

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts		
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-100-001-20850	ACCOUNT# 1048923-3681863			21-00203	PO Total	237.28
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-100-001-20850	ACCOUNT# 1048923-3743569			21-00205	PO Total	425.59
NOVA CARE REHABILITATION	Medical Services & Autopsy	1-01-20-100-001-20270	INVOICE 4-2021			21-05685	PO Total	1,550.00
PENN BEHAVIORAL HEALTH CORP	Consultants, Surveys and Appraisals	1-01-20-100-001-20215	INVOICE FY22 Q1 114			21-08219	PO Total	4,095.00
THE TREE HOUSE, INC.	Office Supplies	1-01-20-100-001-20410	CANON 118 BLACK			21-08222	PO Total	201.10
W.B. MASON CO.,INC.	Office Supplies	1-01-20-100-001-20410	AVERY NOTARIAL SEALS,					
			SANDISK CRUZER GLIDE USB					
			STAMP-EVER PRE-INKED					
			UNIVERSAL BUSINESS ENVELOPE,					
			PAPER MATE PROFILE RETRACTABLE			21-08224	PO Total	64.77
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	1-01-20-100-001-20270	INVOICE 16562			21-08489	PO Total	240.00

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NOVA CARE REHABILITATION	Medical Services & Autopsy	1-01-20-100-001-20270	INVOICE# 6-2021			
				<b>21-08683</b>	<b>PO Total</b>	<b>2,400.00</b>
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	1-01-20-100-001-20270	INVOICE# 16640			
				<b>21-08684</b>	<b>PO Total</b>	<b>690.00</b>
W.B. MASON CO.,INC.	Office Supplies	1-01-20-100-001-20410	QUALITY PARK CATALOG ENVELOPES			
				<b>21-08717</b>	<b>PO Total</b>	<b>21.56</b>
RIGGS INVESTIGATIVE SERV., LLC	Consultants, Surveys and Appraisals	1-01-20-100-001-20215	INVESTIGATIVE SERVICES			
			ROUND TRIP MILEAGE FROM			
			DMV SEARCH			
				<b>21-09198</b>	<b>PO Total</b>	<b>1,253.44</b>
AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	1-01-20-100-001-20270	INVOICE 174371			
			INVOICE 174427			
				<b>21-09205</b>	<b>PO Total</b>	<b>116.00</b>
DERRICK JACOBUS	Tuition	1-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE			
				<b>21-09461</b>	<b>PO Total</b>	<b>2,301.00</b>
SAUL CINTRON	Tuition	1-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE			
				<b>21-09462</b>	<b>PO Total</b>	<b>2,301.00</b>
NICHOLAS SCHOCK	Tuition	1-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE			
				<b>21-09463</b>	<b>PO Total</b>	<b>1,620.00</b>

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**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

Current Year Acct    Fund Total    17,516.74

**Administrator**    **Dept Total**    **17,516.74**

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Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts	
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1-01-27-340-001-20269	CONSULTING SERVICES				
					<b>21-03476</b>	<b>PO Total</b>	<b>4,500.00</b>
COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	1-01-27-340-001-20450	071884				
					<b>21-05406</b>	<b>PO Total</b>	<b>381.75</b>
MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	1-01-27-340-001-20450	UN# 065264				
			001.12102.2				
			001.12111.2				
			36.71050.4				
			350.04988.2				
			350.04986.2				
			350.04979.2				
					<b>21-06974</b>	<b>PO Total</b>	<b>1,641.61</b>
PAC INDUSTRIES INC	Other Machines and Equipment Repairs	1-01-27-340-001-20380	MODEL WCVD40CS-12				
			MODEL WCVD40HCB-12				
			GLOUCESTER COUNTY-TRIP				
			LABOR				
					<b>21-06977</b>	<b>PO Total</b>	<b>218.96</b>
W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410	OXF57538 OXFORD				

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
			<b>21-07541</b>	<b>PO Total</b>	<b>59.88</b>
COVETRUS-BUTLER ANIMAL	Janitorial Supplies	1-01-27-340-001-20540			
	045408 D-256 DISINFECT		<b>21-07550</b>	<b>PO Total</b>	<b>896.64</b>
PAC INDUSTRIES INC	Other Machines and Equipment Repairs	1-01-27-340-001-20380			
	6/6/21 INV 1299454		<b>21-07558</b>	<b>PO Total</b>	<b>800.00</b>
COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	1-01-27-340-001-20450			
	071867 NEO-POLY-BAC				
	028983 TERRAMYCIN OPHTHALMIC				
	041064 CAPSTAR 2-25LB BLUE				
	049267 MILBEMITE 0.25ML				
	060764 NDL SOFTPK		<b>21-07910</b>	<b>PO Total</b>	<b>2,829.10</b>
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-27-340-001-20540			
	UNI-UKL4 UNI-KLEEN LIQUID		<b>21-07915</b>	<b>PO Total</b>	<b>336.00</b>
ACKERMAN, STEVE	Veterinary Services	1-01-27-340-001-20269			
	MEDICAL REIMBURSMEN				
	5/13/21 A024 LIGHT SEDATION				
	5/13/21 E018 OTOSCOPIC EXAMI.				
	5/13/21 M512 CREUMENE				
	5/13/21				
	5/8/21 M004				
	5/8/21 M523				

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ACKERMAN, STEVE	Veterinary Services	1-01-27-340-001-20269	5/8/21 I049			
			5/8/21 I026			
					<b>21-08119</b>	<b>PO Total</b>
WEDGEWOOD PHARMACY	Medical and Dental Supplies	1-01-27-340-001-20450	PONAZURIL 250/ML-480mML BOTTLE			
					<b>21-08649</b>	<b>PO Total</b>
COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	1-01-27-340-001-20450	029905			
			045522			
			011842		<b>21-08685</b>	<b>PO Total</b>
MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	1-01-27-340-001-20450	349.56500.1			
			105.00005.3			
			001.12210.2			
			001.12055.2		<b>21-08686</b>	<b>PO Total</b>
DAMINGER'S NATURAL PET FOODS	Animal Food	1-01-27-340-001-20429	6/3/21 HAY			
			6/10/21 5# GUINEA PIG FOOD			
			6/10/21 50# CRUMBLES			
			6/11/21 25# GUINEA PIG FOOD			
			6/22/21 25# GUINEA PIG FOOD		<b>21-08692</b>	<b>PO Total</b>

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-340-001-20850	SERIAL C91183476 & C91183477			
				<b>21-08693</b>	<b>PO Total</b>	<b>304.09</b>
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	7/5/21 INV 837859 ACC 2217000			
				<b>21-08694</b>	<b>PO Total</b>	<b>153.60</b>
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	7/12/21 INV 840164 ACC 2217000			
				<b>21-08695</b>	<b>PO Total</b>	<b>153.60</b>
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	6/21/21 INV# 1123			
			DOG FOOD			
			CAT SUPPLIES			
				<b>21-08806</b>	<b>PO Total</b>	<b>898.00</b>
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	06/28/21 Inv# 1129			
				<b>21-08807</b>	<b>PO Total</b>	<b>642.00</b>
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	7/5/21 INV 1130			
			DOG FOOD DRY ADULT			
			DOG FOOD DRY PUPPY			
			CAT SUPPLIES ADULT DRY			
			CAT SUPPLIES KITTEN DRY			
				<b>21-08808</b>	<b>PO Total</b>	<b>782.00</b>
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	7/12/21 INV# 1132			
			DOG FOOD ADULT DRY			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	CAT SUPPLIES ADULT DRY			
			CAT SUPPLIES KITTEN DRY			
			CAT SUPPLIES KITTEN CANS			
				<b>21-08809</b>	<b>PO Total</b>	<b>1,879.00</b>
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	7/20/21 INV 1133			
			DOG FOOD ADULT DRY			
			CAT SUPPLIES ADULT DRY			
			CAT SUPPLIES KITTEN DRY			
			CAT SUPPLIES KITTEN CANS			
				<b>21-08810</b>	<b>PO Total</b>	<b>2,303.00</b>
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	6/28/21 INV 835538 ACC 2217000			
				<b>21-08811</b>	<b>PO Total</b>	<b>153.60</b>
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	7/19/21 INV 842491 ACC 2217000			
				<b>21-08813</b>	<b>PO Total</b>	<b>153.60</b>
ANIMAL CARE EQUIP.& SVCS, LLC	Janitorial Supplies	1-01-27-340-001-20540	95-QGFMR			
			95-PG			
			SHIPPING			
				<b>21-08815</b>	<b>PO Total</b>	<b>495.50</b>
CAMDEN BAG & PAPER CO., INC.	Other Supplies	1-01-27-340-001-20499	XTKT2316			
			XTKT2325			



### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

21-08854 PO Total

**844.50**

GYPSY ROSE ANIMAL FOUNDTION

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

7/8/21 Inv 1536 feline s/n

7/8/21 Inv 1559 feline s/n

7/14/21 Inv 1578 feline s/n

7/14/21 Inv 1580 feline s/n

7/14/21 Inv 1581 feline s/n

7/14/21 Inv 1582 feline s/n

7/14/21 Inv 1583 feline s/n

7/14/21 Inv 1588 feline s/n

7/14/21 Inv 1589 feline s/n

7/14/21 Inv 1596 feline s/n

7/14/21 Inv 1598 feline s/n

7/8/21 Inv 1537 feline s/n

7/14/21 Inv 1600 feline rabies

7/14/21 Inv 1602 feline rabies

7/14/21 Inv 1603 feline rabies

7/14/21 Inv 1604 feline rabies

7/14/21 Inv 1605 feline rabies

7/14/21 Inv 1606 feline rabies

7/14/21 Inv 1607 feline rabies

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299	6/30/21 Inv 1491			
			6/25/21 Inv 1466			
			7/14/21 Inv 1577			
			7/8/21 Inv 1542 canine s/n			
			7/8/21 Inv 1548 canine s/n			
			7/8/21 Inv 1550 feline s/n			
			7/8/21 Inv 1555 feline s/n			
			7/8/21 Inv 1556 feline s/n			
			7/8/21 Inv 1557 feline s/n			
			7/8/21 Inv 1558 feline s/n			
				<b>21-08865 PO Total</b>	<b>1,990.45</b>	
GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	1-01-27-340-001-20269	7/12/21 Inv 1561 shelter			
				<b>21-08866 PO Total</b>	<b>300.00</b>	
ALETE PRINTING	Printing	1-01-27-340-001-20275	ADOPTION CONTRACT			
				<b>21-08913 PO Total</b>	<b>125.00</b>	
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-27-340-001-20540	WHITE FOAM TRAYS			
				<b>21-08914 PO Total</b>	<b>714.60</b>	
WEDGEWOOD PHARMACY	Medical and Dental Supplies	1-01-27-340-001-20450	DOXY ORAL			
				<b>21-09052 PO Total</b>	<b>212.50</b>	
MCKESSON MEDICAL-SURGICAL	Medical and Dental Supplies	1-01-27-340-001-20450	VnishPoint SYRINGE			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MCKESSON MEDICAL-SURGICAL	Medical and Dental Supplies	1-01-27-340-001-20450	FUEL SURCHARGE	21-09053	PO Total	409.85
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	7/26/21 INV 844802 ACC 2217000	21-09090	PO Total	153.60
KIMBERLY FRANKS	Uniform Purchase	1-01-27-340-001-20441	Reimbursement	21-09091	PO Total	124.99
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299	7/21/21 Inv 1622 canine rabies			
			7/21/21 Inv 1636 feline s/n			
			7/21/21 Inv 1637 feline s/n			
			7/21/21 Inv 1638 feline s/n			
			7/21/21 Inv 1640 feline s/n			
			7/21/21 Inv 1645 feline s/n			
			7/21/21 Inv 1647 feline s/n			
			7/21/21 Inv 1665 canine s/n			
			7/21/21 Inv 1674 canine s/n			
			7/21/21 Inv 1676 feline s/n			
			7/21/21 Inv 1680 canine s/n			
			7/21/21 Inv 1623 feline rabies			
			7/21/21 Inv 1681 feline s/n			
			7/23/21 Inv 1686 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	7/22/21 Inv 1684 canine s/n			
			7/21/21 Inv 1624 feline rabies			
			7/21/21 Inv 1625 feline rabies			
			7/21/21 Inv 1626 feline rabies			
			7/21/21 Inv 1627 feline rabies			
			7/21/21 Inv 1629 feline rabies			
			7/21/21 Inv 1634 feline s/n			
			7/21/21 Inv 1635 feline s/n			
				<b>21-09114</b>	<b>PO Total</b>	<b>1,385.00</b>
COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies 058567	1-01-27-340-001-20450				
				<b>21-09115</b>	<b>PO Total</b>	<b>398.00</b>
MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies 090.29025.1	1-01-27-340-001-20450				
			090.29045.1			
				<b>21-09116</b>	<b>PO Total</b>	<b>767.42</b>
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1-01-27-340-001-20269	7/13/21 Inv 424117 emergency			
			7/27/21 Inv 425152 emergency			
			7/27/21 Inv 425158 emergency			
			7/27/21 Inv 425159 emergency			
			6/8/21 Inv 421510 emergency			
			6/11/21 Inv 421736 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	6/11/21 Inv 421738 emergency			
			6/11/21 Inv 421739 emergency			
			6/11/21 Inv 421741 emergency			
			6/11/21 Inv 421742 emergency			
			6/11/21 Inv 421743 emergency			
			7/13/21 Inv 424119 emergency			
			6/11/21 Inv 421745 emergency			
			7/13/21 Inv 424121 emergency			
			7/23/21 Inv 424950 emergency			
			7/23/21 Inv 424953 emergency			
			7/23/21 Inv 424954 emergency			
			7/24/21 Inv 424984 emergency			
			7/26/21 Inv 425027 emergency			
			7/26/21 Inv 425029 emergency			
				<b>21-09174 PO Total</b>	<b>2,911.00</b>	
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1-01-27-340-001-20299	7/13/21 Inv 424084 rabies			
			7/16/21 Inv 424370 rabies			
			7/21/21 Inv 424739 rabies			
			7/23/21 Inv 424883 spay/neuter			
			7/23/21 Inv 424898 rabies			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Services	1-01-27-340-001-20299	6/29/21 Inv 423046 rabies			
				<b>21-09175</b>	<b>PO Total</b>	<b>710.00</b>
GC IMPROVEMENT AUTHORITY	Trash Removal	1-01-27-340-001-20291	8/1/21 INV 4709 FOR 7/22/21			
				<b>21-09246</b>	<b>PO Total</b>	<b>136.67</b>
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1-01-27-340-001-20299	7/6/21 Inv 157714 feline s/n			
			7/20/21 Inv 158022 canine s/n			
			7/27/21 Inv 158189 feline s/n			
			7/27/21 Inv 158192 feline s/n			
			7/27/21 Inv 158193 feline s/n			
			7/27/21 Inv 158194 feline s/n			
			7/27/21 Inv 158196 feline s/n			
			7/29/21 Inv 158258 feline s/n			
			7/29/21 Inv 158259 feline s/n			
			7/29/21 Inv 158260 feline s/n			
			7/6/21 Inv 157715 feline spay			
			7/6/21 Inv 157716 feline s/n			
			7/7/21 Inv 157753 feline s/n			
			7/7/21 Inv 157754 feline s/n			
			7/7/21 Inv 157755 feline s/n			
			7/13/21 Inv 157874 feline s/n			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1-01-27-340-001-20299	7/13/21 Inv 157876 feline s/n			
			7/13/21 Inv 157877 feline s/n			
				<b>21-09268</b>	<b>PO Total</b>	<b>1,732.00</b>
MED-FLEX INC.	Trash Removal	1-01-27-340-001-20291	7/28/21 INV 207658			
			LARGE MEDICAL WASTE BOX			
				<b>21-09270</b>	<b>PO Total</b>	<b>95.00</b>
GC IMPROVEMENT AUTHORITY	Trash Removal	1-01-27-340-001-20291	5/1/21 INV 4397 FOR 4/14/21			
				<b>21-09282</b>	<b>PO Total</b>	<b>68.76</b>
MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	1-01-27-340-001-20450	350.50015.2			
			462.20200.2			
				<b>21-09284</b>	<b>PO Total</b>	<b>47.44</b>
				<b>Current Year Acct</b>	<b>Fund Total</b>	<b>35,302.66</b>
BRICK MARKERS USA	Plaques, Trophies, & Awards	T-03-08-536-340-20493	7-7-21 Inv. 53803 Vitrix			
				<b>21-08461</b>	<b>PO Total</b>	<b>59.00</b>
				<b>Trust</b>	<b>Fund Total</b>	<b>59.00</b>
				<b>Animal Shelter</b>	<b>Dept Total</b>	<b>35,361.66</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
<b>Buildings &amp; Grounds</b>					
		<b>Capital</b>		<b>Fund Accts</b>	
CORE MECHANICAL INC	HVAC Replacement (Various Buildings) PROPOSAL 9034D - 9/22/2020	C-04-18-018-310-18261			
				<b>20-07993 PO Total</b>	<b>50,632.56</b>
GENSERVE, LLC	General Building Renovations QUOTE #AAAQ57485 - 10/29/2020	C-04-18-018-310-18204			
	PARTS --TRAVEL TO JOB SITE.				
	LABOR				
				<b>20-10691 PO Total</b>	<b>2,342.29</b>
U.S. ELECTRICAL SERVICES, INC.	General Building Renovations LITHONIA WF6 LED 30K MVOLT MW	C-04-19-018-310-18204			
				<b>21-06298 PO Total</b>	<b>174.00</b>
PETER LUMBER CO	General Building Renovations 200' SCREEN MOLDING	C-04-21-018-310-18204			
				<b>21-06489 PO Total</b>	<b>84.00</b>
LIBERTY DOOR SYSTEMS, LLC	General Building Renovations SOLID BIRCH INTERIOR DOORS	C-04-21-018-310-18204			
				<b>21-06988 PO Total</b>	<b>7,270.00</b>
ULINE, INC.	General Building Renovations QUOTE #56354572 - 5/14/21	C-04-21-018-310-18204			
	ITEM H-3162 - INDUSTRIAL				
	ITEM #H-3160 INDUSTRIAL				
	ITEM #H-3159 - INDUSTRIAL				
	SHIPPING & HANDLING				
				<b>21-07496 PO Total</b>	<b>5,512.37</b>



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Vendor Name	Account Description	Account Number	Item Description	PO Number		
SHERWIN WILLIAMS STORE 3809	General Building Renovations	C-04-21-018-310-18204	QUOTE# 5766305 6/23/21			
			SALES# 650166192 4 INCH			
					<b>21-07878</b>	<b>PO Total</b>
						<b>420.72</b>
JOSEPH FAZZIO, INC	General Building Renovations	C-04-21-018-310-18204	QUOTE 6/29/21			
			1 1/2 X 3/16 GALV ANG 10'			
					<b>21-08145</b>	<b>PO Total</b>
						<b>444.91</b>
CORE MECHANICAL INC	General Building Renovations	C-04-21-018-310-18204	INVOICE 57803 - 6/30/21			
			MATERIAL			
			MARKUP - 15%			
					<b>21-08354</b>	<b>PO Total</b>
						<b>857.21</b>
JC MAGEE SECURITY SOLUTION INC	General Building Renovations	C-04-21-018-310-18204	INVOICE #43251 - 6/30/21			
			LR1021B26D41			
			LOCKS - PRIVACY LOCK			
			CORE - IC CORES (2XKD164 AND			
			KEYS - X4			
			KEYS - Y4			
			LABOR - PROSECUTOR'S OFFICE			
					<b>21-08358</b>	<b>PO Total</b>
						<b>2,896.00</b>
COOPER ELECTRIC SUPPLY CO	General Building Renovations	C-04-21-018-310-18204	QUOTE #S044878859 - 7/6/21			
					<b>21-08359</b>	<b>PO Total</b>
						<b>2,850.00</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GENSERVE, LLC	General Building Renovations	C-04-21-018-310-18204	QUOTE #AAAQ6692 - 6/14/21			
			PARTS			
			LABOR DIAGNOSE 6/11/21			
			INVOICE #0241642-IN -6/23/21			
			INVOICE #0241646-IN -7/23/21			
				<b>21-08497</b>	<b>PO Total</b>	<b>4,309.17</b>
COOPER ELECTRIC SUPPLY CO	General Building Renovations	C-04-21-018-310-18204	BID# 161 CABLE 12-2 MC			
			BID# 119 PIPE EMT 3/4"			
				<b>21-08793</b>	<b>PO Total</b>	<b>822.00</b>
SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	C-04-21-018-310-18204	INVOICE# SJ120376 7/9/21			
				<b>21-08907</b>	<b>PO Total</b>	<b>3,487.50</b>
W. W. GRAINGER, INC.	General Building Renovations	C-04-21-018-310-18204	QUOTE #2048338846 - 7/27/21			
				<b>21-09126</b>	<b>PO Total</b>	<b>185.50</b>
ADVANCED KIOSKS	Veterans Cemetery	C-04-21-018-310-11203	Advanced Kiosk Renewal			
				<b>21-09501</b>	<b>PO Total</b>	<b>1,536.00</b>
					<b>Capital</b>	<b>Fund Total</b>
						<b>83,824.23</b>
					<b>Current Year Acct</b>	<b>Fund Accts</b>
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	ENCUMBRANCE FOR ON CALL			
				<b>21-00158</b>	<b>PO Total</b>	<b>865.00</b>
SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	1-01-26-310-001-20328	2021 OVERHEAD DOOR REPAIRS			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-00160	PO Total	671.00
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	1-01-26-310-001-20328	LOCKSMITH REPAIRS	21-00246	PO Total	639.50
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	HVAC REPAIRS TO ALL	21-00247	PO Total	4,087.44
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	1-01-26-310-001-20523	OPEN PURCHASE ORDER FOR 2021	21-00250	PO Total	414.87
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	1-01-26-310-001-20529	TOP SOIL (Screened Only)	21-00289	PO Total	340.00
DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	1-01-26-310-001-20529	CONCRETE SAND	21-00290	PO Total	336.54
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	1-01-26-310-001-20291	MONTHLY TRASH & RECYCLING	21-03067	PO Total	9,067.45
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	ENCUMBRANCE FOR MONTHLY	21-03068	PO Total	668.41
TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements	1-01-26-310-001-20370	ENCUMBRANCE FOR MONTHLY	21-03069	PO Total	2,400.00
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			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number		
			21-03309	PO Total	257.46
CORE MECHANICAL INC	HVAC Maintenance and Repairs PROVIDE HEATING AND AIR	1-01-26-310-001-20329			
			21-03310	PO Total	19,988.83
PRO GREEN	Outside Landscaping PROPOSAL #GC-02152021	1-01-26-310-001-20321			
			21-03327	PO Total	320.00
RAHN LANDSCAPING, LLC	Outside Landscaping 2021 MAINTENANCE AND REPAIR	1-01-26-310-001-20321			
			21-03615	PO Total	211.20
GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	1-01-26-310-001-20540			
	BID# 28 CARPET SPOT REMOVER				
	BID# 79 WALKOFF MATS 4'X6'GRAY				
	BID# 97 RAGS TERRI WHITE 50LB				
	BID# 78 WALKOFF MATS 3'X5'GRAY				
	BID# 2 BLEACH 1 GAL				
	BID# 27 FLOOR FINISH (WAX)				
	BID# 24 INSECTICIDE				
	BID# 37 ENVIROX CONCENTRATE				
	BID# 70 SWIFFER DUSTER STARTER				
	BID# 11 FLOCK-LINED STANDARD				
	BID# 12 FLOCKED-LINED STANDARD				
	BID# 78 WALKOFF MATS 3'X5'GRAY				
			21-04411	PO Total	2,916.54

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RAHN LANDSCAPING, LLC	Outside Landscaping	1-01-26-310-001-20321	TURN ON IRRIGATION SYSTEMS			
			ESTIMATE #4165 - 4/19/21			
			ESTIMATE #4168 - 4/19/21			
				<b>21-04412</b>	<b>PO Total</b>	<b>2,046.00</b>
GENSERVE, LLC	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #0234214-IN - 3/31/21			
			INVOICE #0234213-IN - 3/31/21			
				<b>21-04895</b>	<b>PO Total</b>	<b>707.00</b>
U.S. ELECTRICAL SERVICES, INC.	Electrical Maintenance Materials	1-01-26-310-001-20522	KB LIGHTING KTEB-254HO-UV-PS			
			KB LIGHTING KTEB-454HO-UV-PS			
				<b>21-04896</b>	<b>PO Total</b>	<b>1,198.60</b>
EAST COAST FLAG & BANNER, INC.	Flags	1-01-26-310-001-20491	FLAG U.S. 5'X8'			
			FLAG P.O.W. 5'X8' SINGLE			
				<b>21-05031</b>	<b>PO Total</b>	<b>974.40</b>
W. W. GRAINGER, INC.	Electrical Maintenance Materials	1-01-26-310-001-20522	QUOTE #45586384 - 6/16/21			
				<b>21-07604</b>	<b>PO Total</b>	<b>437.04</b>
UPS	Express Mail	1-01-26-310-001-20420	INVOICE #00001875E8251 - 6/19			
				<b>21-08111</b>	<b>PO Total</b>	<b>400.00</b>
ERCO INTERIOR SYSTEMS, INC.	Building Maintenance Materials	1-01-26-310-001-20520	ARMSTRONG 3159 OPTIMA LAY-IN &			
			DELIVERY CHARGE			
				<b>21-08128</b>	<b>PO Total</b>	<b>790.84</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SHERWIN WILLIAMS STORE 3809	Paint	1-01-26-310-001-20524	QUOTE# 5761481 6/19/21			
			SALES# 650077704 22 OZ			
			SALES# 1553494 1GL MINI RLR			
			SALES# 1801281 4-SIDED HD 5GL			
			SALES# 650166192 4 INCH			
			QUOTE# 5761481 6/19/21			
				<b>21-08129</b>	<b>PO Total</b>	<b>240.23</b>
WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	1-01-26-310-001-20520	QUOTE# D3997 6/29/21			
			NUT, BOLT, SCREW, FASTNER, WA			
			1/4" S/S LOOP CLAMP			
			50PK 3/16 SCREW POST			
			50PK 1/4" SCREW POST			
	Janitorial Supplies	1-01-26-310-001-20540	1/2 GAL SHWR CLEANER			
				<b>21-08143</b>	<b>PO Total</b>	<b>163.89</b>
COOPER ELECTRIC SUPPLY CO	Building Maintenance Materials	1-01-26-310-001-20520	BID# 398 BATTERY PC 670			
			BID# 385 BALLAST QTP 2X32			
			BID# 384 BALLAST OSRAM QTP			
			BID# 383 BALLAST 3 LAMP ADV			
				<b>21-08144</b>	<b>PO Total</b>	<b>2,188.50</b>
GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	1-01-26-310-001-20540	BID# 078 WALKOFF MATS 3'X5'			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	1-01-26-310-001-20540	BID# 79 WALKOFF MARS 4'X6'			
			BID# 105 URINAL MAT, WASHROOM			
			BID# 70 SWIFFER DUSTER STARTER			
				<b>21-08211</b>	<b>PO Total</b>	<b>557.61</b>
UNITED SALES USA CORP	Janitorial Supplies	1-01-26-310-001-20540	BID# 4 PINE SCENTED CLEANER			
				<b>21-08212</b>	<b>PO Total</b>	<b>391.50</b>
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-26-310-001-20540	BID# 61 TOWEL CABINET			
				<b>21-08213</b>	<b>PO Total</b>	<b>517.80</b>
TURF EQUIP.& SUPPLY CO. INC	Minor Building Repairs	1-01-26-310-001-20328	QUOTE #1136326-00 - 6/15/21			
			CORE CHARGE			
			ITEM #102-5865 - CABLE, SENTL			
				<b>21-08217</b>	<b>PO Total</b>	<b>284.37</b>
W. W. GRAINGER, INC.	Janitorial Supplies	1-01-26-310-001-20540	QUOTE #45650129 - 7/1/21			
			ITEM #15Y432 - BARRICADE TAPE			
			ITEM #30RZ80 - SLEEVE ANCH			
			ITEM #31KL61 - SLEEVE ANCH			
				<b>21-08360</b>	<b>PO Total</b>	<b>260.60</b>
WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	1-01-26-310-001-20520	QUOTE #D4002 - 7/1/21			
			ITEM #084389019204 - 5 X 2			
				<b>21-08361</b>	<b>PO Total</b>	<b>18.98</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SHERWIN WILLIAMS STORE 3809	Paint	1-01-26-310-001-20524	QUOTE #5768393 - 6/24/21	21-08362	PO Total	119.00
W. W. GRAINGER, INC.	Hardware	1-01-26-310-001-20521	QUOTE #45657699 - 7/7/21	21-08420	PO Total	61.48
THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreements	1-01-26-310-001-20370	INVOICE #161636 - 6/24/21	21-08502	PO Total	1,120.00
AVS INSTALLATIONS, LLC	Other Expenses	1-01-26-310-001-20299	SERVICE AND REPIAR FOR	21-08607	PO Total	500.00
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	INVOICE# 125881 ON 6/29/21	21-08669	PO Total	300.00
COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	QUOTE #S044937946 - 7/12/21	21-08676	PO Total	2,981.50
NEW JERSEY AMERICAN WATER	Water	1-01-31-445-001-20760	PAYMENT FOR ESTIMATED	21-08677	PO Total	8,000.00



