

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current year accts	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	692.19
PENN BEHAVIORAL HEALTH	Consultants, Surveys and Appraisals INVOICE FY21 Q4 415	1-01-20-100-001-20215				21-03608	PO Total	3,808.35
NOVA CARE REHABILITATION	Medical Services & Autopsy INVOICE# 3-2021	1-01-20-100-001-20270				21-04160	PO Total	4,200.00
INSPIRA HEALTH NETWORK	Medical Services & Autopsy INVOICE 4039495	1-01-20-100-001-20270				21-04374	PO Total	350.00
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy INVOICES 16360 INVOICES 16372	1-01-20-100-001-20270				21-05631	PO Total	1,225.00
AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy INVOICE 173756 INVOICE 173757 INVOICE 173758	1-01-20-100-001-20270				21-05789	PO Total	756.00

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Vendor Name

Account Description

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Item Description

PO Number

Cur Fund Total 11,150.18

Administrator **Dept Total** **11,150.18**

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAMPBELL PET COMPANY	Other Supplies	1-01-27-340-001-20499	208-LL-PK			
			208-LL-PU			
			208-LL-RD			
			208-LL-BL			
			208-LL-SF			
			208-LL-JD			
			1212 FIREFIGHTER SIGN			
			SHIPPING ESTIMATE			
				21-03364	PO Total	188.38
DELAWARE VALLEY VETERINARY HOS	Veterinary Services	1-01-27-340-001-20269	2/9/21 Inv 710203 vet bill			
			2/10/21 Inv 710391 vet bill			
			2/10/21 Inv 710394 vet bill			
				21-03410	PO Total	447.35
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1-01-27-340-001-20269	3/3/21 Inv 414527 emergency			
			3/3/21 Inv 414532 emergency			
			3/16/21 Inv 415347 emergency			
			3/23/21 Inv 415892 emergency			
			3/23/21 Inv 415894 emergency			
				21-03411	PO Total	494.00
CROSS KEYS ANIMAL HOSPITAL	Veterinary Services	1-01-27-340-001-20269	2/10/21 Inv 357738 vet bill			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				21-03468	PO Total	32.70
DELAWARE VALLEY VETERINARY HOS	Veterinary Services	1-01-27-340-001-20269	2/9/21 Inv 710183 vet visit			
			2/9/21 Inv 710199 vet visit			
			2/9/21 Inv 710204 vet visit			
			2/10/21 Inv 710392 doxycycline			
			2/10/21 Inv 710393 meds for			
			2/22/21 Inv 712426 meds for			
			2/22/21 Inv 712427 meds for			
			2/22/21 Inv 712463 flea/tick			
			2/22/21 Inv 712464 flea/tick			
				21-03470	PO Total	836.14
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	INV 1107			
			CAT SUPPLIES DRY ADULT			
			CAT WET KITTEN			
				21-03515	PO Total	695.80
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	3/29/21 INV 804157 ACC 2217000			
				21-03516	PO Total	153.60
COVETRUS-BUTLER ANIMAL	Janitorial Supplies	1-01-27-340-001-20540	DISINFECTANT-VEDCO D-256			
				21-03517	PO Total	393.60
ULINE, INC.	Other Supplies	1-01-27-340-001-20499	S-14091 "DESTROY" 2X3			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ULINE, INC.	Other Supplies	1-01-27-340-001-20499	S-8170 "HOLD" 2X3			
			S-3018 "USE FIRST" 2"			
			S-5636 "DO NOT USE" 2"			
			S-13119 "INSPECTED BY____" 1"			
			H-155			
			SHIPPING/HANDLING			
				21-03594	PO Total	176.79
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	1-01-27-340-001-20450	ORDER #ME208092			
			ITEM ME-0020887			
			ITEM ME-0021851			
			ITEM ME-0021368			
				21-03634	PO Total	127.89
COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	1-01-27-340-001-20450	ITEM# 000290			
				21-03636	PO Total	39.08
TOMAHAWK LIVE TRAP, LLC	Safety Supplies	1-01-27-340-001-20403	731TCLEAR			
			15% DISC			
			SH			
				21-03892	PO Total	2,463.65
OFFICE DEPOT INC.	Office Supplies	1-01-27-340-001-20410	ITEM# 6403038			
				21-03895	PO Total	27.99

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
TOMAHAWK LIVE TRAP, LLC	Safety Supplies	1-01-27-340-001-20403	ITEM# 108SS			
			ITEM IINK-EVO-V			
			ITEM# DT1			
			SHIPPING & HANDLING CHRGES			
				21-03896	PO Total	939.48
WEDGEWOOD PHARMACY	Medical and Dental Supplies	1-01-27-340-001-20450	METRONIDAZOLE			
				21-03897	PO Total	59.50
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-340-001-20850	SERIAL C91183476 & C91183477			
				21-03954	PO Total	304.09
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299	3/1/21 Inv 479 feline s/n			
			3/3/21 Inv 523 canine s/n			
			3/3/21 Inv 525 canine s/n			
			3/8/21 Inv 529 feline rabies			
			3/8/21 Inv 530 feline rabies			
			3/8/21 Inv 531 feline rabies			
			3/8/21 Inv 532 feline rabies			
			3/10/21 Inv 540 canine rabies			
			3/10/21 Inv 548 canine s/n			
			3/10/21 Inv 550 feline s/n			
			3/10/21 Inv 551 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	3/1/21 Inv 484 feline s/n	
			3/10/21 Inv 552 feline s/n	
			3/10/21 Inv 553 feline s/n	
			3/10/21 Inv 556 feline s/n	
			3/10/21 Inv 559 feline s/n	
			3/10/21 Inv 560 feline s/n	
			3/12/21 Inv 572 canine rabies	
			3/17/21 Inv 594 feline s/n	
			3/17/21 Inv 601 feline s/n	
			3/17/21 Inv 604 feline s/n	
			3/17/21 Inv 605 feline s/n	
			3/1/21 Inv 493 feline s/n	
			3/17/21 Inv 606 feline s/n	
			3/17/21 Inv 609 feline s/n	
			3/17/21 Inv 610 feline s/n	
			3/17/21 Inv 611 feline s/n	
			3/17/21 Inv 612 feline s/n	
			3/17/21 Inv 613 feline s/n	
			3/22/21 Inv 615 feline rabies	
			3/22/21 Inv 616 feline rabies	

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Vendor Name	Account Description	Account Number
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GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299
	3/22/21 Inv 617 feline rabies	
	3/24/21 Inv 627 feline s/n	
	3/3/21 Inv 503 feline s/n	
	3/24/21 Inv 628 feline s/n	
	3/24/21 Inv 629 feline s/n	
	3/24/21 Inv 630 feline s/n	
	3/24/21 Inv 631 feline s/n	
	3/24/21 Inv 632 feline s/n	
	3/24/21 Inv 633 feline s/n	
	3/24/21 Inv 634 canine s/n	
	3/24/21 Inv 635 canine s/n	
	3/26/21 Inv 656 canine rabies	
	3/29/21 Inv 664 feline s/n	
	3/3/21 Inv 511 feline s/n	
	3/31/21 Inv 678 canine rabies	
	3/31/21 Inv 679 feline rabies	
	3/31/21 Inv 680 feline rabies	
	3/31/21 Inv 681 feline rabies	
	3/31/21 Inv 682 convenia	
	3/31/21 Inv 689 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	3/31/21 Inv 690 feline s/n			
			3/31/21 Inv 692 feline s/n			
			12/11/20 Inv 105 canine rabies			
			12/30/20 Inv 168 canine rabies			
			3/3/21 Inv 512 feline s/n			
			1/20/21 Inv 243 labwork			
			2/19/21 Inv 436 feline rabies			
			2/19/21 Inv 438 feline rabies			
			2/19/21 Inv 439 canine rabies			
			3/3/21 Inv 518 feline s/n			
			3/3/21 Inv 519 feline s/n			
			3/3/21 Inv 520 canine s/n			
				21-04163	PO Total	3,676.86
DELAWARE VALLEY VETERINARY HOS	Other Outside Services	1-01-27-340-001-20299	3/25/21 Inv 718157 canine spay			
			3/25/21 Inv 718158 k9 neuter			
			3/25/21 Inv 718163 feline spay			
				21-04165	PO Total	2,022.63
DELAWARE VALLEY VETERINARY HOS	Veterinary Services	1-01-27-340-001-20269	3/25/21 Inv 718159 exam			
			3/25/21 Inv 718162 exam			
			3/26/21 Inv 718431 vet visit			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-04166	PO Total	950.23
GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	1-01-27-340-001-20269	3/8/21 Inv 533 shelter rounds			
			3/22/21 Inv 618 shelter rounds			
				21-04167	PO Total	917.50
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1-01-27-340-001-20299	3/31/21 Inv 416527 feline			
				21-04168	PO Total	26.00
FOX VALLEY ANIMAL NUTRITION	Animal Food	1-01-27-340-001-20429	INV 54709			
			CUSTOMER APPRECIATION DISCOUTN			
			SHIPPING			
				21-04224	PO Total	486.18
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	4//6/21 INV 1112			
			DOG FOOD ADULT DRY			
				21-04226	PO Total	872.00
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	04/13/21 INV 1113			
			DOG FOOD ADULT CANS			
			CAT SUPPLIES ADULT CAT DRY			
			CAT SUPPLIES KITTEN DRY			
				21-04227	PO Total	791.00
SHARON ANDERSON	Uniform Purchase	1-01-27-340-001-20441	TRACTOR SUPPLY REIMBURSEMENT			
				21-04328	PO Total	89.99

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
COVETRUS-BUTLER ANIMAL	Janitorial Supplies	1-01-27-340-001-20540	045408			
				21-04389	PO Total	524.80
HOG SLAT, INC.	Safety Supplies	1-01-27-340-001-20403	HS800-48			
			FRT-EX			
				21-04397	PO Total	556.28
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	4/5/21 INV 806444 ACC 2217000			
			4/12/21 INV 808738 ACC 2217000			
			4/19/21 INV 811039 ACC 2217000			
				21-04745	PO Total	460.80
AMAZON CAPITAL SERVICES INC.	Safety Supplies	1-01-27-340-001-20403	ORDER# 111-6052560-2065011			
			ORDER# 111-3857915-6099417			
			SHIPPING			
				21-04757	PO Total	292.31
WATKINS,CAROLYN	Uniform Purchase	1-01-27-340-001-20441	Reimbursement			
				21-04911	PO Total	134.98
NATIONAL WEBBING PRODUCTS CO.	Other Supplies	1-01-27-340-001-20499	BLACK DOG LEASHES			
			SHIPPING CHARGES: \$34.02			
				21-04915	PO Total	220.02
OFFICE DEPOT INC.	Office Supplies	1-01-27-340-001-20410	26110			
			260813			

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OFFICE DEPOT INC.	Office Supplies	1-01-27-340-001-20410	292268			
			8597786			
			9535958			
			459490			
			698493			
				21-04943	PO Total	306.76
COGAN, FRANCINE	Veterinary Services	1-01-27-340-001-20269	SALES RECEIPT 2021-04-17			
				21-04964	PO Total	217.79
SPRINT NEXTEL ANIMAL SHELTER	Telephones	1-01-27-340-001-20750	FINAL BILL			
				21-04997	PO Total	250.68
W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410	PAPER, REGULAR XEROGRAPHIC			
			CASMP2201CY			
			CASMP2201BE			
				21-05075	PO Total	287.25
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-27-340-001-20540	JWL-PNKDISH1			
			IMP-2000			
				21-05405	PO Total	502.50
GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	1-01-27-340-001-20269	4/21/21 Inv 860 shelter rounds			
				21-05468	PO Total	940.00
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299	4/5/21 Inv 727 canine rabies			

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Vendor Name	Account Description	Account Number
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GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299
	4/7/21 Inv 772 feline rabies	
	4/12/21 Inv 782 canine s/n	
	4/5/21 Inv 729 canine rabies	
	4/12/21 Inv 783 canine s/n	
	4/12/21 Inv 784 canine s/n	
	4/12/21 Inv 785 canine s/n	
	4/12/21 Inv 786 canine s/n	
	4/14/21 Inv 817 feline s/n	
	4/14/21 Inv 820 feline s/n	
	4/14/21 Inv 822 canine s/n	
	4/5/21 Inv 728 canine rabies	
	4/14/21 Inv 832 feline TNVR	
	4/16/21 Inv 851 feline rabies	
	4/19/21 Inv 853 sulcrafate	
	4/21/21 Inv 858 feline rabies	
	4/21/21 Inv 859 feline rabies	
	4/21/21 Inv 864 feline TNVR	
	4/21/21 Inv 867 feline s/n	
	4/21/21 Inv 868 feline s/n	
	4/21/21 Inv 869 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	4/21/21 Inv 870 feline s/n	
			4/9/21 Inv 764 canine rabies	
			4/21/21 Inv 871 feline s/n	
			4/21/21 Inv 872 canine s/n	
			4/21/21 Inv 873 canine s/n	
			4/21/21 Inv 874 feline s/n	
			4/21/21 Inv 875 feline s/n	
			4/21/21 Inv 890 feline rabies	
			4/16/21 Inv 852 feline rabies	
			4/23/21 Inv 909 feline rabies	
			4/28/21 Inv 927 feline rabies	
			4/28/21 Inv 933 feline TNVR	
			4/9/21 Inv 765 canine rabies	
			4/28/21 Inv 935 feline TNVR	
			4/28/21 Inv 958 feline TNVR	
			4/28/21 Inv 959 feline TNVR	
			4/28/21 Inv 960 feline TNVR	
			4/28/21 Inv 964 feline s/n	
			4/28/21 Inv 961 feline TNVR	
			4/9/21 Inv 766 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	4/9/21 Inv 767 canine rabies			
			4/9/21 Inv 768 canine rabies			
			4/9/21 Inv 769 canine rabies			
			4/2/21 Inv 771 feline rabies			
				21-05469	PO Total	2,322.00
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1-01-27-340-001-20269	4/5/21 Inv 416857 emer. exam			
			4/13/21 Inv 417492 emer. exam			
			4/15/21 Inv 417593 emer. exam			
			4/20/21 Inv 417940 emer. exam			
			4/27/21 Inv 418504 emer. exam			
				21-05470	PO Total	695.00
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1-01-27-340-001-20299	4/8/21 Inv 155750 canine			
			4/13/21 Inv 155836 feline s/n			
			4/13/21 Inv 155838 feline s/n			
				21-05473	PO Total	329.00
W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410	UNV10210			
			UNV72210			
			UNV10210			
			BICWOTAPPP21			
			UNIVERSAL			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410	SAU22519			
			UNV63000			
			UNV10220			
			UNV10199			
			UNV10200			
			SAN16074			
			SAN80556			
			AVE75536			
			SAN13601			
			UNV21875			
				21-05482	PO Total	127.00
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	4/26/21 INV 813769 ACC 2217000			
			5/3/21 INV 816074 ACC 2217000			
				21-05486	PO Total	307.20
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-340-001-20850	SERIAL C91183476 & C91183477			
				21-05490	PO Total	304.09
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	3-22-21 INV 801865 ACC 2217000			
				21-05532	PO Total	153.60
PETTY CASH-ANIMAL SHELTER	Animal Food	1-01-27-340-001-20429	Tractor Supply: sensitive skin			
			Dammings: Feed			

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PETTY CASH-ANIMAL SHELTER	Animal Food	1-01-27-340-001-20429	Petco: Bird Food - Dove			
			Petsmart: Guinea Pig food			
	Travel	1-01-27-340-001-20970	Delaware Memorial Bridge toll			
				21-05644	PO Total	93.61
MED-FLEX INC.	Trash Removal	1-01-27-340-001-20291	4/28/21 INV 204481			
			TICKET *282735			
				21-05682	PO Total	188.00
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1-01-27-340-001-20269	INVOICE# G-123-21			
				21-05683	PO Total	4,500.00
					Cur Fund Total	34,555.20

	Trust	Fund Accts
PITMAN ANIMAL HOSP BEQUEST ACC	Other Outside Expenses	T-03-08-536-340-20299
		2/9/21 Inv 412920 bequest
		2/24/21 Inv 414013 bequest
		2/25/21 Inv 414108 bequest
		3/2/21 Inv 414396 bequest
		3/8/21 Inv 414733 bequest
		3/23/21 Inv 415867 bequest
		3/25/21 Inv 416072 bequest
		3/30/21 Inv 416489 bequest
		3/30/21 Inv 416490 bequest

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-04349	PO Total	1,152.50
DAVIS, ALBERT	Other Expense	T-03-08-536-340-20201	EMPLOYEE REIMBURSEMENT			
				21-05529	PO Total	91.13
PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	T-03-08-536-340-20299	Lowe's: Lock nuts			
			Target: Power Strip			
	Other Expense	T-03-08-536-340-20201	ACE Hardware: Trailer Keys			
			Dollar Tree: 5 frames			
			E-Bay: Trailer Keys			
			Dollar Tree: Lunch Bags &			
	Other Outside Expenses	T-03-08-536-340-20299	Petsmart: Thundershirt			
	Other Expense	T-03-08-536-340-20201	Family Dollar: Command Strips			
			Home Depot: 5 Thermometers			
	Other Outside Expenses	T-03-08-536-340-20299	Walmart: trash bags			
			Lowe's: screws for kennel			
				21-05644	PO Total	180.73
					Tru: Fund Total	1,424.36
			Animal Shelter	Dept Total		35,979.56

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Vendor Name

Account Description

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PO Number

Buildings & Grounds

Capital

Fund Accts

GAROZZO-SCIMECA CONSTR. INC.	General Building Renovations REMOVAL OF TEN EXISITING	C-04-18-018-310-18204	21-00045	PO Total	24,089.00
BACH ASSOC PC	Veterans Cemetery 1/27/21 - PROPOSAL FOR	C-04-19-018-310-11203	21-01141	PO Total	7,600.00
U.S. LUMBER,INC	General Building Renovations 2X2 CEILING TILE USG 2115	C-04-19-018-310-18204 C-04-20-018-310-18204	21-02860	PO Total	914.72
CORE MECHANICAL INC	General Building Renovations FURNISH AND INSTALL	C-04-20-018-310-18204	21-02883	PO Total	29,945.80
COMMERCIAL INTERIORS DIRECT	General Building Renovations SUPPLY & INSTALL 4" VINYL COVE LABOR MFG: TARKETT/TANDUS MFG: TARKETT/ TANDUS C-EX ADHESIVE - 4G PAIL MFG: TARKETT TARKETT VCT ADHESIVE-4G PAIL INSTALL CARPET TILE & WALK OFF DOUBLE SKIM COAT	C-04-20-018-310-18204			

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COMMERCIAL INTERIORS DIRECT	General Building Renovations	C-04-20-018-310-18204	INSTALL VCT TILE OVER EXISTING	21-03178	PO Total	7,141.05
ERCO INTERIOR SYSTEMS, INC.	General Building Renovations	C-04-20-018-310-18204	ERCO REG #PR-21762 - 3/23/21			
			FURNISH & INSTALL FOUR (4)	21-03359	PO Total	524.00
W. W. GRAINGER, INC.	General Building Renovations	C-04-20-018-310-18204	QUOTE# 45352082 3/30/21			
				21-03546	PO Total	80.31
FOUNDATION BUILDING MATERIALS	General Building Renovations	C-04-20-018-310-18204	ITEM #R11K-1696-CT			
				21-03893	PO Total	232.11
W. W. GRAINGER, INC.	General Building Renovations	C-04-20-018-310-18204	QUOTE #45352082 - 3/30/21			
			ITEM #45AC68 - DOOR LOUVER,	21-03906	PO Total	160.62
NJ DEPT OF TREASURY	Building Site Remediation	C-04-18-018-310-18262	INVOICE# 210391260 - 3/15/21			
				21-03912	PO Total	3,260.00
WASTE MANAGEMENT OF N.J., Inc.	Social Services Building Renovations	C-04-20-018-310-18295	INVOICE# 3102371-2498-0			
				21-03918	PO Total	1,829.02
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-20-018-310-18204	ITEM #BOLU100 - 3/8" GALV HEX			
			ITEM #AROD17 - 3/8" X 6' GALV			
			ITEM #PRESS109 - 1/2" CAP -			
			ITEM #COPA005 - 1/2" L HARD			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-20-018-310-18204	ITEM #HAHN024 - 1/2" COPPER			
			ITEM #HANG0675 - 1/2" COPPER			
			ITEM #PRESS209 - 1/2" BALL			
			ITEM #PRESS181 - 1" X 1/2" RED			
			ITEM #PRESS025 - 1/2" TEE			
			ITEM #PRESS037 - 1/2" 90			
			ITEM #HAHN285 - 3/8" GALV THRD			
				21-04068	PO Total	204.53
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-20-018-310-18204	ITEM #COPA005 - 1/2" L HARD			
				21-04108	PO Total	47.80
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-20-018-310-18204	ITEM #DUOO09 - 1 1/2" DUPLEX			
			BUILDER MARK SB30 SIERRA WHITE			
			WHITE TOE KICK			
			ITEM #SSS001 - 1515-6BS-1			
			ITEM #GERB55-#98-246 GERBER			
			ITEM #GERB28 - GERBER W/B			
			ITEM #SBCR032A - PRO1F16 16"			
			ITEM #TBTA197 - 1 1/2" P TRAP			
			ITEM #TBTA214 - 1 1/2" X 16"			
				21-04109	PO Total	717.65

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W. W. GRAINGER, INC.	General Building Renovations	C-04-20-018-310-18204	QUOTE# 45381280 4/12/21			
			ITEM# 5YL92 ACCESS DOOR			
			ITEM# 6RA80 CIRCULAR SAW			
				21-04221	PO Total	228.48
W. W. GRAINGER, INC.	General Building Renovations	C-04-19-018-310-18204	QUOTE# 45390937 4/15/21			
				21-04315	PO Total	31.48
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-19-018-310-18204	ORDER #58810 - 4/14/21			
			ITEM #MILL033A - #48-00-5787			
			ITEM #MILL138 - 48-00-5262 9"			
			ITEM #PDWV017 - 1 1/2" PVC DWV			
			ITEM #PLAP065- 1" PVC SCH 40			
			ITEM #PLAP065B- 1 1/2" PVC SCH			
				21-04361	PO Total	137.16
U.S. LUMBER,INC	General Building Renovations	C-04-20-018-310-18204	WILSON ART LAMINATE #4882			
		C-04-21-018-310-18204	PARTICAL BOARD 4 X 8 SHEET			
			LAMINATE ADHESIVE - 5GAL WA600			
				21-04394	PO Total	3,036.80
WEISS TRUE VALUE HARDWARE	Veterans Cemetery	C-04-19-018-310-11203	QUOTE# D3891 4/16/21			
				21-04409	PO Total	425.00
CORE MECHANICAL INC	General Building Renovations	C-04-21-018-310-18204	PROPOSAL #9258R - 4/19/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
				21-04420		24,199.55
W. W. GRAINGER, INC.	General Building Renovations	C-04-21-018-310-18204	QUOTE #45403092 - 4/21/21			
			ITEM #2RFR9 - DOOR PROTECTION			
			QUOTE #45401399 - 4/20/21			
			ITEM #1NDU4 - PICNIC TABLE			
				21-04820	PO Total	1,623.20
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-21-018-310-18204	SALES ORDER #58692 - 4/12/21			
			SALES ORDER #58719 - 4/12/21			
				21-04870	PO Total	357.43
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-21-018-310-18204	ORDER #59064 - 4/22/21			
			ITEM #PDW038 - 1 1/2" PVC DWV			
			ITEM #PDW065 - 1 1/2" PVC DWV			
			ITEM #TBTA009 -1 1/2" 17 GA			
			ORDER #59086 - 4/22/21			
			ITEM #TBTA214 - 1 1/2" X 16"			
			ITEM #PSCF184 - 1 1/2" PVC			
			ITEM #TBTA141 - 1 1/2 X 12"			
			ITEM #TBTA176 - 1 1/4 X 12"			
			ITEM #SBCR038 - PROF1F24 24"			
			ITEM #PDWV055 - 1 1/2" DWV FEM			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-21-018-310-18204	ITEM #PDWV052 - 1 1/2" PVC DMW			
			ITEM #PDWV017 - 1 1/2" PVC DWV			
			ITEM #PDW030 - 1 1/2" PVC DWV			
			ITEM #PDW034 - 1 1/2" PVC DWV			
				21-04874	PO Total	70.94
MID-ATLANTIC WINDOW TINT, INC	General Building Renovations	C-04-21-018-310-18204	ESTIMATE #21839 - 4/28/21			
			PREP AND COATING OF 6 WINDOWS			
				21-05029	PO Total	820.00
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-21-018-310-18204	ITEM #BOLT04 - 5/16" XLONG			
			ITEM #MISC01073 -2~ PVC URINAL			
			ITE #GERB58 - CHROME KORKY			
			ITEM #TBUA18 - 1 1/2 X 1 1/4			
			ITEM #FLUSH13 - PRO700 BOWL			
			ITEM #FLUSH21- PRO800 BOWL WAX			
			ITEM #FLUSH19 PRO70F-R BOWL			
			ITEM #DAP02 - 5.5OZ WHITE PH			
			ITEM #BOLT03- 5/16" JOHNNIE			
			ITEM #TBTA003 - 1 1/4" 17GA			
				21-05086	PO Total	82.86
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-21-018-310-18204	ITEM #MILL114 - 50PC UTILITY			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-21-018-310-18204	ITEM #PDWV021 - 1 1/2~PVC DWV		
			ITEM #PDWV038 - 1 1/2~ PVC DWV		
			ITEM #PDWV083 - 1 1/2~ PVC DWV		
			ITEM #CEME003 - 1/4PT PVC		
			ITEM #CEME029 - 1/4PT PVC		
				21-05093	PO Total 29.19
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-21-018-310-18204	ITEM #SBCR036 - PRO1T20 - 20"		
			ITEM #FLUSH01 - PRO-45 STD		
				21-05096	PO Total 14.97
W. W. GRAINGER, INC.	Veterans Cemetery	C-04-19-018-310-11203	ITEM #44Y645 - EARTH AUGER 6"		
				21-05420	PO Total 417.90
				Cap Fund Total	108,221.57
			Current year accts	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 5,641.63
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	ENCUMBRANCE FOR ON CALL		
				21-00158	PO Total 78.00
SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	1-01-26-310-001-20328	2021 OVERHEAD DOOR REPAIRS		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00160	PO Total 237.50
TEC ELEVATOR INC.	Other Machines and Equipment Repair:	1-01-26-310-001-20380	ENCUMBRANCE FOR ON CALL		
				21-00161	PO Total 630.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	HVAC REPAIRS TO ALL		
				21-00247	PO Total 534.00
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	1-01-26-310-001-20523	OPEN PURCHASE ORDER FOR 2021		
				21-00250	PO Total 884.46
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	1-01-26-310-001-20529	TOP SOIL (Screened Only)		
				21-00289	PO Total 680.00
DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	1-01-26-310-001-20529	CONCRETE SAND		
				21-00290	PO Total 1,014.45
JJD ELECTRIC LLC	Outside General Building Repairs	1-01-26-310-001-20320	INVOICE #JI-1525 - 2/12/21		
			SERVICE DATE - 1/8/21		
			ELECTRICAL JOURNEYMAN		
			SERVICE TRUCK		
			SERVICE DATE 1/12/21		
			ELECTRICAL JOURNEYMAN		
			SERVICE TRUCK		
			SERVICE DATE - 2/3/21		
			SERVICE TRUCK		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01743	PO Total	1,286.98
THOMAS MARTIN	Uniform Allowance	1-01-26-310-001-20971				
	SAFETY BOOT REIMBURSEMENT			21-02037	PO Total	150.00
GENSERVE, LLC	Other Machines and Equipment Repairs	1-01-26-310-001-20380				
	LABOR AND MATERIAL REQUIRED IN			21-02231	PO Total	730.00
GENSERVE, LLC	Outside General Building Repairs	1-01-26-310-001-20320				
	QUOTE #AAAQ62768 - 3/11/21					
	REPAIRS			21-02812	PO Total	1,005.00
U.S. LUMBER,INC	Building Maintenance Materials	1-01-26-310-001-20520				
	CEILING TILE (USG#2315) FIRE			21-02897	PO Total	779.66
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	1-01-26-310-001-20291				
	MONTHLY TRASH & RECYCLING			21-03067	PO Total	2,817.58
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292				
	ENCUMBRANCE FOR MONTHLY			21-03068	PO Total	733.42
TEC ELEVATOR INC.	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370				
	ENCUMBRANCE FOR MONTHLY			21-03069	PO Total	2,400.00
WILLIARD LIMBACH	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370				
	QUOTE ON FILE			21-03070	PO Total	162.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-26-310-001-20850				
	LEASE ON RICOH AFICIO					

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-03309	PO Total	237.19
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	PROVIDE HEATING AND AIR	21-03310	PO Total	19,988.83
PRO GREEN	Outside Landscaping	1-01-26-310-001-20321	PROPOSAL #GC-02152021	21-03327	PO Total	320.00
U.S. ELECTRICAL SERVICES, INC.	Electrical Maintenance Materials	1-01-26-310-001-20522	KB LIGHTING KTEB-254HO-UV-PS			
			KB LIGHTING KTEB-454HO-UV-PS	21-03428	PO Total	1,198.60
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	1-01-26-310-001-20522	QUOTE #S043817966 - 3/29/21			
			ITEM #78500753611 - P&S 5361-I			
			ITEM #09532711421 - MULB 11421			
			ITEM #09532711403 - MULB 11403	21-03446	PO Total	236.60
SUBURBAN PROPANE, LP	Fuel Oil (Heating Oil)	1-01-31-447-001-20730	INVOICE# 595134 3/18/21	21-03489	PO Total	327.05
COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	QUOTE# S043806940 3/28/21			
			SYL M250/U/ED28 (64032) 250W			
			SYL FT40DL/835/RS/ECO (20585)			
			SYL FBO32/841/6/ECO (21671)			
			SYL CF26DD/E/835/ECO (20673)			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	SYL FO32/V41/ECO (22438) 32W		
			SYL LED6R20/DIM/HO/827/G6/RP		
			SYL LED8.5A19F82710YVRP		
				21-03490	PO Total	2,946.42
PITNEY BOWES, INC.	Other Machines and Equipment Repair:	1-01-26-310-001-20380	INVOICE #1017659568 - 3/10/21		
				21-03491	PO Total	1,367.84
EASTERN IRRIGATION&PUMP COMP.	Outside Landscaping	1-01-26-310-001-20321	QUOTE -2021-22 - 3/23/21		
			PUMP STATION START-UP		
				21-03494	PO Total	593.60
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	1-01-26-310-001-20529	MULCH:		
				21-03499	PO Total	1,137.50
WEISS TRUE VALUE HARDWARE	Janitorial Supplies	1-01-26-310-001-20540	QUOTE# D3866 3/30/21		
			69411 ACCESS. KIT		
			SKU# 200242 SWIFFER WET JET		
			SKU# 273947 NIAGARA 1GAL DIST		
				21-03536	PO Total	112.52
GENSERVE, LLC	Other Machines and Equipment Repair:	1-01-26-310-001-20380	QUOTE #- AAAQ63506- 3/10/21		
			PARTS		
			LABOR		
		21-03611	PO Total	1,030.00	

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BUREAU FIRE CODE ENFORCEMENT	Permit Fees	1-01-26-310-001-20262	INVOICE# 2534350			
				21-03914	PO Total	749.00
SYNATEK LP	Grounds Maintenance Materials	1-01-26-310-001-20529	GROUNDS MAINTENANCE			
				21-04067	PO Total	5,040.00
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	INVOICE# 123330 ON 4/4/21			
				21-04069	PO Total	300.00
THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	INVOICE #160364 - 3/25/21			
				21-04080	PO Total	354.00
MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	1-01-31-447-001-20730	INVOICE# 165464 4/5/21			
			INVOICE# 165463 4/5/21			
				21-04107	PO Total	529.46
W. W. GRAINGER, INC.	Portable Tools	1-01-26-310-001-20647	QUOTE# 45373941 4/8/21			
			ITEM# 55KE58 OSCILLATING TOOL			
			ITEM# 56JT46 CORDLESS HAMMER			
			ITEM# 39RW22 NAIL GUN, VARIOUS			
				21-04110	PO Total	2,261.20
W. W. GRAINGER, INC.	Hardware	1-01-26-310-001-20521	QUOTE# 45373452 4/8/21			
			ITEM# 55KT92 BLANK BOX			
			ITEM# 6MR70 RECIPROCATING SAW			
			ITEM# 6MR77 RECIPROCATING SAW			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W. W. GRAINGER, INC.	Hardware	1-01-26-310-001-20521	ITEM# 6RA81 CIRCULAR SAW BLADE			
			ITEM# 48FX40 BOX LEVEL,			
			ITEM# 48FX39 BOX LEVEL,			
			ITEM# 3FZH1 ANGLED FINISH NAIL			
			ITEM# 3FZH2 ANGLED FINISH NAIL			
			ITEM# 4KX49 CIRCULAR SAW BLADE			
			ITEM# 55EF19 CIRCULAR SAW			
			ITEM# 55EF20 CIRCULAR SAW			
			ITEM# 55EF22 CIRCULAR SAW			
			ITEM# 55EF26 CIRCULAR SAW			
			ITEM# 55KT43 DUPLEX			
				21-04111	PO Total	1,205.26
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	1-01-26-310-001-20291	INVOICE# 3109486-2498-9			
				21-04146	PO Total	146.90
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	1-01-26-310-001-20522	BID# 312 DOORWAY LIGHT LED RAB			
			BID# 354 PHOTO CONTROL			
			BID# 355 PHOTO CONTROL 120V			
			BID# 374 BALLAST - TRIAD			
			BID# 83 SINGLE GANG CLEAR			
			BID# 135 SWITCH-3 WAT 20 AMP			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	1-01-26-310-001-20522	BID# 77 RECEPTACLE-DUPLEX			
			BID# 138 SWITCH TIMER			
			BID# 356 PHOTO CONTROL			
			BID# 358 PHOTO CONTROL			
			BID# 353 PHOTO CONTROL EK4036S			
				21-04199	PO Total	2,252.22
GC IMPROVEMENT AUTHORITY	Other Expenses	1-01-26-310-001-20299	INVOICE #2021-30G - 04/08/21			
				21-04201	PO Total	383.25
TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repair:	1-01-26-310-001-20380	INVOICE #917794187 - 4/8/21			
			LABOR			
			T-125 BATTERY			
			LABOR			
			SITE VISIT			
			SHOP SUPPLIES			
				21-04250	PO Total	1,538.55
PETER SCIRROTTO	Electrical Maintenance Materials	1-01-26-310-001-20522	REIMBURSEMENT- SWEDESBORO YARC			
				21-04262	PO Total	17.59
PITNEY BOWES, INC.	Postage	1-01-26-310-001-20419	QUOTE #-8783338 - 4/14/21			
			ITEM #608-0 - EZ SEAL SEALING			
			ITEM #610-R - SENDPRO P3000 &			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	21-04304	PO Total	271.97
PITNEY BOWES, INC.	Postage	1-01-26-310-001-20419	ITEM #613-H - SENDPRO P /				
CITY OF WOODBURY/WATER &	Water	1-01-31-445-001-20760	WATER FEE TO THE CITY OF				
			128 EUCLID ST. 4000010-3				
			24 HUNTER ST. 4000010-5				
			128 EUCLID ST. # 4000010-6				
	Sewer	1-01-31-455-001-20770	SEWER FEE FOR CITY OF WOODBURY				
			17 N. BROAD ST. 29850-0				
			LINCOLN ST. 41860-2				
			128 EUCLID ST. 4000010-1				
			128 EUCLID ST. # 4000010-2				
			2 S. BROAD ST. # 4000102-0				
			1 N. BROAD ST. 8000190-1				
	Water	1-01-31-445-001-20760	17 N. BROAD ST. # 0029850-0				
	Sewer	1-01-31-455-001-20770	26 DELAWARE ST. 8000190-2				
			24 HUNTER ST. 4000010-5				
			70 HUNTER ST. 4000010-6				
	Water	1-01-31-445-001-20760	LINCOLN ST. # 41860-2				
			128 EUCLID ST. # 4000010-1				
			128 ECULID ST. #4000010-2				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	Total
CITY OF WOODBURY/WATER &	Water	1-01-31-445-001-20760	Item Description		
			70 HUNTER ST. 4000010-4		
			2 S BROAD ST. 4000102-0		
			1 N BROAD ST. 8000190-1		
			26 DELAWARE ST. 8000190-2	21-04308	5,388.74
W. W. GRAINGER, INC.	Portable Tools	1-01-26-310-001-20647	QUOTE# 45386208 4/14/21		
			ITEM# 6C228 RAFTER ANGLE		
			ITEM# 21XK17 FRAMING SQUARE		
			ITEM# 21XK18 FRAMING SQUARE		
			ITEM# 33GM69 INSERT BIT, 1/4"		
			ITEM# 34E471 INSERT BIT, 1/4"		
			ITEM# 3JDL3 LUBRICANT, 6OZ		
			ITEM# 48FX38 BOX LEVEL		
			ITEM# 5LC30 DRYWALL SQUARE		
			ITEM# 6A514 DRYWALL T SQUARE	21-04356	471.04
SALMON SIGNS	Other Expenses	1-01-26-310-001-20299	QUOTE# 7273 4/30/21		
			"DELIVERIES" SIGN .080	21-04357	215.00
COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	QUOTE# S044007303 4/15/21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-04362	PO Total	199.08
W. W. GRAINGER, INC.	Building Maintenance Materials	1-01-26-310-001-20520	QUOTE #45396517 - 4/19/21			
			ITEM #46AC68 - SAW BRAKE	21-04383	PO Total	240.48
U.S. LUMBER,INC	Construction Materials	1-01-26-310-001-20530	PLYWOOD (BIRCH UNFINISHED)	21-04403	PO Total	1,140.00
BORRIE'S OUTDOOR POWER EQUIP	Lawn Equipment	1-01-26-310-001-20663	QUOTE# 34233 4/16/21			
	Portable Tools	1-01-26-310-001-20647	ITEM# BG86CE NES BG 86 C-E			
			ITEM# 424176608200 TUBE			
			ITEM# 42297086300 NOZZLE			
	Oil and Lubricants	1-01-26-310-001-20472	ITEM# CMR6H SPARK PLUG			
	Portable Tools	1-01-26-310-001-20647	ITEM# 07813138010 ENGINE OIL			
			ITEM# 00009302247 TRIMMER LINE			
			ITEM# 40027102168 AUTOCUT 25-2	21-04410	PO Total	1,046.50
EAST GREENWICH WATER AND SEWEF	Water	1-01-31-445-001-20760	WATER FEE TO EAST GREENWICH	21-04414	PO Total	203.17
BOROUGH OF NATIONAL PARK	Water	1-01-31-445-001-20760	WATER FEE FOR THE BOROUGH OF			
	Sewer	1-01-31-455-001-20770	SEWER FEE FOR THE BOROUGH OF	21-04415	PO Total	284.23

