

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-100-001-20850	ACCOUNT# 1048923-3743569			
					21-00205	PO Total 425.59
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	1-01-20-100-001-20270	INVOICE 16465			
					21-07098	PO Total 2,155.00
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	1-01-20-100-001-20410	CF360XC - BLACK			
			CF361XC - CYAN			
			CF362XC - YELLOW			
			CF363XC - MAGENTA			
					21-08223	PO Total 410.75
INSPIRA HEALTH NETWORK	Medical Services & Autopsy	1-01-20-100-001-20270	#4041484			
					21-08227	PO Total 525.00
NANCY BARNA	Tuition	1-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE			
					21-08492	PO Total 2,500.00
GILKEN, SHERRY A.	Tuition	1-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE			
					21-08493	PO Total 400.00
AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	1-01-20-100-001-20270	INVOICE# 174250			
					21-08650	PO Total 232.00

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Vendor Name

Account Description

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Item Description

PO Number

Current Year Acct Fund Total 6,648.34

Administrator **Dept Total** **6,648.34**

Commissioner Bill List Report by Department

Vendor Name

Account Description

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Item Description

PO Number

Animal Shelter

Current Year Acct Fund Accts

ANIMAL CARE EQUIP.& SVCS, LLC

Safety Supplies

1-01-27-340-001-20403

DG-S HUMANIAC DUTY GLOVE-SMALL

KA-RC5 REPLACEMENT CABLE FOR

KA-RC712 REPLACEMENT CABLE FOR

KA-LDS LOCKING DEVICE FOR

KA-HG HAND GRIP

KA-TG KETCH-ALL RED TOOTHGUARD

KA-RK RELEASE KNOB FOR

KA-H REPLACEMENT HEAD FOR THE

X-MAX SCANFINDR XTEND MAX

X-CMAX COMPACT MAX UNIVERSAL

PD-BP PNEUDART BLO-JECTOR KIT

DG-M HUMANIAC DUTY GLOVE-MED.

3641-K MAGNUM NET 34"X30"

SHIPPING AND HANDLING

DG-L HUMANIAC DUTY GLOVE-LARGE

DG-XXL HUMANIAC DUTY GLOVE-XXL

KA-28 28" KETCH-ALL POLE

KA-3 3' KETCH-ALL POLE

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	1-01-27-340-001-20403	KA-4 4' STANDARD			
			KA-5 5' STANDARD			
			KA-712 KETCH-ALL 7'-12'			
				21-03328	PO Total	4,193.35
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-340-001-20850	RICOH AFICIO			
				21-04386	PO Total	68.88
W. W. GRAINGER, INC.	Janitorial Supplies	1-01-27-340-001-20540	423H82			
			423H83			
			2VHV3			
				21-04947	PO Total	643.82
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	1-01-27-340-001-20450	FIV/FELV TEST KIT			
			ME-0021667			
			ME-0024957			
			ME-0024714			
			ME-0024569			
				21-05408	PO Total	2,092.20
CROSS KEYS ANIMAL HOSPITAL	Other Outside Services	1-01-27-340-001-20299	4/24/21 Inv 365040 canine spay			
				21-05670	PO Total	145.00
CROSS KEYS ANIMAL HOSPITAL	Veterinary Services	1-01-27-340-001-20269	3/31/2021 Inv 362487 emergency			
				21-05671	PO Total	63.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAMDEN BAG & PAPER CO., INC.	Other Supplies	1-01-27-340-001-20499	DI-DR32E			
			IMP-4900			
					21-06263	PO Total
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1-01-27-340-001-20269	5/7/21 Inv 419282 emergency			
			5/11/21 Inv 419487 emergency			
			5/19/21 Inv 420020 emergency			
			5/19/21 Inv 420024 emergency			
			5/19/21 Inv 420027 emergency			
			5/21/21 Inv 420226 emergency		21-06519	PO Total
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-27-340-001-20540	TL1710			
			SP*00002106			
			NOR-10508111		21-06697	PO Total
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	5/17/21 INV 826106 ACC 2217000			
					21-06973	PO Total
GRAPHIC IMPRESSIONS PRINT CO	Printing	1-01-27-340-001-20275	Printing			
					21-07080	PO Total
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1-01-27-340-001-20269	3/31/21 Inv 416527			
			3/23/21 Inv 415894 emergency			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1-01-27-340-001-20269	5/24/21 Inv 420327 emergency			
			5/26/21 Inv 420520 emergency			
			5/26/21 Inv 420554 emergency			
			5/27/21 Inv 420630 emergency			
			5/27/21 Inv 420633 emergency			
			3/31/21 Inv. 416588 Emergency			
				21-07088	PO Total	913.00
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1-01-27-340-001-20299	5/25/21 Inv 156750 feline s/n			
			5/25/21 Inv 156752 feline s/n			
				21-07089	PO Total	164.00
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	6/7/21 INV 828436 ACC 2217000			
				21-07205	PO Total	153.60
DAMINGER'S NATURAL PET FOODS	Animal Food	1-01-27-340-001-20429	5/14/21 Purchase			
			5/26/21 Purchase			
				21-07206	PO Total	45.85
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-340-001-20850	SERIAL C91183476 & C91183477			
				21-07255	PO Total	304.09
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-340-001-20850	SERIAL C91231414			
				21-07256	PO Total	68.88
GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	1-01-27-340-001-20269	6/4/21 Inv 1257 shelter rounds			

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Vendor Name	Account Description	Account Number	PO Number	PO Total	
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299	21-07358	PO Total	450.00
	6/2/21 Inv 1227 canine s/n				
	6/4/21 Inv 1256 canine rabies				
	6/7/21 Inv 1260 canine rabies				
	6/2/21 Inv 1235 feline s/n				
	6/2/21 Inv 1236 feline s/n				
	6/2/21 Inv 1237 feline s/n				
	6/2/21 Inv 1239 canine s/n				
	6/2/21 Inv 1240 canine s/n				
	6/2/21 Inv 1244 feline s/n				
	6/2/21 Inv 1245 feline s/n				
	6/2/21 Inv 1252 feline s/n				
			21-07359	PO Total	790.00
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-27-340-001-20540			
	5.25% BLEACH				
			21-07539	PO Total	348.00
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889			
	6/14/21 INV 830907 ACC 2217000				
			21-07542	PO Total	153.60
RICOH USA, INC.	Other Machines and Equipment Repairs	1-01-27-340-001-20380			
	415009 STAPLE CARTRIDGE TYPE T				
			21-07574	PO Total	41.20
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429			
	5/27/21 INV# 1123				

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	CAT SUPPLIES			
				21-07575	PO Total	1,090.00
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	6/8/21 INV# 1124			
				21-07576	PO Total	287.50
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	06/14/21 INVOICE 1125			
			CAT SUPPLIS			
				21-07577	PO Total	807.00
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1-01-27-340-001-20299	6/9/21 Inv 157071 feline s/n			
			6/9/21 Inv 157072 feline s/n			
			6/9/21 Inv 157073 feline s/n			
			6/10/21 Inv 157097 feline s/n			
			6/10/21 Inv 157098 feline s/n			
			6/10/21 Inv 157099 feline s/n			
				21-07592	PO Total	507.00
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1-01-27-340-001-20269	6/2/21 Inv 420970 emergency			
			6/2/21 Inv 420972 emergency			
				21-07593	PO Total	170.00
W. W. GRAINGER, INC.	Janitorial Supplies	1-01-27-340-001-20540	5DMU6 UTILITY CONTAINER			
				21-07643	PO Total	77.06
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-27-340-001-20540	IMP-7Y/2636			

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Vendor Name	Account Description	Account Number	PO Number	PO Total	
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299	21-07644	PO Total	115.96
	6/14/21 Inv 1345 feline rabies				
	6/16/21 Inv 1365 feline s/n				
	6/16/21 Inv 1366 feline s/n				
	6/16/21 Inv 1367 feline s/n				
	6/16/21 Inv 1372 feline s/n				
	6/16/21 Inv 1375 feline s/n				
	6/14/21 Inv 1346 feline rabies				
	6/14/21 Inv 1348 feline rabies				
	6/14/21 Inv 1349 feline rabies				
	6/16/21 Inv 1359 canine s/n				
	6/16/21 Inv 1361 feline s/n				
	6/16/21 Inv 1362 canine s/n				
	6/16/21 Inv 1363 feline s/n				
	6/16/21 Inv 1364 feline s/n				
			21-07686	PO Total	880.00
GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	1-01-27-340-001-20269			
	6/14/21 Inv 1350 shelter round				
			21-07687	PO Total	300.00
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889			
	6/21/21 833234 ACC 2217000				
			21-07742	PO Total	153.60

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Vendor Name	Account Description	Account Number	Item Description	PO Number			
ROSE RUSH SERVICES, LLC	Data Processing Software	1-01-27-340-001-20653	6/18/21 INV 5675		21-07757	PO Total	5,190.00
MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	1-01-27-340-001-20450	193.62406.3 PRAZIQUANTEL				
			053.70050.3 REVOLT				
			053.70065.3 REVOLT				
			193.92002.3 XYLAMED INJ				
			053.59000.3 PYRANTEL PAMOATE				
			405.43100.3 ITRAFUNGOL SOL				
			752.00075.3 DURALACTIN FELINE		21-07911	PO Total	2,409.36
GRAPHIC IMPRESSIONS PRINT CO	Printing	1-01-27-340-001-20275	SORRY WE MISSED YOU		21-07912	PO Total	124.00
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1-01-27-340-001-20269	6/18/21 Inv 422280 emergency				
			6/21/21 Inv 422458 emergency		21-08121	PO Total	638.00
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1-01-27-340-001-20299	6/15/21 Inv 157200 feline s/n				
			6/15/21 Inv 157201 feline s/n				
			6/16/21 Inv 157240 feline s/n				
			6/17/21 Inv 157286 feline s/n				
			6/17/21 Inv 157287 feline s/n				

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Vendor Name

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Account Number

Item Description

PO Number

21-08122 PO Total

440.00

GYPSY ROSE ANIMAL FOUNDTION

Other Outside Services 1-01-27-340-001-20299

6/9/21 Inv 1307 canine s/n

6/9/21 Inv 1343 feline s/n

6/9/21 Inv 1344 feline s/n

6/21/21 Inv 1397 feline s/n

6/21/21 Inv 1399 feline s/n

6/21/21 Inv 1401 feline s/n

6/21/21 Inv 1413 canine s/n

6/21/21 Inv 1418 canine s/n

6/23/21 Inv 1431 feline s/n

6/23/21 Inv 1432 feline s/n

6/23/21 Inv 1434 feline s/n

6/9/21 Inv 1326 feline s/n

6/23/21 Inv 1435 feline s/n

6/23/21 Inv 1437 feline s/n

6/23/21 Inv 1442 feline s/n

6/23/21 Inv 1444 feline s/n

6/23/21 Inv 1449 feline s/n

6/23/21 Inv 1450 feline s/n

6/23/21 Inv 1451 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	6/23/21 Inv 1453 feline s/n			
			6/23/21 Inv 1455 feline s/n			
			6/23/21 Inv 1461 feline s/n			
			6/9/21 Inv 1329 feline s/n			
			6/9/21 Inv 1330 feline s/n			
			6/9/21 Inv 1333 feline s/n			
			6/9/21 Inv 1335 feline s/n			
			6/9/21 Inv 1340 feline s/n			
			6/9/21 Inv 1341 feline s/n			
			6/9/21 Inv 1342 feline s/n			
				21-08123 PO Total	2,055.00	
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1-01-27-340-001-20269	6/29/21 Inv 423047 emergency			
			6/29/21 Inv 423048 emergency			
			6/29/21 Inv 423052 emergency			
			6/29/21 Inv 423054 emergency			
			6/29/21 Inv 423056 emergency			
				21-08171 PO Total	637.00	
COLE INFORMATION SERVICES, INC	Books and Subscriptions	1-01-27-340-001-20910	3//31/21 INV40070704			
			SHIPPINNG			
				21-08231 PO Total	258.95	

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Account Number

Item Description

PO Number

GYPSY ROSE ANIMAL FOUNDTION

Other Outside Services 1-01-27-340-001-20299

6/23/21 Inv 1460 mirtazepine

6/30/21 Inv 1488 feline s/n

6/30/21 Inv 1490 feline s/n

6/30/21 Inv 1494 canine s/n

6/30/21 Inv 1495 canine s/n

6/30/21 Inv 1496 feline s/n

6/30/21 Inv 1498 feline s/n

6/30/21 Inv 1499 feline s/n

6/30/21 Inv 1501 feline s/n

6/30/21 Inv 1502 feline s/n

6/30/21 Inv 1504 feline s/n

6/28/21 Inv 1467 feline rabies

6/28/21 Inv 1468 feline rabies

6/28/21 Inv 1469 feline rabies

6/28/21 Inv 1470 feline rabies

6/28/21 Inv 1471 feline rabies

6/28/21 Inv 1472 feline rabies

6/28/21 Inv 1473 feline rabies

6/25/21 Inv 1465 canine rabies

21-08431 PO Total 935.62

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	1-01-27-340-001-20269	6/28/21 Inv 1474 shelter round			
				21-08460	PO Total	450.00
						Current Year Acct
PITMAN ANIMAL HOSP BEQUEST ACC	Other Outside Expenses	T-03-08-536-340-20299	5/12/21 Inv 419597 bequest			
			5/28/21 Inv 420786 bequest			
				21-07090	PO Total	399.00
DAVIS, ALBERT	Other Expense	T-03-08-536-340-20201	EMPLOYEE REMURSEMENT			
				21-07543	PO Total	102.65
PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	T-03-08-536-340-20217	6-16-21 Inv. 422100 Emergency			
				21-07683	PO Total	142.00
DELAWARE VALLEY VETERINARY HOS	Professional Services	T-03-08-536-340-20217	5/20/21 Inv. 727711			
				21-07684	PO Total	2,812.91
DELAWARE VALLEY VETERINARY HOS	Professional Services	T-03-08-536-340-20217	5-6-21 Inv. 725483 Shelter			
				21-07775	PO Total	150.15
DELAWARE VALLEY VETERINARY HOS	Professional Services	T-03-08-536-340-20217	5/6/2021 Inv 725479 bequest			
			5/6/21 Inv 725484 bequest			
				21-08172	PO Total	1,011.44
			Trust	Fund Total	4,618.15	
			Animal Shelter	Dept Total	34,973.60	

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Buildings & Grounds

Capital

Fund Accts

GENSERVE, LLC	General Building Renovations	C-04-18-018-310-18204		
	QUOTE #AAAQ59357 - 12/17/2020			
	PARTS - TRAVEL TO JOB SITE			
	LABOR		20-10693	PO Total 5,335.00
CORE MECHANICAL INC	HVAC Replacement (Various Buildings)	C-04-18-018-310-18261		
	PROPOSAL #9203D - 2/23/21		21-02078	PO Total 15,961.20
JC MAGEE SECURITY SOLUTION INC	General Building Renovations	C-04-20-018-310-18204		
	INVOICE #1393 - 4/13/21			
	CORE -2SK036 CORES KEYED			
	ENTRY LEVER - IC			
	ETNRY LEVER - IC			
	CORES - 25KD 36			
	ENTRY LEVER - IC			
	CORE - 2SKD36			
	STORE ROOM LEVER - IC LEVER		21-04408	PO Total 1,487.50
COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	C-04-21-018-310-18284		
	PROPOSAL #25565 5/6/21			
	MFG: TANDUS			
	C-EX ADHESIVE - 4G PAIL			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	C-04-21-018-310-18284	LABOR INCLUDING BUT NOT			
			NON CARRIER DELIVERY			
				21-05611	PO Total	10,798.91
COMMERCIAL INTERIORS DIRECT	General Building Renovations	C-04-21-018-310-18204	PROPOSAL #25564 5/6/21			
			MFG: TANDUS			
			C-EX ADHESIVE - 4G PAIL			
			NONCOMMON CARRIER DELIVERY			
			LABOR - INCLIDING BUT NOT			
				21-05650	PO Total	32,281.22
U.S. LUMBER,INC	General Building Renovations	C-04-21-018-310-18204	12' WII ANGLES			
			48" CROSS TEES			
			24" CROSS TEES			
				21-06297	PO Total	1,186.97
RAHN LANDSCAPING, LLC	Veterans Cemetery	C-04-21-018-310-11203	ESTIMATE #4110 - 3/31/21			
			IRRIGATION INSTALL - LABOR			
			MATERIAL COST FOR SPRINKLER			
			IRRIGATION INSTALL - LABOR			
				21-06490	PO Total	27,663.04
COMMERCIAL INTERIORS DIRECT	General Building Renovations	C-04-21-018-310-18204	PROPOSAL #25621 PROJECT #26-7			
			4G PAIL - C-EX ADHESIVE			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
COMMERCIAL INTERIORS DIRECT	General Building Renovations	C-04-21-018-310-18204	NON COMMON CARRIER DELIVERY	21-07067	PO Total	2,359.20
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-21-018-310-18204	ORDER #60362 - 6/7/21			
			ITEM #SLOAN65 - V-500-AA			
			QUOTE #Q003172 - 5/21/21			
			ORDER #60363 - 6/7/21			
			ITEM #BOLT03 - 5/16" JOHNNIE			
			ITEM #SLOA30 - SLOAN #EBV500A			
			ITEM SLOA02 - #110-3.5 GAL			
			ITEM #VIPER62 - 27770 TOP SPUD			
			ITEM #BEMI62 - 1955CT 000			
			ITEM #DAP02 - 5.5OZ WHITE PH	21-07144	PO Total	3,999.51
COMMERCIAL INTERIORS DIRECT	General Building Renovations	C-04-21-018-310-18204	PROPOSAL #25674 - 6/8/21			
			4G PAIL TARKETT CVT ADHESIVE			
			HEAVY SKIMCOAT/PATCH (3 COATS)			
			ARDEX SD-P SKIMCOAT UNDERLAYME			
			INSTALL VCT TILE OVER EXISTING			
			SUPLLY & INSTALL 6" VINYL			
			SUPPLY & INSTALL CPT/TILE			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
COMMERCIAL INTERIORS DIRECT	General Building Renovations LABOR	C-04-21-018-310-18204				
				21-07151	PO Total	3,778.40
GENSERVE, LLC	General Building Renovations QUOTE #AAAQ66919 - 6/14/21 LABOR DIAGNOSE 6/11/21 PARTS QUOTE #AAAQ66920 - 6/14/21 PARTS LABOR DIAGNOSE 6/11/21	C-04-21-018-310-18204				
				21-07507	PO Total	4,057.93
WASTE MANAGEMENT OF N.J., Inc.	General Building Renovations INVOICE# 3120607-2498-5	C-04-21-018-310-18204				
				21-07603	PO Total	873.01
WEISS TRUE VALUE HARDWARE	General Building Renovations QUOTE #D3989 = 6/21/21	C-04-21-018-310-18204				
				21-07708	PO Total	104.86
WEISS TRUE VALUE HARDWARE	General Building Renovations QUOTE #D3988 - 6/18/21	C-04-21-018-310-18204				
				21-07710	PO Total	24.90
SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations INVOICE# SJ120251 6/17/21	C-04-21-018-310-18204				
				21-08142	PO Total	3,041.50
JOSEPH F. MCKERNAN, JR.	General Building Renovations INVOICE #21-128 - 6/15/21	C-04-21-018-310-18204				
				21-08147	PO Total	5,378.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
SPRUCE INDUSTRIES, INC.	Janitorial Supplies	1-01-26-310-001-20540	BID# 89 16" RED BUFFING PAD			
			BID# 90 16" BLACK STRIPPING			
			BID# 95 16" WHITE POLISH PADS			
				21-02898	PO Total	752.70
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	PROPOSAL #9227R - 3/16/21			
				21-03056	PO Total	7,216.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	PROPOSAL #9228R - 3/16/21			
				21-03057	PO Total	7,216.00
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	1-01-26-310-001-20291	MONTHLY TRASH & RECYCLING			
				21-03067	PO Total	18,146.95
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	ENCUMBRANCE FOR MONTHLY			
				21-03068	PO Total	688.41
TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements	1-01-26-310-001-20370	ENCUMBRANCE FOR MONTHLY			
				21-03069	PO Total	2,400.00
WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	1-01-26-310-001-20370	QUOTE ON FILE			
				21-03070	PO Total	324.00
RICOH USA, INC.	Equipment Rental	1-01-26-310-001-20830	Additional trays for copier			
			Reproduction Machine Rental	1-01-26-310-001-20850		
			LEASE ON RICOH AFICIO			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-03309	PO Total	257.46
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	PROVIDE HEATING AND AIR			
				21-03310	PO Total	19,988.83
TAG'S AUTO SUPPLY INC	Repair Lawn Equipment	1-01-26-310-001-20383	INVOICE# 710074B 3/17/21			
				21-03357	PO Total	179.99
MACERICH DEPTFORD LLC	Building Rental	1-01-26-310-001-20810	RENT FOR COUNTY STORE			
			UTILITIES			
				21-04762	PO Total	14,094.87
UNIVERSAL SUPPLY COMPANY	Construction Materials	1-01-26-310-001-20530	QUOTE #2005816 - 4/21/21			
			S24RB -SMOOTH COIL ROYAL BROWN			
				21-04822	PO Total	279.30
WEISS TRUE VALUE HARDWARE	Paint	1-01-26-310-001-20524	QUOTE# D3911 4/27/21			
	Hardware	1-01-26-310-001-20521	QUOTE# D3910 4/27/21			
			1/2X16 SPADE BIT			
				21-04977	PO Total	148.86
EAST COAST FLAG & BANNER,INC.	Flags	1-01-26-310-001-20491	FLAG U.S. 8'X12'			
			FLAG U.S. AIR FORCE 5'X8'			
			FLAG COAST GUARD 5'X8'			
			FLAG U.S. NAVY 5'X8'			
			FLAG MERCHANT MARINE 5'X8'			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
EAST COAST FLAG & BANNER,INC.	Flags	1-01-26-310-001-20491	SHIPPING ON INVOICE 0029191			
			FLAG U.S. 4'X 6'			
			FLAG P.O.W. 3'X 5'			
			FLAG NEW JERSEY 5'X 8'			
			FLAG GLOUCESTER COUNTY 5'X8'			
			FLAG U.S. MARINE CORPS 5'X8'			
			FLAG U.S. ARMY 5'X8'			
				21-05031	PO Total	1,967.58
WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	1-01-26-310-001-20520	ITEM #052088087404 SKU#231517			
	Lawn Equipment	1-01-26-310-001-20663	ITEM #846325004022 SKU#263974			
			ITEM #037049948482 SKU#143518			
	Building Maintenance Materials	1-01-26-310-001-20520	ITEM #39-146 ANDERSON CRANK			
				21-05653	PO Total	895.92
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	1-01-26-310-001-20522	BID# 402 EMERGENCY LIGHT &			
			BID# 424 TAPCON 1/4 X 2 1/4			
			BID# 443 MACHINE SCREW			
			BID# 444 MACHINE SCREW			
			BID# 445 MACHINE SCREW			
			BID# 446 MACHINE SCREW			
			BID# 447 MACHINE SCREW			

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# 448 MACHINE SCREW			
			BID# 158 WIRE #12 BLACK			
			BID# 158 WIRE #12 WHITE			
			BID# 158 WIRE #12 THNN YELLOW			
			BID# 158 WIRE #12 THNN RED			
			BID# 158 WIRE #12 THNN GREEN			
			BID# 158 WIRE #12 BLUE			
			BID# 422 TAPCON 1/4 X 1 1/4			
			BID# 423 TAPCON 1/4 X 1 3/4			
				21-05746 PO Total	2,072.16	
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 4/5/21-5/4/21			
			TRANS FEE 4/1/21-5/3/21			
				21-05750 PO Total	1,865.89	
WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	1-01-26-310-001-20529	QUOTE #D3938 - 5/19/21			
			ITEM #037321000242 - 16OZ			
			ITEM #013887003040 - 3 X 50			
			ITEM #088685638008 -PREEN			
				21-06294 PO Total	129.93	
COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	QUOTE #S044367324 - 5/18/21			
			ITEM #04613520904 -			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06295	PO Total 480.00
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-26-310-001-20540	QUOTE# Q013626 5/21/21		
				21-06412	PO Total 251.75
SALMON SIGNS	Other Expenses	1-01-26-310-001-20299	ESTIMATE# 7277 5/25/21		
			12"X18" .063 ALUM SIGNS,SINGLE		
				21-06505	PO Total 275.00
THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	1-01-26-310-001-20370	Invoice# 161100 -5/14/2021		
			REPAIR I2920 INFINIT II		
				21-06512	PO Total 883.00
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-26-310-001-20540	Bid #73 Dispenser toilet		
			Bid #61 Towel Cabinet Electric		
			Bid #21 Clario TF touch free		
				21-06624	PO Total 1,241.80
WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	1-01-26-310-001-20520	Quote # D3946 5/21/21		
			SKU# 220281		
			SKU# 220828		
				21-06625	PO Total 37.96
PEACH COUNTRY TRACTOR INC.	Other Expenses	1-01-26-310-001-20299	WORK ORDER #AW088089 - 4/16/21		
			ITEM #86519907 - BEARING		
			ITEM #86402617 - HOUSING		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
PEACH COUNTRY TRACTOR INC.	Other Expenses	1-01-26-310-001-20299	ITEM 80717 - NIPPLE ITEM #87301111 - KIT REP ITEM #87301100 - SEAL LABOR SHOP SUPPLIES SHIPPING FREIGHT IN ITEM #SBA398380660 JOINT U ITEM #73344306 ANTIF FU ITEM #SBA010109265 - BOLT ITEM #83990583 WASHER ITEM #SBA0606100000 NIPPLE		
				21-06630 PO Total	2,014.11
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	1-01-26-310-001-20522	BID#3 Box-Junction 1900 Raco Bid#454 Cable support BID#4.7 Telescopic Bracket- BID#305 Adjustable Bar Hanger BID#75 Receptacle-GFI duplex BID#77 Receptacle-Duplex 20 BID#134 Switch 1 pole 20 AMP BID#135 Switch-3 way 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#145 Wire Nuts 3m R/y Bulk		
			BID#161 Cable 12-2 MC per 250'		
			Bid#131 PLug- Male 20 amp NEMA		
			BID#133 Plug Female 20Amp Nema		
				21-06671	PO Total 1,113.95
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	PROPOSAL TO TREAT FOR TERMITES		
				21-06782	PO Total 1,975.00
WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	1-01-26-310-001-20520	QUOTE #D3962 - 6/2/21		
			ITEM #075378001805 - DBL SIDED		
			ITEM #885785221129 - MIA 1" SN		
			ITEM #885785221051 -RANDOLPH		
				21-07023	PO Total 53.82
WHEELABRATOR GLOUC.COMPA.,L.P.	Trash Removal	1-01-26-310-001-20291	INVOICE# 18382 5/31/21		
				21-07026	PO Total 305.56
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	INVOICE# 124932 5/26/21		
			1,000 GALLONS WASTEWATER		
			INVOICE# 124897 5/25/21		
				21-07027	PO Total 1,000.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	PROPOSAL# 9827D 6/4/21		
				21-07034	PO Total 11,264.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GENSERVE, LLC	Minor Building Repairs	1-01-26-310-001-20328	QUOTE #AAAQ63370 - 3/26/21			
	LABOR				21-07059	PO Total 960.00
GLOUCESTER COUNTY UTILITY	Sewer	1-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION		21-07070	PO Total 770.42
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	2,500 GALS. PUMPED FROM SEPTIC		21-07116	PO Total 500.00
U.S. ELECTRICAL SERVICES, INC.	Electrical Maintenance Materials	1-01-26-310-001-20522	QUOTE 6-4-21		21-07139	PO Total 48.75
W. W. GRAINGER, INC.	Building Maintenance Materials	1-01-26-310-001-20520	QUOTE 45560447 6/4/21			
	ITEM# 2DGV1					
	ITEM# 3Y087					
	ITEM#426G20				21-07140	PO Total 70.04
A.C. SCHULTES INC	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #43387 - 5/31/21		21-07141	PO Total 495.00
A.C. SCHULTES INC	Outside General Building Repairs	1-01-26-310-001-20320	INVOICE #43392 - 5/31/21			
	MATERIAL - NEW AURORA 3/4HP				21-07142	PO Total 2,891.20
H. BARRON IRON WORKS INC	Outside General Building Repairs	1-01-26-310-001-20320	INVOICE #12614 - 3/4/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
H. BARRON IRON WORKS INC	Outside General Building Repairs	1-01-26-310-001-20320	INVOICE #12619 - 3/11/21			
				21-07145	PO Total	5,029.00
CAVALLO, MICHAEL C	Uniform Allowance	1-01-26-310-001-20971	SAFETY BOOT REIMBURSEMENT			
				21-07178	PO Total	69.99
WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	1-01-26-310-001-20520	TRANSACTION #D3967			
				21-07179	PO Total	45.98
PATRIOT ROOFING, INC	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #5843 - 6/3/21			
				21-07180	PO Total	479.74
UPS	Express Mail	1-01-26-310-001-20420	INVOICE #00001875E8221 - 5/29			
				21-07181	PO Total	250.00
WEISS TRUE VALUE HARDWARE	HVAC Maintenance and Repairs	1-01-26-310-001-20329	QUOTE #D3969 - 6/9/21			
				21-07221	PO Total	1,197.00
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-26-310-001-20540	BID# 072			
				21-07335	PO Total	460.00
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 5/4/21-6/2/21			
			TRANS FEE 5/3/21-6/1/21			
				21-07336	PO Total	503.31
THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	1-01-26-310-001-20370	INVOICE #161447 - 6/10/21			
			REPAIR I2866 VINFINIT II CONT			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-07428	PO Total	1,257.50
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	1-01-26-310-001-20523	ORDER #59112 - 6/14/21			
			ITEM #E92B-11410-958			
			ITEM #E92B-11410-958 frieght	21-07540	PO Total	1,963.92
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/7/21-6/4/21	21-07566	PO Total	5,648.59
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/6/21-6/7/21			
			ELECTRIC USE 5/4/21-6/1/21	21-07567	PO Total	1,049.92
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/4/21-6/1/21			
			ELECTRIC USE 5/11/21-6/8/21			
			ELECTRIC USE 5/4/21-6/1/21			
			ELECTRIC USE 4/30/21-5/27/21			
			ELECTRIC USE 5/5/21-6/2/21	21-07568	PO Total	3,430.10
SHERWIN WILLIAMS STORE 3809	Paint	1-01-26-310-001-20524	QUOTE# 5755044	21-07570	PO Total	27.88
DEPTFORD TWP M U A	Sewer	1-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.			
	Water	1-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			

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	5775-9 FIVE POINTS			
	Sewer	1-01-31-455-001-20770	5775-2 FIVE POINTS			
			5775-3 FIVE POINTS			
			5775-4 FIVE POINTS			
			5775-5 FIVE POINTS			
			5775-6 FIVE POINTS			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			
					21-07597	PO Total
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				
				21-07598	PO Total	345.90
ENGLISH SEWAGE DISPOSAL INC	Other Machines and Equipment Repairs	1-01-26-310-001-20380	INVOICE# 125194 6/2/21			
				21-07599	PO Total	1,815.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
UNITED SALES USA CORP	Janitorial Supplies	1-01-26-310-001-20540	BID# 115 ROLL TOWEL, WHITE			
				21-07600	PO Total	1,982.40
GLOU COUNTY UTILITY AUTH.	Sewer	1-01-31-455-001-20770	SEWER FEE TO GLOUCESTER			
				21-07601	PO Total	674.03
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	1-01-26-310-001-20291	ENCUMBRANCE FOR SERVICE TO			
				21-07602	PO Total	264.42
PSE n G BLDGS & GRNDS	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/5/21-6/3/21			
	Natural Gas	1-01-31-446-001-20720	GAS USE 5/5/21-6/3/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/6/21-6/3/21			
				21-07607	PO Total	37,301.78
GERM-NIX ENTERPRISES, LLC	Other Expenses	1-01-26-310-001-20299	DISINFECT ON 6/12/21			
				21-07634	PO Total	29,750.00
LAUREL MOBILE LAWN MOWER SERV.	Mower Parts	1-01-26-310-001-20467	ESTIMATE #66065 - 6/15/21			
				21-07664	PO Total	159.00
PSE G	Electricity	1-01-31-430-001-20710	SUMMARY ACCOUNT# 1302000004			
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 5/4/21-6/3/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/29/21-5/28/21			
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 4/29/21-5/28/21			
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 5/4/21-6/3/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/29/21-5/28/21			

