

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3681863	1-01-20-100-001-20850					21-00203	PO Total	237.28
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3743569	1-01-20-100-001-20850					21-00205	PO Total	425.59
NOVA CARE REHABILITATION	Medical Services & Autopsy INVOICE 8-2021	1-01-20-100-001-20270					21-10268	PO Total	100.00
FORT NASSAU GRAPHICS	Other Outside Services 911 BROCHURE - QTY 150	1-01-20-100-001-20299					21-10269	PO Total	245.00
STEVEN MILLER	Tuition TUITION REIMBURSEMENT FOR	1-01-20-100-001-20931					21-10727	PO Total	2,500.00
AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy INVOICE 174739 INVOICE 174763	1-01-20-100-001-20270					21-10737	PO Total	638.00
INSPIRA HEALTH NETWORK	Medical Services & Autopsy # 4043889 # 4043974	1-01-20-100-001-20270					21-10738	PO Total	335.00
RIGGS INVESTIGATIVE SERV., LLC	Consultants, Surveys and Appraisals INVOICE 21-080011	1-01-20-100-001-20215							

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10739	PO Total	498.25
PENN BEHAVIORAL HEALTH CORP	Consultants, Surveys and Appraisals INVOICE FY22 Q2 214	1-01-20-100-001-20215		21-11027	PO Total	4,095.00
DELL-SLG SALES	Office Supplies	1-01-20-100-001-20410	QUOTE 3000101210122 P614N - CYAN INK R272N - MAGENTA INK	21-11182	PO Total	930.96
RIGGS INVESTIGATIVE SERV., LLC	Consultants, Surveys and Appraisals INVOICE 21-090001	1-01-20-100-001-20215		21-11412	PO Total	1,113.45
				Current	Fund Total	11,118.53
			Administrator	Dept Total		11,118.53

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Vendor Name

Account Description

Account Number

Item Description

PO Number

Animal Shelter

Current Fund Accts

REID, SASHA	Veterinary Services	1-01-27-340-001-20269		
	MEDICAL REIMBURSEMENT			
			21-04225 PO Total	45.00

W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410		
	UNV79000			
	MMM6200341296VP			
	BPTJTH103			
	CASMP2201LV			
	CASMP2241RY			
	USS5944			
	BOSB66OBK			
			21-06972 PO Total	180.05

W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410		
	AVE05469 AVERY REMOVABLE			
	UNV40114 UNIVERSAL SELF			
	UNV40115 UNIVERSAL SELF			
	AVE05459 AVERY REMOVABLE			
	SAN81505 EXPO DRY ERASE			
			21-07740 PO Total	38.09

W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410		
	CHABG2501M CHARTPAK GRAPHIC			
	CHABG1251M CHARTPAK GRAPHIC			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-07741	PO Total 14.53
W. W. GRAINGER, INC.	Janitorial Supplies	1-01-27-340-001-20540	1VAD4 SCRUB BRUSH		
			1A839 BROOM HANDLE, WOOD	21-07909	PO Total 241.80
W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410	DYM30374		
			UNV10157	21-08783	PO Total 10.58
ULINE, INC.	Other Supplies	1-01-27-340-001-20499	S-11286 ULINE		
			SHIPPING/HANDLING	21-09101	PO Total 42.09
W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410	TST3733 2 1/4" X 85'	21-09478	PO Total 29.41
MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	1-01-27-340-001-20450	562.78852.3		
			191.15020.3	21-09565	PO Total 268.50
W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410	565832 HP 30A (CF230A)	21-09619	PO Total 87.98
COVETRUS-BUTLER ANIMAL	Janitorial Supplies	1-01-27-340-001-20540	045408 D-256 DISINFECT	21-10017	PO Total 1,120.80

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Vendor Name	Account Description	Account Number	Item Description	PO Number			
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	8/23/21 INV 854065 ACC 2217000		21-10049	PO Total	148.00
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1-01-27-340-001-20299	8/4/21 Inv 158404 feline s/n				
			8/25/21 Inv 158849 feline s/n				
			8/25/21 Inv 158850 feline s/n				
			8/25/21 Inv 158851 feline s/n				
			8/25/21 Inv 158852 feline s/n				
			8/4/21 Inv 158405 feline s/n				
			8/4/21 Inv 158406 feline s/n				
			8/4/21 Inv 158408 feline s/n				
			8/5/21 Inv 158444 feline s/n				
			8/5/21 Inv 158446 feline s/n				
			8/5/21 Inv 158451 feline s/n				
			8/5/21 Inv 158452 feline s/n				
			8/24/21 Inv 158813 canine s/n		21-10078	PO Total	1,232.00
FOX VALLEY ANIMAL NUTRITION	Animal Food	1-01-27-340-001-20429	8/31/21 INV 57427				
			CUSTOMER APPRECIATION DISCOUNT				
			SHIPPING		21-10093	PO Total	205.83

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RICOH USA, INC.	Reproduction Machine Rental	1-01-27-340-001-20850	8/19/21 105285717			
				21-10128	PO Total	68.88
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	8/30/21 INV 856399 ACC 2217000			
				21-10131	PO Total	148.00
PAC INDUSTRIES INC	Equipment Svc Maintenance Agreemen	1-01-27-340-001-20370	8/17/21 INV 1303994			
				21-10138	PO Total	800.00
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	9/6/22 INV 858722 ACC 2217000			
				21-10238	PO Total	148.00
PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	1-01-27-340-001-20450	Terramycin			
			059380			
				21-10263	PO Total	1,170.74
MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	1-01-27-340-001-20450	562.78824.3			
			191.32060.3			
				21-10264	PO Total	340.72
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299	8/4/2021 Inv 1740 feline s/n			
			8/4/21 Inv 1767 feline s/n			
			8/4/21 Inv 1770 feline s/n			
			8/4/21 Inv 1775 canine s/n			
			8/9/21 Inv 1789 feline s/n			
			8/9/21 Inv 1790 feline s/n			

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Vendor Name	Account Description	Account Number
	Item Description	PO Number
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299
	8/9/21 Inv 1791 feline s/n	
	8/9/21 Inv 1792 feline s/n	
	8/9/21 Inv 1793 feline s/n	
	8/9/21 Inv 1794 feline s/n	
	8/9/21 Inv 1800 feline s/n	
	8/4/21 Inv 1746 canine s/n	
	8/9/21 Inv 1801 feline s/n	
	8/9/21 Inv 1802 feline s/n	
	8/9/21 Inv 1803 feline s/n	
	8/9/21 Inv 1804 feline s/n	
	8/9/21 Inv 1805 feline s/n	
	8/9/21 Inv 1806 canine s/n	
	8/9/21 Inv 1807 canine s/n	
	8/9/21 Inv 1808 canine s/n	
	8/4/21 Inv 1747 canine s/n	
	8/4/21 Inv 1751 feline s/n	
	8/4/21 Inv 1752 feline s/n	
	8/4/21 Inv 1755 feline s/n	
	8/4/21 Inv 1758 feline rabies	
	8/4/21 Inv 1759 feline 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	8/4/21 Inv 1766 feline s/n	21-10313	PO Total	2,225.82
PAC INDUSTRIES INC	Other Machines and Equipment Repair:	1-01-27-340-001-20380	8640-399-007 SERVICE CALL			
			TC-PLS2PAC			
			9122-005-004			
			9545-008-012P			
			9206-416-001			
			9122-005-004 SERVICE CALL			
			9206-416-001			
			8640-399-007			
			9545-008-012P			
			SERVICE-PLS2PAC	21-10315	PO Total	383.76
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1-01-27-340-001-20269	7/30/21 Inv 425386 emergency			
			8/13/21 Inv 426394 emergency			
			8/16/21 Inv 426477 emergency			
			8/16/21 Inv 426478 emergency			
			8/23/21 Inv 426908 emergency			
			8/23/21 Inv 426944 emergency			
			8/24/21 Inv 427055 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	8/25/21 Inv 427175 emergency			
			9/7/21 Inv 427943 emergency			
			7/30/21 Inv 425387 emergency			
			8/3/21 Inv 425606 emergency			
			8/4/21 Inv 425696 emergency			
			8/5/21 Inv 425760 emergency			
			8/5/21 Inv 425811 emergency			
			8/6/21 Inv 425931 emergency			
			8/7/21 Inv 425977 emergency			
			8/9/21 Inv 426022 emergency			
				21-10382	PO Total	2,048.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-340-001-20850	INV 105307124 8/27/21			
				21-10426	PO Total	304.09
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	9/13/21 INV 861074 ACC 2217000			
				21-10428	PO Total	148.00
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299	8/25/21 Inv 1915 feline s/n			
			8/25/21 Inv 1935 canine s/n			
			8/25/21 Inv 1936 feline s/n			
			8/25/21 Inv 1937 feline s/n			
			8/25/21 Inv 1938 feline s/n			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Services	1-01-27-340-001-20299	8/25/21 Inv 1939 feline s/n			
			8/25/21 Inv 1940 feline s/n			
			8/30/21 Inv 1942 canine rabies			
			8/30/21 Inv 1943 canine rabies			
			8/30/21 Inv 1944 canine rabies			
			8/25/21 Inv 1919 feline s/n			
			8/25/21 Inv 1920 feline s/n			
			8/25/21 Inv 1921 feline s/n			
			8/25/21 Inv 1922 feline s/n			
			8/25/21 Inv 1924 feline s/n			
			8/25/21 Inv 1925 feline s/n			
			8/25/21 Inv 1928 feline s/n			
			8/25/21 Inv 1929 feline s/n			
				21-10436 PO Total	1,035.00	
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Services	1-01-27-340-001-20299	8/26/21 Inv 158881 feline spay			
			9/1/21 Inv 159093 feline spay			
			9/7/21 Inv 159094 feline spay			
			9/7/21 Inv 159095 feline spay			
			9/8/21 Inv 159116 feline			
			9/8/21 Inv 159119 feline			

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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	9/8/21 Inv 159120 feline			
			9/9/21 Inv 159139 1 yr rabies			
			9/9/21 Inv 159150 feline spay			
			8/26/21 Inv 158882 feline spay			
			8/31/21 Inv 158971 feline spay			
			8/31/21 Inv 158972 feline spay			
			9/1/21 Inv 159015 canine			
			9/1/21 Inv 159016 feline			
			9/1/21 Inv 159018 feline			
			9/1/21 Inv 159019 feline			
			9/1/21 Inv 159020 feline			
				21-10437	PO Total	1,605.00
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	INV 1137 09/13/21			
			CAT SUPPLIES			
				21-10475	PO Total	1,145.50
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	INV 1138 09/13/21			
			DOG FOOD			
			CAT SUPPLIES			
				21-10476	PO Total	877.20
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	INV 1139 09/13/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	DOG FOOD			
			CAT SUPPLIES			
				21-10477	PO Total	1,409.40
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	INV 1140 09/13/21			
			DOG FOOD			
			CAT SUPPLIES			
				21-10478	PO Total	897.00
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	INV 1141V09/07/21			
			DOG FOOD			
			CAT SUPPLIES			
				21-10479	PO Total	1,128.00
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	INV 1142 09/14/21			
			CAT SUPPLIES			
				21-10480	PO Total	825.00
AMAZON CAPITAL SERVICES INC.	Medical and Dental Supplies	1-01-27-340-001-20450	ORDER 111-4886543-7244243			
			FUZION GRAM SCALE			
				21-10483	PO Total	56.37
MOORE PET SUPPLIES, LLC	Safety Supplies	1-01-27-340-001-20403	SB-BITE-GUARD-000177			
				21-10525	PO Total	50.00
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	9/20/21 INC 863409 ACC 2217000			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10702	PO Total	148.00
GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	1-01-27-340-001-20269	8/23/21 Inv. 1906 Shelter			
				21-10723	PO Total	1,371.25
GYPSY ROSE ANIMAL FOUNDTION	Veterinary Services	1-01-27-340-001-20269	9/1/21 Inv 1969 bloodwork			
			9/3/21 Inv 1988 rounds			
				21-10828	PO Total	440.00
W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410	WBM21200 FLAGSHIP PREMIUM			
			MMM6200341296VP			
			ZEB22220			
			ZEB22210			
			PFXFK212			
			SAN35559			
			SAN35560			
			SW135108			
			ACM10703			
				21-10836	PO Total	205.72
Y-BY RENTAL CENTER	Other Supplies	1-01-27-340-001-20499	MACHINE HOT DOG ROLLER RENTAL			
				21-10839	PO Total	65.00
MASSO'S EVENT RENTALS	Other Supplies	1-01-27-340-001-20499	HOT DOG ROLLERE RENTAL			
			10% DAMAGE WAIVER			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10854	PO Total	44.00
DAMINGER'S NATURAL PET FOODS	Animal Food	1-01-27-340-001-20429	GUINEA PIG FOOD			
			TIMOTHY HAY	21-10860	PO Total	95.80
OPTIX INCORPORATED	Other Machines and Equipment Repair:	1-01-27-340-001-20380	PM SERVICE OF LW			
				21-10861	PO Total	250.00
PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	1-01-27-340-001-20450	FECALIZER			
				21-10887	PO Total	67.75
W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410	BICWOTAPP21			
			UNV21128			
			SAN86074			
			UNV43650			
			UNV56004	21-10965	PO Total	20.98
OFFICE DEPOT INC.	Office Supplies	1-01-27-340-001-20410	478156 XEROX VITALITY COLORS			
				21-10966	PO Total	15.15
W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410	414A BLACK W2020A			
			414A YELLOW W2022A			
			414A CYAN W2021A			
			414A MAGENTA W2023A			

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W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410	CF230A			
				21-10988	PO Total	355.64
DAMINGER'S NATURAL PET FOODS	Animal Food	1-01-27-340-001-20429	9/29/21 50# GOAT FOOD			
			HAY			
				21-11034	PO Total	26.20
MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	1-01-27-340-001-20450	349.56500.1			
				21-11045	PO Total	849.00
W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410	OXF57538 OXFORD			
				21-11107	PO Total	31.44
DAMINGER'S NATURAL PET FOODS	Animal Food	1-01-27-340-001-20429	GUINEA PIG FOOD 25#			
			TIMOTHY HAY 90OZ			
				21-11184	PO Total	83.80
				Current	Fund Total	24,548.87
		Trust				
COVETRUS-BUTLER ANIMAL	Other Equipment	T-03-08-536-340-20699	018416			
			033487			
			SHIPPING			
				21-06975	PO Total	8,859.00
SHOP RITE OF WASHINGTON TWP.	Other Expense	T-03-08-536-340-20201	2021 CLEAR THE SHELTER EVENT			
			1 MEDIUM TRAY HOAGIE			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10403	PO Total	199.98
BRICK MARKERS USA	Plaques, Trophies, & Awards	T-03-08-536-340-20493	9/7/21 Inv. 54238 Vitrix			
				21-10422	PO Total	50.00
GYPSEY ROSE ANIMAL FOUNDTION	Other Outside Expenses	T-03-08-536-340-20299	4/30/21 Inv. 969 K9 rabies			
			5/12/21 Inv. 1073 Riverwinds			
			5/26/21 Inv. 1202 feline			
			5/26/21 Inv. 1207 feline			
			6/14/21 Inv. 1347 Feline			
			7/27/21 Inv. 1689 Feline			
				21-10719	PO Total	140.00
PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	T-03-08-536-340-20217	7/24/21 Inv 424992			
			9/2/21 Inv 427660			
			9/7/21 Inv 427856			
			9/7/21 Inv 427862			
			9/7/21 Inv 427872			
			9/7/21 Inv 427936			
			9/7/21 Inv 427938			
			9/9/21 Inv 428065			
			9/16/21 Inv 428557			
			8/3/21 Inv 425608			

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PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	T-03-08-536-340-20217	8/9/21 Inv 426014			
			8/10/21 Inv 426115			
			8/12/21 Inv 426280			
			8/16/21 Inv 426480			
			8/20/21 Inv 426841			
			8/20/21 Inv 426844			
			8/27/21 Inv 427310			
				21-10785	PO Total	2,311.94
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Expenses	T-03-08-536-340-20299	9/1/21 Inv 1952 canine OVH			
			9/1/21 Inv 1977 feline OVH			
			9/1/21 Inv 1984 canine OVH			
			9/1/21 Inv 1986 canine OVH			
			9/8/21 Inv 1996 feline rabies			
			9/8/21 Inv 1997 feline rabies			
			9/8/21 Inv 1998 feline rabies			
			9/8/21 Inv 1999 feline rabies			
			9/8/21 Inv 2000 feline rabies			
			9/8/21 Inv 2001 feline rabies			
			9/8/21 Inv 2002 feline rabies			
			9/1/21 Inv 1956 canine OVH			

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GYPSY ROSE ANIMAL FOUNDTION	Other Outside Expenses	T-03-08-536-340-20299	9/8/21 Inv 2003 canine rabies	
			9/8/21 Inv 2004 canine rabies	
			9/8/21 Inv 2006 canine neuter	
			9/8/21 Inv 2008 feline OVH	
			9/8/21 Inv 2009 feline OVH	
			9/8/21 Inv 2010 feline OVH	
			9/8/21 Inv 2012 feline neuter	
			9/8/21 Inv 2013 feline neuter	
			9/8/21 Inv 2014 feline feral	
			9/8/21 Inv 2016 feline neuter	
			9/1/21 Inv 1958 feline neuter	
			9/8/21 Inv 2017 feline OVH	
			9/10/21 Inv 2031 feline rabies	
			9/15/21 Inv 2040 feline OVH	
			9/15/21 Inv 2044 feline OVH	
			9/15/21 Inv 2045 feline OVH	
			9/15/21 Inv 2047 feline OVH	
			9/15/21 Inv 2049 feline neuter	
			9/15/21 Inv 2051 feline neuter	
			9/15/21 Inv 2052 feline neuter	

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GYPSY ROSE ANIMAL FOUNDTION	Other Outside Expenses	T-03-08-536-340-20299	9/15/21 Inv 2061 feline neuter			
			9/1/21 Inv 1959 feline neuter			
			9/15/21 Inv 2063 feline neuter			
			9/15/21 Inv 2065 feline neuter			
			9/17/21 Inv 2078 feline rabies			
			9/17/21 Inv 2077 feline rabies			
			9/17/21 Inv 2079 feline rabies			
			9/17/21 Inv 2080 feline rabies			
			9/17/21 Inv 2081 feline rabies			
			9/1/21 Inv 1962 feline OVH			
			9/1/21 Inv 1964 canine rabies			
			9/1/21 Inv 1965 canine rabies			
			9/1/21 Inv 1966 feline rabies			
			9/1/21 Inv 1971 feline OVH			
				21-10829	PO Total	2,550.00
DAVIS, ALBERT	Other Expense	T-03-08-536-340-20201	SAM'S CLUB			
				21-10835	PO Total	112.52
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	T-03-08-536-340-20299	9/8/21 Inv 427977 canine OVH			
			9/9/21 Inv 428029 spay/neuters			
			9/16/21 Inv 428541 rabies			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	T-03-08-536-340-20299	9/17/21 Inv 428632 spay/neuter			
			9/21/21 Inv 428848 rabies			
				21-10984	PO Total	2,338.00
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Expenses	T-03-08-536-340-20299	9/20/21 Inv 2086 canine OVH			
			9/22/21 Inv 2116 feline neuter			
			9/22/21 Inv 2127 feline OVH			
			9/22/21 Inv 2128 feline OVH			
			9/22/21 Inv 2134 feline OVH			
			9/22/21 Inv 2138 feline neuter			
			9/22/21 Inv 2139 feline OVH			
			9/22/21 Inv 2140 feline TNVR			
			9/22/21 Inv 2141 feline neuter			
			9/22/21 Inv 2142 feline OVH			
			9/22/21 Inv 2143 feline OVH			
			9/20/21 Inv 2092 feline neuter			
			9/22/21 Inv 2144 canine rabies			
			9/22/21 Inv 2145 feline rabies			
			9/22/21 Inv 2146 feline rabies			
			9/22/21 Inv 2147 feline rabies			
			9/22/21 Inv 2148 canine rabies			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Expenses	T-03-08-536-340-20299	9/27/21 Inv 2150 feline rabies	
			9/27/21 Inv 2151 feline rabies	
			9/27/21 Inv 2152 feline rabies	
			9/27/21 Inv 2153 feline rabies	
			9/27/21 Inv 2154 feline rabies	
			9/20/21 Inv 2094 feline TNVR	
			9/27/21 Inv 2155 feline rabies	
			9/27/21 Inv 2156 feline rabies	
			9/27/21 Inv 2157 feline rabies	
			9/27/21 Inv 2158 feline rabies	
			9/27/21 Inv 2159 feline rabies	
			9/27/21 Inv 2166 feline rabies	
			9/29/21 Inv 2167 feline rabies	
			9/29/21 Inv 2168 feline rabies	
			9/29/21 Inv 2169 feline rabies	
			9/29/21 Inv 2170 feline rabies	
			9/20/21 Inv 2098 feline OVH	
			9/29/21 Inv 2176 feline neuter	
			9/29/21 Inv 2178 feline rabies	
			9/20/21 Inv 2099 feline neuter	

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

GYPSY ROSE ANIMAL FOUNDTION

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

9/20/21 Inv 2100 feline OVH

9/20/21 Inv 2104 feline OVH

9/20/21 Inv 2105 feline TNVR

9/20/21 Inv 2106 feline TNVR

21-11298 PO Total 1,829.24

Trust Fund Total 18,390.68

Animal Shelter Dept Total 42,939.55

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Buildings & Grounds

Capital Fund Accts

DESCO ASSOCIATES	General Building Renovations QUOTE# 35556 11/24/19	C-04-19-018-310-18204	20-00547	PO Total	2,950.00
FRED SCHIAVONE CONSTRUCTION	Veterans Cemetery SPECIFICATION AND PROPOSAL	C-04-21-018-310-11203	21-07150	PO Total	145,728.54
ERCO INTERIOR SYSTEMS, INC.	General Building Renovations ERCO REF# PR-22714 6/15/21	C-04-21-018-310-18204	21-07726	PO Total	2,908.00
ERCO INTERIOR SYSTEMS, INC.	General Building Renovations ERCO REF# PR-22715 6/15/21	C-04-21-018-310-18204	21-07727	PO Total	897.00
LIBERTY DOOR SYSTEMS, LLC	General Building Renovations ESTIMATE #18405 - 7/13/21	C-04-21-018-310-18204	21-08524	PO Total	892.00
TEC ELEVATOR INC.	General Building Renovations PROPOSAL TO FURNISH ALL	C-04-21-018-310-18204	21-09613	PO Total	11,386.62
ERCO INTERIOR SYSTEMS, INC.	General Building Renovations QUOTE #00256 - 8/16/21	C-04-21-018-310-18204	21-09681	PO Total	598.00
JOSEPH F. MCKERNAN, JR.	General Building Renovations INVOICE #21-158 - 8/9/21 DOUGLAS B FULLER, AIA BEACH ENGINEERING ENGINEER	C-04-21-018-310-18204			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-09928	PO Total	5,977.50
CORE MECHANICAL INC	HVAC Replacements (Various Buildings PROPOSAL #9821D - 5/26/21	C-04-21-018-310-18261		21-09934	PO Total	23,958.00
RAHN LANDSCAPING, LLC	Veterans Cemetery INVOICE #3775 - 8/30/21	C-04-21-018-310-11203	MATERIALS	21-10059	PO Total	5,677.20
JC MAGEE SECURITY SOLUTION INC	General Building Renovations INVOICE #1672 - 9/7/21	C-04-21-018-310-18204	KEYS (P-1)	21-10449	PO Total	1,904.00
ERCO INTERIOR SYSTEMS, INC.	General Building Renovations QUOTE# EST-ECI-1076 9/13/21	C-04-21-018-310-18204		21-10452	PO Total	856.16
W. W. GRAINGER, INC.	General Building Renovations QUOTE #2048678647 - 9/9/21	C-04-21-018-310-18204	ITEM #4GWA5 - WTRFL PLLT SPRT, ITEM #4AYP6 - PALLT RK DCKNG	21-10517	PO Total	6,335.28
JC MAGEE SECURITY SOLUTION INC	Social Services Building Renovations INVOICE #42942 - 6/16/21	C-04-20-018-310-18295	LABOR	21-10620	PO Total	3,680.00
W. W. GRAINGER, INC.	General Building Renovations QUOTE# 2048768329 9/21/21	C-04-21-018-310-18204	ITEM# 5C652 REEL STAND SPINDLE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10768	PO Total	1,650.64
CORE MECHANICAL INC	HVAC Replacements (Various Buildings PROPOSAL #9989R - 9/1/21	C-04-21-018-310-18261		21-10774	PO Total	14,525.00
HOFFMAN'S EXTERMINATING CO.	Veterans Cemetery SPECIAL SERVICE PROPOSAL FOR BALANCE	C-04-19-018-310-11203 C-04-21-018-310-11203		21-11108	PO Total	1,050.00
RAHN LANDSCAPING, LLC	Veterans Cemetery INVOICE #3981 - 9/29/21	C-04-21-018-310-11203		21-11110	PO Total	4,735.20
				Capital	Fund Total	235,709.14
			Current	Fund Accts		
HOFFMAN'S EXTERMINATING CO.	Extermination ENCUMBRANCE FOR ON CALL	1-01-26-310-001-20292		21-00158	PO Total	1,900.00
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs LOCKSMITH REPAIRS	1-01-26-310-001-20328		21-00246	PO Total	1,137.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs HVAC REPAIRS TO ALL	1-01-26-310-001-20329		21-00247	PO Total	623.00
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials OPEN PURCHASE ORDER FOR 2021	1-01-26-310-001-20523		21-00250	PO Total	984.05
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials TOP SOIL (Screened Only)	1-01-26-310-001-20529		21-00289	PO Total	680.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	1-01-26-310-001-20529	CONCRETE SAND			
				21-00290	PO Total	343.09
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	1-01-26-310-001-20291	MONTHLY TRASH & RECYCLING			
				21-03067	PO Total	8,561.43
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	ENCUMBRANCE FOR MONTHLY			
				21-03068	PO Total	713.41
TEC ELEVATOR INC.	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	ENCUMBRANCE FOR MONTHLY			
				21-03069	PO Total	2,400.00
WILLIARD LIMBACH	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	QUOTE ON FILE			
				21-03070	PO Total	162.00
RICOH USA, INC.	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			
				21-03309	PO Total	257.46
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	PROVIDE HEATING AND AIR			
				21-03310	PO Total	19,988.83
PRO GREEN	Outside Landscaping	1-01-26-310-001-20321	PROPOSAL #GC-02152021			
				21-03327	PO Total	320.00
MACERICH DEPTFORD LLC	Building Rental	1-01-26-310-001-20810	RENT FOR COUNTY STORE			
			UTILITIES			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-04762	PO Total	14,094.87
TEC ELEVATOR INC.	Other Machines and Equipment Repair:	1-01-26-310-001-20380	PROPOSAL FOR DOOR BOARD			
				21-04824	PO Total	2,677.68
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	1-01-26-310-001-20291				
				21-07602	PO Total	155.72
W.B. MASON CO.,INC.	Janitorial Supplies	1-01-26-310-001-20540	BID# 7 BOWL CLEANER, LIQUID			
			BID# 55 WASTE BASKET 28-1/8			
			BID# 104 URINAL SANTI-SCREEN			
				21-08210	PO Total	1,213.60
E-Z Start	Other Machines and Equipment Repair:	1-01-26-310-001-20380	ESTIMATED REPAIR FOR			
				21-08373	PO Total	349.40
PETER LUMBER CO	Construction Materials	1-01-26-310-001-20530	QUOTE# 2107-083163 7/22/21			
				21-08883	PO Total	113.72
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-26-310-001-20540	QUOTE #Q013645 5/26/21			
			ITEM #ENV-8-552 - ENVIROX			
				21-09056	PO Total	158.40
GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	1-01-26-310-001-20540	QUOTE #551093 - 7/21/21			
				21-09125	PO Total	2,860.00
PRIMEX,INC	Other Expenses	1-01-26-310-001-20299	REPLACEMENT PRODUCT			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-09137	PO Total	244.84
ABLE EQUIPMENT RENTAL, INC.	Other Expenses	1-01-26-310-001-20299	ANNUAL INSPECTION OF			
				21-09300	PO Total	945.00
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-26-310-001-20540	BID# 5 5-WHEEL DOLLY FOR 44GAL			
			BID# 82 MOP HANDLES WING-NUT			
			BID# 108 FLEXIBLE AIR			
			BID# 125 STANDARD MICROFIBER			
			QUOTE# Q014098 8/11/21			
				21-09587	PO Total	706.50
WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	1-01-26-310-001-20520	QUOTE# D4051 8/16/21			
	Mower Parts	1-01-26-310-001-20467	QUOTE# D4056 8/19/21			
			SKU# 185609 110OZ 4CYC ENG			
	Portable Tools	1-01-26-310-001-20647	QUOTE# A177771 8/19/21			
				21-09870	PO Total	318.78
COOPER ELECTRIC SUPPLY CO	Building Maintenance Materials	1-01-26-310-001-20520	QUOTE# S045342138 8/18/21			
			ITEM# 78358537175 HUBW			
				21-09871	PO Total	847.05
TRI-COUNTY PEST CONTROL	Extermination	1-01-26-310-001-20292	TERMITE RETREATMENT RENEWAL			
				21-09901	PO Total	90.00
ROTO-ROOTER SERVICES CO.	Outside General Building Repairs	1-01-26-310-001-20320	INVOICE 200-22041575 - 8/13/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-09932	PO Total	1,386.00
GENSERVE, LLC	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #0246602-IN - 7/31/21			
				21-09933	PO Total	303.75
PATRIOT ROOFING, INC	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #5879 - 8/11/21			
				21-09935	PO Total	470.56
UNITED SALES USA CORP	Janitorial Supplies	1-01-26-310-001-20540	BID# 115 ROLL TOWEL, WHITE			
				21-10008	PO Total	2,124.00
MATERIAL HANDLING SUPPLY, INC	Other Machines and Equipment Repair:	1-01-26-310-001-20380	INVOICE# 013314347 8/24/21			
			INVOICE# 013314676 8/26/21			
			WHEEL 4 POLY			
			SEAL			
			BEARING			
			FIELD LABOR			
			FREIGHT			
				21-10070	PO Total	637.69
W. W. GRAINGER, INC.	Electrical Maintenance Materials	1-01-26-310-001-20522	QUOTE# 2048616959 8/31/21			
			ITEM# 1BZ34 AUTOMOTIVE FUSE			
				21-10109	PO Total	81.99
SHERWIN WILLIAMS STORE 3809	Paint	1-01-26-310-001-20524	QUOTE #5851045 - 8/31/21			
				21-10111	PO Total	122.98