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	
	Item Description			
WEST DEPTFORD TOWNSHIP	Sewer	1-01-31-455-001-20770		
	SEWER FEE TO WEST DEPTFORD			
	550 GROVE RD. ACCT. 9172901-1			
	550 GROVE RD, ACCT 9172901-2			
	550 GROVE RD. ACCT. 9172901-3			
	550 GROVE RD. ACCT. 9172901-4			
	115 BUDD BLVD ACCT. 9132008-0			
			21-04416	PO Total
				985.71
WEST DEPTFORD TOWNSHIP	Water	1-01-31-445-001-20760		
	WATER FEE TO WEST DEPTFORD			
	550 GROVE RD. ACCT. 9172901-1			
	550 GROVE RD. ACCT. 9172901-2			
	550 GROVE RD. ACCT. 9172901-3			
	550 GROVE RD. ACCT. 9172901-4			
	115 BUDD BLVD ACCT. 9132008-0			
			21-04418	PO Total
				182.07
MACERICH DEPTFORD LLC	Building Rental	1-01-26-310-001-20810		
	RENT FOR COUNTY STORE			
	UTILITIES			
			21-04762	PO Total
				14,094.87
W.B. MASON CO.,INC.	Janitorial Supplies	1-01-26-310-001-20540		
	BID# 7 BOWL CLEANER, LIQUID			
			21-04764	PO Total
				586.08
WEISS TRUE VALUE HARDWARE	Janitorial Equipment	1-01-26-310-001-20649		
	QUOTE# D3896 4/20/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-04765	PO Total	559.98
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/6/21-4/9/21			
			ELECTRIC USE 3/6/21-4/7/21	21-04766	PO Total	4,934.66
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/9/21-4/9/21	21-04767	PO Total	724.88
W.B. MASON CO.,INC.	Office Supplies	1-01-26-310-001-20410	ITEM #FALDPNXL -DUST-OFF			
			ITEM #DURPC1400 - PROCELL C			
			ITEM #UNV00164 - UNIVERSAL			
			ITEM #SAN13601 - SHARPIE			
			ITEM #MMM6200341296VP-			
			ITEM #UNV72230 - UNIVERSAL			
			ITEM #UNV08126 - UNIVERSAL			
			ITEM #UNV12113 - UNIVERSAL			
			ITEM #DURPC1300 - PROCELL D			
			ITEM #DURPC1500BKD - PROCELL	21-04768	PO Total	174.08
GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	1-01-26-310-001-20540	QUOTE# 548001 4/16/21	21-04774	PO Total	1,872.00
SHERWIN WILLIAMS STORE 3809	Paint	1-01-26-310-001-20524	QUOTE# 5673063 4/21/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
	Item Description				
SHERWIN WILLIAMS STORE 3809	Paint	1-01-26-310-001-20524			
	SALES# 650335557 GALLON			21-04871	74.71
PSE G	Electricity	1-01-31-430-001-20710			
	SUMMARY ACCOUNT# 1302000004				
	Street Lighting	1-01-31-435-001-20740			
	STREET LIGHTS 3/4/21-4/5/21				
	Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 3/2/21-3/30/21				
	Natural Gas	1-01-31-446-001-20720			
	GAS USAGE 3/2/21-3/30/21				
	Street Lighting	1-01-31-435-001-20740			
	STREET LIGHTS 3/4/21-4/5/21				
	Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 3/2/21-3/30/21				
	Natural Gas	1-01-31-446-001-20720			
	GAS USAGE 3/2/21-3/30/21				
	Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 3/4/21-4/5/21				
	Natural Gas	1-01-31-446-001-20720			
	GAS USE 3/4/21-4/5/21				
	Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 3/4/21-4/5/21				
	Natural Gas	1-01-31-446-001-20720			
	GAS USAGE 3/4/21-4/5/21				
	Street Lighting	1-01-31-435-001-20740			
	STREET LIGHTING 3/5/21-4/5/21				
	Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 3/2/21-3/30/21				
	Natural Gas	1-01-31-446-001-20720			
	GAS USAGE 3/2/21-3/30/21				
	Street Lighting	1-01-31-435-001-20740			
	STREETLIGHTS 3/3/21-3/31/21				
	Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 3/4/21-4/5/21				
	Natural Gas	1-01-31-446-001-20720			
	GAS USE 3/4/21-4/5/21				
	GAS USAGE 3/2/21-3/30/21				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PSE G	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/4/21-4/5/21			
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 3/2/21-3/30/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/1/21-4/5/21			
			ELECTRIC USE 3/1/21-3/30/21			
			ELECTRIC USE 3/4/21-4/5/21			
	Natural Gas	1-01-31-446-001-20720	GAS USE 3/4/21-4/5/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/1/21-3/30/21			
	Natural Gas	1-01-31-446-001-20720	GAS USE 3/1/21-3/30/21			
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTING 3/5/21-4/5/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/1/21-3/30/21			
	Street Lighting	1-01-31-435-001-20740	STREETLIGHTS 3/3/21-3/31/21			
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 3/4/21-4/5/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/1/21-3/30/21			
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 3/1/21-3/30/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/1/21-3/30/21			
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 3/1/21-3/30/21			
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 3/5/21-4/5/21			
			21-04873	PO Total	34,424.54	
	AMAZON CAPITAL SERVICES INC.	Electrical Maintenance Materials	1-01-26-310-001-20522	LEVITON 23654-SNP MINIATURE		
			21-04897	PO Total	390.00	

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/18/21-4/20/21	21-04969	PO Total	10,137.85
TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repair:	1-01-26-310-001-20380	INVOICE #917832401 - 4/26/21			
			J605 BATTERY			
			LABOR - 4/8			
			SITE VISIT - 4/8			
			LABOR - 4/20			
			LABOR - 4/26			
			SITE VISIT - 4/23			
			SHOP SUPPLIES	21-04970	PO Total	1,699.81
PATRIOT ROOFING, INC	Minor Building Repairs	1-01-26-310-001-20328	INVOICE 5809 - 4/20/21			
				21-04971	PO Total	771.12
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/2/21-4/1/21			
			ELECTRIC USE 3/2/21-3/30/21			
			ELECTRIC USE 3/4/21-4/6/21			
			ELECTRIC USE 3/17/21-4/19/21			
			ELECTRIC USE 3/23/21-4/21/21			
			ELECTRIC USE 3/4/21-4/5/21			
			ELECTRIC USE 3/5/21-4/8/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/13/21-4/14/21			
			ELECTRIC USE 3/10/21-4/9/21			
			ELECTRIC USE 3/2/21-3/30/21			
				21-04972	PO Total	3,158.48
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 3/3/21-4/6/21			
			TRANS FEE 3/16/21-4/19/21			
			TRANS FEE 3/1/21-4/1/21			
			TRANS FEE 3/22/21-4/21/21			
			TRANS FEE 3/1/21-3/30/21			
				21-04975	PO Total	1,191.38
ROOT 24 HOURS INC.	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #M47103P - 4/16/21			
				21-04976	PO Total	363.00
GORRELL BROTHERS NURSERY	Flowers	1-01-26-310-001-20435	QUOTE - PER EMAIL 4/28/21			
			ILEX STEEDS #3			
			SPIREA DOUBLE PLAY CANDY CORN			
			HEUCHERA PARIS #1			
				21-05009	PO Total	464.00
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 3/23/21-4/23/21			
			TRANS FEE 3/2/21-4/5/21			
			TRANS FEE 3/1/21-4/1/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 3/3/21-4/5/21		
			TRANS FEE 3/4/21-4/5/21		
				21-05010	PO Total	7,269.25
DIAMOND TOOL & FASTENERS	Portable Tools	1-01-26-310-001-20647	QUOTE# 3376664 4/28/21		
				21-05030	PO Total	599.00
W. W. GRAINGER, INC.	Building Maintenance Materials	1-01-26-310-001-20520	QUOTE# 45440831 4/28/21		
			ITEM# 6FHC6 TRAFFIC CONE, 28IN		
				21-05055	PO Total	742.96
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	INVOICE# 123827 4/19/21		
				21-05090	PO Total	200.00
PATRIOT ROOFING, INC	Outside General Building Repairs	1-01-26-310-001-20320	INVOICE #5819 - 4/26/21		
				21-05091	PO Total	2,342.42
WEBER'S POWER EQUIP INC	Mower Parts	1-01-26-310-001-20467	QUOTE# 44585 4/30/21		
			PART# 49065-0724 FILTER-OIL		
			PART# BPR4ES SPARK PLUG		
			PART# 794685 BLADE		
			PART# 776476 SWITCH PTO		
				21-05092	PO Total	412.19
CONSTELLATION NEW ENERGY, INC.	Electricity	1-01-31-430-001-20710	STATEMENT# 20019020201		
			STATEMENT# 19891847901		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CONSTELLATION NEW ENERGY, INC.	Electricity	1-01-31-430-001-20710	STATEMENT# 19980440101		
			STATEMENT# 19843744301		
			STATEMENT# 19980163501		
			STATEMENT# 19980152401		
			STATEMENT# 19979952201		
			STATEMENT# 20019011501		
			STATEMENT# 19891846901		
			STATEMENT# 19980445101		
				21-05095 PO Total	15,951.54
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 3/5/21-4/9/21		
			TRANS FEE 3/11/21-4/13/21		
			TRANS FEE 3/23/21-4/23/21		
			TRANS FEE 3/24/21-4/27/21		
			TRANS FEE 3/23/21-4/23/21		
			TRANS FEE 3/5/21-4/9/21		
				21-05097 PO Total	3,556.96
W. W. GRAINGER, INC.	Building Maintenance Materials	1-01-26-310-001-20520	ITEM #32WM36 - CEILING TILE		
				21-05098 PO Total	1,673.64
HARRING FIRE PROTECTION LLC	Minor Building Repairs	1-01-26-310-001-20328	LABOR - 1.5X		
			LABOR - 2X		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HARRING FIRE PROTECTION LLC	Minor Building Repairs	1-01-26-310-001-20328	MATERIAL USED FOR JOB			
			SERVICE VAN			
				21-05099	PO Total	800.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/24/21-4/23/21			
				21-05117	PO Total	3,369.98
AMAZON CAPITAL SERVICES INC.	Building Maintenance Materials	1-01-26-310-001-20520	ORDER #111-0802106-4553050			
			ITEM - RESILIA DELUXE CLEAR			
			ITEM RESILIA CLEAR VINYL,			
			ITEM - FALANFA T8 LED LIGHT			
				21-05414	PO Total	158.48
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 3/3/21-4/5/21			
			STREET LIGHTS 3/1/21-3/31/21			
			STREET LIGHTS 3/5/21-4/7/21			
			STREET LIGHTS 3/9/21-4/8/21			
			STREETLIGHTS 3/18/21-4/16/21			
			STREETLIGHTS 3/27/21-4/27/21			
			STREETLIGHTS 3/30/21-4/28/21			
			STREET LIGHTS 3/5/21-4/7/21			
			STREET LIGHTS 3/10/21-4/9/21			
			STREET LIGHTS 3/1/21-3/31/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-05415	PO Total	2,483.82
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/25/21-4/27/21			
			ELECTRIC USE 3/12/21-4/13/21			
			ELECTRIC USE 3/24/21-4/23/21			
				21-05416	PO Total	4,578.55
W. W. GRAINGER, INC.	Hardware	1-01-26-310-001-20521	QUOTE #45455230 - 5/4/21			
			ITEM #19L455- HAMMER MASONRY			
			ITEM #19L458 - HAMMER MASONRY			
			ITEM #48XX67 - MASONRY DRILL			
				21-05420	PO Total	140.42
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	1-01-26-310-001-20522	QUOTE# S044217470 5/4/21			
	Electrical Lamps and Bulbs	1-01-26-310-001-20526	SYL FO32/V41/ECO (22438) 32W			
	Electrical Maintenance Materials	1-01-26-310-001-20522	ULT C240PUNVHP-B000C 2-40PS			
			RACO 600 SWITCH BOX 3X2 3-1/2			
				21-05476	PO Total	1,432.75
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	1-01-26-310-001-20522	BID# 130 PLUG - MALE 15 AMP			
			BID# 129 STRAPS-3/8 ONE HOLE			
				21-05477	PO Total	53.20
GLOUCESTER COUNTY UTILITY	Sewer	1-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION			
				21-05522	PO Total	745.47

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WASHINGTON TWP MUN UTILIT	Water	1-01-31-445-001-20760	WATER FEE TO WASHINGTON TWSP			
				21-05540	PO Total	150.00
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			
				21-05543	PO Total	1,228.68
GLOU COUNTY UTILITY AUTH.	Sewer	1-01-31-455-001-20770	SEWER FEE TO GLOUCESTER			
				21-05544	PO Total	651.13
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/25/21-4/23/21			
			ELECTRIC USE 3/24/21-4/23/21			
			ELECTRIC USE 3/12/21-4/13/21			
			ELECTRIC USE 3/2/21-4/1/21			
			ELECTRIC USE 2/27/21-4/1/21			
			ELECTRIC USE 3/27/21-4/27/21			
				21-05576	PO Total	7,244.82
GC IMPROVEMENT AUTHORITY	Other Expenses	1-01-26-310-001-20299	INVOICE #2021-36G - 35/10/21			
			HOUSEKEEPING - ACCU STAFFING			
				21-05580	PO Total	1,456.35
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	INVOICE# 124397 5/6/21			
				21-05607	PO Total	200.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/6/21-5/5/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/2/21-5/3/21				
					21-05608	PO Total	1,090.52
PSE n G BLDGS & GRNDS	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/6/21-5/4/21				
			Natural Gas	1-01-31-446-001-20720			
	Electricity	1-01-31-430-001-20710	GAS USE 4/6/21-5/4/21				
			ELECTRIC USE 4/6/21-5/4/21		21-05621	PO Total	39,208.98
GERM-NIX ENTERPRISES, LLC	Other Expenses	1-01-26-310-001-20299	DISINFECT ON 5/10/21				
					21-05655	PO Total	33,250.00
DEPTFORD TWP M U A	Sewer	1-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.				
			Water	1-01-31-445-001-20760			
	Sewer	1-01-31-455-001-20770	WATER FEE TO DEPTFORD TOWNSHIP				
			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		21-05701	PO Total	419.50			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEPTFORD TWP M U A	Water	1-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			15775-14 FIVE POINTS			
			15775-14 FIVE POINTS SPRINKLER			
	Sewer	1-01-31-455-001-20770	SEWER FEE TO DEPTFORD TOWNSHIP			
			15775-11 FIVE POINTS			
			15775-12 FIVE POINTS			
			15775-13 FIVE POINTS			
				21-05702	PO Total	345.90
COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	QUOTE #S044313552 - 5/12/21			
			ITEM #78417014665 - LTA			
				21-05704	PO Total	292.50
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/2/21-5/3/21			
			ELECTRIC USE 3/31/21-4/29/21			
			ELECTRIC USE 4/2/21-5/4/21			
				21-05749	PO Total	3,631.55
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 3/17/21-4/20/21			
			TRANS FEE 3/8/21-4/9/21			
				21-05751	PO Total	7,462.14
MANTUA TWP. M.U.A.	Water	1-01-31-445-001-20760	WATER FEE TO MANTUA TOWNSHIP			
				21-05780	PO Total	253.98

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
	Item Description				
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 4/10/21-5/6/21				
	ELECTRIC USE 4/8/21-5/6/21				
			21-05781	PO Total	3,790.93
PSE G	Electricity	1-01-31-430-001-20710			
	SUMMARY ACCOUNT# 1302000004				
	Street Lighting	1-01-31-435-001-20740			
	STREET LIGHTS 4/5/21-5/4/21				
	Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 3/30/21-4/29/21				
	Natural Gas	1-01-31-446-001-20720			
	GAS USAGE 3/30/21-4/29/21				
	Street Lighting	1-01-31-435-001-20740			
	STREET LIGHTS 4/5/21-5/4/21				
	Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 3/30/21-4/29/21				
	Natural Gas	1-01-31-446-001-20720			
	GAS USAGE 3/30/21-4/29/21				
	Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 4/5/21-5/4/21				
	Natural Gas	1-01-31-446-001-20720			
	GAS USE 4/5/21-5/4/21				
	Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 4/5/21-5/4/21				
	Natural Gas	1-01-31-446-001-20720			
	GAS USAGE 4/5/21-5/4/21				
	Street Lighting	1-01-31-435-001-20740			
	STREET LIGHTING 4/6/21-5/4/21				
	Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 3/30/21-4/29/21				
	Natural Gas	1-01-31-446-001-20720			
	GAS USAGE 3/30/21-4/29/21				
	Street Lighting	1-01-31-435-001-20740			
	STREETLIGHTS 4/1/21-4/30/21				
	Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 4/5/21-5/4/21				
	Natural Gas	1-01-31-446-001-20720			
	GAS USE 4/5/21-5/4/21				

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 USAGE 3/30/21-4/29/21	
	Electricity	1-01-31-430-001-20710	Electricity	
			ELECTRIC USE 4/6/21-5/4/21	
	Natural Gas	1-01-31-446-001-20720	Natural Gas	
			GAS USAGE 3/30/21-4/29/21	
	Electricity	1-01-31-430-001-20710	Electricity	
			ELECTRIC USE 4/5/21-5/4/21	
			ELECTRIC USE 3/30/21-4/29/21	
			ELECTRIC USE 4/5/21-5/4/21	
	Natural Gas	1-01-31-446-001-20720	Natural Gas	
			GAS USE 4/5/21-5/4/21	
	Electricity	1-01-31-430-001-20710	Electricity	
			ELECTRIC USE 3/30/21-4/29/21	
	Natural Gas	1-01-31-446-001-20720	Natural Gas	
			GAS USE 3/30/21-4/29/21	
	Street Lighting	1-01-31-435-001-20740	Street Lighting	
			STREET LIGHTING 4/6/21-5/4/21	
	Electricity	1-01-31-430-001-20710	Electricity	
			ELECTRIC USE 3/30/21-4/29/21	
Street Lighting	1-01-31-435-001-20740	Street Lighting		
		STREETLIGHTS 4/1/21-4/30/21		
Natural Gas	1-01-31-446-001-20720	Natural Gas		
		GAS USAGE 4/5/21-5/4/21		
Electricity	1-01-31-430-001-20710	Electricity		
		ELECTRIC USE 3/30/21-4/29/21		
Natural Gas	1-01-31-446-001-20720	Natural Gas		
		GAS USAGE 3/30/21-4/29/21		
Electricity	1-01-31-430-001-20710	Electricity		
		ELECTRIC USE 3/30/21-4/29/21		
Natural Gas	1-01-31-446-001-20720	Natural Gas		
		GAS USAGE 3/30/21-4/29/21		
Street Lighting	1-01-31-435-001-20740	Street Lighting		
		STREET LIGHTS 4/6/21-5/4/21		
				21-06202 PO Total
				27,176.40
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	Electricity	
			ELECTRIC USE 4/10/21-5/7/21	

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-06301	PO Total	559.65
					Cur Fund Total	325,373.35
					Prior year accts	
					Fund Accts	
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	0-01-26-310-001-20328	LOCKSMITH REPAIRS			
				20-00119	PO Total	1,403.50
HARRING FIRE PROTECTION LLC	Outside General Building Repairs	0-01-26-310-001-20320	QUOTE - 7/15/2020			
				20-06299	PO Total	2,150.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs	0-01-26-310-001-20329	QUOTE # 9154D			
				20-10786	PO Total	10,824.00
					Pric Fund Total	14,377.50
					Buildings & Grounds	
					Dept Total	447,972.42

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Commissioners

Current year accts

Fund Accts

NACO	Meetings, Memberships and Dues INVOICE 265775 - COUNTY	1-01-20-110-001-20921			
			21-00121	PO Total	5,766.00
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3726823	1-01-20-110-001-20850			
			21-00204	PO Total	107.77
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3727704	1-01-20-110-001-20850			
			21-00206	PO Total	118.92
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3720832	1-01-20-110-001-20850			
			21-00207	PO Total	142.43
GRAPHIC IMPRESSIONS PRINT CO	Printing PROCLAMATION CERTIFICATE 60#	1-01-20-110-001-20275			
			21-04280	PO Total	195.00
GRAPHIC TECHNIQUES INC.	Printing PQ#31 - SLOGAN LETTERHEAD FOR PQ#4 - BUFF ENVELOPES FOR THE	1-01-20-110-001-20275			
			21-04281	PO Total	285.00
ALETE PRINTING	Printing PQ#5 - BUFF LETTERHEAD FOR PQ#6 - BUSINESS CARDS FOR	1-01-20-110-001-20275			
			21-04282	PO Total	449.60
RICOH USA, INC.	Reproduction Machine Rental INVOICE# 1088056025	1-01-20-110-001-20850			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

21-04863 PO Total 41.00

Cur Fund Total 7,105.72

Commissioners **Dept Total** **7,105.72**

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Consumer Affairs						
		Current year accts				Fund Accts
W.B. MASON CO.,INC.	Office Supplies	1-01-22-201-001-20410	BOSTITCH ELECTRIC PENCIL			
			UNIVERSAL TOP TAB MANILA FILE			
					21-03071	PO Total 21.03
W.B. MASON CO.,INC.	Office Supplies	1-01-22-201-001-20410	OFFICE SUPPLIES			
			UNIVERSAL BRIGHT COLOR HANGING			
					21-05542	PO Total 22.12
RICOH USA, INC.	Reproduction Machine Rental	1-01-22-201-001-20850	COPIER RENTAL-APRIL 2021			
					21-05753	PO Total 208.73
						Cur Fund Total 251.88
Trust						
						Fund Accts
ULINE, INC.	Weights and Measures Equipment	T-03-08-504-201-20675	UTILITY CART			
			REPLACEMENT SWIVEL CASTER			
			REPLACEMENT SWIVEL CAST			
			SHIPPING CHARGES: \$25.76			
					21-02759	PO Total 212.76
TAG'S AUTO SUPPLY INC	Weights and Measures Equipment	T-03-08-504-201-20675	ROUGHNECK PORTABLE 12V FUEL			
					21-03314	PO Total 269.00
KAREN CRUMSHO	Weights and Measures Equipment	T-03-08-504-201-20675	REIMBURSEMENT FOR THE PURCHASE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KAREN CRUMSHO	Meetings, Membership & Dues	T-03-08-504-201-20921	TOLL REIMBURSEMENT FOR			
				21-04330	PO Total	23.25
OFFICE DEPOT INC.	Safety Supplies	T-03-08-504-201-20403	BLACK NITRILE RUBBER GLOVES			
				21-04821	PO Total	170.00
					Tru: Fund Total	675.01
				Consumer Affairs	Dept Total	926.89

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Contingency

Current year accts

Fund Accts

MIGONE, RACHEL

HIDTA IT Analyst

1-01-35-470-001-20205

HIDTA IT SUBCONTRACTOR

21-05102 PO Total 4,361.94

Cur Fund Total 4,361.94

Prior year accts

Fund Accts

W.B. MASON CO.,INC.

COVID-19 Emergency Funds

0-01-35-470-001-20208

SOFTSOAP LIQUID / GALLON

SOFTSOAP HAND SOAP

20-03379 PO Total 270.10

HOWARD INDUSTRIES, INC

COVID-19 Emergency Funds

0-01-35-470-001-20208

COVID-19 SUPPLIES/NURSING

20-09714 PO Total 4,895.00

A&A SALES ASSOCIATES, LLC

COVID-19 Emergency Funds

0-01-35-470-001-20208

3M MODEL 8210 N95 (LARGE)

20-10372 PO Total 18,739.20

RICOH USA, INC.

COVID-19 Emergency Funds

0-01-35-470-001-20208

MEGA SITE COVID

20-10701 PO Total 701.76

Pric Fund Total 24,606.06

Contingency

Dept Total

28,968.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Correctional Services						
	Current year accts	Fund Accts				
RICOH USA, INC.	Reproduction Machine Rental TRANSPORTATION UNIT	1-01-25-280-001-20850				
			21-00961	PO Total		191.44
RICOH USA, INC.	Reproduction Machine Rental HED OFFICE	1-01-25-280-001-20850				
			21-00962	PO Total		125.84
HOFFMAN'S EXTERMINATING CO.	Extermination MONTHLY EXTERMINATING SERVICE	1-01-25-280-001-20292				
			21-01717	PO Total		70.84
VERIZON	Other Outside Services MAY	1-01-25-280-001-20299				
			21-02505	PO Total		212.25
SECURE ALERT MONITORING INC.	Other Expenses HED Program HED MONITORING - FEBRUARY	1-01-25-280-001-20201				
			21-03218	PO Total		147.00
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies PHARMACY @ SALEM - MARCH	1-01-25-280-001-20270				
			21-03732	PO Total		17,078.26
CAMDEN COUNTY YOUTH CENTER	Other Outside Services JUVENILE HOUSING - MARCH	1-01-25-280-001-20299				
			21-03733	PO Total		35,026.56
COUNTY OF ATLANTIC	Other Outside Services INMATE HOUSING - MARCH	1-01-25-280-001-20299				
			21-03734	PO Total		18,810.00
W.B. MASON CO.,INC.	Office Supplies 2032 BATTER(CCMO REMOTE LOCK)	1-01-25-280-001-20410				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-03905	PO Total	61.92
SECURE ALERT MONITORING INC.	Other Expenses HED Program HED MONITORING - MARCH	1-01-25-280-001-20201		21-04171	PO Total	126.00
SALEM CO. TREASURER'S OFFICE	Other Outside Services HOSPITAL COVERAGE - MARCH	1-01-25-280-001-20299		21-04172	PO Total	92,707.06
POSTMASTER	PO Box Rental P.O. BOX RENTAL FEE (BOX 689)	1-01-25-280-001-20417		21-04196	PO Total	322.00
THE TREE HOUSE, INC.	Office Supplies TONER (LT. PROCIDA & COLLINS) YELLOW TONER CYAN TONER MAGENTA TONER	1-01-25-280-001-20410		21-04207	PO Total	1,035.00
DENTRUST DENTAL	Medical Services and Autopsies DENTAL SERVICES @ SALEM - MAR	1-01-25-280-001-20270		21-04277	PO Total	1,699.53
CFG HEALTH SYSTEMS	Medical Services and Autopsies PSYCH SERVICES @ SALEM - MARCH	1-01-25-280-001-20270		21-04799	PO Total	13,084.38
DENTRUST DENTAL	Medical Services and Autopsies DENTAL SERVICES @ SALEM - APR	1-01-25-280-001-20270		21-04800	PO Total	1,642.43
NJ COUNTY JAIL WARDENS ASSOCIA	Other Outside Services NJ COUNTY JAIL WARDEN ASSOC.	1-01-25-280-001-20299				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-04992	PO Total	300.00
W.B. MASON CO.,INC.	Office Supplies	1-01-25-280-001-20410	TONER DRUM FOR CPT. FAX MACH	21-04993	PO Total	225.76
STATE OF NJ-DEPT.OF MILITARY-	Other Outside Services	1-01-25-280-001-20299	FACILITY USE AGREEMENT FOR THE	21-05548	PO Total	75.00
SALEM CO. TREASURER'S OFFICE	Other Outside Services	1-01-25-280-001-20299	HOSPITAL COVERAGE - APRIL	21-05562	PO Total	30,796.84
CFG HEALTH SYSTEMS	Medical Services and Autopsies	1-01-25-280-001-20270	PSYCH SERVICES @ SALEM - APRIL	21-05564	PO Total	14,469.38
MOBILEX	Medical Services and Autopsies	1-01-25-280-001-20270	R. AMARAL DOS 4/13/21			
			A. CEFALO DOS 4/20/21			
			R. FLOYD DOS 4/13/21			
			L. HUMPHREY DOS 4/6/21			
			C. KASIKOGLU DOS 4/27/21			
			M. SMETHURST DOS 4/20/21			
			R. STETSER DOS 4/27/21	21-05565	PO Total	378.00
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	1-01-25-280-001-20270	PHARMACY @ SALEM - APRIL	21-05566	PO Total	37,815.65
COUNTY OF ATLANTIC	Other Outside Services	1-01-25-280-001-20299	INMATE HOUSING - APRIL			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-05567	PO Total	17,100.00
SALEM CO. TREASURER'S OFFICE	Other Outside Services	1-01-25-280-001-20299	INMATE HOUSING APRIL			
				21-05568	PO Total	379,885.99
Amerihealth Administrators Inc	Medical Services and Autopsies	1-01-25-280-001-20270	Salem Cnty April Claims			
			Salem Cnty April Admin Fees			
				21-05662	PO Total	16,002.94
					Cur Fund Total	679,390.07
			Prior year accts			
					Fund Accts	
PREMIER ORTHOPAEDIC ASSOCIATES	Medical Services and Autopsies	0-01-25-280-001-20270	ACADEMY RECRUITS COVID TEST			
				21-03447	PO Total	1,000.00
					Pric Fund Total	1,000.00
					Correctional Services	
					Dept Total	680,390.07

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current year accts	Fund Accts		
RICOH USA, INC.	Reproduction Machine Rental ADMINISTRATION OFFICE	1-01-20-120-001-20850				21-00093	PO Total	88.88
RICOH USA, INC.	Reproduction Machine Rental FOR THE RECORD ROOM	1-01-20-120-001-20850				21-00094	PO Total	71.86
RICOH USA, INC.	Reproduction Machine Rental FOR THE COUNTY STORE FOR THE COUNTY STORE ADD CHG	1-01-20-120-003-20850				21-00095	PO Total	109.44
RICOH USA, INC.	Reproduction Machine Rental - Public L FOR USE IN THE TITLE CLERK OFC	1-01-20-120-004-20850				21-00096	PO Total	114.25
RICOH USA, INC.	Reproduction Mach Rental - Elections FOR USE AT ELECTIONS OFFICE	1-01-20-120-002-20850				21-00097	PO Total	105.59
SOE SOFTWARE CORPORATION	Data Processing Services - Elections ENR ANNUAL ASSURANCE FOR	1-01-20-120-002-20225				21-00257	PO Total	5,900.00
ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections CRD19 23X35 COUNTRIGHT SHIPPING EST	1-01-20-120-002-20275				21-02817	PO Total	7,950.00
NJ ADVANCE MEDIA, LLC	Advertising - Elections PRIMARY ELECTION NOTICE TO	1-01-20-120-002-20205						

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-02840	PO Total	1,594.00
OFFICE DEPOT INC.	Office Supplies - Elections	1-01-20-120-002-20410	LORELL 10.3" DIGITAL LCD	21-03571	PO Total	48.85
NJ ADVANCE MEDIA, LLC	Advertising - Elections	1-01-20-120-002-20205	NOTICE OF DRAWING FOR	21-03622	PO Total	1,238.00
GOV CONNECTION INC	Office Supplies	1-01-20-120-001-20410	CISCO SWITCH	21-03643	PO Total	98.42
COLOR SOURCE INC	Printing - Elections	1-01-20-120-002-20275	CERTIFICATE ENVELOPES			
			PROVISIONAL BALLOT AFFIDAVIT			
			BUSINESS REPLY ENVELOPES			
			OUTSIDE ENVELOPES	21-03645	PO Total	110,250.00
W.B. MASON CO.,INC.	Office Supplies - Elections	1-01-20-120-002-20410	FELLOWES MOUSE PAD			
			UNIVERSAL BINDER CLIPS			
			UNIVERSAL PAPER CLIPS	21-03739	PO Total	27.86
ADORAMA CAMERA INC.	Film and Film Processing - County Stor	1-01-20-120-003-20282	CANON KP-108IN COLOR INK	21-03889	PO Total	998.70
WEST PUBLISHING CORPORATION	Books and Subscriptions	1-01-20-120-001-20910	NJ PRACTICE SERIES V31			
			NJ PRACTICE SERIES V32			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-03899	PO Total	806.00
W.B. MASON CO.,INC.	Office Supplies - County Store	1-01-20-120-003-20410	UNIVERSAL PAPER CLIPS			
			POST IT NOTES SUPER STICKY			
			QUALITY PARK CATALOG ENVELOPE			
			QUALITY PARK KRAFT COIN			
			UNIVERSAL RUBBER BANDS	21-04133	PO Total	41.48
COLOR SOURCE INC	Printing - Elections	1-01-20-120-002-20275	MAILING OF 2021 GLOUCESTER	21-04159	PO Total	24,250.00
GILL ASSOCIATES	Film and Film Processing - County Stor	1-01-20-120-003-20282	CANNON SELPHY INK & PAPER SET			
			FREIGHT CHARGE NOT TO EXCEED	21-04217	PO Total	1,185.00
WIDMER TIME RECORDER CO. INC.	Office Supplies	1-01-20-120-001-20410	STANDARD PURPLE RIBBONS			
	Office Supplies - County Store	1-01-20-120-003-20410				
	Office Supplies - Elections	1-01-20-120-002-20410				
				21-04290	PO Total	78.00
GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	1-01-20-120-003-20275	VETERANS DISCHARGE CERTIFICATE			
			VETS DISCHARGE CERT ENVELOPES	21-04291	PO Total	248.00
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	FELLOWES POWERSHRED SHREDDER			

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	UNI-BALL ONYX ROLLER BALL			
			FELLOWES WIRE STEP FILE JR,			
			FELLOWES WIRE STEP FILE,			
	Office Supplies - County Store	1-01-20-120-003-20410	PAPER MATE PROFILE BALLPOINT			
			DUST OFF PREMOISTENED MONITOR			
	Office Supplies	1-01-20-120-001-20410				
	Office Supplies - Elections	1-01-20-120-002-20410				
				21-04340	PO Total	55.61
STAPLES ADVANTAGE	Office Supplies	1-01-20-120-001-20410	STAPLES XENO BALLPOINT PENS			
				21-04341	PO Total	28.77
COLOR SOURCE INC	Printing - Elections	1-01-20-120-002-20275	INSTRUCTION BROCHURES			
				21-04369	PO Total	7,000.00
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	TONER CF226A			
				21-04387	PO Total	315.96
GRAPHIC TECHNIQUES INC.	Printing	1-01-20-120-001-20275	6X9 BROWN KRAFT ENVELOPES			
				21-04390	PO Total	350.00
AMAZON CAPITAL SERVICES INC.	Office Supplies - County Store	1-01-20-120-003-20410	HYPOCHLOROUS ACID (1 GALLON)			
				21-04831	PO Total	147.96
VIP DISCOUNT ADVERTISING, LLC	Advertising	1-01-20-120-001-20205	FULL COLOR ADVERTISEMENT			
				21-04967	PO Total	399.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JC MAGEE SECURITY SOLUTION INC	Election Expense - Elections	1-01-20-120-002-20245	DOOR LOCK WORK AT ELECTIONS			
			LABOR - REVERSED 3 HANDLES			
				21-05020	PO Total	253.00
PAULSBORO PRINTERS, LLC	Election Expense - Elections	1-01-20-120-002-20245	NOMINATION FOR PRIMARY			
				21-05036	PO Total	125.00
MICHELE L. EVERLY	Travel - Records	1-01-20-120-005-20970	MILEAGE REIMBURSEMENT FOR			
				21-05063	PO Total	27.16
POSTMASTER - Deptford	PO Box Rental - Elections	1-01-20-120-002-20417	BRM ANNUAL ACCOUNT MAINTENANCE			
				21-05071	PO Total	740.00
W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	1-01-20-120-004-20404	FLAGSHIP PREMIUM COPY PAPER			
				21-05575	PO Total	268.70
STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	1-01-55-120-000-00001	April Fees			
				21-05594	PO Total	504,776.30
STATE OF NJ AHTF	Accounts Receivable - NJ Realty	1-01-55-120-000-00001	April Fees			
				21-05595	PO Total	141,700.00
STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	1-01-55-120-000-00001	April Fees			
				21-05596	PO Total	150,560.90
NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	1-01-55-120-000-00001	April Fees			
				21-05597	PO Total	172,675.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
AMAZON CAPITAL SERVICES INC.	Archive Supplies	1-01-20-120-005-20416	ACURITE 00325 INDOOR		
			POWEROWL HIGH CAPACITY LR44	21-05706	PO Total 119.19
					Cur Fund Total 1,134,746.88
	Trust	Fund Accts			
XEROX CORPORATION	Equipment Srv. Maintenance Agreemen	T-03-08-501-120-20370	MARKET CODE: 6604-5		
			MARKET CODE: WFCNTRL4	20-05277	PO Total 193.80
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	T-03-08-501-120-20280	IRON MOUNTAIN RECORD	21-01102	PO Total 3,167.68
GRAHAM COMMUNICATIONS, LLC	Professional Services	T-03-08-501-120-20217	9 MONTH PROGRAM PER CONTRACT	21-03204	PO Total 2,000.00
GOV CONNECTION INC	Data Processing Equipment	T-03-08-501-120-20652	FI-7160 COLOR DOCUMENT SCANNER	21-03898	PO Total 2,674.50
AT&T MOBILITY	Professional Services	T-03-08-501-120-20217	AT&T MOBILITY SERVICE FOR	21-05451	PO Total 164.96
COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	T-03-08-501-120-10000	April Fees	21-05598	PO Total 13,368.00
					Tru: Fund Total 21,568.94
		County Clerk		Dept Total	1,156,315.82