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 4/29/21-5/28/21	
	Electricity	1-01-31-430-001-20710	Electricity	
			ELECTRIC USE 5/4/21-6/3/21	
	Natural Gas	1-01-31-446-001-20720	Natural Gas	
			GAS USE 5/4/21-6/3/21	
	Electricity	1-01-31-430-001-20710	Electricity	
			ELECTRIC USE 5/4/21-6/3/21	
	Natural Gas	1-01-31-446-001-20720	Natural Gas	
			GAS USAGE 5/4/21-6/3/21	
	Street Lighting	1-01-31-435-001-20740	Street Lighting	
			STREET LIGHTING 5/5/21-6/3/21	
	Electricity	1-01-31-430-001-20710	Electricity	
			ELECTRIC USE 4/29/21-5/28/21	
	Natural Gas	1-01-31-446-001-20720	Natural Gas	
			GAS USAGE 4/29/21-5/28/21	
	Street Lighting	1-01-31-435-001-20740	Street Lighting	
			STREETLIGHTS 5/1/21-6/1/21	
	Electricity	1-01-31-430-001-20710	Electricity	
			ELECTRIC USE 5/4/21-6/3/21	
Natural Gas	1-01-31-446-001-20720	Natural Gas		
		GAS USE 5/4/21-6/3/21		
		GAS USAGE 4/29/21-5/28/21		
Electricity	1-01-31-430-001-20710	Electricity		
		ELECTRIC USE 5/5/21-6/3/21		
Natural Gas	1-01-31-446-001-20720	Natural Gas		
		GAS USAGE 4/29/21-5/28/21		
Electricity	1-01-31-430-001-20710	Electricity		
		ELECTRIC USE 5/4/21-6/3/21		
		ELECTRIC USE 4/29/21-5/28/21		
		ELECTRIC USE 5/4/21-6/3/21		
Natural Gas	1-01-31-446-001-20720	Natural Gas		
		GAS USE 5/4/21-6/3/21		
Electricity	1-01-31-430-001-20710	Electricity		
		ELECTRIC USE 4/29/21-5/28/21		
Natural Gas	1-01-31-446-001-20720	Natural Gas		
		GAS USE 4/29/21-5/28/21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PSE G	Street Lighting	1-01-31-435-001-20740	STREET LIGHTING 5/5/21-6/3/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/29/21-5/28/21			
	Street Lighting	1-01-31-435-001-20740	STREETLIGHTS 5/1/21-6/1/21			
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 5/4/21-6/3/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/29/21-5/28/21			
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 4/29/21-5/28/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/29/21-5/28/21			
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 4/29/21-5/28/21			
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 5/5/21-6/3/21			
					21-07665	PO Total
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/8/21-6/8/21			
				21-07666	PO Total	414.29
MID-ATLANTIC WINDOW TINT, INC	Minor Building Repairs	1-01-26-310-001-20328	ESTIMATE #21851 - 6/18/21			
			1ST FLOOR DOOR TO HAVE A			
				21-07709	PO Total	890.00
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 5/4/21-6/4/21			
				21-07711	PO Total	153.94
BOROUGH OF SWEDESBORO	Water	1-01-31-445-001-20760	WATER FEE 3/1/21-6/4/21			
	Sewer	1-01-31-455-001-20770	SEWER FEE 3/1/21-6/4/21			
				21-07752	PO Total	571.01

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PITNEY BOWES, INC.	Postage Meter Rental	1-01-26-310-001-20418	INVOICE #1018300669 - 6/9/21	21-07824	PO Total	210.00
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	INVOICE# 125364 ON 6/10/21	21-07825	PO Total	300.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/19/21-6/17/21	21-08091	PO Total	10,963.48
NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	1-01-26-310-001-20262	INVOICE# 4099384 6/11/21			
			INVOICE# 4100060 6/18/21			
			INVOICE# 4100062 6/18/21			
			INVOICE# 4100052 6/18/21	21-08092	PO Total	5,144.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/4/21-6/1/21			
			ELECTRIC USE 4/30/21-5/27/21			
			ELECTRIC USE 5/6/21-6/4/21			
			ELECTRIC USE 5/15/21-6/21/21			
			ELECTRIC USE 5/20/21-6/18/21			
			ELECTRIC USE 5/5/21-6/2/21			
			ELECTRIC USE 5/7/21-6/7/21			
			ELECTRIC USE 5/13/21-6/9/21			
			ELECTRIC USE 5/12/21-6/10/21			

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 4/30/21-5/27/21	21-08130	PO Total	3,514.05
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 6/2/21-6/18/21	21-08131	PO Total	20.40
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 5/5/21-6/4/21			
			TRANS FEE 5/14/21-6/21/21			
			TRANS FEE 5/3/21-6/1/21			
			TRANS FEE 5/19/21-6/18/21			
			TRANS FEE 4/29/21-5/27/21	21-08132	PO Total	312.96
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 5/18/21-6/17/21	21-08133	PO Total	1,452.60
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	INVOICE# 125552 6/17/21	21-08135	PO Total	300.00
CONSTELLATION NEW ENERGY, INC.	Electricity	1-01-31-430-001-20710	STATEMENT# 20523899801			
			STATEMENT# 20380116001			
			STATEMENT# 20481590001			
			STATEMENT# 20334660601			
			STATEMENT# 20481607601			
			STATEMENT# 20481698501			

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# 20481858801			
			STATEMENT# 20523899401			
			STATEMENT# 20380989701			
			STATEMENT# 20482047001			
				21-08137	PO Total	18,618.96
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/19/21-5/27/21			
				21-08138	PO Total	109.72
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/22/21-6/22/21			
				21-08139	PO Total	3,214.72
JOSEPH F. MCKERNAN, JR.	Other Expenses	1-01-26-310-001-20299	WESTFIELD ARCHITECTS			
			BEACH ENGINEERING			
				21-08147	PO Total	4,670.00
STATE OF NJ TREASURY STATE	Janitorial Supplies	1-01-26-310-001-20540	CATALOG# 6717-010-00005			
			CATALOG# 6717-005-96003			
				21-08153	PO Total	2,938.72
SALMON SIGNS	Other Expenses	1-01-26-310-001-20299	8"X8" WHITE PVC WITH DARK GRAY			
				21-08170	PO Total	33.00
CLAYTON,BORO.WATER & SEWER DEP	Water	1-01-31-445-001-20760	WATER FEE FOR THE BOROUGH OF			
				21-08200	PO Total	44.70
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 5/18/21-6/18/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
WEBER'S POWER EQUIP INC	Mower Parts	1-01-26-310-001-20467	21-08208	PO Total	373.03
	QUOTE #46543 - 7/1/21				
			21-08216	PO Total	90.36
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720			
	TRANS FEE 5/21/21-6/22/21				
	TRANS FEE 5/19/21-6/21/21				
	TRANS FEE 5/5/21-6/3/21				
	TRANS FEE 5/3/21-6/1/21				
	TRANS FEE 5/5/21-6/7/21				
	TRANS FEE 5/5/21-6/3/21				
			21-08249	PO Total	472.78
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 5/25/21-6/25/21				
	ELECTRIC USE 5/13/21-6/11/21				
	ELECTRIC USE 5/22/21-6/22/21				
			21-08259	PO Total	5,377.96
ATLANTIC CITY ELEC (BLDG & GRN)	Street Lighting	1-01-31-435-001-20740			
	STREET LIGHTS 5/5/21-6/2/21				
	STREET LIGHTS 5/7/21-6/4/21				
	STREET LIGHTS 5/8/21-6/7/21				
	STREETLIGHTS 5/16/21-6/16/21				
	STREETLIGHTS 5/26/21-6/25/21				
	STREETLIGHTS 5/27/21-6/28/21				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN)	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 5/7/21-6/4/21			
			STREET LIGHTS 5/11/21-6/8/21			
			STREET LIGHTS 5/1/21-5/31/21			
				21-08260	PO Total	1,736.41
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 5/6/21-6/4/21			
			TRANS FEE 5/12/21-6/10/21			
			TRANS FEE 5/21/21-6/22/21			
			TRANS FEE 5/24/21-6/25/21			
			TRANS FEE 5/21/21-6/22/21			
			TRANS FEE 5/6/21-6/4/21			
				21-08261	PO Total	1,442.61
UPS	Express Mail	1-01-26-310-001-20420	INVOICE #00001875E8261 - 6/26			
				21-08356	PO Total	450.00
GLOU COUNTY UTILITY AUTH.	Sewer	1-01-31-455-001-20770	SEWER FEE TO GLOUCESTER			
				21-08363	PO Total	651.13
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			
				21-08364	PO Total	180.95
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/22 - 6/24			
			ELECTRIC USE 5/22/21 - 6/22/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710			
		ELECTRIC USE 5/13/21 - 6/10/21			
		ELECTRIC USE 4/30/21-6/1/21			
		ELECTRIC USE 4/30/21 -5/27/21			
		ELECTRIC USE 8/28/20-9/25/20	21-08365	7,208.73	
GLOUCESTER COUNTY UTILITY	Sewer	1-01-31-455-001-20770	21-08668	745.47	
		BUILDINGS & GROUNDS PORTION			
EAST GREENWICH WATER AND SEWER	Water	1-01-31-445-001-20760	21-08670	207.91	
		WATER FEE TO EAST GREENWICH			
DEPTFORD TWP M U A	Sewer	1-01-31-455-001-20770			
		SEWER FEES FOR DEPTFORD TWSP.			
	Water	1-01-31-445-001-20760			
		WATER FEE TO DEPTFORD TOWNSHIP			
	Sewer	5775-9 FIVE POINTS	1-01-31-455-001-20770		
		5775-2 FIVE POINTS			
		5775-3 FIVE POINTS			
		5775-4 FIVE POINTS			
		5775-5 FIVE POINTS			
		5775-6 FIVE POINTS			
5775-7 FIVE POINTS					
5775-8 FIVE POINTS					
5775-9 FIVE POINTS					

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
DEPTFORD TWP M U A	Water	1-01-31-445-001-20760	21-08671	PO Total	444.50
	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		21-08672	PO Total	345.90
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 6/2/21-7/1/21				
	ELECTRIC USE 5/28/21-7/1/21				
	ELECTRIC USE 6/3/21-7/1/21		21-08673	PO Total	4,032.25
PSE n G BLDGS & GRNDS	Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 6/4/21-7/2/21				
	Natural Gas	1-01-31-446-001-20720			
	GAS USE 6/4/21-7/2/21				
	Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 6/4/21-7/2/21		21-08674	PO Total	52,413.34
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720			
	TRANS FEE 6/4/21-7/2/21				
	TRANS FEE 6/1/21-7/1/21				
	TRANS FEE 6/18/21-7/2/21				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
			21-08675	PO Total	186.41
MANTUA TWP. M.U.A.	Water	1-01-31-445-001-20760 WATER FEE TO MANTUA TOWNSHIP			
			21-08681	PO Total	735.00
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			
	Sewer	128 EUCLID ST. # 4000010-6 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			
	Water	1 N. BROAD ST. 8000190-1 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			
	Water	70 HUNTER ST. 4000010-6 1-01-31-445-001-20760 LINCOLN ST. # 41860-2 128 EUCLID ST. # 4000010-1			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

CITY OF WOODBURY/WATER &

Water

1-01-31-445-001-20760

128 ECULID ST. #4000010-2

70 HUNTER ST. 4000010-4

2 S BROAD ST. 4000102-0

1 N BROAD ST. 8000190-1

26 DELAWARE ST. 8000190-2

21-08687 PO Total 7,476.92

Current Year Acct Fund Total 375,678.77

Buildings & Grounds Dept Total 494,010.42

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Clerk of the Board

Current Year Acct Fund Accts

PENN JERSEY ADVANCE CENTRAL

CLERK OF THE BOARD - ADVERTISING - 1-01-20-111-002-20205
AD 9986763

AD 9986928

21-07595 PO Total 508.57

PENN JERSEY ADVANCE CENTRAL

CLERK OF THE BOARD - ADVERTISING - 1-01-20-111-002-20205
AD# 001007597

AD# 0010013170

21-08220 PO Total 607.23

Current Year Acct Fund Total 1,115.80

Prior Year Acct Fund Accts

PENN JERSEY ADVANCE CENTRAL

CLERK OF THE BOARD - ADVERTISING - 0-01-20-111-002-20205
AD# 0009613999

21-08220 PO Total 26.69

Prior Year Acct Fund Total 26.69

Clerk of the Board Dept Total 1,142.49

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Commissioners

Current Year Acct Fund Accts

RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3726823	1-01-20-110-001-20850			
			21-00204	PO Total	215.54
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
ALETE PRINTING	Printing PROCLAMATION FOLDERS	1-01-20-110-001-20275			
			21-04401	PO Total	1,749.00
ALETE PRINTING	Printing QTY 500 - BUFF LETTERHEAD FOR	1-01-20-110-001-20275			
			21-07198	PO Total	242.00
			Current Year Acct	Fund Total	2,467.89
			Commissioners	Dept Total	2,467.89

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Consumer Affairs

Current Year Acct Fund Accts

RICOH USA, INC.	Reproduction Machine Rental	1-01-22-201-001-20850		
	COPIER RENTAL-CONSUMER/MAY2021			
			21-07370	PO Total 208.73

RICOH USA, INC.	Reproduction Machine Rental	1-01-22-201-001-20850		
	COPIER RENTAL CONSUMER/JUNE 21			
			21-07689	PO Total 208.73

DOCU VAULT DELAWARE VALLEY,LLC	Other Outside Services	1-01-22-201-001-20299		
	SHREDDING EVENT-JUNE 2021			
	Office Supplies	1-01-22-201-001-20410		
	SERVICE CHARGE			
			21-08324	PO Total 1,763.95

	Current Year Acct	Fund Total	2,181.41
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Consumer Affairs	Dept Total	2,181.41
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Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Contingency

Current Year Acct Fund Accts

MIGONE, RACHEL

HIDTA IT Analyst

1-01-35-470-001-20205

HIDTA IT SUBCONTRACTOR

JUNE 7th-30th

21-08278 PO Total 4,718.88

Current Year Acct Fund Total 4,718.88

Prior Year Acct Fund Accts

STRYKER MEDICAL

COVID-19 Emergency Funds

0-01-35-470-001-20208

PA110920KAL

PA110920KAL GENERAL FREIGHT

20-09102 PO Total 586.62

A&A SALES ASSOCIATES, LLC

COVID-19 Emergency Funds

0-01-35-470-001-20208

3M MODEL 8110 N95, SMALL

20-10374 PO Total 13,406.40

Prior Year Acct Fund Total 13,993.02

Contingency Dept Total 18,711.90

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Correctional Services

		Current Year Acct	Fund Accts		
RICOH USA, INC.	Reproduction Machine Rental TRANSPORTATION UNIT	1-01-25-280-001-20850			
			21-00961	PO Total	191.44
RICOH USA, INC.	Reproduction Machine Rental HED OFFICE	1-01-25-280-001-20850			
			21-00962	PO Total	125.84
RICOH USA, INC.	Reproduction Machine Rental WARDENS OFFICE	1-01-25-280-001-20850			
			21-00963	PO Total	111.60
HOFFMAN'S EXTERMINATING CO.	Extermination MONTHLY EXTERMINATING SERVICE	1-01-25-280-001-20292			
			21-01717	PO Total	70.84
VERIZON	Other Outside Services OVERAGES JULY	1-01-25-280-001-20299			
			21-02505	PO Total	213.12
GOV CONNECTION INC	Office Supplies DVD'S (INVEST. UNITS)	1-01-25-280-001-20410			
			21-02873	PO Total	177.30
DELL MARKETING L.P.	Office Supplies ACROBAT PRO SOFTWARE LICENSE	1-01-25-280-001-20410			
			21-05696	PO Total	783.94
SALEM CO. TREASURER'S OFFICE	Other Outside Services BUSSEY HOUSING NOV-APR	1-01-25-280-001-20299			
			21-06979	PO Total	10,539.60

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DENTRUST DENTAL	Medical Services and Autopsies	1-01-25-280-001-20270	DENTAL SERVICES @ SALEM - MAY			
				21-06980	PO Total	1,652.67
SALEM CO. TREASURER'S OFFICE	Other Outside Services	1-01-25-280-001-20299	INMATE HOUSING - MAY			
				21-06981	PO Total	402,825.40
SALEM CO. TREASURER'S OFFICE	Other Outside Services	1-01-25-280-001-20299	HOSPITAL COVERAGE - MAY			
				21-06982	PO Total	34,265.96
SECURE ALERT MONITORING INC.	Other Expenses HED Program	1-01-25-280-001-20201	HED MONITORING - MAY			
				21-07559	PO Total	36.75
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	1-01-25-280-001-20270	PHARMACY @ SALEM - MAY			
				21-07560	PO Total	22,865.04
BLUE BOOK	Books and Subscriptions	1-01-25-280-001-20910	LAW ENFORCEMENT DIRECTORIES			
			SHIPPING			
				21-07712	PO Total	89.95
SALEM CO. TREASURER'S OFFICE	Other Outside Services	1-01-25-280-001-20299	HOSPITAL COVERAGE - JUNE			
				21-08269	PO Total	23,544.65
CFG HEALTH SYSTEMS	Medical Services and Autopsies	1-01-25-280-001-20270	PSYCH SERVICES @ SALEM - MAY			
				21-08270	PO Total	16,140.00
SALEM CO. TREASURER'S OFFICE	Other Outside Services	1-01-25-280-001-20299	INMATE HOUSING - JUNE			
				21-08272	PO Total	407,247.86

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
COUNTY OF ATLANTIC	Other Outside Services	1-01-25-280-001-20299	INMATE HOUSING - MAY				
				21-08273	PO Total	18,227.15	
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-25-280-001-20292	PEST SERVICE 6/16/2021				
				21-08274	PO Total	325.00	
SALEM CO. TREASURER'S OFFICE	Other Outside Services	1-01-25-280-001-20299	HOSPITAL COVERAGE - A. WINTERS				
				21-08275	PO Total	19,124.84	
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	1-01-25-280-001-20270	PHARMACY @ SALEM - JUNE				
				21-08287	PO Total	19,039.53	
Amerihealth Administrators Inc	Medical Services and Autopsies	1-01-25-280-001-20270	Salem Cty June Admin Fee				
			Salem Cty June Claims				
				21-08329	PO Total	27,941.32	
COUNTY OF ATLANTIC	Other Outside Services	1-01-25-280-001-20299	INMATE HOUSING - JUNE				
	Medical Services and Autopsies	1-01-25-280-001-20270					
				21-08428	PO Total	18,062.00	
PETTY CASH/SHERIFF'S OFFI	Other Outside Services	1-01-25-280-001-20299	COVID TEST FOR ACADEMY				
	Office Supplies	1-01-25-280-001-20410	KAREN CASELLA NOTARY RENEWAL				
				21-08614	PO Total	159.00	
					Current Year Acct	Fund Total	1,023,760.80
					Grant	Fund Accts	
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-20-304-000-20299	MAT PROGRAM 1/1/20-12/31/20				

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

CENTER FOR FAMILY SERVICES INC

Other Outside Services G-02-20-304-000-20299
MAT PROGRAM 1/1/21-3/31/21

21-07226 PO Total 127,601.00

Grant Fund Total 127,601.00

Prior Year Acct Fund Accts

SALEM CO. TREASURER'S OFFICE

Other Outside Services 0-01-25-280-001-20299
BUSSEY HOUSING NOV-APR

21-06979 PO Total 4,567.16

Prior Year Acct Fund Total 4,567.16

Correctional Services Dept Total 1,155,928.96

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts		
RICOH USA, INC.	Reproduction Machine Rental ADMINISTRATION OFFICE	1-01-20-120-001-20850				21-00093	PO Total	88.88
RICOH USA, INC.	Reproduction Machine Rental FOR THE RECORD ROOM	1-01-20-120-001-20850				21-00094	PO Total	71.86
RICOH USA, INC.	Reproduction Machine Rental FOR THE COUNTY STORE ADD CHG FOR THE COUNTY STORE	1-01-20-120-003-20850				21-00095	PO Total	107.31
RICOH USA, INC.	Reproduction Machine Rental - Public Use FOR USE IN THE TITLE CLERK OFC	1-01-20-120-004-20850				21-00096	PO Total	114.25
RICOH USA, INC.	Reproduction Mach Rental - Elections FOR USE AT ELECTIONS OFFICE	1-01-20-120-002-20850				21-00097	PO Total	105.59
AVENU ENTERPRISE SOLUTIONS LLC	Outside Reproduction Services INDEX VERIFICATION	1-01-20-120-001-20280				21-00191	PO Total	2,000.00
IRON MOUNTAIN RECORDS MGT.	Other Outside Services IRON MOUNTAIN RECORD	1-01-20-120-005-20299				21-01102	PO Total	29.49
SAFCO PRODUCTS COMPANY	Office Supplies SAFCO PRODUCTS COMPANY STEEL 36 X 24" LOW BASE LOCK KIT FOR 5 DRAWER STEEL	1-01-20-120-001-20410						

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01706	PO Total	4,258.16
THE SENTINEL OF GLOUCESTER COU	Advertising - Elections	1-01-20-120-002-20205	PUBLICATION: THE SENTINEL	21-02871	PO Total	277.50
ATLAS ELECTROSTATIC REFINISHIN	Office Supplies	1-01-20-120-001-20410	5-DRAWER MAP CABINETS	21-02936	PO Total	950.00
TRANSOURCE SERVICES CORP.	Office Supplies	1-01-20-120-001-20410	CANON SELPHY CP 1300	21-04830	PO Total	506.36
W.B. MASON CO.,INC.	Office Supplies - Elections	1-01-20-120-002-20410	BLACK UV CABLE TIES, 40#,	21-05101	PO Total	41.95
	Office Supplies	1-01-20-120-001-20410	QUALITY PARK CLASP ENVELOPES			
DREW & ROGERS, INC	Printing - County Store	1-01-20-120-003-20275	CS BIC CLIC STICK PEN	21-05916	PO Total	1,150.00
W.B. MASON CO.,INC.	Office Supplies - County Store	1-01-20-120-003-20410	BOSTITCH EPIC STAPLER	21-06672	PO Total	100.47
DRIVER'S LICENSE GUIDE COMPANY	Printing - County Store	1-01-20-120-003-20275	2021 I.D. CHECKING GUIDE BOOK	21-06991	PO Total	47.00
			SHIPPING			
MOYER, STEPHANIE	Election Expense - Elections	1-01-20-120-002-20245	PRIMARY ELECTION REIMBURSEMENT	21-07251	PO Total	67.17

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HOGAN, JAMES	Books and Subscriptions	1-01-20-120-001-20910	1 YEAR ACUITY ACCOUNT			
				21-07361	PO Total	275.00
PAULSBORO PRINTERS, LLC	Printing - Elections	1-01-20-120-002-20275	400 EMERGENCY BALLOT PACK PREP			
			400 9X12 WHITE BOOKLETS			
			800 2-PART TALLY SHEETS			
			24,000 #10 ENVELOPES W/HOLE IN			
				21-07376	PO Total	1,778.00
INCLUSION SOLUTIONS, LLC	Office Supplies - Elections	1-01-20-120-002-20410	BOX SEALS			
			SHIPPING			
				21-07526	PO Total	193.16
COUNTY BUSINESS SYS INC	Election Expense - Elections	1-01-20-120-002-20245	2021 PRIMARY ELECTION			
				21-07590	PO Total	3,408.92
PAULSBORO PRINTERS, LLC	Printing - Elections	1-01-20-120-002-20275	PRIMARY ELECTION			
				21-07591	PO Total	5,304.00
DELL-SLG SALES	Office Supplies	1-01-20-120-001-20410	(2) DELL POWER EDGE R540 SERVE			
				21-07730	PO Total	154.18
AMAZON CAPITAL SERVICES INC.	Office Supplies - Elections	1-01-20-120-002-20410	DEPEPE 60 PCS CLEAR PLASTIC			
			SHIPPING			
				21-07804	PO Total	19.98
OFFICE DEPOT INC.	Archive Supplies	1-01-20-120-005-20416	SWINGLINE ELECTRIC HOLE PUNCH			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-08095	PO Total 62.25
MICHELE L. EVERLY	Travel - Records	1-01-20-120-005-20970	MILEAGE REIMBURSEMENT FOR	21-08193	PO Total 22.96
STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty June Fees	1-01-55-120-000-00001		21-08390	PO Total 624,895.05
STATE OF NJ AHTF	Accounts Receivable - NJ Realty June Fees	1-01-55-120-000-00001		21-08391	PO Total 183,993.00
STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty June Fees	1-01-55-120-000-00001		21-08392	PO Total 198,311.70
NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty June Fees	1-01-55-120-000-00001		21-08393	PO Total 164,420.00
Trident Land Transfer Co.	County Clerk - Recording Fees	1-01-08-120-105-001	REFUND OF REALTY TRANSFER FEES	21-08666	PO Total 450.00
				Current Year Acct	Fund Total
					1,193,204.19
		Trust		Fund Accts	
XEROX CORPORATION	Equipment Srv. Maintenance Agreements	T-03-08-501-120-20370	MARKET CODE: WFCNTRL4	20-05277	PO Total 38.96
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	T-03-08-501-120-20280	IRON MOUNTAIN RECORD	21-01102	PO Total 627.00
GRAHAM COMMUNICATIONS, LLC	Professional Services	T-03-08-501-120-20217	9 MONTH PROGRAM PER CONTRACT		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03204	PO Total 4,000.00
AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service DISASTER RECOVERY	T-03-08-501-120-20280		21-03911	PO Total 3,334.00
AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service ESTIMATED MICROFILM IMAGE	T-03-08-501-120-20280		21-06429	PO Total 1,255.15
AT&T MOBILITY	Professional Services AT&T MOBILITY SERVICE FOR	T-03-08-501-120-20217		21-08342	PO Total 164.96
COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue June RTF Fees	T-03-08-501-120-10000		21-08394	PO Total 12,744.00
		Trust		Fund Total	22,164.07
		County Clerk		Dept Total	1,215,368.26

County College	Current Year Acct	Fund Accts	
SALEM COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSE SPRING 2021 CHARGEBACK	1-01-29-395-002-20201	21-08120 PO Total 11,840.00
	Current Year Acct	Fund Total	11,840.00
	County College	Dept Total	11,840.00

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Counsel

Current Year Acct Fund Accts

RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3766355	1-01-20-155-001-20850	21-00138	PO Total	195.44
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3752411	1-01-20-155-001-20850	21-00139	PO Total	152.96
NATIONAL BUSINESS INSTITUTE	Education and Training PRODUCT# 89965ER	1-01-20-155-001-20930	21-06683	PO Total	389.00
BROWN & CONNERY,LLP	Legal Services Legal Services Regarding	1-01-20-155-001-20265	21-07588	PO Total	22,666.38
PARKER MC CAY	Legal Services Legal Services Regarding	1-01-20-155-001-20265	21-07589	PO Total	1,869.57
CHANCE & MC CANN	Legal Services Legal Services Regarding	1-01-20-155-001-20265	21-07755	PO Total	2,420.00
		Current Year Acct	Fund Total		27,693.35
	County Counsel		Dept Total		27,693.35

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Cultural Heritage Comm

Current Year Acct Fund Accts

GLOUC CO HISTORICAL SOCIETY

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

21-03191 PO Total 3,750.00

Current Year Acct 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	Current Year Acct	Fund Accts
LEE DILISCIANDRO	Meetings, Memberships and Dues	1-01-27-331-001-20921	REIMBURSEMENT FOR LEE (BECKY)		21-08245	PO Total 152.88
					Current Year Acct	Fund Total 152.88
CENTER FOR FAMILY SERVICES INC	Outside Service Contracts	G-02-20-384-331-20299	CONTRACT FOR THE PROVISION		20-05286	PO Total 23,333.36
DEPTFORD TOWNSHIP	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN		20-08508	PO Total 4,500.00
CITY OF WOODBURY	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN		20-08511	PO Total 4,000.00
BOROUGH OF WENONAH	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN		20-08512	PO Total 1,500.00
WEST DEPTFORD TOWNSHIP	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN		20-08513	PO Total 5,000.00
SOUTH HARRISON TWP	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN		20-08517	PO Total 1,778.58
BOROUGH OF PITMAN	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN		20-08518	PO Total 3,500.00

Disabled

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BOROUGH OF NATIONAL PARK	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN			
				20-08521	PO Total	1,430.00
MANTUA TOWNSHIP	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN			
				20-08523	PO Total	3,000.00
BOROUGH OF GLASSBORO	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN			
				20-08525	PO Total	5,000.00
FRANKLIN TOWNSHIP	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN			
				20-08526	PO Total	3,952.60
EAST GREENWICH TWP.	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN			
				20-08527	PO Total	1,750.00
BOROUGH OF CLAYTON	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN			
				20-08528	PO Total	4,000.00
THE WOUNDED HEALER, INC.	Other Outside Services	G-02-21-386-331-20299	PROFESSIONAL SERVICES			
				21-01944	PO Total	14,703.57
MARYVILLE INC	Other Outside Services	G-02-21-386-331-20299	PROFESSIONAL SERVICES			
				21-01945	PO Total	117,838.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-21-386-331-20299	PROFESSIONAL SERVICES			
				21-01946	PO Total	14,950.00
NEW HOPE FOUNDATION INC	Other Outside Services	G-02-21-386-331-20299	PROFESSIONAL SERVICES			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01947	PO Total 22,342.00
GLOUC CO. SPEC SERV SCHOOL DIS	Other Expenses	G-02-20-385-331-20201	REIMBURSEMENT TO GC SPECIAL	21-03940	PO Total 242.71
NJ ADVANCE MEDIA - LEGAL ADS	Advertising	G-02-21-386-331-20205	PUBLIC NOTICE FOR A REQUEST	21-05552	PO Total 95.11
COURIER POST	Advertising	G-02-21-386-331-20205	PUBLIC NOTICE FOR REQUEST FOR	21-05553	PO Total 88.40
CLICK FOR SAVINGS, LLC	Other Expenses	G-02-20-385-331-20201	ORDER IS FOR THE REVISED	21-05625	PO Total 735.69
TREASURER, STATE OF NJ	Other Expenses	G-02-18-386-331-20201	REFUND TO THE STATE OF NJ FOR	21-07737	PO Total 6,000.00
AMAZON CAPITAL SERVICES INC.	Other Outside Services	G-02-21-386-331-20299	FLAMELESS TAPER CANDLES, 6.5"		
			AMAZON BASICS AA INDUSTRIAL		
			HOMEMORY WHITE LUMINARY BAGS		
			SKOTERY 30 PACK	21-08240	PO Total 798.97
				Grant	Fund Total 240,538.99
				Disabled	Dept Total 240,691.87

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

Consultants, Surveys, and Appraisals T-03-08-509-372-20215
Title Work & Related Services

20-10689 PO Total 1,071.00

FEDERICI & AKIN P.A.

Consultants, Surveys, and Appraisals T-03-08-509-372-20215
Professional Services

21-04937 PO Total 3,160.00

JOHNSON FARMS,INC.

Grounds Maintenance Materials T-03-08-509-372-20529
Grounds Material-Scotland Run

21-06656 PO Total 332.00

RICOH USA, INC.

Reproduction Machine Rental T-03-08-509-372-20850
Reproduction Machine Rental

21-06810 PO Total 331.53

W.B. MASON CO.,INC.

Office Supplies T-03-08-509-372-20410
Office Supplies

21-07046 PO Total 36.66

PENN JERSEY ADVANCE CENTRAL

Advertising T-03-08-509-372-20205
Public Notice Advertisement

21-07743 PO Total 116.72

RICOH USA, INC.