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W. W. GRAINGER, INC.	Janitorial Supplies	1-01-26-310-001-20540	ITEM#1X995 PLUG 6-15P,15A,250V			
			ITEM#2EKZ5 - TOWER FANS			
			ITEM#2LY90 FLOOR FAN			
			ITEM#60UP48- TERRY CLOTH			
				<b>21-08718</b>	<b>PO Total</b>	<b>1,364.28</b>
PATRIOT ROOFING, INC	Outside General Building Repairs	1-01-26-310-001-20320	INVOICE #5858 - 7/13/21			
				<b>21-08740</b>	<b>PO Total</b>	<b>1,162.80</b>
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	INVOICE# 126278 7/12/21			
				<b>21-08743</b>	<b>PO Total</b>	<b>300.00</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/8/21-7/7/21			
			ELECTRIC USE 6/2/21-7/2/21			
				<b>21-08744</b>	<b>PO Total</b>	<b>1,185.10</b>
WEST DEPTFORD TOWNSHIP	Sewer	1-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD			
			550 GROVE RD. ACCT. 9172901-1			
			550 GROVE RD, ACCT 9172901-2			
			550 GROVE RD. ACCT. 9172901-3			
			550 GROVE RD. ACCT. 9172901-4			
			115 BUDD BLVD ACCT. 9132008-0			
				<b>21-08788</b>	<b>PO Total</b>	<b>1,910.05</b>
WEST DEPTFORD TOWNSHIP	Water	1-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	
	Item Description			
WEST DEPTFORD TOWNSHIP	Water	1-01-31-445-001-20760		
	550 GROVE RD. ACCT. 9172901-1			
	550 GROVE RD. ACCT. 9172901-2			
	550 GROVE RD. ACCT. 9172901-3			
	550 GROVE RD. ACCT. 9172901-4			
	115 BUDD BLVD ACCT. 9132008-0			
			<b>21-08789</b>	<b>PO Total</b>
				<b>1,274.18</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710		
	ELECTRIC USE 6/9/21-7/10/21			
			<b>21-08791</b>	<b>PO Total</b>
				<b>500.07</b>
SHERWIN WILLIAMS STORE 3809	Paint	1-01-26-310-001-20524		
	QUOTE# 5793646 7/15/21			
			<b>21-08832</b>	<b>PO Total</b>
				<b>23.80</b>
W. W. GRAINGER, INC.	Janitorial Supplies	1-01-26-310-001-20540		
	QUOTE# 2048259143 7/19/21			
	Safety Supplies	1-01-26-310-001-20403		
	ITEM# 5PE89 COATED GLOVES,			
	ITEM# 5PE90 COATED GLOVES,			
	ITEM# 5P391 COATED GLOVES,			
	ITEM# 49DD16 PROTECTION GLOVES			
	ITEM# 49DD18 PROTECTION GLOVES			
			<b>21-08833</b>	<b>PO Total</b>
				<b>533.97</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710		
	ELECTRIC USE 6/5/21-7/9/21			
	ELECTRIC USE 6/5/21-7/13/21			
	ELECTRIC USE 6/5/21-7/9/21			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-08835	PO Total	7,333.88
JOSEPH F. MCKERNAN, JR.	Other Expenses	1-01-26-310-001-20299	INVOICE #21-146 7/14/2021			
				21-08841	PO Total	2,987.50
W. W. GRAINGER, INC.	Other Materials	1-01-26-310-001-20599	QUOTE #2048254570 - 7/20/21			
				21-08870	PO Total	255.18
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	INVOICE# 126280 7/12/21			
			1,000 GALLONS WASTEWATER			
				21-08871	PO Total	700.00
WILLIAM MCGINNESS	Uniform Allowance	1-01-26-310-001-20971	BOOT REIMBURSEMENT FOR			
				21-08872	PO Total	150.00
BOROUGH OF PITMAN	Sewer	1-01-31-455-001-20770	SEWER FEE TO THE BOROUGH OF			
			501 GOLF CLUB RD.,PITMAN			
	Water	1-01-31-445-001-20760	LAMBS RD WATER RECYCLE			
				21-08873	PO Total	988.93
BOROUGH OF NATIONAL PARK	Water	1-01-31-445-001-20760	WATER FEE FOR THE BOROUGH OF			
	Sewer	1-01-31-455-001-20770	SEWER FEE FOR THE BOROUGH OF			
				21-08874	PO Total	374.27
EAST COAST FLAG & BANNER,INC.	Flags	1-01-26-310-001-20491	QUOTE 7/21/21			
			BRONZE COUNTER WEIGHT			
			QUICK LINK STAINLESS STEEL			

### 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	1,000 FT 5/16" WIRE CENTER,			
			SHIPPING		<b>21-08876</b>	<b>PO Total</b>
						<b>589.70</b>
PATRIOT ROOFING, INC	Outside General Building Repairs	1-01-26-310-001-20320	INVOICE #5865 - 7/20/21			
					<b>21-09066</b>	<b>PO Total</b>
						<b>843.95</b>
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 6/17/21-7/20/21			
			TRANS FEE 6/8/21-7/10/21			
			TRANS FEE 6/17/21-7/20/21			
					<b>21-09067</b>	<b>PO Total</b>
						<b>979.71</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/18/21-7/20/21			
					<b>21-09068</b>	<b>PO Total</b>
						<b>13,715.76</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/2/21-7/1/21			
			ELECTRIC USE 5/28/21-6/30/21			
			ELECTRIC USE 6/5/21-7/7/21			
			ELECTRIC USE 6/22/21-7/20/21			
			ELECTRIC USE 6/19/21-7/21/21			
			ELECTRIC USE 6/3/21-7/8/21			
			ELECTRIC USE 6/8/21-7/8/21			
			ELECTRIC USE 6/10/21-7/14/21			
			ELECTRIC USE 6/11/21-7/14/21			

### 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 5/28/21-6/29/21	21-09069	PO Total	4,772.04
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 6/4/21-7/7/21			
			TRANS FEE 6/21/21-7/20/21			
			TRANS FEE 6/1/21-7/1/21			
			TRANS FEE 6/18/21-7/21/21			
			TRANS FEE 5/27/21-6/30/21	21-09070	PO Total	230.87
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	1-01-26-310-001-20522	BID# 14 BOX-RACO 232 4"SQ,			
			BID# 145 WIRE NUTS 3M R/Y			
			BID# 454 CABLE SUPPORT			
			QUOTE# S045093318 7/26/21	21-09118	PO Total	306.75
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 5/18/21-6/20/21	21-09122	PO Total	152.16
PSE G	Electricity	1-01-31-430-001-20710	SUMMARY ACCOUNT# 1302000004			
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 6/3/21-7/2/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/28/21-6/29/21			
			ELECTRIC USE 6/3/21-7/2/21			
	Natural Gas	1-01-31-446-001-20720	GAS USE 6/3/21-7/2/21			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
PSE G	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/3/21-7/2/21	
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 6/3/21-7/2/21	
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTING 6/4/21-7/2/21	
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 6/3/21-7/2/21	
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 6/2/21-6/30/21	
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/3/21-7/2/21	
	Natural Gas	1-01-31-446-001-20720	GAS USE 6/3/21-7/2/21	
			GAS USAGE 5/28/21-6/29/21	
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/3/21-7/2/21	
			ELECTRIC USE 5/28/21-6/29/21	
			ELECTRIC USE 6/3/21-7/2/21	
	Natural Gas	1-01-31-446-001-20720	GAS USE 6/3/21-7/2/21	
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/4/21-7/2/21	
			ELECTRIC USE 5/28/21-6/29/21	
	Natural Gas	1-01-31-446-001-20720	GAS USE 5/28/21-6/29/21	
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTING 6/4/21-7/2/21	
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/28/21-6/29/21	
	Street Lighting	1-01-31-435-001-20740	STREETLIGHTING 6/2/21-6/30/21	
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 6/3/21-7/2/21	
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/28/21-6/29/21	

### 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 5/28/21-6/29/21			
	Electricity	1-01-31-430-001-20710	Electricity			
			ELECTRIC USE 5/28/21-6/29/21			
	Natural Gas	1-01-31-446-001-20720	Natural Gas			
			GAS USAGE 5/28/21-6/29/21			
	Street Lighting	1-01-31-435-001-20740	Street Lighting			
			STREET LIGHTS 6/4/21-7/2/21			
				<b>21-09128</b>	<b>PO Total</b>	<b>36,375.96</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	Electricity			
			ELECTRIC USE 6/23/21-7/23/21			
				<b>21-09170</b>	<b>PO Total</b>	<b>3,678.82</b>
CONSTELLATION NEW ENERGY, INC.	Electricity	1-01-31-430-001-20710	Electricity			
			STATEMENT# 60155626901			
			STATEMENT# 60071290101			
			STATEMENT# 60148475601			
			STATEMENT# 20597349401			
			STATEMENT# 60148476801			
			STATEMENT# 60148478201			
			STATEMENT# 60148478701			
			STATEMENT# 60155619301			
			STATEMENT# 60058480101			
		STATEMENT# 60147946201				
				<b>21-09171</b>	<b>PO Total</b>	<b>24,209.91</b>
GLOUCESTER COUNTY UTILITY	Sewer	1-01-31-455-001-20770	Sewer			
			BUILDINGS & GROUNDS PORTION			
				<b>21-09307</b>	<b>PO Total</b>	<b>770.42</b>

### 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 6/26/21-7/24/21			
			ELECTRIC USE 6/12/21-7/14/21			
			ELECTRIC USE 6/23/21-7/23/21			
				<b>21-09309</b>	<b>PO Total</b>	<b>5,712.22</b>
ATLANTIC CITY ELEC (BLDG & GRN)	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 6/3/21-7/2/21			
			STREET LIGHTS 6/5/21-7/7/21			
			STREET LIGHTS 6/8/21-7/8/21			
			STREETLIGHTS 6/17/21-7/16/21			
			STREETLIGHTS 6/26/21-7/27/21			
			STREETLIGHTS 6/29/21-7/28/21			
			STREET LIGHTS 6/5/21-7/7/21			
			STREET LIGHTS 6/9/21-7/9/21			
			STREET LIGHTS 6/1/21-6/30/21			
				<b>21-09310</b>	<b>PO Total</b>	<b>1,739.88</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 6/22/21-7/23/21			
			TRANS FEE 6/21/21-7/26/21			
			TRANS FEE 6/1/21-7/2/21			
			TRANS FEE 6/7/21-7/7/21			
			TRANS FEE 6/3/21-7/7/21			
				<b>21-09311</b>	<b>PO Total</b>	<b>211.29</b>



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 6/4/21-7/13/21			
			TRANS FEE 6/10/21-7/15/21			
			TRANS FEE 6/22/21-7/23/21			
			TRANS FEE 6/25/21-7/24/21			
			TRANS FEE 6/22/21-7/23/21			
			TRANS FEE 6/4/21-7/13/21			
						<b>21-09312</b>
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/25/21-7/29/21			
			ELECTRIC USE 6/23/21-7/23/21			
			ELECTRIC USE 6/11/21-7/15/21			
			ELECTRIC USE 6/2/21-7/1/21			
			ELECTRIC USE 5/28/21-7/1/21			
			ELECTRIC USE 6/26/21-7/27/21			
						<b>21-09321</b>
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 7/2/21-8/5/21			
			ELECTRIC USE 7/2/21-8/2/21			
			ELECTRIC USE 7/2/21-8/5/21			
						<b>21-09530</b>
DEPTFORD TWP M U A	Sewer	1-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.			
			Water	1-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP	

### 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			
					<b>21-09531</b>	<b>PO Total</b>
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			
				<b>21-09532</b>	<b>PO Total</b>	<b>345.90</b>
				<b>Current Year Acct</b>	<b>Fund Total</b>	<b>197,067.67</b>
			<b>Prior Year Acct</b>	<b>Fund Accts</b>		

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

AMAZON CAPITAL SERVICES INC.

Building Maintenance Materials 0-01-26-310-001-20520  
HILLMAN FASTENERS 117534

20-07932 PO Total 52.92

Prior Year Acct Fund Total 52.92

**Buildings & Grounds** Dept Total 280,944.82

**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 0010043182 - PUBLIC NOTICE

21-09207 PO Total 91.76

Current Year Acct Fund Total 91.76

**Clerk of the Board** Dept Total 91.76

### 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# 1048923-3727704	1-01-20-110-001-20850		
			<b>21-00206</b>	<b>PO Total 118.92</b>
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3720832	1-01-20-110-001-20850		
			<b>21-00207</b>	<b>PO Total 142.43</b>
THE TREE HOUSE, INC.	Office Supplies CANON 118 BLACK	1-01-20-110-001-20410		
			<b>21-08222</b>	<b>PO Total 100.55</b>
ABOVE ALL ENGRAVING	Office Supplies NAMES PLATES FOR COMMISSIONERS SHIPPING	1-01-20-110-001-20410		
			<b>21-08682</b>	<b>PO Total 94.00</b>
		<b>Current Year Acct</b>	<b>Fund Total</b>	<b>455.90</b>
	<b>Commissioners</b>		<b>Dept Total</b>	<b>455.90</b>

**Consumer Affairs**

		Current Year Acct	Fund Accts	
RICOH USA, INC.	Reproduction Machine Rental COPIER RENTAL CONSUMER/JULY 21	1-01-22-201-001-20850		
			<b>21-08932</b>	<b>PO Total 208.73</b>
		<b>Current Year Acct</b>	<b>Fund Total</b>	<b>208.73</b>
	<b>Consumer Affairs</b>		<b>Dept Total</b>	<b>208.73</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts	
ROWAN UNIVERSITY	Contingent - Other Expense	1-01-35-470-001-20201	SHARED SERVICE AGREEMENT				
					<b>21-08307</b>	<b>PO Total</b>	<b>35,945.17</b>
MIGONE, RACHEL	HIDTA IT Analyst	1-01-35-470-001-20205	HIDTA IT SUBCONTRACTOR				
					<b>21-09191</b>	<b>PO Total</b>	<b>4,798.20</b>
ROWAN COLLEGE OF SOUTH JERSEY	Contingent - Other Expense	1-01-35-470-001-20201	ALLIED UNIVERSAL SECURITY				
					<b>21-09467</b>	<b>PO Total</b>	<b>25,533.26</b>
PETRONI & ASSOCIATES, LLC	Contingent - Other Expense	1-01-35-470-001-20201	INVOICE 30368				
					<b>21-09519</b>	<b>PO Total</b>	<b>5,200.00</b>
					<b>Current Year Acct</b>	<b>Fund Total</b>	<b>71,476.63</b>
					<b>Prior Year Acct</b>	<b>Fund Accts</b>	
BOUND TREE MEDICAL, LLC	COVID-19 Emergency Funds	0-01-35-470-001-20208	Gloves, APEXPro XP100, SM				
			Gloves, APEXPro XP100, MED				
			Gloves, APEXPro XP100, LG				
			Gloves, APEXPro XP100, XL				
			Gloves, APEXPro XP100, SM				
			Gloves, APEXPro XP100, LG				
					<b>20-03445</b>	<b>PO Total</b>	<b>8,745.10</b>
BOUND TREE MEDICAL, LLC	COVID-19 Emergency Funds	0-01-35-470-001-20208	Scorpion Black Frame/Clear				

### Commissioner Bill List Report by Department

**Vendor Name**

BOUND TREE MEDICAL, LLC

**Account Description**

COVID-19 Emergency Funds

**Account Number**

0-01-35-470-001-20208

**Item Description**

Hand Sanitizer, Kleenex

**PO Number**

SaniZide Pro 1 32 oz. Bottle

Cavi One Disinfectant Wipes,

**20-04014 PO Total 5,482.66**

**Prior Year Acct Fund Total 14,227.76**

**Contingency Dept Total 85,704.39**

### 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	<b>21-00961</b>	<b>PO Total</b>	<b>191.44</b>
RICOH USA, INC.	Reproduction Machine Rental HED OFFICE	1-01-25-280-001-20850	<b>21-00962</b>	<b>PO Total</b>	<b>125.84</b>
RICOH USA, INC.	Reproduction Machine Rental WARDENS OFFICE	1-01-25-280-001-20850	<b>21-00963</b>	<b>PO Total</b>	<b>111.60</b>
HOFFMAN'S EXTERMINATING CO.	Extermination MONTHLY EXTERMINATING SERVICE	1-01-25-280-001-20292	<b>21-01717</b>	<b>PO Total</b>	<b>35.42</b>
VERIZON	Other Outside Services AUGUST	1-01-25-280-001-20299	<b>21-02505</b>	<b>PO Total</b>	<b>210.87</b>
OFFICE DEPOT INC.	Office Supplies RECORD/ACCOUNT BOOK	1-01-25-280-001-20410	<b>21-02510</b>	<b>PO Total</b>	<b>42.98</b>
W.B. MASON CO.,INC.	Office Supplies OFFICE SUPPLIES	1-01-25-280-001-20410	<b>21-08126</b>	<b>PO Total</b>	<b>11.69</b>
APPLE COUNSELING SERVICES LLC	Professional Services PSYCH EVALUATIONS	1-01-25-280-001-20217	<b>21-08246</b>	<b>PO Total</b>	<b>4,830.00</b>
DENTRUST DENTAL	Medical Services and Autopsies DENTAL SERVIES @ SALEM - JUNE	1-01-25-280-001-20270			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number		
			21-08276	PO Total	1,652.67
SECURE ALERT MONITORING INC.	Other Expenses HED Program HED MONITORING - JUNE	1-01-25-280-001-20201			
			21-08429	PO Total	351.75
SALEM CO. TREASURER'S OFFICE	Other Outside Services HOSPITAL COVERAGE - JUNE	1-01-25-280-001-20299			
			21-08925	PO Total	20,002.88
CFG HEALTH SYSTEMS	Medical Services and Autopsies PSYCH SERVICES @ SALEM - JUNE	1-01-25-280-001-20270			
			21-09130	PO Total	16,730.63
CAMDEN COUNTY YOUTH CENTER	Other Outside Services JUVENILE HOUSING - APRIL  JUVENILE HOUSING - MAY  JUVENILE HOUSING - JUNE	1-01-25-280-001-20299			
			21-09197	PO Total	104,244.54
MOBILEX	Medical Services and Autopsies A. CEFALU DOS 7/2/21  T. KERR DOS 7/2/21  M. ROCKEFELLER DOS 7/14/21  G. VARGAS DOS 7/9/21	1-01-25-280-001-20270			
			21-09210	PO Total	1,032.00
MOBILEX	Medical Services and Autopsies L. BOND DOS 7/24/21  J. PEARCE DOS 7/9/21  B. PETERSON DOS 7/20/21  J. TOUSSANT DOS 7/6/21	1-01-25-280-001-20270			



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MOBILEX	Medical Services and Autopsies	1-01-25-280-001-20270	A. COCCIA DOS 7/20/21			
			M. DOROZO DOS 7/27/21			
			T. EVANS DOS 7/13/21			
			J. GLANCEY DOS 7/6/21			
			B. HARTMAN DOS 7/27/21			
			M. INGRAM DOS 7/27/21			
			E. MALCOLM DOS 7/22/21			
			J. MOORE DOS 7/24/21			
				<b>21-09211</b>	<b>PO Total</b>	<b>702.00</b>
MOBILEX	Medical Services and Autopsies	1-01-25-280-001-20270	B. PETERSON DOS 7/22/21			
				<b>21-09212</b>	<b>PO Total</b>	<b>54.00</b>
SECURE ALERT MONITORING INC.	Other Expenses HED Program	1-01-25-280-001-20201	HED MONITORING - JULY			
				<b>21-09364</b>	<b>PO Total</b>	<b>199.50</b>
				<b>Current Year Acct</b>	<b>Fund Total</b>	<b>150,529.81</b>
				<b>Prior Year Acct</b>	<b>Fund Accts</b>	
DENTRUST DENTAL	Medical Services and Autopsies	0-01-25-280-001-20270	DENTAL SERVICES @ SALEM - NOV			
				<b>20-10431</b>	<b>PO Total</b>	<b>1,660.48</b>
				<b>Prior Year Acct</b>	<b>Fund Total</b>	<b>1,660.48</b>
				<b>Correctional Services</b>	<b>Dept Total</b>	<b>152,190.29</b>

### 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				<b>21-00093</b>	<b>PO Total</b>	<b>88.88</b>
RICOH USA, INC.	Reproduction Machine Rental FOR THE RECORD ROOM	1-01-20-120-001-20850				<b>21-00094</b>	<b>PO Total</b>	<b>71.86</b>
RICOH USA, INC.	Reproduction Machine Rental FOR THE COUNTY STORE	1-01-20-120-003-20850				<b>21-00095</b>	<b>PO Total</b>	<b>100.25</b>
RICOH USA, INC.	Reproduction Machine Rental - Public Use FOR USE IN THE TITLE CLERK OFC	1-01-20-120-004-20850				<b>21-00096</b>	<b>PO Total</b>	<b>114.25</b>
RICOH USA, INC.	Reproduction Mach Rental - Elections FOR USE AT ELECTIONS OFFICE	1-01-20-120-002-20850				<b>21-00097</b>	<b>PO Total</b>	<b>105.59</b>
AVENU ENTERPRISE SOLUTIONS LLC	Outside Reproduction Services INDEX VERIFICATION	1-01-20-120-001-20280				<b>21-00191</b>	<b>PO Total</b>	<b>1,000.00</b>
IRON MOUNTAIN RECORDS MGT.	Other Outside Services IRON MOUNTAIN RECORD	1-01-20-120-005-20299				<b>21-01102</b>	<b>PO Total</b>	<b>15.00</b>
W.B. MASON CO.,INC.	Archive Supplies SWIFFER REFILL DUSTERS,	1-01-20-120-005-20416				<b>21-07693</b>	<b>PO Total</b>	<b>67.88</b>
W.B. MASON CO.,INC.	Office Supplies - Elections CANON MP11DX-2 PRINTING	1-01-20-120-002-20410						

County Clerk

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies - Elections	1-01-20-120-002-20410	VICTOR 1100-3A ANTIMICROBIAL			
			UNIVERSAL IMPACT AND INKJET			
				<b>21-07822</b>	<b>PO Total</b>	<b>77.91</b>
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	VICTOR 1100-3A ANTIMICROBIAL			
			CANON MP11DX-2 PRINTING			
				<b>21-07892</b>	<b>PO Total</b>	<b>148.04</b>
W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	1-01-20-120-004-20404	FLAGSHIP PREMIUM COPY PAPER			
				<b>21-08094</b>	<b>PO Total</b>	<b>221.28</b>
W.B. MASON CO.,INC.	Office Supplies - County Store	1-01-20-120-003-20410	UNIVERSAL PAPER CLIPS			
			QUALITY PARK CATALOG			
				<b>21-08116</b>	<b>PO Total</b>	<b>58.65</b>
G.A. BLANCO & SONS INC.	Office Supplies - County Store	1-01-20-120-003-20410	THERMAL VALIDATOR ROLLS			
			CREDIT CARD DIRECT THERMAL			
				<b>21-08182</b>	<b>PO Total</b>	<b>131.20</b>
W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	1-01-20-120-004-20404	FLAGSHIP PREMIUM COPY PAPER			
				<b>21-08183</b>	<b>PO Total</b>	<b>134.35</b>
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	DATAPRODUCTS R3027 COMPATIBLE			
			FELLOWES POWERSHRED SHREDDER			
			UNIVERSAL IMPACT AND INKJET			
				<b>21-08184</b>	<b>PO Total</b>	<b>48.15</b>

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PAULSBORO PRINTERS, LLC	Printing - Elections	1-01-20-120-002-20275	PRINTING SERVICES			
				<b>21-08343</b>	<b>PO Total</b>	<b>52.00</b>
W.B. MASON CO.,INC.	Office Supplies - Elections	1-01-20-120-002-20410	VERBATIM CLASSIC USB 2.0			
				<b>21-08419</b>	<b>PO Total</b>	<b>87.00</b>
OFFICE DEPOT INC.	Office Supplies - Elections	1-01-20-120-002-20410	REALSPACE MOLDED PLASTIC TOP			
				<b>21-08634</b>	<b>PO Total</b>	<b>180.58</b>
THE SENTINEL OF GLOUCESTER COU	Advertising	1-01-20-120-001-20205	DISPLAY ADVERTISING			
				<b>21-08707</b>	<b>PO Total</b>	<b>540.00</b>
BAGELICIOUS (ABILITIES CTR CO)	Advertising	1-01-20-120-001-20205	SPONSOR FOR THE 2021			
				<b>21-08709</b>	<b>PO Total</b>	<b>650.00</b>
ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	1-01-20-120-002-20275	PROVISIONAL ACTIVATOR CARDS			
			SHIPPING CHARGES			
				<b>21-08842</b>	<b>PO Total</b>	<b>308.78</b>
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	POST-IT NOTES SUPER STICKY			
			FELLOWES MEMORY FOAM MOUSE			
			UNIVERSAL GENERAL-PURPOSE			
				<b>21-09027</b>	<b>PO Total</b>	<b>42.57</b>
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	1-01-20-120-001-20410	HP LASER M607/M608/M631/M632			
				<b>21-09033</b>	<b>PO Total</b>	<b>428.00</b>

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MICHAEL SAUTER	Office Supplies - Elections	1-01-20-120-002-20410	REIMBURSEMENT			
				21-09237	PO Total	285.50
WEST PUBLISHING CORPORATION	Books and Subscriptions	1-01-20-120-001-20910	NJ STATUTES ANNO TITLE 19			
			NJ STATUTES ANNO GENERAL INDEX			
			NJ STATUTES ANNO TITLE 19			
			NJ STATUTES ANNO TITLE 40A			
			NJ STATUTES ANNO TITLE 46			
			NJ STATUTES ANNO 2021 PP			
			NJ STATUTES ANNO GENERAL INDEX			
				21-09243	PO Total	5,458.00
W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	1-01-20-120-004-20404	FLAGSHIP PREMIUM COPY PAPER			
				21-09250	PO Total	134.35
PAULSBORO PRINTERS, LLC	Printing - Elections	1-01-20-120-002-20275	250 EACH DEMOCRAT &			
				21-09254	PO Total	1,255.00
STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	1-01-55-120-000-00001	July RTF Fees			
				21-09520	PO Total	1,103,111.15
STATE OF NJ AHTF	Accounts Receivable - NJ Realty	1-01-55-120-000-00001	July Fees			
				21-09521	PO Total	247,707.25
STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	1-01-55-120-000-00001	July RTF Fees			
				21-09522	PO Total	293,376.10