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County College

Current year accts

Fund Accts

CAMDEN COUNTY COLLEGE

OUT OF COUNTY COLLEGE REIMBU 1-01-29-395-002-20201
INVOICE# AR106576

21-04392 PO Total 960.83

ATLANTIC COMMUNITY COLLEGE

OUT OF COUNTY COLLEGE REIMBU 1-01-29-395-002-20201
SPRING 2021 CHARGEBACK BILLING

21-04862 PO Total 1,697.80

Cur Fund Total 2,658.63

Prior year accts

Fund Accts

MERCER CO. COMMUNITY COLLEGE

OUT OF COUNTY COLLEGE REIMBU 0-01-29-395-002-20201
INVOICE# 13059

21-04860 PO Total 4,334.98

Pric Fund Total 4,334.98

County College

Dept Total

6,993.61

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Counsel

Current year accts

Fund Accts

RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3766355	1-01-20-155-001-20850			
			21-00138	PO Total	195.44
W.B. MASON CO.,INC.	Office Supplies SCOTCH TRANSPARENT TAPE, BIC WITE-OUT EZ CORRECT SANDISK CRUZER GLIDE USB UNIVERSAL TOP TAB MANILA FILE UNIVERSAL HANGING FILE FOLDERS	1-01-20-155-001-20410			
			21-03957	PO Total	98.64
BROWN & CONNERY,LLP	Legal Services Legal Services Regarding	1-01-20-155-001-20265			
			21-04276	PO Total	19,711.90
W.B. MASON CO.,INC.	Office Supplies FLAGSHIP PREMIUM COPY PAPER,	1-01-20-155-001-20410			
			21-04319	PO Total	161.22
TOWN PLACE ASSOCIATES	Equipment Svc & Maintenance Agreem COUNTY ADJUSTER CLIENT	1-01-20-155-001-20370			
			21-04864	PO Total	270.00
ASNA, INC.	Equipment Svc & Maintenance Agreem ACCOUNT# 17756	1-01-20-155-001-20370			
			21-05106	PO Total	300.00
G.C. BAR ASSOCIATION	Meetings, Memberships and Dues MEMBERSHIP APPLICATION	1-01-20-155-001-20921			
			21-05107	PO Total	165.00

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	21-05446	PO Total	5,313.31
JOHN A. ALICE, ESQ	Legal Services	1-01-20-155-001-20265	Legal Services Regarding	21-05465	PO Total	4,100.00
BROWN & CONNERY,LLP	Legal Services	1-01-20-155-001-20265	Legal Services Regarding	21-05466	PO Total	6,131.10
BROWN & CONNERY,LLP	Legal Services	1-01-20-155-001-20265	Legal Services Regarding	21-05467	PO Total	12,811.53
W.B. MASON CO.,INC.	Office Supplies	1-01-20-155-001-20410	UNIVERSAL STENO BOOKS, GREGG			
			VERBATIM CLASSIC USB 2.0 FLASH			
			SAFCO MAYLINE COLLAPSIBLE			
			AMPAD GOLD FIBRE PAD, 8 1/2" X			
			BIC ROUND STIC GRIP XTRA			
			UNIVERSAL COMFORT GRIP			
			PAPERMATE PROFILE BALLPOINT			
			WESTCOTT VALUE LINE STAINLESS			
			STANLEY BOSTITCH ECONOMICAL			
			DUST-OFF DISPOSABLE COMPRESSED			
			UNIVERSAL 30-SHEET TWO-HOLE	21-05584	PO Total	68.57

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Cur Fund Total 49,326.71

County Counsel **Dept Total** 49,326.71

Cultural Heritage Comm

Current year accts **Fund Accts**

GLOUC CO HISTORICAL SOCIETY

HISTORICAL SOCIETY - OTHER EXP 1-01-20-175-001-20201
GLOUCESTER COUNTY HISTORICAL

21-03191 **PO Total** 3,750.00

Cur Fund Total 3,750.00

Cultural Heritage Comm **Dept Total** 3,750.00

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Disabled

Current year accts

Fund Accts

MARY BETH MONROE

Office Supplies

1-01-27-331-001-20410

REIMBURSEMENT FOR MARYBETH

21-04988 PO Total 91.60

Cur Fund Total 91.60

Grant

Fund Accts

MARYVILLE INC

Other Outside Services

G-02-20-386-331-20299

CONTRACT FOR THE PROVISION OF

20-00708 PO Total 21,294.00

CENTER FOR FAMILY SERVICES INC

Outside Service Contracts

G-02-20-384-331-20299

CONTRACT FOR THE PROVISION

20-05286 PO Total 46,666.64

NACBHDD

Meetings, Memberships & Dues

G-02-20-386-331-20921

MEMBERSHIP DUES FOR JUDY

20-08866 PO Total 220.00

Office Basics Inc.

Office Supplies

G-02-21-386-331-20410

ITEM #TOP-20215, WRITING PADS,

ITEM # TOP-63116, WRITING PADS

ITEM # UNV-35878, WRITING PADS

ITEM # ADVXL2-145, ADDRESS

21-03508 PO Total 136.54

Gra Fund Total 68,317.18

Disabled

Dept Total

68,408.78

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Division of Land Preservation						
			Trust			
						Fund Accts
WEST JERSEY TITLE AGENCY	Farmland Preservation	T-03-08-509-372-20548	Open Space Purchase			
					20-09557	PO Total
						38,000.00
WEST JERSEY TITLE AGENCY	Consultants, Surveys, and Appraisals	T-03-08-509-372-20215	Title Work & Related Services			
					20-10689	PO Total
						820.17
JOHNNY'S SELECTED SEEDS, INC.	Grounds Maintenance Materials	T-03-08-509-372-20529	Grounds Maintenance Materials			
			Freight			
					21-00700	PO Total
						566.02
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-509-372-20850				
					21-03450	PO Total
						331.53
OFFICE DEPOT INC.	Office Supplies	T-03-08-509-372-20410	Waterproof Labels			
					21-03603	PO Total
						96.18
GORRELL BROTHERS NURSERY	Grounds Maintenance Materials	T-03-08-509-372-20529	Grounds Maint. Materials			
					21-03628	PO Total
						940.15
JOHNSON FARMS, INC.	Grounds Maintenance Materials	T-03-08-509-372-20529	Plants for Atkinson Park			
					21-03629	PO Total
						653.00
NEW MOON NURSERY, LLC	Grounds Maintenance Materials	T-03-08-509-372-20529				
					21-03754	PO Total
						1,962.66

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
WEISS TRUE VALUE HARDWARE	Office Supplies	T-03-08-509-372-20410	FREE STANDING HAND SANITIZER	21-04218	PO Total	570.00	
DEAN'S EVERGREENS	Grounds Maintenance Materials	T-03-08-509-372-20529	Grounds Material-Atkinson Park	21-04402	PO Total	822.00	
FEDERICI & AKIN P.A.	Consultants, Surveys, and Appraisals	T-03-08-509-372-20215	Professional Services	21-04937	PO Total	360.00	
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-509-372-20850	Reproduction Machine Rental	21-04956	PO Total	341.93	
					Tru: Fund Total	45,463.64	
					Division of Land Preservation	Dept Total	45,463.64

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Division of Senior Services						
		Current year accts		Fund Accts		
PENN JERSEY PAPER COMPANY	Kitchen Supplies	1-01-27-332-001-20431	Serv-A-Tray Supplies			
				21-02209	PO Total	521.70
WEISS TRUE VALUE HARDWARE	Kitchen Supplies	1-01-27-332-001-20431	NO-TOUCH FOREHEAD THERMOMETER			
				21-04218	PO Total	335.88
STATE OF NJ TREASURY STATE	Kitchen Supplies	1-01-27-332-001-20431	Serv-A-Tray Supplies			
				21-04321	PO Total	4,822.67
AULETTO ENTERPRISES INC	Food	1-01-27-332-001-20430	SAT/WKND Lunch Meals			
			5. SERV-A-TRAY LUNCH MEALS			
				21-04759	PO Total	30,033.51
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			
			Item # 12 - Poly Bags			
				21-04899	PO Total	1,927.10
AMAZON CAPITAL SERVICES INC.	Kitchen Supplies	1-01-27-332-001-20431	Coolers - Serv-A-Tray			
			Coleman 48-Quart Performance			
				21-04983	PO Total	355.62
					Cur Fund Total	37,996.48

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Grant	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental - Admin	G-02-21-501-002-20850	Copier Rental-2021 Aging/Admin				21-00492	PO Total	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
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Oil Payment				21-02031	PO Total	259.90
GLOUCO COLLEGE ASST RSVP	Phys Health Stress Busting TaiChi - IIID	G-02-20-501-006-20972	RSVP - STRESS BUSTING				21-02302	PO Total	225.00
FLOYD, ELAINE	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT				21-03630	PO Total	106.68
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				21-04181	PO Total	478.24
PATRICIA HAUCK	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT						
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage				21-04182	PO Total	74.09
SCHOTTENFELD, MATTHEW	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT				21-04183	PO Total	53.20
Office Basics Inc.	Electrical Equipment	G-02-21-501-004-20665	Office Cabinets / Aging						

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				21-04228	PO Total	550.45
PROFESSIONAL PULMONARY SE	Caregiver Support - IIIE Lift Chair / Senior Reach	G-02-21-501-008-20982	Set-Up & Delivery	21-04229	PO Total	820.00
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 2 (April)	21-04230	PO Total	57.91
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 3 (April)	21-04231	PO Total	41.12
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 6 (April)	21-04232	PO Total	53.39
ATLANTIC CITY ELEC (SR SERVICE	Medical Match - MM Emergency Utility Payment	G-02-21-501-023-20974		21-04233	PO Total	270.00
SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB FREE LEGAL SERVICES	G-02-21-501-003-20265		21-04266	PO Total	3,850.00
EVERGREEN COURT ADULT DAY	Evergreen Court - IIIB ADULT DAY CARE	G-02-21-501-003-20988		21-04267	PO Total	5,441.00
BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB ASSISTANCE TO MUNICIPAL CTR.	G-02-21-501-003-20965		21-04268	PO Total	2,500.00
GLOUCO COLLEGE ASST RSVP	RSVP - IIIB SMALL CONTRACT RSVP/WELLNESS	G-02-21-501-003-20962				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-04270	PO Total 208.00
GLASSBORO HOUSING AUTHORITY	GHS Home Support - IIIB GHA HOME SUPPORT	G-02-21-501-003-20980		21-04271	PO Total 13,179.00
GLOUCO COLLEGE ASST RSVP	Friendly Visitor - IIIB FRIENDLY VISITOR/SM. CONTRACT	G-02-21-501-003-20966		21-04273	PO Total 645.00
GLOU CO BD OF SOC SERV	Adult Protective Services - APS ADULT PROTECTIVE SERVICES	G-02-21-501-015-20980		21-04347	PO Total 38,608.00
BROWN & CONNERY, LLP	Free Wills for Seniors - FFP FREE SIMPLE WILLS	G-02-21-501-017-20968		21-04372	PO Total 5,993.00
AGELESS INNOVATION LLC	Senior Reach - SASS Companion Pets / Senior Reach Shipping Charges	G-02-21-501-016-20974		21-04399	PO Total 2,577.42
VERIZON (SR.SERVICES)	Telephones - C1 Phone Bill - Site 5 (April)	G-02-21-501-004-20750		21-04747	PO Total 45.14
VERIZON (SR.SERVICES)	Telephones - C1 Phone Bill - Site 4 (April)	G-02-21-501-004-20750		21-04754	PO Total 63.89
COURIER POST	Advertising - Admin Public Hearing Ad / Aging	G-02-21-501-002-20205		21-04755	PO Total 63.32
AULETTO ENTERPRISES INC	Food - C2 2. SERV-A-TRAY LUNCH MEALS	G-02-21-501-005-20430			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AULETTO ENTERPRISES INC	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			
				21-04759	PO Total	8,138.54
NJ ADVANCE MEDIA - LEGAL ADS	Advertising - Admin	G-02-21-501-002-20205	Public Hearing Ad / Aging			
				21-04760	PO Total	49.22
ULINE, INC.	Kitchen Supplies - C2	G-02-21-501-005-20431	Serv-A-Tray Supplies			
			Ice Blanket - 17 x 9"			
			Thermal Bags - 15 x 12 x 6"			
			Shipping/Handling			
				21-04784	PO Total	808.51
PROFESSIONAL PULMONARY SE	Senior Reach - CARES B	G-02-21-501-027-20974	Guardian Alert / Aging			
				21-04790	PO Total	843.80
MICHELLE LANGLEY	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage			
				21-04900	PO Total	648.48
ODENBRETT, GARY	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-04958	PO Total	22.40
W.B. MASON CO.,INC.	Office Supplies - Admin	G-02-21-501-002-20410	Office Supplies / Aging			
			Universal Wirebound Message			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies - Admin	G-02-21-501-002-20410	Universal Important Message			
			Pres-A-Ply White Labels			
			Universal Paper Clips, Small			
			Universal Paper Clips, Jumbo			
				21-04959	PO Total	28.79
NATHANS, LINDA	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-04978	PO Total	75.43
PATRICIA HAUCK	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-04979	PO Total	39.65
LOUIS GRECO	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-04980	PO Total	66.08
ROBERT J OLDT JR	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-05006	PO Total	68.49
POOLE, JIM	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage			
				21-05008	PO Total	41.44
SCHOTTENFELD, MATTHEW	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-05011	PO Total	51.52
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			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				21-05065	PO Total	204.06
JONES, SUSAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-05066	PO Total	54.32
FLOYD, ELAINE	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-05067	PO Total	85.34
RICHARD GAMBALE SR.	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse employee mileage			
				21-05068	PO Total	66.64
ROBERT HEENAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-05069	PO Total	81.20
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			
				21-05070	PO Total	417.76
LORRAINE GIACONIA	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-05072	PO Total	156.80
CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	G-02-21-501-004-20431	Kitchen Supplies / Nutrition			
				21-05073	PO Total	47.04
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			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05459	PO Total 436.24
REVA D. MEIGHAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage	21-05460	PO Total 232.40
BARBARA HOFFMAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-05461	PO Total 69.44
GRAPHIC TECHNIQUES INC.	Printing - Admin	G-02-21-501-002-20275	Return Address Envelopes/Aging	21-05462	PO Total 100.00
ED MANNION	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-05463	PO Total 166.32
SOUTH JERSEY GAS COMPANY	Medical Match - MM	G-02-21-501-023-20974	Emergency Utility Payment	21-05535	PO Total 300.00
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 2 (May)	21-05747	PO Total 57.91
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 6 (May)	21-05748	PO Total 53.39
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 3 (May)	21-05757	PO Total 40.81
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 4 (May)		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-05767	PO Total	63.89
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 5 (May)			
				21-05768	PO Total	45.14
					Gra Fund Total	90,289.98
			Trust			
					Fund Accts	
AULETTO ENTERPRISES INC	Food (Nutrition)	T-03-08-537-332-20430	7. WEEKEND LUNCH MEALS			
				21-04759	PO Total	2,302.47
					Tru: Fund Total	2,302.47
					Division of Senior Services	
					Dept Total	130,588.93

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Economic Development

Current year accts

Fund Accts

RICOH USA, INC.	Reproduction Machine Rental COUNTY OF GLOUCESTER	1-01-20-170-001-20850	21-00218	PO Total	208.73
RICOH USA, INC.	Reproduction Machine Rental COUNTY OF GLOUCESTER-	1-01-20-170-001-20850	21-02834	PO Total	210.23
GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues BREAKFAST CHAT WITH LEGISLATOR	1-01-20-170-001-20921	21-03399	PO Total	45.00
PENN JERSEY ADVANCE CENTRAL	Advertising MICROBUSINESS GRANT PROGRAM VIRTUAL JOB FAIR	1-01-20-170-001-20205	21-04354	PO Total	1,800.00
GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues ANNUAL MEETING: ANNUAL MEETING	1-01-20-170-001-20921	21-05524	PO Total	100.00
GLOUC CO IMPROVEMENT AUTHORITY	Other Outside Services INVOICE# 2021-38G	1-01-20-170-001-20299	21-05561	PO Total	32,383.83
Cur Fund Total					34,747.79

Grant

Fund Accts

CAMDEN DREAM CENTER	ITA's Dislocated Worker (Training Cont) JACELYN NAARDEN	G-02-19-081-003-21299	20-00941	PO Total	500.00
CUMBERLAND COUNTY COLLEGE	ITA's Dislocated Worker (Training Cont) EILEEN ERMEL	G-02-19-081-003-21299			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-02178	PO Total	2,499.00
MERIT TRAINING INSTITUTE	ITA's Dislocated Worker (Training Cont) ANDREA MCNEILL	G-02-19-081-003-21299		20-05213	PO Total	4,172.50
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
ROWAN COLLEGE SOUTH JERSEY	Literacy - Workforce Learning Link SHARED SERVICE AGREEMENT:	G-02-20-082-170-20228		20-07541	PO Total	25,616.95
RICOH USA, INC.	Copy Machine Rent (OWA-Participant C) 2018 AJC COPIER LEASE	G-02-20-084-001-20850		20-08784	PO Total	129.85
GLOUC CO INST OF TECHNOLOGY	Work Experience - Out of School PY 19 WORK EXPERIENCE	G-02-19-081-002-22300				
		G-02-20-081-002-22300				
	Youth Contracted Services PY 20 CONTRACTED SERVICES	G-02-20-081-002-22298				
		G-02-19-081-002-22298				
		CONTRACT BETWEEN:				
	Work Experience - Out of School PY 20 WORK EXPERIENCE	G-02-20-081-002-22300				
	Youth Contracted Services PY 20 CONTRACTED SERVICES	G-02-20-081-002-22298				
		G-02-19-081-002-22298				
		CONTRACT BETWEEN:		20-09293	PO Total	71,164.85
ROWAN COLLEGE AT GLOUC. CO.	GA/SNAP - Literacy SHARED SERVICES AGREEMENT:	G-02-20-084-002-21227				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ROWAN COLLEGE AT GLOUC. CO.	TANF - Literacy	G-02-20-084-001-21227	SHARED SERVICES AGREEMENT:		
	GA/SNAP - Literacy	G-02-20-084-002-21227			
	TANF - Literacy	G-02-20-084-001-21227			
	GA/SNAP - Literacy	G-02-20-084-002-21227			
	TANF - Literacy	G-02-20-084-001-21227			
	GA/SNAP - Literacy	G-02-20-084-002-21227			
	TANF - Literacy	G-02-20-084-001-21227			
					21-10657 PO Total 21,647.52
GSETA	Meetings/Dues (Conference & Training) 2020-2021 MEMBERSHIP DUES	G-02-19-081-003-20921			
	Meetings/Memberships (Ed & Train-Sta	G-02-20-084-001-20921			
	Meetings, Dues (Conf & Training)	G-02-19-081-001-20921			
	Meeting & Dues (Conference/Training)	G-02-19-081-002-20921			
					21-03448 PO Total 700.00
					Gra Fund Total 126,819.83
					Economic Development Dept Total 161,567.62

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Election Board						
		Current year accts		Fund Accts		
RICOH USA,INC	Reproduction Machine Rental	1-01-20-121-001-20850	MONTHLY COPIER RENTAL FEE			
				21-03533	PO Total	145.86
GLOUCESTER COUNTY AWARDS	Office Supplies	1-01-20-121-001-20410	PLAQUE FOR NEW COMMISSIONER			
				21-03620	PO Total	40.00
NJ ADVANCE MEDIA, LLC	Advertising	1-01-20-121-001-20205	IMPORTANT PUBLIC NOTICE- FOR			
				21-03923	PO Total	16.68
CDW LLC	Machine and Equipment Maint Material:	1-01-20-121-001-20532	TRIPP LITE 4-PORT DESKTOP			
			VIEWMSONIC VX3276-MHD-LED			
				21-03947	PO Total	565.01
PAULSBORO PRINTERS, LLC	Office Supplies	1-01-20-121-001-20410	4 RED RUBBER 2 EACH THAT WILL			
				21-04139	PO Total	168.00
RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Material:	1-01-20-121-001-20532	MAINTENANCE PARTS FOR THE			
			PHSSCS, TRIP, TREAD-RORMING			
			ASSY, POCKET DIVERTER AIR FLEX			
			FLEX JOIN CAP			
			FREIGHT CHARGE			
			AGILIS OUTSIDE CURVE BELT			
			AGILIS OUTSIDE CURVE BELT 2			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
RUNBECK ELECTION SERVICES, INC	Machine and Equipment Maint Material:	1-01-20-121-001-20532	AGILIS INSIDE CURVE 1 BELT		
			TRANSPORT INSIDE CURVE 2 BELT		
			BASE STACKER DRIVE BELT		
			EXTRA STACKER DRIVE BELT		
			STACKER POCKET IDLE BELT		
			REPLACEMENT INK CARTRIDGE		
				21-04222	PO Total
					2,072.61
OFFICE DEPOT INC.	Office Supplies	1-01-20-121-001-20410	AVERY REMOVABLE LABELS		
			BAUSCH & LOMB 2X MAGNA-PAGE		
				21-04396	PO Total
					15.57
NJ ADVANCE MEDIA, LLC	Advertising	1-01-20-121-001-20205	PUBLIC MONTHLY MEETING -		
				21-04421	PO Total
					16.68
ALETE PRINTING	Printing	1-01-20-121-001-20275	500 BUSINESS CARDS FOR THE		
				21-04893	PO Total
					156.95
RICOH USA,INC	Reproduction Machine Rental	1-01-20-121-001-20850	MONTHLY COPIER RENTAL FEE		
				21-04902	PO Total
					145.86
NJ ADVANCE MEDIA, LLC	Advertising	1-01-20-121-001-20205	PUBLIC MEETING		
				21-05457	PO Total
					16.68
MILLER TRUCK LEASING	Other Outside Services	1-01-20-121-001-20299	TRUCK RENTAL		
				21-05458	PO Total
					187.33

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Cur Fund Total 3,547.23

Prior year accts **Fund Accts**

PISTON DINER

Food

0-01-20-121-001-20430

DINNER FOR STAFF WORKING

20-08451 PO Total **155.19**

Pric Fund Total 155.19

Election Board **Dept Total** **3,702.42**

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Emergency Mgt.

Capital

Fund Accts

MOTOROLA SOLUTIONS INC

Ambulances

C-04-20-020-250-20201

APX8500 ALL BAND MOBILE

MICROPHONE

SPEAKER

50 FOOT REMOTE MOUNT CBLE

ALL BAND ANTENNA

RADIO AUTHENTICATION

OVER THE AIR PROGRAMMING

HARDWARE KEY

THREE YEAR SFS WARRANTY

DISCOUNTY GLOUCESTER CTY

SMART ZONE OPERATION

ASTRO DIGITAL OPERATIONS

E5 CONTROL HEAD

P25 9600 BAUD TRUNKING

TDMA OPERATION

APX CONTROL HEAD SOFTWARE

REMOTE MOUNT

UHF BAND

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01587	PO Total	5,515.75
VINELAND AUTO ELECTRIC INC	Ambulances	C-04-20-020-250-20201	PA 04032021KAL			
			KUSSMAUL 091-18WP-120			
			KUSSMAUL 091-19-098			
				21-03948	PO Total	2,869.80
COMMON CENTS EMS SUPPLY, LLC	Ambulances	C-04-20-020-250-20201	PA 03312021KAL-2			
				21-04136	PO Total	564.66
GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Mar:	C-04-21-023-250-23221	QUOTE# 32956			
			LEL SENSOR, FOR NEW MULTIRAE			
			CO SENSOR, NEW MULTIRAE			
			PID SENSOR, FOR NEW MULTIRAE			
			H2S SENSOR, FOR NEW MULTIRAE			
			CO/H2S COMBO SENSOR, FOR NEW			
			SENSOR, C12			
				21-04289	PO Total	9,006.95
COMMON CENTS EMS SUPPLY, LLC	Ambulances	C-04-20-020-250-20201	PA 04192021KAL			
			STOP FOR THE QR-MV BRACKET			
			1/4 X 3/4 HEX HEAD BOLT			
			1/2 FLAT WASHER			
				21-04792	PO Total	544.68

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
OCEAN COMPUTER GROUP, INC.	Computer Hardware - Emergency Resp	C-04-20-023-250-23218	QUOTE# KD022787		
	Computer Software - Emergency Respc	C-04-20-023-250-23222	BALANCE FOR ABOVE		
				21-04796	PO Total 4,634.12
PROPHOENIX CORPORATION	Computer Software - Emergency Respc	C-04-20-023-250-23222	INVOICE# 2021162		
				21-05484	PO Total 5,000.00
				Cap Fund Total	<u>28,135.96</u>
			Current year accts	Fund Accts	
UNITED SITE SERVICES, INC.	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY		
				21-00408	PO Total 787.50
ACE HARDWARE	Megasite - Other Expense	1-01-46-873-001-20299	INCREASE		
				21-00414	PO Total 64.56
ACTION UNIFORM COMPANY, LLC	Uniform Purchase	1-01-25-250-002-20441	PURCHASE OF EMS UNIFORMS		
				21-00706	PO Total 11,168.91
ACTION UNIFORM COMPANY, LLC	Uniform Purchase	1-01-25-250-001-20441	PURCHASE OF PST UNIFORMS		
				21-00707	PO Total 5,809.40
AT&T MOBILITY	Telephones	1-01-25-250-001-20750	WIRELESS SERVICES FIELD COM		
				21-01014	PO Total 71.84
W.B. MASON CO.,INC.	Other Machines and Equipment Repair:	1-01-25-250-001-20380	RIGHT HAND BUTTON ASSY PL		
			GAS CYLINDER.SNGL POs BUTTON		
			r.H/ BUTTON COVER PLATE		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Other Machines and Equipment Repair:	1-01-25-250-001-20380	LEFT HAND BUTTON ASSY PL			
			MECH LOCK BUTTON			
			L.H BUTTON COVER PLACE			
				21-01017	PO Total	618.00
AT&T MOBILITY	Telephones	1-01-25-250-002-20750	EMS CELL PHONES			
				21-01018	PO Total	1,355.84
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	148.06
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COLOR COPIER LEASE AS PER			
				21-01193	PO Total	360.19
SUBURBAN PROPANE, LP	Propane	1-01-25-250-001-20471	INVOICE# 2115-594630			
				21-01487	PO Total	107.70
HENRY SCHEIN INC-MEDICAL DIV	Megasite - Medical Supplies	1-01-46-873-001-20432	COVID MEGA SITE SUPPLIES/NSG.			
				21-01494	PO Total	435.48
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			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				21-01729	92.81
GC IMPROVEMENT AUTHORITY	Megasite - Medical Supplies MEGA SITE	1-01-46-873-001-20432			
			5 BAIR WHEELCHAIRS W/LEGS	21-02286	2,711.10
RICOH USA, INC.	Reproduction Machine Rental COPOIER RENTAL - EOC	1-01-25-250-001-20850			
				21-02515	88.88
CDW LLC	Equipment Svc Maintenance Agreemen NESSUS PROFESSIONAL	1-01-25-250-001-20370			
			PASSIVE VULNERABILITY SCANNER	21-02700	5,545.59
WEISS TRUE VALUE HARDWARE	Megasite - Food 24PK BOTTLED WATER (262933)	1-01-46-873-001-20430			
				21-02944	1,257.48
SHANNON O'BRIEN	Megasite - Other Expense INVOICE 6F818E72-0001	1-01-46-873-001-20299			
				21-02952	234.00
DIVISION OF STATE POLICE	Supplies and Materials INVOICE# 03182021	1-01-25-250-001-20489			
				21-03254	200.00
NJ DEPT OF COMMUNITY AFFAIRS	Meetings, Memberships and Dues CERTIFICATION RENEWAL	1-01-25-250-001-20921			
				21-03334	182.00
MOTOROLA SOLUTIONS, INC	Megasite - Other Supplies IMPRES RSM REPL COIL CORD	1-01-46-873-001-20499			
				21-03363	600.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MOTOROLA SOLUTIONS, INC	Outside Radio Repairs	1-01-25-250-001-20386	APX PARTS			
			VOLUME KNOB LOW PROFILE			
			GASKET			
			APX PARTS			
			APX CHASIS			
				21-03365	PO Total	403.92
WIRELESS C & E, INC	Megasite - Other Supplies	1-01-46-873-001-20499	SPEAKER MIC RUGFES, DUAL MICS			
			SPEAKER MIC UL APPROVED			
				21-03366	PO Total	4,060.80
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	DYNA STOPPER			
			ADULT BP CUFF			
				21-03369	PO Total	213.30
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	LARGE ADULT BP CUFF			
			SUCTION CANSITER			
			AED PADAS			
				21-03371	PO Total	868.00
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	STANDARD STRAP AND BUCKLE ASSY			
				21-03372	PO Total	149.92
ACCU-STITCH	Auto and Truck Repairs	1-01-25-250-002-20305	REPAIR ORDER# 112			
			REPAIR ORDER# 115			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-03374	PO Total	1,190.00
WITCHER'S KITCHEN	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD	21-03377	PO Total	2,565.75
CONCORDANCE HEALTHCARE SOL.	Megasite - Medical Supplies	1-01-46-873-001-20432	COVID MEGA SITE			
			ESTIMATE SHIPPING			
			COVID MEGA SITE			
			ESTIMATE SHIPPING	21-03385	PO Total	1,511.80
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	QUICKCLOT COMBAT GAUZE	21-03403	PO Total	1,790.01
ASTRO SIGN CO.,INC	Printing	1-01-25-250-002-20275	QUOTE# 8869			
			THREMAL PRINTED VINYL STIKCERS	21-03404	PO Total	370.00
PRORACK GAS PRODUCTS	Medical & Dental Supplies	1-01-25-250-002-20450	AREG8725-B2D			
			SHIPPING	21-03485	PO Total	1,063.80
DOMICO INTERIORS LLC	Auto and Truck Repairs	1-01-25-250-002-20305	REPAIR OF AMBULANCE UPHOLSTERY	21-03486	PO Total	835.00
BOUND TREE MEDICAL, LLC	Megasite - Medical Supplies	1-01-46-873-001-20432	PA 031021KAL			
			INVOICE# 83985359			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-03524	PO Total	4,119.76
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	PA 03082021KAL			
				21-03525	PO Total	159.98
ANDREW HATALA	Travel Expense	1-01-25-250-001-20970	MILEAGE: 1/7/21, 1/15/21,			
				21-03576	PO Total	89.60
WEST, KEVIN	Travel Expense	1-01-25-250-001-20970	MILEAGE: 1/14/21, 1/23/21,			
				21-03584	PO Total	34.89
OTT'S ON THE GREEN	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
				21-03597	PO Total	2,250.00
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	PA03012021KAL			
				21-03627	PO Total	1,926.72
JAMES G. COOK LTD, INC.	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
				21-03637	PO Total	2,750.00
CHICK-FIL-A	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
			INVOICE# 5564543 - 3/15/21			
			INVOICE# 5622150 - 3/29/21			
				21-03638	PO Total	8,180.14
MISSION BBQ DEPTFORD, NJ, LLC	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
				21-03639	PO Total	1,250.00

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
PUBLIC SAFETY OUTFITTERS INC	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			
			SIZE: 3XL			
			RAIN PANT - 100% POLYESTER PU			
			SIZE: 3XL			
				21-03745	PO Total	570.00
ACE HARDWARE	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			
			ITEM NO. 3016623			
			ITEM NO. 3005196			
				21-03749	PO Total	75.14
TERRA NOVA	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
			3/10 - 270 PPL			
			3/16 - 270 PPL			
			3/27 - 270 PPL			
			4/2 - 270 PPL			
				21-03750	PO Total	13,500.00
WEISS TRUE VALUE HARDWARE	Education and Training	1-01-25-250-002-20930	CHAYA REPLACEMENT BATTERY			
				21-03755	PO Total	59.98
GRAPHIC IMPRESSIONS PRINT CO	Printing	1-01-25-250-002-20275	ESTIMATE# 2750			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03758	PO Total 515.00
AIRPOWER INTERNATIONAL,INC.	Other Machines and Equipment Repair:	1-01-25-250-002-20380	LV-3 LINE VALVE W/ BLEEDER	21-03937	PO Total 463.50
CDW GOVERNMENT,INC.	Data Processing Equipment	1-01-25-250-001-20652	QUOTE# MBJN359		
			WD BLUE 3D NAND SATA SSD		
			KINGSTON - DDR4 - MODULE - 8GB		
			STARTECH.COM USB C TO DVI	21-03939	PO Total 748.46
WEISS TRUE VALUE HARDWARE	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY		
			SKU#: 548485		
			SKU#: 548774		
			SKU#: 200779	21-03942	PO Total 92.95
W.B. MASON CO.,INC.	Megasite - Other Supplies	1-01-46-873-001-20499	BINDER CLIPS, MEDIUM		
			BINDER CLIPS, SMALL		
			BINDER CLIPS, LARGE		
			BIC ROUND STIC EXTRA, PENS	21-03949	PO Total 40.10
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	STIFNECK COLLAR - ADULT		
			STIFNECK COLLAR - PEDI		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	Amount
			21-03951	PO Total	1,030.00
CLASSY COW FOOD JOINT, LLC	Megasite - Food	1-01-46-873-001-20430			
	COVID MEGA SITE CATERED FOOD		21-03952	PO Total	2,800.00
E&T PLASTIC MFG. CO. INC OF NJ	Megasite - Other Expense	1-01-46-873-001-20299			
	1/8 X 36 X 72 CLEAR		21-03955	PO Total	2,200.00
BROADWAY ELECTRIC (BESCO)	Data Processing Equipment	1-01-25-250-001-20652			
	QUOTE# 1083863-0000-01				
	CH CHF130				
	BUI BAB1030				
	EWD AHCL1430R				
	EWD AHCL530R				
	EWD AHCL143R				
	MUL 11421				
	THHN 10STRBLKR25				
	THHN 10STRWHTR25				
	EMT 075				
	CH CHF130				
	BUI BAB1030		21-04132	PO Total	343.03
FILIPO'S PIZZERIA & GRILL, LLC	Megasite - Food	1-01-46-873-001-20430			
	COVID MEGA SITE CATERED FOOD				
	INVOICE# 202108				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-04134	PO Total 5,300.00
HEARTLAND CUSTOMER SOLUT LLC	Data Processing Equipment PA03102021KAL	1-01-25-250-002-20652	REPAIR OF TOUGHBOOK	21-04138	PO Total 1,302.09
SOFTWARE HOUSE INTERNATIONAL	Megasite - Other Supplies EPSON WORKFORCE ST-4000	1-01-46-873-001-20499		21-04142	PO Total 351.50
LOGIC MEDICAL, LLC	Megasite - Medical Supplies 1ML LUER LOCK SYRINGES	1-01-46-873-001-20432		21-04157	PO Total 3,999.00
AMERICAN WORK CARE, P.C.	Professional Health Care Services INVOICE# 16234	1-01-25-250-001-20234		21-04169	PO Total 1,805.00
TAG'S AUTO SUPPLY INC	Megasite - Other Supplies COVID-19 EMERGENCY	1-01-46-873-001-20499		21-04177	PO Total 180.00
WEISS TRUE VALUE HARDWARE	Megasite - Other Supplies TRANSACTION NO. D3881	1-01-46-873-001-20499		21-04178	PO Total 135.00
V.E. RALPH & SON INC	Medical & Dental Supplies COLD PACKS	1-01-25-250-002-20450		21-04185	PO Total 71.60
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies AA BATTERIES	1-01-25-250-002-20450		21-04186	PO Total 38.88
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies P2 SHARP SHUTTLE	1-01-25-250-002-20450			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				21-04187		63.72
W. W. GRAINGER, INC.	Janitorial Supplies	1-01-25-250-002-20540				
	WATER NOZZLE					
	Auto and Truck Repairs	1-01-25-250-002-20305				
	LTD EXT CORD, 50 FT.					
	Medical & Dental Supplies	1-01-25-250-002-20450				
	LIQUID HAND SOAP					
	Janitorial Supplies	1-01-25-250-002-20540				
	NUMBERED TAGS			21-04188		852.00
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450				
	STIFNECK SELECT ADULT					
	STIFNECK SELECT PEDI			21-04235		482.30
V.E. RALPH & SON INC	Medical Equipment	1-01-25-250-002-20632				
	QUOTE# 92267					
	BIOTHANE RESTR. YELLOW 5'					
	2 FT. YELLOW BIOTHANE AUTO					
	QUOTE# 92267					
	BIOTHANE RESTR. YELLOW 5'			21-04288		1,061.00
A&A SALES ASSOCIATES, LLC	Megasite - Medical Supplies	1-01-46-873-001-20432				
	SAFETY NEEDLES 1"					
	SYRINGE, 1ML W/LUER LOCK					
	SHIPPING			21-04300		74,250.00
AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	1-01-25-250-001-20234				
	INVOICE# 173418					