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	INVOICE# 127623 8/30/21		
			1,000 GALLONS WASTEWATER		
			INVOICE# 127816 9/1/21		
				21-10341	PO Total	1,150.00
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-26-310-001-20540	QUOTE# Q014278 9/9/21		
				21-10343	PO Total	906.72
WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	1-01-26-310-001-20520	QUOTE# D4095 9/13/21		
				21-10347	PO Total	349.99
PETER LUMBER CO	Construction Materials	1-01-26-310-001-20530	QUOTE# 2109-107659 9/9/21		
			ITEM# 248DHF 2X4-8 S-DRY		
			ITEM# 248A 2X4-8 #1 PRIME		
			ITEM# 8T111R 4X8-5/8		
				21-10405	PO Total	455.55
DEPTFORD TWP M U A	Sewer	1-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.		
	Water	1-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP		
			5775-9 FIVE POINTS		
	Sewer	1-01-31-455-001-20770	5775-2 FIVE POINTS		
			5775-3 FIVE POINTS		
			5775-4 FIVE POINTS		
			5775-5 FIVE POINTS		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEPTFORD TWP M U A	Sewer	1-01-31-455-001-20770	5775-6 FIVE POINTS			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			
				21-10406	PO Total	444.50
DEPTFORD TWP M U A	Water	1-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			15775-14 FIVE POINTS			
	Sewer	1-01-31-455-001-20770	15775-14 FIVE POINTS SPRINKLER			
			SEWER FEE TO DEPTFORD TOWNSHIP			
			15775-11 FIVE POINTS			
			15775-12 FIVE POINTS			
			15775-13 FIVE POINTS			
				21-10407	PO Total	345.90
NJ DEPT OF TREASURY	Permit Fees	1-01-26-310-001-20262	INVOICE #211121370 8/2/21			
			INVOICE #211122060 - 8/2/21			
			INVOICE #211121360 8/2/21			
				21-10413	PO Total	90.00
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	INVOICE# 127908 ON 9/6/21			
				21-10438	PO Total	200.00
HARRING FIRE PROTECTION LLC	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #R1101 - 9/10/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HARRING FIRE PROTECTION LLC	Minor Building Repairs	1-01-26-310-001-20328	SERVICE VAN			
			BALANCE DUE INVOICE #12074			
				21-10440	PO Total	495.00
W. W. GRAINGER, INC.	Other Expenses	1-01-26-310-001-20299	QUOTE #2048674703 - 9/9/21			
			ITEM #2HNY9 - FASTENER PIN			
			ITEM #2HNZ1 - FASTENER PIN			
				21-10441	PO Total	505.32
SHERWIN WILLIAMS STORE 3809	Paint	1-01-26-310-001-20524	QUOTE #5862846 - 9/10/21			
			SALES #1545052			
				21-10442	PO Total	411.73
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 8/7/21-9/9/21			
			ELECTRIC USE 8/5/21-9/3/21			
				21-10445	PO Total	1,523.51
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 8/6/21-9/7/21			
			ELECTRIC USE 8/3/21-9/2/21			
			ELECTRIC USE 8/6/21-9/7/21			
				21-10446	PO Total	4,745.72
PSE n G BLDGS & GRNDS	Electricity	1-01-31-430-001-20710	ELECTRIC USE 8/4/21-9/1/21			
	Natural Gas	1-01-31-446-001-20720	GAS USE 8/4/21-9/1/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 8/4/21-9/1/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10448	PO Total	56,568.79
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 8/3/21-9/2/21			
			TRANS FEE 8/5/21-9/7/21			
			TRANS FEE 8/9/21-9/2/21			
				21-10450	PO Total	439.43
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	1-01-26-310-001-20522	BID# 161 CABLE 12-2 MC PER			
			BID# 64 PLATES-1 GANG DUPLEX			
			BID# 308 FIXTURE- (LITHONIA)			
			BID# 309 FIXTURE - (LITHONIA)			
			BID# 385 BALLAST QTP 2X32			
				21-10451	PO Total	1,976.28
SOUTH JERSEY GLASS CO.INC	Building Maintenance Materials	1-01-26-310-001-20520	INVOICE #INV2021-85414-9/9/21			
				21-10453	PO Total	104.00
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 7/2/21-8/4/21			
			TRANS FEE 7/7/21-8/6/21			
				21-10553	PO Total	153.32
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 7/13/21-8/11/21			
			TRANS FEE 7/15/21-8/13/21			
			TRANS FEE 7/24/21-8/30/21			
			TRANS FEE 7/13/21-8/11/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10554	PO Total	982.53
NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	1-01-26-310-001-20262	INVOICE# 4111122 9/10/21			
				21-10617	PO Total	258.00
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	INVOICE# 128080 9/13/21			
				21-10618	PO Total	250.00
PETER LUMBER CO	Construction Materials	1-01-26-310-001-20530	QUOTE# 2109-112696 9/17/21			
			ITEM# 008236133226 GALV HX			
			ITEM# 008236388763 GALV USS			
			ITEM# 448A 4X4-8 #1 SP GRD			
			ITEM# 268A 2X6-8 #1 PRIME			
			ITEM# 2128A 2X12-8 #1SP			
			ITEM# 224A 2X2-4' #1 SP ABOVE			
			ITEM# 045622034583 VB400RG			
			ITEM# 045622034590 VB500RG			
			ITEM# 045622034606 VB600RG			
			PT HAND RAIL			
				21-10619	PO Total	459.35
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 8/10/21-9/13/21			
				21-10630	PO Total	604.05
PETER SCIRROTTO	Building Maintenance Materials	1-01-26-310-001-20520	EMPLOYEE REIMBURSEMENT			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-10696	PO Total 27.78
BOROUGH OF SWEDESBORO	Water	1-01-31-445-001-20760	WATER FEE 6/4/21-9/3/21		
	Sewer	1-01-31-455-001-20770	SEWER FEE 6/4/21-9/3/21	21-10708	PO Total 571.01
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 8/10/21-9/9/21		
			ELECTRIC USE 8/12/21-9/13/21		
			ELECTRIC USE 8/11/21-9/13/21	21-10712	PO Total 7,983.75
SHERWIN WILLIAMS STORE 3809	Paint	1-01-26-310-001-20524	QUOTE #5872020 - 9/18/21		
			SALES #650898182		
			SALES ORDER #650827249	21-10716	PO Total 241.92
PSE G	Electricity	1-01-31-430-001-20710	SUMMARY ACCOUNT# 1302000004		
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 8/3/2-9/1/21		
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 7/29/21-8/27/21		
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 7/29/21-8/27/21		
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 8/3/21-9/1/21		
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 7/29/21-8/27/21		
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 7/29/21-8/27/21		
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 8/3/21-9/1/21		

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		
			GAS USE 8/3/21-9/1/21	
	Electricity	1-01-31-430-001-20710		
			ELECTRIC USE 8/3/21-9/1/21	
	Natural Gas	1-01-31-446-001-20720		
			GAS USAGE 8/3/21-9/1/21	
	Street Lighting	1-01-31-435-001-20740		
			STREET LIGHTING 8/4/21-9/1/21	
	Electricity	1-01-31-430-001-20710		
			ELECTRIC USE 7/29/21-8/27/21	
	Natural Gas	1-01-31-446-001-20720		
			GAS USAGE 7/29/21-8/27/21	
	Street Lighting	1-01-31-435-001-20740		
			STREETLIGHTS 7/31/21-8/30/21	
	Electricity	1-01-31-430-001-20710		
			ELECTRIC USE 8/3/21-9/1/21	
	Natural Gas	1-01-31-446-001-20720		
			GAS USE 8/3/21-9/1/21	
			GAS USAGE 7/29/21-8/27/21	
	Electricity	1-01-31-430-001-20710		
		ELECTRIC USE 8/4/21-9/1/21		
Natural Gas	1-01-31-446-001-20720			
		GAS USAGE 7/29/21-8/27/21		
Electricity	1-01-31-430-001-20710			
		ELECTRIC USE 8/3/21-9/1/21		
		ELECTRIC USE 7/29/21-8/27/21		
		ELECTRIC USE 8/3/21-9/1/21		
Natural Gas	1-01-31-446-001-20720			
		GAS USE 8/3/21-9/1/21		
Electricity	1-01-31-430-001-20710			
		ELECTRIC USE 7/29/21-8/27/21		
Natural Gas	1-01-31-446-001-20720			
		GAS USE 7/29/21-8/27/21		
Street Lighting	1-01-31-435-001-20740			
		STREET LIGHTING 8/4/21-9/1/21		
Electricity	1-01-31-430-001-20710			
		ELECTRIC USE 7/29/21-8/27/21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
PSE G	Street Lighting	1-01-31-435-001-20740	STREETLIGHTS 7/31/21-8/30/21				
	Natural Gas	1-01-31-446-001-20720	TRANS FEE 8/3/21-9/1/21				
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 7/29/21-8/27/21				
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 7/29/21-8/27/21				
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 7/29/21-8/27/21				
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 7/29/21-8/27/21				
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 8/4/21-9/1/21				
					21-10764	PO Total	40,005.09
WEISS TRUE VALUE HARDWARE	Electrical Maintenance Materials	1-01-26-310-001-20522	QUOTE - 9/21/21				
					21-10765	PO Total	349.99
SHERWIN WILLIAMS STORE 3809	Paint	1-01-26-310-001-20524	QUOTE #5875753 - 9/22/21				
					21-10773	PO Total	47.60
SHERWIN WILLIAMS STORE 3809	Paint	1-01-26-310-001-20524	QUOTE# 5882514 9/28/21				
			SALES# 650166242 4 INCH				
					21-10953	PO Total	147.01
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 8/6/21-9/7/21				
			ELECTRIC USE 8/1/21-9/2/21				
			ELECTRIC USE 8/10/21-9/9/21				
			ELECTRIC USE 8/19/21-9/2/21				
			ELECTRIC USE 8/24/21-9/23/21				

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 8/6/21-9/9/21		
			ELECTRIC USE 8/10/21-9/9/21		
			ELECTRIC USE 8/17/21-9/14/21		
			ELECTRIC USE 8/13/21-9/15/21		
			ELECTRIC USE 8/4/21-9/2/21		
				21-10954	PO Total 4,744.06
PATRIOT ROOFING, INC	Outside General Building Repairs	1-01-26-310-001-20320	INVOICE #5903 - 9/20/21		
				21-10956	PO Total 1,473.31
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	INVOICE# 128421 ON 9/24/21		
				21-11001	PO Total 400.00
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 8/20/21-9/21/21		
				21-11003	PO Total 1,025.30
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 8/21/21-9/21/21		
				21-11004	PO Total 13,205.41
WOODBURY APPLIANCE	HVAC Maintenance and Repairs	1-01-26-310-001-20329	QUOTE - 9/29/21 --GREG		
				21-11005	PO Total 369.00
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 8/9/21-9/9/21		
			TRANS FEE 8/18/21-8/31/21		
			TRANS FEE 8/5/21-9/7/21		
			TRANS FEE 8/23/21-9/23/21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 8/10/21-9/13/21			
			TRANS FEE 7/31/21-9/1/21			
				21-11109	PO Total	257.85
WEST DEPTFORD TOWNSHIP	Water	1-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
	Sewer	1-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD			
				21-11170	PO Total	180.95
E-Z Start	Other Machines and Equipment Repair:	1-01-26-310-001-20380	INVOICE #24861 - 9.30/21			
				21-11173	PO Total	242.34
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 8/26/21-9/27/21			
				21-11174	PO Total	3,596.35
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 8/4/21-9/2/21			
			STREET LIGHTS 8/6/21-9/7/21			
			STREET LIGHTS 8/7/21-9/8/21			
			STREETLIGHTS 8/18/21-9/16/21			
			STREETLIGHTS 8/27/21-9/27/21			
			STREETLIGHTS 8/28/21-9/28/21			
			STREET LIGHTS 8/6/21-9/7/21			
			STREET LIGHTS 8/10/21-9/9/21			
			STREET LIGHTS 8/1/21-8/31/21			
				21-11175	PO Total	1,797.33

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 8/25/21-9/27/21			
			TRANS FEE 8/24/21-9/27/21			
			TRANS FEE 8/4/21-9/3/21			
			TRANS FEE 8/6/21-9/9/21			
				21-11176	PO Total	309.38
THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	INVOICE #163041 - 9/30/21			
				21-11207	PO Total	2,732.30
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	INVOICE #58335 - 9/10/21			
				21-11208	PO Total	4,379.74
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 8/31/21-9/29/21			
			ELECTRIC USE 8/17/21-9/15/21			
			ELECTRIC USE 8/26/21-9/27/21			
				21-11309	PO Total	5,482.98
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 8/31/21-9/28/21			
			ELECTRIC USE 8/26/21-9/27/21			
			ELECTRIC USE 8/14/21-9/16/21			
			ELECTRIC USE 8/1/21-9/3/21			
			ELECTRIC USE 8/27/21-9/27/21			
				21-11310	PO Total	7,375.94
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 8/11/21-9/13/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	Item Description		
			TRANS FEE 8/13/21-9/16/21		
			TRANS FEE 8/25/21-9/27/21		
			TRANS FEE 8/30/21-9/29/21		
			TRANS FEE 8/25/21-9/27/21		
			TRANS FEE 8/11/21-9/9/21		
			21-11311	PO Total	1,305.27
GLOUCESTER COUNTY UTILITY	Sewer	1-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION		
				21-11354	PO Total	745.47
GLOU COUNTY UTILITY AUTH.	Sewer	1-01-31-455-001-20770	SEWER FEE TO GLOUCESTER		
				21-11355	PO Total	651.13
CITY OF WOODBURY/WATER &	Water	1-01-31-445-001-20760	WATER FEE TO THE CITY OF		
			128 EUCLID ST. 4000010-3		
			24 HUNTER ST. 4000010-5		
			128 EUCLID ST. # 4000010-6		
			128 EUCLID ST. # 4000010-2		
	Sewer	1-01-31-455-001-20770	SEWER FEE FOR CITY OF WOODBURY		
			17 N. BROAD ST. 29850-0		
			LINCOLN ST. 41860-2		
			128 EUCLID ST. 4000010-1		
			2 S. BROAD ST. # 4000102-0		

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

CITY OF WOODBURY/WATER &

Sewer	1-01-31-455-001-20770
	1 N. BROAD ST. 8000190-1
Water	1-01-31-445-001-20760
	17 N. BROAD ST. # 0029850-0
Sewer	1-01-31-455-001-20770
	26 DELAWARE ST. 8000190-2
	24 HUNTER ST. 4000010-5
	70 HUNTER ST. 4000010-6
Water	1-01-31-445-001-20760
	70 HUNTER ST -ADDITION
	LINCOLN ST. # 41860-2
	128 EUCLID ST. # 4000010-1
	128 ECULID ST. #4000010-2
	70 HUNTER ST. 4000010-4
	2 S BROAD ST. 4000102-0
	1 N BROAD ST. 8000190-1
	26 DELAWARE ST. 8000190-2

21-11356 PO Total 12,400.34

CONSTELLATION NEW ENERGY, INC. Electricity

1-01-31-430-001-20710
STATEMENT# 60679036901
STATEMENT# 60566624601
STATEMENT# 60645137201
STATEMENT# 60517002701
STATEMENT# 60645142601
STATEMENT# 60645144401

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CONSTELLATION NEW ENERGY, INC.	Electricity	1-01-31-430-001-20710	STATEMENT# 60645141301			
			STATEMENT# 60679015601			
			STATEMENT# 60565267501			
			STATEMENT# 60645135801			
				21-11357	PO Total	23,164.69
PITNEY BOWES-RESERVE ACCOUNT	Postage	1-01-26-310-001-20419	mailroom – Prepaid postag			
				21-11433	PO Total	80,000.00
				Current	Fund Total	356,605.78
				Buildings & Grounds	Dept Total	592,314.92

Clerk of the Board

		Current	Fund Accts			
PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISIP	1-01-20-111-002-20205	AD 0010059717			
			AD 0010069951			
				21-10266	PO Total	197.27
PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISIP	1-01-20-111-002-20205	AD# 0010078225 - PUBLIC NOTICE			
				21-10524	PO Total	168.51
				Current	Fund Total	365.78
				Clerk of the Board	Dept Total	365.78

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Commissioner

Current Fund Accts

RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3726823	1-01-20-110-001-20850			
			21-00204	PO Total	110.70
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3727704	1-01-20-110-001-20850			
			21-00206	PO Total	118.92
GRAPHIC TECHNIQUES INC.	Printing 1000 ENVELOPES - REGULAR #10	1-01-20-110-001-20275			
			21-10522	PO Total	50.00
LAMPLIGHT FLORIST & GIFTS	Flowers INVOICE 927295	1-01-20-110-001-20435			
			21-11181	PO Total	842.00
			Current	Fund Total	1,121.62
			Commissioner	Dept Total	1,121.62

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Consumer Affairs

RICOH USA, INC.

Reproduction Machine Rental
COPIER RENTAL AUGUST 2021/CONS

Current **Fund Accts**

1-01-22-201-001-20850

21-10519 PO Total 208.73

Current Fund Total 208.73

TAG'S AUTO SUPPLY INC

Weights and Measures Equipment
BRAKE CLEANER/W & M

Trust **Fund Accts**

T-03-08-504-201-20675

21-11172 PO Total 43.08

Trust Fund Total 43.08

Consumer Affairs Dept Total 251.81

Contingency

SPECIAL SERVICES SCHOOL DIST.

Contingent - Other Expense
INVOICE# 2V0143

Current **Fund Accts**

1-01-35-470-001-20201

21-10735 PO Total 106,151.81

MIGONE, RACHEL

HIDTA IT Analyst
HIDTA IT SUBCONTRACTOR

1-01-35-470-001-20205

21-11106 PO Total 4,798.20

Current Fund Total 110,950.01

Contingency Dept Total 110,950.01

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Correctional Services					
		Current	Fund Accts		
RICOH USA, INC.	Reproduction Machine Rental TRANSPORTATION UNIT	1-01-25-280-001-20850			
				21-00961 PO Total	191.44
RICOH USA, INC.	Reproduction Machine Rental HED OFFICE	1-01-25-280-001-20850			
				21-00962 PO Total	125.84
RICOH USA, INC.	Reproduction Machine Rental WARDENS OFFICE	1-01-25-280-001-20850			
				21-00963 PO Total	111.60
HOFFMAN'S EXTERMINATING CO.	Extermination MONTHLY EXTERMINATING SERVICE	1-01-25-280-001-20292			
				21-01717 PO Total	35.42
VERIZON	Other Outside Services OCTOBER	1-01-25-280-001-20299			
				21-02505 PO Total	211.05
SMITH'S DETECTION, INC.	Other Outside Services CORRECTIVE MAINTENANCE	1-01-25-280-001-20299			
				21-09172 PO Total	4,839.51
NJJDA	Meetings, Memberships and Dues NJ JUVENILE DETENTION ASSOC.	1-01-25-280-001-20921			
				21-09791 PO Total	50.00
SALEM CO. TREASURER'S OFFICE	Other Outside Services INMATE HOSUING - AUG	1-01-25-280-001-20299			
				21-10326 PO Total	479,097.36
MOBILEX	Medical Services and Autopsies L. BOND DOS 8/17/21	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	W. HARRIS DOS 8/17/21			
			W. HARRIS DOS 8/24/21			
			G. HILL DOS 8/3/21			
			S. LANNON DOS 8/31/21			
			J. RICCI DOS 8/31/21			
			A. TINDLEY DOS 8/31/21			
			S. WILSON DOS 8/31/21			
			M. ZAPPLEY DOS 8/17/21			
				21-10327	PO Total	540.00
MOBILEX	Medical Services and Autopsies	1-01-25-280-001-20270	A. COCCIA DOS 8/20/21			
			A. GRABOW DOS 7/29/21			
				21-10328	PO Total	516.00
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	1-01-25-280-001-20299	JUVENILE HOUSING - JULY			
			JUVENILE HOUSING - AUGUST			
				21-10329	PO Total	109,902.96
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	1-01-25-280-001-20270	PHARMACY @ SALEM - AUGUST			
				21-10330	PO Total	29,084.85
CFG HEALTH SYSTEMS	Medical Services and Autopsies	1-01-25-280-001-20270	PSYCH SERVICES SALEM - JULY			
				21-10331	PO Total	17,618.75
GLOUCESTER COUNTY AWARDS	Other Outside Services	1-01-25-280-001-20299	AWARD DINNER			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10560	PO Total	160.00
DENTRUST DENTAL	Medical Services and Autopsies	1-01-25-280-001-20270	DENTAL SERVICES @ SALEM - SEPT			
				21-11292	PO Total	1,654.00
CFG HEALTH SYSTEMS	Medical Services and Autopsies	1-01-25-280-001-20270	PSYCH SERVICES @ SLAEM - AUG			
				21-11293	PO Total	14,963.75
				Current	Fund Total	659,102.53
		Correctional Services		Dept Total		659,102.53

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current	Fund Accts		
RICOH USA, INC.	Reproduction Machine Rental ADMINISTRATION OFFICE	1-01-20-120-001-20850				21-00093	PO Total	88.88
RICOH USA, INC.	Reproduction Machine Rental FOR THE RECORD ROOM	1-01-20-120-001-20850				21-00094	PO Total	71.86
RICOH USA, INC.	Reproduction Machine Rental FOR THE COUNTY STORE	1-01-20-120-003-20850				21-00095	PO Total	100.25
RICOH USA, INC.	Reproduction Machine Rental - Public L FOR USE IN THE TITLE CLERK OFC	1-01-20-120-004-20850				21-00096	PO Total	114.25
RICOH USA, INC.	Reproduction Mach Rental - Elections FOR USE AT ELECTIONS OFFICE	1-01-20-120-002-20850				21-00097	PO Total	105.59
AVENU ENTERPRISE SOLUTIONS LLC	Outside Reproduction Services INDEX VERIFICATION	1-01-20-120-001-20280				21-00191	PO Total	1,000.00
CARMA/NJ	Meetings, Memberships and Dues CARMA NJ FULL MEMBERSHIP	1-01-20-120-005-20921				21-01371	PO Total	50.00
NJ ADVANCE MEDIA, LLC	Advertising - Elections GENERAL ELECTION VBM NOTICE	1-01-20-120-002-20205				21-07694	PO Total	872.00
	GNERAL ELECTION VBM NOTICE							

