

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Adjusters

Current Fund Accts

STATE OF NJ

State DMHAS

1-01-27-360-001-20212

Property Tax Relief 2021

21-12627 PO Total 2,495,862.00

Current Fund Total 2,495,862.00

Adjusters Dept Total 2,495,862.00

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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	118.64
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3743569	1-01-20-100-001-20850					21-00205	PO Total	425.59
GOGGIN, MARK	Tuition	1-01-20-100-001-20931	REIMBURSEMENT FOR MASTER						
			REIMBURSEMENT FOR CONTINUEING				21-06415	PO Total	300.00
W.B. MASON CO.,INC.	Office Supplies	1-01-20-100-001-20410	CANON 118 CYAN						
			951XL - CYAN						
			951XL - YELLOW						
			951XL - MAGENTA						
			CANON 118 YELLOW						
			CANON 118 MAGENTA						
			952XL - BLACK						
			952XL - CYAN						
			950XL - BLACK				21-08221	PO Total	623.02
COUNTY BUSINESS SYS INC	Other Rentals	1-01-20-100-001-20899	AR294561 OFF-SITE STORAGE OF						

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-11540	PO Total	1,653.00
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy INVOICE 17042	1-01-20-100-001-20270				
	INVOICE 16998			21-11724	PO Total	960.00
RIGGS INVESTIGATIVE SERV., LLC	Consultants, Surveys and Appraisals INVOICE 21-100001	1-01-20-100-001-20215				
				21-11973	PO Total	1,249.75
AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy INVOICE 175139	1-01-20-100-001-20270				
	INVOICE 175179			21-12053	PO Total	928.00
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy INVOICE 17072	1-01-20-100-001-20270				
				21-12062	PO Total	1,600.00
NATHAN LOFLAND	Tuition	1-01-20-100-001-20931				
	TUITION REIMBURSEMENT			21-12650	PO Total	2,500.00
				Current	Fund Total	10,358.00
			Administrator	Dept Total		10,358.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number	Current	Fund Accts			
Animal Shelter									
SCHROER MANUFACTURING CO.	Safety Supplies	1-01-27-340-001-20403	KAT KAVE SKUE# 802.007.01						
			ESTIMATED SHIPPING CHARGES				21-10505	PO Total	282.90
KETCHUM MFG. CO. INC	Safety Supplies	1-01-27-340-001-20403	No. 189 ALUMINUM TAGS-RED						
			HOOKS TO HOOK TAGS TO COLLAR						
			ESTIMATED SHIPPING				21-10547	PO Total	126.80
CAMPBELL PET COMPANY	Other Supplies	1-01-27-340-001-20499	208-II-PK						
			208-II-PU						
			208-II-RD						
			208-II-BL						
			208-II-SF						
			208-II-JD						
			ESTIMATE SHIPPING				21-10837	PO Total	145.33
WEISS TRUE VALUE HARDWARE	Other Supplies	1-01-27-340-001-20499	014717444927 SKU 156273						
							21-10838	PO Total	41.96
MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	1-01-27-340-001-20450	001.01131.3						

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	1-01-27-340-001-20450	749.20000.3			
			191.64200.3			
			001.37095.2			
				21-10886	PO Total	486.37
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-340-001-20850	10/13/21 INV 105426305			
				21-11033	PO Total	68.88
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	10/04/21 INV 868104 ACC2217000			
				21-11187	PO Total	148.00
CAMPBELL PET COMPANY	Safety Supplies	1-01-27-340-001-20403	213-M-BK ADJ.COLLAR 1" M-BLACK			
			ESTIMATE SHIPPING			
				21-11195	PO Total	226.50
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1-01-27-340-001-20269	8/27/21 Inv 427250 emergency			
			9/16/21 Inv 428511 emergency			
			9/24/21 Inv 429070 emergency			
			9/24/21 Inv 429072 emergency			
			9/24/21 Inv 429077 emergency			
			9/24/21 Inv 429078 emergency			
			9/24/21 Inv 429079 emergency			
			8/31/21 Inv 427495 emergency			
			8/31/21 Inv 427496 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	9/2/2021 Inv 427656 emergency		
			9/2/21 Inv 427658 emergency		
			9/7/21 Inv 427865 emergency		
			9/7/21 Inv 427942 emergency		
			9/9/21 Inv 428078 emergency		
			9/14/21 Inv 428417 emergency		
					21-11202
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-27-340-001-20540	UNI-UKL4 HIGH TEMP		
				21-11232	PO Total
PATTERSON VETERINARY SUPPLYINC	Janitorial Supplies	1-01-27-340-001-20540	D256 DISINFECTANT		
				21-11250	PO Total
DAMINGER'S NATURAL PET FOODS	Animal Food	1-01-27-340-001-20429	MINI PIG FOOD		
				21-11312	PO Total
WEDGEWOOD PHARMACY	Medical and Dental Supplies	1-01-27-340-001-20450	PONAZURIL 250MG/ML 480ML		
			DOXYCLIN ORAL OIL SUSPENSION		
				21-11336	PO Total
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-340-001-20850	INV 105451074 09/28/21		
				21-11349	PO Total
PUBLIC SAFETY OUTFITTERS INC	Uniform Purchase	1-01-27-340-001-20441	71337 CLIP ONW/CHAIN SHIELD		
				21-11350	PO Total

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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	INV 1145 10/08/21			
			DOG FOOD, ADULT DRY.			
			CAT SUPPLIES, ADULT DDRY CAT.			
			CAT SUPPLIES, KITTEN DRY.			
			CAT SUPPLIES, KITTEN CANS.			
				21-11457	PO Total	1,216.50
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	1146 10/08/21			
			DOG GOOD, PUPPY DRY.			
			CAT SUPPLIES, DRY CAT ADULT			
			CAT SUPPLIES, DRY KITTEN			
				21-11458	PO Total	839.50
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	INV 1147 10/08/21			
			DOG FOOD, DRY DOG.			
			CAT SUPPLIES, DRY CAT.			
			CAT SUPPLIES, DRY KITTEN.			
			CAT SUPPLIES, KITTEN CANS.			
				21-11459	PO Total	1,608.00
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	INV870468 10/11/21 ACC2217000			
				21-11460	PO Total	148.00
PETTY CASH-ANIMAL SHELTER	Animal Food	1-01-27-340-001-20429	Petsmart: Rx Food			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PETTY CASH-ANIMAL SHELTER	Animal Food	1-01-27-340-001-20429				
			Petsmart: Rat food			
	Travel	1-01-27-340-001-20970				
	Animal Food	1-01-27-340-001-20429				
				21-11470	PO Total	66.47
INTERVET INC	Medical and Dental Supplies	1-01-27-340-001-20450				
			HOME AGAIN MICRO CHIPS			
				21-11492	PO Total	2,497.50
WEDGEWOOD PHARMACY	Medical and Dental Supplies	1-01-27-340-001-20450				
			METRONIDAZOLE ORAL SUSEPNSION			
				21-11544	PO Total	116.50
PATTERSON VETERINARY SUPPLYINC	Janitorial Supplies	1-01-27-340-001-20540				
			78920554 OFLOXACIN			
	Medical and Dental Supplies	1-01-27-340-001-20450				
			78360262 NUTRI CAL 4.25OZ			
			78441540 VIRALYS (L-LYSINE)			
			78944678 SELARID SPOT			
			78944679 SELARID SPOT			
				21-11675	PO Total	3,348.42
MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	1-01-27-340-001-20450				
			349.56500.1 NOBIVAC FELINE			
			555.00250.3 TERRAMYCIN OPHTH			
			105.00005.3 BENE-BAC PLUS			
			191.15025.3 AMOXICILLIN/CLAV			
			001.1211.2 SYR 3CC LS 100 CT			
			001.12102.2 SYR TB 1CC LS			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				21-11676	PO Total	4,420.22
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	10/18/21 INV 872808 ACC2217000			
				21-11694	PO Total	148.00
MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies	1-01-27-340-001-20450	001.12111.2 SYR 3CC LS 100CT			
			193.02352.3 CLAVACILLIN			
			191.52540.3 METRONIDAZOLE TABS			
			191.43800.3 FAMOTIDINE TABS			
			193.49540.3 MICONOSOL SPRAY			
			001.12102.2 SYR TB 1CC LS			
			193.92002.3 XYLAMED INJ 100MG			
			090.00500.3 PROMACE INJECTION			
				21-11720	PO Total	796.32
PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	1-01-27-340-001-20450	78941150 SCALPLE BLADE SS			
			78939065 EPINEPHRINE INJECT			
			78938443 LEVAFEN CAP			
			78938452 LEVAFEN CHEW			
			78938448 LEVAFEN CAP			
			78937224 CLAVACILLIN VET TAB			
			78885234 EAR CLEANSING SOL			
			78636224 BIOMOX (AMOXICILLIN)			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-11721	PO Total 799.65
OPTIX INCORPORATED	Medical and Dental Supplies	1-01-27-340-001-20450	3000 LED BINOCULAR MICROSCOPE	21-11722	PO Total 1,300.00
PATTERSON VETERINARY SUPPLYINC	Medical and Dental Supplies	1-01-27-340-001-20450	07-841-9295	21-11766	PO Total 92.40
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	INV 1148 10/12/21 DOG FOOD ADULT DRY CAT SUPPLIES ADULT DRY CAT SUPPLIES DRY KITTEN CAT SUPPLIES KITTEN CANS	21-11773	PO Total 915.10
W.B. MASON CO.,INC.	Office Supplies	1-01-27-340-001-20410	UNV35202 UNIVERESAL BOS02011 BOSTITCH	21-11778	PO Total 45.96
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	10/25/21 INV 875159 ACC2217000	21-11893	PO Total 148.00
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-27-340-001-20540	UNG-FM30 9813700 NOR-45910859	21-12293	PO Total 62.94
GC IMPROVEMENT AUTHORITY	Trash Removal	1-01-27-340-001-20291	11/1/21 INV 4956		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-12327	PO Total	121.39
DAMINGER'S NATURAL PET FOODS	Animal Food	1-01-27-340-001-20429	11/2/21 RAT/MOUSE FOOD			
				21-12333	PO Total	27.95
				Current	Fund Total	24,448.36
		Trust		Fund Accts		
MALL CHEVROLET, INC.	Truck	T-03-08-536-340-20672	BALANCE			
				20-04226	PO Total	60,000.00
DAVIS, ALBERT	Other Expense	T-03-08-536-340-20201	9/23/21 PARTY CITY			
			9/30/21 SAM'S CLUB			
				21-11249	PO Total	395.15
PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	T-03-08-536-340-20299	Dollar Tree: Sandwich bags			
			Dollar General: decorations			
			Dollar Tree: Decorations for			
			Home Depot: Nuts & Bolts for			
			PetSmart: heat lamp & food for			
			Liscio's: Donuts for			
	Other Expense	T-03-08-536-340-20201	Target: Carrots for animals			
	Other Outside Expenses	T-03-08-536-340-20299	Liscio's: Donuts for volunteer			
			Water for volunteers, purchase			
			Liscio's: Donuts for volunteer			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PETTY CASH-ANIMAL SHELTER	Other Outside Expenses	T-03-08-536-340-20299	Family Dollar: Fly strips			
			Liscio's: Donuts for volunteer			
			Dollar Tree: Sandwich bags			
				21-11470 PO Total	260.11	
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	T-03-08-536-340-20299	9/9/21 Inv 159148 feline spay			
			9/21/21 Inv 159401 feline spay			
			9/22/21 Inv 159424 feline			
			9/22/21 Inv 159425 feline			
			9/22/21 Inv 159426 feline			
			10/7/21 Inv 159762 feline			
			10/7/21 Inv 159764 feline spay			
			9/9/21 Inv 159149 feline spay			
			9/16/21 Inv 159302 feline			
			9/23/21 Inv 159461 feline spay			
			9/23/21 Inv 159462 feline			
			9/23/21 Inv 159463 feline			
			9/21/21 Inv 159396 feline spay			
			9/21/21 Inv 159397 feline spay			
			9/21/21 Inv 159398 feline spay			
				21-11679 PO Total	1,380.00	

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Vendor Name	Account Description	Account Number	Item Description	PO Number
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Expenses	T-03-08-536-340-20299	9/29/21 Inv 2181 feline neuter	
			10/1/21 Inv 2209 canine rabies	
			10/1/21 Inv 2210 canine rabies	
			10/1/21 Inv 2211 canine rabies	
			10/1/21 Inv 2212 canine rabies	
			10/1/21 Inv 2213 feline rabies	
			10/1/21 Inv 2214 feline rabies	
			10/6/21 Inv 2223 feline neuter	
			10/6/21 Inv 2224 canine OVH	
			10/6/21 Inv 2225 canine neuter	
			10/6/21 Inv 2226 feline neuter	
			9/29/21 Inv 2184 canine OVH	
			10/6/21 Inv 2227 feline OVH	
			10/6/21 Inv 2228 feline OVH	
			10/6/21 Inv 2229 feline OVH	
			10/6/21 Inv 2230 feline rabies	
			10/6/21 Inv 2231 feline rabies	
			10/6/21 Inv 2232 feline rabies	
			10/6/21 Inv 2233 feline rabies	
			10/6/21 Inv 2234 feline rabies	

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GYPSY ROSE ANIMAL FOUNDTION

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

10/6/21 Inv 2235 feline rabies

10/13/21 Inv 2293 canine rabie

9/29/21 Inv 2186 feline neuter

10/13/21 Inv 2295 feline

10/13/21 Inv 2297 feline

10/13/21 Inv 2298 feline

10/13/21 Inv 2299 feline

10/13/21 Inv 2300 feline

10/13/21 Inv 2301 feline

10/13/21 Inv 2303 feline

10/13/21 Inv 2304 canine

10/13/21 Inv 2305 canine

9/29/21 Inv 2187 feline neuter

9/29/21 Inv 2189 feline neuter

9/29/21 Inv 2190 canine neuter

9/29/21 Inv 2204 canine OVH

9/29/21 Inv 2206 canine neuter

10/1/21 Inv 2208 canine rabies

21-11680 PO Total 1,735.00

CLAYTON VETERINARY ASSOC LLC

Professional Services T-03-08-536-340-20217

9/21/21 Inv 159390 bequest

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
CLAYTON VETERINARY ASSOC LLC	Professional Services	T-03-08-536-340-20217	9/14/21 Inv 159242 bequest			
				21-11681	PO Total	225.00
BRICK MARKERS USA	Plaques, Trophies, & Awards	T-03-08-536-340-20493	10-18-21 Inv. 54522 Vitrix			
				21-11691	PO Total	50.00
BRICK MARKERS USA	Plaques, Trophies, & Awards	T-03-08-536-340-20493	10-21-21 Inv. 54550 Vitrix			
				21-11803	PO Total	50.00
PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	T-03-08-536-340-20217	9/23/21 Inv 429038			
			10/1/21 Inv 429534			
			10/5/21 Inv 429764			
			10/12/21 Inv 430210			
				21-11975	PO Total	864.00
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	T-03-08-536-340-20299	9/29/21 Inv 429382 canine			
			10/1/21 Inv 429515 canine			
			10/12/21 Inv 430207 feline			
				21-11976	PO Total	310.00
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Expenses	T-03-08-536-340-20299	10/15/21 Inv 2308 feline			
			10/15/21 Inv 2340 feline OVH			
			10/15/21 Inv 2341 canine			
			10/18/21 Inv 2342 canine			
			10/18/21 Inv 2343 canine			

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Vendor Name	Account Description	Account Number	Item Description	PO Number
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Expenses	T-03-08-536-340-20299	10/20/21 Inv 2345 feline	
			10/20/21 Inv 2346 feline	
			10/20/21 Inv 2354 feline	
			10/20/21 Inv 2363 feline OVH	
			10/20/21 Inv 2364 canine	
			10/20/21 Inv 2374 canine	
			10/15/21 Inv 2309 feline	
			10/20/21 Inv 2376 feline OVH	
			10/20/21 Inv 2382 feline OVH	
			10/20/21 Inv 2383 feline OVH	
			10/20/21 Inv 2389 feline OVH	
			10/22/21 Inv 2391 feline TNVR	
			10/22/21 Inv 2392 feline OVH	
			10/22/21 Inv 2394 canine OVH	
			10/22/21 Inv 2397 feline OVH	
			10/22/21 Inv 2407 feline	
			10/15/21 Inv 2328 feline	
			10/15/21 Inv 2330 feline	
			10/15/21 Inv 2331 feline	
			10/15/21 Inv 2336 feline OVH	

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Expenses	T-03-08-536-340-20299	10/15/21 Inv 2337 canine			
			10/15/21 Inv 2338 canine			
			10/15/21 Inv 2339 feline OVH			
				21-11979	PO Total	2,000.00
BRICK MARKERS USA	Plaques, Trophies, & Awards	T-03-08-536-340-20493	11/5/21 Inv. 54654 Vitrix			
				21-12380	PO Total	59.00
DAVIS, ALBERT	Other Expense	T-03-08-536-340-20201	10/16-10/9 & 10/22/21 RECEIPTS			
				21-12446	PO Total	217.94
DELAWARE VALLEY VETERINARY HOS	Professional Services	T-03-08-536-340-20269	7/7/21 Inv 735208			
			7/7/21 Inv 735209			
				21-12449	PO Total	282.70
				Trust	Fund Total	67,828.90
				Animal Shelter	Dept Total	92,277.26

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Vendor Name	Account Description	Account Number	Item Description	PO Number	Capital	Fund Accts		
THINK PAVERS HARDSCAPING, LLC	Veterans Cemetery	C-04-19-018-310-11203	SPECIFICATIONS FOR THE SUPPLY					
						21-05053	PO Total	24,500.00
FRED SCHIAVONE CONSTRUCTION	Veterans Cemetery	C-04-21-018-310-11203	SPECIFICATION AND PROPOSAL					
						21-07150	PO Total	127,694.00
ULINE, INC.	General Building Renovations	C-04-21-018-310-18204	QUOTE # - 56992529 - 7/1/21					
			SHIPPING			21-08254	PO Total	777.44
GENSERVE, LLC	General Building Renovations	C-04-21-018-310-18204	QUOTE #AAAQ67300 - 6/22/21					
						21-08497	PO Total	2,139.59
COMMERCIAL INTERIORS DIRECT	General Building Renovations	C-04-21-018-310-18204	PROPOSAL #25898 - 8/18/21					
			4G PAIL - C-EX ADHESIVE					
			NON COMMON CARRIER DELIVERY					
			LABOR- INCLUDING BUT NOT			21-09685	PO Total	29,127.27
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-21-018-310-18204	SALES ORDER #62958 - 9/11/21					
						21-10439	PO Total	13,967.46
COMMERCIAL INTERIORS DIRECT	General Building Renovations	C-04-21-018-310-18204	PROPOSAL #25901 - 8/19/21					
			MFG: TANDUS					

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
COMMERCIAL INTERIORS DIRECT	General Building Renovations	C-04-21-018-310-18204	C-EX ADHESIVE - 4G PAIL			
			NONCOMMON CARRIER DELIVERY			
			LABOR - INCLUDING BUT NOT			
				21-10639	PO Total	33,452.72
COMMERCIAL INTERIORS DIRECT	General Building Renovations	C-04-21-018-310-18204	PROPOSAL #25958 - 9/10/21			
			MFG: TANDUS			
			C-EX ADHESIVE - 4G PAIL			
			NONCOMMON CARRIER DELIVERY			
			LABOR - INCLUDING BUT NOT			
				21-10640	PO Total	11,536.35
COMMERCIAL INTERIORS DIRECT	General Building Renovations	C-04-21-018-310-18204	PROPOSAL #25984 - 9/20/21			
			C-EX ADHESIVE - 4G PAIL			
			NON COMMON CARRIER DELIVERY			
			LABOR - INCLUDING BUT NOT			
				21-10641	PO Total	2,712.79
CARTER LUMBER 393	General Building Renovations	C-04-21-018-310-18204	QUOTE #393004801 - 9/27/21			
				21-10952	PO Total	856.05
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-21-018-310-18204	SALES ORDER #61176 - 9/30/21			
			ITEM #TBTA223 - STAINLESS			
			WHITE TOE KICK			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-21-018-310-18204	ITEM #SSS020-REV-2522ST-9-4-1			
			ITEM #DUOO03 - S/S KITCHEN			
			ITEM #TBTA097 - 1 1/2" X 12"			
			ITEM #TBTA009 - 1 1/2" 17GAL			
			ITEM #PUMP035 - 404 LIBERTY			
			ITEM #MISC00752 - 2" OR 1 1/2"			
			ITEM #MOEN005 - 67425 CHATEAU			
				21-11166	PO Total	1,270.53
TEC ELEVATOR INC.	General Building Renovations	C-04-21-018-310-18204	PROPOSAL TO FURNISH LABOR			
				21-11219	PO Total	5,674.05
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-21-018-310-18204	ORDER #63771 - 10/5/21			
			ITEM #PABS017 - 1 1/2" ABS 90			
			ITEM #PABS06 - 1 1/2" ABS SAN			
			ORDER #63750 - 10/5/21			
			ITEM #PRESS223 - 1/2" PRESS X			
			ITEM #ESCU045 - 1/2" COP SPLIT			
			ITEM #ESCU041 - 1 1/2" IP			
			ITEM #DAP02 - 5.5 OZ WHITE PH.			
			ORDER #63700 - 10/4/21			
			ITEM# HANG0875 - 1 1/2" PVC			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

AP PLUMBING & HEATING SUPPLY

General Building Renovations C-04-21-018-310-18204

ITEM #PSCF086 - 1" PSCH40 SXT

ITEM #HANH280 - 3/4" GALV

ITEM #PSCE364 - 1 3/4" PS8

ITEM #PEXX995 - 1/2" PEX 3/4"

ITEM # FILLER 3 X 30 WHITE

ITEM #HANH279 - /2" GALV SPLIT

ORDER #63717 - 10/4/21

ITEM - 3" BASE WHITE FILLER

ORDER #63790 - 10/6/21

ITEM #PUMP061 - 1 1/4" OR

ITEM #VALP056 - 1 1/2" PVC

ITEM #CEME041 - 4OZ ABS

21-11253 PO Total 693.73

COOPER ELECTRIC SUPPLY CO

General Building Renovations C-04-21-018-310-18204

QUOTE #S045866610 - 10/6/21

ITEM #522-330 - BID #077

ITEM #522-326 - BID #075

ITEM #522-360 - BID #134

ITEM #522-337 - BID #442

ITEM #522-070 - BID #161

ITEM #522-489 - BID #306

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COOPER ELECTRIC SUPPLY CO	General Building Renovations	C-04-21-018-310-18204	ITEM #522-490 - BID #307			
			ITEM #522-534 - BID #311			
				21-11402	PO Total	2,625.86
ERCO INTERIOR SYSTEMS, INC.	General Building Renovations	C-04-21-018-310-18204	QUOTE #EST-ECI-1522 - 10/12/21			
			ITEM #V5AL-8 - .090 8' ALMOND			
			ITEM #V7AL-8 - .090 8' ALMOND			
			ITEM #V3AL-8 - 8' ALMOND			
			ITEM #V1AL-8 -.090 8' ALMOND			
			IATEM #4054 - FRANKLIN 4-GAL			
				21-11446	PO Total	2,435.23
JOSEPH F. MCKERNAN, JR.	General Building Renovations	C-04-21-018-310-18204	INVOICE #21-73 - 4/6/21			
			JOHN MCQUILKIN, RA, AIA			
			INVOICE #21-100 - 5/5/21			
			JOHN MCQUILKIN, RA AIA			
			INVOICE #21-182 - 9/13/21			
			WESTFIELD ARCHITECTS			
				21-11452	PO Total	10,062.50
W. W. GRAINGER, INC.	General Building Renovations	C-04-21-018-310-18204	QUOTE #2048962418 - 10/12/21			
			ITEM #4AYP6 - PALLIT RK DCKNG			
			ITEM #4GWA5 - WTRFL PLLT SPRT			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-11532	PO Total 673.74
W. W. GRAINGER, INC.	General Building Renovations	C-04-21-018-310-18204	QUOTE #2048981346 - 10/15/21	21-11602	PO Total 594.72
WASTE MANAGEMENT OF N.J., Inc.	General Building Renovations	C-04-21-018-310-18204	INVOICE# 3145906-2498-2	21-11605	PO Total 664.90
JOSEPH F. MCKERNAN, JR.	General Building Renovations	C-04-21-018-310-18204	INVOICE #21-229 - 10/12/21	21-11706	PO Total 7,200.00
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-21-018-310-18204	ORDER #64262 - 10/19/21		
			ITEM #SPUA06 - 1 1/2" CLOSET	21-11733	PO Total 1,010.80
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-21-018-310-18204	ORDER #63654 - 10/1/21		
			ITEM #PABS064 - 1 1/2" ABS		
			ITEM #CEME021 - PINT ABS		
			ITEM #HANH355 - #22 3/4"		
			ITEM #PEXX31 - 1/2" X 20'		
			ITEM - 1/2" VIEGA S/S CRIMP		
			ITEM #PEXX007 - 1/2" PEX		
			ITEM #PEXX003 -1/2" PEX 90 ELL		
			ITEM #PEXX005-1/2" PEX TEE		
			ITEM #PEXX0075 -1/2" PEX PLUG		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-21-018-310-18204	ITEM #PEXX0027 -1/2" PEX STUB			
			ITEM #PLAP035 - 1 1/2" ABS			
				21-11740	PO Total	974.32
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-21-018-310-18204	ORDER #64602 - 10/28/21			
			ITEM #VIPER09 - VP28590 -			
			ITEM #BEMI62 - 1955CT 000			
			ITEM #FLUSH21- PRO800 BOWL WAX			
			ITEM #DAP02 - 5.5 OZ WHITE PH			
			ITEM #TOOL0415 - 21013 QUICK			
			ITEM #MISC01126 - MOSS BAY			
			ITEM #MISC00109 - CLOSET			
				21-11914	PO Total	309.91
				Capital	Fund Total	280,953.96
			Current	Fund Accts		
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	ENCUMBRANCE FOR ON CALL			
				21-00158	PO Total	635.00
SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	1-01-26-310-001-20328	2021 OVERHEAD DOOR REPAIRS			
				21-00160	PO Total	2,579.50
TEC ELEVATOR INC.	Other Machines and Equipment Repair	1-01-26-310-001-20380	ENCUMBRANCE FOR ON CALL			
				21-00161	PO Total	315.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	1-01-26-310-001-20328	LOCKSMITH REPAIRS			
				21-00246	PO Total	341.60
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	1-01-26-310-001-20523	OPEN PURCHASE ORDER FOR 2021			
				21-00250	PO Total	125.10
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	1-01-26-310-001-20529	TOP SOIL (Screened Only)			
				21-00289	PO Total	680.00
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	1-01-26-310-001-20291	MONTHLY TRASH & RECYCLING			
				21-03067	PO Total	17,367.16
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	ENCUMBRANCE FOR MONTHLY			
				21-03068	PO Total	733.41
WILLIARD LIMBACH	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	QUOTE ON FILE			
				21-03070	PO Total	324.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-26-310-001-20850	LEASE ON RICOH AFICIO			
	Equipment Rental	1-01-26-310-001-20830	Additional trays for copier			
				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
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	1-01-26-310-001-20291				
				21-07602	PO Total	270.32

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SALMON SIGNS	Other Expenses	1-01-26-310-001-20299	GRAY 8"X8" ADA SIGN FOR			
				21-09413	PO Total	110.00
ULINE, INC.	Janitorial Supplies	1-01-26-310-001-20540	QUOTE# 59230037 8/12/21			
			ITEM# H-1866 RUBBERMAID			
			SHIPPING & HANDLING			
				21-09537	PO Total	304.26
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-26-310-001-20540	QUOTE# Q014178 8/24/21			
				21-09944	PO Total	1,204.20
SALMON SIGNS	Other Expenses	1-01-26-310-001-20299	ESTIMATE# 7286 8/26/21			
				21-09947	PO Total	110.00
WEISS TRUE VALUE HARDWARE	Janitorial Supplies	1-01-26-310-001-20540	QUOTE# D4080 8/30/21			
			ZSA1TJ WALL ANCHOR			
			M204-198 SCHLAGE JIG			
			SKU# 104163 KORKY TOILET			
				21-10071	PO Total	230.86
WEISS TRUE VALUE HARDWARE	Janitorial Supplies	1-01-26-310-001-20540	QUOTE# D4082 8/31/21			
			FREIGHT			
				21-10110	PO Total	259.99
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	BAT REMEDIATION RENEWAL FOR			
				21-10345	PO Total	495.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PETER LUMBER CO	Construction Materials	1-01-26-310-001-20530	QUOTE# 2108-088890 8/3/21			
				21-10411	PO Total	542.00
W. W. GRAINGER, INC.	Other Expenses	1-01-26-310-001-20299	QUOTE# 2048797576 9/22/21			
			ITEM# 416K77 STEPLADDER			
	Ladders and Scaffolding	1-01-26-310-001-20645	ITEM# 3W142 STEPLADDER,			
				21-10767	PO Total	844.16
WEISS TRUE VALUE HARDWARE	Plumbing Maintenance Materials	1-01-26-310-001-20523	QUOTE #D4106 - 9/22/21			
				21-10772	PO Total	278.00
COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	QUOTE# S045717248 9/22/21			
			ITEM# 04613574943 SYL			
			ITEM# 04613520673 SYL			
			ITEM# 04613564417 SYL			
			ITEM# 04613564032 SYL			
			ITEM# 04613540861 SYL			
			ITEM# 04613520585 SYL			
			ITEM# 04592309569 SAT S9569			
			ITEM# 04592329430 SAT S29430			
				21-10883	PO Total	3,610.88
PITNEY BOWES, INC.	Other Machines and Equipment Repair:	1-01-26-310-001-20380	INVOICE #1018950988 - 9/9/21			
				21-10914	PO Total	1,375.81

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE HARDWARE	Electrical Lamps and Bulbs	1-01-26-310-001-20526	QUOTE #D4118 - 9/28/21	21-10996	PO Total	89.94
ERCO INTERIOR SYSTEMS, INC.	Other Expenses	1-01-26-310-001-20299	QUOTE #00712 - 9/29/21	21-10997	PO Total	283.00
STATE OF NJ TREASURY STATE	Janitorial Supplies	1-01-26-310-001-20540	CATALOG# 6717-010-00005	21-11215	PO Total	3,605.44
Patriot Roofing, Inc	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #5921 - 9/29/21	21-11258	PO Total	783.95
WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	1-01-26-310-001-20520	TRANSACTION #D4139 - 10/6/21	21-11259	PO Total	15.94
W. W. Grainger, Inc.	Construction Materials	1-01-26-310-001-20530	QUOTE# 2048920219 10/5/21	21-11308	PO Total	783.32
	Safety Supplies	1-01-26-310-001-20403	ITEM# 22FX25 EYE WASH STATION			
	Building Maintenance Materials	1-01-26-310-001-20520	ITEM# 448L10 SLEEVE ANCHOR			
			ITEM# 44L09 SLEEVE ANCHOR,			
			ITEM# 30RZ76 SLEEVE ANCH, HEX			
PITNEY BOWES, INC.	Postage	1-01-26-310-001-20419	QUOTE - 10/7/21			
			ITEM #787-1 -RED INK CARTRIDGE			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

21-11319 PO Total

574.72

WEISS TRUE VALUE HARDWARE

Building Maintenance Materials 1-01-26-310-001-20520

QUOTE #D4137 - 10/6/21

ITEM - 6 X 1 1/4 S/S PAN

ITEM - 6 X 1 1/2 S/S PAN

ITEM - 6 X 2 S/S PAN

ITEM - 8 X 1 1/4 S/S PAN

ITEM - 8 X 1 1/2 S/S PAN

ITEM - 8 X 2 S/S PAN

ITEM - 10 X 1 1/4 S/S PAN

ITEM - 10 X 1 1/2 S/S PAN

ITEM - 10 X 2 S/S PAN

ITEM #008236046663 - 75 PK

ITEM #008236046670 - 50 PK

ITEM - 8 X 1 1/4 S/S SCREW

ITEM - 8 X 1 1/2 S/S SCREW

ITEM - 8 X 2 S/S SCREW

ITEM - 10 X 1/4 S/S SCREW

ITEM - 10 X 1/2 S/S SCREW

ITEM - 10 X 2 S/S SCREW

21-11400 PO Total

315.24

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	1-01-26-310-001-20520	QUOTE #D4120 - 9/29/21			
			ITEM #707392977001 - 9 X 1.5"			
			ITEM #039564124884 - 4 TON			
			ITEM - 3/8 X 3 SIMPSON SCREW			
			ITEM - 1/4 X 1 1/4 TAPCON			
				21-11401	PO Total	550.20
CAMDEN BAG & PAPER CO., INC.	Janitorial Supplies	1-01-26-310-001-20540	ITEM #541-026 - BID #056			
			ITEM #541-116 - BID #015			
			ITEM #541-070 - BID #073			
			ITEM #541-197 - BID #0108 -			
			ITEM #541-211 - BID #125			
			ITEM #540-026 BID #026			
			ITEM #541-028 - BID #08			
			ITEM #541-065 - BID #059			
			ITEM #541-067 - BID #071			
			ITEM #541-077 - BID #061			
			ITEM #541-112 - BID #082			
				21-11403	PO Total	1,934.74
THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	INVOICE #162861 - 9/17/21			
				21-11406	PO Total	1,296.50

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

ULINE, INC.