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-155-001-20850				
	ACCOUNT# 1048923-3766355					
					<b>21-00138</b>	<b>PO Total 195.44</b>
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-155-001-20850				
	ACCOUNT# 1048923-3752411					
					<b>21-00139</b>	<b>PO Total 152.96</b>
W.B. MASON CO.,INC.	Office Supplies	1-01-20-155-001-20410				
	BOSTITCH QUIETSHARP EXECUTIVE					
					<b>21-06781</b>	<b>PO Total 10.79</b>
NATIONAL BUSINESS INSTITUTE	Education and Training	1-01-20-155-001-20930				
	REGISTRATION FOR CHRISTOPHER					
					<b>21-07231</b>	<b>PO Total 389.00</b>
E.C.P. BUSINESS MACHINES	Office Machine Repair	1-01-20-155-001-20375				
	INVOICE 26446					
					<b>21-07586</b>	<b>PO Total 153.03</b>
NATIONAL BUSINESS INSTITUTE	Education and Training	1-01-20-155-001-20930				
	REGISTRATION FOR SCOTT BURNS					
					<b>21-07613</b>	<b>PO Total 389.00</b>
NEW JERSEY LAW JOURNAL LLC ALM	Books and Subscriptions	1-01-20-155-001-20910				
	ACCOUNT# 1800209812					
					<b>21-08490</b>	<b>PO Total 566.16</b>
PARKER MC CAY	Legal Services	1-01-20-155-001-20265				
	Legal Services Regarding					
					<b>21-08688</b>	<b>PO Total 4,983.44</b>
W.B. MASON CO.,INC.	Office Supplies	1-01-20-155-001-20410				
	UNIVERSAL CORK BOARD WITH OAK					

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
				21-08717	PO Total	7.47	
CHANCE & MC CANN	Legal Services	1-01-20-155-001-20265	Legal Services Regarding				
				21-09063	PO Total	627.50	
JOHN A. ALICE, ESQ	Legal Services	1-01-20-155-001-20265	Legal Services				
				21-09131	PO Total	8,137.50	
BROWN & CONNERY,LLP	Legal Services	1-01-20-155-001-20265	Legal Services Regarding				
				21-09132	PO Total	48,835.22	
PARKER MC CAY	Legal Services	1-01-20-155-001-20265	Legal Services Regarding				
				21-09133	PO Total	274.50	
PARKER MC CAY	Legal Services	1-01-20-155-001-20265	Legal Services Regarding				
				21-09134	PO Total	1,339.46	
					<b>Current Year Acct</b>	<b>Fund Total</b>	<b>66,061.47</b>
					<b>County Counsel</b>	<b>Dept Total</b>	<b>66,061.47</b>



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Disabled	Grant	Fund Accts
SILENT EPIDEMIC	Outside Service Contracts	G-02-20-384-331-20299	CONTRACT FOR THE PROVISION OF				
				<b>20-05287</b>		<b>PO Total</b>	<b>4,110.00</b>
BOROUGH OF WOODBURY HEIGHTS	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN				
				<b>20-08510</b>		<b>PO Total</b>	<b>1,950.22</b>
BOROUGH OF WESTVILLE	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN				
				<b>20-08514</b>		<b>PO Total</b>	<b>3,500.00</b>
BOROUGH OF PAULSBORO	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN				
				<b>20-08519</b>		<b>PO Total</b>	<b>3,500.00</b>
BOROUGH OF NEWFIELD	Outside Services	G-02-20-385-331-20299	TO PROVIDE SERVICES IN				
				<b>20-08520</b>		<b>PO Total</b>	<b>375.00</b>
BEHAVIORAL CROSSROADS LLC	Other Outside Services	G-02-21-386-331-20299	PROFESSIONAL SERVICES				
				<b>21-01938</b>		<b>PO Total</b>	<b>2,903.00</b>
ACENDA, INC.	Other Outside Services	G-02-21-386-331-20299	PROFESSIONAL SERVICES				
				<b>21-01939</b>		<b>PO Total</b>	<b>1,500.00</b>
HENDRICKS HOUSE,INC.	Other Outside Services	G-02-21-386-331-20299	PROFESSIONAL SERVICES				
				<b>21-01941</b>		<b>PO Total</b>	<b>598.50</b>
PINNACLE TREATMENT CTR NJ-III	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		
				21-01942	PO Total	11,000.00
THE WOUNDED HEALER, INC.	Other Outside Services PROFESSIONAL SERVICES	G-02-21-386-331-20299		21-01944	PO Total	2,696.43
MARYVILLE INC	Other Outside Services PROFESSIONAL SERVICES	G-02-21-386-331-20299		21-01945	PO Total	28,953.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services PROFESSIONAL SERVICES	G-02-21-386-331-20299		21-01946	PO Total	3,147.00
NEW HOPE FOUNDATION INC	Other Outside Services PROFESSIONAL SERVICES	G-02-21-386-331-20299		21-01947	PO Total	5,542.00
		<b>Grant</b>		<b>Fund Total</b>		<b>69,775.15</b>
		<b>Disabled</b>		<b>Dept Total</b>		<b>69,775.15</b>



### 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			
	July 4th Frozen Meals / SAT				
			<b>21-08283</b>	<b>PO Total</b>	<b>1,148.16</b>

CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	1-01-27-332-001-20431			
	Serv-A-Tray Supplies				
			<b>21-08410</b>	<b>PO Total</b>	<b>294.00</b>

AULETTO ENTERPRISES INC	Food	1-01-27-332-001-20430			
	SAT/WKND Lunch Meals				
	5. SERV-A-TRAY LUNCH MEALS				
			<b>21-08852</b>	<b>PO Total</b>	<b>30,808.83</b>

AULETTO ENTERPRISES INC	Food	1-01-27-332-001-20430			
	SAT/WKND Lunch Meals				
	5. SERV-A-TRAY LUNCH MEALS				
			<b>21-08855</b>	<b>PO Total</b>	<b>27,893.19</b>

**Current Year Acct Fund Total 60,144.18**

**Grant Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental - Admin	G-02-21-501-002-20850			
	Copier Rental-2021 Aging/Admin				
			<b>21-00492</b>	<b>PO Total</b>	<b>332.36</b>

RICOH USA, INC.	Reproduction Machine Rental - Admin	G-02-21-501-002-20850			
	Copier Rental-2021 Aging/I&A				
			<b>21-00493</b>	<b>PO Total</b>	<b>232.82</b>

SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	G-02-21-501-003-20265			
	FREE LEGAL SERVICES				
			<b>21-04266</b>	<b>PO Total</b>	<b>3,850.00</b>

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
EVERGREEN COURT ADULT DAY	Evergreen Court - IIIB	G-02-21-501-003-20988	ADULT DAY CARE			
				<b>21-04267</b>	<b>PO Total</b>	<b>2,720.00</b>
BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	G-02-21-501-003-20965	ASSISTANCE TO MUNICIPAL CTR.			
				<b>21-04268</b>	<b>PO Total</b>	<b>3,000.00</b>
GLOUCO COLLEGE ASST RSVP	RSVP - IIIB	G-02-21-501-003-20962	SMALL CONTRACT RSVP/WELLNESS			
				<b>21-04270</b>	<b>PO Total</b>	<b>1,039.00</b>
GLASSBORO HOUSING AUTHORITY	GHS Home Support - IIIB	G-02-21-501-003-20980	GHA HOME SUPPORT			
				<b>21-04271</b>	<b>PO Total</b>	<b>12,790.00</b>
ALL ABOUT CARE LLC.	VHHS Assist for Independent Living -SASS	G-02-21-501-016-20976	CERT.HOME HEALTH AIDE SERVICES			
				<b>21-04272</b>	<b>PO Total</b>	<b>2,282.00</b>
GLOUCO COLLEGE ASST RSVP	Friendly Visitor - IIIB	G-02-21-501-003-20966	FRIENDLY VISITOR/SM. CONTRACT			
				<b>21-04273</b>	<b>PO Total</b>	<b>643.00</b>
ALL ABOUT CARE LLC.	Personal Care - IIIB	G-02-21-501-003-20964	HANDS ON PERSONAL CARE			
				<b>21-04274</b>	<b>PO Total</b>	<b>2,026.00</b>
GLOU CO BD OF SOC SERV	Adult Protective Services - APS	G-02-21-501-015-20980	ADULT PROTECTIVE SERVICES			
				<b>21-04347</b>	<b>PO Total</b>	<b>38,608.00</b>
ALL ABOUT CARE LLC.	Housekeeping Services - FFP	G-02-21-501-017-20967	HOUSKEEPING/CHORE SERVICES			
				<b>21-04348</b>	<b>PO Total</b>	<b>274.00</b>
BROWN & CONNERY, LLP	Free Wills for Seniors - FFP	G-02-21-501-017-20968	FREE SIMPLE WILLS			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-04372	PO Total	7,380.00
PETRONI & ASSOCIATES, LLC	Audit - Admin	G-02-21-501-002-20210	AUDIT OF THE FINANCIAL			
				21-05560	PO Total	4,000.00
POOLE, JIM	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage			
				21-07805	PO Total	36.40
FLOYD, ELAINE	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-08244	PO Total	103.94
BAGELICIOUS (ABILITIES CTR CO)	Caregiver Support - IIIE	G-02-21-501-008-20982	Grandparent Support Meeting			
				21-08314	PO Total	549.40
SMITH,TRISTAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse employee mileage			
				21-08411	PO Total	294.56
ED MANNION	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-08412	PO Total	123.76
PROFESSIONAL PULMONARY SE	Senior Reach - CARES B	G-02-21-501-027-20974	Gaurdian Alert / Aging			
				21-08413	PO Total	421.90
W.B. MASON CO.,INC.	Office Supplies - C1	G-02-21-501-004-20410	Office Supplies / Aging			
	Office Supplies - Admin	G-02-21-501-002-20410	Quality Park Catalog Envelope			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-08464	PO Total 28.84
COURIER POST	Advertising - Admin	G-02-21-501-002-20205	Public Hearing Ad / Aging		
				21-08478	PO Total 91.92
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 4 (July)		
				21-08733	PO Total 64.37
PSE&G	Medical Match - MM	G-02-21-501-023-20974	Emergency Utility Payment		
				21-08734	PO Total 350.00
NAT'L ASSOC OF AGENCIES ON AGI	Meetings, Memberships & Dues - Admin	G-02-21-501-002-20921	2022 AAA Membership Dues/Aging		
				21-08816	PO Total 1,475.00
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 5 (July)		
				21-08817	PO Total 45.63
ROBERT J OLDT JR	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
				21-08818	PO Total 55.44
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		
				21-08819	PO Total 707.84
AULETTO ENTERPRISES INC	Senior Reach - SASS	G-02-21-501-016-20974	Shelf Stable Pantry Meals		
				21-08821	PO Total 3,075.00
AULETTO ENTERPRISES INC	Food - C2	G-02-21-501-005-20430	2. SERV-A-TRAY LUNCH MEALS		

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AULETTO ENTERPRISES INC	Food- SHDM	G-02-21-501-018-20430	3. SERV-A-TRAY LUNCH MEALS			
	Food - NSIP	G-02-21-501-024-20430	4. SERV-A-TRAY LUNCH MEALS			
	Food - SWHDM	G-02-21-501-012-20430	6. WEEKEND LUNCH MEALS			
				<b>21-08852</b>	<b>PO Total</b>	<b>8,138.54</b>
AULETTO ENTERPRISES INC	Food - C2	G-02-21-501-005-20430	2. SERV-A-TRAY LUNCH MEALS			
	Food- SHDM	G-02-21-501-018-20430	3. SERV-A-TRAY LUNCH MEALS			
	Food - NSIP	G-02-21-501-024-20430	4. SERV-A-TRAY LUNCH MEALS			
	Food - SWHDM	G-02-21-501-012-20430	6. SERV-A-TRAY LUNCH MEALS			
				<b>21-08855</b>	<b>PO Total</b>	<b>8,138.54</b>
NATHANS, LINDA	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				<b>21-09034</b>	<b>PO Total</b>	<b>46.59</b>
SCHOTTENFELD, MATTHEW	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				<b>21-09036</b>	<b>PO Total</b>	<b>39.76</b>
ROBERT HEENAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				<b>21-09038</b>	<b>PO Total</b>	<b>48.72</b>
ODENBRETT, GARY	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				<b>21-09103</b>	<b>PO Total</b>	<b>25.20</b>
POOLE, JIM	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				<b>21-09104</b>	<b>PO Total</b>	<b>30.24</b>
THOMAS A. STEWART	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-09105	PO Total 59.92
FLOYD, ELAINE	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
				21-09108	PO Total 74.37
JONES, SUSAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
				21-09109	PO Total 52.08
RICHARD GAMBALE SR.	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse employee mileage		
				21-09163	PO Total 84.56
REVA D. MEIGHAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
				21-09164	PO Total 135.46
BRUCE MC CABE	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
				21-09187	PO Total 156.52
LOUIS GRECO	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
				21-09192	PO Total 45.92
PATRICIA JACKSON	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage		
				21-09193	PO Total 412.72
PATRICIA HAUCK	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
				21-09195	PO Total 46.93



### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Economic Development**

**Current Year Acct Fund Accts**

PHILADELPHIA BUSINESS JOURNAL	Books and Subscriptions	1-01-20-170-001-20910			
	GLOUCESTER COUNTY ECONOMIC				
			<b>21-05518</b>	<b>PO Total</b>	<b>145.00</b>
GRAPHIC TECHNIQUES INC.	Printing	1-01-20-170-001-20275			
	COUNTY SLOGAN BUSINESS CARDS				
			<b>21-08185</b>	<b>PO Total</b>	<b>30.00</b>
ALETE PRINTING	Office Supplies	1-01-20-170-001-20410			
	GLOUCESTER COUNTY DEPARTMENT				
	SHIPPING COST				
			<b>21-08214</b>	<b>PO Total</b>	<b>30.00</b>
W.B. MASON CO.,INC.	Office Supplies	1-01-20-170-001-20410			
	BIC CRISTAL XTRA SMOOTH PEN				
	UNIVERSAL DELUXE MESH STACKING				
	SAFCO ONYX MESH WALL RACKS				
	COMMAND POSTER STRIPS VALUE PK				
	COMMAND PICTURE HANGING KIT				
	UNIVERSAL PERFORATED WRITING				
			<b>21-08251</b>	<b>PO Total</b>	<b>167.55</b>
TRAIN BY CELL	Advertising	1-01-20-170-001-20205			
	MOBILE WEBSITE APPLICATION,				
			<b>21-08252</b>	<b>PO Total</b>	<b>3,500.00</b>
CHAMBER OF COMMERCE	Meetings, Memberships and Dues	1-01-20-170-001-20921			
	MEMBER INVESTMENT				
			<b>21-08341</b>	<b>PO Total</b>	<b>372.00</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NJ ALLIANCE FOR ACTION	Meetings, Memberships and Dues	1-01-20-170-001-20921	INVESTING IN SOUTH JERSEY	21-08719	PO Total	125.00
SOUTHERN NJ DEVELOP COUNCI	Meetings, Memberships and Dues	1-01-20-170-001-20921	SNJDC'S 2021 DAY ON THE	21-08723	PO Total	170.00
PENN JERSEY ADVANCE CENTRAL	Advertising	1-01-20-170-001-20205	GLOUCESTER COUNTY ECONOMIC	21-08724	PO Total	2,177.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-170-001-20850	BILLING PERIOD: 7/1/21-7/31/21	21-08726	PO Total	210.23
THOMAS BIANCO	Books and Subscriptions	1-01-20-170-001-20910	TOURISM WEBSITE REIMBURSEMENT	21-08756	PO Total	703.10
BELLIA OFFICE PRODUCTS CO	Printing	1-01-20-170-001-20275	SMALL BUSINESS RECOVERY GRANT SHIPPING & HANDLING	21-08797	PO Total	225.00
SOUTH JERSEY MEDIA GROUP	Books and Subscriptions	1-01-20-170-001-20910	GLOUCESTER CO OFFICE OF	21-09146	PO Total	111.88
				<b>Current Year Acct</b>	<b>Fund Total</b>	<b>7,966.76</b>
			<b>Grant</b>		<b>Fund Accts</b>	
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
GLOUC CO INST OF TECHNOLOGY	Work Experience - Out of School	G-02-20-081-002-22300	PY 20 WORK EXPERIENCE			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
GLOUC CO INST OF TECHNOLOGY	Youth Contracted Services	G-02-20-081-002-22298					
			PY 20 CONTRACTED SERVICES				
	Work Experience - Out of School	G-02-20-081-002-22300					
			PY 20 WORK EXPERIENCE				
GLOUC CO INST OF TECHNOLOGY	Youth Contracted Services	G-02-20-081-002-22298					
			PY 20 CONTRACTED SERVICES				
					<b>20-09293</b>	<b>PO Total</b>	<b>63,120.71</b>
ROWAN COLLEGE OF SOUTH JERSEY	Indirect/Facility Costs (Program NPS-Oth	G-02-20-081-001-20992					
			GLOUCESTER COUNTY WORKFORCE				
	Building Rental Admin	G-02-20-084-002-20910					
	Building Rental (OWA-Oarticipant Cost)	G-02-20-084-002-20810					
	Books/Subscript (Ed & Train-Staff Cost)	G-02-20-084-001-20910					
	Building Rental - (OWA-Participant Cost)	G-02-20-084-001-20810					
	Indirect/Facility Costs (Admin NPS)	G-02-20-081-003-20993					
	Building Rental - One Stop Lease	G-02-20-081-003-20810					
			G-02-20-081-002-20810				
			G-02-20-081-001-20810				
ROWAN COLLEGE OF SOUTH JERSEY	Indirect/Facility Cost - Admin (Other)	G-02-20-081-002-20993					
					<b>20-09872</b>	<b>PO Total</b>	<b>5,380.21</b>
ROWAN COLLEGE OF SOUTH JERSEY	Building Rental (OWA-Oarticipant Cost)	G-02-20-084-002-20810					
			GLOUCESTER COUNTY AMERICAN				
	Building Rental - (OWA-Participant Cost)	G-02-20-084-001-20810					
	Building Rental - One Stop Lease	G-02-20-081-003-20810					
	Indirect/Facility Costs (Program NPS-Oth	G-02-20-081-001-20992					
ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - One Stop Lease	G-02-20-081-002-20810					

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-09873	PO Total	5,214.14
TRAIN BY CELL	Advertising	G-02-18-086-170-20205	MOBILE WEBSITE APPLICATION,			
				21-08252	PO Total	3,500.00
NEWSPAPER MEDIA GROUP, LLC	Advertising	G-02-18-086-170-20205	GLOUCESTER COUNTY WORKFORCE			
				21-08729	PO Total	720.00
NEWSPAPER MEDIA GROUP, LLC	Advertising	G-02-18-086-170-20205	GLOUCESTER COUNTY WORKFORCE			
				21-08730	PO Total	798.00
					Grant	
					Fund Total	78,862.91
					Economic Development	
					Dept Total	86,829.67

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Election Board**

**Current Year Acct Fund Accts**

A. RIFKIN CO.	Election Expenses	1-01-20-121-001-20245		
		STANDARD RED NUMBERED SEALS		
		STANDARD BLUE NUMBERED SEALS		
		STANDARD WHITE BAR CODED SEALS		
		FREIGHT CHARGE		
			<b>21-06265</b>	<b>PO Total 1,062.75</b>

ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	1-01-20-121-001-20410		
		HP 711 CZ133A ORIGINAL BLACK		
		HP 711 CZ136A 3 PACK YELLOW		
		HP 711 CZ134A 3 PACK CYAN		
		HP 711 CZ135A 3 PACK MAGENTA		
			<b>21-08336</b>	<b>PO Total 243.75</b>

PAULSBORO PRINTERS, LLC	Printing	1-01-20-121-001-20275		
		PRINTING SERVICE		
			<b>21-08774</b>	<b>PO Total 335.00</b>

NJ ADVANCE MEDIA, LLC	Advertising	1-01-20-121-001-20205		
		PUBLIC ELECTION NOTICE OF		
			<b>21-08931</b>	<b>PO Total 2,400.00</b>

**Current Year Acct Fund Total 4,041.50**

**Prior Year Acct Fund Accts**

DOMINION VOTING SYSTEMS, INC.	Other Outside Services	0-01-20-121-001-20299		
		DOMINION LICENSE FEE		
			<b>20-05276</b>	<b>PO Total 15,829.88</b>

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

Prior Year Acct

Fund Total

15,829.88

**Election Board**

**Dept Total**

**19,871.38**



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>Capital</b>			<b>Fund Accts</b>	
MUNICIPAL EMERG. SERVICES INC.	PPE - Fire Marshal/CBRNE	C-04-20-023-250-23217	QUOTE QT1409413			
	CUSTOM LAKELAND FR COTTON					
	SHIPPING					
				<b>20-08835</b>	<b>PO Total</b>	<b>1,265.00</b>
MOTOROLA SOLUTIONS INC	Ambulances	C-04-20-020-250-20201	BALANCE			
				<b>21-05630</b>	<b>PO Total</b>	<b>12,098.00</b>
OCEAN COMPUTER GROUP, INC.	Computer Hardware	C-04-21-023-250-23218	QUOTE# KD023072			
				<b>21-08861</b>	<b>PO Total</b>	<b>13,902.36</b>
		<b>Capital</b>			<b>Fund Total</b>	<b>27,265.36</b>
		<b>Current Year Acct</b>			<b>Fund Accts</b>	
COMCAST	Telephones	1-01-25-250-001-20750	ACCOUNT# 8499050990056059			
				<b>21-00564</b>	<b>PO Total</b>	<b>214.38</b>
ACTION UNIFORM COMPANY, LLC	Uniform Purchase	1-01-25-250-002-20441	PURCHASE OF EMS UNIFORMS			
				<b>21-00706</b>	<b>PO Total</b>	<b>5,444.47</b>
ACTION UNIFORM COMPANY, LLC	Uniform Purchase	1-01-25-250-001-20441	PURCHASE OF PST UNIFORMS			
				<b>21-00707</b>	<b>PO Total</b>	<b>6,059.81</b>
AT&T MOBILITY	Telephones	1-01-25-250-001-20750	WIRELESS SERVICES FIELD COM			
				<b>21-01014</b>	<b>PO Total</b>	<b>36.87</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AT&T MOBILITY	Telephones	1-01-25-250-002-20750	EMS CELL PHONES			
				<b>21-01018</b>	<b>PO Total</b>	<b>4,068.22</b>
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - ALT EOC			
				<b>21-01115</b>	<b>PO Total</b>	<b>92.81</b>
CORPORATE TRANSLATION SERV INC	Telephones	1-01-25-250-001-20750	INTERPRETATION SERVICES			
				<b>21-01129</b>	<b>PO Total</b>	<b>222.45</b>
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COLOR COPIER LEASE AS PER			
				<b>21-01193</b>	<b>PO Total</b>	<b>322.87</b>
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - ERC FRONT DESK			
				<b>21-01728</b>	<b>PO Total</b>	<b>88.88</b>
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - FM'S OFFICE			
				<b>21-01729</b>	<b>PO Total</b>	<b>92.81</b>
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - EOC			
				<b>21-02515</b>	<b>PO Total</b>	<b>88.88</b>
DM MEDICAL BILLINGS LLC.	Other Expenses	1-01-25-250-002-20299	PAYMENT FOR EMS BILLING			
				<b>21-03548</b>	<b>PO Total</b>	<b>76,890.91</b>
WEISS TRUE VALUE HARDWARE	Radio Repairs	1-01-25-250-001-20385	5032 FUSE BLOCK			
			1/8 CABLE CLAMP			
			1/2 HEAT SHRINK 1000			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
WEISS TRUE VALUE HARDWARE	Radio Repairs	1-01-25-250-001-20385	1/4 HEAT SHRINK 1000	
			3/16 HEAT SHRINK 1000	
			1/4 HEAT SHRINK 100	
			1 HEAT SHRINK 8	
			3/4 HEAT SHRINK	
			1/2 HEAT SHRINK	
			3/8 HEAT SHRINK	
			ATC-5A	
			1/4 HEAT SHRINK	
			3/16 HEAT SHRINK	
			1/8 HEAT SHRINK	
			3/8, STUD BATTERY LUG	
			6 GA. POST	
			FREIGHT	
			30A SURF MT BREAKER	
			WF6-2 CABLE	
			SGX BATTERY CABLE	
			3/4 CABLE CLAMP	
			1/2 CABLE CLAMP	
			5/8 CABLE CLAMP	

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE HARDWARE	Radio Repairs	1-01-25-250-001-20385	5/16 CABLE CLAMP			
				<b>21-04962</b>	<b>PO Total</b>	<b>2,188.34</b>
NECI	Education and Training	1-01-25-250-001-20930	INVOICE# 162041			
			EMD TUTION			
				<b>21-05558</b>	<b>PO Total</b>	<b>790.00</b>
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	ADULT ONSITE SMART PADS			
				<b>21-05677</b>	<b>PO Total</b>	<b>301.50</b>
CDW GOVERNMENT,INC.	Data Processing Equipment	1-01-25-250-001-20652	QUOTE# MBJN359			
				<b>21-06619</b>	<b>PO Total</b>	<b>1,121.80</b>
KISTLER O'BRIEN	Equipment Svc Maintenance Agreements	1-01-25-250-001-20370	911 DISPATCH-2-FENWAL-			
				<b>21-06636</b>	<b>PO Total</b>	<b>417.00</b>
ASTRO SIGN CO.,INC	Auto and Truck Repairs	1-01-25-250-002-20305	QUOTE# 9107			
				<b>21-07085</b>	<b>PO Total</b>	<b>690.00</b>
SOUTHERN COMPUTER WAREHOUSE IN	Data Processing Equipment	1-01-25-250-001-20652	QUOTE# 100306355			
			KINGSTON VALUERAM 16GB DDR4			
				<b>21-07087</b>	<b>PO Total</b>	<b>1,122.64</b>
STRYKER SALES CORPORATION	Medical & Dental Supplies	1-01-25-250-002-20450	QUOTE# 10393208			
			SHIPPING			
				<b>21-07812</b>	<b>PO Total</b>	<b>401.74</b>

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
W. W. GRAINGER, INC.	Office Supplies	1-01-25-250-001-20410	DESK ORGANIZER				
			FILE HOLDER, LETTER				
			Auto and Truck Repairs	1-01-25-250-001-20305			
			BOOSTER CABLE, 20 FT.				
					<b>21-07813</b>	<b>PO Total</b>	<b>589.81</b>
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-001-20410	DRY ERASE BOARD 36 X 24				
			DRY ERASER				
			DRY ERASE MARKERS				
			HP 410A BLACK TONER				
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	1-01-25-250-002-20450	ADULT STIFNECK COLLARS				
			5X9 DRESSING				
			SSCOR VX2 BATTERY				
			AA BATTERIES				
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	NPA 20 FR				
			NPA 30 FR				
			BEE STING SWABS				
			ADULT NRB				
			ADULT BP CUFF				

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NECI	Education and Training	1-01-25-250-001-20930	INVOICE 162077			
				<b>21-07896</b>	<b>PO Total</b>	<b>1,269.95</b>
GRAPHIC IMPRESSIONS PRINT CO	Medical & Dental Supplies	1-01-25-250-002-20450	ESTIMATE 2995			
			ESTIMATE 2994			
				<b>21-07904</b>	<b>PO Total</b>	<b>1,135.00</b>
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	CONVENIENCE BAGS			
				<b>21-07907</b>	<b>PO Total</b>	<b>259.45</b>
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-001-20410	HEAVY DUTY PACKING TAPE			
			CERTIFICATE HOLDERS			
			USB FLASH DRIVE, 4GB			
			STAPLER			
			TAPE DISPENSER			
			MAGNUM SHARPIE, BLACK			
			PADDED ENVELOPE			
				<b>21-08164</b>	<b>PO Total</b>	<b>222.94</b>
AMERICAN WORK CARE, P.C.	Professional Health Care Services	1-01-25-250-001-20234	INVOICE# 16637			
				<b>21-08385</b>	<b>PO Total</b>	<b>465.00</b>
WEISS TRUE VALUE HARDWARE	Medical & Dental Supplies	1-01-25-250-002-20450	TRANSACTION# D4003			
			TRANSACTION# D4004			
				<b>21-08416</b>	<b>PO Total</b>	<b>90.17</b>