Reproduction Machine Rental T-03-08-509-372-20850
Reproduction Machine Rental

21-07744 PO Total 331.53

Trust

Fund Total 5,379.44

Division of Land Preservation

Dept Total 5,379.44

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Senior Services

Current Year Acct Fund Accts

SHOP-RITE OF WEST DEPTFORD	Food	1-01-27-332-001-20430			
	Memorial Day Frozen Meals				
			21-06649	PO Total	1,124.24
PENN JERSEY PAPER COMPANY	Kitchen Supplies	1-01-27-332-001-20431			
	Serv-A-Tray Supplies				
			21-07249	PO Total	970.30
CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	1-01-27-332-001-20431			
	Serv-A-Tray Supplies				
			21-07250	PO Total	220.50
			Current Year Acct	Fund Total	2,315.04

Grant Fund Accts

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
ALETE PRINTING	Printing - Admin	G-02-21-501-002-20275			
	Senior Brochure Booklets				
			21-06632	PO Total	1,100.00
GRAPHIC IMPRESSIONS PRINT CO	Printing - Admin	G-02-21-501-002-20275			
	2021 Summer Newsletter / Aging				
			21-06659	PO Total	245.00
NATHANS, LINDA	Travel - C2	G-02-21-501-005-20970			
	Mileage Reimbursement - SAT				
			21-07009	PO Total	72.97
FLOYD, ELAINE	Travel - C2	G-02-21-501-005-20970			
	Mileage Reimbursement - SAT				
			21-07128	PO Total	74.37

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ED MANNION	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-07129	PO Total	141.12
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Oil Payment			
				21-07169	PO Total	284.90
SAM TELL & SON, INC	Kitchen Supplies	G-02-21-501-004-20431	Nurition/Kitchen Supplies			
				21-07252	PO Total	150.00
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 2 (June)			
				21-07351	PO Total	58.41
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 3 (June)			
				21-07352	PO Total	41.12
G.A. BLANCO & SONS INC.	Admin Office Supplies - FFP	G-02-21-501-017-20410	Office Supplies / Aging			
				21-07549	PO Total	92.60
HENRY SCHEIN INC-MEDICAL DIV	Senior Reach - FFP	G-02-21-501-017-20974	SeniorReach/Caregiver Supplies			
			~1182334			
			~8310389			
				21-07552	PO Total	584.13
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 6 (June)			
				21-07553	PO Total	53.89
CATHY HENRY	Travel - C1	G-02-21-501-004-20970	Mileage Reimburseing / Aging			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-07578	PO Total 14.22
BURNS, CINDY	Travel - C1	G-02-21-501-004-20970	Mileage Reimbursement / Aging	21-07579	PO Total 37.52
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	21-07667	PO Total 700.00
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 4 (June)	21-07668	PO Total 64.39
L.T. MORRIS, LLC	Grandparent Support - CARES IIIIE	G-02-21-501-029-20990	Grandparents Picnic	21-07669	PO Total 101.00
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 5 (June)	21-07670	PO Total 45.69
NATHANS, LINDA	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-07806	PO Total 66.75
ODENBRETT, GARY	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-08113	PO Total 33.60
LOUIS GRECO	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-08114	PO Total 29.68
PROFESSIONAL PULMONARY SE	Senior Reach - CARES B	G-02-21-501-027-20974	Gaurdian Alert / Aging		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-08115	PO Total 632.85
JONES, SUSAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
				21-08117	PO Total 66.64
PATRICIA HAUCK	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
				21-08118	PO Total 50.62
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		
	Travel - C2	G-02-21-501-005-20970			
	Travel - SWHDM	G-02-21-501-012-20970			
				21-08241	PO Total 803.60
LORRAINE GIACONIA	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage		
				21-08242	PO Total 156.80
SCHOTTENFELD, MATTHEW	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
				21-08243	PO Total 51.52
WILLIAM LOMBARDI	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
	Travel - C1	G-02-21-501-004-20970	To reimburse employee mileage		
				21-08280	PO Total 79.91
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		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICHARD GAMBALE SR.	Travel - C1	G-02-21-501-004-20970	To reimburse employee mileage			
				21-08281	PO Total	77.84
REVA D. MEIGHAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-08282	PO Total	218.23
BRUCE MC CABE	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage			
				21-08312	PO Total	211.06
BARBARA HOFFMAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-08313	PO Total	63.84
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 2 (July)			
				21-08473	PO Total	58.18
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 3 (July)			
				21-08474	PO Total	41.04
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 6 (July)			
				21-08475	PO Total	53.47
NJ ADVANCE MEDIA - LEGAL ADS	Advertising - Admin	G-02-21-501-002-20205	Public Hearing Ad / Aging			
				21-08477	PO Total	108.08
		Grant		Fund Total		6,897.86
		Trust		Fund Accts		
PHILLY PRETZEL FACTORY	Food (Nutrition)	T-03-08-537-332-20430	Sr. Picnic Concession Rental			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

21-08479 PO Total 500.00

Trust Fund Total 500.00

Division of Senior Services **Dept Total** **9,712.90**

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Economic Development

Current Year Acct Fund Accts

DUE NORTH CONSULTING, INC.	Advertising	1-01-20-170-001-20205			
		GLOUCESTER COUNTY DEPARTMENT			
			21-06660	PO Total	6,000.00

AULETTO ENTERPRISES INC	Food	1-01-20-170-001-20430			
		JUNE 4 2021			
			21-07528	PO Total	660.00

GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	1-01-20-170-001-20921			
		2021 MEMBERSHIP DUES			
			21-07530	PO Total	325.00

RICOH USA, INC.	Reproduction Machine Rental	1-01-20-170-001-20850			
		BILLING PERIOD: 6/1/2021-6/30			
			21-07820	PO Total	210.23

PENN JERSEY ADVANCE CENTRAL	Advertising	1-01-20-170-001-20205			
		GLOUCESTER COUNTY ECONOMIC			
			21-07821	PO Total	1,777.00

		Current Year Acct	Fund Total	8,972.23
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Grant Fund Accts

ROWAN COLLEGE SOUTH JERSEY	Literacy - Workforce Learning Link	G-02-20-082-170-20228			
		SHARED SERVICE AGREEMENT:			
			20-07541	PO Total	1,813.46

RICOH USA, INC.	Copy Machine Rent (OWA-Participant Cost)	G-02-20-084-001-20850			
		2018 AJC COPIER LEASE			
			20-08784	PO Total	129.85

ROWAN COLLEGE OF SOUTH JERSEY	Building Rental (OWA-Oarticipant Cost)	G-02-20-084-002-20810			
		GLOUCESTER COUNTY WORKFORCE			
	Indirect/Facility Costs (Admin NPS)	G-02-20-081-003-20993			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROWAN COLLEGE OF SOUTH JERSEY	Indirect/Facility Cost - Admin (Other) GLOUCESTER COUNTY WORKFORCE	G-02-20-081-002-20993				
	Building Rental - (OWA-Participant Cost)	G-02-20-084-001-20810				
	Books/Subscript (Ed & Train-Staff Cost)	G-02-20-084-001-20910				
	Building Rental - One Stop Lease	G-02-20-081-001-20810				
	Building Rental Admin	G-02-20-084-002-20910				
	Indirect/Facility Costs (Program NPS-Oth	G-02-20-081-001-20992				
	Building Rental - One Stop Lease	G-02-20-081-002-20810				
		G-02-20-081-003-20810				
				20-09872	PO Total	5,380.21
ROWAN COLLEGE OF SOUTH JERSEY	Building Rental (OWA-Oarticipant Cost) GLOUCESTER COUNTY AMERICAN	G-02-20-084-002-20810				
	Building Rental - One Stop Lease	G-02-20-081-003-20810				
		G-02-20-081-002-20810				
	Indirect/Facility Costs (Program NPS-Oth	G-02-20-081-001-20992				
	Building Rental - (OWA-Participant Cost)	G-02-20-084-001-20810				
				20-09873	PO Total	5,214.14
ROWAN COLLEGE AT GLOUC. CO.	TANF - Literacy SHARED SERVICES AGREEMENT:	G-02-20-084-001-21227				
	GA/SNAP - Literacy	G-02-20-084-002-21227				
				20-10657	PO Total	3,108.96
MIKE'S DRIVING SCHOOL,INC.	ITA's Dislocated Worker MAURICE SMALLS	G-02-20-081-003-21299				
				21-04355	PO Total	4,980.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BENEVATE INC.	Software	G-02-21-094-170-20653	ERAP SOFTWARE			
			UNLIMITED USER LICENSES			
				21-04986	PO Total	83,325.00
FUTURE WORKS SYSTEM, LLC	Other Expenses	G-02-21-085-170-20201	PERFORMANCE MATTERS PLUS- NJ			
				21-07527	PO Total	12,971.00
					Fund Total	116,922.62
				Grant		
				Economic Development	Dept Total	125,894.85

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Election Board

Current Year Acct	Fund Accts
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ROBESSA ENTERPRISES, INC.

Machine and Equipment Maint Materials	1-01-20-121-001-20532
BANK BOXES 12X15X10 FOR	

21-03532	PO Total	312.50
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NJAE0

Meetings, Memberships and Dues	1-01-20-121-001-20921
ASSOCIATION MEMBERSHIP DUES	

MARK HARRIS- DIR.OF OPERATIONS

JOHN FRANCHETTI- IT SPECIALIST

CHRISTOPHER POWELL-CHAIR.COMM

CARMEN DI NOVI- SECY. COMM.

21-05028	PO Total	975.00
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POSTMASTER - Deptford

Postage	1-01-20-121-001-20419
FIRST CLASS PRESORT	

21-05456	PO Total	245.00
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JC MAGEE SECURITY SOLUTION INC

Other Outside Services	1-01-20-121-001-20299
BRASS KEY TAGS 1 1/4	

SPLIT KEY RINGS 1"

LABOR STAMP BRASS TAGS

21-05541	PO Total	630.00
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PAULSBORO PRINTERS, LLC

Printing	1-01-20-121-001-20275
400 VOTING MACHINE KEY	

21-07073	PO Total	208.00
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NMG MAILERS, LLC

Printing	1-01-20-121-001-20275
LETTERSHOP SERVICE IMB	

FREIGHT

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-07075	PO Total 9,888.16
POSTMASTER-WOODBURY BRANCH	PO Box Rental	1-01-20-121-001-20417	POST OFFICE BOX RENTAL	21-07114	PO Total 188.00
SHOP-RITE OF WEST DEPTFORD	Food	1-01-20-121-001-20430	BREAKFAST FOR BOE STAFF		
			LUNCH & GROCERY		
			CATERING FOOD	21-07534	PO Total 853.48
Y-BY PARTY RENTALS INC	Other Outside Services	1-01-20-121-001-20299	50 FOLDING CHAIRS		
			50 BANQUET TABLES	21-07544	PO Total 243.75
NJ ADVANCE MEDIA - LEGAL ADS	Advertising	1-01-20-121-001-20205	PUBLIC NOTICE TO GLOUCESTER	21-07546	PO Total 225.00
MILLER TRUCK LEASING	Other Outside Services	1-01-20-121-001-20299	TRUCK RENTAL	21-07548	PO Total 1,754.64
CLAYTON, BOROUGH	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE	21-07645	PO Total 600.00
EAST GREENWICH TWP.	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE	21-07646	PO Total 700.00
FRANKLIN TOWNSHIP	Polling Place Rental	1-01-20-121-001-20860	POLLING PLKACE RENTAL FOR THE		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-07648	PO Total	1,100.00
GLASSBORO, BOROUGH	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE			
				21-07649	PO Total	1,300.00
GREENWICH TOWNSHIP	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE			
				21-07650	PO Total	600.00
LOGAN TOWNSHIP	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE			
				21-07651	PO Total	400.00
MONROE TOWNSHIP	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE			
				21-07652	PO Total	2,600.00
BOROUGH OF NATIONAL PARK	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE			
				21-07653	PO Total	400.00
BOROUGH OF NEWFIELD	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE			
				21-07654	PO Total	100.00
BOROUGH OF PAULSBORO	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE			
				21-07655	PO Total	500.00
BOROUGH OF SWEDESBORO	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE			
				21-07656	PO Total	200.00
WASHINGTON TOWNSHIP	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE			
				21-07657	PO Total	3,900.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BOROUGH OF WENONAH	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE			
					21-07658	PO Total 300.00
WEST DEPTFORD TOWNSHIP	Polling Place Rental	1-01-20-121-001-20860	POLLING PKACE RENTAL FOR THE			
					21-07659	PO Total 1,900.00
BOROUGH OF WOODBURY HEIGHTS	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE			
					21-07660	PO Total 400.00
WOOLWICH TOWNSHIP	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE			
					21-07661	PO Total 800.00
MILLER TRUCK LEASING	Other Outside Services	1-01-20-121-001-20299	TRUCK RENTAL			
					21-07691	PO Total 1,326.96
NJ ADVANCE MEDIA - LEGAL ADS	Advertising	1-01-20-121-001-20205	PUBLIC NOTICE OF COMMISSIONERS			
					21-07692	PO Total 14.18
COUNTY BUSINESS SYS INC	Other Outside Services	1-01-20-121-001-20299	PRINT 458 POLL BOOKS FOR			
			HOURS PROGRAMMING TECHNICAL			
					21-07803	PO Total 19,621.50
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-121-001-20850	MOMTHLY COPIER RENTAL FEE			
			ADDITIONAL IMAGES			
					21-07863	PO Total 161.60
TOWNSHIP OF DEPTFORD	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-07865	PO Total	2,200.00
HARRISON TOWNSHIP OF	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE			
				21-07866	PO Total	900.00
MANTUA TOWNSHIP	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE			
				21-07867	PO Total	1,200.00
BOROUGH OF PITMAN	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE			
				21-07868	PO Total	700.00
SOUTH HARRISON TWP	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE			
				21-07869	PO Total	300.00
BOROUGH OF WESTVILLE	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE			
				21-07870	PO Total	300.00
CITY OF WOODBURY	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR THE			
				21-07871	PO Total	1,100.00
BOROUGH OF CLAYTON	District Board Fees	1-01-20-121-001-20248	ADDITONAL \$200 PAID TO			
				21-08066	PO Total	4,800.00
DEPTFORD TOWNSHIP	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$200 PAID TO			
				21-08067	PO Total	11,400.00
EAST GREENWICH TWP.	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$200 PAID TO			
				21-08068	PO Total	4,000.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ELK TOWNSHIP	District Board Fees	1-01-20-121-001-20248	ADDITIONAL @200 PAID TO	21-08069	PO Total	2,800.00
FRANKLIN TOWNSHIP	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$200 PAID TO	21-08070	PO Total	8,400.00
BOROUGH OF GLASSBORO	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$200 PAID TO	21-08071	PO Total	9,200.00
GREENWICH TOWNSHIP	District Board Fees	1-01-20-121-001-20248	ADDITIONAL @200 PAID TO	21-08072	PO Total	4,600.00
HARRISON TOWNSHIP OF	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$200 PAID TO	21-08073	PO Total	6,000.00
LOGAN TOWNSHIP	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$200 PAID TO	21-08074	PO Total	2,400.00
MANTUA TOWNSHIP	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$200 PAID TO	21-08075	PO Total	8,200.00
MONROE TOWNSHIP	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$200 PAID TO	21-08076	PO Total	20,400.00
BOROUGH OF NATIONAL PARK	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$200 PAID TO	21-08077	PO Total	2,400.00
BOROUGH OF NEWFIELD	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$200 PAID TO			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-08078	PO Total	800.00
BOROUGH OF PAULSBORO	District Board Fees	1-01-20-121-001-20248	ADDITONAL \$200 PAID TO			
				21-08079	PO Total	4,000.00
BOROUGH OF PITMAN	District Board Fees	1-01-20-121-001-20248	ADDITONAL \$200 PAID TO			
				21-08080	PO Total	5,125.00
SOUTH HARRISON TOWNSHIP	District Board Fees	1-01-20-121-001-20248	ADDITONAL \$200 PAID TO			
				21-08081	PO Total	2,400.00
BOROUGH OF SWEDESBORO	District Board Fees	1-01-20-121-001-20248	ADDITONAL \$200 PAID TO			
				21-08082	PO Total	1,400.00
WASHINGTON TOWNSHIP	District Board Fees	1-01-20-121-001-20248	ADDITONAL \$200 PAID TO			
				21-08083	PO Total	30,800.00
BOROUGH OF WENONAH	District Board Fees	1-01-20-121-001-20248	ADDITONAL \$200 PAID TO			
				21-08084	PO Total	1,600.00
WEST DEPTFORD TOWNSHIP	District Board Fees	1-01-20-121-001-20248	ADDITONAL \$200 PAID TO			
				21-08085	PO Total	10,800.00
BOROUGH OF WESTVILLE	District Board Fees	1-01-20-121-001-20248	ADDITONAL \$200 PAID TO			
				21-08086	PO Total	1,800.00
BOROUGH OF WOODBURY HEIGHTS	District Board Fees	1-01-20-121-001-20248	ADDITONAL \$200 PAID TO			
				21-08087	PO Total	2,900.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WOOLWICH TOWNSHIP	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$200 PAID TO	21-08088	PO Total	5,000.00
SCOTT M. BEHM	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE	21-08188	PO Total	150.00
SHIRLEY D. MCGOWAN	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE	21-08189	PO Total	150.00
DELIA AMBER	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE	21-08190	PO Total	150.00
SUZANN M. DREXEL	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE	21-08191	PO Total	150.00
BARBARAA. MCCORMICK	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE	21-08192	PO Total	150.00
LOUISE A. PELOSI	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE	21-08194	PO Total	150.00
VALERIE L. PELOSI	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE	21-08195	PO Total	150.00
LISA L. SHARKEY	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE	21-08196	PO Total	150.00
AMELIA VITTESE	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-08197	PO Total	150.00
KONAWEL, RADINE M.	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE			
				21-08198	PO Total	150.00
VIRGINIA C. FISCARO	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE			
				21-08199	PO Total	150.00
CAROL L. MAIORANA	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE			
				21-08201	PO Total	150.00
MICHAEL GOLDBERG	District Board Fees	1-01-20-121-001-20248	ASDDITIONAL \$150 PAID TO THE			
				21-08202	PO Total	150.00
MARY LEE GOLDBERG	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE			
				21-08203	PO Total	150.00
JOANNE WYATT	District Board Fees	1-01-20-121-001-20248	ADDITIONAL MONEY PAID TO THE			
				21-08204	PO Total	150.00
KELLY MCNAMARA	District Board Fees	1-01-20-121-001-20248	ADDITIONAL MONEY PAID TO THE			
				21-08205	PO Total	150.00
BRANDI TAGGART	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE			
			AUDITING PROVISIONAL BALLOT			
				21-08288	PO Total	300.00
RENEE CARTER	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-08289	PO Total	150.00
MONROE, MARYBETH	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE			
				21-08290	PO Total	150.00
BETH MARCHESE	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE			
				21-08291	PO Total	150.00
DAWN SCHOCKLIN	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE			
				21-08292	PO Total	150.00
TILLMAN, ALAN	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE			
				21-08293	PO Total	150.00
ABIGAIL STRANO	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO			
				21-08294	PO Total	150.00
PAMELA MERCHANT	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE			
				21-08295	PO Total	150.00
CALVIN HILL	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE			
				21-08296	PO Total	150.00
ROGERS, WANDA	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE			
				21-08297	PO Total	150.00
DESIREE LANING	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE			
				21-08298	PO Total	150.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HERMAN A. WINTERS	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE	21-08299	PO Total	150.00
KAREN RODEMER	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE	21-08300	PO Total	150.00
JUDY MCERLAIN	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE	21-08301	PO Total	150.00
THOMAS E. CARTER, JR.	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE	21-08302	PO Total	150.00
ROMAN, JAYLA	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE	21-08303	PO Total	150.00
SUSAN RASMUSSEN	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$150 PAID TO THE	21-08304	PO Total	150.00
CITY OF WOODBURY	District Board Fees	1-01-20-121-001-20248	ADDITIONAL \$200 PAID TO	21-08325	PO Total	8,000.00
				Current Year Acct	Fund Total	223,472.77
		Election Board		Dept Total		223,472.77

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		Capital		Fund Accts	
ERCO INTERIOR SYSTEMS, INC.	Station Updates	C-04-20-020-250-20205	ERCO REF#: PR-22526		
				21-06997	PO Total 559.00
MOTOROLA SOLUTIONS, INC	Radios - Replace Subscriber Units	C-04-21-023-250-23230	PURCHASE OF 120 APX6000LI		
				21-07715	PO Total 398,817.60
		Capital		Fund Total	399,376.60
		Current Year Acct		Fund Accts	
COMCAST	Telephones	1-01-25-250-001-20750	ACCOUNT# 8499050990056059		
				21-00564	PO Total 849.00
ACTION UNIFORM COMPANY, LLC	Uniform Purchase	1-01-25-250-002-20441	PURCHASE OF EMS UNIFORMS		
				21-00706	PO Total 8,851.99
ACTION UNIFORM COMPANY, LLC	Uniform Purchase	1-01-25-250-001-20441	PURCHASE OF PST UNIFORMS		
				21-00707	PO Total 3,602.88
AT&T MOBILITY	Telephones	1-01-25-250-001-20750	WIRELESS SERVICES FIELD COM		
				21-01014	PO Total 38.55
AT&T MOBILITY	Telephones	1-01-25-250-002-20750	EMS CELL PHONES		
				21-01018	PO Total 1,385.48
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - ALT EOC		
				21-01115	PO Total 92.81

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CORPORATE TRANSLATION SERV INC	Telephones	1-01-25-250-001-20750	INTERPRETATION SERVICES			
				21-01129	PO Total	137.91
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - ERC FRONT DESK			
				21-01728	PO Total	88.88
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - FM'S OFFICE			
				21-01729	PO Total	92.81
DELL-SLG SALES	Education and Training	1-01-25-250-002-20930	QUOTE# 1026942156898.1			
				21-01730	PO Total	391.97
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - EOC			
				21-02515	PO Total	88.88
COMCAST	Telephones	1-01-25-250-001-20750	EMERGENCY RESPONSE ALT EOC			
				21-02711	PO Total	498.46
JONES & BARLETT PUBLISHERS LLC	Education and Training	1-01-25-250-002-20930	PEPP COURSE COORDINATOR UPDATE			
			PEPP ONLINE INSTRUCTOR'S			
			PRECOURSE MATERIALS FOR PEPP			
				21-02845	PO Total	645.46
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	1-01-25-250-002-20450	INFANT BP CUFF			
			PEDI BP CUFF			
			PEN LIGHTS			
			ADNESIVE BANDAGES			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03370	PO Total 239.64
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	STETHOSCOPE		
				21-04918	PO Total 141.12
HIGHER GROUND, INC.	Equipment Svc Maintenance Agreements	1-01-25-250-001-20370	MAINTENANCE FOR 911 VOICE		
				21-05588	PO Total 51,694.95
W. W. GRAINGER, INC.	Janitorial Supplies	1-01-25-250-001-20540	DUSTER, LAMBSWOOL		
	Auto and Truck Repairs	1-01-25-250-002-20305	CAR WASH 100 OZ.		
			BROOM HANDLE, WOOD		
			CAR WASH BRUSH		
				21-06264	PO Total 557.66
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	STERILE WATER 250ML		
			SALINE 250 ML		
			YANKAUER W/TUBING		
			3" IN KLING		
			RED BAGS LARGE		
				21-06276	PO Total 1,054.17
CDW GOVERNMENT, INC.	Data Processing Equipment	1-01-25-250-001-20652	WD BLUE 3D NAND SATA SSD		
			KINGSTON - DDR4 - MODULE - 8GB		
			STARTECH.COM USV C TO DVI ADAP		
			WD BLUE 3D NAND SATA SSD		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06619	PO Total 373.20
MOTOROLA SOLUTIONS, INC	Radio Repairs	1-01-25-250-001-20385	EMS RADIO PARTS	21-06637	PO Total 1,615.68
EMS ACADEMY	Education and Training	1-01-25-250-002-20930	INVOICE# 01-14524	21-06638	PO Total 1,500.00
HOWARD INDUSTRIES, INC	Data Processing Equipment	1-01-25-250-001-20652	QUOTE# AT6 1117840.00	21-06641	PO Total 460.00
W. W. GRAINGER, INC.	Other Expenses	1-01-25-250-001-20299	FIRE LANE NO PARKING SIGN		
			SAFETY SIGN, 18 X 4	21-06644	PO Total 495.80
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	1-01-25-250-002-20305	PARTS TICKET# 0114907	21-06653	PO Total 449.05
AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	1-01-25-250-001-20234	INVOICE 173834	21-06741	PO Total 58.00
AMERICAN WORK CARE, P.C.	Professional Health Care Services	1-01-25-250-001-20234	INVOICE# 16431	21-06964	PO Total 930.00
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	ASHERMAN CHEST SEALS	21-06965	PO Total 199.80
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	ADULT CHEWABLE ASPIRIN		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06966	PO Total 48.00
WOODY'S ASPE, LLC	Medical & Dental Supplies INVOICE# 35966	1-01-25-250-002-20450		21-06967	PO Total 162.00
W. W. GRAINGER, INC.	Medical & Dental Supplies COMPARTMENT BOX	1-01-25-250-002-20450			
	Auto and Truck Repairs UNIVERSAL GARAGE DOOR RECIEVER	1-01-25-250-002-20305			
	REMOTE CONTROL TRANSMITTER			21-06969	PO Total 299.94
JEFFREY FOOTE	Auto and Truck Repairs INVOICE# 2260	1-01-25-250-002-20305		21-06970	PO Total 19.20
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies PEDIATRIC BVM	1-01-25-250-002-20450			
	INFANT BVM				
	O2 WRENCH			21-07001	PO Total 1,119.96
W.B. MASON CO.,INC.	Office Supplies SHREDDER BAGS	1-01-25-250-001-20410			
	DRY ERASE BOARD, 96 X 48			21-07057	PO Total 446.08
OHD,LLLP	Equipment Svc Maintenance Agreements QUOTE# QUO-08566-Y6Q2V6	1-01-25-250-001-20370		21-07086	PO Total 860.00
CORE POWER, INC.	Equipment Svc Maintenance Agreements INVOICE 18454	1-01-25-250-001-20370			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-07212	PO Total 5,340.00
WEISS TRUE VALUE HARDWARE	Medical & Dental Supplies	1-01-25-250-002-20450	TRANSACTION D3968	21-07213	PO Total 46.28
COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	1-01-25-250-002-20632	LUCAS 2 PACK RED	21-07257	PO Total 837.00
SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	1-01-25-250-001-20921	CUSTOMER # 47065116824		
			INVOICE# 05540112726	21-07259	PO Total 320.01
WOODY'S ASPE, LLC	Supplies and Materials	1-01-25-250-001-20489	INVOICE# 35999		
	Fire Protection Inspections	1-01-25-250-001-20264	INVOICE# 35568	21-07262	PO Total 542.50
VERIZON WIRELESS 22-3372889	Telephones	1-01-25-250-001-20750	COUNTY CELL SERVICE	21-07349	PO Total 8,224.97
SOUTHERN COMPUTER WAREHOUSE IN	Data Processing Equipment	1-01-25-250-001-20652	QUOTE# 100308712	21-07350	PO Total 108.86
W. W. GRAINGER, INC.	Auto and Truck Repairs	1-01-25-250-002-20305	21E918 BEAM, TEARDROP, W 2-1	21-07373	PO Total 664.20
AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	1-01-25-250-001-20234	INVOICE 173887		
			INVOICE 173907		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	1-01-25-250-001-20234	INVOICE 173965			
				21-07596	PO Total	294.00
WEISS TRUE VALUE HARDWARE	Portable Tools	1-01-25-250-001-20647	3-100 ENGINE CREEPER			
			1-200 KING CRAWLER			
			HUBBELL 72" CEILING FAN			
	Supplies and Materials	1-01-25-250-001-20489	BALANCE FOR ABOVE			
				21-07636	PO Total	1,037.00
JONES, JAY	Education and Training	1-01-25-250-002-20930	REIMBURSEMENT FOR YEARLY			
				21-07637	PO Total	528.00
PROPHOENIX CORPORATION	Conferences	1-01-25-250-001-20920	PHOENIX NATIONAL USER			
				21-07639	PO Total	595.00
WOODY'S ASPE, LLC	Fire Protection Inspections	1-01-25-250-001-20264	INVOICE# 36043			
				21-07845	PO Total	1,206.00
LOVELL, ANDREW T	Auto and Truck Repairs	1-01-25-250-002-20305	REIMBURSEMENT FOR PARTS			
				21-07848	PO Total	73.70
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	ADULT AED PADS			
			LARGE ADULT BP CUFF			
				21-07855	PO Total	421.00
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	1-01-25-250-002-20450	TRAUMA DRESSING			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-07905	PO Total 71.00
V.E. RALPH & SON INC	Medical & Dental Supplies ICE PACKS	1-01-25-250-002-20450		21-07906	PO Total 89.50
AMERICAN WORK CARE, P.C.	Professional Health Care Services INVOICE# 16563	1-01-25-250-001-20234		21-07914	PO Total 450.00
COOPER UNIV.PHYSICIANS-EmerMed	Professional Services PAYMENT FOR EMS MEDICAL	1-01-25-250-002-20217		21-08061	PO Total 20,000.00
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies VIRAL FILTER 22 MM	1-01-25-250-002-20450		21-08163	PO Total 177.50
W. W. GRAINGER, INC.	Medical & Dental Supplies ATTACHED LID CONTAINER	1-01-25-250-002-20450		21-08165	PO Total 371.85
JIM'S FAMILY STYLE PIZZA	Megasite - Food COVOD MEGA SITE CATERED FOOD	1-01-46-873-001-20430		21-08330	PO Total 1,206.50
JIM'S FAMILY STYLE PIZZA	Megasite - Food MEGA SITE CATERED FOOD	1-01-46-873-001-20430			
			1/29/21		
			2/3/21		
			2/4/21		
				21-08374	PO Total 1,873.75
VERIZON WIRELESS 22-3372889	Telephones COUNTY CELL SERVICE	1-01-25-250-001-20750			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-08450	PO Total	8,343.81
COMMON CENTS EMS SUPPLY, LLC	Uniform Purchase	1-01-25-250-001-20441	INVOICE 34879			
				21-08451	PO Total	1,022.50
AIRGAS USA, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	PAYMENT FOR EMS OXYGEN AND			
				21-08469	PO Total	846.30
				Current Year Acct	Fund Total	134,180.56
			Grant	Fund Accts		
UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses	G-02-21-200-000-19212	COVID-19 EMERGENCY			
				21-00408	PO Total	732.56
H. BARRON IRON WORKS INC	COVID-19 ELC Funding	G-02-20-199-330-20201	Provide labor & materials to			
				21-04102	PO Total	7,580.00
GARDEN STATE HWY PROD INC	Vaccination Program & Site Expenses	G-02-21-200-000-19212	COVID-19 EMERGENCY			
			SOLAR TECH ARRAY UPGRADES			
			SOLAR TECH BATTERY UPGRADES			
				21-04216	PO Total	32,478.00
JOSEPH FAZZIO, INC	COVID-19 ELC Funding	G-02-20-199-330-20201	COVID-19 EMERGENCY			
				21-04999	PO Total	69.98
UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses	G-02-21-200-000-19212	COVID-19 EMERGENCY			
				21-05710	PO Total	400.00
UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses	G-02-21-200-000-19212	COVID-19 EMERGENCY			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-05711	PO Total	8,230.00
GLASSBORO LUMBER CO.,INC	Clayton Pole Barn/Vaccination Bldg COVID-19 EMERGENCY	G-02-21-200-000-18289		21-05712	PO Total	3,032.70
ROLFERRY'S IMPRINT SPECIALTIES	Vaccination Program & Site Expenses COVID-19 EMERGENCY	G-02-21-200-000-19212		21-05717	PO Total	3,672.50
CORE MECHANICAL INC	Clayton Pole Barn/Vaccination Bldg DELIVER AND INSTALL 1 25 TON	G-02-21-200-000-18289		21-06509	PO Total	35,640.00
W. W. GRAINGER, INC.	Vaccination Program & Site Expenses STEEL FOLDING CHAIRS BEIGE	G-02-21-200-000-19212		21-06684	PO Total	2,100.00
PPC LUBRICANTS INC	Vaccination Program & Site Expenses INVOICE NO. 1911570	G-02-21-200-000-19212		21-06694	PO Total	1,868.00
CONTRACTOR SERVICE	Vaccination Program & Site Expenses COVID-19 EMERGENCY	G-02-21-200-000-19212		21-06702	PO Total	375.16
MCKESSON MEDICAL-SURGICAL	Vaccination Program & Site Expenses COVID MEGA SITE SUPPLIES/NSG.	G-02-21-200-000-19212		21-07035	PO Total	742.36
WEISS TRUE VALUE HARDWARE	Vaccination Program & Site Expenses COVID-19 EMERGENCY	G-02-21-200-000-19212		21-07084	PO Total	153.98
WEISS TRUE VALUE HARDWARE	Local Fiscal Recovery Funds - OTHER ENTER SIGN EXIT SIGN	G-02-21-200-000-20209				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE HARDWARE	Local Fiscal Recovery Funds - OTHER	G-02-21-200-000-20209	FACEMASK SIGN			
			ARROW DECAL			
			CLEANED SIGN			
				21-07110	PO Total	543.00
HENRY SCHEIN INC-MEDICAL DIV	Vaccination Program & Site Expenses	G-02-21-200-000-19212	COVID MEGA SITE SUPPLIES/NSG.			
				21-07117	PO Total	870.96
CHICK-FIL-A	Vaccination Program & Site Expenses	G-02-21-200-000-19212	COVID MEGA SITE CATERED FOOD			
			INVOICE# 5814888			
				21-07166	PO Total	3,780.78
PAL JOEY'S ENTERPRISES, INC.	Vaccination Program & Site Expenses	G-02-21-200-000-19212	COVID MEGA SITE CATERED FOOD			
			DATE: 5/21/2021			
				21-07167	PO Total	2,247.00
E&T PLASTIC MFG. CO. INC OF NJ	Local Fiscal Recovery Funds - OTHER	G-02-21-200-000-20209	PA060421KAL			
				21-07168	PO Total	1,360.00
ROLFERRYS IMPRINT SPECIALTIES	Vaccination Program & Site Expenses	G-02-21-200-000-19212	INVOICE 21-130			
				21-07196	PO Total	4,875.00
ROWAN COLLEGE OF SOUTH JERSEY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	COVID MEGA SITE			
			INVOICE# 12402.03			
				21-07227	PO Total	148,433.56
GARDEN STATE HWY PROD INC	Vaccination Program & Site Expenses	G-02-21-200-000-19212	COVID-19 EMERGENCY			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-07253	PO Total	150.00
SHOP-RITE OF WEST DEPTFORD	Vaccination Program & Site Expenses COVID MEGA SITE FOOD/SNACKS	G-02-21-200-000-19212				
	INVOICE# 05540477000			21-07260	PO Total	484.30
IDENTISYS INC.	Local Fiscal Recovery Funds - OTHER YMCKOK FULL-COLOR, TWO RESIN	G-02-21-200-000-20209				
	HOLOGRAM PATCH TYPE LAMINATE			21-07356	PO Total	372.00
RICOH USA, INC.	Vaccination Program & Site Expenses COPIER RENTAL COVID MEGA SITE	G-02-21-200-000-19212				
				21-07357	PO Total	396.11
POSTMASTER SEWELL POST OFFICE	Local Fiscal Recovery Funds - OTHER POSTAGE FOR BUSINESS REPLY	G-02-21-200-000-20209				
				21-07571	PO Total	15,000.00
PRO VIDEO ENGINEERING	Vaccination Program & Site Expenses UBNT 5.8AC NAN	G-02-21-200-000-19212				
	UBNT MOUNT/ UBNT WIRELESS MOUN					
	CUSTOM NETWORK			21-07612	PO Total	1,637.00
PROVIDENCE BUILDING SUPPLY LLC	Local Fiscal Recovery Funds - OTHER COVID-19 EMERGENCY	G-02-21-200-000-20209				
				21-07619	PO Total	938.50
UNIVERSAL SUPPLY CO., LLC	Local Fiscal Recovery Funds - OTHER COVID-19 EMERGENCY	G-02-21-200-000-20209				
				21-07620	PO Total	3,503.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
OLAF T FARESTAD II	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 hrs 6/1, 5.75 hrs 6/12			
				21-07631	PO Total	480.00
QUADIENT, INC.	Local Fiscal Recovery Funds - OTHER	G-02-21-200-000-20209	POSTAGE FOR THE MAIL MACHINE			
				21-07716	PO Total	24,000.00
AMAZON CAPITAL SERVICES INC.	Vaccination Program & Site Expenses	G-02-21-200-000-19212	TIMERS/HEALTH/NURSING			
			SHIPPING CHARGES: \$8.27			
				21-07823	PO Total	138.68
BAGELICIOUS (ABILITIES CTR CO)	Vaccination Program & Site Expenses	G-02-21-200-000-19212	COVID MEGA SITE CATERED FOOD			
				21-07846	PO Total	3,600.00
AT&T MOBILITY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	COVID IPADS			
				21-07849	PO Total	2,382.84
OLUWATOYIN AKANJI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	17.25 hrs week ending 6.27.21			
				21-07927	PO Total	517.50
TAYLOR BRUNER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	23.50 hrs per ending 6.27.21			
				21-07928	PO Total	705.00
LINDSEY BURNS	Vaccination Program & Site Expenses	G-02-21-200-000-19212	30.25 per ending 6.27.21			
				21-07929	PO Total	907.50
JULIA CAIRA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	17.25 hrs period end 6.27.21			
				21-07930	PO Total	517.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRACE CHELL	Vaccination Program & Site Expenses	G-02-21-200-000-19212	21.25 hrs period end 6.27.21			
				21-07931	PO Total	637.50
GRIFFIN E CLARK	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 hrs per end 6.27.21			
				21-07932	PO Total	367.50
NEENA CLARK	Vaccination Program & Site Expenses	G-02-21-200-000-19212	17.50 hrs per ending 6.27.21			
				21-07933	PO Total	525.00
ROBERT COOPER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 hrs per ending 6.27.21			
				21-07934	PO Total	367.50
ESTHER DEDE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12 hrs per ending 6.27.21			
				21-07935	PO Total	360.00
JUDE DEDE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	18 hrs per ending 6.27.21			
				21-07936	PO Total	540.00
ANTHONY DEFINO	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 hrs per end 6.27.21			
				21-07937	PO Total	367.50
COLIN DONAHUE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	5.50 hrs per ending 6.27.21			
				21-07938	PO Total	165.00
LIAM DONNELLY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	5.50 hrs per end 6.27.21			
				21-07939	PO Total	165.00
JORDYN ELKAN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 hrs per ending 6.27.21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-07940	PO Total 187.50
KAREY FENNING	Vaccination Program & Site Expenses 6.25 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07941	PO Total 187.50
JEREK GARCIA	Vaccination Program & Site Expenses 6 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07942	PO Total 180.00
PRIMA GARCIA	Vaccination Program & Site Expenses 41.50 hr per ending 6.27.21	G-02-21-200-000-19212		21-07943	PO Total 1,245.00
MEGAN GEDAKA	Vaccination Program & Site Expenses 6 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07944	PO Total 180.00
ANTHONY GIORDANO	Vaccination Program & Site Expenses 36.50 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07945	PO Total 1,095.00
SAMUEL GIORDANO	Vaccination Program & Site Expenses 36.50 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07946	PO Total 1,095.00
CARMEN GIUMARELLO	Vaccination Program & Site Expenses 2.50 hrs per end 6.27.21	G-02-21-200-000-19212		21-07947	PO Total 75.00
TREVOR HAHN	Vaccination Program & Site Expenses 15.50 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07948	PO Total 465.00
JAKE HARTMAN	Vaccination Program & Site Expenses 30.75 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07949	PO Total 922.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
SONJA HEGEL	Vaccination Program & Site Expenses 6 hrs per ending 6.27.21	G-02-21-200-000-19212			21-07950	PO Total 180.00
DAMIR JACKSON	Vaccination Program & Site Expenses 5.50 hrs per ending 6.27.21	G-02-21-200-000-19212			21-07951	PO Total 165.00
ZACHARIAH JACKSON	Vaccination Program & Site Expenses 35.25 hrs per ending 6.27.21	G-02-21-200-000-19212			21-07952	PO Total 1,057.50
STEPHEN JANKAUSKAS	Vaccination Program & Site Expenses 16.75 hrs per ending 6.27.21	G-02-21-200-000-19212			21-07953	PO Total 502.50
JETT JONES	Vaccination Program & Site Expenses 12 hrs per ending 6.27.21	G-02-21-200-000-19212			21-07954	PO Total 360.00
KYLEE JONES	Vaccination Program & Site Expenses 6 hrs per ending 6.27.21	G-02-21-200-000-19212			21-07955	PO Total 180.00
HANNAH KOSE	Vaccination Program & Site Expenses 20.50 hrs per ending 6.27.21	G-02-21-200-000-19212			21-07956	PO Total 615.00
KATHERINE LEE	Vaccination Program & Site Expenses 23.25 hrs per endng 6.27.21	G-02-21-200-000-19212			21-07957	PO Total 697.50
ALEXANDRU LIBBY	Vaccination Program & Site Expenses 18.25 hrs per ending 6.27.21	G-02-21-200-000-19212			21-07958	PO Total 547.50
DEVON LONG-MALDONADO	Vaccination Program & Site Expenses 5.75 hrs per ending 6.27.21	G-02-21-200-000-19212				

