

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Administrator

Prior Yr

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
E.C.P. BUSINESS MACHINES	Other Outside Services INVOICE 26561	1-01-20-100-001-20299			
			21-13379	PO Total	49.50
FORT NASSAU GRAPHICS	Other Outside Services INVOICE 109447 RE-PRINT OF	1-01-20-100-001-20299			
			21-13543	PO Total	245.00
AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy INVOICE 175482	1-01-20-100-001-20270			
	INVOICE 175487				
	INVOICE 175488				
			21-13974	PO Total	1,160.00
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy INVOICE 17172	1-01-20-100-001-20270			
	INVOICE 17233				
			21-14010	PO Total	1,320.00
AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy INVOICE 175408	1-01-20-100-001-20270			
	INVOICE 175512				
	INVOICE 175513				

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	1-01-20-100-001-20270	INVOICE 175514			
			INVOICE 175542			
			INVOICE 175573			
				21-14011	PO Total	810.00
LEIDY SHICAY	Tuition	1-01-20-100-001-20931	TUITION REIMBURSEMENT			
				21-14012	PO Total	2,000.00
ALAN TILLMAN	Tuition	1-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE			
				21-14013	PO Total	1,313.29
NICHOLAS FURMAN	Tuition	1-01-20-100-001-20931	TUITION REIMBURSEMENT			
				21-14014	PO Total	1,000.00
SHIRLEY R. PRUNTY	Tuition	1-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE			
				21-14015	PO Total	546.00
SLINGBAUM, KEVIN	Tuition	1-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE			
				21-14016	PO Total	2,500.00
DELL-SLG SALES	Office Supplies	1-01-20-100-001-20410	N848N - BLACK			
			R272N - MAGENTA			
				21-14017	PO Total	369.53
DELL-SLG SALES	Office Supplies	1-01-20-100-001-20410	MICROSOFT KEYBOARD			
				21-14140	PO Total	98.99

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NICOLE RUDDY

Tuition

1-01-20-100-001-20931

TUITION REIMBURSEMENT FOR THE

22-00224

PO Total

1,872.02

GILKEN, SHERRY A.