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-04375	PO Total 232.00
LOGIC MEDICAL, LLC	Megasite - Medical Supplies	1-01-46-873-001-20432	COVID MEGA SITE	21-04400	PO Total 8,805.60
Megasite Vaccinator Asst.	Megasite - 1099 Other CVO	1-01-46-873-001-15101	Hours period ending 4/18/21	21-04428	PO Total 85,567.50
Megasite RN	Megasite - 1099 RN CVN	1-01-46-873-001-10101	Hours period ending 4/18/21	21-04466	PO Total 247,937.50
CHRISTINA LEE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	12.00 HRS PAY ENDING 4/18/21	21-04499	PO Total 360.00
STRYKER SALES CORPORATION	Medical Equipment	1-01-25-250-002-20632	QUOTE# 10358419		
	Medical & Dental Supplies	1-01-25-250-002-20450	QUOTE# 10359011		
			SHIPPING	21-04742	PO Total 1,261.40
CHICK-FIL-A	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD	21-04746	PO Total 2,846.04
TERRA NOVA	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD	21-04748	PO Total 2,700.00
BAGELICIOUS (ABILITIES CTR CO)	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD	21-04750	PO Total 14,875.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
OTT'S ON THE GREEN	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
				21-04751	PO Total	2,750.00
CLASSY COW FOOD JOINT, LLC	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
				21-04752	PO Total	2,800.00
BOROUGH OF PITMAN	Utilities	1-01-25-250-002-20714	WATER/SEWER			
				21-04753	PO Total	122.00
AT&T MOBILITY	Megasite - Other Expense	1-01-46-873-001-20299	COVID MEGA SITE IPADS			
				21-04758	PO Total	9,968.28
ATLANTIC NUCLEAR CORPORATION	Supplies and Materials	1-01-25-250-001-20489	QUOTE# 041421A07			
				21-04776	PO Total	94.83
W. W. GRAINGER, INC.	Medical & Dental Supplies	1-01-25-250-002-20450	SPLIT RING 2 INCH			
			NUMBERED TAG			
				21-04785	PO Total	263.36
LaSICILIA PIZZA	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
				21-04793	PO Total	2,032.98
FRANK CRISPIN	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 4/18/21			
				21-04855	PO Total	300.00
GIANNA THWAITES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.25 hrs per end 4/18/21			
				21-04856	PO Total	157.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W. W. GRAINGER, INC.	Medical & Dental Supplies	1-01-25-250-002-20450	TWISTY KEY RING, BLUE	21-04883	PO Total	40.30
KAY BESSETTE	Megasite - 1099 RN	1-01-46-873-001-10101	106.75 hrs per end 4/18/21	21-04885	PO Total	5,337.50
FRANK CRISPIN	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 4/18/21	21-04886	PO Total	300.00
ROWAN UNIVERSITY	Megasite - Medical Supplies	1-01-46-873-001-20432	COVID MEGA SITE SUPPLIES/ROWAN	21-04894	PO Total	327.48
WEISS TRUE VALUE HARDWARE	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY	21-04909	PO Total	506.24
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-002-20410	BIC ROUND STICK EXTRA, BLACK			
			SHIPPING LABELS			
			JUMBO PAPER CLIPS			
			SMALL PAPER CLIPS			
			STENO BOOK			
			STAPLES			
			TAPE			
			PAPERMATE COMFORTMATE, BLUE	21-04913	PO Total	37.95
MASCALI, LLC	Megasite - Food	1-01-46-873-001-20430	MEGA SITE CATERED FOOD			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-04914	PO Total 2,032.98
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	QUICKDRAW REPLACEMENT CANISTER	21-04918	PO Total 303.00
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	1-01-25-250-002-20450	EMS SHEERS		
			AA BATTERIES	21-04919	PO Total 63.12
JENINE ELLENA	Education and Training	1-01-25-250-002-20930	REIMBURSEMENT FOR NATIONAL	21-04949	PO Total 98.00
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	P2 SHARPS SHUTTLE		
			SPLINTER FORCEP		
			SWIVEL HOSE NIPPLE/ CHRISTMAS	21-04950	PO Total 235.00
JIM'S FAMILY STYLE PIZZA	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD		
			2/19/21		
			2/26/21		
			3/12/21		
			3/26/21		
			4/3/21	21-04951	PO Total 7,926.69
FILIPO'S PIZZERIA & GRILL, LLC	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FILIPO'S PIZZERIA & GRILL, LLC	Megasite - Food	1-01-46-873-001-20430	INVOICE# 202125			
				21-04952	PO Total	5,600.00
TERRA NOVA	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
			4/26/21			
				21-04953	PO Total	5,400.00
WEISS TRUE VALUE HARDWARE	Megasite - Other Supplies	1-01-46-873-001-20499	COVID-19 EMERGENCY			
				21-04957	PO Total	649.99
WEISS TRUE VALUE HARDWARE	Radio Repairs	1-01-25-250-001-20385	10 PC. 15A 12 POS TERM BL			
			CB185-50 BREAKER			
			BATTERY POST BLOCK			
			10 PC. 25A 6 POS TERM BL			
			220PC SPADE CONN			
			800 PC HEAT SH BUTT CONN			
			250 PC HEAT SH CONN			
			810 PC HEAT SH CONN			
			CABLE ENTRY GLAD			
			CB185-60A BREAKER			
			BUSSMAN CB185-40			
				21-04963	PO Total	1,611.05
CHICK-FIL-A	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-04965	PO Total	2,626.00
WOODY'S ASPE, LLC	Fire Protection Inspections	1-01-25-250-001-20264	YEARLY INSPECTION OF FIRE EXT			
				21-04994	PO Total	3,165.50
MISSION BBQ DEPTFORD, NJ, LLC	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
			INVOICE# D032321JD			
			INVOICE# D032921JD			
			INVOICE# D040621JD			
			INVOICE# D041421JD			
			INVOICE# D042221JD			
			INVOICE# D043021JD			
				21-04996	PO Total	19,250.00
CHICK-FIL-A	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
				21-05021	PO Total	2,718.17
BAGELICIOUS (ABILITIES CTR CO)	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
				21-05022	PO Total	9,450.00
WITCHER'S KITCHEN	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
			275 PPL			
				21-05023	PO Total	7,880.75
WEISS TRUE VALUE HARDWARE	Outside Radio Repairs	1-01-25-250-001-20386	2" DWV MPT ADAPTER			
			3" FLEXIBLE COUPLING			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05027	PO Total 10.28
WHITNEY BOGAN	Megasite - 1099 LPN 5.25 hrs on 4/14/21	1-01-46-873-001-10105		21-05049	PO Total 210.00
JENNIFER MOLNAR	Megasite - 1099 RN 6 hrs on 4/16/21	1-01-46-873-001-10101		21-05050	PO Total 300.00
LOGIC MEDICAL, LLC	Megasite - Medical Supplies COVID MEGA SITE	1-01-46-873-001-20432		21-05062	PO Total 2,152.80
KATERINE ABREU	Megasite - 1099 Other CVO 48.75 hr per end 5/2/21	1-01-46-873-001-15101		21-05080	PO Total 1,462.50
RICHARD ADDARIO	Megasite - 1099 Other CVO 37.25 hr Per End 5/2/21	1-01-46-873-001-15101		21-05081	PO Total 1,117.50
KATIE AGREN	Megasite - 1099 Other CVO 5.5 hr Per End 5/2/21	1-01-46-873-001-15101		21-05082	PO Total 165.00
CARL AUGUSTIN	Megasite - 1099 Other CVO 20.25 hr Per End 5/2/21	1-01-46-873-001-15101		21-05083	PO Total 607.50
ALAINA BALESTRIERE	Megasite - 1099 Other CVO 50.25 hr Per End 5/2/21	1-01-46-873-001-15101		21-05110	PO Total 1,507.50
RICKY BAYLOR	Megasite - 1099 Other CVO 11 hr Per End 5/2/21	1-01-46-873-001-15101		21-05111	PO Total 330.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JASON BROOKS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	27 hr Per End 5/2/21			
				21-05112	PO Total	810.00
TAYLOR BRUNER	Megasite - 1099 Other CVO	1-01-46-873-001-15101	19.5 hr Per End 5/2/21			
				21-05113	PO Total	585.00
MICHAELIA BRYANT	Megasite - 1099 Other CVO	1-01-46-873-001-15101	22.75 hr Per End 5/2/21			
				21-05114	PO Total	682.50
CHRISTOPHER BURNS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	20.5 hr Per End 5/2/21			
				21-05115	PO Total	615.00
LINDSEY BURNS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.5 hr Per End 5/2/21			
				21-05116	PO Total	165.00
JULIA CAIRA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	14 hr Per End 5/2/21			
				21-05118	PO Total	420.00
BRENNAN F CASEY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	34 hr Per End 5/2/21			
				21-05119	PO Total	1,020.00
KRISLYN CASSIDY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	22 hr Per End 5/2/21			
				21-05120	PO Total	660.00
DANIEL CENICOLA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	27.5 hr Per End 5/2/21			
				21-05121	PO Total	825.00
GRACE CHELL	Megasite - 1099 Other CVO	1-01-46-873-001-15101	33.5 hr Per End 5/2/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05122	PO Total 1,005.00
GRIFFIN E CLARK	Megasite - 1099 Other CVO 43.75 hr Per End 5/2/21	1-01-46-873-001-15101		21-05123	PO Total 1,312.50
NEENA CLARK	Megasite - 1099 Other CVO 25.25 hr Per End 5/2/21	1-01-46-873-001-15101		21-05124	PO Total 757.50
CAROLINE CRISTINI	Megasite - 1099 Other CVO 10.5 hr Per End 5/2/21	1-01-46-873-001-15101		21-05125	PO Total 315.00
LORIANN CROFTON	Megasite - 1099 Other CVO 14.75 hr Per End 5/2/21	1-01-46-873-001-15101		21-05126	PO Total 442.50
KASEY CUMMINGS	Megasite - 1099 Other CVO 31.25 hr Per End 5/2/21	1-01-46-873-001-15101		21-05127	PO Total 937.50
ANTHONY DEFINO	Megasite - 1099 Other CVO 34 hr Per End 5/2/21	1-01-46-873-001-15101		21-05128	PO Total 1,020.00
BRANDON DICK	Megasite - 1099 Other CVO 32.75 hr Per End 5/2/21	1-01-46-873-001-15101		21-05130	PO Total 982.50
COLIN DONAHUE	Megasite - 1099 Other CVO 15.75 hr Per End 5/2/21	1-01-46-873-001-15101		21-05131	PO Total 472.50
LIAM DONNELLY	Megasite - 1099 Other CVO 53.25 hr Per End 5/2/21	1-01-46-873-001-15101		21-05133	PO Total 1,597.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JEREK GARCIA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	21 hr Per End 5/2/21			
				21-05134	PO Total	630.00
AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	1-01-25-250-001-20234	INVOICE# 173537			
			INVOICE# 173587			
				21-05135	PO Total	290.00
PRIMA GARCIA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	42 hr Per End 5/2/21			
				21-05137	PO Total	1,260.00
MELANIE GASTON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	11.25 hr Per End 5/2/21			
				21-05138	PO Total	337.50
ANDREA STRICKLAND	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 HRS PERIOD ENDING 5/2/21			
				21-05140	PO Total	562.50
MEGAN GEDAKA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	27.75 hr Per End 5/2/21			
				21-05141	PO Total	832.50
CARMEN GIUMARELLO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	27.75 hr Per End 5/2/21			
				21-05142	PO Total	832.50
KRISTEN CARAKER	Megasite - 1099 RN	1-01-46-873-001-10101	11.50 HRS PAY ENDING 5/2/21			
				21-05143	PO Total	575.00
ZOE GOEPFERT	Megasite - 1099 Other CVO	1-01-46-873-001-15101	39.75 hr Per End 5/2/21			
				21-05144	PO Total	1,192.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
EMILY CHAMBERLAIN	Megasite - 1099 RN	1-01-46-873-001-10101	6.00 HRS PAY ENDING 5/2/21			
				21-05145	PO Total	300.00
JAKE HARTMAN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	59.25 hr Per End 5/2/21			
				21-05146	PO Total	1,777.50
ERIN HAUSS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.5 hr Per End 5/2/21			
				21-05147	PO Total	315.00
SONJA HEGEL	Megasite - 1099 Other CVO	1-01-46-873-001-15101	34.25 hr Per End 5/2/21			
				21-05148	PO Total	1,027.50
DEVON CHAMBERS	Megasite - 1099 RN	1-01-46-873-001-10101	27.00 HRS PAY ENDING 5/2/21			
				21-05149	PO Total	1,350.00
ELI HOWEY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	7.25 hr Per End 5/2/21			
				21-05150	PO Total	217.50
MICHAEL HUGHES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	45 hr Per End 5/2/21			
				21-05151	PO Total	1,350.00
DAMIR JACKSON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	36.5 hr Per End 5/2/21			
				21-05152	PO Total	1,095.00
ZACHARIAH JACKSON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	53.25 hr Per End 5/2/21			
				21-05153	PO Total	1,597.50
CARA JANKAUSKAS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	16.25 hr Per End 5/2/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05154	PO Total 487.50
ALEXIS CIANCI	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 HRS PAY ENDING 5/2/21		
				21-05155	PO Total 537.50
JETT JONES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	54.25 hr Per End 5/2/21		
				21-05156	PO Total 1,627.50
HEATHER CLINE	Megasite - 1099 RN	1-01-46-873-001-10101	16.25 HRS PAY ENDING 5/2/21		
				21-05157	PO Total 812.50
KYLEE JONES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	46.75 hr Per End 5/2/21		
				21-05158	PO Total 1,402.50
EMILIE KALBACH	Megasite - 1099 Other CVO	1-01-46-873-001-15101	20.25 hr Per End 5/2/21		
				21-05159	PO Total 607.50
MIKAIL KHAN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	24 hr Per End 5/2/21		
				21-05160	PO Total 720.00
HANNAH KNIPP	Megasite - 1099 Other CVO	1-01-46-873-001-15101	15.75 hr Per End 5/2/21		
				21-05161	PO Total 472.50
PAIGE KOVALESKI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	9.5 hr Per End 5/2/21		
				21-05162	PO Total 285.00
AMANDA COLLI	Megasite - 1099 RN	1-01-46-873-001-10101	16.50 HRS PAY ENDING 5/2/21		
				21-05163	PO Total 825.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
RYAN KRAUSE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.75 hr Per End 5/2/21			
				21-05164	PO Total	322.50
CERA CONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 HRS PAY ENDING 5/2/21			
				21-05165	PO Total	512.50
LORRI CONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	5.50 HRS PAY ENDING 5/2/21			
				21-05166	PO Total	275.00
BARBARA LAMPLUGH	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.25 hr Per End 5/2/21			
				21-05167	PO Total	157.50
MARYANN CONOVER	Megasite - 1099 RN	1-01-46-873-001-10101	5.00 HRS PAY ENDING 5/2/21			
				21-05168	PO Total	250.00
CHRISTINA LEE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.25 hr Per End 5/2/21			
				21-05169	PO Total	307.50
KATHERINE LEE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	11.5 hr Per End 5/2/21			
				21-05170	PO Total	345.00
DEVON LONG-MALDONADO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	31.5 hr Per End 5/2/21			
				21-05171	PO Total	945.00
JOHN MACKERETH	Megasite - 1099 Other CVO	1-01-46-873-001-15101	4.25 hr Per End 5/2/21			
				21-05172	PO Total	127.50
GABRIELLE MAGENTA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.5 hr Per End 5/2/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05173	PO Total 165.00
CHRISTOPHER COURTNEY	Megasite - 1099 RN	1-01-46-873-001-10101	28.00 HRS PAY ENDING 5/2/21		
				21-05174	PO Total 1,400.00
KATHRYN CAMPI COURTNEY	Megasite - 1099 RN	1-01-46-873-001-10101	46.75 HRS PAY ENDING 5/2/21		
				21-05175	PO Total 2,337.50
DANA CROFT	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 HRS PAY ENDING 5/2/21		
				21-05176	PO Total 537.50
TRACEY DEANGELIS	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 HRS PAY ENDING 5/2/21		
				21-05177	PO Total 537.50
BRIDGET DEMORE	Megasite - 1099 RN	1-01-46-873-001-10101	58.75 HRS PAY ENDING 5/2/21		
				21-05178	PO Total 2,937.50
ELIZABETH DIRIENZO	Megasite - 1099 RN	1-01-46-873-001-10101	6.00 HRS PAY ENDING 5/2/21		
				21-05179	PO Total 300.00
DEVON DONAGHY	Megasite - 1099 RN	1-01-46-873-001-10101	10.00 HRS PAY ENDING 5/2/21		
				21-05180	PO Total 500.00
EILEEN GLEASON DONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	85.00 HRS PAY ENDING 5/2/21		
				21-05181	PO Total 4,250.00
KATHRYN DREGER	Megasite - 1099 RN	1-01-46-873-001-10101	16.75 HRS PAY ENDING 5/2/21		
				21-05182	PO Total 837.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
CHRISTINE EISENHART	Megasite - 1099 RN	1-01-46-873-001-10101	22.25 HRS PAY ENDING 5/2/21			
				21-05183	PO Total	1,112.50
CLAIRE FABRIGAS	Megasite - 1099 RN	1-01-46-873-001-10101	62.75 HRS PAY ENDING 5/2/21			
				21-05184	PO Total	3,137.50
JULIA FAGAN	Megasite - 1099 RN	1-01-46-873-001-10101	24.25 HRS PAY ENDING 5/2/21			
				21-05185	PO Total	1,212.50
OLAF T FARESTAD II	Megasite - 1099 LPN	1-01-46-873-001-10105	21.25 HRS PAY ENDING 5/2/21			
				21-05186	PO Total	850.00
COLLEEN FIDGEON	Megasite - 1099 RN	1-01-46-873-001-10101	11.50 HRS PAY ENDING 5/2/21			
				21-05187	PO Total	575.00
MARIA GAGLIARDI	Megasite - 1099 RN	1-01-46-873-001-10101	17.50 HRS PAY ENDING 5/2/21			
				21-05188	PO Total	875.00
GINA M GALOSI	Megasite - 1099 RN	1-01-46-873-001-10101	22.75 HRS PAY ENDING 5/2/21			
				21-05189	PO Total	1,137.50
BRIDGET ADAMS	Megasite - 1099 RN	1-01-46-873-001-10101	22 hrs per end 5/2/21			
				21-05190	PO Total	1,100.00
MEGAN ANASTASIA	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/2/21			
				21-05191	PO Total	275.00
LISA ANGELOTTI-GEDAKA	Megasite - 1099 RN	1-01-46-873-001-10101	33.25 hrs per end 5/2/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05192	PO Total 1,662.50
MADELYN ARD	Megasite - 1099 RN	1-01-46-873-001-10101	27.25 hrs per end 5/2/21		
				21-05193	PO Total 1,362.50
SHEILA ASERON	Megasite - 1099 RN	1-01-46-873-001-10101	41 hrs per end 5/2/21		
				21-05194	PO Total 2,050.00
MARY JANE AUSTIN	Megasite - 1099 RN	1-01-46-873-001-10101	10 hrs per end 5/2/21		
				21-05195	PO Total 500.00
DANIELLE BACHORZ	Megasite - 1099 RN	1-01-46-873-001-10101	16 hrs per end 5/2/21		
				21-05196	PO Total 800.00
SEAN BAKER	Megasite - 1099 RN	1-01-46-873-001-10101	45.5 hrs per end 5/2/21		
				21-05197	PO Total 2,275.00
ALLEGRA BAKSAY	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 5/2/21		
				21-05198	PO Total 262.50
LINDSEY BALL	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/2/21		
				21-05199	PO Total 275.00
LEAH S BANKS	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 5/2/21		
				21-05200	PO Total 287.50
KELLY BARBER	Megasite - 1099 RN	1-01-46-873-001-10101	27 hrs per end 5/2/21		
				21-05201	PO Total 1,350.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
DANIELLE BAXTER	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 hrs per end 5/2/21			
				21-05202	PO Total	537.50
AMY BERINGER	Megasite - 1099 RN	1-01-46-873-001-10101	21.25 hrs per end 5/2/21			
				21-05203	PO Total	1,062.50
KAY BESSETTE	Megasite - 1099 RN	1-01-46-873-001-10101	78.25 hrs per end 5/2/21			
				21-05204	PO Total	3,912.50
BONNIE BOUCHER	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 hrs per end 5/2/21			
				21-05205	PO Total	512.50
CHRISTINA BOUCOT	Megasite - 1099 RN	1-01-46-873-001-10101	15.75 hrs per end 5/2/21			
				21-05206	PO Total	787.50
RITA BOWEN	Megasite - 1099 RN	1-01-46-873-001-10101	19.25 hrs per end 5/2/21			
				21-05207	PO Total	962.50
PAULA BRYANT	Megasite - 1099 RN	1-01-46-873-001-10101	89 hrs per end 5/2/21			
				21-05208	PO Total	4,450.00
KAREN BURZICHELLI	Megasite - 1099 RN	1-01-46-873-001-10101	16 hrs per end 5/2/21			
				21-05209	PO Total	800.00
CAITLIN CAREY	Megasite - 1099 RN	1-01-46-873-001-10101	15.5 hrs per end 5/2/21			
				21-05210	PO Total	775.00
CHRISTINA CARRERO	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 5/2/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05211	PO Total 262.50
SAMANTHA CHOVANES	Megasite - 1099 RN	1-01-46-873-001-10101	31.25 hrs per end 5/2/21	21-05212	PO Total 1,562.50
DEBORAH COSENZA	Megasite - 1099 RN	1-01-46-873-001-10101	23 hrs per end 5/2/21	21-05213	PO Total 1,150.00
FRANK CRISPIN	Megasite - 1099 RN	1-01-46-873-001-10101	22 hrs per end 5/2/21	21-05214	PO Total 1,100.00
MARIE BONNER	Megasite - 1099 RN	1-01-46-873-001-10101	14.5 hrs per end 5/2/21	21-05215	PO Total 725.00
LORI DANGELANTONIO	Megasite - 1099 RN	1-01-46-873-001-10101	19.5 hrs per end 5/2/21	21-05216	PO Total 975.00
CAROL DECHEN	Megasite - 1099 RN	1-01-46-873-001-10101	50.5 hrs per end 5/2/21	21-05217	PO Total 2,525.00
JOSEPHINE DEMAREO	Megasite - 1099 RN	1-01-46-873-001-10101	22 hrs per end 5/2/21	21-05218	PO Total 1,100.00
CHRISTINE DURANTE	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 5/2/21	21-05219	PO Total 575.00
CONNOR MARTIN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	21 hr per end 5/2/21	21-05222	PO Total 630.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
EMILY MCDERMOTT	Megasite - 1099 Other CVO	1-01-46-873-001-15101	27.25 hr per end 5/2/21			
				21-05223	PO Total	817.50
HALEY MCDERMOTT	Megasite - 1099 Other CVO	1-01-46-873-001-15101	63.75 hr per end 5/2/21			
				21-05224	PO Total	1,912.50
CASEY MCGOVERN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	27.25 hr per end 5/2/21			
				21-05225	PO Total	817.50
LIAM MCMONAGLE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	20.25 hr per end 5/2/21			
				21-05226	PO Total	607.50
HAROLD MILLER	Megasite - 1099 Other CVO	1-01-46-873-001-15101	36 hr per end 5/2/21			
				21-05227	PO Total	1,080.00
ASHLEY CRISPIN	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 5/2/21			
				21-05228	PO Total	525.00
JESSICA GAUGHAN	Megasite - 1099 RN	1-01-46-873-001-10101	27 hrs per end 5/2/21			
				21-05229	PO Total	1,350.00
MADISON ANNE MILLS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	4.5 hr per end 5/2/21			
				21-05230	PO Total	135.00
ANGELA GLEBA	Megasite - 1099 RN	1-01-46-873-001-10101	4.25 hrs per end 5/2/21			
				21-05231	PO Total	212.50
MARGARET NEAL	Megasite - 1099 Other CVO	1-01-46-873-001-15101	29.5 hr per end 5/2/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05232	PO Total 885.00
ANN GRASSO	Megasite - 1099 RN	1-01-46-873-001-10101	12.25 hrs per end 5/2/21		
				21-05233	PO Total 612.50
KIMBERLY HELFAND	Megasite - 1099 RN	1-01-46-873-001-10101	21.5 hrs per end 5/2/21		
				21-05234	PO Total 1,075.00
ABIGAIL OSBORNE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	13 hr per end 5/2/21		
				21-05235	PO Total 390.00
JULIA OWENS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	25 hr per end 5/2/21		
				21-05236	PO Total 750.00
PAIGE PARATORE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	11 hr per end 5/2/21		
				21-05237	PO Total 330.00
JOSEPH S PAVLOVSKY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	50 hr per end 5/2/21		
				21-05238	PO Total 1,500.00
BRIDGET A. PHILBIN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	39 hr per end 5/2/21		
				21-05239	PO Total 1,170.00
SARAH M. PHILBIN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	28.25 hr per end 5/2/21		
				21-05240	PO Total 847.50
ALEXIS PHILLIPS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.5 hr per end 5/2/21		
				21-05241	PO Total 315.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALEXANDRA POOLE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	43 hr per end 5/2/21			
				21-05242	PO Total	1,290.00
DONAVAN POWERS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	26 hr per end 5/2/21			
				21-05243	PO Total	780.00
TYLER ROST	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.25 hr per end 5/2/21			
				21-05244	PO Total	307.50
ANGELICA SAMAYOA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5 hr per end 5/2/21			
				21-05245	PO Total	150.00
NICO SCAVETTA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	41.25 hr per end 5/2/21			
				21-05246	PO Total	1,237.50
GABRIELLA SCHULTZ	Megasite - 1099 Other CVO	1-01-46-873-001-15101	21.5 hr per end 5/2/21			
				21-05247	PO Total	645.00
KAYLEE HORCHAK	Megasite - 1099 RN	1-01-46-873-001-10101	16 hrs per end 5/2/21			
				21-05248	PO Total	800.00
RILEY HUSTON	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 5/2/21			
				21-05249	PO Total	525.00
JULIA SCLOCCHINI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	55.5 hr per end 5/2/21			
				21-05250	PO Total	1,665.00
ANGELIE ITAAS	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 5/2/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05251	PO Total 300.00
JENNIFER KELLEHER	Megasite - 1099 RN	1-01-46-873-001-10101	17.5 hrs per end 5/2/21	21-05252	PO Total 875.00
ANTHONY SILVESTRI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	65 hr per end 5/2/21	21-05253	PO Total 1,950.00
LISA KELLY	Megasite - 1099 RN	1-01-46-873-001-10101	31.5 hrs per end 5/2/21	21-05254	PO Total 1,575.00
JOSHUA SNYDER	Megasite - 1099 Other CVO	1-01-46-873-001-15101	27.75 hr per end 5/2/21	21-05255	PO Total 832.50
ANNA LEE KENT	Megasite - 1099 RN	1-01-46-873-001-10101	10 hrs per end 5/2/21	21-05256	PO Total 500.00
ZACHARY STRICKLAND	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.25 hr per end 5/2/21	21-05257	PO Total 157.50
TARA KERN	Megasite - 1099 RN	1-01-46-873-001-10101	20.75 hrs per end 5/2/21	21-05258	PO Total 1,037.50
KATHLEEN GIANGIULIO	Megasite - 1099 RN	1-01-46-873-001-10101	3.50 HRS PAY ENDING 5/2/21	21-05259	PO Total 175.00
ANDREW STRING	Megasite - 1099 Other CVO	1-01-46-873-001-15101	91.5 hr per end 5/2/21	21-05260	PO Total 2,745.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KAREN KING	Megasite - 1099 RN	1-01-46-873-001-10101	10 hrs per end 5/2/21			
				21-05261	PO Total	500.00
KELLY KOVALESKI	Megasite - 1099 RN	1-01-46-873-001-10101	31.5 hrs per end 5/2/21			
				21-05262	PO Total	1,575.00
ASHLEY LAVENDER	Megasite - 1099 RN	1-01-46-873-001-10101	15.5 hrs per end 5/2/21			
				21-05263	PO Total	775.00
SAMANTHA STRING	Megasite - 1099 Other CVO	1-01-46-873-001-15101	46.75 hr per end 5/2/21			
				21-05264	PO Total	1,402.50
MARIA LOOS	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 hrs per end 5/2/21			
				21-05265	PO Total	537.50
LAUREN HAAS	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 HRS PAY ENDING 5/2/21			
				21-05266	PO Total	287.50
IRMA LORENZANA	Megasite - 1099 RN	1-01-46-873-001-10101	55 hrs per end 5/2/21			
				21-05267	PO Total	2,750.00
MARY ANN STRUPCZEWSKI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	44.25 hr per end 5/2/21			
				21-05268	PO Total	1,327.50
MEGHAN HAAS	Megasite - 1099 RN	1-01-46-873-001-10101	17.50 HRS PAY ENDING 5/2/21			
				21-05269	PO Total	875.00
KATHLEEN LUCKIEWICZ	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 5/2/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05270	PO Total 262.50
JESSICA MARKS	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 5/2/21	21-05271	PO Total 262.50
TAKIA MARTIN	Megasite - 1099 RN	1-01-46-873-001-10101	15.75 hrs per end 5/2/21	21-05272	PO Total 787.50
CHRISTINA HART	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 HRS PAY ENDING 5/2/21	21-05273	PO Total 287.50
TERESE MEEHAN	Megasite - 1099 RN	1-01-46-873-001-10101	34.5 hrs per end 5/2/21	21-05274	PO Total 1,725.00
CORIENNE SWANSON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	25.25 hr per end 5/2/21	21-05275	PO Total 757.50
MICHELLE HEIL	Megasite - 1099 RN	1-01-46-873-001-10101	36.50 HRS PAY ENDING 5/2/21	21-05276	PO Total 1,825.00
CALLEY MILLER	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hours per end 5/2/21	21-05277	PO Total 287.50
JENNIFER HIBBS	Megasite - 1099 RN	1-01-46-873-001-10101	16.25 HRS PAY ENDING 5/2/21	21-05278	PO Total 812.50
MOLLY MOLNAR	Megasite - 1099 RN	1-01-46-873-001-10101	38.75 hrs per end 5/2/21	21-05279	PO Total 1,937.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
LISA HICKEY	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 HRS PAY ENDING 5/2/21			
				21-05280	PO Total	587.50
DAWN MOORE	Megasite - 1099 RN	1-01-46-873-001-10101	28.75 hrs per end 5/2/21			
				21-05281	PO Total	1,437.50
LINDSEY HOCKENBURY MCGEE	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 HRS PAY ENDING 5/2/21			
				21-05282	PO Total	262.50
EILEEN MORAN	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 5/2/21			
				21-05283	PO Total	575.00
NICHOLAS TESTA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.5 hr per end 5/2/21			
				21-05284	PO Total	315.00
MARIA NOCCHI	Megasite - 1099 RN	1-01-46-873-001-10101	26.25 hrs per end 5/2/21			
				21-05285	PO Total	1,312.50
LINDSAY HOLOVACHUK	Megasite - 1099 RN	1-01-46-873-001-10101	5.50 HRS PAY ENDING 5/2/21			
				21-05286	PO Total	275.00
GIANNA THWAITES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	20 hr per end 5/2/21			
				21-05287	PO Total	600.00
LORELIE OINAL	Megasite - 1099 RN	1-01-46-873-001-10101	44.5 hrs per end 5/2/21			
				21-05288	PO Total	2,225.00
NERIA IDULSA	Megasite - 1099 RN	1-01-46-873-001-10101	38.75 HRS PAY ENDING 5/2/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05289	PO Total 1,937.50
LAUREN PATERNA	Megasite - 1099 RN	1-01-46-873-001-10101	18.25 hrs per end 5/2/21		
				21-05290	PO Total 912.50
CYNTHIA JOHNSON	Megasite - 1099 RN	1-01-46-873-001-10101	20.75 HRS PAY ENDING 5/2/21		
				21-05291	PO Total 1,037.50
ELIZABETH PAVLOVSKY	Megasite - 1099 RN	1-01-46-873-001-10101	16.5 hrs per end 5/2/21		
				21-05292	PO Total 825.00
ZHANE' TYLER	Megasite - 1099 Other CVO	1-01-46-873-001-15101	15.75 hr per end 5/2/21		
				21-05293	PO Total 472.50
MARGARET JOHNSON	Megasite - 1099 RN	1-01-46-873-001-10101	59.25 HRS PAY ENDING 5/2/21		
				21-05294	PO Total 2,962.50
VALERIE PHILBIN	Megasite - 1099 RN	1-01-46-873-001-10101	39.25 hrs per end 5/2/21		
				21-05295	PO Total 1,962.50
ELIZABETH UZHCA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	23.75 hr per end 5/2/21		
				21-05296	PO Total 712.50
AUSTEN JONES	Megasite - 1099 RN	1-01-46-873-001-10101	4.25 HRS PAY ENDING 5/2/21		
				21-05297	PO Total 212.50
KHUSHBU PRAJAPATI	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 5/2/21		
				21-05298	PO Total 550.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
LEERANIE VAZQUEZ	Megasite - 1099 Other CVO	1-01-46-873-001-15101	31 hr per end 5/2/21			
				21-05299	PO Total	930.00
DIANE JONES	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 HRS PAY ENDING 5/2/21			
				21-05300	PO Total	262.50
GIANNA PRUDENTE	Megasite - 1099 RN	1-01-46-873-001-10101	40 hrs per end 5/2/21			
				21-05301	PO Total	2,000.00
ELLEN JONES	Megasite - 1099 RN	1-01-46-873-001-10101	36.00 HRS PAY ENDING 5/2/21			
				21-05302	PO Total	1,800.00
SHANA REDKOLES	Megasite - 1099 RN	1-01-46-873-001-10101	22 hrs per end 5/2/21			
				21-05303	PO Total	1,100.00
MARVIN VELEZ	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.75 hr per end 5/2/21			
				21-05304	PO Total	322.50
ANNETTE REITER	Megasite - 1099 RN	1-01-46-873-001-10101	16.5 hrs per end 5/2/21			
				21-05305	PO Total	825.00
JANINE KATSANOS	Megasite - 1099 RN	1-01-46-873-001-10101	9.75 HRS PAY ENDING 5/2/21			
				21-05306	PO Total	487.50
JULIE ROSS	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 5/2/21			
				21-05307	PO Total	300.00
HOPE KELLER	Megasite - 1099 RN	1-01-46-873-001-10101	22.00 HRS PAY ENDING 5/2/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05308	PO Total 1,100.00
NICOLE SABATINO	Megasite - 1099 RN	1-01-46-873-001-10101	57.25 hrs per end 5/2/21	21-05309	PO Total 2,862.50
XAVIER VESPA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	52.75 hr per end 5/2/21	21-05310	PO Total 1,582.50
MEGAN KEYES	Megasite - 1099 RN	1-01-46-873-001-10101	11.50 HRS PAY ENDING 5/2/21	21-05311	PO Total 575.00
HELENE KING	Megasite - 1099 RN	1-01-46-873-001-10101	10.50 HRS PAY ENDING 5/2/21	21-05312	PO Total 525.00
CELIA VOLTAGGIO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	75.75 hr per end 5/2/21	21-05313	PO Total 2,272.50
SANDRA SCHMITTINGER	Megasite - 1099 RN	1-01-46-873-001-10101	61 hrs per end 5/2/21	21-05314	PO Total 3,050.00
JESSICA KLEEMAN	Megasite - 1099 RN	1-01-46-873-001-10101	28.00 HRS PAY ENDING 5/2/21	21-05315	PO Total 1,400.00
MATTHEW WAKELEY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	35.5 hr per end 5/2/21	21-05316	PO Total 1,065.00
KRISTEN KOZAK	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 HRS PAY ENDING 5/2/21	21-05317	PO Total 287.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
TIFFANY WATTS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.75 hr per end 5/2/21			
				21-05318	PO Total	172.50
MARYBETH KRUSZEWSKI	Megasite - 1099 RN	1-01-46-873-001-10101	47.75 HRS PAY ENDING 5/2/21			
				21-05319	PO Total	2,387.50
CHRISTINA LAWRENCE	Megasite - 1099 RN	1-01-46-873-001-10101	16.50 HRS PAY ENDING 5/2/21			
				21-05320	PO Total	825.00
MIKENZIE WENGERT	Megasite - 1099 Other CVO	1-01-46-873-001-15101	15.75 hr per end 5/2/21			
				21-05321	PO Total	472.50
KIMBERLY LEE	Megasite - 1099 RN	1-01-46-873-001-10101	6.25 HRS PAY ENDING 5/2/21			
				21-05322	PO Total	312.50
ROBERT AUSTIN WENTZEL	Megasite - 1099 Other CVO	1-01-46-873-001-15101	35 hr per end 5/2/21			
				21-05323	PO Total	1,050.00
ELIZABETH LOOBY	Megasite - 1099 RN	1-01-46-873-001-10101	16.25 HRS PAY ENDING 5/2/21			
				21-05324	PO Total	812.50
FRANTZ LOZIER	Megasite - 1099 RN	1-01-46-873-001-10101	11.50 HRS PAY ENDING 5/2/21			
				21-05325	PO Total	575.00
ERIC WESNOFSKE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.5 hr per end 5/2/21			
				21-05326	PO Total	315.00
TYLER WILDE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	17.75 hr per end 5/2/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05327	PO Total 532.50
DESIREE WILSON	Megasite - 1099 Other CVO 36 hr per end 5/2/21	1-01-46-873-001-15101		21-05328	PO Total 1,080.00
DANIEL WOLLERMANN	Megasite - 1099 Other CVO 35 hr per end 5/2/21	1-01-46-873-001-15101		21-05329	PO Total 1,050.00
TAYSHAWN D. WYLES	Megasite - 1099 Other CVO 50.25 hr per end 5/2/21	1-01-46-873-001-15101		21-05330	PO Total 1,507.50
CHELSEA ZACKEY	Megasite - 1099 Other CVO 26 hr per end 5/2/21	1-01-46-873-001-15101		21-05331	PO Total 780.00
KELLIE ZEILMANN	Megasite - 1099 Other CVO 15.25 hr per end 5/2/21	1-01-46-873-001-15101		21-05332	PO Total 457.50
CHRISTINA LUDLAM	Megasite - 1099 RN 10.75 HRS PAY ENDING 5/2/21	1-01-46-873-001-10101		21-05333	PO Total 537.50
GINA MACCARONE	Megasite - 1099 RN 94.75 HRS PAY ENDING 5/2/21	1-01-46-873-001-10101		21-05334	PO Total 4,737.50
TYSHALL SELBY	Megasite - 1099 RN 39 hrs per end 5/2/21	1-01-46-873-001-10101		21-05335	PO Total 1,950.00
MICHELLE SMITH	Megasite - 1099 RN 5.45 hrs per end 5/2/21	1-01-46-873-001-10101		21-05336	PO Total 275.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERONICA SNYDER	Megasite - 1099 RN	1-01-46-873-001-10101	31 hrs per end 5/2/21			
				21-05337	PO Total	1,550.00
KATHARINE SPORER	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/2/21			
				21-05338	PO Total	275.00
LISA SPORING	Megasite - 1099 RN	1-01-46-873-001-10101	33.25 hrs per end 5/2/21			
				21-05339	PO Total	1,662.50
KELLIE MACDONALD	Megasite - 1099 RN	1-01-46-873-001-10101	6.00 HRS PAY ENDING 5/2/21			
				21-05340	PO Total	300.00
KALYN MAGEE	Megasite - 1099 RN	1-01-46-873-001-10101	11.00 HRS PAY ENDING 5/2/21			
				21-05341	PO Total	550.00
CHRISTINE MAHER	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 HRS PAY ENDING 5/2/21			
				21-05342	PO Total	262.50
SUSAN MALTMAN	Megasite - 1099 RN	1-01-46-873-001-10101	21.25 HRS PAY ENDING 5/2/21			
				21-05343	PO Total	1,062.50
ELAINE MARCHESE	Megasite - 1099 RN	1-01-46-873-001-10101	16.00 HRS PAY ENDING 5/2/21			
				21-05344	PO Total	800.00
ALYSSA MARTIN	Megasite - 1099 RN	1-01-46-873-001-10101	5.50 HRS PAY ENDING 5/2/21			
				21-05345	PO Total	275.00
PATRICIA MCGOVERN	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 HRS PAY ENDING 5/2/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05346	PO Total 537.50
ANDREA MCMANUS	Megasite - 1099 RN	1-01-46-873-001-10101	80.25 HRS PAY ENDING 5/2/21	21-05347	PO Total 4,012.50
CATHERINE MCNULTY	Megasite - 1099 RN	1-01-46-873-001-10101	21.00 HRS PAY ENDING 5/2/21	21-05348	PO Total 1,050.00
ELIZABETH MEVOLI	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 HRS PAY ENDING 5/2/21	21-05349	PO Total 537.50
MARGARET MOHNACS	Megasite - 1099 RN	1-01-46-873-001-10101	34.25 HRS PAY ENDING 5/2/21	21-05350	PO Total 1,712.50
LAURIE MORGAN	Megasite - 1099 RN	1-01-46-873-001-10101	5.50 HRS PAY ENDING 5/2/21	21-05351	PO Total 275.00
JASMINE MURRAY	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 HRS PAY ENDING 5/2/21	21-05352	PO Total 262.50
STEPHANIE NEAL	Megasite - 1099 RN	1-01-46-873-001-10101	21.25 HRS PAY ENDING 5/2/21	21-05353	PO Total 1,062.50
MELISSA NEWKIRK	Megasite - 1099 RN	1-01-46-873-001-10101	16.25 HRS PAY ENDING 5/2/21	21-05354	PO Total 812.50
MARITA SULLIVAN	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 hrs per end 5/2/21	21-05355	PO Total 287.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
DANIELLE NOCELLA	Megasite - 1099 RN	1-01-46-873-001-10101	4.25 HRS PAY ENDING 5/2/21			
				21-05356	PO Total	212.50
DENISE SWAN	Megasite - 1099 RN	1-01-46-873-001-10101	5 hrs per end 5/2/21			
				21-05357	PO Total	250.00
BARBARA O'LEARY	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 HRS PAY ENDING 5/2/21			
				21-05358	PO Total	587.50
LORI URRASIO	Megasite - 1099 RN	1-01-46-873-001-10101	34.75 hrs per end 5/2/21			
				21-05359	PO Total	1,737.50
ELISSA WEAVER	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 hr per end 5/2/21			
				21-05360	PO Total	512.50
KAREN OLIVER	Megasite - 1099 RN	1-01-46-873-001-10101	5.00 HRS PAY ENDING 5/2/21			
				21-05361	PO Total	250.00
MELANIE WILLIAMS	Megasite - 1099 RN	1-01-46-873-001-10101	12 hrs per end 5/2/21			
				21-05362	PO Total	600.00
MARGARET PARK	Megasite - 1099 LPN	1-01-46-873-001-10105	10.75 HRS PAY ENDING 5/2/21			
				21-05363	PO Total	430.00
PAMELA WOLCOTT	Megasite - 1099 RN	1-01-46-873-001-10101	10 hrs per end 5/2/21			
				21-05364	PO Total	500.00
COLE PELLEGRINO	Megasite - 1099 RN	1-01-46-873-001-10101	21.75 HRS PAY ENDING 5/2/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05365	PO Total 1,087.50
WENDELYN WRIGHT BEY	Megasite - 1099 RN	1-01-46-873-001-10101	72 hrs per end 5/2/21	21-05366	PO Total 3,600.00
JUSTINA PICKERING	Megasite - 1099 RN	1-01-46-873-001-10101	22.00 HRS PAY ENDING 5/2/21	21-05367	PO Total 1,100.00
ELIZABETH ZEILMANN	Megasite - 1099 RN	1-01-46-873-001-10101	38 hrs per end 5/2/21	21-05368	PO Total 1,900.00
MARYCECELIA PLA	Megasite - 1099 RN	1-01-46-873-001-10101	5.50 HRS PAY ENDING 5/2/21	21-05369	PO Total 275.00
KAITLYN ZUZULOCK	Megasite - 1099 RN	1-01-46-873-001-10101	32.25 hrs per end 5/2/21	21-05370	PO Total 1,612.50
SARAH ZUZULOCK	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 hrs per end 5/2/21	21-05371	PO Total 537.50
KIMBERLY PLUMMER	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 HRS PAY ENDING 5/2/21	21-05372	PO Total 287.50
PILITA PORLUCAS	Megasite - 1099 RN	1-01-46-873-001-10101	53.75 HRS PAY ENDING 5/2/21	21-05373	PO Total 2,687.50
STEPHANIE JOIE PORLUCAS	Megasite - 1099 RN	1-01-46-873-001-10101	11.50 HRS PAY ENDING 5/2/21	21-05374	PO Total 575.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRETCHEN RAIMONDO	Megasite - 1099 RN	1-01-46-873-001-10101	22.50 HRS PAY ENDING 5/2/21			
				21-05375	PO Total	1,125.00
MAURINE REMALY	Megasite - 1099 RN	1-01-46-873-001-10101	16.50 HRS PAY ENDING 5/2/21			
				21-05376	PO Total	825.00
SUSAN REMSTER	Megasite - 1099 RN	1-01-46-873-001-10101	10.00 HRS PAY ENDING 5/2/21			
				21-05377	PO Total	500.00
CAROL M RIGGS	Megasite - 1099 RN	1-01-46-873-001-10101	33.00 HRS PAY ENDING 5/2/21			
				21-05378	PO Total	1,650.00
LINDSAY RIGGS	Megasite - 1099 RN	1-01-46-873-001-10101	21.75 HRS PAY ENDING 5/2/21			
				21-05379	PO Total	1,087.50
ANGELA RYAN	Megasite - 1099 RN	1-01-46-873-001-10101	17.25 HRS PAY ENDING 5/2/21			
				21-05380	PO Total	862.50
MEGHAN SALVATORE	Megasite - 1099 RN	1-01-46-873-001-10101	57.50 HRS PAY ENDING 5/2/21			
				21-05381	PO Total	2,875.00
EILEEN SCHOLL	Megasite - 1099 LPN	1-01-46-873-001-10105	25.00 HRS PAY ENDING 5/2/21			
				21-05382	PO Total	1,000.00
LINDSAY SHEEHAN	Megasite - 1099 RN	1-01-46-873-001-10101	10.00 HRS PAY ENDING 5/2/21			
				21-05383	PO Total	500.00
RASHE K SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	5.50 HRS PAY ENDING 5/2/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05384	PO Total 275.00
TARA SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	22.00 HRS PAY ENDING 5/2/21		
				21-05385	PO Total 1,100.00
GAY SOMMER	Megasite - 1099 RN	1-01-46-873-001-10101	31.25 HRS PAY ENDING 5/2/21		
				21-05386	PO Total 1,562.50
SANDI SPINA	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 HRS PAY ENDING 5/2/21		
				21-05387	PO Total 562.50
COLLEEN ST JOHN	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 HRS PAY ENDING 5/2/21		
				21-05388	PO Total 587.50
CHRISTINA THWAITES	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 HRS PAY ENDING 5/2/21		
				21-05389	PO Total 537.50
BRENDA TRAN	Megasite - 1099 RN	1-01-46-873-001-10101	16.75 HRS PAY ENDING 5/2/21		
				21-05390	PO Total 837.50
CATHERINE TUCKER	Megasite - 1099 RN	1-01-46-873-001-10101	5.50 HRS PAY ENDING 5/2/21		
				21-05391	PO Total 275.00
MARGO WALLACE	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 HRS PAY ENDING 5/2/21		
				21-05392	PO Total 537.50
NICOLE WALTON	Megasite - 1099 RN	1-01-46-873-001-10101	23.00 HRS PAY ENDING 5/2/21		
				21-05393	PO Total 1,150.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
JACKLYN D WARD	Megasite - 1099 RN	1-01-46-873-001-10101	11.00 HRS PAY ENDING 5/2/21			
				21-05394	PO Total	550.00
DIANE WATRO	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 HRS PAY ENDING 5/2/21			
				21-05395	PO Total	587.50
CAROL ANN WESH	Megasite - 1099 RN	1-01-46-873-001-10101	26.00 HRS PAY ENDING 5/2/21			
				21-05396	PO Total	1,300.00
MADISON WILLIAMS	Megasite - 1099 RN	1-01-46-873-001-10101	28.00 HRS PAY ENDING 5/2/21			
				21-05397	PO Total	1,400.00
AMY WILSON	Megasite - 1099 RN	1-01-46-873-001-10101	16.00 HRS PAY ENDING 5/2/21			
				21-05398	PO Total	800.00
GERTRUDE WILSON	Megasite - 1099 RN	1-01-46-873-001-10101	27.75 HRS PAY ENDING 5/2/21			
				21-05399	PO Total	1,387.50
KRISTINA WOLFE	Megasite - 1099 RN	1-01-46-873-001-10101	16.50 HRS PAY ENDING 5/2/21			
				21-05400	PO Total	825.00
KELLY WOODSIDE	Megasite - 1099 RN	1-01-46-873-001-10101	41.75 HRS PAY ENDING 5/2/21			
				21-05401	PO Total	2,087.50
THERESA ZEBROWSKI	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 HRS PAY ENDING 5/2/21			
				21-05402	PO Total	562.50
BRITTANY WERNER	Megasite - 1099 RN	1-01-46-873-001-10101	17.25 HRS PAY ENDING 5/2/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05403	PO Total 862.50
PATRICIA AMANFU	Megasite - 1099 RN	1-01-46-873-001-10101	39.75 hrs per end 3/21-4/18/21	21-05481	PO Total 1,987.50
JAMES HAUCK	Travel Expense	1-01-25-250-001-20970	MILEAGE: 1/8/21, 1/14/21,	21-05483	PO Total 61.99
WOODY'S ASPE, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	INVOICE# 35822	21-05485	PO Total 636.00
TERRA NOVA	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD	21-05498	PO Total 2,700.00
FILIPO'S PIZZERIA & GRILL, LLC	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD	21-05500	PO Total 2,800.00
BAGELICIOUS (ABILITIES CTR CO)	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD	21-05501	PO Total 14,000.00
ROWAN COLLEGE OF SOUTH JERSEY	Megasite - Facilities Charge	1-01-46-873-001-20860	COVID MEGA SITE CLINICAL AND NON CLINICAL	21-05502	PO Total 203,366.11
CHICK-FIL-A	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD	21-05507	PO Total 1,747.96
AMERICAN WORK CARE, P.C.	Professional Health Care Services	1-01-25-250-001-20234	INVOICE 16361		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05509	PO Total 865.00
KYLIE GIEDEMANN	Megasite - 1099 RN	1-01-46-873-001-10101	36.75 hrs per end 5/2/21	21-05526	PO Total 1,837.50
JC MAGEE SECURITY SOLUTION INC	Auto and Truck Repairs	1-01-25-250-002-20305	INVOICE# 1455	21-05531	PO Total 35.70
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-002-20410	HP 62 INK, TRI COLOR HP 62XL INK, BLACK CORK BOARD, 36 X 24 SELF-LAMINATING POUCHES	21-05556	PO Total 136.04
WHITNEY BOGAN	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs for 4/22/21	21-05593	PO Total 262.50
VERIZON WIRELESS 22-3372889	Telephones	1-01-25-250-001-20750	COUNTY CELL SERVICE	21-05613	PO Total 8,212.31
ELIZABETH MCILHENNEY	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 p/e 5/2 & 11.25 p/e 4/18	21-05664	PO Total 1,075.00
BAGELICIOUS (ABILITIES CTR CO)	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD	21-05676	PO Total 9,180.00
MICRODAQ.COM,LTD	Megasite - Medical Supplies	1-01-46-873-001-20432	VACCINE REFRIGERATOR ALARMS		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MICRODAQ.COM,LTD	Megasite - Medical Supplies	1-01-46-873-001-20432	LOG TAG UTREL30 WIFI VACCINE			
			LOG TAG CLOUD SUBSCRIPTION			
			FREIGHT: \$17.00			
				21-05680	PO Total	1,512.00
CHICK-FIL-A	Megasite - Food	1-01-46-873-001-20430	COVID MEGA SITE CATERED FOOD			
				21-05763	PO Total	1,747.96
KATERINE ABREU	Megasite - 1099 Other CVO	1-01-46-873-001-15101	11 hr per end 5/16/21			
				21-05791	PO Total	330.00
KATIE AGREN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.5 hr per end 5/16/21			
				21-05792	PO Total	315.00
CARL AUGUSTIN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	4.75 hr per end 5/16/21			
				21-05793	PO Total	142.50
JOE AYOUB	Megasite - 1099 Other CVO	1-01-46-873-001-15101	6 hr per end 5/16/21			
				21-05794	PO Total	180.00
ALAINA BALESTRIERE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	25.25 hr per end 5/16/21			
				21-05795	PO Total	757.50
RICKY BAYLOR	Megasite - 1099 Other CVO	1-01-46-873-001-15101	20.5 hr per end 5/16/21			
				21-05796	PO Total	615.00
JASON BROOKS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	9 hr per end 5/16/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05797	PO Total 270.00
TAYLOR BRUNER	Megasite - 1099 Other CVO	1-01-46-873-001-15101	18.75 hr per end 5/16/21	21-05798	PO Total 562.50
MICHAELIA BRYANT	Megasite - 1099 Other CVO	1-01-46-873-001-15101	12 hr per end 5/16/21	21-05799	PO Total 360.00
JULIA CAIRA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	9.25 hr per end 5/16/21	21-05800	PO Total 277.50
BRENNAN F CASEY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	18.25 hr per end 5/16/21	21-05801	PO Total 547.50
KRISLYN CASSIDY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	17.75 hr per end 5/16/21	21-05802	PO Total 532.50
DANIEL CENICOLA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.5 hr per end 5/16/21	21-05803	PO Total 315.00
GRACE CHELL	Megasite - 1099 Other CVO	1-01-46-873-001-15101	24.25 hr per end 5/16/21	21-05804	PO Total 727.50
BRIDGET ADAMS	Megasite - 1099 RN	1-01-46-873-001-10101	9.25 HRS PAY ENDING 5/16/21	21-05917	PO Total 462.50
MEGAN ANASTASIA	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 HRS PAY ENDING 5/16/21	21-05918	PO Total 537.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
LISA ANGELOTTI-GEDAKA	Megasite - 1099 RN	1-01-46-873-001-10101	26.25 HRS PAY ENDING 5/16/21			
				21-05919	PO Total	1,312.50
SHEILA ASERON	Megasite - 1099 RN	1-01-46-873-001-10101	34.50 HRS PAY ENDING 5/16/21			
				21-05920	PO Total	1,725.00
MARY JANE AUSTIN	Megasite - 1099 RN	1-01-46-873-001-10101	10.00 HRS PAY ENDING 5/16/21			
				21-05923	PO Total	500.00
DANIELLE BACHORZ	Megasite - 1099 RN	1-01-46-873-001-10101	4.00 HRS PAY ENDING 5/16/21			
				21-05925	PO Total	200.00
HAILEE BACHORZ	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 HRS PAY ENDING 5/16/21			
				21-05926	PO Total	287.50
SEAN BAKER	Megasite - 1099 RN	1-01-46-873-001-10101	17.00 HRS PAY ENDING 5/16/21			
				21-05927	PO Total	850.00
DEBRA BASZCZUK	Megasite - 1099 RN	1-01-46-873-001-10101	45.75 HRS PAY ENDING 5/16/21			
				21-05928	PO Total	2,287.50
COURTNEY BENDER	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 HRS PAY ENDING 5/16/21			
				21-05929	PO Total	262.50
DEVON CHAMBERS	Megasite - 1099 RN	1-01-46-873-001-10101	30.5 hrs per end 5/16/21			
				21-05930	PO Total	1,525.00
ALEXIS CIANCI	Megasite - 1099 RN	1-01-46-873-001-10101	15.75 hrs per end 5/16/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05931	PO Total 787.50
HEATHER CLINE	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 hrs per end 5/16/21		
				21-05932	PO Total 537.50
AMANDA COLLI	Megasite - 1099 RN	1-01-46-873-001-10101	15 hrs per end 5/16/21		
				21-05933	PO Total 750.00
LORRI CONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/16/21		
				21-05934	PO Total 275.00
CHRISTOPHER COURTNEY	Megasite - 1099 RN	1-01-46-873-001-10101	51.25 hrs per end 5/16/21		
				21-05935	PO Total 2,562.50
KATHRYN CAMPI COURTNEY	Megasite - 1099 RN	1-01-46-873-001-10101	22.75 hrs per end 5/16/21		
				21-05936	PO Total 1,137.50
DANA CROFT	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 5/16/21		
				21-05937	PO Total 525.00
BRIDGET DEMORE	Megasite - 1099 RN	1-01-46-873-001-10101	74 hrs per end 5/16/21		
				21-05938	PO Total 3,700.00
ELIZABETH DIRIENZO	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 5/16/21		
				21-05939	PO Total 525.00
EILEEN GLEASON DONNELLY	Megasite - 1099 RN	1-01-46-873-001-10101	71 hrs per end 5/16/21		
				21-05940	PO Total 3,550.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
KATHRYN DREGER	Megasite - 1099 RN	1-01-46-873-001-10101	20.25 hrs per end 5/16/21			
				21-05941	PO Total	1,012.50
CHRISTINE EISENHART	Megasite - 1099 RN	1-01-46-873-001-10101	12.25 hrs per end 5/16/21			
				21-05942	PO Total	612.50
CLAIRE FABRIGAS	Megasite - 1099 RN	1-01-46-873-001-10101	49.25 hrs per end 5/16/21			
				21-05943	PO Total	2,462.50
OLAF T FARESTAD II	Megasite - 1099 LPN	1-01-46-873-001-10105	19 hrs per end 5/16/21			
				21-05944	PO Total	760.00
LYNETTE FOSTER	Megasite - 1099 RN	1-01-46-873-001-10101	17.25 hrs per end 5/16/21			
				21-05945	PO Total	862.50
GINA M GALOSI	Megasite - 1099 RN	1-01-46-873-001-10101	6.25 hrs per end 5/16/21			
				21-05946	PO Total	312.50
GRIFFIN E CLARK	Megasite - 1099 Other CVO	1-01-46-873-001-15101	32.5 hr per end 5/16/21			
				21-05947	PO Total	975.00
KATHLEEN GIANGIULIO	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 5/16/21			
				21-05979	PO Total	525.00
LAUREN HAAS	Megasite - 1099 RN	1-01-46-873-001-10101	10 hrs per end 5/16/21			
				21-05980	PO Total	500.00
MEGHAN HAAS	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 5/16/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05981	PO Total 587.50
MICHELLE HEIL	Megasite - 1099 RN	1-01-46-873-001-10101	22.75 hrs per end 5/16/21	21-05982	PO Total 1,137.50
NEENA CLARK	Megasite - 1099 Other CVO	1-01-46-873-001-15101	17.5 hr per end 5/16/21	21-05983	PO Total 525.00
JENNIFER HIBBS	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 5/16/21	21-05984	PO Total 525.00
CAROLINE CRISTINI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.25 hr per end 5/16/21	21-05985	PO Total 307.50
LORIANN CROFTON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	14 hr per end 5/16/21	21-05986	PO Total 420.00
ELIZABETH HICE	Megasite - 1099 RN	1-01-46-873-001-10101	37.25 hrs per end 5/16/21	21-05987	PO Total 1,862.50
KASEY CUMMINGS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	26.5 hr per end 5/16/21	21-05989	PO Total 795.00
NERIA IDULSA	Megasite - 1099 RN	1-01-46-873-001-10101	18 hrs per end 5/16/21	21-05991	PO Total 900.00
ANTHONY DEFINO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	11.5 hr per end 5/16/21	21-05992	PO Total 345.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
CYNTHIA JOHNSON	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 5/16/21			
				21-05993	PO Total	575.00
MARGARET JOHNSON	Megasite - 1099 RN	1-01-46-873-001-10101	28.25 hrs per end 5/16/21			
				21-05994	PO Total	1,412.50
BRANDON DICK	Megasite - 1099 Other CVO	1-01-46-873-001-15101	26.25 hr per end 5/16/21			
				21-05995	PO Total	787.50
AUSTEN JONES	Megasite - 1099 RN	1-01-46-873-001-10101	4.25 hrs per end 5/16/21			
				21-05996	PO Total	212.50
DIANE JONES	Megasite - 1099 RN	1-01-46-873-001-10101	4.25 hrs per end 5/16/21			
				21-05997	PO Total	212.50
COLIN DONAHUE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	15.25 hr per end 5/16/21			
				21-05998	PO Total	457.50
ELLEN JONES	Megasite - 1099 RN	1-01-46-873-001-10101	36 hrs per end 5/16/21			
				21-05999	PO Total	1,800.00
LIAM DONNELLY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	37.5 hr per end 5/16/21			
				21-06000	PO Total	1,125.00
JANINE KATSANOS	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 5/16/21			
				21-06001	PO Total	550.00
CARMELA FALOTICO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	14.75 hr per end 5/16/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06002	PO Total 442.50
HOPE KELLER	Megasite - 1099 RN	1-01-46-873-001-10101	10 hrs per end 5/16/21		
				21-06003	PO Total 500.00
MEGAN KEYES	Megasite - 1099 RN	1-01-46-873-001-10101	16 hrs per end 5/16/21		
				21-06004	PO Total 800.00
JEREK GARCIA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	4.75 hr per end 5/16/21		
				21-06005	PO Total 142.50
HELENE KING	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/16/21		
				21-06006	PO Total 275.00
PRIMA GARCIA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	31.25 hr per end 5/16/21		
				21-06007	PO Total 937.50
JESSICA KLEEMAN	Megasite - 1099 RN	1-01-46-873-001-10101	27.5 hrs per end 5/16/21		
				21-06008	PO Total 1,375.00
MELANIE GASTON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	16.25 hr per end 5/16/21		
				21-06009	PO Total 487.50
HELENANN KNOPP	Megasite - 1099 RN	1-01-46-873-001-10101	60.5 hrs per end 5/16/21		
				21-06010	PO Total 3,025.00
MARY GEDAKA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.5 hr per end 5/16/21		
				21-06011	PO Total 315.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
KRISTEN KOZAK	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 hrs per end 5/16/21			
				21-06012	PO Total	537.50
MARYBETH KRUSZEWSKI	Megasite - 1099 RN	1-01-46-873-001-10101	21.75 hrs per end 5/16/21			
				21-06013	PO Total	1,087.50
MEGAN GEDAKA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.75 hr per end 5/16/21			
				21-06014	PO Total	322.50
DANIELLE KUKON	Megasite - 1099 RN	1-01-46-873-001-10101	4.75 hrs per end 5/16/21			
				21-06015	PO Total	237.50
CARMEN GIUMARELLO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	19.25 hr per end 5/16/21			
				21-06016	PO Total	577.50
KIMBERLY LEE	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/16/21			
				21-06017	PO Total	275.00
ELIZABETH LOOBY	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 hrs per end 5/16/21			
				21-06018	PO Total	512.50
ZOE GOEPFERT	Megasite - 1099 Other CVO	1-01-46-873-001-15101	14.5 hr per end 5/16/21			
				21-06019	PO Total	435.00
FRANTZ LOZIER	Megasite - 1099 RN	1-01-46-873-001-10101	6 hrs per end 5/16/21			
				21-06020	PO Total	300.00
JAKE HARTMAN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	43 hr per end 5/16/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06021	PO Total 1,290.00
CHRISTINA LUDLAM	Megasite - 1099 RN	1-01-46-873-001-10101	15.75 hrs per end 5/16/21		
				21-06022	PO Total 787.50
SONJA HEGEL	Megasite - 1099 Other CVO	1-01-46-873-001-15101	23.25 hr per end 5/16/21		
				21-06023	PO Total 697.50
GINA MACCARONE	Megasite - 1099 RN	1-01-46-873-001-10101	45 hrs per end 5/16/21		
				21-06024	PO Total 2,250.00
KELLIE MACDONALD	Megasite - 1099 RN	1-01-46-873-001-10101	12 hrs per end 5/16/21		
				21-06025	PO Total 600.00
ELI HOWEY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	12.25 hr per end 5/16/21		
				21-06026	PO Total 367.50
DIANA BENDER	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 HRS PAY ENDING 5/16/21		
				21-06027	PO Total 262.50
MICHAEL HUGHES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	13.5 hr per end 5/16/21		
				21-06028	PO Total 405.00
DAMIR JACKSON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	26.25 hr per end 5/16/21		
				21-06029	PO Total 787.50
AMY BERINGER	Megasite - 1099 RN	1-01-46-873-001-10101	34.00 HRS PAY ENDING 5/16/21		
				21-06030	PO Total 1,700.00