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-07960	PO Total 172.50
GIOVANNA MARCHESE	Vaccination Program & Site Expenses 23 hrs per endng 6.27.21	G-02-21-200-000-19212		21-07961	PO Total 690.00
CONNOR MARTIN	Vaccination Program & Site Expenses 5.75 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07962	PO Total 172.50
EMILY MCDERMOTT	Vaccination Program & Site Expenses 5.75 hrs oer ending 6.27.21	G-02-21-200-000-19212		21-07963	PO Total 172.50
HALEY MCDERMOTT	Vaccination Program & Site Expenses 24.50 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07964	PO Total 735.00
CASEY MCGOVERN	Vaccination Program & Site Expenses 6 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07965	PO Total 180.00
LIAM MCMONAGLE	Vaccination Program & Site Expenses 12.50 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07966	PO Total 375.00
HAROLD MILLER	Vaccination Program & Site Expenses 5.50 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07967	PO Total 165.00
MARGARET NEAL	Vaccination Program & Site Expenses 29.50 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07968	PO Total 885.00
ABIGAIL OSBORNE	Vaccination Program & Site Expenses 21.50 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07969	PO Total 645.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOSEPH S PAVLOVSKY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.00 hrs per ending 6.27.21			
				21-07970	PO Total	360.00
CHRISTOPHER PELLEGRINO	Vaccination Program & Site Expenses	G-02-21-200-000-19212	17.50 hrs per ending 6.27.21			
				21-07971	PO Total	525.00
BRIDGET A. PHILBIN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	5.75 hrs per ending 6.27.21			
				21-07972	PO Total	172.50
ALEXANDRA POOLE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	28.75 hrs per ending 6.27.21			
				21-07973	PO Total	862.50
NICHOLAS REINA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.00 hrs per ending 6.27.21			
				21-07974	PO Total	360.00
ALEX RUFFALO	Vaccination Program & Site Expenses	G-02-21-200-000-19212	24.50 hrs per ending 6.27.21			
				21-07975	PO Total	735.00
AVA KATHLEEN RYBICKI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12 hrs period ending 6.27.21			
				21-07976	PO Total	360.00
NICO SCAVETTA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6 hrs per ending 6.27.21			
				21-07977	PO Total	180.00
JULIA SCLOCCHINI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	41.50 hrs per ending 6.27.21			
				21-07978	PO Total	1,245.00
ANTHONY SILVESTRI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	41 hrs per ending 6.27.21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-07979	PO Total 1,230.00
JOSHUA SNYDER	Vaccination Program & Site Expenses 6 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07980	PO Total 180.00
ANDREW STRING	Vaccination Program & Site Expenses 25.50 per ending 6.27.21	G-02-21-200-000-19212		21-07981	PO Total 765.00
MARY ANN STRUPCZEWSKI	Vaccination Program & Site Expenses 11.50 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07982	PO Total 345.00
ANGELIQUE SZYMANSKI	Vaccination Program & Site Expenses 12.25 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07983	PO Total 367.50
CEDRIC THOMPSON	Vaccination Program & Site Expenses 24 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07984	PO Total 720.00
GIANNA THWAITES	Vaccination Program & Site Expenses 5.50 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07985	PO Total 165.00
TYLER UMPHRED	Vaccination Program & Site Expenses 6 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07986	PO Total 180.00
ELIZABETH UZHCA	Vaccination Program & Site Expenses 12.50 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07987	PO Total 375.00
XAVIER VESPA	Vaccination Program & Site Expenses 6 hrs per ending 6.27.21	G-02-21-200-000-19212		21-07988	PO Total 180.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
MATTHEW WAKELEY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	18.00 hrs per ending 6.27.21			
				21-07989	PO Total	540.00
MIKENZIE WENGERT	Vaccination Program & Site Expenses	G-02-21-200-000-19212	27.50 hrs per ending 6.27.21			
				21-07990	PO Total	825.00
TYLER WILDE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	3.75 hrs per ending 6.27.21			
				21-07991	PO Total	112.50
DESIREE WILSON	Vaccination Program & Site Expenses	G-02-21-200-000-19212	11.75 hrs per ending 6.27.21			
				21-07992	PO Total	352.50
DANIEL WOLLERMANN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.50 hrs per ending 6.27.21			
				21-07993	PO Total	375.00
TAYSHAWN D. WYLES	Vaccination Program & Site Expenses	G-02-21-200-000-19212	11.50 hrs per ending 6.27.21			
				21-07994	PO Total	345.00
CHELSEA ZACKEY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	31.50 hrs per ending 6.27.21			
				21-07995	PO Total	945.00
GEREMY SALLEY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12 HRS PER ENDING 6.27.21			
				21-07996	PO Total	360.00
ERIC MARSHALL	Vaccination Program & Site Expenses	G-02-21-200-000-19212	5.75 hrs per ending 6.27.21			
				21-07998	PO Total	172.50
VERICOR, LLC	Local Fiscal Recovery Funds - OTHER	G-02-21-200-000-20209	COVID RECOVERY SUPPLIES/NSG.			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
VERICOR, LLC	Local Fiscal Recovery Funds - OTHER	G-02-21-200-000-20209	SHIPPING CHARGES:\$154.31		
				21-08008	PO Total 622.31
BRIDGET ADAMS	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 hrs per ending 6.27.21		
				21-08012	PO Total 312.50
LISA ANGELOTTI-GEDAKA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	24.50 hrs per ending 6.27.21		
				21-08013	PO Total 1,225.00
MARY JANE AUSTIN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	5.5 hrs per ending 6.27.21		
				21-08014	PO Total 275.00
DEBRA BASZCZUK	Vaccination Program & Site Expenses	G-02-21-200-000-19212	24.25 hrs per ending 6.27.21		
				21-08015	PO Total 1,212.50
KAY BESSETTE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	51.75 hrs per ending 6.27.21		
				21-08016	PO Total 2,587.50
PAULA BRYANT	Vaccination Program & Site Expenses	G-02-21-200-000-19212	37.75 hrs per ending 6.27.21		
				21-08017	PO Total 1,887.50
ALEXIS CIANCI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	13 hrs per ending 6.27.21		
				21-08018	PO Total 650.00
AMANDA COLLI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	11.25 hrs per ending 6.27.21		
				21-08019	PO Total 562.50
CHRISTOPHER COURTNEY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 hrs per ending 6.27.21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-08020	PO Total 312.50
BRIDGET DEMORE	Vaccination Program & Site Expenses 18.75 hrs per ending 6.27.21	G-02-21-200-000-19212		21-08021	PO Total 937.50
EMILY DISLER	Vaccination Program & Site Expenses 6 hrs per ending 6.27.21	G-02-21-200-000-19212		21-08022	PO Total 300.00
OLAF T FARESTAD II	Vaccination Program & Site Expenses 12 hrs per ending 6.27.21	G-02-21-200-000-19212		21-08023	PO Total 480.00
LYNETTE FOSTER	Vaccination Program & Site Expenses 5.50 hrs per ending 6.27.21	G-02-21-200-000-19212		21-08024	PO Total 275.00
KATHLEEN GIANGIULIO	Vaccination Program & Site Expenses 6.25 hrs per ending 6.27.21	G-02-21-200-000-19212		21-08025	PO Total 312.50
KYLIE GIEDEMANN	Vaccination Program & Site Expenses 42.75 hrs per ending 6.27.21	G-02-21-200-000-19212		21-08026	PO Total 2,137.50
MICHELLE HEIL	Vaccination Program & Site Expenses 6 hrs per ending 6.27.21	G-02-21-200-000-19212		21-08027	PO Total 300.00
AUSTEN JONES	Vaccination Program & Site Expenses 3.50 hrs per ending 6.27.21	G-02-21-200-000-19212		21-08028	PO Total 175.00
ELLEN JONES	Vaccination Program & Site Expenses 12.75 hrs per ending 6.27.21	G-02-21-200-000-19212		21-08029	PO Total 637.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
HOPE KELLER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 hrs per ending 6.27.21			
				21-08030	PO Total	312.50
KELLY KOVALESKI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	42.25 hrs per ending 6.27.21			
				21-08031	PO Total	2,112.50
IRMA LORENZANA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	29.75 hrs per ending 6.27.21			
				21-08032	PO Total	1,487.50
GINA MACCARONE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 hrs per ending 6.27.21			
				21-08033	PO Total	612.50
SUSAN MALTMAN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	24 hrs per ending 6.27.21			
				21-08034	PO Total	1,200.00
ELAINE MARCHESE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	5.50 hrs per ending 6.27.21			
				21-08035	PO Total	275.00
ANDREA MCMANUS	Vaccination Program & Site Expenses	G-02-21-200-000-19212	13 hrs per ending 6.27.21			
				21-08036	PO Total	650.00
CATHERINE MCNULTY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 per ending 6.27.21			
				21-08038	PO Total	612.50
MOLLY MOLNAR	Vaccination Program & Site Expenses	G-02-21-200-000-19212	18.50 hrs per ending 6.27.21			
				21-08039	PO Total	925.00
DAWN MOORE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	5.50 hrs per ending 6.27.21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-08040	PO Total 275.00
STEPHANIE NEAL	Vaccination Program & Site Expenses 17.50 hrs per ending 6.27.21	G-02-21-200-000-19212		21-08041	PO Total 875.00
MARIA NOCCHI	Vaccination Program & Site Expenses 6 hrs per ending 6.27.21	G-02-21-200-000-19212		21-08042	PO Total 300.00
MARGARET PARK	Vaccination Program & Site Expenses 6.25 hrs per ending 6.27.21	G-02-21-200-000-19212		21-08043	PO Total 250.00
JUSTINA PICKERING	Vaccination Program & Site Expenses 6 hrs per ending 6.27.21	G-02-21-200-000-19212		21-08044	PO Total 300.00
PILITA PORLUCAS	Vaccination Program & Site Expenses 7.25 hrs per ending 6.27.21	G-02-21-200-000-19212		21-08045	PO Total 362.50
GIANNA PRUDENTE	Vaccination Program & Site Expenses 12.25 hrs per ending 6.27.21	G-02-21-200-000-19212		21-08046	PO Total 612.50
GRETCHEN RAIMONDO	Vaccination Program & Site Expenses 6.50 hrs per ending 6.27.21	G-02-21-200-000-19212		21-08047	PO Total 325.00
NICOLE SABATINO	Vaccination Program & Site Expenses 18.75 hrs pe ending 6.27.21	G-02-21-200-000-19212		21-08049	PO Total 937.50
SANDRA SCHMITTINGER	Vaccination Program & Site Expenses 6 hrs per ending 6.27.21	G-02-21-200-000-19212		21-08050	PO Total 300.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TARA SMITH	Vaccination Program & Site Expenses	G-02-21-200-000-19212	17.75 hrs per ending 6.27.21			
				21-08051	PO Total	887.50
VERONICA SNYDER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	13 hrs per ending 6.27.21			
				21-08052	PO Total	650.00
LORI URRASIO	Vaccination Program & Site Expenses	G-02-21-200-000-19212	5.50 hrs per ending 6.27.21			
				21-08053	PO Total	275.00
NICOLE WALTON	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6hrs per ending 6.27.21			
				21-08054	PO Total	300.00
CAROL ANN WESH	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12 hrs per ending 6.27.21			
				21-08056	PO Total	600.00
MADISON WILLIAMS	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 hrs per ending 6.27.21			
				21-08058	PO Total	312.50
GERTRUDE WILSON	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 hrs per endign 6.27.21			
				21-08060	PO Total	612.50
THERESA ZEBROWSKI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 hrs per ending 6.27.21			
				21-08062	PO Total	312.50
WEISS TRUE VALUE HARDWARE	Local Fiscal Recovery Funds - OTHER	G-02-21-200-000-20209	COVID-19 EMERGENCY			
				21-08089	PO Total	14.97
AMAZON CAPITAL SERVICES INC.	Local Fiscal Recovery Funds - OTHER	G-02-21-200-000-20209	INVOICE 1YTM-4DDK-F6FV			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-08106	PO Total 213.18
DANIEL WOLLERMANN	Vaccination Program & Site Expenses 12 hors period ending 6.27.21	G-02-21-200-000-19212		21-08108	PO Total 360.00
KEYANNA MEADE	Vaccination Program & Site Expenses 11.75 HRS PER ENDING 6.27.21	G-02-21-200-000-19212		21-08109	PO Total 352.50
CLARK HOROWITZ	Vaccination Program & Site Expenses 11.50 hrs period ending 6.27.2	G-02-21-200-000-19212		21-08110	PO Total 345.00
WEISS TRUE VALUE HARDWARE	Vaccination Program & Site Expenses COVID-19 EMERGENCY	G-02-21-200-000-19212		21-08151	PO Total 9.49
AP PLUMBING & HEATING SUPPLY	Clayton Pole Barn/Vaccination Bldg ORDER #060308 - 6/29/21 2FT POWER STRIP CORD W/ADPT	G-02-21-200-000-18289		21-08215	PO Total 505.89
KAY BESSETTE	Vaccination Program & Site Expenses 7.5 hrs 6/17/21	G-02-21-200-000-19212		21-08232	PO Total 375.00
KYLIE GIEDEMANN	Clayton Pole Barn/Vaccination Bldg 7.5 hrs 6/17 3 hrs 6/18,22,24	G-02-21-200-000-18289		21-08233	PO Total 525.00
PETER LUMBER CO	Local Fiscal Recovery Funds - OTHER COVID-19 EMERGENCY	G-02-21-200-000-20209		21-08236	PO Total 1,016.54
COOPER ELECTRIC SUPPLY CO	Local Fiscal Recovery Funds - OTHER BID# 306 2X2 RECESSED LED	G-02-21-200-000-20209			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-08255	PO Total 1,440.00
KRISTEN ENGLISH	Vaccination Program & Site Expenses 6 hrs 6/23/21	G-02-21-200-000-19212		21-08264	PO Total 300.00
DANIELLE NUGENT	Vaccination Program & Site Expenses 6.25 hrs per end 6/27/21	G-02-21-200-000-19212		21-08265	PO Total 187.50
KAY BESSETTE	Vaccination Program & Site Expenses 9 hrs per end 6/27/21	G-02-21-200-000-19212		21-08266	PO Total 450.00
AMY BERINGER	Vaccination Program & Site Expenses 6.25 hrs 6/18/21	G-02-21-200-000-19212		21-08267	PO Total 312.50
JIM'S FAMILY STYLE PIZZA	Vaccination Program & Site Expenses 4/16/21	G-02-21-200-000-19212		21-08374	PO Total 1,813.75
GLOUC CO IMPROVEMENT AUTHORITY	Vaccination Program & Site Expenses INVOICE# 2021-47G	G-02-21-200-000-19212		21-08487	PO Total 17,115.00
OLUWATOYIN AKANJI	Vaccination Program & Site Expenses 12 hrs per end 7/11/21	G-02-21-200-000-19212		21-08525	PO Total 360.00
MITCHEL BARON	Vaccination Program & Site Expenses 24 hrs per end 7/11/21	G-02-21-200-000-19212		21-08526	PO Total 720.00
TAYLOR BRUNER	Vaccination Program & Site Expenses 25.25 hrs per end 7/11/21	G-02-21-200-000-19212		21-08528	PO Total 757.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LINDSEY BURNS	Vaccination Program & Site Expenses	G-02-21-200-000-19212	33 hrs per end 7/11/21			
				21-08530	PO Total	990.00
JULIA CAIRA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	23.5 hrs per end 7/11/21			
				21-08531	PO Total	705.00
LISA ANGELOTTI-GEDAKA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	26.50 HRS PAY ENDING 7/11/21			
				21-08532	PO Total	1,325.00
DEBRA BASZCZUK	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 HRS PAY ENDING 7/11/21			
				21-08533	PO Total	612.50
KAY BESSETTE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	19.00 HRS PAY ENDING 7/11/21			
				21-08534	PO Total	950.00
PAULA BRYANT	Vaccination Program & Site Expenses	G-02-21-200-000-19212	4.75 HRS PAY ENDING 7/11/21			
				21-08535	PO Total	237.50
DEVON CHAMBERS	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.00 HRS PAY ENDING 7/11/21			
				21-08536	PO Total	300.00
ALEXIS CIANCI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	11.25 HRS PAY ENDING 7/11/21			
				21-08537	PO Total	562.50
BRIDGET DEMORE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.00 HRS PAY ENDING 7/11/21			
				21-08538	PO Total	300.00
OLAF T FARESTAD II	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.00 HRS PAY ENDING 7/11/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-08539	PO Total 240.00
KYLIE GIEDEMANN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	34.50 HRS PAY ENDING 7/11/21	21-08540	PO Total 1,725.00
RILEY HUSTON	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 HRS PAY ENDING 7/11/21	21-08541	PO Total 612.50
NERIA IDULSA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	11.50 HRS PAY ENDING 7/11/21	21-08542	PO Total 575.00
MARGARET JOHNSON	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.50 HRS PAY ENDING 7/11/21	21-08543	PO Total 325.00
ELLEN JONES	Vaccination Program & Site Expenses	G-02-21-200-000-19212	13.00 HRS PAY ENDING 7/11/21	21-08544	PO Total 650.00
HOPE KELLER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	31.00 HRS PAY ENDING 7/11/21	21-08545	PO Total 1,550.00
KELLY KOVALESKI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 HRS PAY ENDING 7/11/21	21-08546	PO Total 312.50
IRMA LORENZANA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 HRS PAY ENDING 7/11/21	21-08547	PO Total 612.50
GINA MACCARONE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	31.50 HRS PAY ENDING 7/11/21	21-08548	PO Total 1,575.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SUSAN MALTMAN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.50 HRS PAY ENDING 7/11/21			
				21-08549	PO Total	625.00
CATHERINE MCNULTY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.50 HRS PAY ENDING 7/11/21			
				21-08550	PO Total	325.00
JUSTINA PICKERING	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 HRS PAY ENDING 7/11/21			
				21-08551	PO Total	612.50
GIANNA PRUDENTE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.75 HRS PAY ENDING 7/11/21			
				21-08552	PO Total	637.50
ANNETTE REITER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	19.50 HRS PAY ENDING 7/11/21			
				21-08553	PO Total	975.00
TARA SMITH	Vaccination Program & Site Expenses	G-02-21-200-000-19212	17.25 HRS PAY ENDING 7/11/21			
				21-08554	PO Total	862.50
VERONICA SNYDER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	18.25 HRS PAY ENDING 7/11/21			
				21-08555	PO Total	912.50
LORI URRASIO	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.00 HRS PAY ENDING 7/11/21			
				21-08556	PO Total	600.00
CAROL ANN WESH	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.00 HRS PAY ENDING 7/11/21			
				21-08558	PO Total	300.00
MADISON WILLIAMS	Vaccination Program & Site Expenses	G-02-21-200-000-19212	18.50 HRS PAY ENDING 7/11/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-08560	PO Total	925.00
AMY WILSON	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 HRS PAY ENDING 7/11/21	21-08562	PO Total	312.50
THERESA ZEBROWSKI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 HRS PAY ENDING 7/11/21	21-08563	PO Total	312.50
NEENA CLARK	Vaccination Program & Site Expenses	G-02-21-200-000-19212	23.5 hrs per end 7/11/21	21-08564	PO Total	705.00
ROBERT COOPER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	23 hrs per end 7/11/21	21-08565	PO Total	690.00
GIOVANNA MARCHESE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.00 HRS PAY ENDING 7/11/21	21-08566	PO Total	360.00
ESTHER DEDE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	23.75 hrs per end 7/11/21	21-08567	PO Total	712.50
KEYANNA MEADE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	23.75 HRS PAY ENDING 7/11/21	21-08568	PO Total	712.50
JUDE DEDE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	11.5 hrs per end 7/11/21	21-08569	PO Total	345.00
ANTHONY DEFINO	Vaccination Program & Site Expenses	G-02-21-200-000-19212	24 hrs per end 7/11/21	21-08570	PO Total	720.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MARGARET NEAL	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 HRS PAY ENDING 7/11/21			
				21-08571	PO Total	187.50
AMBER EADLINE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	24.25 hrs per end 7/11/21			
				21-08572	PO Total	727.50
JORDYN ELKAN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 hrs per end 7/11/21			
				21-08573	PO Total	367.50
DANIELLE NUGENT	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 HRS PAY ENDING 7/11/21			
				21-08574	PO Total	187.50
KAREY FENNING	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 hrs per end 7/11/21			
				21-08575	PO Total	187.50
ABIGAIL OSBORNE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	24.00 HRS PAY ENDING 7/11/21			
				21-08576	PO Total	720.00
PRIMA GARCIA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	36.25 hrs per end 7/11/21			
				21-08577	PO Total	1,087.50
MEGAN GEDAKA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 hrs per end 7/11/21			
				21-08578	PO Total	187.50
JOSEPH S PAVLOVSKY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	23.75 HRS PAY ENDING 7/11/21			
				21-08579	PO Total	712.50
ANTHONY GIORDANO	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 hrs per end 7/11/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-08580	PO Total 367.50
CHRISTOPHER PELLEGRINO	Vaccination Program & Site Expenses	G-02-21-200-000-19212	23.25 HRS PAY ENDING 7/11/21	21-08581	PO Total 697.50
TREVOR HAHN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	35.5 hrs per end 7/11/21	21-08582	PO Total 1,065.00
JAKE HARTMAN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 hrs per end 7/11/21	21-08583	PO Total 187.50
CLARK HOROWITZ	Vaccination Program & Site Expenses	G-02-21-200-000-19212	17.75 hrs per end 7/11/21	21-08584	PO Total 532.50
ZACHARIAH JACKSON	Vaccination Program & Site Expenses	G-02-21-200-000-19212	19.25 hrs per end 7/11/21	21-08585	PO Total 577.50
KYLEE JONES	Vaccination Program & Site Expenses	G-02-21-200-000-19212	29 hrs per end 7/11/21	21-08586	PO Total 870.00
ALEXANDRA POOLE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	23.00 HRS PAY ENDING 7/11/21	21-08587	PO Total 690.00
ALEX RUFFALO	Vaccination Program & Site Expenses	G-02-21-200-000-19212	36.75 HRS PAY ENDING 7/11/21	21-08588	PO Total 1,102.50
AVA KATHLEEN RYBICKI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 HRS PAY ENDING 7/11/21	21-08589	PO Total 367.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GEREMY SALLEY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	37.00 HRS PAY ENDING 7/11/21			
				21-08590	PO Total	1,110.00
NICO SCAVETTA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	29.00 HRS PAY ENDING 7/11/21			
				21-08591	PO Total	870.00
HANNAH KOSE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	36 hrs per end 7/11/21			
				21-08592	PO Total	1,080.00
KATHERINE LEE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12 hrs per end 7/11/21			
				21-08593	PO Total	360.00
JULIA SCLOCCHINI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 HRS PAY ENDING 7/11/21			
				21-08594	PO Total	367.50
ALEXANDRU LIBBY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	19.25 hrs per end 7/11/21			
				21-08595	PO Total	577.50
ANTHONY SILVESTRI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	23.00 HRS PAY ENDING 7/11/21			
				21-08596	PO Total	690.00
ANDREW STRING	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.50 HRS PAY ENDING 7/11/21			
				21-08597	PO Total	195.00
ANGELIQUE SZYMANSKI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	24.25 HRS PAY ENDING 7/11/21			
				21-08598	PO Total	727.50
CEDRIC THOMPSON	Vaccination Program & Site Expenses	G-02-21-200-000-19212	23.75 HRS PAY ENDING 7/11/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-08599	PO Total 712.50
TYLER UMPHRED	Vaccination Program & Site Expenses	G-02-21-200-000-19212	25.25 HRS PAY ENDING 7/11/21		
				21-08600	PO Total 757.50
ELIZABETH UZHCA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 HRS PAY ENDING 7/11/21		
				21-08601	PO Total 367.50
MATTHEW WAKELEY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	11.25 HRS PAY ENDING 7/11/21		
				21-08602	PO Total 337.50
MIKENZIE WENGERT	Vaccination Program & Site Expenses	G-02-21-200-000-19212	29.00 HRS PAY ENDING 7/11/21		
				21-08603	PO Total 870.00
DANIEL WOLLERMANN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	26.00 HRS PAY ENDING 7/11/21		
				21-08604	PO Total 780.00
CHELSEA ZACKEY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	13.25 HRS PAY ENDING 7/11/21		
				21-08606	PO Total 397.50
				Grant	Fund Total 451,754.10
				Trust	Fund Accts
RON BRIGHT LLC	EMS Donations	T-03-08-541-250-10000	INVOICE# 2021-36		
				21-06620	PO Total 1,200.00
				Trust	Fund Total 1,200.00
				Emergency Mgt.	Dept Total 986,511.26