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NJ ADVANCE MEDIA, LLC	Advertising - Elections	1-01-20-120-002-20205	NOTICE OF DRAWING FOR BALLOT	21-08093	PO Total	750.00
ADORAMA CAMERA INC.	Film and Film Processing - County Stor	1-01-20-120-003-20282	CANON 3 PACK KP-108IN COLOR	21-08796	PO Total	724.50
EFFECTV	Advertising - Elections	1-01-20-120-002-20205	COMCAST RUN FOR 2021	21-09062	PO Total	2,986.25
MUNICIPAL CLERKS ASSOC OF GC	Education & Training - Records	1-01-20-120-005-20930	2021 FALL MINI CONFERENCE	21-09884	PO Total	50.00
ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	1-01-20-120-002-20275	THERMAL EXPRESS VOTE			
			freight	21-09891	PO Total	42.28
OFFICE DEPOT INC.	Office Supplies - Elections	1-01-20-120-002-20410	PURE ENRICHMENT PUREDRY DELUXE	21-09929	PO Total	99.99
BELLIA OFFICE PRODUCTS CO	Office Supplies - Elections	1-01-20-120-002-20410	HAWORTH, INC. CHAIR ARM,	21-09936	PO Total	57.88
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	DATAPRODUCTS R3027 COMPATIBLE			
			CANON MP11DX-2 PRINTING	21-09937	PO Total	68.82
VIP DISCOUNT ADVERTISING, LLC	Advertising	1-01-20-120-001-20205	FULL COLOR ADVERTISEMENT			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10152	PO Total	399.00
W.B. MASON CO.,INC.	Office Supplies - Elections	1-01-20-120-002-20410	FLAGSHIP PREMIUM COPY PAPER	21-10236	PO Total	318.75
G.A. BLANCO & SONS INC.	Election Expense - Elections	1-01-20-120-002-20245	ELECTION DYMO LABELS	21-10237	PO Total	756.75
GAYLORD BROTHERS, INC	Archive Supplies	1-01-20-120-005-20416	GAYLORD ARCHIVAL BLUE			
			SHIPPING & HANDLING	21-10287	PO Total	563.84
WEST PUBLISHING CORPORATION	Books and Subscriptions	1-01-20-120-001-20910	NJ STATUTES ANNO TITLE 52			
			OPEN BALANCE CREDIT	21-10335	PO Total	1,655.20
GOV CONNECTION INC	Office Supplies - Records	1-01-20-120-005-20410	BLACK O55 HIGH CAPACITY	21-10336	PO Total	117.09
OFFICE DEPOT INC.	Office Supplies	1-01-20-120-001-20410	AT A GLANCE MONTHLY WIREBOUND			
	Office Supplies - Elections	1-01-20-120-002-20410		21-10337	PO Total	43.41
COLOR SOURCE INC	Printing - Elections	1-01-20-120-002-20275	MAILING OF 2021 GENERAL	21-10352	PO Total	17,250.00
COLOR SOURCE INC	Printing - Elections	1-01-20-120-002-20275	INSTRUCTION SHEETS FOR			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10353	PO Total	7,000.00
DREW & ROGERS, INC	Printing - County Store	1-01-20-120-003-20275	CS BIC CLIC STICK PEN	21-10369	PO Total	2,200.00
SHI INTERNATIONAL CORP	ID Bureau Supplies - County Store	1-01-20-120-003-20461	ID CARD RIBBONS			
	Office Supplies - County Store	1-01-20-120-003-20410		21-10370	PO Total	178.89
W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	1-01-20-120-004-20404	FLAGSHIP PREMIUM COPY PAPER	21-10371	PO Total	221.28
ADORAMA CAMERA INC.	Film and Film Processing	1-01-20-120-001-20282	CANON KP-108IN COLOR INK			
	Film and Film Processing - County Stor	1-01-20-120-003-20282		21-10397	PO Total	1,086.75
SALMON SIGNS	Printing	1-01-20-120-001-20275	SURVEILLANCE SIGN	21-10458	PO Total	35.00
W.B. MASON CO.,INC.	Office Supplies - County Store	1-01-20-120-003-20410	QUALITY PARK REDI-SEAL CATALOG			
			UNIVERSAL PAPER CLIPS			
			HIGHLAND INVISIBLE PERMANENT			
			SWINGLINE S.F. 1 STANDARD	21-10484	PO Total	74.44
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	QUALITY PARK REDI-SEAL			
			UNIVERSAL RUBBER BANDS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	UNIVERSAL DELUXE MANILA FILE PRES-A-PLY WHITE LABELS BIC WITE-OUT EZ CORRECT HIGHLAND INVISIBLE PERMANENT SWINGLINE S.F. 1 STANDARD SMEAD 3/12" EXP WALLETS UNIVERSAL BUSINESS ENVELOPE AMPAD GOLD FIBRE PAD UNIVERSAL LIGHTWEIGHT HAND UNIVERSAL WAND STYLE STAPLE	21-10485	PO Total	192.17
G.A. BLANCO & SONS INC.	Office Supplies	1-01-20-120-001-20410	THERMAL VALIDATOR ROLLS			
	Office Supplies - County Store	1-01-20-120-003-20410	CREDIT CARD DIRECT THERMAL	21-10487	PO Total	229.35
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	HP 26A (CF226A) TONER	21-10490	PO Total	473.94
NJICLE	Meetings, Memberships and Dues	1-01-20-120-001-20921	WEBCAST - ELECTION LAW	21-10492	PO Total	169.00
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	1-01-20-120-001-20410	HP CF258X TONERS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10541	PO Total	215.00
GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	1-01-20-120-003-20275	HAND WRITTEN RECEIPTS			
			LETTERHEADS 8/12 X 11	21-10574	PO Total	182.00
W.B. MASON CO.,INC.	Archive Supplies	1-01-20-120-005-20416	SWIFTER REFILL DUSTERS	21-10578	PO Total	67.88
OFFICE DEPOT INC.	Archive Supplies	1-01-20-120-005-20416	BANKERS BOX R-KIVE HEAVY DUTY	21-10579	PO Total	84.78
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	1-01-20-120-001-20410	HP 37A BLACK ORIGINAL LASERJET	21-10580	PO Total	428.00
OFFICE DEPOT INC.	Office Supplies - Elections	1-01-20-120-002-20410	AVERY BIG TAB INSERTABLE	21-10585	PO Total	14.90
ELECTION SYSTEMS& SOFTWARE LLC	Printing - Elections	1-01-20-120-002-20275	ACTIVATOR CARDS FOR USE ON			
			ESTIMATED SHIPPING CHARGE	21-10616	PO Total	1,673.95
ALETE PRINTING	Office Supplies - Elections	1-01-20-120-002-20410	PRINTY 4916			
			SHIPPING	21-10733	PO Total	130.00
W.B. MASON CO.,INC.	Archive Supplies	1-01-20-120-005-20416	QUALITY PARK CATALOG ENVELOPE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Archive Supplies	1-01-20-120-005-20416	AVERY DURABLE VIEW BINDER, BOSTITCH EPIC STAPLER			
				21-10813	PO Total	238.93
GAYLORD BROTHERS, INC	Archive Supplies	1-01-20-120-005-20416	GAYLORD ARCHIVAL BLUE/GRAY SHIPPING AND HANDLING			
				21-10862	PO Total	192.16
WEST PUBLISHING CORPORATION	Books and Subscriptions	1-01-20-120-001-20910	ESTIMATED WEST PUBLISHING			
				21-10864	PO Total	368.00
W.B. MASON CO.,INC.	Office Supplies - Elections	1-01-20-120-002-20410	UNIVERSAL SLANT RING VIEW			
				21-11026	PO Total	27.70
WEISS TRUE VALUE HARDWARE	Office Supplies - Elections	1-01-20-120-002-20410	DEHUMIDIFIER - HOMEPOINT			
				21-11035	PO Total	195.00
W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	1-01-20-120-004-20404	FLAGSHIP PREMIUM COPY PAPER			
				21-11036	PO Total	184.40
GILL ASSOCIATES	Film and Film Processing - County Stor	1-01-20-120-003-20282	CANNON SELPHY INK & PAPER SET FREIGHT			
				21-11049	PO Total	885.00
SHIRLEY R. PRUNTY	Education and Training	1-01-20-120-001-20930	NOTARY REIMBURSEMENT FOR			
				21-11179	PO Total	30.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAPHIC IMPRESSIONS PRINT CO	Printing	1-01-20-120-001-20275				
			NOTARY OATH OF OFFICE FORMS			
	Printing - County Store	1-01-20-120-003-20275				
				21-11321	PO Total	169.00
MARY ELLEN MAGUIRE-WALSH	Education and Training	1-01-20-120-001-20930				
			NOTARY REIMBURSEMENT FOR			
				21-11449	PO Total	30.00
MOYER, STEPHANIE	Office Supplies - Elections	1-01-20-120-002-20410				
			USBC TO HDMI CABLE			
				21-11453	PO Total	90.60
STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	1-01-55-120-000-00001				
			September Fees			
				21-11477	PO Total	2,466,643.57
STATE OF NJ AHTF	Accounts Receivable - NJ Realty	1-01-55-120-000-00001				
			September Fees			
				21-11478	PO Total	456,485.00
STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	1-01-55-120-000-00001				
			September Fees			
				21-11479	PO Total	622,656.45
NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	1-01-55-120-000-00001				
			September Fees			
				21-11480	PO Total	151,290.00
				Current	Fund Total	3,742,429.73
			Prior Yea	Fund Accts		
CARMA/NJ	Meetings, Memberships and Dues	0-01-20-120-005-20921				
			CARMA NJ FULL MEMBERSHIP			
				20-04580	PO Total	50.00
				Prior Yea	Fund Total	50.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Trust	Fund Accts	
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	T-03-08-501-120-20280	IRON MOUNTAIN RECORD				
				21-01102	PO Total		627.23
GRAHAM COMMUNICATIONS, LLC	Professional Services	T-03-08-501-120-20217	9 MONTH PROGRAM PER CONTRACT				
				21-03204	PO Total		2,000.00
AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	T-03-08-501-120-20280	DISASTER RECOVERY				
				21-03911	PO Total		1,667.00
AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	T-03-08-501-120-20280	ESTIMATED MICROFILM IMAGE				
				21-06429	PO Total		208.95
EFFECTV	Professional Services	T-03-08-501-120-20217	PASSPORT AND ELECTION				
				21-09062	PO Total		3,967.25
XEROX CORPORATION	Equipment Srv. Maintenance Agreemen	T-03-08-501-120-20370	MARKET CODE: WFCNTRNL4				
			MARKET CODE: 6604-5				
				21-09887	PO Total		213.16
AT&T MOBILITY	Professional Services	T-03-08-501-120-20217	AT&T MOBILITY SERVICE FOR				
			AT&T MOBILITY CHARGES FOR				
				21-11160	PO Total		164.96
COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	T-03-08-501-120-10000	September RTF Fees				
				21-11481	PO Total		11,488.00
				Trust	Fund Total		20,336.55

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Clerk

Dept Total

3,762,816.28

County College

Current

Fund Accts

SALEM COMMUNITY COLLEGE

OUT OF COUNTY COLLEGE REIMBU 1-01-29-395-002-20201
SUMMER 2021 CHARGEBACKS

21-11256

PO Total

1,628.00

Current

Fund Total

1,628.00

County College

Dept Total

1,628.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current	Fund Accts		
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3766355	1-01-20-155-001-20850				21-00138	PO Total	195.44
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3752411	1-01-20-155-001-20850				21-00139	PO Total	152.96
PARKER MC CAY	Legal Services Legal Services Regarding	1-01-20-155-001-20265				21-09609	PO Total	840.00
NATIONAL BUSINESS INSTITUTE	Education and Training REGISTRATION FOR SCOTT BURNS	1-01-20-155-001-20930				21-09674	PO Total	349.00
RICOH USA, INC.	Reproduction Machine Rental RICOH IMC3500G 48 MONTHS PER	1-01-20-155-001-20850				21-09675	PO Total	334.75
E.C.P. BUSINESS MACHINES	Office Machine Repair INVOICE 26512	1-01-20-155-001-20375				21-10016	PO Total	99.00
BROWN & CONNERY,LLP	Legal Services Legal Services Regarding	1-01-20-155-001-20265				21-10314	PO Total	21,083.05
PARKER MC CAY	Legal Services Legal Services Regarding	1-01-20-155-001-20265				21-10324	PO Total	5,899.86
PARKER MC CAY	Legal Services Legal Services Regarding	1-01-20-155-001-20265						

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10400	PO Total	2,006.50
PARKER MC CAY	Legal Services	1-01-20-155-001-20265	Legal Services Regarding			
				21-10401	PO Total	1,064.00
NEW JERSEY STATE BAR ASSOC	Education and Training	1-01-20-155-001-20930	INVOICE 0001683679			
				21-10500	PO Total	169.00
JOHN A. ALICE, ESQ	Legal Services	1-01-20-155-001-20265	Legal Services Regarding			
				21-10890	PO Total	7,712.50
PARKER MC CAY	Legal Services	1-01-20-155-001-20265	Legal Services Regarding			
				21-10891	PO Total	1,145.52
PARKER MC CAY	Legal Services	1-01-20-155-001-20265	Legal Services Regarding			
				21-10892	PO Total	3,543.50
BROWN & CONNERY,LLP	Legal Services	1-01-20-155-001-20265	Legal Services Regarding			
				21-10893	PO Total	22,365.81
ALETE PRINTING	Office Supplies	1-01-20-155-001-20410	PRINTY 4913, 7/8 X 2 3/8, SHIPPING			
				21-10908	PO Total	36.65
NACLE	Education and Training	1-01-20-155-001-20930	INVOICE 631352			
				21-11009	PO Total	495.00
				Current	Fund Total	67,492.54
	Grant		Fund Accts			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GLOU CO HABITAT FOR HUMANITY	Homeowner Rehabilitation	G-02-18-155-000-21287	HOME REHAB/ADA RAMP/SAXONMEYER	21-10338	PO Total	3,400.00
HEAT RIGHT LLC	Homeowner Rehabilitation	G-02-18-155-000-21287	HOME REHAB/COLLINS/PAULSBORO	21-10339	PO Total	450.00
FILAN & CONNER PLUMBING, LLC	Homeowner Rehabilitation	G-02-18-155-000-21287	HOME REHAB/CORRY/CLAYTON	21-10340	PO Total	10,500.00
				Grant	Fund Total	14,350.00
		County Counsel		Dept Total		81,842.54

Cultural Heritage Comm

	Current	Fund Accts				
GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPI	1-01-20-175-001-20201	GLOUCESTER COUNTY HISTORICAL	21-03191	PO Total	3,750.00
				Current	Fund Total	3,750.00
		Cultural Heritage Comm		Dept Total		3,750.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01946	PO Total	6,488.00
GRAPHIC IMPRESSIONS PRINT CO	Other Expense	G-02-20-331-385-20201	PRINTING OF SUICIDE			
		G-02-21-331-385-20201	TO PAY BALANCE OF INVOICE	21-07758	PO Total	1,333.00
W.B. MASON CO.,INC.	Reproduction Supplies	G-02-21-331-386-20411	ITEM # WBM21200, FLAGSHIP			
			ITEM # HEWCF237A, HP 37A			
			ITEM # BETTN850, BROTHER	21-09030	PO Total	370.00
BELLIA OFFICE PRODUCTS CO	Other Outside Services	G-02-21-331-386-20299	100 11 X 8.5 BIFOLDED	21-10089	PO Total	70.60
JUDY TOBIA JOHNSON	Meetings, Memberships & Dues	G-02-21-331-386-20921	REIMBURSEMENT FOR REFRESHMENTS	21-10465	PO Total	57.13
				Grant	Fund Total	74,355.73
			Disabled	Dept Total		77,454.25

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Division of Land Preservation						
		Trust				
		Fund Accts				
MOLINARI & ASSOCIATES, P.C.	Consultants, Surveys, and Appraisals Appraisal & Survey Services	T-03-08-509-372-20215				
				20-07506	PO Total	2,500.00
T.W. SHEEHAN & ASSOCIATES, LLC	Consultants, Surveys, and Appraisals Appraisal & Survey Services	T-03-08-509-372-20215				
				20-07545	PO Total	5,800.00
BACH ASSOC PC	Consultants, Surveys, and Appraisals Professional Services	T-03-08-509-372-20215				
				21-04938	PO Total	4,370.00
W.B. MASON CO.,INC.	Office Supplies Office Supplies	T-03-08-509-372-20410				
				21-08784	PO Total	61.16
W.B. MASON CO.,INC.	Office Supplies Office Supplies	T-03-08-509-372-20410				
				21-08804	PO Total	53.74
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-509-372-20850				
				21-09994	PO Total	331.53
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-509-372-20850				
				21-10937	PO Total	331.53
				Trust	Fund Total	13,447.96
				Division of Land Preservation	Dept Total	13,447.96

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Division of Senior Services						
		Current	Fund Accts			
SHOP-RITE OF WEST DEPTFORD	Food	1-01-27-332-001-20430	Labor Day Frozen Meals / SAT			
				21-10395	PO Total	1,328.40
SHOP-RITE OF WEST DEPTFORD	Food	1-01-27-332-001-20430	Senior Picnic Frozen Meals/SAT			
				21-10589	PO Total	1,328.40
AULETTO ENTERPRISES INC	Food	1-01-27-332-001-20430	5. SERV-A-TRAY LUNCH MEALS			
			9. SERV-A-TRAY LUNCH MEALS			
				21-10754	PO Total	21,938.15
				Current	Fund Total	24,594.95
		Grant	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental - Admin	G-02-21-501-002-20850	Copier Rental-2021 Aging/I&A			
				21-00493	PO Total	232.82
BROWN & CONNERY, LLP	Free Wills for Seniors - FFP	G-02-21-501-017-20968	FREE SIMPLE WILLS			
				21-04372	PO Total	375.00
HENRY SCHEIN INC-MEDICAL DIV	Wellness Made Easy Supplies - IIIB	G-02-21-501-003-20979	MEDICAL SUPPLIES/NURSING			
			ACCUTREND PLUS BLOOD GLUCOSE			
			SHARPS SHARPSTAR CONTAINER			
				21-07886	PO Total	117.25
HENRY SCHEIN INC-MEDICAL DIV	Wellness Made Easy Supplies - IIIB	G-02-21-501-003-20979	MEDICAL SUPPLIES/ NURSING			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HENRY SCHEIN INC-MEDICAL DIV	Wellness Made Easy Supplies - IIIB	G-02-21-501-003-20979	ACCUTREND PLUS BLOOD GLUCOSE			
			ACCUTREND PLUS CHOLESTEROL			
			ACCUTREND PLUS GLUCOSE 2 LEVEL			
				21-08366	PO Total	546.14
VISITING ANGELS OF GLOUCESTER	Senior Reach - FFP	G-02-21-501-017-20974	Personal Care Services/Aging			
				21-08476	PO Total	1,944.00
SOUTH JERSEY ELEC VEHICLES LLC	Other Rentals	G-02-21-501-020-20899	Sr. Picnic Golf Cart Rental			
			Freight Charge / Delivery			
				21-08895	PO Total	1,375.00
MASSO'S EVENT RENTALS	Other Rentals	G-02-21-501-020-20899	2021 Sr. Picnic Rental			
	Carwes C@ - Miscellaneous	G-02-21-501-028-20499	REMAINING BALANCE			
				21-09194	PO Total	9,364.50
CATHY HENRY	Travel - C1	G-02-21-501-004-20970	Mileage Reimbursement/Nutritio			
				21-09577	PO Total	15.06
ULINE, INC.	Office Supplies - Admin	G-02-21-501-002-20410	Nutrition/Office Supplies			
			Item # S-20960-S1			
	Kitchen Supplies - CAA HDM	G-02-21-501-020-20431	Item # S-18255			
	Office Supplies - Admin	G-02-21-501-002-20410	Shipping/Handling			
				21-09719	PO Total	437.20
HENRY SCHEIN INC-MEDICAL DIV	Wellness Made Easy Supplies - IIIB	G-02-21-501-003-20979	CHOLESTEROL TEST STRIPS/NSG.			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-09747	PO Total	390.00
HENRY SCHEIN INC-MEDICAL DIV	Wellness Made Easy Supplies - IIIB MEDICAL SUPPLIES/NURSING	G-02-21-501-003-20979	CLARITY BG1000 GLUCOSE CONTROL			
			ONE TOUCH ULTRA TEST STRIPS			
			ONE TOUCH ULTRA CONTROL	21-09752	PO Total	350.33
NATHANS, LINDA	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-09768	PO Total	51.41
MR C WATER ICE	Grandparent Support - CARES IIIE Grandparent Picnic	G-02-21-501-029-20990		21-09769	PO Total	175.00
DELL-SLG SALES	Adult Protective Services (2) DELL PRECISION 7750	G-02-21-501-014-20980	DELL USB 3.0 TO ETHERNET			
			DELL SLIM DVD			
			DELL BRIEFCASE			
			DELL WIRELESS MOUSE	21-09919	PO Total	4,583.74
BAGELICIOUS (ABILITIES CTR CO)	Grandparent Support - CARES IIIE Grandparent Support Picnic	G-02-21-501-029-20990		21-09940	PO Total	425.00
FLOYD, ELAINE	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-09941	PO Total	67.87

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
REVA D. MEIGHAN	Travel - C2	G-02-21-501-005-20970				
			Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage			
				21-09996	PO Total	164.58
POOLE, JIM	Travel - C2	G-02-21-501-005-20970				
			Mileage Reimbursement - SAT			
				21-09997	PO Total	11.20
LORRAINE GIACONIA	Travel - C2	G-02-21-501-005-20970				
			Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage			
				21-09998	PO Total	183.68
ODENBRETT, GARY	Travel - C2	G-02-21-501-005-20970				
			Mileage Reimbursement - SAT			
				21-09999	PO Total	42.00
LOUIS GRECO	Travel - C2	G-02-21-501-005-20970				
			Mileage Reimbursement - SAT			
				21-10000	PO Total	78.96
BRUCE MC CABE	Travel - C2	G-02-21-501-005-20970				
			Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage			
			Mileage was not paid on the			
				21-10050	PO Total	119.06
BARBARA HOFFMAN	Travel - C2	G-02-21-501-005-20970				
			Mileage Reimbursement - SAT			
				21-10053	PO Total	50.96
PATRICIA HAUCK	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	
				21-10054	PO Total 66.42
BRUCE AUGUSTINO	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
				21-10092	PO Total 29.12
STATE OF NJ TREASURY STATE	Kitchen Supplies	G-02-21-501-004-20431	Kitchen Supplies / Nutrition		
				21-10387	PO Total 1,051.04
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		
				21-10391	PO Total 324.80
VERIZON (SR.SERVICES)	Telephones - CARES C2	G-02-21-501-028-20750	Phone Bill - Site 2 (Sept.)		
				21-10392	PO Total 58.18
VERIZON (SR.SERVICES)	Telephones - CARES C2	G-02-21-501-028-20750	Phone Bill - Site 3 (Sept.)		
				21-10393	PO Total 41.65
VERIZON (SR.SERVICES)	Telephones - CARES C2	G-02-21-501-028-20750	Phone Bill - Site 6 (Sept.)		
				21-10394	PO Total 53.50
GIOVANNITTI, VINCE	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
				21-10398	PO Total 11.76
ED MANNION	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
				21-10399	PO Total 117.60
MICHELLE LANGLEY	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		
MICHELLE LANGLEY	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage	21-10402	PO Total	702.24
BRUCE AUGUSTINO	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-10497	PO Total	22.40
RUTGERS OFFICE CONT. EDUCATION	Education and Training	G-02-21-501-001-20930	CONTINUING EDUCATION WORKSHOP	21-10538	PO Total	120.00
BAGELICIOUS (ABILITIES CTR CO)	Meetings, Memberships & Dues - BVI	G-02-21-501-001-20921	CATERING FOR THE "FORM IN ART"	21-10539	PO Total	194.50
ALL ABOUT CARE LLC.	Outside Services - BVI	G-02-21-501-001-20299	PROFESSIONAL SERVICES CONTRACT	21-10551	PO Total	1,112.21
VERIZON (SR.SERVICES)	Telephones - CARES C2	G-02-21-501-028-20750	Phone Bill - Site 4 (Sept)	21-10582	PO Total	64.00
ROBERT J OLDT JR	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-10586	PO Total	79.91
PROFESSIONAL PULMONARY SE	Senior Reach - CARES B	G-02-21-501-027-20974	Gaurdian Alert / Aging	21-10587	PO Total	632.85
AMAZON CAPITAL SERVICES INC.	Senior Reach - SASS	G-02-21-501-016-20974	Replacement Batteries / I&A	21-10588	PO Total	41.98
SOFTWARE HOUSE INTERNATIONAL	Adult Protective Services	G-02-21-501-014-20980	MODEL #7977 TRIPOD STAND			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-10627	PO Total 68.00
GRAPHIC IMPRESSIONS PRINT CO	Printing - Admin	G-02-21-501-002-20275	2021 Fall Newsletter / Aging	21-10699	PO Total 199.50
RICOH USA, INC.	Data Processing Equipment - Admin	G-02-21-501-002-20652	Copier Maintenance / Aging	21-10700	PO Total 604.58
BROWN & CONNERY,LLP	Free Wills for Seniors - FFP	G-02-21-501-017-20968	FREE SIMPLE WILLS	21-10720	PO Total 25.00
SHOP-RITE OF WEST DEPTFORD	Food - C1	G-02-21-501-004-20430	Water / Senior Picnic	21-10748	PO Total 111.60
AULETTO ENTERPRISES INC	Food - C1	G-02-21-501-004-20430	SAT/Congregate/Wknd. Meals		
	Food - SWHDM	G-02-21-501-012-20430	10. WEEKEND LUNCH MEALS		
	Food - State Match III B-D	G-02-21-501-009-20430	2. CONGREGATE LUNCH MEALS		
	Food - NSIP	G-02-21-501-024-20430	3. CONGREGATE LUNCH MEALS		
	Food - C2	G-02-21-501-005-20430	6. SERV-A-TRAY LUNCH MEALS		
	Food- SHDM	G-02-21-501-018-20430	7. SERV-A-TRAY LUNCH MEALS		
	Food - NSIP	G-02-21-501-024-20430	8. SERV-A-TRAY LUNCH MEALS	21-10754	PO Total 11,611.10
ODENBRETT, GARY	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-10915	PO Total 16.80
VERIZON (SR.SERVICES)	Telephones - CARES C2	G-02-21-501-028-20750	Phone Bill - Site 5 (Sept)		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-11055	PO Total 45.60
BAGELICIOUS (ABILITIES CTR CO)	Meetings, Memberships & Dues - BVI	G-02-21-501-001-20921	CATERING FOR THE "FORM IN ART"	21-11056	PO Total 322.00
LOUIS GRECO	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-11144	PO Total 45.92
STATE OF NJ TREASURY STATE	Kitchen Supplies	G-02-21-501-004-20431	Kitchen Supplies/Nutrition	21-11145	PO Total 187.60
CHUCK ROSE	Flowers - CAA HDM	G-02-21-501-020-20435	Picnic Purchase Reimbursment	21-11152	PO Total 95.43
THOMAS A. STEWART	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-11153	PO Total 68.38
SCHOTTENFELD, MATTHEW	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-11154	PO Total 55.44
JONES, SUSAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-11156	PO Total 29.68
FLOYD, ELAINE	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-11157	PO Total 65.46
REVA D. MEIGHAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-11158	PO Total 214.09

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BRUCE MC CABE	Travel - C2	G-02-21-501-005-20970				
			Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage			
				21-11159	PO Total	172.98
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			
				21-11162	PO Total	206.64
WEST JERSEY ENTERTAINMENT	Professional Services - C1	G-02-21-501-004-20217				
			2021 Senior Picnic DJ Services			
				21-11204	PO Total	145.00
KATHLEEN MAHMOUD	Travel - C1	G-02-21-501-004-20970				
			Mileage / Nutrition			
				21-11263	PO Total	28.00
				Grant	Fund Total	40,143.72
AULETTO ENTERPRISES INC		Trust	Fund Accts			
	Food (Nutrition)	T-03-08-537-332-20430				
			11. WEEKEND LUNCH MEALS			
			4. CONGREGATE LUNCH MEALS			
				21-10754	PO Total	3,718.95
				Trust	Fund Total	3,718.95
		Division of Senior Services		Dept Total		68,457.62

