GLASSBORO LUMBER CO.,INC	Megasite - Other Supplies DELIVERY	1-01-46-873-001-20499		21-01908	PO Total	558.20
W. W. GRAINGER, INC.	Auto and Truck Repairs WINDSHIELD WASHER	1-01-25-250-002-20305		21-01926	PO Total	83.55
PUBLIC SAFETY OUTFITTERS INC	Supplies and Materials QUOTE# 5552 RAIN JACKET - CLASS 3, 2X	1-01-25-250-001-20489		21-01929	PO Total	125.00
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies EPI PEN JR. EPI PEN ADULT	1-01-25-250-002-20450		21-02055	PO Total	953.64
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies INVOICE# 83948694	1-01-25-250-002-20450		21-02059	PO Total	465.90
AIRPOWER INTERNATIONAL,INC.	Medical & Dental Supplies INVOICE# 11094 O2 YOKE FREIGHT	1-01-25-250-002-20450		21-02062	PO Total	242.30
W.B. MASON CO.,INC.	Office Supplies REPORTER'S NOTEBOOK STORAGE CLIPBOARD	1-01-25-250-002-20410		21-02066	PO Total	266.96
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies QUOTE# 3567	1-01-25-250-002-20450				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-02067	PO Total	2,714.80
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	ICE PACKS	21-02068	PO Total	53.70
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	1-01-25-250-002-20450	PADDED BOARD SPLINT - SMALL			
			PADDED BOARD SPLINT - MEDIUM			
			PADDED BOARD SPLINT - LARGE	21-02069	PO Total	400.00
W. W. GRAINGER, INC.	Auto and Truck Repairs	1-01-25-250-002-20305	PORTABLE CORD, 3 COND.			
			PLUG, 5-15P			
			CONNECTOR, 5-20R, 20A	21-02070	PO Total	1,070.27
TUMMY TEE, LLC	Megasite - Other Supplies	1-01-46-873-001-20499	COVID MEGA SITE - JACKETS			
			ADIDAS - LIGHTWEIGHT QUARTER			
			SET UP FEE	21-02083	PO Total	892.60
OFFICE DEPOT INC.	Megasite - Other Supplies	1-01-46-873-001-20499	VACCINATION MEGA SITE SUPPLIES			
			ADVANTUS FROSTED RIGID BADGE	21-02103	PO Total	67.94
MAJOR POLICE SUPPLY	Auto and Truck Repairs	1-01-25-250-001-20305	QUOTE# JM1031	21-02140	PO Total	31.96

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W. W. GRAINGER, INC.	Megasite - Other Supplies	1-01-46-873-001-20499	MEGA SITE			
			LABEL TAPE, WHITE			
			LABEL TAPE, RED			
			LABEL TAPE, YELLOW			
			RIBBON, BLACK			
				21-02141	PO Total	1,836.92
W. W. GRAINGER, INC.	Janitorial Supplies	1-01-25-250-002-20540	POWER WASH BRUSH			
	Office Supplies	1-01-25-250-002-20410	PHONE MESSAGE BOOK			
	Medical & Dental Supplies	1-01-25-250-002-20450	PORTABLE ELECTRIC HEATER			
				21-02142	PO Total	162.23
WEISS TRUE VALUE HARDWARE	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			
				21-02175	PO Total	135.49
CONTRACTOR SERVICE	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			
			6FT GRN FENCE T POST			
				21-02176	PO Total	2,087.00
THE TREE HOUSE, INC.	Office Supplies	1-01-25-250-002-20410	XER-108R00926 - CYAN			
				21-02191	PO Total	138.35
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-002-20410	HP 58X TONER			
				21-02194	PO Total	202.19
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	INVOICE 29620			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	1-01-25-250-002-20632	INVOICE 29621			
				21-02197	PO Total	666.36
W. W. GRAINGER, INC.	Megasite - Other Supplies	1-01-46-873-001-20499	COVID MEGA SITE			
			DECKING, STEEL WIRE, GALV			
				21-02225	PO Total	1,794.10
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-002-20410	ADVANTUS BLANK PVC CARDS			
				21-02230	PO Total	27.26
W. W. GRAINGER, INC.	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			
				21-02262	PO Total	74.78
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-002-20410	DRY ERASE BOARD 48 X 36			
			DRY ERASE MARKERS KIT			
			DRY ERASE MARKERS			
				21-02269	PO Total	18.74
ATLAS FLASHER & SUPPLY CO,INC.	Megasite - Other Supplies	1-01-46-873-001-20499	COVD MEGA SITE			
			30" ROUND NON-REFLECTIVE			
				21-02327	PO Total	1,170.00
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-001-20410	HEW-CF280A TONER			
				21-02328	PO Total	136.20
WOODY'S ASPE, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	INVOICE# 35612			
			INVOICE# 35584			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-02331	PO Total	1,139.50
NJ EMERG MANAGEMENT COORD ASS	Meetings, Memberships and Dues INVOICE# 2021-08	1-01-25-250-001-20921				
				21-02335	PO Total	75.00
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	SUCTION CANISTERS			
			SAFETY GLASSES			
			BULB SYRINGE			
			ADULT AED PADS			
			SUCTION CATH 6 FR			
			SUCTION CATH 10 FR			
			SUCTION CATH 12 FR			
			SUCTION CATH 14 FR			
			SUCTION CATH 16 FR			
				21-02336	PO Total	969.24
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	YANKAUER SUCTION W/TUBING			
			ASPIRIN ADULT CHEWABLE			
			LARGE RED BAGS			
			STERILE WATER 250			
			SALINE 250			
				21-02337	PO Total	416.38
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	ORAL GLUCOSE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	NPA 16FR			
			NPA 26FR			
			NPA 28FR			
			NPA 32FR			
			CONVENIENCE BAGS			
			O2 TUBING			
				21-02338	PO Total	996.22
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	BACTERIAL AND VIRAL FILTERS			
				21-02339	PO Total	142.00
AMERICAN WORK CARE, P.C.	Professional Health Care Services	1-01-25-250-001-20234	INVOICE# 16126			
				21-02413	PO Total	90.00
ROLFERRYS IMPRINT SPECIALTIES	Uniform Purchase	1-01-25-250-001-20441	T SHIRTS FOR FIRE MARSHAL'S			
			ADDITIONAL CHG FOR XXL			
			HOODIES FOR FIRE MARSHAL'S			
			ADDITIONAL CHG FOR XXL			
			T SHIRTS FOR FIRE MARSHAL'S			
			ADDITIONAL CHG FOR XXL			
				21-02513	PO Total	512.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPOIER RENTAL - EOC			
				21-02515	PO Total	177.76

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-001-20410	REMOVABLE CD LABELS			
			CD-R DISCS			
				21-02517	PO Total	86.48
WEISS TRUE VALUE HARDWARE	Medical & Dental Supplies	1-01-25-250-002-20450	KAL 01292021-KAL			
			TRANSACTION# D3826			
			TRANSACTION# A162382			
				21-02707	PO Total	899.61
VERIZON WIRELESS 22-3372889	Telephones	1-01-25-250-001-20750	COUNTY CELL SERVICE			
			IPADS FOR COVID MEGA SITE			
				21-02708	PO Total	1,735.91
AIRPOWER INTERNATIONAL,INC.	Other Machines and Equipment Repair:	1-01-25-250-002-20380	INVOICE 39588			
				21-02710	PO Total	105.00
ALLIED 100, LLC	Education and Training	1-01-25-250-002-20930	AHA 2020 ONLINE KEY HEARTCODES			
				21-02712	PO Total	1,550.00
WEISS TRUE VALUE HARDWARE	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			
			SKU#: 548414			
			SKU#: 484170			
			SKU#: 149446			
			SKU#: 012596			
				21-02733	PO Total	303.92

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GILLINGHAM, ALBERT	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			
				21-02734	PO Total	178.84
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	1-01-25-250-002-20450	ORAL AIRWAY #00 (40MM)			
				21-02762	PO Total	15.00
GILL ASSOCIATES	Megasite - Other Supplies	1-01-46-873-001-20499	QUOTE 031621JD9R			
			SHIPPING & HANDLING			
				21-02813	PO Total	95.00
BELL'S PHARMACY	Megasite - Medical Supplies	1-01-46-873-001-20432	BD ECLISPE 25G 1 INCH NEEDLES			
				21-02816	PO Total	6,156.00
PETER AND SONS SANDWICHES, LLC	Megasite - Food	1-01-46-873-001-20430	MEGA SITE CATERED FOOD			
				21-02828	PO Total	2,250.00
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	TRIANGULAR INDIVIDUALLY			
				21-02829	PO Total	17.44
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	3" KLING			
				21-02830	PO Total	47.84
BAGELICIOUS (ABILITIES CTR CO)	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
				21-02842	PO Total	14,875.00
CLEAN AIR COMPANY, INC	Other Machines and Equipment Repair	1-01-25-250-002-20380	INVOICE 210143			
				21-02843	PO Total	37.12