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Employee Group Ins.	Current Year Acct	Fund Accts	
ABRAMSON, MARCIA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB 1/1/21-6/30/21					
							21-05805	PO Total 629.40
ANNE ABRUZZESE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB 1/1/21-6/30/21					
							21-05806	PO Total 891.00
Lynn Adams	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB 1/1/21-6/30/21					
							21-05807	PO Total 1,479.60
CLARA AIKEN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB 1/1/21-6/30/21					
							21-05808	PO Total 804.00
THOMAS ALLEN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB 1/1/21-6/30/21					
							21-05809	PO Total 629.40
DANIEL ANGELUCCI	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021					
							21-05810	PO Total 813.00
DAVID ARMOR	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021					
							21-05811	PO Total 629.40
ATKINSON, JUNE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021					
							21-05812	PO Total 629.40
ATKINSON, WILLIAM	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021					

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05813	PO Total 1,782.00
BETTY BAILEY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05814	PO Total 1,258.80
JUDITH BALLARD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05815	PO Total 629.40
GAIL BANCROFT	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05816	PO Total 629.40
BARCLAY, WILLIAM C.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05817	PO Total 1,258.80
VIRGINIA BARGER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05818	PO Total 629.40
WILLIAM BARNETT	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05819	PO Total 1,433.40
RONALD BATES	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05820	PO Total 867.60
MORRIS BAYER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05821	PO Total 1,782.00
BEAULIEU, JEAN L.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05822	PO Total 629.40

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LORRAINE BECKETT	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05823	PO Total	1,258.80
ROBERT BEECROFT	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05824	PO Total	1,782.00
BELL, DIANE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05825	PO Total	1,258.80
DONALD BENEDIK	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05826	PO Total	1,258.80
BENJAMIN, JANICE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05827	PO Total	891.00
DONNA BENSEN KENNEDY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05828	PO Total	1,258.80
DAVID BENYAK	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05829	PO Total	629.40
KATHRYN BLACKBURN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05830	PO Total	629.40
Charmaine Blanding	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05831	PO Total	804.00
ROSE MARY BOLTZ	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05832	PO Total 867.60
BONAVENTURA, FRANCES	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05833	PO Total 629.40
BOOKER, SAMUEL	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05834	PO Total 1,258.80
LEE BOUGGESS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05835	PO Total 1,497.00
JOSHUA BREHM	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05836	PO Total 891.00
BROWN, DONALD C.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05837	PO Total 629.40
PAUL W. BUDD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05838	PO Total 1,258.80
GAIL BUREK	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05839	PO Total 629.40
DARLA BYRNE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05840	PO Total 629.40
RUSSELL CALI	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05841	PO Total 1,258.80

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAMA, DOMINICK	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05842	PO Total	804.00
DONNA CAMA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05843	PO Total	629.40
DIANE CAPEL	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05844	PO Total	730.80
PENELOPE CAREY-MARTIN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05845	PO Total	1,735.20
JOHN CARLIN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05846	PO Total	629.40
BARBARA CARTER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05847	PO Total	629.40
CASSADAY, EDITH	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05848	PO Total	629.40
CAROL CASTALDI	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05849	PO Total	1,258.80
FRED CATALANO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05850	PO Total	867.60
JOSEPH CELLA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05851	PO Total 804.00
CERINO, THOMAS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-05852	PO Total 629.40
JAMES CHAMBERS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-05853	PO Total 629.40
NANCY CHARD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-05854	PO Total 813.00
CHEPURNY, CONSTANTIN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-05855	PO Total 629.40
ANTHONY CICONTE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-05856	PO Total 867.60
HELEN CIPOLLA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-05857	PO Total 1,229.40
JOSEPH COLAVITA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-05858	PO Total 1,626.00
COLNA, THEODORE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-05859	PO Total 1,258.80
JOYCE CONNELLY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-05860	PO Total 1,258.80

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ANGELE M COOPER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05861	PO Total	1,626.00
COSSABONE, ARTHUR	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05862	PO Total	1,433.40
MELVIN CRAMER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05863	PO Total	1,258.80
CAROLYN CRANK	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05864	PO Total	629.40
IRASEMA CRAWFORD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05865	PO Total	867.60
MICHAEL CREAMER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05866	PO Total	1,597.20
ROBERT E. CRIM SR.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05867	PO Total	1,258.80
JAMES CROMLEY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05868	PO Total	730.80
CUDD, IRENE R.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05869	PO Total	629.40
KENNETH CURTIS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05870	PO Total 629.40
DAISEY, WILLIAM	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05871	PO Total 1,258.80
DAMASK, JOYCE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05872	PO Total 629.40
ANNA D'AMBROSIO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05873	PO Total 891.00
MEGAN DAVIS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05874	PO Total 629.40
JOSEPH DEANGELIS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05875	PO Total 629.40
ROBERT DE ANGELO SR	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05876	PO Total 1,258.80
ANTHONY R. DECOSTA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05877	PO Total 804.00
VICTOR DEFRANCE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05878	PO Total 1,544.40
EILEEN DE GENOVA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05879	PO Total 629.40

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
STEVE DEJESSE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05880	PO Total	1,258.80
DONNA DEMERS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05881	PO Total	867.60
DOROTHY DEMORE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05882	PO Total	1,258.80
KAREN DICKEL	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05883	PO Total	1,782.00
VITO DIGIOVACCHINO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05884	PO Total	813.00
ROBERT DILELLA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05885	PO Total	867.60
DINAN DONALD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05886	PO Total	1,258.80
BARBARA-JO DIO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05887	PO Total	867.60
DIVENTI, RITA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05888	PO Total	1,258.80
ANNA DOCIMO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05889	PO Total 1,258.80
WILLIAM DONOVAN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05890	PO Total 813.00
ROBERT DOUGHERTY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05891	PO Total 804.00
DOYLE, THOMAS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05892	PO Total 891.00
JEAN DUBOIS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05893	PO Total 629.40
MATTHEW EBERT	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05895	PO Total 867.60
PATRICIA ERDWEIN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05896	PO Total 629.40
NITA ERICKSON	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05897	PO Total 867.60
ANTHONY ESPOSITO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05898	PO Total 804.00
CHARLES ESPOSITO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05899	PO Total 1,258.80

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
LONNIE EVANS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05900	PO Total	1,258.80
RENEE EVANS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05901	PO Total	1,782.00
RAYMOND L. FARNO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05902	PO Total	629.40
EDWARD FERRELL	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05903	PO Total	1,782.00
ROBERT FERRIS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05904	PO Total	1,433.40
FINLAY, MARYJANE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05905	PO Total	629.40
FIORILE, DOMENIC	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05906	PO Total	1,258.80
FISHER, JOHN H.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05907	PO Total	1,258.80
BERNADETTE FORWARD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05908	PO Total	629.40
ROBERT FOX	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05909	PO Total 629.40
FRAMBES, JAMES R.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05910	PO Total 1,258.80
FRAZIER, BEATRICE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05911	PO Total 629.40
FRIO, PATRICIA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05912	PO Total 1,258.80
CYNTHIA S. FURMAN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05949	PO Total 629.40
LEONA GAGLIARDI	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05950	PO Total 1,258.80
GARLIT, JOHN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05951	PO Total 804.00
ADA GAUDETTE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05952	PO Total 629.40
GENERETTE, BARBARA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05953	PO Total 891.00
GERONOMI, FRED	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-05954	PO Total 629.40

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PAULA GIAMPOLA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05955	PO Total	1,608.00
CHARLES GILL	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05956	PO Total	1,258.80
GOULD, LOUISE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05957	PO Total	629.40
DELORES GRANT	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05958	PO Total	629.40
CAROLYN GREEN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05959	PO Total	629.40
JEANETTE F GRIFFIN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05960	PO Total	1,433.40
BERNICE HANSEN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05961	PO Total	1,258.80
MAXINE HARAD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05962	PO Total	1,782.00
HARRIS, GLENWOOD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05963	PO Total	629.40
MICHAEL HARRY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-05964	PO Total	804.00
LEEANNE HASBROUCK	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05965	PO Total	804.00
HAUSER, FRANKLIN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05966	PO Total	1,258.80
HAYNES, LIANE J.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05967	PO Total	1,258.80
WESLEY I. HEBLER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05968	PO Total	804.00
MIRIAM HEISINGER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05969	PO Total	629.40
RICHARD HENRY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05970	PO Total	1,258.80
NANCY HEWEL	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05971	PO Total	660.00
HILER, Barbara	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05972	PO Total	629.40
JAMES HOGAN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05973	PO Total	1,258.80

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
THEODORE HOLLOWAY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05974	PO Total	804.00
STEVEN HORWELL	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05975	PO Total	891.00
KATHLEEN HOYLE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05976	PO Total	629.40
HUDNALL, CLINT L.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05977	PO Total	1,596.00
CAROLYN HUESSER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-05978	PO Total	813.00
TIMOTHY HUNT	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06208	PO Total	1,735.20
ALEX ILLAS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06209	PO Total	1,735.20
LINDA JARAMILLO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06210	PO Total	629.40
Comelia Johnson	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06211	PO Total	867.60
JOHNSON, DARLENE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06212	PO Total 891.00
JOHNSON DARRYL G.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06213	PO Total 1,598.40
DEATRI JOHNSON	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06214	PO Total 629.40
EDWARD JOHNSON	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06215	PO Total 1,705.80
HARVEY JOHNSON	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06216	PO Total 629.40
HERBERT JOHNSON	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06217	PO Total 629.40
DOROTHY JONES	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06218	PO Total 629.40
JONES, MARGARET	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06219	PO Total 1,258.80
Celeste Keen	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06220	PO Total 891.00
KERSEY,DAVID	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06221	PO Total 629.40

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
KARL KINKLER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06222	PO Total	813.00
GLENN KIRCHER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06223	PO Total	867.60
DIANE KIRWAN-PATTERSON	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06224	PO Total	1,433.40
KLOTZ, PATRICIA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06226	PO Total	1,258.80
DIANE KNIGHT	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06227	PO Total	1,258.80
SUSAN KORTONICK	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06228	PO Total	627.60
KENNETH LANSDOWNE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06229	PO Total	813.00
LAYTON, DONALD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06230	PO Total	629.40
Patricia Leftwich	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06231	PO Total	730.80
ROBERT LEONARD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06232	PO Total 1,258.80
SAMUEL LEONE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06233	PO Total 1,258.80
ELAINE LEWIS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06234	PO Total 629.40
LILLEY, PATRICIA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06235	PO Total 629.40
JOHN LINDEBORN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06236	PO Total 891.00
LINDSAY, DOLORIS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06237	PO Total 629.40
MARY LIPSETT	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06238	PO Total 1,735.20
LLOYD, ORAN G.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06239	PO Total 1,258.80
LOVE, JACQUELYN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06240	PO Total 629.40
MICHAEL LOWE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06241	PO Total 629.40

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ANNA LYNCH	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06242	PO Total	629.40
MAIDEN, AUDREY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06243	PO Total	629.40
CAROL MALINOSKI	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06244	PO Total	891.00
MANGINI, CELIA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06245	PO Total	629.40
MARINO, MICHAEL J.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06246	PO Total	1,258.80
MARSHALL, JOSEPH	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06247	PO Total	1,258.80
CHARLES MARSTELLER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06248	PO Total	1,258.80
JOSEPH MARTIN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06249	PO Total	1,258.80
MARTINO, SARAH	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06250	PO Total	629.40
MARY MAYCOCK	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06251	PO Total 891.00
DENNIS MCCOOL	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06252	PO Total 1,258.80
JANICE MCCULLOUGH	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06254	PO Total 804.00
JOYCE MCCULLOUGH	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06442	PO Total 867.60
MCGINN, JOAN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06443	PO Total 629.40
WILLIAM MEAD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06444	PO Total 804.00
JANIS MELFI	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06445	PO Total 730.80
ALICIA MELSON	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06446	PO Total 730.80
MELVIN, EDWARD R.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06447	PO Total 629.40
MENDOZA, MARGARET	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06448	PO Total 629.40

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
JED MERCER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06449	PO Total	1,442.40
SUZANNE MILLER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06450	PO Total	629.40
THEODORE MILLER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06451	PO Total	1,782.00
CAROLINE MILLS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06452	PO Total	813.00
MAXINE MINO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06453	PO Total	629.40
JOHN MITCHELL	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06454	PO Total	1,608.00
JONES, EARLINE MOLOCK	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06455	PO Total	629.40
HAROLYN MOORE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06456	PO Total	629.40
RICHARD MORLEY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06457	PO Total	891.00
MARIE MORRISON	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06458	PO Total 629.40
NORMA MUSE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06459	PO Total 891.00
JOANNE MUSUMECI	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06460	PO Total 730.80
NAGLER ANN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06461	PO Total 891.00
LINDA NATOLI	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06462	PO Total 629.40
DONNA NIEMCZURA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06464	PO Total 804.00
SYLVIA OAKES	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06465	PO Total 629.40
CORNELIUS O'BRIEN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06466	PO Total 1,258.80
JAMES O'CONNOR	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06467	PO Total 629.40
JEFFREY OSWALD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06468	PO Total 891.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PANETTA, CAROLYN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06469	PO Total	1,782.00
ROBERT PARK	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06470	PO Total	1,782.00
KIM PARKER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06471	PO Total	1,782.00
PARKINSON, DOROTHY & WALTER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06472	PO Total	1,258.80
LAUREN PATTERSON	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06473	PO Total	1,461.60
TRACEY PATTON	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06474	PO Total	629.40
WAYNE PAULSEN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06475	PO Total	1,626.00
ROBERT PAYNTER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06476	PO Total	629.40
PERIAN, THEODORE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06477	PO Total	629.40
PETERSON, RAYMOND P.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06478	PO Total 1,258.80
JOSEPH PINTO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06479	PO Total 629.40
CAROL PISTORIO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06480	PO Total 804.00
THERESA POLLANGER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06481	PO Total 629.40
BESSIE PONTER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06482	PO Total 629.40
JOHN PORTER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06483	PO Total 1,258.80
MARIE POWELL	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06484	PO Total 891.00
PATRICIA RANSOM	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06486	PO Total 891.00
NADINE REESE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06487	PO Total 813.00
LENIR RIEHL	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06488	PO Total 629.40

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
JUANITA RIZZO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06523	PO Total	629.40
ROMICK, CHARLES	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06524	PO Total	629.40
RONKETTY, JOYCE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06525	PO Total	1,258.80
FLORENCE ROSENBERG	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06526	PO Total	1,258.80
JOYCE ROSS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06527	PO Total	629.40
Mundell Royce	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06528	PO Total	1,258.80
JANANN SALVATI	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06529	PO Total	1,608.00
FAYE SALVATORE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06530	PO Total	629.40
STEVEN SAND	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06531	PO Total	891.00
Linda Sannino	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-06532	PO Total	804.00
MARK SCOTT	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06533	PO Total	867.60
SUSAN SEBELIST	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06534	PO Total	1,782.00
Walter Seehouz	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06535	PO Total	804.00
SUSAN SHERRER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06536	PO Total	594.00
KAREN SHILES	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06537	PO Total	1,671.60
DARIA SHUHART	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06538	PO Total	730.80
STEPHEN SILVER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06539	PO Total	730.80
SILVESTRO, JOSEPH	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06540	PO Total	1,258.80
William Singleton	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06541	PO Total	629.40

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
RUTH SKAY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06542	PO Total	1,258.80
SMITH, IDA JEAN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06543	PO Total	1,258.80
JOSEPH SMITH	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06544	PO Total	1,258.80
MARY E. SMITH	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06545	PO Total	813.00
WILLIAM SMITH	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06547	PO Total	629.40
VICKI SNYDER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06548	PO Total	804.00
ROBERT SORENSON	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06549	PO Total	629.40
DONNA SPEAKMAN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06550	PO Total	1,782.00
JOHN SPENCER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06551	PO Total	1,258.80
LUCILLE SPINOZZI	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06552	PO Total 813.00
OSCAR STILES	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06553	PO Total 1,608.00
CELESTE STRAUB	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06554	PO Total 629.40
HERBERT STRONG	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06555	PO Total 1,360.20
STRYZEK, BARBARA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06556	PO Total 629.40
NANCY SWEENEY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06558	PO Total 867.60
JOHN SWEET	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06559	PO Total 804.00
MIU THIEWES	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06560	PO Total 629.40
VICTORIA THOMPSON	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06561	PO Total 1,782.00
Michael Tiedeken	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06562	PO Total 1,258.80

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
THOMAS TOMPKINS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06563	PO Total	629.40
JENNIFER TROTMAN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06564	PO Total	1,735.20
PATRICIA TUCCI	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06565	PO Total	1,461.60
NANCY ULRICK	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06566	PO Total	891.00
NELLIE UNDERWOOD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06567	PO Total	629.40
VAIL, DORENDA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06568	PO Total	867.60
VALENTE, CATHERINE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06569	PO Total	972.50
VAN OYEN, TONI ROSE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06570	PO Total	629.40
HARMON VANMETER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06571	PO Total	629.40
MARY VENDZULES	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06572	PO Total 629.40
ROBERT VENNEY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06573	PO Total 1,258.80
VETS, ELAINE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06574	PO Total 1,258.80
VILLANOVA, RONALD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06575	PO Total 1,258.80
CHARLENE VITALE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06576	PO Total 804.00
LOUIS VITULLO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06577	PO Total 1,258.80
WADKINS, MARGE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06578	PO Total 629.40
MARY WAGNER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06579	PO Total 867.60
JEFFREY WALDING	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB MAY & JUNE 2021		
				21-06580	PO Total 297.00
RUTH WALKER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021		
				21-06581	PO Total 629.40

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOSEPH WARD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06582	PO Total	1,258.80
KENNETH WARFIELD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06583	PO Total	1,258.80
RICHARD WASSON	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06584	PO Total	1,258.80
MARK WATERS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06585	PO Total	629.40
KAREN WATSON	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06586	PO Total	867.60
VIRGINIA WATSON	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06587	PO Total	629.40
Shirlynn Weatherby	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06588	PO Total	867.60
WEAVER, MARGARET	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06589	PO Total	629.40
WECHTER, DONALD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06590	PO Total	1,258.80
WEICHMANN, MARGARET C.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06591	PO Total 629.40
WESCOTT, CHARLES R.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06592	PO Total 1,258.80
WEST, FRANCES M.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06593	PO Total 1,258.80
WESTERGAARD, RICHARD W.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06594	PO Total 730.80
WHITAKER, JACKI	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06595	PO Total 629.40
PRINCESS WHITE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06597	PO Total 629.40
KATHLEEN WHITTAKER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06598	PO Total 1,543.80
THOMAS WIRT	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06599	PO Total 629.40
ANNMARIE WODARCZYK	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06600	PO Total 629.40
CAROL WOLF	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-06601	PO Total 1,442.40

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PATRICIA WOODRUFF	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06602	PO Total	1,258.80
JEFFREY WRIGHT	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06605	PO Total	1,258.80
YEAGER, VIOLA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06606	PO Total	629.40
DONALD YOUNG	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06607	PO Total	629.40
ZANGARI, JOSEPH	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06608	PO Total	629.40
Vivian Zelinsky	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06609	PO Total	1,608.00
ZEUGNER, ROSE H.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06610	PO Total	629.40
ZIMMERMAN, JOHN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06611	PO Total	629.40
ROBERT ROWAND	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
				21-06612	PO Total	1,258.80
JAMES GRELLI	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-07157	PO Total	99.51
ZARRO, CAROL	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21	21-07158	PO Total	315.26
LILLIAN FARERI-WALL	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021	21-07232	PO Total	891.00
FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	1-01-23-220-001-20255	Group #3842-9001 May			
			Group #3842-9001 June	21-07623	PO Total	24,861.08
SUN LIFE OF CANADA	Insurance - Sun Life	1-01-23-220-001-20257	Policy #9879-001 May			
			Policy #9879-001 June	21-07624	PO Total	1,259.07
VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	1-01-23-220-001-20259	Group #4151 May			
			Group #4151 June	21-07625	PO Total	3,927.26
GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	1-01-23-220-001-20255	Delta Dental - June	21-07632	PO Total	47,217.17
STATE OF NJ	Insurance - Health Maintenance	1-01-23-220-001-20254	08400 Active - May			
	Insurance - Prescriptions	1-01-23-220-001-20256		21-08452	PO Total	1,486,127.32

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STATE OF NJ	Insurance - Health Maintenance	1-01-23-220-001-20254	084000 Retirees July 2021			
				21-08453	PO Total	559,868.88
STATE OF NJ	Insurance - Health Maintenance	1-01-23-220-001-20254	157100 SS Active May			
				21-08454	PO Total	194,639.05
STATE OF NJ	Insurance - Health Maintenance	1-01-23-220-001-20254	157100 SS Retirees July			
				21-08455	PO Total	98,853.26
RICHARD HENRY	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21			
				21-08508	PO Total	286.06
MELVIN CRAMER	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21			
				21-08509	PO Total	111.60
JOAN PRATT	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21			
				21-08510	PO Total	70.13
JOHN COLNA	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21			
				21-08511	PO Total	226.04
JOSEPH HARGRAVES	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT			
				21-08512	PO Total	198.65
DOUGLAS DANIELS	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIBURSEMENT '21			
				21-08513	PO Total	28.89
FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	1-01-23-220-001-20255	Group 3842-90001			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-08645	PO Total	12,462.48
SUN LIFE OF CANADA	Insurance - Sun Life Policy #9878-001	1-01-23-220-001-20257		21-08647	PO Total	628.89
VISION BENEFITS OF AMERICA	Insurance - National Vision Admin Group #4151	1-01-23-220-001-20259		21-08648	PO Total	1,942.36
		Current Year Acct	Fund Total			2,738,193.46
		Prior Year Acct	Fund Accts			
JOHN MITCHELL	Insurance - Medicare Reimbursement MEDICARE REIMB JULY-DEC 2020	0-01-23-220-001-20251		20-09522	PO Total	1,608.00
JOSEPH HARGRAVES	Insurance - Prescriptions PRESCRIPTION REIMBURSEMENT	0-01-23-220-001-20256		21-08512	PO Total	26.00
		Prior Year Acct	Fund Total			1,634.00
		Employee Group Ins.	Dept Total			2,739,827.46

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Engineering					
PENNONI ASSOCIATES INC	Traffic Signal Camera Upgrade Proj. (FA)	C-04-19-013-165-13245			
	RESOLUTION AUTHORIZING A				
				20-01480	PO Total 586.75
SOUTH STATE INC	Const. of 641 Spur-322 to Ellis Mill(GC)	C-04-19-012-165-12264			
	18-15 CONSTRUCTION CONTRACT				
	County Roadway Improvements (GC)	C-04-20-012-165-12244			
	BALANCE				
				20-04285	PO Total 303,236.14
REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC)	C-04-20-012-165-12244			
	PROFESSIONAL SERVICES FOR				
				20-05534	PO Total 1,539.74
R.E. PIERSON CONST CO INC	Resurf 538 Franklinville Rd 45 to 77(SA)	C-04-17-012-165-12262			
	18-13 CONSTRUCTION CONTRACT				
		C-04-20-012-165-12262			
	BALANCE				
		C-04-19-012-165-12262			
		C-04-20-013-165-12262			
				20-06254	PO Total 429,357.13
ZONE STRIPING INC.	Long Life Striping (SA)	C-04-21-013-165-13211			
	CONSTRUCTION CONTRACT FOR				
				21-04806	PO Total 77,153.82
GLOU CO SOIL CONSERVATION DIST	Non Reimb. County Share Federal Aid (GC)	C-04-20-012-165-12220			
	SOIL PERMIT APPLICATION				
		C-04-21-012-165-12220			
	BALANCE				
				21-06500	PO Total 2,545.00
REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC)	C-04-20-012-165-12244			
	20-05 PROFESSIONAL SERVICES				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-07105	PO Total	856.70
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC) 20-13 TRAFFIC SIGNAL REPAIR	C-04-21-013-165-13216	5/27/2021 INSTALL NEW SIGN			
			5/27/2021 INSTALL NEW CAMERA			
			6/1/2021 REPORT OF KNOCKDOWN			
			6/2/2021 REPLACE DAMAGED	21-07265	PO Total	11,902.94
SOUTHERN COMPUTER WAREHOUSE IN	Traffic Signal Maintenance & Equip. (GC) RS232 CABLES	C-04-21-013-165-13216		21-07421	PO Total	85.15
WASHINGTON TOWNSHIP POLICE	Police Traffic Directors (GC) REIMBURSEMENT FOR TRAFFIC	C-04-20-012-165-12212		21-07676	PO Total	1,500.00
GLASSBORO POLICE DEPT OFF DUTY	Police Traffic Directors (GC) REMBURSEMENT FOR TRAFFIC	C-04-20-012-165-12212		21-07677	PO Total	1,440.00
PITMAN POLICE DEPARTMENT	Police Traffic Directors (GC) REIMBURSEMENT FOR TRAFFIC	C-04-20-012-165-12212		21-07678	PO Total	720.00
DEPTFORD TOWNSHIP POLICE DEPT	Police Traffic Directors (GC) REIMBURSEMENT FOR TRAFFIC	C-04-20-012-165-12212		21-07680	PO Total	2,010.00
WESTVILLE POLICE DEPARTMENT	Police Traffic Directors (GC) REIMBURSEMENT FOR TRAFFIC	C-04-20-012-165-12212	INVOICE #2021-41			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-07681	PO Total 2,490.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC) 20-13 TRAFFIC SIGNAL REPAIR	C-04-21-013-165-13216	6/10/2021 REPORT OF TWISTED	21-07749	PO Total 1,200.00
GREENWICH TOWNSHIP POLICE DEPT	Police Traffic Directors (GC) REIMBURSEMENT FOR TRAFFIC	C-04-20-012-165-12212		21-07837	PO Total 875.00
EAST GREENWICH TWP. POLICE DEP	Police Traffic Directors (GC) REIMBURSEMENT FOR TRAFFIC	C-04-20-012-165-12212		21-07838	PO Total 3,080.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC) 20-13 TRAFFIC SIGNAL REPAIR	C-04-21-013-165-13216		21-08162	PO Total 2,631.04
		Capital		Fund Total	843,209.41
		Current Year Acct		Fund Accts	
AASHTO PUBLICATIONS	Education and Training A POLICY ON GEOMETRIC DESIGN	1-01-20-165-001-20930	SHIPPING COST	21-04778	PO Total 407.40
NJSACE	Meetings, Memberships and Dues 2021 NJSACE DUES	1-01-20-165-001-20921		21-07713	PO Total 535.00
WEISS TRUE VALUE HARDWARE	Road Paint and Beads TRANSACTION NO. D3993	1-01-20-165-001-20558		21-08064	PO Total 84.96
		Current Year Acct		Fund Total	1,027.36

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Grant	Fund Accts
STANTEC CONSULTING SERVICE INC	Capital Project Design & Management (SA)	G-02-18-706-000-12211	16-14 PROFESSIONAL SERVICES			
				18-10971	PO Total	10,359.14
MCCORMICK TAYLOR, INC.	Capital Project Design & Management	G-02-18-713-000-12211	18-17 PROFESSIONAL SERVICES			
				19-03437	PO Total	11,804.04
PENNONI ASSOCIATES INC	Rt 44 Truck Bypass & Dupont Port Rd (SA)	G-02-18-705-000-12258	17-26 PROFESSIONAL SERVICES			
				20-02735	PO Total	3,230.02
PENNONI ASSOCIATES INC	Commissioners Rd Bridge over Oldman's-S.	G-02-20-717-000-16237	15-03FA PROFESSIONAL SERVICES			
				20-07822	PO Total	4,652.72
GLOUCESTER CO IMPROVEMENT AUTH	Rt 44 Truck Bypass & Dupont Port Rd (SA)	G-02-18-705-000-12258	17-26 CONSTRUCTION			
				21-07616	PO Total	74,630.43
					Grant	Fund Total
						104,676.35
					Engineering	Dept Total
						948,913.12

Gasoline and Diesel

	Current Year Acct	Fund Accts
RIGGINS, INC.	Gasoline and Diesel	1-01-31-460-001-20470
	SUPPLY & DELIVERY OF UNLEADED	
		21-00385
		PO Total
		62,452.05
	Current Year Acct	Fund Total
		62,452.05
	Gasoline and Diesel	Dept Total
		62,452.05

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		Capital			Fund Accts	
MITCHELL PRODUCTS LLC	Golf Course Rebuild Holes #5 & #8 Greens USGA Straight Sand	C-04-20-010-371-10219			20-06736 PO Total	1,445.89
TURF EQUIP.& SUPPLY CO. INC	Golf Course-Irrigation Syst. Improvement BEP 16-STATION SURGE	C-04-19-010-371-10222				
	Golf Course-Irrigation Syst. Improvments CORE CHARGE	C-04-20-010-371-10222				
	credit memo pplied to 1098827					
	Golf Course-Irrigation Syst. Improvement CORE CHARGE	C-04-19-010-371-10222			20-08775 PO Total	792.72
TURF EQUIP.& SUPPLY CO. INC	Golf Course-Irrigation Syst. Improvement FLEX 800 CONV, 1.5,FC,51-54NOZ	C-04-19-010-371-10222				
	Golf Course-Irrigation Syst. Improvments	C-04-20-010-371-10222				
					21-04358 PO Total	3,240.16
W. W. GRAINGER, INC.	Golf Course - General Renovations SPRAY PAINT	C-04-19-010-371-10241				
					21-08206 PO Total	150.36
					Capital	Fund Total
						5,629.13
		Current Year Acct			Fund Accts	
AMERICAN WEAR, INC	Uniform Purchase UNIORM RENTAL-GOLF	1-01-28-371-001-20441				
					21-00535 PO Total	38.00
YAMAHA MOTOR FINANCE CORP USA	Other Rentals Lease Agreement For Golf Carts	1-01-28-371-001-20899				
					21-00545 PO Total	12,736.83