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TAG'S AUTO SUPPLY INC	Auto and Truck Repairs	1-01-25-250-002-20305	INVOICE# 718670B			
				<b>21-08417</b>	<b>PO Total</b>	<b>365.54</b>
BAJEWICZ, SUMMER	Travel Expense	1-01-25-250-001-20970	MILEAGE: 1/28/21, 3/14/21,			
				<b>21-08432</b>	<b>PO Total</b>	<b>118.16</b>
JENNIFER COVELY	Travel Expense	1-01-25-250-001-20970	MILEAGE: 1/10/21, 4/1/21,			
				<b>21-08433</b>	<b>PO Total</b>	<b>33.60</b>
APRIL ESTRADA	Travel Expense	1-01-25-250-001-20970	MILEAGE: 2/15/21, 4/7/21,			
				<b>21-08434</b>	<b>PO Total</b>	<b>33.60</b>
JUSTIN RIEGER	Travel Expense	1-01-25-250-001-20970	MILEAGE: 2/17/21, 3/26/21,			
				<b>21-08435</b>	<b>PO Total</b>	<b>40.32</b>
WILLIAM ROSS	Travel Expense	1-01-25-250-001-20970	MILEAGE: 1/13/21, 2/17/21,			
				<b>21-08436</b>	<b>PO Total</b>	<b>48.16</b>
NICHOLAS SPROSS	Travel Expense	1-01-25-250-001-20970	MILEAGE: 2/24/21, 5/13/21,			
				<b>21-08437</b>	<b>PO Total</b>	<b>33.32</b>
SUSAN TETI	Travel Expense	1-01-25-250-001-20970	MILEAGE: 3/6/21, 5/17/21,			
				<b>21-08438</b>	<b>PO Total</b>	<b>221.20</b>
TESA BLACK	Travel Expense	1-01-25-250-001-20970	MILEAGE: 4/7/21, 4/22/21,			
				<b>21-08439</b>	<b>PO Total</b>	<b>31.36</b>
JENNIFER FOX	Travel Expense	1-01-25-250-001-20970	MILEAGE: 3/28/21, 4/8/21,			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-08440	PO Total	43.68
SEAN GILLEN	Travel Expense	1-01-25-250-001-20970	MILEAGE: 3/17/21, 3/27/21,			
				21-08441	PO Total	115.14
RACHEL GORMAN	Travel Expense	1-01-25-250-001-20970	MILEAGE: 3/22/21, 3/28/21,			
				21-08442	PO Total	76.16
JAMES HAUCK	Travel Expense	1-01-25-250-001-20970	MILEAGE: 3/10/21, 3/29/21,			
				21-08443	PO Total	109.76
WILLIAM HOLMSTROM	Travel Expense	1-01-25-250-001-20970	MILEAGE: 3/20/21, 3/26/21,			
				21-08444	PO Total	107.07
TAMMY KISZELEWSKI	Travel Expense	1-01-25-250-001-20970	MILEAGE: 3/28/21, 4/1/21,			
				21-08445	PO Total	125.44
JARRED ROGERS	Travel Expense	1-01-25-250-001-20970	MILEAGE: 3/21/21, 4/3/21,			
				21-08447	PO Total	123.20
KEVIN WEST	Travel Expense	1-01-25-250-001-20970	MILEAGE: 4/30/21, 5/20/21,			
				21-08449	PO Total	50.68
AIRGAS USA, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	PAYMENT FOR EMS OXYGEN AND			
				21-08469	PO Total	1,467.02
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	ICE PACKS			
			ADULT CHEWABLE ASPIRIN			



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				21-08627	PO Total	126.60
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	ORAL GLUCOSE			
			ADULT BVM'S W/PEEPS	21-08628	PO Total	1,054.56
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	ADULT STIFFNECK COLLAR			
			ADULT AED PADS	21-08629	PO Total	849.00
CLEAN AIR COMPANY, INC	Auto and Truck Repairs	1-01-25-250-002-20305	INVOICE# 210401	21-08632	PO Total	632.52
SHOP-RITE OF WEST DEPTFORD	Water	1-01-25-250-002-20760	INVOICE# 05540192060	21-08633	PO Total	69.75
AMERICAN WORK CARE, P.C.	Professional Health Care Services	1-01-25-250-001-20234	INVOICE# 16640	21-08684	PO Total	80.00
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	1-01-25-250-002-20305	PARTS TICKET# 0005516			
			PARTS TICKET# 0115336	21-08690	PO Total	231.24
ROLFERRY'S IMPRINT SPECIALTIES	Uniform Purchase	1-01-25-250-001-20441	T-SHIRTS FOR FM'S OFFICE	21-08702	PO Total	729.00
VERIZON WIRELESS 22-3372889	Telephones	1-01-25-250-001-20750	COUNTY OEM CELL SERVICE			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-08703	PO Total 230.49
FRANCIS HERNANDEZ	Education and Training	1-01-25-250-002-20930	TUITION REIMBURSEMENT FOR	21-08716	PO Total 39.95
ALLIED 100, LLC	Education and Training	1-01-25-250-002-20930	AHA 2020 ONLINE KEY HEARTCODE	21-08762	PO Total 1,550.00
ALLIED 100, LLC	Education and Training	1-01-25-250-002-20930	AHA 2020 BLS INSTRUCTOR MANUAL	21-08763	PO Total 248.00
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	INVOICE# 84114748	21-08765	PO Total 142.00
W. W. GRAINGER, INC.	Auto and Truck Repairs	1-01-25-250-002-20305	QUOTE 45676078	21-08767	PO Total 158.04
LOVELL, ANDREW T	Education and Training	1-01-25-250-002-20930	CAAS ON-DEMAND ACCREDITATION	21-08768	PO Total 250.00
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	ADULT NASAL CANNULA	21-08850	PO Total 96.00
V.E. RALPH & SON INC	Medical Equipment	1-01-25-250-002-20632	QUOTE# 93543 BIOTHANE RESTR. YELLOW	21-08851	PO Total 181.80
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	INVOICE# 35302		

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-08862	PO Total	689.00
BOROUGH OF PITMAN	Utilities	1-01-25-250-002-20714				
	ACCOUNT# 30251219-0			21-08888	PO Total	149.35
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450				
	STIFNECK COLLARS - ADULT			21-08892	PO Total	1,545.00
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450				
	MEDICAL DUST CAPS			21-08893	PO Total	79.40
VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	1-01-25-250-002-20305				
	INVOICE# 330158			21-08915	PO Total	522.80
LOVELL, ANDREW T	Education and Training	1-01-25-250-002-20930				
	REIMBURSEMENT FOR GCEMS			21-08920	PO Total	1,470.00
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450				
	INVOICE# 33109			21-09100	PO Total	378.32
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-002-20410				
	TONER - CF226A			21-09111	PO Total	157.98
AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	1-01-25-250-001-20234				
	INVOICE 174353					
	INVOICE 174428			21-09205	PO Total	812.00
ASTRO SIGN CO.,INC	Auto and Truck Repairs	1-01-25-250-001-20305				
	INVOICE# 65098					

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-09302	PO Total 715.00
AMBASSADOR MEDICAL SERVICES	Professional Health Care Services INVOICE 174484	1-01-25-250-001-20234		21-09465	PO Total 58.00
				<b>Current Year Acct</b>	<b>Fund Total</b>
					<b>122,856.68</b>
			<b>Grant</b>	<b>Fund Accts</b>	
STAPLES ADVANTAGE	Data Processing Equipment ASUS RT-AX89X AX6000 DUAL BAND	G-02-20-181-000-20652		20-08605	PO Total 899.98
TETRA TECH, INC.	Consultants Review & Update	G-02-20-184-000-20215		20-10242	PO Total 41,303.30
UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses COVID-19 EMERGENCY	G-02-21-200-000-19212		21-00408	PO Total 81.67
PETER LUMBER COMPANY	Vaccination Program & Site Expenses 1 X 8 PINE - 500 FT MEGASITE  10 ft PolyCam Tiedown, Blue	G-02-21-200-000-19212		21-03953	PO Total 389.98
UNIPAK OF NJ CORPORATION	Vaccination Program & Site Expenses NITRILE - GLOVES SMALL  NITRILE - GLOVES MEDIUM  NITRILE - GLOVES LARGE  NITRILE - GLOVES EX LARGE	G-02-21-200-000-19212		21-04954	PO Total 28,392.00
GLASSBORO LUMBER CO.,INC	Clayton Pole Barn/Vaccination Bldg COVID-19 EMERGENCY	G-02-21-200-000-18289			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-05038	PO Total 2,588.00
UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses COVID-19 EMERGENCY	G-02-21-200-000-19212		21-05710	PO Total 175.00
UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses COVID-19 EMERGENCY	G-02-21-200-000-19212		21-05711	PO Total 3,927.50
GLOBAL INDUSTRIAL	Vaccination Program & Site Expenses REFRIGERATOR-VACCINES/NURSING  SHIPPING AND HANDLING CHARGES	G-02-21-200-000-19212		21-06177	PO Total 6,162.20
LIFESECURE, LLC	Other Equipment ESTIMATE# 2429  SHIPPING	G-02-21-181-000-20699		21-06193	PO Total 9,991.16
CORE MECHANICAL INC	Clayton Pole Barn/Vaccination Bldg DELIVER AND INSTALL 1 25 TON	G-02-21-200-000-18289		21-06509	PO Total 25,400.00
ALADTEC INC	Vaccination Program & Site Expenses COVID MEGA SITE SCHEDULER	G-02-21-200-000-19212		21-06994	PO Total 17,160.00
ROWAN COLLEGE OF SOUTH JERSEY	Vaccination Program & Site Expenses COVID MEGA SITE	G-02-21-200-000-19212		21-07264	PO Total 232,582.89
RICOH USA, INC.	Vaccination Program & Site Expenses COPIER RENTAL COVID MEGA SITE	G-02-21-200-000-19212		21-07357	PO Total 1,188.33

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COLE-PARMER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	DATA LOGGING THERMOMETER/NURSG			
			FREIGHT AMOUNT:\$50.33			
				<b>21-07375</b>	<b>PO Total</b>	<b>1,590.33</b>
SHOP-RITE OF WEST DEPTFORD	Vaccination Program & Site Expenses	G-02-21-200-000-19212	SNACKS FOR COVID VACCINATION			
				<b>21-07840</b>	<b>PO Total</b>	<b>75.91</b>
WEISS TRUE VALUE HARDWARE	Covid-19 Testing Program Expenses	G-02-21-200-000-19213	COVID-19 EMERGENCY			
				<b>21-08235</b>	<b>PO Total</b>	<b>299.00</b>
HENRY SCHEIN INC-MEDICAL DIV	Vaccination Program & Site Expenses	G-02-21-200-000-19212	COVID RECOVERY SUPPLIES/NSG.			
			10 SERIES MONITOR BP 22-42CM			
				<b>21-08247</b>	<b>PO Total</b>	<b>4,340.46</b>
U.S. LUMBER,INC	Local Fiscal Recovery Funds - OTHER	G-02-21-200-000-20209	24" CROSS TEES			
			12' MAIN RUNNERS			
			12"WII ANGLES			
			48" CROSS TEES			
				<b>21-08256</b>	<b>PO Total</b>	<b>1,364.97</b>
SHERWIN WILLIAMS STORE 3809	Local Fiscal Recovery Funds - OTHER	G-02-21-200-000-20209	QUOTE# 5777253 7/1/21			
				<b>21-08257</b>	<b>PO Total</b>	<b>500.00</b>
GLASSBORO LUMBER CO.,INC	Covid-19 Testing Program Expenses	G-02-21-200-000-19213	COVID-19 EMERGENCY			
			2X4X16 HEM FIR STD & BTR			
			DELIVERY FEE			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-08335	PO Total 10,227.60
ROWAN COLLEGE OF SOUTH JERSEY	Vaccination Program & Site Expenses COVID MEGA SITE	G-02-21-200-000-19212		21-08458	PO Total 6,669.73
SHOP-RITE OF WEST DEPTFORD	Vaccination Program & Site Expenses INVOICE# 05540447648	G-02-21-200-000-19212		21-08633	PO Total 342.21
U.S. LUMBER,INC	Local Fiscal Recovery Funds - OTHER SUPPORT WIRE	G-02-21-200-000-20209		21-08755	PO Total 122.20
RICOH USA, INC.	Vaccination Program & Site Expenses INVOICE# 1088761708	G-02-21-200-000-19212		21-08758	PO Total 379.58
SUBURBAN PROPANE, LP	Local Fiscal Recovery Funds - OTHER INVOICE# 2115-295999	G-02-21-200-000-20209		21-08761	PO Total 96.37
R.E. PIERSON MATERIAL CORP	Clayton Pole Barn/Vaccination Bldg COVID-19 EMERGENCY  MATERIAL: NJDOT B 3/4	G-02-21-200-000-18289		21-08777	PO Total 945.00
WEISS TRUE VALUE HARDWARE	Covid-19 Testing Program Expenses COVID-19 EMERGENCY	G-02-21-200-000-19213		21-08780	PO Total 14.97
ERCO INTERIOR SYSTEMS, INC.	Local Fiscal Recovery Funds - OTHER QUOTE #EST-ECI-223 - 7/21/21  DELIVERY FEE	G-02-21-200-000-20209		21-08824	PO Total 317.60

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LINDA MORINA	Local Fiscal Recovery Funds - OTHER	G-02-21-200-000-20209	MILEAGE REIMBURSEMENT/NURSING			
				<b>21-08828</b>	<b>PO Total</b>	<b>16.80</b>
COOPER ELECTRIC SUPPLY CO	Local Fiscal Recovery Funds - OTHER	G-02-21-200-000-20209	ITEM #522-070 - BID #161			
			ITEM #522-075 - BID #165			
			ITEM #522-197 - BID #63			
			ITEM #522-201 - BID #66			
			ITEM #522-330 - BID #077			
			ITEM #522-360 - BID #134			
			QUOTE #S045027897 - 7/20/21			
				<b>21-08839</b>	<b>PO Total</b>	<b>1,150.80</b>
U.S. LUMBER,INC	Local Fiscal Recovery Funds - OTHER	G-02-21-200-000-20209	SHEETROCK (FIRE RATED) 1/2"			
				<b>21-08843</b>	<b>PO Total</b>	<b>1,443.20</b>
SHOP-RITE OF WEST DEPTFORD	Vaccination Program & Site Expenses	G-02-21-200-000-19212	INVOICE# 05540335819			
				<b>21-08859</b>	<b>PO Total</b>	<b>328.40</b>
ROWAN COLLEGE OF SOUTH JERSEY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	COVID MEGA SITE FACILITY			
				<b>21-08867</b>	<b>PO Total</b>	<b>35,923.93</b>
ROWAN UNIVERSITY	Covid-19 Testing Program Expenses	G-02-21-200-000-19213	COVID TESTING SITE NURSES			
	Local Fiscal Recovery Funds - OTHER	G-02-21-200-000-20209				
				<b>21-08882</b>	<b>PO Total</b>	<b>39,100.00</b>
BOUND TREE MEDICAL, LLC	Vaccination Program & Site Expenses	G-02-21-200-000-19212	COVID MEGA SITE			



## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-08890	PO Total 3,295.84
OLUWATOYIN AKANJI	Vaccination Program & Site Expenses 11.75 HRS PE 7/25/21	G-02-21-200-000-19212		21-08956	PO Total 352.50
MITCHEL BARON	Vaccination Program & Site Expenses 12 HRS PE 7/25/21	G-02-21-200-000-19212		21-08957	PO Total 360.00
TAYLOR BRUNER	Vaccination Program & Site Expenses 16 HRS PE 7/25/21	G-02-21-200-000-19212		21-08958	PO Total 480.00
LINDSEY BURNS	Vaccination Program & Site Expenses 18 HRS PE 7/25/21	G-02-21-200-000-19212		21-08959	PO Total 540.00
JULIA CAIRA	Vaccination Program & Site Expenses 17 HRS PE 7/25/21	G-02-21-200-000-19212		21-08960	PO Total 510.00
NEENA CLARK	Vaccination Program & Site Expenses 21 HRS PE 7/25/21	G-02-21-200-000-19212		21-08961	PO Total 630.00
LISA ANGELOTTI-GEDAKA	Vaccination Program & Site Expenses 24.5 hrs per end 7/25/21	G-02-21-200-000-19212		21-08962	PO Total 1,225.00
ROBERT COOPER	Vaccination Program & Site Expenses 30 HRS PE 7/25/21	G-02-21-200-000-19212		21-08963	PO Total 900.00
DEBRA BASZCZUK	Vaccination Program & Site Expenses 6 hrs per end 7/25/21	G-02-21-200-000-19212		21-08964	PO Total 300.00

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ESTHER DEDE	Vaccination Program & Site Expenses 23.75 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-08965</b>	<b>PO Total</b>	<b>712.50</b>
AMY BERINGER	Vaccination Program & Site Expenses 12.5 hrs per end 7/25/21	G-02-21-200-000-19212				
				<b>21-08966</b>	<b>PO Total</b>	<b>625.00</b>
JUDE DEDE	Vaccination Program & Site Expenses 12 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-08967</b>	<b>PO Total</b>	<b>360.00</b>
ANTHONY DEFINO	Vaccination Program & Site Expenses 24.5 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-08968</b>	<b>PO Total</b>	<b>735.00</b>
AMBER EADLINE	Vaccination Program & Site Expenses 24.25 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-08969</b>	<b>PO Total</b>	<b>727.50</b>
JORDYN ELKAN	Vaccination Program & Site Expenses 12.25 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-08970</b>	<b>PO Total</b>	<b>367.50</b>
PRIMA GARCIA	Vaccination Program & Site Expenses 36 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-08971</b>	<b>PO Total</b>	<b>1,080.00</b>
DEVON CHAMBERS	Vaccination Program & Site Expenses 6.25 hrs per end 7/25/21	G-02-21-200-000-19212				
				<b>21-08972</b>	<b>PO Total</b>	<b>312.50</b>
MARY GEDAKA	Vaccination Program & Site Expenses 6.25 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-08973</b>	<b>PO Total</b>	<b>187.50</b>
ALEXIS CIANCI	Vaccination Program & Site Expenses 11.75 hrs per end 7/25/21	G-02-21-200-000-19212				

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-08974	PO Total 587.50
ANTHONY GIORDANO	Vaccination Program & Site Expenses 30.5 HRS PE 7/25/21	G-02-21-200-000-19212		21-08975	PO Total 915.00
AMANDA COLLI	Vaccination Program & Site Expenses 17.75 hrs per end 7/25/21	G-02-21-200-000-19212		21-08976	PO Total 887.50
TREVOR HAHN	Vaccination Program & Site Expenses 30.25 HRS PE 7/25/21	G-02-21-200-000-19212		21-08977	PO Total 907.50
BRIDGET DEMORE	Vaccination Program & Site Expenses 12.5 hrs per end 7/25/21	G-02-21-200-000-19212		21-08978	PO Total 625.00
JAKE HARTMAN	Vaccination Program & Site Expenses 24.25 HRS PE 7/25/21	G-02-21-200-000-19212		21-08979	PO Total 727.50
LYNETTE FOSTER	Vaccination Program & Site Expenses 24.25 hrs per end 7/25/21	G-02-21-200-000-19212		21-08980	PO Total 1,212.50
CLARK HOROWITZ	Vaccination Program & Site Expenses 23.25 HRS PE 7/25/21	G-02-21-200-000-19212		21-08981	PO Total 697.50
KYLIE GIEDEMANN	Vaccination Program & Site Expenses 13 hrs per end 7/25/21	G-02-21-200-000-19212		21-08982	PO Total 650.00
ZACHARIAH JACKSON	Vaccination Program & Site Expenses 24.25 HRS PE 7/25/21	G-02-21-200-000-19212		21-08983	PO Total 727.50

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KYLEE JONES	Vaccination Program & Site Expenses 18 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-08984</b>	<b>PO Total</b>	<b>540.00</b>
RILEY HUSTON	Vaccination Program & Site Expenses 12.25 hrs per end 7/25/21	G-02-21-200-000-19212				
				<b>21-08985</b>	<b>PO Total</b>	<b>612.50</b>
HANNAH KOSE	Vaccination Program & Site Expenses 37 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-08986</b>	<b>PO Total</b>	<b>1,110.00</b>
NERIA IDULSA	Vaccination Program & Site Expenses 12.5 hrs per end 7/25/21	G-02-21-200-000-19212				
				<b>21-08987</b>	<b>PO Total</b>	<b>625.00</b>
KATHERINE LEE	Vaccination Program & Site Expenses 6 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-08988</b>	<b>PO Total</b>	<b>180.00</b>
ELLEN JONES	Vaccination Program & Site Expenses 13 hrs per end 7/25/21	G-02-21-200-000-19212				
				<b>21-08989</b>	<b>PO Total</b>	<b>650.00</b>
HOPE KELLER	Vaccination Program & Site Expenses 18 hrs per end 7/25/21	G-02-21-200-000-19212				
				<b>21-08990</b>	<b>PO Total</b>	<b>900.00</b>
ALEXANDRU LIBBY	Vaccination Program & Site Expenses 30.25 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-08991</b>	<b>PO Total</b>	<b>907.50</b>
GIOVANNA MARCHESE	Vaccination Program & Site Expenses 6 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-08992</b>	<b>PO Total</b>	<b>180.00</b>
KELLY KOVALESKI	Vaccination Program & Site Expenses 12.25 hrs per end 7/25/21	G-02-21-200-000-19212				

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-08993	PO Total 612.50
GINA MACCARONE	Vaccination Program & Site Expenses 23.25 hrs per end 7/25/21	G-02-21-200-000-19212		21-08994	PO Total 1,162.50
KEYANNA MEADE	Vaccination Program & Site Expenses 23.5 HRS PE 7/25/21	G-02-21-200-000-19212		21-08995	PO Total 705.00
MARGARET NEAL	Vaccination Program & Site Expenses 12.25 HRS PE 7/25/21	G-02-21-200-000-19212		21-08996	PO Total 367.50
DANIELLE NUGENT	Vaccination Program & Site Expenses 6.25 HRS PE 7/25/21	G-02-21-200-000-19212		21-08998	PO Total 187.50
ABIGAIL OSBORNE	Vaccination Program & Site Expenses 18.25 HRS PE 7/25/21	G-02-21-200-000-19212		21-08999	PO Total 547.50
JOSEPH S PAVLOVSKY	Vaccination Program & Site Expenses 23.75 HRS PE 7/25/21	G-02-21-200-000-19212		21-09000	PO Total 712.50
CHRISTOPHER PELLEGRINO	Vaccination Program & Site Expenses 17.75 HRS PE 7/25/21	G-02-21-200-000-19212		21-09001	PO Total 532.50
ALEXANDRA POOLE	Vaccination Program & Site Expenses 23.75 HRS PE 7/25/21	G-02-21-200-000-19212		21-09002	PO Total 712.50
ALEX RUFFALO	Vaccination Program & Site Expenses 35.25 HRS PE 7/25/21	G-02-21-200-000-19212		21-09003	PO Total 1,057.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
AVA KATHLEEN RYBICKI	Vaccination Program & Site Expenses 24.25 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-09004</b>	<b>PO Total</b>	<b>727.50</b>
GEREMY SALLEY	Vaccination Program & Site Expenses 35.75 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-09005</b>	<b>PO Total</b>	<b>1,072.50</b>
NICO SCAVETTA	Vaccination Program & Site Expenses 18 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-09006</b>	<b>PO Total</b>	<b>540.00</b>
JULIA SCLOCCHINI	Vaccination Program & Site Expenses 18.5 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-09007</b>	<b>PO Total</b>	<b>555.00</b>
ANTHONY SILVESTRI	Vaccination Program & Site Expenses 24 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-09008</b>	<b>PO Total</b>	<b>720.00</b>
ANDREW STRING	Vaccination Program & Site Expenses 31.75 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-09009</b>	<b>PO Total</b>	<b>952.50</b>
ANGELIQUE SZYMANSKI	Vaccination Program & Site Expenses 24.25 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-09010</b>	<b>PO Total</b>	<b>727.50</b>
CEDRIC THOMPSON	Vaccination Program & Site Expenses 23.75 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-09011</b>	<b>PO Total</b>	<b>712.50</b>
TYLER UMPHRED	Vaccination Program & Site Expenses 35 HRS PE 7/25/21	G-02-21-200-000-19212				
				<b>21-09012</b>	<b>PO Total</b>	<b>1,050.00</b>
WEISS TRUE VALUE HARDWARE	Clayton Pole Barn/Vaccination Bldg COVID-19 EMERGENCY	G-02-21-200-000-18289				

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-09013	PO Total 96.93
ELIZABETH UZHCA	Vaccination Program & Site Expenses 6 HRS PE 7/25/21	G-02-21-200-000-19212		21-09014	PO Total 180.00
CELIA VOLTAGGIO	Vaccination Program & Site Expenses 12 HRS PE 7/25/21	G-02-21-200-000-19212		21-09015	PO Total 360.00
MATTHEW WAKELEY	Vaccination Program & Site Expenses 24.5 HRS PE 7/25/21	G-02-21-200-000-19212		21-09017	PO Total 735.00
MIKENZIE WENGERT	Vaccination Program & Site Expenses 35.5 HRS PE 7/25/21	G-02-21-200-000-19212		21-09018	PO Total 1,065.00
DANIEL WOLLERMANN	Vaccination Program & Site Expenses 30.75 HRS PE 7/25/21	G-02-21-200-000-19212		21-09019	PO Total 922.50
CHELSEA ZACKEY	Vaccination Program & Site Expenses 20.5 HRS PE 7/25/21	G-02-21-200-000-19212		21-09021	PO Total 615.00
ANDREA MCMANUS	Vaccination Program & Site Expenses 6.25 hrs per end 7/25/21	G-02-21-200-000-19212		21-09039	PO Total 312.50
CATHERINE MCNULTY	Vaccination Program & Site Expenses 6.25 hrs per end 7/25/21	G-02-21-200-000-19212		21-09040	PO Total 312.50
BARBARA O'LEARY	Vaccination Program & Site Expenses 12.75 hrs per end 7/25/21	G-02-21-200-000-19212		21-09041	PO Total 637.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PILITA PORLUCAS	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 hrs per end 7/25/21			
				21-09042	PO Total	312.50
GIANNA PRUDENTE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	42.25 hrs per end 7/25/21			
				21-09043	PO Total	2,112.50
ANNETTE REITER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	20.25 hrs per end 7/25/21			
				21-09044	PO Total	1,012.50
TARA SMITH	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12 hrs per end 7/25/21			
				21-09045	PO Total	600.00
VERONICA SNYDER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	11.5 hrs per end 7/25/21			
				21-09047	PO Total	575.00
LORI URRASIO	Vaccination Program & Site Expenses	G-02-21-200-000-19212	17.75 hrs per end 7/25/21			
				21-09048	PO Total	887.50
MADISON WILLIAMS	Vaccination Program & Site Expenses	G-02-21-200-000-19212	24.5 hrs per end 7/25/21			
				21-09049	PO Total	1,225.00
AMY WILSON	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 hrs per end 7/25/21			
				21-09050	PO Total	312.50
SHERWIN WILLIAMS STORE 3809	Local Fiscal Recovery Funds - OTHER	G-02-21-200-000-20209	QUOTE #5804240 - 7/23/21			
			SALES #651063893			
				21-09055	PO Total	36.12