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
OFFICE DEPOT INC.	Office Supplies	1-01-25-250-002-20410	HP 58A, HEWCF258A			
				21-02874	PO Total	92.79
BAGELICIOUS (ABILITIES CTR CO)	Megasite - Food	1-01-46-873-001-20430	MEGA SITE CATERED FOOD			
				21-02879	PO Total	17,625.00
COMMON CENTS EMS SUPPLY, LLC	Megasite - Medical Supplies	1-01-46-873-001-20432	COVID MEGA SITE			
			SURGICAL GAUZE SPONGES			
				21-02943	PO Total	3,848.00
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	INVOICE# 30331			
				21-02950	PO Total	100.80
WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	1-01-25-250-002-20305	20A WHT ARMOR CONNECTOR			
				21-02951	PO Total	59.94
SHANNON O'BRIEN	Megasite - Other Expense	1-01-46-873-001-20299	INVOICE 6F818E72-0001			
				21-02952	PO Total	234.00
RICHARD ADDARIO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02956	PO Total	345.00
ALAINA BALESTRIERE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02957	PO Total	1,839.00
JASON BROOKS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02958	PO Total	997.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TAYLOR BRUNER	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02959	PO Total	967.50
CHRISTOPHER BURNS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02960	PO Total	712.50
BRIDGET ADAMS	Megasite - 1099 RN	1-01-46-873-001-10101	6.25 hrs per end 3/21/21			
				21-02961	PO Total	312.50
LISA ANGELOTTI-GEDAKA	Megasite - 1099 RN	1-01-46-873-001-10101	35.5 hrs per end 3/21/21			
				21-02962	PO Total	1,775.00
MADELYN ARD	Megasite - 1099 RN	1-01-46-873-001-10101	33.75 hrs per end 3/21/21			
				21-02963	PO Total	1,687.50
DANIELLE BACHORZ	Megasite - 1099 RN	1-01-46-873-001-10101	16.75 hrs per end 3/21/21			
				21-02964	PO Total	837.50
LINDSEY BURNS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02965	PO Total	165.00
HAILEE BACHORZ	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 3/21/21			
				21-02966	PO Total	275.00
SEAN BAKER	Megasite - 1099 RN	1-01-46-873-001-10101	43.75 hrs per end 3/21/21			
				21-02967	PO Total	2,187.50
JULIA CAIRA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-02968	PO Total	570.00
LINDSEY BALL	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 3/21/21			
				21-02969	PO Total	287.50
LEAH S BANKS	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/21/21			
				21-02970	PO Total	550.00
BRENNAN F CASEY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02971	PO Total	1,035.00
MIRINDA BARBACANE	Megasite - 1099 RN	1-01-46-873-001-10101	10 hrs per end 3/21/21			
				21-02972	PO Total	500.00
DANIEL CENICOLA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02973	PO Total	1,050.00
ALEX CHELL	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02974	PO Total	1,822.50
KELLY BARBER	Megasite - 1099 RN	1-01-46-873-001-10101	17 hrs per end 3/21/21			
				21-02975	PO Total	850.00
DEBRA BASZCZUK	Megasite - 1099 RN	1-01-46-873-001-10101	29.75 hrs per end 3/21/21			
				21-02977	PO Total	1,487.50
GRIFFIN E CLARK	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02978	PO Total	165.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
COURTNEY BENDER	Megasite - 1099 RN	1-01-46-873-001-10101	26.75 hrs per end 3/21/21	21-02979	PO Total 1,337.50
DIANA BENDER	Megasite - 1099 RN	1-01-46-873-001-10101	24 hrs per end 3/21/21	21-02980	PO Total 1,200.00
NEENA CLARK	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21	21-02981	PO Total 660.00
CAROLINE CRISTINI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21	21-02982	PO Total 322.50
AMY BERINGER	Megasite - 1099 RN	1-01-46-873-001-10101	34 hrs per end 3/21/21	21-02983	PO Total 1,700.00
BONNIE BOUCHER	Megasite - 1099 RN	1-01-46-873-001-10101	17 hrs per end 3/21/21	21-02984	PO Total 850.00
SUSAN BRESLIN	Megasite - 1099 RN	1-01-46-873-001-10101	6.25 hrs per end 3/21/21	21-02985	PO Total 312.50
LORIANN CROFTON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21	21-02986	PO Total 495.00
ANTHONY DEFINO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21	21-02987	PO Total 1,065.00
ANDREW DELANEY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-02988	PO Total	675.00
BRANDON DICK	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02989	PO Total	615.00
PRIMA GARCIA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02990	PO Total	622.50
MELANIE GASTON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02991	PO Total	315.00
CARMEN GIUMARELLO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02992	PO Total	664.50
NATALIE HAABAK	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02993	PO Total	450.00
ERIN HAUSS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02994	PO Total	862.50
ELI HOWEY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02995	PO Total	480.00
MICHAEL HUGHES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02996	PO Total	1,732.50
DAMIR JACKSON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02997	PO Total	945.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ZACHARIAH JACKSON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02998	PO Total	435.00
CARA JANKAUSKAS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-02999	PO Total	690.00
JETT JONES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-03000	PO Total	967.50
MICHELE BROWN	Megasite - 1099 RN	1-01-46-873-001-10101	34 hrs per end 3/21/21			
				21-03001	PO Total	1,700.00
KYLEE JONES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-03002	PO Total	1,507.50
PAIGE KOVALESKI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-03003	PO Total	360.00
RYAN KRAUSE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-03004	PO Total	532.50
KRISTINA KREITZER	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-03005	PO Total	187.50
KATHERINE LEE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-03006	PO Total	517.50
MARIA BUDD	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 3/21/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03007	PO Total 525.00
ANDREA STRICKLAND	Megasite - 1099 RN	1-01-46-873-001-10101	26.5 hrs per end 3/21/21	21-03008	PO Total 1,325.00
KAREN BURZICHELLI	Megasite - 1099 RN	1-01-46-873-001-10101	23 hrs per end 3/21/21	21-03009	PO Total 1,150.00
ALEXA CAMPBELL	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 3/21/21	21-03010	PO Total 275.00
GABRIELLE MAGENTA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21	21-03011	PO Total 697.50
JANELLE CAMPBELL	Megasite - 1099 RN	1-01-46-873-001-10101	12.25 hrs per end 3/21/21	21-03012	PO Total 612.50
CHRISTINA CARRERO	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 3/21/21	21-03013	PO Total 287.50
BROOKE CERVENY	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 3/21/21	21-03014	PO Total 262.50
EMILY CHAMBERLAIN	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 per end 3/21/21	21-03015	PO Total 512.50
DEVON CHAMBERS	Megasite - 1099 RN	1-01-46-873-001-10101	39.5 hrs per end 3/21/21	21-03016	PO Total 1,975.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JILLIAN MAGENTA	Megaside - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21	21-03017	PO Total	180.00
ALEXIS CIANCI	Megaside - 1099 RN	1-01-46-873-001-10101	23.75 hrs per end 3/21/21	21-03018	PO Total	1,187.50
HEATHER CLINE	Megaside - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 3/21/21	21-03019	PO Total	575.00
EMILY MCDERMOTT	Megaside - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21	21-03020	PO Total	1,290.00
AMANDA COLLI	Megaside - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 3/21/21	21-03021	PO Total	562.50
HALEY MCDERMOTT	Megaside - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21	21-03022	PO Total	1,800.00
HAROLD MILLER	Megaside - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21	21-03023	PO Total	615.00
CERA CONNELLY	Megaside - 1099 RN	1-01-46-873-001-10101	16.5 hrs per end 3/21/21	21-03024	PO Total	825.00
MADISON ANNE MILLS	Megaside - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21	21-03025	PO Total	457.50
LORRI CONNELLY	Megaside - 1099 RN	1-01-46-873-001-10101	16.5 hrs per end 3/21/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03026	PO Total 825.00
NICOLE MORGAN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21		
				21-03027	PO Total 667.50
MARYANN CONOVER	Megasite - 1099 RN	1-01-46-873-001-10101	22.75 hrs per end 3/21/21		
				21-03028	PO Total 1,137.50
ABIGAIL OSBORNE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21		
				21-03029	PO Total 585.00
JULIA OWENS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21		
				21-03030	PO Total 810.00
JOSEPH S PAVLOVSKY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21		
				21-03031	PO Total 1,035.00
TYLER ROST	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21		
				21-03032	PO Total 307.50
JULIA SCLOCCHINI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21		
				21-03033	PO Total 1,357.50
ANTHONY SILVESTRI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21		
				21-03034	PO Total 1,687.50
HAILEE STRICKLAND	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21		
				21-03035	PO Total 1,125.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ANDREW STRING	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-03036	PO Total	2,917.50
SAMANTHA STRING	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-03037	PO Total	1,462.50
MARY ANN STRUPCZEWSKI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-03038	PO Total	1,020.00
CORIENNE SWANSON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-03039	PO Total	675.00
ELIZABETH UZHCA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-03040	PO Total	1,050.00
TORI VELAS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-03041	PO Total	315.00
CELIA VOLTAGGIO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-03042	PO Total	2,047.50
MIKENZIE WENGERT	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-03043	PO Total	690.00
TYLER WILDE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-03044	PO Total	682.50
CHRISTOPHER COURTNEY	Megasite - 1099 RN	1-01-46-873-001-10101	65 hrs per end 3/21/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-03045	PO Total	3,250.00
CHELSEA ZACKEY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-03046	PO Total	832.50
KATHRYN CAMPI COURTNEY	Megasite - 1099 RN	1-01-46-873-001-10101	68 hrs per end 3/21/21			
				21-03047	PO Total	3,400.00
DANA CROFT	Megasite - 1099 RN	1-01-46-873-001-10101	27.5 hrs per end 3/21/21			
				21-03048	PO Total	1,375.00
TRACEY DEANGELIS	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 3/21/21			
				21-03050	PO Total	262.50
CAROL DECHEN	Megasite - 1099 RN	1-01-46-873-001-10101	41.5 hrs per end 3/21/21			
				21-03051	PO Total	2,075.00
ALEXANDRIA DELBORRELLO	Megasite - 1099 RN	1-01-46-873-001-10101	17 hrs per end 3/21/21			
				21-03052	PO Total	850.00
JOSEPHINE DEMAREO	Megasite - 1099 RN	1-01-46-873-001-10101	29.5 hrs per end 3/21/21			
				21-03053	PO Total	1,475.00
BRIDGET DEMORE	Megasite - 1099 RN	1-01-46-873-001-10101	58.5 hrs per end 3/21/21			
				21-03054	PO Total	2,925.00
ANNMARIE DIANGELO	Megasite - 1099 RN	1-01-46-873-001-10101	33 hrs per end 3/21/21			
				21-03055	PO Total	1,650.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NICO SCAVETTA	Megaside - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21	21-03075	PO Total	337.50
STEPHANIE DICKINSON	Megaside - 1099 RN	1-01-46-873-001-10101	28.75 hrs per end 3/21/21	21-03076	PO Total	1,437.50
ELIZABETH DIRIENZO	Megaside - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 3/21/21	21-03077	PO Total	562.50
ZACHARY STRICKLAND	Megaside - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21	21-03078	PO Total	487.50
DEVON DONAGHY	Megaside - 1099 RN	1-01-46-873-001-10101	11.75 per end 3/21/21	21-03079	PO Total	587.50
DEVON LONG-MALDONADO	Megaside - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21	21-03080	PO Total	180.00
KATHRYN DREGER	Megaside - 1099 RN	1-01-46-873-001-10101	10 hrs per end 3/21/21	21-03081	PO Total	500.00
ANDREA DUNLAP	Megaside - 1099 RN	1-01-46-873-001-10101	16.25 hrs per end 3/21/21	21-03082	PO Total	812.50
CHRISTINE EISENHART	Megaside - 1099 RN	1-01-46-873-001-10101	22.25 hrs per end 3/21/21	21-03083	PO Total	1,112.50
CLAIRE FABRIGAS	Megaside - 1099 RN	1-01-46-873-001-10101	61.25 hrs per end 3/21/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				21-03084	PO Total	3,062.50
JULIA FAGAN	Megasite - 1099 RN	1-01-46-873-001-10101	39.5 hrs per end 3/21/21			
				21-03085	PO Total	1,975.00
OLAF T FARESTAD II	Megasite - 1099 LPN	1-01-46-873-001-10105	11.75 hrs per end 3/21/21			
				21-03086	PO Total	470.00
COLLEEN FIDGEON	Megasite - 1099 RN	1-01-46-873-001-10101	17.75 hrs per end 3/21/21			
				21-03087	PO Total	887.50
LYNETTE FOSTER	Megasite - 1099 RN	1-01-46-873-001-10101	36 hrs per end 3/21/21			
				21-03088	PO Total	1,800.00
MARIA GAGLIARDI	Megasite - 1099 RN	1-01-46-873-001-10101	27 hrs per end 3/21/21			
				21-03089	PO Total	1,350.00
GINA M GALOSI	Megasite - 1099 RN	1-01-46-873-001-10101	23 hrs per end 3/21/21			
				21-03090	PO Total	1,150.00
KATHLEEN GIANGIULIO	Megasite - 1099 RN	1-01-46-873-001-10101	21.5 hrs per end 3/21/21			
				21-03091	PO Total	1,075.00
ANN GRASSO	Megasite - 1099 RN	1-01-46-873-001-10101	12.25 hrs per end 3/21/21			
				21-03092	PO Total	612.50
LAUREN HAAS	Megasite - 1099 RN	1-01-46-873-001-10101	22.5 hrs per end 3/21/21			
				21-03093	PO Total	1,125.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
MEGHAN HAAS	Megasite - 1099 RN	1-01-46-873-001-10101	27.75 hrs per end 3/21/21	21-03094	PO Total	1,387.50
RACHEL HAINES	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 3/21/21	21-03095	PO Total	575.00
CHRISTINA HART	Megasite - 1099 RN	1-01-46-873-001-10101	17.25 hrs per end 3/21/21	21-03096	PO Total	862.50
MICHELLE HEIL	Megasite - 1099 RN	1-01-46-873-001-10101	47.5 hrs per end 3/21/21	21-03097	PO Total	2,375.00
KIMBERLY HELFAND	Megasite - 1099 RN	1-01-46-873-001-10101	22.75 hrs per end 3/21/21	21-03098	PO Total	1,137.50
JENNIFER HIBBS	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 3/21/21	21-03099	PO Total	562.50
ELIZABETH HICE	Megasite - 1099 RN	1-01-46-873-001-10101	40 hrs per end 3/21/21	21-03100	PO Total	2,000.00
LISA HICKEY	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/21/21	21-03101	PO Total	550.00
LINDSEY HOCKENBURY MCGEE	Megasite - 1099 RN	1-01-46-873-001-10101	12.25 hrs per end 3/21/21	21-03102	PO Total	612.50
LINDSAY HOLOVACHUK	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 3/21/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03103	PO Total 262.50
KAYLEE HORCHAK	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 3/21/21	21-03104	PO Total 275.00
NERIA IDULSA	Megasite - 1099 RN	1-01-46-873-001-10101	65.25 hrs per end 3/21/21	21-03105	PO Total 3,262.50
CYNTHIA JOHNSON	Megasite - 1099 RN	1-01-46-873-001-10101	28 hrs per end 3/21/21	21-03106	PO Total 1,400.00
MARGARET JOHNSON	Megasite - 1099 RN	1-01-46-873-001-10101	30.25 hrs per end 3/21/21	21-03107	PO Total 1,512.50
AUSTEN JONES	Megasite - 1099 RN	1-01-46-873-001-10101	10 hrs per end 3/21/21	21-03108	PO Total 500.00
DIANE JONES	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/21/21	21-03109	PO Total 550.00
ELLEN JONES	Megasite - 1099 RN	1-01-46-873-001-10101	38.5 hrs per end 3/21/21	21-03110	PO Total 1,925.00
NICOLE KALBACH	Megasite - 1099 RN	1-01-46-873-001-10101	6.25 hrs per end 3/21/21	21-03111	PO Total 312.50
JANINE KATSANOS	Megasite - 1099 RN	1-01-46-873-001-10101	4.75 hrs per end 3/21/21	21-03112	PO Total 237.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
HOPE KELLER	Megasite - 1099 RN	1-01-46-873-001-10101	35.25 hrs per end 3/21/21			
				21-03113	PO Total	1,762.50
JACLYN KELLEY	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 3/21/21			
				21-03114	PO Total	262.50
JACLINN KENNEY	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/21/21			
				21-03115	PO Total	550.00
HELENE KING	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 3/21/21			
				21-03116	PO Total	525.00
JESSICA KLEEMAN	Megasite - 1099 RN	1-01-46-873-001-10101	40 hrs per end 3/21/21			
				21-03117	PO Total	2,000.00
HELENANN KNOPP	Megasite - 1099 RN	1-01-46-873-001-10101	39 hrs per end 3/21/21			
				21-03118	PO Total	1,950.00
KRISTEN KOZAK	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 3/21/21			
				21-03119	PO Total	275.00
CHARLOTTE KREBS	Megasite - 1099 RN	1-01-46-873-001-10101	14.25 hrs per end 3/21/21			
				21-03120	PO Total	712.50
MARYBETH KRUSZEWSKI	Megasite - 1099 RN	1-01-46-873-001-10101	51 hrs per end 3/21/21			
				21-03121	PO Total	2,550.00
DANA LANEADER	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 3/21/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03122	PO Total 287.50
CHRISTINA LAWRENCE	Megasite - 1099 RN	1-01-46-873-001-10101	22.75 hrs per end 3/21/21	21-03123	PO Total 1,137.50
KIMBERLY LEE	Megasite - 1099 RN	1-01-46-873-001-10101	21.75 hrs per end 3/21/21	21-03124	PO Total 1,087.50
ELIZABETH LOOBY	Megasite - 1099 RN	1-01-46-873-001-10101	22 hrs per end 3/21/21	21-03125	PO Total 1,100.00
IRMA LORENZANA	Megasite - 1099 RN	1-01-46-873-001-10101	57.25 hrs per end 3/21/21	21-03126	PO Total 2,862.50
FRANTZ LOZIER	Megasite - 1099 RN	1-01-46-873-001-10101	18 hrs per end 3/21/21	21-03127	PO Total 900.00
EMILY LYONS	Megasite - 1099 RN	1-01-46-873-001-10101	5 hrs per end 3/21/21	21-03128	PO Total 250.00
ALICE MACARTNEY	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/21/21	21-03129	PO Total 550.00
GINA MACCARONE	Megasite - 1099 RN	1-01-46-873-001-10101	70.25 hrs per end 3/21/21	21-03130	PO Total 3,512.50
KELLIE MACDONALD	Megasite - 1099 RN	1-01-46-873-001-10101	6.25 hrs per end 3/21/21	21-03131	PO Total 312.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
CHRISTINE MAHER	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 3/21/21			
				21-03132	PO Total	575.00
SUSAN MALTMAN	Megasite - 1099 RN	1-01-46-873-001-10101	22 hrs per end 3/21/21			
				21-03133	PO Total	1,100.00
ELAINE MARCHESE	Megasite - 1099 RN	1-01-46-873-001-10101	23 hrs per end 3/21/21			
				21-03134	PO Total	1,150.00
JESSICA MARKS	Megasite - 1099 RN	1-01-46-873-001-10101	16.5 hrs per end 3/21/21			
				21-03135	PO Total	825.00
ALYSSA MARTIN	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 hrs per end 3/21/21			
				21-03136	PO Total	537.50
KELLY MCDOUGALL	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 3/21/21			
				21-03137	PO Total	562.50
PATRICIA MCGOVERN	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 3/21/21			
				21-03139	PO Total	575.00
ANDREA MCMANUS	Megasite - 1099 RN	1-01-46-873-001-10101	85.25 hrs per end 3/21/21			
				21-03140	PO Total	4,262.50
CATHERINE MCNULTY	Megasite - 1099 RN	1-01-46-873-001-10101	21.5 hrs per end 3/21/21			
				21-03141	PO Total	1,075.00
TERESE MEEHAN	Megasite - 1099 RN	1-01-46-873-001-10101	22.5 hrs per end 3/21/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Amount
				21-03142	PO Total	1,125.00
ELIZABETH MEVOLI	Megasite - 1099 RN	1-01-46-873-001-10101	23.5 hrs per end 3/21/21			
				21-03143	PO Total	1,175.00
MARGARET MOHNACS	Megasite - 1099 RN	1-01-46-873-001-10101	4.75 hrs per end 3/21/21			
				21-03144	PO Total	237.50
DAWN MOORE	Megasite - 1099 RN	1-01-46-873-001-10101	28.5 hrs per end 3/21/21			
				21-03145	PO Total	1,425.00
LAURIE MORGAN	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 3/21/21			
				21-03146	PO Total	275.00
JASMINE MURRAY	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 3/21/21			
				21-03147	PO Total	525.00
STEPHANIE NEAL	Megasite - 1099 RN	1-01-46-873-001-10101	17 hrs per end 3/21/21			
				21-03148	PO Total	850.00
MELISSA NEWKIRK	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 3/21/21			
				21-03149	PO Total	525.00
DANIELLE NOCELLA	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/21/21			
				21-03150	PO Total	550.00
MARGARET PARK	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 3/21/21			
				21-03151	PO Total	460.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALEXIS PAWLOWSKI	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 3/21/21			
				21-03152	PO Total	262.50
COLE PELLEGRINO	Megasite - 1099 RN	1-01-46-873-001-10101	33.5 hrs per end 3/21/21			
				21-03153	PO Total	1,675.00
JUSTINA PICKERING	Megasite - 1099 RN	1-01-46-873-001-10101	22.5 hrs per end 3/21/21			
				21-03154	PO Total	1,125.00
TINA PINTO	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 3/21/21			
				21-03155	PO Total	275.00
MARYCECELIA PLA	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 3/21/21			
				21-03156	PO Total	262.50
KIMBERLY PLUMMER	Megasite - 1099 RN	1-01-46-873-001-10101	28.75 hrs per end 3/21/21			
				21-03157	PO Total	1,437.50
PILITA PORLUCAS	Megasite - 1099 RN	1-01-46-873-001-10101	16.75 hrs per end 3/21/21			
				21-03158	PO Total	837.50
STEPHANIE JOIE PORLUCAS	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 3/21/21			
				21-03159	PO Total	562.50
GIANNA PRUDENTE	Megasite - 1099 RN	1-01-46-873-001-10101	21.75 hrs per end 3/21/21			
				21-03164	PO Total	1,087.50
GRETCHEN RAIMONDO	Megasite - 1099 RN	1-01-46-873-001-10101	24.25 hrs per end 3/21/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				21-03165	PO Total	1,212.50
KATELYN RECKTENWALD	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 3/21/21			
				21-03166	PO Total	562.50
MAURINE REMALY	Megasite - 1099 RN	1-01-46-873-001-10101	29 hrs per end 3/21/21			
				21-03167	PO Total	1,450.00
SUSAN REMSTER	Megasite - 1099 RN	1-01-46-873-001-10101	16.75 per end 3/21/21			
				21-03168	PO Total	837.50
CAROL M RIGGS	Megasite - 1099 RN	1-01-46-873-001-10101	35 hrs per end 3/21/21			
				21-03169	PO Total	1,750.00
LINDSAY RIGGS	Megasite - 1099 RN	1-01-46-873-001-10101	28.75 hrs per end 3/21/21			
				21-03170	PO Total	1,437.50
DELENE ROLEN	Megasite - 1099 RN	1-01-46-873-001-10101	45.25 hrs per end 3/21/21			
				21-03171	PO Total	2,262.50
ANGELA RYAN	Megasite - 1099 RN	1-01-46-873-001-10101	63.25 hrs per end 3/21/21			
				21-03172	PO Total	3,162.50
MEGHAN SALVATORE	Megasite - 1099 RN	1-01-46-873-001-10101	48.25 hrs per end 3/21/21			
				21-03173	PO Total	2,412.50
AMANDA SANNELLI	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 3/21/21			
				21-03174	PO Total	525.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
EILEEN SCHOLL	Megasite - 1099 LPN	1-01-46-873-001-10105	24 hrs per end 3/21/21	21-03175	PO Total	960.00
LINDSAY SHEEHAN	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 3/21/21	21-03177	PO Total	575.00
GINA SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	23 hrs per end 3/21/21	21-03179	PO Total	1,150.00
MICHELLE SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 3/21/21	21-03180	PO Total	587.50
RASHE K SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	39.25 hrs per end 3/21/21	21-03181	PO Total	1,962.50
TARA SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	21.75 hrs per end 3/21/21	21-03182	PO Total	1,087.50
VERONICA SNYDER	Megasite - 1099 RN	1-01-46-873-001-10101	46.25 hrs per end 3/21/21	21-03183	PO Total	2,312.50
GAY SOMMER	Megasite - 1099 RN	1-01-46-873-001-10101	17.25 hrs per end 3/21/21	21-03184	PO Total	862.50
SANDI SPINA	Megasite - 1099 RN	1-01-46-873-001-10101	12.25 hrs per end 3/21/21	21-03185	PO Total	612.50
LISA SPORING	Megasite - 1099 RN	1-01-46-873-001-10101	15.5 hrs per end 3/21/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03186	PO Total 775.00
COLLEEN ST JOHN	Megasite - 1099 RN	1-01-46-873-001-10101	24 hrs per end 3/21/21	21-03190	PO Total 1,200.00
CHRISTINA THWAITES	Megasite - 1099 RN	1-01-46-873-001-10101	12.25 hrs per end 3/21/21	21-03192	PO Total 612.50
BRENDA TRAN	Megasite - 1099 RN	1-01-46-873-001-10101	12.25 hrs per end 3/21/21	21-03194	PO Total 612.50
CATHERINE TUCKER	Megasite - 1099 RN	1-01-46-873-001-10101	16.75 hrs per end 3/21/21	21-03195	PO Total 837.50
LORI URRASIO	Megasite - 1099 RN	1-01-46-873-001-10101	22.25 hrs per end 3/21/21	21-03196	PO Total 1,112.50
AMBER VISCONTI	Megasite - 1099 RN	1-01-46-873-001-10101	16.5 hrs per end 3/21/21	21-03197	PO Total 825.00
MARGO WALLACE	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/21/21	21-03198	PO Total 550.00
NICOLE WALTON	Megasite - 1099 RN	1-01-46-873-001-10101	17 hrs per end 3/21/21	21-03199	PO Total 850.00
JACKLYN D WARD	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/21/21	21-03200	PO Total 550.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DIANE WATRO	Megasite - 1099 RN	1-01-46-873-001-10101	24 hrs per end 3/21/21			
				21-03201	PO Total	1,200.00
SARAH WENG	Megasite - 1099 RN	1-01-46-873-001-10101	27 hrs per end 3/21/21			
				21-03202	PO Total	1,350.00
CAROL ANN WESH	Megasite - 1099 RN	1-01-46-873-001-10101	34.25 hrs per end 3/21/21			
				21-03203	PO Total	1,712.50
MADISON WILLIAMS	Megasite - 1099 RN	1-01-46-873-001-10101	22 hrs per end 3/21/21			
				21-03205	PO Total	1,100.00
AMY WILSON	Megasite - 1099 RN	1-01-46-873-001-10101	35.25 hrs per end 3/21/21			
				21-03206	PO Total	1,762.50
GERTRUDE WILSON	Megasite - 1099 RN	1-01-46-873-001-10101	41.25 hrs per end 3/21/21			
				21-03207	PO Total	2,062.50
PAMELA WOLCOTT	Megasite - 1099 RN	1-01-46-873-001-10101	27.25 hrs per end 3/21/21			
				21-03209	PO Total	1,362.50
KRISTINA WOLFE	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 3/21/21			
				21-03213	PO Total	287.50
KELLY WOODSIDE	Megasite - 1099 RN	1-01-46-873-001-10101	23.75 hrs per end 3/21/21			
				21-03214	PO Total	1,187.50
THERESA ZEBROWSKI	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 3/21/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
				21-03215		525.00
ELIZABETH ZEILMANN	Megasite - 1099 RN	1-01-46-873-001-10101	39.5 hrs per end 3/21/21			
				21-03216	PO Total	1,975.00
BRIANNA ZIMMER	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 3/21/21			
				21-03222	PO Total	275.00
KAITLYN ZUZULOCK	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 3/21/21			
				21-03223	PO Total	275.00
EILEEN MORAN	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 3/21/21			
				21-03224	PO Total	1,150.00
DAWN ALTER	Megasite - 1099 RN	1-01-46-873-001-10101	5 hrs per end 3/21/21			
				21-03226	PO Total	250.00
MEGAN ANASTASIA	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 3/21/21			
				21-03227	PO Total	275.00
KALYN MAGEE	Megasite - 1099 RN	1-01-46-873-001-10101	33.25 hrs per end 3/21/21			
				21-03228	PO Total	1,662.50
MARY JANE AUSTIN	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 3/21/21			
				21-03229	PO Total	287.50
SUZANNE BACH	Megasite - 1099 RN	1-01-46-873-001-10101	12 hrs per end 3/21/21			
				21-03230	PO Total	600.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALLEGRA BAKSAY	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 3/21/21			
				21-03231	PO Total	287.50
DAWN BELL	Megasite - 1099 RN	1-01-46-873-001-10101	20.75 hrs per end 3/21/21			
				21-03232	PO Total	1,037.50
CHRISTINA BOUCOT	Megasite - 1099 RN	1-01-46-873-001-10101				
				21-03233	PO Total	750.00
PAULA BRYANT	Megasite - 1099 RN	1-01-46-873-001-10101	46 hrs per end 3/21/21			
				21-03234	PO Total	2,300.00
MICAELA COLTELLANO	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/21/21			
				21-03235	PO Total	550.00
LORI DANGELANTONIO	Megasite - 1099 RN	1-01-46-873-001-10101	41 hrs per end 3/21/21			
				21-03236	PO Total	2,050.00
ELISE DELLORO	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 3/21/21			
				21-03237	PO Total	562.50
DANIELLA DIBERNARDO	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/21/21			
				21-03238	PO Total	550.00
EMILY DISLER	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/21/21			
				21-03239	PO Total	550.00
ESPERANZA DRIVER	Megasite - 1099 RN	1-01-46-873-001-10101	17 hrs per end 3/21/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03240	PO Total 850.00
JESSICA GAUGHAN	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/21/21	21-03241	PO Total 550.00
AT&T MOBILITY	Megasite - Other Expense	1-01-46-873-001-20299	COVID MEGA SITE IPADS	21-03249	PO Total 18,511.01
VERIZON WIRELESS 22-3372889	Telephones	1-01-25-250-001-20750	COUNTY CELL SERVICE	21-03250	PO Total 15,573.12
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-001-20410	SELF SEAL LAMINATING SHEETS	21-03251	PO Total 22.68
W. W. GRAINGER, INC.	Auto and Truck Repairs	1-01-25-250-002-20305	PLUG 5-15P, 15A, 125V CONNECTOR, 5-20R, 20A, 125V	21-03252	PO Total 1,190.80
CHICK-FIL-A	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD	21-03253	PO Total 2,748.38
WOODY'S ASPE, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	INVOICE# 35707	21-03255	PO Total 90.00
MUNICIPAL EMERG. SERVICES INC.	Supplies and Materials	1-01-25-250-001-20489	INVOICE# IN1557429	21-03257	PO Total 141.60
ANGELA GLEBA	Megasite - 1099 RN	1-01-46-873-001-10101	22 hrs per end 3/21/21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03259	PO Total 1,100.00
BRITTANY GUNDERSON	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/21/21		
				21-03260	PO Total 550.00
JORDAN HAINES	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 3/21/21		
				21-03261	PO Total 525.00
ABIGAIL HUNT	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 3/21/21		
				21-03262	PO Total 550.00
RILEY HUSTON	Megasite - 1099 RN	1-01-46-873-001-10101	17.5 hrs per end 3/21/21		
				21-03263	PO Total 875.00
ISABELLA ISAIA	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 3/21/21		
				21-03265	PO Total 300.00
JENNIFER JORDAN	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 3/21/21		
				21-03266	PO Total 562.50
JENNIFER KELLEHER	Megasite - 1099 RN	1-01-46-873-001-10101	24.5 hrs per end 3/21/21		
				21-03267	PO Total 1,225.00
ANNA LEE KENT	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 3/21/21		
				21-03268	PO Total 262.50
TARA KERN	Megasite - 1099 RN	1-01-46-873-001-10101	34.25 hrs per end 3/21/21		
				21-03269	PO Total 1,712.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
COLLEEN KUPSEY	Megasite - 1099 RN	1-01-46-873-001-10101	21.5 hrs per end 3/21/21		
				21-03270	PO Total 1,075.00
ASHLEY LAVENDER	Megasite - 1099 RN	1-01-46-873-001-10101	20.75 hrs per end 3/21/21		
				21-03271	PO Total 1,037.50
REBECCA MCCORMICK	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 3/21/21		
				21-03272	PO Total 562.50
CALLEY MILLER	Megasite - 1099 RN	1-01-46-873-001-10101	15.25 hrs per end 3/21/21		
				21-03273	PO Total 762.50
MARIA NOCCHI	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 3/21/21		
				21-03274	PO Total 562.50
KAREN O'BROCTO	Megasite - 1099 RN	1-01-46-873-001-10101	5 hrs per end 3/21/21		
				21-03275	PO Total 250.00
LISA PARK	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 3/21/21		
				21-03277	PO Total 300.00
ELIZABETH PAVLOVSKY	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 3/21/21		
				21-03278	PO Total 587.50
ANNETTE REITER	Megasite - 1099 RN	1-01-46-873-001-10101	22.75 hrs per end 3/21/21		
				21-03279	PO Total 1,137.50
MARY SCHMIDT	Megasite - 1099 RN	1-01-46-873-001-10101	23.25 hrs per end 3/21/21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03280	PO Total 1,162.50
SANDRA SCHMITTINGER	Megasite - 1099 RN	1-01-46-873-001-10101	66 hrs per end 3/21/21	21-03281	PO Total 3,300.00
TYSHALL SELBY	Megasite - 1099 RN	1-01-46-873-001-10101	92.5 hrs per end 3/21/21	21-03282	PO Total 4,625.00
ALICIA SPATARO	Megasite - 1099 RN	1-01-46-873-001-10101	12.5 hrs per end 3/21/21	21-03283	PO Total 625.00
DENISE SWAN	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 3/21/21	21-03284	PO Total 287.50
RACHEL WATERS	Megasite - 1099 RN	1-01-46-873-001-10101	21 hrs per end 3/21/21	21-03285	PO Total 1,050.00
ELISSA WEAVER	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 3/21/21	21-03286	PO Total 575.00
CHARLENE WILLIAMS	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 3/21/21	21-03287	PO Total 562.50
MELANIE WILLIAMS	Megasite - 1099 RN	1-01-46-873-001-10101	23 hrs per end 3/21/21	21-03288	PO Total 1,150.00
SARAH ZUZULOCK	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 3/21/21	21-03289	PO Total 525.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DESIREE WILSON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-03290	PO Total	330.00
NICHOLAS TESTA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	HRS PERIOD ENDING 3/21/21			
				21-03291	PO Total	187.50
AMERICAN WORK CARE, P.C.	Professional Health Care Services	1-01-25-250-001-20234	INVOICE 16192			
				21-03313	PO Total	240.00
MASCALI, LLC	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
				21-03329	PO Total	2,032.98
JEFFREY FOOTE	Medical & Dental Supplies	1-01-25-250-002-20450	VINYL LETTERING (LUCAS)			
			VINYL LETTERING (HCK)			
				21-03373	PO Total	82.08
MICHAEL CAMPBELL	Megasite - 1099 RN	1-01-46-873-001-10101	12.25 hrs per end 3/21/21			
				21-03388	PO Total	612.50
BELLIA OFFICE PRODUCTS CO	Megasite - Other Expense	1-01-46-873-001-20299	LAYOUT AND DESIGN OF SENIOR/			
				21-03397	PO Total	195.00
BELLIA OFFICE PRODUCTS CO	Megasite - Other Expense	1-01-46-873-001-20299	LAYOUT AND DESIGN OF 20 SIGNS			
				21-03398	PO Total	300.00
MERCEDES BENZ OF FORT WASHING.	Auto and Truck Repairs	1-01-25-250-002-20305	INVOICE# 472059			
			INVOICE# 251459			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03401	PO Total 1,467.75
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	4" EMERGENCY PRESSURE BANDAGE	21-03402	PO Total 355.00
PETTY CASH TREASURER'S OFFICE	Megasite - Other Supplies	1-01-46-873-001-20499	REIMBURSE FOR ITEMS PURCHASED	21-03409	PO Total 259.22
ALEXIS PHILLIPS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	17.25 hrs per end 3/21/21	21-03431	PO Total 517.50
CARA JANKAUSKAS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.5 hrs 2/28/21	21-03434	PO Total 165.00
CHARLENE WILLIAMS	Megasite - 1099 RN	1-01-46-873-001-10101	18 hrs 2/15, 3/13, 3/20	21-03435	PO Total 900.00
CHRISTINA HART	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs 2/6/21	21-03436	PO Total 300.00
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-25-250-002-20469	WINDSHIELD WASHER SOLUTION	21-03455	PO Total 48.96
JEFFREY FOOTE	Medical & Dental Supplies	1-01-25-250-002-20450	INVOICE 2114	21-03456	PO Total 85.50
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-001-20410	FILE FOLDERS		
			USB 2.0 FLASH DRIVE 4GB		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-001-20410	HEAVY DUTY PACKING TAPE			
			DRY ERASE BOARD 48 X 36			
				21-03457	PO Total	179.99
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-001-20410	PREMIUM SDHC MEMORY CARD 32 GB			
				21-03473	PO Total	247.20
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	PA032421KAL			
				21-03475	PO Total	11,761.56
BAGELICIOUS (ABILITIES CTR CO)	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
				21-03514	PO Total	14,875.00
BELL'S PHARMACY	Megasite - Medical Supplies	1-01-46-873-001-20432	BD ECLIPSE 25G 1 IN NEEDLE			
				21-03520	PO Total	6,453.00
CLASSY COW FOOD JOINT, LLC	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
			3/9/21 FOR 275 PPL			
				21-03521	PO Total	5,500.00
WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	1-01-25-250-002-20305	ATWOOD TURBO 3000 INLINE			
				21-03522	PO Total	99.98
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	3" KLING			
				21-03526	PO Total	95.68
DM MEDICAL BILLINGS LLC.	Other Expenses	1-01-25-250-002-20299	PAYMENT FOR EMS BILLING			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03548	PO Total 27,039.46
RITA BOWEN	Megasite - 1099 RN	1-01-46-873-001-10101	MISSED 1/22/21 HOURS	21-03551	PO Total 300.00
CHRISTINA HART	Megasite - 1099 RN	1-01-46-873-001-10101	MISSED 3/5/21 HOURS	21-03552	PO Total 300.00
WILLIAM HOLMSTROM	Travel Expense	1-01-25-250-001-20970	MILEAGE: 1/15/21, 1/29/21,	21-03566	PO Total 84.67
TESA BLACK	Travel Expense	1-01-25-250-001-20970	MILEAGE: 1/10/21, 2/11/21,	21-03572	PO Total 31.36
JENNIFER FOX	Travel Expense	1-01-25-250-001-20970	MILEAGE: 1/10/21, 1/20/21,	21-03573	PO Total 51.52
SEAN GILLEN	Travel Expense	1-01-25-250-001-20970	MILEAGE: 1/1/21, 2/9/21	21-03574	PO Total 30.02
RACHEL GORMAN	Travel Expense	1-01-25-250-001-20970	MILEAGE: 1/16/21, 1/17/21,	21-03575	PO Total 82.88
JAMES HAUCK	Travel Expense	1-01-25-250-001-20970	MILEAGE: 2/6/21, 2/11/21,	21-03577	PO Total 26.88
KEVIN HERZBERG	Travel Expense	1-01-25-250-001-20970	MILEAGE: 1/24/21, 3/6/21	21-03578	PO Total 25.76