Tuition

1-01-20-100-001-20931

TUITION REIMBURSEMENT FOR THE

22-00225

PO Total

225.00

Prior Yr

Fund Total

14,053.56

Administrator

Dept Total

14,053.56

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PO Number

Animal Shelter

Current Fund Accts

FOX VALLEY ANIMAL NUTRITION

Animal Food

2-01-27-340-001-20429

INV 58149

SHIPPING CHARGES

CUSTOMER APPRECIATION DISCOUNT

22-00165 PO Total 224.75

COVETRUS-BUTLER ANIMAL

Medical and Dental Supplies

2-01-27-340-001-20450

INV VW25859

22-00166 PO Total 730.00

COVETRUS-BUTLER ANIMAL

Medical and Dental Supplies

2-01-27-340-001-20450

INV VW42482

22-00167 PO Total 504.30

Current Fund Total 1,459.05

Prior Yr Fund Accts

DELAWARE VALLEY VETERINARY HOS

Other Outside Services

1-01-27-340-001-20299

7/7/21 Inv 735206 canine s/n

8/5/21 Inv 739986 feline s/n

8/5/21 Inv 739987 spay/neuters

8/7/2021 Inv 740427 s/n

8/7/21 Inv 740428 s/n

21-10079 PO Total 1,143.35

DELAWARE VALLEY VETERINARY HOS

Veterinary Services

1-01-27-340-001-20269

7/7/21 Inv 735210 emergency

8/17/21 Inv 741878 emergency

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
DELAWARE VALLEY VETERINARY HOS	Veterinary Services	1-01-27-340-001-20269	8/17/21 Inv 741879 emergency		
			8/17/21 Inv 741881 emergency		
				21-10080	PO Total 972.12
DELAWARE VALLEY VETERINARY HOS	Veterinary Services	1-01-27-340-001-20269	9/25/21 Inv 748056 emergency		
			9/25/21 Inv 748055 emergency		
				21-10983	PO Total 589.29
PROMOTIONS NOW	Advertising	1-01-27-340-001-20205	Pet Food Scoops, Item # GY1355		
			Set Up Charge		
	Data Processing Software	1-01-27-340-001-20653	Shipping Charge		
				21-11028	PO Total 767.65
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-340-001-20850	10/19/21 INV 105525342		
				21-12332	PO Total 68.88
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-340-001-20850	INV 105550530 10/31/21		
				21-12653	PO Total 304.09
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429	7/5/21 INV 1131		
				21-13381	PO Total 623.87
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	11/22/21 INV 884498 ACC2217000		
				21-13382	PO Total 138.40
JAMES FOWLKES	Veterinary Reimbursement to Adoptee	1-01-27-340-001-20268	11/14/21 URGENT CARE		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	Total
			21-13588	PO Total	192.50
MIDWEST VETERINARY SUPPLY INC.	Medical and Dental Supplies 191.42390.3	1-01-27-340-001-20450			
	053.70050.3		21-13599	PO Total	369.15
E.C.P. BUSINESS MACHINES	Other Machines and Equipment Repair: REPAIR OF HEWLETT PACKARD	1-01-27-340-001-20380			
			21-13611	PO Total	49.50
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889			
	11/29/21 INV 886823 ACC2217000		21-13612	PO Total	138.40
RICOH USA, INC.	Reproduction Machine Rental 11/18/21 INV 105619812	1-01-27-340-001-20850			
			21-13646	PO Total	68.88
GALL'S LLC	Safety Supplies	1-01-27-340-001-20403			
	FH306 BLK DC				
	SHIPPING		21-13726	PO Total	394.00
W. W. GRAINGER, INC.	Safety Supplies	1-01-27-340-001-20403			
	39N827		21-13727	PO Total	117.84
NATURAL PET, INC.	Animal Food	1-01-27-340-001-20429			
	12/7/21 INV 1157				
	DOG FOOD				
	CAT SUPPLIES		21-13941	PO Total	1,235.10