Other Expenses 1-01-26-310-001-20299

ITEM #H-6202 - 48 X 144"

ITEM #H-6811 -PALLET RACK BEAM

21-11442 PO Total 0.00

GENERAL CHEMICAL & SUPPLY INC.

Janitorial Supplies 1-01-26-310-001-20540

ITEM #540-003 - BID #028

ITEM #541-066 - BID #070

ITEM #541-107 - BID #078

ITEM #541-108 BID #079

ITEM #541-170 BID #018

ITEM #541-180 BID #054

ITEM #541-107 - BID #078

ITEM #540-016 - BID #02

ITEM #540-027 - BID #027

ITEM #540-069 - BID #022

ITEM #540-071 - BID #038

ITEM #540-086 - BID #037

ITEM #540-090 - BID #0105

ITEM #541-038 - BID #017

21-11448 PO Total 4,829.16

ULINE, INC.

Other Expenses 1-01-26-310-001-20299

ITEM #H-6202 - 48 X 144"

ITEM #H-6811 -PALLET RACK BEAM

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ULINE, INC.	Other Expenses	1-01-26-310-001-20299	ITEM #H-5725 -PALLET RACK WIRE			
			ITEM #H-6811-PALLET RACK BEAM			
				21-11474	PO Total	0.00
WEISS TRUE VALUE HARDWARE	Electrical Maintenance Materials	1-01-26-310-001-20522	QUOTE #D4150 - 10/13/21			
				21-11529	PO Total	360.00
ULINE, INC.	Other Expenses	1-01-26-310-001-20299	ITEM #H-6202 - 48 X 144"			
			ITEM #H-6811 -PALLET RACK BEAM			
				21-11531	PO Total	0.00
WEISS TRUE VALUE HARDWARE	Janitorial Supplies	1-01-26-310-001-20540	QUOTE #D4147 - 10/12/21			
				21-11533	PO Total	249.00
WEISS TRUE VALUE HARDWARE	Building Maintenance Materials	1-01-26-310-001-20520	QUOTE #D4145 - 10/11/21			
			MACHINE SCREWS			
			10/24 UNITS			
				21-11534	PO Total	18.97
PITNEY BOWES, INC.	Other Machines and Equipment Repair	1-01-26-310-001-20380	INVOICE #1019155681 - 10/6/21			
				21-11539	PO Total	1,130.00
W. W. GRAINGER, INC.	Janitorial Supplies	1-01-26-310-001-20540	QUOTE #2048976532 - 10/15/21			
			ITEM #3JUX1 - MARKING FLAG			
			ITEM #3JUW8 - MARKING FLAG			
			ITEM #3JUX3 - MARKING FLAG 21"			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W. W. GRAINGER, INC.	Janitorial Supplies	1-01-26-310-001-20540	ITEM #3JUW9 - MARKING FLAG 21"			
			ITEM #3JUW6 - MARKING FLAG			
				21-11601	PO Total	211.73
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 9/8/21-10/5/21			
			ELECTRIC USE 9/3/21-10/4/21			
			ELECTRIC USE 9/8/21-10/5/21			
			ELECTRIC USE 9/3/21-10/4/21			
			ELECTRIC USE 9/8/21-10/4/21			
				21-11603	PO Total	3,692.69
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 9/10/21-10/8/21			
			ELECTRIC USE 9/4/21-10/5/21			
				21-11604	PO Total	951.20
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	1-01-26-310-001-20291	INVOICE# 3145073-2498-1			
				21-11605	PO Total	381.75
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			

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	5775-5 FIVE POINTS		
			5775-6 FIVE POINTS		
			5775-7 FIVE POINTS		
			5775-8 FIVE POINTS		
			5775-9 FIVE POINTS		
				21-11606	PO Total 449.10
HARRING FIRE PROTECTION LLC	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #WT6877 - 8/30/21		
				21-11607	PO Total 865.00
ULINE, INC.	Other Expenses	1-01-26-310-001-20299	ITEM #H-6202 - 48 X 144"		
			ITEM #H-6811 - PALLET RACK		
				21-11619	PO Total 0.00
EAST GREENWICH WATER AND SEWEF	Water	1-01-31-445-001-20760	WATER FEE TO EAST GREENWICH		
				21-11620	PO Total 181.25
WEISS TRUE VALUE HARDWARE	Portable Tools	1-01-26-310-001-20647	QUOTE #D4155 - 10/18/21		
	Other Materials	1-01-26-310-001-20599	ITEM #023883810009 - 80LB TURF		
				21-11692	PO Total 794.00
WEISS TRUE VALUE HARDWARE	Janitorial Equipment	1-01-26-310-001-20649	QUOTE #D4150 - 10/18/21		
				21-11693	PO Total 1,990.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 9/14/21-10/11/21		
				21-11697	PO Total 378.64

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
PSE n G BLDGS & GRNDS	Electricity	1-01-31-430-001-20710	ELECTRIC USE 9/2/21-10/1/21				
	Natural Gas	1-01-31-446-001-20720	GAS USE 9/2/21-10/1/21				
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 9/2/21-10/1/21				
					21-11698	PO Total	50,015.55
BOROUGH OF PITMAN	Sewer	1-01-31-455-001-20770	SEWER FEE TO THE BOROUGH OF				
			501 GOLF CLUB RD.,PITMAN				
	Water	1-01-31-445-001-20760	LAMBS RD WATER RECYCLE				
				21-11699	PO Total	1,622.22	
WEST DEPTFORD TOWNSHIP	Sewer	1-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD				
			550 GROVE RD. ACCT. 9172901-1				
			550 GROVE RD, ACCT 9172901-2				
			550 GROVE RD. ACCT. 9172901-3				
			550 GROVE RD. ACCT. 9172901-4				
			115 BUDD BLVD ACCT. 9132008-0				
					21-11700	PO Total	1,533.81
WEST DEPTFORD TOWNSHIP	Water	1-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD				
			550 GROVE RD. ACCT. 9172901-1				
			550 GROVE RD. ACCT. 9172901-2				
			550 GROVE RD. ACCT. 9172901-3				
			550 GROVE RD. ACCT. 9172901-4				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEST DEPTFORD TOWNSHIP	Water	1-01-31-445-001-20760	115 BUDD BLVD ACCT. 9132008-0	21-11701	PO Total	757.78
WEISS TRUE VALUE HARDWARE	Other Expenses	1-01-26-310-001-20299	QUOTE# D4160 10/19/21			
			SKU# 241649 54" ALL IN 1 SNOW	21-11702	PO Total	161.88
PATRIOT ROOFING, INC	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #5940 - 10/13/21			
			INVOICE #5939 - 10/13/21	21-11741	PO Total	1,892.86
DEPTFORD TWP M U A	Water	1-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			15775-14 FIVE POINTS			
			15775-14 FIVE POINTS SPRINKLER			
	Sewer	1-01-31-455-001-20770	SEWER FEE TO DEPTFORD TOWNSHIP			
			15775-11 FIVE POINTS			
			15775-13 FIVE POINTS	21-11748	PO Total	306.90
DEPTFORD TWP M U A	Sewer	1-01-31-455-001-20770	SEWER FEE TO DEPTFORD TOWNSHIP	21-11774	PO Total	39.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 9/10/21-10/8/21			
			ELECTRIC USE 9/14/21-10/11/21	21-11775	PO Total	6,641.96

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
PSE G	Electricity	1-01-31-430-001-20710		
		SUMMARY ACCOUNT# 1302000004		
	Street Lighting	1-01-31-435-001-20740		
		STREET LIGHTS 9/1/21-10/1/21		
	Electricity	1-01-31-430-001-20710		
		ELECTRIC USE 8/27/21-9/28/21		
	Natural Gas	1-01-31-446-001-20720		
		GAS USAGE 8/27/21-9/28/21		
	Street Lighting	1-01-31-435-001-20740		
		STREET LIGHTS 9/1/21-10/1/21		
	Electricity	1-01-31-430-001-20710		
		ELECTRIC USE 8/27/21-9/28/21		
	Natural Gas	1-01-31-446-001-20720		
		GAS USAGE 8/27/21-9/28/21		
	Electricity	1-01-31-430-001-20710		
		ELECTRIC USE 9/1/21-10/1/21		
	Natural Gas	1-01-31-446-001-20720		
		GAS USE 9/1/21-10/1/21		
	Electricity	1-01-31-430-001-20710		
		ELECTRIC USE 9/1/21-10/1/21		
Natural Gas	1-01-31-446-001-20720			
	GAS USAGE 9/1/21-10/1/21			
Street Lighting	1-01-31-435-001-20740			
	STREET LIGHTING 9/2/21-10/1/21			
Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 8/27/21-9/28/21			
Natural Gas	1-01-31-446-001-20720			
	GAS USAGE 8/27/21-9/28/21			
Street Lighting	1-01-31-435-001-20740			
	STREETLIGHTS 8/31/21-9/29/21			
Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 9/1/21-10/1/21			
Natural Gas	1-01-31-446-001-20720			
	GAS USE 9/1/21-10/1/21			
	GAS USAGE 8/27/21-9/28/21			
Electricity	1-01-31-430-001-20710			
	ELECTRIC USE 9/2/21-10/1/21			
Natural Gas	1-01-31-446-001-20720			
	GAS USAGE 8/27/21-9/28/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
PSE G	Electricity	1-01-31-430-001-20710	ELECTRIC USE 9/1/21-10/1/21				
			ELECTRIC USE 8/27/21-9/28/21				
			ELECTRIC USE 9/1/21-10/1/21				
	Natural Gas	1-01-31-446-001-20720	GAS USE 9/1/21-10/1/21				
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 8/27/21-9/28/21				
	Natural Gas	1-01-31-446-001-20720	GAS USE 8/27/21-9/28/21				
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTING 9/2/21-10/1/21				
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 8/27/21-9/28/21				
	Street Lighting	1-01-31-435-001-20740	STREETLIGHTS 8/31/21-9/29/21				
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 9/1/21-10/1/21				
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 8/27/21-9/28/21				
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 8/27/21-9/28/21				
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 8/27/21-9/28/21				
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 8/27/21-9/28/21				
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 9/2/21-10/1/21				
					21-11776	PO Total	36,174.57
	TEC ELEVATOR INC.	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	INVOICE# 26798 10/11/21			
					21-11831	PO Total	2,400.00
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	INVOICE# 129076 ON 10/18/21				
				21-11836	PO Total	300.00	

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	1-01-26-310-001-20262	INVOICE# 4114979 10/12/21			
				21-11839	PO Total	203.00
WEISS TRUE VALUE HARDWARE	Flags	1-01-26-310-001-20491	QUOTE# D4165 10/21/21			
				21-11842	PO Total	249.50
THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	INVOICE #163389 10/21/21			
				21-11846	PO Total	400.00
BOROUGH OF NATIONAL PARK	Water	1-01-31-445-001-20760	WATER FEE FOR THE BOROUGH OF			
	Sewer	1-01-31-455-001-20770	SEWER FEE FOR THE BOROUGH OF			
				21-11873	PO Total	287.24
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 9/22/21-10/21/21			
				21-11874	PO Total	10,311.84
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 9/21/21-10/21/21			
			TRANS FEE 9/13/21-10/11/21			
				21-11875	PO Total	1,631.94
JOE MARKER	Uniform Allowance	1-01-26-310-001-20971	SAFETY BOOT REIMBURSMENT			
				21-11890	PO Total	145.00
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	1-01-26-310-001-20523	ORDER #64550 - 10/27/21			
			ITEM #MISC01104 - ELETOP XL			
			ITEM #WATH019 - 40GAL STANDARD			
			ITEM #PRESS211-3/4" BALL VALVE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	1-01-26-310-001-20523	ITEM #PRESS003 - 3/4" MALE			
			ITEM #PRESS137 -1" X 3/4" RED			
			ITEM #PRESS165 - 1 1/2" FTG			
			ITEM #PRESS039 - 3/4" 90			
			ITEM #COPA007 - 3/4" L HARD			
			ITEM #DUCT045 - 8" TEE CAP #55			
			ITEM #MALL00350- 1~ BLACK PLUG			
			ITEM #TAPE48 - 70886 3/4"			
				21-11896	PO Total	853.85
E-Z Start	Mower Parts	1-01-26-310-001-20467	INVOICE #24966 - 10/27/21			
			ITEM #OIL 30 - 30 W/ONE QUART			
			USED PARTS - FLY WHEEL COVER			
			LABOR			
				21-11915	PO Total	205.63
NEW JERSEY AMERICAN WATER	Water	1-01-31-445-001-20760	PAYMENT FOR ESTIMATED			
				21-12145	PO Total	4,500.00
LICCIARDELLO, ROBERT	Uniform Allowance	1-01-26-310-001-20971	BOOT REIMBURSEMENT			
				21-12146	PO Total	150.00
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	1-01-26-310-001-20523	ORDER #064717 - 11/1/21			
				21-12149	PO Total	925.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 9/30/21-10/28/21			
			ELECTRIC USE 9/16/21-10/13/21			
			ELECTRIC USE 9/28/21-10/26/21			
				21-12184	PO Total	4,557.79
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 9/28/21-10/26/21			
				21-12185	PO Total	3,373.76
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 9/3/21-10/4/21			
			STREET LIGHTS 9/8/21-10/6/21			
			STREET LIGHTS 9/9/21-10/7/21			
			STREETLIGHTS 9/17/21-10/15/21			
			STREETLIGHTS 9/28/21-10/26/21			
			STREETLIGHTS 9/29/21-10/27/21			
			STREET LIGHTS 9/8/21-10/6/21			
			STREET LIGHTS 9/10/21-10/8/21			
			STREET LIGHTS 9/1/21-9/30/21			
				21-12188	PO Total	1,786.82
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 9/29/21-10/27/21			
			ELECTRIC USE 9/28/21-10/26/21			
			ELECTRIC USE 9/17/21-10/15/21			
			ELECTRIC USE 9/4/21-10/1/21			

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 9/28/21-10/27/21	21-12189	PO Total	7,008.83
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 9/13/21-10/11/21			
			TRANS FEE 9/16/21-8/15/21			
			TRANS FEE 9/27/21-10/26/21			
			TRANS FEE 9/29/21-10/28/21			
			TRANS FEE 9/27/21-10/26/21			
			TRANS FEE 9/9/21-10/11/21	21-12214	PO Total	1,213.30
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 9/27/21-10/26/21			
			TRANS FEE 9/3/21-10/5/21			
			TRANS FEE 9/9/21-10/8/21	21-12215	PO Total	254.87
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 9/1/21-10/4/21			
			TRANS FEE 9/7/21-10/5/21	21-12216	PO Total	203.97
CONSTELLATION NEW ENERGY, INC.	Electricity	1-01-31-430-001-20710	STATEMENT# 60912813001			
			STATEMENT# 60795393401			
			STATEMENT# 60880544801			
			STATEMENT# 60751396301			

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# 60879955301			
			STATEMENT# 60879956601			
			STATEMENT# 60880546201			
			STATEMENT# 60912810401			
			STATEMENT# 60795392901			
			STATEMENT# 60880544301			
				21-12217	PO Total	18,158.57
WASHINGTON TWP MUN UTILIT	Water	1-01-31-445-001-20760	WATER FEE TO WASHINGTON TWSP			
					21-12218	PO Total
UPS	Express Mail	1-01-26-310-001-20420	INVOICE #00001820E5431 - 10/3			
					21-12221	PO Total
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	INVOICE# 129307 10/28/21			
					21-12392	PO Total
GLOU COUNTY UTILITY AUTH.	Sewer	1-01-31-455-001-20770	SEWER FEE TO GLOUCESTER			
					21-12393	PO Total
ALLIED DOCUMENT SOLUTIONS SERV	Other Computer Supplies	1-01-26-310-001-20405	CF360XC BLACK			
			CF361XC CYAN			
			CF362XC YELLOW			
			CF363XC MAGENTA			
					21-12424	PO Total

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

COOPER ELECTRIC SUPPLY CO

Electrical Maintenance Materials 1-01-26-310-001-20522
 BID# 310 WALL PACK LED RAB
 BID# 311 WALL PACK LED RAB
 BID# 138 SWITCH TIMER
 BID# 312 DOORWAY LIGHT LED RAB

21-12565 PO Total 3,649.76

ATLANTIC CITY ELEC (BLDG & GRN

Electricity 1-01-31-430-001-20710
 ELECTRIC USE 9/8/21-10/4/21
 ELECTRIC USE 9/10/21-10/8/21
 ELECTRIC USE 9/24/21-10/21/21
 ELECTRIC USE 9/10/21-10/6/21
 ELECTRIC USE 9/10/21-10/8/21
 ELECTRIC USE 9/15/21-10/15/21
 ELECTRIC USE 9/16/21-10/14/21
 ELECTRIC USE 9/3/21-10/1/21
 ELECTRIC USE 9/3/21-10/4/21

21-12655 PO Total 3,837.36

SOUTH JERSEY GAS(BLDGS & GRND)

Natural Gas 1-01-31-446-001-20720
 TRANS FEE 9/9/21-10/8/21
 TRANS FEE 9/7/21-10/4/21
 TRANS FEE 9/23/21-10/21/21
 TRANS FEE 9/13/21-10/11/21
 TRANS FEE 9/1/21-10/1/21

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	Total
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	21-12656	PO Total	215.65
	TRANS FEE 10/5/21-11/3/21				
	TRANS FEE 9/1/21-11/2/21				
			21-12657	PO Total	631.45
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			
		5775-6 FIVE POINTS			
		5775-7 FIVE POINTS			
		5775-8 FIVE POINTS			
		5775-9 FIVE POINTS			
			21-12661	PO Total	511.10
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			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	Total
	Item Description				
DEPTFORD TWP M U A	Sewer	1-01-31-455-001-20770			
	15775-11 FIVE POINTS				
	15775-12 FIVE POINTS				
	15775-13 FIVE POINTS				
			21-12662	PO Total	345.90
MANTUA TWP. M.U.A.	Water	1-01-31-445-001-20760			
	WATER FEE TO MANTUA TOWNSHIP				
			21-12664	PO Total	203.08
CLAYTON,BORO.WATER & SEWER DEP	Water	1-01-31-445-001-20760			
	WATER FEE FOR THE BOROUGH OF				
	Sewer	1-01-31-455-001-20770			
	SEWER FEE FOR THE BOROUGH OF				
	1057-1 WELD SHOP				
	1057-2 911 COMMUNICATIONS BLDG				
	1057-3 NEW MAINT				
	1057-6 2 IN S/P				
	1057-7 GARAGE				
	1057-8 UTILITY ROOM				
	1057-9 TRUCK WASH				
	Water	1-01-31-445-001-20760			
	1057-10 SPAY AND NEUTER				
	Sewer	1-01-31-455-001-20770			
	Water	1-01-31-445-001-20760			
	1057-1 WELD SHOP				
	1057-11 ANIMAL SHELTER ADD.				
	Sewer	1-01-31-455-001-20770			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CLAYTON,BORO.WATER & SEWER DEP	Water	1-01-31-445-001-20760	1057-2 911 COMMUNICATIONS BLDG			
			1057-3 NEW MAINT			
			1057-4 NEW MAINT GARAGE			
			1057-6 2 IN S/P			
			1057-7 GARAGE			
			1057-8 UTILITY ROOM			
			1057-9 TRUCK WASH			
				21-12668	PO Total	5,795.42
			PSE n G BLDGS & GRNDS	Electricity	1-01-31-430-001-20710	ELECTRIC USE 10/2/21-11/1/21
Natural Gas	1-01-31-446-001-20720					
Electricity	1-01-31-430-001-20710	ELECTRIC USE 10/2/21-11/1/21				
		21-12669	PO Total	42,256.28		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 10/9/21-11/5/21			
			ELECTRIC USE 10/6/21-11/4/21			
		21-12670	PO Total	1,084.11		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 10/6/21-11/3/21			
			ELECTRIC USE 10/5/21-11/2/21			
			ELECTRIC USE 10/6/21-11/3/21			
		21-12671	PO Total	3,647.96		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 10/12/21-11/10/21			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

ATLANTIC CITY ELEC (BLDG & GRN

Electricity

1-01-31-430-001-20710

ELECTRIC USE 10/9/21-11/8/21

21-12727 PO Total 398.85

ELECTRIC USE 10/12/21-11/8/21

21-12728 PO Total 4,784.00

Current Fund Total 307,250.91

Buildings & Grounds Dept Total 588,204.87

Clerk of the Board

Current Fund Accts

COURIER POST

CLERK OF THE BOARD - ADVERTISIN
INVOICE 4080012

1-01-20-111-002-20205

21-10590 PO Total 42.76

Current Fund Total 42.76

Clerk of the Board Dept Total 42.76

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# 1048923-3726823	1-01-20-110-001-20850				21-00204	PO Total	215.54
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3727704	1-01-20-110-001-20850				21-00206	PO Total	118.92
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3720832	1-01-20-110-001-20850				21-00207	PO Total	142.43
W.B. MASON CO.,INC.	Office Supplies	1-01-20-110-001-20410	CANON 118 CYAN					
			CANON 118 YELLOW					
			CANON 118 MAGENTA			21-08221	PO Total	291.78
ALETE PRINTING	Printing	1-01-20-110-001-20275	PQ#6 - BUFF COLORED BUSINESS			21-10728	PO Total	156.95
NEW JERSEY ASSOC. OF COUNTIES	Meetings, Memberships and Dues REGISTRATION FOR FRANK DIMARCO	1-01-20-110-001-20921						
			REGISTRATION FOR HEATHER			21-11024	PO Total	990.00
GRAPHIC TECHNIQUES INC.	Printing	1-01-20-110-001-20275	PQ31 COUNTY SLOGAN LETTERHEAD			21-11491	PO Total	50.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current	Fund Total	
							1,965.62
		Commissioner				Dept Total	1,965.62

Consumer Affairs

		Current	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	1-01-22-201-001-20850				
	COPIER RENTAL-CONS-SEPT 2021			21-11648	PO Total	208.73
OFFICE DEPOT INC.	Office Supplies	1-01-22-201-001-20410				
	INK CARTRIDGES/W&M			21-11749	PO Total	72.10
W.B. MASON CO.,INC.	Office Supplies	1-01-22-201-001-20410				
	INK CARTRIDGES-W&M					
	INK CARTRIDGE FOR BROTHER			21-11750	PO Total	19.59
RICOH USA, INC.	Reproduction Machine Rental	1-01-22-201-001-20850				
	COPIER RENTAL-CONSUMER OCT2021			21-11910	PO Total	208.73
						509.15
		Trust	Fund Accts			
NOVER ENGELSTEIN & ASSOC INC	Data Processing Software	T-03-08-504-201-20653				
	WIN WAM ANNUAL SOFTWARE MANINT			21-11510	PO Total	2,900.00
						2,900.00
		Consumer Affairs			Dept Total	3,409.15

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Contingency
		Current	Fund Accts		
ROWAN UNIVERSITY	Contingent - Other Expense SHARED SERVICE AGREEMENT	1-01-35-470-001-20201			
			21-09597	PO Total	2,790.77
MIGONE, RACHEL	HIDTA IT Analyst HIDTA IT SUBCONTRACTOR	1-01-35-470-001-20205			
			21-12003	PO Total	4,580.10
KAESER & BLAIR, INC.	Contingent - Other Expense INVOICE# 11006085 SHIPPING & HANDLING	1-01-35-470-001-20201			
			21-12191	PO Total	4,289.66
ROWAN COLLEGE OF SOUTH JERSEY	Contingent - Other Expense INVOICE - ROWAN MEDICINE	1-01-35-470-001-20201			
			21-12447	PO Total	18,585.48
PENN VET WORKING DOG CENTER	Contingent - Other Expense K-9 DOGS K-9 DOGS FUNDS ON HOLD	1-01-35-470-001-20201			
			21-12790	PO Total	6,000.00
PUBLIC EMPLOYEES RETIREMENT SY	Contingent - Other Expense 1537267 Curry, Colleen	1-01-35-470-001-20201			
			21-13064	PO Total	11,375.32
			Current	Fund Total	47,621.33
			Contingency	Dept Total	47,621.33

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
DENTRUST DENTAL	Medical Services and Autopsies DENTAL SERVICES @ SALEM - JULY	1-01-25-280-001-20270	21-09271	PO Total	827.00
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase UNIFORM PATCHES SHIPPING	1-01-25-280-001-20441	21-10047	PO Total	296.00
DENTRUST DENTAL	Medical Services and Autopsies DENTAL @ SALEM - AUGUST	1-01-25-280-001-20270	21-10325	PO Total	1,654.00
HOFFMAN'S EXTERMINATING CO.	Extermination WASPS NEST HOLDING CELLS	1-01-25-280-001-20292			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-11291	PO Total	190.00
SECURE ALERT MONITORING INC.	Other Expenses HED Program HED MONITORING - AUGUST	1-01-25-280-001-20201		21-11294	PO Total	162.75
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies PHARMACY @ SALEM - SEPTEMBER	1-01-25-280-001-20270		21-11295	PO Total	25,895.09
CAMDEN COUNTY YOUTH CENTER	Other Outside Services JUVENILE HOUSING - SEPTEMBER	1-01-25-280-001-20299		21-11296	PO Total	54,000.00
SALEM CO. TREASURER'S OFFICE	Other Outside Services INMATE HOUSING - SEPTEMBER	1-01-25-280-001-20299		21-11297	PO Total	466,657.41
SECURE ALERT MONITORING INC.	Other Expenses HED Program HED MONITORING - SEPT	1-01-25-280-001-20201		21-12004	PO Total	147.00
COUNTY OF ATLANTIC	Other Outside Services INMATE HOUSING - AUGUST	1-01-25-280-001-20299				
	Medical Services and Autopsies INMATE MEDICAL - AUGUST	1-01-25-280-001-20270				
	INMATE MEDICAL - SEPT					
	Other Outside Services INMATE HOUSING - SEPT	1-01-25-280-001-20299		21-12005	PO Total	38,067.59
CFG HEALTH SYSTEMS	Medical Services and Autopsies PSYCH SERVICES @ SALEM - SEPT	1-01-25-280-001-20270		21-12006	PO Total	16,426.88
ROBERT VALENTE	Travel HOTEL FEES	1-01-25-280-001-20970				

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

ROBERT VALENTE

Travel

1-01-25-280-001-20970

MEALS 10/4-10/9

GAS

21-12737

PO Total

570.23

Amerihealth Administrators Inc

Medical Services and Autopsies

1-01-25-280-001-20270

Salem Cty October Admin Fees

Salem Cty October Claims

21-12793

PO Total

47,237.93

Current

Fund Total

652,596.18

Correctional Services

Dept Total

652,596.18

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Clerk

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	2,000.00
PAULSBORO PRINTERS, LLC	Printing - Elections ESTIMATED PRINTING EXPENSES	1-01-20-120-002-20275	21-10077	PO Total	105,636.00
CONSTITUTION PRINTING COMPANY	Election Expense - Elections ELECTIONS PACKAGES, GENERAL	1-01-20-120-002-20245	21-10349	PO Total	4,692.21
WEST PUBLISHING CORPORATION	Books and Subscriptions ESTIMATED WEST PUBLISHING	1-01-20-120-001-20910			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10864	PO Total	2,228.00
OFFICE DEPOT INC.	Office Supplies	1-01-20-120-001-20410	JUMBO PENCIL HOLDER FOR			
			BRENTON STUDIO BLACK MESH			
	Office Supplies - Elections	1-01-20-120-002-20410	C-LINE BINDER POCKETS	21-11025	PO Total	35.79
GRAPHIC IMPRESSIONS PRINT CO	Printing - County Store	1-01-20-120-003-20275	MEMO PADS 4 X 6 14 PRINTED 1/0			
			REQUIREMENTS FOR PASSPORTS	21-11032	PO Total	1,075.00
ALETE PRINTING	Printing	1-01-20-120-001-20275	NOTARY STAMP TRODAT 4911			
			SHIPPING	21-11255	PO Total	42.50
BAGS UNLIMITED	Archive Supplies	1-01-20-120-005-20416	POLYESTER (MYLAR) SLEEVE			
			MAGAZINE POLYESTER (MYLAR)			
			REGULAR POSTCARD SLEEVE			
			LARGE POSTCARD SLEEVE	21-11260	PO Total	120.39
NJ ADVANCE MEDIA, LLC	Advertising - Elections	1-01-20-120-002-20205	THE GLOUCESTER COUNTY CLERK'S	21-11365	PO Total	275.00
GC NAACP	Advertising	1-01-20-120-001-20205	PROGRAM ADVERTISEMENT	21-11408	PO Total	125.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GLOUC CO HISTORICAL SOCIETY	Education & Training - Records	1-01-20-120-005-20930	INVOICE FOR BOOKS WITH			
				21-11518	PO Total	40.00
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	BOSTITCH IMPULSE 25 ELECTRIC			
			WINCO INFORMATION SIGN			
				21-11811	PO Total	36.40
W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	1-01-20-120-004-20404	FLAGSHIP PREMIUM COPY PAPER			
				21-11866	PO Total	318.75
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	BOISE FIREWORX COLORED PAPER			
			UNIVERSAL POROUS POINT PEN			
			UNIVERSAL PEN-STYLE PERMANENT			
			UNI-BALL ONYX ROLLER BALL			
				21-11867	PO Total	27.14
ALETE PRINTING	Clothing	1-01-20-120-001-20440	MICROPIQUE SPORT-WICK POLO			
			REDHOUSE NON-IRON TWILL SHIRT			
	Clothing - County Store	1-01-20-120-003-20440	TRI LONG SLEEVE TUNIC TEE			
	Clothing	1-01-20-120-001-20440	OGIO LIMIT 1/4 ZIP			
	Clothing - Records	1-01-20-120-005-20440	TRI LONG SLEEVE TUNIC			
	Clothing	1-01-20-120-001-20440	LADIES MARLED COCOON SWEATER			
	Clothing - County Store	1-01-20-120-003-20440	OGIO LIMIT 1/4 ZIP			
			LADIES MARLED COCOON SWEATER			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
ALETE PRINTING	Clothing	1-01-20-120-001-20440	MICROPIQUE SPORT-WICK POLO	
	Clothing - County Store	1-01-20-120-003-20440	LADIES MARLED COCOON SWEATER	
	Clothing	1-01-20-120-001-20440	MICROPIQUE SPORT-WICK POLO	
			OGIO LIMIT 1/4 ZIP	
			MICROPIQUE SPORT-WICK POLO	
			LADIES MARLED COCOON SWEATER	
			MICROPIQUE SPORT-WICK POLO	
			LADIES MARLED COCOON SWEATER	
			TRI LONG SLEEVE TUNIC TEE	
	Clothing - Records	1-01-20-120-005-20440	LADIES MARLED COCOON SWEATER	
	Clothing	1-01-20-120-001-20440		
			OGIO LIMIT 1/4 ZIP	
	Clothing - County Store	1-01-20-120-003-20440	MICROPIQUE SPORT-WICK POLO	
	Clothing	1-01-20-120-001-20440		
			TRI LONG SLEEVE TUNIC DT132L	
			TRI LONG SLEEVE TUNIC DL132L	
			MICROPIQUE SPORT-WICK POLO	
			MARLED CREW SWEATER	
			MARL CREW SWEATER	
			MARLED CREW SWEATER	