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
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
CLUB PROPHET SYSTEMS	Professional Services	1-01-28-371-001-20217	Open - Monthly Service Fee			
				21-01142	PO Total	1,797.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-28-371-001-20850	RICOH MP40555SPG MONTHLY			
				21-01261	PO Total	417.46
TAG'S AUTO SUPPLY INC	Mower Parts	1-01-28-371-001-20467	OPEN PO-MIS ITEMS			
				21-01747	PO Total	225.55
ACUSHNET CO	Pro Shop Merchandise	1-01-28-371-001-20415	Specific Golf Merchandise			
				21-02205	PO Total	329.43
UNITED SITE SERVICES, INC.	Portable Sanitation Units	1-01-28-371-001-20811	INCREASE			
				21-02244	PO Total	87.50
FINCH SERVICES, INC	Mower Parts	1-01-28-371-001-20467	MOWER PARTS			
				21-03539	PO Total	648.26
ALLIED METER SERVICES INC.	Professional Services	1-01-28-371-001-20217	CERTIF TEST 8" MCCROMETER			
				21-04144	PO Total	400.00
FINCH SERVICES, INC	Mower Parts	1-01-28-371-001-20467	BELTS FOR AERATORS			
				21-05614	PO Total	167.56
LAWN & GOLF SUPPLY CO INC	Mower Parts	1-01-28-371-001-20467	MOWER PARTS -PARTIAL W/INVOICE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06996	PO Total 1,507.12
CUMBERLAND TIRE CENTER INC	Tires	1-01-28-371-001-20468	MISC REPAIRS	21-06998	PO Total 81.75
RIGGINS, INC.	Gasoline and Diesel	1-01-28-371-001-20470	GASOLINE & DIESEL OPEN	21-06999	PO Total 1,957.43
LAWN & GOLF SUPPLY CO INC	Recreational Materials	1-01-28-371-001-20414	ALUMINUM PRACTICE GREEN CUPS	21-07003	PO Total 540.00
ACUSHNET CO	Pro Shop Merchandise	1-01-28-371-001-20415	OPEN-SPECIFIC GOLF MERCHANDISE	21-07137	PO Total 6,567.53
TURF EQUIP.& SUPPLY CO. INC	Mower Parts	1-01-28-371-001-20467	MISC REPAIR SUPPLIES	21-07143	PO Total 757.39
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	1-01-28-371-001-20410	HP CF360XC BLACK		
			HP CF361A CYAN		
			HP CF362A YELLOW		
			HP CF363A MAGENTA	21-07176	PO Total 410.75
W.B. MASON CO.,INC.	Office Supplies	1-01-28-371-001-20410	COPY PAPER	21-07177	PO Total 53.74
PEACH COUNTRY TRACTOR INC.	Mower Parts	1-01-28-371-001-20467	MISC PARTS		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
				21-07182	PO Total	89.71	
HANDICOMP INC	Professional Services	1-01-28-371-001-20217	HGHS PLAYER SEASONS HANDICAP				
				21-07706	PO Total	584.10	
MASLANIK, IRENE	Uniform Purchase	1-01-28-371-001-20441	WORK BOOTS				
				21-08209	PO Total	144.95	
					Current Year Acct	Fund Total	31,960.06
				Trust	Fund Accts		
MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	T-03-08-509-371-20529	GROUND MAINT MATERIAL				
				20-02690	PO Total	2,855.80	
SOUTH JERSEY FARMERS EXCH INC	Grounds Maintenance Materials	T-03-08-509-371-20529	GROUND MAINT				
				20-02691	PO Total	1,307.66	
HELENA AGRI ENTERPRISES, LLC	Chemicals	T-03-08-509-371-20593	MISC CHEMICALS - PARTIAL				
				21-05100	PO Total	763.20	
NUTRIEN AG SOLUTIONS, INC.	Chemicals	T-03-08-509-371-20593	CHEMICALS				
				21-07000	PO Total	1,547.98	
FISHER & SON COMPANY INC.	Chemicals	T-03-08-509-371-20593	MISC CHEMICALS PARTIAL				
				21-08140	PO Total	11,185.03	
					Trust	Fund Total	17,659.67
				Golf Course	Dept Total	55,248.86	

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts	
NACCHO	Meetings, Memberships and Dues NACCHO MEMBERSHIP RENEWAL	1-01-27-330-001-20921					
						21-04955	PO Total
AMAZON CAPITAL SERVICES INC.	Medical Supplies SAFETY GLASSES/NURSING	1-01-27-330-001-20432					
						21-05539	PO Total
SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies LOGITECH C930E WEBCAM	1-01-27-330-001-20410					
						21-06201	PO Total
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews GENERAL ENGINEERING/HEALTH/ENV	1-01-27-330-001-20299					
						21-07340	PO Total
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews SEPTIC REVIEWS/HEALTH/ENV. FRANKLIN TWP. SEPTIC REVIEWS SOUTH HARRISON SEPTIC REVIEWS WOOLWICH TWP. SEPTIC REVIEWS	1-01-27-330-001-20299					
						21-07341	PO Total
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews SEPTIC REVIEWS/HEALTH/ENV. NEWFIELD SEPTIC REVIEWS PITMAN SEPTIC REVIEWS SOUTH HARRISON SEPTIC REVIEWS WWASHINGTON TWP. SEPTIC REVIEW	1-01-27-330-001-20299					

Commissioner Bill List Report by Department

Vendor Name

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PO Number

CONSULTING & MUNICIPAL ENG LLP

Other - Reviews

1-01-27-330-001-20299

WOOLWICH SEPTIC REVIEWS

DEPTFORD SEPTIC REVIEWS

EAST GREENWICH SEPTIC REVIEWS

ELK TWP. SEPTIC REVIEWS

FRANKLIN TWP. SEPTIC REVIEWS

HARRISON TWP. SEPTIC REVIEWS

LOGAN SEPTIC REVIEWS

MANTUA SEPTIC REVIEWS

MONROE SEPTIC REVIEWS

21-07342 PO Total 7,458.75

CONSULTING & MUNICIPAL ENG LLP

Other Engineering Services - Inspections

1-01-27-330-001-20300

SEPTIC INSPECTIONS/HEALTH/ENV

NEWFIELD SEPTIC INSPECTIONS

SOUTH HARRISON SEPTIC INSPECT

WASHINGTON TWP.SEPTIC INSPECT

WEST DEPTFORD SEPTIC INSPECT

WOOLWICH TWP. SEPTIC INSPECT

DEPTFORD SEPTIC INSPECTIONS

EAST GREENWICH SEPTIC INSPECT

ELK TWP. SEPTIC INSPECTION

FRANKLIN 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 - Inspections	1-01-27-330-001-20300	HARRISON TWP SEPTIC INSPECTION			
			LOGAN SEPTIC INSPECTION			
			MANTUA SEPTIC INSPECTIONS			
			MONROE SEPTIC INSPECTIONS			
				21-07343	PO Total	13,955.00
CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	1-01-27-330-001-20300	SEPTIC INSPECTIONS/HEALTH/ENV			
			WASHINGTON SEPTIC INSPECTION			
			WOOLWICH TWP. SEPTIC INSPECT			
			EAST GREENWICH SEPTIC INSPECT			
			ELK TWP. SEPTIC INSPECTIONS			
			FRANKLIN TWP. SEPTIC INSPECT			
			HARRISON TWP. SEPTIC INSPECT			
			MANTUA TWP. SEPTIC INSPECT			
			MONROE TWP SEPTIC INSPECTION			
			NEWFIELD SEPTIC INSPECTIONS			
			SOUTH HARRISON SEPTIC INSPECT			
				21-07344	PO Total	15,081.25
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-330-001-20850	COPIER-HEALTH/ADMIN/MAY 2021			
				21-07533	PO Total	248.16
LOGAN TOWNSHIP	Contractual Obligations, Logan Twp, Soil	1-01-32-465-001-20201	SOIL SAFE PAYMENT-2021			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
			21-07617	PO Total	49,513.02
RICOH USA, INC.	Reproduction Machine Rental COPIER RENTAL-NURSING-JUNE2021	1-01-27-330-001-20850			
			21-07872	PO Total	336.61
RICOH USA, INC.	Reproduction Machine Rental COPIER- HEALTH/ADMIN JUNE 2021	1-01-27-330-001-20850			
			21-08346	PO Total	310.20
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews SEPTIC REVIEWS/HEALTH/ENV. ELK TWP. SEPTIC REVIEWS FRANKLIN TWP. SEPTIC REVIEWS HARRISON TWP. SEPTIC REVIEWS LOGAN TWP. SEPTIC REVIEWS NEWFIELD TWP. SEPTIC REVIEWS SOUTH HARRISON SEPTIC REVIEWS WASHINGTON TWP. SEPTIC REVIEWS	1-01-27-330-001-20299			
			21-08368	PO Total	798.75
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews SEPTIC REVIEWS/HEALTH/ENV. SOUTH HARRISON SEPTIC REVIEWS WASHINGTON TWP. SEPTIC REVIEWS WOOLWICH TWP. SEPTIC REVIEWS EAST GREENWICH SEPTIC REVIEWS ELK TWP. SEPTIC REVIEWS	1-01-27-330-001-20299			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number		
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299	Item Description		
			FRANKLIN TWP. SEPTIC REVIEWS		
			HARRISON TWP. SEPTIC REVIEWS		
			LOGAN TWP. SEPTIC REVIEWS		
			MANTUA SEPTIC REVIEWS		
			MONROE TWP. SEPTIC REVIEWS		
			NEWFIELD SEPTIC REVIEWS		
			21-08369	PO Total	11,913.75
CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	1-01-27-330-001-20300	SEPTIC INSPECTIONS/HEALTH/ENV		
			WASHINGTON SEPTIC INSPECTIONS		
			WOOLWICH SEPTIC INPSPECTIONS		
			ELK TWP. SEPTIC INSPECTIONS		
			FRANKLIN SEPTIC INSPECTIONS		
			GREENWICH TWP. SEPTIC INSPECT.		
			HARRISON TWP. SEPTIC INSPECTION		
			MANTUA TWP. SEPTIC INSPECTIONS		
			MONROE SEPTIC INSPECTIONS		
			NEWFIELD SEPTIC INSPECTION		
			SOUTH HARRISON SEPTIC INSPECT		
			21-08370	PO Total	20,365.00
CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspections	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 - Inspections	1-01-27-330-001-20300	SOUTH HARRISON SEPTIC INSPECT		
			WASHINGTON SEPTIC INSPECTIONS		
			WEST DEPTFORD SEPTIC INSPECT		
			WOOLWICH SEPTIC INSPECTIONS		
			EAST GREENWICH SEPTIC INSPECT.		
			ELK TWP. SEPTIC INSPECTIONS		
			FRANKLIN TWP.SEPTIC INSPECTION		
			HARRISON SEPTIC INSPECTIONS		
			LOGAN SEPTIC INSPECTIONS		
			MANTUA SEPTIC INSPECTIONS		
			MONROE TWP. SEPTIC INSPECTIONS		
			NEWFIELD SEPTIC INSPECTIONS		
				21-08371	PO Total
					10,498.75
GLOUC CO IMPROVEMENT AUTHORITY	Regular	1-01-27-330-001-10101	INVOICE# 2021-45G		
				21-08487	PO Total
					23,069.42
				Current Year Acct	Fund Total
					155,542.36
			Grant	Fund Accts	
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-323-330-20850	Copier Rental - SCH (Initial)		
				20-06020	PO Total
					92.81
OFFICE DEPOT INC.	Office Supplies	G-02-20-326-330-20410	OFFICE SUPPLIES- (BT)		

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	FELLOWES GEL WRIST REST			
			SWINGLINE 747 STAPLER,RIO RED			
			CANON TS1200TSC 12-DIGIT			
			CASIO MS-80B DESK TOP			
			OFFICE DEPOT STAPLE REMOVERS			
			OFFICE DEPOT PAPER CLIPS			
			BRENTON BLACK MESH PAPER CLIP			
			BRENTON BLACK MESH JUMBO			
			SHARPIE ACCENT HIGHLIGHTERS			
				21-02930	PO Total	112.58
ATOMIC ENERGY INDUSTRIAL LABS	Lab and Diagnostic Services	G-02-20-330-330-20260	MONITORING X-RAY BADGES/ENV.			
				21-04092	PO Total	184.24
SOUTHERN COMPUTER WAREHOUSE IN	Office Supplies	G-02-20-323-330-20410	LOGITECH C930E WEBCAM			
			JABRA EVOLVE 65 HEADSET			
				21-06201	PO Total	530.00
CHANNING BETE COMPANY INC	Educational Materials	G-02-20-330-330-20911	LEAD BROCHURES-HEALTH ED.			
			LEAD-SPANISH BROCHURE			
			MY BOOK ABOUT STAYING SAFE			
			LEAD BROCHURE-SPANISH			
			LEAD AND YOUR CHILD'S DIET			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CHANNING BETE COMPANY INC	Educational Materials	G-02-20-330-330-20911	LEAD BROCHURE-SPANISH			
			CRAYOLA CRAYONS			
	Office Supplies	G-02-20-330-330-20410	SHIPPING CHARGES			
				21-06628	PO Total	937.00
OFFICE DEPOT INC.	Office Supplies	G-02-20-325-330-20410	DESK PADS/WIC-(CS)			
				21-06629	PO Total	57.98
AMERICAN NATIONAL RED CROSS	Reserve/Other (MRC)	G-02-20-326-330-20999	EMERGENCY KITS/HE			
	Office Supplies	G-02-20-326-330-20410				
	Reserve/Other (MRC)	G-02-20-326-330-20999	ESTIMATED SHIPPING COST:\$44.62			
				21-06646	PO Total	1,189.34
WEISS TRUE VALUE HARDWARE	Other Supplies	G-02-20-330-330-20499	LEAD TESTING SUPPLIES/NURSING			
			ARM AND HAMMER 16OZ.-			
			HANDI SPRAYER 32OZ.			
			1CUP PLAS MEASURING CUP			
			DUST/POLISH CLOTH 13X15			
			RED SPOUT PAIL 10QT			
			LG REUSABLE LTX GLOVE			
			COMM SPONGE XL C41			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
OFFICE DEPOT INC.	Office Supplies	G-02-20-330-330-20410	OFFICE SUPPLIES(LEAD)/NURSING			
			BIC ROUND STIC XTRA LIFE			
				21-07523	PO Total	87.96
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-323-330-20850	COPIER RENTAL-S.C.H./JUNE 2021			
				21-07531	PO Total	92.81
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-325-330-20850	COPIER RENTAL-WIC/MAY 2021			
				21-07532	PO Total	92.81
SCHNEIDER LABS GLOBAL, INC.	Lab and Diagnostic Services	G-02-20-330-330-20260	LAB SERVICES/LEAD TESTING-ENV			
			TEST:METAL ANALYSIS,LEAD FLAA			
				21-07535	PO Total	70.00
SOUTHERN COMPUTER WAREHOUSE IN	Data Equipment	G-02-20-325-330-20652	CISCO 18-PORT GIGABIT SWITCH			
			SMARTNET			
				21-07582	PO Total	270.54
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-325-330-20850	COPIER RENTAL-WIC/JUNE 2021			
				21-07875	PO Total	92.81
					Grant	Fund Total
						4,585.48
					Trust	Fund Accts
TYLER TECHNOLOGIES	EQEF Non-CEHA Maintenance	T-03-08-505-330-21370	EQEF NON-CEHA Maintenance			
				20-04522	PO Total	20,120.63
TYLER TECHNOLOGIES	EQEF Non-CEHA Maintenance	T-03-08-505-330-21370	DATA SOFTWARE/ENVIRONMENTAL			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-07913	PO Total 370.00
RUTGERS,ENVIRONMENTAL SCIENCES	Education & Training	T-03-08-505-330-20930	COURSE REGISTRATION NOISE/ENV.		
				21-03513	PO Total 200.00
RUTGERS,ENVIRONMENTAL SCIENCES	Education & Training	T-03-08-505-330-20930	COURSE REGISTRATION-ODOR/ENV		
				21-04090	PO Total 342.00
RUTGERS,ENVIRONMENTAL SCIENCES	Education & Training	T-03-08-505-330-20930	COURSE REGISTRATION/ENV		
				21-04091	PO Total 225.00
RUTGERS,ENVIRONMENTAL SCIENCES	Education & Training	T-03-08-505-330-20930	COURSE REGISTRATION/ENV.		
				21-06197	PO Total 100.00
RUTGERS,ENVIRONMENTAL SCIENCES	Education & Training	T-03-08-505-330-20930	COURSE REGISTRATION/ENV.		
				21-06198	PO Total 225.00
OFFICE DEPOT INC.	Office Supplies - Non-CEHA	T-03-08-505-330-21410	HEAVY DUTY STAPLER/ENV.		
			STAPLES-HEAVY DUTY SWINGLINE		
				21-06631	PO Total 58.45
THOMSON WEST	EQEF - Books and Subscriptions (Non-CEH	T-03-08-505-330-21910	SUBSCRIPTION -NJ STATUES/ENV.		
				21-07162	PO Total 912.00
KERR, ANGELIQUE	EQEF Income/Revenue Non-CEHA	T-03-08-505-330-10001	REFUND-APPLICATION FEE/ENV.		
				21-07818	PO Total 75.00
LANDIS, MARGE	EQEF Income/Revenue Non-CEHA	T-03-08-505-330-10001	REFUND-APPLICATION FEE/ENV.		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-07819	PO Total	50.00
RICOH USA, INC.	Reproduction Machine Rental Non-CEHA COPIER RENTAL-ENV-MAY 2021	T-03-08-505-330-21850		21-07880	PO Total	157.33
RICOH USA, INC.	Reproduction Machine Rental Non-CEHA COPIER RENTAL-ENV-JUNE 2021	T-03-08-505-330-21850		21-07884	PO Total	157.33
		Trust		Fund Total		<u>22,992.74</u>
		Health		Dept Total		183,120.58

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Human Services

Current Year Acct Fund Accts

RICOH USA, INC.	Reproduction Machine Rental INCREASE	1-01-27-333-002-20850			
			20-08604	PO Total	195.44
ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHER EX 3rd year of 3 year contract	1-01-27-364-001-20201			
	CEREBRAL PALSY CLINIC - OTHER EXPE	1-01-27-361-001-20201			
			21-00306	PO Total	9,250.00
SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses	1-01-27-333-002-20299			
			21-00972	PO Total	2,916.66
SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses shared services agreement	1-01-27-333-002-20299			
			21-03909	PO Total	4,166.68
NJ ADVANCE MEDIA - LEGAL ADS	Advertising PUBLIC NOTICE FOR THE	1-01-27-333-002-20205			
			21-05551	PO Total	83.42
CROSS COUNTY CONNECTION TMA IN	Other Expenses 1,000 COMMODORE SHUTTLE CARDS	1-01-27-333-002-20201			
			21-07047	PO Total	195.00
W.B. MASON CO.,INC.	Office Supplies ITEM #UNV39511, UNIVERSAL ITEM # MMM5910341296DZ, ITEM # UNV00700, JAW STYLE ITEM # SWI35108, SWINGLINE ITEM # FLFCX1179HBK, BIG AND	1-01-27-333-001-20410			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	1-01-27-333-001-20410	ITEM # UNV39914, UNIVERSAL			
			ITEM # FEL9176501, FELLOWES			
			ITEM # IVR52458, INNOVERA			
			ITEM # FEL9175801, FELLOWES			
			ITEM # SDISDCZ60016GA46,			
			ITEM #UNV95001, UNIVERSAL			
			ITEM # UNV95000, UNIVERSAL			
			ITEM #MMM6200341296VP,HIGHLAND			
				21-07048	PO Total	396.34
AMBASSADOR MEDICAL SERVICES	Other Outside Expenses	1-01-27-333-002-20299	INVOICE# 174249			
				21-08650	PO Total	58.00
				Current Year Acct	Fund Total	17,261.54
			Grant	Fund Accts		
SR. CITIZENS UNITED COMM.INC.	Outside Services/Contracts	G-02-19-463-333-20299	Veteran's transporation			
				20-01130	PO Total	1,736.00
SR. CITIZENS UNITED COMM.INC.	Other Outside Services	G-02-21-417-333-20299	Homeless Prevention Services			
		G-02-21-418-333-20299	Balance of Contract			
				21-00951	PO Total	6,035.00
SR. CITIZENS UNITED COMM.INC.	Other Outside Services	G-02-21-461-333-20299	Final extension of contract			
				21-00971	PO Total	21,854.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	G-02-20-466-333-20299	Shared Service Agreement			
				21-00972	PO Total	7,083.33
SJ TRANSIT AUTHORITY - SJTA	Outside Services	G-02-20-470-333-20299	Shared Service Agreement			
				21-00973	PO Total	3,750.00
SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	G-02-21-461-333-20299	shared service agreement			
				21-00974	PO Total	11,000.00
YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	G-02-21-409-333-20299	1st year of 3 year contract			
				21-00989	PO Total	1,048.89
COURIER POST	Advertising	G-02-21-461-333-20205	PUBLIC HEARING NOTICE FOR THE			
				21-05765	PO Total	76.64
ROLLING REPAIRS	Auto & Truck Repairs	G-02-21-461-333-20305	REPAIRS MADE TO BUS #85, INNER			
				21-07163	PO Total	621.40
ROLLING REPAIRS	Auto & Truck Repairs	G-02-21-461-333-20305	REPAIRS MADE TO BUS # 94, LIFT			
				21-07164	PO Total	1,229.98
DEGNAN & BATEMAN/C.C.R.	Other Expenses	G-02-21-461-333-20201	SHORTHAND REPORTED VIA			
				21-07736	PO Total	308.55
W.B. MASON CO.,INC.	Other Expenses - COVID-19	G-02-20-470-333-20201	ITEM # UNV21125, UNIVERSAL			
			ITEM # PAP89465, PAPERMATE			
			ITEM #SST25430BKRZ, SUPER			

Commissioner Bill List Report by Department

Vendor Name

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Account Number

Item Description

PO Number

21-08002 PO Total 258.79

Grant Fund Total 55,002.58

Human Services Dept Total 72,264.12

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Information Technology

Capital

Fund Accts

HOWARD INDUSTRIES, INC

Video Surveillance - IT
SONY MONITOR

C-04-21-017-140-17214

21-05472 PO Total 3,095.00

GRAYBAR ELECTRIC INC.

Telephone Switch Replacement
(40) PATCH CABLES

C-04-20-017-140-17242

21-06150 PO Total 604.40

CORE BTS, INC.

Cisco Umbrella (Cisco ISE)
ELA2-M ELA BUNDLE

C-04-20-017-140-17253

E2SF-A-AC-APEX-10

ES2SF-E-CES-10

Any Connect

C-04-21-017-140-17258

E2SF-I-ISE-ESS-10

E2SF-I-ISE-PREM-10

Cisco Umbrella (Cisco ISE)

C-04-20-017-140-17253

E2SF-U-DNS-R-ADV

Any Connect

C-04-21-017-140-17258

SVSEA2-SIG-SUPT-E

Cisco Umbrella (Cisco ISE)

C-04-20-017-140-17253

CORE-DISCOUNT-RECURRING-LSSY

21-06302 PO Total 66,915.73

JOHNSON CONTROLS

Replace Network Door Locks - IT
SERVER SOFTWARE UPGRADE

C-04-20-017-140-17202

21-06651 PO Total 32,391.74

HOWARD INDUSTRIES, INC

Telephone Switch Replacement
CISCO STACKING CABLE

C-04-20-017-140-17242

21-06677 PO Total 124.00

CMS COMMUNICATIONS

Telephone Switch Replacement
(5) CISCO 8851 IP PHONES

C-04-20-017-140-17242

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-07197	PO Total 1,050.00
GOV CONNECTION INC	Telephone Switch Replacement APC SMARTT UPS	C-04-21-017-140-17242			
	APC RACK PDU			21-07731	PO Total 2,944.30
CMS COMMUNICATIONS	Telephone Switch Replacement (5) CISCO 8851 IP PHONES	C-04-20-017-140-17242			
				21-07733	PO Total 1,260.00
				Capital	Fund Total
					108,385.17
				Current Year Acct	Fund Accts
RICOH USA, INC.	Reproduction Machine Rental IT DEPARTMENT COPIER RENTAL	1-01-20-140-001-20850			
				21-00750	PO Total 467.70
CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements PART# AWS-BUCKET	1-01-20-140-001-20370			
				21-01670	PO Total 912.07
PRO VIDEO ENGINEERING	Equipment Svc Maintenance Agreements GCJF - MC MONTHLY	1-01-20-140-001-20370			
				21-02561	PO Total 5,700.00
WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreements INSTALLATION & MONITORING	1-01-20-140-001-20370			
	INSTALLATION LABOR NOT TO			21-04191	PO Total 855.00
OPTUS INC.	Telephones AVAYA 2420 GRAY DIGITAL PHONE	1-01-20-140-001-20750			
				21-05648	PO Total 2,950.00
W. W. GRAINGER, INC.	Other Computer Supplies POWER DRIVE INVERTER	1-01-20-140-001-20405			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06676	PO Total 133.56
PLC PARAMEDICS	Equipment Svc Maintenance Agreements	1-01-20-140-001-20370	REPAIR DOOR ACCESS FOR JUDGES	21-06705	PO Total 555.50
GOV CONNECTION INC	Other Computer Supplies	1-01-20-140-001-20405	PCI ASUS WIRELESS ADAPTER	21-07124	PO Total 79.22
W. W. GRAINGER, INC.	Other Computer Supplies	1-01-20-140-001-20405	TECHFLEX BRAIDED SLEEVING	21-07125	PO Total 54.60
W. W. GRAINGER, INC.	Telephone Supplies	1-01-20-140-001-20451	SILICONE SEALANT	21-07234	PO Total 55.10
	Other Computer Supplies	1-01-20-140-001-20405	AEROSOL AIR CAN		
SOFTWARE HOUSE INTERNATIONAL	Other Computer Supplies	1-01-20-140-001-20405	RS232 ADAPTERS	21-07235	PO Total 115.00
SOFTWARE HOUSE INTERNATIONAL	Other Computer Supplies	1-01-20-140-001-20405	PCI NETWORK ADAPTER	21-07422	PO Total 109.00
TRANSOURCE SERVICES CORP.	Other Computer Supplies	1-01-20-140-001-20405	PCI NETWORK ADAPTER	21-07424	PO Total 43.46
GOV CONNECTION INC	Other Computer Supplies	1-01-20-140-001-20405	TRIPPLITE 8 PORT KVM CONSOLE	21-07581	PO Total 5,708.65
CIVICPLUS LLC	Equipment Svc Maintenance Agreements	1-01-20-140-001-20370	(1) CIVCREC ANNUAL FEE		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-07585	PO Total	15,383.00
PACKETVIPER,LLC	Equipment Svc Maintenance Agreements	1-01-20-140-001-20370	PV-STD-SUB SUBSCRIPTION			
			PC-STD-INTHA - INTERNAL OR H/A			
			PV-ADD-GW - EXT OR INT			
			PV-ENT-MGR-HOST SINGLE HOST			
			PV-DCP-SEN - 4 PORT SENSOR			
			PV-ADV-RPT - ANALYTICS SINGLE			
			PV320-C-M-2U PV320 2U HARDWARE			
			NIC-SIL-PE210G2BPC	21-08321	PO Total	15,600.00
MCG, LLC	Consultants, Surveys and Appraisals	1-01-20-140-001-20215	NETWORK CONSULTING - JUNE 2021	21-08322	PO Total	6,075.40
ZONES, LLC	Telephone Supplies	1-01-20-140-001-20451	PLANTRONICS HEADSET	21-08462	PO Total	202.92
				Current Year Acct	Fund Total	55,000.18
				Prior Year Acct	Fund Accts	
PRO VIDEO ENGINEERING	Equipment Svc Maintenance Agreements	0-01-20-140-001-20370	GCJF - MC MONTHLY	20-03243	PO Total	2,850.00
				Prior Year Acct	Fund Total	2,850.00
			Information Technology	Dept Total		166,235.35

Commissioner Bill List Report by Department

Vendor Name

Account Description

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Item Description

PO Number

Information Technology Telep

Current Year Acct Fund Accts

NETCARRIER TELCOM,INC.	Telephone	1-01-31-450-001-20750 RECURRING LINE & FEATURE	21-00751	PO Total	568.12
COMCAST BUS COMM,LLC	Telephone	1-01-31-450-001-20750 COMCAST BROADBAND INTERNET	21-00752	PO Total	14,768.39
COMCAST	Telephone	1-01-31-450-001-20750 ACCOUNT# 8499 05 110 0113137	21-00753	PO Total	767.67
LEVEL 3 COMMUNICATIONS LLC	Telephone	1-01-31-450-001-20750 VOICE CONFERENCING - 2021	21-01084	PO Total	942.49
VERIZON CABS	Telephone	1-01-31-450-001-20750 ACCOUNT # 856 M55-1073 690	21-08422	PO Total	1,073.12
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750 VERIZON BILL PAYER ID#Y2453166 VERIZON BILL PAYER ID#Y2776799	21-08423	PO Total	1,663.43
VERIZON	Telephone	1-01-31-450-001-20750 VERIZON MONTHLY - JUNE 2021	21-08424	PO Total	23,509.61
VERIZON CONFERENCING	Telephone	1-01-31-450-001-20750 ACCOUNT# F140466 CONFERENCE CALL CHARGE JUNE 21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-08425	PO Total	11.62
GLOUCESTER CO IMPROVEMENT AUTH	Telephone	1-01-31-450-001-20750				
			SHARED SERVICE - COMCAST	21-08430	PO Total	74,465.46
				Current Year Acct	Fund Total	117,769.91
			Information Technology Telep	Dept Total		117,769.91

Liability Insurance		Current Year Acct	Fund Accts			
HARDENBERGH INSURANCE GROUP	Insurance	1-01-23-210-001-20250				
			POLICY# 71433722	21-08124	PO Total	122.50
				Current Year Acct	Fund Total	122.50
			Liability Insurance	Dept Total		122.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts
Medical Examiners	CONNOR McGLYNN	Education and Training	ABMDI Certification Process	1-01-25-254-001-20930		
		Education and Training - Camden		1-01-25-254-002-20930		
		Education & Training - Salem		1-01-25-254-003-20930		
					21-07018	PO Total
W. W. GRAINGER, INC.	Safety Supplies	Safety Supplies - ME office	1-01-25-254-001-20403			
					21-07019	PO Total
ULINE, INC.	Safety Supplies	Safety Supplies - ME	1-01-25-254-001-20403			
	Safety Supplies - Camden		1-01-25-254-002-20403			
	Safety Supplies - Salem		1-01-25-254-003-20403			
					21-07020	PO Total
PREFERRED TRANSCRIPTIONS	Court Reporters & Transcripts	ME Transcriptions - May 2021	1-01-25-254-001-20220			
	Court Reporters & Transcripts - Camden		1-01-25-254-002-20220			
	Court Reporters & Transcripts - Salem		1-01-25-254-003-20220			
				21-07056	PO Total	367.34
JOSE BARRETO	Travel Expense	Mileage Reimburse / May 2021	1-01-25-254-001-20970			
	Travel - Camden		1-01-25-254-002-20970			
	Travel Expense - Salem		1-01-25-254-003-20970			
				21-07562	PO Total	206.64

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	1-01-25-254-002-20260	Laboratory Testing/MAYo Clinic		21-07563	PO Total	477.60
NMS LABS, INC	Laboratory and Diagnostic Services	1-01-25-254-001-20260	ME Lab Exp (NMS) - May 2021				
	Lab & Diagnostic Services - Camden	1-01-25-254-002-20260					
	Laboratory & Diagnostic Services - Salem	1-01-25-254-003-20260			21-07565	PO Total	6,760.00
					Current Year Acct	Fund Total	9,100.17
			Medical Examiners		Dept Total		9,100.17

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Motor Pool - Fleet mgt.