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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	26.5 hr per end 5/16/21			
				21-06031	PO Total	795.00
JETT JONES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	25.5 hr per end 5/16/21			
				21-06032	PO Total	765.00
KYLEE JONES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	44.5 hr per end 5/16/21			
				21-06033	PO Total	1,335.00
EMILIE KALBACH	Megasite - 1099 Other CVO	1-01-46-873-001-15101	8.5 hr per end 5/16/21			
				21-06034	PO Total	255.00
KALYN MAGEE	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 hrs per end 5/16/21			
				21-06035	PO Total	512.50
MIKAIL KHAN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	16.25 hr per end 5/16/21			
				21-06036	PO Total	487.50
SUSAN MALTMAN	Megasite - 1099 RN	1-01-46-873-001-10101	19.75 hrs per end 5/16/21			
				21-06037	PO Total	987.50
PAIGE KOVALESKI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10 hr per end 5/16/21			
				21-06038	PO Total	300.00
ELAINE MARCHESE	Megasite - 1099 RN	1-01-46-873-001-10101	15.75 hrs per end 5/16/21			
				21-06039	PO Total	787.50
CHRISTINA LEE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.25 hr per end 5/16/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06040	PO Total 157.50
ANDREA MCMANUS	Megasite - 1099 RN	1-01-46-873-001-10101	85.75 hrs per end 5/16/21	21-06041	PO Total 4,287.50
DEVON LONG-MALDONADO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	32.75 hr per end 5/16/21	21-06042	PO Total 982.50
CATHERINE MCNULTY	Megasite - 1099 RN	1-01-46-873-001-10101	15.75 hrs per end 5/16/21	21-06043	PO Total 787.50
CONNOR MARTIN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	14.5 hr per end 5/16/21	21-06044	PO Total 435.00
KAY BESSETTE	Megasite - 1099 RN	1-01-46-873-001-10101	85.25 HRS PAY ENDING 5/16/21	21-06045	PO Total 4,262.50
EMILY MCDERMOTT	Megasite - 1099 Other CVO	1-01-46-873-001-15101	26.5 hr per end 5/16/21	21-06046	PO Total 795.00
MARGARET MOHNACS	Megasite - 1099 RN	1-01-46-873-001-10101	23 hrs per end 5/16/21	21-06047	PO Total 1,150.00
HALEY MCDERMOTT	Megasite - 1099 Other CVO	1-01-46-873-001-15101	57 hr per end 5/16/21	21-06048	PO Total 1,710.00
LAURIE MORGAN	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/16/21	21-06049	PO Total 275.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
JASMINE MURRAY	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 5/16/21			
				21-06050	PO Total	525.00
MARIE BONNER	Megasite - 1099 RN	1-01-46-873-001-10101	5.50 HRS PAY ENDING 5/16/21			
				21-06051	PO Total	275.00
CASEY MCGOVERN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	15.5 hr per end 5/16/21			
				21-06052	PO Total	465.00
STEPHANIE NEAL	Megasite - 1099 RN	1-01-46-873-001-10101	16.25 hrs per end 5/16/21			
				21-06053	PO Total	812.50
CHRISTINA BOUCOT	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 HRS PAY ENDING 5/16/21			
				21-06054	PO Total	537.50
MELISSA NEWKIRK	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 hrs per end 5/16/21			
				21-06055	PO Total	537.50
RITA BOWEN	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 HRS PAY ENDING 5/16/21			
				21-06056	PO Total	512.50
DANIELLE NOCELLA	Megasite - 1099 RN	1-01-46-873-001-10101	10.75 hrs per end 5/16/21			
				21-06057	PO Total	537.50
LIAM MCMONAGLE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.25 hr per end 5/16/21			
				21-06058	PO Total	307.50
KAREN OLIVER	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 5/16/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06059	PO Total 575.00
PAULA BRYANT	Megasite - 1099 RN	1-01-46-873-001-10101	81.50 HRS PAY ENDING 5/16/21	21-06060	PO Total 4,075.00
MARGARET PARK	Megasite - 1099 LPN	1-01-46-873-001-10105	5.25 hrs per end 5/16/21	21-06061	PO Total 210.00
COLE PELLEGRINO	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/16/21	21-06062	PO Total 275.00
HAROLD MILLER	Megasite - 1099 Other CVO	1-01-46-873-001-15101	16.25 hr per end 5/16/21	21-06063	PO Total 487.50
ALEXANDRA PAULSEN	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs	21-06064	PO Total 275.00
MADISON ANNE MILLS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.25 hr per end 5/16/21	21-06065	PO Total 157.50
JUSTINA PICKERING	Megasite - 1099 RN	1-01-46-873-001-10101	11 hrs per end 5/16/21	21-06066	PO Total 550.00
KIMBERLY PLUMMER	Megasite - 1099 RN	1-01-46-873-001-10101	38.75 hrs per end 5/16/21	21-06067	PO Total 1,937.50
NICOLE MORGAN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.5 hr per end 5/16/21	21-06068	PO Total 165.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
MARGARET NEAL	Megasite - 1099 Other CVO	1-01-46-873-001-15101	11.5 hr per end 5/16/21			
				21-06069	PO Total	345.00
ABIGAIL OSBORNE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	13.5 hr per end 5/16/21			
				21-06070	PO Total	405.00
PAIGE PARATORE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.75 hr per end 5/16/21			
				21-06071	PO Total	322.50
JOSEPH S PAVLOVSKY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	34 hr per end 5/16/21			
				21-06072	PO Total	1,020.00
PILITA PORLUCAS	Megasite - 1099 RN	1-01-46-873-001-10101	46.75 hrs per end 5/16/21			
				21-06073	PO Total	2,337.50
BRIDGET A. PHILBIN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	39 hr per end 5/16/21			
				21-06074	PO Total	1,170.00
KAREN BURZICHELLI	Megasite - 1099 RN	1-01-46-873-001-10101	11.00 HRS PAY ENDING 5/16/21			
				21-06075	PO Total	550.00
SAMANTHA CHOVANES	Megasite - 1099 RN	1-01-46-873-001-10101	31.25 HRS PAY ENDING 5/16/21			
				21-06076	PO Total	1,562.50
SARAH M. PHILBIN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	28.75 hr per end 5/16/21			
				21-06077	PO Total	862.50
ALEXIS PHILLIPS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	9.75 hr per end 5/16/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06078	PO Total 292.50
ALEXANDRA POOLE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	41.5 hr per end 5/16/21	21-06079	PO Total 1,245.00
DONAVAN POWERS	Megasite - 1099 Other CVO	1-01-46-873-001-15101	15.75 hr per end 5/16/21	21-06080	PO Total 472.50
TYLER ROST	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10 hr per end 5/16/21	21-06081	PO Total 300.00
ANGELICA SAMAYOA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	12.5 hr per end 5/16/21	21-06082	PO Total 375.00
MICAELA COLTELLANO	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 HRS PAY ENDING 5/16/21	21-06083	PO Total 262.50
DEBORAH COSENZA	Megasite - 1099 RN	1-01-46-873-001-10101	33.50 HRS PAY ENDING 5/16/21	21-06084	PO Total 1,675.00
NICO SCAVETTA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	45.5 hr per end 5/16/21	21-06085	PO Total 1,365.00
GABRIELLA SCHULTZ	Megasite - 1099 Other CVO	1-01-46-873-001-15101	16 hr per end 5/16/21	21-06086	PO Total 480.00
ASHLEY CRISPIN	Megasite - 1099 RN	1-01-46-873-001-10101	5.75 HRS PAY ENDING 5/16/21	21-06087	PO Total 287.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
STEPHANIE JOIE PORLUCAS	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 5/16/21			
				21-06088	PO Total	587.50
JULIA SCLOCCHINI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	56.75 hr per end 5/16/21			
				21-06089	PO Total	1,702.50
FRANK CRISPIN	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 HRS PAY ENDING 5/16/21			
				21-06090	PO Total	562.50
ANTHONY SILVESTRI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	42.5 hr per end 5/16/21			
				21-06091	PO Total	1,275.00
JOSHUA SNYDER	Megasite - 1099 Other CVO	1-01-46-873-001-15101	16 hr per end 5/16/21			
				21-06092	PO Total	480.00
ANDREW STRING	Megasite - 1099 Other CVO	1-01-46-873-001-15101	89.5 hr per end 5/16/21			
				21-06093	PO Total	2,685.00
SAMANTHA STRING	Megasite - 1099 Other CVO	1-01-46-873-001-15101	35 hr per end 5/16/21			
				21-06094	PO Total	1,050.00
GRETCHEN RAIMONDO	Megasite - 1099 RN	1-01-46-873-001-10101	11.75 hrs per end 5/16/21			
				21-06095	PO Total	587.50
KATELYN RECKTENWALD	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 5/16/21			
				21-06096	PO Total	525.00
MARY ANN STRUPCZEWSKI	Megasite - 1099 Other CVO	1-01-46-873-001-15101	43 hr per end 5/16/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-06097	PO Total	1,290.00
MAURINE REMALY	Megasite - 1099 RN	1-01-46-873-001-10101	21.75 hrs per end 5/16/21			
				21-06098	PO Total	1,087.50
LORI DANGELANTONIO	Megasite - 1099 RN	1-01-46-873-001-10101	22.25 HRS PAY ENDING 5/16/21			
				21-06099	PO Total	1,112.50
CORIENNE SWANSON	Megasite - 1099 Other CVO	1-01-46-873-001-15101	15 hr per end 5/16/21			
				21-06100	PO Total	450.00
SUSAN REMSTER	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/16/21			
				21-06101	PO Total	275.00
CAROL DECHEN	Megasite - 1099 RN	1-01-46-873-001-10101	12.00 HRS PAY ENDING 5/16/21			
				21-06102	PO Total	600.00
GIANNA THWAITES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	20.25 hr per end 5/16/21			
				21-06103	PO Total	607.50
CAROL M RIGGS	Megasite - 1099 RN	1-01-46-873-001-10101	15 hrs per end 5/16/21			
				21-06104	PO Total	750.00
JOSEPHINE DEMAREO	Megasite - 1099 RN	1-01-46-873-001-10101	9.50 HRS PAY ENDING 5/16/21			
				21-06105	PO Total	475.00
LINDSAY RIGGS	Megasite - 1099 RN	1-01-46-873-001-10101	5.5 hrs per end 5/16/21			
				21-06106	PO Total	275.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ZHANE' TYLER	Megasite - 1099 Other CVO	1-01-46-873-001-15101	16 hr per end 5/16/21			
				21-06107	PO Total	480.00
ANGELA RYAN	Megasite - 1099 RN	1-01-46-873-001-10101	25.5 hrs per end 5/16/21			
				21-06108	PO Total	1,275.00
CHRISTINE DURANTE	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 HRS PAY ENDING 5/16/21			
				21-06109	PO Total	262.50
ELIZABETH UZHCA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	11.75 hr per end 5/16/21			
				21-06110	PO Total	352.50
MEGHAN SALVATORE	Megasite - 1099 RN	1-01-46-873-001-10101	52 hrs per end 5/16/21			
				21-06111	PO Total	2,600.00
LEERANIE VAZQUEZ	Megasite - 1099 Other CVO	1-01-46-873-001-15101	30.5 hr per end 5/16/21			
				21-06112	PO Total	915.00
EILEEN SCHOLL	Megasite - 1099 LPN	1-01-46-873-001-10105	5.5 hrs per end 5/16/21			
				21-06113	PO Total	220.00
MARVIN VELEZ	Megasite - 1099 Other CVO	1-01-46-873-001-15101	5.25 hr per end 5/16/21			
				21-06114	PO Total	157.50
XAVIER VESPA	Megasite - 1099 Other CVO	1-01-46-873-001-15101	40.5 hr per end 5/16/21			
				21-06115	PO Total	1,215.00
CELIA VOLTAGGIO	Megasite - 1099 Other CVO	1-01-46-873-001-15101	69 hr per end 5/16/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06116	PO Total 2,070.00
RASHE K SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 5/16/21	21-06117	PO Total 262.50
KYLIE GIEDEMANN	Megasite - 1099 RN	1-01-46-873-001-10101	72.50 HRS PAY ENDING 5/16/21	21-06118	PO Total 3,625.00
MATTHEW WAKELEY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	31.5 hr per end 5/16/21	21-06119	PO Total 945.00
TARA SMITH	Megasite - 1099 RN	1-01-46-873-001-10101	10.5 hrs per end 5/16/21	21-06120	PO Total 525.00
ANGELA GLEBA	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 HRS PAY ENDING 5/16/21	21-06121	PO Total 512.50
GAY SOMMER	Megasite - 1099 RN	1-01-46-873-001-10101	15.75 hrs per end 5/16/21	21-06122	PO Total 787.50
ANN GRASSO	Megasite - 1099 RN	1-01-46-873-001-10101	6.00 HRS PAY ENDING 5/16/21	21-06123	PO Total 300.00
COLLEEN ST JOHN	Megasite - 1099 RN	1-01-46-873-001-10101	21.75 hrs per end 5/16/21	21-06124	PO Total 1,087.50
KIMBERLY HELFAND	Megasite - 1099 RN	1-01-46-873-001-10101	4.75 HRS PAY ENDING 5/16/21	21-06125	PO Total 237.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
MIKENZIE WENGERT	Megasite - 1099 Other CVO	1-01-46-873-001-15101	26 hr per end 5/16/21			
				21-06126	PO Total	780.00
CHRISTINA THWAITES	Megasite - 1099 RN	1-01-46-873-001-10101	6.75 hrs per end 5/16/21			
				21-06127	PO Total	337.50
KAYLEE HORCHAK	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 HRS PAY ENDING 5/16/21			
				21-06128	PO Total	262.50
ROBERT AUSTIN WENTZEL	Megasite - 1099 Other CVO	1-01-46-873-001-15101	22 hr per end 5/16/21			
				21-06129	PO Total	660.00
BRENDA TRAN	Megasite - 1099 RN	1-01-46-873-001-10101	11.5 hrs per end 5/16/21			
				21-06130	PO Total	575.00
RILEY HUSTON	Megasite - 1099 RN	1-01-46-873-001-10101	10.50 HRS PAY ENDING 5/16/21			
				21-06131	PO Total	525.00
MARGO WALLACE	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 hrs per end 5/16/21			
				21-06132	PO Total	262.50
ERIC WESNOFSKE	Megasite - 1099 Other CVO	1-01-46-873-001-15101	9.5 hr per end 5/16/21			
				21-06133	PO Total	285.00
JENNIFER KELLEHER	Megasite - 1099 RN	1-01-46-873-001-10101	17.00 HRS PAY ENDING 5/16/21			
				21-06134	PO Total	850.00
NICOLE WALTON	Megasite - 1099 RN	1-01-46-873-001-10101	49.25 hrs per end 5/16/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06135	PO Total 2,462.50
TYLER WILDE	Megasite - 1099 Other CVO 16 hr per end 5/16/21	1-01-46-873-001-15101		21-06136	PO Total 480.00
LISA KELLY	Megasite - 1099 RN 20.25 HRS PAY ENDING 5/16/21	1-01-46-873-001-10101		21-06137	PO Total 1,012.50
JACKLYN D WARD	Megasite - 1099 RN 5.5 hrs per end 5/16/21	1-01-46-873-001-10101		21-06138	PO Total 275.00
DESIREE WILSON	Megasite - 1099 Other CVO 26 hr per end 5/16/21	1-01-46-873-001-15101		21-06139	PO Total 780.00
TARA KERN	Megasite - 1099 RN 10.00 HRS PAY ENDING 5/16/21	1-01-46-873-001-10101		21-06140	PO Total 500.00
DANIEL WOLLERMANN	Megasite - 1099 Other CVO 45.25 hr per end 5/16/21	1-01-46-873-001-15101		21-06141	PO Total 1,357.50
KAREN KING	Megasite - 1099 RN 9.75 HRS PAY ENDING 5/16/21	1-01-46-873-001-10101		21-06142	PO Total 487.50
KELLY KOVALESKI	Megasite - 1099 RN 26.50 HRS PAY ENDING 5/16/21	1-01-46-873-001-10101		21-06143	PO Total 1,325.00
BRITTANY WERNER	Megasite - 1099 RN 16.25 hrs per end 5/16/21	1-01-46-873-001-10101		21-06144	PO Total 812.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
MARIA LOOS	Megasite - 1099 RN	1-01-46-873-001-10101	9.00 HRS PAY ENDING 5/16/21			
				21-06145	PO Total	450.00
TAYSHAWN D. WYLES	Megasite - 1099 Other CVO	1-01-46-873-001-15101	44 hr per end 5/16/21			
				21-06147	PO Total	1,320.00
IRMA LORENZANA	Megasite - 1099 RN	1-01-46-873-001-10101	59.25 HRS PAY ENDING 5/16/21			
				21-06148	PO Total	2,962.50
CHELSEA ZACKEY	Megasite - 1099 Other CVO	1-01-46-873-001-15101	10.5 hr per end 5/16/21			
				21-06149	PO Total	315.00
CAROL ANN WESH	Megasite - 1099 RN	1-01-46-873-001-10101	25.5 hrs per end 5/16/21			
				21-06153	PO Total	1,275.00
TAKIA MARTIN	Megasite - 1099 RN	1-01-46-873-001-10101	10.00 HRS PAY ENDING 5/16/21			
				21-06154	PO Total	500.00
KELLIE ZEILMANN	Megasite - 1099 Other CVO	1-01-46-873-001-15101	15 hr per end 5/16/21			
				21-06155	PO Total	450.00
MADISON WILLIAMS	Megasite - 1099 RN	1-01-46-873-001-10101	50.25 hrs per end 5/16/21			
				21-06156	PO Total	2,512.50
ELIZABETH MCILHENNEY	Megasite - 1099 RN	1-01-46-873-001-10101	4.25 HRS PAY ENDING 5/16/21			
				21-06157	PO Total	212.50
GERTRUDE WILSON	Megasite - 1099 RN	1-01-46-873-001-10101	16 hrs per end 5/16/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06158	PO Total 800.00
TERESE MEEHAN	Megasite - 1099 RN	1-01-46-873-001-10101	17.00 HRS PAY ENDING 5/16/21	21-06159	PO Total 850.00
KELLY WOODSIDE	Megasite - 1099 RN	1-01-46-873-001-10101	12 hrs per end 5/16/21	21-06160	PO Total 600.00
THERESA ZEBROWSKI	Megasite - 1099 RN	1-01-46-873-001-10101	21.5 hrs per end 5/16/21	21-06161	PO Total 1,075.00
JENNIFER MOLNAR	Megasite - 1099 RN	1-01-46-873-001-10101	17.00 HRS PAY ENDING 5/16/21	21-06162	PO Total 850.00
MOLLY MOLNAR	Megasite - 1099 RN	1-01-46-873-001-10101	48.50 HRS PAY ENDING 5/16/21	21-06163	PO Total 2,425.00
DAWN MOORE	Megasite - 1099 RN	1-01-46-873-001-10101	27.75 HRS PAY ENDING 5/16/21	21-06164	PO Total 1,387.50
MARIA NOCCHI	Megasite - 1099 RN	1-01-46-873-001-10101	10.25 HRS PAY ENDING 5/16/21	21-06165	PO Total 512.50
LORELIE OINAL	Megasite - 1099 RN	1-01-46-873-001-10101	26.25 HRS PAY ENDING 5/16/21	21-06166	PO Total 1,312.50
LISA PARK	Megasite - 1099 RN	1-01-46-873-001-10101	5.50 HRS PAY ENDING 5/16/21	21-06167	PO Total 275.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAUREN PATERNA	Megasite - 1099 RN	1-01-46-873-001-10101	12.25 HRS PAY ENDING 5/16/21			
				21-06168	PO Total	612.50
ELIZABETH PAVLOVSKY	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 HRS PAY ENDING 5/16/21			
				21-06169	PO Total	562.50
VALERIE PHILBIN	Megasite - 1099 RN	1-01-46-873-001-10101	33.00 HRS PAY ENDING 5/16/21			
				21-06170	PO Total	1,650.00
KHUSHBU PRAJAPATI	Megasite - 1099 RN	1-01-46-873-001-10101	11.00 HRS PAY ENDING 5/16/21			
				21-06171	PO Total	550.00
GIANNA PRUDENTE	Megasite - 1099 RN	1-01-46-873-001-10101	33.25 HRS PAY ENDING 5/16/21			
				21-06172	PO Total	1,662.50
SHANA REDKOLES	Megasite - 1099 RN	1-01-46-873-001-10101	16.00 HRS PAY ENDING 5/16/21			
				21-06173	PO Total	800.00
ANNETTE REITER	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 HRS PAY ENDING 5/16/21			
				21-06174	PO Total	262.50
NICOLE SABATINO	Megasite - 1099 RN	1-01-46-873-001-10101	50.00 HRS PAY ENDING 5/16/21			
				21-06175	PO Total	2,500.00
SANDRA SCHMITTINGER	Megasite - 1099 RN	1-01-46-873-001-10101	77.00 HRS PAY ENDING 5/16/21			
				21-06178	PO Total	3,850.00
TYSHALL SELBY	Megasite - 1099 RN	1-01-46-873-001-10101	23.00 HRS PAY ENDING 5/16/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06179	PO Total 1,150.00
ALICIA SPATARO	Megasite - 1099 RN	1-01-46-873-001-10101	12.00 HRS PAY ENDING 5/16/21	21-06180	PO Total 600.00
LISA SPORING	Megasite - 1099 RN	1-01-46-873-001-10101	30.75 HRS PAY ENDING 5/16/21	21-06181	PO Total 1,537.50
MARITA SULLIVAN	Megasite - 1099 RN	1-01-46-873-001-10101	5.25 HRS PAY ENDING 5/16/21	21-06182	PO Total 262.50
LORI URRASIO	Megasite - 1099 RN	1-01-46-873-001-10101	16.75 HRS PAY ENDING 5/16/21	21-06183	PO Total 837.50
MELANIE WILLIAMS	Megasite - 1099 RN	1-01-46-873-001-10101	26.75 HRS PAY ENDING 5/16/21	21-06184	PO Total 1,337.50
WENDELYN WRIGHT BEY	Megasite - 1099 RN	1-01-46-873-001-10101	42.25 HRS PAY ENDING 5/16/21	21-06185	PO Total 2,112.50
ELIZABETH ZEILMANN	Megasite - 1099 RN	1-01-46-873-001-10101	15.50 HRS PAY ENDING 5/16/21	21-06186	PO Total 775.00
KAITLYN ZUZULOCK	Megasite - 1099 RN	1-01-46-873-001-10101	15.25 HRS PAY ENDING 5/16/21	21-06187	PO Total 762.50
SARAH ZUZULOCK	Megasite - 1099 RN	1-01-46-873-001-10101	20.25 HRS PAY ENDING 5/16/21	21-06188	PO Total 1,012.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
MARION DESTRALO-CAPORUSSO	Megasite - 1099 RN	1-01-46-873-001-10101	11.25 hrs per end 5/16/21	21-06292	PO Total 562.50
					Cur Fund Total 1,393,340.03
	Grant	Fund Accts			
LEEWAY ELECTRIC LLC	Generators	G-02-17-196-000-23210	17-12 CONSTRUCTION CONTRACT	19-08471	PO Total 10,190.00
MOTOROLA SOLUTIONS, INC.	Other Equipment	G-02-21-181-000-20699	INVESTIGATIVE DATA PLATFORM	20-10051	PO Total 43,830.30
LEEWAY ELECTRIC LLC	COVID-19 County Based Test Sites	G-02-20-199-250-20202	COVID-19 EMERGENCY		
	COVID-19 ELC Funding	G-02-20-199-330-20201	ADDITIONAL CONCRETE WORK	20-10112	PO Total 80,000.00
A&A SALES ASSOCIATES, LLC	COVID-19 ELC Funding	G-02-20-199-330-20201	3M MODEL 8210 N95 (LARGE)	20-10372	PO Total 3,020.80
HERTRICH FLEET SERV INC.	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY	20-10647	PO Total 25,856.00
ALL MOBILE VIDEO, INC	Other Equipment	G-02-20-181-000-20699	Insight RT1 w/Integrated Road		
			Amvision Streaming Fee		
			Shipping	21-02766	PO Total 10,015.00
GENSERVE, LLC	COVID-19 ELC Funding	G-02-20-199-330-20201	QUOTE #AAAQ63411 - 3/29/21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GENSERVE, LLC	COVID-19 ELC Funding PARTS LABOR	G-02-20-199-330-20201				
					21-03913	PO Total	4,687.50
U.S. LUMBER,INC	COVID-19 ELC Funding COVID-19 EMERGENCY	G-02-20-199-330-20201				
					21-04312	PO Total	8,000.00
U.S. LUMBER,INC	COVID-19 ELC Funding COVID-19 EMERGENCY	G-02-20-199-330-20201				
					21-04942	PO Total	5,000.00
WEISS TRUE VALUE HARDWARE	COVID-19 ELC Funding COVID-19 EMERGENCY	G-02-20-199-330-20201				
					21-04984	PO Total	873.75
					Gra Fund Total	191,473.35
			Prior year accts	Fund Accts		
ULINE, INC.	Supplies and Materials INSPECTION LABEL "CALIBRATION" FREIGHT	0-01-25-250-001-20489				
					20-04388	PO Total	320.88
W.B. MASON CO.,INC.	Office Supplies POWERSHRED OIL TWO HOLE PUNCH SELF ADHESIVE FASTENERS	0-01-25-250-001-20410				
					20-05470	PO Total	100.70
W.B. MASON CO.,INC.	Office Supplies HANGING FOLDERS TAPE DISPENSER	0-01-25-250-002-20410				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	0-01-25-250-002-20410	SCISSORS			
				20-08243	PO Total	18.26
W.B. MASON CO.,INC.	Office Supplies	0-01-25-250-002-20410	SHIPPING LABELS			
			BLANK INSERTS			
			FILE FOLDER INSERTS			
			SMALL BINDER CLIPS			
				20-08875	PO Total	16.73
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			
				21-02224	PO Total	138.07
					Pric Fund Total	<u>594.64</u>
			Emergency Mgt.		Dept Total	1,613,543.98