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TAMMY KISZELEWSKI	Travel Expense	1-01-25-250-001-20970	MILEAGE: 1/7/21, 1/17/21,			
				21-03579	PO Total	107.52
MARK LANDWHER	Travel Expense	1-01-25-250-001-20970	MILEAGE: 1/29/21, 2/9/21			
				21-03580	PO Total	44.80
JARRED ROGERS	Travel Expense	1-01-25-250-001-20970	MILEAGE: 1/11/21, 1/14/21,			
				21-03581	PO Total	105.56
KELLI SPATES	Travel Expense	1-01-25-250-001-20970	MILEAGE: 1/14/21, 1/15/21,			
				21-03582	PO Total	30.24
KEVIN UHL	Travel Expense	1-01-25-250-001-20970	MILEAGE: 2/8/21, 2/9/21,			
				21-03583	PO Total	26.88
KATIE WOLF	Travel Expense	1-01-25-250-001-20970	MILEAGE: 1/7/21, 1/16/21,			
				21-03585	PO Total	25.09
JONES, JAY	Data Processing Equipment	1-01-25-250-001-20652	REIMBURSEMENT FOR PURCHASE OF			
				21-03595	PO Total	376.20
FILIPO'S PIZZERIA & GRILL, LLC	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
				21-03596	PO Total	2,800.00
AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	1-01-25-250-001-20234	INVOICE 173284			
			INVOICE 173267			
			INVOICE 173314			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03609	PO Total 1,510.00
BAGELICIOUS (ABILITIES CTR CO)	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD	21-03635	PO Total 14,875.00
RICHARD ADDARIO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21	21-03647	PO Total 675.00
MICHAEL HUGHES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIIOD ENDING 4/5/21	21-03648	PO Total 1,612.50
TYLER ROST	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21	21-03649	PO Total 322.50
NICO SCAVETTA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21	21-03650	PO Total 292.50
GABRIELLA SCHULTZ	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21	21-03651	PO Total 322.50
ALAINA BALESTRIERE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21	21-03652	PO Total 1,492.50
JULIA SCLOCCHINI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21	21-03653	PO Total 1,507.50
ANTHONY SILVESTRI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21	21-03654	PO Total 2,812.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICKY BAYLOR	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21			
				21-03655	PO Total	352.50
LUKE SNYDER	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21			
				21-03656	PO Total	697.50
DAMIR JACKSON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21			
				21-03663	PO Total	952.50
HAILEE STRICKLAND	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21			
				21-03664	PO Total	525.00
JASON BROOKS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21			
				21-03665	PO Total	832.50
ZACHARIAH JACKSON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21			
				21-03666	PO Total	825.00
ZACHARY STRICKLAND	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21			
				21-03667	PO Total	480.00
CARA JANKAUSKAS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21			
				21-03668	PO Total	330.00
TAYLOR BRUNER	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21			
				21-03669	PO Total	645.00
ANDREW STRING	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03670	PO Total 3,045.00
SARAH JENNE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21	21-03672	PO Total 360.00
CHRISTOPHER BURNS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21	21-03673	PO Total 1,155.00
SAMANTHA STRING	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21	21-03674	PO Total 1,470.00
JETT JONES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21	21-03675	PO Total 1,087.50
LINDSEY BURNS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21	21-03676	PO Total 180.00
MARY ANN STRUPCZEWSKI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21	21-03677	PO Total 1,245.00
KYLEE JONES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21	21-03678	PO Total 1,162.50
CORIENNE SWANSON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21	21-03679	PO Total 1,177.50
JULIA CAIRA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21	21-03680	PO Total 562.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NICHOLAS TESTA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21			
				21-03681	PO Total	157.50
BRENNAN F CASEY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21			
				21-03682	PO Total	1,305.00
EMILIE KALBACH	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21			
				21-03683	PO Total	180.00
ELIZABETH UZHCA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21			
				21-03685	PO Total	900.00
HANNAH KNIPP	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21			
				21-03686	PO Total	525.00
DANIEL CENICOLA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21			
				21-03687	PO Total	877.50
CELIA VOLTAGGIO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21			
				21-03688	PO Total	2,572.50
PAIGE KOVALESKI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21			
				21-03689	PO Total	337.50
ALEX CHELL	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21			
				21-03690	PO Total	1,575.00
TIFFANY WATTS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03691	PO Total 682.50
RYAN KRAUSE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21	21-03692	PO Total 180.00
GRACE CHELL	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21	21-03693	PO Total 532.50
MIKENZIE WENGERT	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21	21-03694	PO Total 667.50
KRISTINA KREITZER	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21	21-03695	PO Total 180.00
GRIFFIN E CLARK	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21	21-03696	PO Total 1,335.00
TYLER WILDE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21	21-03697	PO Total 690.00
BARBARA LAMPLUGH	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21	21-03698	PO Total 165.00
NEENA CLARK	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21	21-03699	PO Total 622.50
DESIREE WILSON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21	21-03700	PO Total 952.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CHRISTINA LEE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21			
				21-03701	PO Total	337.50
DANIEL WOLLERMANN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21			
				21-03702	PO Total	705.00
CAROLINE CRISTINI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21			
				21-03703	PO Total	345.00
KATHERINE LEE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21			
				21-03704	PO Total	322.50
CHELSEA ZACKEY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21			
				21-03705	PO Total	660.00
LORIANN CROFTON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21			
				21-03706	PO Total	705.00
KELLIE ZEILMANN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PERIOD ENDING 4.5.21			
				21-03707	PO Total	180.00
DEVON LONG-MALDONADO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21			
				21-03708	PO Total	1,027.50
ANTHONY DEFINO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21			
				21-03709	PO Total	922.50
GABRIELLE MAGENTA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03710	PO Total 330.00
ANDREW DELANEY	Megasite - 1099 Other CVO Period Ending 4/5/21	1-01-46-873-001-15101		21-03711	PO Total 622.50
CONNOR MARTIN	Megasite - 1099 Other CVO PAY PERIOD ENDING 4/5/21	1-01-46-873-001-15101		21-03712	PO Total 1,162.50
NATALIE DELUCA	Megasite - 1099 Other CVO Period Ending 4/5/21	1-01-46-873-001-15101		21-03713	PO Total 187.50
EMILY MCDERMOTT	Megasite - 1099 Other CVO PAY PERIOD ENDING 4/5/21	1-01-46-873-001-15101		21-03714	PO Total 1,012.50
BRANDON DICK	Megasite - 1099 Other CVO Period Ending 4/5/21	1-01-46-873-001-15101		21-03715	PO Total 907.50
HALEY MCDERMOTT	Megasite - 1099 Other CVO PAY PERIOD ENDING 4/5/21	1-01-46-873-001-15101		21-03716	PO Total 2,137.50
PRIMA GARCIA	Megasite - 1099 Other CVO Period Ending 4/5/21	1-01-46-873-001-15101		21-03717	PO Total 975.00
CASEY MCGOVERN	Megasite - 1099 Other CVO PAY PERIOD ENDING 4/5/21	1-01-46-873-001-15101		21-03718	PO Total 367.50
MELANIE GASTON	Megasite - 1099 Other CVO Period Ending 4/5/21	1-01-46-873-001-15101		21-03719	PO Total 690.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LIAM MCMONAGLE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21			
				21-03720	PO Total	172.50
CARMEN GIUMARELLO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21			
				21-03721	PO Total	705.00
HAROLD MILLER	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21			
				21-03722	PO Total	960.00
NATALIE HAABAK	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21			
				21-03723	PO Total	795.00
MADISON ANNE MILLS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21			
				21-03724	PO Total	472.50
ERIN HAUSS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21			
				21-03725	PO Total	180.00
NICOLE MORGAN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21			
				21-03726	PO Total	165.00
ELI HOWEY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Period Ending 4/5/21			
				21-03727	PO Total	270.00
ABIGAIL OSBORNE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21			
				21-03728	PO Total	472.50
JULIA OWENS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03729	PO Total 997.50
JOSEPH S PAVLOVSKY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENDING 4/5/21	21-03730	PO Total 907.50
ALEXIS PHILLIPS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	PAY PERIOD ENIDNG 4/5/21	21-03731	PO Total 480.00
STRYKER SALES CORPORATION	Equipment Svc Maintenance Agreemen	1-01-25-250-002-20370	2ND INSTALLMENT PAYMENT OF A	21-03736	PO Total 23,520.00
STRYKER SALES CORPORATION	Equipment Svc Maintenance Agreemen	1-01-25-250-002-20370	2nd INSTALLMENT PAYMENT OF A	21-03737	PO Total 27,804.40
ATLANTIC CO DEPT PUBLIC SAFETY	Education and Training	1-01-25-250-001-20930	INVOICE# IS-2110	21-03751	PO Total 150.00
VERIZON WIRELESS 22-3372889	Telephones	1-01-25-250-001-20750	SHERIFF'S REMAINING BALANCE	21-03752	PO Total 1,013.74
VERIZON WIRELESS 22-3372889	Telephones	1-01-25-250-001-20750	ANIMAL SHELTER BALANCE	21-03753	PO Total 62.28
GRISOLIA, DIANE	Other Machines and Equipment Repair	1-01-25-250-002-20380	REIMBURSEMENT FOR GLASSES	21-03756	PO Total 272.00
OLAF T FARESTAD II	Megasite - 1099 LPN	1-01-46-873-001-10105	PERIOD ENDING 4.4.21	21-03759	PO Total 610.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MARGARET PARK	Megasite - 1099 LPN	1-01-46-873-001-10105	PERIOD ENDING 4.4.21			
				21-03760	PO Total	450.00
EILEEN SCHOLL	Megasite - 1099 LPN	1-01-46-873-001-10105	PERIOD ENDING 4.4.21			
				21-03761	PO Total	1,200.00
MEGAN ANASTASIA	Megasite - 1099 RN	1-01-46-873-001-10101	MISSING SHIFT 3.1.21			
				21-03762	PO Total	300.00
ANDREA STRICKLAND	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03764	PO Total	1,100.00
KRISTEN CARAKER	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03765	PO Total	575.00
BROOKE CERVENY	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03766	PO Total	287.50
EMILY CHAMBERLAIN	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03767	PO Total	262.50
DEVON CHAMBERS	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03768	PO Total	1,187.50
ALEXIS CIANCI	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03769	PO Total	1,425.00
HEATHER CLINE	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03770	PO Total 887.50
AMANDA COLLI	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21		
				21-03771	PO Total 1,137.50
CERA CONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21		
				21-03772	PO Total 300.00
MARYANN CONOVER	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21		
				21-03773	PO Total 575.00
CHRISTOPHER COURTNEY	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21		
				21-03774	PO Total 3,175.00
BARBARA O'LEARY	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21		
				21-03775	PO Total 837.50
KATHRYN CAMPI COURTNEY	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21		
				21-03776	PO Total 2,975.00
COLE PELLEGRINO	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21		
				21-03777	PO Total 287.50
JUSTINA PICKERING	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21		
				21-03778	PO Total 1,150.00
DANA CROFT	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21		
				21-03779	PO Total 2,000.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TINA PINTO	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03780	PO Total	300.00
TRACEY DEANGELIS	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03781	PO Total	262.50
BRIDGET DEMORE	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03782	PO Total	2,762.50
MARYCECELIA PLA	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03783	PO Total	562.50
KIMBERLY PLUMMER	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03784	PO Total	325.00
ANNMARIE DIANGELO	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03785	PO Total	1,150.00
ELIZABETH DIRIENZO	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03786	PO Total	600.00
PILITA PORLUCAS	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03787	PO Total	2,450.00
DEVON DONAGHY	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03788	PO Total	287.50
STEPHANIE JOIE PORLUCAS	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03789	PO Total 275.00
EILEEN GLEASON DONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21		
				21-03790	PO Total 2,937.50
STEPHEN PORLUCAS	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21		
				21-03791	PO Total 312.50
GRETCHEN RAIMONDO	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21		
				21-03792	PO Total 1,287.50
KATHRYN DREGER	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21		
				21-03793	PO Total 837.50
KATELYN RECKTENWALD	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21		
				21-03794	PO Total 300.00
ANDREA DUNLAP	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21		
				21-03795	PO Total 600.00
MAURINE REMALY	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21		
				21-03796	PO Total 1,737.50
CHRISTINE EISENHART	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21		
				21-03797	PO Total 900.00
SUSAN REMSTER	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21		
				21-03798	PO Total 1,150.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LISA EWING	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03799	PO Total	562.50
CLAIRE FABRIGAS	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03800	PO Total	3,125.00
CAROL M RIGGS	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03801	PO Total	1,800.00
JULIA FAGAN	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03802	PO Total	1,975.00
LINDSAY RIGGS	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03803	PO Total	850.00
COLLEEN FIDGEON	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03804	PO Total	1,125.00
DELENE ROLEN	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03805	PO Total	1,012.50
LYNETTE FOSTER	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03806	PO Total	1,187.50
ANGELA RYAN	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03807	PO Total	2,637.50
MARIA GAGLIARDI	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-03808	PO Total	1,037.50
GINA M GALOSI	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03809	PO Total	925.00
MEGHAN SALVATORE	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03810	PO Total	3,487.50
KATHLEEN GIANGIULIO	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03811	PO Total	1,062.50
AMANDA SANNELLI	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03812	PO Total	562.50
LAUREN HAAS	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03813	PO Total	950.00
LINDSAY SHEEHAN	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03814	PO Total	287.50
MEGHAN HAAS	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03815	PO Total	837.50
GINA SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03816	PO Total	1,437.50
RACHEL HAINES	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03817	PO Total	350.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RASHE K SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21	21-03818	PO Total	1,375.00
CHRISTINA HART	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21	21-03819	PO Total	562.50
MICHELLE HEIL	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21	21-03820	PO Total	2,025.00
TARA SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21	21-03821	PO Total	1,400.00
JENNIFER HIBBS	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21	21-03822	PO Total	550.00
TOYA SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21	21-03823	PO Total	250.00
ELIZABETH HICE	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21	21-03824	PO Total	1,725.00
GAY SOMMER	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21	21-03825	PO Total	1,025.00
LISA HICKEY	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21	21-03826	PO Total	275.00
SANDI SPINA	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-03827	PO Total	287.50
LINDSAY HOLOVACHUK	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03828	PO Total	287.50
COLLEEN ST JOHN	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03829	PO Total	1,175.00
CHRISTINA THWAITES	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03830	PO Total	937.50
NERIA IDULSA	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03831	PO Total	1,875.00
BRENDA TRAN	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03832	PO Total	1,175.00
CATHERINE TUCKER	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03833	PO Total	825.00
CYNTHIA JOHNSON	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03834	PO Total	862.50
MARGO WALLACE	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03835	PO Total	562.50
MARGARET JOHNSON	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03836	PO Total	2,762.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DIANE JONES	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21	21-03837	PO Total	562.50
NICOLE WALTON	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21	21-03838	PO Total	2,025.00
ELLEN JONES	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21	21-03839	PO Total	1,987.50
NICOLE KALBACH	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21	21-03840	PO Total	300.00
JANINE KATSANOS	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21	21-03841	PO Total	925.00
JACKLYN D WARD	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21	21-03842	PO Total	625.00
HOPE KELLER	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21	21-03843	PO Total	2,812.50
JACLINN KENNEY	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21	21-03844	PO Total	587.50
DIANE WATRO	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD 4/4/21	21-03845	PO Total	1,162.50
CAROL ANN WESH	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-03846	PO Total	2,100.00
MEGAN KEYES	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03847	PO Total	1,425.00
HELENE KING	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03848	PO Total	300.00
MADISON WILLIAMS	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03849	PO Total	1,675.00
HELENANN KNOPP	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03850	PO Total	2,400.00
AMY WILSON	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03851	PO Total	1,437.50
SARAH KONRAD	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03852	PO Total	225.00
GERTRUDE WILSON	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03853	PO Total	612.50
KRISTEN KOZAK	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03854	PO Total	275.00
KRISTINA WOLFE	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03855	PO Total	325.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CHARLOTTE KREBS	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21	21-03856	PO Total	612.50
THERESA ZEBROWSKI	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21	21-03857	PO Total	825.00
MARYBETH KRUSZEWSKI	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21	21-03858	PO Total	2,612.50
BRIANNA ZIMMER	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21	21-03859	PO Total	312.50
CHRISTINA LAWRENCE	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21	21-03860	PO Total	825.00
KIMBERLY LEE	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21	21-03865	PO Total	600.00
ELIZABETH LOOBY	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21	21-03866	PO Total	2,237.50
FRANTZ LOZIER	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21	21-03867	PO Total	937.50
EMILY LYONS	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21	21-03868	PO Total	525.00
GINA MACCARONE	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03871	PO Total 2,575.00
KELLIE MACDONALD	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21		
				21-03872	PO Total 625.00
ALYSSA MARTIN	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21		
				21-03873	PO Total 562.50
KALYN MAGEE	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21		
				21-03874	PO Total 600.00
CHRISTINE MAHER	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21		
				21-03875	PO Total 300.00
KELLY MCDOUGALL	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21		
				21-03876	PO Total 837.50
SUSAN MALTMAN	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21		
				21-03877	PO Total 1,137.50
PATRICIA MCGOVERN	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21		
				21-03878	PO Total 300.00
ELAINE MARCHESE	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21		
				21-03879	PO Total 1,075.00
ANDREA MCMANUS	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21		
				21-03880	PO Total 3,550.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JESSICA MARKS	Megasite - 1099 RN	1-01-46-873-001-10101	PERIOD ENDING 4.4.21			
				21-03881	PO Total	575.00
CATHERINE MCNULTY	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03882	PO Total	1,112.50
MARGARET MOHNACS	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03883	PO Total	887.50
LAURIE MORGAN	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03884	PO Total	1,412.50
JASMINE MURRAY	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03885	PO Total	500.00
STEPHANIE NEAL	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03886	PO Total	1,100.00
MELISSA NEWKIRK	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03887	PO Total	562.50
DANIELLE NOCELLA	Megasite - 1099 RN	1-01-46-873-001-10101	PAY PERIOD ENDING 4/4/21			
				21-03888	PO Total	812.50
AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	1-01-25-250-001-20234	INVOICE 173321			
				21-03908	PO Total	58.00
ROWAN COLLEGE OF SOUTH JERSEY	Megasite - Facilities Charge	1-01-46-873-001-20860	COVID MEGA SITE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROWAN COLLEGE OF SOUTH JERSEY	Megasite - Facilities Charge	1-01-46-873-001-20860	MARCH 2021 CLINICAL AND NON			
				21-03932	PO Total	220,164.04
HENLEY, JUSTIN	Education and Training	1-01-25-250-002-20930	REIMBURSEMENT FOR EMT			
				21-03935	PO Total	98.00
MINOSSE, NICHOLAS	Education and Training	1-01-25-250-002-20930	REIMBURSEMENT FOR INSTRUCTOR			
				21-03936	PO Total	345.00
BAGELICIOUS (ABILITIES CTR CO)	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
				21-03944	PO Total	12,750.00
LINDSEY HOCKENBURY MCGEE	Megasite - 1099 RN	1-01-46-873-001-10101	5 hours period ending 4.4.21			
				21-03958	PO Total	250.00
CALLEY MILLER	Megasite - 1099 RN	1-01-46-873-001-10101	18.00 PAY ENDING 4/4/21			
				21-03959	PO Total	900.00
BRIDGET ADAMS	Megasite - 1099 RN	1-01-46-873-001-10101	21 hours period ending 4.4.21			
				21-03960	PO Total	1,050.00
DAWN MOORE	Megasite - 1099 RN	1-01-46-873-001-10101	33.75 PAY ENDING 4/4/21			
				21-03961	PO Total	1,687.50
DAWN ALTER	Megasite - 1099 RN	1-01-46-873-001-10101	17.75 hours period ending 4.4.			
				21-03962	PO Total	887.50
EILEEN MORAN	Megasite - 1099 RN	1-01-46-873-001-10101	11.50 HRS PAY ENDING 4/4/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03963	PO Total 575.00
MEGAN ANASTASIA	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hours period ending 4.4	21-03964	PO Total 262.50
MARIA NOCCHI	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 HRS PAY ENDING 4/4/21	21-03965	PO Total 587.50
LISA ANGELOTTI-GEDAKA	Megasite - 1099 RN	1-01-46-873-001-10101	32.50 hrs period ending 4.4.21	21-03966	PO Total 1,625.00
MADELYN ARD	Megasite - 1099 RN	1-01-46-873-001-10101	22.75hrs period ending 4.4.21	21-03967	PO Total 1,137.50
LORELIE OINAL	Megasite - 1099 RN	1-01-46-873-001-10101	10.00 HRS PAY ENDING 4/4/21	21-03968	PO Total 500.00
SHEILA ASERON	Megasite - 1099 RN	1-01-46-873-001-10101	34.75 hrs per ending 4.4.21	21-03969	PO Total 1,737.50
LISA PARK	Megasite - 1099 RN	1-01-46-873-001-10101	6.00 HRS PAY ENDING 4/4/21	21-03970	PO Total 300.00
MARY JANE AUSTIN	Megasite - 1099 RN	1-01-46-873-001-10101	12 hours per ending 4.4.21	21-03971	PO Total 600.00
LAUREN PATERNA	Megasite - 1099 RN	1-01-46-873-001-10101	18.00 HRS PAY ENDING 4/4/21	21-03972	PO Total 900.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SUZANNE BACH	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs period ending 4.4.21			
				21-03973	PO Total	550.00
ANDREA PATTERSON	Megasite - 1099 RN	1-01-46-873-001-10101	13.75 HRS PAY ENDING 4/4/21			
				21-03974	PO Total	687.50
DANIELLE BACHORZ	Megasite - 1099 RN	1-01-46-873-001-10101	17.75 hrs per ending 4.4.21			
				21-03975	PO Total	887.50
ELIZABETH PAVLOVSKY	Megasite - 1099 RN	1-01-46-873-001-10101	23.25 HRS PAY ENDING 4/4/21			
				21-03976	PO Total	1,162.50
SEAN BAKER	Megasite - 1099 RN	1-01-46-873-001-10101	30.50 hrs per ending 4.4.21			
				21-03977	PO Total	1,525.00
VALERIE PHILBIN	Megasite - 1099 RN	1-01-46-873-001-10101	33.00 HRS PAY ENDING 4/4/21			
				21-03978	PO Total	1,650.00
ALLEGRA BAKSAY	Megasite - 1099 RN	1-01-46-873-001-10101	15.25 hrs per ending 4.4.21			
				21-03979	PO Total	762.50
ANGELIQUE PIZZUTO	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 HRS PAY ENDING 4/4/21			
				21-03980	PO Total	262.50
KHUSHBU PRAJAPATI	Megasite - 1099 RN	1-01-46-873-001-10101	6.50 HRS PAY ENDING 4/4/21			
				21-03981	PO Total	325.00
LINDSEY BALL	Megasite - 1099 RN	1-01-46-873-001-10101	5.50 hrs per ending 4.4.21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03982	PO Total 275.00
LEAH S BANKS	Megasite - 1099 RN	1-01-46-873-001-10101	6.25 hrs period ending 4.4.21		
				21-03983	PO Total 312.50
GIANNA PRUDENTE	Megasite - 1099 RN	1-01-46-873-001-10101	45.50 HRS PAY ENDING 4/4/21		
				21-03984	PO Total 2,275.00
MIRINDA BARBACANE	Megasite - 1099 RN	1-01-46-873-001-10101	6.00 hrs per ending 4.4.21		
				21-03985	PO Total 300.00
SHANA REDKOLES	Megasite - 1099 RN	1-01-46-873-001-10101	24.25 HRS PAY ENDING 4/4/21		
				21-03986	PO Total 1,212.50
KELLY BARBER	Megasite - 1099 RN	1-01-46-873-001-10101	52.25 hrs per ending 4.4.21		
				21-03987	PO Total 2,612.50
DEBRA BASZCZUK	Megasite - 1099 RN	1-01-46-873-001-10101	13.00 hrs per ending 4.4.21		
				21-03988	PO Total 650.00
ANNETTE REITER	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 HRS PAY ENDING 4/4/21		
				21-03989	PO Total 562.50
DANIELLE BAXTER	Megasite - 1099 RN	1-01-46-873-001-10101	16.75 hrs period ending 4.4.21		
				21-03990	PO Total 837.50
NICOLE SABATINO	Megasite - 1099 RN	1-01-46-873-001-10101	42.00 HRS PAY ENDING 4/4/21		
				21-03991	PO Total 2,100.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DAWN BELL	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 hrs per ending 4.4.21			
				21-03992	PO Total	537.50
COURTNEY BENDER	Megasite - 1099 RN	1-01-46-873-001-10101	12 hrs period ending 4.4.21			
				21-03993	PO Total	600.00
MARY SCHMIDT	Megasite - 1099 RN	1-01-46-873-001-10101	10.00 HRS PAY ENDING 4/4/21			
				21-03994	PO Total	500.00
DIANA BENDER	Megasite - 1099 RN	1-01-46-873-001-10101	23 hrs per ending 4.4.21			
				21-03995	PO Total	1,150.00
SANDRA SCHMITTINGER	Megasite - 1099 RN	1-01-46-873-001-10101	54.75 HRS PAY ENDING 4/4/21			
				21-03996	PO Total	2,737.50
AMY BERINGER	Megasite - 1099 RN	1-01-46-873-001-10101	33.50 hrs per ending 4.4.21			
				21-03997	PO Total	1,675.00
TYSHALL SELBY	Megasite - 1099 RN	1-01-46-873-001-10101	81.50 HRS PAY ENDING 4/4/21			
				21-03998	PO Total	4,075.00
BONNIE BOUCHER	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs period end 4.4.21			
				21-03999	PO Total	262.50
MICHELLE SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	30.25 HRS PAY ENDING 4/4/21			
				21-04000	PO Total	1,512.50
VERONICA SNYDER	Megasite - 1099 RN	1-01-46-873-001-10101	46.50 HRS PAY ENDING 4/4/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-04001	PO Total 2,325.00
ALICIA SPATARO	Megasite - 1099 RN	1-01-46-873-001-10101	12.00 HRS PAY ENDING 4/4/21		
				21-04002	PO Total 600.00
LISA SPORING	Megasite - 1099 RN	1-01-46-873-001-10101	22.50 HRS PAY ENDING 4/4/21		
				21-04003	PO Total 1,125.00
MARITA SULLIVAN	Megasite - 1099 RN	1-01-46-873-001-10101	16.50 HRS PAY ENDING 4/4/21		
				21-04004	PO Total 825.00
DENISE SWAN	Megasite - 1099 RN	1-01-46-873-001-10101	10.50 HRS PAY ENDING 4/4/21		
				21-04005	PO Total 525.00
AIMEE TAYLOR	Megasite - 1099 RN	1-01-46-873-001-10101	28.50 HRS PAY ENDING 4/4/21		
				21-04006	PO Total 1,425.00
CHRISTINA BOUCOT	Megasite - 1099 RN	1-01-46-873-001-10101	11.50 hrs period ending 4.4.21		
				21-04007	PO Total 575.00
ROSEANN TUCKER	Megasite - 1099 RN	1-01-46-873-001-10101	6.75 HRS PAY ENDING 4/4/21		
				21-04008	PO Total 337.50
SUSAN BRESLIN	Megasite - 1099 RN	1-01-46-873-001-10101	10.50 hr period ending 4.4.21		
				21-04009	PO Total 525.00
LORI URRASIO	Megasite - 1099 RN	1-01-46-873-001-10101	40.75 HRS PAY ENDING 4/4/21		
				21-04010	PO Total 2,037.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
MICHELE BROWN	Megasite - 1099 RN	1-01-46-873-001-10101	43.50 hrs period end 4.4.21	21-04011	PO Total	2,175.00
RACHEL WATERS	Megasite - 1099 RN	1-01-46-873-001-10101	22.00 HRS PAY ENDING 4/4/21	21-04012	PO Total	1,100.00
PAULA BRYANT	Megasite - 1099 RN	1-01-46-873-001-10101	103.25 hrs period end 4.4.21	21-04013	PO Total	5,162.50
ELISSA WEAVER	Megasite - 1099 RN	1-01-46-873-001-10101	5.50 HRS PAY ENDING 4/4/21	21-04014	PO Total	275.00
MARIA BUDD	Megasite - 1099 RN	1-01-46-873-001-10101	5 hrs period end 4.4.21	21-04015	PO Total	250.00
SARAH WENG	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 HRS PAY ENDING 4/4/21	21-04016	PO Total	537.50
PAIGE BURNS	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs period ending 4.4.21	21-04017	PO Total	287.50
CHARLENE WILLIAMS	Megasite - 1099 RN	1-01-46-873-001-10101	6.25 HRS PAY ENDING 4/4/21	21-04018	PO Total	312.50
KAREN BURZICHELLI	Megasite - 1099 RN	1-01-46-873-001-10101	17 hrs period ending 4.4.21	21-04019	PO Total	850.00
MELANIE WILLIAMS	Megasite - 1099 RN	1-01-46-873-001-10101	12.75 HRS PAY ENDING 4/4/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-04020	PO Total 637.50
CHRISTINA CARRERO	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 hrs period ending 4.4.21	21-04021	PO Total 512.50
PAMELA WOLCOTT	Megasite - 1099 RN	1-01-46-873-001-10101	16.25 HRS PAY ENDING 4/4/21	21-04022	PO Total 812.50
SHARON A. CARTWRIGHT	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per ending 4.4.21	21-04023	PO Total 275.00
ELIZABETH ZEILMANN	Megasite - 1099 RN	1-01-46-873-001-10101	34.50 HRS PAY ENDING 4/4/21	21-04024	PO Total 1,725.00
MICAELA COLTELLANO	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per ending 4.4.21	21-04025	PO Total 262.50
KAITLYN ZUZULOCK	Megasite - 1099 RN	1-01-46-873-001-10101	22.75 HRS PAY ENDING 4/4/21	21-04026	PO Total 1,137.50
CANDICE COVELY	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per ending 4.4.21	21-04027	PO Total 287.50
SARAH ZUZULOCK	Megasite - 1099 RN	1-01-46-873-001-10101	16.50 HRS PAY ENDING 4/4/21	21-04028	PO Total 825.00
LORI DANGELANTONIO	Megasite - 1099 RN	1-01-46-873-001-10101	17.00 hrs per end 4.4.21	21-04029	PO Total 850.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CAROL DECHEN	Megasite - 1099 RN	1-01-46-873-001-10101	35 hrs per ending 4.4.21	21-04030	PO Total 1,750.00
ELISE DELLORO	Megasite - 1099 RN	1-01-46-873-001-10101	18.25 hrs per ending 4.4.21	21-04031	PO Total 912.50
JOSEPHINE DEMAREO	Megasite - 1099 RN	1-01-46-873-001-10101	12 hrs period ending 4.4.21	21-04032	PO Total 600.00
EMILY DISLER	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs [er ending 4.4.21	21-04033	PO Total 287.50
ESPERANZA DRIVER	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 per ending 4.4.21	21-04034	PO Total 262.50
CHRISTINE DURANTE	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs period ending 4.4.21	21-04035	PO Total 587.50
JESSICA GAUGHAN	Megasite - 1099 RN	1-01-46-873-001-10101	23.25 hrs period ending 4.4.21	21-04036	PO Total 1,162.50
ANGELA GLEBA	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs period ending 4.4.21	21-04037	PO Total 262.50
BRITTANY GUNDERSON	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs period ending 4.4.21	21-04038	PO Total 300.00
JORDAN HAINES	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per ending 4.4.21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-04039	PO Total 587.50
KIMBERLY HELFAND	Megasite - 1099 RN	1-01-46-873-001-10101	17.25 hrs per ending 4.4.21	21-04040	PO Total 862.50
ABIGAIL HUNT	Megasite - 1099 RN	1-01-46-873-001-10101	7 hrs period ending 4.4.21	21-04041	PO Total 350.00
RILEY HUSTON	Megasite - 1099 RN	1-01-46-873-001-10101	21.75 hrs period ending 4.4.21	21-04042	PO Total 1,087.50
JENNIFER KELLEHER	Megasite - 1099 RN	1-01-46-873-001-10101	5.50 hrs per ending 4.4.21	21-04043	PO Total 275.00
ANNA LEE KENT	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per ending 4.4.21	21-04044	PO Total 262.50
TARA KERN	Megasite - 1099 RN	1-01-46-873-001-10101	29.50 hrs period ending 4.4.21	21-04045	PO Total 1,475.00
KAREN KING	Megasite - 1099 RN	1-01-46-873-001-10101	11.50 hrs per ending 4.4.21	21-04046	PO Total 575.00
COLLEEN KUPSEY	Megasite - 1099 RN	1-01-46-873-001-10101	15.00 hrs per ending 4.4.21	21-04047	PO Total 750.00
ASHLEY LAVENDER	Megasite - 1099 RN	1-01-46-873-001-10101	23.75 hrs per ending 4.4.21	21-04048	PO Total 1,187.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
IRMA LORENZANA	Megasite - 1099 RN	1-01-46-873-001-10101	52.25 hrs per ending 4.4.21	21-04049	PO Total	2,612.50
REBECCA MCCORMICK	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 hrs per ending 4.4.21	21-04050	PO Total	512.50
TERESE MEEHAN	Megasite - 1099 RN	1-01-46-873-001-10101	25.75 hrs per ending 4.4.21	21-04051	PO Total	1,287.50
CAROLL CRAIG	Megasite - 1099 RN	1-01-46-873-001-10101	3.28 & 4.2 16.75 hrs w/e 4.4.2	21-04112	PO Total	837.50
NANCY CARR	Megasite - 1099 RN	1-01-46-873-001-10101	3.7.21 owe 5.25 hrs	21-04113	PO Total	262.50
TIFFANY WATTS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	3.8 3.9 3.15 3.16 owe 22.75 hr	21-04114	PO Total	682.50
DIANE JONES	Megasite - 1099 RN	1-01-46-873-001-10101	1.20 & 2.3 owed 12 hours	21-04115	PO Total	600.00
VERIZON WIRELESS 22-3372889	Telephones	1-01-25-250-001-20750	COUNTY CELL SERVICE	21-04137	PO Total	8,268.02
GLOUC CO IMPROVEMENT AUTHORITY	Megasite - 1099 RN	1-01-46-873-001-10101	INVOICE# 2021-27G	21-04156	PO Total	29,672.50
AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	1-01-25-250-001-20234	INVOICE# 173359			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-04161	PO Total	58.00
CHRISTINA LUDLAM	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 4/4/21			
				21-04297	PO Total	275.00
VALERIE GIBSON	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 4/4/21			
				21-04298	PO Total	525.00
KELLY KOVALESKI	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 4/4/21			
				21-04299	PO Total	275.00
MARIA LOOS	Megasite - 1099 RN	1-01-46-873-001-10101	6.75 hrs per end 4/4/21			
				21-04301	PO Total	337.50
BARBARA NEAL	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 4/4/21			
				21-04302	PO Total	275.00
EILEEN GLEASON DONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	20 hrs per end 3/21/21			
				21-04303	PO Total	1,000.00
				1	Fund Total	<u>1,181,969.91</u>