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Economic Development					
		Current	Fund Accts		
COSTAR REALTY INFORMATION, INC	Data Processing Software	1-01-20-170-001-20653			
	GLOUCESTER COUNTY DEPARTMENT				
				21-08388	PO Total 9,372.89
GLOUC CO IMPROVEMENT AUTHORITY	Other Outside Services	1-01-20-170-001-20299			
	INVOICE 2021-56G				
				21-10550	PO Total 32,034.83
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-170-001-20850			
	GLOUC CO ECONOMIC DEVELOPMENT				
				21-10557	PO Total 210.23
SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues	1-01-20-170-001-20921			
	SNJDC'S 2021 SOUND OFF FOR				
				21-10769	PO Total 95.00
CHAMBER OF COMMERCE	Meetings, Memberships and Dues	1-01-20-170-001-20921			
	NEW JERSEY'S ENERGY EVOLUTION				
				21-10770	PO Total 60.00
BUSINESS EXSELLENCE	Meetings, Memberships and Dues	1-01-20-170-001-20921			
	WOMEN'S POWER LUNCH				
				21-10771	PO Total 31.75
AMAZON CAPITAL SERVICES INC.	Office Supplies	1-01-20-170-001-20410			
	DELL FM064 TONER CARTRIDGE				
	SHIPPING & HANDLING				
				21-10957	PO Total 177.78
				Current	Fund Total 41,982.48
Grant					
		Fund Accts			
HOUSING AUTH.OF GLOUC.COUNTY	Monroe Township	G-02-18-170-090-21211			
	CDBG PUBLIC FAC PROJ PY 2019				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-01309	PO Total	27,560.00
TRIAD ASSOCIATES	Consultants	G-02-20-170-090-20215				
			PY2020 PLANNING CONSULTANT			
	Consultants, Surveys, Appraisals	G-02-20-170-093-20215				
			INCREASE			
				20-09047	PO Total	8,012.50
CENTER FOR FAMILY SERVICES INC	Center for Family Services	G-02-20-170-090-21305				
			PY2020 CDBG PUBLIC SERVICES			
				20-09051	PO Total	10,133.00
ACENDA, INC.	Acenda Inc, (Robind Nest)	G-02-20-170-090-21306				
			PY2020 CDBG PUBLIC SERVICES			
				20-09053	PO Total	10,900.01
GATEWAY COMMUNITY ACTION PART.	Gateway CAPP	G-02-20-170-090-21307				
			PY2020 CDBG PUBLIC SERVICES			
				20-09054	PO Total	36,500.00
BOROUGH OF WOODBURY HEIGHTS	Woodbury Heights	G-02-20-170-090-21223				
			PY2020 PUBLIC FACILITIES PROJ			
				21-02549	PO Total	50,000.00
JOSEPH A. DELUCA ADVISORY &	Consultants, Surveys, Appraisals	G-02-20-170-093-20215				
			CDBG-CV CONSULTANT			
				21-04220	PO Total	4,500.00
CLIFTON LARSON ALLEN, LLP	Consultant	G-02-21-170-094-20215				
			ERAP IMPLEMENTATION			
				21-04985	PO Total	160,504.75
SMITH & SOLOMON	ITA's Dislocated Worker	G-02-20-170-083-21299				
			THOMAS MYERS			
				21-06663	PO Total	4,295.00
GROUPE LACASSE	Facility/Indirect Costs	G-02-20-170-090-20993				
			PROPOSAL: 61554			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-07055	PO Total	10,498.15
CAMDEN COUNTY COLLEGE	ITA's Dislocated Worker SANTIAGO O. ROSE	G-02-20-170-083-21299		21-07847	PO Total	3,999.00
CME ASSOCIATES	Consultants, Surveys, Appraisals CDBG-CV/CME ASSOCIATES/CONSULT	G-02-20-170-093-20215		21-08495	PO Total	10,790.25
SMITH & SOLOMON	ITA's Dislocated Worker MARK HAINES	G-02-20-170-083-21299		21-08798	PO Total	4,295.00
RICOH USA, INC.	Copy Machine Rental ORDER FOR RICOH MP7503SP Reproduction Machine Rental - Other	G-02-21-170-083-20850 G-02-21-170-081-20850				
	Copy Machine Rental	G-02-21-170-082-20850		21-08799	PO Total	389.16
BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, Appraisals CDBG-CV/BLUECAP/CARES OVERSIGH	G-02-20-170-093-20215		21-09892	PO Total	12,096.77
LUCKY YUMMY YUMMY RESTAURANT	Micro-Enterprise Business Assistance CDBG-CV/MICROENTERPRISE ASSIST	G-02-20-170-093-20962		21-10105	PO Total	10,000.00
RICOH USA, INC.	Copy Machine Rental 2018 AJC COPIER LEASE	G-02-21-170-084-20850		21-10145	PO Total	129.85
ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program GLOUCESTER COUNTY AMERICAN JOB Building Rental	G-02-21-170-083-20810 G-02-21-170-085-20810				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	G-02-21-170-084-20810			
		GLOUCESTER COUNTY AMERICAN JOB			
	Building Admin Program	G-02-21-170-082-20810			
	Building Rental - One Stop Lease	G-02-21-170-081-20810			
				21-10247	PO Total 5,214.14
ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	G-02-21-170-085-20810			
		GLOUCESTER COUNTY WORKFORCE			
	Building Rental Admin	G-02-21-170-085-20910			
	Books & Subscriptions	G-02-21-170-084-20910			
	Building Rental	G-02-21-170-084-20810			
	Building Rental - Program	G-02-21-170-083-20810			
	Building Rental - One Stop Lease	G-02-21-170-081-20810			
	Building Rental - Admin	G-02-21-170-081-20910			
	Building Admin Program	G-02-21-170-082-20810			
	Building Rental - Admin	G-02-21-170-082-20910			
		G-02-21-170-083-20910			
				21-10248	PO Total 5,380.21
HEAT RIGHT LLC	Homeowner Rehabilitation	G-02-19-154-000-21287			
		USDA/HOME REHAB/COLLINS			
				21-10339	PO Total 5,000.00
FILAN & CONNER PLUMBING, LLC	Homeowner Rehabilitation	G-02-19-154-000-21287			
		USDA/HOME REHAB/CORRY			
				21-10340	PO Total 5,000.00
DELL-SLG SALES	Data Processing Equip (Ed & Train-Staff)	G-02-21-170-084-20652	(6) ADOBE PRO LICENSE (WFD)		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
DELL-SLG SALES	Data Processing Software	G-02-20-170-083-20653	(6) ADOBE PRO LICENSE (WFD)		
		G-02-20-170-081-20653			
		G-02-20-170-082-20653			
		21-10531	PO Total		2,336.28
GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	G-02-21-094-170-21285	Landlord Claims 9/16/21		
			Utility Claims 9/16/21		
		21-10597	PO Total		348,903.71
GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	G-02-21-094-170-21285	Landlord Claims 9/24/21		
			Utility Claims 9/24/21		
		21-10824	PO Total		258,772.82
GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	G-02-21-170-094-21285	Landlord Claims 9/30/21		
		21-11017	PO Total		153,715.19
M3 HOTEL DEVELOPERS, LLC	Micro-Enterprise Business Assistance	G-02-20-170-093-20962	CDBG-CV SMALL BUSINESS GRANT		
		21-11277	PO Total		10,000.00
TOAN TRAN	Micro-Enterprise Business Assistance	G-02-20-170-093-20962	CDBG-CV MICROENTERPRISE ASSIST		
		21-11278	PO Total		10,000.00
BRIANNA VIERECK, LLC	Micro-Enterprise Business Assistance	G-02-20-170-093-20962	CDBG-CV MICROENTERPRISE ASSIST		
		21-11279	PO Total		10,000.00
JOMA ACQUISITIONS, INC.	Micro-Enterprise Business Assistance	G-02-20-170-093-20962	CDBG-CV MICROENTERPRISE ASSIST		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-11280	PO Total	10,000.00
DOUGH BOYZ, LLC	Micro-Enterprise Business Assistance CDBG-CV MICROENTERPRISE ASSIST	G-02-20-170-093-20962		21-11281	PO Total	10,000.00
JB'S CAP WORLD, INC.	Micro-Enterprise Business Assistance CDBG-CV MICROENTERPRISE ASSIST	G-02-20-170-093-20962		21-11282	PO Total	10,000.00
JUST GLASS & MIRROR, INC.	Micro-Enterprise Business Assistance CDBG-CV MICROENTERPRISE ASSIST	G-02-20-170-093-20962		21-11283	PO Total	10,000.00
INTERSTATE PROPERTIES, LLC	Micro-Enterprise Business Assistance CDBG-CV MICROENTERPRISE ASSIST	G-02-20-170-093-20962		21-11284	PO Total	10,000.00
JOHN PFLUGFELDER, INC.	Micro-Enterprise Business Assistance CDBG-CV MICROENTERPRISE ASSIST	G-02-20-170-093-20962		21-11285	PO Total	10,000.00
VERSATILE FITNESS, LLC	Micro-Enterprise Business Assistance CDBG-CV MICROENTERPRISE ASSIST	G-02-20-170-093-20962		21-11286	PO Total	10,000.00
G & C INSURANCE AGENCY, LLC	Micro-Enterprise Business Assistance CDBG-CV MICROENTERPRISE ASSIST	G-02-20-170-093-20962		21-11287	PO Total	10,000.00
DIANNE DUNLEAVY BARBER SHOP	Micro-Enterprise Business Assistance CDBG-CV SMALL BUSINESS GRANT	G-02-20-170-093-20962		21-11288	PO Total	10,000.00
NJ ADVANCE MEDIA - LEGAL ADS	Legal Advertising LEGAL ADV/PUBLIC NOTICES	G-02-20-170-090-20205		21-11301	PO Total	161.01

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STARR GENERAL CONTRACTING CORP	Program Income - Program HOME HOME REHAB/COLEMAN/DEPTFTORD	G-02-20-170-091-20236		21-11302	PO Total	23,550.00
BUGGY CONSTRUCTION	Program Income - Program HOME HOME REHAB/CONNELLY/NATIONAL P	G-02-20-170-091-20236		21-11303	PO Total	23,970.00
STARR GENERAL CONTRACTING CORP	Homeowner Rehabilitaion HOME REHAB/WARDER/FRANKLIN	G-02-18-170-090-21287		21-11304	PO Total	1,200.00
NJ DEPT OF LABOR	Fringe Benefits TANF - Work Verificatio OVERDRAWN FUNDS FOR FY20	G-02-21-170-084-20999		21-11327	PO Total	85.00
WAWA, INC.	Training Programs/OJT GIFT CARD ORDER SHIPPING	G-02-18-170-086-20932		21-11366	PO Total	1,007.99
CENTER FOR FAMILY SERVICES INC	Center for Family Services PY2021 CDBGPUBLIC SERVICES	G-02-21-170-090-21305		21-11369	PO Total	1,603.00
HOUSING AUTH.OF GLOUC.COUNTY	TBRA - 10% Admin PY2021 SHARED SVCS AGREEMENT TBRA Program Cost	G-02-21-170-091-21284		21-11370	PO Total	19,477.90
AKINLAR, INC.	Micro-Enterprise Business Assistance CDBG-CV SMALL BUSINESS GRANT	G-02-20-170-093-20962		21-11371	PO Total	10,000.00
NJ ADVANCE MEDIA - LEGAL ADS	Administration/ Planning CDBG-CV/CV-2 PUBLIC NOTICE USE	G-02-20-170-093-20201				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-11372	PO Total	140.88
GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	G-02-21-170-094-21285	Landlord Claims 10/6/21			
			Utility Claims 10/6/21	21-11487	PO Total	309,597.78
GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	G-02-21-170-094-21285	Landlord Claims 10/14/21			
			Utility Claims 10/14/21	21-11488	PO Total	201,866.81
				Grant	Fund Total	1,861,586.16
		Economic Development		Dept Total		1,903,568.64

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current	Fund Accts
Election Board						
GLOBAL INDUSTRIAL	Office Supplies	1-01-20-121-001-20410	13 WATT PL 4 PIN 6400K			
			SHIPPING CHARGE			
					21-04260	PO Total 42.00
U.S. LUMBER,INC	Machine and Equipment Maint Material:	1-01-20-121-001-20532	4X8 3/4 INCH BIRCH PLYWOOD			
					21-06727	PO Total 3,510.00
SOUTH JERSEY OVERHEAD DOOR INC	Other Outside Services	1-01-20-121-001-20299	OVERHEAD DOOR - IT ROOM			
					21-08305	PO Total 1,800.00
ELECTION SUPPORT & SERV., INC.	Other Outside Services	1-01-20-121-001-20299	SET UP & CERTIFY 325 ESS			
	Election Expenses	1-01-20-121-001-20245	2500 SECURITY SEALS			
					21-08941	PO Total 15,050.00
OFFICE DEPOT INC.	Office Supplies	1-01-20-121-001-20410	DYMO ADDRESS LABELS			
					21-09051	PO Total 374.75
NJ ADVANCE MEDIA - LEGAL ADS	Advertising	1-01-20-121-001-20205	PUBLIC NOTICE 3/27/2021			
			PUBLIC NOTICE - JUNE PRIMARY			
					21-09554	PO Total 581.68
ELECTION SYSTEMS& SOFTWARE LLC	Machine and Equipment Maint Material:	1-01-20-121-001-20532	THERMAL EXPRESSVOTE ACTIVATION			
					21-09895	PO Total 308.78
ELECTION SUPPORT & SERV., INC.	Election Expenses	1-01-20-121-001-20245	500 SECURITY SEALS (PLASTIC)			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-09896	PO Total	150.00
SOFTWARE HOUSE INTERNATIONAL	Other Outside Services	1-01-20-121-001-20299	PD-6512G POE INJECTOR			
				21-10136	PO Total	1,389.78
JC MAGEE SECURITY SOLUTION INC	Other Outside Services	1-01-20-121-001-20299	BRASS KEY TAGS 1 1/4"			
			SLOT KEY RINGS 1"			
			LABOR - STAMP BRASS TAGS			
				21-10234	PO Total	630.00
CONSTITUTION PRINTING COMPANY	Printing	1-01-20-121-001-20275	GENERAL ELECTION 11/2/21			
				21-10243	PO Total	93.35
ELECTION SYSTEMS& SOFTWARE LLC	Other Outside Services	1-01-20-121-001-20299	FREIGHT CHARGE			
				21-10244	PO Total	4,410.00
ALETE PRINTING	Printing	1-01-20-121-001-20275	NAME TAGS - 3.5 X 2.25			
				21-10257	PO Total	295.15
POSTMASTER - BELLMAWR	Postage	1-01-20-121-001-20419	REPLENISH ACCOUNT FOR THE			
				21-10258	PO Total	25,000.00
ALETE PRINTING	Printing	1-01-20-121-001-20275	2500 CHALLENGER BADGES			
				21-10709	PO Total	407.00
DELL-SLG SALES	Data Processing Services	1-01-20-121-001-20225	DELL OPTIPLEX 24 7000 SERIES			
				21-10710	PO Total	81.39

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAPHIC TECHNIQUES INC.	Printing	1-01-20-121-001-20275	5000 BUSINESS REPLY RETURN			
				21-10711	PO Total	225.00
AMAZON CAPITAL SERVICES INC.	Office Supplies	1-01-20-121-001-20410	ZENSTYLE 6FT. INDOOR HEAVY			
			SHIPPING & HANDLING			
				21-10714	PO Total	726.90
W. W. GRAINGER, INC.	Machine and Equipment Maint Material:	1-01-20-121-001-20532	POWER FIRST LIGHTED EXTENSION			
				21-10830	PO Total	403.00
POSTMASTER - Deptford	Postage	1-01-20-121-001-20419	BRM PERMIT FEE 61000			
				21-10834	PO Total	265.00
X-RAY IMAGING	Other Outside Services	1-01-20-121-001-20299	SERVICING X-RAY IMAGING			
			SERVICE			
			TRAVEL EXPENSE			
				21-10945	PO Total	1,117.15
AMAZON CAPITAL SERVICES INC.	Office Supplies	1-01-20-121-001-20410	ZENSTYLE 6FT. INDOOR HEAVY			
			SHIPPING & HANDLING			
				21-11059	PO Total	726.90
				Current	Fund Total	57,587.83
				Election Board	Dept Total	57,587.83

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		Capital	Fund Accts			
EXCELLANCE, INC.	Ambulances	C-04-20-020-250-20201	BALANCE			
				20-08735	PO Total	184,400.00
EXCELLANCE, INC.	Ambulances	C-04-20-020-250-20201	CHANGE ORDER FOR FOUR			
				21-08268	PO Total	886.15
SOUTH JERSEY OVERHEAD DOOR INC	Upgrade Overhead Doors	C-04-21-020-250-20009	QUOTE# 40887			
				21-09255	PO Total	9,925.00
EXCELLANCE, INC.	Ambulances	C-04-20-020-250-20201	CHANGE ORDER FOR FOUR			
				21-09351	PO Total	1,367.31
MOTOROLA SOLUTIONS INC	Ambulances	C-04-20-020-250-20201	APX8500 FLASH UPGRADE			
				21-10156	PO Total	920.00
W. W. GRAINGER, INC.	Station Updates	C-04-21-020-250-20205	INSECT KILLER, 120 WATT			
			BULB, BLACKLIGHT, 40W			
				21-10581	PO Total	4,986.15
DELL-SLG SALES	Computer Hardware	C-04-21-023-250-23218	DELL 130 WATT 3 PRONG AC			
			CHIEF SOUNDBAR MOUNTING			
				21-10746	PO Total	459.73
BACH ASSOC PC	EMS Station Start Up - Deptford/Monro	C-04-20-020-250-20006	INVOICE# 24074			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-10889	PO Total 150.00
				Capital	Fund Total
					203,094.34
			Current	Fund Accts	
COMCAST	Telephones	1-01-25-250-001-20750	ACCOUNT# 8499050990056059	21-00564	PO Total 107.38
ACTION UNIFORM COMPANY, LLC	Uniform Purchase	1-01-25-250-002-20441	PURCHASE OF EMS UNIFORMS	21-00706	PO Total 11,466.91
ACTION UNIFORM COMPANY, LLC	Uniform Purchase	1-01-25-250-001-20441	PURCHASE OF PST UNIFORMS	21-00707	PO Total 6,423.42
AT&T MOBILITY	Telephones	1-01-25-250-001-20750	WIRELESS SERVICES FIELD COM	21-01014	PO Total 36.08
AT&T MOBILITY	Telephones	1-01-25-250-002-20750	EMS CELL PHONES	21-01018	PO Total 1,446.40
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - ALT EOC	21-01115	PO Total 92.81
CORPORATE TRANSLATION SERV INC	Telephones	1-01-25-250-001-20750	INTERPRETATION SERVICES	21-01129	PO Total 208.41
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - ERC FRONT DESK	21-01728	PO Total 88.88
COMCAST	Telephones	1-01-25-250-001-20750	EMERGENCY RESPONSE ALT EOC		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-02711	PO Total	444.57
DM MEDICAL BILLINGS LLC.	Other Expenses	1-01-25-250-002-20299	PAYMENT FOR EMS BILLING			
				21-03548	PO Total	51,420.56
MAJOR POLICE SUPPLY	Auto and Truck Repairs	1-01-25-250-002-20305	QUOTE# JMX154			
			QUOTE JMX155			
				21-07214	PO Total	281.72
SOUTHERN COMPUTER WAREHOUSE I	Data Processing Equipment	1-01-25-250-001-20652	QUOTE# 100310977			
				21-08010	PO Total	108.86
COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	1-01-25-250-002-20217	PAYMENT FOR EMS MEDICAL			
				21-08061	PO Total	10,000.00
AIRGAS USA, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	PAYMENT FOR EMS OXYGEN AND			
				21-08469	PO Total	1,107.30
MOTOROLA SOLUTIONS, INC	Outside Radio Repairs	1-01-25-250-001-20386	APX PARTS			
			VOLUME KNOB LOW PROFILE			
			GASKET			
			APX PARTS 1 PKG. OF 5			
			APX CHASIS			
			APX SPEAKER MIC			
				21-08704	PO Total	1,991.20
ALLIED 100, LLC	Education and Training	1-01-25-250-002-20930	AHA HEARTSAVER FIRST AID CPR			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-08858	PO Total	180.00
APPEARANCE RECONDITIONING	Auto and Truck Repairs	1-01-25-250-002-20305	REPAIR OF GCEMS AMBULANCE			
				21-09061	PO Total	850.00
MAJOR POLICE SUPPLY	Auto and Truck Repairs	1-01-25-250-001-20305	QUOTE# JMX306			
				21-09582	PO Total	64.84
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	ADULT BVM W/ PEEP			
			NPA 28			
			NPA 30			
			NPA 32			
			NPA 34			
			NPA 36			
			ADULT NRB			
			O2 TUBING			
			SAM SPLINT			
			ADULT BP CUFF			
			TRIANGULAR BANDAGE			
			NPA 12			
			CONVENIENCE BAGS			
			OB KIT (NJ OEMS APPROVED)			
			ADULT NASAL CANNULA			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

COMMON CENTS EMS SUPPLY, LLC

Medical & Dental Supplies 1-01-25-250-002-20450

NPA 14

NPA 16

NPA 18

NPA 20

NPA 22

NPA 24

NPA 26

21-09667 PO Total 5,951.58

BOUND TREE MEDICAL, LLC

Medical & Dental Supplies 1-01-25-250-002-20450

O2-MAX CPAP SYSTEM, ADULT MED

O2-RESQ INLINE FILTER

LARGE ADULT BP CUFF

POSEY NON LOCKING - WRIST

POSEY NON LOCKING - ANKLE

21-09669 PO Total 3,389.80

ESRI

Equipment Svc Maintenance Agreemen 1-01-25-250-001-20370

RENEWAL QUOTE#26027115

87193

133114

153148

178627

154252

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ESRI	Equipment Svc Maintenance Agreemen	1-01-25-250-001-20370	173453			
				21-09740	PO Total	7,506.60
SHOP-RITE OF WEST DEPTFORD	Water	1-01-25-250-002-20760	INVOICE# 05540431195			
				21-09755	PO Total	111.60
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	PEEP VALVE			
				21-09765	PO Total	562.50
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	BITRAC ED FULL FACE MASK/ LG			
				21-09766	PO Total	749.40
GRAPHIC TECHNIQUES INC.	Printing	1-01-25-250-002-20275	INVOICE# 6294			
				21-09915	PO Total	75.00
WILLIAM PERNA	Meetings, Memberships and Dues	1-01-25-250-001-20921	REIMBURSEMENT FOR PARKING			
				21-09959	PO Total	10.00
WEISS TRUE VALUE HARDWARE	Medical & Dental Supplies	1-01-25-250-002-20450	TRANSACTION# D4061			
				21-09965	PO Total	15.37
AIRPOWER INTERNATIONAL,INC.	Medical & Dental Supplies	1-01-25-250-002-20450	INVOICE# 040298			
				21-10295	PO Total	492.12
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	1-01-25-250-002-20450	BITE STICKS			
				21-10297	PO Total	126.00
ABOVE ALL ENGRAVING	Plaques, Trophies and Awards	1-01-25-250-001-20493	ORDER# 5189h			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10322	PO Total	145.00
W. W. GRAINGER, INC.	Medical & Dental Supplies	1-01-25-250-002-20450	NUMBERED TAG, BRASS			
	Janitorial Supplies	1-01-25-250-002-20540	CAR WASH, 100 OZ.			
				21-10418	PO Total	618.79
LOVELL, ANDREW T	Auto and Truck Repairs	1-01-25-250-002-20305	REIMBURSEMENT OF PURCHASE OF			
				21-10423	PO Total	100.50
WEISS TRUE VALUE HARDWARE	Janitorial Supplies	1-01-25-250-002-20540	TRANSACTION# D4057			
			TRANSACTION# D4081			
			TRANSACTION# D4064			
				21-10424	PO Total	66.93
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	INVOICE# 37730			
				21-10425	PO Total	183.68
W. W. GRAINGER, INC.	Medical Equipment	1-01-25-250-002-20632	LETTER STAMP SET			
			1 INCH KEY RING			
				21-10482	PO Total	196.40
VERIZON WIRELESS 22-3372889	Telephones	1-01-25-250-001-20750	COUNTY CELL SERVICE			
				21-10488	PO Total	1,698.52
VERIZON WIRELESS 22-3372889	Telephones	1-01-25-250-001-20750	COUNTY CELL SERVICE			
				21-10489	PO Total	8,433.59

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE HARDWARE	Automotive Parts	1-01-25-250-002-20469	12" TRAILER SAFETY CABLE EXT			
			3' 7 WAY TRAILER PLUG			
				21-10584	PO Total	72.98
W. W. GRAINGER, INC.	Supplies and Materials	1-01-25-250-001-20489	PH INDICATOR STRIP			
			CLASSIFIER STRIPS, WASTEewater			
				21-10610	PO Total	1,127.24
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	ADULT AED PADS			
				21-10613	PO Total	400.80
L-TRON CORPORATION	Data Processing Equipment	1-01-25-250-001-20652	OSCR360 HIGH RESOLUTION			
			OSCR360 DESKTOP PRESENTATION			
				21-10742	PO Total	9,442.57
SYDARRA COATS	Regular	1-01-25-250-001-10101	Ret Direct Dep PR 9/3 & 9/16			
				21-10853	PO Total	182.93
CLAYTON, BOROUGH	Educational Materials	1-01-25-250-001-20911	GLOUCESTER COUNTY'S SHARE OF			
				21-10863	PO Total	1,000.00
VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	1-01-25-250-002-20305	INVOICE# 330824			
				21-10866	PO Total	263.30
BROOKS, JIM	Education and Training	1-01-25-250-002-20930	TUITION REIMBURSEMENT FOR			
				21-10869	PO Total	395.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	INVOICE# 37975			
				21-10901	PO Total	170.00
VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	1-01-25-250-002-20305	INVOICE# 330918			
				21-10902	PO Total	408.00
HOVERTECH INTERNATIONAL	Other Machines and Equipment Repair	1-01-25-250-002-20380	INVOICE# 2752			
				21-10970	PO Total	946.22
NECI	Education and Training	1-01-25-250-001-20930	INVOICE# 162138			
				21-10971	PO Total	2,519.95
ABACUS SOFTWARE SYSTEMS CORP.	Education and Training	1-01-25-250-002-20930	JAMF PRO IOS LICENSE VLIC			
				21-10973	PO Total	1,408.50
WOODY'S ASPE, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	INVOICE# 36489			
				21-10974	PO Total	201.00
JONES, JAY	Conferences	1-01-25-250-001-20920	REIMBURSEMENT FOR TRAVEL			
				21-11062	PO Total	1,698.61
AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	1-01-25-250-001-20234	INVOICE 174858			
				21-11196	PO Total	58.00
				Current	Fund Total	137,047.82
			Grant	Fund Accts		
TETRA TECH, INC.	Consultants	G-02-20-250-184-20215	Review & Update			
				20-10242	PO Total	35,924.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses COVID-19 EMERGENCY	G-02-21-250-200-19212		21-05710	PO Total	796.50
UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses COVID-19 EMERGENCY	G-02-21-250-200-19212		21-05711	PO Total	1,963.75
CORE MECHANICAL INC	Clayton Pub Works Pole Barn/Vaccine I DELIVER AND INSTALL 1 25 TON	G-02-21-250-200-18289		21-06509	PO Total	50,800.00
HENRY SCHEIN INC-MEDICAL DIV	Vaccination Program & Site Expenses EPIPENS ADULTS & JUNIORS/COVID	G-02-21-250-200-19212		21-06520	PO Total	7,332.70
RICOH USA, INC.	Vaccination Program & Site Expenses COPIER RENTAL COVID MEGA SITE	G-02-21-250-200-19212		21-07357	PO Total	396.11
OFFICE DEPOT INC.	Local Fiscal Recovery Funds - OTHER COVID RECOVERY SUPPLIES/NSG	G-02-21-250-200-20209		21-08007	PO Total	508.20
FEDERICI & AKIN P.A.	Clayton Complex Emer. Resp. Pole Bar COVID-19 EMERGENCY	G-02-21-250-200-18299		21-08486	PO Total	1,400.00
UNIPAK OF NJ CORPORATION	Vaccination Program & Site Expenses GLOVES FOR COVID	G-02-21-250-200-19212		21-08863	PO Total	21,970.00
SOUTHERN COMPUTER WAREHOUSE I	Local Fiscal Recovery Funds - OTHER CHARGING STATIONS/NURSING	G-02-21-250-200-20209				
	CHARGETECH ENTERPRISES LLC:			21-09181	PO Total	3,684.80

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CANDORIS TECHNOLOGIES, LLC	Email Data Server	G-02-21-250-200-17259	QUOTE# CAND 030420-40585-23187	21-09281	PO Total	284,214.61
HOWARD INDUSTRIES, INC	Local Fiscal Recovery Funds - OTHER	G-02-21-250-200-20209	CISCO CATALYST 1000 SWITCH	21-09298	PO Total	6,370.00
Office Basics Inc.	Vaccination Program & Site Expenses	G-02-21-250-200-19212	BOX, STORAGE, LFT, LID, LTR	21-09590	PO Total	279.06
JC MAGEE SECURITY SOLUTION INC	Local Fiscal Recovery Funds - OTHER	G-02-21-250-200-20209	INVOICE #1641 - 8/10/21			
			LEVER- PASSAGE LEVERS	21-09945	PO Total	1,464.00
SHOP-RITE OF WEST DEPTFORD	Vaccination Program & Site Expenses	G-02-21-250-200-19212	COVID VACCINE SITE FOOD/SNACKS	21-09960	PO Total	473.57
W.B. MASON CO.,INC.	Local Fiscal Recovery Funds - OTHER	G-02-21-250-200-20209	STORAGE BOXES (OEM-CHUCK)	21-10013	PO Total	57.40
MCKESSON MEDICAL-SURGICAL	Covid-19 Testing Program Expenses	G-02-21-250-200-19213	COVID 19 TESTING KITS/NURSING			
			FUEL SURCHARGE:\$1.03	21-10069	PO Total	6,567.33
UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses	G-02-21-250-200-19212	COVID-19 EMERGENCY			
			ADDITIONAL CLEANING SERVICES	21-10309	PO Total	4,250.87