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Employee Group Ins.
					Current year accts
					Fund Accts
State NJ Div Pensions & Benefits	Insurance - Health Maintenance	1-01-23-220-001-20254	State NJ Div Pensions & Benefits		
				21-04423	PO Total 1,533,294.75
State NJ Div Pensions & Benefits	Insurance - Health Maintenance	1-01-23-220-001-20254	State NJ Div Pensions & Benefits		
				21-04424	PO Total 568,466.93
State NJ Div Pensions & Benefits	Insurance - Health Maintenance	1-01-23-220-001-20254	State NJ Div Pensions & Benefits		
				21-04425	PO Total 190,305.45
State NJ Div Pensions & Benefits	Insurance - Health Maintenance	1-01-23-220-001-20254	State NJ Div Pensions & Benefits		
				21-04426	PO Total 99,905.96
GC DIVISION OF SOCIAL SERVICES	Insurance - Health Maintenance	1-01-23-220-001-20254	Payflex COBRA reimb March		
				21-04876	PO Total 33.57
FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	1-01-23-220-001-20255	Group #3842-9001		
				21-04889	PO Total 12,467.00
SUN LIFE OF CANADA	Insurance - Sun Life	1-01-23-220-001-20257	Policy #9878-001		
				21-04890	PO Total 632.12
VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	1-01-23-220-001-20259	Group #4151		
				21-04891	PO Total 2,011.81
GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	1-01-23-220-001-20255	Delta Dental April		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-04892	PO Total	47,475.32
STATE OF NJ	Insurance - Health Maintenance	1-01-23-220-001-20254	084000Active Empl March			
	Insurance - Prescriptions	1-01-23-220-001-20256		21-05658	PO Total	1,493,763.71
STATE OF NJ	Insurance - Health Maintenance	1-01-23-220-001-20254	084000 Retirees May 2021	21-05659	PO Total	562,880.59
STATE OF NJ	Insurance - Health Maintenance	1-01-23-220-001-20254	157100 SS Active March	21-05660	PO Total	193,131.83
STATE OF NJ	Insurance - Health Maintenance	1-01-23-220-001-20254	157100 SS Retiree May 2021	21-05661	PO Total	99,008.67
					Cur Fund Total	4,803,377.71
			Prior year accts	Fund Accts		
EASTER NICOLA	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2020	20-04721	PO Total	629.40
EASTER NICOLA	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020	20-09410	PO Total	629.40
					Pric Fund Total	1,258.80
			Employee Group Ins.	Dept Total		4,804,636.51

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Engineering						
	Capital					
		Fund Accts				
JOSEPH PORRETTA BUILDERS, INC	Other Engineering INCREASE	C-04-19-019-165-19211				
				20-01160	PO Total	21,979.80
PENNONI ASSOCIATES INC	Traffic Signal Camera Upgrade Proj. (F/ RESOLUTION AUTHORIZING A	C-04-19-013-165-13245				
				20-01480	PO Total	1,540.24
REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC) PROFESSIONAL SERVICES FOR	C-04-20-012-165-12244				
				20-05534	PO Total	4,141.09
ZONE STRIPING INC.	Long Life Striping (FA) CONSTRUCTION CONTRACT FOR	C-04-18-013-165-13214				
				20-05748	PO Total	76,398.54
NORRIS SALES COMPANY, INC	Other Engineering ITEM NO. 38602028	C-04-19-019-165-19211				
				21-03258	PO Total	1,710.00
EXTRA DUTY SOLUTIONS	Police Traffic Directors (GC) REIMBURSEMENT FOR TRAFFIC ADMINISTRATIVE FEE	C-04-20-012-165-12212				
				21-03741	PO Total	360.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G/ 20-13 TRAFFIC SIGNAL REPAIR 3/24/2021 REPORT OF KNOCKDOWN 4/5/2021 REPORT OF POLE HIT BALANCE 4/9/2021 DISCONNECTED CABLES	C-04-20-013-165-13216 C-04-21-013-165-13216				

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	4/9/2021 SIGNAL CABINET OPEN	21-04804	PO Total 37,984.69
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-20-013-165-13216	20-13 TRAFFIC SIGNAL REPAIR		
			2/23/2021 REPORT OF KNOCKDOWN		
			2/3/2021 BLOWN MAIN FUSE ON		
			3/1/2021 REPORT OF KNOCKDOWN		
		C-04-21-013-165-13216	BALANCE	21-04939	PO Total 10,748.42
REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC)	C-04-20-012-165-12244	20-05 PROFESIONAL SERVICES	21-05431	PO Total 5,467.45
				Cap Fund Total	160,330.23
			Current year accts	Fund Accts	
CANON USA,INC.	Equipment Svc Maintenance Agreemen	1-01-20-165-001-20370	MAINTENANCE ON COLORWAVE	21-00980	PO Total 440.00
DLT SOLUTIONS LLC	Data Processing Software	1-01-20-165-001-20653	AUTOCAD CIVIL 3D GOVERNMENT	21-04083	PO Total 2,346.32
TUMMY TEE, LLC	Safety Equipment	1-01-20-165-001-20592	ITEM NO. A280	21-04261	PO Total 500.00
				Cur Fund Total	3,286.32
			Grant	Fund Accts	

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STANTEC CONSULTING SERVICE INC	Capital Project Design & Management (	G-02-18-706-000-12211	16-14 PROFESSIONAL SERVICES	18-10971	PO Total	4,162.05
MASER CONSULTING, INC.	Capital Project Design & Management	G-02-18-712-000-12211	17-22 PROFESSIONAL SERVICES	19-03438	PO Total	12,552.55
MASER CONSULTING, INC.	Capital Project Design and Managemer	G-02-18-710-000-12211	18-18SA PROFESSIONAL SERVICES	19-05404	PO Total	10,706.64
MCCORMICK TAYLOR, INC.	Capital Project Design and Managemer	G-02-18-709-000-12211	18-07 PROFESSIONAL SERVICES	20-02942	PO Total	6,754.86
FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Management	G-02-18-711-000-12211	18-10SA PROFESSIONAL SERVICES	20-02953	PO Total	58,898.89
GLOUCESTER CO IMPROVEMENT AUTH	Rt 44 Truck Bypass & Dupont Port Rd (	G-02-18-705-000-12258	17-26 CONSTRUCTION	21-04279	PO Total	308,189.96
FRENCH & PARRELLO ASSOCIATES	Rt 44 Truck Bypass & Dupont Port Rd (	G-02-18-705-000-12258	20-08 PROFESSIONAL SERVICES	21-05432	PO Total	3,865.00
				Gra	Fund Total	405,129.95
		Engineering		Dept Total		568,746.50

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Gasoline and Diesel

Current year accts

Fund Accts

RIGGINS, INC.	Gasoline and Diesel	1-01-31-460-001-20470		
	SUPPLY & DELIVERY OF UNLEADED			
			21-00385	PO Total 68,305.59

CITY OF WOODBURY (TREAS)	Gasoline and Diesel	1-01-31-460-001-20470		
	INVOICE 21-00147			
			21-04184	PO Total 33.12

EAST GREENWICH TWP.	Gasoline and Diesel	1-01-31-460-001-20470		
	EMS FUEL FOR 1ST QTR 2021			
			21-04761	PO Total 1,050.35

WEST DEPTFORD TOWNSHIP	Gasoline and Diesel	1-01-31-460-001-20470		
	EMS FUEL 1ST QTR 2021			
			21-04794	PO Total 4,155.15

Cur Fund Total 73,544.21

Prior year accts

Fund Accts

WOOLWICH TOWNSHIP	Gasoline and Diesel	0-01-31-460-001-20470		
	INVOICE GCEMS 2020-213			
			21-04135	PO Total 8,769.63

Pric Fund Total 8,769.63

Gasoline and Diesel	Dept Total	82,313.84
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Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Golf Course					
		Current year accts		Fund Accts	
AMERICAN WEAR, INC	Uniform Purchase	1-01-28-371-001-20441	UNIORM RENTAL-GOLF		
				21-00535 PO Total	30.40
YAMAHA MOTOR FINANCE CORP USA	Other Rentals	1-01-28-371-001-20899	Lease Agreement For Golf Carts		
				21-00545 PO Total	12,736.83
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	353.72
ACUSHNET CO	Pro Shop Merchandise	1-01-28-371-001-20415	Open - Specific Golf		
				21-01147 PO Total	346.85
JOSEPH ELLIOT USA LLC	Pro Shop Merchandise	1-01-28-371-001-20415	OPEN SPECIFIC MERCHANDISE		
				21-01157 PO Total	544.89
RICOH USA, INC.	Reproduction Machine Rental	1-01-28-371-001-20850	RICOH MP40555SPG MONTHLY		
				21-01261 PO Total	208.73
TAG'S AUTO SUPPLY INC	Mower Parts	1-01-28-371-001-20467	OPEN PO-MIS ITEMS		
				21-01747 PO Total	609.01
ACUSHNET CO	Pro Shop Merchandise	1-01-28-371-001-20415	Specific Golf Merchandise		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-02205	PO Total	842.17
CLUB FORMS, INC.	Office Supplies	1-01-28-371-001-20410	3-1/8" Thermal Rolls□□□□Q			
				21-02861	PO Total	216.96
RICK BENFIELD	Uniform Purchase	1-01-28-371-001-20441	WORK BOOTS			
				21-04149	PO Total	114.46
W. W. GRAINGER, INC.	Other Supplies	1-01-28-371-001-20499	ZONE MARKING PAINT 17OZ YELLOW			
			ZONE MARKING PAINT 17OZ RED			
			ZONE MARKING PAINT 17OZ WHITE			
			MARKING PISTOL			
			MARKING WAND 34" L			
				21-04197	PO Total	643.00
GOLF CAR SPECIALTIES, LLC	Other Machines and Equipment Repair:	1-01-28-371-001-20380	REPLACED KNUCKLE ARM & BALL			
				21-04367	PO Total	126.29
FARM CREDIT EAST	Mower Parts	1-01-28-371-001-20467	MOWER PARTS INV#01-185251			
				21-04808	PO Total	1,629.34
PETTY CASH-GOLF COURSE	Other Supplies	1-01-28-371-001-20499	REIMBURSE PETTY CASH			
	Hardware	1-01-28-371-001-20521				
	Pro Shop Merchandise	1-01-28-371-001-20415				
	Hardware	1-01-28-371-001-20521				
				21-04869	PO Total	78.85

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Health						
		Current year accts		Fund Accts		
MED-FLEX INC.	Medical Supplies	1-01-27-330-001-20432	MEDICAL WASTE DISPOSAL/NSG.			
				21-02756	PO Total	182.00
TREASURER-STATE OF NEW JERSEY	Permit Fees	1-01-27-330-001-20262	MEDICAL WASTE GENERATOR			
				21-03632	PO Total	1,000.00
CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspector	1-01-27-330-001-20300	SEPTIC REVIEWS/HEALTH/ENV.			
			NEWFIELD SEPTIC INSEPCTION			
			WASHINGTON TWP. SEPTIC INSPECT			
			WEST DEPTFORD SEPTIC INSPECT			
			WOOLWICH TWP. SEPTIC INSPECT			
			SOUTH HARRISON SEPTIC INSPECT			
			EAST GREENWICH-SEPTIC INSPECT			
			ELK TWP. SEPTIC INSPECTION			
			FRANKLIN TWP. SEPTIC INSPECT.			
			GREENWICH TWP. SEPTIC INSPECT.			
			HARRISON TWP. SEPTIC INSPECT.			
			LOGAN TWP. SEPTIC INSPECT.			
			MANTUA TWP. SEPTIC INSPECTION			
			MONROE TWP. SEPTIC INSPECT.			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-04094	PO Total	13,412.50
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	1-01-27-330-001-20432				
			SAFETY GLIDE NEEDLES/NURSING	21-04811	PO Total	162.50
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-330-001-20850				
			COPIER RENTAL-NURSG-APRIL 2021	21-04818	PO Total	336.61
CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspector	1-01-27-330-001-20300				
			SEPTIC INSPECTIONS/HEALTH/ENV.			
			SOUTH HARRISON SEPTIC INSPECT			
			WASHINGTON TWP. SEPTIC INSPECT			
			WEST DEPTFORD SEPTIC INSPECT			
			WOOLWICH TWP. SEPTIC INSPECT			
			EAST GREENWICH SEPTIC INSPECT.			
			ELK TWP.SEPTIC INSPECTION			
			FRANKLIN TWP. SEPTIC INSEPECT			
			GREENWICH TWP. SEPTIC INSPECT.			
			HARRISON TWP. SEPTIC INSPECT.			
			MANTUA TWP. SEPTIC INSPECT.			
			MONROE TWP. SEPTIC INSPECT.			
			NEWFIELD SEPTIC INSPECTION	21-04826	PO Total	20,145.00
CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspector	1-01-27-330-001-20300				
			SEPTIC INSPECTIONS/HEALTH/ENV.			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CONSULTING & MUNICIPAL ENG LLP	Other Engineering	Services - Inspector 1-01-27-330-001-20300	WOOLWICH TWP. SEPTIC INSPECT			
			ELK TWP. SEPTIC INSPECTIONS			
			FRANKLIN TWP. SEPTIC INSPECT			
			HARRISON TWP. SEPTIC INSPECT			
			MANTUA SEPTIC INSPECTION			
			MONROE TWP. SEPTIC INSPECT			
			SOUTH HARRISON SEPTIC INSPECT			
			WASHINGTON TWP. SEPTIC INSPECT			
			WEST DEPTFORD SEPTIC INSPECT			
				21-04827	PO Total	13,518.75
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299	SEPTIC REVIEWS/HEALTH/ENV.			
			ELK TWP. SEPTIC REVIEWS			
			FRANKLIN TWP. SEPTIC REVIEWS			
			HARRISON TWP. SEPTIC REVIEWS			
			MANTUA TWP. SEPTIC REVIEWS			
			MONROE TWP. SEPTIC REVIEWS			
			NEWFIELD SEPTIC REVIEWS			
			SOUTH HARRISON SEPTIC REVIEWS			
			WOOLWICH TWP. SEPTIC REVIEWS			
				21-04828	PO Total	1,376.25

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	SEPTIC REVIEWS/HEALTH/ENV.			
			WOOLWICH SEPTIC REVIEWS			
			ELK TWP. SEPTIC REVIEWS			
			FRANKLIN TWP. SEPTIC REVIEWS			
			HARRISON TWP. SEPTIC REVIEWS			
			MANTUA TWP. SEPTIC REVIEWS			
			MONROE TWP. SEPTIC REVIEWS			
			NEWFIELD SEPTIC REVIEWS			
			SOUTH HARRISON SEPTIC REVIEWS			
			WASHINGTON TWP. SEPTIC REVIEWS			
				21-04829	PO Total	11,373.75
SERVICEPORT REFRIGERATION CO	Medical Supplies	1-01-27-330-001-20432	REFRIGERATOR SERVICE CALL/NSG.			
				21-05000	PO Total	210.00
SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	1-01-27-330-001-20260	LAB SERVICES/NURSING			
				21-05536	PO Total	118.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-330-001-20850	COPIER RENTAL-HEALTH/ADM			
				21-05601	PO Total	322.66
SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	1-01-27-330-001-20260	LAB SERVICES/NURSING			
				21-05602	PO Total	118.00
JILL CHELL	Travel	1-01-27-330-001-20970	MILEAGE REIMBURSEMENT/NURSING			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-05651	PO Total	122.08
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299	GENERAL ENGINEERING/HEALTH/ENV			
				21-05688	PO Total	270.00
CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspector	1-01-27-330-001-20300	SEPTIC INSPECTIONS/HEALTH/ENV.			
			ELK TWP. SEPTIC INSPECIONS			
			FRANKLIN TWP. SEPTIC INSPECT			
			HARRISON TWP. SEPTIC INSPECT			
			MANTUA TWP. SEPTIC INSPECTION			
			MONROE TWP. SEPTIC INSPECTION			
			SOUTH HARRISON SEPTIC INSPECT			
			WASHINGTON TWP. SEPTIC INSPECT			
			WOOLWICH SEPTIC INSPECTION			
				21-05689	PO Total	13,095.00
CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspector	1-01-27-330-001-20300	SEPTIC INSPECTIONS/HEALTH/ENV.			
			SOUTH HARRISON SEPTIC INSPECT			
			WASHINGTON TWP. SEPTIC INSPECT			
			WEST DEPTFORD SEPTIC INSPECT			
			WOOLWICH TWP. SEPTIC INSPECT			
			EAST GREENWICH SEPTIC INSPECT			
			ELK TWP. SEPTIC INSPECTION			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspector	1-01-27-330-001-20300	FRANKLIN TWP. SEPTIC INSPECT		
			HARRISON TWP. SEPTIC INSPECT		
			LOGAN TWP. SEPTIC INSPECT		
			MANTUA TWP. SEPTIC INSPECT		
			MONROE TWP. SEPTIC INSPECT		
			NEWFIELD SEPTIC INSPECTION		
				21-05690 PO Total	13,698.75
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299	SEPTIC REVIEWS/HEALTH/ENV.		
			NEWFIELD TWP. SEPTIC REVIEWS		
			SOUTH HARRISON SEPTIC REVIEWS		
			WASHINGTON TWP. SEPTIC REVIEWS		
			WOOLWICH TWP. SEPTIC REVIEWS		
			DEPTFORD SEPTIC REVIEWS		
			EAST GREENWICH SEPTIC REVIEWS		
			ELK TOWNSHIP SEPTIC REVIEWS		
			FRANKLIN TWP. SEPTIC REVIEWS		
			HARRISON TWP. SEPTIC REVIEWS		
			LOGAN TWP SEPTIC REVIEWS		
			MANTUA TWP. SEPTIC REVIEWS		
			MONROE TWP. SEPTIC REVIEWS		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-05691	PO Total	8,370.00
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299	SEPTIC REVIEWS/HEALTH/ENV			
			FRANKLIN TWP. SEPTIC REVIEWS			
			LOGAN TWP. SEPTIC REVIEWS			
			PITMAN TWP. SEPTIC REVIEWS			
			SOUTH HARRISON SEPTIC REVIEW			
			WOOLWICH TWP. SEPTIC REVIEWS			
				21-05692	PO Total	540.00
					Cur Fund Total	98,371.85
			Grant			
HOWARD INDUSTRIES, INC	Other PPE	G-02-20-325-330-20999	COVID-19 SUPPLIES/NURSING			
				20-09714	PO Total	4,895.00
OFFICE DEPOT INC.	Office Supplies	G-02-20-326-330-20410	OFFICE SUPPLIES-(BT)			
			HANGING FILE FOLDERS-LETTER			
			HANGING FILE FOLDERS-LEGAL			
			FILE FOLDERS LEGAL SIZE			
			DURACELL BATTERIES-AA			
			PERFORATED WRITING PADS			
			BINDER CLIPS-MEDIUM			
			BINDER CLIPS-LARGE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
OFFICE DEPOT INC.	Office Supplies	G-02-20-326-330-20410	BINDER CLIPS-SMALL			
			BINDER CLIPS-MINI			
			FRONT LOAD TRAYS-BLACK MESH			
			OFFICE DEPOT STAPLES			
			SCOTCH TAPE DISPENSER			
			SCOTCH MAGIC TAPE PACK 6 ROLLS			
			BIC ROUND STIC PENS, BLUE			
			BIC ROUND STIC BLACK PENS			
			PAPER MATE INK JOY 300RT PENS			
			BIC MECHANICAL PENCILS XTRA			
			FILE FOLDERS, LETTER SIZE			
				21-02777	PO Total	179.10
COMMON CENTS EMS SUPPLY, LLC	Medical Supplies	G-02-20-327-330-20432	NARCAN/NURSING			
				21-03621	PO Total	3,786.24
SCHNEIDER LABS GLOBAL, INC.	Lab and Diagnostic Services	G-02-20-330-330-20260	LAB SERVICES/LEAD TESTING-ENV.			
			TEST: METAL ANALYSIS,LEAD FLAA			
				21-04810	PO Total	63.00
RUTGERS OFFICE CONT. EDUCATION	Education and Training	G-02-20-323-330-20930	WORKSHOP/SPECIAL CHILD HEALTH			
			WORKSHOP-SUPPORTING YOUTH WITH			
			WORKSHOP-BEYOND INDIVIDUAL			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-04812	PO Total 180.00
MAINSTREAMING MEDICAL CARE	Education and Training	G-02-20-323-330-20930	CONFERENCE-SPECIAL CHILD	21-04813	PO Total 49.00
PEDER NESSE	Educational Materials	G-02-20-330-330-20911	MILEAGE REIMBURSEMENT/ENV.	21-04815	PO Total 78.40
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-325-330-20850	COPIER RENTAL-WIC-APRIL 2021	21-04816	PO Total 92.81
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-323-330-20850	COPIER RENTAL-S.C.H.APRIL 2021	21-04817	PO Total 92.81
OFFICE DEPOT INC.	Medical Supplies	G-02-20-325-330-20432	TISSUES/WIC-(CS)	21-04948	PO Total 37.02
EVF PROCUREMENT, LLC	Office Supplies	G-02-20-325-330-20410	MAGNETIC STRIP READERS/ WIC	21-05221	PO Total 322.08
EVF PROCUREMENT, LLC	Office Supplies	G-02-20-325-330-20410	MAGNETIC STRIP READERS/WIC/CS	21-05698	PO Total 161.04
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-323-330-20850	COPIER RENTAL-S.C.H.-MAY 2021	21-05699	PO Total 92.81
Gra Fund Total					10,029.31