		Capital	Fund Accts		
STERTIL-KONI USA, INC.	Heavy Equipment	C-04-21-019-315-19210			
	ESTIMATE NO. 7329				
			21-06718	PO Total	46,275.43
SALEM BOAT EXCHANGE, LLC	Heavy Equipment	C-04-20-019-315-19210			
	WELDED JON				
			21-07101	PO Total	8,466.90
		Capital		Fund Total	54,742.33
		Current Year Acct	Fund Accts		
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-26-315-001-20469			
	SUPPLY & DELIVERY OF AUTOMOTIV				
			21-00364	PO Total	15,520.94
AMERICAN WEAR, INC	Uniform Rentals	1-01-26-315-001-20889			
	SUPPLY & DELIVERY OF UNIFORMS				
			21-00366	PO Total	455.40
AMERICAN WEAR, INC	Other Outside Services	1-01-26-315-001-20299			
	SUPPLY & DELIVERY OF SHOP RAGS				
			21-00373	PO Total	377.00
CUMBERLAND TIRE CENTER INC	Tires	1-01-26-315-001-20468			
	SUPPLY & DELIVERY OF TIRES				
			21-00375	PO Total	9,692.73
TYLER MILL TOWING	Outside Towing Services	1-01-26-315-001-20277			
	MISC. TOWING SERVICES PROVIDED				
	CREDIT				
			21-00560	PO Total	2,349.50
BORTEK INDUSTRIES INC.	Automotive Parts	1-01-26-315-001-20469			
	INVOICE NO. 724975-00				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-04882	PO Total 2,585.50
PEACH COUNTRY TRACTOR INC.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 196082		
				21-06614	PO Total 42.42
SALMON SIGNS	Other Outside Services	1-01-26-315-001-20299	INVOICE NO. 38784		
				21-06615	PO Total 915.00
MONTAGE ENTERPRISES INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 86686		
				21-06616	PO Total 1,739.26
SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	1-01-26-315-001-20299	REF NO. 856021615-2101997603		
			ITEM NO. 100030		
				21-06617	PO Total 135.23
SALMON SIGNS	Printing	1-01-26-315-001-20275	INVOICE NO. 38937		
				21-06627	PO Total 112.60
GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. PSO356713-1		
				21-06693	PO Total 130.92
GRANTURK EQUIPMENT CO INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 1142669-01		
				21-07082	PO Total 185.14
PEIRCE EAGLE EQUIPMENT CO	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 1823689		
				21-07083	PO Total 430.65
GRANTURK EQUIPMENT CO INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 1141697		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-07135	PO Total 373.66
BORTEK INDUSTRIES INC.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 722206-00	21-07239	PO Total 2,373.89
W.B. MASON CO.,INC.	Office Supplies	1-01-26-315-001-20410	PRINTER CARTRIDGES FOR THE	21-07517	PO Total 175.96
LILLISTON FORD	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 654008	21-07518	PO Total 235.49
GRANTURK EQUIPMENT CO INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 1142747-01	21-07519	PO Total 54.18
SALMON SIGNS	Other Outside Services	1-01-26-315-001-20299	INVOICE NO. 38961	21-07521	PO Total 93.80
BELLMWR COLLISION CENTER, INC	Auto Body Repairs	1-01-26-315-001-20304	RO# 016205	21-07536	PO Total 458.10
COTTMAN TRANSMISSION	Outside Transmission and Radiator Repair	1-01-26-315-001-20278	INVOICE NO. 12890	21-07537	PO Total 1,824.00
SALMON SIGNS	Printing	1-01-26-315-001-20275	INVOICE NO. 38982	21-07538	PO Total 12.60
FERGUSON & MCCANN INC.	Inspections	1-01-26-315-001-20261	INVOICE NO. 49664		
	Automotive Parts	1-01-26-315-001-20469	FUEL FILTERS		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FERGUSON & MCCANN INC.	Automotive Parts	1-01-26-315-001-20469	REPLACE 1" DIESEL BREAKAWAY			
	Inspections	1-01-26-315-001-20261	INVOICE NO. 49665			
					21-07545	PO Total 560.00
FLEET ANALYTICS, LLC	Equipment Srv and Maint. Agreements(GPS	1-01-26-315-001-20370	NETWORK FLEET WEB BASED GPS			
					21-07584	PO Total 3,612.00
MONTAGE ENTERPRISES INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 87631			
			INVOICE NO. 87668			
					21-07747	PO Total 544.24
BELLMAWR COLLISION CENTER, INC	Auto Body Repairs	1-01-26-315-001-20304	JOB NO. 16227			
					21-07748	PO Total 52.60
VAN METER AUTO REPAIR	Other Outside Services	1-01-26-315-001-20299	INVOICE NO. 58063			
					21-08158	PO Total 96.20
PETTY CASH TREASURER'S OFFICE	Other Outside Services	1-01-26-315-001-20299	REIMBURSE PETTY CASH FUND			
					21-08234	PO Total 414.00
					Current Year Acct	Fund Total
						45,553.01
					Prior Year Acct	Fund Accts
GENTILINI FORD, INC.	Pick-Up Trucks\Vans\SUVs	0-01-26-315-001-20672	2020 FORD SUV POLICE			
					20-06048	PO Total 41,200.00
					Prior Year Acct	Fund Total
						41,200.00
					Motor Pool - Fleet mgt.	Dept Total 141,495.34

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Parks and Recreation

Capital

Fund Accts

BACH ASSOC PC	Atkinson Park - Tennis Courts	C-04-19-010-370-10223		
	19-03 PROFESSIONAL SERVICES			
			19-11033	PO Total 1,245.00

W. W. GRAINGER, INC.	Atkinson Park - Renovate Tennis Courts	C-04-20-010-370-10223		
	52XH31 ENCLOSED BULLETIN			
	ATTACHED LID CONTAINER,			
			21-05649	PO Total 594.55

LEE-WAY ELECTRICAL, LLC	General Park Renovations	C-04-20-010-370-10240		
	LABOR AND MATERIAL TO SERVICE			
			21-07583	PO Total 6,509.94

Capital

Fund Total

8,349.49

Current Year Acct

Fund Accts

UNITED SITE SERVICES, INC.	Portable Sanitation Units	1-01-28-370-001-20811		
	OPEN ENCUMBRANCE FOR VARIOUS			
	OTHER UNITS FOR EVENTS			
			21-00212	PO Total 261.00

ALBERTSON'S SAFEWAY	Food	1-01-28-370-001-20430		
	OPEN PURCHASE ORDER TO APPLY			
			21-00272	PO Total 186.50

PETSMART STORES	Other Expenses	1-01-28-370-001-20299		
	OPEN PURCHASE ORDER TO APPLY			
			21-00274	PO Total 9.99

SWANK MOTION PICTURES INC	Other Rentals	1-01-28-370-001-20899		
	DUMBO (2019)			
	ESTIMATED SHIPPING			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SWANK MOTION PICTURES INC	Other Rentals	1-01-28-370-001-20899	MOVIES IN THE PARK SERIES		
			SONIC THE HEDGEHOG		
			MOVIES IN THE PARK SERIES		
			MISSING LINK (2019)		
			WIZARD OF OZ		
			SONIC THE HEDGEHOG		
				21-03312	PO Total 3,115.00
CURRIER'S MAGICAL MANIA, LLC	Professional Services	1-01-28-370-001-20217	FAMILY FUN SHOW PERFORMER		
				21-03317	PO Total 2,425.00
JOSH'S FROGS	Other Expenses	1-01-28-370-001-20299	OPEN PURCHASE ORDER TO APPLY		
				21-03413	PO Total 50.56
RICOH USA, INC.	Reproduction Machine Rental	1-01-28-370-001-20850	RICOH MPC307G 48 MONTHS PER		
				21-03414	PO Total 87.08
RICOH USA, INC.	Reproduction Machine Rental	1-01-28-370-001-20850	RICOH MP6503SP MULTIFUNCTIONAL		
				21-03415	PO Total 347.31
JON PHEASANT	Professional Services	1-01-28-370-001-20217	GLOUCESTER COUNTY PARKS & REC		
				21-03549	PO Total 1,800.00
DP PRODUCTIONS,LLC. D.PROSPERO	Professional Services	1-01-28-370-001-20217	SUMMER CONCERT SERIES		
				21-03557	PO Total 1,300.00
AMAZON CAPITAL SERVICES INC.	Recreational Materials	1-01-28-370-001-20414	S & S WORLDWIDE DELUXE BOX		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AMAZON CAPITAL SERVICES INC.	Recreational Materials	1-01-28-370-001-20414	FRANKLIN PROFESSIONAL STEEL			
			GOSPORTS CLASSIC CORNHOLE SET			
				21-05413	PO Total	200.27
MASSO'S EVENT RENTALS	Other Rentals	1-01-28-370-001-20899	VEHICLE DELIVERY/PICKUP FEE			
			20 X 100 FRAME TENT ON ASPHALT			
			BALLAST BUCKET - MEDIUM			
			8'X30" TABLE - DROP			
			BLACK FOLDING CHAIRS - DROP			
			PLASTIC WHITE TABLE COVERS			
				21-05549	PO Total	1,911.50
RICOH USA, INC.	Other Expenses	1-01-28-370-001-20299	EQRELO/EQUIPMENT RELOCATION			
				21-07236	PO Total	376.43
W. W. GRAINGER, INC.	Office Supplies	1-01-28-370-001-20410	4HY63 LOCK BOX			
				21-07346	PO Total	65.16
FRANCIS C. CORAZO	Professional Services	1-01-28-370-001-20217	SUMMER CONCERT SERIES JGA			
				21-07587	PO Total	1,000.00
IAN N. GOODE	Professional Services	1-01-28-370-001-20217	BUTTERFLY FESTIVAL PERFORMER			
				21-07635	PO Total	400.00
NJ DEPT OF TREASURY	Permit Fees	1-01-28-370-001-20262	NEW JERSEY DEPARTMENT OF			
			BALANCE OF ABOVE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
			21-07641	PO Total	396.00
CYNTHIA MILLER	Misc Fees - Parks and Recreation PAVILION REFUND	1-01-16-370-105-003			
			21-07761	PO Total	75.00
COMCAST	Misc Fees - Parks and Recreation PAVILION REFUND	1-01-16-370-105-003			
			21-07762	PO Total	225.00
AMAZON CAPITAL SERVICES INC.	Arts and Crafts Supplies KICKO 12 TOY BINOCULARS WITH ADTECH 100-PACK 4 IN HIGH TEMP PERFECTWARE 9INCH WHITE PAPER PERFECTWARE-KITCHEN ESSENTIALS 12 PACK WATERCOLOR PAINT SETS 100 PACK 8OZ WHITE PAPER HOT AMAZON BASICS ASSORTED SIZE PLASTICPRO 7OZ CLEAR PLASTIC 25 SHEET A4 CYANOTYPE PAPER WIWAPLEX PLAIN NAME TAG 17.7INX10FT CLEAR CONTACT MIRA HANDCRAFTS ACRYLIC 1.76 ADTECH W220-14ZIP50 CRYSTAL	1-01-28-370-001-20412			
			21-08315	PO Total	210.21
CHRISTINA RAUCCI	Misc Fees - Parks and Recreation PAVILION REFUND - JGA	1-01-16-370-105-003			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-08318	PO Total 150.00
SHARA RICHARSON	Misc Fees - Parks and Recreation	1-01-16-370-105-003	NATURE CAMP REFUND	21-08344	PO Total 60.00
BARBARA CLASS	Misc Fees - Parks and Recreation	1-01-16-370-105-003	PAVILION REFUND	21-08345	PO Total 150.00
BRIDGET CAVENDER	Misc Fees - Parks and Recreation	1-01-16-370-105-003	PAVILION REFUND - JGA	21-08484	PO Total 75.00
				Current Year Acct	Fund Total
					14,877.01
				Trust	Fund Accts
RAHN LANDSCAPING, LLC	Other Expenses	T-03-08-509-370-20299	IRRIGATION START UP AT JGA	21-04413	PO Total 2,242.00
SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	T-03-08-509-370-20527	TP ALKYD YELLOW	21-05624	PO Total 33.84
SOUTH JERSEY FARMERS EXCH INC	Grounds Maintenance Materials	T-03-08-509-370-20529	50# BAGS FIELD MARKING LIME	21-06200	PO Total 322.00
WEISS TRUE VALUE HARDWARE	Mower Parts	T-03-08-509-370-20467	5 GAL SAFE GAS CAN		
			5 GAL YEL DIESEL CAN		
			2-1/2 GALLON SAFETY GAS CAN	21-06204	PO Total 2,365.00
CENTRAL JERSEY EQUIPMENT, LLC	Mower Parts	T-03-08-509-370-20467	VG11313 EYEBOLT BIN C21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CENTRAL JERSEY EQUIPMENT, LLC	Mower Parts	T-03-08-509-370-20467	24M7028 WASHER BIN C14			
			M118688 COMPRESSIO BIN M62A			
			14M7400 LOCK NUT BIN MB20P			
			M117647 ROD BIN N25			
				21-06300	PO Total	81.80
VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	T-03-08-509-370-20260	TOTAL COLIFORM			
				21-07237	PO Total	200.00
NJ DEPT OF TREASURY	Permit Fees	T-03-08-509-370-20262	BALANCE OF ABOVE			
				21-07641	PO Total	1.00
COUNTY CONSERVATION, LLC	Tree Removal	T-03-08-509-370-20325	TREE REMOVAL DISPOSAL			
				21-07673	PO Total	64.00
COUNTY CONSERVATION, LLC	Grounds Maintenance Materials	T-03-08-509-370-20529	QUOTATION DATED: 6/11/2021			
				21-08059	PO Total	1,765.50
WEBERS POWER EQUIP.INC	Hand Tools	T-03-08-509-370-20401	BLOWER 4244 011 1601 US			
	Grounds Maintenance Materials	T-03-08-509-370-20529	TRIMMER 4180 200 0506 US			
				21-08338	PO Total	1,817.33
					Fund Total	8,892.47
					Trust	
					Parks and Recreation	Dept Total
						32,118.97

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Planning Board

Current Year Acct Fund Accts

W.B. MASON CO.,INC.

Office Supplies

1-01-21-180-001-20410

Universal top-load poly sheet

Universal 30-sheet two-hole

CREIDT

Pendaflex file pocket with

Carter's foam stamp pad

Sharpie permanent marker

Sharpie industrial permanent

Universal paper clips, small

GEM aluminum head push pins

Paper Mate ComfortMate Ultra

Survivor 10x13 x 1 1/2"

21-04991 PO Total 73.20

DVRPC

Professional Technical Services

1-01-21-180-001-20239

Gloucester County's Share of

21-05129 PO Total 42,603.00

SOUTH JERSEY RC&D COUNCIL INC.

Meetings, Memberships and Dues

1-01-21-180-001-20921

2021 South Jersey Resource

21-07032 PO Total 300.00

COURIER POST

Legal Advertising

1-01-21-180-001-20206

Public Notice

21-07738 PO Total 21.44

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
NJ ADVANCE MEDIA, LLC	Legal Advertising	1-01-21-180-001-20206	Public Notice		
				21-07739	PO Total 18.35
				Current Year Acct	Fund Total
					43,015.99
			Grant	Fund Accts	
WASHINGTON TOWNSHIP	Washington Township	G-02-18-155-000-21218	PY18 Public Facilities Proj.		
				19-01202	PO Total 130,056.00
GLOU CO HABITAT FOR HUMANITY	CHDO Reserve (15%)	G-02-17-156-000-21280	PY2017 CHDO AGREEMENT		
				19-09180	PO Total 12,663.72
ENVIRONMENTAL TESTING	Lead Inspections	G-02-20-155-000-21288	PY2020 SMALL CONTRACT		
				20-09046	PO Total 1,125.00
TRIAD ASSOCIATES	Consultants/Surveys/Appraisals	G-02-20-158-000-20215	INCREASE		
	Consultants	G-02-20-155-000-20215	PY2020 PLANNING CONSULTANT		
				20-09047	PO Total 2,800.00
MASER CONSULTING, INC.	Professional Services	G-02-20-155-000-20217	PY2020 INSPECTION/ENGINEERING		
				20-09049	PO Total 3,335.00
HOUSING AUTH.OF GLOUC.COUNTY	TBRA 10% Admin.	G-02-20-156-000-21284	PY2020 SHARED SERVICES AGREEME		
	TBRA Program Cost	G-02-20-156-000-21285			
	TBRA 10% Admin.	G-02-20-156-000-21284			
	TBRA Program Cost	G-02-20-156-000-21285			
				20-09055	PO Total 18,345.80

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOSEPH A. DELUCA ADVISORY &	Consultants/Surveys/Appraisals	G-02-20-158-000-20215	CDBG-CV CONSULTANT	21-04220	PO Total	4,500.00
FRENCH & PARRELLO ASSOCIATES	Printing	G-02-21-160-000-20275	Creation of Gloucester County	21-04741	PO Total	4,690.00
ENVIRO SAFE	Homeowner Rehabilitation	G-02-18-155-000-21287	HOME REHAB/CLARKE/CLAYTON	21-07126	PO Total	5,242.00
THE NEW TOWN PRESS, INC.	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/SMALL BUSINESS GRANT	21-08037	PO Total	10,000.00
HARGRAVE CONTRACTORS, LLC	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/MICROENTERPRISE GRANT	21-08048	PO Total	10,000.00
DINARDO BROTHERS ENTERT. LLC	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/MICROENTERPRISE GRANT	21-08055	PO Total	10,000.00
DEBEARS, INC.	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/MICROENTERPRISE GRANT	21-08057	PO Total	10,000.00
GLOU CO HABITAT FOR HUMANITY	Homeowner Rehab	G-02-17-155-000-21187	HOME REHAB/LEWANDOWSKI/DEPTFOR	21-08481	PO Total	3,100.00
GLOU CO HABITAT FOR HUMANITY	Homeowner Rehabilitation	G-02-18-155-000-21287	HOME REHAB/SIMMONS/GLASSBORO	21-08482	PO Total	3,250.00
STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitation	G-02-18-155-000-21287	HOME REHAB/BULSKIS/MONROE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-08483	PO Total	21,575.00
SURE KLEEN RESTORATION, LLC	Micro-Enterprise Business Assistance CDBG-CV/SMALL BUSINESS GRANT	G-02-20-158-000-20962		21-08485	PO Total	10,000.00
CME ASSOCIATES	Consultants/Surveys/Appraisals CDBG-CV/CME ASSOCIATES/CONSULT	G-02-20-158-000-20215		21-08495	PO Total	5,487.00
		Grant			Fund Total	266,169.52
ROMICK, CHARLES	Consultants, Surveys and Appraisals Professional Planning Services	0-01-21-180-001-20215		20-09296	PO Total	1,125.00
		Prior Year Acct			Fund Total	1,125.00
		Planning Board			Dept Total	310,310.51

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850				
	Account #: 1048923-3726844					
					21-00757	PO Total 417.46
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850				
	Equipment Rental					
					21-01144	PO Total 529.22
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850				
	Equipment Rental					
					21-01151	PO Total 298.18
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850				
	Equipment Rental					
					21-01152	PO Total 179.92
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850				
	Equipment Rental					
					21-01153	PO Total 221.37
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850				
	Equipment Rental					
					21-01154	PO Total 442.74
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850				
	Equipment Rental					
					21-01572	PO Total 347.31
WEST PUBLISHING CORPORATION	Books and Subscriptions	1-01-25-275-001-20910				
	Account # 1000689677					
					21-03292	PO Total 3,249.60
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	
				21-03293	PO Total 180.24
PITNEY BOWES, INC.	Equipment Svc Maintenance Agreements	1-01-25-275-001-20370	Postage Meter Lease	21-03481	PO Total 171.00
NTOA-NAT'L TACT.OFFICERS ASSN.	SWAT Training	1-01-25-275-001-20463	SWAT Command Decision Making	21-03588	PO Total 750.00
NTOA-NAT'L TACT.OFFICERS ASSN.	SWAT Training	1-01-25-275-001-20463	Basic SWAT Training	21-03589	PO Total 804.00
ULINE, INC.	Police Supplies	1-01-25-275-001-20460	Swivel Shop Stool with Uline Mini Printer Labels - Shipping	21-04404	PO Total 313.09
MACCHIA	Education and Training - Investigators	1-01-25-275-001-20930	22nd Annual Mid Atlantic Cold	21-05051	PO Total 500.00
STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	1-01-25-275-001-20260	Labratory and Diagnostic Tests	21-05742	PO Total 270.00
POSTMASTER - Prosecutors	PO Box Rental	1-01-25-275-001-20417	PO BOX #623 Rental Renewal	21-07204	PO Total 188.00
CORNELIUS, SHANNON	Meetings, Memberships and Dues	1-01-25-275-001-20921	2021 Bar Association Dues for	21-07207	PO Total 165.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ESRI	Equipment Svc Maintenance Agreements	1-01-25-275-001-20370	Software Maintenance Renewal			
				21-07208	PO Total	400.00
STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	1-01-25-275-001-20260	Lab and Diagnostic Services			
				21-07209	PO Total	225.00
W.B. MASON CO.,INC.	Office Supplies	1-01-25-275-001-20410	Flagship Premium Copy paper			
				21-07362	PO Total	537.40
Petty Cash Glou Co. Prosecutor	Police Supplies	1-01-25-275-001-20460	Wood For Range			
	Postage	1-01-25-275-001-20419	Express Postage			
	Office Supplies	1-01-25-275-001-20410	Business Cards			
	Meetings, Memberships and Dues	1-01-25-275-001-20921	Food for Investigation			
				21-07723	PO Total	229.31
NTOA-NAT'L TACT.OFFICERS ASSN.	SWAT Training	1-01-25-275-001-20463	SWAT Command Decision-Making			
				21-07781	PO Total	695.00
TYLER MILL TOWING	Outside Towing Services	1-01-25-275-001-20277	Outside Towing			
				21-07814	PO Total	7,630.00
SHANNON EDEN	Community Outreach	1-01-25-275-001-20952	Reimbursement for Dry Cleaning			
				21-07834	PO Total	84.45
ADVANTAGE SECURITY INC	Equipment Svc Maintenance Agreements	1-01-25-275-001-20370	Service Maintenance Camera			
				21-08127	PO Total	479.64

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
CHRISTOPHER SENOR	Police Supplies	1-01-25-275-001-20460	Reimbursement for Latent				
					21-08500	PO Total	130.91
					Current Year Acct	Fund Total	
						19,438.84	
					Grant	Fund Accts	
MUNICIPAL EQUIPMENT ENTERPRISE	Police Equipment	G-02-21-258-000-20631					
					21-00261	PO Total	1,867.60
B&H FOTO & ELECTRONICS CORP	Other Supplies	G-02-20-273-000-20499	Adjustable Extention Column				
					21-02199	PO Total	89.95
B&H FOTO & ELECTRONICS CORP	Other Supplies	G-02-20-273-000-20499	Universal Projector Mount				
					21-02200	PO Total	39.95
DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement Jamie Giles	G-02-20-273-000-20207					
					21-02346	PO Total	1,652.80
DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement Jamie Giles	G-02-20-273-000-20207					
					21-03500	PO Total	1,033.00
ADORAMA CAMERA INC.	Supplies & Equipment	G-02-20-260-000-20499	SKU# INKD750K1				
			SKU# FPLFSMZLXNK				
			SKU# PRO77KIT				
			SKU# JOGP5KKIT				
			SKU# LPFLPSD300AW				
			SKU# BGMT055XP3A				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ADORAMA CAMERA INC.	Supplies & Equipment	G-02-20-260-000-20499	SKU# IDSDXPU232			
			SKU# INKENEL15B			
				21-03619	PO Total	2,857.17
DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	G-02-20-273-000-20207	Jamie Giles			
				21-04927	PO Total	1,735.44
B&H FOTO & ELECTRONICS CORP	Other Supplies	G-02-20-273-000-20499	Garmin Drive 52			
				21-05087	PO Total	829.98
B&H FOTO & ELECTRONICS CORP	Other Supplies	G-02-20-273-000-20499	Vortex SPC-AR2 1x22 Sparc			
				21-05088	PO Total	284.98
B&H FOTO & ELECTRONICS CORP	Other Supplies	G-02-20-273-000-20499	Vortex 8x25 Solo Monocular			
				21-05104	PO Total	184.40
B&H FOTO & ELECTRONICS CORP	Other Supplies	G-02-20-273-000-20499	Vortex 10x50 DiamondBack HD			
				21-05105	PO Total	498.00
LYNN PEAVEY CO.	Police Supplies	G-02-21-247-000-20460	Item# 03905 Urine/Blood			
				21-05754	PO Total	1,499.35
CICONTE'S ITALIA PIZZERIA	Education & Training	G-02-19-271-000-20930	Education & Training			
				21-07039	PO Total	1,100.78
CLAYTON POLICE DEPT.	Outreach Support	G-02-19-274-000-20207	Straight to Treatment 8/25/20			
				21-07041	PO Total	315.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CLAYTON POLICE DEPT.	Straight to Treatment	G-02-20-274-000-20207	Straight to Treatment			
				21-07042	PO Total	420.00
CLAYTON POLICE DEPT.	Straight to Treatment	G-02-20-274-000-20207	Straight to Treatment			
				21-07043	PO Total	210.00
HARRISON TOWNSHIP POLICE	Straight to Treatment	G-02-20-274-000-20207	Straight to Treatment			
				21-07044	PO Total	210.00
HARRISON TOWNSHIP POLICE	Straight to Treatment	G-02-20-274-000-20207	Straight to Treatment			
				21-07045	PO Total	630.00
MANTUA TWP POLICE DEPT	Straight to Treatment	G-02-20-274-000-20207	Straight to Treatment			
			Straight to Treatment			
				21-07049	PO Total	420.00
MANTUA TWP POLICE DEPT	Straight to Treatment	G-02-20-274-000-20207	Straight to Treatment			
				21-07050	PO Total	840.00
NJ ADVANCE MEDIA, LLC	Events	G-02-20-274-000-20921	Online Impressions			
			South Jersey Times			
			Online Impressions			
			South Jersey Times			
			Online Impressions			
				21-07051	PO Total	4,625.00
MONROE TWP POLICE DEPT	Straight to Treatment	G-02-20-274-000-20207	Straight to Treatment			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-07052	PO Total	1,120.00
MONROE TWP POLICE DEPT	Straight to Treatment	G-02-20-274-000-20207	Straight to Treatment			
				21-07053	PO Total	840.00
SOLSTICE COUNSELING & WELLNESS	Outreach Support	G-02-19-271-000-20207	Sup. Ct. Outreach-Bail Reform			
			10/08/2020 Brian Feeney			
				21-07099	PO Total	310.00
4N6XPRT SYSTEMS	Police Equipment	G-02-20-253-000-20631	2021 Expert AutoStates Update			
			Handling Fee			
				21-07184	PO Total	260.00
KIVA PRINTING & GRAPHICS	Supplies	G-02-20-241-000-20299	SART Brochure			
				21-07525	PO Total	965.00
VEHICLE LEASING ASSOC., LLC	Automobiles	G-02-20-273-000-20620	June 2021 Vehicle Leasing			
				21-07547	PO Total	6,350.00
ELK TOWNSHIP POLICE DEPT.	Overtime Reimbursement	G-02-21-268-000-20207	Reimbursement For Distracted			
				21-07605	PO Total	2,400.00
WOODBURY HGHTS POLICE DEPT	Overtime Reimbursement	G-02-21-268-000-20207	Reimbursement For Distracted			
				21-07606	PO Total	6,000.00
WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	G-02-21-268-000-20207	Reimbursement For Disctracted			
				21-07609	PO Total	4,800.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CLAYTON POLICE DEPT.	Overtime Reimbursement	G-02-21-268-000-20207	Reimbursement For Distracted			
				21-07611	PO Total	2,400.00
SOUTHERN COMPUTER WAREHOUSE IN	Equipment	G-02-20-243-000-20699	HP 414X BLACK TONER			
			HP414X CYAN TONER			
			HP414X YELLOW TONER			
			HP414X MAGENTA TONER			
	Supplies	G-02-20-243-000-20599	JABRA EVOLVE 75 HEADSET			
				21-07728	PO Total	6,128.01
GOV CONNECTION INC	Equipment	G-02-20-243-000-20699	(7) HP COLOR LASERJET M479FDW			
	Supplies	G-02-20-243-000-20599	WEBCAM C930E			
			PLANTRONICS DESK HEADSET			
	Equipment	G-02-20-243-000-20699	(7) HP COLOR LASERJET M479FDW			
				21-07729	PO Total	5,518.59
CLAYTON POLICE DEPT.	Straight to Treatment	G-02-20-274-000-20207	Straight to Treatment			
				21-07826	PO Total	630.00
PAULSBORO POLICE DEPARTMENT	Overtime Reimbursement	G-02-20-273-000-20207	James Gentile			
				21-07829	PO Total	7,833.11
GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	G-02-20-273-000-20207	Chris Gentile			
				21-07833	PO Total	5,332.86
OFFICE DEPOT INC.	Supplies	G-02-20-243-000-20599	Rolling Laptop Cases			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-07919	PO Total 390.53
W.B. MASON CO.,INC.	Supplies	G-02-20-243-000-20599	Legal Size Filing Cabinets		
				21-07921	PO Total 332.46
STAPLES ADVANTAGE	Supplies	G-02-20-243-000-20599	Folding Tables		
				21-07922	PO Total 119.98
CLORDISYS SOLUTIONS INC.	Equipment	G-02-20-243-000-20699	Disinfection System		
			Bulbs		
			Shipping		
				21-07923	PO Total 4,235.00
PAULSBORO POLICE DEPARTMENT	Overtime Reimbursement	G-02-20-273-000-20207	James Gentile		
				21-08101	PO Total 7,510.76
GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	G-02-20-273-000-20207	Chris Gentile		
				21-08105	PO Total 4,578.21
					Grant Fund Total 89,397.91
					Prior Year Acct Fund Accts
BOUND TREE MEDICAL, LLC	ID Bureau Supplies	0-01-25-275-001-20461	Gloves, Apex Pro LC 100 XS,		
				20-10321	PO Total 200.60
					Prior Year Acct Fund Total 200.60
					Prosecutor Dept Total 109,037.35

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts
PRUDENTIAL DCRP RETIREMENT PLA	DCRP	1-01-36-471-001-20202	Contributions 6/10/21		21-08169	PO Total 2,952.41
NJ DIV OF PENSIONS & BENEFITS	PUBLIC EMPLOYEES RETIREMENT SYS1	1-01-36-471-001-20201	02-10160-00 Employer Sh Retro		21-08331	PO Total 308,335.60
NJ DIV OF PENSIONS & BENEFITS	PUBLIC EMPLOYEES RETIREMENT SYS1	1-01-36-471-001-20201	02-10161-00 Employer Sh Retro		21-08332	PO Total 37,683.34
PRUDENTIAL DCRP RETIREMENT PLA	DCRP	1-01-36-471-001-20202	PR dated 6/24/21		21-08378	PO Total 3,101.28
PRUDENTIAL DCRP RETIREMENT PLA	DCRP	1-01-36-471-001-20202	Contributions 7/8/21		21-08517	PO Total 2,806.07
					Current Year Acct	Fund Total 354,878.70
					Public Emp Ret Sys	Dept Total 354,878.70