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALADTEC INC	Vaccination Program & Site Expenses VACCINATION SITE	G-02-21-250-200-19212		21-10461	PO Total	16,588.00
MED-FLEX INC.	Covid-19 Testing Program Expenses MEDICAL WASTE DISPOSAL/NURSING	G-02-21-250-200-19213		21-10520	PO Total	542.00
WEISS TRUE VALUE HARDWARE	Vaccination Program & Site Expenses COVID-19 EMERGENCY	G-02-21-250-200-19212		21-10534	PO Total	885.00
SOFTWARE HOUSE INTERNATIONAL	Local Fiscal Recovery Funds - OTHER ENVOY VISITOR SOFTWARE RENEWAL	G-02-21-250-200-20209		21-10594	PO Total	2,818.57
LISA ANGELOTTI-GEDAKA	Vaccination Program & Site Expenses 32.5 hrs per end 9/19/21	G-02-21-200-000-19212		21-10634	PO Total	1,625.00
AMY BERINGER	Vaccination Program & Site Expenses 22.5 hrs per end 9/19/21	G-02-21-200-000-19212		21-10635	PO Total	1,125.00
KRISTEN CARAKER	Vaccination Program & Site Expenses 12.25 hrs per end 9/19/21	G-02-21-200-000-19212		21-10636	PO Total	612.50
DEVON CHAMBERS	Vaccination Program & Site Expenses 6.25 hrs per end 9/19/21	G-02-21-200-000-19212		21-10637	PO Total	312.50
AMANDA COLLI	Vaccination Program & Site Expenses 14 hrs per end 9/19/21	G-02-21-200-000-19212		21-10638	PO Total	700.00
LYNETTE FOSTER	Vaccination Program & Site Expenses 14 hrs per end 9/19/21	G-02-21-200-000-19212				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10642	PO Total	700.00
KYLIE GIEDEMANN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	21.25 hrs per end 9/19/21			
				21-10643	PO Total	1,062.50
MICHELLE HEIL	Vaccination Program & Site Expenses	G-02-21-200-000-19212	8.25 hrs per end 9/19/21			
				21-10644	PO Total	412.50
RILEY HUSTON	Vaccination Program & Site Expenses	G-02-21-200-000-19212	14 hrs per end 9/19/21			
				21-10645	PO Total	700.00
NERIA IDULSA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	35.5 hrs per end 9/19/21			
				21-10646	PO Total	1,775.00
ZACHARIAH JACKSON	Vaccination Program & Site Expenses	G-02-21-200-000-19212	55.25 hrs per end 9/19/21			
				21-10647	PO Total	2,762.50
ELLEN JONES	Vaccination Program & Site Expenses	G-02-21-200-000-19212	8.5 hrs per end 9/19/21			
				21-10648	PO Total	425.00
HOPE KELLER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	50.5 hrs per end 9/19/21			
				21-10649	PO Total	2,525.00
KELLY KOVALESKI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	54.5 hrs per end 9/19/21			
				21-10650	PO Total	2,725.00
IRMA LORENZANA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	24 hrs per end 9/19/21			
				21-10651	PO Total	1,200.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GINA MACCARONE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	47.75 hrs per end 9/19/21	21-10652	PO Total	2,387.50
SUSAN MALTMAN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6.25 hrs per end 9/19/21	21-10653	PO Total	312.50
TAKIA MARTIN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	14.25 hrs per end 9/19/21	21-10654	PO Total	712.50
DAWN MOORE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	28.5 hrs per end 9/19/21	21-10655	PO Total	1,425.00
GIANNA PRUDENTE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	29.25 hrs per end 9/19/21	21-10656	PO Total	1,462.50
GRETCHEN RAIMONDO	Vaccination Program & Site Expenses	G-02-21-200-000-19212	14.25 hrs per end 9/19/21	21-10657	PO Total	712.50
ANNETTE REITER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	15.25 hrs per end 9/19/21	21-10658	PO Total	762.50
LORI URRASIO	Vaccination Program & Site Expenses	G-02-21-200-000-19212	24 hrs per end 9/19/21	21-10659	PO Total	1,200.00
NINETTE VOLTAGGIO	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.75 hrs per end 9/19/21	21-10660	PO Total	637.50
MADISON WILLIAMS	Vaccination Program & Site Expenses	G-02-21-200-000-19212	36.75 hrs per end 9/19/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10661	PO Total	1,837.50
MELANIE WILLIAMS	Vaccination Program & Site Expenses	G-02-21-200-000-19212	8.25 hrs per end 9/19/21			
				21-10662	PO Total	412.50
THERESA ZEBROWSKI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	6 hrs per end 9/19/21			
				21-10663	PO Total	300.00
OLUWATOYIN AKANJI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	22.25 hrs per end 9/19/21			
				21-10664	PO Total	667.50
MITCHEL BARON	Vaccination Program & Site Expenses	G-02-21-200-000-19212	12.75 hrs per end 9/19/21			
				21-10665	PO Total	382.50
TAYLOR BRUNER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	28.5 hrs per end 9/19/21			
				21-10666	PO Total	855.00
LINDSEY BURNS	Vaccination Program & Site Expenses	G-02-21-200-000-19212	48 hrs per end 9/19/21			
				21-10667	PO Total	1,440.00
JULIA CAIRA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	3.25 hrs per end 9/19/21			
				21-10668	PO Total	97.50
NEENA CLARK	Vaccination Program & Site Expenses	G-02-21-200-000-19212	17.5 hrs per end 9/19/21			
				21-10669	PO Total	525.00
ROBERT COOPER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	55.25 hrs per end 9/19/21			
				21-10670	PO Total	1,657.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
ESTHER DEDE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	36 hrs per end 9/19/21		
				21-10671	PO Total 1,080.00
JUDE DEDE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	14.25 hrs per end 9/19/21		
				21-10672	PO Total 427.50
AMBER EADLINE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	14.25 hrs per end 9/19/21		
				21-10673	PO Total 427.50
JORDYN ELKAN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	55.75 hrs per end 9/19/21		
				21-10674	PO Total 1,672.50
TREVOR HAHN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	32.5 hrs per end 9/19/21		
				21-10675	PO Total 975.00
JAKE HARTMAN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	45 hrs per end 9/21/21		
				21-10676	PO Total 1,350.00
CLARK HOROWITZ	Vaccination Program & Site Expenses	G-02-21-200-000-19212	27 hrs per end 9/19/21		
				21-10677	PO Total 810.00
HANNAH KOSE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	21 hrs per end 9/19/21		
				21-10678	PO Total 630.00
ALEX RUFFALO	Vaccination Program & Site Expenses	G-02-21-200-000-19212	PAY ENDING 9/19/21-39.75 HRS		
				21-10679	PO Total 1,192.50
CHRISTINA LEE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	8.25 hrs per end 9/19/21		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10680	PO Total	247.50
KATHERINE LEE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	28.5 hrs per end 9/19/21			
				21-10681	PO Total	855.00
ALEXANDRU LIBBY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	41.25 hrs per end 9/19/21			
				21-10682	PO Total	1,237.50
AVA KATHLEEN RYBICKI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	PAY ENDING 9/19/21 42.50 HRS			
				21-10683	PO Total	1,275.00
KEYANNA MEADE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	28 hrs per end 9/19/21			
				21-10684	PO Total	840.00
CHRISTOPHER PELLEGRINO	Vaccination Program & Site Expenses	G-02-21-200-000-19212	7.75 hrs per end 9/19/21			
				21-10685	PO Total	232.50
ALEXANDRA POOLE	Vaccination Program & Site Expenses	G-02-21-200-000-19212	15.75 hrs per end 9/19/21			
				21-10686	PO Total	472.50
DANIEL WOLLERMANN	Vaccination Program & Site Expenses	G-02-21-200-000-19212	37.75 hrs per end 9/19/21			
				21-10687	PO Total	1,132.50
GEREMY SALLEY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	PAY ENDING 9/19/21 40.75 HRS			
				21-10688	PO Total	1,222.50
CHELSEA ZACKEY	Vaccination Program & Site Expenses	G-02-21-200-000-19212	24.25 hrs per end 9/19/21			
				21-10689	PO Total	727.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
NICO SCAVETTA	Vaccination Program & Site Expenses	G-02-21-200-000-19212	PAY ENDING 9/19/21 28.25 HRS	21-10690	PO Total	847.50
JULIA SCLOCCHINI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	PAY ENDING 9/19/21 36.25 HRS	21-10691	PO Total	1,087.50
ANTHONY SILVESTRI	Vaccination Program & Site Expenses	G-02-21-200-000-19212	PAY ENDING 9/19/21 63.50 HRS	21-10692	PO Total	1,905.00
LUKE SNYDER	Vaccination Program & Site Expenses	G-02-21-200-000-19212	PAY ENDING 9/19/21 28.25 HRS	21-10693	PO Total	847.50
CEDRIC THOMPSON	Vaccination Program & Site Expenses	G-02-21-200-000-19212	PAY ENDING 9/19/21 27.75 HRS	21-10694	PO Total	832.50
MIKENZIE WENGERT	Vaccination Program & Site Expenses	G-02-21-200-000-19212	PAY ENDING 9/19/21 29.25 HRS	21-10695	PO Total	877.50
AT&T	Vaccination Program & Site Expenses	G-02-21-250-200-19212	COVID IPADS	21-10749	PO Total	2,750.75
WEISS TRUE VALUE HARDWARE	Covid-19 Testing Program Expenses	G-02-21-250-200-19213	COVID-19 EMERGENCY	21-10783	PO Total	1,430.34
CASSONE LEASING, INC.	Vaccination Program & Site Expenses	G-02-21-250-200-19212	COVID-19 EMERGENCY	21-10791	PO Total	71,325.00
LEE-WAY ELECTRICAL, LLC	Clayton Pub Works Pole Barn/Vaccine I	G-02-21-250-200-18289	COVID-19 EMERGENCY			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10918	PO Total	20,453.84
OLUWATOYIN AKANJI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 32.00 HRS			
				21-11070	PO Total	960.00
MITCHEL BARON	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 14.00 HRS			
				21-11071	PO Total	420.00
TAYLOR BRUNER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 32.25 HRS			
				21-11072	PO Total	967.50
LINDSEY BURNS	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 36.50 HRS			
				21-11073	PO Total	1,095.00
JULIA CAIRA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 8.00 HRS			
				21-11074	PO Total	240.00
NEENA CLARK	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 10.00 HRS			
				21-11075	PO Total	300.00
ROBERT COOPER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 24.50 HRS			
				21-11076	PO Total	735.00
ESTHER DEDE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 48.00 HRS			
				21-11077	PO Total	1,440.00
JUDE DEDE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 22.00 HRS			
				21-11078	PO Total	660.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AMBER EADLINE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 8.25 HRS	21-11079	PO Total	247.50
JORDYN ELKAN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 65.25 HRS	21-11080	PO Total	1,957.50
TREVOR HAHN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 47.50 HRS	21-11081	PO Total	1,425.00
JAKE HARTMAN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 65.25 HRS	21-11082	PO Total	1,957.50
CLARK HOROWITZ	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 31.00 HRS	21-11083	PO Total	930.00
KYLEE JONES	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 8.25 HRS	21-11084	PO Total	247.50
HANNAH KOSE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 23.75 HRS	21-11085	PO Total	712.50
CHRISTINA LEE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 32.00 HRS	21-11086	PO Total	960.00
KATHERINE LEE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 30.00 HRS	21-11087	PO Total	900.00
ALEXANDRU LIBBY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 25.00 HRS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-11088	PO Total	750.00
ERIC MARSHALL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 8.00 HRS			
				21-11089	PO Total	240.00
KEYANNA MEADE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 35.75 HRS			
				21-11090	PO Total	1,072.50
CHRISTOPHER PELLEGRINO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 7.00 HRS			
				21-11091	PO Total	210.00
ALEXANDRA POOLE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 24.00 HRS			
				21-11092	PO Total	720.00
ALEX RUFFALO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 32.50 HRS			
				21-11093	PO Total	975.00
AVA KATHLEEN RYBICKI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 32.75 HRS			
				21-11094	PO Total	982.50
GEREMY SALLEY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 33.50 HRS			
				21-11095	PO Total	1,005.00
NICO SCAVETTA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 24.50 HRS			
				21-11096	PO Total	735.00
JULIA SCLOCCHINI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 35.50 HRS			
				21-11097	PO Total	1,065.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ANTHONY SILVESTRI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 66.00 HRS	21-11098	PO Total	1,980.00
LUKE SNYDER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 32.25 HRS	21-11099	PO Total	967.50
CEDRIC THOMPSON	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 23.25 HRS	21-11100	PO Total	697.50
MIKENZIE WENGERT	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 29.50 HRS	21-11101	PO Total	885.00
DANIEL WOLLERMANN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 43.25 HRS	21-11103	PO Total	1,297.50
CHELSEA ZACKEY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 32.25 HRS	21-11104	PO Total	967.50
GLOUCESTER CO IMPROVEMENT AUTH	Disinfection/Cleaning Services	G-02-21-250-200-20295	SHARED SERVICE	21-11105	PO Total	39,069.00
LISA ANGELOTTI-GEDAKA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 31.00 HRS	21-11114	PO Total	1,550.00
AMY BERINGER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 8.25 HRS	21-11115	PO Total	412.50
KRISTEN CARAKER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 24.25 HRS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-11116	PO Total 1,212.50
DEVON CHAMBERS	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 16.00 HRS	21-11117	PO Total 800.00
AMANDA COLLI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 8.00 HRS	21-11118	PO Total 400.00
LYNETTE FOSTER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 16.50 HRS	21-11119	PO Total 825.00
KYLIE GIEDEMANN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 17.00 HRS	21-11120	PO Total 850.00
MICHELLE HEIL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 8.25 HRS	21-11121	PO Total 412.50
RILEY HUSTON	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 8.00 HRS	21-11122	PO Total 400.00
NERIA IDULSA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 40.00 HRS	21-11123	PO Total 2,000.00
ZACHARIAH JACKSON	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 64.75 HRS	21-11124	PO Total 3,237.50
ELLEN JONES	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 8.50 HRS	21-11125	PO Total 425.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HOPE KELLER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 30.75 HRS			
				21-11126	PO Total	1,537.50
KELLY KOVALESKI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 45.00 HRS			
				21-11127	PO Total	2,250.00
IRMA LORENZANA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 16.00 HRS			
				21-11128	PO Total	800.00
SUSAN MALTMAN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 24.50 HRS			
				21-11129	PO Total	1,225.00
TAKIA MARTIN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 13.25 HRS			
				21-11130	PO Total	662.50
CATHERINE MCNULTY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 8.25 HRS			
				21-11131	PO Total	412.50
DAWN MOORE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 31.50 HRS			
				21-11132	PO Total	1,575.00
STEPHANIE NEAL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 15.75 HRS			
				21-11133	PO Total	787.50
PILITA PORLUCAS	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 8.25 HRS			
				21-11134	PO Total	412.50
GIANNA PRUDENTE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 24.50 HRS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-11135	PO Total	1,225.00
GRETCHEN RAIMONDO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 25.25 HRS			
				21-11136	PO Total	1,262.50
ANNETTE REITER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 16.25 HRS			
				21-11137	PO Total	812.50
VERONICA SNYDER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 4.00 HRS			
				21-11138	PO Total	200.00
NINETTE VOLTAGGIO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 33.00 HRS			
				21-11139	PO Total	1,650.00
MADISON WILLIAMS	Vaccination Program & Site Expenses	G-02-21-250-200-19212	PAY ENDING 10/3/21 - 48.50 HRS			
				21-11140	PO Total	2,425.00
				Grant	Fund Total	704,437.90
			Emergency Mgt.	Dept Total		1,044,580.06

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current	Fund Accts
MARGARET NETTLETON	Insurance - Medicare Reimbursement MEDICARE REIMB JAN-JUNE 2021	1-01-23-220-001-20251				21-06463 PO Total 1,258.80
JOAN SUMMERS	Insurance - Medicare Reimbursement MEDICARE REIMB JAN-JUNE 2021	1-01-23-220-001-20251				21-06557 PO Total 804.00
ELIZABETH WHITE	Insurance - Medicare Reimbursement MEDICARE REIMB JAN-JUNE 2021	1-01-23-220-001-20251				21-06596 PO Total 1,258.80
GC DIVISION OF SOCIAL SERVICES	Insurance - Health Maintenance COBRA Reimb July	1-01-23-220-001-20254				21-10726 PO Total 33.57
FLAGSHIP HEALTH SYSTEMS	Insurance - Dental Group 3842 September	1-01-23-220-001-20255				21-10757 PO Total 12,392.36
SUN LIFE OF CANADA	Insurance - Sun Life Policy #9878-001	1-01-23-220-001-20257				21-10758 PO Total 632.77
VISION BENEFITS OF AMERICA	Insurance - National Vision Admin Group #4151	1-01-23-220-001-20259				21-10759 PO Total 2,008.31
GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental Delta Dental - September	1-01-23-220-001-20255				21-10776 PO Total 47,795.49
STATE OF NJ	Insurance - Health Maintenance 084000 Active Empl August	1-01-23-220-001-20254				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STATE OF NJ	Insurance - Prescriptions	1-01-23-220-001-20256	084000 Active Empl August			
				21-10948	PO Total	1,474,767.85
STATE OF NJ	Insurance - Health Maintenance	1-01-23-220-001-20254	084000 Retirees October 2021			
				21-10949	PO Total	599,665.80
STATE OF NJ	Insurance - Health Maintenance	1-01-23-220-001-20254	157100 SS Active August			
				21-10950	PO Total	192,681.73
STATE OF NJ	Insurance - Health Maintenance	1-01-23-220-001-20254	157100 SS Retiree September			
				21-10951	PO Total	99,052.39
WESTERGAARD, RICHARD W.	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21			
				21-11392	PO Total	16.23
JOHN COLNA	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21			
				21-11394	PO Total	185.68
EDWARD T ROSE	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21			
				21-11395	PO Total	60.00
BARRETT JOHNSON JR.	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT			
				21-11396	PO Total	389.89
				Current	Fund Total	2,433,003.67
			Prior Yea	Fund Accts		
MARGARET NETTLETON	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMB JULY-DEC 2020			
				20-09531	PO Total	1,258.80

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

MARY MAYCOCK

Insurance - Prescriptions 0-01-23-220-001-20256
PRESCRIPTION REIMBURSEMENT '20

21-11393 PO Total 284.99

BARRETT JOHNSON JR.

Insurance - Prescriptions 0-01-23-220-001-20256
PRESCRIPTION REIMBURSEMENT

21-11396 PO Total 93.77

Prior Yea Fund Total 1,637.56

Employee Group Ins. Dept Total 2,434,641.23

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Engineering

Capital Fund Accts

REMINGTON & VERNICK ENG., INC.	County Roadway Improvements (GC) PROFESSIONAL SERVICES FOR	C-04-20-012-165-12244			
			20-05534	PO Total	1,033.25
ZONE STRIPING INC.	Long Life Striping (FA) CONSTRUCTION CONTRACT FOR	C-04-18-013-165-13214			
			20-05748	PO Total	53,716.16
ZONE STRIPING INC.	Long Life Striping (SA) CONSTRUCTION CONTRACT FOR	C-04-21-013-165-13211			
			21-04806	PO Total	249,142.30
SOUTH STATE INC	Fries Mill Rd. Resurface 42 to CR654(F) 20-02FA CONSTRUCTION CONTRACT	C-04-20-012-165-12267			
			21-07159	PO Total	129,922.37
FEDERICI & AKIN P.A.	Engineering for Overlay Projects (GC) ENGINEERING SERVICES FOR THE	C-04-19-012-165-12210			
			21-08713	PO Total	22,365.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G ENG. 20-13 SIGNAL REPAIR	C-04-21-013-165-13216			
	INVOICE #: 244270001				
	INVOICE #: 245910001				
	INVOICE #: 246080001				
	INVOICE #: 246070001				
			21-10385	PO Total	10,385.50
DEPTFORD TOWNSHIP POLICE DEPT	Police Traffic Directors (GC) REIMBURSEMENT FOR TRAFFIC	C-04-20-012-165-12212			
			21-10571	PO Total	1,610.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FEDERICI & AKIN P.A.	Other Engineering	C-04-19-019-165-19211	21-06 PROFESSIONAL SERVICES			
			INVOICE #: 36802			
				21-10782	PO Total	1,815.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-21-013-165-13216	20-13 TRAFFIC SIGNAL MAINT.			
			9/10/2021 REPORT OF PED			
			9/10/2021 REPORT OF SIGNAL			
			9/16/2021 REMOVE BUTTON & TEST			
				21-10784	PO Total	23,418.95
PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (	C-04-21-012-165-12220	20-02FA Public Notice			
				21-10934	PO Total	551.19
PENN JERSEY ADVANCE CENTRAL	Non Reimb. County Share Federal Aid (	C-04-21-012-165-12220	20-02FA Public Notice			
				21-10935	PO Total	327.76
COURIER POST	Non Reimb. County Share Federal Aid (	C-04-21-012-165-12220	20-02FA Public Notice			
				21-10936	PO Total	399.60
COURIER POST	Non Reimb. County Share Federal Aid (	C-04-21-012-165-12220	16-07 Public Notice			
				21-10938	PO Total	101.28
COURIER POST	Non Reimb. County Share Federal Aid (	C-04-21-012-165-12220	21-08 Public Notice			
				21-10939	PO Total	99.96
COURIER POST	Non Reimb. County Share Federal Aid (	C-04-21-012-165-12220	21-14 Public Notice			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10940	PO Total	123.60
COURIER POST	Non Reimb. County Share Federal Aid (	C-04-21-012-165-12220	21-16 Public Notice			
				21-10941	PO Total	108.64
				Capital	Fund Total	495,120.56
		Current	Fund Accts			
OFFICE DEPOT INC.	Office Supplies	1-01-20-165-001-20410	OFFICE SUPPLIES FOR THE			
			ITEM NO. 301549			
			ITEM NO. 697441			
				21-07750	PO Total	91.57
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	1-01-20-165-001-20410	TONER FOR ENGINEERING COLOR			
			HEW-C9732A, YELLOW			
			HEW-C9733A, MAGENTA			
				21-10046	PO Total	414.25
W.B. MASON CO.,INC.	Office Supplies	1-01-20-165-001-20410	COPY PAPER			
				21-10088	PO Total	268.70
				Current	Fund Total	774.52
		Grant	Fund Accts			
STANTEC CONSULTING SERVICE INC	Capital Project Design & Management (	G-02-18-165-706-12211	16-14 PROFESSIONAL SERVICES			
				18-10971	PO Total	47,891.30
MCCORMICK TAYLOR, INC.	Capital Project Design & Management	G-02-18-165-713-12211	18-17 PROFESSIONAL SERVICES			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03437	PO Total	30,314.94
MCCORMICK TAYLOR, INC.	Capital Project Design and Managemer	G-02-18-165-709-12211	18-07 PROFESSIONAL SERVICES			
				20-02942	PO Total	44,753.85
FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Management	G-02-18-165-711-12211	18-10SA PROFESSIONAL SERVICES			
				20-02953	PO Total	53,862.65
PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldmar	G-02-20-165-717-16237	15-03FA PROFESSIONAL SERVICES			
				20-07822	PO Total	11,687.50
				Grant	Fund Total	188,510.24
			Engineering	Dept Total		684,405.32

Gasoline and Diesel	Current	Fund Accts				
RIGGINS, INC.	Gasoline and Diesel	1-01-31-460-001-20470	SUPPLY & DELIVERY OF UNLEADED			
				21-00385	PO Total	81,483.43
				Current	Fund Total	81,483.43
			Gasoline and Diesel	Dept Total		81,483.43

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GOLF CAR SPECIALTIES, LLC	Other Machines and Equipment Repair	1-01-28-371-001-20380	GOLF CART REPAIRS	21-07663	PO Total	254.62
CLEANWORLD SERVICES INC.	Equipment Maintenance Materials	1-01-28-371-001-20532	FILL-RITE FUEL HOSE 1" NPT			
			FILL-RITE FUEL NOZZLE,			
			OPW 66SB-1010 SWIVEL BREAKAWAY			
			RECTOR-SEAL #5 PIPE JOINT			
			SHIPPING	21-08837	PO Total	524.99
LAWN & GOLF SUPPLY CO INC	Mower Parts	1-01-28-371-001-20467	EQUIPMENT REPAIRS	21-08910	PO Total	3,647.20
ACUSHNET CO	Pro Shop Merchandise	1-01-28-371-001-20415	Open-Specific Golf Merchandise	21-09347	PO Total	732.17
TURF EQUIP.& SUPPLY CO. INC	Mower Parts	1-01-28-371-001-20467	Open-Miscell Parts	21-09459	PO Total	774.96
W.B. MASON CO.,INC.	Office Supplies	1-01-28-371-001-20410	8 1/2 x 11	21-09513	PO Total	161.22
W.B. MASON CO.,INC.	Office Supplies	1-01-28-371-001-20410	Universal Binder Clip Lrg			
			Universal Binder Clip Mdm			
			Universal Binder Clip Sml			
			Universal Clear Plastic Ruler			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	1-01-28-371-001-20410	Procell 9V Batteries			
			Procell AA Batteries			
			Alistop Mousepad Pro Memory			
			Chartpak Press-on Vinyl Letter			
				21-09515	PO Total	66.46
ALETE PRINTING	Office Supplies	1-01-28-371-001-20410	PRINTY 4926 1-1/2 X 3			
			SHIPPING			
				21-09516	PO Total	64.30
W.B. MASON CO.,INC.	Office Supplies	1-01-28-371-001-20410	AAA Batieries			
				21-09584	PO Total	31.20
TAG'S AUTO SUPPLY INC	Mower Parts	1-01-28-371-001-20467	OPEN PO- MISC ITEMS			
				21-09949	PO Total	601.76
RICHARD PRATT	Uniform Purchase	1-01-28-371-001-20441	reimbursement for boots			
				21-10153	PO Total	144.99
HANDICOMP INC	Professional Services	1-01-28-371-001-20217	Golf Tournament Program			
				21-10333	PO Total	599.95
GOLF MAX	Pro Shop Merchandise	1-01-28-371-001-20415				
				21-10518	PO Total	259.17
ORIST WELLS	Meetings, Memberships and Dues	1-01-28-371-001-20921	Reimbursement for PGA Dues			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-11267	PO Total	589.00
NJ SALES & USE TAX	Golf Course	1-01-08-371-105-000	Golf Course Sales Tax Sept			
				21-11409	PO Total	3,649.00
				Current	Fund Total	28,925.47
		Trust		Fund Accts		
SOUTH JERSEY FARMERS EXCH INC	Grounds Maintenance Materials	T-03-08-509-371-20529	GROUND MAINT			
				20-02691	PO Total	2,182.72
HELENA AGRI ENTERPRISES, LLC	Chemicals	T-03-08-509-371-20593	CHEMICALS			
				21-08912	PO Total	5,777.60
		Trust		Fund Total		7,960.32
	Golf Course			Dept Total		39,845.14

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Health

Current Fund Accts

WELLS FARGO

Medical Supplies 1-01-27-330-001-20432

COMBINED TOTAL EXCISE TAX

FLUARIX QUADRIVALENT 0.5ML PFS

AFLURIA QUAD 5ML MDV

FLUARIX QUADRIVALENT 0.5ML PFS

COMBINED TOTAL EXCISE TAX

21-03276 PO Total 134,377.72

OFFICE DEPOT INC.

Office Supplies 1-01-27-330-001-20410

OFFICE SUPPLIES/HEALTH/ADMIN

SAFCO ONYX ANGLED MESH STEEL

DURACELL COPPERTOP DOUBLE A

ADVANTUS WEAVE BINS

SMEAD FILE FOLDERS 1/3 CUT

SCAN DISK CRUZER GLIDE USB

UNIVERSAL HARDBOARD CLIP BOARD

DURABLE RETRACTING REEL SHELL

PACON CLASSROOM CONSTRUCTION

21-07891 PO Total 230.17

OFFICE DEPOT INC.