Trust	Fund Accts
GOV CONNECTION INC	Data Equipment - Non-CEHA 3 YEAR WARRANTY

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01693	PO Total	399.32
AUNT MARTHA'S FUNNEL CAKES	EQEF Income/Revenue Non-CEHA REIMBURSEMENT/ENV.	T-03-08-505-330-10001		21-04079	PO Total	50.00
OFFICE DEPOT INC.	Office Supplies - Non-CEHA SD CAMERA CARD/ENV.	T-03-08-505-330-21410		21-04814	PO Total	21.10
PENN JERSEY ADVANCE CENTRAL	Advertising PUBLIC NOTICE ADS/HEALTH	T-03-08-518-330-20205		21-05537	PO Total	76.75
JEFFREY MC KENNA	EQEF Travel REIMBURSEMENT-TOLL/ENV.	T-03-08-505-330-20970				
	Food - Non-CEHA REIMBURSEMENT-FOOD/ENV.	T-03-08-505-330-21430		21-05538	PO Total	39.07
					Tru: Fund Total	586.24
			Health		Dept Total	108,987.40

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Human Services					
		Current year accts		Fund Accts	
RICOH USA, INC.	Reproduction Machine Rental INCREASE	1-01-27-333-002-20850			
				20-08604 PO Total	195.44
RICOH USA, INC.	Reproduction Machine Rental RICOH COPIER RENTAL AND	1-01-27-333-001-20850			
				21-00059 PO Total	393.24
SALEM CO. TREASURER'S OFFICE	Salem County Youth Shelter memorandum of understanding	1-01-27-366-001-20202			
				21-00296 PO Total	19,621.25
CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis 3rd year of 3 year contract	1-01-27-366-001-20201			
				21-00301 PO Total	22,683.50
REPAUNO PRE-SCHOOL DAYCARE INC	Repauno Day Care 3rd year in 3 year contract	1-01-27-367-001-20203			
				21-00305 PO Total	3,722.75
MATTHEW BENDER & CO INC	Books and Subscriptions NJ REGISTER RENEWAL FOR THE	1-01-27-333-001-20910			
				21-03946 PO Total	226.00
GRAPHIC TECHNIQUES INC.	Printing ENVELOPES, 4 BOXES (2,000)	1-01-27-333-002-20275			
				21-05039 PO Total	80.00
				Cur Fund Total	46,922.18
		Grant		Fund Accts	
CENTER FOR FAMILY SERVICES INC	Outside Services/Contracts 2nd year of two year contract	G-02-19-417-333-20299			
				19-00887 PO Total	4,197.80

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CENTER FOR FAMILY SERVICES INC	Outside Servies/Contracts	G-02-20-404-333-20299	3rd year of 3 year contract	20-01096	PO Total	6,241.00
SR. CITIZENS UNITED COMM.INC.	Outside Services/Contracts	G-02-19-463-333-20299	Veteran's transporation	20-01130	PO Total	2,285.00
SJ TRANSIT AUTHORITY - SJTA	Outside Services	G-02-20-470-333-20299	1st year of shares service	20-04342	PO Total	3,750.00
ACENDA, INC.	Prevention Services	G-02-20-414-333-20298	Abuse and Neglect Prevention	20-09152	PO Total	40,939.00
	Case Management	G-02-20-414-333-20299				
W.B. MASON CO.,INC.	Safety Supplies COVID-19	G-02-20-470-333-20499	ITEM #NWLmask3PLY, DISPOSABLE	21-00376	PO Total	768.38
			ITEM #MRC06350, MARCAL PRO			
			ITEM #ITW26832CT, SPRAY NINE			
			ITEM # NWLH51612, WB MASON			
			ITEM #EFPPL93626, EARTH			
	Other Expenses - COVID-19	G-02-20-470-333-20201	ITEM #SJM682256, QUART SIZE			
			ITEM #PAP89465, PAPERMATE			
			ITEM #UNV43313, 1/3 CUT CLEAR			
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-21-417-333-20299	Sheltering Services Contract	G-02-21-418-333-20299		
			Balance of Contract			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00949	PO Total 1,856.00
JOSEPH'S HOUSE OF CAMDEN, LLC	Other Outside Services	G-02-21-417-333-20299	Homeless Prevention Services	21-00953	PO Total 16,452.00
CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	G-02-21-418-333-20299	Balance of Contract	21-00954	PO Total 1,657.90
SR. CITIZENS UNITED COMM.INC.	Other Outside Services	G-02-21-461-333-20299	Final extension of contract	21-00971	PO Total 26,179.75
SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	G-02-21-461-333-20299	shared service agreement	21-00974	PO Total 11,000.00
ACENDA, INC.	Other Outside Services	G-02-21-404-333-20299	1st year of 3 year contract	G-02-21-409-333-20299	21-00975 PO Total 2,994.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-21-404-333-20299	1st year of 3 year contract	21-00976	PO Total 5,467.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-21-409-333-20299	1st year of 3 year contract	21-00988	PO Total 770.00
YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	G-02-21-409-333-20299	1st year of 3 year contract	21-00989	PO Total 257.08
WOODBURY CITY BD.OF EDUCATION	Other Outside Services	G-02-21-409-333-20299	1st year of 3 year contract		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00994	PO Total 9,817.68
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-21-420-333-20299	3rd Year of contract for	21-00996	PO Total 16,278.55
W.B. MASON CO.,INC.	Safety Supplies COVID-19	G-02-20-470-333-20499	ITEM #NWLDISWIPE1 406FX,		
			ITEM # DVO04832, DIVERSEY END		
	Other Expenses - COVID-19	G-02-20-470-333-20201	ITEM #QRTB363T, QUARTET EURO	21-01925	PO Total 416.26
W.B. MASON CO.,INC.	Other Expenses - COVID-19	G-02-20-470-333-20201	PENDAFLEX CUTLESS FILE FOLDERS	21-02189	PO Total 75.06
Office Basics Inc.	Data Processing Equipment	G-02-20-470-333-20652	ITEM # MMMAG215W9, ANTIGLARE		
	Other Expenses - COVID-19	G-02-20-470-333-20201	ITEM # QUA69112, QUALITY PARK		
			ITEM # BAL819007, BAUSCH AND		
			ITEM # FEL9175801, MOUSEPAD	21-03509	PO Total 306.78
W.B. MASON CO.,INC.	Other Expenses - COVID-19	G-02-20-470-333-20201	ITEM # CY0587700051, CRAYOLA		
			ITEM # MMM17003VP3, GENERAL		
			ITEM # FALDSCT, DUST-OFF	21-03511	PO Total 38.98
OFFICE DEPOT INC.	Other Expenses - COVID-19	G-02-20-470-333-20201	10 X 13 ENVELOPES	21-03512	PO Total 23.09

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

W.B. MASON CO.,INC.

Data Processing Equipment G-02-20-470-333-20652
 CANON CARTRIDGE # 118, BLACK,
 CANON CARTRIDGE #118, MAGENTA,
 CANON CARTRIDGE #118, YELLOW,
 CANON CARTRIDGE #118, CYAN,
 BROTHER CARTRIDGE #TN850,

21-04786 PO Total 1,513.93

OFFICE DEPOT INC.

Other Supplies G-02-21-409-333-20499
 HP PRINTER CARTRIDGE #962,
 HP PRINTER CARTRIDGE #962,CYAN
 HP PRINTER CARTRIDGE #962,

21-04832 PO Total 207.69

Gra Fund Total 153,492.93

Human Services Dept Total 200,415.11

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Information Technology						
		Capital				
		Fund Accts				
JOHNSON CONTROLS	Replace Network Door Locks - IT JUSTICE COMPLEX AMAG CONVERSI	C-04-20-017-140-17202				
				20-03071	PO Total	92,955.17
ELECTION SYSTEMS& SOFTWARE LLC	Voting Syst. Improvement Proj.-Election NEW VOTING MACHINES	C-04-19-017-140-17248				
				21-02362	PO Total	1,848,340.00
SECURITY CONNECTIONS INC	Replace Network Door Locks - IT JUSTICE COMPLEX INTERCOM	C-04-20-017-140-17202				
				21-02863	PO Total	1,525.00
ELECTION SYSTEMS& SOFTWARE LLC	Voting Syst. Improvement Proj.-Election PURCHASE OF 50 EXPRESS VOTE XL	C-04-19-017-140-17248	50 KEYED DIFFERENTLY UPGRADE			
			50 EXTENDED BATTERY KIT			
			50 EXPRESS VOTE XL UVC DEVICE			
			50 STANDARD 4GB MEMORY DEVICE			
			EQUIPMENT INSTALLATION			
			SHIPPING			
				21-04214	PO Total	464,250.00
DELL-SLG SALES	Replace Windows XP Computers (10) DELL OPTIPLEX AIO	C-04-21-017-140-17232				
				21-04877	PO Total	12,107.50
DELL-SLG SALES	Replace Windows XP Computers (2) DELL LATITUDE 9410	C-04-21-017-140-17232				
			(2) DELL OPTIPLEX 7780			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DELL-SLG SALES	Replace Windows XP Computers	C-04-21-017-140-17232	(2) WIRELESS KEYBOARD/MOUSE	21-05058	PO Total	6,561.42
DELL-SLG SALES	Replace Windows XP Computers	C-04-21-017-140-17232	(4) P2719H MONITORS	21-05059	PO Total	986.36
SOUTHERN COMPUTER WAREHOUSE I	Video Surveillance - IT	C-04-21-017-140-17214	UBIQUITI 24 POE SWITCH	21-05060	PO Total	2,512.64
GOV CONNECTION INC	Video Surveillance - IT	C-04-21-017-140-17214	RJ45 10GPS SFP+	21-05061	PO Total	446.67
FREESTYLUS, LLC	Physical Security Improvement Project	C-04-19-017-140-17250	CUSTOM BRANDED "I VOTED"	21-05589	PO Total	12,000.00
				Cap Fund Total		<u>2,441,684.76</u>

	Current year accts	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-140-001-20850	IT DEPARTMENT COPIER RENTAL	21-00750	PO Total 364.38
CARASOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	PART# AWS-BUCKET	21-01670	PO Total 910.86
JOHNSON CONTROLS	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	AMAG RENEWAL 2021	21-02821	PO Total 4,163.41
GOV CONNECTION INC	Other Computer Supplies	1-01-20-140-001-20405	(4) WD RED PRO HARD DRIVES	21-03662	PO Total 1,063.32

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
GOV CONNECTION INC	Other Computer Supplies	1-01-20-140-001-20405	(3) CISCO 350W POWER SUPPLY	21-04121	PO Total	1,260.36
LINK HIGH TECHNOLOGIES INC	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	ESG 400 EU SUB 1MO			
			ESG 400 INSTANT 1M			
			ESG 400 EU SUB 1MO			
			ESG 400 INSTANT 1M	21-04797	PO Total	7,564.56
PLATINUM NETWORKS LLC	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	GLOUCESTER COUNTY HRZ 1:			
			CORRECTIONS 3			
			HEALTH DEPARTMENT			
			MANTUA YARD			
			PAULSBORO WIC			
			ANIMAL SHELTER			
			CLAYTON IT			
			BOARD OF ELECTIONS			
			COUNTY STORE			
			OLD ANIMAL SHELTER (SPARE)			
			IT DEPARTMENT WORKSTATION			
			EMERGENCY RESPONSE			
			PAULSBORO EMS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
PLATINUM NETWORKS LLC	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	GOVERNMENT SERVICES		
			BUDD BLVD		
			VETERAN AFFAIRS		
			GOLF COURSE		
			CORRECTIONS 1		
			CORRECTIONS 2		
			SHADY LANE		
				21-04904	PO Total
					9,700.00
ZOHO CORPORATION	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	ANNUAL SUBSCRIPTION FEE FOR		
				21-04998	PO Total
					2,145.00
MICRO KEY SOFTWARE,INC.	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	MONITORING MODULE LIMITED		
				21-05054	PO Total
					3,473.60
SOFTWARE HOUSE INTERNATIONAL	Other Computer Supplies	1-01-20-140-001-20405	WALL MOUNTING BRACKET		
				21-05057	PO Total
					199.16
SOFTWARE HOUSE INTERNATIONAL	Other Computer Supplies	1-01-20-140-001-20405	TRIPPLITE HDMI CABLES 3'		
			TRIPPLITE HDMI CABLES 6'		
			TRIPPLITE 10' HDMI CABLES		
			TRIPPLITE HDMI CABLES 3'		
				21-05471	PO Total
					134.00
GRAYBAR ELECTRIC INC.	Telephone Supplies	1-01-20-140-001-20451	WIREMOLD		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-05510	PO Total	283.20
MCG, LLC	Consultants, Surveys and Appraisals	1-01-20-140-001-20215	NETWORK CONSULTING-APRIL 2021			
				21-05633	PO Total	6,179.00
BRIAN REID	Telephone Supplies	1-01-20-140-001-20451	REIMBURSEMENT - HOME DEPOT			
			REIMBURSE - HOME DEPOT			
				21-05761	PO Total	70.84
					Cur Fund Total	37,511.69
			Information Technology		Dept Total	2,479,196.45

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Information Technology Telep					
		Current year accts		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 7,451.32
COMCAST	Telephone	1-01-31-450-001-20750	ACCOUNT# 8499 05 110 0113137		
				21-00753	PO Total 768.26
VERIZON	Telephone	1-01-31-450-001-20750	VERIZON MONTHLY - APRIL 2021		
				21-05626	PO Total 25,534.47
VERIZON CABS	Telephone	1-01-31-450-001-20750	ACCOUNT# 856 M55-1073 690		
				21-05627	PO Total 1,073.12
VERIZON CONFERENCING	Telephone	1-01-31-450-001-20750	ACCOUNT# F140466		
				21-05628	PO Total 12.63
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	VERIZON BILL PAYER ID# Y245316		
			VERIZON BILL PAYER ID#Y2776799		
				21-05629	PO Total 1,827.37
				Cur Fund Total	37,236.62
			Information Technology Telep	Dept Total	37,236.62

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Liability Insurance

Current year accts

Fund Accts

HARDENBERGH INSURANCE GROUP	Insurance	1-01-23-210-001-20250			
		INVOICE# 8792 - RENEWAL OF			
			21-02882	PO Total	263.00
GLOUC. COUNTY INSURANCE COMM.	Insurance	1-01-23-210-001-20250			
		INVOICE# GCIC NJC006-2021			
			21-04802	PO Total	622,677.86
WILLIAM R. CAREY & CO. INC.	Insurance	1-01-23-210-001-20250			
		SECOND INSTALLMENT INMATE			
			21-05634	PO Total	55,000.00
HARDENBERGH INSURANCE GROUP	Insurance	1-01-23-210-001-20250			
		INVOICE#9072 RENEWAL OF PARKS/			
			21-06146	PO Total	250.00

Cur Fund Total **678,190.86**

Liability Insurance

Dept Total

678,190.86

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Medical Examiners

Current year accts

Fund Accts

JOSE BARRETO	Travel Expense	1-01-25-254-001-20970		
	Mileage Reimburse / March 2021			
	Travel - Camden	1-01-25-254-002-20970		
	Travel Expense - Salem	1-01-25-254-003-20970		
			21-04052	PO Total 164.08
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-254-001-20850		
	Richoh Copier - 3/23-4/22/21			
			21-04055	PO Total 92.81
PREFERRED TRANSCRIPTIONS	Court Reporters & Transcripts	1-01-25-254-001-20220		
	Transcription - March 2021			
	Court Reporters & Transcripts - Camden	1-01-25-254-002-20220		
	Court Reporters & Transcripts - Salem	1-01-25-254-003-20220		
			21-04056	PO Total 468.74
NORTON ANNEMARIE	Education and Training	1-01-25-254-001-20930		
	ABMDI Certification Process			
	Education and Training - Camden	1-01-25-254-002-20930		
	Education & Training - Salem	1-01-25-254-003-20930		
			21-04057	PO Total 430.00
KEN TOMLINSON	Education and Training	1-01-25-254-001-20930		
	ABMDI Certification Process			
	Education and Training - Camden	1-01-25-254-002-20930		
	Education & Training - Salem	1-01-25-254-003-20930		
			21-04058	PO Total 570.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FRANKLIN JACKSON, 5TH	Education and Training	1-01-25-254-001-20930	ABDMI Certification Process			
	Education and Training - Camden	1-01-25-254-002-20930				
	Education & Training - Salem	1-01-25-254-003-20930				
					21-04059	PO Total
						430.00
POPIOLEK, KIRK	Education and Training	1-01-25-254-001-20930	ABDMI Certification Process			
	Education and Training - Camden	1-01-25-254-002-20930				
	Education & Training - Salem	1-01-25-254-003-20930				
					21-04060	PO Total
						400.00
NORTON ANNEMARIE	Travel Expense	1-01-25-254-001-20970	Travel Expenses - March 2021			
	Travel - Camden	1-01-25-254-002-20970				
	Travel Expense - Salem	1-01-25-254-003-20970				
					21-04350	PO Total
						396.48
NMS LABS, INC	Laboratory and Diagnostic Services	1-01-25-254-001-20260	ME Lab Expenses -Feb/March 21			
	Lab & Diagnostic Services - Camden	1-01-25-254-002-20260				
	Laboratory & Diagnostic Services - Sale	1-01-25-254-003-20260				
					21-04351	PO Total
						7,878.00
PREFERRED TRANSCRIPTIONS	Court Reporters & Transcripts	1-01-25-254-001-20220	Transcription - April 2021			
	Court Reporters & Transcripts - Camde	1-01-25-254-002-20220				
	Court Reporters & Transcripts - Salem	1-01-25-254-003-20220				
					21-05573	PO Total
						354.63

Commissioner Bill List Report by Department

Vendor Name

NORTON FUNERAL HOME

Account Description

Burial Expense

Account Number

1-01-25-254-001-20271

Item Description

Glou. Co Indigent Burial

PO Number

21-05574

PO Total

1,500.00

Cur Fund Total

12,684.74

Medical Examiners

Dept Total

12,684.74

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Motor Pool - Fleet mgt.					
	Capital	Fund Accts			
ABLE EQUIPMENT RENTAL,INC.	Heavy Equipment	C-04-20-019-315-19210	PURCHASE AND DELIVERY OF		
				20-09715 PO Total	16,861.96
				Cap Fund Total	16,861.96
	Current year accts	Fund Accts			
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-26-315-001-20469	SUPPLY & DELIVERY OF AUTOMOTIV		
				21-00364 PO Total	17,872.27
AMERICAN WEAR, INC	Uniform Rentals	1-01-26-315-001-20889	SUPPLY & DELIVERY OF UNIFORMS		
				21-00366 PO Total	370.80
AMERICAN WEAR, INC	Other Outside Services	1-01-26-315-001-20299	SUPPLY & DELIVERY OF SHOP RAGS		
				21-00373 PO Total	312.00
CUMBERLAND TIRE CENTER INC	Tires	1-01-26-315-001-20468	SUPPLY & DELIVERY OF TIRES		
				21-00375 PO Total	10,928.34
TYLER MILL TOWING	Outside Towing Services	1-01-26-315-001-20277	MISC. TOWING SERVICES PROVIDED		
				21-00560 PO Total	927.50
EXCEL HYDRAULICS LLC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 20325844		
			ITEM NO. 471TC-01-39-6-6-6X56"		
			6 WLN-S BULKHEAD LOCKNUT		
				21-01647 PO Total	223.42

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRANTURK EQUIPMENT CO INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 1141306-01			
				21-02824	PO Total	1,080.22
VAN METER AUTO REPAIR	Auto and Truck Repairs	1-01-26-315-001-20305	INVOICE NO. 56078			
				21-02826	PO Total	101.83
GENERAL SPRING SERVICES	Other Outside Services	1-01-26-315-001-20299	INVOICE NO. 27175			
			INVOICE NO. 27231			
				21-03590	PO Total	5,882.78
VINELAND AUTO ELECTRIC INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 2798			
				21-03591	PO Total	100.75
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 70801594			
			INVOICE NO. 70832030			
			INVOICE NO. 70838125			
				21-03624	PO Total	502.76
VINELAND AUTO ELECTRIC INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 328871			
				21-03625	PO Total	181.27
GENERAL SPRING SERVICES	Other Outside Services	1-01-26-315-001-20299	INVOICE NO. 27261			
				21-03626	PO Total	821.85
LILLISTON FORD	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 651681			
				21-04084	PO Total	15.25

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. PSO344853-1			
				21-04085	PO Total	713.49
EXCEL HYDRAULICS LLC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 20326715			
				21-04086	PO Total	17.18
FLEET ANALYTICS, LLC	Equipment Srv and Maint. Agreements(	1-01-26-315-001-20370	NETWORK FLEET WEB BASED GPS			
				21-04087	PO Total	3,672.00
FERGUSON & MCCANN INC.	Inspections	1-01-26-315-001-20261	INVOICE NO. 49192			
			INVOICE NO. 49193			
				21-04088	PO Total	380.00
CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	1-01-26-315-001-20469	QUOTATION NO. 455052			
				21-04322	PO Total	588.88
LORCO PETROLEUM SERVICE	Oil and Lubricants	1-01-26-315-001-20472	INVOICE NO. 158732			
				21-04323	PO Total	27.50
S.A.R. AUTOMOTIVE EQUIPMENT	Other Outside Services	1-01-26-315-001-20299	TICKET NO. 42566			
				21-04324	PO Total	3,289.00
VINELAND AUTO ELECTRIC INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 328910			
				21-04325	PO Total	32.60
SNAP-ON INDUSTRIAL	Other Outside Services	1-01-26-315-001-20299	QUOTATION NO. IMP-000741876			
			QUOTATION NO. IMP-000741883			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SNAP-ON INDUSTRIAL	Other Outside Services	1-01-26-315-001-20299	ITEM NO. EEHD842003U			
				21-04331	PO Total	1,985.46
FERGUSON & MCCANN INC.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 49229			
				21-04332	PO Total	899.00
MONTAGE ENTERPRISES INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 85815			
				21-04333	PO Total	999.33
CAMPBELL SUPPLY CO.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. C020002228:01			
				21-04334	PO Total	522.60
PELLEGRINO CHEVROLET	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 390891			
				21-04335	PO Total	129.00
HOUPERT FLEET SERVICES, LLC	Auto and Truck Repairs	1-01-26-315-001-20305	INVOICE NO. S6094			
				21-04336	PO Total	128.55
VINELAND AUTO ELECTRIC INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 329044			
			ITEM NO. XTP4MCRW			
				21-04337	PO Total	343.32
LILLISTON FORD	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 652050			
				21-04338	PO Total	19.02
PPC LUBRICANTS INC	Oil and Lubricants	1-01-26-315-001-20472	INVOICE NO. 1898160			
			ITEM NO. D5030207			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-04339	PO Total	2,306.00
DAVID WEBER OIL CO	Oil and Lubricants	1-01-26-315-001-20472	INVOICE NO. 491639			
			ITEM NO. SECURAPR0			
			ITEM NO. PAHGOLDPR			
				21-04744	PO Total	1,606.77
FARM CREDIT EAST	Auto and Truck Repairs	1-01-26-315-001-20305	INVOICE NO. 01-185188			
			INVOICE NO. 01-184464			
				21-04809	PO Total	6,382.92
GILLINGHAM, AL	Other Outside Services	1-01-26-315-001-20299	CASH REIMBURSEMENT FOR			
				21-04833	PO Total	10.00
D & W DIESEL INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. Y09964			
			ITEM NO. 172-784-0409			
				21-04879	PO Total	1,066.31
MONTAGE ENTERPRISES INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 85933			
				21-04880	PO Total	481.17
CENTRAL JERSEY EQUIPMENT, LLC	Automotive Parts	1-01-26-315-001-20469	QUOTATION NO. 455052			
				21-04881	PO Total	588.88
BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	1-01-26-315-001-20305	JOB #: 16051			
				21-04944	PO Total	1,000.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	1-01-26-315-001-20305	JOB #: 16074			
				21-04945	PO Total	1,000.00
MONTAGE ENTERPRISES INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 85996			
				21-04946	PO Total	415.98
CAMPBELL SUPPLY CO.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. C020000588:01			
			INVOICE NO. C020001168:01			
			INVOICE NO. C020001199			
			INVOICE NO. C020001234:01			
				21-04960	PO Total	638.27
SALMON SIGNS	Printing	1-01-26-315-001-20275	INVOICE NO. 38871			
				21-05045	PO Total	72.00
LILLISTON FORD	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 651813			
			ITEM NO. GC2Z-5E212-A			
				21-05046	PO Total	800.13
PRO BOND GLASS WORKS	Auto Body Repairs	1-01-26-315-001-20304	INVOICE NO. 11429			
				21-05047	PO Total	295.00
MONTAGE ENTERPRISES INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 86155			
				21-05409	PO Total	421.64
PEACH COUNTRY TRACTOR INC.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 194164			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05410	PO Total 645.00
LILLISTON FORD	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 652558		
				21-05411	PO Total 79.26
FLEET ANALYTICS, LLC	Equipment Srv and Maint. Agreements(	1-01-26-315-001-20370	NETWORK FLEET WEB BASED GPS		
				21-05434	PO Total 3,684.00
PEACH COUNTRY TRACTOR INC.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 195953		
				21-05453	PO Total 254.45
PRO BOND GLASS WORKS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 11463		
				21-05455	PO Total 295.00
Cur Fund Total					75,110.75
	Prior year accts	Fund Accts			
BEYER FORD	Pick-Up Trucks\Vans\SUVs	0-01-26-315-001-20672	(2) 2021 FORD F-250 XL SRW 4WD		
			OPTION: 8 FOOT SNOW PLOW		
				20-10721	PO Total 58,846.00
Pric Fund Total					58,846.00
				Motor Pool - Fleet mgt.	Dept Total 150,818.71

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Parks and Recreation					
	Capital				
		Fund Accts			
WIRELESS C & E, INC	General Park Renovations	C-04-20-010-370-10240	2020 PARK PROJECTS		
			INSTALLATION OF POLE,		
				20-04287 PO Total	98,850.00
PATRIOT ROOFING, INC	Scotland Run Maintenance Barn Repair	C-04-20-010-370-10242	DOW 795 BRONZE CAULK TUBE		
			GUTTER LF		
			GAF PRO-STARTER - BUNDLES		
			GAF TIMBERLAND HD WEATHERWOOD		
			3/4" PLYWOOD 4'X8' PIECE		
			NO CAULK PIPE BOOTS EACH		
				21-00781 PO Total	5,975.00
PETER LUMBER CO	Scotland Run Maintenance Barn Repair	C-04-20-010-370-10242	SR MAINTENANCE RENO		
			ESTIMATED DELIVERY		
				21-00998 PO Total	1,587.00
W. W. GRAINGER, INC.	Atkinson Park - Renovate Tennis Courts	C-04-20-010-370-10223	3PMA5 EMPLOYEE PARKING SIGN		
				21-04907 PO Total	104.60
				Cap Fund Total	106,516.60
			Current year accts		
		Fund Accts			
UNITED SITE SERVICES, INC.	Portable Sanitation Units	1-01-28-370-001-20811	OPEN ENCUMBRANCE FOR VARIOUS		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00212	PO Total 125.88
ALBERTSON'S SAFEWAY	Food	1-01-28-370-001-20430	OPEN PURCHASE ORDER TO APPLY	21-00272	PO Total 118.30
PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	1-01-28-370-001-20493	PAYMENT	21-03303	PO Total 79.20
JOSH'S FROGS	Other Expenses	1-01-28-370-001-20299	OPEN PURCHASE ORDER TO APPLY	21-03413	PO Total 94.73
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
ANDREW SIGANUK	Professional Services	1-01-28-370-001-20217	SUMMER CONCERT SERIES	21-03556	PO Total 850.00
JIM MOULTON	Professional Services	1-01-28-370-001-20217	JGA FAMILIY FUN NIGHT	21-03925	PO Total 500.00
JUST PLAIN SILLY ENTERTAINMENT	Professional Services	1-01-28-370-001-20217	WATER FEST PERFORMER	21-03926	PO Total 600.00
IAN N. GOODE	Professional Services	1-01-28-370-001-20217	WATER FEST PERFORMER	21-03927	PO Total 500.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
JIM MOULTON	Professional Services	1-01-28-370-001-20217	WATERFEST PERFORMER		
				21-03928	PO Total 1,500.00
W. W. GRAINGER, INC.	Office Supplies	1-01-28-370-001-20410	1DNT9 CLIPBOARD, LETTER SIZE,		
				21-04398	PO Total 64.56
UNITED SALES USA CORP	Janitorial Supplies	1-01-28-370-001-20540	ROLL TOWEL WHITE		
				21-04866	PO Total 531.00
GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	1-01-28-370-001-20540	CRK58XX		
				21-04867	PO Total 1,446.00
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-28-370-001-20540	GCP-JRT9 9" 2-PLY JR JUMBO, SPRAYPAK SPRAY DISINFECTANT		
				21-04868	PO Total 540.84
AMAZON CAPITAL SERVICES INC.	Other Expenses	1-01-28-370-001-20299	LICHAMP 4 PACK RED PAINTERS		
				21-04884	PO Total 58.47
RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	1-01-28-370-003-20299	JUSTICE COMPLEX HIGHWAY MANTUA YARD		
				21-05437	PO Total 5,090.00
GLOUCESTER CO IMPROVEMENT AUTH	Other Expenses	1-01-28-370-001-20299	SHARED SERVICE		
				21-05622	PO Total 26,914.20
AMAZON CAPITAL SERVICES INC.	Office Supplies	1-01-28-370-001-20410	1 IN THE OFFICE ACRYLIC WALL		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AMAZON CAPITAL SERVICES INC.	Office Supplies	1-01-28-370-001-20410	MAXGEAR ACRYLIC SIGN HOLDER	21-05623	PO Total	78.38
					Cur Fund Total	<u>39,496.87</u>
	Trust					
PETER LUMBER CO	Construction Materials	T-03-08-509-370-20530	LUMBER FOR JGA PARK			
			ITEM 248A	21-04148	PO Total	286.08
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	T-03-08-509-370-20529	PLAYGROUND MULCH FOR RBB			
			DARK, DOUBLE SHREDDDED HARDWOOE	21-04247	PO Total	837.50
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	T-03-08-509-370-20529	PLAYGROUND MULCH FOR JGA			
			DARK, DOUBLE SHREDDDED HARDWOOE	21-04248	PO Total	837.50
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	T-03-08-509-370-20529	PLAYGROUND MULCH FOR SRP			
			DARK, DOUBLE SHREDDDED HARDWOOE	21-04249	PO Total	837.50
ADAPCO INC	Grounds Maintenance Materials	T-03-08-509-370-20529	ROUNDUP PRO (5 GAL CASE)	21-04252	PO Total	900.00
CHERRY VALLEY TRACTOR SALES	Mower Parts	T-03-08-509-370-20467	PARTS FOR RBB KUBOTA	21-04253	PO Total	221.26

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Planning Board					
		Current year accts		Fund Accts	
SUPPLY-SAVER CORPORATION	Engineering Supplies	1-01-21-180-001-20480	ColorWave 3500 Yellow Toner		
			ColorWave 3500 Black Toner		
				21-04789 PO Total	438.00
NEW JERSEY PLANNING OFFICIALS	Meetings, Memberships and Dues	1-01-21-180-001-20921	Dual Membership for 2021		
				21-04795 PO Total	370.00
				Cur Fund Total	808.00
Grant					
				Fund Accts	
MONROE TOWNSHIP	Monroe Township	G-02-18-155-000-21211	PY18 Public Facilities Proj.		
				19-01200 PO Total	50,000.00
GLOU CO HABITAT FOR HUMANITY	CHDO Reserve (15%)	G-02-17-156-000-21280	PY2017 CHDO AGREEMENT		
				19-09180 PO Total	4,303.26
TRIAD ASSOCIATES	Planning Consultants	G-02-19-155-000-20215	PY2019 PLANNING CONSULTANT		
				19-09507 PO Total	3,978.00
TRIAD ASSOCIATES	Planning Consultants	G-02-19-155-000-20215	PY 2019 PLANNING CONSULTANT		
				19-09508 PO Total	750.00
ROBIN'S NEST INC	Robins Nest	G-02-19-155-000-21306	CDBG PUBLIC SERV PROJ PY 2019		
				19-09895 PO Total	25,000.00
ENVIRONMENTAL TESTING	Lead Inspections	G-02-20-155-000-21288	PY2020 SMALL CONTRACT		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-09046	PO Total 375.00
TRIAD ASSOCIATES	Consultants/Surveys/Appraisals INCREASE	G-02-20-158-000-20215		20-09047	PO Total 1,875.00
MASER CONSULTING, INC.	Professional Services PY2020 INSPECTION/ENGINEERING	G-02-20-155-000-20217		20-09049	PO Total 2,335.00
CENTER FOR FAMILY SERVICES INC	Center for Family Services PY2020 CDBG PUBLIC SERVICES	G-02-20-155-000-21305		20-09052	PO Total 1,762.00
HOUSING AUTH.OF GLOUC.COUNTY	TBRA 10% Admin. PY2020 SHARED SERVICES AGREEME TBRA Program Cost	G-02-20-156-000-21284 G-02-20-156-000-21285		20-09055	PO Total 12,159.40
FILAN & CONNER PLUMBING, LLC	Homeowner Rehab HOME REHAB/CASCIANO/W.DEPTFORD	G-02-19-156-000-21287		20-09197	PO Total 9,300.00
JOSEPH A. DELUCA ADVISORY &	Consultants/Surveys/Appraisals CDBG-CV CONSULTANT	G-02-20-158-000-20215		21-04220	PO Total 1,950.00
GLOUCESTER COUNTY UTILITY	Consultants GLOUCESTER/SALEM REGIONAL	G-02-10-151-000-20215		21-04861	PO Total 3,690.00
GLOU CO HABITAT FOR HUMANITY	Homeowner Rehab HOMEREHAB/CONNELLY/NATIONALPAR	G-02-17-155-000-21187		21-05718	PO Total 3,400.00
GLOU CO HABITAT FOR HUMANITY	Homeowner Rehab HOMEREHAB/VETO/MONROE	G-02-17-155-000-21187			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-05719	PO Total	3,250.00
STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	G-02-19-154-000-21287	HOME REHAB/RENZI/FRANKLINVILLE			
	Program Income - HOME Program	G-02-20-156-000-20236				
				21-05720	PO Total	24,095.00
FILAN & CONNER PLUMBING, LLC	Homeowner Rehabilitation	G-02-18-155-000-21287	HOME REHAB/HANAHAN/MANTUA			
				21-05721	PO Total	18,500.00
FILAN & CONNER PLUMBING, LLC	Homeowner Rehab	G-02-17-155-000-21187	HOME REHAB/SAUD/GLASSBORO			
				21-05722	PO Total	8,500.00
FILAN & CONNER PLUMBING, LLC	Homeowner Rehabilitation	G-02-18-155-000-21287	HOME REHAB/LEWANDOWSKI/DEPTFOF			
				21-05723	PO Total	11,500.00
STARR GENERAL CONTRACTING CORP	Program Income - HOME Program	G-02-20-156-000-20236	HOME REHAB/FOX/FRANKLINVILLE			
	Homeowner Rehabilitation	G-02-19-154-000-21287				
				21-05724	PO Total	11,340.00
KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	G-02-18-155-000-21287	HOME REHAB/WATSON/MONROE			
				21-05725	PO Total	6,939.00
KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	G-02-18-155-000-21287	HOME REHAB/WARDER/FRANKLIN			
		G-02-19-154-000-21287				
				21-05726	PO Total	7,503.00
					Gra Fund Total	212,504.66
			Prior year accts			
					Fund Accts	

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

ROMICK, CHARLES

Consultants, Surveys and Appraisals 0-01-21-180-001-20215
Professional Planning Services

20-09296 PO Total 1,250.00

Pric Fund Total 1,250.00

Planning Board Dept Total 214,562.66

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Prosecutor

Capital

Fund Accts

MOTOROLA SOLUTIONS, INC.

Paulsboro Port Security Camera Sys-Pr C-04-20-017-275-17255
Mobile LPR 3 Camera Reaper

Camera Licensing Fees for 3

Vigilant LPR Basic Service

Vigilant System Start Up and

Vigilant Certified Partner

LPR Camera Mounting Brackets-

Vigilant Shipping Charges

Install of (1) 3 Camera Mobile

3 Camera LPR System-Extended

\$6,000 Portion of Fixed

20-10050 PO Total 23,913.18

Cap Fund Total 23,913.18

Current year accts

Fund Accts

NJ MDT COORDINATOR'S ASSOC.