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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	12/7/21 INV 1156			
			DOG FOOD			
			CAT SUPPLIES			
				21-13942	PO Total	1,055.15
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	12/06/21 INV 889171			
				21-13944	PO Total	138.40
MARK TOURSCHER	Uniform Purchase	1-01-27-340-001-20441	12/8/21 Reimbursement			
				21-13946	PO Total	150.00
AMERICAN WEAR, INC	Uniform Rentals	1-01-27-340-001-20889	12/13/21 INV 891503			
			12/20/21 INV 893828			
				21-14000	PO Total	276.80
				Prior Yr	Fund Total	8,793.37
		Trust		Fund Accts		
DELAWARE VALLEY VETERINARY HOS	Other Outside Expenses	T-03-08-536-340-20299	8/28/21 Inv 743636 canine s/n			
			9/25/21 Inv 748050 feline s/n			
			9/25/21 Inv 748052 feline s/n			
				21-10982	PO Total	682.75
DELAWARE VALLEY VETERINARY HOS	Other Outside Expenses	T-03-08-536-340-20299	10/18/21 Inv 751471 feline			
			10/22/21 Inv 752085 feline OVH			
			10/22/21 Inv 752090 feline			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
DELAWARE VALLEY VETERINARY HOS	Other Outside Expenses	T-03-08-536-340-20299	10/22/21 Inv 752092 feline		
			10/22/21 Inv 752093 feline OVH		
			10/22/21 Inv 752095 feline		
				21-11977	PO Total 1,054.08
DELAWARE VALLEY VETERINARY HOS	Professional Services	T-03-08-536-340-20217	9/23/21 Inv 747884		
			9/23/21 Inv 747883		
				21-11978	PO Total 66.50
DELAWARE VALLEY VETERINARY HOS	Professional Services	T-03-08-536-340-20269	11/2/21 Inv 753686		
			11/10/21 Inv 754942		
				21-13387	PO Total 784.94
MOUNT LAUREL ANIMAL HOSPITAL	Professional Services	T-03-08-536-340-20269	9/5/21 Inv 785506		
				21-13548	PO Total 209.37
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Outside Expenses	T-03-08-536-340-20299	11/9/21 Inv 432115 canine		
			11/13/21 Inv 432444 canine		
				21-13591	PO Total 52.00
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	T-03-08-536-340-20299	10/28/21 Inv 160203		
			11/2/21 Inv 160276 feline		
			11/2/21 Inv 160277 feline		
			11/11/21 Inv 160463 canine		
			11/17/21 Inv 160590 canine		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Outside Expenses	T-03-08-536-340-20299	11/18/21 Inv 160616 canine			
				21-13592	PO Total	899.00
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Expenses	T-03-08-536-340-20299	11/24/21 Inv 2647 canine OVH			
			12/1/21 Inv 2699 canine OVH			
			12/1/21 Inv 2700 feline OVH			
			12/1/21 Inv 2704 feline OVH			
			12/1/21 Inv 2709 feline OVH			
			12/1/21 Inv 2711 feline neuter			
			12/1/21 Inv 2713 feline rabies			
			12/1/21 Inv 2714 feline rabies			
			12/1/21 Inv 2715 canine rabies			
			12/1/21 Inv 2716 canine rabies			
			12/1/21 Inv 2718 feline neuter			
			11/24/21 Inv 2650 feline			
			12/1/21 Inv 2719 feline neuter			
			11/24/21 Inv 2652 feline			
			11/24/21 Inv 2678 feline OVH			
			11/24/21 Inv 2680 feline OVH			
			11/24/21 Inv 2681 feline OVH			
			11/24/21 Inv 2684 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	11/24/21 Inv 2685 feline OVH			
			12/1/21 Inv 2698 canine OVH			
				21-13688	PO Total	1,355.00
GYPSY ROSE ANIMAL FOUNDTION	Professional Services	T-03-08-536-340-20269	12/1/21 Inv 2729			
			12/1/21 Inv 2695			
				21-13689	PO Total	747.58
MOUNT LAUREL ANIMAL HOSPITAL	Professional Services	T-03-08-536-340-20269	12/14/21 Inv 803321			
				21-13953	PO Total	730.30
GYPSY ROSE ANIMAL FOUNDTION	Other Outside Expenses	T-03-08-536-340-20299	12/3/21 Inv 2736 canine rabies			
			12/8/21 Inv 2759 canine OVH			
			12/8/21 Inv 2760 canine neuter			
			12/8/21 Inv 2761 feline neuter			
			12/8/21 Inv 2775 feline rabies			
			12/8/21 Inv 2776 feline rabies			
			12/10/21 Inv 2780 feline			
			12/10/21 Inv 2781 feline			
			12/10/21 Inv 2782 feline			
			12/10/21 Inv 2783 feline			
			12/10/21 Inv 2784 feline			
			12/3/21 Inv 2737 feline rabies			