Office Supplies 1-01-27-330-001-20410

OFFICE SUPPLY/HEALTH-ADMIN

21-09179 PO Total 116.89

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LEXISNEXIS Matthew Bender,Inc	Books and Subscriptions	1-01-27-330-001-20910	RENEWAL-NJ ADMIN CODE TITLE 8			
				21-09869	PO Total	356.00
GRAPHIC TECHNIQUES INC.	Educational Materials	1-01-27-330-001-20911	FLU VACCINE INFO.FLYER/NSG.			
				21-10004	PO Total	245.00
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	1-01-27-330-001-20432	MEDICAL SUPPLIES/CHILD HEALTH			
			VANISH POINT SYRINGE W/NEEDLE			
			TOWEL TISSUE EMBOSSED			
			SUPER SANI-CLOTH DISINFECTANT			
				21-10066	PO Total	570.90
SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	1-01-27-330-001-20260	LAB SERVICES/NURSING			
				21-10074	PO Total	118.00
NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	1-01-27-330-001-20260	STD CLINIC LAB SERVICES/NSG.			
			THERE IS A \$13.00 CREDIT			
				21-10075	PO Total	39.00
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	1-01-27-330-001-20432	MEDICAL SUPPLIES (FLU)/NURSING			
				21-10351	PO Total	36.20
BAGELICIOUS (ABILITIES CTR CO)	Food	1-01-27-330-001-20430	CATERING-FAMILY HEALTH SUMMIT			
			DELIVERY CHARGE:\$20.00			
				21-10623	PO Total	2,195.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-330-001-20850	COPIER/HEALTH ADMIN/AUGUST2021			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-330-001-20850	OVERCHARGES:\$100.30	21-10624	PO Total	410.50
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-330-001-20850	COPIER/NURSING/SEPTEMBER 2021	21-10626	PO Total	336.61
CARLA KEPHART	Women's Health Summit	1-01-27-330-001-20912	REIMBURSEMENT/FAMILY HEALTH	21-10631	PO Total	247.09
ERIC FISHER	Women's Health Summit	1-01-27-330-001-20912	REIMBURSEMENT/FAMILY HEALTH	21-10632	PO Total	690.43
CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspector	1-01-27-330-001-20300	SEPTIC INSPECTIONS/HEALTH/ENV.			
			WOOLWICH TWP. SEPTIC INSPECT.			
			DEPTFORD SEPTIC INSPECTIONS			
			ELK TWP. SEPTIC INSPECTION			
			FRANKLIN TWP. SEPTIC INSPECT.			
			HARRISON TWP. SEPTIC INSPECT.			
			MANTUA TWP. SEPTIC INSPECT.			
			MONROE TWP. SEPTIC INSPECTION			
			NEWFIELD SEPTIC INSPECTION			
			SOUTH HARRISON SEPTIC INSPECT			
			WASHINGTON TWP. SEPTIC INSPECT	21-10920	PO Total	7,780.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CONSULTING & MUNICIPAL ENG LLP	Other Engineering	1-01-27-330-001-20300	Services - Inspector SEPTIC INSPECTION/HEALTH/ENV.			
			WASHINGTON TWP. SEPTIC INSPECT			
			WOOLWICH SEPTIC INSPECTIONS			
			SOUTH HARRISON SEPTIC INSPECT			
			DEPTFORD TWP. SEPTIC INSPECT			
			EAST GREENWICH SEPTIC INSPECT			
			ELK TWP. SEPTIC INSPECTIONS			
			FRANKLIN TWP. SEPTIC INSPECT			
			HARRISON SEPTIC INSPECTION			
			LOGAN SEPTIC INSPECTIONS			
			MANTUA SEPTIC INSPECTIONS			
			NEWFIELD SEPTIC INSPECTIONS			
				21-10921	PO Total	20,363.75
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299	GENERAL ENGINEERING/HEALTH/ENV			
				21-10922	PO Total	168.75
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299	SEPTIC REVIEWS/HEALTH/ENV			
			FRANKLIN TWP SEPTIC REVIEWS			
			SOUTH HARRISON SEPTIC REVIEWS			
				21-10923	PO Total	405.00
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299	SEPTIC REVIEWS/HEALTH/ENV.			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299	MONROE TWP. SEPTIC REVIEWS			
			NEWFIELD SEPTIC REVIEWS			
			SOUTH HARRISON SEPTIC REVIEWS			
			WASHINGTON TWP. SEPTIC REVIEWS			
			DEPTFORD SEPTIC REVIEWS			
			EAST GREENWICH SEPTIC REVIEWS			
			ELK TWP SEPTIC REVIEWS			
			FRANKLIN SEPTIC REVIEWS			
			GLASSBORO SEPTIC REVIEWS			
			HARRISON TWP. SEPTIC REVIEWS			
			LOGAN TWP SEPTIC REVIEWS			
			MANTUA TWP. SEPTIC REVIEWS			
				21-10924	PO Total	12,150.00
AMAZON CAPITAL SERVICES INC.	Medical Supplies	1-01-27-330-001-20432	CONTAINERS FOR FLU CLINIC/NSG.			
				21-10989	PO Total	109.95
AMAZON CAPITAL SERVICES INC.	Medical Supplies	1-01-27-330-001-20432	SUPPLIES (FLU)/NURSING			
				21-11002	PO Total	39.98
KNOWLEDGECONNEX LLC	Education and Training	1-01-27-330-001-20930	EDUCATION TRAINING/NURSING			
				21-11050	PO Total	1,750.00
HCANJ	Education and Training	1-01-27-330-001-20930	HCANJ 2021 CONVENTION & EXPO			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-11068	PO Total	1,500.00
GLOUC CO IMPROVEMENT AUTHORITY	Regular	1-01-27-330-001-10101	INVOICE 2021-57G			
				21-11197	PO Total	23,069.42
JILL CHELL	Travel	1-01-27-330-001-20970	MILEAGE REIMBURSEMENT/NURSING			
				21-11262	PO Total	65.52
AMAZON CAPITAL SERVICES INC.	Medical Supplies	1-01-27-330-001-20432	SUPPLIES (FLU)/NURSING			
				21-11272	PO Total	219.90
				Current	Fund Total	207,591.78
		Grant	Fund Accts			
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	G-02-20-330-325-20432	TISSUES/WIC (CS)			
				21-09729	PO Total	43.20
SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	G-02-21-330-330-20260	LAB SERVICES/LEAD TESTING-ENV			
				21-09730	PO Total	112.00
W.B. MASON CO.,INC.	Other PPE	G-02-20-330-325-20999	PPE SUPPLIES/WIC (CS)			
				21-09757	PO Total	110.88
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	G-02-20-330-325-20410	INK CARTRIDGES/WIC (CS)			
				21-09772	PO Total	215.00
HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	G-02-20-330-325-20432	MEDICAL SUPPLIES/WIC (CS)			
			HEMOCUE HB 301 ANALYZER			
			SHIPPING CHARGES:\$40.00			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-09942	PO Total 1,049.00
W.B. MASON CO.,INC.	Office Supplies	G-02-20-330-325-20410	OFFICE SUPPLIES/WIC (CS)		
			HIGHLAND INVISIBLE TAPE		
			QUALITY PARK CLASP ENVELOPES	21-09943	PO Total 84.02
AMAZON CAPITAL SERVICES INC.	Other PPE	G-02-20-330-325-20999	PPE SUPPLIES-WIC (CS)	21-10002	PO Total 1,615.05
GLOBAL INDUSTRIAL	Other PPE	G-02-20-330-325-20999	PPE SUPPLIES-WIC (CS)		
			SHIPPING CHARGES:\$21.99	21-10003	PO Total 189.84
AMAZON CAPITAL SERVICES INC.	Other PPE	G-02-20-330-325-20999	PPE SUPPLIES-WIC (CS)	21-10005	PO Total 62.60
SOUTHERN COMPUTER WAREHOUSE I	Office Supplies	G-02-20-330-325-20410	PRINTER CABLES -WIC (CS)	21-10006	PO Total 27.86
SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	G-02-21-330-330-20260	SHIPPING CHARGES /ENV	21-10073	PO Total 12.00
VINELAND ENVIRON LABS, LLC	Laboratory Expenses	G-02-21-330-330-20260	LAB LEAD TESTING/ENV	21-10412	PO Total 150.00
VALLEY SAFETY SERVICES ASSOC	Laboratory Expenses	G-02-21-330-330-20260	LEAK TEST SERVICES/ENV.		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				21-10510	PO Total	43.00
COMMON CENTS EMS SUPPLY, LLC	Other Equipment	G-02-21-330-338-20699	MEDICAL SUPPLIES/NURSING			
			ULTRA CHECK CHILD CUFF			
			ULTRA CHECK SMALL ADULT CUFF			
			ULTRA CHECK ADULT CUFF			
			ULTRA CHECK LARGE ADULT CUFF			
			ULTRA CHECK THIGH CUFF			
			740 SELECT CARRY CASE			
				21-10511	PO Total	7,141.98
RICOH USA, INC.	Reproduction Machine Rental	G-02-20-330-325-20850	COPIER RENTAL/WIC/AUGUST 2021			
				21-10622	PO Total	92.81
RICOH USA, INC.	Reproduction Machine Rental	G-02-21-330-323-20850	COPIER/S.C.H/SEPTEMBER 2021			
				21-10625	PO Total	92.81
JILL CHELL	Travel	G-02-21-330-338-20970	MILEAGE REIMBURSEMENT/NURSING			
				21-11262	PO Total	39.20
KATHLEEN MAHMOUD	Travel	G-02-20-330-325-20970	MILEAGE REIMBURSEMENT (WIC)			
				21-11270	PO Total	52.64
SCHNEIDER LABS GLOBAL, INC.	Laboratory Expenses	G-02-21-330-330-20260	LAB SERVICES/LEAD TESTING/ENV.			
				21-11273	PO Total	98.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Grant	Fund Total
						11,231.89
		Trust		Fund Accts		
TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	T-03-08-505-330-21433	POOL SUPPLIES INSPECTION/ENV.			
			SHIPPING/POOL TESTING SUPPLIES			
				20-09899	PO Total	30.30
RICOH USA, INC.	Reproduction Machine Rental Non-CEH	T-03-08-505-330-21850	COPIER RENTAL/ENV.AUGUST 2021			
				21-10007	PO Total	157.33
ESRI	Data Processing Services	T-03-08-518-330-20225	CONTRACT RENEWAL /ENV.			
				21-10058	PO Total	4,200.00
PRECISION METROLOGY-TRESCAL CO	Other Machine and Equipment Repairs	T-03-08-505-330-20380	METER CALIBRATION/ENV.			
			SHIPPING CHARGES:\$15.00			
				21-10408	PO Total	330.00
		Trust			Fund Total	4,717.63
		Health			Dept Total	223,541.30

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Human Services

Current Fund Accts

RICOH USA, INC.	Reproduction Machine Rental INCREASE	1-01-27-333-002-20850			
			20-08604	PO Total	195.44
ACENDA, INC.	Outpatient Services 3rd year of 3 year contract	1-01-27-363-001-20201			
			21-00298	PO Total	35,000.00
ACENDA, INC.	Emergency Screening 3rd year of 3 year contract	1-01-27-363-001-20204			
			21-00299	PO Total	11,250.00
ACENDA, INC.	Case Management 3rd year of 3 year contract	1-01-27-363-001-20202			
			21-00300	PO Total	7,125.00
W.B. MASON CO.,INC.	Office Supplies FELLOWS BANKERS BOX #FEL12770,	1-01-27-333-001-20410			
			21-04845	PO Total	114.80
RICOH USA, INC.	Reproduction Machine Rental "INITIAL ORDER"	1-01-27-333-001-20850			
			21-05064	PO Total	389.97
W.B. MASON CO.,INC.	Office Supplies ITEM #MMM680HVSHR, POST IT ITEM #BICWOTAPP418, BIC WITE ITEM #KMW36822, WRIST PILLOW ITEM #IVR51452, WRIST REST,	1-01-27-333-001-20410			
			21-08157	PO Total	96.42
W.B. MASON CO.,INC.	Office Supplies ITEM # AVT91132, ID BADGE	1-01-27-333-001-20410			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	1-01-27-333-001-20410	ITEM # AVT75401,DELUXE LANYARY			
			ITEM # AVT75450, ID BADGE			
			ITEM # SWI3747307, SWINGLINE			
			ITEM # IVR52458, LATEX-FREE			
				21-09214	PO Total	149.85
W.B. MASON CO.,INC.	Office Supplies	1-01-27-333-001-20410	ITEM # CNM6272B001, CANON			
			ITEM # HEWW2020A, HP 414A			
			ITEM # HEWW2022A, HP 414A			
			ITEM # HEWW2021A, HP 414A			
			ITEM # HEWW2023A, HP 414A			
	21-09218	PO Total	370.95			
ALLEN FIGGS	Other Outside Expenses	1-01-27-333-002-20299	REIMBURSEMENT FOR ALLEN FIGGS			
				21-10090	PO Total	100.00
CARLA KEPHART	Meetings, Memberships and Dues	1-01-27-333-001-20921	REIMBURSEMENT/HEALTH EDUCATION			
				21-10631	PO Total	60.00
				Current	Fund Total	54,852.43
ACENDA, INC.	Prevention Services	G-02-20-333-414-20298	Abuse and Neglect Prevention			
			Case Management			
				20-09152	PO Total	44,678.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SR. CITIZENS UNITED COMM.INC.	Other Outside Services	G-02-21-333-417-20299				
	Homeless Prevention Services					
		G-02-21-333-418-20299				
	Balance of Contract				21-00951	PO Total 8,207.00
VOLUNTEERS OF AMERICA	Other Outside Services	G-02-21-333-417-20299				
	Homeless Prevention Services					
		G-02-21-333-418-20299				
	Balance of Contract				21-00952	PO Total 15,317.00
SR. CITIZENS UNITED COMM.INC.	Other Outside Services	G-02-21-333-461-20299				
	Final extension of contract				21-00971	PO Total 35,266.00
SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	G-02-20-333-470-20299				
	Shared Service Agreement				21-00973	PO Total 3,750.00
SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	G-02-21-333-461-20299				
	shared service agreement				21-00974	PO Total 11,000.00
W.B. MASON CO.,INC.	Other Expenses	G-02-20-333-470-20201				
	OFFICE CHAIR, LARGE, BLACK,				21-08886	PO Total 218.20
BOYS & GIRLS CLUBS OF GLOUC.CO	Other Outside Servivces	G-02-21-333-409-20299				
	To enter into a contract				21-09493	PO Total 9,310.00
SR. CITIZENS UNITED COMM.INC.	Other Outside Services	G-02-21-333-463-20299				
	To enter into a contract				21-10459	PO Total 2,739.00
					Grant	Fund Total
						130,485.20

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Human Services

Dept Total

185,337.63

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Information Technology

Capital Fund Accts

CORE BTS, INC.	Telephone Switch Replacement	C-04-21-017-140-17242			
	CISCO PHONE 7841 BOE				
	SMARTNET FOR 7841 PHONE				
	A-FLEX3 3YR LICENSING BUDD				
	PROFESSIONAL A-FLEX COLLABORAT				
			21-07763	PO Total	48,442.48
GRAYBAR ELECTRIC INC.	Video Surveillance - IT	C-04-21-017-140-17214			
	CAT 6 BERKTECH CABLE WHITE				
	CAT 6 BERKTECH CABLE YELLOW				
			21-08382	PO Total	4,453.20
SOUTH JERSEY OVERHEAD DOOR INC	Physical Security Improvement Project	C-04-19-017-140-17250			
	OHD ROLLING SHUTTER FOR				
			21-08667	PO Total	7,592.50
ELECTION SYSTEMS& SOFTWARE LLC	Voting Syst. Improvement Proj.-Election	C-04-19-017-140-17248			
	EXPRESSVOTE XL FULL FACE				
	65 KEYED DIFFERENTLY UPGRADE				
	65 EXTENDED BATTERY KITS				
	65 UVC DEVICE WITH HEADPHONES				
	SHIPPING & HANDLING				
			21-09285	PO Total	596,100.00
ELECTION SYSTEMS& SOFTWARE LLC	Voting Syst. Improvement Proj.-Election	C-04-19-017-140-17248			
	EXPRESSVOTE XL100 BALLOTS BINS				
	500 EXPRESSVOTE PRINTERS				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ELECTION SYSTEMS& SOFTWARE LLC	Voting Syst. Improvement Proj.-Election	C-04-19-017-140-17248	INCREASE			
				21-09286	PO Total	376,410.00
SOFTWARE HOUSE INTERNATIONAL	Telephone Switch Replacement	C-04-21-017-140-17242	TELBELLS PHONE RINGER			
				21-10527	PO Total	113.00
SOFTWARE HOUSE INTERNATIONAL	Telephone Switch Replacement	C-04-21-017-140-17242	170' OUTSIDE CAT6 CABLE			
				21-10591	PO Total	160.00
CASSONE LEASING, INC.	Voting Syst. Improvement Proj.-Election	C-04-19-017-140-17248	COVID-19 EMERGENCY			
				21-10792	PO Total	27,650.00
SOFTWARE HOUSE INTERNATIONAL	Telephone Switch Replacement	C-04-21-017-140-17242	FIBER TRUNK			
			CORNING OPTICAL ANYLAN			
				21-10870	PO Total	3,984.67
LEE-WAY ELECTRICAL, LLC	Voting Syst. Improvement Proj.-Election	C-04-19-017-140-17248	COVID-19 EMERGENCY			
				21-10963	PO Total	1,150.69
GOV CONNECTION INC	Telephone Switch Replacement	C-04-21-017-140-17242	(10) APC UPS PRO 1500VA			
				21-11067	PO Total	2,147.00
				Capital	Fund Total	1,068,203.54
			Current	Fund Accts		
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-140-001-20850	IT DEPARTMENT COPIER RENTAL			
				21-00750	PO Total	364.38
CARASOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	PART# AWS-BUCKET			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-01670	PO Total	912.67
WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreemen 911 CENTER QUOTE 7/27/2021	1-01-20-140-001-20370		21-09528	PO Total	1,573.80
STORAGE ENGINE INC	Equipment Svc Maintenance Agreemen SEISYS-ENFB SEISYS-ERMB SEISYS-EFRMB SEISYS-EPXFRMB SEISYS-QC4B SEISYS-QCXB SEISYS-SCO1B SEISYS-SC10B SEISYS-PLUS2B	1-01-20-140-001-20370		21-09894	PO Total	30,981.00
WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreemen WO# 1374583 ADULT PROBATION WO 1374441 VETERANS SERVICE CALL 2142204 COURTHOUS SERVICE CALL#21720613 GOLF INSPECTION #22286362 POLE BARN SERVICE CALL#22468201 COURTHOU	1-01-20-140-001-20370		21-09927	PO Total	1,714.34

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	SERVICE CALL# 22468201 8/31/21			
			12V 12A		21-10123	PO Total
						366.14
ZONES, LLC	Other Computer Supplies	1-01-20-140-001-20405	VMP WALL VERTICL MOUNT			
					21-10135	PO Total
						60.00
SOFTWARE HOUSE INTERNATIONAL	Other Computer Supplies	1-01-20-140-001-20405	VANDYKE SECURECRT			
			VMWARE WORKSTATION 16 PRO			
			SUPPORT FOR WORKSTATION 16 PRO			
			UPGRADE VMWARE WORKSTATION			
			PRODUCT SUPPORT VMWARE			
			HP LASERJET M209DW PRINTER			
			HP 134X TONER		21-10137	PO Total
						1,495.78
GOV CONNECTION INC	Other Computer Supplies	1-01-20-140-001-20405	32GB CRUCIAL RAM			
					21-10311	PO Total
						144.23
GOV CONNECTION INC	Other Computer Supplies	1-01-20-140-001-20405	8GB MEMORY			
			CRUCIAL 250GB NVME			
					21-10312	PO Total
						86.38
SOLVIX SOLUTIONS, LLC	Other Computer Supplies	1-01-20-140-001-20405	BALANCE OF INVOICE			
					21-10529	PO Total
						192.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOHNSON CONTROLS	Equipment Svc Maintenance Agreemen ANNUAL RENEWAL 2021	1-01-20-140-001-20370		21-10724	PO Total	9,671.45
WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreemen SERVICE CALL JOB#22503907 8/31	1-01-20-140-001-20370		21-10725	PO Total	250.00
SOFTWARE HOUSE INTERNATIONAL	Other Computer Supplies STARTECH POWER SUPPLY	1-01-20-140-001-20405		21-10795	PO Total	7.54
MCG, LLC	Consultants, Surveys and Appraisals NETWORK CONSULTING-AUGUST 2021 NETWORK CONSULTING-SEPT 2021 1.5HRS @ \$235.00=\$352.50	1-01-20-140-001-20215		21-11374	PO Total	14,288.55
				Current	Fund Total	62,108.26
		Information Technology		Dept Total		1,130,311.80

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current	Fund Accts		
Information Technology Telep	NETCARRIER TELCOM,INC.	1-01-31-450-001-20750	Telephone					
				RECURRING LINE & FEATURE				
					21-00751	PO Total	565.87	
Information Technology Telep	COMCAST BUS COMM,LLC	1-01-31-450-001-20750	Telephone					
				COMCAST BROADBAND INTERNET				
					21-00752	PO Total	14,987.97	
Information Technology Telep	COMCAST	1-01-31-450-001-20750	Telephone					
				ACCOUNT# 8499 05 110 0113137				
					21-00753	PO Total	785.80	
Information Technology Telep	LEVEL 3 COMMUNICATIONS LLC	1-01-31-450-001-20750	Telephone					
				VOICE CONFERENCING - 2021				
					21-01084	PO Total	209.19	
Information Technology Telep	VERIZON	1-01-31-450-001-20750	Telephone					
				VERIZON MONTHLY - SEPT 2021				
					21-11216	PO Total	25,600.20	
Information Technology Telep	VERIZON BUSINESS (Pip)	1-01-31-450-001-20750	Telephone					
				VERIZON BILL PAYER ID#Y2453166				
				VERIZON BILL PAYER ID#Y2776799				
					21-11218	PO Total	1,772.39	
Information Technology Telep	VERIZON CABS	1-01-31-450-001-20750	Telephone					
				ACCOUNT# 856 M55-1073 690				
					21-11455	PO Total	1,060.25	
					Current	Fund Total	44,981.67	
					Information Technology Telep	Dept Total	44,981.67	

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Liability Insurance

Current Fund Accts

GLOUC. COUNTY INSURANCE COMM. Insurance

1-01-23-210-001-20250

INVOICE GCIC NJC006-2021SA

21-10549 PO Total 1,005,829.30

Current Fund Total 1,005,829.30

Liability Insurance Dept Total 1,005,829.30

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Medical Examiners

Current Fund Accts

IMEDAT,LLC	Court Reporters & Transcripts ME Transcription - July 2021	1-01-25-254-001-20220		
	Court Reporters & Transcripts - Camde	1-01-25-254-002-20220		
	Court Reporters & Transcripts - Salem	1-01-25-254-003-20220		
		21-09329	PO Total	175.64

RICOH USA, INC.	Reproduction Machine Rental - Camder ME Copier - 7/23 to 8/23/21	1-01-25-254-002-20850		
	Reproduction Machine Rental	1-01-25-254-001-20850		
	Reproduction Machine Rental - Salem	1-01-25-254-003-20850		
		21-10042	PO Total	92.81

NMS LABS, INC	Laboratory and Diagnostic Services Laboratory (NMS) - July 2021	1-01-25-254-001-20260		
	Lab & Diagnostic Services - Camden	1-01-25-254-002-20260		
	Laboratory & Diagnostic Services - Sale	1-01-25-254-003-20260		
		21-10043	PO Total	9,809.00

JACKSON FUNERAL HOME	Burial Expense Gloc Co Indigent Burial	1-01-25-254-001-20271		
		21-10044	PO Total	1,500.00

PAULSBORO PRINTERS, LLC	Medical Supplies - Camden Toe Tags - ME Office	1-01-25-254-002-20432		
		21-10285	PO Total	169.00

IMEDAT,LLC	Court Reporters & Transcripts ME Transcription August 2021	1-01-25-254-001-20220		
	Court Reporters & Transcripts - Camde	1-01-25-254-002-20220		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
IMEDAT,LLC	Court Reporters & Transcripts - Salem	1-01-25-254-003-20220				
					21-10360	PO Total 580.50
JOSE BARRETO	Travel Expense	1-01-25-254-001-20970				
	Mileage Reimb - July 2021					
	Travel - Camden	1-01-25-254-002-20970				
	Mileage Reminb - July 2021					
	Travel Expense	1-01-25-254-001-20970				
	Milegae Reimb - Aug 2021					
	Travel - Camden	1-01-25-254-002-20970				
	Mileage Reimb - Aug 2021					
					21-10361	PO Total 274.40
NORTON ANNEMARIE	Travel Expense	1-01-25-254-001-20970				
	Mileage Reimb - Aug 2021					
	Travel - Camden	1-01-25-254-002-20970				
					21-10362	PO Total 699.44
JOSE BARRETO	Education and Training - Camden	1-01-25-254-002-20930				
	ABMDI Testing fee					
					21-10364	PO Total 30.00
RICOH USA, INC.	Reproduction Machine Rental - Camder	1-01-25-254-002-20850				
	Ricoh Copier - ME					
	Reproduction Machine Rental	1-01-25-254-001-20850				
	Reproduction Machine Rental - Salem	1-01-25-254-003-20850				
					21-10366	PO Total 92.81
MATTHEW MYERS	Education and Training	1-01-25-254-001-20930				
	ABMDI Certification Process					
	Education and Training - Camden	1-01-25-254-002-20930				
	Education & Training - Salem	1-01-25-254-003-20930				
					21-10535	PO Total 430.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ZANE, KEITH	Education and Training	1-01-25-254-001-20930	ABMDI Certification Process			
	Education and Training - Camden	1-01-25-254-002-20930				
	Education & Training - Salem	1-01-25-254-003-20930				
					21-10536	PO Total
						430.00
MATTHEW MYERS	Travel Expense	1-01-25-254-001-20970				
	Mileage reimbursment - Aug 21					
	Travel - Camden	1-01-25-254-002-20970				
	Travel Expense - Salem	1-01-25-254-003-20970				
					21-10537	PO Total
						243.04
Forensic Pathology Consultants	Professional Services	1-01-25-254-001-20217				
	Autopsy 04-21-0941					
	Autopsy 04-21-0945					
	Autopsy 04-21-1050					
	External Exam 08-21-0391					
	External Exam 17-21-0135					
	External Exam 04-21-0938					
					21-10542	PO Total
						3,450.00
Constance R DiAngelo MD	Professional Services	1-01-25-254-001-20217				
	Autopsy 08-21-0394					
	External Exam 08-21-0397					
	External Exam 08-21-0396					
	External Exam 08-21-0395					
					21-10543	PO Total
						1,650.00

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Current Fund Total 19,626.64

Medical Examiners Dept Total 19,626.64

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Motor Pool - Fleet mgt.						
		Capital		Fund Accts		
MONTAGE ENTERPRISES INC	Heavy Equipment	C-04-20-019-315-19210	QUOTE: 356			
				21-05681	PO Total	15,000.00
ADAPCO INC	Heavy Equipment	C-04-20-019-315-19210	A-1 MIST BLOWER WITH AU5000			
		C-04-21-019-315-19210	BALANCE			
				21-07773	PO Total	15,565.00
				Capital	Fund Total	30,565.00
Current						
		Fund Accts				
AMERICAN WEAR, INC	Uniform Rentals	1-01-26-315-001-20889	SUPPLY & DELIVERY OF UNIFORMS			
				21-00366	PO Total	247.20
AMERICAN WEAR, INC	Other Outside Services	1-01-26-315-001-20299	SUPPLY & DELIVERY OF SHOP RAGS			
				21-00373	PO Total	208.00
CUMBERLAND TIRE CENTER INC	Tires	1-01-26-315-001-20468	SUPPLY & DELIVERY OF TIRES			
				21-00375	PO Total	9,581.54
TYLER MILL TOWING	Outside Towing Services	1-01-26-315-001-20277	MISC. TOWING SERVICES PROVIDED			
				21-00560	PO Total	65.00
ADAPCO INC	Heavy Duty Equipment	1-01-26-315-001-20680	BALANCE			
				21-07773	PO Total	1,155.00
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-26-315-001-20469	SUPPLY & DELIVERY OF AUTOMOTIV			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-08467	PO Total	13,663.01
CAMPBELL SUPPLY CO.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. C020004561:01			
				21-09251	PO Total	119.13
TRANSAXLE, LLC	Automotive Parts	1-01-26-315-001-20469	ORDER NO. AQ055561-000			
			ORDER NO. AQ055560-000			
				21-09299	PO Total	1,406.10
SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	1-01-26-315-001-20299	REF NO. 86736776-2103546835			
			ITEM NO. 100030			
				21-09473	PO Total	136.23
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 78514022			
				21-09662	PO Total	361.12
GRANTURK EQUIPMENT CO INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 1143772-01			
				21-09797	PO Total	1,293.05
DAVID WEBER OIL CO	Oil and Lubricants	1-01-26-315-001-20472	INVOICE NO. 496162			
				21-09989	PO Total	3,158.46
PPC LUBRICANTS INC	Oil and Lubricants	1-01-26-315-001-20472	INVOICE NO. 1942816			
				21-09990	PO Total	6,316.20
CAMPBELL SUPPLY CO.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. C020005028:01			
				21-09992	PO Total	170.42