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Vendor Name	Account Description	Account Number	Item Description	PO Number		
COOPER ELECTRIC SUPPLY CO	Local Fiscal Recovery Funds - OTHER	G-02-21-200-000-20209	BID# 306 2X2 RECESSED LED			
				<b>21-09064</b>	<b>PO Total</b>	<b>540.00</b>
UNIVERSAL SUPPLY CO., LLC	Covid-19 Testing Program Expenses	G-02-21-200-000-19213	COVID-19 EMERGENCY			
				<b>21-09177</b>	<b>PO Total</b>	<b>753.91</b>
PROVIDENCE BUILDING SUPPLY LLC	Covid-19 Testing Program Expenses	G-02-21-200-000-19213	COVID-19 EMERGENCY			
				<b>21-09228</b>	<b>PO Total</b>	<b>14,120.43</b>
SOFTWARE HOUSE INTERNATIONAL	Local Fiscal Recovery Funds - OTHER	G-02-21-200-000-20209	UBIQUITI FIBERPoE			
				<b>21-09258</b>	<b>PO Total</b>	<b>269.80</b>
CARLA KEPHART	Local Fiscal Recovery Funds - OTHER	G-02-21-200-000-20209	TOLL REIMBURSEMENT- HEALTH ED.			
				<b>21-09263</b>	<b>PO Total</b>	<b>13.65</b>
OLUWATOYIN AKANJI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	11.75 hrs per end 8/8/21			
				<b>21-09371</b>	<b>PO Total</b>	<b>352.50</b>
MITCHEL BARON	Vaccination Program & Site Expenses	G-02-21-200-000-19212	18.5 hrs per end 8/8/21			
				<b>21-09372</b>	<b>PO Total</b>	<b>555.00</b>
TAYLOR BRUNER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	18 hrs per end 8/8/21			
				<b>21-09373</b>	<b>PO Total</b>	<b>540.00</b>
LINDSEY BURNS	Vaccination Program & Site Expenses	G-02-21-200-000-19212	34.5 hrs per end 8/8/21			
				<b>21-09374</b>	<b>PO Total</b>	<b>1,035.00</b>
LISA ANGELOTTI-GEDAKA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	13.50 HRS PERIOD ENDING 8/8/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-09375	PO Total 675.00
DEBRA BASZCZUK	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.50 HRS PERIOD ENDING 8/8/21	21-09376	PO Total 625.00
KRISTEN CARAKER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	18.50 HRS PERIOD ENDING 8/8/21	21-09377	PO Total 925.00
DEVON CHAMBERS	Vaccination Program & Site Expenses	G-02-21-200-000-19212	18.25 HRS PERIOD ENDING 8/8/21	21-09378	PO Total 912.50
ALEXIS CIANCI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	11.75 HRS PERIOD ENDING 8/8/21	21-09379	PO Total 587.50
AMANDA COLLI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 HRS PERIOD ENDING 8/8/21	21-09380	PO Total 612.50
BRIDGET DEMORE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	18 HRS PERIOD ENDING 8/8/21	21-09381	PO Total 900.00
LYNETTE FOSTER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 HRS PERIOD ENDING 8/8/21	21-09382	PO Total 612.50
JULIA CAIRA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	19 hrs per end 8/8/21	21-09383	PO Total 570.00
NEENA CLARK	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12 hrs per end 8/8/21	21-09384	PO Total 360.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
KYLIE GIEDEMANN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.50 HRS PERIOD ENDING 8/8/21			
				<b>21-09385</b>	<b>PO Total</b>	<b>325.00</b>
ROBERT COOPER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	33.75 hrs per end 8/8/21			
				<b>21-09386</b>	<b>PO Total</b>	<b>1,012.50</b>
ESTHER DEDE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	18 hrs per end 8/8/21			
				<b>21-09388</b>	<b>PO Total</b>	<b>540.00</b>
JUDE DEDE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 hrs per end 8/8/21			
				<b>21-09389</b>	<b>PO Total</b>	<b>367.50</b>
RILEY HUSTON	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.50 HRS PERIOD ENDING 8/8/21			
				<b>21-09390</b>	<b>PO Total</b>	<b>325.00</b>
ANTHONY DEFINO	Vaccination Program & Site Expenses	G-02-21-200-000-19212	24.25 hrs per end 8/8/21			
				<b>21-09391</b>	<b>PO Total</b>	<b>727.50</b>
NERIA IDULSA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	18.00 HRS PAY ENDING 8/8/21			
				<b>21-09392</b>	<b>PO Total</b>	<b>900.00</b>
ELLEN JONES	Vaccination Program & Site Expenses	G-02-21-200-000-19212	13.00 HRS PAY ENDING 8/8/21			
				<b>21-09394</b>	<b>PO Total</b>	<b>650.00</b>
HOPE KELLER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 HRS PAY ENDING 8/8/21			
				<b>21-09396</b>	<b>PO Total</b>	<b>312.50</b>
KELLY KOVALESKI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	18.50 HRS PAY ENDING 8/8/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-09397	PO Total	925.00
IRMA LORENZANA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	30.25 HRS PAY ENDING 8/8/21			
				21-09398	PO Total	1,512.50
GINA MACCARONE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	43.25 HRS PAY ENDING 8/8/21			
				21-09399	PO Total	2,162.50
SUSAN MALTMAN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 HRS PAY ENDING 8/8/21			
				21-09400	PO Total	612.50
CATHERINE MCNULTY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 HRS PAY ENDING 8/8/21			
				21-09401	PO Total	612.50
STEPHANIE NEAL	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.00 HRS PAY ENDING 8/8/21			
				21-09402	PO Total	300.00
BARBARA O'LEARY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 HRS PAY ENDING 8/8/21			
				21-09403	PO Total	312.50
GIANNA PRUDENTE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 HRS PAY ENDING 8/8/21			
				21-09404	PO Total	612.50
ANNETTE REITER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.50 HRS PAY ENDING 8/8/21			
				21-09405	PO Total	625.00
VERONICA SNYDER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	30.25 HRS PAY ENDING 8/8/21			
				21-09406	PO Total	1,512.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
LORI URRASIO	Vaccination Program & Site Expenses	G-02-21-200-000-19212	24.00 HRS PAY ENDING 8/8/21			
				21-09407	PO Total	1,200.00
MADISON WILLIAMS	Vaccination Program & Site Expenses	G-02-21-200-000-19212	24.50 HRS PAY ENDING 8/8/21			
				21-09408	PO Total	1,225.00
THERESA ZEBROWSKI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.00 HRS PAY ENDING 8/8/21			
				21-09409	PO Total	300.00
AMBER EADLINE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 hrs per end 8/8/21			
				21-09411	PO Total	367.50
JORDYN ELKAN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.25 hrs per end 8/8/21			
				21-09412	PO Total	367.50
PRIMA GARCIA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	36.25 hrs per end 8/8/21			
				21-09415	PO Total	1,087.50
MARY GEDAKA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 hrs per end 8/8/21			
				21-09416	PO Total	187.50
TREVOR HAHN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	34.5 hrs per end 8/8/21			
				21-09418	PO Total	1,035.00
JAKE HARTMAN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	24.5 hrs per end 8/8/21			
				21-09419	PO Total	735.00
CLARK HOROWITZ	Vaccination Program & Site Expenses	G-02-21-200-000-19212	16.5 hrs per end 8/8/21			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-09420	PO Total	495.00
KYLEE JONES	Vaccination Program & Site Expenses 18 hrs per end 8/8/21	G-02-21-200-000-19212		21-09421	PO Total	540.00
HANNAH KOSE	Vaccination Program & Site Expenses 18.75 hrs per end 8/8/21	G-02-21-200-000-19212		21-09422	PO Total	562.50
KATHERINE LEE	Vaccination Program & Site Expenses 12.25 hrs per end 8/8/21	G-02-21-200-000-19212		21-09423	PO Total	367.50
ALEXANDRU LIBBY	Vaccination Program & Site Expenses 36 hrs per end 8/8/21	G-02-21-200-000-19212		21-09424	PO Total	1,080.00
GIOVANNA MARCHESE	Vaccination Program & Site Expenses 6 hrs per end 8/8/21	G-02-21-200-000-19212		21-09425	PO Total	180.00
KEYANNA MEADE	Vaccination Program & Site Expenses 12 hrs per end 8/8/21	G-02-21-200-000-19212		21-09426	PO Total	360.00
MARGARET NEAL	Vaccination Program & Site Expenses 12.25 hrs per end 8/8/21	G-02-21-200-000-19212		21-09427	PO Total	367.50
DANIELLE NUGENT	Vaccination Program & Site Expenses 6.25 hrs per end 8/8/21	G-02-21-200-000-19212		21-09428	PO Total	187.50
ABIGAIL OSBORNE	Vaccination Program & Site Expenses 18.25 hrs per end 8/8/21	G-02-21-200-000-19212		21-09429	PO Total	547.50

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOSEPH S PAVLOVSKY	Vaccination Program & Site Expenses 24.5 hrs per end 8/8/21	G-02-21-200-000-19212				
				<b>21-09430</b>	<b>PO Total</b>	<b>735.00</b>
CHRISTOPHER PELLEGRINO	Vaccination Program & Site Expenses 6.25 hrs per end 8/8/21	G-02-21-200-000-19212				
				<b>21-09431</b>	<b>PO Total</b>	<b>187.50</b>
ALEXANDRA POOLE	Vaccination Program & Site Expenses 24 hrs per end 8/8/21	G-02-21-200-000-19212				
				<b>21-09432</b>	<b>PO Total</b>	<b>720.00</b>
ALEX RUFFALO	Vaccination Program & Site Expenses 36.25 hrs per end 8/8/21	G-02-21-200-000-19212				
				<b>21-09433</b>	<b>PO Total</b>	<b>1,087.50</b>
AVA KATHLEEN RYBICKI	Vaccination Program & Site Expenses 24.25 hrs per end 8/8/21	G-02-21-200-000-19212				
				<b>21-09434</b>	<b>PO Total</b>	<b>727.50</b>
GEREMY SALLEY	Vaccination Program & Site Expenses 23.75 hrs per end 8/8/21	G-02-21-200-000-19212				
				<b>21-09435</b>	<b>PO Total</b>	<b>712.50</b>
NICO SCAVETTA	Vaccination Program & Site Expenses 18 hrs per end 8/8/21	G-02-21-200-000-19212				
				<b>21-09436</b>	<b>PO Total</b>	<b>540.00</b>
JULIA SCLOCCHINI	Vaccination Program & Site Expenses 35.5 hrs per end 8/8/21	G-02-21-200-000-19212				
				<b>21-09437</b>	<b>PO Total</b>	<b>1,065.00</b>
ANTHONY SILVESTRI	Vaccination Program & Site Expenses 24.5 hrs per end 8/8/21	G-02-21-200-000-19212				
				<b>21-09438</b>	<b>PO Total</b>	<b>735.00</b>
JOSHUA SNYDER	Vaccination Program & Site Expenses 18.5 hrs per end 8/8/21	G-02-21-200-000-19212				

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-09439	PO Total 555.00
ANDREW STRING	Vaccination Program & Site Expenses 50.75 hrs per end 8/8/21	G-02-21-200-000-19212		21-09440	PO Total 1,522.50
ANGELIQUE SZYMANSKI	Vaccination Program & Site Expenses 18.25 hrs per end 8/8/21	G-02-21-200-000-19212		21-09441	PO Total 547.50
CEDRIC THOMPSON	Vaccination Program & Site Expenses 18.25 hrs per end 8/8/21	G-02-21-200-000-19212		21-09442	PO Total 547.50
TYLER UMPHRED	Vaccination Program & Site Expenses 23.75 hrs per end 8/8/21	G-02-21-200-000-19212		21-09443	PO Total 712.50
ELIZABETH UZHCA	Vaccination Program & Site Expenses 6.25 hrs per end 8/8/21	G-02-21-200-000-19212		21-09444	PO Total 187.50
CELIA VOLTAGGIO	Vaccination Program & Site Expenses 6.75 hrs per end 8/8/21	G-02-21-200-000-19212		21-09445	PO Total 202.50
MATTHEW WAKELEY	Vaccination Program & Site Expenses 24.5 hrs per end 8/8/21	G-02-21-200-000-19212		21-09446	PO Total 735.00
MIKENZIE WENGERT	Vaccination Program & Site Expenses 37.25 hrs per end 8/8/21	G-02-21-200-000-19212		21-09447	PO Total 1,117.50
DANIEL WOLLERMANN	Vaccination Program & Site Expenses 37.75 hrs per end 8/8/21	G-02-21-200-000-19212		21-09448	PO Total 1,132.50



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CHELSEA ZACKEY	Vaccination Program & Site Expenses 24.25 hrs per end 8/8/21	G-02-21-200-000-19212				
				21-09449	PO Total	727.50
ZACHARIAH JACKSON	Vaccination Program & Site Expenses 24 hrs per end 8/8/21	G-02-21-200-000-19212				
				21-09458	PO Total	1,200.00
			Grant		Fund Total	594,997.75
VCI EMERGENCY VEHICLE SPECIALI	Medical & Dental Supplies PARTS TICKET# 0112313	0-01-25-250-002-20450	Prior Year Acct		Fund Accts	
				21-09107	PO Total	134.24
			Prior Year Acct		Fund Total	134.24
			Emergency Mgt.	Dept Total		745,254.03

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts
RANDALL, JOAN V.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
					<b>21-06485</b>	<b>PO Total 629.40</b>
JOAN WOODY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2021			
					<b>21-06604</b>	<b>PO Total 629.40</b>
GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	1-01-23-220-001-20255	Delta Dental July			
					<b>21-08898</b>	<b>PO Total 47,255.61</b>
GC DIVISION OF SOCIAL SERVICES	Insurance - Health Maintenance	1-01-23-220-001-20254	Payflex COBRA Reimb			
					<b>21-08899</b>	<b>PO Total 67.14</b>
LILLIAN FARERI-WALL	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT			
					<b>21-09353</b>	<b>PO Total 65.15</b>
ALICIA MELSON	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21			
					<b>21-09354</b>	<b>PO Total 156.54</b>
DAVIS, WINIFRED	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21			
					<b>21-09355</b>	<b>PO Total 452.26</b>
DAVIS, WOODROW	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21			
					<b>21-09356</b>	<b>PO Total 32.92</b>
WESTERGAARD, RICHARD W.	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		
				21-09357	PO Total	17.59
FRED BOECKLE	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21			
				21-09358	PO Total	223.71
TAMMY SIMMONS	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21			
				21-09359	PO Total	382.71
KAREN DICHEL	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21			
				21-09360	PO Total	77.76
COLNA, THEODORE	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21			
				21-09361	PO Total	630.98
				<b>Current Year Acct</b>	<b>Fund Total</b>	<b>50,621.17</b>
				<b>Prior Year Acct</b>	<b>Fund Accts</b>	
LILLIAN FARERI-WALL	Insurance - Prescriptions	0-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT			
				21-09353	PO Total	158.57
				<b>Prior Year Acct</b>	<b>Fund Total</b>	<b>158.57</b>
				<b>Employee Group Ins.</b>	<b>Dept Total</b>	<b>50,779.74</b>

## Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Engineering**

**Capital**

**Fund Accts**

PENNONI ASSOCIATES INC	Traffic Signal Camera Upgrade Proj. (FA) RESOLUTION AUTHORIZING A	C-04-19-013-165-13245			
			<b>20-01480</b>	<b>PO Total</b>	<b>4,945.98</b>
MASER CONSULTING, INC.	Resurf 538 Franklinville Rd 45 to 77(SA) 18-13 PROFESSIONAL SERVICES	C-04-20-013-165-12262			
		C-04-20-012-165-12262			
			<b>20-06354</b>	<b>PO Total</b>	<b>8,211.76</b>
REMINGTON & VERNICK ENG., INC.	Capital Project Management Service 18-24 PROFESSIONAL SERVICES	C-04-17-012-165-12211			
			<b>21-03345</b>	<b>PO Total</b>	<b>665.03</b>
DEPTFORD SIGNARAMA	Other Engineering 18-27 CLAYTON POLE BARN	C-04-19-019-165-19211			
			<b>21-06691</b>	<b>PO Total</b>	<b>906.58</b>
MANTUA TWP POLICE DEPT	Police Traffic Directors (GC) REIMBURSEMENT FOR TRAFFIC	C-04-20-012-165-12212			
			<b>21-07679</b>	<b>PO Total</b>	<b>270.00</b>
REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC) 20-05 PROFESSIONAL SERVICES	C-04-20-012-165-12244			
			<b>21-08327</b>	<b>PO Total</b>	<b>924.22</b>
BOROUGH OF WESTVILLE	Police Traffic Directors (GC) TRAFFIC DIRECTORS FOR	C-04-20-012-165-12212			
			<b>21-08407</b>	<b>PO Total</b>	<b>980.00</b>
ELK TOWNSHIP POLICE DEPT.	Police Traffic Directors (GC) TRAFFIC DIRECTORS FOR	C-04-20-012-165-12212			
			<b>21-08408</b>	<b>PO Total</b>	<b>700.00</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
EAST GREENWICH TWP. POLICE DEP	Police Traffic Directors (GC)	C-04-20-012-165-12212	TRAFFIC DIRECTORS FOR	21-08409	PO Total	4,140.00
MANTUA TWP POLICE DEPT	Police Traffic Directors (GC)	C-04-20-012-165-12212	REIMBURSEMENT FOR TRAFFIC	21-08749	PO Total	280.00
VISUAL COMPUTER SOLUTIONS	Police Traffic Directors (GC)	C-04-20-012-165-12212	REIMBURSEMENT FOR CLAYTON	21-08750	PO Total	2,870.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	C-04-21-013-165-13216	20-13 TRAFFIC SIGNAL REPAIR			
			7/1/2021 REPORT OF T-POLE			
			7/3/2021 REPORT OF POLE			
			7/5/2021 REPORT OF LIGHT IN	21-08823	PO Total	13,614.35
TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	C-04-20-012-165-12244	20-13 TRAFFIC SIGNAL REPAIRS			
			12/15/2021 CABINET KNOCKDOWN	21-09022	PO Total	54,046.92
				<b>Capital</b>	<b>Fund Total</b>	<b>92,554.84</b>
				<b>Current Year Acct</b>	<b>Fund Accts</b>	
TILLMAN, KIMBERLY	Meetings, Memberships and Dues	1-01-20-165-001-20921	NOTARY RENEWAL REIMBURSEMENT	21-08902	PO Total	30.00
				<b>Current Year Acct</b>	<b>Fund Total</b>	<b>30.00</b>
				<b>Grant</b>	<b>Fund Accts</b>	



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts	
<b>Gasoline and Diesel</b>							
RIGGINS, INC.	Gasoline and Diesel	1-01-31-460-001-20470	SUPPLY & DELIVERY OF UNLEADED				
					<b>21-00385</b>	<b>PO Total</b>	<b>80,336.32</b>
HARRISON TOWNSHIP OF	Gasoline and Diesel	1-01-31-460-001-20470	PAYMENT FOR EMS FUEL FOR THE				
					<b>21-08418</b>	<b>PO Total</b>	<b>1,866.39</b>
EAST GREENWICH TWP.	Gasoline and Diesel	1-01-31-460-001-20470	PAYMENT FOR 2ND QTR OF 2021				
					<b>21-08630</b>	<b>PO Total</b>	<b>1,110.24</b>
CITY OF WOODBURY (TREAS)	Gasoline and Diesel	1-01-31-460-001-20470	PAYMENT FOR EMS FUEL				
			INVOICE# 21-00322				
					<b>21-08856</b>	<b>PO Total</b>	<b>117.54</b>
					<b>Current Year Acct</b>	<b>Fund Total</b>	<b>83,430.49</b>
	<b>Gasoline and Diesel</b>				<b>Dept Total</b>		<b>83,430.49</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		<b>Capital</b>		<b>Fund Accts</b>	
EASTERN IRRIGATION&PUMP COMP.	Golf Course-Irrigation Syst. Improvments PARTS FOR ALS CONTROL	C-04-20-010-371-10222			
				<b>21-02877 PO Total</b>	<b>1,865.12</b>
TURF EQUIP.& SUPPLY CO. INC	Golf Course-Irrigation Syst. Improvments CORE CHARGE AND CONTROL PANELS	C-04-20-010-371-10222			
				<b>21-08141 PO Total</b>	<b>836.02</b>
		<b>Capital</b>		<b>Fund Total</b>	<b>2,701.14</b>
		<b>Current Year Acct</b>		<b>Fund Accts</b>	
AMERICAN WEAR, INC	Uniform Purchase UNIORM RENTAL-GOLF	1-01-28-371-001-20441			
				<b>21-00535 PO Total</b>	<b>30.40</b>
YAMAHA MOTOR FINANCE CORP USA	Other Rentals Lease Agreement For Golf Carts	1-01-28-371-001-20899			
				<b>21-00545 PO Total</b>	<b>12,736.83</b>
YAMAHA MOTOR FINANCE CORP USA	Other Rentals Lease Agreement for Golf Carts	1-01-28-371-001-20899			
				<b>21-00573 PO Total</b>	<b>2,418.00</b>
TAG'S AUTO SUPPLY INC	Mower Parts OPEN PO-MIS ITEMS	1-01-28-371-001-20467			
				<b>21-01747 PO Total</b>	<b>42.04</b>
ACUSHNET CO	Pro Shop Merchandise Specific Golf Merchandise	1-01-28-371-001-20415			
				<b>21-02205 PO Total</b>	<b>315.82</b>
UNITED SITE SERVICES, INC.	Portable Sanitation Units INCREASE	1-01-28-371-001-20811			
				<b>21-02244 PO Total</b>	<b>43.75</b>



## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GOLF MAX	Pro Shop Merchandise	1-01-28-371-001-20415	OPEN-SPECIFIC GOLF MERCHANDISE			
				<b>21-03383</b>	<b>PO Total</b>	<b>666.91</b>
LAWN & GOLF SUPPLY CO INC	Mower Parts	1-01-28-371-001-20467	MOWER PARTS -PARTIAL W/INVOICE			
				<b>21-06996</b>	<b>PO Total</b>	<b>530.37</b>
RIGGINS, INC.	Gasoline and Diesel	1-01-28-371-001-20470	GASOLINE & DIESEL OPEN			
				<b>21-06999</b>	<b>PO Total</b>	<b>1,206.20</b>
ACUSHNET CO	Pro Shop Merchandise	1-01-28-371-001-20415	OPEN-SPECIFIC GOLF MERCHANDISE			
				<b>21-07137</b>	<b>PO Total</b>	<b>1,808.58</b>
TURF EQUIP.& SUPPLY CO. INC	Mower Parts	1-01-28-371-001-20467	MISC REPAIR SUPPLIES			
				<b>21-07143</b>	<b>PO Total</b>	<b>753.70</b>
PEACH COUNTRY TRACTOR INC.	Mower Parts	1-01-28-371-001-20467	MISC PARTS			
				<b>21-07182</b>	<b>PO Total</b>	<b>70.28</b>
GOLF CAR SPECIALTIES, LLC	Other Machines and Equipment Repairs	1-01-28-371-001-20380	GOLF CART REPAIRS			
				<b>21-07663</b>	<b>PO Total</b>	<b>1,073.93</b>
L2 BRAND LLC	Pro Shop Merchandise	1-01-28-371-001-20415	OPEN PO PGC LOGO CAPS			
				<b>21-07707</b>	<b>PO Total</b>	<b>1,314.80</b>
STAPLES ADVANTAGE	Office Supplies	1-01-28-371-001-20410	OFFICE SUPPLIES			
				<b>21-08097</b>	<b>PO Total</b>	<b>42.63</b>
DELAWARE RIVER BASIN COMMISS	Meetings, Memberships and Dues	1-01-28-371-001-20921	Reclaimed Water From GCUA			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-08836	PO Total	269.58
					<b>Current Year Acct</b>	
					<b>Fund Total</b>	<b>23,323.82</b>
			<b>Trust</b>			
					<b>Fund Accts</b>	
HELENA AGRI ENTERPRISES, LLC	Chemicals	T-03-08-509-371-20593	MISC CHEMICALS - PARTIAL			
			CREDIT			
				21-05100	PO Total	1,046.60
PLANT FOOD COMPANY, INC.	Chemicals	T-03-08-509-371-20593	Ammonium Poly 10-34-0			
				21-08742	PO Total	1,194.00
HELENA AGRI ENTERPRISES, LLC	Chemicals	T-03-08-509-371-20593	CHEMICALS			
				21-08912	PO Total	3,256.25
					<b>Trust</b>	
					<b>Fund Total</b>	<b>5,496.85</b>
			<b>Golf Course</b>		<b>Dept Total</b>	<b>31,521.81</b>

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
					Current Year Acct	Fund Accts
MED-FLEX INC.	Medical Supplies	1-01-27-330-001-20432	MEDICAL WASTE DISPOSAL/NURSING		21-07705	PO Total 92.00
CHANNING BETE COMPANY INC	Educational Materials	1-01-27-330-001-20911	VACCINATED PINS/HEALTH ED			
			SHIPPING CHARGES:\$21.89		21-07873	PO Total 120.45
GRAPHIC TECHNIQUES INC.	Printing	1-01-27-330-001-20275	APPOINTMENT CARDS/NURSING		21-08136	PO Total 90.00
W.B. MASON CO.,INC.	Office Supplies	1-01-27-330-001-20410	COPY PAPER/HEALTH-ADMIN		21-08248	PO Total 268.70
LINDA MORINA	Travel	1-01-27-330-001-20970	MILEAGE REIMBURSEMENT/NURSING		21-08828	PO Total 22.40
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-330-001-20850	COPIER RENTAL-NURSING-JULY2021		21-08829	PO Total 336.61
GRAPHIC TECHNIQUES INC.	Printing	1-01-27-330-001-20275	ENVELOPES HEALTH/ADMIN.		21-08831	PO Total 100.00
BOUND TREE MEDICAL, LLC	Medical Supplies	1-01-27-330-001-20432	VIONEX SOAP/HEALTH/NURSING		21-08905	PO Total 336.48

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GLOUCESTER CO IMPROVEMENT AUTH	Medical Supplies	1-01-27-330-001-20432	SANOFI REFUND/NURSING			
				21-09023	PO Total	11,365.68
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-330-001-20850	COPIER/HEALTH-ADMIN/JULY 2021			
				21-09186	PO Total	310.20
					<b>Current Year Acct</b>	<b>Fund Total</b>
						<b>13,042.52</b>
			<b>Grant</b>		<b>Fund Accts</b>	
CHANNING BETE COMPANY INC	Reserve/Other (MRC)	G-02-20-326-330-20999	VACCINATED PINS/HEALTH ED.(BT)			
				21-07873	PO Total	121.44
ACADEMY OF NUTRITION AND	WIC Educational Material	G-02-20-325-330-20911	SUBSCRIPTION RENEWAL/WIC (NE)			
				21-08608	PO Total	238.98
SCHNEIDER LABS GLOBAL, INC.	Lab and Diagnostic Services	G-02-20-330-330-20260	LAB SERVICES/LEAD TESTING-ENV			
			TEST: METAL ANALYSIS,LEAD FLAA			
				21-08732	PO Total	28.00
W.B. MASON CO.,INC.	Office Supplies	G-02-20-325-330-20410	OFFICE SUPPLIES/WIC (CS)			
				21-08826	PO Total	133.86
PARTNERSHIP FOR M & CH	Training (WIC)	G-02-20-325-330-20930	TRAINING/WIC			
				21-08923	PO Total	120.00
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-325-330-20850	COPIER RENTAL/(WIC) JULY 2021			
			OVER CHARGE-\$2.04			
				21-09031	PO Total	94.85

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	G-02-21-323-330-20850	COPIER RENTAL/S.C.H. JULY 2021	21-09178	PO Total	92.81
					<b>Grant</b>	
					<b>Fund Total</b>	<b>829.94</b>
					<b>Trust</b>	
					<b>Fund Accts</b>	
ACCESS TRAINING SERVICES INC	EQEF - Education and Training (Non-CEHA	T-03-08-505-330-21930	TRAINING COURSE (LEAD)/ENV.	21-07522	PO Total	225.00
ALETE PRINTING	Printing - (Non-CEHA)	T-03-08-505-330-21275	DATE STAMPER (SCANNED)/ENV			
			SHIPPING CHARGES:\$5.00	21-08347	PO Total	77.20
W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	T-03-08-505-330-21410	CUBE SHIPPING BOXES/ENV			
			CORRUGATED CUBE SHIPPING BOXES			
			UNIVERSAL HEAVY DUTY BOX	21-08825	PO Total	65.69
RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	T-03-08-505-330-21850	COPIER RENTAL-ENV. JULY 2021	21-08830	PO Total	157.33
MATTHEW OLEJARSKI	EQEF - Education and Training (Non-CEHA	T-03-08-505-330-21930	NJ LEAD INSPECTOR EXAM/ENV.	21-09184	PO Total	70.00
AMBER HAWK	EQEF - Education and Training (Non-CEHA	T-03-08-505-330-21930	NJ LEAD INSPECTOR EXAM/ENV.	21-09185	PO Total	70.00
					<b>Trust</b>	
					<b>Fund Total</b>	<b>665.22</b>