C Fund Accts

JOHNSON CONTROLS	Station Updates	C-04-20-020-250-20205	ANNUAL MAINTENANCE			
			82-7 PITMAN EMS DOOR ADD-ON			
				21-01007	PO Total	2,449.96
MAJOR POLICE SUPPLY	Ambulances	C-04-20-020-250-20201	QUOTE# JM953			
				21-01134	PO Total	4,190.93

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTHERN COMPUTER WAREHOUSE I	Computer Hardware - Emergency Resp	C-04-20-023-250-23218	QUOTE# 100287552			
				21-01680	PO Total	4,265.47
MAJOR POLICE SUPPLY	Ambulances	C-04-20-020-250-20201	QUOTE# JM1014			
			CHARGE GUARD LEDCO			
				21-02061	PO Total	511.16
WEISS TRUE VALUE HARDWARE	Ambulances	C-04-20-020-250-20201	BOSCH 5-PIN 12 V RELAY			
			12V AUTO WATERPROOF FUSE RELAY			
			CABLE ENTRY GLAND WATERPROOF			
			RENOGY 50W MONOCRYSTALLINE 12V			
			NILIGHT-50020R 2PIN WAY (10PK)			
			ONLINE LED 3-WIRE CONNECTOR			
			10 WAY BLADE FUSE BOX ATC/ATO			
				21-02145	PO Total	369.88
B&H FOTO & ELECTRONICS CORP	Computer Hardware - Emergency Resp	C-04-20-023-250-23218	APC SMART-UPS X 3000VA			
			shipping/handling			
				21-02334	PO Total	2,906.92
BACH ASSOC PC	EMS Station Start Up - Deptford/Monro	C-04-20-020-250-20006	INVOICE 23489			
				21-03565	PO Total	760.00
				C	Fund Total	15,454.32
		G	Fund Accts			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	G-02-20-181-000-20592	Protech Delta 4 4-Bolt Mid-Cut			
			R2S Suspension System w/Mesh			
			Protech Ops-Core ARC Rail Set			
			Protech Paulson DK7-H .150-RC			
			Monadnock 2036H Peacekeeper I			
				20-08606	PO Total	14,316.50
A&A SALES ASSOCIATES, LLC	COVID-19 ELC Funding	G-02-20-199-330-20201	3M MODEL 8210 N95 (LARGE)			
				20-10372	PO Total	11,520.00
SOUTH JERSEY OVERHEAD DOOR INC	COVID-19 ELC Funding	G-02-20-199-330-20201	ESTIMATE#40167-REVISED 12/7/20			
				20-10545	PO Total	28,535.00
MUNICIPAL EMERG. SERVICES INC.	Other Equipment	G-02-20-181-000-20699	TACLITE PRO L/S SHIRT-BLACK			
			TACLITE PRO S/S SHIRT-BLACK			
			JOB SHIRT 1/4 ZIP BLACK			
			TACLITE PRO PANTS			
			TACLITE PANTS			
			ABRA PRO PANT SIZE 35x30			
			ALTER HEMMING 50WTO 29L INSEAM			
			DIRECT EMBROIDER BADGE/LOGO			
				21-00642	PO Total	1,832.00
ROWAN UNIVERSITY	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID TESTING SITE NURSES			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