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GYPSY ROSE ANIMAL FOUNDTION

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

12/10/21 Inv 2785 feline

12/10/21 Inv 2786 feline

12/6/21 Inv 2738 feline rabies

12/8/21 Inv 2747 canine OVH

12/8/21 Inv 2749 feline neuter

12/8/21 Inv 2750 feline OVH

12/8/21 Inv 2756 feline OVH

12/8/21 Inv 2757 canine OVH

12/8/21 Inv 2758 feline neuter

21-13979 PO Total 1,015.00

GYPSY ROSE ANIMAL FOUNDTION

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

12/15/21 Inv 2831 canine OVH

12/15/21 Inv 2850 feline

12/15/21 Inv 2860 canine

12/20/21 Inv 2869 feline

12/20/21 Inv 2870 feline

12/20/21 Inv 2871 feline

12/20/21 Inv 2872 feline

12/20/21 Inv 2873 feline

12/20/21 Inv 2874 feline

12/20/21 Inv 2875 feline

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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	12/20/21 Inv 2876 feline			
			12/15/21 Inv 2832 feline OVH			
			12/20/21 Inv 2877 feline			
			12/20/21 Inv 2878 feline			
			12/20/21 Inv 2879 feline			
			12/20/21 Inv 2880 feline			
			12/15/21 Inv 2833 feline OVH			
			12/15/21 Inv 2834 canine			
			12/15/21 Inv 2836 canine			
			12/15/21 Inv 2838 feline OVH			
			12/15/21 Inv 2840 feline OVH			
			12/15/21 Inv 2848 feline			
			12/15/21 Inv 2849 feline			
				22-00055	PO Total	1,085.00
				Trust	Fund Total	8,681.52
				Animal Shelter	Dept Total	18,933.94

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Vendor Name	Account Description	Account Number	Item Description	PO Number	Capital	Fund Accts			
Buildings & Grounds									
PATRIOT ROOFING, INC	Five Points Probation New Roof	C-04-19-018-310-18211	SUPPLY AND DELIVERY OF						
	Roofing Replacements	C-04-21-018-310-18298	REMAINDER OF PAYMENT FOR						
						21-06955	PO Total	181,753.00	
FRED SCHIAVONE CONSTRUCTION	Veterans Cemetery	C-04-21-018-310-11203	SPECIFICATION AND PROPOSAL						
						21-07150	PO Total	6,920.00	
AP PLUMBING & HEATING SUPPLY	General Building Renovations	C-04-21-018-310-18204	SALES ORDER #62508 - 8/23/21						
			QUOTE #Q003378 - 8/30/21			21-10112	PO Total	19,210.41	
PETER LUMBER CO	General Building Renovations	C-04-21-018-310-18204	QUOTE #2110-128459 - 10/15/21			21-11543	PO Total	498.00	
COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	C-04-21-018-310-18284	PROPOSAL #26021 - 10/20/21						
			MFG: TANDUS						
			C- EX ADHESIVE - 4G PAIL						
			NON COMMON CARRIER DELIVERY						
			LABOR - INCLUDING BUT NOT			21-11869	PO Total	6,152.54	
COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	C-04-21-018-310-18284	PROPOSAL #26170 - 11/23/21						
			3 OFFICES IN SHERIFF'S OFFICE						

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
COMMERCIAL INTERIORS DIRECT	Carpet Replacement Project	C-04-21-018-310-18284	C-EX ADHESIVE - 4G PAIL		
	NON COMMON CARRIER DELIVERY				
	LABOR - INCLUDING BUT NOT				
				21-13319	PO Total 6,740.86
WEISS TRUE VALUE HARDWARE	General Building Renovations	C-04-21-018-310-18204	QUOTE# D4247 12/21/21		
				21-14005	PO Total 111.92
ALL RISK, INC.	General Building Renovations	C-04-21-018-310-18204	INVOICE SI-17237		
			INVOICE SI-17255		
				22-00265	PO Total 48,810.42
				Capital	Fund Total
					270,197.15
			Current	Fund Accts	
MACERICH DEPTFORD LLC	Building Rental	2-01-26-310-001-20810	RENT FOR COUNTY STORE		
	UTILITIES				
	RENT FOR COUNTY STORE				
	UTILITIES				
				22-00045	PO Total 9,666.36
				Current	Fund Total
					9,666.36
			Prior Yr	Fund Accts	
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	ENCUMBRANCE FOR ON CALL		
				21-00158	PO Total 305.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	1-01-26-310-001-20328	2021 OVERHEAD DOOR REPAIRS			
				21-00160	PO Total	2,452.30
JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	1-01-26-310-001-20320	LOCKSMITH REPAIRS			
				21-00246	PO Total	8,628.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	HVAC REPAIRS TO ALL			
				21-00247	PO Total	705.80
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	1-01-26-310-001-20523	OPEN PURCHASE ORDER FOR 2021			
				21-00250	PO Total	4,831.16
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	1-01-26-310-001-20529	TOP SOIL (Screened Only)			
				21-00289	PO Total	340.00
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	ENCUMBRANCE FOR MONTHLY			
				21-03068	PO Total	668.41
WILLIARD LIMBACH	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	QUOTE ON FILE			
				21-03070	PO Total	162.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-26-310-001-20850	LEASE ON RICOH AFICIO			
	Equipment Rental	1-01-26-310-001-20830	Additional trays for copier			
				21-03309	PO Total	257.46
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	1-01-26-310-001-20291				
				21-07602	PO Total	168.95