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-11956	PO Total	1,938.00
CCAHA	Meetings, Memberships and Dues	1-01-20-120-005-20921	CONSERVATION CENTER FOR			
				21-11962	PO Total	150.00
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	HIGHLAND INVISIBLE PERMANENT			
			FELLOWES POWERSHRED SHREDDER			
			ZEBRA Z-GRIP RETRACTABLE			
			BIC WITE-OUT EZ CORRECT			
			UNIVERSAL POCKET HIGHLIGHTERS			
			UNIVERSAL TOP-LOAD POLY SHEET	21-12349	PO Total	64.09
G.A. BLANCO & SONS INC.	Office Supplies - Elections	1-01-20-120-002-20410	ELECTION DYMO LABELS			
	Office Supplies	1-01-20-120-001-20410				
				21-12385	PO Total	799.50
CORE TITLE, LLC	County Clerk - Recording Fees	1-01-08-120-105-001	OVERPAYMENT OF REALTY FEES			
				21-12436	PO Total	772.50
STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	1-01-55-120-000-00001	RTF Fees October			
				21-12630	PO Total	889,101.60
STATE OF NJ AHTF	Accounts Receivable - NJ Realty	1-01-55-120-000-00001	October Fees			
				21-12631	PO Total	186,676.50
STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	1-01-55-120-000-00001	October Fees			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-12632	PO Total	206,042.35
NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty October Fees	1-01-55-120-000-00001		21-12633	PO Total	157,890.00
POSTMASTER - BELLMAWR	Postage - Elections POSTAGE DEPOSIT	1-01-20-120-002-20419		21-12665	PO Total	5,700.00
				Current	Fund Total	1,566,267.55
		Trust	Fund Accts			
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service IRON MOUNTAIN RECORD	T-03-08-501-120-20280		21-01102	PO Total	656.23
GRAHAM COMMUNICATIONS, LLC	Professional Services 9 MONTH PROGRAM PER CONTRACT	T-03-08-501-120-20217		21-03204	PO Total	2,000.00
AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service DISASTER RECOVERY	T-03-08-501-120-20280		21-03911	PO Total	3,334.00
AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service ESTIMATED MICROFILM IMAGE INCREASE FOR MICROFILM IMAGE	T-03-08-501-120-20280		21-06429	PO Total	276.85
XEROX CORPORATION	Equipment Srv. Maintenance Agreemen MARKET CODE: 6604-5 MARKET CODE: WFCNTRNL4 MARKET CODE: 6604-5	T-03-08-501-120-20370		21-09887	PO Total	383.47

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AT&T MOBILITY	Professional Services	T-03-08-501-120-20217	AT&T MOBILITY SERVICE FOR			
			AT&T MOBILITY SERVICES FOR			
			AT&T MOBILITY SERVICE FOR			
				21-12336	PO Total	164.96
COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	T-03-08-501-120-10000	October RTF Fees			
				21-12634	PO Total	11,962.00
				Trust	Fund Total	18,777.51
			County Clerk	Dept Total		1,585,045.06

County College	Current	Fund Accts				
CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBU	1-01-29-395-002-20201	INVOICE AR106913			
				21-11257	PO Total	4,360.69
CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBU	1-01-29-395-002-20201	INVOICE AR106921 - FALL 2021			
			INVOICE AR106922 - FALL 2021			
				21-11900	PO Total	1,552.11
				Current	Fund Total	5,912.80
			County College	Dept Total		5,912.80

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	1-01-20-155-001-20850	ACCOUNT# 1048923-3766355				
					21-00138	PO Total	390.88
W.B. MASON CO.,INC.	Office Supplies	1-01-20-155-001-20410	DEFLECTO ECONOMAT OCCASSIONAL				
					21-10081	PO Total	32.20
W.B. MASON CO.,INC.	Office Supplies	1-01-20-155-001-20410	FLAGSHIP PREMIUM COPY PAPER,				
					21-11008	PO Total	379.34
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-155-001-20850	1048923-3793279				
					21-11382	PO Total	334.75
BROWN & CONNERY,LLP	Legal Services	1-01-20-155-001-20265	Legal Services Regarding				
					21-11756	PO Total	16,646.97
CHANCE & MC CANN	Legal Services	1-01-20-155-001-20265	Legal Services Regarding				
					21-12141	PO Total	1,500.00
PARKER MC CAY	Legal Services	1-01-20-155-001-20265	Legal Services Regarding				
					21-12454	PO Total	844.75
PARKER MC CAY	Legal Services	1-01-20-155-001-20265	Legal Services Regarding				
					21-12455	PO Total	2,128.00
					Current	Fund Total	22,256.89

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Counsel

Dept Total

22,256.89

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		Current	Fund Accts			
SIGN LANGUAGE INTERPRETER SERV	Other Expenses	1-01-27-331-001-20299	SIGN LANGUAGE INTERPRETER			
				21-10859	PO Total	197.30
LEE DILISCIANDRO	Other Expenses	1-01-27-331-001-20299	REIMBURSEMENT FOR ONLINE			
				21-11421	PO Total	795.00
				Current	Fund Total	992.30
		Grant	Fund Accts			
MARY BETH MONROE	Other Expense	G-02-21-331-385-20201	REIMBURSEMENT TO MARYBETH			
				21-11420	PO Total	122.02
BAGELICIOUS (ABILITIES CTR CO)	Other Expense	G-02-21-331-385-20201	CATERING FOR THE CIT TRAINING			
				21-11422	PO Total	2,998.00
THE TREE HOUSE, INC.	Printing	G-02-21-331-386-20275	HP 910XL, BLACK. ORDER IS FOR			
			HP 910XL, CYAN. ORDER IS FOR			
			HP 910XL YELLOW, ORDER IS FOR			
			HP 910XL MAGENTA, ORDER IS FOR			
				21-11439	PO Total	143.60
AMAZON CAPITAL SERVICES INC.	Other Outside Services	G-02-21-331-386-20299	GEMMY 39127-32, AIRBLOWN			
				21-11966	PO Total	242.53
				Grant	Fund Total	3,506.15

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Disabled	Dept Total
						4,498.45

Division of Land Preservation

		Trust	Fund Accts			
ARH ASSOCIATES	Consultants, Surveys, and Appraisals Env Eng Svc	T-03-08-509-372-20215				
			21-02737	PO Total		11,500.00
FEDERICI & AKIN P.A.	Consultants, Surveys, and Appraisals Professional Services	T-03-08-509-372-20215				
			21-04937	PO Total		1,700.00
GARDEN STATE HWY PROD INC	Sign Material Farmland Pres Sign Material	T-03-08-509-372-20482				
			21-04961	PO Total		570.00
STEVEN W BARTELT MAI SRA	Consultants, Surveys, and Appraisals Passed by Resolution 9-1-2021	T-03-08-509-372-20215				
			21-10987	PO Total		6,120.00
MARY CUMMINGS	Clothing	T-03-08-509-372-20440				
			21-11471	PO Total		89.95
SALVO GATTINELLI	Clothing	T-03-08-509-372-20440				
			21-12210	PO Total		139.99
		Trust	Fund Total			20,119.94
		Division of Land Preservation	Dept Total			20,119.94

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Senior Services

Current Fund Accts

CAMDEN BAG & PAPER CO., INC.	Kitchen Supplies	1-01-27-332-001-20431		
	SAT/Nutrition Supplies			
	4 oz. Desert Cup Lid, 2500/cs			
	SAT/Nutrition Supplies		21-10916	PO Total 791.80
STATE OF NJ TREASURY STATE	Kitchen Supplies	1-01-27-332-001-20431		
	Nutrition Supplies		21-11522	PO Total 5,750.64
AULETTO ENTERPRISES INC	Food	1-01-27-332-001-20430		
	6. SERV-A-TRAY LUNCH MEALS		21-11878	PO Total 5,003.27
			Current	Fund Total
				11,545.71

Grant Fund Accts

SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	G-02-21-501-003-20265		
	FREE LEGAL SERVICES		21-04266	PO Total 4,900.00
EVERGREEN COURT ADULT DAY	Evergreen Court - IIIB	G-02-21-501-003-20988		
	ADULT DAY CARE		21-04267	PO Total 4,673.00
BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	G-02-21-501-003-20965		
	ASSISTANCE TO MUNICIPAL CTR.		21-04268	PO Total 3,000.00
GLOUCO COLLEGE ASST RSVP	RSVP - IIIB	G-02-21-501-003-20962		
	SMALL CONTRACT RSVP/WELLNESS		21-04270	PO Total 242.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GLASSBORO HOUSING AUTHORITY	GHS Home Support - IIIB	G-02-21-501-003-20980	GHA HOME SUPPORT	21-04271	PO Total	12,401.00
ALL ABOUT CARE LLC.	VHHS Assist for Independent Living -S/	G-02-21-501-016-20976	CERT.HOME HEALTH AIDE SERVICES	21-04272	PO Total	2,129.00
GLOUCO COLLEGE ASST RSVP	Friendly Visitor - IIIB	G-02-21-501-003-20966	FRIENDLY VISITOR/SM. CONTRACT	21-04273	PO Total	550.00
ALL ABOUT CARE LLC.	Personal Care - IIIB	G-02-21-501-003-20964	HANDS ON PERSONAL CARE	21-04274	PO Total	1,945.00
THOROFARE VOL. FIRE CO.	Building Rental - C1	G-02-21-501-004-20810	SITE 3 RENTAL AGREEMENT/2021	21-04275	PO Total	7,300.00
GLOU CO BD OF SOC SERV	Adult Protective Services - APS	G-02-21-501-015-20980	ADULT PROTECTIVE SERVICES	21-04347	PO Total	77,363.00
ALL ABOUT CARE LLC.	Housekeeping Services - FFP	G-02-21-501-017-20967	HOUSKEEPING/CHORE SERVICES	21-04348	PO Total	780.00
DREW & ROGERS, INC	Miscellaneous Expense - FFP	G-02-21-501-017-20499	Table Throws / Aging	21-08465	PO Total	297.70
ULINE, INC.	Kitchen Supplies-FFCRA C-2	G-02-21-501-010-20431	Kitchen Supplies	21-10431	PO Total	58.50
			Shipping/Handling			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALL ABOUT CARE LLC.	Outside Services - BVI	G-02-21-501-001-20299	PROFESSIONAL SERVICES CONTRACT	21-10551	PO Total	615.56
NJ ADVANCE MEDIA - LEGAL ADS	Advertising - Admin	G-02-21-501-002-20205	Public Hearing Ad / Aging	21-11151	PO Total	50.89
ALETE PRINTING	Office Supplies - C1	G-02-21-501-004-20410	Nutrition Money Envelopes	21-11164	PO Total	260.00
ED MANNION	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-11269	PO Total	161.28
BARBARA HOFFMAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-11271	PO Total	48.72
BRUCE AUGUSTINO	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-11363	PO Total	22.96
MICHELLE LANGLEY	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-11364	PO Total	704.48
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage			
			To reimburse volunteer weekend			
RICOH USA, INC.	Reproduction Machine Rental - Admin	G-02-21-501-002-20850	Copier Rental-2021 Aging/Admin	21-11417	PO Total	997.08
RICOH USA, INC.	Reproduction Machine Rental - Admin	G-02-21-501-002-20850	Copier Rental-2021 Aging/I&A			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-11418	PO Total 465.64
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 2 (October)		
				21-11443	PO Total 57.49
VERIZON (SR.SERVICES)	Telephones - CARES C2	G-02-21-501-028-20750	Phone Bill - Site 3 (October)		
				21-11444	PO Total 40.13
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 6 (October)		
				21-11521	PO Total 52.82
STATE OF NJ TREASURY STATE	Kitchen Supplies-FFCRA C-2	G-02-21-501-010-20431	Remaining Balance of Line 1		
	Kitchen Supplies	G-02-21-501-004-20431			
				21-11522	PO Total 216.72
BURNS, CINDY	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT		
				21-11525	PO Total 40.88
PROFESSIONAL PULMONARY SE	Senior Reach - CARES B	G-02-21-501-027-20974	Gaurdian Alert / Aging		
				21-11562	PO Total 421.90
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 4 (October)		
				21-11843	PO Total 63.31
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 5 (October)		
				21-11844	PO Total 45.44
ODENBRETT, GARY	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	PO Total	
				21-11877	PO Total	16.80
AULETTO ENTERPRISES INC	Food - C1	G-02-21-501-004-20430				
			CONGREGATE/SAT/WKND MEALS			
	Food - C2	G-02-21-501-005-20430				
			2. SERV-A-TRAY LUNCH MEALS			
	Food - State Match III B-D	G-02-21-501-009-20430				
			3. SERV-A-TRAY LUNCH MEALS			
	Food- SHDM	G-02-21-501-018-20430				
			4. SERV-A-TRAY LUNCH MEALS			
	Food - NSIP	G-02-21-501-024-20430				
			5. SERV-A-TRAY LUNCH MEALS			
	Food - SWHDM	G-02-21-501-012-20430				
			7. WEEKEND LUNCH MEALS			
	Food - NSIP	G-02-21-501-024-20430				
			8. WEEKEND LUNCH MEALS			
				21-11878	PO Total	35,213.37
AULETTO ENTERPRISES INC	Food - C1	G-02-21-501-004-20430				
			2021 Senior Picnic Meals			
				21-11879	PO Total	7,258.16
PATRICIA HAUCK	Travel - C2	G-02-21-501-005-20970				
			Mileage Reimbursement - SAT			
				21-11885	PO Total	90.90
RICHARD GAMBALE SR.	Travel - C2	G-02-21-501-005-20970				
			Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-21-501-012-20970				
			To reimburse employee mileage			
				21-11947	PO Total	24.64
LOUIS GRECO	Travel - C2	G-02-21-501-005-20970				
			Mileage Reimbursement - SAT			
				21-11948	PO Total	62.72
JONES, SUSAN	Travel - C2	G-02-21-501-005-20970				
			Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-21-501-012-20970				
			To reimburse volunteer mileage			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-11949	PO Total 44.24
FLOYD, ELAINE	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-11950	PO Total 76.16
SCHOTTENFELD, MATTHEW	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-11951	PO Total 64.96
WEST DEPTFORD TOWNSHIP	Medical Match - MM	G-02-21-501-023-20974	Emergency Water Bill Payment	21-11952	PO Total 329.49
NATHANS, LINDA	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-11964	PO Total 78.85
THOMAS DUNN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-11967	PO Total 95.20
GENE LOMBARDI	Professional Services - C1	G-02-21-501-004-20217	2021 Sr. Christmas Parties	21-11983	PO Total 1,600.00
REVA D. MEIGHAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-11997	PO Total 114.35
MOM'S MEALS NOURISHCARE	Senior Reach - SASS	G-02-21-501-016-20974	Home Food Delivery / Aging	21-11999	PO Total 2,460.65
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		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-12001	PO Total	199.36
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	21-12165	PO Total	167.16
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Fuel Oil Payment	21-12166	PO Total	321.80
VERIZON (SR.SERVICES)	Telephones - CARES C2	G-02-21-501-028-20750	Phone Bill - Site 3 (November)	21-12386	PO Total	40.12
ED MANNION	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-12387	PO Total	147.84
MICHELLE LANGLEY	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage	21-12463	PO Total	642.32
				Grant	Fund Total	168,953.59
		Trust		Fund Accts		
MACK THE ICE MAN	Food (Nutrition)	T-03-08-537-332-20430	Senior Picnic / Ice	21-11163	PO Total	587.50
CK NUT & CANDY LLC	Food (Nutrition)	T-03-08-537-332-20430	2021 Sr. Xmas Party Treats	21-12271	PO Total	1,628.00
				Trust	Fund Total	2,215.50

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Senior Services

Dept Total

182,714.80

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
SOUTH JERSEY TOURISM CORPORATI	Professional Services	1-01-20-170-001-20217	QUARTER 3 2021 MARKETING			
			QUARTER 4 2021 MARKETING			
				21-09339	PO Total	8,700.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-170-001-20850	GLOUC CO ECONOMIC DEVELOPMENT			
				21-10557	PO Total	210.23
NEWSPAPER MEDIA GROUP, LLC	Advertising	1-01-20-170-001-20205	MEGA JOB FAIR AD.			
				21-11299	PO Total	500.00
NEW JERSEY COMMUNITY DEV ASSOC	Meetings, Memberships and Dues	1-01-20-170-001-20921	GLOUCESTER COUNTY 2021			
				21-11331	PO Total	400.00
ALETE PRINTING	Office Supplies	1-01-20-170-001-20410	PRINTY 4911, 9/16 X 1-1/2			
			SHIPPING			
				21-11335	PO Total	23.75
GIOFANO'S ITALIAN BISTRO	Food	1-01-20-170-001-20430	COFFEE SERVICE			
				21-11537	PO Total	500.00
CHAMBER OF COMMERCE	Meetings, Memberships and Dues	1-01-20-170-001-20921	WOMEN'S CONFERENCE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-11538	PO Total 120.00
PENN JERSEY ADVANCE CENTRAL	Advertising	1-01-20-170-001-20205	SEPTEMBER 2021 INVOICE	21-11716	PO Total 1,714.00
SURVEY MONKEY INC.	Meetings, Memberships and Dues	1-01-20-170-001-20921	ADVANTAGE ANNUAL PLAN	21-11762	PO Total 384.00
CHAMBER OF COMMERCE	Meetings, Memberships and Dues	1-01-20-170-001-20921	REGIONAL ECONOMIC PERSPECTIVE	21-11998	PO Total 60.00
AULETTO ENTERPRISES INC	Food	1-01-20-170-001-20430	GLOUCESTER COUNTY ECONOMIC GRATUITY	21-12395	PO Total 660.00
AULETTO ENTERPRISES INC	Food	1-01-20-170-001-20430	GLOUCESTER COUNTY WORKFORCE GRATUITY	21-12396	PO Total 660.00
PENN JERSEY ADVANCE CENTRAL	Advertising	1-01-20-170-001-20205	OCTOBER 2021 INVOICE	21-12473	PO Total 714.00
				Current	Fund Total
					24,018.87
		Grant		Fund Accts	
JOSEPH A. DELUCA ADVISORY &	Consultants, Surveys, Appraisals	G-02-20-170-093-20215	CDBG-CV CONSULTANT	21-04220	PO Total 1,000.00
ABUNDANT TRAINING INSTIT. INC.	ITA's Dislocated Worker	G-02-20-170-083-21299	CAROLINA MCVEY		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-04384	PO Total 1,018.74
CLIFTON LARSON ALLEN, LLP	Consultant	G-02-21-170-094-20215	ERAP IMPLEMENTATION	21-04985	PO Total 90,566.80
SMITH & SOLOMON	ITA's Dislocated Worker	G-02-20-170-083-21299	JAMAINE RUSSELL	21-08187	PO Total 4,295.00
CME ASSOCIATES	Consultants, Surveys, Appraisals	G-02-20-170-093-20215	CDBG-CV/CME ASSOCIATES/CONSULT	21-08495	PO Total 6,081.00
RICOH USA, INC.	Copy Machine Rental	G-02-21-170-083-20850	ORDER FOR RICOH MP7503SP	G-02-21-170-082-20850	
	Reproduction Machine Rental - Other	G-02-21-170-081-20850		21-08799	PO Total 389.16
BLUECAP ECONOMIC ADVISORS, LLC	Consultants, Surveys, Appraisals	G-02-20-170-093-20215	CDBG-CV/BLUECAP/CARES OVERSIGH	21-09892	PO Total 8,333.33
RICOH USA, INC.	Copy Machine Rental	G-02-21-170-084-20850	2018 AJC COPIER LEASE	21-10145	PO Total 129.85
SMITH & SOLOMON	Adult ITA's (Training Contracts)	G-02-20-170-081-21299	JUSTUS ELLIS	21-10149	PO Total 4,295.00
ROWAN COLLEGE OF SOUTH JERSEY	Building Admin Program	G-02-21-170-082-20810	GLOUCESTER COUNTY AMERICAN JOB		
	Building Rental - One Stop Lease	G-02-21-170-081-20810			

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			
		G-02-21-170-085-20810				
	Building Rental - Program	G-02-21-170-083-20810				
					21-10247	PO Total
						5,214.14
ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Admin	G-02-21-170-082-20910	GLOUCESTER COUNTY WORKFORCE			
	Building Rental	G-02-21-170-084-20810				
	Building Admin Program	G-02-21-170-082-20810				
	Books & Subscriptions	G-02-21-170-084-20910				
	Building Rental Admin	G-02-21-170-085-20910				
	Building Rental - Program	G-02-21-170-083-20810				
	Building Rental	G-02-21-170-085-20810				
	Building Rental - Admin	G-02-21-170-081-20910				
	Building Rental - One Stop Lease	G-02-21-170-081-20810				
	Building Rental - Admin	G-02-21-170-083-20910				
					21-10248	PO Total
						5,380.21
GSETA	Meetings, Dues	G-02-21-170-082-20921	WELLNESS AND MENTAL HEALTH			
	Meeting, Dues	G-02-21-170-084-20921				
	Meetings, Dues - Conf & Training	G-02-21-170-081-20921				
	Meeting, Dues - DW	G-02-21-170-083-20921				
	Meetings, Dues - Conf & Training	G-02-21-170-081-20921				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GSETA	Meeting, Dues - DW	G-02-21-170-083-20921				
			WELLNESS AND MENTAL HEALTH			
	Meeting, Dues	G-02-21-170-084-20921				
				21-11332	PO Total	237.00
COLLIERS ENG. & DESIGN, INC.	Professional Services	G-02-21-170-090-20217				
			PY2021 INSPECTION/ENGINEERING			
				21-11360	PO Total	13,540.00
CENTER FOR FAMILY SERVICES INC	Center for Family Services	G-02-21-170-090-21305				
			PY2021 CDBGPUBLIC SERVICES			
				21-11369	PO Total	1,563.00
BENEVATE INC.	Software	G-02-21-170-094-20653				
			ERAP SOFTWARE			
				21-11516	PO Total	23,286.00
CARAHSOFT TECHNOLOGY CORP.	Data Processing Software	G-02-20-170-083-20653				
			ESIGNATURE BUSINESS PRO			
	Data Processing Equip (Ed & Train-Stat	G-02-21-170-084-20652				
				21-11556	PO Total	4,337.40
GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	G-02-21-170-094-21285				
			Landlord Claims 10/6/21			
			Utility Claims 10/6/21			
				21-11789	PO Total	286,150.95
GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	G-02-21-170-094-21285				
			Landlord Claims 10/29/21			
			Utility Claims 10/29/21			
				21-11928	PO Total	204,896.52

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	G-02-21-170-094-21285	Landlord Claims 11/4/21			
			Utility Claims 11/4/21			
				21-12209	PO Total	272,582.11
GC HOUSING DEVELOPMENT CORP.	HAGC - Deptford Housing Pre-Develop	G-02-19-170-091-21312	RCSJ ACT HOME PREDEVELOPMENT			
		G-02-20-170-091-21312				
				21-12525	PO Total	121,972.25
GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	G-02-21-170-094-21285	Landlord Claims 11/12/21			
			Utility Claims 11/12/21			
				21-12626	PO Total	242,662.48
				Grant	Fund Total	1,297,930.94
		Economic Development		Dept Total		1,321,949.81

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Election Board

Current Fund Accts

SOFTWARE HOUSE INTERNATIONAL	Other Outside Services	1-01-20-121-001-20299			
	SAMSUNG BE65T 65" CLASS BET-H				
	TRIPP LITE DISPLAY TV WALL				
	LOGITECH HD PRO WEBCAM C920S				
			21-09457	PO Total	2,901.00
ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	1-01-20-121-001-20225			
	160,000 17" ACTIVATION THERMAL				
	FREIGHT CHARGE				
			21-10350	PO Total	17,200.00
SOFTWARE HOUSE INTERNATIONAL	Machine and Equipment Maint Material:	1-01-20-121-001-20532			
	BELKIN 6FT HDMI CABLE				
	MICROSOFT WIRELESS DISPLAY				
			21-10504	PO Total	196.00
W.B. MASON CO.,INC.	Office Supplies	1-01-20-121-001-20410			
	UNIVERSAL HEAVY DUTY BOX				
	SCOTCH 3850 HEAVY DUTY				
	EXPO DRY ERASE MARKER &				
	EXPO DRY ERSE SURFACE CLEANER				
	UNIVERSAL DRY ERASE MARKER				
	BIG INTENSITY LOW ORDER TANK				
			21-10832	PO Total	53.47
ALETE PRINTING	Printing	1-01-20-121-001-20275			
	COUNTY LOGO FOR POLL WORKER				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				21-10833	PO Total	275.00
SOFTWARE HOUSE INTERNATIONAL	Other Outside Services	1-01-20-121-001-20299	SANDISK EXTREME- FLASH MEMORY	21-10930	PO Total	145.00
OFFICE DEPOT INC.	Office Supplies	1-01-20-121-001-20410	SPARCO ADJUSTABLE EASEL			
			DEFLECTO -O-SINGLE COMPARTMENT	21-10932	PO Total	28.14
OFFICE DEPOT INC.	Data Processing Services	1-01-20-121-001-20225	BRAND NONSTICK 3-RING BINDER			
			AVERY BIG TAB INSERTABLE	21-10933	PO Total	769.80
ELECTION SYSTEMS& SOFTWARE LLC	Data Processing Services	1-01-20-121-001-20225	PRIMARY ELECTION JUNE 8, 2021	21-11006	PO Total	4,675.00
OFFICE DEPOT INC.	Other Outside Services	1-01-20-121-001-20299	CHARLES LEONARD VINYL 2-POCKET	21-11214	PO Total	349.57
PAULSBORO PRINTERS, LLC	Printing	1-01-20-121-001-20275	600 KEY ENVELOPES FOR THE	21-11217	PO Total	272.00
ELECTION SUPPORT & SERV., INC.	Other Outside Services	1-01-20-121-001-20299	SET UP AND CERFIY (5) ESS	21-11305	PO Total	275.00
W.B. MASON CO.,INC.	Office Supplies	1-01-20-121-001-20410	UNIVERSAL FILLER PAPER	21-11334	PO Total	20.01

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOE'S PIZZA	Food	1-01-20-121-001-20430	DINNER FOR STAFF WORKING			
				21-11569	PO Total	78.40
BELLIA & SONS INC.	Printing	1-01-20-121-001-20275	4/0 TENEX TRAINING GUIDE			
			4/0 POLL WORKER GUIDE			
				21-11970	PO Total	5,776.84
DENISE FEARON	Election Expenses	1-01-20-121-001-20245	HELP WITH CONFIRMING REMOTE			
				21-12151	PO Total	150.00
MICHELLE PALMER	Election Expenses	1-01-20-121-001-20245	HELP WITH CONFIRMING REMOTE			
				21-12152	PO Total	150.00
ROBERT FEARON JR	Election Expenses	1-01-20-121-001-20245	WAREHOUSE WORKER RECEIVING			
				21-12153	PO Total	150.00
CHRISTOPHER WOOD	Election Expenses	1-01-20-121-001-20245	WAREHOUSE WORKER RECEIVING			
				21-12154	PO Total	150.00
JOSEPH BARRETT	Election Expenses	1-01-20-121-001-20245	WAREHOUSE WORKER RECEIVING			
				21-12155	PO Total	150.00
ROBERT FEARON SR.	Election Expenses	1-01-20-121-001-20245	WAREHOUSE WORKER RECEIVING			
				21-12156	PO Total	150.00
CLAYTON, BOROUGH	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS			
				21-12225	PO Total	4,750.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEPTFORD TOWNSHIP	District Board Fees	1-01-20-121-001-20248	POLL WOREKR FEE TO PAY WORKERS	21-12226	PO Total	14,150.00
EAST GREENWICH TWP.	District Board Fees	1-01-20-121-001-20248	POLLWORKER FEE TO PAY WORKERS	21-12227	PO Total	5,175.00
ELK TOWNSHIP	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS	21-12228	PO Total	3,100.00
FRANKLIN TOWNSHIP	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS	21-12229	PO Total	8,675.00
BOROUGH OF GLASSBORO	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS	21-12230	PO Total	9,925.00
GREENWICH TOWNSHIP	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS	21-12231	PO Total	4,750.00
HARRISON TOWNSHIP OF	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS	21-12232	PO Total	6,825.00
LOGAN TOWNSHIP	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS	21-12233	PO Total	3,300.00
MANTUA TOWNSHIP	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS	21-12234	PO Total	9,253.80
MONROE TOWNSHIP	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-12235	PO Total 20,450.00
BOROUGH OF NATIONAL PARK	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS		
				21-12236	PO Total 3,100.00
BOROUGH OF NEWFIELD	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS		
				21-12237	PO Total 825.00
BOROUGH OF PAULSBORO	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS		
				21-12238	PO Total 3,925.00
BOROUGH OF PITMAN	District Board Fees	1-01-20-121-001-20248			
				21-12239	PO Total 5,775.00
SOUTH HARRISON TWP	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS		
				21-12240	PO Total 2,275.00
BOROUGH OF SWEDESBORO	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS		
				21-12241	PO Total 1,650.00
WASHINGTON TOWNSHIP	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS		
				21-12242	PO Total 31,575.00
BOROUGH OF WENONAH	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS		
				21-12243	PO Total 2,475.00
WEST DEPTFORD TOWNSHIP	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS		
				21-12244	PO Total 11,875.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CITY OF WOODBURY	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS	21-12245	PO Total	8,400.00
BOROUGH OF WOODBURY HEIGHTS	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS	21-12246	PO Total	2,300.00
WOOLWICH TOWNSHIP	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS	21-12247	PO Total	6,500.00
BRANDI TAGGART	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
			PROVISIONAL BOARD MEMBER			
			ACCOUNTUING FOR ALL MATERIALS	21-12248	PO Total	450.00
RENEE CARTER	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
			ACCOUNTING FOR ALL MATERIALS			
			PROVISIONAL BOARD MEMBER	21-12249	PO Total	450.00
MONROE, MARYBETH	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER	21-12250	PO Total	150.00
BETH MARCHESE	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER	21-12251	PO Total	150.00
LOUDENSLAGER, GARY	District Board Fees	1-01-20-121-001-20248	WAREHOUSE WORKER CHECKING IN			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-12252	PO Total	150.00
THOMAS T. FALLON	District Board Fees	1-01-20-121-001-20248	WAREHOUSE WORK CHECKING IN			
				21-12253	PO Total	150.00
TILLMAN, ALAN	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
				21-12254	PO Total	150.00
SUSAN RASMUSSEN	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
			ACCOUNTING FOR ALL MATERIALS			
			PROVISIONAL BOARD MEMBER			
				21-12255	PO Total	450.00
PAMELA MERCHANT	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
			ACCOUNTING FOR ALL MATERIALS			
			PROVISIONAL BOARD MEMBER			
				21-12256	PO Total	450.00
CALVIN HILL	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
			ACCOUNTING FOR ALL MATERIALS			
			PROVISIONAL BOARD MEMBER			
				21-12257	PO Total	450.00
KATHLEEN TEDRIC	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
			ACCOUNTING FOR ALL MATERIALS			
				21-12258	PO Total	300.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JUDY MCERLAIN	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
			ACCOUNTING FOR ALL MATERIALS			
			PROVISIONAL BOARD MEMBER			
				21-12259	PO Total	450.00
KATELYN GARTNER	District Board Fees	1-01-20-121-001-20248	VMB BOARD MEMBER			
			ACCOUNTING FOR ALL MATERIALS			
			PROVISIONAL BOARD MEMBER			
				21-12260	PO Total	450.00
DEBBIE KENDIG	District Board Fees	1-01-20-121-001-20248	VMB BOARD MEMBER			
			PROVISIONAL BOARD MEMBER			
				21-12261	PO Total	150.00
SHAWN R. SUITER	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
			ACCOUNTING FOR ALL MATERIALS			
				21-12262	PO Total	300.00
KATHY SHORTER	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
			ACCOUNTIG FOR ALL MATERIALS			
			PROVISIONAL BOARD MEMBER			
				21-12264	PO Total	450.00
ROSEMARIE NEGRON	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
			ACCOUNTING FOR ALL MATERIALS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROSEMARIE NEGRON	District Board Fees	1-01-20-121-001-20248	PROVISIONAL BOARD MEMBER	21-12265	PO Total	450.00
AUTUMN HWARTH	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
			ACCOUNTING FOR ALL MATERIALS	21-12268	PO Total	300.00
ANNA ROSE VOLTAGGIO	District Board Fees	1-01-20-121-001-20248	ACCOUNTING FOR ALL MATERIALS	21-12269	PO Total	150.00
BOROUGH OF WESTVILLE	District Board Fees	1-01-20-121-001-20248	POLL WORKER FEE TO PAY WORKERS	21-12306	PO Total	2,275.00
BEHM,SCOTT	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
			ACCOUNTING FOR ALL MATERIALS	21-12307	PO Total	300.00
SUZANN M. DREXEL	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
			ACCOUNTING FOR AL MATERIALS	21-12308	PO Total	300.00
DINA MARIE GIANNINI	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
			ACCOUNTING FOR ALL MATERIALS	21-12309	PO Total	300.00
LES B. NAVAN	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
			ACCOUNTING FOR ALL MATERIALS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				21-12310	PO Total	300.00
LISA L. SHARKEY	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
			ACCOUNTING FOR ALL MATERIALS	21-12311	PO Total	300.00
BONNIE L. WILSON	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
				21-12312	PO Total	150.00
GEORGE W. WILSON, JR.	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
				21-12313	PO Total	150.00
MICHAEL GOLDBERG	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
			ACCOUNTING FOR ALL MATERIALS			
			PROVISIONAL BOARD MEMBER	21-12314	PO Total	450.00
MARY LEE GOLDBERG	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
			ACCOUNTING FOR ALL MATERIALS			
			PROVISIONAL BOARD MEMBER	21-12315	PO Total	450.00
JOANNE WYATT	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
			ACCOUNTING FOR ALL MATERIALS			
			PROVISIONAL BOARD MEMBER	21-12316	PO Total	450.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KELLY MCNAMARA	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
			ACCOUNTING FOR ALL MATERIALS			
			PROVISIONAL BOARD MEMBER			
				21-12317	PO Total	450.00
JOANNA VIGILANTE	District Board Fees	1-01-20-121-001-20248	VBM BOARD MEMBER			
				21-12318	PO Total	150.00
ANNA CONNELLY	District Board Fees	1-01-20-121-001-20248	DISTRICT MANAGER ASSIGNED			
			MILEAGE			
				21-12319	PO Total	404.88
BARRY BECKETT	District Board Fees	1-01-20-121-001-20248	DISRICT MANAGER ASSIGNED			
				21-12320	PO Total	350.00
BRIAN ZANE	District Board Fees	1-01-20-121-001-20248	DISTRICT MANAGER ASSIGNED			
			MILEAGE			
				21-12321	PO Total	439.60
KEVIN HARRIS	District Board Fees	1-01-20-121-001-20248	DISTRICT MANAGER ASSIGNED			
			MILEAGE			
				21-12322	PO Total	473.20
JENKINS, BARRY	District Board Fees	1-01-20-121-001-20248	DISTRICT MANAGER ASSIGNED			
			MILEAGE			
				21-12323	PO Total	401.52