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) AS PER PD-019-015 ASPHALT PRICE ADJUSTMENT	C-04-20-012-290-12214		
			21-07244 PO Total	91.47
		Capital	Fund Total	91.47
		Current Year Acct	Fund Accts	
RICOH USA, INC.	Reproduction Machine Rental 2021 COPIER LEASE	1-01-26-290-001-20850		
			21-00559 PO Total	313.61
AMERICAN WEAR, INC	Uniform Purchases AS PER PD-019-001 - FOR THE	1-01-26-290-002-20441		
			21-00625 PO Total	91.20
DEER CARCASS REMOVAL SERV.LLC.	Extermination AS PER PD-19-010	1-01-26-290-001-20292		
			21-00629 PO Total	1,760.00
C & C SUPPLY COMPANY	Welding Supplies WELDING SUPPLIES	1-01-26-290-001-20525		
			21-00630 PO Total	357.86
PSE&G	Highway Lighting ACCOUNT #66 199 821 07	1-01-26-290-001-20740		
			21-00632 PO Total	46.41
GLASSBORO LUMBER CO.,INC	Road Reconstruction Materials PT14408-4X4X8 PRESS TR#1.14 CA PL34481P-3/4"X4X8 IMPORT PINE DELIVERY	1-01-26-290-001-20555		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00910	PO Total 1,151.42
RICOH USA, INC.	Reproduction Machine Rental	1-01-26-290-001-20850	48 MONTH CPC PROGRAM	21-01359	PO Total 118.64
CLIFFSIDE BODY CORP.	Snow Plows	1-01-26-290-001-20683	#MTE00164685 - BRACKET		
			#MTE00164685 - BRACKET FREIGHT	21-02265	PO Total 821.30
RICOH USA, INC.	Reproduction Machine Rental	1-01-26-290-001-20850	2021 COPIER LEASE	21-02796	PO Total 178.07
COUNTY CONSERVATION, LLC	Trash Removal	1-01-26-290-001-20291	YARD TRIMMINGS DISPOSAL	21-04835	PO Total 45.00
THE SENTINEL OF GLOUCESTER COU	Legal Advertising	1-01-26-290-002-20206	PUBLIC NOTICE & DISPLAY	21-04844	PO Total 106.50
GARIEL SCREEN PRINTING	Safety Supplies	1-01-26-290-001-20403	PUBLIC WORKS SAFETY SHIRTS		
			SAME AS ABOVE-SIZE/XXXXLARGE		
			MOSQUITO CONTROL		
			LIME SAFETY GREEN T-SHIRTS		
			LIME SAFETY GREEN LONG SLEEVE		
			SAME AS ABOVE / SIZE-XLARGE		
			SAME AS ABOVE / SIZE XXXXLARGE		
			ENGINEERING DEPARTMENT		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
GARIEL SCREEN PRINTING	Safety Supplies	1-01-26-290-001-20403	SAME AS ABOVE - XXXLARGE		
			SAME AS ABOVE - XXXXLARGE		
			SAME AS ABOVE - SIZE / XLARGE		
			SAME AS ABOVE- SIZE / XXLARGE		
			SAME AS ABOVE- SIZE / XXXLARGE		
			LIME SAFETY GREEN T-SHIRTS		
			SAME AS ABOVE - SIZE / LARGE		
			SAME AS ABOVE - SIZE / XLARGE		
			SAME AS ABOVE- SIZE / XXLARGE		
			SAME AS ABOVE- SIZE / XXXLARGE		
				21-05496	PO Total
					2,599.50
WEISS TRUE VALUE HARDWARE	Chemicals	1-01-26-290-001-20593	GAL VINYL PROTECTANT		
				21-06307	PO Total
					139.96
NJMCA INC	Education and Training	1-01-26-290-002-20930	2021 VIRTUAL PESTICIDE		
				21-06789	PO Total
					75.00
WEISS TRUE VALUE HARDWARE	Other Materials	1-01-26-290-002-20599	LIVE PIDGEON TRAP - SK#MW		
			LIVE SPARROW TRAP - SKU# MW		
				21-06793	PO Total
					153.00
VESERIS	Chemicals	1-01-26-290-002-20593	ADVION ANTBAIT STATIONS 30/BAG		
			TERRO ANT STATIONS/30 PER BOX		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VESERIS	Chemicals	1-01-26-290-002-20593	ALTOSID XR BRIQUETS/100 CASE			
				21-06799	PO Total	1,746.92
CONTRACTOR SERVICE	Mowers	1-01-26-290-001-20681	PART #4002-713-3017			
				21-06802	PO Total	76.80
PENN JERSEY ADVANCE CENTRAL	Legal Advertising	1-01-26-290-002-20206	PUBLIC NOTICE & DISPLAY ADS			
				21-06804	PO Total	676.20
JOHN V. ERDWEIN	Hardware	1-01-26-290-001-20521	REIMBURSEMENT FOR HIGHWAY			
				21-07240	PO Total	34.11
PRESSURE WASHER REPAIR	Chemicals	1-01-26-290-001-20593	ITEM #C001-RTU-1 - 55 GALLON			
				21-07241	PO Total	250.00
PAULSBORO PRINTERS, LLC	Printing	1-01-26-290-002-20275	MOSQUITO CONTROL DOOR HANGERS			
				21-07245	PO Total	187.00
DAMINGER'S NATURAL PET FOODS	Other Materials	1-01-26-290-001-20599	INVOICE DATED: 6/10/2021			
			STRAW BAILS			
				21-07354	PO Total	166.80
WEISS TRUE VALUE HARDWARE	Small Tools	1-01-26-290-001-20580	TRANSACTION NO. D3970			
				21-07355	PO Total	59.99
Lee Campbell III	Safety Supplies	1-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES			
				21-07671	PO Total	150.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WINZINGER,INC	Trash Removal	1-01-26-290-001-20291	TRASH DISPOSAL/INV#2105243			
				21-07674	PO Total	39.30
R.E. PIERSON MATERIAL CORP	Cold Patch	1-01-26-290-001-20552	HIGH PERFORMANCE COLD PATCH			
				21-07675	PO Total	952.71
ADAPCO INC	Chemicals	1-01-26-290-002-20593	5 GALLON PAILS OF			
				21-07682	PO Total	3,252.50
COUNTY CONSERVATION, LLC	Pipes, Grates and Inlets	1-01-26-290-001-20511	QUOTATION DATED: 6/11/2021			
				21-08059	PO Total	511.50
				Current Year Acct	Fund Total	16,061.30
				Prior Year Acct	Fund Accts	
CONTRACTOR SERVICE	Pipes, Grates and Inlets	0-01-26-290-001-20511	#200-125-432 - WOVEN FABRIC			
				21-07243	PO Total	363.23
				Prior Year Acct	Fund Total	363.23
				Trust	Fund Accts	
SIMKINS GENERAL CONTRACTING	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND			
				21-07246	PO Total	600.00
MATRIX DESIGN GROUP INC	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND			
				21-07247	PO Total	875.00
ELITE CONSTRUCTION	Other Expense	T-03-08-502-290-20201	PERFORMANCE BOND REFUND FOR			
				21-07850	PO Total	7,050.00

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Trust

Fund Total

8,525.00

Roads and Bridges

Dept Total

25,041.00

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Senior County Agent

Current Year Acct Fund Accts

RICOH USA, INC.	Reproduction Machine Rental Ricoh IM8000-RSL	1-01-29-403-001-20850		
			21-05547	PO Total 388.75

MICHELLE INFANTE-CASELLA	Travel Reimbursement for Event	1-01-29-403-001-20970		
			21-08107	PO Total 100.00

Current Year Acct Fund Total 488.75

Trust Fund Accts

ADAMS RENTALS & SALES	Other Supplies - Certified Gardeners Cert Gardener Event Supplies	T-03-08-509-403-20499		
			21-02929	PO Total 6,985.00

ORIENTAL TRADING CO INC.	Other Supplies - Certified Gardeners Butterfly Fest Supplies	T-03-08-509-403-20499		
			21-06971	PO Total 78.91

AMAZON CAPITAL SERVICES INC.	Other Supplies - Certified Gardeners Butterfly Festival Supplies	T-03-08-509-403-20499		
			21-07134	PO Total 213.84

JUST PLAIN SILLY ENTERTAINMENT	Educational Material-Certified Gardeners	T-03-08-509-403-20911		
			21-08457	PO Total 500.00

Trust Fund Total 7,777.75

Senior County Agent Dept Total 8,266.50

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Sheriff

Current Year Acct Fund Accts

RICOH USA, INC.	Reproduction Machine Rental MAY	1-01-25-270-001-20850			
	JUNE				
			21-01047	PO Total	798.44
TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements OVERAGES	1-01-25-270-001-20370			
	JUNE				
			21-01052	PO Total	281.00
RICOH USA, INC.	Reproduction Machine Rental RICOH LEASE (OCH)	1-01-25-270-001-20850			
			21-03658	PO Total	120.77
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	1-01-25-270-001-20441			
	NEW HIRE UNIFORM (J. WOODSON)				
	LONG SLEEVE SHIRT				
	SHORT SLEEVE SHIRT				
	CRUISER JACKET				
	BELT KEEPER				
	DUTY LEATHER BOOK STYLE CASE				
	TIE				
	LEATHER BELT				
	TACTICAL BOOTS				
	HANDCUFF KEY				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	1-01-25-270-001-20441	HINGED HANDCUFF			
			CONSEALMENT HOLSTER			
			DOUBLE HANDGUN MAGAZINE POUCH			
			DUTY HOLSTER			
			RADIO HOLSTER			
			NAME BAR (J. JOWETT)			
			OC SPRAY HOLDER			
			HANDCUFF POUCH			
			6 POCKET TROUSERS			
				21-03659	PO Total	1,390.45
LAWMEN SUPPLY CO OF NJ INC	Police Supplies	1-01-25-270-001-20460	TRL-7 RAIL LOCATING KEYS			
				21-04213	PO Total	1,466.88
PRO VIDEO ENGINEERING	Other Outside Services	1-01-25-270-001-20299	REPLACE/REPAIR WIRING			
				21-05076	PO Total	1,150.00
NMS LABS, INC	Other Outside Services	1-01-25-270-001-20299	TOXICOLOGY SCREENING			
				21-05695	PO Total	50.25
RAY ALLEN MANUFACTURING LLC	Other Supplies	1-01-25-270-001-20499	K-9 TRAINING DEVICES/SUPPLIES			
			SHIPPING			
				21-06688	PO Total	145.89
PTS OF AMERICA LLC.	Extraditions	1-01-25-270-001-20940	EXTRADITION- ROBERT MCPEAK			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-07175	PO Total 4,158.00
R & R RADAR, INC.	Other Outside Services	1-01-25-270-001-20299	WATCHGUARD INSTALLATION	21-07754	PO Total 600.00
PTS OF AMERICA LLC.	Extraditions	1-01-25-270-001-20940	EXTRADITION LOUNSBERRY, MARK	21-07864	PO Total 6,961.00
PETTY CASH/SHERIFF'S OFFI	Safety Equipment	1-01-25-270-001-20592	PETTY CASH REPLINISHMENT		
			LOCK FOR JUDGES GATE		
			LOCK FOR URINALYSIS STORAGE		
			KEY FOR PPE CLOSET AT J/C		
			LOCK FOR EXPLOSIVE KT		
Travel		1-01-25-270-001-20970	GAS FOR BOMB TRUCK	21-08614	PO Total 172.80
				Current Year Acct	Fund Total 17,295.48
				Grant	Fund Accts
EVENFLO COMPANY INC.	Other Supplies	G-02-21-222-000-20499	CAR SEATS (GRANT)		
			CHASE FACTORY SELECT 2 PACK		
			FREIGHT	21-06703	PO Total 1,997.78
				Grant	Fund Total 1,997.78
				Sheriff	Dept Total 19,293.26

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Social Security

Current Year Acct Fund Accts

Bank of America

SOCIAL SECURITY - OE 1-01-36-472-001-20981
#941 Employer Share 6/24/21

21-07766 PO Total 269,250.37

Bank of America

SOCIAL SECURITY - OE 1-01-36-472-001-20981
#941 Employer Share 7/8/21

21-08355 PO Total 260,528.59

Current Year Acct Fund Total 529,778.96

Social Security Dept Total 529,778.96

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts	
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106					
		ACCT 1048923-3714809 MAR-DEC					
					21-03065	PO Total	410.84
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106					
		ACCT 1048923-3695318 MAR-DEC					
					21-03423	PO Total	1,494.41
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106					
		ACCT #1048923-3738509 MAR-DEC					
					21-03425	PO Total	1,236.76
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106					
		ACCT 1048923-3655420 MAR-DEC					
					21-03870	PO Total	347.31
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106					
		ACCT 1048923-3723898 MAR-DEC					
		ACCT 1048923-3723898 EXCESS CH					
					21-04065	PO Total	338.65
AESCHLIMAN, DEBORAH	Health Benefits	1-01-27-345-002-62104					
		MEDICARE REIMBURSEMENT 1ST QTR					
					21-06323	PO Total	804.00
ALBERT, MARIE	Health Benefits	1-01-27-345-002-62104					
		MEDICARE REIMBURSEMENT 1ST QTR					
					21-06324	PO Total	867.60
AYARS, YOLAINE	Health Benefits	1-01-27-345-002-62104					
		MEDICARE REIMBURSEMENT 1ST QTR					
					21-06325	PO Total	867.60

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BAGBY, DOROTHY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06326	PO Total	629.40
BAYLOR, LAURETTA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06327	PO Total	629.40
JOSEPH BIEGALSKI	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06328	PO Total	804.00
BOBERICK, CONNIE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06329	PO Total	1,608.00
BONNER, MARYANN	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06330	PO Total	891.00
BRENNAN, CECILIA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06331	PO Total	1,258.80
BROMMUND, GEORGE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06332	PO Total	867.60
LINDA BROWN	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06333	PO Total	1,735.20
ELAINE BUDD	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06334	PO Total	629.40
BUVEL, SHIRLEY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06335	PO Total 867.60
DEBRA CATALANO	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06336	PO Total 813.00
COUGHLIN, SHEILA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06337	PO Total 804.00
COX, DEBORAH	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06338	PO Total 813.00
GEORGE CRAWFORD	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06339	PO Total 730.80
DANN, RICHARD	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06340	PO Total 1,433.40
DAVIS, WINIFRED	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06341	PO Total 891.00
DAVIS, WOODROW	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06342	PO Total 891.00
DELROCINI, MARY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06343	PO Total 804.00
DENMEAD, LUCINDA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06344	PO Total 629.40

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DESILETS, PATRICIA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06345	PO Total	804.00
DIFETERICI, MARILYN	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06346	PO Total	594.00
DILKS, RICHARD	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06347	PO Total	867.60
DOLCEBAC, JOAN	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06348	PO Total	629.40
MARY DONALDSON	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06349	PO Total	1,782.00
DOUGHERTY, ROSE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06350	PO Total	1,782.00
ESSIG-GIBBS, CLAIRE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06351	PO Total	867.60
THOMAS FIGLIO	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06352	PO Total	1,782.00
FIOT, ROBERT	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06353	PO Total	629.40
FLYNN, PRISCILLA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06354	PO Total 891.00
FUNK, GEORGE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06355	PO Total 804.00
GOODWIN, EILEEN	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06356	PO Total 1,782.00
GORDON, WILLIAM	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06357	PO Total 891.00
GUAY, CARRELL	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06358	PO Total 804.00
HAMPTON, IKUKO	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06359	PO Total 891.00
HART, SARAH	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06360	PO Total 891.00
HEIDE, SARAH	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06361	PO Total 1,782.00
HENDRICKSON, RAYMOND AND LUCIA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06362	PO Total 1,258.80
HUGGINS, MARY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06363	PO Total 804.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TERESA HURST	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06364	PO Total	813.00
JEFFERSON, HARRY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06365	PO Total	629.40
LOUISE JOHNSON	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06366	PO Total	629.40
JONES, AVIA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06367	PO Total	629.40
JOSEPH, MARY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06368	PO Total	629.40
KOPPEL, CHRISTINE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06369	PO Total	1,735.20
LAWLER, BARBARA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06370	PO Total	891.00
LILES, BRENDA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06371	PO Total	867.60
LUCAS, JUDITH	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06372	PO Total	629.40
CAROLANN MAHON-CRAIG	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06373	PO Total 813.00
MAJOR, JOYCE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	21-06374	PO Total 445.50
MCCONNELL, PEGGY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	21-06375	PO Total 867.60
MISEWICH JOAN	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	21-06376	PO Total 1,782.00
MOTT, SHEILA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	21-06377	PO Total 629.40
MUNYAN, ANNE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	21-06378	PO Total 629.40
NARCISI, GRACIE & HENRY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	21-06379	PO Total 1,782.00
NEWMAN, DEBRA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	21-06380	PO Total 1,782.00
ORCHARD JOHN	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	21-06381	PO Total 1,782.00
PAGANO, ARLENE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	21-06382	PO Total 629.40

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PARTIN, ELIZABETH	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06383	PO Total	629.40
Shirley Payne	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06384	PO Total	804.00
PENNELL, NANCY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06385	PO Total	1,782.00
PRICE, SHERRY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06387	PO Total	1,258.80
REITER, NANCY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06388	PO Total	804.00
HAZEL PORTER ROLLERSON	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06389	PO Total	1,608.00
RYAN, JOANNE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06390	PO Total	804.00
SANDERS, KAREN	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06392	PO Total	867.60
SCOTT, CAROLYN	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06393	PO Total	867.60
SEVERSON, JANIS	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06394	PO Total 629.40
HELEN SIMMONS	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06395	PO Total 629.40
SOUDER, CATHERINE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06396	PO Total 629.40
SPENCER, GUISELLE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06397	PO Total 891.00
STEINBERG, JUNE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06398	PO Total 629.40
STRUNK, AMY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06399	PO Total 629.40
MARGARET SWAVERLY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06400	PO Total 1,608.00
THOMPSON, JOYCE AND JOHN	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06401	PO Total 1,792.00
TRIPLETT, SANDRA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06402	PO Total 629.40
TURNER, ELEASE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR		
				21-06403	PO Total 629.40

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MARGARET VANNATTA-SCHOEN	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06405	PO Total	1,633.50
WHITE, ELEANOR	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06406	PO Total	1,258.80
WHITMAN, GERTRUDE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06407	PO Total	804.00
WODAZIK, BERNADETTE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06408	PO Total	891.00
YUNGHANS, KURT	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR			
				21-06409	PO Total	867.60
OFFICE DEPOT INC.	Office Supplies	1-01-27-345-002-64103	ITEM #3194384 BOSTITCH			
				21-06711	PO Total	143.96
HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	1-01-27-345-002-66102	MONTHLY PEST SERVICE			
				21-07011	PO Total	18.33
W. W. GRAINGER, INC.	CSP - Other	1-01-27-345-002-72104	10K110 PAPER SHREDDER			
				21-07015	PO Total	2,592.43
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	1-01-27-345-002-64103	HP PRINTER CARTRIDGE CE505A			
				21-07147	PO Total	1,620.00
LAB CORP	Expenses to Establish Paternity	1-01-27-345-002-72101	PATERNITY TEST 69470986			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAB CORP	Expenses to Establish Paternity	1-01-27-345-002-72101	PATERNITY TEST 69377527			
			PATERNITY TEST 69408057			
			PATERNITY TEST 69662984			
			PATERNITY TEST 69669769			
				21-07148	PO Total	475.30
ALETE PRINTING	Printing	1-01-27-345-002-64102	SELF INKING STAMP FOR			
			SHIPPING			
				21-07338	PO Total	119.83
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102	NEW ELECTRIC CHARGES FOR JUNE			
				21-07551	PO Total	701.59
DELL-SLG SALES	EDP Expenses	1-01-27-345-002-73105	DELL MOBILE PRECISION 7750			
			DELL WIRELESS MOUSE MS3320W			
			USB TO ETHERNET ADAPTER			
			DELL USB DVD+/- DRIVE DW316			
			DELL BRIEFCASE FOR PRECISION			
			DELL 15" CARRYING CASE			
			DELL LATITUDE 9520 LAPTOPS			
				21-07557	PO Total	23,934.15
FLAGSHIP HEALTH SYSTEMS	Health Benefits	1-01-27-345-002-62104	Group 3463-9001 May			
			Group 3463-9001 June			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-07621	PO Total 1,432.84
VISION BENEFITS OF AMERICA	Health Benefits	1-01-27-345-002-62104	Group #4151 May		
			Group #4151 June	21-07622	PO Total 426.08
GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	1-01-27-345-003-20201	SS County Contribution June		
	Bd of Soc. Serv. - Supp. Security Income	1-01-27-345-004-20201		21-07633	PO Total 49,630.00
WEISS TRUE VALUE HARDWARE	Repairs, Alterations	1-01-27-345-002-66104	GORILLA TAPE SKU 205982		
			NUT BOLTS SCREWS	21-07662	PO Total 16.98
QUADIENT, INC.	Postage	1-01-27-345-002-64104	POSTAGE FOR THE MACHINE	21-07717	PO Total 26,000.00
DELL-SLG SALES	Repairs to Equipment	1-01-27-345-002-64105	(10) ADOBE ACROBAT PRO (SS)	21-07732	PO Total 3,919.70
DELL-SLG SALES	EDP Expenses	1-01-27-345-002-73105	(15) DELL USB TO ETHERNET	21-07734	PO Total 470.70
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	1-01-27-345-002-66102	JULY MONTHLY WASTE	21-07858	PO Total 706.04
JOHN WILCOX	Training Expense	1-01-27-345-002-67102	REIMBURSEMENT FOR SUMMER		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-07885	PO Total 531.00
COMCAST CABLE	Other	1-01-27-345-002-70109	COMCAST CABLE 6/17/2021	21-07887	PO Total 49.86
HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	1-01-27-345-002-66102	MONTHLY PEST SERVICE	21-08134	PO Total 18.33
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102	NEW CHARGES FOR JUNE 2021	21-08253	PO Total 6,144.24
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	1-01-27-345-002-66102	JUNE GAS BILL	21-08258	PO Total 75.98
FLAGSHIP HEALTH SYSTEMS	Health Benefits	1-01-27-345-002-62104	Group 3463-9001	21-08653	PO Total 739.60
VISION BENEFITS OF AMERICA	Health Benefits	1-01-27-345-002-62104	Group #4151	21-08654	PO Total 207.26
				Current Year Acct	Fund Total
					206,781.37
				Grant	Fund Accts
ACME STORE #7994	Food Vouchers	G-02-21-583-345-20430	THE PURCHASE OF FOOD CARDS	21-07569	PO Total 25,390.00
				Grant	Fund Total
					25,390.00
				Prior Year Acct	Fund Accts
CORE BTS, INC.	EDP Expenses	0-01-27-345-002-73105	CORE MONITORING		

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

20-08957 PO Total 5,760.00

Prior Year Acct Fund Total 5,760.00

Social Services Dept Total 237,931.37

Superintendant of School

Current Year Acct Fund Accts

NJ EXEC. CO. SUPERINT. ASSOC.

Meetings, Memberships and Dues 1-01-29-402-001-20921
Annual Dues Assessment

21-07690 PO Total 250.00

Current Year Acct Fund Total 250.00

Superintendant of School Dept Total 250.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Surrogate	Current Year Acct	Fund Accts		
RICOH USA, INC.	Reproduction Machine Rental Copier Rental	1-01-20-160-001-20850					21-00520	PO Total 179.92	
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies CE505AC	1-01-20-160-001-20410					21-07130	PO Total 405.00	
W.B. MASON CO.,INC.	Office Supplies Copy paper	1-01-20-160-001-20410					21-07183	PO Total 268.70	
GRAPHIC TECHNIQUES INC.	Printing BUSINESS CARDS	1-01-20-160-001-20275					21-07185	PO Total 90.00	
COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements Equipment	1-01-20-160-001-20370					21-07554	PO Total 2,840.00	
W.B. MASON CO.,INC.	Office Supplies Stapler Folders Hole Punch Packing tape Seals	1-01-20-160-001-20410					21-07556	PO Total 82.73	
							Current Year Acct	Fund Total	3,866.35

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Surrogate

Dept Total

3,866.35

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Taxation		Current Year Acct	Fund Accts			
DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	1-01-20-151-001-20265	LEGAL SERVICES RENDERED			
				21-06722	PO Total	52.50
MICROSYSTEMS-NJ.COM,LLC	Data Processing Software	1-01-20-151-001-20653	DATA PROCESSING SOFTWARE			
				21-07618	PO Total	50,000.00
PARKER MC CAY	Legal Services	1-01-20-151-001-20265	LEGAL SERVICES RENDERED			
				21-07688	PO Total	3,621.38
EVAN CAREY	Education & Training	1-01-20-151-001-20930	EMPLOYEE REIMBURSEMENT IAAO			
				21-07809	PO Total	760.00
CASEY BAGBY	Education & Training	1-01-20-151-001-20930	EMP REIMBURSEMENT IAAO CLASS			
				21-07810	PO Total	760.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-151-001-20850	REPRODUCTION MACHINE RENTAL			
				21-08159	PO Total	317.55
NJACTB, INC	Education & Training	1-01-20-151-001-20930	2021 ANNUAL CTA EDUCATION CONF			
				21-08161	PO Total	2,624.00
DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	1-01-20-151-001-20265	LEGAL SERVICES - TAX APPEALS			
				21-08173	PO Total	470.00
GERARD MEAD	Books & Subscriptions	1-01-20-151-001-20910	REIMBURSEMENT FOR MLS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	
			21-08340	PO Total 72.00
				Current Year Acct Fund Total
				58,677.43
		Trust		
				Fund Accts
NJ ADVANCE MEDIA - LEGAL ADS	Legal Advertising	T-03-08-514-150-20206		
		PUBLIC NOTICE ADVERTISEMENT		
			21-04179	PO Total 13.35
COURIER POST	Legal Advertising	T-03-08-514-150-20206		
		LEGAL ADVERT - OPMA		
			21-05638	PO Total 36.60
COURIER POST	Legal Advertising	T-03-08-514-150-20206		
		LEGAL ADVERTISEMENT - OMPA		
			21-05639	PO Total 36.60
COURIER POST	Legal Advertising	T-03-08-514-150-20206		
		LEGAL ADS - BOARD OF TAXATION		
			21-06689	PO Total 52.32
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-514-150-20850		
		REPRODUCTIVE MACHINE RENTAL		
			21-07248	PO Total 317.55
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-514-150-20850		
		REPRODUCTION MACHINE RENTAL		
			21-07807	PO Total 347.31
NJ ADVANCE MEDIA - LEGAL ADS	Legal Advertising	T-03-08-514-150-20206		
		AD FOR BOARD OF TAXATION		
			21-07817	PO Total 22.52
				Trust Fund Total
				826.25
		Taxation		
				Dept Total
				59,503.68

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Treasurers

Capital

Fund Accts

PARKER MC CAY	Legal/Professional Services INVOICE 3129769 - GLOUCESTER	C-04-21-021-130-21202	21-07102	PO Total	36,544.95
TD Wealth	Legal/Professional Services INVOICE 5055150	C-04-21-021-130-21202	21-08262	PO Total	2,500.00
ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Chapter 12 Funding CHAPTER 12 2017 BOND EXPENSE: CHAPTER 12 2020 BOND EXPENSE: RCGC - Building Our Future Funding HIGHER ED CAPITAL FACILITIES	C-04-17-025-130-25201 C-04-20-025-130-25201 C-04-19-025-130-25202	21-08652	PO Total	608,774.80
		Capital		Fund Total	647,819.75

Current Year Acct

Fund Accts

WAGE WORKS	Consultants, Surveys and Appraisals MONTHLY ADMINISTRATIVE AND	1-01-20-130-001-20215	21-00575	PO Total	1,268.50
HOWARD INDUSTRIES, INC	Data Processing and Phone Equipment (3) LAPTOP MOUNTS	1-01-44-903-001-20202	21-03161	PO Total	435.00
WITMER PUBLIC SAFETY GROUP INC	Other Equipment GLOCK 19, GEN5, Amglo Bold, GLOCK 43X, GEN5, Amglo Bold, Glock Magazine 43X 48 10rd Shipping and handling- 2 Day	1-01-44-903-001-20204			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WITMER PUBLIC SAFETY GROUP INC	Other Equipment	1-01-44-903-001-20204	Freight			
				21-04237	PO Total	6,323.00
OFFICE DEPOT INC.	Other Equipment	1-01-44-903-001-20204	GBC Pinnacle 27 Roll Laminator			
			GBC EZLoad NAP II low temp			
				21-04990	PO Total	2,335.19
TRIPWIRE OPERATIONS GROUP,LLC	Other Equipment	1-01-44-903-001-20204	EXPLOSIVE TRAINING KIT			
				21-05017	PO Total	2,995.00
PENN JERSEY ADVANCE CENTRAL	Advertising	1-01-20-130-001-20205	ACCOUNT NUMBER: 1169664			
				21-05550	PO Total	237.77
LAWMEN SUPPLY CO OF NJ INC	Other Equipment	1-01-44-903-001-20204	LIFE RINGS (PARKS)			
			ROPE FOR LIFE RINGS (PARKS)			
			SHIPPING			
				21-05694	PO Total	744.00
ALETE PRINTING	Office Supplies	1-01-20-130-001-20410	PRINTY 4913, 7/8 X 2-3/8,			
			SHIPPING			
				21-06968	PO Total	113.75
DELL MARKETING L.P.	Data Processing and Phone Equipment	1-01-44-903-001-20202	DELL 24 MONITOR - P2419H			
				21-07069	PO Total	2,645.88
V.E. RALPH & SON INC	Communication Equipment	1-01-44-903-001-20203	VX-2 SUCTION UNIT W/CHG			
			S-SCORT QUICKDRAW W/DIS BTRY			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number		
			21-07210	PO Total	5,750.60
COURIER POST	Advertising	1-01-20-130-001-20205			
	BILLING PERIOD 5/1/21-5/31/21		21-07372	PO Total	587.96
DELL-SLG SALES	Data Processing and Phone Equipment	1-01-44-903-001-20202			
	(2) DELL POWER EDGE R540 SERVE		21-07730	PO Total	10,000.00
R & R RADAR, INC.	Other Equipment	1-01-44-903-001-20204			
	WATCHGUARD INSTALLATION		21-07754	PO Total	400.00
TD BANK, NAT'L TRUST ASSOC.	Other Bonds - Interest	1-01-45-930-001-20201			
	2017 GO Bond refunding 2007				
	Other Bonds - Principle	1-01-45-920-001-20201			
			21-07771	PO Total	1,860,036.75
Bank of NY Mellon	Oblig. Under Capital Lease - Principal	1-01-45-937-001-20201			
	GCIA Lease Revenue Ref 2016				
	Oblig. Under Capital Lease - Interest	1-01-45-937-002-20201			
			21-07772	PO Total	454,975.63
ADORAMA CAMERA INC.	Other Equipment	1-01-44-903-001-20204			
	Nikon EN-EL15B Rechargeable				
	Pro Optic Cleaning Kit				
	Pro Optic 77 Filter Kit				
	Green Extreme CR-10 Card				
	Adorama Slinger Memory				
	NIKON MB-D16 Multi-pwr				
	NIKON SB-700 AF Speedlight USA				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ADORAMA CAMERA INC.	Other Equipment	1-01-44-903-001-20204	NIKON 60 2.8 Micro AF-D			
			NIKON 18-140 3.5/5.6G AFS ED			
			TAMRAC Anvil 17 photo/laptop			
			NIKON D750 DSLR W/24-120 Lens			
			Sandisk Pro SDHC Card 32GB			
			Slinger Alpine 120 Shoulder			
				21-07895	PO Total	4,031.75
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-130-001-20850	BILLING 6/14/21 - 7/13/21			
				21-07997	PO Total	336.61
AMAZON CAPITAL SERVICES INC.	Furnishings and Equipment	1-01-44-903-001-20201	ORDER# 111-8571516-6064202			
			ORDER# 111-4260914-7608220			
				21-08154	PO Total	372.61
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	1-01-20-130-001-20410	HP Q2612A - BLACK			
				21-08229	PO Total	76.50
AMAZON CAPITAL SERVICES INC.	Furnishings and Equipment	1-01-44-903-001-20201	ORDER# 111-7604467-2147438			
			ORDER# 111-8917895-3238623			
			SHIPPING			
				21-08263	PO Total	2,733.49
SOLVIX SOLUTIONS, LLC	Data Processing and Phone Equipment	1-01-44-903-001-20202	PEERLESSS TV WALL MOUNT			
				21-08319	PO Total	194.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NJ DIV OF PENSIONS & BENEFITS	POLICE AND FIRE RETIREMENT SYSTEM	1-01-36-475-001-20201	03-70800-00 Employer Sh Retro	21-08333	PO Total 3,962.34	
NJ DIV OF PENSIONS & BENEFITS	POLICE AND FIRE RETIREMENT SYSTEM	1-01-36-475-001-20201	03-70803-00 Employer Sh Retro	21-08334	PO Total 18,427.59	
JOHNSON CONTROLS	Other Equipment	1-01-44-903-001-20204	BATTERY REPLACEMENT	21-08381	PO Total 3,060.00	
DEPOSITORY TRUST	Other Bonds - Interest	1-01-45-930-001-20201	2016 ref 2009 GO Bond	21-08395	PO Total 77,500.00	
TD Wealth	Oblig. Under Capital Lease - Principal	1-01-45-937-001-20201	2011 GCIA Lease Prin & Int	21-08396	PO Total 1,250,174.58	
	Oblig. Under Capital Lease - Interest	1-01-45-937-002-20201				
Glouc Cty Insurance Commission	WORKMAN'S COMP INSURANCE - OE	1-01-23-215-001-20250	Refund WC Claim paid in error	21-08496	PO Total 2,835.00	
COURIER POST	Advertising	1-01-20-130-001-20205	BILLING PERIOD 61/21 - 6/30/21	21-08641	PO Total 57.96	
				Current Year Acct	Fund Total	3,712,611.46
				Prior Year Acct	Fund Accts	
PETRONI & ASSOCIATES, LLC	AUDIT SERVICES - OTHER EXPENSE	0-01-20-135-001-20201	AUDIT OF THE FINANCIAL	21-05560	PO Total 70,000.00	
				Prior Year Acct	Fund Total	70,000.00