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
W. W. GRAINGER, INC.	Other Expenses	1-01-26-310-001-20299	QUOTE# 2048542382 8/24/21			
			ITEM# 56JU15 ADHESIVE SAFETY			
				21-09862	PO Total	91.20
SOUTH JERSEY PAPER PRODUCT INC	Janitorial Supplies	1-01-26-310-001-20540	QUOTE# Q029416 10/18/21			
				21-11695	PO Total	4,342.80
GOV CONNECTION INC	Other Expenses	1-01-26-310-001-20299	SALES QUOTE #25265586.01			
			ITEM #33907590			
			ITEM #33907602			
			ITEM #33907629			
			ITEM #33907637			
				21-11868	PO Total	1,327.53
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	PROVIDE HEATING AND AIR			
				21-12219	PO Total	19,988.83
WEISS TRUE VALUE HARDWARE	Floor and Window Coverings	1-01-26-310-001-20531	QUOTE# D4192 11/12/21			
				21-12660	PO Total	71.82
SHERWIN WILLIAMS STORE 3809	Paint	1-01-26-310-001-20524	SPR INT VEL EXTRA			
				21-12663	PO Total	500.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	PROPOSAL #10060R - 11/16/21			
				21-13066	PO Total	4,960.00
CORE MECHANICAL INC	Other Expenses	1-01-26-310-001-20299	PROPOSAL #IAQ21-1194-1			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-13309	PO Total	15,560.00
CORE MECHANICAL INC	Other Expenses	1-01-26-310-001-20299	PROPOSAL #IAQ21-1193-1	21-13310	PO Total	12,712.00
WEISS TRUE VALUE HARDWARE	HVAC Maintenance and Repairs	1-01-26-310-001-20329	QUOTE #D4206 - 11/23/21	21-13318	PO Total	850.00
SUBURBAN PROPANE, LP	Propane	1-01-26-310-001-20471	INVOICE# 246604 11/14/21	21-13429	PO Total	31.99
EAGLE EQUIPMENT CORPORATION	Other Machines and Equipment Repair:	1-01-26-310-001-20380	INVOICE #105350 - 11/23/21	21-13507	PO Total	285.00
ROTO-ROOTER SERVICES CO.	Outside General Building Repairs	1-01-26-310-001-20320	INVOICE #200-22266873-11/27/21	21-13508	PO Total	1,247.40
W. W. GRAINGER, INC.	Janitorial Supplies	1-01-26-310-001-20540	QUOTE# 2049515534 12/1/21	21-13602	PO Total	1,926.72
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	INVOICE# 130156 ON 11/26/21	21-13702	PO Total	400.00
NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	1-01-26-310-001-20262	INVOICE# 4124562 11/26/21	21-13703	PO Total	258.00
MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	1-01-31-447-001-20730	INVOICE# 168119 11/5/21 INVOICE# 168120 11/5/21			

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Vendor Name	Account Description	Account Number	PO Number	PO Total	
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	1-01-26-310-001-20291	21-13739	PO Total	426.12
	INVOICE# 3159182-2498-3				
	INVOICE# 3158161-2498-8				
			21-13750	PO Total	572.78
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				
	15775-12 FIVE POINTS				
	15775-13 FIVE POINTS				
			21-13839	PO Total	306.90
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				