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JACLYN GRAVES	District Board Fees	1-01-20-121-001-20248	DISTRICT MANAGER ASSIGNED			
			MILEAGE			
				21-12324	PO Total	394.80
JEFFREY D. VETTER	District Board Fees	1-01-20-121-001-20248	DISTRICT MANAGER ASSIGNED			
			MILEAGE			
				21-12325	PO Total	376.88
BRUCE SCOTT	District Board Fees	1-01-20-121-001-20248	DISTRICT MANAGER ASSIGNED			
			MILEAGE			
				21-12326	PO Total	427.28
NAVYASRI DAVULURI	District Board Fees	1-01-20-121-001-20248	IT SPECILAIST WORKING ON			
				21-12339	PO Total	300.00
DONGHOON CHA	District Board Fees	1-01-20-121-001-20248	IT SPECIALIST WORKING ON			
				21-12340	PO Total	400.00
BASHETTY ARUN KUMAR	District Board Fees	1-01-20-121-001-20248	IT SPECIALIST WORKING ON			
				21-12341	PO Total	300.00
DEEKSHITHA KILARU	District Board Fees	1-01-20-121-001-20248	IT SPECIALIST WORKING ON			
				21-12342	PO Total	300.00
SRAVYA PAPOLU	District Board Fees	1-01-20-121-001-20248	IT SPECIALIST WORKING ON			
				21-12343	PO Total	300.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOE'S PIZZA	Food	1-01-20-121-001-20430	LUNCH FOR THE VBM MEMBERS &			
				21-12346	PO Total	191.40
PYE,LAWRENCE	District Board Fees	1-01-20-121-001-20248	WAREHOUSE WORKER RECEIVING			
				21-12512	PO Total	150.00
SHANE PYE	District Board Fees	1-01-20-121-001-20248	WAREOUSE WORKER RECEIVING			
				21-12513	PO Total	150.00
LES B. NAVAN	District Board Fees	1-01-20-121-001-20248	PROVISIONAL BOARD MEMBER			
				21-12514	PO Total	150.00
LISA L. SHARKEY	District Board Fees	1-01-20-121-001-20248	VBM BOARD OPENING BALLOTS			
			PROVISIONAL BOARD MEMBER			
				21-12515	PO Total	300.00
MARIA NAUGLE	District Board Fees	1-01-20-121-001-20248	VBM BOARD OPENING TIMELY			
				21-12516	PO Total	150.00
BEHM,SCOTT	District Board Fees	1-01-20-121-001-20248	VBM BOARD OPENING TIMELY			
				21-12517	PO Total	150.00
ROGERS, WANDA	District Board Fees	1-01-20-121-001-20248	PROVISIONAL BOARD MEMBER			
				21-12518	PO Total	150.00
RENEE CARTER	District Board Fees	1-01-20-121-001-20248	PROVISIONAL BOARD MEMBER			
				21-12519	PO Total	150.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KATHLEEN TEDRIC	District Board Fees	1-01-20-121-001-20248	PROVISIONAL BOARD MEMBER			
				21-12520	PO Total	150.00
SUSAN RASMUSSEN	District Board Fees	1-01-20-121-001-20248	PROVISIONAL BOARD MEMBER			
				21-12521	PO Total	150.00
ROSEMARIE NEGRON	District Board Fees	1-01-20-121-001-20248	PROVISIONAL BOARD MEMBER			
				21-12522	PO Total	150.00
PAMELA MERCHANT	District Board Fees	1-01-20-121-001-20248	PROVISIONAL BOARD MEMBER			
				21-12523	PO Total	150.00
JUDY MCERLAIN	District Board Fees	1-01-20-121-001-20248	PROVISIONAL BOARD MEMBER			
				21-12524	PO Total	150.00
CORY MONTELEONE-HAUGHT	District Board Fees	1-01-20-121-001-20248	IT SPECILAIST WORKING ON			
				21-12531	PO Total	300.00
OBILI KRANTI KUMAR REDDY	District Board Fees	1-01-20-121-001-20248	IT SPECIALIST WORKING ON			
				21-12532	PO Total	400.00
HANNAH SHARKEY	District Board Fees	1-01-20-121-001-20248	PROVISIONAL BOARD MEMBER			
				21-12533	PO Total	150.00
HUNTER SHARKEY	District Board Fees	1-01-20-121-001-20248	VBM BOARD OPENING BALLOTS			
			PROVISIONAL BOARD MEMBERR			
				21-12534	PO Total	300.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
REYA GOOD	District Board Fees	1-01-20-121-001-20248	PROVISIONAL BOARD MEMBER			
				21-12535	PO Total	150.00
MARIE CARBONA	District Board Fees	1-01-20-121-001-20248	PROVISIONAL BOARD MEMBER			
				21-12536	PO Total	150.00
KIMBERLY GRASSINGER	District Board Fees	1-01-20-121-001-20248	PROVISIONAL BOARD MEMBER			
				21-12537	PO Total	150.00
LINDA GENTILE	District Board Fees	1-01-20-121-001-20248	VBM BOARD OPENING BALLOTS			
			PROVISIOANL BOARD MEMBER			
				21-12538	PO Total	300.00
ADAMS, RICHARD L	District Board Fees	1-01-20-121-001-20248	VBM BOARD OPENING TIMELY			
				21-12539	PO Total	150.00
JEANNE WACHTER	District Board Fees	1-01-20-121-001-20248	VBM BOARD OPENING TIMELEY			
				21-12540	PO Total	150.00
PATRICK SHARKEY	District Board Fees	1-01-20-121-001-20248	VBM BOARD OPEINING TIMELY			
				21-12541	PO Total	150.00
				Current	Fund Total	<u>226,478.59</u>
		Grant				
RENEE CARTER	Other Outside Services	G-02-21-121-012-20299	POLL WORKER- EARLY VOTING			
			TRAINNING CLASS ATTENDANCE			
				21-12077	PO Total	2,174.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LIZ DICKSON	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE			
				21-12078	PO Total	2,174.00
HERMAN A. WINTERS	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY TRAINING			
			TRAINING CLASS ATTENDANCE			
				21-12079	PO Total	2,174.00
WILLIAM SEBASTIAN	Other Outside Services	G-02-21-121-012-20299	POLL WORKER- EARLY TRAINING			
			TRAINING CLASS ATTENDANCE			
				21-12080	PO Total	2,174.00
LAKITA S HELMS	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE			
				21-12081	PO Total	2,174.00
JANICE M. PARRIS	Other Outside Services	G-02-21-121-012-20299	POLL WORKERS - EARLY VOTING			
			TRAINING CLASS ATTENDANCE			
				21-12082	PO Total	2,174.00
GWENDOLYNN GREEN	Other Outside Services	G-02-21-121-012-20299	POLL WORKR - EARLY VOTING			
			TRAINING CLASS ATTENDANCE			
				21-12083	PO Total	2,174.00
LAURA M JACKSON	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-12084	PO Total	2,174.00
WENDY PAYNTER	Other Outside Services	G-02-21-121-012-20299	POLLWORKER- EARLY VOTING			
			TRAINING CLASS ATTENDANCE	21-12085	PO Total	2,174.00
CHARLES MATTHEWS	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE	21-12086	PO Total	2,174.00
LAKISHA JACKSON	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE	21-12087	PO Total	2,174.00
MARY NARDELLI	Other Outside Services	G-02-21-121-012-20299	POLL WORKER- EARLY VOTING			
			TRAINING CLASS ATTENDANCE	21-12088	PO Total	2,174.00
CAROL SUE VANSCHENKBRILL	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE	21-12089	PO Total	2,174.00
MONICA PROCACCIO	Other Outside Services	G-02-21-121-012-20299	POLL WORKER -EARLY VOTING			
			TRAINING CLASS ATTENDANCE	21-12090	PO Total	2,174.00
KAREN MOODY	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KAREN MOODY	Other Outside Services	G-02-21-121-012-20299	TRAINING CLASS ATTENDANCE	21-12091	PO Total	2,174.00
JUANITA CHAMBERS	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING	21-12092	PO Total	2,174.00
CARRIE MATTHEWS	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING	21-12093	PO Total	1,852.40
CHERYL GIULIANO	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING	21-12094	PO Total	1,638.00
KARL PUSCH	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING	21-12095	PO Total	1,798.80
DAVID MICHENER	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING	21-12096	PO Total	2,174.00
CHERYL POTTER	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTIG	21-12097	PO Total	1,230.64

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOY HOLLAND	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINIG CLASS ATTENDANCE			
				21-12098	PO Total	887.60
JANET BROWN	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTNDANCE			
				21-12099	PO Total	2,174.00
RICHARD NARDIELLO	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE			
				21-12100	PO Total	2,174.00
PHILIP SCARFO	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE			
				21-12101	PO Total	2,174.00
FLORENCE SCHAUER	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE			
				21-12102	PO Total	1,959.60
LINDA DALESSANDRO	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE			
				21-12103	PO Total	2,174.00
CYNTHIA GALLENTHIN	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-12104	PO Total	2,174.00
MARY LEE GOLDBERG	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE	21-12105	PO Total	2,174.00
MICHAEL GOLDBERG	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE	21-12106	PO Total	2,174.00
SARAH MARTINO	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE	21-12107	PO Total	2,174.00
SUSANNE JONES	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE	21-12108	PO Total	2,174.00
ELIZABETH LEMKE	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE	21-12109	PO Total	2,174.00
MARIA NAUGLE	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE	21-12110	PO Total	2,174.00
JOHN PIERCE	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOHN PIERCE	Other Outside Services	G-02-21-121-012-20299	TRAINING CLASS ATTENDANCE	21-12111	PO Total	2,174.00
ROSEMARIE NEGRON	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE	21-12112	PO Total	2,174.00
BERNEDETTE HENSON	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTNG			
			TRAINING CLASS ATTENDANCE	21-12113	PO Total	2,174.00
NANCY MCCLOSKEY	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE	21-12114	PO Total	2,174.00
NANCY REX	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTINYG			
			TRAINING CLASS ATTENDANCE	21-12115	PO Total	2,174.00
LINDA STOWE	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE	21-12116	PO Total	2,174.00
JOSEPH TINNEY	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE	21-12117	PO Total	2,174.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LACY HAYNICZ	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE			
				21-12118	PO Total	1,059.12
MICHAEL HAYNICZ	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTIN			
			TRAINING CLASS ATTENDANCE			
				21-12119	PO Total	1,059.12
ELIZABETH S. KUNKLE	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE			
				21-12120	PO Total	2,174.00
GRETCHEN L. KUNKLE	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE			
				21-12121	PO Total	2,174.00
ROBERT J. KUNKLE	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE			
				21-12122	PO Total	2,174.00
ASHLEY N. RIEBEL	Other Outside Services	G-02-21-121-012-20299	POLL WORKING - EARLY VOTING			
			TRAINING CLASS ATTENDANCE			
				21-12123	PO Total	2,174.00
JEFFREY D. VETTER	Other Outside Services	G-02-21-121-012-20299	EARLY VOTING CAPTAIN WORKING			
				21-12124	PO Total	2,950.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GEORGE J. STRACHAN	Other Outside Services	G-02-21-121-012-20299	EARLY VOTING CAPTAIN WORKING	21-12125	PO Total	2,169.60
DEBBIE KENDIG	Other Outside Services	G-02-21-121-012-20299	EARLY VOTING CAPTAIN WORKING	21-12126	PO Total	1,710.80
LOIS L. PLONE	Other Outside Services	G-02-21-121-012-20299	EARLY VOTING CAPTAIN WORKING	21-12127	PO Total	2,253.20
LISA MARIE FRATTALI	Other Outside Services	G-02-21-121-012-20299	EARLY VOTING CAPTAIN WORKING	21-12128	PO Total	137.20
LIAM M. MCMONAGLE	Other Outside Services	G-02-21-121-012-20299	EARLY VOTING CAPTAIN WORKING	21-12129	PO Total	2,414.00
LISAA. MAYS	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			ATTENDED TRAINING CLASS	21-12130	PO Total	1,916.72
LAURA DEMORE	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE	21-12131	PO Total	415.92
KATHARINE SPORER	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE	21-12132	PO Total	630.32

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
THOMAS M. PAPRZYCKI	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENEDANCE			
				21-12133	PO Total	630.32
PATRICIA BONANNI	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE			
				21-12134	PO Total	244.40
JOANNE C. FILLIUS	Other Outside Services	G-02-21-121-012-20299	POLL WORKER EARLY VOTING			
			TRAINING CLASS ATTENDANCE			
				21-12135	PO Total	244.40
KAREN KING	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE			
				21-12157	PO Total	1,852.40
DEBORAH VALCOURT-SHERMAN	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE			
				21-12263	PO Total	887.60
DEBRA DIANNI	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTNG			
			TRAINING CLASS ATTENDANCE			
				21-12266	PO Total	201.52
ELIZABETH HEGARTY	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
				21-12267		201.52
ELAINE DEANGELO	Other Outside Services	G-02-21-121-012-20299	POLL WORKER - EARLY VOTING			
			TRAINING CLASS ATTENDANCE	21-12338	PO Total	1,680.88
CLAYTON, BOROUGH	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO	21-12488	PO Total	2,300.00
DEPTFORD TOWNSHIP	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO	21-12489	PO Total	6,800.00
EAST GREENWICH TWP.	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO	21-12490	PO Total	2,400.00
ELK TOWNSHIP	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO	21-12491	PO Total	1,500.00
FRANKLIN TOWNSHIP	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO	21-12492	PO Total	4,200.00
BOROUGH OF GLASSBORO	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO	21-12493	PO Total	4,800.00
GREENWICH TOWNSHIP	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO	21-12494	PO Total	2,300.00
HARRISON TOWNSHIP OF	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-12495	PO Total	3,300.00
LOGAN TOWNSHIP	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO			
				21-12496	PO Total	1,600.00
MANTUA TOWNSHIP	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO			
				21-12497	PO Total	4,500.00
MONROE TOWNSHIP	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONLA PAY TO			
				21-12498	PO Total	9,900.00
BOROUGH OF NATIONAL PARK	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITONAL PAY TO			
				21-12499	PO Total	1,400.00
BOROUGH OF NEWFIELD	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO			
				21-12500	PO Total	400.00
BOROUGH OF PAULSBORO	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO			
				21-12501	PO Total	1,900.00
BOROUGH OF PITMAN	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO			
				21-12502	PO Total	2,800.00
SOUTH HARRISON TOWNSHIP	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO			
				21-12503	PO Total	1,100.00
BOROUGH OF SWEDESBORO	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO			
				21-12504	PO Total	800.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WASHINGTON TOWNSHIP	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO	21-12505	PO Total	15,300.00
BOROUGH OF WENONAH	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO	21-12506	PO Total	900.00
WEST DEPTFORD TOWNSHIP	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO	21-12507	PO Total	5,700.00
BOROUGH OF WESTVILLE	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO	21-12508	PO Total	1,100.00
CITY OF WOODBURY	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO	21-12509	PO Total	4,200.00
BOROUGH OF WOODBURY HEIGHTS	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO	21-12510	PO Total	1,100.00
WOOLWICH TOWNSHIP	Other Outside Services	G-02-21-121-012-20299	\$100 ADDITIONAL PAY TO	21-12511	PO Total	3,100.00
				Grant	Fund Total	200,212.08
		Election Board			Dept Total	426,690.67

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Emergency Mgt.
		Capital		Fund Accts	
SOUTHERN COMPUTER WAREHOUSE I	Computer Hardware	C-04-21-023-250-23218	QUOTE# 100325410		
				21-06701	PO Total 1,090.41
COMMON CENTS EMS SUPPLY, LLC	Ambulances	C-04-20-020-250-20201	PA#06232021		
			GLOUCESTER CPAP BAG		
			GC EMS RED BAG		
				21-07844	PO Total 3,503.16
DELL MARKETING L.P.	Computer Hardware	C-04-21-023-250-23218	QUOTE# 3000093864677.1		
				21-09257	PO Total 1,621.56
BINDER LIFT LLC	Ambulances	C-04-20-020-250-20201	PA#09152021KAL		
				21-10697	PO Total 4,310.00
GOV CONNECTION INC	Computer Hardware	C-04-21-023-250-23218	QUOTE# 25254427.01		
			USB 3.1 USB TYPE C TO HDMI		
			QUOTE# 25254427.01		
				21-10750	PO Total 752.71
MAJOR POLICE SUPPLY	Ambulances	C-04-20-020-250-20201	PA09212021KAL		
				21-10819	PO Total 3,706.72
W. W. GRAINGER, INC.	Computer Hardware	C-04-21-023-250-23218	QUOTE# 2048881675		
				21-11189	PO Total 2,097.36

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAMPBELL LOCK & SAFE, INC	Station Updates	C-04-21-020-250-20205	INVOICE# 32263			
				21-11353	PO Total	195.00
BACH ASSOC PC	EMS Station Start Up - Deptford/Monro	C-04-20-020-250-20006	INVOICE# 24141			
				21-11373	PO Total	1,060.00
BACH ASSOC PC	EMS Station Start Up - Deptford/Monro	C-04-20-020-250-20006	INVOICE# 24242			
				21-12459	PO Total	981.00
				Capital	Fund Total	19,317.92
			Current	Fund Accts		
COMCAST	Telephones	1-01-25-250-001-20750	ACCOUNT# 8499050990056059			
				21-00564	PO Total	107.19
ACTION UNIFORM COMPANY, LLC	Uniform Purchase	1-01-25-250-002-20441	PURCHASE OF EMS UNIFORMS			
				21-00706	PO Total	12,955.74
ACTION UNIFORM COMPANY, LLC	Uniform Purchase	1-01-25-250-001-20441	PURCHASE OF PST UNIFORMS			
				21-00707	PO Total	6,412.15
AT&T MOBILITY	Telephones	1-01-25-250-001-20750	WIRELESS SERVICES FIELD COM			
				21-01014	PO Total	35.56
AT&T MOBILITY	Telephones	1-01-25-250-002-20750	EMS CELL PHONES			
				21-01018	PO Total	1,474.61
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - ALT EOC			
				21-01115	PO Total	92.81

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CORPORATE TRANSLATION SERV INC	Telephones	1-01-25-250-001-20750	INTERPRETATION SERVICES	21-01129	PO Total	186.51
RICOH USA, INC.	Reproduction Machine Rental INCREASE	1-01-25-250-001-20850		21-01193	PO Total	711.08
RICOH USA, INC.	Reproduction Machine Rental COPIER RENTAL - ERC FRONT DESK	1-01-25-250-001-20850		21-01728	PO Total	91.38
RICOH USA, INC.	Reproduction Machine Rental COPIER RENTAL - FM'S OFFICE	1-01-25-250-001-20850		21-01729	PO Total	185.62
RICOH USA, INC.	Reproduction Machine Rental COPOIER RENTAL - EOC	1-01-25-250-001-20850		21-02515	PO Total	177.76
COMCAST	Telephones	1-01-25-250-001-20750	EMERGENCY RESPONSE ALT EOC	21-02711	PO Total	148.52
MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	1-01-25-250-001-20441	QUOTE# QT1448183 JOB SHIRT 1/4 ZIP, BLACK, LG DEPT PATCH SHIPPING APPLY HEAT SEAL AND NAME TACLITE PRO PANTS, TDU GREEN, TACLITE PRO PANTS, TDU KHAKI, MEN'S THORO-FLEX-6" BLACK			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-03256	PO Total	1,385.44
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	CR-PLUS REPLACEMENT KIT	21-05677	PO Total	198.00
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-002-20410	CERTIFICATE HOLDER, NAVY			
			SHREDDER BAGS 32-38 GALLON	21-07254	PO Total	46.90
COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	1-01-25-250-002-20632	SPECTRO2/ 10 PULSE OX			
			SPECTRO2; PROTECTIVE GLOVE	21-07353	PO Total	2,527.84
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	4 FOOT HOOSE W/MALE DISS	21-07844	PO Total	196.96
COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	1-01-25-250-002-20217	PAYMENT FOR EMS MEDICAL	21-08061	PO Total	5,000.00
AIRGAS USA, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	PAYMENT FOR EMS OXYGEN AND			
			INCREASE	21-08469	PO Total	670.48
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	HEAD IMMOBOLIZER ROYAL BLUE	21-08697	PO Total	904.08
TRANSOURCE SERVICES CORP.	Data Processing Equipment	1-01-25-250-001-20652	QUOTE# 358038			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				21-08766		713.16
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-001-20410	9 X 12 ENVELOPES			
			10 X 13 ENVELOPES			
			ADDRESS LABELS			
			CERTIFICATE HOLDER			
				21-08785	PO Total	32.85
APPEARANCE RECONDITIONING	Auto and Truck Repairs	1-01-25-250-002-20305	REPAIR OF GCEMS AMBULANCE			
				21-09061	PO Total	770.00
MERCEDES BENZ OF FORT WASHING.	Auto and Truck Repairs	1-01-25-250-002-20305	INVOICE# 484889			
				21-09099	PO Total	257.95
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-002-20410	1" BINDER			
			2 POCKET PORTFOLIOS			
			SELF SEALING LAMINATING POUCH			
				21-09568	PO Total	69.55
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	1-01-25-250-002-20450	TRAUMA DRESSING			
				21-09670	PO Total	106.50
STRYKER SALES CORPORATION	Equipment Svc Maintenance Agreemen	1-01-25-250-002-20370	1ST INSTALLMENT OF A 2 YR			
				21-09741	PO Total	43,804.80
MOTOROLA SOLUTIONS INC	Outside Radio Repairs	1-01-25-250-001-20386	APX FLASH TDMA MODEL			
			ADD: AES ENCRYPYTION			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MOTOROLA SOLUTIONS INC	Batteries	1-01-25-250-001-20452	APX6000 HIGH CAP BATTERY			
			APX4000 HIGH CAP BATTERY			
	Outside Radio Repairs	1-01-25-250-001-20386	APX4500 REMOTE MOUNT KIT			
			ADD: REMOTE MOUNT CABLE 17FT			
			CH POWER AND SPEAKER JUMPER			
				21-09751	PO Total	4,678.44
SOUTHERN NJ EMS COLLABORATIVE	Education and Training	1-01-25-250-001-20930	PHTLS FOR FIRST RESPONDERS			
			NAEMT SAFETY COURSE			
				21-09911	PO Total	260.00
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-001-20410	HP 37A (CF237A) TONER			
				21-10320	PO Total	267.16
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-001-20410	WHITE COPY PAPER 8 1/2 X 10			
				21-10321	PO Total	268.70
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-001-20410	SEALED CUSHIONED MAILER			
				21-10419	PO Total	71.68
NJ DEPT OF COMMUNITY AFFAIRS	Meetings, Memberships and Dues	1-01-25-250-001-20921	CERTIFICATION RENEWAL			
				21-10420	PO Total	182.00
GRIDLESS POWER	Equipment Svc Maintenance Agreemen	1-01-25-250-001-20370	QUOTE# SQ-116790-1			
				21-10421	PO Total	180.00
W. W. GRAINGER, INC.	Janitorial Supplies	1-01-25-250-002-20540	BARRICADE TAPE, CAUTION, YEL			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				21-10427		46.20
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	PA# 09142021KAL			
			CERVICAL COLLAR CARRYING CASE			
			PEDIMATE MODEL# 678			
				21-10429	PO Total	3,381.52
SOUTHERN COMPUTER WAREHOUSE I	Data Processing Equipment	1-01-25-250-002-20652	QUOTE# 100322726			
			PANASONIC STYLUS CF-20			
				21-10432	PO Total	328.14
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-001-20410	DRY ERASERS			
			DRY ERASER KIT			
			HIGH LIGHTERS			
			HIGHLIGHTERS SET			
			TAPER DISPENSER			
			STEEL SHEARS			
			WRITING PADS			
			COMFORTMATE BLACK INK PENS			
			SIT TO STAND DESKTOP RISER			
				21-10434	PO Total	320.60
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-001-20410	SELF ADHESIVE PAPER FASTENERS			
				21-10435	PO Total	18.88

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CLEAN AIR LLC	Medical & Dental Supplies	1-01-25-250-002-20450	PA#08312021KAL			
				21-10563	PO Total	780.00
W.B. MASON CO.,INC.	Medical & Dental Supplies	1-01-25-250-002-20450	ALUMINUM STORAGE CLIPBOARD			
				21-10611	PO Total	425.88
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	ORAL GLUCOSE			
			NARCAN			
				21-10612	PO Total	3,075.45
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	1-01-25-250-002-20305	PARTS TICKET# 0006361			
				21-10865	PO Total	64.82
WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	1-01-25-250-001-20305	RENOGY 50W 12V SOLAR PANEL			
				21-10867	PO Total	290.00
WEISS TRUE VALUE HARDWARE	Automotive Parts	1-01-25-250-002-20469	TRANSACTION# D4100			
			TRANSACTION# D113			
				21-10900	PO Total	178.17
AIRPOWER INTERNATIONAL,INC.	Other Machines and Equipment Repair:	1-01-25-250-002-20380	INVOICE# 040357			
				21-10972	PO Total	315.00
VCI EMERGENCY VEHICLE SPECIALI	Automotive Parts	1-01-25-250-002-20469	PARTS TICKET# 0006421			
				21-11058	PO Total	440.50
WEISS TRUE VALUE HARDWARE	Auto and Truck Repairs	1-01-25-250-002-20305	TRANSACTION# D4126			

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	BALANCE FOR ABOVE			
				21-11061	PO Total	214.98
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	PETROLEUM GAUZE			
				21-11065	PO Total	26.85
ST FRANCIS VET CENTER OF SJ	Professional Health Care Services	1-01-25-250-001-20234	INVOICE# 241441			
				21-11188	PO Total	318.55
CLEAN AIR COMPANY, INC	Other Machines and Equipment Repair:	1-01-25-250-002-20380	INVOICE# 210264			
				21-11191	PO Total	193.75
BAJEWICZ, SUMMER	Travel Expense	1-01-25-250-001-20970	MILEAGE: 7/12/21, 8/16/21			
				21-11224	PO Total	30.24
TESA BLACK	Travel Expense	1-01-25-250-001-20970	MILEAGE: 7/15/21, 8/6/21,			
				21-11225	PO Total	31.36
CHAPMAN, JENNIFER	Travel Expense	1-01-25-250-001-20970	MILEAGE: 2/17/21, 5/18/21,			
				21-11226	PO Total	28.00
JENNIFER COVELY	Travel Expense	1-01-25-250-001-20970	MILEAGE: 7/1/21, 7/5/21,			
				21-11227	PO Total	44.80
DANIEL DEBEAR	Travel Expense	1-01-25-250-001-20970	MILEAGE: 4/13/21, 8/24/21			
				21-11228	PO Total	38.08
WAYNE FANSLAU	Travel Expense	1-01-25-250-001-20970	MILEAGE: 6/3/21, 7/10/21,			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-11229	PO Total 134.40
RACHEL GORMAN	Travel Expense	1-01-25-250-001-20970	MILEAGE: 7/5/21, 7/21/21,	21-11230	PO Total 89.60
ANDREW HATALA	Travel Expense	1-01-25-250-001-20970	MILEAGE: 4/10/21, 7/9/21,	21-11231	PO Total 96.32
KEVIN HERZBERG	Travel Expense	1-01-25-250-001-20970	MILEAGE: 4/18/21, 6/13/21,	21-11233	PO Total 31.36
WILLIAM HOLMSTROM	Travel Expense	1-01-25-250-001-20970	MILEAGE: 7/13/21, 7/31/21,	21-11234	PO Total 134.40
JENNIFER HUDSON	Travel Expense	1-01-25-250-001-20970	MILEAGE: 7/30/21, 9/9/21	21-11235	PO Total 33.60
SEAN KELLY	Travel Expense	1-01-25-250-001-20970	MILEAGE: 2/8/21, 2/14/21,	21-11236	PO Total 34.72
TAMMY KISZELEWSKI	Travel Expense	1-01-25-250-001-20970	MILEAGE: 7/5/21, 7/11/21,	21-11237	PO Total 80.64
TROY MENNA	Travel Expense	1-01-25-250-001-20970	MILEAGE: 3/5/21, 6/18/21,	21-11238	PO Total 38.92
PIERPONT, RONDA	Travel Expense	1-01-25-250-001-20970	MILEAGE: 7/12/21, 8/13/21,	21-11239	PO Total 26.88