ROWAN UNIVERSITY

COVID-19 ELC Funding G-02-20-199-330-20201
COVID TESTING SITE NURSES

21-02297 PO Total 10,350.00

21-02755 PO Total 9,200.00

G Fund Total 75,753.50

Emergency Mgt. Dept Total 1,284,377.32

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	Fund Accts			
RANDALL, JOAN V.	Insurance - Medicare Reimbursement MEDICARE REIMB JULY-DEC 2020	0-01-23-220-001-20251				
				20-09554	PO Total	629.40
NAGLER ANN	Insurance - Prescriptions PRESCRIPTION REIMBURSEMENT	0-01-23-220-001-20256				
				21-04128	PO Total	86.51
DANIEL ANGELUCCI	Insurance - Prescriptions PRESCRIPTION REIMBURSEMENT '20	0-01-23-220-001-20256				
				21-04131	PO Total	110.34
				0	Fund Total	826.25
		1	Fund Accts			
GC DIVISION OF SOCIAL SERVICES	Insurance - Health Maintenance Payflex COBRA Reim Jan & Feb	1-01-23-220-001-20254				
				21-02890	PO Total	67.14
FLAGSHIP HEALTH SYSTEMS	Insurance - Dental Group #3842-9001	1-01-23-220-001-20255				
				21-03349	PO Total	12,373.10
VISION BENEFITS OF AMERICA	Insurance - National Vision Admin Group #4151	1-01-23-220-001-20259				
				21-03350	PO Total	2,025.75
SUN LIFE OF CANADA	Insurance - Sun Life Policy #9878-001	1-01-23-220-001-20257				
				21-03351	PO Total	639.24
GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental Delta Dental, March	1-01-23-220-001-20255				
				21-03352	PO Total	48,030.06

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NAGLER ANN	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT	21-04128	PO Total	66.96
JOHN COLNA	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21	21-04129	PO Total	190.50
FRED BOECKLE	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21	21-04130	PO Total	169.91
				1	Fund Total	63,562.66
		Employee Group Ins.		Dept Total		64,388.91

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Engineering						
		1	Fund Accts			
W.B. MASON CO.,INC.	Office Supplies	1-01-20-165-001-20410	COPY PAPER FOR THE ENGINEERING			
				21-02321	PO Total	268.70
PSE&G	Traffic Signal Maintenance	1-01-20-165-001-20571	2021 Unmetered Electric Serv.			
				21-02566	PO Total	32.39
ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	1-01-20-165-001-20215	2021 Invoicing			
				21-02730	PO Total	347.49
STAPLES ADVANTAGE	Office Supplies	1-01-20-165-001-20410	Item #FEL5501701			
				21-03569	PO Total	191.89
				1	Fund Total	840.47
C Fund Accts						
PENNONI ASSOCIATES INC	Traffic Signal Camera Upgrade Proj. (F/	C-04-19-013-165-13245	RESOLUTION AUTHORIZING A			
				20-01480	PO Total	855.75
REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC)	C-04-20-012-165-12244	PROFESSIONAL SERVICES FOR			
				20-05534	PO Total	4,345.77
R.E. PIERSON CONST CO INC	Resurf 538 Franklinville Rd 45 to 77(SA	C-04-20-013-165-12262	BALANCE			
				20-06254	PO Total	168,199.89
SIGNAL CONTROL PRODUCTS INC	Traffic Signal Maintenance & Equip. (G/	C-04-20-013-165-13216	R920 RFB CROSSWALK ASSY.			
				20-09929	PO Total	5,375.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SIGNAL CONTROL PRODUCTS INC	Traffic Signal Maintenance & Equip. (GC) TRAFFIC SIGNAL SUPPLIES	C-04-20-013-165-13216	ITEM NO. 39 ON PD:			
			ITEM NO. 89 ON PD:	21-00899	PO Total	26,610.00
TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC) 20-13 TRAFFIC SIGNAL REPAIR	C-04-20-012-165-12244		21-02855	PO Total	89,129.09
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC) 20-13 TRAFFIC SIGNAL REPAIR	C-04-20-013-165-13216	2/13/2021 REPORT OF SIGNAL			
			2/19/2021 REPORT OF LIGHT IN			
			2/22/2021 TROUBLESHOOT CAMERA			
			2/27/2021 REPORT OF LIGHT IN			
			3/2/2021 REPORT OF LIGHT IN			
			3/4/2021 REPLACE CONDUCTOR	21-03193	PO Total	11,322.27
REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC) 20-05 PROFESSIONAL SERVICES	C-04-20-012-165-12244		21-03563	PO Total	24,274.84
COLLIERS ENG. & DESIGN, INC.	Const. of 641 Spur-322 to Ellis Mill(GC) 20-08 PROFESSIONAL SERVICES	C-04-19-012-165-12264		21-03564	PO Total	1,990.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC) 20-13 TRAFFIC SIGNAL REPAIR	C-04-20-013-165-13216				
		C-04-21-013-165-13216	BALANCE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-21-013-165-13216	3/15/2021 REPORTED KNOCKDOWN			
			2/22/2021 REPORT OF LIGHT IN			
			3/24/2021 REPORT OF LIGHT NOT			
				21-04189	PO Total	21,415.74
				C	Fund Total	353,518.35
		G				
MCCORMICK TAYLOR, INC.	Capital Project Design & Management	G-02-18-713-000-12211	18-17 PROFESSIONAL SERVICES			
				19-03437	PO Total	6,467.02
MASER CONSULTING, INC.	Capital Project Design & Management	G-02-18-712-000-12211	17-22 PROFESSIONAL SERVICES			
				19-03438	PO Total	3,750.67
MASER CONSULTING, INC.	Capital Project Design and Managemer	G-02-18-710-000-12211	18-18SA PROFESSIONAL SERVICES			
				19-05404	PO Total	7,379.15
PENNONI ASSOCIATES INC	Rt 44 Truck Bypass & Dupont Port Rd (G-02-18-705-000-12258	17-26 PROFESSIONAL SERVICES			
				20-02735	PO Total	23,698.96
MCCORMICK TAYLOR, INC.	Capital Project Design and Managemer	G-02-18-709-000-12211	18-07 PROFESSIONAL SERVICES			
				20-02942	PO Total	4,890.31
FRENCH & PARRELLO ASSOCIATES	Rt 44 Truck Bypass & Dupont Port Rd (G-02-18-705-000-12258	20-08 PROFESSIONAL SERVICES			
				21-02562	PO Total	3,155.00
				G	Fund Total	49,341.11
		Engineering			Dept Total	403,699.93

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Gasoline and Diesel

0 **Fund Accts**

CITY OF WOODBURY (TREAS)

Gasoline and Diesel

0-01-31-460-001-20470

INVOICE# 21-00111

21-02946 PO Total 98.36

0 Fund Total 98.36

1 **Fund Accts**

RIGGINS, INC.

Gasoline and Diesel

1-01-31-460-001-20470

SUPPLY & DELIVERY OF UNLEADED

21-00385 PO Total 63,964.08

CITY OF WOODBURY (TREAS)

Gasoline and Diesel

1-01-31-460-001-20470

INVOICE# 21-00112

21-02947 PO Total 201.88

1 Fund Total 64,165.96

Gasoline and Diesel Dept Total 64,264.32

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Golf Course

0 **Fund Accts**

CUMBERLAND TIRE CENTER INC

Tires

misc repairs

0-01-28-371-001-20468

20-07713 PO Total 10.50

FIBERBUILT

Recreational Materials

Fiberbuilt Nylon Stance Mat

0-01-28-371-001-20414

20-09181 PO Total 200.00

STAPLES ADVANTAGE

Janitorial Supplies

Tissues

0-01-28-371-001-20540

Office Supplies

CLIPS- MED

0-01-28-371-001-20410

ENVELOPES

CASH BOX

CHAIR

WHITE PAPER 110LBS

Janitorial Supplies

Trash Grabbers

0-01-28-371-001-20540

nozzles - 12 pack

Office Supplies

Heavy Duty Hose

0-01-28-371-001-20410

timecards

Stapler

Dry Makers

CLIPS- LRG

20-10115 PO Total 834.41

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TURF EQUIP.& SUPPLY CO. INC	Mower Parts	0-01-28-371-001-20467	Misc repairs Supplies			
				21-01401	PO Total	669.30
				0	Fund Total	1,714.21
		1	Fund Accts			
AMERICAN WEAR, INC	Uniform Purchase	1-01-28-371-001-20441	UNIORM RENTAL-GOLF			
				21-00535	PO Total	38.00
YAMAHA MOTOR FINANCE CORP USA	Other Rentals	1-01-28-371-001-20899	Lease Agreement for Golf Carts			
				21-00573	PO Total	2,418.00
ANTIGUA GROUP INC.	Pro Shop Merchandise	1-01-28-371-001-20415	Open - Specific Golf			
				21-01146	PO Total	211.82
ACUSHNET CO	Pro Shop Merchandise	1-01-28-371-001-20415	Open - Specific Golf			
				21-01147	PO Total	2,310.75
JOSEPH ELLIOT USA LLC	Pro Shop Merchandise	1-01-28-371-001-20415	OPEN SPECIFIC MERCHANDISE			
				21-01157	PO Total	658.71
RICOH USA, INC.	Reproduction Machine Rental	1-01-28-371-001-20850	RICOH MP40555SPG MONTHLY			
				21-01261	PO Total	417.46
TAG'S AUTO SUPPLY INC	Mower Parts	1-01-28-371-001-20467	OPEN PO-MIS ITEMS			
				21-01747	PO Total	223.91
ACUSHNET CO	Pro Shop Merchandise	1-01-28-371-001-20415	Specific Golf Merchandise			
				21-02205	PO Total	2,961.94

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEBERS POWER EQUIP.INC	Mower Parts	1-01-28-371-001-20467	CHAIN SAW SERVICE KIT			
			HEX NUT	21-02247	PO Total	54.58
DELAWARE RIVER BASIN COMMISS	Permit Fees	1-01-28-371-001-20262	Water Allocation	21-02705	PO Total	471.00
W. W. GRAINGER, INC.	Office Supplies	1-01-28-371-001-20410	UPRIGHT VACUMM 145 CFM, 12"	21-02875	PO Total	225.00
W.B. MASON CO.,INC.	Office Supplies	1-01-28-371-001-20410	8 - TAB INSERT POLY DIVIDER			
			HP 61XL HY BLACK INK			
			HP 61XL HY TRI-COLOR INK	21-02878	PO Total	97.72
W. W. GRAINGER, INC.	Office Supplies	1-01-28-371-001-20410	Draft Chair, Black seat	21-03225	PO Total	117.92
				1	Fund Total	10,206.81
		C	Fund Accts			
MITCHELL PRODUCTS LLC	Golf Course Rebuild Holes #5 & #8 Gre	C-04-20-010-371-10219	USGA Straight Sand	20-06736	PO Total	2,801.26
				C	Fund Total	2,801.26
		T	Fund Accts			
GRASS ROOTS TURF PRODUCTS, INC	Chemicals	T-03-08-509-371-20593	MISC CHEMICALS			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

20-02692 PO Total 8,728.50

T Fund Total 8,728.50

Golf Course Dept Total 23,450.78

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	Fund Accts			
APIC	Meetings, Memberships and Dues MEMBERSHIP RENEWAL/NURSING	0-01-27-330-001-20921		20-08213	PO Total	235.00
APIC	Meetings, Memberships and Dues MEMBERSHIP RENEWAL/NURSING	0-01-27-330-001-20921		20-09898	PO Total	235.00
LOGAN TOWNSHIP	Contractual Obligations, Logan Twp, Sc 3RD & 4TH QUATER PAYMENT-2020	0-01-32-465-001-20201		21-00448	PO Total	43,059.64
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews SEPTIC REVIEWS/ENV.-PITMAN TWP	0-01-27-330-001-20299		21-02306	PO Total	31.25
HCANJ	Education and Training CONFERENCE REGISTRATION	0-01-27-330-001-20930		21-02894	PO Total	875.00
RICOH USA, INC.	Reproduction Machine Rental RICOH COPIER NEW LEASE/ADMIN.	0-01-27-330-001-20850		21-03361	PO Total	310.20
		0	Fund Total			<u>44,746.09</u>
		1	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental COPIER RENTAL-HEALTH/ADM/JAN21	1-01-27-330-001-20850		21-01126	PO Total	322.66
NJACCHO	Meetings, Memberships and Dues NJACCHO 2021 MEMBERSHIP/HEALTH	1-01-27-330-001-20921		21-01662	PO Total	250.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	Total
Vendor Name	Account Description	Account Number	PO Number	PO Total	Total
OFFICE DEPOT INC.	Office Supplies	1-01-27-330-001-20410			
	OFFICE SUPPLIES/HEALTH/ADMIN.				
	FILE FOLDERS-ASSORTED COLORS				
	FELLOWES PLUSH TOUCH WRIST				
			21-02105	PO Total	128.62
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299			
	SEPTIC REVIEWS/HEALTH/ENV.				
	SOUTH HARRISON SEPTIC REVIEWS				
	WOOLWICH TWP. SEPTIC REVIEWS				
	EAST GREENWICH-SEPTIC REVIEWS				
	ELK TWP. SEPTIC REVIEWS				
	FRANKLIN TWP. SEPTIC REVIEWS				
	HARRISON TWP. SEPTIC REVIEWS				
	LOGAN TWP. SEPTIC REVIEWS				
	MANTUA TWP. SEPTIC REVIEWS				
	MONROE TWP. SEPTIC REVIEWS				
	NEWFIELD TWP. SEPTIC REVIEWS				
			21-02635	PO Total	2,193.75
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299			
	SEPTIC REVIEWS/HEALTH/ENV				
	WASHINGTON TWP. SEPTIC REVIEWS				
	WOOLWICH TWP. SEPTIC REVIEWS				
	EAST GREENWICH SEPTIC REVIEWS				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299	ELK TWP. SEPTIC REVIEWS			
			FRANKLIN TWP. SEPTIC REVIEWS			
			HARRISON TWP. SEPTIC REVIEWS			
			MANTUA TWP. SEPTIC REVIEWS			
			MONROE TWP. SEPTIC REVIEWS			
			NEWFIELD TWP. SEPTIC REVIEWS			
			SOUTH HARRISON SEPTIC REVIEWS			
				21-02636	PO Total	7,695.00
CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspector	1-01-27-330-001-20300	SEPTIC INSPECTIONS/HEALTH/ENV.			
			GREENWICH SEPTIC INSPECTION			
			MONROE SEPTIC INSPECTIONS			
			SOUTH HARRISON-SEPTIC INSPECT.			
			WEST DEPTFORD-SEPTIC INSPECT.			
			WOOLWICH TWP.-SEPTIC INSPECT.			
				21-02637	PO Total	2,386.25
W.B. MASON CO.,INC.	Office Supplies	1-01-27-330-001-20410	COPY PAPER/HEALTH-ADMIN			
				21-02745	PO Total	268.70
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-330-001-20850	COPIER RENTAL-HEALTH/ADM/FEB21			
				21-02746	PO Total	322.66
LOGAN TOWNSHIP	Contractual Obligations, Logan Twp, Sc	1-01-32-465-001-20201	SOIL SAFE-PAYMENT			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-02847	PO Total	23,481.75
HCANJ	Education and Training	1-01-27-330-001-20930	CONFERENCE REGISTRATION	21-02893	PO Total	875.00
GLOUC CO IMPROVEMENT AUTHORITY Regular		1-01-27-330-001-10101	INVOICE 2021-21G	21-03189	PO Total	27,167.11
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-330-001-20850	COPIER RENTAL-NURSG.MARCH 2021	21-03417	PO Total	336.61
NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	1-01-27-330-001-20260	STD CLINIC LAB SERVICES/NSG.	21-03510	PO Total	52.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-330-001-20850	COPIER RENTAL-HEALTH/ADM	21-03633	PO Total	322.66
				1	Fund Total	<u>65,802.77</u>
		G	Fund Accts			
ACCESS TRAINING SERVICES INC	Education & Training	G-02-20-330-330-20930	TRAINING COURSE (LEAD) ENV.	21-00511	PO Total	1,450.00
NATIONAL WIC ASSOCIATION	Meetings, Memberships & Dues	G-02-20-325-330-20921	MEMBERSHIP RENEWAL / WIC	21-00633	PO Total	50.00
BABY GOOROO	Books	G-02-20-325-330-20910	EDUCATION MATERIAL/WIC (BF)			
			SHIPPING CHARGES: \$192.50	21-01620	PO Total	1,942.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NOODLE SOUP OF WEINGART DESIGN	Books	G-02-20-325-330-20910	EDUCATION MATERIAL/WIC (BF) EXCLUSIVE BREASTFEEDING, PUMPING PRIMER FOR BABY'S CAREGIVER WORKING AND BREASTFEEDING HUNGER CUES FOR FEEDING LATCH CHECKLIST-BILINGUAL SHIPPING CHARGES-\$14.05	21-01637	PO Total	136.40
GOV CONNECTION INC	Data Processing Equipment	G-02-20-326-330-20652	LOGITECH C920 WEBCAMS	21-02261	PO Total	130.70
AMAZON CAPITAL SERVICES INC.	Reserve/Other (MRC)	G-02-20-326-330-20999	TENTS/HEALTH-ADMIN (BT)	21-02309	PO Total	675.22
RUTGERS OFFICE CONT. EDUCATION	Education and Training	G-02-20-323-330-20930	WORKSHOP/SPECIAL CHILD HEALTH WORKSHOP-INTRODUCTION TO WORKSHOP-PRESCRIPTION OPIOID WORKSHOP-UNDERSTANDING CHILD WORKSHOP-THE OPIOID CRISIS WORKSHOP-NORMALITY	21-02314	PO Total	360.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	G-02-20-327-330-20432	MEDICAL SUPPLIES/NURSING			
			ACID TRICHLOROACETIC 75%			
				21-02316	PO Total	121.44
DELL-SLG SALES	Data Processing Equipment	G-02-20-326-330-20652	(2) DELL LATITUDE 9210 LAPTOPS			
			DELL PRO STEREO HEADSET			
			CARRYING CASE			
			WIRELESS MOUSE			
			USB DVD DRIVE			
				21-02318	PO Total	3,683.84
W.B. MASON CO.,INC.	Office Supplies	G-02-20-325-330-20410	OFFICE SUPPLIES/WIC (CS)			
				21-02681	PO Total	45.95
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-323-330-20850	COPIER RENTAL-S.C.H.-MARCH2021			
				21-02748	PO Total	92.81
W.B. MASON CO.,INC.	Office Supplies	G-02-20-326-330-20410	PRINTER SUPPLIES-HEALTH (BT)			
				21-02869	PO Total	602.87
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-325-330-20850	COPIER RENTAL-WIC-MARCH 2021			
				21-03360	PO Total	92.81
W.B. MASON CO.,INC.	Office Supplies	G-02-20-325-330-20410	COPY PAPER/GREEN/WIC (NE)			
			COPY PAPER/YELLOW/WIC (CS)			
				21-03424	PO Total	67.20

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATOMIC ENERGY INDUSTRIAL LABS	Laboratory	G-02-19-330-330-20260	MONITORING X-RAY BADGES/ENV.	21-03427	PO Total	185.40
				G	Fund Total	9,637.14
		T				
GOV CONNECTION INC	Data Equipment - Non-CEHA (4) LENOVO YOGA GEN 5 NOTEBOOKS	T-03-08-505-330-21652		21-01693	PO Total	7,707.52
ALETE PRINTING	Printing - (Non-CEHA) SANITARY INSPECT. CERTIFICATE	T-03-08-505-330-21275		21-02015	PO Total	98.00
DELL-SLG SALES	Data Equipment - Non-CEHA DELL OPTIPLEX 7780 AIO	T-03-08-505-330-21652		21-02085	PO Total	1,785.97
OFFICE DEPOT INC.	Office Supplies - Non-CEHA OFFICE SUPPLIES/ENV. DURACELL AA BATTERIES	T-03-08-505-330-21410		21-02653	PO Total	28.43
RICOH USA, INC.	Reproduction Machine Rental Non-CEHA COPIER RENTAL-ENV-MARCH 2021	T-03-08-505-330-21850		21-02747	PO Total	145.86
VALLEY SAFETY SERVICES ASSOC	Other Mach & Equip Repairs (NON-CEHA) LEAK TEST SERVICES/ENV.	T-03-08-505-330-21380		21-02795	PO Total	43.00
AMAZON CAPITAL SERVICES INC.	EQEF - Lab Supplies (Non-CEHA) TEMP RITE DISHWASHER TEST	T-03-08-505-330-21433		21-02839	PO Total	204.60
THERMO WORKS INC	Small Tools - Non-CEHA SMALL TOOLS FOR INSPECT./ENV.	T-03-08-505-330-21580				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
THERMO WORKS INC	Small Tools - Non-CEHA	T-03-08-505-330-21580	DISCOUNT FOR MIN/MAX-20%			
			INFRARED THERMOMETER, 12:1 DS			
			DISCOUNT ON THE INFRARED-20%			
			THERMAPEN MK4, RED			
			DISCOUNT ON THERMAPEN-20%			
			FED EX SHIPPING CHARGES			
				21-02848	PO Total	767.17
RICOH USA, INC.	Reproduction Machine Rental Non-CEH	T-03-08-505-330-21850	RICOH COPIER NEW LEASE/ENV.			
				21-02939	PO Total	157.33
AMBER HAWK	EQEF Travel	T-03-08-505-330-20970	TOLL AND LUNCH REIMBURSEMENT			
				21-03248	PO Total	10.89
AMAZON CAPITAL SERVICES INC.	EQEF - Lab Supplies (Non-CEHA)	T-03-08-505-330-21433	POOL INSPECTION SUPPLIES/ENV			
			TAYLOR R0870-I SWIMMING POOL			
			TAYLOR R0004A PH INDICATOR #4			
			TAYLOR REAGENT#3 .75OZ.			
				21-03915	PO Total	321.39
				T	Fund Total	11,270.16
			Health	Dept Total	131,456.16	