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FERGUSON & MCCANN INC.	Inspections	1-01-26-315-001-20261				
			INVOICE NO. 49862			
			INVOICE NO. 49863			
				21-09993	PO Total	610.00
TRANSAXLE, LLC	Automotive Parts	1-01-26-315-001-20469				
			ORDER NO. AQ055561			
				21-10126	PO Total	731.01
LILLISTON FORD	Automotive Parts	1-01-26-315-001-20469				
			INVOICE NO. 656952			
				21-10127	PO Total	624.69
MONTAGE ENTERPRISES INC	Automotive Parts	1-01-26-315-001-20469				
			INVOICE NO. 90504			
				21-10129	PO Total	1,480.71
CAMPBELL SUPPLY CO.	Automotive Parts	1-01-26-315-001-20469				
			INVOICE NO. C020005133:01			
				21-10317	PO Total	782.88
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	1-01-26-315-001-20469				
			INVOICE NO. 31085023			
				21-10318	PO Total	287.97
EXCEL HYDRAULICS LLC	Automotive Parts	1-01-26-315-001-20469				
			INVOICE NO. 20329108			
			INVOICE NO. 20329128			
				21-10319	PO Total	365.65
PEIRCE EAGLE EQUIPMENT CO	Auto and Truck Repairs	1-01-26-315-001-20305				
			INVOICE NO. 1823983			
				21-10354	PO Total	12,018.99
PERFORMANCE DODGE	Other Outside Services	1-01-26-315-001-20299				
			INVOICE NO. 122378			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-10357	PO Total 605.75
MAC HYDRAULICS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 42734		
				21-10358	PO Total 1,668.58
LILLISTON FORD	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 657363		
				21-10359	PO Total 342.52
CAMPBELL SUPPLY CO.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. C020005359:01		
				21-10367	PO Total 218.24
FERGUSON & MCCANN INC.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 50260		
				21-10368	PO Total 213.00
MONTAGE ENTERPRISES INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 90712		
				21-10389	PO Total 926.69
MONTAGE ENTERPRISES INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 90766		
				21-10467	PO Total 426.87
GENERAL SPRING SERVICES	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 28148		
				21-10468	PO Total 946.69
EXCEL HYDRAULICS LLC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 20329189		
				21-10469	PO Total 112.80
LILLISTON FORD	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 657552		
				21-10470	PO Total 23.71

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FERGUSON & MCCANN INC.	Inspections	1-01-26-315-001-20261	INVOICE NO. 50266			
			INVOICE NO. 50265			
				21-10471	PO Total	580.00
PETTY CASH TREASURER'S OFFICE	Other Outside Services	1-01-26-315-001-20299	REIMBURSE PETTY CASH FOR			
				21-10499	PO Total	180.00
E.M. GRANT	Other Outside Services	1-01-26-315-001-20299	INVOICE NO. 7110			
				21-10698	PO Total	119.50
PRO BOND GLASS WORKS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 11862			
				21-10807	PO Total	310.00
CHERRY VALLEY TRACTOR SALES	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 905090C			
			INVOICE NO. 95091C			
				21-10814	PO Total	650.43
LILLISTON FORD	Auto and Truck Repairs	1-01-26-315-001-20305	QUOTATION NO. Q157483			
			REFUNDABLE CORE DEPOSIT			
				21-10816	PO Total	4,654.00
GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. PSO376484-1			
				21-10818	PO Total	139.00
NJ DEPT OF ENVIRON PROTECTION	Other Outside Services	1-01-26-315-001-20299	INVOICE NO. 211442300			
			INVOICE NO. 211442290			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

TYLER MILL TOWING

Outside Towing Services 1-01-26-315-001-20277
VARIOUS TOWING SERVICES

21-10872 PO Total 100.00

21-10942 PO Total 85.00

FELIX VITALE

Safety Equipment 1-01-26-315-001-20592
SAFETY SHOE REIMBURSEMENT

21-11161 PO Total 150.00

Current Fund Total 67,235.14

Motor Pool - Fleet mgt. Dept Total 97,800.14

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current	Fund Accts	
Parks and Recreation							
UNITED SITE SERVICES, INC.	Portable Sanitation Units	1-01-28-370-001-20811	OPEN ENCUMBRANCE FOR VARIOUS				
					21-00212	PO Total	255.00
PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	1-01-28-370-001-20493	KID'S FISHING CONTEST				
			16" TENNIS PLAYER FIGUREINE				
			PICKLEBALL SPRING LEAGUE				
			SPRING PICKLEBALL LEAGUE				
			2021 MEN'S & WOMEN'S TENNIS				
					21-03303	PO Total	349.60
JOSH'S FROGS	Other Expenses	1-01-28-370-001-20299	OPEN PURCHASE ORDER TO APPLY				
					21-03413	PO Total	159.64
RICOH USA, INC.	Reproduction Machine Rental	1-01-28-370-001-20850	RICOH MPC307G 48 MONTHS PER				
					21-03414	PO Total	62.38
RICOH USA, INC.	Reproduction Machine Rental	1-01-28-370-001-20850	RICOH MP6503SP MULTIFUNCTIONAL				
					21-03415	PO Total	347.31
GARIEL SCREEN PRINTING	Clothing	1-01-28-370-001-20440	XL				
			2XL				
			3XL				
			SMALL				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GARIEL SCREEN PRINTING	Clothing	1-01-28-370-001-20440	MEDIUM			
			LARGE			
				21-04145	PO Total	2,200.85
W.B. MASON CO.,INC.	Office Supplies	1-01-28-370-001-20410	WBM21200 FLAGSHIP PREMIUM COPY			
				21-09802	PO Total	161.22
SECOND PENNSYLVANIA REGIMENT	Professional Services	1-01-28-370-001-20217	18TH CENTURY FIELD DAY PROGRAM			
				21-10056	PO Total	4,615.00
CAMDENS PROMISE CHARTER SCHOO	Misc Fees - Parks and Recreation	1-01-16-370-105-003	RBB PAVILION REFUND			
				21-10373	PO Total	75.00
W. W. GRAINGER, INC.	Other Expenses	1-01-28-370-001-20299	54VJ03 PLSTC SHELF,			
				21-10794	PO Total	104.00
AMAZON CAPITAL SERVICES INC.	Other Expenses	1-01-28-370-001-20299	PYLE 800 WATT OUTDOOR PORTABLE			
			WIRELESS VOICE AMPLIFIER WITH			
				21-10796	PO Total	347.97
DELAWARE VALLEY VETERINARY HOS	Other Expenses	1-01-28-370-001-20299	EXOTIC INITAIL EXAM 9/30/2021			
			RADIOGRAPHS - ABDOMINAL			
				21-11060	PO Total	228.80
				Current	Fund Total	8,906.77
		Trust	Fund Accts			
BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	T-03-08-509-370-20467	KAWASAKI 9 REGULATOR-VOLTAGE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-08339	PO Total	176.94
SOUTH JERSEY FARMERS EXCH INC	Grounds Maintenance Materials	T-03-08-509-370-20529	50# BAGS FIELD MARKING LIME	21-08731	PO Total	322.00
DEL MERRITT	Community Service	T-03-08-535-370-20962	PERFORMANCE FOR 18TH CENTURY	21-09966	PO Total	400.00
RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	T-03-08-509-370-20325	19-21 TREE REMOVAL ATKINSON PARK, INVOICE#: 11219	21-10027	PO Total	7,000.00
WILLIAM MCILHENNY	Community Service	T-03-08-535-370-20962	PERFORMANCE FOR 18TH CENTURY	21-10055	PO Total	950.00
SECOND PENNSYLVANIA REGIMENT	Community Service	T-03-08-535-370-20962	BALANCE FROM ABOVE	21-10056	PO Total	585.00
RPM LANDSCAPE CONTRACTOR, LLC	Tree Removal	T-03-08-509-370-20325	19-21 TREE REMOVAL	21-10503	PO Total	7,020.00
GENA FORD	Uniform Purchase	T-03-08-509-370-20441	2021 BOOT REIMBURSEMENT FOR	21-11063	PO Total	150.00
				Trust	Fund Total	16,603.94
			Parks and Recreation	Dept Total		25,510.71

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Planning Board

Current Fund Accts

W.B. MASON CO.,INC.

Office Supplies

1-01-21-180-001-20410

Boise FIREWORX colored paper

Flagship premium copy paper

21-05600 PO Total 140.96

W.B. MASON CO.,INC.

Office Supplies

1-01-21-180-001-20410

Flagship premium copy paper

21-10562 PO Total 268.70

OFFICE DEPOT INC.

Office Supplies

1-01-21-180-001-20410

Expansion Mailer envelope

21-10565 PO Total 181.40

W.B. MASON CO.,INC.

Office Supplies

1-01-21-180-001-20410

Westcott Value Line Stainless

Quality Park Clasp Envelope

Universal 12-Sheet Deluxe

Highland Invisible Permanent

EXPO Dry Erase Marker &

EXPO Low Odor Dry Erase Marker

Universal Desk Highlighters

DYMO Address Labels

Universal Desktop Tape

Zebra Z-Grip Retractable

EXPO Dry Erase Eraser

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	1-01-21-180-001-20410	Universal Perforated Ruled			
			BIC Brite Liner Highlighter			
			Survivor Tyvek Mailer			
			Quality Park Redi-Seal Catalog			
				21-10805	PO Total	109.38
Office Basics Inc.	Office Supplies	1-01-21-180-001-20410	Blue Sky Analeis CYO Monthly			
			AT-A-GLANCE Marrakesh			
			Chartpak Graphic Tape			
			X-ACTO Helix Office Electric			
			Five Star Wirebound Notebook			
			Ticonderoga Pre-Sharpended			
				21-10975	PO Total	117.44
W.B. MASON CO.,INC.	Office Supplies	1-01-21-180-001-20410	Verbatim Classic USB 2.0 Flash			
				21-10976	PO Total	33.00
SUPPLY-SAVER CORPORATION	Engineering Supplies	1-01-21-180-001-20480	ColorWave 3500 Yellow Toner			
			ColorWave 3500 Black Toner			
				21-10977	PO Total	876.00
SUPPLY-SAVER CORPORATION	Office Supplies	1-01-21-180-001-20410	ColorWave 3500 Magenta Toner			
			ColorWave 3500 Cyan Toner			
				21-10978	PO Total	876.00

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

G.A. BLANCO & SONS INC.

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

36 x 500 Bond Eng White

21-10979 PO Total 569.50

Current Fund Total 3,172.38

Grant Fund Accts

ESRI

Data Processing Equipment G-02-21-180-143-20652

ArcGIS Desktop Basic Single

21-10744 PO Total 400.00

Grant Fund Total 400.00

Prior Yea Fund Accts

ROMICK, CHARLES

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

Professional Planning Services

20-09296 PO Total 2,000.00

Prior Yea Fund Total 2,000.00

Planning Board Dept Total 5,572.38

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Prosecutor

Current Fund Accts

RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3726844	1-01-25-275-001-20850	21-00757	PO Total	208.73
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850	21-01144	PO Total	264.61
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850	21-01151	PO Total	314.02
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850	21-01153	PO Total	221.37
RICOH USA, INC.	Reproduction Machine Rental Equioment Rental	1-01-25-275-001-20850	21-01154	PO Total	221.37
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850	21-01158	PO Total	221.37
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850	21-01571	PO Total	111.53
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850	21-01572	PO Total	347.31
WEST PUBLISHING CORPORATION	Books and Subscriptions Account # 1000689677	1-01-25-275-001-20910			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-03292	PO Total 1,624.80
PITNEY BOWES, INC.	Equipment Svc Maintenance Agreemen	1-01-25-275-001-20370	Postage Meter Lease	21-03481	PO Total 171.00
LEXISNEXIS Matthew Bender,Inc	Equipment Svc Maintenance Agreemen	1-01-25-275-001-20370	12 Month Subscription to Case	21-06658	PO Total 93.00
NJCSIA, INC.	Education and Training - Investigators	1-01-25-275-001-20930	NJSP Crime Scene Investigators	21-08737	PO Total 1,850.00
SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	1-01-25-275-001-20461	State of NJ Sexual Assault		
			SHIPPING & HANDDLING	21-09793	PO Total 227.94
OFFICE DEPOT INC.	Office Supplies	1-01-25-275-001-20410	SanDisk Cruzer		
			Lexar® JumpDrive® TwistTurn2		
			PNY USB 2.0 Flash Drive	21-09953	PO Total 566.35
TYLER MILL TOWING	Outside Towing Services	1-01-25-275-001-20277	Outside Towing Service	21-10283	PO Total 685.00
ERAD GROUP LLC	Equipment Svc Maintenance Agreemen	1-01-25-275-001-20370	ERAD- Recovery Enterprise	21-10286	PO Total 3,000.00
NTOA-NAT'L TACT.OFFICERS ASSN.	Education and Training - Investigators	1-01-25-275-001-20930	SWAT Command Decision Making		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-10342	PO Total 695.00
AMAZON CAPITAL SERVICES INC.	Office Supplies	1-01-25-275-001-20410	Wireless Microphone for	21-10344	PO Total 42.99
RUTGERS NJAES	Education & Training	1-01-25-275-001-20931	Registration for Katherine	21-10701	PO Total 590.00
IAFN	Education & Training	1-01-25-275-001-20931	IAFN Pediatric Strangulation	21-10875	PO Total 1,341.00
DANA ANTON	Books and Subscriptions	1-01-25-275-001-20910	Reimbursement for PACER	21-10876	PO Total 38.60
CONFIDENTIAL CHECKING	Police Supplies	1-01-25-275-001-20460	HIDTA REIMBURSEMENT		
			HIDTA REIMBURSEMENT -SHIPPING	21-10877	PO Total 509.80
CPANJ	Conferences	1-01-25-275-001-20920	11/22/2021-11/24/2021	21-11323	PO Total 7,200.00
				Current	Fund Total
					20,545.79
		Grant		Fund Accts	
SIRCHIE FINGERPRINT LABS INC	Supplies & Equipment	G-02-20-275-260-20499	Semen Test Kits		
			Shipping	21-07857	PO Total 208.30
B&H FOTO & ELECTRONICS CORP	Supplies & Equipment	G-02-21-275-260-20499	SKU# JOGPATGP		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
B&H FOTO & ELECTRONICS CORP	Supplies & Equipment	G-02-21-275-260-20499	SKU# PNSD128U31Q			
			SKU# GOAJDBD001			
			SKU# GOH8B			
			SKU# GOCASEY			
			SKU# GOAJBAT001			
				21-07883	PO Total	2,196.05
CRIME POINT, INC.	Supplies & Equipment	G-02-21-275-260-20499	MD-HC-LL-R			
			MD-DB-S-IN			
			MD-CPB-B			
			Shipping			
			Discount			
				21-08174	PO Total	12,000.00
CSI FORENSIC SUPPLY	Supplies	G-02-20-275-241-20299	Dry-Fast Swab Dryer #7-0500-A			
			S&H			
				21-09325	PO Total	1,637.84
SPENCER'S CAMERA LLC	Equipment	G-02-20-275-241-20652	Canon EOS 6D Mark II Kit - New			
			Shipping			
				21-09905	PO Total	11,890.00
HARRISON TOWNSHIP POLICE	Straight to Treatment	G-02-20-275-274-20207	Straight to Treatment - August			
				21-10125	PO Total	420.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Supplies	G-02-21-275-243-20599	Flagship Premium Copy Paper			
				21-10132	PO Total	806.10
STAPLES ADVANTAGE	Supplies	G-02-21-275-243-20599	Pacon Easel Rolls			
				21-10133	PO Total	74.25
PITMAN POLICE DEPARTMENT	Overtime Reimbursement	G-02-21-275-273-20207	Nicholas Barbetta			
				21-10288	PO Total	820.64
HARRISON TOWNSHIP POLICE	Overtime Reimbursement	G-02-21-275-273-20207	Gregory Germscheid			
				21-10289	PO Total	931.09
DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	G-02-21-275-273-20207	Jamie Giles			
				21-10290	PO Total	537.84
WOODBURY HGHTS POLICE DEPT	Overtime Reimbursement	G-02-21-275-273-20207	Jason Neely			
				21-10291	PO Total	976.78
GLOUCESTER COUNTY SHERIFF	Overtime Reimbursement	G-02-21-275-273-20207	Kristy Savage			
				21-10292	PO Total	792.00
DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	G-02-21-275-273-20207	Matthew Principato			
				21-10293	PO Total	741.15
VEHICLE LEASING ASSOC., LLC	Automobiles	G-02-21-275-273-20620	September 2021 Vehicle Leasing			
			2018 Dodge Citadel			
			2018 Toyota Sienna			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VEHICLE LEASING ASSOC., LLC	Automobiles	G-02-21-275-273-20620	2019 Subaru Outback			
			2019 Chevy Colorado			
			2018 Toyota Sienna			
			2021 Toyota Highlander			
			2021 Ram 1500			
			2018 Jeep Grand Cherokee			
			2020 Jeep Wrangler Rubicon			
W.B. MASON CO.,INC.	Supplies	G-02-20-275-241-20299	BROTHER High Yield Toner			
			N95 Mask			
			Powder-Free Exam Gloves-LARGE			
			Powder Free Exam GLoves-MEDIUM			
			Face Mask-Surgical Grade			
			Lysol Wipes			
			Master Lock 1/18 4 pin tumbler			
EAST GREENWICH TWP. POLICE DEP	Overtime Reimbursement	G-02-21-275-248-20207	Reimbursement for Drive Sober			
						21-10602	PO Total	3,600.00
ELK TOWNSHIP POLICE DEPT.	Overtime Reimbursement	G-02-21-275-248-20207	Reimbursement for Driver Sober			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10603	PO Total	1,440.00
MANTUA TWP POLICE DEPT	Overtime Reimbursement	G-02-21-275-248-20207	Reimbursement for Drive Sober			
				21-10604	PO Total	4,800.00
PITMAN POLICE DEPARTMENT	Overtime Reimbursement	G-02-21-275-248-20207	Reimbursement for Driver Sober			
				21-10605	PO Total	2,400.00
COMCAST BUSINESS	Other Expense	G-02-21-275-243-20499	Comcast Bill - Victim/Witness			
				21-10607	PO Total	158.74
BOB BARKER COMPANY INC	Supplies	G-02-20-275-241-20299	Sports Bra Medium, White,			
			Sweatpant, Navy, Size 2XL,			
			Sweatpant, Navy, Size 3XL,			
			Sweatshirt, Navy, Size XL,			
			Sweatshirt, Navy, Size 2XL,			
			Sweatshirt, Navy, Size 3XL,			
			Sports Bra, Large, White,			
			Sports Bra X-Large, White,			
			Sports Bra XX-Large, White,			
			Women's Brief, FOL, White,			
			Women's Panty, White,			
			Sweatpant, Navy, Size XL			
				21-10608	PO Total	404.04

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Grant Fund Total 53,845.98

Trust Fund Accts

PORTER LEE CORPORATION

Equipment Service & Maint Agreements T-03-08-530-275-20370

Beast Barcoded Evidence

ZD420 Cartridge (Qty 1)

Travel Expenses (EMS)

EMS Installation and Training

Annual Software Support

Shipping/Handling

Additional BEAST Property

Topaz T-LBK462 Signature Gem

DS8178 Kit

Power Supply Kit containing

ZD420 Thermal Transfer Desktop

White Barcode Labels

Resin Ribbon

21-05599 PO Total 14,059.51

Trust Fund Total 14,059.51

Prosecutor Dept Total 88,451.28

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Public Emp Ret Sys

Current Fund Accts

PRUDENTIAL DCRP RETIREMENT PLA DCRP

Contributions 9/16/21 1-01-36-471-001-20202

21-10732 PO Total 2,909.85

PRUDENTIAL DCRP RETIREMENT PLA DCRP

Contributions 9/30/21 1-01-36-471-001-20202

21-11023 PO Total 2,808.30

Current Fund Total 5,718.15

Public Emp Ret Sys Dept Total 5,718.15

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Roads and Bridges

Capital Fund Accts

FRANK J. FAZZIO & SONS, INC.	Bituminous Material (GC) 6' PRECAST PARKING BUMPER PARKING BUMPER REBAR SET PIN	C-04-20-012-290-12214			
			21-09534	PO Total	805.00
SOUTH STATE MATERIALS, LLC	Bituminous Material (GC) AS PER PD 019-015	C-04-20-012-290-12214			
			21-09602	PO Total	1,319.24
R.E. PIERSON MATERERIAL CORP	Bituminous Material (GC) AS PER PD 019-015 ASPHALT PRICE ADJ - INV #29549	C-04-20-012-290-12214			
			21-10572	PO Total	102.30
			Capital	Fund Total	2,226.54

Current Fund Accts

RICOH USA, INC.	Reproduction Machine Rental 2021 COPIER LEASE	1-01-26-290-001-20850			
			21-00559	PO Total	313.61
AMERICAN WEAR, INC	Uniform Purchases AS PER PD-019-001 - FOR THE	1-01-26-290-002-20441			
			21-00625	PO Total	60.80
DEER CARCASS REMOVAL SERV.LLC.	Extermination AS PER PD-19-010	1-01-26-290-001-20292			
			21-00629	PO Total	3,685.00
C & C SUPPLY COMPANY	Welding Supplies WELDING SUPPLIES	1-01-26-290-001-20525			
			21-00630	PO Total	48.90

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	1-01-26-290-001-20850	48 MONTH CPC PROGRAM			
				21-01359	PO Total	118.64
RICOH USA, INC.	Reproduction Machine Rental	1-01-26-290-001-20850	2021 COPIER LEASE			
				21-02796	PO Total	486.55
CONTRACTOR SERVICE	Safety Equipment	1-01-26-290-001-20592	#3620572-GLASSES SAFETY CLEAR			
			#3620572 GLASSES SAFETY DARK			
			#68-161SB-L GLOVE DRIVER TAN			
			#68-161SB-XL GLOVE DRIVER TAN			
	Chemicals	1-01-26-290-001-20593	#0781-319-8009 ENGINE OIL			
	Mower Parts	1-01-26-290-001-20467	#41110071001 POLYCUT BLADES			
	Equipment Maintenance Materials	1-01-26-290-001-20532	#3610-005-1640 61PMMC3 100R			
			#36360051640 63PMC3 100R SAW			
				21-04837	PO Total	1,881.54
E-Z Start	Other Machines and Equipment Repair:	1-01-26-290-001-20380	STIHL WW,RZ7C #14805/FUEL LINE			
				21-07242	PO Total	72.75
PRESSURE WASHER REPAIR	Other Equipment	1-01-26-290-001-20699	REPAIR AND LABOR			
				21-08405	PO Total	259.98
CONTRACTOR SERVICE	Safety Equipment	1-01-26-290-001-20592	PART #39-C122/XL - BLUE COAT			
			PART #5331 - GLASSES SHADE			
			PART #5330 - GLASSES CLEAR			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
CONTRACTOR SERVICE	Safety Equipment	1-01-26-290-001-20592	PART #68-161SB-L - GLOVE				
			PART #68-161SB-XL - GLOVE				
	Equipment Maintenance Materials	1-01-26-290-001-20532	PART #0781-319-8009				
				21-09335	PO Total	784.32	
WEISS TRUE VALUE HARDWARE	Other Equipment	1-01-26-290-001-20699	6CU FT PRO WHEELBARROW				
			10.5 CUFT HD WHEELBARROW				
				21-09337	PO Total	390.00	
CONTRACTOR SERVICE	Mower Parts	1-01-26-290-001-20467	QUOTE #78999				
			PART#4003-713-8301 SLEEVE				
				21-09759	PO Total	126.90	
ALL INDUSTRIAL SAFETY PRODUCTS	Safety Equipment	1-01-26-290-001-20592	QUOTE #230269				
			ITEM #RR-1552R/XL				
				21-09761	PO Total	939.60	
WEISS TRUE VALUE HARDWARE	Hardware	1-01-26-290-001-20521	QUOTE 8/7/21				
			1/8X2-9/16 HITCH PIN - SKU#MW				
			3/16X3-1/4 HITCH PIN - SKU#MW				
			3/16X3-3/4 HITCH PIN - SKU#MW				
				21-09762	PO Total	188.00	
WEBERS POWER EQUIP.INC	Mower Parts	1-01-26-290-001-20467	INVOICE #48164				
				21-09958	PO Total	35.99	

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROORK'S FARM SUPPLY, INC	Road Reconstruction Materials	1-01-26-290-001-20555	QUOTATION NO. 349001			
				21-10456	PO Total	1,150.00
HELENA AGRI-ENT, LLC	Road Reconstruction Materials	1-01-26-290-001-20555	QUOTE: 9/15/2021			
				21-10457	PO Total	158.00
R.E. PIERSON MATERERIAL CORP	Cold Patch	1-01-26-290-001-20552	HIGH PERFORMANCE COLD PATCH			
				21-10573	PO Total	1,147.77
RICHARD HOFFMAN	Travel	1-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			2-28 - POT HOLE			
			5-29 - SINK HOLE REPAIR			
			6-17 - STOP SIGN			
			6-26 - STOP SIGN			
			9-1 - STORM			
			9-12 - SAND ROAD			
				21-10575	PO Total	70.56
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	1-01-26-290-001-20525	AS PER PQ28 - MONTHLY CYLINDER			
				21-10576	PO Total	128.76
WEISS TRUE VALUE HARDWARE	Hardware	1-01-26-290-001-20521	INVOICE NO. D4096			
				21-10809	PO Total	227.94
WEISS TRUE VALUE HARDWARE	Small Tools	1-01-26-290-001-20580	MM TORX 20 1" INSERT BIT			
			MM TORX 25 1" INSERT BIT			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-10815	PO Total 59.80
O'BRIEN, JOSEPH	Safety Equipment	1-01-26-290-001-20592			
			SAFETY SHOE REIMBURSEMENT	21-11148	PO Total 144.99
				Current	Fund Total 12,480.40
				Prior Yea	Fund Accts
SUBURBAN PROPANE, LP	Propane	0-01-26-290-001-20471			
			INVOICE NO. 2115-593897	21-09888	PO Total 178.38
				Prior Yea	Fund Total 178.38
				Trust	Fund Accts
CONTARINO, RYAN	Other Expense	T-03-08-502-290-20201			
			REFUND OF PERFORMANCE BOND FOR	21-09963	PO Total 600.00
WEISS TRUE VALUE HARDWARE	Salt Regionalization Income/Revenue A	T-03-08-503-290-10000			
			TRANSACTION NO. D4054	21-10533	PO Total 332.11
TECHNA PRO ELECTRIC,LLC	Salt Regionalization Income/Revenue A	T-03-08-503-290-10000			
			WD SALT SHED RENOVATION	21-10548	PO Total 4,387.24
GC IMPROVEMENT AUTHORITY	Other Expense	T-03-08-502-290-20201			
			REFUND OF PERFORMANCE BOND FOR	21-10811	PO Total 52,920.00
DUSHAWN HAULSEY	Road Permits Income/Revenue	T-03-08-502-290-10000			
			BOND REFUND FOR PERMIT	21-10980	PO Total 200.00
				Trust	Fund Total 58,439.35

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Roads and Bridges

Dept Total

73,324.67

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Senior County Agent

Current Fund Accts

RICOH USA, INC.

Reproduction Machine Rental
Ricoh IM8000-RSL

1-01-29-403-001-20850

21-05547 PO Total 388.75

GEMPLER'S

Educational Materials
Ag Supplies

1-01-29-403-001-20911

Agricultural use

Agriculture

Agriculture use

Agriculture

Shipping and handling

21-10076 PO Total 503.02

ULINE, INC.