### Commissioner Bill List Report by Department

Vendor Name
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Account Description
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Account Number
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Item Description
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PO Number
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Health
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Dept Total
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14,537.68
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### 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			
			<b>20-08604</b>	<b>PO Total</b>	<b>195.44</b>
SALEM CO. TREASURER'S OFFICE	Salem County Youth Shelter memorandum of understanding	1-01-27-366-001-20202			
			<b>21-00296</b>	<b>PO Total</b>	<b>19,621.25</b>
ACENDA, INC.	Outpatient Services 3rd year of 3 year contract	1-01-27-363-001-20201			
			<b>21-00298</b>	<b>PO Total</b>	<b>70,000.00</b>
ACENDA, INC.	Emergency Screening 3rd year of 3 year contract	1-01-27-363-001-20204			
			<b>21-00299</b>	<b>PO Total</b>	<b>22,500.00</b>
ACENDA, INC.	Case Management 3rd year of 3 year contract	1-01-27-363-001-20202			
			<b>21-00300</b>	<b>PO Total</b>	<b>14,250.00</b>
GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev 3rd year of 3 year contract	1-01-27-367-001-20202			
			<b>21-00304</b>	<b>PO Total</b>	<b>6,247.75</b>
ECOLANE USA, INC	Equipment Svc & Maintenance Agreement ANNUAL MAINTENANCE, SUPPORT	1-01-27-333-002-20370			
			<b>21-08001</b>	<b>PO Total</b>	<b>14,400.00</b>
MONARCH HOUSING ASSOCIATES INC	Consultants, Surveys and Appraisals small contract	1-01-27-333-001-20215			
			<b>21-08711</b>	<b>PO Total</b>	<b>3,900.00</b>
SURVEY MONKEY INC.	Books and Subscriptions ANNUAL SUBSCRIPTION FOR	1-01-27-333-001-20910			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-09196	PO Total	372.00
MAYFAIR MOTEL	Consultants, Surveys and Appraisals balance of code blue invoice	1-01-27-333-001-20215		21-09238	PO Total	510.00
					<b>Current Year Acct</b>	<b>Fund Total</b>
						<b>151,996.44</b>
			<b>Grant</b>		<b>Fund Accts</b>	
SR. CITIZENS UNITED COMM.INC.	Outside Services/Contracts Veteran's transporation	G-02-19-463-333-20299		20-01130	PO Total	1,736.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services Sheltering Services Contract Balance of Contract	G-02-21-417-333-20299 G-02-21-418-333-20299		21-00949	PO Total	26,390.00
JOSEPH'S HOUSE OF CAMDEN, LLC	Other Outside Services Homeless Prevention Services	G-02-21-417-333-20299		21-00953	PO Total	13,548.00
CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services Homeless Prevention Services Balance of Contract	G-02-21-417-333-20299 G-02-21-418-333-20299		21-00954	PO Total	18,613.00
STATE OF NEW JERSEY JUDICIARY	Other Outside Services Agreement with NJ Judiciary	G-02-21-420-333-20299		21-00970	PO Total	4,308.23
SR. CITIZENS UNITED COMM.INC.	Other Outside Services Final extension of contract	G-02-21-461-333-20299		21-00971	PO Total	33,983.60
SJ TRANSIT AUTHORITY - SJTA	Outside Services Shared Service Agreement	G-02-20-470-333-20299				



## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00973	PO Total 3,750.00
SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	G-02-21-461-333-20299	shared service agreement	21-00974	PO Total 11,000.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-21-404-333-20299	Fist year of 3 year contract	21-00977	PO Total 15,183.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-21-409-333-20299	1st year of 3 year contract	21-00988	PO Total 10,748.00
YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	G-02-21-409-333-20299	1st year of 3 year contract	21-00989	PO Total 934.71
GLASSBORO PUBLIC SCHOOLS	Other Outside Services	G-02-21-409-333-20299	1st year of 3 year contract	21-00993	PO Total 4,316.67
WOODBURY CITY BD.OF EDUCATION	Other Outside Services	G-02-21-409-333-20299	1st year of 3 year contract	21-00994	PO Total 16,362.80
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-21-420-333-20299	3rd Year of contract for	21-00996	PO Total 20,478.36
OFFICE DEPOT INC.	Other Expenses - COVID-19	G-02-20-470-333-20201	ITEM # SAF3258BL, SAFECO MESH	21-08003	PO Total 29.45
Office Basics Inc.	Other Expenses - COVID-19	G-02-20-470-333-20201	ITEM # DEF35172, DEFLECTOR	21-08004	PO Total 25.30

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HOUSING AUTH.OF GLOUC.COUNTY	Specific Client Assistance (EX HA)	G-02-21-417-345-69112	SECURITY DEPOSIT FOR JOANNE	21-08739	PO Total	336.00
STAPLES ADVANTAGE	Other Expenses - COVID-19	G-02-20-470-333-20201	FIRST AID KIT FOR 50 PEOPLE,	21-08887	PO Total	27.07
PRIMROSE MOTEL	Client Shelter Assistance (SSH)	G-02-21-417-345-69113	SHELTER FOR JARRELL CRAWFORD	21-08930	PO Total	2,800.00
VOLUNTEERS OF AMERICA	Client Shelter Assistance (SSH)	G-02-21-417-345-69113	SHELTER FOR CYNTHIA BEARDSLEY	21-09156	PO Total	4,410.00
		<b>Grant</b>			<b>Fund Total</b>	<b>188,980.19</b>
		<b>Prior Year Acct</b>			<b>Fund Accts</b>	
VERONICA TORTELLA	Other Outside Expenses	0-01-27-333-002-20299	REIMBURSEMENT FOR VERONICA	21-08468	PO Total	75.00
MONARCH HOUSING ASSOCIATES INC	Consultants, Surveys and Appraisals	0-01-27-333-001-20215	enter into a small contract	21-08710	PO Total	4,100.00
		<b>Prior Year Acct</b>			<b>Fund Total</b>	<b>4,175.00</b>
		<b>Human Services</b>			<b>Dept Total</b>	<b>345,151.63</b>

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Information Technology**

**Capital**

**Fund Accts**

GOV CONNECTION INC

Network Upgrades - IT C-04-21-017-140-17203  
CISCO 24 PORT SWITCH

**21-07058 PO Total 1,605.56**

CORE BTS, INC.

Telephone Switch Replacement C-04-21-017-140-17242  
CISCO 6000M SERVER BOE

SMARTNET FOR CBE 6000M

CISCO IP PHONE 8851

SMARTNET FOR IP PHONE 8851

CISCO VIDEO MONITOR DX80

SWSS UPGRADES

SMARTNET FOR DX80

CISCO VG320 MOD 48 VOIP

SMARTNET VG320 1 YEAR

1M STACKING CABLE

CISCO 6000M SERVER BOE - BUDD

SMARTNET FOR CBE 6000M

CISCO IP 8851 PHONE

SMARTNET IP 8851 PHONE

CISCO DX80

SMARTNET FOR DX80

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CORE BTS, INC.	Telephone Switch Replacement	C-04-21-017-140-17242	CISCO 8821 DESK TOP CHARGER			
	CORE MONITORING 1YR					
	APM USER BASED TIER 1 LICENSE					
	APM USER BASED MAINTENANCE 2YR					
	APM UBL MAINTENANCE 6 MONTHS					
	NETWORK PROFESSIONAL SERVICES					
				<b>21-07763</b>	<b>PO Total</b>	<b>105,639.34</b>
CORE BTS, INC.	Any Connect	C-04-21-017-140-17258	CISCO ISE VIRTUAL MACHINE			
	SMARTNET FOR ISE					
				<b>21-07764</b>	<b>PO Total</b>	<b>12,185.96</b>
CDW GOVERNMENT,INC.	Replace Windows XP Computers	C-04-21-017-140-17232	USB C DOCK			
				<b>21-07890</b>	<b>PO Total</b>	<b>173.79</b>
DELL-SLG SALES	Commvault Migration of Overland Storage	C-04-21-017-140-17233	(10) DELL OPTIPLEX 7789 AIO			
	Replace Windows XP Computers	C-04-21-017-140-17232				
				<b>21-08383</b>	<b>PO Total</b>	<b>17,192.10</b>
PLATINUM NETWORKS LLC	Video Surveillance - IT	C-04-21-017-140-17214	AIREL QXGA CORNER CAMERA			
	ARIEL QUAD BULLET CAMERA					
	PENDANT CAP					
	WALL MOUNT BRACKET					
	1361					

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PLATINUM NETWORKS LLC	Video Surveillance - IT WALL JUNCTION BOX	C-04-21-017-140-17214	FLIR 60W POWER INJECTORS			
				<b>21-08754</b>	<b>PO Total</b>	<b>25,610.00</b>
RUNBECK ELECTION SERVICES, INC	Voting Syst. Improvement Proj.-Elections AGILIS LICENSE FEE	C-04-19-017-140-17248	AGLIS SERVICE AND MAINTENANCEE			
				<b>21-08926</b>	<b>PO Total</b>	<b>30,000.00</b>
DEMOUNTABLE CONCEPTS, INC.	Voting Syst. Improvement Proj.-Elections TOTAL PARTS J-36809	C-04-19-017-140-17248	FLEET-LABOR-75			
				<b>21-09020</b>	<b>PO Total</b>	<b>2,379.75</b>
ZONES, LLC	Video Surveillance - IT UBIQUITI SMART PLUG	C-04-21-017-140-17214				
				<b>21-09140</b>	<b>PO Total</b>	<b>34.20</b>
			<b>Capital</b>	<b>Fund Total</b>		<b>194,820.70</b>
			<b>Current Year Acct</b>	<b>Fund Accts</b>		
RICOH USA, INC.	Reproduction Machine Rental IT DEPARTMENT COPIER RENTAL	1-01-20-140-001-20850				
				<b>21-00750</b>	<b>PO Total</b>	<b>364.38</b>
CARAHSOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreements PART# AWS-BUCKET	1-01-20-140-001-20370				
				<b>21-01670</b>	<b>PO Total</b>	<b>886.23</b>
GOV CONNECTION INC	Other Computer Supplies APPLE POWER ADAPTER	1-01-20-140-001-20405	USB C CHARGING CABLE			
				<b>21-07058</b>	<b>PO Total</b>	<b>198.52</b>

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTHERN COMPUTER WAREHOUSE IN	Telephone Supplies	1-01-20-140-001-20451	PLANTRONICS HEADSET			
				<b>21-08463</b>	<b>PO Total</b>	<b>489.16</b>
GOV CONNECTION INC	Other Computer Supplies	1-01-20-140-001-20405	LG EXTERNAL DVD			
				<b>21-08800</b>	<b>PO Total</b>	<b>271.30</b>
DAVID BRICE	Travel Expense	1-01-20-140-001-20970	REIMBURSEMENT-MISC ITEMS			
				<b>21-08878</b>	<b>PO Total</b>	<b>5.00</b>
TRANSOURCE SERVICES CORP.	Data Processing Software	1-01-20-140-001-20653	CORREL VIDEOSTUDIO ULT 2021			
				<b>21-08922</b>	<b>PO Total</b>	<b>159.06</b>
SOUTHERN COMPUTER WAREHOUSE IN	Other Computer Supplies	1-01-20-140-001-20405	BATTERY REPLACEMENT			
				<b>21-09083</b>	<b>PO Total</b>	<b>57.56</b>
SOLVIX SOLUTIONS, LLC	Data Processing Software	1-01-20-140-001-20653	FOXIT PDF EDITOR PRO V11			
			FOXIT PDF EDITOR PRO V11 MAINT			
				<b>21-09336</b>	<b>PO Total</b>	<b>1,946.96</b>
DIGICERT INC	Equipment Svc Maintenance Agreements	1-01-20-140-001-20370	WILDCARD CERTIFICATE RENEWAL			
				<b>21-09395</b>	<b>PO Total</b>	<b>788.00</b>
MCG, LLC	Consultants, Surveys and Appraisals	1-01-20-140-001-20215	NETWORK CONSULTING - JULY 2021			
			1.5 HRS @ \$235.00=\$352.5			
				<b>21-09410</b>	<b>PO Total</b>	<b>7,421.35</b>
				<b>Current Year Acct</b>	<b>Fund Total</b>	<b>12,587.52</b>
				<b>Prior Year Acct</b>	<b>Fund Accts</b>	

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MICROSOFT CORPORATION	Equipment Svc Maintenance Agreements	0-01-20-140-001-20370	PROFESSIONAL SUPPORT 5-PACK	20-09931	PO Total	1,999.00
W.B. MASON CO.,INC.	Office Supplies	0-01-20-140-001-20410	UNIVERSAL RUBBE BANDS, SIZE 64			
			PROCELL AA ALKALINE BATTERIES			
			BIC WITE-OUT EZ CORRECT			
			HIGHLAND INVISIBLE PERMANENT			
			PROCELL AAA ALKALINE BATTERIES	20-10111	PO Total	40.56
				Prior Year Acct	Fund Total	2,039.56
			Information Technology	Dept Total		209,447.78

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts	
<b>Information Technology Telep</b>							
NETCARRIER TELCOM,INC.	Telephone	1-01-31-450-001-20750	RECURRING LINE & FEATURE				
					<b>21-00751</b>	<b>PO Total</b>	<b>568.12</b>
COMCAST BUS COMM,LLC	Telephone	1-01-31-450-001-20750	COMCAST BROADBAND INTERNET				
					<b>21-00752</b>	<b>PO Total</b>	<b>7,435.45</b>
COMCAST	Telephone	1-01-31-450-001-20750	ACCOUNT# 8499 05 110 0113137				
					<b>21-00753</b>	<b>PO Total</b>	<b>769.88</b>
LEVEL 3 COMMUNICATIONS LLC	Telephone	1-01-31-450-001-20750	VOICE CONFERENCING - 2021				
					<b>21-01084</b>	<b>PO Total</b>	<b>91.93</b>
VERIZON	Telephone	1-01-31-450-001-20750	VERIZON MONTHLY - JULY 2021				
					<b>21-09348</b>	<b>PO Total</b>	<b>20,149.66</b>
VERIZON CABS	Telephone	1-01-31-450-001-20750	ACCOUNT# 856 M55-1073 690				
					<b>21-09349</b>	<b>PO Total</b>	<b>1,060.25</b>
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	VERIZON BILL PAYER ID#Y2453166				
					<b>21-09350</b>	<b>PO Total</b>	<b>1,729.37</b>
							<b>31,804.66</b>
<b>Prior Year Acct</b>							
AT&T	Telephone	0-01-31-450-001-20750	REF# 856 863 5879				
					<b>20-04069</b>	<b>PO Total</b>	<b>8.71</b>



### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

Prior Year Acct

Fund Total

8.71

**Information Technology Telep**

**Dept Total**

**31,813.37**

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Medical Examiners**

**Current Year Acct Fund Accts**

INSPIRA MEDICAL CENTERS, INC.	Medical Services and Autopsies	1-01-25-254-001-20270		
	Lease Agreement 1st Qtr 2021			
	Medical Service & Autopsy - Camden	1-01-25-254-002-20270		
	Medical Services & Autopsies - Salem	1-01-25-254-003-20270		
			<b>21-05570</b>	<b>PO Total 10,748.25</b>

REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies	1-01-25-254-001-20433		
	Lab Supplies - ME			
	Lab Supplies - Camden	1-01-25-254-002-20433		
	Lab Supplies - Salem	1-01-25-254-003-20433		
	Lab Supplies	1-01-25-254-001-20433		
	Lab Supplies - Camden	1-01-25-254-002-20433		
	Lab Supplies	1-01-25-254-001-20433		
	Lab Supplies Shipping			
	Lab Supplies - Camden	1-01-25-254-002-20433		
	Lab Supplies - Salem	1-01-25-254-003-20433		
			<b>21-05577</b>	<b>PO Total 1,621.95</b>

W.B. MASON CO.,INC.	Offices Supplies - Salem	1-01-25-254-003-20410		
	Office Supplies - Camden	1-01-25-254-002-20410		
	Office Supplies	1-01-25-254-001-20410		
	Office Supplies - Camden	1-01-25-254-002-20410		
			<b>21-07017</b>	<b>PO Total 54.94</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MP ACQUISITION, LLC DBA MOPEC	Lab Supplies	1-01-25-254-001-20433				
			Lab Supplies - ME Office			
	Lab Supplies - Camden	1-01-25-254-002-20433				
	Lab Supplies - Salem	1-01-25-254-003-20433				
				<b>21-07021</b>	<b>PO Total</b>	<b>490.23</b>
OFFICE DEPOT INC.	Office Supplies	1-01-25-254-001-20410				
			Office Supplies - ME Office			
	Office Supplies - Camden	1-01-25-254-002-20410				
	Offices Supplies - Salem	1-01-25-254-003-20410				
				<b>21-07022</b>	<b>PO Total</b>	<b>112.90</b>
RICOH USA, INC.	Reproduction Machine Rental - Camden	1-01-25-254-002-20850				
					<b>21-07564</b>	<b>PO Total</b>
AZER SCIENTIFIC	Lab Supplies	1-01-25-254-001-20433				
			Lab Supplies - ME Office			
	Lab Supplies - Camden	1-01-25-254-002-20433				
	Lab Supplies	1-01-25-254-001-20433				
			SHIPPING			
				<b>21-08348</b>	<b>PO Total</b>	<b>488.91</b>
ALETE PRINTING	Lab Supplies - Camden	1-01-25-254-002-20433				
			specimen lables - ME Office			
				<b>21-08349</b>	<b>PO Total</b>	<b>135.00</b>
W. W. GRAINGER, INC.	Lab Supplies - Camden	1-01-25-254-002-20433				
			Lab Supplies - ME Office			
				<b>21-08350</b>	<b>PO Total</b>	<b>370.92</b>
MATTHEW MYERS	Travel Expense	1-01-25-254-001-20970				
			Mileage Reimburse - May 2021			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MATTHEW MYERS	Travel - Camden	1-01-25-254-002-20970	Mileage Reimburse - May 2021			
				<b>21-08351</b>	<b>PO Total</b>	<b>282.24</b>
NORTON ANNEMARIE	Travel Expense	1-01-25-254-001-20970	Mileage Reimburse - May 2021			
	Travel - Camden	1-01-25-254-002-20970				
	Travel Expense - Salem	1-01-25-254-003-20970				
				<b>21-08352</b>	<b>PO Total</b>	<b>335.44</b>
JOSE BARRETO	Travel Expense	1-01-25-254-001-20970	Mileage Reimburse- June 2021			
	Travel - Camden	1-01-25-254-002-20970				
				<b>21-08353</b>	<b>PO Total</b>	<b>219.52</b>
PREFERRED TRANSCRIPTIONS	Court Reporters & Transcripts	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				
				<b>21-08367</b>	<b>PO Total</b>	<b>354.80</b>
INSPIRA MEDICAL CENTERS, INC.	Medical Services and Autopsies	1-01-25-254-001-20270	Lease Agreement 2nd Qtr 2021			
	Medical Service & Autopsy - Camden	1-01-25-254-002-20270				
	Medical Services & Autopsies - Salem	1-01-25-254-003-20270				
				<b>21-08372</b>	<b>PO Total</b>	<b>10,495.35</b>
NORTON ANNEMARIE	Travel Expense	1-01-25-254-001-20970	ME Mileage - June 2021			
	Travel - Camden	1-01-25-254-002-20970				
	Travel Expense - Salem	1-01-25-254-003-20970				

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-08846	PO Total	300.16
RICOH USA, INC.	Reproduction Machine Rental - Camden	1-01-25-254-002-20850	Ricoh Copier - 6/23-7/22/21			
				21-08847	PO Total	92.81
SOLVIX SOLUTIONS, LLC	Office Supplies	1-01-25-254-001-20410	FOXIT PDF EDITOR PRO V11			
			FOXIT PDF EDITOR PRO V11 MAINT			
				21-09336	PO Total	216.33
					Current Year Acct	Fund Total
						26,412.56
				Medical Examiners	Dept Total	26,412.56

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
<b>Motor Pool - Fleet mgt.</b>		<b>Capital</b>		<b>Fund Accts</b>	
SNAP-ON INDUSTRIAL	Heavy Equipment	C-04-20-019-315-19210	IMP-000762633		
				<b>21-06695</b>	<b>PO Total 2,285.05</b>
DEMOUNTABLE CONCEPTS, INC.	Heavy Equipment	C-04-20-019-315-19210	ESTIMATE NO. 013810012448		
				<b>21-06700</b>	<b>PO Total 5,332.82</b>
FRANKLIN TRAILERS INC	Heavy Equipment	C-04-20-019-315-19210	ESTIMATE: 6/16/21		
				<b>21-07100</b>	<b>PO Total 8,248.26</b>
		<b>Capital</b>		<b>Fund Total</b>	<b>15,866.13</b>
		<b>Current Year Acct</b>		<b>Fund Accts</b>	
AMERICAN WEAR, INC	Uniform Rentals	1-01-26-315-001-20889	SUPPLY & DELIVERY OF UNIFORMS		
				<b>21-00366</b>	<b>PO Total 214.80</b>
AMERICAN WEAR, INC	Other Outside Services	1-01-26-315-001-20299	SUPPLY & DELIVERY OF SHOP RAGS		
				<b>21-00373</b>	<b>PO Total 143.00</b>
CUMBERLAND TIRE CENTER INC	Tires	1-01-26-315-001-20468	SUPPLY & DELIVERY OF TIRES		
				<b>21-00375</b>	<b>PO Total 9,211.94</b>
TYLER MILL TOWING	Outside Towing Services	1-01-26-315-001-20277	MISC. TOWING SERVICES PROVIDED		
				<b>21-00560</b>	<b>PO Total 650.00</b>
VAN METER AUTO REPAIR	Other Outside Services	1-01-26-315-001-20299	INVOICE NO. 57798		
				<b>21-07520</b>	<b>PO Total 391.24</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MITCHELL 1	Other Outside Services	1-01-26-315-001-20299	INVOICE NO. 26089746			
				<b>21-07745</b>	<b>PO Total</b>	<b>1,608.00</b>
LILLISTON FORD	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 654300			
				<b>21-07746</b>	<b>PO Total</b>	<b>34.25</b>
PEACH COUNTRY TRACTOR INC.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 196808			
				<b>21-07816</b>	<b>PO Total</b>	<b>108.38</b>
MONTAGE ENTERPRISES INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 87602			
				<b>21-08125</b>	<b>PO Total</b>	<b>241.80</b>
MAC HYDRAULICS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 41976			
				<b>21-08156</b>	<b>PO Total</b>	<b>1,335.00</b>
HOFFMAN INTERNATIONAL, INC.	Auto and Truck Repairs	1-01-26-315-001-20305	INVOICE NO. G04717			
				<b>21-08160</b>	<b>PO Total</b>	<b>1,627.04</b>
FLEET ANALYTICS, LLC	Equipment Srv and Maint. Agreements(GPS	1-01-26-315-001-20370	NETWORK FLEET WEB BASED GPS			
				<b>21-08284</b>	<b>PO Total</b>	<b>3,612.00</b>
PEACH COUNTRY TRACTOR INC.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 197260			
			INVOICE NO. 197154			
				<b>21-08308</b>	<b>PO Total</b>	<b>534.23</b>
VERSALIFT EAST LLC	Auto and Truck Repairs	1-01-26-315-001-20305	INVOICE NO. 846187			
			INVOICE NO. 846186			

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-08309	PO Total 1,228.11
GENERAL SPRING SERVICES	Auto and Truck Repairs	1-01-26-315-001-20305	INVOICE NO. 27783		
				21-08311	PO Total 2,234.84
S.A.R. AUTOMOTIVE EQUIPMENT	Inspections	1-01-26-315-001-20261	INVOICE NO. 34876		
			INVOICE NO. 34875		
				21-08317	PO Total 1,400.00
HOUPERT FLEET SERVICES, LLC	Auto and Truck Repairs	1-01-26-315-001-20305	QUOTATION NO. 0064		
				21-08397	PO Total 1,387.68
VERSALIFT EAST LLC	Auto Body Repairs	1-01-26-315-001-20304	SALES ORDER: 203710		
				21-08426	PO Total 536.00
MONTAGE ENTERPRISES INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 88408		
				21-08427	PO Total 895.55
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-26-315-001-20469	SUPPLY & DELIVERY OF AUTOMOTIV		
				21-08467	PO Total 15,954.08
EXCEL HYDRAULICS LLC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 20328196		
				21-08470	PO Total 174.05
MAC HYDRAULICS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 42172		
				21-08759	PO Total 724.50
EXCEL HYDRAULICS LLC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 20328259		