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
THOMAS RIEGER	Travel Expense	1-01-25-250-001-20970	MILEAGE: 4/9/21, 7/6/21,	21-11240	PO Total	32.48
JARRED ROGERS	Travel Expense	1-01-25-250-001-20970	MILEAGE: 7/2/21, 7/15/21,	21-11241	PO Total	135.52
JOSEPH SCHRAMM	Travel Expense	1-01-25-250-001-20970	MILEAGE: 9/3/21, 9/18/21	21-11242	PO Total	28.22
NICHOLAS SPROSS	Travel Expense	1-01-25-250-001-20970	MILEAGE: 7/13/21, 8/19/21	21-11243	PO Total	24.64
TRIFILETTI, CHRISTINA	Travel Expense	1-01-25-250-001-20970	MILEAGE: 2/9/21, 8/13/21	21-11244	PO Total	35.84
SCOTT TUCKER	Travel Expense	1-01-25-250-001-20970	MILEAGE: 6/13/21, 7/12/21	21-11245	PO Total	24.64
KEVIN UHL	Travel Expense	1-01-25-250-001-20970	MILEAGE: 4/3/21, 6/15/21,	21-11246	PO Total	61.60
WRIGHT, PRESTON	Travel Expense	1-01-25-250-001-20970	MILEAGE: 7/17/21, 7/17/21	21-11247	PO Total	24.64
WILLIAM RIEGER III	Travel Expense	1-01-25-250-001-20970	MILEAGE: 7/12/21, 8/16/21	21-11248	PO Total	25.76
JAMES DEMORE	Meetings, Memberships and Dues	1-01-25-250-001-20921	REIMBURSEMENT FOR TOLLS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-11351	PO Total 36.50
LAWMEN SUPPLY CO OF NJ INC	Supplies and Materials INVOICE# 1627782	1-01-25-250-001-20489		21-11352	PO Total 885.00
VERIZON WIRELESS 22-3372889	Telephones OEM CELL PHONES	1-01-25-250-001-20750		21-11461	PO Total 2,366.76
LOVELL, ANDREW T	Automotive Parts REIMBURSEMENT FOR VEHICLE	1-01-25-250-002-20469		21-11464	PO Total 160.94
ZANE WESTERN APPAREL LLC	Uniform Purchase QUOTE# 100322	1-01-25-250-002-20441		21-11468	PO Total 598.39
VERIZON WIRELESS 22-3372889	Telephones COUNTY CELL PHONES	1-01-25-250-001-20750		21-11489	PO Total 7,470.12
W.B. MASON CO.,INC.	Office Supplies HEAVY DUTY PACKING TAPE "COMPLETED" STAMP "SCANNED" STAMP STAPLER	1-01-25-250-001-20410		21-11552	PO Total 142.13
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies INVOICE# 38858	1-01-25-250-002-20450		21-11744	PO Total 105.43
BOROUGH OF PITMAN	Utilities ACCOUNT# 30251219-0	1-01-25-250-002-20714			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-11745	PO Total 230.71
WEISS TRUE VALUE HARDWARE	Janitorial Supplies	1-01-25-250-002-20540	TRANSACTION# D4142		
				21-11747	PO Total 10.99
AMERICAN WORK CARE, P.C.	Professional Health Care Services	1-01-25-250-001-20234	INVOICE# 16997		
				21-11755	PO Total 465.00
WEISS TRUE VALUE HARDWARE	Janitorial Supplies	1-01-25-250-002-20540	TRANSACTION# D4148		
				21-11804	PO Total 39.26
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	1-01-25-250-002-20450	EMS SHEERS		
			PEN LIGHTS		
			BURN SHEET		
				21-11808	PO Total 131.78
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	BP CUFF - ADULT		
			NPA 18F		
			PETROLEUM GAUZE		
			NASAL CANULA - ADULT		
			BVM W/PEEP - ADULT		
			NPA 18F		
			NPA 26F		
			SAM SPLINT		
			STERILE LUBRICATING JELLY		

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	DYNA STOPPER	21-11810	PO Total	2,393.21
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	QUOTE# 4661			
			GREEN O2 TREE	21-11860	PO Total	1,454.16
LOVELL, ANDREW T	Medical & Dental Supplies	1-01-25-250-002-20450	REIMBURSEMENT FOR PARTS NEEDED	21-11870	PO Total	186.98
W.B. MASON CO.,INC.	Office Supplies	1-01-25-250-002-20410	BLANK ID CARDS			
			FILE FOLDERS			
			REPORTER'S NOTEBOOK			
			STENO PADS	21-11871	PO Total	54.67
SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	1-01-25-250-001-20921	BOE EOC ACTIVATION	21-11872	PO Total	138.23
WOODY'S ASPE, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	INVOICE# 36627	21-11897	PO Total	482.00
TUMMY TEE, LLC	Uniform Purchase	1-01-25-250-001-20441	INVOICE# 8386	21-11899	PO Total	165.00
SYNERGISM ASSOCIATES LTD	Education and Training	1-01-25-250-002-20930	EDUCATION SERVICE FOR EMS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-12270	PO Total 4,000.00
CHARLES MURTAUGH	Auto and Truck Repairs	1-01-25-250-001-20305	REIMBURSEMENT FOR TOLLS AND	21-12408	PO Total 24.42
DAWN AMOS	Education and Training	1-01-25-250-002-20930	REIMBURSEMENT FOR COFFEE /	21-12413	PO Total 142.62
VERIZON WIRELESS 22-3372889	Telephones	1-01-25-250-001-20750	COUNTY CELL PHONES	21-12549	PO Total 7,631.96
VERIZON WIRELESS 22-3372889	Telephones	1-01-25-250-001-20750	CELL SERVICE	21-12714	PO Total 1,619.26
				Current	Fund Total
					127,792.89
		Grant		Fund Accts	
UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses	G-02-21-250-200-19212	COVID-19 EMERGENCY	21-05710	PO Total 615.50
GENSERVE, LLC	Local Fiscal Recovery Funds - OTHER	G-02-21-250-200-20209	REMOVE AND REPLACE SHORTED	21-07229	PO Total 5,890.93
RICOH USA, INC.	Vaccination Program & Site Expenses	G-02-21-250-200-19212	COPIER RENTAL COVID MEGA SITE	21-07357	PO Total 792.22
R.E. PIERSON MATERIAL CORP	Clayton Pub Works Pole Barn/Vaccine I	G-02-21-250-200-18289	COVID-19 EMERGENCY		
	MATERIAL: NJDOT B 3/4			21-08776	PO Total 1,080.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
LINDA MORINA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	MILEAGE REIMBURSEMENT/NURSING	21-08827	PO Total	33.60
MOTOROLA SOLUTIONS INC	Ambulances	G-02-21-250-200-20201	PURCHASE OF FOUR (4) APX8500	21-09417	PO Total	26,998.00
ROWAN COLLEGE OF SOUTH JERSEY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	AUGUST 2021 CLINICAL AND	21-10261	PO Total	3,588.08
W.B. MASON CO.,INC.	Vaccination Program & Site Expenses	G-02-21-250-200-19212	MEGA SITE SNACKS, DRINKS			
			GMT6003			
			WMW885041			
			DXE5320CDRZ1			
			PIM69866			
			CDYWB036			
			CDYWB009			
			NUT80016			
			KEB827118			
			CDB4312400			
			UTZ2178			
			TWG15486			
			NJ094205			
			ECONTSTC10C			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
W.B. MASON CO.,INC.	Vaccination Program & Site Expenses CCC5222	G-02-21-250-200-19212	CCC5460		
	PEP120042				
	CCC19384				
	KEUK1500S				
	DIE60052101				
	HPH1925				
	GMT7522				
				21-10298	PO Total
					1,661.36
UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses COVID-19 EMERGENCY	G-02-21-250-200-19212			
				21-10460	PO Total
					3,915.67
MCKESSON MEDICAL-SURGICAL	Covid-19 Testing Program Expenses COVID 19 TEST KITS/NURSING	G-02-21-250-200-19213			
				21-10516	PO Total
					9,849.45
BACH ASSOC PC	Clayton Complex Emer. Resp. Pole Bar COVID-19 EMERGENCY	G-02-21-250-200-18299			
				21-10596	PO Total
					9,140.00
GARDEN STATE HWY PROD INC	Vaccination Program & Site Expenses COVID-19 EMERGENCY	G-02-21-250-200-19212			
				21-10857	PO Total
					17,325.00
UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses SERVICING OF WASTE TANK	G-02-21-250-200-19212			
				21-10968	PO Total
					1,889.23
SOUTH STATE INC	RCSJ Megasite Milling & Paving Repair COVID-19 EMERGENCY	G-02-21-250-200-12274			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-11340	PO Total	813,458.21
SOUTH STATE INC	RCSJ Megasite Milling & Paving Repair COVID-19 EMERGENCY	G-02-21-250-200-12274		21-11341	PO Total	108,488.00
CANDORIS TECHNOLOGIES, LLC	Email Data Server DELL NETWORKING CABLE	G-02-21-250-200-17259		21-11343	PO Total	410.40
WEISS TRUE VALUE HARDWARE	Vaccination Program & Site Expenses COVID-19 EMERGENCY	G-02-21-250-200-19212		21-11399	PO Total	228.76
MOLINARI & ASSOCIATES, P.C.	Clayton Pub Works Pole Barn/Vaccine I COVID-19 EMERGENCY	G-02-21-250-200-18289		21-11413	PO Total	3,500.00
GLOUCESTER CO IMPROVEMENT AUTH	Disinfection/Cleaning Services SHARED SERVICE	G-02-21-250-200-20295		21-11415	PO Total	26,914.20
GRAPHIC IMPRESSIONS PRINT CO	Local Fiscal Recovery Funds - OTHER FEATHERED FLAGS-HEALTH-ADMIN	G-02-21-250-200-20209		21-11509	PO Total	695.00
NJ NENA CONFERENCE	Education & Training NENA CONFERENCE NOV 15-17	G-02-20-250-181-20930		21-11513	PO Total	1,300.00
W. W. GRAINGER, INC	Vaccination Program & Site Expenses COVID MEGA SITE	G-02-21-250-200-19212		21-11551	PO Total	1,485.18
AMAZON CAPITAL SERVICES INC.	Local Fiscal Recovery Funds - OTHER LABELS-COVID VACCINE CLININC	G-02-21-250-200-20209		21-11649	PO Total	59.97

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AMAZON CAPITAL SERVICES INC.	Local Fiscal Recovery Funds - OTHER	G-02-21-250-200-20209	LABELS-COVID VACCINE CLINIC	21-11650	PO Total	109.82
COMMON CENTS EMS SUPPLY, LLC	Local Fiscal Recovery Funds - OTHER	G-02-21-250-200-20209	CONNECTORS-(COVID-19-NURSING)	21-11779	PO Total	414.95
AT&T MOBILITY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	IPAD FOR COVID MEGA SITE	21-11805	PO Total	2,698.18
ATLANTIC CITY ELEC (BLDG & GRN	Clayton Pub Works Pole Barn/Vaccine I	G-02-21-250-200-18289	ELECTRIC USAGE 8/21/21-9/21/21	21-11921	PO Total	14,248.71
WEISS TRUE VALUE HARDWARE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	COVID-19 EMERGENCY	21-11958	PO Total	118.00
GERM-NIX ENTERPRISES, LLC	Disinfection/Cleaning Services	G-02-21-250-200-20295	INVOICE #1118 - 10/23/21	21-11986	PO Total	29,750.00
LISA ANGELOTTI-GEDAKA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	50 hrs per end 10/31/21	21-12009	PO Total	2,500.00
AMY BERINGER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	23.25 hrs per end 10/31/21	21-12010	PO Total	1,162.50
KRISTEN CARAKER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	59.5 hrs per end 10/31/21	21-12011	PO Total	2,975.00
ALEXIS CIANCI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	24.25 hrs per end 10/31/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
				21-12012	PO Total	1,212.50
LYNETTE FOSTER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	30 hrs per end 10/31/21			
				21-12013	PO Total	1,500.00
MARIA GAGLIARDI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5.5 hrs per end 10/31/21			
				21-12014	PO Total	275.00
KYLIE GIEDEMANN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	14.25 hrs per end 10/31/21			
				21-12015	PO Total	712.50
MICHELLE HEIL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	17.5 hrs per end 10/31/21			
				21-12016	PO Total	875.00
RILEY HUSTON	Vaccination Program & Site Expenses	G-02-21-250-200-19212	8.25 hrs per end 10/31/21			
				21-12017	PO Total	412.50
NERIA IDULSA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	15.5 hrs per end 10/31/21			
				21-12018	PO Total	775.00
ZACHARIAH JACKSON	Vaccination Program & Site Expenses	G-02-21-250-200-19212	72.5 hrs per end 10/31/21			
				21-12019	PO Total	3,625.00
ELLEN JONES	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5.75 hrs per end 10/31/21			
				21-12020	PO Total	287.50
HOPE KELLER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	48.5 hrs per end 10/31/21			
				21-12021	PO Total	2,425.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KELLY KOVALESKI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	20.25 hrs per end 10/31/21	21-12022	PO Total	1,012.50
IRMA LORENZANA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	52.25 hrs per end 10/31/21	21-12023	PO Total	2,612.50
GINA MACCARONE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	38.5 hrs per end 10/31/21	21-12024	PO Total	1,925.00
SUSAN MALTMAN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	18.75 hrs per end 10/31/21	21-12025	PO Total	937.50
CATHERINE MCNULTY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5.25 hrs per end 10/31/21	21-12026	PO Total	262.50
DAWN MOORE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	25.5 hrs per end 10/31/21	21-12027	PO Total	1,275.00
STEPHANIE NEAL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	10.25 hrs per end 10/31/21	21-12028	PO Total	512.50
LORELIE OINAL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	31.25 hrs per end 10/31/21	21-12029	PO Total	1,562.50
GIANNA PRUDENTE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	50.75 hrs per end 10/31/21	21-12030	PO Total	2,537.50
GRETCHEN RAIMONDO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	17.25 hrs per end 10/31/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-12031	PO Total	862.50
ANNETTE REITER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	17.5 hrs per end 10/31/21			
				21-12032	PO Total	875.00
ANGELA RYAN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	24.25 hrs per end 10/31/21			
				21-12033	PO Total	1,212.50
TARA SMITH	Vaccination Program & Site Expenses	G-02-21-250-200-19212	8.5 hrs per end 10/31/21			
				21-12034	PO Total	425.00
VERONICA SNYDER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	17 hrs per end 10/31/21			
				21-12035	PO Total	850.00
CHRISTINA THWAITES	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5.25 hrs per end 10/31/21			
				21-12036	PO Total	262.50
LORI URRASIO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	26.5 hrs per end 10/31/21			
				21-12037	PO Total	1,325.00
NINETTE VOLTAGGIO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	41.75 hrs per end 10/31/21			
				21-12038	PO Total	2,087.50
MADISON WILLIAMS	Vaccination Program & Site Expenses	G-02-21-250-200-19212	41.25 hrs per end 10/31/21			
				21-12039	PO Total	2,062.50
OLUWATOYIN AKANJI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	45.25 hrs per end 10/31/21			
				21-12040	PO Total	1,357.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MITCHEL BARON	Vaccination Program & Site Expenses	G-02-21-250-200-19212	73.25 hrs per end 10/31/21	21-12041	PO Total	2,197.50
TAYLOR BRUNER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	31 hrs per end 10/31/21	21-12042	PO Total	930.00
LINDSEY BURNS	Vaccination Program & Site Expenses	G-02-21-250-200-19212	63.75 hrs per end 10/31/21	21-12043	PO Total	1,912.50
NEENA CLARK	Vaccination Program & Site Expenses	G-02-21-250-200-19212	7 hrs per end 10/31/21	21-12044	PO Total	210.00
ROBERT COOPER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	55.25 hrs per end 10/31/21	21-12045	PO Total	1,657.50
ESTHER DEDE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	56.25 hrs per end 10/31/21	21-12046	PO Total	1,687.50
JUDE DEDE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	47 hrs per end 10/31/21	21-12047	PO Total	1,410.00
AMBER EADLINE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	16.5 hrs per end 10/31/21	21-12048	PO Total	495.00
MARY GEDAKA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5.5 hrs per end 10/31/21	21-12049	PO Total	165.00
TREVOR HAHN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	43.5 hrs per end 10/31/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-12050	PO Total	1,305.00
JAKE HARTMAN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	78.5 hrs per end 10/31/21			
				21-12051	PO Total	2,355.00
CLARK HOROWITZ	Vaccination Program & Site Expenses	G-02-21-250-200-19212	15.75 hrs per end 10/31/21			
				21-12052	PO Total	472.50
KYLEE JONES	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5.5 hrs per end 10/31/21			
				21-12054	PO Total	165.00
HANNAH KOSE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	21.25 hrs per end 10/31/21			
				21-12055	PO Total	637.50
CHRISTINA LEE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	29.5 hrs per end 10/31/21			
				21-12056	PO Total	885.00
KATHERINE LEE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	28.25 hrs per end 10/31/21			
				21-12057	PO Total	847.50
ALEXANDRU LIBBY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	46 hrs per end 10/31/21			
				21-12058	PO Total	1,380.00
ERIC MARSHALL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	8 hrs per end 10/31/21			
				21-12059	PO Total	240.00
KEYANNA MEADE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	20.5 hrs per end 10/31/21			
				21-12060	PO Total	615.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
MARGARET NEAL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	21.25 hrs per end 10/31/21			
				21-12061	PO Total	637.50
JOSEPH S PAVLOVSKY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	19 hrs per end 10/31/21			
				21-12063	PO Total	570.00
CHRISTOPHER PELLEGRINO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	17 hrs per end 10/31/21			
				21-12064	PO Total	510.00
ALEXANDRA POOLE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	13 hrs per end 10/31/21			
				21-12065	PO Total	390.00
ALEX RUFFALO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	36.25 hrs per end 10/31/21			
				21-12066	PO Total	1,087.50
AVA KATHLEEN RYBICKI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	67 hrs per end 10/31/21			
				21-12067	PO Total	2,010.00
GEREMY SALLEY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	62 hrs per end 10/31/21			
				21-12068	PO Total	1,860.00
NICO SCAVETTA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	43.75 hrs per end 10/31/21			
				21-12069	PO Total	1,312.50
JULIA SCLOCCHINI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	60.75 hrs per end 10/31/21			
				21-12070	PO Total	1,822.50
ANTHONY SILVESTRI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	78.5 hrs per end 10/31/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-12071	PO Total	2,355.00
LUKE SNYDER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	9.25 hrs per end 10/31/21			
				21-12072	PO Total	277.50
CEDRIC THOMPSON	Vaccination Program & Site Expenses	G-02-21-250-200-19212	32 hrs per end 10/31/21			
				21-12073	PO Total	960.00
MIKENZIE WENGERT	Vaccination Program & Site Expenses	G-02-21-250-200-19212	26.25 hrs per end 10/31/21			
				21-12074	PO Total	787.50
DANIEL WOLLERMANN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	95.75 hrs per end 10/31/21			
				21-12075	PO Total	2,872.50
CHELSEA ZACKEY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	28.75 hrs per end 10/31/21			
				21-12076	PO Total	862.50
ROWAN COLLEGE OF SOUTH JERSEY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	COVID MEGA SITE			
				21-12460	PO Total	2,489.03
GLOUCESTER CO IMPROVEMENT AUTH	Disinfection/Cleaning Services	G-02-21-250-200-20295	SHARED SERVICE			
				21-12579	PO Total	39,069.00
AMAZON CAPITAL SERVICES INC.	Vaccination Program & Site Expenses	G-02-21-250-200-19212	COVID VACCINE CENTER SUPPLIES			
			100 PCS STAR WARS STICKERS			
			AVERY SHIPPING LABELS			
			SAF-T-POPS SWIRL LOLLIPOPS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AMAZON CAPITAL SERVICES INC.	Vaccination Program & Site Expenses	G-02-21-250-200-19212	DIROSE QUART BAGS PACK OF 500			
			SHIPPING AND HANDLING CHARGES			
			PROMOTIONS & DISCOUNTS			
			ZIPLOC SANDWICH BAGS EASY OPEN			
			SC JOHNSON PROFESSIONAL ZIPLOC			
			THERMOPRO TP50 2 PIECES			
			SAF-T-POPS 100 CT BOX-ASSORTED			
			OUCH ESSENTIALS KIDDO CARE			
			ALL HEALTH TIE DYE ADHESIVE			
			480 COUNTS INSPIRATIONAL QUOTE			
			100 PCS PRINCESS CARTOON			
				21-12615	PO Total	680.93
OLUWATOYIN AKANJI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	27.5 hrs per end 11/14/21			
				21-12686	PO Total	825.00
MITCHEL BARON	Vaccination Program & Site Expenses	G-02-21-250-200-19212	71.25 hrs per end 11/14/21			
				21-12687	PO Total	2,137.50
TAYLOR BRUNER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	46 hrs per end 11/14/21			
				21-12688	PO Total	1,380.00
LINDSEY BURNS	Vaccination Program & Site Expenses	G-02-21-250-200-19212	46.75 hrs per end 11/14/21			
				21-12689	PO Total	1,402.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
NEENA CLARK	Vaccination Program & Site Expenses	G-02-21-250-200-19212	7.75 hrs per end 11/14/21	21-12690	PO Total	232.50
ROBERT COOPER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	57.75 hrs per end 11/14/21	21-12691	PO Total	1,732.50
ESTHER DEDE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	53.25 hrs per end 11/14/21	21-12692	PO Total	1,597.50
JUDE DEDE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	21.75 hrs per end 11/14/21	21-12693	PO Total	652.50
AMBER EADLINE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	16.75 hrs per end 11/14/21	21-12694	PO Total	502.50
TREVOR HAHN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	36.5 hrs per end 11/14/21	21-12695	PO Total	1,095.00
GAVIN HARTMAN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	28.25 hrs per end 11/14/21	21-12696	PO Total	847.50
JAKE HARTMAN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	67.25 hrs per end 11/14/21	21-12697	PO Total	2,017.50
CLARK HOROWITZ	Vaccination Program & Site Expenses	G-02-21-250-200-19212	16 hrs per end 11/14/21	21-12698	PO Total	480.00
KYLEE JONES	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5.5 hrs per end 11/14/21			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-12699	PO Total 165.00
HANNAH KOSE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	32.5 hrs per end 11/14/21	21-12700	PO Total 975.00
KATHERINE LEE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	13.25 hrs per end 11/14/21	21-12701	PO Total 397.50
ROWAN COLLEGE OF SOUTH JERSEY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	INVOICE 1	21-12726	PO Total 4,864.92
ALEXANDRU LIBBY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	38 hrs per end 11/14/21	21-12729	PO Total 1,140.00
ERIC MARSHALL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	16.25 hrs per end 11/14/21	21-12730	PO Total 487.50
KEYANNA MEADE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	6 hrs per end 11/14/21	21-12731	PO Total 180.00
MARGARET NEAL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	44.75 hrs per end 11/14/21	21-12732	PO Total 1,342.50
JOSEPH S PAVLOVSKY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	27.25 hrs per end 11/14/21	21-12733	PO Total 817.50
CHRISTOPHER PELLEGRINO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	13.75 hrs per end 11/14/21	21-12744	PO Total 412.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALEXANDRA POOLE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	15.75 hrs per end 11/14/21			
				21-12745	PO Total	472.50
ALEX RUFFALO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	25 hrs per end 11/14/21			
				21-12748	PO Total	750.00
AVA KATHLEEN RYBICKI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	61.75 hrs per end 11/14/21			
				21-12750	PO Total	1,852.50
GEREMY SALLEY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	43.5 hrs per end 11/14/21			
				21-12751	PO Total	1,305.00
NICO SCAVETTA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	42 hrs per end 11/14/21			
				21-12752	PO Total	1,260.00
JULIA SCLOCCHINI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	38 hrs per end 11/14/21			
				21-12753	PO Total	1,140.00
ANTHONY SILVESTRI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	62.75 hrs per end 11/14/21			
				21-12754	PO Total	1,882.50
LUKE SNYDER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5.5 hrs per end 11/14/21			
				21-12755	PO Total	165.00
CEDRIC THOMPSON	Vaccination Program & Site Expenses	G-02-21-250-200-19212	24.5 hrs per end 11/14/21			
				21-12756	PO Total	735.00
MIKENZIE WENGERT	Vaccination Program & Site Expenses	G-02-21-250-200-19212	29 hrs per end 11/14/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-12757	PO Total 870.00
DANIEL WOLLERMANN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	66.5 hrs per end 11/14/21	21-12758	PO Total 1,995.00
CHELSEA ZACKEY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	20 hrs per end 11/14/21	21-12759	PO Total 600.00
LISA ANGELOTTI-GEDAKA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	26 hrs per end 11/14/21	21-12760	PO Total 1,300.00
AMY BERINGER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	8.5 hrs per end 11/14/21	21-12761	PO Total 425.00
KRISTEN CARAKER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	61.5 hrs per end 11/14/21	21-12762	PO Total 3,075.00
LYNETTE FOSTER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	22.25 hrs per end 11/14/21	21-12763	PO Total 1,112.50
MARIA GAGLIARDI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	11.5 hrs per end 11/14/21	21-12764	PO Total 575.00
KYLIE GIEDEMANN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5.75 hrs per end 11/14/21	21-12765	PO Total 287.50
MICHELLE HEIL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	11.75 hrs per end 11/14/21	21-12766	PO Total 587.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NERIA IDULSA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	38.5 hrs per end 11/14/21			
				21-12767	PO Total	1,925.00
ZACHARIAH JACKSON	Vaccination Program & Site Expenses	G-02-21-250-200-19212	28.5 hrs per end 11/14/21			
				21-12768	PO Total	1,425.00
ELLEN JONES	Vaccination Program & Site Expenses	G-02-21-250-200-19212	20 hrs per end 11/14/21			
				21-12769	PO Total	1,000.00
HOPE KELLER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	39 hrs per end 11/14/21			
				21-12770	PO Total	1,950.00
KELLY KOVALESKI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	49.5 hrs per end 11/14/21			
				21-12771	PO Total	2,475.00
IRMA LORENZANA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	23.75 hrs per end 11/14/21			
				21-12772	PO Total	1,187.50
GINA MACCARONE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5.5 hrs per end 11/14/21			
				21-12773	PO Total	275.00
SUSAN MALTMAN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	22 hrs per end 11/14/21			
				21-12774	PO Total	1,100.00
CATHERINE MCNULTY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5.5 hrs per end 11/14/21			
				21-12775	PO Total	275.00
DAWN MOORE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	17 hrs per end 11/14/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-12776	PO Total	850.00
STEPHANIE NEAL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	31.75 hrs per end 11/14/21			
				21-12777	PO Total	1,587.50
LORELIE OINAL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	17 hrs per end 11/14/21			
				21-12778	PO Total	850.00
ELIZABETH PAVLOVSKY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5.5 hrs per end 11/14/21			
				21-12779	PO Total	275.00
GIANNA PRUDENTE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	13.75 hrs per end 11/14/21			
				21-12780	PO Total	687.50
GRETCHEN RAIMONDO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	16.5 hrs per end 11/14/21			
				21-12781	PO Total	825.00
ANNETTE REITER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	17.5 hrs per end 11/14/21			
				21-12782	PO Total	875.00
ANGELA RYAN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	16.75 hrs per end 11/14/21			
				21-12783	PO Total	837.50
TARA SMITH	Vaccination Program & Site Expenses	G-02-21-250-200-19212	23.25 hrs per end 11/14/21			
				21-12784	PO Total	1,162.50
VERONICA SNYDER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5.5 hrs per end 11/14/21			
				21-12785	PO Total	275.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CHRISTINA THWAITES	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5.5 hrs per end 11/14/21	21-12786	PO Total	275.00
LORI URRASIO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	26.5 hrs per end 11/14/21	21-12787	PO Total	1,325.00
NINETTE VOLTAGGIO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	25 hrs per end 11/14/21	21-12788	PO Total	1,250.00
MADISON WILLIAMS	Vaccination Program & Site Expenses	G-02-21-250-200-19212	47.25 hrs per end 11/14/21	21-12789	PO Total	2,362.50
				Grant	Fund Total	1,280,599.80
			Emergency Mgt.	Dept Total		1,427,710.61

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-12403	PO Total	170.44
ZARRO, CAROL	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21	21-12404	PO Total	302.31
STATE OF NJ	Insurance - Health Maintenance	1-01-23-220-001-20254	084000 Active Sept 2021			
	Insurance - Prescriptions	1-01-23-220-001-20256		21-12676	PO Total	1,499,356.57
STATE OF NJ	Insurance - Health Maintenance	1-01-23-220-001-20254	084000 Retirees November 2021	21-12677	PO Total	567,428.41
STATE OF NJ	Insurance - Health Maintenance	1-01-23-220-001-20254	157100 SS Active Sept 2021	21-12678	PO Total	192,681.73
STATE OF NJ	Insurance - Health Maintenance	1-01-23-220-001-20254	157100 SS Retiree November 21	21-12679	PO Total	98,520.03
FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	1-01-23-220-001-20255	Group #3842-9001	21-13269	PO Total	11,263.60
SUN LIFE OF CANADA	Insurance - Sun Life	1-01-23-220-001-20257	Policy #9878-001	21-13272	PO Total	619.83
VISION BENEFITS OF AMERICA	Insurance - National Vision Admin	1-01-23-220-001-20259	Group #4151	21-13273	PO Total	1,804.55
GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	1-01-23-220-001-20255	Delta Dental - November			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

21-13274 PO Total 47,398.26

Current Fund Total 2,482,223.15

Employee Group Ins. **Dept Total** **2,482,223.15**

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Engineering		Capital		Fund Accts		
REMLINGTON & VERNICK ENG., INC.	Capital Project Design & Mgmt Serv. (G	C-04-18-012-165-12211	BALANCE			
		C-04-19-012-165-12211				
				21-03345	PO Total	27,568.53
ZONE STRIPING INC.	Long Life Striping (SA)	C-04-21-013-165-13211	CONSTRUCTION CONTRACT FOR			
				21-04806	PO Total	133,921.74
JPC GROUP INC	Countywide Pipe Relining & Drainage (C	C-04-21-012-165-15206	BALANCE			
				21-06946	PO Total	78,805.28
SIGNAL CONTROL PRODUCTS INC	Traffic Signal Maintenance & Equip. (G	C-04-21-013-165-13216	QUOTE FOR ONE (1) COBRAHEAD			
			SHIPPING FEE			
				21-09060	PO Total	1,445.00
SIGNAL CONTROL PRODUCTS INC	Traffic Signal Maintenance & Equip. (G	C-04-21-013-165-13216	QUOTATION DATED: 8/12/2021			
				21-09721	PO Total	648.00
SOUTH STATE INC	County Roadway Improvements (GC)	C-04-20-012-165-12244	BALANCE			
				21-10895	PO Total	228,091.24
STEVEN W BARTELT MAI SRA	Bike Trail Const Glassboro-Elk (FA)	C-04-15-012-165-12238	12-03FA PROFESSIONAL SERVICES			
				21-10964	PO Total	1,740.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-21-013-165-13216	20-13 TRAFFIC SIGNAL REPAIR			
			INVOICE #: 248090001			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	C-04-21-013-165-13216	INVOICE #: 248290001	21-11203	PO Total 1,799.30
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	C-04-21-013-165-13216	20-13 TRAFFIC SIGNAL REPAIR 9/24/2021 CHECK AND REPAIR 9/27/2021 CHECK TIMING & DET.	21-11414	PO Total 12,776.49
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	C-04-21-013-165-13216	ENG. 21-16 SIGNAL REPAIR INVOICE NO. 248660001 INVOICE NO. 248830001		
	County Roadway Improvements (GC)	C-04-20-012-165-12244	BALANCE INVOICE NO. 248820001 INVOICE NO. 249080001 INVOICE NO. 249060001	21-11980	PO Total 46,524.68
TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	C-04-20-012-165-12244	ENG. 20-13 SIGNAL REPAIR	21-11981	PO Total 18,046.76
TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	C-04-20-012-165-12244	ENG. 20-13 SIGNAL REPAIR	21-11982	PO Total 9,667.58
				Capital	Fund Total 561,034.60
	Current		Fund Accts		

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

PSE&G	Traffic Signal Maintenance 2021 Unmetered Electric Serv.	1-01-20-165-001-20571			
			21-02566	PO Total	30.24
TREAS. ST. OF NJ	Permit Fees Environmental Regulation	1-01-20-165-001-20262			
			21-05048	PO Total	5,100.00
OFFICE DEPOT INC.	Office Supplies ITEM NO. 998476	1-01-20-165-001-20410			
			21-11037	PO Total	86.25
ALETE PRINTING	Office Supplies PRINTY 4913 SELF INKING STAMPS SHIPPING	1-01-20-165-001-20410			
			21-11407	PO Total	89.00
TREAS. ST. OF NJ	Permit Fees Tidelands Grant for Tidelands	1-01-20-165-001-20262			
			21-11690	PO Total	1,000.00
TREAS. ST. OF NJ	Permit Fees Tideland License/Lease 2021-22	1-01-20-165-001-20262			
			21-11895	PO Total	164.00
			Current	Fund Total	6,469.49