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEPTFORD TWP M U A	Sewer	1-01-31-455-001-20770	5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			
				21-13840	PO Total	483.35
HOFFMAN'S EXTERMINATING CO.	Extermination	1-01-26-310-001-20292	SERVICE AGREEMENT TO INSTALL			
				21-13841	PO Total	585.00
BOROUGH OF SWEDESBORO	Water	1-01-31-445-001-20760	WATER FEE 9/3/21-12/3/21			
			Sewer	1-01-31-455-001-20770		
				SEWER FEE 9/3/21-12/3/21		
				21-13882	PO Total	637.47
LEE CAMPBELL	Uniform Allowance	1-01-26-310-001-20971	REIMBURSEMENT FOR BOOTS			
				21-13890	PO Total	148.99
SUMMERVILLE MARK	Uniform Allowance	1-01-26-310-001-20971	REIMBURSEMENT FOR BOOT			
				21-13891	PO Total	139.99
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 11/4/21-12/4/21			
			ELECTRIC USE 11/3/21-12/2/21			
				21-13893	PO Total	4,888.61
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 11/6/21-12/7/21			
			ELECTRIC USE 11/5/21-12/6/21			
				21-13896	PO Total	1,460.57
PSE n G BLDGS & GRNDS	Electricity	1-01-31-430-001-20710	ELECTRIC USE 11/2/21-12/2/21			
	Natural Gas	1-01-31-446-001-20720	GAS USE 11/2/21-12/2/21			

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 11/2/21-12/2/21			
				21-13897	PO Total	43,662.77
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 11/3/21-12/4/21			
			TRANS FEE 11/1/21-12/2/21			
				21-13903	PO Total	988.70
COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	QUOTE# S046605151 12/14/21			
			UPC# 04613521671			
				21-13911	PO Total	2,105.20
FRANKLIN TOWNSHIP	Electricity	1-01-31-430-001-20710	ELECTRIC USE JAN-NOV 2021			
	Natural Gas	1-01-31-446-001-20720	GAS USE JAN-NOV 2021			
				21-13934	PO Total	4,203.93
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	INVOICE# 130592 12/11/21			
			1,000 GALLONS WASTEWATER			
				21-13935	PO Total	700.00
WASHINGTON TWP MUN UTILIT	Water	1-01-31-445-001-20760	WATER FEE TO WASHINGTON TWP			
	Sewer	1-01-31-455-001-20770	SEWER FEE TO WASHINGTON TWP			
				21-13936	PO Total	304.60
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 11/9/21-12/8/21			
			ELECTRIC USE 11/9/21-12/9/21			
			ELECTRIC USE 11/9/21-12/8/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
				21-14001		5,143.93
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 11/11/21-12/11/21			
				21-14002		641.12
PSE G	Electricity	1-01-31-430-001-20710	SUMMARY ACCOUNT# 1302000004			
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 11/1/21-12/2/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 10/27/21-11/29/21			
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 10/27/21-11/29/21			
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 11/1/21-12/2/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 10/27/21-11/29/21			
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 10/27/21-11/29/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 11/1/21-12/2/21			
	Natural Gas	1-01-31-446-001-20720	GAS USE 11/1/21-12/2/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 11/1/21-12/2/21			
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 11/1/21-12/2/21			
	Street Lighting	1-01-31-435-001-20740	STREETLIGHTING 11/2/21-12/2/21			
			STREETLIGHTING 11/1/21-12/2/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 10/27/21-11/29/21			
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 10/27/21-11/29/21			
	Street Lighting	1-01-31-435-001-20740	STREETLIGHTS 10/29/21-11/30/21			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 11/1/21-12/2/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
PSE G	Natural Gas	1-01-31-446-001-20720	GAS USE 11/1/21-12/2/21	
			GAS USAGE 10/27/21-11/29/21	
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 11/2/21-12/2/21	
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 10/27/21-11/29/21	
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 11/1/21-12/2/21	
			ELECTRIC USE 10/27/21-11/29/21	
			ELECTRIC USE 11/1/21-12/2/21	
	Natural Gas	1-01-31-446-001-20720	GAS USE 11/1/21-12/2/21	
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 10/27/21-11/29/21	
	Natural Gas	1-01-31-446-001-20720	GAS USE 10/27/21-11/29/21	
	Street Lighting	1-01-31-435-001-20740	STREETLIGHTING 11/2/21-12/2/21	
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 10/27/21-11/29/21	
	Street Lighting	1-01-31-435-001-20740	STREETLIGHTS 10/29/21-11/30/21	
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 11/1/21-12/2/21	
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 10/27/21-11/29/21	
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 10/27/21-11/29/21	
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 10/27/21-11/29/21	
	Natural Gas	1-01-31-446-001-20720	GAS USAGE 10/27/21-11/29/21	
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 11/2/21-12/2/21	