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-08760	PO Total 122.85
MONTAGE ENTERPRISES INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 88782		
				21-08764	PO Total 852.52
HOFFMAN INTERNATIONAL, INC.	Auto and Truck Repairs	1-01-26-315-001-20305	INVOICE NO. G04821		
				21-08769	PO Total 1,250.40
GRANTURK EQUIPMENT CO INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 1143285-01		
				21-08770	PO Total 3,076.38
PRO BOND GLASS WORKS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 11677		
				21-09087	PO Total 275.00
PRO BOND GLASS WORKS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 11680		
				21-09094	PO Total 250.00
PETTY CASH TREASURER'S OFFICE	Other Outside Services	1-01-26-315-001-20299	REIMBURSE PETTY CASH FOR		
				21-09295	PO Total 180.00
				<b>Current Year Acct</b>	<b>Fund Total</b>
					<b>50,253.64</b>
				<b>Prior Year Acct</b>	<b>Fund Accts</b>
DFFLM, LLC	Pick-Up Trucks\Vans\SUVs	0-01-26-315-001-20672	2021 FORD F-350 HIGH ROOF		
				20-10703	PO Total 37,864.00
				<b>Prior Year Acct</b>	<b>Fund Total</b>
					<b>37,864.00</b>
				<b>Motor Pool - Fleet mgt.</b>	<b>Dept Total</b>
					<b>103,983.77</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts
<b>Parks and Recreation</b>						
UNITED SITE SERVICES, INC.	Portable Sanitation Units	1-01-28-370-001-20811	OPEN ENCUMBRANCE FOR VARIOUS			
					<b>21-00212</b>	<b>PO Total 127.50</b>
ALBERTSON'S SAFEWAY	Food	1-01-28-370-001-20430	OPEN PURCHASE ORDER TO APPLY			
					<b>21-00272</b>	<b>PO Total 119.52</b>
SWANK MOTION PICTURES INC	Other Rentals	1-01-28-370-001-20899	MOVIES IN THE PARK SERIES			
			ESTIMATED SHIPPING			
			MOVIES IN THE PARK SERIES		<b>21-03312</b>	<b>PO Total 3,630.00</b>
JOSH'S FROGS	Other Expenses	1-01-28-370-001-20299	OPEN PURCHASE ORDER TO APPLY			
					<b>21-03413</b>	<b>PO Total 154.23</b>
RICOH USA, INC.	Reproduction Machine Rental	1-01-28-370-001-20850	RICOH MPC307G 48 MONTHS PER			
					<b>21-03414</b>	<b>PO Total 116.00</b>
RICOH USA, INC.	Reproduction Machine Rental	1-01-28-370-001-20850	RICOH MP6503SP MULTIFUNCTIONAL			
					<b>21-03415</b>	<b>PO Total 347.31</b>
MICHAEL BURNHAM	Professional Services	1-01-28-370-001-20217	SUMMER CONCERT SERIES			
					<b>21-03558</b>	<b>PO Total 1,000.00</b>
KAREN SPENCE	Professional Services	1-01-28-370-001-20217	GLOUCESTER COUNTY PARKS & REC			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				21-03559	PO Total	1,600.00
MUSIC THEATRE INTERNATIONAL	Other Rentals	1-01-28-370-001-20899	DISNEY'S THE LION KING JR			
			NON-REFUNDABLE MATERIALS FEE			
			SHOWKIT SHIPPING			
			ADDITIONAL MATERIALS TOTAL	21-06984	PO Total	910.00
MUSIC THEATRE INTERNATIONAL	Other Rentals	1-01-28-370-001-20899	NON-REFUNDABLE MATERIALS FEE			
			SHOWKIT SHIPPING	21-06985	PO Total	476.00
MUSIC THEATRE INTERNATIONAL	Other Rentals	1-01-28-370-001-20899	GODSPELL			
			RENTAL FOR A STANDARD SET OF	21-06986	PO Total	850.00
H. BARRON IRON WORKS INC	Other Expenses	1-01-28-370-001-20299	RED BANK BATTLEFIELD	21-07573	PO Total	1,991.00
FORESTRY SUPPLIERS INC	Janitorial Supplies	1-01-28-370-001-20540	ITEM 94638 G4 TRASH GATOR, 33"			
			APPROX SHIPPING	21-07642	PO Total	310.07
CENTRAL JERSEY EQUIPMENT, LLC	Other Expenses	1-01-28-370-001-20299	GATOR REPAIR - GRANT			
			M117145 ISOLATOR			
			AM135627 RACK KIT			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CENTRAL JERSEY EQUIPMENT, LLC	Other Expenses	1-01-28-370-001-20299	LABOR			
			SHIPPING			
				<b>21-08148</b>	<b>PO Total</b>	<b>678.49</b>
STAGE KREW PRODUCTIONS	Professional Services	1-01-28-370-001-20217	RENT - LION KING JR			
			LABOR - LION KING JR			
			RENT GODSPELL			
			LABOR - GODSPELL			
			RENT			
			DELIVERY			
				<b>21-08152</b>	<b>PO Total</b>	<b>11,500.00</b>
RPM LANDSCAPE CONTRACTOR, LLC	Other Expenses	1-01-28-370-003-20299	19-21 TREE REMOVAL			
				<b>21-08778</b>	<b>PO Total</b>	<b>2,010.00</b>
THE COSTUME CLOSET	Professional Services	1-01-28-370-001-20217	SUMMER THEATER COSTUMES			
			GODSPELL			
			INCLUDES			
				<b>21-08782</b>	<b>PO Total</b>	<b>5,600.00</b>
LINDA DEBERARDINIS	Misc Fees - Parks and Recreation	1-01-16-370-105-003	PAVILION REFUND			
				<b>21-08803</b>	<b>PO Total</b>	<b>75.00</b>
JENNIFER MURPHY	Misc Fees - Parks and Recreation	1-01-16-370-105-003	SUMMER THEATER REFUND			
				<b>21-08997</b>	<b>PO Total</b>	<b>175.00</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-28-370-001-20540	TOILET ROLL - GCP-JRT9			
				21-09110	PO Total	456.00
BENJAMIN REIM	Professional Services	1-01-28-370-001-20217	PERFORMING AS MEMBER OF			
				21-09226	PO Total	500.00
ADAM REIM	Professional Services	1-01-28-370-001-20217	PERFORMING AS MEMBER OF			
				21-09227	PO Total	500.00
MICHAEL HAMILTON	Misc Fees - Parks and Recreation	1-01-16-370-105-003	PAVILION REFUND - RBB			
				21-09242	PO Total	150.00
GLOUC CO IMPROVEMENT AUTHORITY	Other Expenses	1-01-28-370-001-20299	BALANCE OF LINE ITEM #1			
				21-09352	PO Total	0.59
RICH MANCINELLI	Misc Fees - Parks and Recreation	1-01-16-370-105-003	JGA PAVILION REFUND			
				21-09367	PO Total	75.00
TERI DESALIS	Misc Fees - Parks and Recreation	1-01-16-370-105-003	RBB PAVILION REFUND			
				21-09370	PO Total	75.00
				<b>Current Year Acct</b>	<b>Fund Total</b>	<b>33,426.71</b>
				<b>Grant</b>	<b>Fund Accts</b>	
GLOUC CO IMPROVEMENT AUTHORITY	Other Outside Services	G-02-21-601-000-20299	ADMINISTRATION OF COUNTY			
				21-09352	PO Total	140,807.00
				<b>Grant</b>	<b>Fund Total</b>	<b>140,807.00</b>
				<b>Trust</b>	<b>Fund Accts</b>	

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE HARDWARE	Mower Parts	T-03-08-509-370-20467	21" TRI-CUT MWR BLADE			
				<b>21-08005</b>	<b>PO Total</b>	<b>131.94</b>
TURF EQUIP.& SUPPLY CO. INC	Mower Parts	T-03-08-509-370-20467	95-3090 CENTER SPINDLE ASM			
			106-4353-03 BLADE-ATOMIC,			
			93-9999 SWITCH-PTO			
			106-2240 KNOB			
			99-3410 SWITCH			
			110-0624-03 BLADE-ROTARY,			
			SHIPPING UPS NO CHARGE			
				<b>21-08006</b>	<b>PO Total</b>	<b>1,181.53</b>
WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	T-03-08-509-370-20529	INVOICE NO. D3995			
				<b>21-08063</b>	<b>PO Total</b>	<b>474.00</b>
SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	T-03-08-509-370-20527	PAINT FOR WHITALL HOUSE EXT			
				<b>21-08150</b>	<b>PO Total</b>	<b>62.80</b>
SHERWIN WILLIAMS STORE 3809	Paint & Painting Supplies	T-03-08-509-370-20527	5557 SATIN BLACK SPRAY PAINT			
				<b>21-08822</b>	<b>PO Total</b>	<b>28.75</b>
WEISS TRUE VALUE HARDWARE	Grounds Maintenance Materials	T-03-08-509-370-20529	4X100 ORG SAFETY FENCE,			
			5' HD U STY FENCE POST			
				<b>21-09016</b>	<b>PO Total</b>	<b>282.71</b>
W. W. GRAINGER, INC.	Repair Lawn Equipment	T-03-08-509-370-20383	1YNE5 FLAMMABLE SAFETY			

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

21-09082 PO Total 2,947.05

Trust Fund Total 5,108.78

Parks and Recreation Dept Total 179,342.49

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
<b>Planning Board</b>					
		<b>Current Year Acct</b>	<b>Fund Accts</b>		
COURIER POST	Legal Advertising	1-01-21-180-001-20206	Public Notice		
				<b>21-08689</b>	<b>PO Total 92.40</b>
		<b>Current Year Acct</b>	<b>Fund Total</b>		<b>92.40</b>
			<b>Grant</b>	<b>Fund Accts</b>	
GLOU CO HABITAT FOR HUMANITY	CHDO Reserve (15%)	G-02-17-156-000-21280	PY2017 CHDO AGREEMENT		
	CHDO Reserve	G-02-18-156-000-21288			
				<b>19-09180</b>	<b>PO Total 4,549.92</b>
GATEWAY COMMUNITY ACTION PART.	Consultants, Surveys, and Appraisals	G-02-19-157-000-20215	2020 CENSUS OUTREACH MINIGRANT		
				<b>20-07097</b>	<b>PO Total 10,000.00</b>
TRIAD ASSOCIATES	Consultants/Surveys/Appraisals	G-02-20-158-000-20215	INCREASE		
	Consultants	G-02-20-155-000-20215	PY2020 PLANNING CONSULTANT		
	Consultants/Surveys/Appraisals	G-02-20-158-000-20215	INCREASE		
				<b>20-09047</b>	<b>PO Total 14,937.50</b>
MASER CONSULTING, INC.	Professional Services	G-02-20-155-000-20217	PY2020 INSPECTION/ENGINEERING		
				<b>20-09049</b>	<b>PO Total 3,390.00</b>
CENTER FOR FAMILY SERVICES INC	Center for Family Services	G-02-20-155-000-21305	PY2020 CDBG PUBLIC SERVICES		
				<b>20-09051</b>	<b>PO Total 10,003.00</b>
ACENDA, INC.	Acenda, Inc. (Robin's Nest)	G-02-20-155-000-21306	PY2020 CDBG PUBLIC SERVICES		



## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				20-09053	PO Total 6,042.85
BOROUGH OF GLASSBORO	Glassboro	G-02-20-155-000-21206	PY2020 PUBLIC FACILITIES PROJ	21-02544	PO Total 50,850.00
JOSEPH A. DELUCA ADVISORY &	Consultants/Surveys/Appraisals	G-02-20-158-000-20215	CDBG-CV CONSULTANT	21-04220	PO Total 2,500.00
PETRONI & ASSOCIATES, LLC	Audit	G-02-19-155-000-20210	AUDIT OF THE FINANCIAL	21-05560	PO Total 6,000.00
CME ASSOCIATES	Consultants/Surveys/Appraisals	G-02-20-158-000-20215	CDBG-CV/CME ASSOCIATES/CONSULT	21-08495	PO Total 2,655.75
DEATH OF THE FOX BREWING CO.	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/SMALL BUSINESS GRANT	21-09264	PO Total 10,000.00
MORRIS GRAPHICS INC	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/SMALL BUSINESS GRANT	21-09265	PO Total 10,000.00
GATTSO, LLC	Micro-Enterprise Business Assistance	G-02-20-158-000-20962	CDBG-CV/SMALL BUSINESS GRANT	21-09266	PO Total 10,000.00
NEWFIELD TERRACE COMM. ACTION	Covid-19 Response	G-02-20-158-000-20208	CDBG-CV/PUBLIC SVC/NEWFIELD CA	21-09267	PO Total 5,607.27
GEMEL G TUTU	Recaptured Funds HOME	G-02-20-156-000-20238	HOME BUYER/TUTU/MANTUA	21-09362	PO Total 10,000.00

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

STARR GENERAL CONTRACTING CORP

Homeowner Rehabilitation G-02-18-155-000-21287  
HOME REHAB/WARDER/FRANKLIN

**21-09498 PO Total 16,135.00**

BUGGY CONSTRUCTION

Homeowner Rehabilitation G-02-18-155-000-21287  
HOME REHAB/HARRINGTON/FRANKLIN

**21-09499 PO Total 19,970.00**

**Grant Fund Total 192,641.29**

**Planning Board Dept Total 192,733.69**

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current Year Acct	Fund Accts
EXPERIAN	Books and Subscriptions	1-01-25-275-001-20910				
	Account #: TNJL-6994945					
					<b>21-01103</b>	<b>PO Total 58.33</b>
RICOH USA,INC	Reproduction Machine Rental	1-01-25-275-001-20850				
	Equipment Rental					
					<b>21-01144</b>	<b>PO Total 264.61</b>
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850				
	Equipment Rental					
					<b>21-01152</b>	<b>PO Total 179.92</b>
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850				
	Equipment Rental					
					<b>21-01153</b>	<b>PO Total 221.37</b>
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850				
	Equipment Rental					
					<b>21-01158</b>	<b>PO Total 221.37</b>
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850				
	Equipment Rental					
					<b>21-01571</b>	<b>PO Total 111.53</b>
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850				
	Equipment Rental					
					<b>21-01572</b>	<b>PO Total 347.31</b>
WEST PUBLISHING CORPORATION	Books and Subscriptions	1-01-25-275-001-20910				
	Account # 1000689677					
					<b>21-03292</b>	<b>PO Total 1,624.80</b>
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 180.42
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-275-001-20850	Equipment Rental	21-03297	PO Total 1,461.11
PITNEY BOWES, INC.	Equipment Svc Maintenance Agreements	1-01-25-275-001-20370	Postage Meter Lease	21-03481	PO Total 171.00
ATLANTIC TACTICAL OF NJ	Police Supplies	1-01-25-275-001-20460	Defense Technology 6525		
			Defense Technology 6325 SPONGE	21-04770	PO Total 1,501.10
PUBLIC SAFETY OUTFITTERS INC	Police Supplies	1-01-25-275-001-20460	Smith & Warren per	21-05606	PO Total 594.00
LEXISNEXIS Matthew Bender,Inc	Equipment Svc Maintenance Agreements	1-01-25-275-001-20370	12 Month Subscription to Case	21-06658	PO Total 186.00
FOREMOST PROMOTIONS	Community Outreach	1-01-25-275-001-20952	Gildan Dry Blend 50/50	21-07028	PO Total 498.75
DIVISION OF CRIMINAL JUSTICE-P	Education and Training - Investigators	1-01-25-275-001-20930	Training and Education for	21-07835	PO Total 950.00
DELL-SLG SALES	Office Supplies	1-01-25-275-001-20410	Dell 27 Monitor - P2719H	21-07876	PO Total 24.54
W.B. MASON CO.,INC.	Office Supplies	1-01-25-275-001-20410	BIC Round Stick Xtra Precision		

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

W.B. MASON CO.,INC.

Office Supplies

1-01-25-275-001-20410

- Bostitch® Heavy-Duty
- Manhattan Lightweight
- Maxell® Classic Earbud
- Universal Dry Erase Marker
- BIC® Intensity™ Bold Pocket□□□□□□□□4□□□
- Carter's® Felt Stamp
- Bostitch® QuietSharp
- Universal® Bright Colored
- Universal® Two-Piece
- BAND-AID® .75" x 3"
- Universal® Magnetic Clip
- Universal® Binder Clips
- Universal® Top Tab Manila
- Universal® 30-Sheet
- Universal® Jaw Style
- Universal® Standard Chisel

**21-07916 PO Total 173.76**

OFFICE DEPOT INC.

Office Supplies

1-01-25-275-001-20410

- Smead® Manila Classification
- Smead® Kraft Reinforced Tab
- X-Acto® Heavy-Duty

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
OFFICE DEPOT INC.	Office Supplies	1-01-25-275-001-20410	BIC® Intensity Marker Pens, ProMAG Heavy-Duty Verbatim® Store 'N' Go			
				<b>21-07918</b>	<b>PO Total</b>	<b>500.55</b>
SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	1-01-25-275-001-20461	State of NJ Sexual Assault			
				<b>21-07920</b>	<b>PO Total</b>	<b>210.00</b>
ADAMS EVIDENCE GRADE	ID Bureau Supplies	1-01-25-275-001-20461	DVD-R 4.7 GB ST-NJ Gloucester Thin Unbreakable CD/DVD Poly Freight			
				<b>21-08146</b>	<b>PO Total</b>	<b>715.36</b>
FOREMOST PROMOTIONS	Community Outreach	1-01-25-275-001-20952	Light, whistle and Key Ring BIC Non Adhesive Scratch pad, Magnetic Memo and Chip Power Cute MINI Custom Flyer, 5" Silicone Awareness Wristband Paper Mate Sport Retractable Light, whistle and Key Ring			
				<b>21-08320</b>	<b>PO Total</b>	<b>1,737.00</b>
ATLANTIC COUNTY TREASURER	Meetings, Memberships and Dues	1-01-25-275-001-20921	Range Hours - 2nd Quarter 2021			
				<b>21-08499</b>	<b>PO Total</b>	<b>310.00</b>

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BOUND TREE MEDICAL, LLC	ID Bureau Supplies	1-01-25-275-001-20461	Particulate Respirator, N95			
				21-08501	PO Total	100.15
PATRICIA REID	Postage	1-01-25-275-001-20419	Reimbursement for Postage			
				21-08720	PO Total	281.02
JC MAGEE SECURITY SOLUTION INC	Equipment Svc Maintenance Agreements	1-01-25-275-001-20370	Repair and Labor to fix			
				21-08721	PO Total	348.00
TYLER MILL TOWING	Outside Towing Services	1-01-25-275-001-20277	Outside Towing			
				21-08722	PO Total	1,980.00
COURIER POST	Office Supplies	1-01-25-275-001-20410	Ad to run in newspaper			
			Affidavit of Publication			
				21-08725	PO Total	70.48
LEGAL AND LIABILITY	Education and Training - Investigators	1-01-25-275-001-20930	Registration for Nicholas			
				21-08727	PO Total	150.00
CONFIDENTIAL CHECKING	Confidential Investigations	1-01-25-275-001-20941	To Replenish GCPO Office			
				21-08757	PO Total	941.93
CICONTE'S ITALIA PIZZERIA	Meetings, Memberships and Dues	1-01-25-275-001-20921	Meal for Conference -			
				21-09078	PO Total	280.22
POWER DMS INC	Equipment Svc Maintenance Agreements	1-01-25-275-001-20370	PDMS Professional			
				21-09183	PO Total	6,223.83





## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-07072	PO Total 2,229.93
CELLEBRITE USA, CORP	Other Supplies	G-02-20-269-000-20499	Cellbrite		
			UFED Dongle Kit		
			UFED 4pc HW Kit		
				21-07776	PO Total 6,000.00
PITMAN POLICE DEPARTMENT	Overtime Reimbursement	G-02-20-273-000-20207	Nicholas Barbetta		
				21-07827	PO Total 356.80
WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	G-02-20-273-000-20207	Matthew Barnett		
				21-07828	PO Total 1,826.66
HARRISON TOWNSHIP POLICE	Overtime Reimbursement	G-02-20-273-000-20207	Gregory Germscheid		
				21-07830	PO Total 3,258.82
DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	G-02-20-273-000-20207	Jamie Giles		
				21-07831	PO Total 1,613.52
WOODBURY HGHTS POLICE DEPT	Overtime Reimbursement	G-02-20-273-000-20207	Jason Neely		
				21-07832	PO Total 605.97
ASTRO SIGN CO.,INC	Other Supplies	G-02-20-269-000-20499	Astro Signs		
				21-07843	PO Total 640.00
DELL-SLG SALES	Other Supplies	G-02-20-269-000-20499	Dell 27 Monitor - P2719H		
				21-07876	PO Total 336.65

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CITY OF ANGELS NJ, INC.	Events/Meetings	G-02-19-271-000-20921	Recovery Coach Academy			
				21-07877	PO Total	9,450.00
ARAMSCO	Supplies	G-02-20-241-000-20299	AirOasis Air Purifier			
				21-07879	PO Total	640.00
SIRCHIE FINGERPRINT LABS INC	Supplies	G-02-20-241-000-20299	Sirchie			
			L Scale Metric			
			Tactical MAX ALS kit			
			S&H			
				21-07881	PO Total	1,205.52
ARROWHEAD SCIENTIFIC INC	Supplies	G-02-20-241-000-20299	Arrowhead Scientific			
			Freight Charge			
				21-07882	PO Total	91.58
IAFN	Other Expenses	G-02-20-241-000-20499	IAFN-INT'L ASSOC FORENSIC NURS			
			IAFN-NJ LOCAL CHAPTER DUES			
				21-07917	PO Total	1,314.90
STAPLES ADVANTAGE	Supplies	G-02-20-243-000-20599	Storage Baskets			
				21-07924	PO Total	112.47
WOODBURY POLICE DEPT	Outreach Support	G-02-19-274-000-20207	Straight to Treatment			
				21-07925	PO Total	3,010.00
PITMAN POLICE DEPARTMENT	Overtime Reimbursement	G-02-20-273-000-20207	Nicholas Barbetta			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
			21-08090	PO Total	856.32
CAT5 COMMERCE	Other Expenses	G-02-21-273-000-20499			
	Vertex Ready Pack 2.0				
	Other Supplies	G-02-20-273-000-20499			
			21-08099	PO Total	720.00
WASHINGTON TOWNSHIP POLICE	Overtime Reimbursement	G-02-20-273-000-20207			
	Matthew Barnett				
			21-08100	PO Total	1,297.89
DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	G-02-20-273-000-20207			
	Jamie Giles				
			21-08102	PO Total	806.76
HARRISON TOWNSHIP POLICE	Overtime Reimbursement	G-02-20-273-000-20207			
	Gregory Germscheid				
			21-08103	PO Total	1,834.80
GLOUCESTER COUNTY SHERIFF	Overtime Reimbursement	G-02-20-273-000-20207			
	Kristy Savage				
			21-08104	PO Total	726.00
MANTUA TWP POLICE DEPT	Straight to Treatment	G-02-20-274-000-20207			
	Straight to Treatment				
			21-08471	PO Total	210.00
CENTER FOR FAMILY SERVICES INC	Education & Training	G-02-19-271-000-20930			
	Recovery Coach Training Academ				
	Fringe				
	Food for Graduation				
	Books/Supplies				
	G&A				

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-08472	PO Total	10,488.00
SOLSTICE COUNSELING & WELLNESS	Consultants	G-02-19-271-000-20215	Straight to Treatment Counsel			
				21-08868	PO Total	1,705.00
CONFIDENTIAL CHECKING	Other Expenses	G-02-21-273-000-20499	Funding EZPASS Account			
				21-09065	PO Total	500.00
COMCAST	Other Expense	G-02-21-243-000-20499	Comcast Bill June, July, Aug.			
				21-09079	PO Total	237.34
VEHICLE LEASING ASSOC., LLC	Automobiles	G-02-21-273-000-20620	July 2021 Vehicle Leasing			
			2018 Dodge Citadel			
			2019 Subaru Outback			
			2019 Chevy Colorado			
			2018 toyota Sienna			
			2018 Jeep Grand Cherokee			
			2021 Ram 1500			
			2018 Jeep Grand Cherokee			
			2020 Jeep Wrangler Rubicon			
			2018 Dodge Citadel			
				21-09152	PO Total	6,350.00
SOLSTICE COUNSELING & WELLNESS	Consultants	G-02-19-274-000-20215	Straight to Treatment			
			March 2021 - 48 hrs			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-09160	PO Total	8,120.00
COMCAST	Other Expenses	G-02-20-243-000-20499	Comcast V/W 3rd flr waiting rm	21-09496	PO Total	349.95
		<b>Grant</b>			<b>Fund Total</b>	<b>74,468.40</b>
		<b>Prior Year Acct</b>			<b>Fund Accts</b>	
RICOH USA, INC.	Reproduction Machine Rental	0-01-25-275-001-20850	OVERAGE	20-01129	PO Total	264.61
BOUND TREE MEDICAL, LLC	Office Supplies	0-01-25-275-001-20410	PDI Super Sani-Cloth Alcohol			
			Procedure Face Mask with Ear	20-02280	PO Total	227.76
PITNEY BOWES GLOBAL	Equipment Svc Maintenance Agreements	0-01-25-275-001-20370	Account #0011136223	20-05919	PO Total	440.40
LAWYERS DIARY AND MANUAL LLC	Books and Subscriptions	0-01-25-275-001-20910	NJ Lawyer's Diary and Manual			
			Shipping & Handling	20-07023	PO Total	374.25
CROSSROADS SALES, INC.	SWAT Supplies	0-01-25-275-001-20462	Repair/Replace new AC/Heat			
			Non-Ducted Ceiling Assembly			
			White 15K Heat Pump			
			RV Patio Awning Pull Strap			
			Shop Supplies			



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
<b>Roads and Bridges</b>					
		<b>Capital</b>		<b>Fund Accts</b>	
SOUTH STATE MATERIALS, LLC	Bituminous Material (GC) AS PER PD 020-001	C-04-20-012-290-12214			
	ASPH PRICE ADJ - INV #38592				
	HMA 9.5M64 FOR MANTUA YARD				
	ASPH PRICE ADJ - INV #38593				
				<b>21-07839 PO Total</b>	<b>423.78</b>
SOUTH STATE MATERIALS, LLC	Bituminous Material (GC) AS PER PD 019-015	C-04-20-012-290-12214			
				<b>21-08406 PO Total</b>	<b>47.33</b>
R.E. PIERSON MATERIAL CORP	Bituminous Material (GC) AS PER PD-019-015	C-04-20-012-290-12214			
	INV.#27022 ASPHALT PRICE ADJ.				
	HMA 9.5M64 FOR GLOUCESTER				
	INV#27260 ASPH PRICE AJU.				
				<b>21-08748 PO Total</b>	<b>1,687.44</b>
		<b>Capital</b>		<b>Fund Total</b>	<b>2,158.55</b>
		<b>Current Year Acct</b>		<b>Fund Accts</b>	
RICOH USA, INC.	Reproduction Machine Rental 2021 COPIER LEASE	1-01-26-290-001-20850			
				<b>21-00559 PO Total</b>	<b>313.61</b>
AMERICAN WEAR, INC	Uniform Purchases AS PER PD-019-001 - FOR THE	1-01-26-290-002-20441			
				<b>21-00625 PO Total</b>	<b>45.60</b>

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEER CARCASS REMOVAL SERV.LLC.	Extermination	1-01-26-290-001-20292	AS PER PD-19-010			
				<b>21-00629</b>	<b>PO Total</b>	<b>3,025.00</b>
C & C SUPPLY COMPANY	Welding Supplies	1-01-26-290-001-20525	WELDING SUPPLIES			
				<b>21-00630</b>	<b>PO Total</b>	<b>184.06</b>
PSE&G	Highway Lighting	1-01-26-290-001-20740	ACCOUNT #66 199 821 07			
				<b>21-00632</b>	<b>PO Total</b>	<b>44.11</b>
RICOH USA, INC.	Reproduction Machine Rental	1-01-26-290-001-20850	48 MONTH CPC PROGRAM			
				<b>21-01359</b>	<b>PO Total</b>	<b>118.64</b>
RICOH USA, INC.	Reproduction Machine Rental	1-01-26-290-001-20850	2021 COPIER LEASE			
				<b>21-02796</b>	<b>PO Total</b>	<b>210.23</b>
THE SENTINEL OF GLOUCESTER COU	Legal Advertising	1-01-26-290-002-20206	PUBLIC NOTICE & DISPLAY			
				<b>21-04844</b>	<b>PO Total</b>	<b>106.50</b>
CONTRACTOR SERVICE	Mower Parts	1-01-26-290-001-20467	#38063-TRIMMER LINE FIRE .105			
			#380645-TRIMMER LINE FIRE .155			
	Paint and Painting Supplies	1-01-26-290-001-20527	#207-PAINT WHITE MARKING SPRAY			
				<b>21-05492</b>	<b>PO Total</b>	<b>399.12</b>
PENN JERSEY ADVANCE CENTRAL	Legal Advertising	1-01-26-290-002-20206	PUBLIC NOTICE & DISPLAY ADS			
				<b>21-06804</b>	<b>PO Total</b>	<b>169.05</b>
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	1-01-26-290-001-20525	AS PER PQ28 - MONTHLY CYLINDER			



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-07672	PO Total 100.86
DAMINGER'S NATURAL PET FOODS	Other Materials	1-01-26-290-001-20599	INVOICE DATED: 6/30/2021	21-08310	PO Total 55.60
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	1-01-26-290-001-20525	AS PER PQ28 - ADDITIONAL	21-08404	PO Total 456.42
PEACH COUNTRY TRACTOR INC.	Road Reconstruction Materials	1-01-26-290-001-20555	PCT TOPSOIL PICKED UP AT FARM	21-08752	PO Total 675.00
GLASSBORO LUMBER CO.,INC	Other Machines and Equipment Repairs	1-01-26-290-001-20380	FRAMING NAILER REPAIR	21-08779	PO Total 79.00
DOLAN, CHRISTOPHER	Safety Supplies	1-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES	21-08916	PO Total 150.00
WAYNE WURTZ, JR	Safety Supplies	1-01-26-290-002-20403	REIMBURSEMENT FOR SAFETY SHOES	21-08917	PO Total 89.99
SUBURBAN PROPANE, LP	Propane	1-01-26-290-001-20471	PROPANE DELIVERY TO GC PUBLIC	21-08919	PO Total 97.93
BENJAMIN BONO	Safety Supplies	1-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES	21-09097	PO Total 91.99
				<b>Current Year Acct</b>	<b>Fund Total</b>
					<b>6,412.71</b>
				<b>Trust</b>	<b>Fund Accts</b>
AUGUST V. BARTZ	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND FOR		

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-05164	PO Total	600.00
HAVISH 1, INC.	Other Expense	T-03-08-502-290-20201	REFUND OF MAINTENANCE BOND FOR			
				21-08389	PO Total	8,537.00
RNR CONTRACTORS	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND			
				21-08415	PO Total	1,000.00
NFW CONSTRUCTION, INC.	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND			
				21-08753	PO Total	600.00
			<b>Trust</b>		<b>Fund Total</b>	<b>10,737.00</b>
			<b>Roads and Bridges</b>		<b>Dept Total</b>	<b>19,308.26</b>

### Senior County Agent

	Current Year Acct	Fund Accts				
RICOH USA, INC.	Reproduction Machine Rental	1-01-29-403-001-20850	Ricoh IM8000-RSL			
				21-05547	PO Total	388.75
			<b>Current Year Acct</b>		<b>Fund Total</b>	<b>388.75</b>
			<b>Senior County Agent</b>		<b>Dept Total</b>	<b>388.75</b>