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Human Services

0 Fund Accts

ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER E 2nd year of 3 year contract	0-01-27-365-001-20201			
			20-01092	PO Total	12,000.00
ACENDA, INC.	Emergency Screening 2nd year of 3 year contract	0-01-27-363-001-20204			
			20-01447	PO Total	33,750.00
ACENDA, INC.	Outpatient Services 2nd year of 3 year contract	0-01-27-363-001-20201			
			20-01448	PO Total	105,000.00
ACENDA, INC.	Case Management 2nd year of 3 year contract	0-01-27-363-001-20202			
			20-01449	PO Total	21,375.00
NJ ADVANCE MEDIA, LLC	Advertising PUBLIC NOTICE FOR RFP'S FOR	0-01-27-333-001-20205			
			20-10752	PO Total	162.11
ROWAN UNIVERSITY	Other Outside Expenses SHARED SERVICE AGREEMENT-RISN	0-01-27-333-002-20299			
			21-02703	PO Total	110,711.53
			0	Fund Total	282,998.64

1 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental INCREASE	1-01-27-333-002-20850			
			20-08604	PO Total	390.88
RICOH USA, INC.	Reproduction Machine Rental RICOH COPIER RENTALAND	1-01-27-333-001-20850			
			21-00059	PO Total	393.24

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-00974	PO Total	22,000.00
NJ COST	Education & Training NJ Cost	G-02-21-461-333-20930				
				21-01143	PO Total	50.00
OFFICE DEPOT INC.	Other Expenses - COVID-19 AVERY ADJUSTABLE FILE RACH,	G-02-20-470-333-20201				
				21-02190	PO Total	24.58
712 BROADWAY LLC	Specific Client Assistance (EX HA) RENT ARREARS FOR ELIZABETH	G-02-21-417-345-69112				
				21-03921	PO Total	1,950.00
PSE&G	Specific Client Assistance (EX HA) UTILITY ARREARS FOR ELIZABETH	G-02-21-417-345-69112				
				21-03922	PO Total	900.00
MCDONALD'S	Client Food Assistance - McD (SSH) PURCHASE OF FOOD CARDS	G-02-21-417-345-69114				
				21-04122	PO Total	3,500.00
				G	Fund Total	82,941.08
			Human Services		Dept Total	408,511.09

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Information Technology

1 **Fund Accts**

EDMUNDS & ASSOCIATES INC	Equipment Svc Maintenance Agreemen 2021 SOFTWARE MAINTENANCE	1-01-20-140-001-20370			
	SS ELECTRONIC REQUISITIONS III				
	SS PAYROLL III				
	SS HUMAN RESOURCES III				
	2021 HOSTING SERVICES				
			21-00039	PO Total	47,185.00
RICOH USA, INC.	Reproduction Machine Rental IT DEPARTMENT COPIER RENTAL	1-01-20-140-001-20850			
			21-00750	PO Total	1,141.10
CARASOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreemen PART# AWS-BUCKET	1-01-20-140-001-20370			
			21-01670	PO Total	830.99
OLIVER COMMUNICATIONS GROUP	Equipment Svc Maintenance Agreemen REPAIR ONE 12-STRAND FIBER	1-01-20-140-001-20370			
			21-02022	PO Total	1,268.00
PRO VIDEO ENGINEERING	Equipment Svc Maintenance Agreemen ATKINSON PARK-WIRLESS LINK SYS	1-01-20-140-001-20370			
	UBIQUITI ISO STATION 5.8AAC RA				
	UBNT WIRELESS MOUNT				
			21-02232	PO Total	1,980.00
GOV CONNECTION INC	Other Computer Supplies LOGITECH C920 WEBCAMS	1-01-20-140-001-20405			
			21-02261	PO Total	196.05

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GOV CONNECTION INC	Other Computer Supplies	1-01-20-140-001-20405	HP M553N COLOR LASERJET PRINT	21-02696	PO Total	447.98
SOUTHERN COMPUTER WAREHOUSE I	Other Computer Supplies	1-01-20-140-001-20405	HP 508X BLACK TONER			
			HP508X CYAN TONER			
			HP508X YELLLOW TONER			
			HP508X MAGENTA TONER	21-02697	PO Total	991.46
SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	PRODUCT SUPPORT/SUBSCRIPTION			
			PRODUCTION SUPPORT/SUBSCRIPTIO	21-02793	PO Total	8,041.13
JOHNSON CONTROLS	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	AMAG RENEWAL 2021	21-02821	PO Total	4,163.40
BRIAN REID	Telephone Supplies	1-01-20-140-001-20451	HOME DEPOT RECEIPT - 3/15/21			
			HOME DEPOT RECEIPT - 3/24/21	21-04143	PO Total	96.76
MCG, LLC	Consultants, Surveys and Appraisals	1-01-20-140-001-20215	NETWORK CONSULTING-MARCH 2021	21-04170	PO Total	5,820.10
JOHNSON CONTROLS	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	BATTERY REPLACEMENT	21-04175	PO Total	788.40

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		1	Fund Accts			
NETCARRIER TELCOM,INC.	Telephone	1-01-31-450-001-20750	RECURRING LINE & FEATURE	21-00751	PO Total	569.45
COMCAST BUS COMM,LLC	Telephone	1-01-31-450-001-20750	COMCAST BROADBAND INTERNET	21-00752	PO Total	7,701.76
COMCAST	Telephone	1-01-31-450-001-20750	ACCOUNT# 8499 05 110 0113137	21-00753	PO Total	761.61
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	VERIZON BILL PAYER Y2453166 VERIZON BILL PAYER Y2776799	21-02797	PO Total	1,639.15
VERIZON CONFERENCING	Telephone	1-01-31-450-001-20750	ACCOUNT F1404666 CONFERENCE	21-02852	PO Total	21.84
VERIZON CABS	Telephone	1-01-31-450-001-20750	ACCOUNT 856 M55-1073690	21-03763	PO Total	1,060.25
VERIZON	Telephone	1-01-31-450-001-20750	VERIZON MONTHLY MARCH 2021	21-04238	PO Total	26,711.01
		1	Fund Total			38,465.07
	Information Technology Telep		Dept Total			38,465.07

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Liability Insurance

WILLIAM R. CAREY & CO. INC.

Insurance

1 **Fund Accts**

1-01-23-210-001-20250

FIRST INSTALLMENT INMATE

21-02798 PO Total 55,000.00

1 Fund Total 55,000.00

Liability Insurance Dept Total **55,000.00**

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Medical Examiners

0 Fund Accts

SALAM INTERNATIONAL	Medical Supplies	0-01-25-254-001-20432			
	Medical Supplies - Salem	0-01-25-254-003-20432			
	Lab Supplies - Camden	0-01-25-254-002-20433			
			21-01560	PO Total	373.00
REDWOOD TOXICOLOGY LAB, INC.	Safety Supplies - Camden	0-01-25-254-002-20403			
	Shipping - ME				
			21-01961	PO Total	26.34
MCDONALD CONTAINERS	Burial Expense - Camden	0-01-25-254-002-20271			
	Burial Supplies - Camden				
			21-02012	PO Total	232.00
			0	Fund Total	631.34

1 Fund Accts

SALAM INTERNATIONAL	Medical Supplies	1-01-25-254-001-20432			
	Medical Supplies - ME				
	Medical Supplies - Camden	1-01-25-254-002-20432			
	Medical Supplies - Salem	1-01-25-254-003-20432			
			21-01560	PO Total	3,582.00
ULINE, INC.	Lab Supplies	1-01-25-254-001-20433			
	Laboratory Supplies - ME				
	Lab Supplies - Camden	1-01-25-254-002-20433			
	Lab Supplies - Salem	1-01-25-254-003-20433			
	Lab Supplies - Camden	1-01-25-254-002-20433			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PREFERRED TRANSCRIPTIONS	Court Reporters & Transcripts	1-01-25-254-001-20220	Transcription - Feb 2021			
	Court Reporters & Transcripts - Camden	1-01-25-254-002-20220				
	Court Reporters & Transcripts - Salem	1-01-25-254-003-20220				
					21-02263	PO Total 223.10
JOSE BARRETO	Travel Expense	1-01-25-254-001-20970	Mileage Reimburs - Feb 2021			
	Travel - Camden	1-01-25-254-002-20970				
	Travel Expense - Salem	1-01-25-254-003-20970				
					21-02264	PO Total 190.40
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-254-001-20850	Ricoh Copier - 2/23-3/22/21			
	Reproduction Machine Rental - Camden	1-01-25-254-002-20850				
	Reproduction Machine Rental - Salem	1-01-25-254-003-20850				
					21-02767	PO Total 92.81
FRANKLIN JACKSON, 5TH	Travel - Camden	1-01-25-254-002-20970	Traveling Exp			
					21-02768	PO Total 11.00
GARTHWAITE, MELANIE	Lab Supplies - Camden	1-01-25-254-002-20433	Laboratory Supplie/ME			
					21-02769	PO Total 25.22
NMS LABS, INC	Laboratory and Diagnostic Services	1-01-25-254-001-20260	ME Lab Exp (NMS) - Feb 2021			
	Lab & Diagnostic Services - Camden	1-01-25-254-002-20260				
	Laboratory & Diagnostic Services - Salem	1-01-25-254-003-20260				
					21-02770	PO Total 7,592.00

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Motor Pool - Fleet mgt.

0 **Fund Accts**

GENTILINI FORD, INC.

Pick-Up Trucks\Vans\SUVs 0-01-26-315-001-20672
2020 FORD SUV POLICE

20-06045 PO Total 32,316.00

0 Fund Total 32,316.00

1 **Fund Accts**

TAG'S AUTO SUPPLY INC

Automotive Parts 1-01-26-315-001-20469

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Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-26-315-001-20469	SUPPLY & DELIVERY OF AUTOMOTIV			
			CREDIT MEMO			
			SUPPLY & DELIVERY OF AUTOMOTIV			
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				21-00364	PO Total	16,476.05
AMERICAN WEAR, INC	Uniform Rentals	1-01-26-315-001-20889	SUPPLY & DELIVERY OF UNIFORMS			
				21-00366	PO Total	247.20
AMERICAN WEAR, INC	Other Outside Services	1-01-26-315-001-20299	SUPPLY & DELIVERY OF SHOP RAGS			
				21-00373	PO Total	208.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CUMBERLAND TIRE CENTER INC	Tires	1-01-26-315-001-20468	SUPPLY & DELIVERY OF TIRES	21-00375	PO Total 4,899.22
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 66150499	21-00381	PO Total 230.00
TYLER MILL TOWING	Outside Towing Services	1-01-26-315-001-20277	MISC. TOWING SERVICES PROVIDED	21-00560	PO Total 1,813.73
EXCEL HYDRAULICS LLC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 20325894	21-01477	PO Total 51.73
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	1-01-26-315-001-20469	INVOICE 68188429 INVOICE 68197585	21-01478	PO Total 472.27
EM GRANT	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 6979	21-01649	PO Total 116.50
COTTMAN TRANSMISSION	Outside Transmission and Radiator Rep.	1-01-26-315-001-20278	REPAIR ORDER NO. 1-2741 REPAIR ORDER NO. 1-2750	21-02009	PO Total 3,845.00
PEACH COUNTRY TRACTOR INC.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 194601 ITEM NO. 07789	21-02010	PO Total 984.54

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PRO BOND GLASS WORKS	Auto Body Repairs	1-01-26-315-001-20304	INVOICE NO. 11172			
				21-02011	PO Total	425.00
INTERCON TRUCK EQUIP INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 1084664-IN			
	Auto and Truck Repairs	1-01-26-315-001-20305	INVOICE NO. 1084747-IN			
				21-02018	PO Total	4,109.30
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 68934845			
				21-02019	PO Total	26.61
PEACH COUNTRY TRACTOR INC.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. AWO86894			
				21-02020	PO Total	525.03
D & W DIESEL INC	Automotive Parts	1-01-26-315-001-20469	ORDER NO. X68236			
				21-02021	PO Total	1,140.59
CAMPBELL SUPPLY CO.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. C020001316:01			
			ITEM NO. 020F/CM 10082218			
				21-02065	PO Total	410.82
BELLMAWR COLLISION CENTER, INC	Auto Body Repairs	1-01-26-315-001-20304	JOB #15908			
				21-02182	PO Total	1,000.00
DAVID WEBER OIL CO	Oil and Lubricants	1-01-26-315-001-20472	INVOICE NO. 489899			
			INVOICE NO. 489900			
				21-02183	PO Total	937.90

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BELLMAWR COLLISION CENTER, INC	Auto Body Repairs	1-01-26-315-001-20304	JOB #157874			
				21-02217	PO Total	4,894.67
MAC HYDRAULICS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 32381			
				21-02220	PO Total	105.48
H.A. DEHART TRANSPORTATION	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. X101009863:02			
			ITEM NO. 101X/3016			
				21-02221	PO Total	98.27
CAMPBELL SUPPLY CO.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. C020001427:01			
			ITEM NO. 020F/A06-92539-000			
				21-02222	PO Total	574.69
PRO BOND GLASS WORKS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 11187			
				21-02223	PO Total	425.00
GRANTURK EQUIPMENT CO INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 1141280-01			
				21-02322	PO Total	2,060.48
PRO BOND GLASS WORKS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 11216			
				21-02323	PO Total	275.00
CAMPBELL SUPPLY CO.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. C020001445:02			
				21-02324	PO Total	61.87
FLEET ANALYTICS, LLC	Equipment Srv and Maint. Agreements(1-01-26-315-001-20370	NETWORK FLEET WEB BASED GPS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
				21-02326	PO Total	3,696.00
LILLISTON FORD	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 650472			
			ITEM NO. 9C3Z-17B807-AA			
			INVOICE NO. 650465			
				21-02822	PO Total	1,384.14
PEACH COUNTRY TRACTOR INC.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 194650			
				21-02823	PO Total	510.41
PRO BOND GLASS WORKS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 11224			
				21-02825	PO Total	295.00
CAMPBELL SUPPLY CO.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. C020001445:01			
			ITEM NO. 020F/MEK 624059999			
			INVOICE NO. C020001568:01			
				21-02827	PO Total	89.33
FERGUSON & MCCANN INC.	Inspections	1-01-26-315-001-20261	INVOICE NO. 49022			
			INVOICE NO. 49023			
	Automotive Parts	1-01-26-315-001-20469	CO AX NOZZLE REPLACEMENT			
			CO AX 6' HOSE REPLACEMENT			
				21-02832	PO Total	830.00
BARLOW AUTO GROUP	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 372301			
			INVOICE NO. Q272336			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-02932	PO Total	1,042.27
LILLISTON FORD	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 650126			
			ITEM NO. HC3Z-17B807-BD			
			ITEM NO. HC3Z-17B807-AH			
				21-02934	PO Total	582.93
CAR EFFEX LLC	Auto and Truck Repairs	1-01-26-315-001-20305	INVOICE NO. 43174			
				21-03244	PO Total	7,251.99
LILLISTON FORD	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 650999			
			ITEM NO. GC2Z-5E212-A			
			INVOICE NO. 651224			
				21-03330	PO Total	897.03
				1	Fund Total	62,994.05
			Motor Pool - Fleet mgt.		Dept Total	95,310.05

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Parks and Recreation

1 Fund Accts

JOSH'S FROGS	Other Expenses	1-01-28-370-001-20299			
	OPEN PURCHASE ORDER TO APPLY				
			21-00124	PO Total	47.39
UNITED SITE SERVICES, INC.	Portable Sanitation Units	1-01-28-370-001-20811			
	OPEN ENCUMBRANCE FOR VARIOUS				
			21-00212	PO Total	78.75
PETSMART STORES	Other Expenses	1-01-28-370-001-20299			
	OPEN PURCHASE ORDER TO APPLY				
			21-00274	PO Total	92.01
JOSH'S FROGS	Other Expenses	1-01-28-370-001-20299			
	OPEN PURCHASE ORDER TO APPLY				
			21-03413	PO Total	47.39
RICOH USA, INC.	Reproduction Machine Rental	1-01-28-370-001-20850			
	RICOH MPC307G 48 MONTHS PER				
			21-03414	PO Total	58.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-28-370-001-20850			
	RICOH MP6503SP MULTIFUNCTIONAL				
			21-03415	PO Total	347.31
GLOUCESTER CO IMPROVEMENT AUTH	Other Expenses	1-01-28-370-001-20299			
	SHARED SERVICE				
			21-04150	PO Total	26,046.00
			1	Fund Total	26,716.85

C Fund Accts

BACH ASSOC PC	Atkinson Park - Tennis Courts	C-04-19-010-370-10223			
	19-03 PROFESSIONAL SERVICES				
			19-11033	PO Total	175.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PETER LUMBER CO	General Park Renovations	C-04-20-010-370-10240	LUMBER FOR RBB HERB GARDENS	21-02356	PO Total	224.00
				C	Fund Total	399.00
		T	Fund Accts			
SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	T-03-08-509-370-20527	WDSCAPES STN EXTRA	21-02204	PO Total	74.39
W. W. GRAINGER, INC.	Hand Tools	T-03-08-509-370-20401	22YJ54 ELECTRIC AIR COMPRESSOR			
			22YL03 TIRE INFLATOR, 1/4IN			
			4Z899 AIR HOSE, 3/8" I.D.,			
			22YJ54 ELECTRIC AIR COMPRESSOR	21-02353	PO Total	1,113.32
RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	T-03-08-509-370-20325	19-21 TREE REMOVAL RED BANK	21-02884	PO Total	4,680.00
		T			Fund Total	5,867.71
			Parks and Recreation		Dept Total	32,983.56

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Planning Board						
1 Fund Accts						
CANON USA,INC.	Equipment Svc Maintenance Agreemen	1-01-21-180-001-20370	MAINTENANCE ON COLORWAVE	21-01020	PO Total	440.00
NJ COUNTY PLANNERS ASSOC.	Meetings, Memberships and Dues	1-01-21-180-001-20921	2021 New Jersey County	21-03264	PO Total	100.00
				1	Fund Total	<u>540.00</u>
G Fund Accts						
GLOU CO HABITAT FOR HUMANITY	CHDO Reserve (15%)	G-02-17-156-000-21280	PY2017 CHDO AGREEMENT	19-09180	PO Total	7,565.43
ENVIRONMENTAL TESTING	Lead Inspections	G-02-20-155-000-21288	PY2020 SMALL CONTRACT	20-09046	PO Total	1,500.00
TRIAD ASSOCIATES	Consultants/Surveys/Appraisals	G-02-20-158-000-20215	INCREASE	20-09047	PO Total	3,225.00
MASER CONSULTING, INC.	Professional Services	G-02-20-155-000-20217	PY2020 INSPECTION/ENGINEERING	20-09049	PO Total	7,240.00
CENTER FOR FAMILY SERVICES INC	Center for Family Services	G-02-20-155-000-21305	PY2020 CDBG PUBLIC SERVICES	20-09051	PO Total	19,864.00
CENTER FOR FAMILY SERVICES INC	Center for Family Services	G-02-20-155-000-21305	PY2020 CDBG PUBLIC SERVICES	20-09052	PO Total	1,731.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ACENDA, INC.	Acenda, Inc. (Robin's Nest)	G-02-20-155-000-21306	PY2020 CDBG PUBLIC SERVICES	20-09053	PO Total	8,057.14
HOUSING AUTH.OF GLOUC.COUNTY	TBRA 10% Admin.	G-02-20-156-000-21284	PY2020 SHARED SERVICES AGREEME			
	TBRA Program Cost	G-02-20-156-000-21285		20-09055	PO Total	10,165.10
FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey	G-02-20-155-000-21304	PY2020 CDBG PUBLIC SERVICES	20-09056	PO Total	11,272.71
BENEVATE INC.	Data Processing Software	G-02-20-158-000-20653	NEIGHBORLY SOFTWARE			
			ADDITIONAL SEVEN (7) LICENSES	21-01712	PO Total	28,600.00
ENRIGHT AND SONS	Homeowner Rehab	G-02-17-155-000-21187	HOME REHAB/DESIMONE/WASHINGTON	21-02249	PO Total	5,000.00
BUGGY CONSTRUCTION	Homeowner Rehab	G-02-17-155-000-21187	HOME REHAB/DUNBAR/GLASSBORO			
	Program Income - CDBG Program	G-02-20-155-000-20236		21-04140	PO Total	15,175.00
BUGGY CONSTRUCTION	Program Income - HOME Program	G-02-20-156-000-20236	HOME REHAB/HILL/GLASSBORO	21-04141	PO Total	16,050.00
				G	Fund Total	135,445.38
			Planning Board		Dept Total	135,985.38