Other Supplies
Boltless Shelving

1-01-29-403-001-20499

Part of Kit

36X18 Boltless Shelving Frame

Posts - part of kit

shipping and handling

21-10144 PO Total 364.13

W.B. MASON CO.,INC.

Other Supplies
Storage Boxes

1-01-29-403-001-20499

21-10232 PO Total 28.70

RUTGERS THE STATE UNIVERSITY

Professional Services
Professional Services

1-01-29-403-001-20217

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10249	PO Total	103,041.00
PAULSBORO PRINTERS, LLC	Printing	1-01-29-403-001-20275	Tri Fold Pamphlets			
			Post Card Printing	21-10410	PO Total	170.00
W.B. MASON CO.,INC.	Office Supplies	1-01-29-403-001-20410	Office supplies	21-10443	PO Total	36.83
OFFICE DEPOT INC.	Office Supplies	1-01-29-403-001-20410	office supplies	21-10444	PO Total	70.20
OFFICE DEPOT INC.	Office Supplies	1-01-29-403-001-20410	Office supplies	21-10878	PO Total	58.68
LUANNE HUGHES	Meetings, Memberships and Dues	1-01-29-403-001-20921	Meetings memberships, dues	21-10910	PO Total	70.00
HEMANT GOHIL	Travel	1-01-29-403-001-20970	Travel Expense	21-11111	PO Total	42.20
HEMANT GOHIL	Meetings, Memberships and Dues	1-01-29-403-001-20921	membership dues	21-11193	PO Total	85.00
				Current	Fund Total	104,858.51
			Senior County Agent	Dept Total		104,858.51

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current	Fund Accts
RICOH USA, INC.	Reproduction Machine Rental SEPTEMBER	1-01-25-270-001-20850				
						21-01047 PO Total	399.22
RICOH USA, INC.	Reproduction Machine Rental SEPTEMBER	1-01-25-270-001-20850				
						21-01230 PO Total	372.49
RICOH USA, INC.	Reproduction Machine Rental RICOH LEASE (OCH)	1-01-25-270-001-20850				
						21-03658 PO Total	120.77
COVETRUS-BUTLER ANIMAL	Other Supplies DISINFECTANT (K-9 UNIT)	1-01-25-270-001-20499				
						21-07121 PO Total	700.80
ATLANTIC TACTICAL OF NJ,INC	Police Supplies TASER HOLSTERS	1-01-25-270-001-20460				
						21-09839 PO Total	125.97
ATLANTIC TACTICAL OF NJ,INC	Police Supplies TLR-7A LIGHTS (SGT. BAROW)	1-01-25-270-001-20460				
						21-09967 PO Total	2,865.00
CAMDEN COUNTY POLICE ACADEMY	Education and Training CLASS FOR OFFICER TRAINING	1-01-25-270-001-20930				
						21-09982 PO Total	850.00
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase UNIFORM SHIRT (WOODSON)	1-01-25-270-001-20441				
						21-09985 PO Total	60.00
STATE TOXICOLOGY LABORATORY	Other Supplies APPLICANT TOX SCREENING	1-01-25-270-001-20499				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STATE TOXICOLOGY LABORATORY	Other Outside Services	1-01-25-270-001-20299	APPLICANT TOX SCREENING			
				21-10045	PO Total	540.00
STATE TOXICOLOGY LABORATORY	Other Outside Services	1-01-25-270-001-20299	TOXICOLOGY SCREENING			
				21-10051	PO Total	90.00
CAR EFFEX LLC	Other Supplies	1-01-25-270-001-20499	K9 DOOR SENSOR REPAIR/REPLACE			
				21-10052	PO Total	135.00
MUNICIPAL RECORD SERVICE	Printing	1-01-25-270-001-20275	TICKET BOOKS			
			SHIPPING			
				21-11031	PO Total	526.00
					Current	
					Fund Total	6,785.25
		Grant				
ATLANTIC TACTICAL OF NJ,INC	Police Equipment	G-02-19-270-221-20631	SO BODY ARMOR (VESTS)			
		G-02-20-270-221-20631				
		G-02-21-270-221-20631				
		G-02-18-270-221-20631				
		G-02-19-270-221-20631				
				21-07133	PO Total	20,530.40
					Grant	
					Fund Total	20,530.40
					Sheriff	
					Dept Total	27,315.65

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Social Security

Current Fund Accts

Bank of America

SOCIAL SECURITY - OE 1-01-36-472-001-20981
#941 Employer Share 9/30/21

21-11014 PO Total 255,546.03

Bank of America

SOCIAL SECURITY - OE 1-01-36-472-001-20981
#941 Employer Share 10/14/21

21-11483 PO Total 251,054.01

Current Fund Total 506,600.04

Social Security Dept Total 506,600.04

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Social Services

Current Fund Accts

RICOH USA, INC.	Rental of Equipment ACCT 1048923-3714809 MAR-DEC	1-01-27-345-002-64106	21-03065	PO Total	589.82
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3695318 MAR-DEC	1-01-27-345-002-64106	21-03423	PO Total	1,494.41
RICOH USA, INC.	Rental of Equipment ACCT #1048923-3738509 MAR-DEC	1-01-27-345-002-64106	21-03425	PO Total	1,236.76
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3655420 MAR-DEC	1-01-27-345-002-64106	21-03870	PO Total	694.62
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3723898 MAR-DEC	1-01-27-345-002-64106	21-04065	PO Total	640.59
SOFTWARE HOUSE INTERNATIONAL	Repairs, Alterations UPS BATTERY BACK UP	1-01-27-345-002-66104	21-05615	PO Total	1,161.00
PIRROTTA, CAROL	Health Benefits MEDICARE REIMBURSEMENT 1ST QTR	1-01-27-345-002-62104	21-06386	PO Total	629.40
W.B. MASON CO.,INC.	Office Supplies QUA 41565 BROWN CATALOG UNV39912 BLACK GEL PEN MEA05512 SPIRAL NOTEBOOK UNV47200 INDEX CARDS	1-01-27-345-002-64103			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-06675	PO Total 128.27
WEISS TRUE VALUE HARDWARE	Other	1-01-27-345-002-80107	560896 PICNIC TABLE		
			244246 BLACK UMBRELLA BASE		
			270509 9' NAVY UMBRELLA		
			171743 4'X6' RUBBER STALL MAT		
			PICEM75.6 COUNTERTOP ICE MAKER	21-07109	PO Total 966.96
GAROZZO-SCIMECA CONSTR. INC.	Repairs, Alterations	1-01-27-345-002-66104	REMOVAL OF FIVE (5) EXISTING	21-07760	PO Total 15,700.00
SOUTHERN COMPUTER WAREHOUSE I	Repairs, Alterations	1-01-27-345-002-66104	SKU APC-SRT3000RMXLT	21-08908	PO Total 2,368.29
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103	UNV15001 TAPE DISPENSER		
			MMM38504RD PACKING TAPE		
			UNV10200 BINDER CLIPS		
			BICWOC12WEDZ CORRECTION FLUID		
			UNV72220 PAPER CLIPS		
			UNV72210 PAPER CLIPS		
			AVE5366 FILE FOLDER LABELS	21-08933	PO Total 267.43
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103	MNP8631 SINGLE SIDED SHELF		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				21-09231	PO Total	27.99
LAB CORP	Expenses to Establish Paternity	1-01-27-345-002-72101	PATERNITY TEST 70256972			
			PATERNITY TEST 70217075			
			PATERNITY TEST 70169848			
				21-09236	PO Total	237.65
MCG, LLC	Repairs to Equipment	1-01-27-345-002-64105	NETWORK SUPPORT AMD MAITENANCE			
				21-09322	PO Total	2,720.00
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103	HP 414A BLACK W2020A			
			HP 414A YELLOW W2022A			
			HP 414A CYAN W2021A			
			HP 414A MAGENTA W2023A			
				21-09414	PO Total	258.71
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103	APWBE600M1 APC BATTERY BACK UP			
				21-09733	PO Total	218.94
Office Basics Inc.	Office Supplies	1-01-27-345-002-64103	BSN20882 2PKT POLY GREEN FLDER			
				21-09735	PO Total	13.50
LAB CORP	Expenses to Establish Paternity	1-01-27-345-002-72101	PATERNITY TEST 70539922			
			PATERNITY TEST 70526746			
			PATERNITY TEST 70274289			
			PATERNITY TEST 70485043			

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 70417033	21-10011	PO Total	407.40
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103	UNV 47200 INDEX CARDS			
			UNV 86920 STENO BOOKS			
			SMD 73209 EXPANSION PKTS	21-10115	PO Total	267.87
WEISS TRUE VALUE HARDWARE	Office Supplies	1-01-27-345-002-64103	BUNGEE CORD SKU #548612			
			WALL CLOCK SKU #370882			
			WALL CLOCK SKU #363942	21-10251	PO Total	26.97
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	1-01-27-345-002-66102	AUGUST GAS BILL	21-10305	PO Total	45.70
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103	AVE5360 ADDRESS LABEL	21-10512	PO Total	775.84
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102	NEW ELECTRIC CHARGES FOR	21-10513	PO Total	767.24
WEISS TRUE VALUE HARDWARE	Repairs, Alterations	1-01-27-345-002-66104	625994 PIK STIK			
			617003 PICTURE WIRE			
			616407 PICTURE HOOKS	21-10521	PO Total	40.27

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
OFFICE DEPOT INC.	Office Supplies	1-01-27-345-002-64103	364364 AVEERY 5160	21-10555	PO Total	88.15
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103	APWBE600M1 APC BATTERY BACK UP	21-10556	PO Total	145.96
WARNER SOFTWARE-	Repairs to Equipment	1-01-27-345-002-64105	MODIFY LETTERHEAD FOR 6			
			MODIFY 5 DOCUMENTS IN SERVICES	21-10629	PO Total	760.00
JOHN A. ALICE, ESQ	Consultant & Prof Services	1-01-27-345-002-62112	PROFESSIONAL LEGAL SERVICES	21-10718	PO Total	7,287.50
GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Chilc	1-01-27-345-003-20201	County Contribution Sept 2021			
	Bd of Soc. Serv. - Supp. Security Incom	1-01-27-345-004-20201				
				21-10721	PO Total	49,630.00
FLAGSHIP HEALTH SYSTEMS	Health Benefits	1-01-27-345-002-62104	Group 3842-9001	21-10760	PO Total	739.60
VISION BENEFITS OF AMERICA	Health Benefits	1-01-27-345-002-62104	Group 4151	21-10761	PO Total	215.55
WEISS TRUE VALUE HARDWARE	Office Supplies	1-01-27-345-002-64103	SKU #120782 DRILL BIT			
			SKU #218182 STIFF SCRAPER			
			SKU #813907 DRYDEX SPACKLING			
			SKU #510446 CAULK			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE HARDWARE	Office Supplies	1-01-27-345-002-64103	SKU #227156 GLUE	21-10911	PO Total	34.95
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	1-01-27-345-002-66102	OCTOBER MONTHLY WASTE	21-10912	PO Total	706.04
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102	NEW CHARGES FOR SEPTEMBER 2021	21-11211	PO Total	5,668.16
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	1-01-27-345-002-66102	SEPTEMBER GAS BILL	21-11265	PO Total	39.53
				Current	Fund Total	97,001.07
		Social Services		Dept Total		97,001.07

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Surrogate
		Current	Fund Accts		
RICOH USA, INC.	Reproduction Machine Rental Copier Rental	1-01-20-160-001-20850			
			21-00520	PO Total	179.92
W.B. MASON CO.,INC.	Printing Copy paper	1-01-20-160-001-20275			
			21-03338	PO Total	268.70
WIDMER TIME RECORDER CO. INC.	Office Supplies Ribbon	1-01-20-160-001-20410			
			21-07555	PO Total	28.50
WEST PUBLISHING CORPORATION	Books and Subscriptions NJ Estate and Probate Law 2021 NJ Family Law 2021	1-01-20-160-001-20910			
			21-09165	PO Total	761.30
W.B. MASON CO.,INC.	Office Supplies Universal rubber bands Stanley Bostitch Economical Highland Invisible mending Zebra Z-Grip retractable pen Swingline SF 1 Standard Bic wite out	1-01-20-160-001-20410			
			21-10299	PO Total	43.46
W.B. MASON CO.,INC.	Office Supplies Tissues	1-01-20-160-001-20410			
			21-10307	PO Total	41.98

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALETE PRINTING	Office Supplies	1-01-20-160-001-20410	Trodat Printy 4912			
			Trodat Printy 4913			
			Shipping			
				21-10308	PO Total	46.80
GRAPHIC TECHNIQUES INC.	Office Supplies	1-01-20-160-001-20410	Envelopes			
				21-10703	PO Total	80.00
W.B. MASON CO.,INC.	Office Supplies	1-01-20-160-001-20410	Paper			
				21-10704	PO Total	403.05
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	1-01-20-160-001-20410	CC364A			
			CF287XC			
			CE505AC			
				21-10705	PO Total	808.50
W.B. MASON CO.,INC.	Office Supplies	1-01-20-160-001-20410	Universal Deluxe Manila File			
			Universal Paper Clips			
			Avery Notarial Seals			
			Universal Economy Non View			
			Zebra Z-Grip Retractable			
			Pilot Vball Grip retractable			
			Paper Mate Profile Ballpoint			
			Avery Heavy Duty View Binder			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

W.B. MASON CO.,INC.

Office Supplies

1-01-20-160-001-20410

Universal Business Envelopes

21-10717 PO Total 76.83

W.B. MASON CO.,INC.

Printing

1-01-20-160-001-20275

Boise Fireworx colored paper

Boise Firewirx colored paper

Boise Fireworx colored Paper

21-10753 PO Total 45.00

Current Fund Total 2,784.04

Surrogate Dept Total 2,784.04

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Taxation		Current	Fund Accts			
REMLINGTON & VERNICK ENG., INC.	Professional Services	1-01-20-151-001-20217	PROFESSIONAL SERVICES RENDERED			
				21-06963	PO Total	65,935.00
COSTAR REALTY INFORMATION, INC	Data Processing Software	1-01-20-151-001-20653	GLOUCESTER COUNTY DEPARTMENT			
				21-08388	PO Total	9,372.89
Office Basics Inc.	Office Supplies	1-01-20-151-001-20410	OFFICE SUPPLIES			
				21-09162	PO Total	84.35
DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	1-01-20-151-001-20265				
				21-09968	PO Total	240.00
EVAN CAREY	Meetings, Memberships & Dues	1-01-20-151-001-20921	REIMBURSEMENT FOR CTA COURSE			
				21-10606	PO Total	390.00
PARKER MC CAY	Legal Services	1-01-20-151-001-20265	LEGAL SERVICES - TAX APPEALS			
				21-10615	PO Total	418.00
				Current	Fund Total	76,440.24
			Taxation	Dept Total		76,440.24

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Treasurers						
		Capital	Fund Accts			
ROWAN COLLEGE SOUTH JERSEY	RCSJ - Computer Software & Technolo	C-04-21-025-130-25206	RCSJ ERP PROJECT-7 YEAR TCO			
				21-10502	PO Total	7,000,000.00
ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Chapter 12 Funding	C-04-20-025-130-25201	CHAPTER 12 2020 BOND EXPENSE			
	RCGC - Building Our Future Funding	C-04-19-025-130-25202	HIGHER ED CAPITAL FACILITIES			
				21-10734	PO Total	107,937.77
ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Chapter 12 Funding	C-04-20-025-130-25201	CHAPTER 12 2020 BOND EXPENSES			
	RCSJ - Chapter 12 Funding	C-04-21-025-130-25201	CHAPTER 12 2021 BOND EXPENSES			
				21-11454	PO Total	897,093.10
				Capital	Fund Total	8,005,030.87
		Current	Fund Accts			
WAGE WORKS	Consultants, Surveys and Appraisals	1-01-20-130-001-20215	MONTHLY ADMINISTRATIVE AND			
				21-00575	PO Total	634.25
CAMDEN BAG & PAPER CO., INC.	Other Equipment	1-01-44-903-001-20204	QUOTE #Q013350 - 4/12/21			
			ITEM SP-001886 - REDTAIL -180			
			ITEM #SP00002103 - F92-17-01			
			FREIGHT FOR BOTH UNITS			
			17" PAD DRIVER			
				21-04974	PO Total	3,302.09

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC TACTICAL OF NJ,INC	Other Equipment	1-01-44-903-001-20204	SO BODY ARMOR (VESTS)	21-07133	PO Total	1,368.40
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-130-001-20850	RICOH MP6055SPG 48 MONTHS PER	21-08225	PO Total	301.36
W.B. MASON CO.,INC.	Office Supplies	1-01-20-130-001-20410	DYMO LABEL WRITER TWIN TURBO	21-08228	PO Total	221.35
W.B. MASON CO.,INC.	Office Supplies	1-01-20-130-001-20410	FELOWES STORAGE/FLE BOXES	21-08326	PO Total	86.10
TRUCK VAULT, INC.	Other Equipment	1-01-44-903-001-20204	TRUCK VAULT ORGANIZERS			
			DISCOUNT	21-09084	PO Total	6,224.00
SAFEGUARD BUSINESS SYSTEMS INC	Printing	1-01-20-130-001-20275	6000 PRESSURE SEAL MAILER			
			SHIPPING FEE			
			PAPER INVOICE FEE	21-09718	PO Total	2,174.73
OFFICE DEPOT INC.	Furnishings and Equipment	1-01-44-903-001-20201	QUOTE - 8/26/21	21-09920	PO Total	2,347.00
WEBER'S POWER EQUIP INC	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	INVOICE NO. 48472			
			ITEM NO. 1140-200-0706			
			ITEM NO. 886-3201			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEBER'S POWER EQUIP INC	Emergency Approp Trop Storm Ida Torn ITEM NO. 886-3203	1-01-46-874-001-20202	ITEM NO. 886-3905			
	ITEM NO. 886-3202		ITEM NO. 886-3205			
	ITEM NO. 1140-200-0629			21-10124	PO Total	4,947.84
JOSEPH FAZZIO, INC	Emergency Approp Trop Storm Ida Torn INVOICE NO. R144747	1-01-46-874-001-20202				
				21-10158	PO Total	4,300.00
INSTITUTE FOR PROFESSIONAL	Education and Training INVOICE# 8906	1-01-20-130-001-20930	INVOICE# 8907			
				21-10262	PO Total	200.00
EXCEL HYDRAULICS LLC	Emergency Approp Trop Storm Ida Torn 9/1/2021 STORM EMERGENCY	1-01-46-874-001-20202	INVOICE NO. 20329159			
	INVOICE NO. 20329151			21-10356	PO Total	457.77
TECHNA PRO ELECTRIC,LLC	Emergency Approp Trop Storm Ida Torn 9/1/2021 STORM EMERGENCY	1-01-46-874-001-20202	INVOICE #: 247350001			
	INVOICE #: 247280001		INVOICE #: 247220001			
	INVOICE #: 247210001					

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TECHNA PRO ELECTRIC,LLC	Emergency Approp Trop Storm Ida Torn INVOICE #: 247230001	1-01-46-874-001-20202		21-10384	PO Total	15,280.33
HELLERTEK LLC	Data Processing and Phone Equipment Dictation Machine - Capital ME	1-01-44-903-001-20202		21-10388	PO Total	464.99
SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment CJIS TERMINAL SOFTWARE CJIS TERMINAL MAINTENANCE	1-01-44-903-001-20202		21-10396	PO Total	5,078.75
TECHNA PRO ELECTRIC,LLC	Emergency Approp Trop Storm Ida Torn 9/1/2021 STORM EMERGENCY INVOICE #: 247450001	1-01-46-874-001-20202		21-10464	PO Total	1,128.00
JC MAGEE SECURITY SOLUTION INC	Data Processing and Phone Equipment LOCKS FOR PARKS RESTRICTED CORES RESTRICTED KEY LABOR	1-01-44-903-001-20202		21-10473	PO Total	2,120.00
DENNIS McNULTY	Emergency Approp Trop Storm Ida Torn REIMBURSEMENT FOR FOOD	1-01-46-874-001-20202		21-10491	PO Total	102.23
SHOP-RITE OF WEST DEPTFORD	Emergency Approp Trop Storm Ida Torn FOOD / SNACKS FOR EOC DURING	1-01-46-874-001-20202		21-10493	PO Total	290.74
ANDREW HALTER	Emergency Approp Trop Storm Ida Torn REIMBURSEMENT FOR HOAGIE TRAYS	1-01-46-874-001-20202				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-10494	PO Total 313.13
AULT,CLARK & ASSOCIATES	Printing	1-01-20-130-001-20275	PRINTING OF 3 SETS OF PLANS	21-10498	PO Total 87.74
THE TREE HOUSE, INC.	Office Supplies	1-01-20-130-001-20410	TROY MICR TONER SECURE	21-10501	PO Total 1,236.85
ALETE PRINTING	Office Supplies	1-01-20-130-001-20410	PRINTY 4913, 7/8 X 2-3/8, SHIPPING	21-10523	PO Total 66.30
WEISS TRUE VALUE HARDWARE	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	9/1/2021 STORM EMERGENCY	21-10534	PO Total 944.00
GLOUC. COUNTY INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OI	1-01-23-215-001-20250	INVOICE GCIC NJC006-2021SA	21-10549	PO Total 300,000.00
PAL JOEY'S ENTERPRISES, INC.	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	HOAGIE TRAY AND SALADS	21-10567	PO Total 458.81
FILIPO'S PIZZERIA & GRILL, LLC	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	INVOICE# 20217	21-10568	PO Total 498.00
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OI	1-01-23-215-001-20250	INVOICE 0343-0821	21-10736	PO Total 5,156.75
GOV CONNECTION INC	Data Processing and Phone Equipment	1-01-44-903-001-20202	CANON MF743 PRINTER		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
GOV CONNECTION INC	Data Processing and Phone Equipment	1-01-44-903-001-20202	055 YELLOW TONER		
			055 CYAN TONER		
			055 MAGENTA TONER		
			055 BLACK TONER		
				21-10740	PO Total	3,424.64
L-TRON CORPORATION	Other Equipment	1-01-44-903-001-20204	OSCR360 DESKTOP PRESENTATION		
			OPTIONAL SPECIAL USE TRIPODS		
			OCCR360 RAIN KIT		
				21-10742	PO Total	2,172.38
TECHNA PRO ELECTRIC,LLC	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	9/15/2021 REPORT OF DENTED		
				21-10784	PO Total	470.00
RPM LANDSCAPE CONTRACTOR, LLC	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	TROPICAL STORM IDA TORNADO		
				21-10789	PO Total	49,030.00
ENRIGHT'S TREE SERVICE	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	TROPICAL STORM IDA TORNADO		
				21-10790	PO Total	75,500.00
TD Wealth	GCIA Justice Complex Loan Interest - C	1-01-45-938-002-20201	GCIA 2015 ref 2008 JC		
			GCIA 2016 ref 2008 JC		
				21-10823	PO Total	1,324,372.93
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-130-001-20850	BILLING 9/14/21 - 10/13/21		
				21-10871	PO Total	336.61

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	1-01-20-130-001-20410	TONER CARTRIDGES NEEDED	21-10884	PO Total	76.50
W.B. MASON CO.,INC.	Office Supplies	1-01-20-130-001-20410	UNIVERSAL DESKTOP TAPE			
			BIC COVER-IT CORRECTION FLUID			
			UNIVERSAL HANGING FILE FOLDERS			
			BANKERS BOX STOR/FILE EXTRA			
			SAUNDERS ALUMINUM CLIPBOARD			
			UNIVERSAL ENVELOPE MOISTENER			
			ALLIANCE NON-LATEX RUBBER	21-10885	PO Total	287.23
FILIPO'S PIZZERIA & GRILL, LLC	Emergency Approp Trop Storm Ida Torn INVOICE# 202114	1-01-46-874-001-20202		21-10903	PO Total	347.13
GERARD MOORE	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	REIMBURSEMENT FOR FOOD DURING	21-10906	PO Total	77.74
WEISS TRUE VALUE HARDWARE	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	9/1/2021 STORM EMERGENCY	21-10944	PO Total	403.86
ENRIGHT'S TREE SERVICE	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	TROPICAL STORM IDA TORNADO	21-10969	PO Total	53,750.00
PENN JERSEY ADVANCE CENTRAL	Consultants, Surveys and Appraisals AD# 0010099611	1-01-20-130-001-20215		21-11007	PO Total	233.44

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEPOSITORY TRUST	Other Bonds - Interest 2011 GO Bond	1-01-45-930-001-20201			21-11010	PO Total 151,050.00
DEPOSITORY TRUST	Other Bonds - Interest 2018 GO Bond 2018 County College Bond	1-01-45-930-001-20201				
	College Bonds(State) - Interest 2018 Cnty Coll Bond State Port	1-01-45-930-001-20202			21-11011	PO Total 263,115.62
DEPOSITORY TRUST	Other Bonds - Principle 2011 GO Bond ref 2004	1-01-45-920-001-20201			21-11012	PO Total 1,560,000.00
WEBERS POWER EQUIP.INC	Emergency Approp Trop Storm Ida Torn 9/1/2021 STORM EMERGENCY	1-01-46-874-001-20202			21-11141	PO Total 900.70
WEBER'S POWER EQUIP INC	Emergency Approp Trop Storm Ida Torn 9/1/2021 STORM EMERGENCY ITEM NO. 4182-200-0186	1-01-46-874-001-20202			21-11142	PO Total 2,943.96
ROBERT MC ERLANE	Education and Training REIMBURSEMENT FOR REGISTRATION	1-01-20-130-001-20930			21-11451	PO Total 70.00
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OI INVOICE 0343-0921	1-01-23-215-001-20250			21-11476	PO Total 3,092.00
					Current	Fund Total 3,851,446.25
		Trust				Fund Accts
DEPOSITORY TRUST	Bond Payments 2009B GO Bond	T-03-08-509-130-20991				

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

DEPOSITORY TRUST

Bond Payments

T-03-08-509-130-20991

2009B GO Bond

21-11484 PO Total 1,665,000.00

21-11485 PO Total 354,375.00

Trust Fund Total 2,019,375.00

Treasurers Dept Total 13,875,852.12

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Veterans Adm.

Current Fund Accts

RICOH USA, INC.	Reproduction Machine Rental	1-01-27-334-001-20850			
	Reproduction Machine Rental				
			21-01518	PO Total	190.51

W.B. MASON CO.,INC.	Office Supplies	1-01-27-334-001-20410			
	Office Supplies				
			21-05479	PO Total	175.44

W.B. MASON CO.,INC.	Office Supplies	1-01-27-334-001-20410			
	Office Supplies				
	ASSEMBLY CHARGE FOR CHAIR				
			21-09514	PO Total	435.94

MASSO'S EVENT RENTALS	Other General Expenses	1-01-27-334-001-20990			
	Other General Expenses				
			21-10409	PO Total	160.00

GRAPHIC TECHNIQUES INC.	Printing	1-01-27-334-001-20275			
	Printing				
			21-10763	PO Total	40.00

FORT NASSAU GRAPHICS	Other General Expenses	1-01-27-334-001-20990			
	Other General Expenses				
			21-11177	PO Total	500.00

			Current	Fund Total	1,501.89
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Trust Fund Accts

ROLFERRY'S IMPRINT SPECIALTIES	Plaques, Trophies, & Awards	T-03-08-539-334-20493			
	Plaques, Trophies & Awards				
			21-09711	PO Total	1,050.00

ROLFERRY'S IMPRINT SPECIALTIES	Plaques, Trophies, & Awards	T-03-08-539-334-20493			
	Plaques, Trophies & Awards				

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

ROLFERRY'S IMPRINT SPECIALTIES

Plaques, Trophies, & Awards

T-03-08-539-334-20493

Plaques, Trophies & Awards

21-10235 PO Total 700.00

21-10372 PO Total 350.00

Trust Fund Total 2,100.00

Veterans Adm. Dept Total 3,601.89

Grand Total:

29,274,132.28