Meetings, Memberships and Dues 1-01-25-275-001-20921
2021 Annual Dues for the NJ

21-00530 PO Total 150.00

RICOH USA, INC.

Reproduction Machine Rental 1-01-25-275-001-20850
Account #: 1048923-3726844

21-00757 PO Total 626.19

RICOH USA,INC

Reproduction Machine Rental 1-01-25-275-001-20850
Equipment Rental

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01144	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		21-01158	PO Total 221.37
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850		21-01571	PO Total 111.53
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850		21-01572	PO Total 347.31
GROUP LACASSE LLC.	Office Supplies Lacasse SPC -Desk sngl, Ped Corporate Facilities Services	1-01-25-275-001-20410		21-02720	PO Total 786.50
WEST PUBLISHING CORPORATION	Books and Subscriptions Account # 1000689677	1-01-25-275-001-20910			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	Total
NJ ASSOC OF VICTIM WITNESS COO	Meetings, Memberships and Dues 2021 Dues for Lillian Robinson	1-01-25-275-001-20921	21-03292	PO Total	6,499.20
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850	21-03296	PO Total	175.00
VIDOCQ SOCIETY	Meetings, Memberships and Dues 2021 Dues for Robert Hemphill	1-01-25-275-001-20921	21-03297	PO Total	208.73
SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies NJ Forensic Toxicology Kit	1-01-25-275-001-20461	21-03296	PO Total	175.00
W.B. MASON CO.,INC.	Office Supplies Quality Park Redi Seal Cosco 2000 Plus Self inking Avery Removable CD labels PRES-a-Ply white labels SMEAD 3 1/2" EXP. Wallets, Universal Business Envelope, PM Paper Company Thermal Brother P Touch Universal Tab Top Manila File Boise Fireworx Colored Paper Quality Park Clasp Envelope	1-01-25-275-001-20410	21-03488	PO Total	134.40

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	
	Item Description			
W.B. MASON CO.,INC.	Office Supplies	1-01-25-275-001-20410		
	Jiffy Padded Self Seal Mailer			
	Sealed Air JiffyLite Self-Seal			
	Avery Address Labels for			
	Quality Park 6x9 Clasp			
	Universal Binder Clips, Mini			
	Universal Standard Chisel			
	Ampad Earthwise Recycled			
	Universal Perforated Ruled			
	Sharpie Permenant Marker			
	Universal Comfort Grip			
			21-03568	PO Total
				679.24
STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	1-01-25-275-001-20260		
	Labratory Testing			
			21-03593	PO Total
				45.00
ALETE PRINTING	Printing	1-01-25-275-001-20275		
	Printy 4926 1-1/2 X3 Grey Case			
	Printy 4918 5/8X3 Grey Case			
	Shipping			
	Printy 4750 Dater, 1 X 1-5/8			
			21-04053	PO Total
				91.00
THE TREE HOUSE, INC.	Office Supplies	1-01-25-275-001-20410		
	Lexmark 78c10k0 Black Ink			
	Lexmark 78c10y0 Yellow Ink			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
THE TREE HOUSE, INC.	Office Supplies	1-01-25-275-001-20410	HEW-CF411A Cyan Ink			
			HEW-CF413A Magenta Ink			
			HP Laser Jet Toner Cartridge			
			Items received from a double			
				21-04054	PO Total	962.45
TEAM ONE NETWORK, LLC	SWAT Training	1-01-25-275-001-20463	SWAT Training for Greg Deputy			
				21-04061	PO Total	595.00
TEAM ONE NETWORK, LLC	SWAT Training	1-01-25-275-001-20463	SWAT Training			
				21-04062	PO Total	695.00
W.B. MASON CO.,INC.	Police Supplies	1-01-25-275-001-20460	Avery Heavy Duty View Binder			
	Office Supplies	1-01-25-275-001-20410	Verbatim Classic			
			Sharpie			
			Ampad recycled			
				21-04193	PO Total	245.26
WHITE OAK ASSOCIATES, LLC	Police Supplies	1-01-25-275-001-20460	Fix/Repair Door frame and			
				21-04326	PO Total	150.00
ATLANTIC CO.POLICE TRAINI.CTR.	Meetings, Memberships and Dues	1-01-25-275-001-20921	Range Hours for			
				21-04327	PO Total	50.00
E.C.P. BUSINESS MACHINES	Equipment Svc Maintenance Agreemen	1-01-25-275-001-20370	Repair of HP Laser Jet 9040N			
				21-04353	PO Total	474.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CELLEBRITE USA, CORP	Equipment Svc Maintenance Agreemen	1-01-25-275-001-20370	UFED 4PC Ultimate SW Renewal	21-04407	PO Total	4,300.00
DELL-SLG SALES	Office Supplies	1-01-25-275-001-20410	PNY Elite Turbo Attache 3	21-04772	PO Total	966.75
W.B. MASON CO.,INC.	Office Supplies	1-01-25-275-001-20410	Oxford™ Certificate Holder □□□□□□□□□□			
			Maxell DVD-R Discs			
			Maxell DVD+R Discs			
			Universal General Purpose			
			Universal Deluxe			
			Legal Tabs 80000 Series Side			
			Legal Tabs 90000 Series			
			Universal Ruled Index Cards			
			Universal Hanging File Folders			
			Wilson Jones® 362			
			Avery Heavy Duty View Binder			
			Universal Top Tab			
			Verbatim CD/DVD Paper Sleeves	21-05002	PO Total	511.88
PETERSON, ELLYSE	Meetings, Memberships and Dues	1-01-25-275-001-20921	Reimbursement for Ellyse	21-05003	PO Total	225.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ACTION UNIFORM COMPANY, LLC	SWAT Supplies	1-01-25-275-001-20462	Custom 1* small triangle patch			
			Custom Gloucester County		21-05005	PO Total 525.00
MICHAEL O'LEARY	Travel	1-01-25-275-001-20970	Reimbursement for Meals		21-05034	PO Total 55.74
HANDCUFF WAREHOUSE	SWAT Supplies	1-01-25-275-001-20462	4ZERO Disposable Double		21-05475	PO Total 325.90
ZETX, INC.	Equipment Svc Maintenance Agreemen	1-01-25-275-001-20370	TRAX SUITE Subscription		21-05604	PO Total 2,200.00
PETERSON, ELLYSE	Meetings, Memberships and Dues	1-01-25-275-001-20921	Reimbursement For		21-05605	PO Total 165.00
					Cur Fund Total	23,873.74
	Grant				Fund Accts	
PITMAN POLICE DEPARTMENT	Overtime Reimbursement	G-02-20-273-000-20207	Nicholas Barbetta		21-03497	PO Total 2,319.20
CONFIDENTIAL CHECKING	Other Supplies	G-02-20-273-000-20499	Funding EZPASS Account		21-03567	PO Total 500.00
DEPTFORD TOWNSHIP POLICE DEPT	Straight to Treatment	G-02-20-274-000-20207	Adam Ziegler		21-04103	PO Total 840.00
DEPTFORD TOWNSHIP POLICE DEPT	Straight to Treatment	G-02-20-274-000-20207	Adam Zielger			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-04104	PO Total	1,400.00
DEPTFORD TOWNSHIP POLICE DEPT	Straight to Treatment Adam Zeigler	G-02-20-274-000-20207		21-04105	PO Total	1,120.00
WASHINGTON TWP POLICE	Straight to Treatment Conti and Ramos Conti Mendez Conti McGrail	G-02-20-274-000-20207		21-04116	PO Total	1,680.00
WASHINGTON TWP POLICE	Straight to Treatment Spataro Conti Appel	G-02-20-274-000-20207		21-04117	PO Total	840.00
WASHINGTON TWP POLICE	Straight to Treatment Freitag Russo Mendez	G-02-20-274-000-20207		21-04118	PO Total	560.00
MONROE TWP POLICE DEPT	Straight to Treatment John Vanleer Vince Leonetti RJ Heffner	G-02-20-274-000-20207				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MONROE TWP POLICE DEPT	Straight to Treatment	G-02-20-274-000-20207	Taj Lumanog	21-04119	PO Total	1,120.00
MONROE TWP POLICE DEPT	Straight to Treatment	G-02-20-274-000-20207	R. Borkowski			
			S. Barger			
			D. Farnelli			
			S. Barger			
			M. Shipley	21-04120	PO Total	1,400.00
DEPTFORD TOWNSHIP POLICE DEPT	Straight to Treatment	G-02-20-274-000-20207		21-04151	PO Total	1,120.00
VEHICLE LEASING ASSOC., LLC	Automobiles	G-02-20-273-000-20620	April 2021 Vehicle Leasing	21-04155	PO Total	6,350.00
THE WOUNDED HEALER, INC.	Straight to Treatment	G-02-20-274-000-20207	Michelle Sheffler - 11/2-11/8			
			Bill Ridge - 11/2-11/8			
			Michelle Sheffler - 11/2-11/8	21-04239	PO Total	1,960.00
THE WOUNDED HEALER, INC.	Straight to Treatment	G-02-20-274-000-20207	Michelle Sheffler - 11/9-11/14	21-04240	PO Total	1,120.00
THE WOUNDED HEALER, INC.	Straight to Treatment	G-02-20-274-000-20207	Michelle Sheffler 11/23-11/28	21-04241	PO Total	840.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
THE WOUNDED HEALER, INC.	Straight to Treatment	G-02-20-274-000-20207	Michelle Sheffler 11/30-12/5			
				21-04242	PO Total	840.00
THE WOUNDED HEALER, INC.	Straight to Treatment	G-02-20-274-000-20207	Michelle Sheffler 12/7-12/12			
				21-04243	PO Total	1,050.00
THE WOUNDED HEALER, INC.	Straight to Treatment	G-02-20-274-000-20207	Michelle Sheffler 12/14-12/18			
				21-04244	PO Total	980.00
LAWMEN SUPPLY CO OF NJ INC	Other Supplies	G-02-20-273-000-20499	1st Tactical Viper Tanto Knife			
			Shipping Cost			
				21-04329	PO Total	509.80
WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	G-02-20-273-000-20207	Matthew Barnett			
				21-04926	PO Total	2,355.43
VEHICLE LEASING ASSOC., LLC	Automobiles	G-02-20-273-000-20620	May 2021 Vehicle Leasing			
				21-05103	PO Total	6,350.00
					Gra Fund Total	35,254.43
			Prior year accts			
STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	0-01-25-275-001-20260	Lab and Diagnostic Testing			
				21-02763	PO Total	450.00
					Pric Fund Total	450.00
			Trust			
ATLANTIC TACTICAL OF NJ	Police Equipment	T-03-08-530-275-20631	Sig Saur Silencer 5.56 SRD556			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

21-03570 PO Total 695.24

Tru: Fund Total 695.24

Prosecutor **Dept Total** **84,186.59**

Public Emp Ret Sys

Current year accts **Fund Accts**

PRUDENTIAL DCRP RETIREMENT PLA DCRP

1-01-36-471-001-20202
Contributions 4/29/21

21-05447 PO Total 3,107.93

PRUDENTIAL DCRP RETIREMENT PLA DCRP

1-01-36-471-001-20202
Contributions 5/13/21

21-05787 PO Total 3,117.17

Cur Fund Total 6,225.10

Public Emp Ret Sys **Dept Total** **6,225.10**

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Roads and Bridges

Capital

Fund Accts

R.E. PIERSON MATERIAL CORP

Bituminous Material (GC) C-04-20-012-290-12214
AS PER PD-019-015

INV#20367/ASPHALT PRICE ADJ.

HMA 9.5M64 - HARRISONVILLE

INV#20484 /ASPHALT PRICE ADJ.

HMA 12.5M64 - GLASSBORO ROAD

INV#20753 / ASPHALT PRICE ADJ.

HMA9.5M64 - OGDEN ROAD

INV #20368 - ASPHALT PRICE ADJ

20-10554 PO Total 462.55

ATLANTIC SALT INC.

Bituminous Material (GC) C-04-20-012-290-12214
AS PER PD-20-041 INCREASE

21-01500 PO Total 90,735.58

R.E. PIERSON MATERIAL CORP

Bituminous Material (GC) C-04-20-012-290-12214
HMA 9.5M64 - MANTUA YARD

ASPHALT ADJUSTMENT

21-04843 PO Total 151.06

Cap Fund Total 91,349.19

Current year accts

Fund Accts

RICOH USA, INC.

Reproduction Machine Rental 1-01-26-290-001-20850
2021 COPIER LEASE

21-00559 PO Total 313.61

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AMERICAN WEAR, INC	Uniform Purchases	1-01-26-290-002-20441	AS PER PD-019-001 - FOR THE			
				21-00625	PO Total	91.20
DEER CARCASS REMOVAL SERV.LLC.	Extermination	1-01-26-290-001-20292	AS PER PD-19-010			
				21-00629	PO Total	6,380.00
C & C SUPPLY COMPANY	Welding Supplies	1-01-26-290-001-20525	WELDING SUPPLIES			
				21-00630	PO Total	202.81
ATLANTIC CITY ELEC (PUBLIC WOR	Highway Lighting	1-01-26-290-001-20740	ACCT #5500 0876 841			
				21-00631	PO Total	1,544.10
PSE&G	Highway Lighting	1-01-26-290-001-20740	ACCOUNT #66 199 821 07			
				21-00632	PO Total	84.85
RICOH USA, INC.	Reproduction Machine Rental	1-01-26-290-001-20850	2021 COPIER LEASE			
				21-00978	PO Total	210.23
ATLANTIC SALT INC.	Salt	1-01-26-290-001-20563	AS PER PD-20-041			
				21-01500	PO Total	63,098.94
SUBURBAN PROPANE, LP	Propane	1-01-26-290-001-20471	PROPANE DELIVERY TO GC PUBLIC			
				21-01645	PO Total	74.90
WEISS TRUE VALUE HARDWARE	Chemicals	1-01-26-290-002-20593	TRANSACTION NO. D3844			
			SKU NO. MW			
			SKU NO. 725954			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE HARDWARE	Chemicals	1-01-26-290-002-20593	SKU NO. 216724			
			TRANSACTION NO. D3846			
				21-02942	PO Total	471.99
JOSEPH FAZZIO, INC	Welding Supplies	1-01-26-290-001-20525	3 X 3 X 1/4 ANGLE 10'			
				21-03336	PO Total	132.24
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	1-01-26-290-001-20525	AS PER PQ28-MONTHLY CYLINDER			
				21-03740	PO Total	91.68
R.E. PIERSON MATERERIAL CORP	Cold Patch	1-01-26-290-001-20552	INVOICE #22847			
			INVOICE #23212			
			INVOICE #23014			
			INVOICE #23417			
				21-03742	PO Total	3,851.27
NATE LOFLAND	Education and Training	1-01-26-290-001-20930	REIMBURSEMENT FOR PESTICIDE			
				21-03746	PO Total	31.10
JOSEPH GARTLAND, INC.	Janitorial Paper Goods	1-01-26-290-001-20542	ITEM #1120000 - WHITE COTTON			
				21-03747	PO Total	273.00
GEORGE LEWIS	Hardware	1-01-26-290-001-20521	MAILBOX REIMBURSEMENT			
				21-03941	PO Total	50.00
TRACK BUILDERS, INC.	Pipes, Grates and Inlets	1-01-26-290-001-20511	R3 RIP RAP FOR DELIVERY TO			
			#57 3/4 STONE, DELIVERED TO			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03943	PO Total 4,688.55
TUMMY TEE, LLC	Safety Equipment	1-01-26-290-001-20592	BALANCE	21-04261	PO Total 1,500.20
ALETE PRINTING	Printing	1-01-26-290-001-20275	HIGHWAY WORK ORDER FORMS		
	Office Supplies	1-01-26-290-001-20410	BALANCE	21-04388	PO Total 349.00
SUBURBAN PROPANE, LP	Propane	1-01-26-290-001-20471	PROPANE DELIVERY TO GC PUBLIC	21-04834	PO Total 90.78
CONTRACTOR SERVICE	Pipes, Grates and Inlets	1-01-26-290-001-20511	#200-125-432 - WOVEN FABRIC	21-04836	PO Total 1,089.69
ROORK'S FARM SUPPLY, INC	Road Reconstruction Materials	1-01-26-290-001-20555	#021496014760 PENN CONTRACTOR	21-04839	PO Total 974.85
BRIDGESTATE FOUNDRY CORP	Pipes, Grates and Inlets	1-01-26-290-001-20511	#3425 - E INLET; F/G'S		
			#3405 - A INLET; F/G		
			#2617 - BIKE SAFE GRATES	21-04841	PO Total 8,025.00
ROBERT T. WINZINGER INC.	Road Reconstruction Materials	1-01-26-290-001-20555	INVOICE #2104128-DGA 4/6 & 4/8	21-04842	PO Total 1,475.06
THE SENTINEL OF GLOUCESTER COU	Legal Advertising	1-01-26-290-002-20206	PUBLIC NOTICE & DISPLAY		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-04844	PO Total 213.00
COLEMAN, CHRISTOPHER	Hardware	1-01-26-290-001-20521	REIMBURSEMENT FOR MAILBOX	21-04846	PO Total 50.00
SANTIAGO, FERNANDO	Hardware	1-01-26-290-001-20521	REIMBURSEMENT FOR MAILBOX	21-04847	PO Total 50.00
JOSEPH JONES	Safety Equipment	1-01-26-290-001-20592	SAFETY SHOE REIMBURSEMENT	21-04910	PO Total 140.00
SJ AGRICULTURE PRODUCTS, INC.	Trash Removal	1-01-26-290-001-20291	STUMPS INCOMING INV #GC042021	21-05041	PO Total 280.00
TAG'S AUTO SUPPLY INC	Chemicals	1-01-26-290-001-20593	#567-7867 GRESE CARTRIDGE	21-05494	PO Total 445.00
Cur Fund Total					96,273.05
		Prior year accts		Fund Accts	
CONTRACTOR SERVICE	Other Equipment	0-01-26-290-001-20699	QUOTE #69162		
	Small Tools	0-01-26-290-001-20580	GRAB HOOK CLEVIS Y/C	20-08692	PO Total 954.07
			QUOTE #69034		
WEISS TRUE VALUE HARDWARE	Construction Materials	0-01-26-290-002-20530	TRANSACTION NO. D3702		
			3PK 1.5-3.2 GAL FILTER		
			5-16 GAL FOAMWET FILTER		

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

20-10129 PO Total 99.00

GARDEN STATE HWY PROD INC

Snow Fence and Posts 0-01-26-290-001-20560
ITEM #PUC250060GALN

FREIGHT OUTBOUND

20-10575 PO Total 1,422.43

Pric Fund Total 2,475.50

Trust

Fund Accts

AUTUMN LAKE WINERY, LLC

Other Expense T-03-08-502-290-20201
REFUND OF CASH PERFORMANCE

21-04848 PO Total 35,328.00

Tru: Fund Total 35,328.00

Roads and Bridges Dept Total 225,425.74

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Senior County Agent						
		Current year accts				
		Fund Accts				
W.B. MASON CO.,INC.	Other Supplies	1-01-29-403-001-20499	Bookshelf			
				21-04198	PO Total	219.58
RICOH USA, INC.	Reproduction Machine Rental	1-01-29-403-001-20850	Ricoh IM8000-RSL			
				21-05547	PO Total	388.75
					Cur Fund Total	608.33
		Trust				
		Fund Accts				
AMAZON CAPITAL SERVICES INC.	Educational Material-Certified Gardener	T-03-08-509-403-20911				
				21-02186	PO Total	134.90
CONSTANT CONTACT, INC.	Book & Subscriptions-Certified Gardener	T-03-08-509-403-20910	Email Service			
				21-05044	PO Total	630.00
					Tru: Fund Total	764.90
					Dept Total	1,373.23

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Sheriff					
		Current year accts		Fund Accts	
RICOH USA, INC.	Reproduction Machine Rental APRIL	1-01-25-270-001-20850			
				21-01047 PO Total	399.22
RICOH USA, INC.	Reproduction Machine Rental MAY	1-01-25-270-001-20850			
				21-01230 PO Total	380.75
PUBLIC SAFETY OUTFITTERS INC	Uniform Purchase BADGES (ESTIMATE 5553) INVESTIGATOR BADGES RET. GOLD INVESTIGATOR BADGES GOLD SGT. BADGES (PIN)	1-01-25-270-001-20441			
				21-02053 PO Total	1,236.00
SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues SHERIFF ASSOC. NJ & NSA DUES	1-01-25-270-001-20921			
				21-02800 PO Total	2,053.00
RICOH USA, INC.	Reproduction Machine Rental RICOH LEASE (OCH)	1-01-25-270-001-20850			
				21-03658 PO Total	241.54
LANDAUER, INC.	Safety Equipment DOSIMETRY BADGES SHIPPING	1-01-25-270-001-20592			
				21-03902 PO Total	778.70
RAY ALLEN MANUFACTURING LLC	Other Supplies K-9 SUPPLIES LEASH	1-01-25-270-001-20499			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RAY ALLEN MANUFACTURING LLC	Other Supplies	1-01-25-270-001-20499	LONG LINE			
			LEATHER MUZZLE			
			PATROL HARNESS			
			SHIPPING			
				21-03938	PO Total	487.90
SCHAW, G JEFFREY	Education and Training	1-01-25-270-001-20930	CAR SEAT TECH RECERTIFICATION			
				21-04176	PO Total	55.00
R & R RADAR, INC.	Other Outside Services	1-01-25-270-001-20299	WATCHGUARD REMOVAL/INSTALL			
				21-04180	PO Total	550.00
LAWMEN SUPPLY CO OF NJ INC	Police Supplies	1-01-25-270-001-20460	OC SPRAY			
				21-04208	PO Total	678.30
LAWMEN SUPPLY CO OF NJ INC	Police Supplies	1-01-25-270-001-20460	SABRE GEL SPRAY			
				21-04209	PO Total	499.00
LAWMEN SUPPLY CO OF NJ INC	Police Supplies	1-01-25-270-001-20460	OFFICER SUPPLIES			
				21-04210	PO Total	870.00
LAWMEN SUPPLY CO OF NJ INC	Police Supplies	1-01-25-270-001-20460	LITHIUM BATTERIES			
				21-04212	PO Total	82.50
ST FRANCIS VET CENTER OF SJ	Veterinary Services	1-01-25-270-001-20269	K-9 VET SERVICES			
				21-04779	PO Total	5,250.00

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Social Security

Current year accts

Fund Accts

Bank of America

SOCIAL SECURITY - OE 1-01-36-472-001-20981
#941 Employer Share 4/29/21

21-05013 PO Total 262,678.40

Bank of America

SOCIAL SECURITY - OE 1-01-36-472-001-20981
#941 Employer Share

21-05657 PO Total 261,358.18

Cur Fund Total 524,036.58

Social Security

Dept Total

524,036.58

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Social Services

Current year accts

Fund Accts

RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106			
	ACCT 1048923-3714809 MAR-DEC				
	ACCT 1048923-3714809 ADD CHG				
			21-03065	PO Total	899.67
ALETE PRINTING	Printing	1-01-27-345-002-64102			
	SELF INKING STAMP FOR				
	SHIPPING				
			21-03420	PO Total	135.52
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106			
	ACCT 1048923-3695318 MAR-DEC				
			21-03423	PO Total	2,988.82
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106			
	ACCT #1048923-3738509 MAR-DEC				
			21-03425	PO Total	2,473.52
HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	1-01-27-345-002-66102			
	MONTHLY PEST SERVICE				
			21-03869	PO Total	18.33
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106			
	ACCT 1048923-3655420 MAR-DEC				
			21-03870	PO Total	694.62
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106			
	ACCT 1048923-3723898 MAR-DEC				
	ACCT 1048923-3723898 ADD CHG				
	ACCT 1048923-3723898 MAR-DEC				
			21-04065	PO Total	630.80

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
QUADIENT, INC.	Postage	1-01-27-345-002-64104	POSTAGE FOR THE MAIL MACHINE	21-04070	PO Total	25,000.00
WEISS TRUE VALUE HARDWARE	Repairs, Alterations	1-01-27-345-002-66104	REPLACEMENT WHEEL ASSEMBLY			
			CARBURATER ADJUSTMENT TOOL KIT	21-04200	PO Total	174.98
E.C.P. BUSINESS MACHINES	EDP Expenses	1-01-27-345-002-73105	KYOCERA PRINTER	21-04305	PO Total	797.33
WARNER SOFTWARE-	Repairs to Equipment	1-01-27-345-002-64105	MODIFY LETTERHEAD FOR 6			
			MODIFY 4 DOCUMENTS IN SERVICES	21-04363	PO Total	665.00
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102	NEW CHARGES FOR APRIL 2021	21-04364	PO Total	855.46
GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Chil	1-01-27-345-003-20201	County Contribution, April			
	Bd of Soc. Serv. - Supp. Security Incom	1-01-27-345-004-20201		21-04875	PO Total	49,630.00
FLAGSHIP HEALTH SYSTEMS	Health Benefits	1-01-27-345-002-62104	Group #3463-9001	21-04887	PO Total	762.78
VISION BENEFITS OF AMERICA	Health Benefits	1-01-27-345-002-62104	Group #4151	21-04888	PO Total	212.05

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COMCAST CABLE	Other	1-01-27-345-002-70109	COMCAST CABLE 4/17/2021			
				21-04903	PO Total	42.70
PACIFIC TELEMAGEMENT SERVICE	Telephone	1-01-27-345-002-64101	PAYPHONE BILL MAY			
				21-04932	PO Total	91.28
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	1-01-27-345-002-66102	MAY MONTHLY WASTE			
				21-04933	PO Total	706.04
WEISS TRUE VALUE HARDWARE	Repairs, Alterations	1-01-27-345-002-66104	SKU 120790 MASONRY BIT 1/4X6			
			SKU 124874 LITH BATTERY			
			SKU MW BOLT			
			SKU 637275 SCHLAG LOCK BLK KEY			
			SKU MW BOLT			
			SKU 658708 YEL/BLK TAPE			
			SKU 205982 GORILLA TAPE			
			SKU MW BOLT			
			SKU 352333 LITH BATTERY			
				21-04934	PO Total	62.16
POSTMASTER SEWELL POST OFFICE	Postage	1-01-27-345-002-64104	POSTAGE FOR BUSINESS REPLY			
				21-04982	PO Total	15,000.00
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103	CHERRY 8 1/2 X 11 PAPER			
				21-05007	PO Total	67.20

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102	NEW CHARGES FOR APRIL 2021	21-05417	PO Total	5,344.64
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	1-01-27-345-002-66102	APRIL GAS BILL	21-05418	PO Total	366.73
HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	1-01-27-345-002-66102	MONTHLY PEST SERVICE	21-05419	PO Total	18.33
CORE MECHANICAL INC	Repairs to Equipment	1-01-27-345-002-64105	PREVENTATIVE MAINT APRIL 2021	21-05423	PO Total	1,580.67
WILLIAMS ROSHONDA	Training Expense	1-01-27-345-002-67102	REIMBURSEMENT FOR SPRING	21-05619	PO Total	910.00
MCCARGO, NATHAN	Training Expense	1-01-27-345-002-67102	SPRING 2021 TUITION	21-05620	PO Total	2,500.00
STATE OF NJ,TREASURER	Federal Parent Locator Fee	1-01-27-345-002-80106	CSP/FPLS FEDERAL PARENT	21-05635	PO Total	2,352.97
					Cur Fund Total	114,981.60
		Grant			Fund Accts	
ACME STORE #7994	Food (Vouchers)	G-02-20-583-345-20430	THE PURCHASE OF FOOD CARDS	21-04981	PO Total	11,090.00
					Gra Fund Total	11,090.00
		Prior year accts			Fund Accts	

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAWLER, BARBARA	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR			
			ADJUSTMENT 1ST QTR			
				20-09251	PO Total	1,105.80
CORE BTS, INC.	EDP Expenses	0-01-27-345-002-73105	TRUNK SESSION LICENSE			
			SWSS UPGRADES CUBE TRUNK			
				21-02519	PO Total	3,564.00
STATE OF NJ,TREASURER	Collection Fees	0-01-27-345-002-72103	CSP COLLECTION INTERCEPT FEES			
				21-05636	PO Total	7,985.73
STATE OF NJ,TREASURER	Collection Fees	0-01-27-345-002-72103	CSP PRE OFFSET NOTICES			
				21-05637	PO Total	3,153.00
					Pric Fund Total	15,808.53
		Social Services			Dept Total	141,880.13

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Taxation		Current year accts	Fund Accts		
GRAPHIC TECHNIQUES INC.	Printing	1-01-20-151-001-20275	Business Cards - Craig Black		
				21-03592	PO Total 30.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-151-001-20850	REPRODUCTION MACHINE RENTAL		
				21-03744	PO Total 317.55
GRAPHIC TECHNIQUES INC.	Printing	1-01-20-151-001-20275	ENVELOPES - BULK MAILINGS		
				21-03757	PO Total 330.00
DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	1-01-20-151-001-20265	LEGAL SERVICES - TAX APPEALS		
				21-03930	PO Total 77.50
FEDERAL APPRAISAL, LLC	Consultants, Surveys and Appraisals	1-01-20-151-001-20215	APPRAISAL SERVICES		
				21-04346	PO Total 10,000.00
SHEEHAN, JOHN J.	Meetings, Memberships & Dues	1-01-20-151-001-20921	MLS REIMBURSEMENT		
				21-04743	PO Total 159.00
PARKER MC CAY	Legal Services	1-01-20-151-001-20265	LEGAL SERVICES - APPEALS		
				21-04798	PO Total 247.00
DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	1-01-20-151-001-20265	LEGALSERVICES RENDERED APPEALS		
				21-04987	PO Total 1,157.50
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-151-001-20850	REPRODUCTION MACHINE RENTAL		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05019	PO Total 317.55
W.B. MASON CO.,INC.	Office Supplies	1-01-20-151-001-20410			
	OFFICE SUPPLIES			21-05407	PO Total 55.15
					Cur Fund Total 12,691.25
			Trust		
					Fund Accts
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-514-150-20850			
	REPRODUCTION MACHINE RENTAL			21-03245	PO Total 347.31
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-514-150-20850			
	REPRODUCTION MACHINCE RENTAL			21-04787	PO Total 347.31
					Tru: Fund Total 694.62
					Taxation Dept Total 13,385.87

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Treasurers

Capital

Fund Accts

ROWAN COLLEGE OF SOUTH JERSEY	Rowan College @ Gloucester County	C-04-16-011-130-11205		
	CHAPTER 12 2016 BOND EXPENSES			
	RCSJ - Chapter 12 Funding	C-04-21-025-130-25201		
	CHAPTER 12 2020 BOND EXPENSE			
	RCGC - Chapter 12 Funding	C-04-20-025-130-25201		
	RCGC - Building Our Future Funding	C-04-18-025-130-25202		
	HIGHER ED CAPITAL FACILITIES			
		C-04-19-025-130-25202		
			21-05587 PO Total	851,526.30
			Cap Fund Total	851,526.30

Current year accts

Fund Accts

RICOH USA, INC.	Reproduction Machine Rental	1-01-20-130-001-20850		
	COPY MACHINE LEASE			
			21-00137 PO Total	301.39
OFFICE DEPOT INC.	Office Supplies	1-01-20-130-001-20410		
	DYMO LABELS FOR FILE FOLDERS			
			21-02758 PO Total	35.04
SOUTHERN COMPUTER WAREHOUSE I	Data Processing and Phone Equipment	1-01-44-903-001-20202		
	INTEL i9-10850K PROCESSOR			
	SAMSUNG 2TB NVME			
	MSI Z490-A MOTHERBOARD			
			21-03318 PO Total	886.92
SOUTHERN COMPUTER WAREHOUSE I	Data Processing and Phone Equipment	1-01-44-903-001-20202		
	INTEL i9-10850K PROCESSOR			
	CORSIAR 5000D CASE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03319	PO Total 574.59
HOWARD INDUSTRIES, INC	Data Processing and Phone Equipment	1-01-44-903-001-20202	GSKILL 64GB MEMORY		
			COOLER MASTER HYPER212 COOLER	21-03323	PO Total 626.00
TRANSOURCE SERVICES CORP.	Data Processing and Phone Equipment	1-01-44-903-001-20202	THERMAL PASTE	21-03324	PO Total 7.55
TRANSOURCE SERVICES CORP.	Data Processing and Phone Equipment	1-01-44-903-001-20202	SAMSUNG 980 PRO 2TB NVME		
			NOCTUA NH-U12S CPU COOLER		
			NOCTUA 120 MM FAN		
			NOCTUA 140MM FAN		
			ARCTIC SILVER PASTER	21-03325	PO Total 535.05
AMAZON CAPITAL SERVICES INC.	Furnishings and Equipment	1-01-44-903-001-20201	ORDER# 111-1924820-2924219	21-03408	PO Total 138.99
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-130-001-20850	BILLING 3/14/21 - 4/13/21	21-03474	PO Total 336.61
GOV CONNECTION INC	Data Processing and Phone Equipment	1-01-44-903-001-20202	CANNON DR-C230 SCANNER		
			CREDIT ON ACCOUNT	21-04285	PO Total 0.00
PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	1-01-44-903-001-20202	FLIR CM-3308-11-I CAMERA		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PLATINUM NETWORKS LLC	Data Processing and Phone Equipment	1-01-44-903-001-20202	PENDANT CAP			
			FLIR WALL MOUNT BRACKET			
				21-04365	PO Total	1,197.00
SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	1-01-44-903-001-20202	FLASH MEMORY CARD 128G			
				21-04368	PO Total	27.00
W.B. MASON CO.,INC.	Data Processing and Phone Equipment	1-01-44-903-001-20202	FELLOWES POWERSHRED 79Ci			
				21-04391	PO Total	252.48
AMAZON CAPITAL SERVICES INC.	Other Equipment	1-01-44-903-001-20204	CAPITAL PURCHASE			
				21-04393	PO Total	799.99
R & R RADAR, INC.	Other Equipment	1-01-44-903-001-20204	WATCHGUARD INSTALLATION			
				21-04780	PO Total	1,600.00
GLOUC. COUNTY INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OI	1-01-23-215-001-20250	INVOICE# GCIC NJC006-2021			
				21-04802	PO Total	552,186.02
COURIER POST	Advertising	1-01-20-130-001-20205	BILLING PERIOD 3/1/21-3/31/21			
				21-04807	PO Total	477.44
PENN JERSEY ADVANCE CENTRAL	Advertising	1-01-20-130-001-20205	ACCOUNT NUMBER: 1169664			
				21-04825	PO Total	235.60
NJ DEPT OF LABOR & WORKFORCE	UNEMPLOYMENT INSURANCE - OE	1-01-23-225-001-20250	NJ927W 1st Qtr 3/31/21			
				21-04905	PO Total	123,244.95

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OI	1-01-23-215-001-20250	INVOICE# 0343-0321		
				21-04936	PO Total 5,303.73
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-130-001-20850	BILLING 4/14/21-5/13/21		
				21-04941	PO Total 336.91
ALETE PRINTING	Office Supplies	1-01-20-130-001-20410	TRODAT PRINTY 4911 SELF INKING		
			SHIPPING		
				21-04966	PO Total 40.50
DIAMOND TOOL & FASTENERS	Other Equipment	1-01-44-903-001-20204	QUOTE #3376484 - 4/23/21		
			ITEM #DEW-DWE7491RS		
				21-04973	PO Total 579.00
DELL MARKETING L.P.	Data Processing and Phone Equipment	1-01-44-903-001-20202	QUOTE# 3000084151907.1		
				21-04995	PO Total 12,021.10
SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	1-01-44-903-001-20202	GOLF POS COURSE MS CARD READER		
				21-05057	PO Total 136.00
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	1-01-20-130-001-20410	HP - Q2612A - BLACK		
				21-05077	PO Total 76.50
TD Wealth	GCIA Loan Rev 2020 GCSSSD Princip	1-01-45-940-001-20201	GCIA Loan Rev GCSSSD/GCTVSD		
	GCIA Loan Rev 2020 GCSSSD Interest	1-01-45-940-002-20201			
				21-05422	PO Total 2,224,695.56

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Trust	Fund Accts			
AIRGAS USA, LLC	COVID-19 Expenses	T-03-08-521-130-20201	PAYMENT EMS OXYGEN AND				21-00788	PO Total	1,512.60
CORE BTS, INC.	COVID-19 Expenses	T-03-08-521-130-20201	WALL MOUNT AND VESA ADAPTER				21-02260	PO Total	2,819.80
								Tru: Fund Total	4,332.40
								Treasurers	3,813,343.13
								Dept Total	

Veterans Adm.		Current year accts	Fund Accts						
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-334-001-20850					21-01518	PO Total	190.51
								Cur Fund Total	190.51
								Trust	
								Fund Accts	
ROLFERRY'S IMPRINT SPECIALTIES	Plaques, Trophies, & Awards	T-03-08-539-334-20493	Plaques, Trophies & Awards				21-04306	PO Total	700.00
ROLFERRY'S IMPRINT SPECIALTIES	Plaques, Trophies, & Awards	T-03-08-539-334-20493	Plaques, Trophies, Awards				21-04771	PO Total	350.00
								Tru: Fund Total	1,050.00
								Veterans Adm.	1,240.51
								Dept Total	

Grand Total: 18,835,084.18