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Prosecutor

1 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3726844	1-01-25-275-001-20850			
			21-00757	PO Total	208.73
POMA	Meetings, Memberships and Dues ANNUAL DUES 2021	1-01-25-275-001-20921			
			21-01104	PO Total	160.00
PAUL COLANGELO	Meetings, Memberships and Dues Reimbursement for Employee	1-01-25-275-001-20921			
			21-01105	PO Total	175.00
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850			
			21-01144	PO Total	264.61
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850			
			21-01151	PO Total	314.02
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850			
			21-01152	PO Total	179.92
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850			
			21-01153	PO Total	221.37
RICOH USA, INC.	Reproduction Machine Rental Equioment Rental	1-01-25-275-001-20850			
			21-01154	PO Total	221.37
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
			21-01158	PO Total	221.37
PAUL COLANGELO	Meetings, Memberships and Dues Reimbursement to Paul	1-01-25-275-001-20921			
			21-01159	PO Total	218.36
CPANJ	Meetings, Memberships and Dues 2021 Dues for the County NDAAs DUES 2021	1-01-25-275-001-20921			
			21-01251	PO Total	1,067.00
SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies CyanoWand Fingerprint Kit Lifting Tape Trans 2"144L@ Shipping and handling CyanoWand Cartridge 10/PK G BUTANE FUEL CAN 5-1/8oz CyanoWand Mega Cartridge 10PK Lifting Tape Trans 4" Lifting Tape Trans 3" Hinge Lifter Assort White/48 Hinge Lifter Assort Black/48 Latent Lifting Squeegee Blue	1-01-25-275-001-20461			
			21-01253	PO Total	1,041.92
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850			
			21-01571	PO Total	223.06

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850	Equipment Rental			
				21-01572	PO Total	347.31
W.B. MASON CO.,INC.	Office Supplies	1-01-25-275-001-20410	Universal economy Round Ring			
			BIC White Out Quick Dry			
			BIC White EZ Correct			
			Universal Comfort Grip			
			Maxell DVD-R Discs			
			Maxell DVD+R Discs			
			Verbatim CD/DVD Paper Sleeves			
			MAXELL CD-R Discs			
			Duracell Copper Top			
			Universal Tab Top Manila File			
			Universal Steno Books			
			Tops Docket Ruled			
			Universal SCRatch Pads			
			Universal Rubber Bands, Size			
			BIC Brite Liner Highlighter			
			Universal™ Desk Highlighters□□□□□□□□			
				21-01949	PO Total	509.15
SOFTWARE HOUSE INTERNATIONAL	Office Supplies	1-01-25-275-001-20410	Diamond Lamp For			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01953	PO Total 149.00
WEISS TRUE VALUE HARDWARE	Police Supplies	1-01-25-275-001-20460	GE Microwave Oven		
			4.4 CU FT Black Refrigerator	21-01955	PO Total 428.00
PRECISION LOCKER	Police Supplies	1-01-25-275-001-20460	Commander Pistol Locker		
			Shipping	21-01956	PO Total 412.77
W.B. MASON CO.,INC.	Office Supplies	1-01-25-275-001-20410	Flagship Premium Copy Paper	21-02164	PO Total 403.05
DANA ANTON	Books and Subscriptions	1-01-25-275-001-20910	Reimbursement To Employee Dana	21-02310	PO Total 45.90
US FLEET TRACKING, LLC	Equipment Svc Maintenance Agreemen	1-01-25-275-001-20370	Quarterly Service -PT	21-02315	PO Total 479.40
GANN LAW BOOKS,INC.	Books and Subscriptions	1-01-25-275-001-20910	2021 NJ Police Manual		
			Shipping	21-02719	PO Total 189.50
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850	Equipment Rental	21-03293	PO Total 540.72
MAGLOCLLEN, INC.	Meetings, Memberships and Dues	1-01-25-275-001-20921	MAGLOCLLEN Membership User Fees		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03294	PO Total 400.00
PARA-PLUS TRANSLATIONS, INC	Court Reporters and Transcripts Spanish Transcription and Affidavit of Accuracy	1-01-25-275-001-20220		21-03295	PO Total 1,695.00
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850		21-03297	PO Total 626.19
ASSOC OF AP'S OF GLOU COUNTY	Meetings, Memberships and Dues 2021 Dues for New Jersey	1-01-25-275-001-20921		21-03298	PO Total 5,213.00
W.B. MASON CO.,INC.	Office Supplies Flagship Premium Copy Paper	1-01-25-275-001-20410		21-03299	PO Total 166.33
EAST COAST EMERGENCY LIGHTING	Equipment Svc Maintenance Agreemen Repair of HHS300 Amplifier	1-01-25-275-001-20370		21-03301	PO Total 135.00
CSI TECHNOLOGY GROUP	Equipment Svc Maintenance Agreemen Software Maintenance-Infoshare Software Maintenance Infoshare	1-01-25-275-001-20370		21-03315	PO Total 20,000.00
GSMI	Community Outreach SMS Summit for Government	1-01-25-275-001-20952		21-03326	PO Total 399.00
TYLER MILL TOWING	Outside Towing Services Outside Towing Services	1-01-25-275-001-20277		21-03379	PO Total 1,795.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LEE HARRIS	Travel	1-01-25-275-001-20970	Reimbursement for Lodging			
			Reimbursement for Meals			
				21-03389	PO Total	585.62
ATKINSON, THOMAS B	Travel	1-01-25-275-001-20970	Reimbursement for Lodging			
			Reimbursement For Meals			
				21-03390	PO Total	543.70
THOMAS DANIELS	Travel	1-01-25-275-001-20970	Reimbursement for Fuel			
			Reimbursement for Meals			
				21-03391	PO Total	225.70
JOHN PETROSKI, JR.	Travel	1-01-25-275-001-20970	Reimbursement for Travel-MEALS			
			Reimbursement for Travel- MISC			
				21-03392	PO Total	125.18
COHEN, BRANDON	Travel	1-01-25-275-001-20970	Reimbursement for Travel-MEALS			
			Reimbursement for Travel-MISC			
				21-03393	PO Total	119.71
LLOYD, BRIAN	Travel	1-01-25-275-001-20970	Reimbursement for Meals			
				21-03394	PO Total	61.96
PITNEY BOWES, INC.	Equipment Svc Maintenance Agreemen Postage Meter Lease	1-01-25-275-001-20370				
				21-03481	PO Total	171.00
MULLEN, LISA	Court Reporters and Transcripts Transcription Request	1-01-25-275-001-20220				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-03482	PO Total	115.92
JOHN PETROSKI	Travel	1-01-25-275-001-20970	Reimbursement for Meals			
			Reimbursement for Plane Ticket	21-03483	PO Total	352.20
GLOBAL INTERACTIVE SOLUTIONS	Office Supplies	1-01-25-275-001-20410	6 Zoom Pro Accounts	21-03484	PO Total	1,079.28
TLO, LLC	Books and Subscriptions	1-01-25-275-001-20910	Account #38161			
			ADDITIONAL CHARGES	21-03504	PO Total	1,485.60
PAULSBORO PRINTERS, LLC	Office Supplies	1-01-25-275-001-20410	1 Case of Neenah Baronial	21-03599	PO Total	249.00
EAGLE POINT GUN	Police Supplies	1-01-25-275-001-20460	223A Ammunition			
			P9HST1 Ammunition			
			AE380AP Ammunition	21-04258	PO Total	4,663.16
				1	Fund Total	48,229.08
		G	Fund Accts			
OFFICE DEPOT INC.	Other Expenses	G-02-19-243-000-20499	Magic chef mini fridge	20-06949	PO Total	209.99
ADORAMA CAMERA INC.	Other Supplies	G-02-20-273-000-20499	Vortex Solo 8x25 Monocular			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-07850	PO Total 424.00
PITMAN POLICE DEPARTMENT	Overtime Reimbursement	G-02-21-248-000-20207	Reimbursement for Drive Sober		
				21-01524	PO Total 2,400.00
WOODBURY POLICE DEPT	Overtime Reimbursement	G-02-21-248-000-20207	Reimbursement for Drive Sober		
				21-01527	PO Total 3,600.00
PITMAN POLICE DEPARTMENT	Overtime Reimbursement	G-02-20-273-000-20207	Nicholas Barbetta		
				21-01565	PO Total 1,179.63
DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	G-02-20-273-000-20207	Jamie Giles		
				21-01568	PO Total 1,900.72
GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	G-02-20-273-000-20207	Christopher Gentile		
				21-01570	PO Total 1,448.75
PITMAN POLICE DEPARTMENT	Overtime Reimbursement	G-02-20-273-000-20207	Nicholas Barbetta		
				21-02342	PO Total 1,391.52
WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	G-02-20-273-000-20207	Matthew Barnett		
				21-02343	PO Total 1,189.89
PAULSBORO POLICE DEPARTMENT	Overtime Reimbursement	G-02-20-273-000-20207	James Gentile		
				21-02344	PO Total 2,224.22
HARRISON TOWNSHIP POLICE	Overtime Reimbursement	G-02-20-273-000-20207	Gregory Germscheid		
				21-02345	PO Total 766.78

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	G-02-20-273-000-20207	Chris Gentile			
				21-02347	PO Total	2,389.73
GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	G-02-20-273-000-20207	Christopher Gentile			
				21-03502	PO Total	2,087.87
				G	Fund Total	<u>21,213.10</u>

			T	Fund Accts	
ADVANTAGE SECURITY INC	Data Processing Equipment	T-03-08-530-275-20652			
	CCTV- Avigilon Server				
	CCTV- UPS Battery Backup				
	CCTV- CAT 6 Plenum Cable				
	CCTV- LOT Misc Materials				
	CCTV- LOT Labor				
	CCTV- Extended Warranty				
	CCTV- Avigilon ACC7 Licenses				
	CCTV- Aviglion 3.0				
	CCTV- Aviglion Ceiling Mount				
	CCTV- Aviglion 3.0				
	CCTV- Aviglion Ceiling Mount				
	CCTV- Louroe Microphone				
	CCTV- Avigilon 3.5 MM Audio				
	CCTV- Lockable Box				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01932	PO Total	10,926.92
				T	Fund Total	10,926.92
		Prosecutor			Dept Total	80,369.10

Public Emp Ret Sys

		1	Fund Accts			
PRUDENTIAL DCRP RETIREMENT PLA	DCRP		1-01-36-471-001-20202			
			PR Contributions 3/18/21	21-03346	PO Total	2,519.66
PUBLIC EMPLOYEES RETIREMENT SY	PUBLIC EMPLOYEES RETIREMENT §		1-01-36-471-001-20201			
			210160 Annual Employer Approp	21-03443	PO Total	7,758,837.00
PUBLIC EMPLOYEES RETIREMENT SY	PUBLIC EMPLOYEES RETIREMENT §		1-01-36-471-001-20201			
			210161 Annual Employer Approp	21-03467	PO Total	1,291,299.00
PRUDENTIAL DCRP RETIREMENT PLA	DCRP		1-01-36-471-001-20202			
			PR Contributions 4/1/21	21-04100	PO Total	2,845.70
		1			Fund Total	9,055,501.36
					Dept Total	9,055,501.36

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Roads and Bridges					
		0	Fund Accts		
ATLANTIC CITY ELEC (PUBLIC WOR	Highway Lighting	0-01-26-290-001-20740	ACCT #5500 0876 841		
				20-03016	PO Total 1,087.65
CONTRACTOR SERVICE	Safety Equipment	0-01-26-290-001-20592	#6604 - EAR PLUGS; NON-CORDED		
			#983K-XL-GLOVE DRIVER TAN		
			#983K-L-GLOVE DRIVER TAN PALM		
				20-07688	PO Total 682.36
SUBURBAN PROPANE, LP	Propane	0-01-26-290-001-20471	PROPANE DELIVERY TO GC PUBLIC		
				21-00194	PO Total 90.37
				0	Fund Total 1,860.38
		1	Fund Accts		
RICOH USA, INC.	Reproduction Machine Rental	1-01-26-290-001-20850	2021 COPIER LEASE		
				21-00559	PO Total 313.61
AMERICAN WEAR, INC	Uniform Purchases	1-01-26-290-002-20441	AS PER PD-019-001 - FOR THE		
				21-00625	PO Total 60.80
DEER CARCASS REMOVAL SERV.LLC.	Extermination	1-01-26-290-001-20292	AS PER PD-19-010		
				21-00629	PO Total 2,805.00
ATLANTIC CITY ELEC (PUBLIC WOR	Highway Lighting	1-01-26-290-001-20740	ACCT #5500 0876 841		
				21-00631	PO Total 552.84

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 44.94
RICOH USA, INC.	Reproduction Machine Rental	1-01-26-290-001-20850	2021 COPIER LEASE	21-00978	PO Total 208.73
RICOH USA, INC.	Reproduction Machine Rental	1-01-26-290-001-20850	48 MONTH CPC PROGRAM	21-01359	PO Total 118.64
ATLANTIC SALT INC.	Salt	1-01-26-290-001-20563	AS PER PD-20-041	21-01500	PO Total 37,572.71
JOSEPH FAZZIO, INC	Welding Supplies	1-01-26-290-001-20525	5/8"X7" HR FLATBAR 10' PRECUT 1/2"X6" HR FLATBAR 20' 3X3X3/16 ANGLE 10' PRECUT 1/4"X4" HR FLATBAR 10' PRECUT	21-01505	PO Total 1,314.35
WEISS TRUE VALUE HARDWARE	Safety Equipment	1-01-26-290-001-20592	16OZ EYEWASH #738743241014 3.5 SQFT CLEANING CLOTH	21-01507	PO Total 101.88
WEISS TRUE VALUE HARDWARE	Hardware	1-01-26-290-001-20521	LB 3" GLD #25 STAR SCREW 8X1-5/8 GLD #25 STAR SCREW MW MM 5PK T25 2" IMP BITS	21-01643	PO Total 264.99

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAPHIC IMPRESSIONS PRINT CO	Other Materials	1-01-26-290-002-20599	MOSQUITO CONTROL LOCATION			
				21-02057	PO Total	128.25
R.E. PIERSON MATERERIAL CORP	Cold Patch	1-01-26-290-001-20552	HIGH PERFORMANCE COLD PATCH			
				21-02058	PO Total	975.31
HOLSHUE, DOUG	Hardware	1-01-26-290-001-20521	REIMBURSEMENT FOR DAMAGED			
				21-02088	PO Total	50.00
GRELLO, THOMAS	Hardware	1-01-26-290-001-20521	REIMBURSEMENT FOR DAMAGED			
				21-02089	PO Total	50.00
MCKELVEY JR, WILLIAM	Hardware	1-01-26-290-001-20521	REIMBURSEMENT FOR DAMAGED			
				21-02094	PO Total	50.00
CRESS,ROBERT	Hardware	1-01-26-290-001-20521	MAILBOX REIMBURSEMENT			
				21-02185	PO Total	50.00
DOROTHY JO WALTERS	Travel	1-01-26-290-001-20970	2-1-21 SNOW			
			2-2-21 SNOW			
			2-3-21 SNOW			
			2-7-21 SNOW			
			2-11-21 SNOW			
				21-02266	PO Total	64.40
CONTRACTOR SERVICE	Safety Equipment	1-01-26-290-001-20592	#39-C122/XL - BLUE COAT KNIT			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-02267	PO Total 48.96
HOFFMAN, KENNY	Hardware	1-01-26-290-001-20521	MAILBOX REIMBURSEMENT	21-02736	PO Total 50.00
VESERIS	Chemicals	1-01-26-290-002-20593	QUOTATION DATED: 3/4/2021		
			SUMMIT BTI BRIQUETTES	21-02862	PO Total 4,282.60
SALVATORE, JASON	Hardware	1-01-26-290-001-20521	REIMBURSEMENT FOR NECESSARY	21-02912	PO Total 33.03
QUARLES, ALBERT	Travel	1-01-26-290-001-20970	MILEAGE REIMBURSEMENT	21-02931	PO Total 100.80
WEISS TRUE VALUE HARDWARE	Equipment Maintenance Materials	1-01-26-290-002-20532	TRANSACTION NO. D3848		
			SKU NO. 229120	21-02945	PO Total 7.28
HUDSON-NELSON, BRENDA	Hardware	1-01-26-290-001-20521	REIMBURSEMENT FOR NECESSARY	21-02948	PO Total 46.18
GORMAN, JAMES	Hardware	1-01-26-290-001-20521	REIMBURSEMENT FOR NECESSARY	21-02949	PO Total 50.00
WEISS TRUE VALUE HARDWARE	Hardware	1-01-26-290-001-20521	MANTUA YARD MATERIAL	21-03332	PO Total 28.99

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

W.B. MASON CO.,INC.

Printing

1-01-26-290-002-20275

ITEM NO. AVE30603

21-03335 PO Total 12.72

1 Fund Total 49,387.01

T Fund Accts

SPS MECHANICAL INC.

Other Expense

T-03-08-502-290-20201

REFUND OF PERFORMANCE BOND FOR

21-02064 PO Total 300.00

T Fund Total 300.00

Roads and Bridges Dept Total 51,547.39

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-03356	PO Total	53.20
				1	Fund Total	1,099.84
		T	Fund Accts			
ROORK'S FARM SUPPLY, INC	Other Supplies - Certified Gardeners Greenhouse Supplies	T-03-08-509-403-20499		21-01924	PO Total	342.00
Glouc Cty Certified Gardeners	Educational Material-Certified Gardener Spring Festival Demonstrators	T-03-08-509-403-20911		21-04296	PO Total	1,295.00
				T	Fund Total	1,637.00
			Senior County Agent		Dept Total	2,736.84

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Sheriff						
0 Fund Accts						
TYLER TECHNOLOGIES	Other Outside Services	0-01-25-270-001-20299	ADD'L SOFTWARE FOR FORECLOSURE			
				20-09028	PO Total	950.00
ACCESS CREDENTIAL SYSTEMS LLC	Printing	0-01-25-270-001-20275	ID CARD SUPPLIES			
				20-10150	PO Total	1,841.00
STATE TOXICOLOGY LABORATORY	Other Outside Services	0-01-25-270-001-20299	APPLICANT TOXICOLOGY SCREENS			
				21-01241	PO Total	405.00
CAR EFFEX LLC	Other Outside Services	0-01-25-270-001-20299	K9 DOOR SENSOR			
			ALARM SENSOR RIGHT DOOR			
				21-02801	PO Total	135.00
LORI SHAW	Education and Training	0-01-25-270-001-20930	CAR SEAT RECERT. FEE			
				21-02865	PO Total	55.00
				0	Fund Total	3,386.00

1 Fund Accts						
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	1-01-25-270-001-20441	JOWETT ACADEMY UNIFORM			
			CLASSIC ACADEMY LEATHER OXFORD			
			JOWETT ACADEMY UNIFORM			
			PANTS			
			HEMMED PANTS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	1-01-25-270-001-20441	WORK SHIRT			
			TAPER SHIRT/PANTS			
			NECK TIE			
			GARRISON BELT			
			REVERSIBLE RAIN COAT			
				21-00888	PO Total	348.00
RICOH USA, INC.	Reproduction Machine Rental MARCH	1-01-25-270-001-20850				
				21-01047	PO Total	399.22
RICOH USA, INC.	Reproduction Machine Rental APRIL	1-01-25-270-001-20850				
				21-01048	PO Total	213.60
ATLANTIC TACTICAL OF NJ,INC	Uniform Purchase	1-01-25-270-001-20441	J. JOWETT VEST			
			SOFT TRAUMA PLATE			
			CONCEAL CARRIER			
				21-01049	PO Total	1,187.20
TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreemen OVERAGES	1-01-25-270-001-20370				
			MARCH			
				21-01052	PO Total	304.60
RICOH USA, INC.	Reproduction Machine Rental FEBRUARY	1-01-25-270-001-20850				
			APRIL			
				21-01230	PO Total	761.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	1-01-25-270-001-20410	OFFICE SUPPLIES SELF-INKING INK (2 SOUTH) PAGE FLAGS(SHERIFF) LABEL MAKER (BOBBI) ARROW FLAGS (SHERIFF, KAE) FINGER TIPS (KAE) LTR HANGING FILE FOLDERS BLACK MARKERS (SGT. BAROW) STAPLES (SGT. BAROW) RUBBER BANDS (LT. COLLINS) RUBBER BANDS (2 SOUTH)	21-02054	PO Total	107.03
OFFICE DEPOT INC.	Office Supplies	1-01-25-270-001-20410	TRANS./PARKS TONER	21-02060	PO Total	589.92
SALMON SIGNS	Other Outside Services	1-01-25-270-001-20299	I.A. & SPECIAL INVEST. SIGN	21-02506	PO Total	220.00
SALMON SIGNS	Other Outside Services	1-01-25-270-001-20299	PARK CLOSED SIGNS	21-02507	PO Total	537.00
CAR EFFEX LLC	Other Outside Services	1-01-25-270-001-20299	WINDOW TINT	21-02508	PO Total	120.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOWETT, JACOB	Uniform Purchase	1-01-25-270-001-20441	J. JOWETTTT ACADEMY LTR. & BAG			
			NAME ON GCPA PT BAG			
			TAX		21-02509	PO Total 117.23
CAR EFFEX LLC	Other Outside Services	1-01-25-270-001-20299	WINDOW TINT			
					21-02741	PO Total 75.00
CAR EFFEX LLC	Other Outside Services	1-01-25-270-001-20299	WINDOW TINT			
			WINSHIELD STRIP TINT			
					21-02742	PO Total 120.00
CAR EFFEX LLC	Other Outside Services	1-01-25-270-001-20299	WINDOW TINT			
			WINSHIELD STRIP TINT			
					21-02743	PO Total 120.00
GC POLICE CHIEF'S ASSOC.	Meetings, Memberships and Dues	1-01-25-270-001-20921	GLOUC. CTY. POLICE CHIEF ASSOC			
					21-02799	PO Total 400.00
EAGLE POINT GUN	Weapons and Ammunition	1-01-25-270-001-20630	AMMO			
					21-02818	PO Total 40,000.00
PETTY CASH/SHERIFF'S OFFI	Other Outside Services	1-01-25-270-001-20299	PETTY CASH REPLINISHMENT			
	Other Supplies	1-01-25-270-001-20499				
	Other Outside Services	1-01-25-270-001-20299				
	Office Supplies	1-01-25-270-001-20410				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-02868	PO Total	129.75
PROJECT LIFESAVER INT'L, INC.	Other Supplies	1-01-25-270-001-20499	PROJECT LIFESAVER TRANSMITTERS			
			SHIPPING	21-03660	PO Total	6,524.23
IDEMIA IDENTITY& SECUR USA LLC	Equipment Svc Maintenance Agreemen	1-01-25-270-001-20370	LIVESCAN MAINT. AGREEMENT	21-03891	PO Total	11,791.71
				1	Fund Total	64,065.99
		Sheriff			Dept Total	67,451.99