Grant

Fund Accts

MASER CONSULTING, INC.	Capital Project Design & Management 17-22 PROFESSIONAL SERVICES	G-02-18-165-712-12211			
			19-03438	PO Total	9,968.11
MASER CONSULTING, INC.	Capital Project Design & Management (18-18SA PROFESSIONAL SERVICES	G-02-18-165-710-12211			
			19-05404	PO Total	7,441.00
REMINGTON & VERNICK ENG., INC.	Capital Project Design & Management 18-16SA PROFESSIONAL SERVICES	G-02-19-165-714-12211			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				20-01938	PO Total	4,162.94
FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Management	G-02-18-165-711-12211	18-10SA PROFESSIONAL SERVICES	20-02953	PO Total	44,596.80
				Grant	Fund Total	66,168.85
		Engineering		Dept Total		633,672.94

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	74,794.78
EAST GREENWICH TWP.	Gasoline and Diesel	1-01-31-460-001-20470	PAYMENT FOR FUEL FOR EMS	21-11549	PO Total	1,968.07
LOGAN TOWNSHIP	Gasoline and Diesel	1-01-31-460-001-20470	PAYMENT FOR EMS FUEL FOR THE	21-12171	PO Total	6,592.56
HARRISON TOWNSHIP OF	Gasoline and Diesel	1-01-31-460-001-20470	EMS FUEL CHARGES FOR 3RD QTR	21-12187	PO Total	1,983.14
		Current			Fund Total	85,338.55
		Gasoline and Diesel		Dept Total		85,338.55

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Golf Course		Current	Fund Accts		
AMERICAN WEAR, INC	Uniform Purchase	1-01-28-371-001-20441	UNIORM RENTAL-GOLF		
				21-00535	PO Total 45.60
YAMAHA MOTOR FINANCE CORP USA	Other Rentals	1-01-28-371-001-20899	Lease Agreement for Golf Carts		
				21-00573	PO Total 2,418.00
UNITED SITE SERVICES, INC.	Portable Sanitation Units	1-01-28-371-001-20811	INCREASE		
				21-02244	PO Total 43.75
LAWN & GOLF SUPPLY CO INC	Mower Parts	1-01-28-371-001-20467	MOWER PARTS -PARTIAL W/INVOICE		
				21-06996	PO Total 199.50
CUMBERLAND TIRE CENTER INC	Tires	1-01-28-371-001-20468	MISC REPAIRS		
				21-06998	PO Total 231.00
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	1-01-28-371-001-20523	PLUMBING SUPPLIES PARTIAL		
				21-08323	PO Total 17.82
LAWN & GOLF SUPPLY CO INC	Mower Parts	1-01-28-371-001-20467	EQUIPMENT REPAIRS		
				21-08910	PO Total 1,181.44
ACUSHNET CO	Pro Shop Merchandise	1-01-28-371-001-20415	Open-Specific Golf Merchandise		
				21-09347	PO Total 708.56
TURF EQUIP.& SUPPLY CO. INC	Mower Parts	1-01-28-371-001-20467	Open-Miscell Parts		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-09459	PO Total	106.06
TAG'S AUTO SUPPLY INC	Mower Parts	1-01-28-371-001-20467				
	Other Equipment	1-01-28-371-001-20699	OPEN PO- MISC ITEMS			
	Mower Parts	1-01-28-371-001-20467				
				21-09949	PO Total	448.20
GOLF MAX	Pro Shop Merchandise	1-01-28-371-001-20415				
			open PO			
				21-10518	PO Total	386.20
ACUSHNET CO	Pro Shop Merchandise	1-01-28-371-001-20415				
			Golf Merchandise -Balls & Hats			
			INCREASE			
			Credit			
			INCREASE			
				21-10766	PO Total	1,460.66
MASTERGRIP INC	Pro Shop Merchandise	1-01-28-371-001-20415				
			GOLF MERCHANDISE GLOVES			
				21-10793	PO Total	921.60
WITTEK GOLF SUPPLY, LLC	Recreational Materials	1-01-28-371-001-20414				
			OPEN PO-SPECIFIC GOLF			
				21-11041	PO Total	515.26
MONTEREY CLUB	Pro Shop Merchandise	1-01-28-371-001-20415				
			Open-Specific Golf			
				21-11816	PO Total	1,333.66
NJ TURFGRASS ASSOCIATION	Meetings, Memberships and Dues	1-01-28-371-001-20921				
			NJTA MEMBERSHIP 2022			
			REGISTRATION FEES - TWO DAYS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-12273	PO Total	615.00
HELLERMAN, SCOTT	Permit Fees	1-01-28-371-001-20262	REIMBURSEMENT PESTICIDE-80001			
			SERVICE FEE	21-12274	PO Total	82.10
HELLERMAN, SCOTT	Uniform Purchase	1-01-28-371-001-20441	REIMBURSEMENT FOR BOOTS	21-12289	PO Total	139.99
NJ SALES & USE TAX	Golf Course	1-01-08-371-105-000	Golf Course Sales Tax Oct 21	21-12680	PO Total	3,081.61
				Current	Fund Total	13,936.01
		Trust		Fund Accts		
GRASS ROOTS TURF PRODUCTS, INC	Chemicals	T-03-08-509-371-20593	MISC CHEMICALS	20-02692	PO Total	12,005.00
SEETON TURF WAREHOUSE LLC	Chemicals	T-03-08-509-371-20593	MISC CHEMICALS-GOLF	20-02695	PO Total	568.50
SEETON TURF WAREHOUSE LLC	Grounds Maintenance Materials	T-03-08-509-371-20529	Ground maintenance Material	21-11760	PO Total	8,761.50
				Trust	Fund Total	21,335.00
			Golf Course		Dept Total	35,271.01

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-10909	PO Total	38,298.59
MATTHEW FAIRFIELD	Women's Health Summit	1-01-27-330-001-20912	9/26/20 - FAMILY HEALTH SUMMIT	21-10917	PO Total	150.00
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	1-01-27-330-001-20432	MEDICAL SUPPLIES/NURSING	21-10925	PO Total	504.00
ALETE PRINTING	Printing	1-01-27-330-001-20275	SIGNATURE STAMPS/NURSING			
			SIGNATURE STAMP/NURSING			
			SHIPPING CHARGE:\$20.00	21-10994	PO Total	203.60
W.B. MASON CO.,INC.	Office Supplies	1-01-27-330-001-20410	COPY PAPER/HEALTH-ADMIN.	21-11168	PO Total	268.70
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-330-001-20850	COPIER:HEALTH-ADMIN.SEPT.2021	21-11169	PO Total	310.00
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299	SEPTIC REVIEWS/HEALTH/ENV.			
			SOUTH HARRISON SEPTIC REVIEWS			
			WASHINGTON TWP. SEPTIC REVIEWS			
			WOOLWICH TWP. SEPTIC REVIEWS			
			EAST GREENWICH SEPTIC REVIEWS			
			ELK TWP. SEPTIC REVIEWS			
			FRANKLIN TWP. SEPTIC REVIEWS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299	HARRISON TWP. SEPTIC REVIEWS			
			LOGAN TWP. SEPTIC REVIEWS			
			MANTUA TWP. SEPTIC REVIEWS			
			MONROE TWP. SEPTIC REVIEWS			
			NEWFIELD SEPTIC REVIEWS			
				21-11493	PO Total	8,167.50
CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspector	1-01-27-330-001-20300	SEPTIC INSPECTIONS/HEALTH/ENV.			
			SOUTH HARRISON SEPTIC INSPECT			
			WASHINGTON TWP. SEPTIC INSPECT			
			WOOLWICH TWP. SEPTIC INSPECT.			
			DEPTFORD SEPTIC INSPECTIONS			
			EAST GREENWICH SEPTIC INSPECT.			
			ELK TWP. SEPTIC INSPECTION			
			FRANKLIN TWP. SEPTIC INSPECT.			
			HARRISON TWP. SEPTIC INSPECT.			
			MANTUA TWP. SEPTIC INSPECTION			
			MONROE TWP. SEPTIC INSPECTION			
			NEWFIELD SEPTIC INSPECTIONS			
				21-11494	PO Total	5,328.75
CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspector	1-01-27-330-001-20300	SEPTIC INSPECTIONS/HEALTH/ENV			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CONSULTING & MUNICIPAL ENG LLP	Other Engineering	Services - Inspector 1-01-27-330-001-20300	SOUTH HARRISON SEPTIC INSPECT			
			WASHINGTON TWP. SEPTIC INSPECT			
			WOOLWICH TWP. SEPTIC INSPECT			
			DEPTFORD SEPTIC INSPECTION			
			EAST GREENWICH SEPTIC INSPECT			
			ELK TWP. SEPTIC INSPECTIONS			
			FRANKLIN TWP. SEPTIC INSPECT			
			HARRISON TWP. SEPTIC INSPECT			
			MANTUA TWP. SEPTIC INSPECTION			
			MONROE TWP. SEPTIC INSPECTION			
			NEWFIELD TWP. SEPTIC INSPECT			
				21-11495	PO Total	19,658.75
CONSULTING & MUNICIPAL ENG LLP	Other Engineering	Services - Inspector 1-01-27-330-001-20300	SEPTIC INSPECTION/HEALTH/ENV.			
				21-11496	PO Total	3,302.50
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299	SEPTIC REVIEWS/HEALTH/ENV.			
				21-11497	PO Total	135.00
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299	GENERAL ENGINEERING/HEALTH/ENV			
				21-11498	PO Total	135.00
W.B. MASON CO.,INC.	Office Supplies	1-01-27-330-001-20410	OFFICE SUPPLIES/NURSING			
			INCLINE SORTER			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	1-01-27-330-001-20410	ECONOMY FULL STRIP STAPLER	21-11507	PO Total	62.39
OFFICE DEPOT INC.	Office Supplies	1-01-27-330-001-20410	OFFICE SUPPLIES/HEALTH/ADMIN			
			ROLODEX MESH CORNER DESKTOP			
			SAFCO ONYX ANGLED MESH STEEL			
			UNIVERSAL METAL MESH ROTATING			
			SCAN DISK CRUZER GLIDE USB			
			HARD BOARD CLIPBOARD BROWN	21-11555	PO Total	161.43
NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	1-01-27-330-001-20260	STD CLINIC LAB SERVICES/NSG.	21-11646	PO Total	13.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-330-001-20850	COPIER:HEALTH-ADMIN.OCT.2021			
			OVERCHARGES: \$45.85	21-12159	PO Total	356.05
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-330-001-20850	COPIER/NURSING/OCTOBER 2021	21-12162	PO Total	336.61
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299	SEPTIC REVIEWS/HEALTH/ENV.			
			NEWFIELD TWP. SEPTIC REVIEWS			
			SOUTH HARRISON SEPTIC REVIEWS			
			WASHINGTON TWP. SEPTIC REVIEWS			

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	WOOLWICH TWP. SEPTIC REVIES			
			EAST GREENWICH SEPTIC REVIEWS			
			ELK TWP. SEPTIC REVIEWS			
			FRANKLIN TWP. SEPTIC REVIEWS			
			GLASSBORO SEPTIC REVIES			
			HARRISON TWP. SEPTIC REVIEWS			
			LOGAN TWP. SEPTIC REVIEWS			
			MANTUA TWP. SEPTIC REVIEWS			
			MONROE SEPTIC REVIEWS			
				21-12203	PO Total	10,260.00
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299	SEPTIC REVIEWS/HEALTH/ENV.			
			SOUTH HARRISON SEPTIC REVIEWS			
				21-12205	PO Total	405.00
CONSULTING & MUNICIPAL ENG LLP	Other Engineering	Services - Inspector 1-01-27-330-001-20300	SEPTIC INSPECTIONS/HEALTH/ENV.			
			SOUTH HARRISON SEPTIC INSPECT			
			WASHINGTON TWP. SEPTIC INSPECT			
			WOODBURY SEPTIC INSPECTIONS			
			WOOLWICH TWP. SEPTIC INSPECT			
			DEPTFORD TWP. SEPTIC INSPECT.			
			EAST GREENWICH SEPTIC INSPECT			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CONSULTING & MUNICIPAL ENG LLP	Other Engineering	Services - Inspector 1-01-27-330-001-20300	ELK TWP. SEPTIC INSPECTIONS		
			FRANKLIN TWP. SEPTIC INSPECT		
			HARRISON TWP. SEPTIC INSPECT.		
			MANTUA TWP. SEPTIC INSPECTION		
			MONROE TWP. SEPTIC INSPECTIONS		
			NEWFIELD SEPTIC INSPECTION		
				21-12206 PO Total	22,732.50
CONSULTING & MUNICIPAL ENG LLP	Other Engineering	Services - Inspector 1-01-27-330-001-20300	SEPTIC INSPECTIONS HEALTH/ENV.		
			SOUTH HARRISON SEPTIC INSPECT		
			WASHINGTON TWP. SEPTIC INSPECT		
			WEST DEPTFORD SEPTIC INSPECT		
			WOOLWICH TWP. SEPTIC INSPECT		
			DEPTFORD TWP. SEPTIC INSPECT		
			EAST GREENWICH SEPTIC INSPECT		
			ELK TWP. SEPTIC INSPECTION		
			FRANKLIN TWP. SEPTIC INSPECT		
			HARRISON TWP. SEPTIC INSPECT		
			MANTUA TWP. SEPTIC INSPECTION		
			MONROE TWP. SEPTIC INSPECTION		
			NEWFIELD SEPTIC INSPECTIONS		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-12207	PO Total	5,226.25
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299	GENERAL ENGINEERING/HEALTH/ENV	21-12208	PO Total	33.75
ANDREA JONES	Travel	1-01-27-330-001-20970	MILEAGE REIMBURSEMENT/NURSING	21-12584	PO Total	26.88
				Current	Fund Total	145,246.77
		Grant	Fund Accts			
LINDA MORINA	Travel	G-02-21-330-338-20970	MILEAGE REIMBURSEMENT/NURSING	21-08827	PO Total	11.20
THERMO SCIENTIFIC PORTABLE	Equipment Repair	G-02-21-330-330-20380	XRF ANALYZER MAINTENANCE/ENV.	21-09564	PO Total	7,095.00
TREASURER STATE OF NEW JERSEY	Permits	G-02-21-330-330-20262	ANNUAL PERMIT FEE/ENV.	21-10515	PO Total	118.00
AMERICAN NATIONAL RED CROSS	MRC Enhancement	G-02-21-330-326-20999	EMERGENCY SUPPLIES/HEALTH EDU. DELUXE PERSONAL SAFETY ESTIMATED SHPPING CHARGE:	21-10628	PO Total	1,942.41
RICOH USA, INC.	Reproduction Machine Rental	G-02-21-330-325-20850	COPIER RENTAL (WIC)-SEPT. 2021	21-11274	PO Total	92.81
VINELAND ENVIRON LABS, LLC	Laboratory Expenses	G-02-21-330-330-20260	LAB LEAD TESTING/ENV.			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Grant	Fund Total
				21-11511	PO Total	150.00
RICOH USA, INC.	Reproduction Machine Rental	G-02-21-330-323-20850	COPIER RENTAL-S.C.H./OCT.2021			
				21-11909	PO Total	92.81
RICOH USA, INC.	Reproduction Machine Rental	G-02-21-330-325-20850	COPIER RENTAL (WIC) OCT.2021			
				21-12160	PO Total	92.81
						9,595.04
		Trust	Fund Accts			
LEXISNEXIS Matthew Bender,Inc	EQEF - Books and Subscriptions (Non-	T-03-08-505-330-21910	NJ REGISTER SUBSCRIPTION/ENV			
				21-11171	PO Total	226.00
RICOH USA, INC.	Reproduction Machine Rental Non-CEI	T-03-08-505-330-21850	COPIER RENTAL/ENV-SEPT 2021			
				21-11647	PO Total	157.33
RICOH USA, INC.	Reproduction Machine Rental Non-CEI	T-03-08-505-330-21850	COPIER RENTAL/ENV-OCTOBER 2021			
				21-11908	PO Total	157.33
AMBER HAWK	EQEF Travel	T-03-08-505-330-20970	MILEAGE REIMBURSEMENT/ENV.			
				21-12585	PO Total	17.36
						558.02
		Health	Dept Total			155,399.83

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current	Fund Accts	
Human Services							
RICOH USA, INC.	Reproduction Machine Rental INCREASE	1-01-27-333-002-20850					
						20-08604	PO Total 195.44
SALEM CO. TREASURER'S OFFICE	Salem County Youth Shelter memorandum of understanding	1-01-27-366-001-20202					
						21-00296	PO Total 19,621.25
ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER E 3rd year of 3 year contract	1-01-27-365-001-20201					
						21-00297	PO Total 6,250.00
GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev 3rd year of 3 year contract	1-01-27-367-001-20202					
						21-00304	PO Total 6,247.75
REPAUNO PRE-SCHOOL DAYCARE INC	Repauno Day Care 3rd year in 3 year contract	1-01-27-367-001-20203					
						21-00305	PO Total 3,772.75
ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHE 3rd year of 3 year contract	1-01-27-364-001-20201					
	CEREBRAL PALSY CLINIC - OTHER E	1-01-27-361-001-20201					
						21-00306	PO Total 9,250.00
SJ TRANSIT AUTHORITY - SJTA	Other Outside Expenses shared services agreement	1-01-27-333-002-20299					
						21-03909	PO Total 21,250.01
ECOLANE USA, INC	Equipment Svc & Maintenance Aggreer ANNUAL MAINTENANCE, SUPPORT	1-01-27-333-002-20370					
						21-08001	PO Total 14,400.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-333-001-20850	COPIER RENTAL FOR HUMAN			
				21-10540	PO Total	389.97
NJ ASSOC OF COUNTIES	Conferences	1-01-27-333-001-20920	REGISTRATION FOR NJ			
				21-11300	PO Total	495.00
				Current	Fund Total	81,872.17
		Grant		Fund Accts		
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-21-333-417-20299	Sheltering Services Contract			
				21-00949	PO Total	464.00
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	29,176.20
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	6,678.00
CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	G-02-21-333-417-20299	Homeless Prevention Services			
		G-02-21-333-418-20299	Balance of Contract			
				21-00954	PO Total	6,179.00
SR. CITIZENS UNITED COMM.INC.	Other Outside Services	G-02-21-333-461-20299	Final extension of contract			
				21-00971	PO Total	33,663.00
SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	G-02-20-333-470-20299	Shared Service Agreement			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-00973	PO Total 3,750.00
SJ TRANSIT AUTHORITY - SJTA	Other Outside Services	G-02-21-333-461-20299	shared service agreement	21-00974	PO Total 11,000.00
YOUTH ADVOCATE PROGRAM, INC.	Other Outside Servivces	G-02-21-333-409-20299	1st year of 3 year contract	21-00989	PO Total 423.96
WOODBURY CITY BD.OF EDUCATION	Other Outside Servivces	G-02-21-333-409-20299	1st year of 3 year contract	21-00994	PO Total 11,655.06
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-21-333-420-20299	3rd Year of contract for	21-00996	PO Total 19,517.10
SR. CITIZENS UNITED COMM.INC.	Other Outside Services	G-02-21-333-463-20299	To enter into a contract	21-10459	PO Total 2,377.00
ROLLING REPAIRS	Auto & Truck Repair	G-02-21-333-461-20305	REPAIRS MADE TO BUS #83, LIFT	21-11339	PO Total 255.49
SJ TRANSIT AUTHORITY - SJTA	Other Outside Services (JARC)	G-02-21-333-465-20299	Shared Service Agreement	21-11677	PO Total 21,250.00
ACENDA, INC.	Prevention Services	G-02-21-333-414-20298	To enter into a contract		
	Cash Management	G-02-21-333-414-20299		21-11678	PO Total 82,755.00
MULLICA WEST	Specific Client Assistance (27-345)	G-02-21-333-417-69112	SECURITY DEPOSIT FOR WALTER		

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

21-11785 PO Total 341.00

Grant Fund Total 229,484.81

Human Services **Dept Total** **311,356.98**

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Information Technology

Capital Fund Accts

JOHNSON CONTROLS

Replace Network Door Locks - IT C-04-20-017-140-17202
SERVER SOFTWARE UPGRADE

21-06651 PO Total 32,391.74

CORE BTS, INC.

Telephone Switch Replacement C-04-21-017-140-17242
2PORT MULTIFLEX TRUNK MODULE

64 CHANNEL DSP MODULE

2 PORT MULTIFLEX TRUNK MODULE

64 CHANNEL DSP MODULE

VOICE GATEWAY BUDD LICENSE

VOICE GATEWAY SMARTNET

4G DRAM UPGRADE

4G FLASH RAM UPGRADE

PVDM4 UPGRADE TO 64 CHANNEL

2 PORT NETWORK INTERFACE MOD

2PORT MULTIFLEX TRUNK MODULE

64 CHANNEL DSP MODULE

VOICE GATEWAY BOE LICENSE

IP PHONE 7841

SMARTNET FOR 7841 PHONE

VOICE GATEWAY SMARTNET

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CORE BTS, INC.	Telephone Switch Replacement 4G DRAM UPGRADE 4G FLASH RAM UPGRADE PVDM4 UPGRADE TO 64 CHANNEL	C-04-21-017-140-17242				
				21-07763	PO Total	72,215.36
JOHNSON CONTROLS	Replace Network Door Locks - IT KANTECH SERVER INSTALL	C-04-21-017-140-17202				
				21-09046	PO Total	14,881.75
SOLVIX SOLUTIONS, LLC	Video Surveillance - IT UBIQUITI NETWORK APPLIANCE	C-04-21-017-140-17214				
				21-09139	PO Total	369.00
JOHNSON CONTROLS	Replace Network Door Locks - IT REPROGRAM OF NODE IP ADDRESSES Network Upgrades - IT	C-04-21-017-140-17202 C-04-21-017-140-17203				
				21-09921	PO Total	9,325.58
GRAYBAR ELECTRIC INC.	Telephone Switch Replacement ALGO SIP ALERTER	C-04-21-017-140-17242				
				21-10528	PO Total	3,421.10
DELL-SLG SALES	Telephone Switch Replacement DELL OPTIPLEX 7090 SFF	C-04-21-017-140-17242				
				21-10530	PO Total	1,834.36
SOFTWARE HOUSE INTERNATIONAL	Voting Syst. Improvement Proj.-Election SAMSUNG BE65T-H65" CLASS TRIPP LITE DISPLAY TV WALL TRIPP LITE HIGH-SPEED HDMI LOGITECH WEBCAM C925e	C-04-19-017-140-17248				
				21-10881	PO Total	2,026.12

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DELL-SLG SALES	Voting Syst. Improvement Proj.-Election	C-04-19-017-140-17248	OPTIPLEX 7090 SMALL FORM			
			DELL PRO WIRELESS KEYBOARD			
				21-10882	PO Total	1,430.71
ELECTION SYSTEMS& SOFTWARE LLC	High Speed Scanners - Elections	C-04-19-017-140-17251	HMA - DS450 EXTENDED WARRANTY			
			FIRMWARE LICENSE - DS450			
			HMA - EXPRESSVOTE XL EXTENDED			
			FIRMWARE LICENSE			
			ELECTIONWARE PYO STANDARD-			
				21-10959	PO Total	76,970.00
W.B. MASON CO.,INC.	High Speed Scanners - Elections	C-04-19-017-140-17251	TRIPP LITE 8-OUTLET SURGE			
				21-11051	PO Total	6,347.50
GOV CONNECTION INC	Telephone Switch Replacement	C-04-21-017-140-17242	APC UPS			
			UPS STAND			
				21-11397	PO Total	797.00
ULINE, INC.	Voting Syst. Improvement Proj.-Election	C-04-19-017-140-17248	QUOTE #61934698 - 9/28/21			
			ITEM #H-6804 -ADDITIONAL BEAMS			
			ITEM #H-6811 -PALLET RACK BEAM			
			ITEM #H-5725 -PALLET RACK WIRE			
			SHIPPING / HANDLING			
				21-11442	PO Total	2,389.71

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GOV CONNECTION INC	Telephone Switch Replacement	C-04-21-017-140-17242	GOOGLE PIXELBOOK GO	21-11456	PO Total	840.16
ULINE, INC.	Voting Syst. Improvement Proj.-Election	C-04-19-017-140-17248	QUOTE #61934469 - 9/28/21			
			ITEM #H5725S -PALLET RACK WIRE			
			ITEM #H-6804 -ADDITIONAL BEAMS			
			SHIPPING / HANDLING	21-11474	PO Total	3,483.96
ULINE, INC.	Voting Syst. Improvement Proj.-Election	C-04-19-017-140-17248	QUOTE #61934247 - 9/28/21			
			SHIPPING / HANDLING	21-11531	PO Total	1,023.31
ULINE, INC.	Voting Syst. Improvement Proj.-Election	C-04-19-017-140-17248	QUOTE #61934247 - 9/28/21			
			SHIPPING / HANDLING	21-11619	PO Total	1,023.31
GARDEN STATE HWY PROD INC	Voting Syst. Improvement Proj.-Election	C-04-19-017-140-17248	COVID-19 EMERGENCY	21-11780	PO Total	8,200.00
				Capital	Fund Total	238,970.67
			Current	Fund Accts		
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-140-001-20850	IT DEPARTMENT COPIER RENTAL	21-00750	PO Total	478.37
CARAHSOFT 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	885.71
SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	EQUIPMENT SUPPORT RENEWAL 2021	21-05774	PO Total	31,215.48
SOFTWARE HOUSE INTERNATIONAL	Other Computer Supplies	1-01-20-140-001-20405	WILSON POWER SUPPLY	21-09526	PO Total	33.00
DELL-SLG SALES	Other Computer Supplies	1-01-20-140-001-20405	DELL OPTIPLEX 70XX P/S	21-11432	PO Total	123.66
DELL-SLG SALES	Other Computer Supplies	1-01-20-140-001-20405	BLUETOOTH KEYBOARD			
			BLUETOOTH MOUSE	21-11703	PO Total	531.45
W. W. GRAINGER, INC.	Telephones	1-01-20-140-001-20750	SCREWDRIVER SLOTTED			
			WRENCH SET			
			MASTER TOOLSET			
			TAPE MEASURE			
			SCREWDRIVER SET			
			UTILITY CART			
			WDW THERMOSTAT P332491			
			TOOL KIT CTK180	21-11725	PO Total	2,024.13
SOFTWARE HOUSE INTERNATIONAL	Telephones	1-01-20-140-001-20750	TRIPPLITE 7 PORT USB			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOFTWARE HOUSE INTERNATIONAL	Telephones	1-01-20-140-001-20750	STARTECH 3 PORT USB W/ETHERNET			
			STARTECH 3 PORT USB/THUNDERBLT			
			FLOOR TRACKCABLE FLOOR GUARD			
				21-11812	PO Total	268.70
CORE BTS, INC.	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	QUOTE# Q-28611			
				21-11972	PO Total	18,732.00
PLC PARAMEDICS	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	JUSTICE COMPLEX - JUDGES GATE			
			CVM1-PA208 OMRON			
				21-12526	PO Total	3,280.44
JOSEPH GANGLOFF	Travel Expense	1-01-20-140-001-20970	MILEAGE REIMBURSEMENT			
				21-12527	PO Total	175.09
DAVID BRICE	Travel Expense	1-01-20-140-001-20970	MILEAGE REIMBURSEMENT			
				21-12530	PO Total	87.40
MCG, LLC	Consultants, Surveys and Appraisals	1-01-20-140-001-20215	NETWORK CONSULTING - OCT 2021			
				21-12645	PO Total	7,720.05
SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	REPROGRAM ALARM SYSTEM			
				21-12647	PO Total	2,125.00
				Current	Fund Total	67,680.48
			Information Technology	Dept Total		306,651.15

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.	Telephone	1-01-31-450-001-20750	RECURRING LINE & FEATURE				
					21-00751	PO Total	565.87
COMCAST BUS COMM,LLC	Telephone	1-01-31-450-001-20750	COMCAST BROADBAND INTERNET				
					21-00752	PO Total	7,567.31
COMCAST	Telephone	1-01-31-450-001-20750	ACCOUNT# 8499 05 110 0113137				
					21-00753	PO Total	771.74
LEVEL 3 COMMUNICATIONS LLC	Telephone	1-01-31-450-001-20750	VOICE CONFERENCING - 2021				
					21-01084	PO Total	93.18
VERIZON CABS	Telephone	1-01-31-450-001-20750	ACCOUNT# 856 M55-1073 690				
					21-12642	PO Total	1,038.53
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	VERIZON BILL PAYER ID#2453166				
			VERIZON BILL PAYER ID#Y2776799				
					21-12643	PO Total	1,935.58
VERIZON	Telephone	1-01-31-450-001-20750	VERIZON MONTHLY - OCTOBER 2021				
					21-12644	PO Total	25,388.66
					Current	Fund Total	37,360.87
					Information Technology Telep	Dept Total	37,360.87

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Liability Insurance

Current Fund Accts

HARDENBERGH INSURANCE GROUP Insurance

1-01-23-210-001-20250

INVOICE 10156 RENEWAL OF

21-12648 PO Total 4,081.89

Current Fund Total 4,081.89

Liability Insurance Dept Total 4,081.89

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Medical Examiners

Current Fund Accts

NMS LABS, INC	Laboratory and Diagnostic Services	1-01-25-254-001-20260		
	Laboratory (NMS) - June 2021			
	Lab & Diagnostic Services - Camden	1-01-25-254-002-20260		
	Laboratory & Diagnostic Services - Sale	1-01-25-254-003-20260		
			21-08848	PO Total 4,838.00

REDWOOD TOXICOLOGY LAB, INC.	Medical Supplies	1-01-25-254-001-20432		
	Medical Supplies - Drug Screen			
	Medical Supplies - Camden	1-01-25-254-002-20432		
	Medical Supplies - Salem	1-01-25-254-003-20432		
			21-10363	PO Total 1,539.00

NMS LABS, INC	Laboratory and Diagnostic Services	1-01-25-254-001-20260		
	Laboratory (NMS) - August 2021			
	Lab & Diagnostic Services - Camden	1-01-25-254-002-20260		
	Laboratory & Diagnostic Services - Sale	1-01-25-254-003-20260		
			21-10365	PO Total 12,250.00

JOSE BARRETO	Travel Expense	1-01-25-254-001-20970		
	Mileage Reimb - Sept 2021			
	Travel - Camden	1-01-25-254-002-20970		
	Travel Expense - Salem	1-01-25-254-003-20970		
			21-11206	PO Total 264.32

MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden	1-01-25-254-002-20260		
	Mayo Clinic ME testing			
			21-11834	PO Total 238.80

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
NMS LABS, INC	Laboratory and Diagnostic Services	1-01-25-254-001-20260	NMS lab test - Sept 2021				
	Lab & Diagnostic Services - Camden	1-01-25-254-002-20260					
	Laboratory & Diagnostic Services - Sale	1-01-25-254-003-20260					
					21-11835	PO Total	8,603.00
INSPIRA MEDICAL CENTERS, INC.	Medical Services and Autopsies	1-01-25-254-001-20270	Lease Agreement 3rd Qtr 2021				
	Medical Service & Autopsy - Camden	1-01-25-254-002-20270					
	Medical Services & Autopsies - Salem	1-01-25-254-003-20270					
					21-11837	PO Total	6,322.50
Constance R DiAngelo MD	Professional Services	1-01-25-254-001-20217	Exam(2) 04-21-0951, 04-21-0953				
					21-11905	PO Total	500.00
Forensic Pathology Consultants	Professional Services	1-01-25-254-001-20217	Autopsy 04-21-09333				
					21-11906	PO Total	900.00
					Current	Fund Total	35,455.62
					Medical Examiners	Dept Total	35,455.62