### 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 JULY	1-01-25-270-001-20850			
			<b>21-01047</b>	<b>PO Total</b>	<b>399.22</b>
RICOH USA, INC.	Reproduction Machine Rental JUNE	1-01-25-270-001-20850			
	AUGUST		<b>21-01048</b>	<b>PO Total</b>	<b>427.20</b>
TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreements JULY	1-01-25-270-001-20370			
			<b>21-01052</b>	<b>PO Total</b>	<b>281.00</b>
RICOH USA, INC.	Reproduction Machine Rental RICOH LEASE (OCH)	1-01-25-270-001-20850			
			<b>21-03658</b>	<b>PO Total</b>	<b>120.77</b>
ST. FRANCIS VET CENTER OF SJ	Veterinary Services VET BILLS	1-01-25-270-001-20269			
	WELACTIN ADVAN 3TA 8OZ BOTTLE				
	DISCOUNT-K9 HEROES				
	PANACUR 40 BOX OF 3 PACKS				
	DISCOUNT-K9 HEROES				
	PANACUR 20 BOX OF 3 PACKS				
	DISCOUNT-K9-HEROES				
	METRONIDAZOLE 250MG TABLETS				
	DISCOUNT-K9 HEROES				

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

ST. FRANCIS VET CENTER OF SJ

Veterinary Services 1-01-25-270-001-20269

DASUQUIN AVANCED CHEW. TAB

DISCOUNT- K9 HEROES

DISCOUNT-GREAT PET PARENT

CERENIA 10MG/ML INJECTIONS

DISCOUNT- K9 HEROES

CLINDAMYCIN 150 MG/ML VIAL

DISCOUNT- K9 HEROES

DENTAL RADIOGRAPH FULL MOUTH

DISCOUNT- K9 HEROES

CO-PAY

ROOT CANAL

DISCOUNT- K9 HEROES

DENTAL SCALE & POLISH

DISCOUNT-K9 HEROES

DISCOUNT- K9 HEROES

PANACUR 40 BOX OF 3 PACKETS

DISCOUNT-K9 HEROES

PANACUR 20 BOX OF 3 PACKETS

K9 DISCOUNT HEROES PROGRAM

METRONIDAZOLE 250 MG

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ST. FRANCIS VET CENTER OF SJ	Veterinary Services	1-01-25-270-001-20269	K9 HEROES DISCOUNT			
			TRESADERM 15ML			
			DISCOUNT- K9 HEROES			
			PREDNISON 20 MG TABLETS			
			DISCOUNT-K9 HEROES			
			SIMPARICA TRIO 44.1-88LB 6PK			
			DISCOUNT- K9 HEROES			
				<b>21-06685</b>	<b>PO Total</b>	<b>1,127.00</b>
TACTICAL ENERGETIC ENTRY	Education and Training	1-01-25-270-001-20930	EXPLOSIVE TRAINING			
				<b>21-07874</b>	<b>PO Total</b>	<b>2,010.00</b>
APPLE COUNSELING SERVICES LLC	Physician Services	1-01-25-270-001-20238	PSYCH EVALUATIONS			
				<b>21-08246</b>	<b>PO Total</b>	<b>3,970.00</b>
PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	1-01-25-270-001-20441	ACADEMY UNIFORM- M. SANTORO			
			ACADEMY PANTS			
			CLIP ON TIE			
			GARISON BELT			
			REVERSIBLE RAIN JACKET			
			ACADEMY DRESS SHOES			
			VINYL PRINT ON PT GEAR			
			VINYL PRINT ON PT GEAR BAG			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
LANDAUER, INC.	Safety Equipment	1-01-25-270-001-20592	21-08611	PO Total	<b>349.50</b>
	DOSIMETRY BADGES				
	SHIPPING				
			<b>21-08613</b>	<b>PO Total</b>	<b>825.86</b>
PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	1-01-25-270-001-20441			
	ACADEMY UNIFORM- E. SCAFFO				
	ACADEMY PANTS				
	CLIP ON TIE				
	GARISON BELT				
	REVERSIBLE RAIN JACKET				
	ACADEMY DRESS SHOES				
	VINYL PRINT ON PT GEAR				
	VINYL PRINT ON PT GEAR BAG				
			<b>21-08616</b>	<b>PO Total</b>	<b>349.50</b>
PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	1-01-25-270-001-20441			
	ACADEMY UNIFORMS- J. SEGARRA				
	ACADEMY PANTS				
	CLIP ON TIE				
	GARISON BELT				
	REVERSIBLE RAIN JACKET				
	ACADEMY DRESS SHOES				
	VINYL PRINT ON PT GEAR				

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	1-01-25-270-001-20441	VINYL PRINT ON PT GEAR BAG	21-08617	PO Total	349.50
PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	1-01-25-270-001-20441	ACADEMY UNIFORM- R. EICHMANN			
			ACADEMY PANTS			
			CLIP ON TIE			
			GARISON BELT			
			REVERSIBLE RAIN JACKET			
			ACADEMY DRESS SHOES			
			VINYL PRINT ON PT GEAR			
			VINYL PRINT ON PT GEAR BAG	21-08618	PO Total	349.50
PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	1-01-25-270-001-20441	ACADEMY UNIFORMS- E. FAYER			
			ACADEMY PANTS			
			CLIP ON TIE			
			GARISON BELT			
			REVERSIBLE RAIN JACKET			
			ACADEMY DRESS SHOES			
			VINYL PRINT ON PT GEAR			
			VINYL PRINT ON PT GEAR BAG	21-08619	PO Total	349.50

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

PUBLIC SAFETY UNLIMITED LLC

Uniform Purchase 1-01-25-270-001-20441  
 ACADEMY UNIFORMS-GIORDANO  
 ACADEMY PANTS  
 CLIP ON TIE  
 GARISON BELT  
 REVERSIBLE RAIN JACKET  
 ACADEMY DRESS SHOES  
 VINYL PRINT ON PT GEAR  
 VINYL PRINT ON PT GEAR BAG

**21-08620 PO Total 349.50**

PUBLIC SAFETY UNLIMITED LLC

Uniform Purchase 1-01-25-270-001-20441  
 ACADEMY UNIFORM-T. JOHNSON  
 ACADEMY PANTS  
 CLIP ON TIE  
 GARISON BELT  
 REVERSIBLE RAIN JACKET  
 ACADEMY DRESS SHOES  
 VINYL PRINT ON PT GEAR  
 VINYL PRINT ON PT GEAR BAG

**21-08621 PO Total 349.50**

PUBLIC SAFETY UNLIMITED LLC

Uniform Purchase 1-01-25-270-001-20441  
 ACADEMY UNIFORM- D. LAURIA  
 ACADEMY PANTS



### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	1-01-25-270-001-20441	CLIP ON TIE			
			GARISON BELT			
			REVERSIBLE RAIN JACKET			
			ACADEMY DRESS SHOES			
			VINYL PRINT ON PT GEAR			
			VINYL PRINT ON PT GEAR BAG			
				<b>21-08622</b>	<b>PO Total</b>	<b>349.50</b>
PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	1-01-25-270-001-20441	ACADEMY UNIFORM - E. MITCHELL			
			ACADEMY PANTS			
			CLIP ON TIE			
			GARISON BELT			
			REVERSIBLE RAIN JACKET			
			ACADEMY DRESS SHOES			
			VINYL PRINT ON PT GEAR			
			VINYL PRINT ON PT GEAR BAG			
				<b>21-08623</b>	<b>PO Total</b>	<b>349.50</b>
PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	1-01-25-270-001-20441	ACADEMY UNIFORM-A. MOONEY			
			ACADEMY PANTS			
			CLIP ON TIE			
			GARISON BELT			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	1-01-25-270-001-20441	REVERSIBLE RAIN JACKET			
			ACADEMY DRESS SHOES			
			VINYL PRINT ON PT GEAR			
			VINYL PRINT ON PT GEAR BAG			
				<b>21-08624</b>	<b>PO Total</b>	<b>349.50</b>
PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	1-01-25-270-001-20441	ACADEMY UNIFORM- S. O'DONNELL			
			ACADEMY PANTS			
			CLIP ON TIE			
			GARISON BELT			
			REVERSIBLE RAIN JACKET			
			ACADEMY DRESS SHOES			
			VINYL PRINT ON PT GEAR			
			VINYL PRINT ON PT GEAR BAG			
				<b>21-08625</b>	<b>PO Total</b>	<b>349.50</b>
PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	1-01-25-270-001-20441	ACADEMY UNIFORM - A. VIOLA			
			ACADEMY PANTS			
			CLIP ON TIE			
			GARISON BELT			
			REVERSIBLE RAIN JACKET			
			ACADEMY DRESS SHOES			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	1-01-25-270-001-20441	VINYL PRINT ON PT GEAR			
			VINYL PRINT ON PT GEAR BAG			
				<b>21-08626</b>	<b>PO Total</b>	<b>349.50</b>
PTS OF AMERICA LLC.	Extraditions	1-01-25-270-001-20940	EXTRADITION-MEZA			
				<b>21-08853</b>	<b>PO Total</b>	<b>6,676.00</b>
REICHERT,KIMBERLY	Education and Training	1-01-25-270-001-20930	CAR SEAT REIMBURSEMENT			
				<b>21-09054</b>	<b>PO Total</b>	<b>55.00</b>
MUNICIPAL RECORD SERVICE	Printing	1-01-25-270-001-20275	TICKET BOOKS (SGT. SMITH)			
			SHIPPING			
			1X COMPOSITION/SETUP			
				<b>21-09112</b>	<b>PO Total</b>	<b>551.00</b>
AXON ENTERPRISE INC	Education and Training	1-01-25-270-001-20930	TASER INSTRUCTOR RECERT.			
				<b>21-09497</b>	<b>PO Total</b>	<b>375.00</b>
				<b>Current Year Acct</b>	<b>Fund Total</b>	<b>21,012.05</b>
				<b>Prior Year Acct</b>	<b>Fund Accts</b>	
W.B. MASON CO.,INC.	Office Supplies	0-01-25-270-001-20410	OFFICE SUPPLIES			
			SCRATCH PADS			
			PENCIL SHARPENER (REPLACE)			
			PENCILS			
			SMALL BINDER CLIPS			

### Commissioner Bill List Report by Department

**Vendor Name**

W.B. MASON CO.,INC.

**Account Description**

Office Supplies

**Account Number**

0-01-25-270-001-20410

**Item Description**

LETTER MANILA FOLDERS  
 PUSH PINS  
 ALUMINUM PUSH PINS  
 BLACK PENS  
 MESH PENCIL CUP  
 MESH DESK ORGANIZER  
 STENO BOOKS

**PO Number**

20-08255

PO Total

165.92

Prior Year Acct

Fund Total

165.92

**Sheriff**

**Dept Total**

**21,177.97**

**Social Security**

Bank of America

SOCIAL SECURITY - OE

#941 Employer Share 8/5/21

**Current Year Acct**

**Fund Accts**

1-01-36-472-001-20981

21-09288

PO Total

260,036.19

Current Year Acct

Fund Total

260,036.19

**Social Security**

**Dept Total**

**260,036.19**

### 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					
					<b>21-03065</b>	<b>PO Total</b>	<b>375.95</b>
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106					
		ACCT 1048923-3695318 MAR-DEC					
					<b>21-03423</b>	<b>PO Total</b>	<b>1,494.41</b>
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106					
		ACCT #1048923-3738509 MAR-DEC					
					<b>21-03425</b>	<b>PO Total</b>	<b>1,236.76</b>
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106					
		ACCT 1048923-3723898 MAR-DEC					
					<b>21-04065</b>	<b>PO Total</b>	<b>300.63</b>
SOFTWARE HOUSE INTERNATIONAL	Repairs, Alterations	1-01-27-345-002-66104					
		OFFICE SOUND MASKING SYSTEM					
					<b>21-04307</b>	<b>PO Total</b>	<b>1,069.00</b>
G.A. BLANCO & SONS INC.	Minor Equipment	1-01-27-345-002-64107					
		HON HVL220VA10					
					<b>21-04773</b>	<b>PO Total</b>	<b>1,875.00</b>
SOFTWARE HOUSE INTERNATIONAL	Minor Equipment	1-01-27-345-002-64107					
		CREDIT FOR PLANTRONICS					
		PLANTRONICS HEADSET CABLE					
					<b>21-05525</b>	<b>PO Total</b>	<b>440.40</b>
VALESKY, MARY	Health Benefits	1-01-27-345-002-62104					
		MEDICARE REIMBURSEMENT 1ST QTR					
					<b>21-06404</b>	<b>PO Total</b>	<b>804.00</b>

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
	Item Description				
COMCAST CABLE	Other	1-01-27-345-002-70109			
	COMCAST CABLE 5/17/2021			<b>21-06635</b>	<b>42.72</b>
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103			
	WHITE 8 1/2 X 11 PAPER				
	CRACKLING CANARY 8 1/2 X11			<b>21-06709</b>	<b>2,149.89</b>
PACIFIC TELEMAGEMENT SERVICE	Telephone	1-01-27-345-002-64101			
	PAYPHONE BILL JULY			<b>21-07753</b>	<b>91.28</b>
CORE MECHANICAL INC	Repairs to Equipment	1-01-27-345-002-64105			
	PREVENTATIVE MAINT JUNE 2021			<b>21-08504</b>	<b>1,580.67</b>
LAB CORP	Expenses to Establish Paternity	1-01-27-345-002-72101			
	PATERNITY TEST 69651346				
	PATERNITY TEST 69878074				
	PATERNITY TEST 69869868				
	PATERNITY TEST 69927651				
	PATERNITY TEST 69993969				
	PATERNITY TEST 69937333				
	PATERNITY TEST 69961184				
	PATERNITY TEST 70088259				
	PATERNITY TEST 79937221				
	PATERNITY TEST 70088199				
	PATERNITY TEST 69783987				

## 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 69783872			
				21-08505	PO Total	712.95
JOHN A. ALICE, ESQ	Consultant & Prof Services	1-01-27-345-002-62112	PROFESSIONAL LEGAL SERVICES			
				21-08651	PO Total	6,750.00
JOHN A. ALICE, ESQ	Consultant & Prof Services	1-01-27-345-002-62112	PROFESSIONAL LEGAL SERVICES			
				21-08736	PO Total	2,875.00
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102	NEW ELECTRIC CHARGES FOR JULY			
				21-08745	PO Total	628.48
E.C.P. BUSINESS MACHINES	Repairs to Equipment	1-01-27-345-002-64105	REPAIR OF LEXMARK X658DE			
				21-08875	PO Total	774.80
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103	WHITE 8 1/2 X 11 PAPER			
				21-08927	PO Total	2,015.25
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	1-01-27-345-002-66102	AUGUST MONTHLY WASTE			
				21-08934	PO Total	706.04
COMCAST CABLE	Other	1-01-27-345-002-70109	COMCAST CABLE 7/17/2021			
				21-08935	PO Total	52.72
GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Child.	1-01-27-345-003-20201	County Contribution July 2021			
	Bd of Soc. Serv. - Supp. Security Income	1-01-27-345-004-20201				
				21-08940	PO Total	49,630.00

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STATE OF NJ,TREASURER	Collection Fees	1-01-27-345-002-72103	CSP COLLECTION INTERCEPT FEES			
				<b>21-09072</b>	<b>PO Total</b>	<b>8,248.48</b>
QUADIENT, INC.	Repairs to Equipment	1-01-27-345-002-64105	STANDARD MAITENANCE			
				<b>21-09074</b>	<b>PO Total</b>	<b>2,330.99</b>
QUADIENT, INC.	Repairs to Equipment	1-01-27-345-002-64105	STANDARD MAITENANCE			
				<b>21-09075</b>	<b>PO Total</b>	<b>2,809.92</b>
WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	1-01-27-345-002-66102	CONFIDENTIAL DOCUMENTS PICKED			
				<b>21-09124</b>	<b>PO Total</b>	<b>1,319.99</b>
QUADIENT, INC.	Rental of Equipment	1-01-27-345-002-64106	ONLINE MAINTENANCE			
				<b>21-09129</b>	<b>PO Total</b>	<b>180.00</b>
CORE MECHANICAL INC	Repairs to Equipment	1-01-27-345-002-64105	PREVENTATIVE MAINT JULY 2021			
				<b>21-09230</b>	<b>PO Total</b>	<b>1,580.67</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	1-01-27-345-002-66102	JULY GAS BILL			
				<b>21-09234</b>	<b>PO Total</b>	<b>35.82</b>
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102	NEW CHARGES FOR JULY 2021			
				<b>21-09235</b>	<b>PO Total</b>	<b>5,524.88</b>
				<b>Current Year Acct</b>	<b>Fund Total</b>	<b>97,636.70</b>
				<b>Social Services</b>	<b>Dept Total</b>	<b>97,636.70</b>



### 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	1-01-20-160-001-20850			
	Copier Rental				
			<b>21-00520</b>	<b>PO Total</b>	<b>179.92</b>

ALETE PRINTING	Printing	1-01-20-160-001-20275			
	Trodat 4813 Stamp				
	SHIPPING				
			<b>21-07888</b>	<b>PO Total</b>	<b>50.80</b>

OFFICE DEPOT INC.	Office Supplies	1-01-20-160-001-20410			
	Smead 3 1/2 inch hanging file				
	Smead Fas Tab Hanging file				
	Swingline Optima desktop				
	Swingline Optima Staples				
	C-line slap stick Magnectic				
			<b>21-08181</b>	<b>PO Total</b>	<b>121.18</b>

**Current Year Acct Fund Total** **351.90**

		<b>Prior Year Acct</b>	<b>Fund Accts</b>		
BOWMAN & COMPANY LLP	Audit	0-01-20-160-001-20210			
	AUDIT 2020				
			<b>20-08251</b>	<b>PO Total</b>	<b>5,300.00</b>

**Prior Year Acct Fund Total** **5,300.00**

		<b>Trust</b>	<b>Fund Accts</b>		
BOWMAN & COMPANY LLP	Audit	T-03-08-517-160-20210			
	Audit 2020				

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

20-08252 PO Total 3,600.00

Trust Fund Total 3,600.00

Surrogate Dept Total 9,251.90

**Taxation**

Current Year Acct Fund Accts

MARSHALL & SWIFT/BOECKH LLC

Data Processing Software 1-01-20-151-001-20653  
MARSHALL AND SWIFT VALU SERVIC

21-07808 PO Total 757.20

NJLM

Books & Subscriptions 1-01-20-151-001-20910  
NJLM MAGAZINE SUBSCRIPTION

21-08691 PO Total 30.00

PARKER MC CAY

Legal Services 1-01-20-151-001-20265  
LEGAL SERVICE TAX APPEALS

21-08712 PO Total 2,565.00

W.B. MASON CO.,INC.

Office Supplies 1-01-20-151-001-20410  
OFFICE SUPPLIES - GENERAL

21-08715 PO Total 48.30

SHEEHAN, JOHN J.

Books & Subscriptions 1-01-20-151-001-20910  
EMP REIMBURSEMENT FOR MLS

21-09145 PO Total 159.00

Current Year Acct Fund Total 3,559.50

Taxation Dept Total 3,559.50

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		<b>Capital</b>		<b>Fund Accts</b>	
TD Wealth	Legal/Professional Services INVOICE# 5055361	C-04-21-021-130-21202			
				<b>21-08897 PO Total</b>	<b>4,500.00</b>
ROWAN COLLEGE OF SOUTH JERSEY	Rowan College @ Gloucester County CHAPTER 12 2015 BOND EXPENSE	C-04-15-011-130-11205			
	RCGC - Chapter 12 Funding CHAPTER 12 2020 BOND EXPENSE	C-04-20-025-130-25201			
	RCSJ - Chapter 12 Funding CHAPTER 12 2021 BOND EXPENSE	C-04-21-025-130-25201			
	RCGC - Building Our Future Funding HIGHER ED CAPITAL FACILITIES	C-04-19-025-130-25202			
				<b>21-09555 PO Total</b>	<b>116,844.04</b>
		<b>Capital</b>		<b>Fund Total</b>	<b>121,344.04</b>
		<b>Current Year Acct</b>		<b>Fund Accts</b>	
RICOH USA, INC.	Reproduction Machine Rental COPY MACHINE LEASE	1-01-20-130-001-20850			
				<b>21-00137 PO Total</b>	<b>301.39</b>
ATLANTIC TACTICAL OF NJ,INC	Other Equipment Defect 1440 4 Shot, Tactical  MAGPUL MS4 DUAL QD-MULTI  VORTEX SPARC AR Red Dot	1-01-44-903-001-20204			
				<b>21-00683 PO Total</b>	<b>4,304.52</b>
WITMER PUBLIC SAFETY GROUP INC	Other Equipment GLOCK PURCHASE	1-01-44-903-001-20204			
				<b>21-02162 PO Total</b>	<b>2,863.00</b>
SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment CORSAIR 850 WATT POWER SUPPLY	1-01-44-903-001-20202			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
ADAMS RENTALS & SALES	Other Equipment	1-01-44-903-001-20204	21-03322	PO Total	139.00
	CAPITAL PURCHASE				
	10 X 20' FIESTA MARQUEE				
	SET-CATHEDRAL WINDOW SIDEWALLS				
	APPROXIMATE SHIPPING				
	CAPITAL PURCHASE		21-05024	PO Total	6,487.00
COMMON CENTS EMS SUPPLY, LLC	Communication Equipment	1-01-44-903-001-20203			
	QUOTE# 3882		21-05506	PO Total	4,147.08
DELL MARKETING L.P.	Data Processing and Phone Equipment	1-01-44-903-001-20202			
	VLA WINDOWS SERVER DATACENTER		21-05534	PO Total	5,959.92
MOTOROLA SOLUTIONS INC	Communication Equipment	1-01-44-903-001-20203			
	FOUR (4) EMS RADIO'S		21-05630	PO Total	12,500.00
W.B. MASON CO.,INC.	Office Supplies	1-01-20-130-001-20410			
	PROCELL AA ALKALINE BATTERIES,				
	PROCELL AAA ALKALINE BATTERIES				
	UNIVERSAL PERFORATED WRITING				
	SWINGLINE LIGHT TOUCH COMPACT				
	UNIVERSAL BINDER CLIPS, SMALL,				
	UNIVERSAL BINDER CLIPS, LARGE,				
	UNIVERSAL BINDER CLIPS,				

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06781	PO Total 49.48
OFFICE DEPOT INC.	Furnishings and Equipment	1-01-44-903-001-20201	QUOTE 6/9/21		
				21-07174	PO Total 2,347.00
ATLANTIC TACTICAL OF NJ,INC	Other Equipment	1-01-44-903-001-20204	Safariland 1219784-M SX		
			Safariland 1220902-58		
			Safariland M Concealable		
				21-07724	PO Total 5,611.20
WEST GROUP	Books and Subscriptions	1-01-20-130-001-20910	NJ STATUTES ANNO TITLE 40A		
				21-08176	PO Total 152.00
WEST PUBLISHING CORPORATION	Books and Subscriptions	1-01-20-130-001-20910	INVOICE# 844529678		
				21-08226	PO Total 304.00
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	1-01-20-130-001-20410	HP-CE740A TONER CARTRIDGE BLK		
				21-08230	PO Total 185.00
V.E. RALPH & SON INC	Communication Equipment	1-01-44-903-001-20203	REEVES STRETCHER/MDL101		
				21-08414	PO Total 1,590.00
INSTITUTE FOR PROFESSIONAL	Education and Training	1-01-20-130-001-20930	INVOICE# 6116		
				21-08494	PO Total 100.00
W.B. MASON CO.,INC.	Office Supplies	1-01-20-130-001-20410	SWINGLINE LIGHT TOUCH COMPACT		
				21-08717	PO Total 10.47

## Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	1-01-23-215-001-20250	INVOICE 0343-0621			
				21-08775	PO Total	3,302.00
DELL-SLG SALES	Data Processing and Phone Equipment	1-01-44-903-001-20202	PRISONER CONTROL MONITOR			
				21-08844	PO Total	576.19
DAVID BRICE	Data Processing and Phone Equipment	1-01-44-903-001-20202	MICRO CENTER RECEIPT 7/21/21			
			ASUS RG MOTHERBOARD			
			PNY NVIDIA VIDEO CARD			
				21-08878	PO Total	1,346.17
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	1-01-23-215-001-20250	INVOICE# 0343-0521			
				21-08896	PO Total	3,092.00
TD Wealth	NJ Infrastructure Loan - Principal	1-01-45-939-001-20201	2005 GCIA EIT Loan - Final			
				21-08950	PO Total	612,574.08
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-130-001-20850	BILING 7/14/21 - 8/13/21			
				21-09058	PO Total	336.31
AMAZON CAPITAL SERVICES INC.	Furnishings and Equipment	1-01-44-903-001-20201	ORDER# 111-0169849-2994619			
			ORDER# 111-3726364-2005057			
			ORDER# 111-1788240-5103451			
			SHIPPING			
				21-09201	PO Total	2,740.47
SOLVIX SOLUTIONS, LLC	Data Processing and Phone Equipment	1-01-44-903-001-20202	FOXIT PDF EDITOR PRO V11			

### Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOLVIX SOLUTIONS, LLC	Data Processing and Phone Equipment	1-01-44-903-001-20202	FOXIT PDF EDITOR PRO V11 MAINT			
			FOXIT PDF EDITOR PRO V11 MAC			
			FOXIT PDF EDITOR PRO V11 MAC M			
				<b>21-09336</b>	<b>PO Total</b>	<b>12,586.71</b>
					<b>Current Year Acct</b>	<b>Fund Total</b>
						<b>683,604.99</b>
					<b>Prior Year Acct</b>	<b>Fund Accts</b>
RAPISCAN SYSTEMS, INC.	Other Equipment	0-01-44-903-001-20204	ONE (1) 39" EXIT ROLLER TABLE			
				<b>20-01908</b>	<b>PO Total</b>	<b>800.00</b>
PINO CONSULTING GROUP, INC.	Consultants, Surveys and Appraisals	0-01-20-130-001-20215	COUNTY WIDE CENTRAL SERVICES			
				<b>20-02780</b>	<b>PO Total</b>	<b>27,550.00</b>
PETRONI & ASSOCIATES, LLC	AUDIT SERVICES - OTHER EXPENSE	0-01-20-135-001-20201	AUDIT OF THE FINANCIAL			
				<b>21-05560</b>	<b>PO Total</b>	<b>42,500.00</b>
					<b>Prior Year Acct</b>	<b>Fund Total</b>
						<b>70,850.00</b>
					<b>Trust</b>	<b>Fund Accts</b>
SOUTH JERSEY OVERHEAD DOOR INC	COVID-19 Expenses	T-03-08-521-130-20201	QUOTE# 40559 4/7/21			
			PREVAILING RATE			
				<b>21-04081</b>	<b>PO Total</b>	<b>6,370.00</b>
SOUTHERN COMPUTER WAREHOUSE IN	COVID-19 Expenses	T-03-08-521-130-20201	PLANTRONICS MO300 HEADPHONE			
				<b>21-04366</b>	<b>PO Total</b>	<b>1,183.00</b>
ROWAN UNIVERSITY	COVID-19 Expenses	T-03-08-521-130-20201	INVOICE# COED-2021-1			

### Commissioner Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

21-08488 PO Total 46,372.50

Trust Fund Total 53,925.50

**Treasurers Dept Total 929,724.53**

**Veterans Adm.**

**Current Year Acct Fund Accts**

RICOH USA, INC.      Reproduction Machine Rental      1-01-27-334-001-20850  
                                  Reproduction Machine Rental

21-01518 PO Total 381.02

WILLIS GRAY      Education & Training      1-01-27-334-001-20930  
                                  Education & Training

21-09154 PO Total 350.00

Current Year Acct Fund Total 731.02

**Trust Fund Accts**

PAVERART ENTERPRISES, LLC      Professional Services      T-03-08-539-334-20217  
                                  Professional Services

21-09153 PO Total 155.00

Trust Fund Total 155.00

**Veterans Adm. Dept Total 886.02**

**Grand Total: 6,520,331.52**