Social Security

		1	Fund Accts			
Bank of America	SOCIAL SECURITY - OE	1-01-36-472-001-20981	#941 Employer Share	21-04073	PO Total	265,502.69
Bank of America	SOCIAL SECURITY - OE	1-01-36-472-001-20981	#941 Employer Share 4/15/21	21-04294	PO Total	276,653.69
				1	Fund Total	542,156.38
		Social Security			Dept Total	542,156.38

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Social Services						
0 Fund Accts						
SAMUELIAN, JUNE	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				20-04844	PO Total	629.40
WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	0-01-27-345-002-66102	CONFIDENTIAL DOCUMENTS PICKED			
				21-01402	PO Total	1,396.84
				0	Fund Total	<u>2,026.24</u>
1 Fund Accts						
STAPLES ADVANTAGE	Office Supplies	1-01-27-345-002-64103	SKU #1810601 ALLIANCE CLEANING			
				21-02115	PO Total	66.04
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106	ACCOUNT #1048923-3723898			
				21-02567	PO Total	280.45
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	1-01-27-345-002-66102	24 YARD INNOVATOR RECYCLE			
				21-02809	PO Total	229.19
E.C.P. BUSINESS MACHINES	Repairs to Equipment	1-01-27-345-002-64105	REPAIR OF KYOCERA ECOSYS			
				21-02810	PO Total	117.15
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102	NEW CHARGES FOR MARCH 2021			
				21-02811	PO Total	802.53
ALETE PRINTING	Printing	1-01-27-345-002-64102	9.5 x 12.5 WHITE BUSINESS			
				21-02903	PO Total	1,145.00

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 68797245			
				21-03072	PO Total	101.85
WEISS TRUE VALUE HARDWARE	Repairs, Alterations	1-01-27-345-002-66104	SKU#MW TOGGLE BOLTS			
			SKU#MW 3/16 FLAT WASHER			
			SKU#MW TOGGLE BOLTS			
			SKU#MW WASHERS			
				21-03073	PO Total	33.23
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103	WHITE 8 1/2 X 11 PAPER			
			GOLDEN GLIMMER 8 1/2 X11 PAPER			
				21-03074	PO Total	2,351.85
FLAGSHIP HEALTH SYSTEMS	Health Benefits	1-01-27-345-002-62104	Group #3463-9001			
				21-03347	PO Total	739.60
VISION BENEFITS OF AMERICA	Health Benefits	1-01-27-345-002-62104	Group #4151			
				21-03348	PO Total	210.96
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	1-01-27-345-002-66102	APRIL MONTHLY WASTE			
				21-03358	PO Total	706.04
WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	1-01-27-345-002-66102	CONFIDENTIAL DOCUMENTS PICKED			
				21-03380	PO Total	1,174.94
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	1-01-27-345-002-64103	HP PRINTER CARTRIDGE CE505A			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03419	PO Total 1,620.00
COMCAST CABLE	Other	1-01-27-345-002-70109	COMCAST CABLE 3/17/2021	21-03422	PO Total 52.70
WEISS TRUE VALUE HARDWARE	Repairs, Alterations	1-01-27-345-002-66104	SKU #213094 SUN/SHADE SEED		
			SKU #176551 5PK 6"8/14T		
			SKU #368407 40LB TOP SOIL	21-03430	PO Total 37.94
PACIFIC TELEMAGEMENT SERVICE	Telephone	1-01-27-345-002-64101	PAYPHONE BILL APRIL	21-03503	PO Total 91.28
ONIX NETWORKING CORPORATION	Repairs to Equipment	1-01-27-345-002-64105	2021 RENEWAL G SUITES	21-03529	PO Total 1,152.00
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102	NEW CHARGES FOR MARCH 2021	21-03530	PO Total 4,529.75
STAPLES ADVANTAGE	Minor Equipment	1-01-27-345-002-64107	FLEXFIT HYKEN MESH TASK CHAIR	21-03541	PO Total 176.06
OFFICE DEPOT INC.	Office Supplies	1-01-27-345-002-64103	ITEM #610705 BREAKAWAY LANYARD	21-03543	PO Total 23.78
CORE MECHANICAL INC	Repairs to Equipment	1-01-27-345-002-64105	PREVENTATIVE MAINT MARCH 2021	21-03545	PO Total 1,580.67

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	1-01-27-345-002-66102	MARCH GAS BILL			
				21-03618	PO Total	716.60
LAB CORP	Expenses to Establish Paternity	1-01-27-345-002-72101	PATERNITY TEST 68751919			
			PATERNITY TEST 68757285			
			PATERNITY TEST 69100515			
			PATERNITY TEST 69051451			
			PATERNITY TEST 69051450			
			PATERNITY TEST 68991347			
			PATERNITY TEST 69002276			
			PATERNITY TEST 68887950			
			PATERNITY TEST 68705039			
				21-03919	PO Total	475.30
				1	Fund Total	18,414.91
		G Fund Accts				
ACME STORE #7994	Food Vouchers	G-02-21-583-345-20430	THE PURCHASE OF FOOD CARDS			
				21-03440	PO Total	11,090.00
				G	Fund Total	11,090.00
		Social Services		Dept Total		31,531.15

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Special Services/School Dist

1 **Fund Accts**

GC VOCATIONAL TECH SCHOOL DIST VOCATIONAL SCHOOL - OTHER EXP 1-01-29-400-001-20201
 QUARTERLY PAYMENT FOR THE

21-03188 PO Total 1,925,000.00

1 Fund Total 1,925,000.00

Special Services/School Dist Dept Total 1,925,000.00

Superintendant of School

0 **Fund Accts**

RICOH USA, INC. Reproduction Machine Rental 0-01-29-402-001-20850
 Ricoh Copy Machine Rental

21-02354 PO Total 369.31

0 Fund Total 369.31

1 **Fund Accts**

RICOH USA, INC. Reproduction Machine Rental 1-01-29-402-001-20850
 Copy Machine Rental

21-02359 PO Total 750.29

1 Fund Total 750.29

Superintendant of School Dept Total 1,119.60

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Surrogate

1 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental Copier Rental	1-01-20-160-001-20850			
			21-00520	PO Total	179.92

W.B. MASON CO.,INC.	Office Supplies Tape Dispenser Open black wire Glue stic Gold Seals Stapler Staple remover	1-01-20-160-001-20410			
			21-00714	PO Total	20.00

ALETE PRINTING	Printing Printy 4813 Dater Printy 4916 Printy 4915 Printy 4927 SHIPPING PRINTY 4912 ORDER#571984	1-01-20-160-001-20275			
			21-02889	PO Total	185.60

COANJ	Meetings, Memberships and Dues 2021 COANJ Membership dues	1-01-20-160-001-20921			
			21-02955	PO Total	750.00

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

1 Fund Total 1,135.52

Surrogate Dept Total 1,135.52

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		1				Fund Accts
BRT TECHNOLOGIES, LLC	Data Processing Software	1-01-20-151-001-20653	POWERPAD SOFTWARE			
				21-02004	PO Total	14,928.96
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-151-001-20850	REPRODUCTION MACHINE RENTAL			
				21-02135	PO Total	317.55
DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	1-01-20-151-001-20265	LEGAL SERVICES RENDERED			
				21-02300	PO Total	445.11
W.B. MASON CO.,INC.	Office Supplies	1-01-20-151-001-20410	INK ORDER - FOR MIKE			
				21-02831	PO Total	391.84
DELL-SLG SALES	Office Supplies	1-01-20-151-001-20410	DELL 24" AIO PC			
				21-03162	PO Total	1,248.08
EVAN CAREY	Education & Training	1-01-20-151-001-20930	REIMBURSEMENT FOR PTA2 COURSE			
				21-03242	PO Total	760.00
CHARLES ABEL	Education & Training	1-01-20-151-001-20930	Reimbursement for CTA course			
				21-03243	PO Total	175.00
WILLIAM GOODWIN	Education & Training	1-01-20-151-001-20930	REIMBURSEMENT FOR PTA1			
				21-03246	PO Total	760.00
SHEEHAN, JOHN J.	Meetings, Memberships & Dues	1-01-20-151-001-20921	REIMBURSEMENT FOR A.I. MEM			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-03247	PO Total	1,495.00
GERARD MEAD	Meetings, Memberships & Dues REIMBURSEMENT FOR MLS SUB	1-01-20-151-001-20921		21-03934	PO Total	72.00
CHARLES ABEL	Meetings, Memberships & Dues EMP MLS REIMBURSEMENT	1-01-20-151-001-20921		21-03945	PO Total	105.00
				1	Fund Total	20,698.54
		T	Fund Accts			
NJ ADVANCE MEDIA - LEGAL ADS	Legal Advertising LEGAL ADVERTISEMENT	T-03-08-514-150-20206		20-10520	PO Total	15.02
RICOH USA, INC.	Reproduction Machine Rental REPRODUCTION MACHINE RENTAL	T-03-08-514-150-20850		21-01676	PO Total	347.31
PENN JERSEY ADVANCE CENTRAL	Legal Advertising LEGAL ADVERTISEMENT	T-03-08-514-150-20206		21-02706	PO Total	14.18
				T	Fund Total	376.51
			Taxation		Dept Total	21,075.05

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Treasurers

0 Fund Accts

ATLANTIC TACTICAL OF NJ

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

ProTech Delta 4 4 Bolt Mid Cut

R2S Suspension System with

ProTech Ops-Core ARC Rail Set

ProTech Paulson DK7-H .150-RC

20-08273 PO Total 4,625.60

GROUP LACASSE LLC.

Furnishings and Equipment 0-01-44-903-001-20201

Lacasse Rectangular Top

AFI to Receive, Deliver,

Lacasse T-Base - Silver Metal

Lacasse Wire Channel, Self

Lacasse STD SPECIAL - Desk,

Lacasse STD SPECIAL - Return

Lacasse STD SPECIAL - Desk,

Lacasse STD SPECIAL - Return,

Lacasse STD SPECIAL - Desk,

20-09817 PO Total 4,878.25

SOI/EXEMPLIS

Furnishings and Equipment 0-01-44-903-001-20201

Exemplis Corporation Amplify

Exemplis Corporation Focus

Exemplis Corporation Focus 2.0

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOI/EXEMPLIS	Furnishings and Equipment	0-01-44-903-001-20201	Exemplis Corporation, Focus			
			Exemplis Corporation- Focus			
			AFI to Receive, Deliver,			
				20-10114	PO Total	5,881.71
MOTOROLA SOLUTIONS INC	Other Equipment	0-01-44-903-001-20204	PORTABLE RADIO BATTERIES			
				20-10437	PO Total	2,190.00
GOV CONNECTION INC	Data Processing and Phone Equipment	0-01-44-903-001-20202	LOGITECH C920 WEBCAMS			
				21-02261	PO Total	326.75
				0	Fund Total	17,902.31
		1	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-130-001-20850	COPY MACHINE LEASE			
				21-00137	PO Total	301.39
WATCHGUARD	Data Processing and Phone Equipment	1-01-44-903-001-20202	VEHICLE CAMERAS			
			HARDWARE WARRANTIES			
			HARDWARE WARRANTIES DISCOUNT			
			HARDWARE WARRANTIES			
			HARDWARE WARRANTIES DISCOUNT			
			HARDWARE WARRANTIES			
			HARDWARE WARRANTIES-DISCOUNT			
			HARDWARE WARRANTIES			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WATCHGUARD	Data Processing and Phone Equipment	1-01-44-903-001-20202	HARDWARE WARRANTIES-DETAILS			
			SHIPPING			
			DISCOUNT			
			IN CAR SYSTEM			
			IN CAR SYSTEM-DISCOUNT			
			IN CAR SYSTEM			
			IN CAR SYSTEM DISCOUNT			
			WIRELESS VID TRANSFER			
			WIRELESS VID TRANSFER-DISCOUNT			
			HARDWARE WARRANTIES			
				21-00544	PO Total	31,335.00
GRAPHIC TECHNIQUES INC.	Printing	1-01-20-130-001-20275	REPLENISH LETTER HEAD			
				21-02581	PO Total	60.00
GRAPHIC IMPRESSIONS PRINT CO	Printing	1-01-20-130-001-20275	CONTRACT ENVELOPES			
				21-02634	PO Total	220.00
W.B. MASON CO.,INC.	Office Supplies	1-01-20-130-001-20410	DYMO ADDRESS LABELS			
			SOFTALK ROTATING 360 PHONE			
			SHARPIE INDUSTRIAL PERMANENT			
				21-02757	PO Total	56.03
GRAPHIC TECHNIQUES INC.	Printing	1-01-20-130-001-20275	REPLENISH LETTERHEAD SHELLS			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-02773	PO Total	750.00
DELL-SLG SALES	Data Processing and Phone Equipment (10) DELL 7480 AIO CAPITAL	1-01-44-903-001-20202	(10) 24" MONITORS			
	DELL USB SLIM DVD+/- DVD ROM			21-02905	PO Total	14,879.30
DELL-SLG SALES	Data Processing and Phone Equipment (10) DELL 7480 AIO CAPITAL	1-01-44-903-001-20202		21-02906	PO Total	12,107.50
DELL-SLG SALES	Data Processing and Phone Equipment (3) DELL MONITORS	1-01-44-903-001-20202		21-02907	PO Total	1,427.49
DELL-SLG SALES	Data Processing and Phone Equipment (3)OPTIPLEX 7780 AIO	1-01-44-903-001-20202		21-02908	PO Total	4,883.91
DELL-SLG SALES	Data Processing and Phone Equipment (10) DELL 7480 AIO CAPITAL	1-01-44-903-001-20202		21-02924	PO Total	12,107.50
GOV CONNECTION INC	Data Processing and Phone Equipment HP LASERJET PRO M404n PRINTER	1-01-44-903-001-20202	HP 58X BLACK TONER	21-02925	PO Total	428.11
GOV CONNECTION INC	Data Processing and Phone Equipment TRIPP LITE SURGE PROTECTOR	1-01-44-903-001-20202		21-02926	PO Total	297.00
GOV CONNECTION INC	Data Processing and Phone Equipment EPSON EC-C110 MOBILE PRINTER	1-01-44-903-001-20202				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GOV CONNECTION INC	Data Processing and Phone Equipment	1-01-44-903-001-20202	EPSON TRI-COLOR INK			
			EPSON BLACK INK CARTRIDGE			
				21-02927	PO Total	205.92
COMPUTER SYSTEMS & METHODS LLC	Data Processing and Phone Equipment	1-01-44-903-001-20202	(3) PANASONIC TOUGHBOOKS			
			HAVIS CRADLE FOR TOUGHBOOK			
			(3) PANASONIC TOUGHBOOKS			
				21-03049	PO Total	10,734.00
DELL-SLG SALES	Data Processing and Phone Equipment	1-01-44-903-001-20202	(3) DELL AIO PC'S			
				21-03163	PO Total	3,744.24
DELL-SLG SALES	Data Processing and Phone Equipment	1-01-44-903-001-20202	DELL 32" MONITOR			
				21-03176	PO Total	347.69
SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	1-01-44-903-001-20202	KINSTON HYPER X MEMORY			
				21-03321	PO Total	421.00
SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	1-01-44-903-001-20202	DARK BASE 700 CASE			
			LG 43" MONITOR			
			SILENT WINGS 3 120MM FAN			
				21-03322	PO Total	865.00
DEPOSITORY TRUST	Other Bonds - Principle	1-01-45-920-001-20201	2018 GO & College Bond			
	College Bonds(State) - Principle	1-01-45-920-001-20202				
				21-03437	PO Total	1,195,000.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEPOSITORY TRUST	Other Bonds - Interest	1-01-45-930-001-20201	2018 GO & College Bonds			
	College Bonds(State) - Interest	1-01-45-930-001-20202				
				21-03438	PO Total	281,040.62
DEPOSITORY TRUST	Other Bonds - Interest	1-01-45-930-001-20201	2011 Gen Obligation Bond			
				21-03439	PO Total	151,050.00
TD Wealth	GCIA Justice Complex Loan Interest - C	1-01-45-938-002-20201	GCIA 2008 Just Compl 2015,2016			
				21-03441	PO Total	1,392,498.14
TD Wealth	GCIA Justice Complex Loan Principal -	1-01-45-938-001-20201	GCIA 2008 Just Compl ref 2015			
				21-03442	PO Total	2,725,000.00
POLICE AND FIRE RETIREMENT SYS	POLICE AND FIRE RETIREMENT SYS	1-01-36-475-001-20201	370800 Annual Employer Approp			
				21-03444	PO Total	3,404,009.00
POLICE AND FIRE RETIREMENT SYS	POLICE AND FIRE RETIREMENT SYS	1-01-36-475-001-20201	370803 Annual Employer Approp			
				21-03445	PO Total	1,223,439.00
NJACPO	Meetings, Memberships and Dues	1-01-20-130-001-20921	2021 DUES - NJACPO			
				21-03472	PO Total	150.00
THE TREE HOUSE, INC.	Office Supplies	1-01-20-130-001-20410	CANNON 118 BLACK			
			CANNON 118 CYAN			
			CANNON 118 MAGENTA			
			CANNON 118 YELLOW			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-03505	PO Total	498.35
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	1-01-20-130-001-20410	HEW-CF360XC BLACK	21-03506	PO Total	184.00
COURIER POST	Advertising	1-01-20-130-001-20205	BILLING PERIOD 2/1/21-2/28/21	21-03547	PO Total	247.24
PROJECT LIFESAVER INT'L, INC.	Other Equipment	1-01-44-903-001-20204	PROJECT LIFESAVER LOCATORS			
			SHIPPING	21-03640	PO Total	2,174.23
GLOUC CO IMPROVEMENT AUTHORITY	GCIA Contributions	1-01-32-466-001-20201	INVOICE# 2021-33G	21-04263	PO Total	1,523,359.00
GLOUC CO IMPROVEMENT AUTHORITY	GCIA Contributions	1-01-32-466-001-20201	INVOICE# 2021-35G	21-04264	PO Total	847,710.00
GLOUC CO IMPROVEMENT AUTHORITY	GCIA Contributions	1-01-32-466-001-20201	INVOICE# 2021-34G	21-04265	PO Total	1,106,776.00
				1	Fund Total	<u>13,948,306.66</u>

C Fund Accts

ROWAN COLLEGE OF SOUTH JERSEY	Rowan College @ Gloucester County	C-04-16-011-130-11205	CHAPTER 12 2016 BOND EXPENSE
	RCGC - Chapter 12 Funding	C-04-20-025-130-25201	CHAPTER 12 2020 BOND EXPENSE
	RCGC - Building Our Future Funding	C-04-18-025-130-25202	HIGHER ED CAPITAL FACILITIES
		C-04-19-025-130-25202	

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-03507	PO Total	1,929,921.61
PARKER MC CAY	Legal/Professional Services	C-04-21-021-130-21202	INVOICE 3124857			
			INVOICE 3125986			
			INVOICE 3127257			
				21-04284	PO Total	1,092.00
				C	Fund Total	<u>1,931,013.61</u>
		T	Fund Accts			
COMMON CENTS EMS SUPPLY, LLC	COVID-19 Expenses	T-03-08-521-130-20201	NASAL CANULA - ADULT			
			NON REBREATHER - ADULT			
			BVM W/ PEEP - ADULT			
			NASAL CANULA - ADULT			
			NON REBREATHER - ADULT			
				21-00033	PO Total	2,555.45
AIRGAS USA, LLC	COVID-19 Expenses	T-03-08-521-130-20201	PAYMENT EMS OXYGEN AND			
				21-00788	PO Total	867.31
WEISS TRUE VALUE HARDWARE	COVID-19 Expenses	T-03-08-521-130-20201	1" S HOOK ZN			
			1-1/2" S HOOK Z			
				21-02139	PO Total	20.31
ATLAS FLASHER & SUPPLY CO,INC.	COVID-19 Expenses	T-03-08-521-130-20201	INVOICE 8305			
			INVOICE# 8290			