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current	Fund Accts
Motor Pool - Fleet mgt.						
AMERICAN WEAR, INC	Uniform Rentals	1-01-26-315-001-20889	SUPPLY & DELIVERY OF UNIFORMS			
					21-00366	PO Total 354.60
AMERICAN WEAR, INC	Other Outside Services	1-01-26-315-001-20299	SUPPLY & DELIVERY OF SHOP RAGS			
					21-00373	PO Total 286.00
CUMBERLAND TIRE CENTER INC	Tires	1-01-26-315-001-20468	SUPPLY & DELIVERY OF TIRES			
					21-00375	PO Total 1,663.74
HOUPERT FLEET SERVICES, LLC	Inspections	1-01-26-315-001-20261	DIESEL EMISSION INSPECTIONS			
					21-01482	PO Total 1,254.50
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-26-315-001-20469	SUPPLY & DELIVERY OF AUTOMOTIV			
					21-08467	PO Total 14,034.64
TANGY'S AUTO SERVICE	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 16193			
					21-09088	PO Total 94.95
JOSEPH FAZZIO, INC	Automotive Parts	1-01-26-315-001-20469	MISC. NUTS & BOLTS FOR FLEET			
					21-09245	PO Total 400.00
LILLISTON FORD	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 657520			
			INVOICE NO. 657833			
					21-10806	PO Total 1,241.38

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 82039286			
				21-10808	PO Total	392.36
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 82371473			
				21-10821	PO Total	1,389.03
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 82526309			
				21-10896	PO Total	1,298.88
HOFFMAN INTERNATIONAL, INC.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. W16092			
				21-10897	PO Total	42.40
CAMPBELL SUPPLY CO.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. C020005508:01			
				21-10898	PO Total	2,202.29
TYLER MILL TOWING	Outside Towing Services	1-01-26-315-001-20277	VARIOUS TOWING SERVICES			
				21-10942	PO Total	1,330.00
CAMPBELL SUPPLY CO.	Auto and Truck Repairs	1-01-26-315-001-20305	INVOICE NO. R020000755:01			
	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. C020005649:01			
			INVOICE NO. C020005713:01			
			INVOICE NO. C020005739:01			
				21-11038	PO Total	2,948.60
EXCEL HYDRAULICS LLC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 20329461			
				21-11039	PO Total	6.71

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MONTAGE ENTERPRISES INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 91314	21-11040	PO Total	735.48
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 82524914	21-11220	PO Total	405.89
CAMPBELL SUPPLY CO.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. C020005723:01	21-11221	PO Total	1,756.81
EXCEL HYDRAULICS LLC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 20329558	21-11222	PO Total	270.72
MONTAGE ENTERPRISES INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 91367	21-11307	PO Total	1,060.58
EXCEL HYDRAULICS LLC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 20329684	21-11434	PO Total	14.81
HOLMAN FORD INC.- TURNERSVILLE	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 253092	21-11435	PO Total	484.71
HOFFMAN INTERNATIONAL, INC.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. W16348	21-11436	PO Total	2,041.58
			INVOICE NO. W16350			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GENERAL SPRING SERVICES	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 2812			
				21-11437	PO Total	2,265.14
FERGUSON & MCCANN INC.	Inspections	1-01-26-315-001-20261	INVOICE NO. 50466			
			INVOICE NO. 50467			
				21-11440	PO Total	380.00
EXCEL HYDRAULICS LLC	Auto and Truck Repairs	1-01-26-315-001-20305	INVOICE NO. 20329709			
			INVOICE NO. 20329710			
				21-11441	PO Total	1,432.00
VINELAND AUTO ELECTRIC INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 331066			
				21-11728	PO Total	216.04
HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 253492			
			INVOICE NO. 253450			
				21-11735	PO Total	439.93
LILLISTON FORD	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 658742			
				21-11736	PO Total	3,654.00
GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. PSO382465-1			
				21-11737	PO Total	54.06
VINELAND AUTO ELECTRIC INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 331132			
				21-11738	PO Total	49.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HOFFMAN INTERNATIONAL, INC.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 014096.04			
				21-11739	PO Total	114.03
JOSEPH FAZZIO, INC	Other Machines and Equipment Repair	1-01-26-315-001-20380	QUOTATION NO. 1315344			
				21-11767	PO Total	199.80
GILLINGHAM, AL	Travel	1-01-26-315-001-20970	TRAVEL REIMBURSEMENTS			
				21-11818	PO Total	73.00
CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Rep	1-01-26-315-001-20278	INVOICE NO. 76586			
				21-11892	PO Total	569.00
PETTY CASH TREASURER'S OFFICE	Other Outside Services	1-01-26-315-001-20299	REIMBURSE PETTY CASH FOR			
				21-11912	PO Total	180.00
HUNTER'S TRUCK S & S	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. R209012535:01			
	Auto and Truck Repairs	1-01-26-315-001-20305	INVOICE NO. R209013259:01			
			INVOICE NO. X2090001002:01			
				21-11960	PO Total	987.77
PRO BOND GLASS WORKS	Auto Body Repairs	1-01-26-315-001-20304	INVOICE NO. 11950			
				21-12174	PO Total	185.00
				Current	Fund Total	46,509.43
				Prior Yea	Fund Accts	
MALL CHEVROLET, INC.	Pick-Up Trucks\Vans\SUVs	0-01-26-315-001-20672	TWO (2) 2020 OR NEWER CHEVY			
				20-04226	PO Total	39,167.48

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Prior Yea Fund Total 39,167.48

Motor Pool - Fleet mgt. **Dept Total** **85,676.91**

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Parks and Recreation

Capital Fund Accts

WESTFIELD ARCHITECTS

Whitall House Roof Replacement C-04-19-010-370-10212
CONSTRUCTION DOCUMENT

19-05386 PO Total 723.00

BACH ASSOC PC

Atkinson Park - Tennis Courts C-04-19-010-370-10223
19-03 PROFESSIONAL SERVICES

19-11033 PO Total 72.50

PATRIOT ROOFING, INC

General Park Renovations C-04-20-010-370-10240
PARKS GENERAL RENO GREENWICH

C 3 1/2 BRONZE DRIP EDGE LF

DOW 795 BRONZE CAULK TUBE

BLACK JACK TUBE

GRIP RITE 1" ROUND PLASTIC CAP

GALVANIZED COIL NAIL BOX

3/8" STAPLES BOX

GUTTER LF

END CAPS PIECE

HANGERS PIECE

DROP TUBES PIECE

TIGER PAW UNDERLAYMENT ROLL

DOWN SPOUT LF

SPOUT STRAPS PIECE

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

PATRIOT ROOFING, INC

General Park Renovations C-04-20-010-370-10240

ELBOWS PIECE

RIVETS BOX

8X1 5/8" BUGLE DECK SCREW BOX

WARRANTIES EACH

HURRICANE CLIPS (50 PER BAG)

WEATHERWATCH ICE&WATER SHIELD

GAF PRO-STARTER BUNDLES

GAF TIMBERLAND HD WEATHERWOOD

COBRA RIDGE VENT - ROLLS

TIMBER TEX(RIDGE CAP) BUNDLES

1/2" PLYWOOD 4'X8' PIECE

NO CAULK PIPE BOOTS EACH

21-09158 PO Total 11,308.00

SALMON SIGNS

Whitall House Roof Replacement C-04-19-010-370-10212

WHITALL HOUSE SIGN

21-09799 PO Total 210.00

SALMON SIGNS

Atkinson Park - Renovate Tennis Courts C-04-20-010-370-10223

JGA SIGNS

ALUMINUM S/F BUILDING 3 SIGN

INSTALLATION OF SIGN

24"X48" COUNTY EMPLOYEES SIGNS

12"X12" S/F.063 ALUMINUM COURT

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SALMON SIGNS	Atkinson Park - Renovate Tennis Courts	C-04-20-010-370-10223	6"X12" S/F.063 ALUMINUM SIGNS,	21-10348	PO Total	1,448.50
SALMON SIGNS	Atkinson Park - Renovate Tennis Courts	C-04-20-010-370-10223	JGA SIGNS			
			INSTALLATION OF SIGN			
			36"X24" BLACK PVC D/F			
			INSTALLATION OF SIGN			
			SHERIFFS OFFICE WINDOW	21-10561	PO Total	1,555.00
TECHNA PRO ELECTRIC,LLC	General Park Renovations	C-04-21-010-370-10240	GLOUCESTER COUNTY SERVICE CALL	21-11974	PO Total	23,874.61
				Capital	Fund Total	39,191.61
				Current	Fund Accts	
UNITED SITE SERVICES, INC.	Portable Sanitation Units	1-01-28-370-001-20811	OPEN ENCUMBRANCE FOR VARIOUS	21-00212	PO Total	1,020.00
ALBERTSON'S SAFEWAY	Food	1-01-28-370-001-20430	OPEN PURCHASE ORDER TO APPLY	21-00272	PO Total	385.00
PETSMART STORES	Other Expenses	1-01-28-370-001-20299	OPEN PURCHASE ORDER TO APPLY	21-00274	PO Total	14.99
PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	1-01-28-370-001-20493	PICKLEBALL FALL LEAGUE			
			JONAS CATTELL MEDALS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	1-01-28-370-001-20493	JONAS CATTELL PLAQUES ENGRAVED			
			FORT MERCER 5K MEDALS			
			FORT MERCER 5K PLAQUES ENGRAVE			
			BOXES ONLY FOR MEDALS			
				21-03303	PO Total	567.80
JOSH'S FROGS	Other Expenses	1-01-28-370-001-20299	OPEN PURCHASE ORDER TO APPLY			
				21-03413	PO Total	199.79
RICOH USA, INC.	Reproduction Machine Rental	1-01-28-370-001-20850	RICOH MPC307G 48 MONTHS PER			
				21-03414	PO Total	116.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-28-370-001-20850	RICOH MP6503SP MULTIFUNCTIONAL			
				21-03415	PO Total	347.31
PICKLEBALL CENTRAL	Recreational Materials	1-01-28-370-001-20414	SWINGER WOOD PADDLE DELUXE			
				21-10614	PO Total	99.98
ROWAN UNIV-SPONSORED PROGRAMS	Consultants, Surveys and Appraisals	1-01-28-370-001-20215	SHARED SERVICE AGREEMENT WITH			
				21-11046	PO Total	62,832.00
W. W. GRAINGER, INC.	Recreational Materials	1-01-28-370-001-20414	53JU30 BUNGEE BALL, WHITE, 9"L			
				21-11054	PO Total	27.06
JOHN HIGGINS, LLC	Other Supplies	1-01-28-370-001-20499	ONE CORD OF SEASONED FIREWOOD			
				21-11542	PO Total	195.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W. W. GRAINGER, INC.	Arts and Crafts Supplies	1-01-28-370-001-20412	52JM09 STORAGE TOTE,			
	Office Supplies	1-01-28-370-001-20410	PLASTIC SHELF, 14"X74"X31"			
				21-11545	PO Total	98.40
BROWN BROTHER'S FARMS, INC.	Other Expenses	1-01-28-370-001-20299	STRAW BALES			
			BUNDLES OF CORN STALKS			
				21-11550	PO Total	492.00
AMAZON CAPITAL SERVICES INC.	Other Computer Supplies	1-01-28-370-001-20405	PORTABLE PROJECTOR SCREEN WITH			
				21-11561	PO Total	80.99
PLATTS FARM MARKET	Other Expenses	1-01-28-370-001-20299	FIELD DAY DECORATIONS			
			9" MUMS			
				21-11567	PO Total	217.50
BETTY ANN GIROUARD	Misc Fees - Parks and Recreation	1-01-16-370-105-003	PAVILION REFUND - RED BANK			
				21-11704	PO Total	75.00
HOLLY M. LEWIS	Misc Fees - Parks and Recreation	1-01-16-370-105-003	JGA PAVILION REFUND			
				21-11777	PO Total	75.00
DELL-SLG SALES	Other Computer Supplies	1-01-28-370-001-20405	DELL C3760DN/C3765DNF			
			DELL C3460N/C3760DN/C3765DNF			
				21-12183	PO Total	356.22
AMAZON CAPITAL SERVICES INC.	Recreational Materials	1-01-28-370-001-20414	LITIAN PORTABLE PICKLEBALL			
			FRANKLIN SPORTS X-40 OUTDOOR			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-12547	PO Total 204.26
				Current	Fund Total 67,404.30
		Grant		Fund Accts	
PULLMAN SST, INC.	Other Expenses	G-02-20-370-608-20299	FURNISH ALL NECESSARY LABOR	21-09504	PO Total 63,409.50
SALMON SIGNS	Other Expenses	G-02-20-370-608-20299	BALANCE OF ABOVE	21-09799	PO Total 315.00
		Grant		Fund Total	63,724.50
		Trust		Fund Accts	
AQUACLEAR LAKE AND POND, LLC	Other Expenses	T-03-08-509-370-20299	HERBICIDE TREATMENT FOR	21-02819	PO Total 3,880.00
RICCIARDI BROTHERS OF SJ	Paint & Painting Supplies	T-03-08-509-370-20527	47-110* FIELD MARKING PAINT	21-10332	PO Total 699.00
W. W. GRAINGER, INC.	Hand Tools	T-03-08-509-370-20401	54DF98 COMBO WRENCH ST, STEEL		
			54DF97 COMBO WRENCH ST, STEEL		
			54DF96 COMBO WRENCH ST, STEEL	21-11054	PO Total 302.20
NJ DEPT OF TREASURY	Permit Fees	T-03-08-509-370-20262	PESTICIDE LICENSE FOR	21-11398	PO Total 60.00
TURF EQUIP.& SUPPLY CO. INC	Mower Parts	T-03-08-509-370-20467	104-9497 CABLE-BATTERY, NEG		

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

TURF EQUIP.& SUPPLY CO. INC

Mower Parts		T-03-08-509-370-20467
	29-8910 WASHER	
Repair Lawn Equipment		T-03-08-509-370-20383
	43-3690 SHAFT-FAN	
Mower Parts		T-03-08-509-370-20467
	55-3572 FUEL CAP ASM	
	98-7612 FILTER-FUEL	
	98-9676 V-BELT	
	26-1880 SPACER-IDLER MOUNT	
	323-12 SCREW-HH	
	3256-24 WASHER-FLAT	
	68-6710 ROLLER	
Repair Lawn Equipment		T-03-08-509-370-20383
	3234-1 SCREW-HHF	
Mower Parts		T-03-08-509-370-20467
	95-8853 CABLE-BATTERY,	
	32128-21 NUT-HF LOCK	
	98-9676 V-BELT	
	32136-3 NUT-SHH	
	38-7820 BEARING-BALL	
	3272-16 PIN-COTTOR PPS	
	3257-30 KEY-WOODRUFF	
	105-3699 PULLEY-IDLER, FLAT	
Repair Lawn Equipment		T-03-08-509-370-20383
	105-2592 TUBE SUPPORT ASM	

21-11546 PO Total 1,310.95

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MONIKA SKAIN	Uniform Purchase	T-03-08-509-370-20441	BOOT REIMBURSEMENT FOR			
				21-11683	PO Total	150.00
CHERRY VALLEY TRACTOR SALES	Repair Lawn Equipment	T-03-08-509-370-20383	K5677-34340 BLADE, H30			
				21-11772	PO Total	107.97
AMAZON CAPITAL SERVICES INC.	Construction Materials	T-03-08-509-370-20530	PREMIUM PRO FIBERGLASS			
	Parks Equipment	T-03-08-509-370-20678	BALANCE FROM ABOVE			
				21-12330	PO Total	839.97
AMAZON CAPITAL SERVICES INC.	Grounds Maintenance Materials	T-03-08-509-370-20529	COPPER HEAD ROTARY 6477 BLADE			
				21-12429	PO Total	188.97
LOU CARTER	Uniform Purchase	T-03-08-509-370-20441	BOOT REIMBURSEMENT FOR LOU			
				21-12554	PO Total	137.85
ROB LOPEZ	Uniform Purchase	T-03-08-509-370-20441	BOOT REIMBUREMENT ROB LOPEZ			
				21-12566	PO Total	150.00
				Trust	Fund Total	7,826.91
				Parks and Recreation	Dept Total	178,147.32

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Planning Board

ALETE PRINTING

Office Supplies

Current Fund Accts

1-01-21-180-001-20410

Trodat Printy #4926

Trodat Printy #4750

Shipping

21-10564 PO Total 70.75

Current Fund Total 70.75

GLOU COUNTY UTILITY AUTH.

Consultants

Grant Fund Accts

G-02-10-180-151-20215

REIMBURSEMENT FOR THE

21-11198 PO Total 2,310.00

Grant Fund Total 2,310.00

Planning Board Dept Total 2,380.75

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
EXPERIAN	Books and Subscriptions Account #: TNJL-6994945	1-01-25-275-001-20910	21-01103	PO Total	54.00
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850	21-01144	PO Total	264.61
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850	21-01151	PO Total	314.02
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850	21-01153	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			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-01572	PO Total 347.31
WEST PUBLISHING CORPORATION	Books and Subscriptions Account # 1000689677	1-01-25-275-001-20910		21-03292	PO Total 1,624.80
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850		21-03293	PO Total 182.06
LEXISNEXIS Matthew Bender,Inc	Equipment Svc Maintenance Agreemen 12 Month Subscription to Case	1-01-25-275-001-20370		21-06658	PO Total 93.00
GANN LAW BOOKS,INC.	Books and Subscriptions 2021 NJ Criminal Code Title 2C Shipping	1-01-25-275-001-20910		21-10282	PO Total 5,565.50
THE TREE HOUSE, INC.	Office Supplies Lexmark Black Ink - 78c10KO Lexmark Yellow Ink - 78c10YO Lexmark Magenta Ink - 78c10MO Lexmark Cyan Ink - 78c10CO	1-01-25-275-001-20410		21-10284	PO Total 269.05
OFFICE DEPOT INC.	Office Supplies REALSPACE Magnetic Dry-Erase	1-01-25-275-001-20410		21-10990	PO Total 125.79
W.B. MASON CO.,INC.	Office Supplies Maxell® DVD-R Discs, Verbatim® CD/DVD Paper Universal® Recycled Big	1-01-25-275-001-20410			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	Total
W.B. MASON CO.,INC.	Office Supplies	1-01-25-275-001-20410	Universal® Dry Erase Board		
			Universal® Basic-Duty Easy		
			Kensington® Comfort Keyboard	21-10991	451.01
WEISS TRUE VALUE HARDWARE	ID Bureau Supplies	1-01-25-275-001-20461	DEWALT 20V OSCIL TOOL KIT		
			LITTLE GIANT LADDER 17'		
			1-3/8" Wood/Drywall Blade		
			B&D 20" Electric Hedge Trimmer		
			28" Bypass Lopper	21-10992	580.97
LYNN PEAVEY CO.	ID Bureau Supplies	1-01-25-275-001-20461	CSIPIX Matcher Renewal License	21-10993	439.00
W.B. MASON CO.,INC.	ID Bureau Supplies	1-01-25-275-001-20461	Verbatim® BD-R Blu-Ray		
			HP Officejet Pro 6230		
			Verbatim® Blu-ray Writer	21-10998	349.49
OFFICE DEPOT INC.	Office Supplies	1-01-25-275-001-20410	Smead® Color File Folders		
			Verbatim® Store 'n' Go™ □□□□□□□□□□		
			Lexar® JumpDrive®		
			Pendaflex® PressGuard®		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
OFFICE DEPOT INC.	Office Supplies	1-01-25-275-001-20410	SanDisk® Cruzer Glide™ □□□□□□□□	21-11165	PO Total	459.65
W. W. GRAINGER, INC.	ID Bureau Supplies	1-01-25-275-001-20461	Inverter 115 VAC 12 8VDC	21-11180	PO Total	262.74
SMARTDRAW SOFTWARE LLC.	ID Bureau Supplies	1-01-25-275-001-20461	SmartDraw Software			
			SmartdDraw	21-11212	PO Total	251.80
OFFICE DEPOT INC.	Office Supplies	1-01-25-275-001-20410	SanDisk® Cruzer™ Glide□□□□□□□□	21-11261	PO Total	64.18
STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	1-01-25-275-001-20260	Lab and Diagnostic Services	21-11324	PO Total	270.00
MEDGYN PRODUCTS INC.	Office Supplies	1-01-25-275-001-20410	Shipping and handling	21-11596	PO Total	106.81
TYLER MILL TOWING	Outside Towing Services	1-01-25-275-001-20277	Outside Towing Service	21-11600	PO Total	1,810.00
AMAZON CAPITAL SERVICES INC.	Office Supplies	1-01-25-275-001-20410	PlexCopier 24x SATA 1 to 5 CD	21-11713	PO Total	1,075.00
JOHN PETROSKI	Travel	1-01-25-275-001-20970	Reimbursement for Parking			
			Reimbursement for Meals			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOHN PETROSKI	Travel	1-01-25-275-001-20970	Reimbursement for IASIU			
			Reimbursement for Lodging			
			Reimbursement for Flight			
				21-11768	PO Total	1,629.62
ROBERT HEMPHILL	Travel	1-01-25-275-001-20970	Reimbursement for meals			
			Reimbursement for IASIU			
			Reimbursement for Lodging			
				21-11769	PO Total	1,209.89
GRAPHIC IMPRESSIONS PRINT CO	Community Outreach	1-01-25-275-001-20952	6x9 Placard Foam Brd/Coroplast			
				21-11824	PO Total	174.75
Petty Cash Glou Co. Prosecutor	Office Supplies	1-01-25-275-001-20410	Wasp Killer			
	PO Box Rental	1-01-25-275-001-20417	PO BOX			
	Meetings, Memberships and Dues	1-01-25-275-001-20921	Meetings			
	Office Supplies	1-01-25-275-001-20410	Office Supplies			
	Police Equipment	1-01-25-275-001-20631	Clothing			
			Battery Jumper			
				21-11940	PO Total	301.48
PITNEY BOWES-RESERVE ACCOUNT	Postage	1-01-25-275-001-20419	Refill Reserve Account for			
				21-11942	PO Total	1,692.23
LETS-LAW ENFORCEMENT TECH	SWAT Supplies	1-01-25-275-001-20462	LETS Respond			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LETS-LAW ENFORCEMENT TECH	SWAT Supplies	1-01-25-275-001-20462	LETS Monitor			
			LETS Standard Support			
			TERM/License			
				21-11943	PO Total	1,995.00
ATLANTIC CO.POLICE TRAINI.CTR.	Meetings, Memberships and Dues Range Hours	1-01-25-275-001-20921				
				21-11944	PO Total	40.00
NJ SEX CRIMES OFFICER'S ASSOC	Education and Training - Investigators Registration for Detective	1-01-25-275-001-20930				
				21-11945	PO Total	800.00
OPEN SYSTEMS INTEGRATORS, INC.	Equipment Svc Maintenance Agreemen Audio Visual Service for the	1-01-25-275-001-20370				
				21-11988	PO Total	250.00
POWER DMS INC	Equipment Svc Maintenance Agreemen NJSACOP LE Accreditation PowerDMS Standards for NJSACOP	1-01-25-275-001-20370				
				21-11989	PO Total	805.00
THERESA DRUMM	Travel Reimbursement for Meals	1-01-25-275-001-20970				
				21-11993	PO Total	95.41
PETER FERRIS	Travel Reimbursement for Meals	1-01-25-275-001-20970				
				21-11994	PO Total	113.11
STEVEN INGRAM	Travel Reimbursement for Lodging	1-01-25-275-001-20970				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-11995	PO Total	904.52
CPANJ	Conferences	1-01-25-275-001-20920	County Prosecutor's Assoc. of			
				21-12002	PO Total	324.33
KLJ TRANSCRIPTION SERVICE, LLC	Court Reporters and Transcripts	1-01-25-275-001-20220	Transcript for State of NJ v.			
				21-12138	PO Total	327.60
NJ SEX CRIMES OFFICER'S ASSOC	Conferences	1-01-25-275-001-20920	Registration for Asst. Pros.			
				21-12161	PO Total	400.00
GC WOMEN IN LAW ENFORCEMENT	Meetings, Memberships and Dues	1-01-25-275-001-20921	18 Annual Memberships for GCPO			
				21-12163	PO Total	900.00
ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	1-01-25-275-001-20288	Repenish Court Filing Fees			
				21-12477	PO Total	2,000.00
IACIS	Education and Training - Investigators	1-01-25-275-001-20930	Certified Forensic Computer			
				21-12641	PO Total	750.00
				Current	Fund Total	30,658.10
		Grant		Fund Accts		
SHI INTERNATIONAL CORP	Police Equipment	G-02-20-275-258-20631	Bretford purchase station			
				20-06861	PO Total	1,209.00
CELLEBRITE USA, CORP	Other Expenses	G-02-21-275-269-20499	Premium Package Unlimited			
			Shipping & Handling			
				21-07360	PO Total	41,740.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ADAMS EVIDENCE GRADE	Other Expenses	G-02-21-275-269-20499	DVD			
			DVD Case			
			Freight			
				21-07629	PO Total	3,466.56
OPEN SYSTEMS INTEGRATORS, INC.	Supplies & Equipment	G-02-21-275-260-20499	Addt'l Camera and Audio Surv.			
				21-08011	PO Total	6,716.00
DELL-SLG SALES	Police Equipment	G-02-21-275-258-20631	Power Strip			
			Surge Protector			
			Monitor Arm			
			Dock			
				21-09910	PO Total	498.74
SIRCHIE FINGERPRINT LABS INC	Supplies	G-02-20-275-241-20299	CAMERA FILTER KIT 77mm			
				21-10134	PO Total	1,027.00
DELL-SLG SALES	Police Equipment	G-02-21-275-258-20631	Quote No. 3000096695536			
				21-10306	PO Total	125.99
SHI INTERNATIONAL CORP	Supplies	G-02-20-275-241-20299	LOGITECH WEBCAM C930e			
			JABRA EVOLVE 75 MS STEREO			
				21-10599	PO Total	279.00
GOV CONNECTION INC	Supplies	G-02-20-275-241-20299	CS540 Convertible Headset			
				21-10600	PO Total	210.79

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COMCAST BUSINESS	Other Expense	G-02-21-275-243-20499	Comcast Bill - Victim/Witness	21-10607	PO Total	79.37
FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	G-02-21-275-248-20207	Reimbursement for Driver Sober	21-11313	PO Total	1,920.00
GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	G-02-21-275-248-20207	Reimbursement for Drive Sober	21-11314	PO Total	2,400.00
LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	G-02-21-275-248-20207	Reimbursement for Driver Sober	21-11315	PO Total	2,640.00
WESTVILLE POLICE DEPARTMENT	Overtime Reimbursement	G-02-21-275-248-20207	Reimbursement for Driver Sober	21-11316	PO Total	2,400.00
WOODBURY POLICE DEPT	Overtime Reimbursement	G-02-21-275-248-20207	Reimbursement for Drive Sober	21-11317	PO Total	2,400.00
MANTUA TWP POLICE DEPT	Outreach Support	G-02-19-275-271-20207	STRAIGHT TO TREATMENT			
			8/12/21 - SMICK 3/HR			
			8/18/21 - HAUSS 3/HR	21-11318	PO Total	630.00
DALLAS MCKINNEY	Travel	G-02-21-275-242-20970	Insurance Fraud Conf-Reimb			
			MISC EXPENSES - CAR RENTAL			
			MISC EXPENSES - FUEL			
			TRAVEL EXPENSE - HOTEL PARKING			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DALLAS MCKINNEY	Travel	G-02-21-275-242-20970	MEETING EXPENSES - IASIU			
			SEMINAR EXPENSES - MEALS			
			MISC EXPENSES - AIR FARE			
				21-11320	PO Total	1,769.39
WESTVILLE POLICE DEPARTMENT	Overtime Reimbursement	G-02-21-275-248-20207	Reimbursement for Drive Sober			
				21-11429	PO Total	240.00
VEHICLE LEASING ASSOC., LLC	Automobiles	G-02-21-275-273-20620	October 2021 Vehicle Leasing			
			2018 Dodge Citadel			
			2018 Toyota Sienna			
			2019 Subaru Outback			
			2019 Chevy Colorado			
			2018 Toyota Sienna			
			2021 Toyota Highlander			
			2021 Ram 1500			
			2018 Jeep Grand Cherokee			
			2020 Jeep Wrangler Rubicon			
				21-11462	PO Total	6,350.00
WOODBURY HGHTS POLICE DEPT	Overtime Reimbursement	G-02-21-275-273-20207	Jason Neely			
				21-11505	PO Total	1,395.40
DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	G-02-21-275-273-20207	Matthew Principato			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
DALLAS MCKINNEY	Travel	G-02-21-275-242-20970	21-11506	PO Total	809.72
	NJSIA Membership for Conf				
	NJSIA Networking Conference		21-11826	PO Total	275.00
SOFTWARE HOUSE INTERNATIONAL	Police Equipment	G-02-20-275-253-20631			
	G0214 JUL: Annual Bosch CDR				
	Mitsubishi ACM Cable 19.0 Rele				
	GM ASCM Cable 19.1 Release				
	Volkswagon Group ACM Cable				
	Mazda ACM Cable 19.2 Release				
	GM ACM Cable 19.2 Release				
	Subaru ACM Cable 19.4 Release				
	Honda ACM Cable 19.4 Release				
	S&H				
	CDR 900 Upgrade Kit				
	Nissan ACM Cable 17.5 Release				
	FCA ACM Cable 17.5 Release				
	Mazda ACM Cable 17.8 Release				
	Daimler ACM Cable 17.8 Release				
	Subaru ACM Cable 19.0 Release				
	Mitsubishi ACM Cable 19.0 Rele				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-11957	PO Total	9,346.20
MATTHEW PRINCIPATO	Other Expenses	G-02-21-275-273-20499	Travel Expenses			
			Parking			
			Flight - United Airlines			
			Hotel - Marriott			
				21-12007	PO Total	1,274.76
VEHICLE LEASING ASSOC., LLC	Automobiles	G-02-21-275-273-20620	November 2021 Vehicle Leasing			
			2018 Dodge Citadel			
			2018 Toyota Sienna			
			2019 Subaru Outback			
			2019 Chevy Colorado			
			2019 Toyota Sienna			
			2021 Toyota Highlander			
			2021 Ram 1500			
			2018 Jeep Grand Cherokee			
			2020 Jeep Wrangler Rubicon			
				21-12542	PO Total	6,350.00
				Grant	Fund Total	95,552.92
E S PRESS, INC	Forfeited Funds Income/Revenue	Trust T-03-08-530-275-10000	Training			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

21-11955 PO Total 5,200.00

Trust Fund Total 5,200.00

Prosecutor Dept Total 131,411.02

Public Emp Ret Sys

Current Fund Accts

PRUDENTIAL DCRP RETIREMENT PLA DCRP

Contributions 10/28/21 1-01-36-471-001-20202

21-11927 PO Total 2,858.62

PRUDENTIAL DCRP RETIREMENT PLA DCRP

Contributions 11/10/21 1-01-36-471-001-20202

21-13063 PO Total 2,300.93

Current Fund Total 5,159.55

Public Emp Ret Sys Dept Total 5,159.55

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Roads and Bridges						
		Capital	Fund Accts			
SOUTH STATE INC	Bituminous Material (GC) AS PER PD-020-001	C-04-20-012-290-12214				
				21-10894	PO Total	88,977.20
SOUTH STATE INC	Bituminous Material (GC) INVOICE NO. 21-019.004	C-04-20-012-290-12214				
				21-10895	PO Total	68,811.01
				Capital	Fund Total	157,788.21
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	76.00
C & C SUPPLY COMPANY	Welding Supplies WELDING SUPPLIES	1-01-26-290-001-20525				
				21-00630	PO Total	96.25
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	1-01-26-290-001-20850				
				21-01359	PO Total	118.64
RICOH USA, INC.	Reproduction Machine Rental 2021 COPIER LEASE	1-01-26-290-001-20850				
				21-02796	PO Total	210.23
THE SENTINEL OF GLOUCESTER COU	Legal Advertising PUBLIC NOTICE & DISPLAY	1-01-26-290-002-20206				
				21-04844	PO Total	213.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TRI-STATE DELIVERY SERVICE,LLC	Chemicals	1-01-26-290-002-20593	MOSQUITO SAMPLES TO GO TO LAB			
				21-06786	PO Total	480.00
PENN JERSEY ADVANCE CENTRAL	Legal Advertising	1-01-26-290-002-20206	PUBLIC NOTICE & DISPLAY ADS			
				21-06804	PO Total	507.15
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	1-01-26-290-001-20525	AS PER PQ28-MONTHLY CYLINDER			
				21-08751	PO Total	103.20
MACK THE ICE MAN	Chemicals	1-01-26-290-002-20593	DRY ICE FOR MOSQUITO CONTROL			
				21-09327	PO Total	162.00
JOSEPH GARTLAND, INC.	Safety Equipment	1-01-26-290-001-20592	QUOTE #GLOUCESTERH			
				21-09760	PO Total	273.00
WEISS TRUE VALUE HARDWARE	Other Materials	1-01-26-290-002-20599	6 VOLT 10 AMP LEAD ACID			
			LANTERN FLY TRAP - SKU#MW			
	Equipment Maintenance Materials	1-01-26-290-002-20532	GT 1GAL MD TANK SPRAYER			
	Chemicals	1-01-26-290-002-20593	EVABAT2 LITHIUM BATTERY PACK			
				21-10570	PO Total	1,058.82
WEISS TRUE VALUE HARDWARE	Chemicals	1-01-26-290-002-20593	2.5 GALLON CONTAINER OF			
				21-10812	PO Total	1,190.00
CONTRACTOR SERVICE	Mower Parts	1-01-26-290-001-20467	ITEM #380643 - TRIMMER LINE			
				21-10817	PO Total	135.93

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PESTICIDE TRAINING & CONSULT.	Education and Training	1-01-26-290-002-20930	ORNAMENTAL & TURF PEST PROBLEM			
			STRUCTURAL & FOOD PEST PROBLEM			
				21-10858	PO Total	300.00
WEISS TRUE VALUE HARDWARE	Other Materials	1-01-26-290-002-20599	TRANSACTION NO. D4112			
			FREIGHT			
				21-10899	PO Total	499.98
MARIO RUCCI	Safety Equipment	1-01-26-290-001-20592	2021 SAFETY SHOE REIMBURSEMENT			
				21-11252	PO Total	150.00
NJ STATE LEAG.MUNICIPALITIES	Education and Training	1-01-26-290-001-20930	2021 NJLM REGISTRATION			
				21-11276	PO Total	560.00
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	1-01-26-290-001-20525	INVOICE NO. 83342555			
				21-11553	PO Total	124.80
NORTHEASTERN MOSQUITO CTRL.	Meetings, Memberships and Dues	1-01-26-290-002-20921	NORTHEASTERN MOSQUITO CONTROL			
				21-11684	PO Total	60.00
JOHN W. HOCK COMPANY	Equipment Maintenance Materials	1-01-26-290-002-20532	QUOTATION NO. 21-1011			
			ITEM NO. 4.10			
			ITEM NO. 1712.50			
			ITEM NO. 1.00			
			ITEM NO. 1.45			
			SHIPPING & HANDLING			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-11685	PO Total	598.31
ASPHALT PAVING SYSTEMS, INC	Slurry Seal	1-01-26-290-001-20551	INVOICE NO. 32779			
				21-11817	PO Total	1,011.85
MICHAEL GIGLIOTTI	Safety Equipment	1-01-26-290-001-20592	SAFETY SHOE REIMBURSEMENT			
				21-11917	PO Total	125.00
THE TREE HOUSE, INC.	Office Supplies	1-01-26-290-001-20410	MOSQUITO PRINT CART.			
				21-11922	PO Total	240.05
WEBER'S POWER EQUIP INC	Other Machines and Equipment Repair:	1-01-26-290-001-20380	INVOICE NO. 50215			
				21-12180	PO Total	538.99
				Current	Fund Total	9,146.81
		Trust		Fund Accts		
GC IMPROVEMENT AUTHORITY	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND FOR			
				21-11186	PO Total	34,464.00
C & C DEVELOPMENT	Road Permits Income/Revenue	T-03-08-502-290-10000	PERFORMANCE BOND: 21-093			
				21-11251	PO Total	83,598.00
				Trust	Fund Total	118,062.00
				Roads and Bridges	Dept Total	284,997.02

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Current	Fund Accts			
Senior County Agent									
RICOH USA, INC.	Reproduction Machine Rental Ricoh IM8000-RSL	1-01-29-403-001-20850							
							21-05547	PO Total	388.75
W.B. MASON CO.,INC.	Office Supplies File Cabinet	1-01-29-403-001-20410							
							21-10146	PO Total	332.93
NATIONAL 4-H COUNCIL/SHOP 4H	4 H - OTHER EXPENSE 4h AWARDS 4-H awards 4H Awards 4H awards S&H	1-01-29-403-002-20201							
							21-10558	PO Total	586.90
MR2 IMAGING LLC	4 H - OTHER EXPENSE 4h stadium cups -4H materials	1-01-29-403-002-20201							
							21-10955	PO Total	187.50
MR2 IMAGING LLC	4 H - OTHER EXPENSE 4-H FAMILY FUN DAY EVENT 4-H Family Fun Day Event	1-01-29-403-002-20201							
							21-11194	PO Total	6,150.00
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies Ink Cartridges	1-01-29-403-001-20410							
							21-11367	PO Total	403.00
PAULSBORO PRINTERS, LLC	Printing 4h event print	1-01-29-403-001-20275							
							21-11472	PO Total	382.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TAMMY SUYDAM	Books and Subscriptions	1-01-29-403-001-20910	Books and Subscriptions			
				21-11519	PO Total	319.80
HELM PUBLISHING	Books and Subscriptions	1-01-29-403-001-20910	Books and Subscriptions			
			Health Book			
			Helm Publishing Book			
				21-11520	PO Total	343.00
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	1-01-29-403-001-20410	ink colored			
			Ink for Ag printer			
			Magenta Cartridge			
				21-11718	PO Total	303.75
TAMMY SUYDAM	4 H - OTHER EXPENSE	1-01-29-403-002-20201	Reimbursement for supplies			
				21-11746	PO Total	180.90
MICHELLE INFANTE-CASELLA	Meetings, Memberships and Dues	1-01-29-403-001-20921	Request for reimbursement			
	Educational Materials	1-01-29-403-001-20911	Reimbursement			
				21-11752	PO Total	230.00
W.B. MASON CO.,INC.	Office Supplies	1-01-29-403-001-20410	office supplies			
			5 tab dividers			
			office tablets			
			5X8 yellow tablets			
	Educational Materials	1-01-29-403-001-20911	Educational supplies			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-11770	PO Total	67.03
W.B. MASON CO.,INC.	Other Supplies	1-01-29-403-001-20499	Bathroom signs			
			Womans room sign			
			Sign for Restroom			
			Clock for Sullivan room			
				21-11771	PO Total	150.88
				Current	Fund Total	10,026.44
		Trust				
AMAZON CAPITAL SERVICES INC.	Educational Material-Certified Gardener	T-03-08-509-403-20911				
				21-11337	PO Total	105.07
ROORK'S FARM SUPPLY, INC	Other Supplies - Certified Gardeners	T-03-08-509-403-20499	Soil Mix for Greenhouse			
				21-11898	PO Total	789.75
				Trust	Fund Total	894.82
				Senior County Agent	Dept Total	10,921.26

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Sheriff

Current Fund Accts

RICOH USA, INC.	Reproduction Machine Rental OCTOBER	1-01-25-270-001-20850			
			21-01047	PO Total	399.22
RICOH USA, INC.	Reproduction Machine Rental OCTOBER	1-01-25-270-001-20850			
	NOVEMBER		21-01048	PO Total	427.20
RICOH USA, INC.	Reproduction Machine Rental OCTOBER	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
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase RAIN JACKET	1-01-25-270-001-20441			
			21-03659	PO Total	125.00
CAMDEN COUNTY COLLEGE	Education and Training RAPID DEPLOYMENT TRAINING	1-01-25-270-001-20930			
			21-11708	PO Total	75.00
LANDAUER, INC.	Safety Equipment DOSIMETRY BADGES	1-01-25-270-001-20592			
	SORT & PACK				
	PREPAID RETURN LABEL		21-11710	PO Total	750.34
NATURAL PET, INC.	Animal Food DOG FOOD	1-01-25-270-001-20429			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	21-11800	PO Total	1,500.30
ELLIOT DAVIS	Travel	1-01-25-270-001-20970	EXPLOSIVE BREACHING EXPENSES				
			CHECKED BAG FEES				
			HOTEL FEE				
			MEALS		21-12736	PO Total	940.08
ROBERT VALENTE	Travel	1-01-25-270-001-20970	VALENTE EXPLOSIVE TRAIN. REIMB		21-12737	PO Total	920.92
PETTY CASH/SHERIFF'S OFFI	Other Supplies	1-01-25-270-001-20499	PETTY CASH				
			CHICKEN WIRE (BOMB SQUAD)				
			TASER SUPPLIES				
			HEAD PHONES FOR INMATE				
			GCSO LEAVE CALENDAR				
			K9 HOSE AND BLADE FOR CLEANING				
			VEHICLE WAS FOR FUNERAL				
			VEHICLE KEY		21-12738	PO Total	317.12
					Current	Fund Total	5,948.44
WATCHGUARD VIDEO	Police Supplies	G-02-21-270-225-20631	OFFICER BODY CAMERAS				

Grant Fund Accts

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

WATCHGUARD VIDEO

Police Supplies

G-02-21-270-225-20631

- EVIDENCE LIBRARY
- SOFTWARE INSTALLATION
- ONSITE VEHICLE UPGRADE
- WATCHGUARD USABLE STORAGE
- SHIPPING
- TRANSFER STATION
- BATTERY
- RADIO BASE BUNDLE
- WARRANTY
- EVIDENCE LIBRARY LICENSE
- EVIDENCE LIBRARY

21-07718 PO Total 220,104.00

Grant Fund Total 220,104.00

Sheriff Dept Total 226,052.44

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 10/28/21

21-11904 PO Total 253,734.31

Bank of America

SOCIAL SECURITY - OE 1-01-36-472-001-20981
#941 Employer Share 11/10/21

21-12443 PO Total 263,345.96

Current Fund Total 517,080.27

Social Security Dept Total 517,080.27

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		Current		Fund Accts		
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106				
	ACCT 1048923-3714809 MAR-DEC					
				21-03065	PO Total	375.95
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106				
	ACCT 1048923-3695318 MAR-DEC					
				21-03423	PO Total	1,494.41
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106				
	ACCT #1048923-3738509 MAR-DEC					
				21-03425	PO Total	1,236.76
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106				
	ACCT 1048923-3655420 MAR-DEC					
				21-03870	PO Total	347.31
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106				
	ACCT 1048923-3723898 MAR-DEC					
				21-04065	PO Total	319.04
CORE MECHANICAL INC	Repairs, Alterations	1-01-27-345-002-66104				
	REPLACE RTU #1 S#NBLMO13448					
				21-08746	PO Total	17,464.82
THE TRI-M GROUP LLC	Repairs to Equipment	1-01-27-345-002-64105				
	REPAIR I2851 INFINIT 11					
				21-08834	PO Total	561.73
CORE MECHANICAL INC	Repairs, Alterations	1-01-27-345-002-66104				
	REPLACE RTU #13 UNIT					
				21-08840	PO Total	17,464.82
SOUTH JERSEY GLASS-GLASSBORO	Repairs, Alterations	1-01-27-345-002-66104				
	REMOVE AND DISCARD TWO					

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-09123	PO Total 1,374.00
SOFTWARE HOUSE INTERNATIONAL	Minor Equipment	1-01-27-345-002-64107	POLY ENCORE PRO HW510V HEADSET		
			POLY HEADSET AMPLIFIER CABLE		
			POLY HEADSET CABLE 4-POLE MINI	21-09313	PO Total 830.00
QUADIENT, INC.	Rental of Equipment	1-01-27-345-002-64106	ONLINE MAINTENANCE	21-10009	PO Total 180.00
SOFTWARE HOUSE INTERNATIONAL	Office Supplies	1-01-27-345-002-64103	INDOOR FLAT HDTV ANTENNA	21-10116	PO Total 53.00
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103	WHITE PAPER 8 1/2 X 11		
			GOLDEN GLIMMER PAPER 8 1/2 X11	21-10514	PO Total 2,519.25
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103	MEA 05512 NOTEBOOKS		
			UNV21125 SHEET PROTECTORS		
			UNV08861 YELLOW HIGHLIGHTER		
			QUA 41565 BROWN ENVELOPE		
			ACC72100 BINDER CLIPS		
			UNV08863 ORANGE HIGHLIGHTER	21-10592	PO Total 309.01
LAB CORP	Expenses to Establish Paternity	1-01-27-345-002-72101	PATERNITY TEST 68679206		

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 68679205			
			PATERNITY TEST 68609443			
			PATERNITY TEST 70826402			
			PATERNITY TEST 70806375			
			PATERNITY TEST 70579820			
				21-10713	PO Total	509.25
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	1-01-27-345-002-64103	HP PRINTER CARTRIDGE CE505AC			
			HP PRINTER CARTRIDGE CE390A			
			HP PRINTER CARTRIDGE CE255XD			
				21-11112	PO Total	3,195.00
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103	QUA41565 BROWN ENVELOPES			
			BICWOC12WE CORRECTION FLUID			
			UNV93000 SEALING TAPE			
			UNV10200 SMALL CLIPS			
				21-11266	PO Total	144.16
JOHN A. ALICE, ESQ	Consultant & Prof Services	1-01-27-345-002-62112	PROFESSIONAL LEGAL SERVICES			
				21-11289	PO Total	1,025.00
JOHN A. ALICE, ESQ	Consultant & Prof Services	1-01-27-345-002-62112	PROFESSIONAL LEGAL SERVICES			
				21-11290	PO Total	1,800.00
CORE MECHANICAL INC	Repairs to Equipment	1-01-27-345-002-64105	PREVENTATIVE MAINT SEPTEMBER			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
				21-11326		1,580.67
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103	WHITE PAPER 8 1/2 X 11			
			GOLDEN GLIMMER PAPER 8 1/2 X11	21-11333	PO Total	2,520.15
OFFICE DEPOT INC.	Office Supplies	1-01-27-345-002-64103	ITEM #463620 AVERY 5163	21-11362	PO Total	73.44
BOWMAN & COMPANY LLP	Auditing Expense	1-01-27-345-002-70113	COMPLETION OF AUDIT	21-11416	PO Total	30,000.00
GRAPHIC TECHNIQUES INC.	Printing	1-01-27-345-002-64102	BUSINESS CARDS FOR SHANE	21-11423	PO Total	30.00
ALETE PRINTING	Printing	1-01-27-345-002-64102	SELF INKING STAMP FOR SHIPPING	21-11424	PO Total	104.65
QUADIENT, INC.	Office Supplies	1-01-27-345-002-64103	IS56INK	21-11426	PO Total	1,374.16
STATE OF NJ,TREASURER	Collection Fees	1-01-27-345-002-72103	CSP COLLECTION INTERCEPT FEES	21-11782	PO Total	21,476.91
STATE OF NJ,TREASURER	Collection Fees	1-01-27-345-002-72103	PRE OFFSET NOTICES	21-11783	PO Total	110.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102	NEW ELECTRIC CHARGES FOR			
				21-11784	PO Total	792.25
FLAGSHIP HEALTH SYSTEMS	Health Benefits	1-01-27-345-002-62104	3463-9001			
				21-11790	PO Total	739.60
VISION BENEFITS OF AMERICA	Health Benefits	1-01-27-345-002-62104	Group #4151			
				21-11791	PO Total	215.55
OFFICE DEPOT INC.	Office Supplies	1-01-27-345-002-64103	SMD 71198-768075			
				21-11845	PO Total	33.99
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103	COS011034 RECEIVED STAMP			
			SWI 69495 STAPLE CARTRIDGE			
			DURMN1500B24 AA BATTERIES			
			UNV72220 JUMBO PAPER CLIPS			
				21-11851	PO Total	306.57
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103	UNV59022 RULER			
			OXF57513 FOLDERS			
			ACM40618 SHEARS			
			COS032962 BLACK INK			
			COS0329601ND RED INK			
			COS0329611ND BLUE INK			
			PAP73015 ERASER CAPS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103	UNV99002 FLAGS BLUE			
			UNV990061ND FLAGS YELLOW			
			UNV79000 STAPLES			
				21-11880	PO Total	68.69
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103	AVE 11112 CLEAR DIVIDERS			
				21-11882	PO Total	16.80
QUADIENT, INC.	Rental of Equipment	1-01-27-345-002-64106	ONLINE MAITENANCE			
				21-11883	PO Total	180.00
POSTMASTER SEWELL POST OFFICE	Postage	1-01-27-345-002-64104	PERMIT FEE FOR BUSINESS REPLY			
				21-11886	PO Total	265.00
GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Chil	1-01-27-345-003-20201	County Contribution October			
	Bd of Soc. Serv. - Supp. Security Incom	1-01-27-345-004-20201				
				21-11888	PO Total	49,630.00
WEISS TRUE VALUE HARDWARE	Repairs, Alterations	1-01-27-345-002-66104	SKU 625994 32" PRO PIK STK			
				21-11913	PO Total	23.99
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102	NEW CHARGES FOR OCTOBER 2021			
				21-12193	PO Total	4,613.22
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	1-01-27-345-002-66102	OCTOBER GAS BILL			
				21-12194	PO Total	81.02

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 70862326			
			PATERNITY TEST 71057570			
			PATERNITY TEST 71119145			
			PATERNITY TEST 71080264			
			PATERNITY TEST 71118629			
				21-12195	PO Total	407.40
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103	SWI54035 FINGER TIPS			
			SWI54032 FINGER TIPS			
			BOSSTCRP211514 STAPLES			
				21-12201	PO Total	8.20
COMCAST CABLE	Other	1-01-27-345-002-70109	COMCAST CABLE 11/4/2021			
				21-12202	PO Total	84.70
CORE MECHANICAL INC	Repairs to Equipment	1-01-27-345-002-64105	PREVENTATIVE MAINT OCTOBER			
				21-12272	PO Total	1,580.67
JOHNSON CONTROLS	Repairs to Equipment	1-01-27-345-002-64105	ANNUAL SERVICE CHARGE			
				21-12282	PO Total	1,600.00
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	1-01-27-345-002-64103	HP PRINTER CARTRIDGE CE505A			
				21-12290	PO Total	1,012.50
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103	UNV72220 JUMBO PAPER CLIPS			
			VER97087 THUMB DRIVE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number		
	Item Description				
W.B. MASON CO.,INC.	Office Supplies	1-01-27-345-002-64103			
	GENPAL3 PUSH PINS				
	UNV10200 BINDER CLIPS				
	UNV10210 BINDER CLIPS				
			21-12291	PO Total	236.58
BOWMAN & COMPANY LLP	Auditing Expense	1-01-27-345-002-70113			
	2ND PROGRESS BILLING FOR				
			21-12743	PO Total	12,500.00
FLAGSHIP HEALTH SYSTEMS	Health Benefits	1-01-27-345-002-62104			
	Group #3463-9001				
			21-13267	PO Total	739.60
VISION BENEFITS OF AMERICA	Health Benefits	1-01-27-345-002-62104			
	Group #4151				
			21-13268	PO Total	124.67
			Current	Fund Total	183,734.49
		Social Services	Dept Total	183,734.49	

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Superintendent of School

Current Fund Accts

RICOH USA, INC.

Reproduction Machine Rental 1-01-29-402-001-20850
Ricoh Copy Machine Rental

21-11528 PO Total 397.28

RICOH USA, INC.

Reproduction Machine Rental 1-01-29-402-001-20850
Ricoh Copy Machine Rental

21-11541 PO Total 375.84

Current Fund Total 773.12

Superintendent of School Dept Total 773.12

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 INITIAL ORDER	1-01-20-160-001-20850			
				21-09629 PO Total	182.07
OFFICE DEPOT INC.	Office Supplies	1-01-20-160-001-20410			
	At a glance				
	Boorum & Pease Log book				
	Rubbermaid Cleverstore				
				21-10756 PO Total	144.72
W.B. MASON CO.,INC.	Office Supplies	1-01-20-160-001-20410			
	Post it angled tabs				
	Wall Calendar 20x30				
				21-11048 PO Total	39.29
WEST PUBLISHING CORPORATION	Books and Subscriptions	1-01-20-160-001-20910			
	NJ Court Rules State V. I 2022				
				21-11066 PO Total	169.53
COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreemen Off-site storage	1-01-20-160-001-20370			
				21-11445 PO Total	2,781.60
COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreemen Microfilm Creation	1-01-20-160-001-20370			
				21-12453 PO Total	2,883.43
		Current	Fund Total		6,200.64
	Surrogate		Dept Total		6,200.64

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Taxation		Current	Fund Accts			
REMINGTON & VERNICK ENG., INC.	Professional Services	1-01-20-151-001-20217	PROFESSIONAL SERVICES RENDERED			
				21-06963	PO Total	31,650.00
J. MCHALE & ASSOCIATES INC.	Consultants, Surveys and Appraisals	1-01-20-151-001-20215	APPRAISAL SERVICES REASSESSMEN			
				21-07774	PO Total	8,500.00
COSTAR REALTY INFORMATION, INC	Data Processing Software	1-01-20-151-001-20653	GLOUCESTER COUNTY DEPARTMENT			
				21-08388	PO Total	9,372.89
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-151-001-20850	RICOH MACHINE RENTAL			
				21-11149	PO Total	317.55
DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	1-01-20-151-001-20265	LEGAL SERVICES RENDERED			
				21-11200	PO Total	472.50
GERARD MEAD	Books & Subscriptions	1-01-20-151-001-20910	REIMBURSEMENT FOR MLS SUBSCRI			
				21-11729	PO Total	90.00
ALLIED DOCUMENT SOLUTIONS SERV	Office Supplies	1-01-20-151-001-20410	SUPPLY ORDER - CRAIG INK			
				21-11730	PO Total	375.50
GARIEL SCREEN PRINTING	Office Supplies	1-01-20-151-001-20410	SHIRTS FOR INSPECTORS			
				21-11732	PO Total	710.00
SHEEHAN, JOHN J.	Meetings, Memberships & Dues	1-01-20-151-001-20921	EMP REIMBURSEMENT FOR MLS			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

PARKER MC CAY

Legal Services

1-01-20-151-001-20265

LEGAL SERVICES - TAX APPEALS

21-11734 PO Total 159.00

21-11754 PO Total 1,197.00

Current Fund Total 52,844.44

Trust

Fund Accts

RICOH USA, INC.

Reproduction Machine Rental

T-03-08-514-150-20850

REPRODUCTION MACHINE RENTAL

21-11143 PO Total 347.31

Trust Fund Total 347.31

Taxation

Dept Total

53,191.75

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Treasurers

Capital Fund Accts

ROWAN COLLEGE OF SOUTH JERSEY	RCGC - Chapter 12 Funding	C-04-20-025-130-25201			
	CHAPTER 12 2020 BOND EXPENSE				
	RCSJ - Chapter 12 Funding	C-04-21-025-130-25201			
	CHAPTER 12 2021 BOND EXPENSE				
	RCGC - Building Our Future Funding	C-04-19-025-130-25202			
	HIGHER ED CAPITAL FACILITIES				
			21-12900	PO Total	583,055.30

Capital Fund Total 583,055.30

Current Fund Accts

WAGE WORKS	Consultants, Surveys and Appraisals	1-01-20-130-001-20215			
	MONTHLY ADMINISTRATIVE AND				
			21-00575	PO Total	1,268.50

OPIS-OIL PRICE INFO. SERV. LLC	Books and Subscriptions	1-01-20-130-001-20910			
	INVOICE 444880				
			21-07374	PO Total	1,020.00

WATCHGUARD VIDEO	Data Processing and Phone Equipment	1-01-44-903-001-20202			
	OFFICER BODY CAMERAS				
			21-07718	PO Total	47,411.00

CORE BTS, INC.	Data Processing and Phone Equipment	1-01-44-903-001-20202			
	CATALYST 9300 48 PORT SWITCH				
	(5) SMARTNET 8X5XNBD FOR C9300				
	715W SECONDARY P/S				
	50CM STACKING CABLE				
	CATALYST 3750X STACK PWCB 30CM				
	DIGITAL NETWORK ADVANTAGE 3YR				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CORE BTS, INC.	Data Processing and Phone Equipment	1-01-44-903-001-20202	CATALYST 9300 8x10GE NET MOD	21-08864	PO Total	54,008.95
AFFORDABLE FUNERAL SUPPLY	Other Equipment	1-01-44-903-001-20204	Cap Purchase - Reeves Boards			
			SHIPPING	21-08869	PO Total	1,685.60
SAFEGUARD BUSINESS SYSTEMS INC	Printing	1-01-20-130-001-20275	4 ITEM #LMB			
			400 ITEM #DWMRS			
			2 ITEM #L1096SHTNC			
			2 ITEM #W3NC			
			1 ITEM #L87500			
			2000 ITEM #PS1286			
			300 ITEM #DW387			
			ESTIMATED SHIPPING COST			
			PAPER INVOICE SERVICE	21-10381	PO Total	1,279.71
PUBLIC SAFETY OUTFITTERS INC	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	9/1/2021 STORM EMERGENCY			
			2X LARGE			
			3X LARGE			
			4X LARGE			
			MEDIUM			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PUBLIC SAFETY OUTFITTERS INC	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	LARGE			
			EXTRA LARGE			
			2X LARGE			
			3X LARGE			
			4X LARGE			
			RAIN PANTS 100% POLYESTER PU			
			EXTRA LARGE			
				21-10466	PO Total	3,898.00
DENNIS McNULTY	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	REIMBURSEMENT FOR FOOD			
				21-10491	PO Total	102.23
MISSION BBQ DEPTFORD, NJ, LLC	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	INVOICE# D90321GM			
				21-10566	PO Total	1,038.79
MASSO'S EVENT RENTALS	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	FOOD/DRINK FOR EOC ACTIVATION			
				21-10569	PO Total	723.35
GOV CONNECTION INC	Data Processing and Phone Equipment	1-01-44-903-001-20202	CANON MF743 PRINTER			
				21-10740	PO Total	525.04
A&A SALES ASSOCIATES, LLC	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	QUOTE# 1384			
				21-10752	PO Total	341.10
JPC GROUP INC	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	TROPICAL STORM IDA TORNADO			
				21-10787	PO Total	510,285.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JPC GROUP INC	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	TROPICAL STORM IDA TORNADO	21-10788	PO Total	434,435.00
COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	TROPICAL STORM IDA TORNADO	21-10798	PO Total	22,686.04
COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	TROPICAL STORM IDA TORNADO	21-10799	PO Total	71,628.80
GRAYBAR ELECTRIC INC.	Data Processing and Phone Equipment	1-01-44-903-001-20202	QUOTE# 0238859116	21-10822	PO Total	2,835.00
PLATINUM NETWORKS LLC	Communication Equipment	1-01-44-903-001-20203	QUOTE# 1422 HORIZON BASE SOFTWARE LICENSE ONE HORIZON CHANNEL LICENSE ARIEL ULTRA HD (4K) MINI-DOME WALL JUNCTION BOX FOR CB-31XX	21-10827	PO Total	28,278.00
JPC GROUP INC	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	TROPICAL STORM IDA TORNADO	21-10919	PO Total	287,145.00
COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	TROPICAL STORM IDA TORNADO	21-10961	PO Total	68,285.44
COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	TROPICAL STORM IDA TORNADO			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-10962	PO Total 21,872.16
OFFICE DEPOT INC.	Other Equipment	1-01-44-903-001-20204	ITEM #7741114 -	21-10967	PO Total 4,694.00
GRAPHIC IMPRESSIONS PRINT CO	Printing	1-01-20-130-001-20275	PURCHASE ORDER ENVELOPES	21-10981	PO Total 754.12
ADVANTAGE RENTAL & SALES	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	INVOICE# 8721	21-11064	PO Total 405.90
MONROE SYSTEM FOR BUSINESS INC	Office Supplies	1-01-20-130-001-20410	CALCULATOR RIBBON FOR SHIPPING CHARGES	21-11183	PO Total 35.84
TECHNA PRO ELECTRIC,LLC	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	9/1/2021 STORM EMERGENCY	21-11199	PO Total 470.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-130-001-20850	1048923-3789418	21-11381	PO Total 301.36
BAGELICIOUS (ABILITIES CTR CO)	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	CONTINENTAL BREAKFASTS DURING	21-11466	PO Total 659.40
COURIER POST	Advertising	1-01-20-130-001-20205	BILLING - AUG 1-AUG 31, 2021	21-11557	PO Total 674.08
COURIER POST	Advertising	1-01-20-130-001-20205	BILLING - SEPT 1-SEPT 30, 2021		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-11558	PO Total 286.40
PENN JERSEY ADVANCE CENTRAL	Advertising	1-01-20-130-001-20205	8/23/21 NOTICE 0010067306	21-11571	PO Total 427.98
Bank of NY Mellon	Consultants, Surveys and Appraisals	1-01-20-130-001-20215	INVOICE# 111-1950674	21-11707	PO Total 2,000.00
PENN JERSEY ADVANCE CENTRAL	Advertising	1-01-20-130-001-20205	RFP-22-040 - Ad #0010098603	21-11719	PO Total 50.89
DIANE MORGAN	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	REIMBURSEMENT FOR SUPPLIES	21-11742	PO Total 382.26
TD Wealth	Oblig. Under Capital Lease - Principal	1-01-45-937-001-20201	GCIA 2004 Lease Rev Bond		
	Oblig. Under Capital Lease - Interest	1-01-45-937-002-20201			
	Consultants, Surveys and Appraisals	1-01-20-130-001-20215		21-11788	PO Total 65,934.38
W.B. MASON CO.,INC.	Office Supplies	1-01-20-130-001-20410	CARDINAL LEGAL SLANT D RING		
			UNIVERSAL PAPER CLIPS, SMALL		
			QUOTE - SWINGLINE 45-SHEET		
			QUOTE - UNIVERSAL 30-SHEET		
			AVERY DURABLE BINDER, 1" ONE		
			AVERY BIG TAB INSERTABLE		
			AVERY CUSTOMIZABLE TABLE OF		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	1-01-20-130-001-20410	ZEBRA M-301 MECHANICAL PENCIL, UNIVERSAL PERFORATED RULED SCOTCH 3850 HEAVY-DUTY HIGHLAND INVISIBLE PERMANENT UNIVERSAL STANDARD CHISEL	21-11815	PO Total	200.71
DAVID HEITMAN	Travel Expense	1-01-20-130-001-20970	MILEAGE REIMBURSEMENT FOR	21-11901	PO Total	47.04
SMITH BROTHERS ORCHARDS INC.	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	9/1/2021 STORM EMERGENCY INVOICE NO. 7392 INVOICE NO. 7394 INVOICE NO. 7395 INVOICE NO. 7396 INVOICE NO. 7397	21-11916	PO Total	62,245.68
PROPHOENIX CORPORATION	Data Processing and Phone Equipment	1-01-44-903-001-20202	INVOICE# 2021374	21-11985	PO Total	28,000.00
THE TREE HOUSE, INC.	Office Supplies	1-01-20-130-001-20410	CANON INK 118 BLACK	21-12223	PO Total	100.55
W.B. MASON CO.,INC.	Office Supplies	1-01-20-130-001-20410	CANON INK 118 MAGENTA			

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

TD Wealth

GCIA Loan Rev 2020 GCSSSD Interest 1-01-45-940-002-20201
GCIA Loan Rev GCSSSD/GCVTSD

21-12224 PO Total 194.52

21-12352 PO Total 628,879.32

Current Fund Total 2,357,497.14

Treasurers Dept Total 2,940,552.44

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				
			21-10762	PO Total	161.22
W.B. MASON CO.,INC.	Office Supplies	1-01-27-334-001-20410			
	Office Suuplies				
	Office supplies				
			21-10775	PO Total	222.11
PEOPLE FOR PEOPLE FOUNDATION	Other General Expenses	1-01-27-334-001-20990			
	Other General Expenses				
			21-11264	PO Total	2,000.00
W.B. MASON CO.,INC.	Office Supplies	1-01-27-334-001-20410			
	Office Supplies				
			21-11361	PO Total	517.42
US GOVERNMENT PRINTING OFFICE	Books and Subscriptions	1-01-27-334-001-20910			
	Books and Subscriptions				
			21-11984	PO Total	113.00
			Current	Fund Total	3,204.26
			Veterans Adm.	Dept Total	3,204.26
Grand Total:					17,605,531.43