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	INVOICE# 130707 ON 12/15/21	21-14004	PO Total	300.00
DEL VEL CHEMICAL CO., INC.	Other Expenses	1-01-26-310-001-20299	LANDSCAPERS CHOICE 50 LB	21-14108	PO Total	3,836.70
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 11/23/21-12/27/21			
			TRANS FEE 11/22/21-12/22/21			
			TRANS FEE 11/5/21-12/7/21			
			TRANS FEE 11/4/21-12/6/21			
			TRANS FEE 11/5/21-12/7/21	22-00181	PO Total	3,206.38
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 11/19/21-12/20/21			
			ELECTRIC USE 11/17/21-12/16/21			
			ELECTRIC USE 11/19/21-12/20/21	22-00185	PO Total	11,066.82
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 11/5/21-12/3/21			
			ELECTRIC USE 11/6/21-12/7/21			
			ELECTRIC USE 11/18/21-12/20/21			
			ELECTRIC USE 11/6/21-12/6/21			
			ELECTRIC USE 11/9/21-12/9/21			
			ELECTRIC USE 11/12/21-12/14/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 11/12/21-12/13/21			
			ELECTRIC USE 11/3/21-12/1/21			
			ELECTRIC USE 11/3/21-12/2/21			
				22-00188	PO Total	3,277.58
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 11/18/21-12/20/21			
			TRANS FEE 11/10/21-12/9/21			
				22-00189	PO Total	15,458.38
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 11/5/21-12/7/21			
			TRANS FEE 11/3/21-12/3/21			
			TRANS FEE 11/17/21-12/20/21			
			TRANS FEE 11/8/21-12/8/21			
			TRANS FEE 11/2/21-12/2/21			
	22-00191	PO Total	1,216.25			
WEST DEPTFORD TOWNSHIP	Water	1-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
	Sewer	1-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD			
				22-00193	PO Total	180.95
GLOU COUNTY UTILITY AUTH.	Sewer	1-01-31-455-001-20770	SEWER FEE TO GLOUCESTER			
				22-00206	PO Total	674.03
GLOUCESTER COUNTY UTILITY	Sewer	1-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION			
				22-00209	PO Total	770.42

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 11/30/21-12/29/21			
			ELECTRIC USE 11/12/21-12/14/21			
			ELECTRIC USE 11/24/21-12/27/21			
				22-00216	PO Total	4,230.01
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 11/24/21-12/27/21			
				22-00217	PO Total	5,403.14
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 11/27/21-12/29/21			
			ELECTRIC USE 11/24/21-12/27/21			
			ELECTRIC USE 11/13/21-12/14/21			
			ELECTRIC USE 11/3/21-12/2/21			
			ELECTRIC USE 11/27/21-12/29/21			
				22-00218	PO Total	11,681.72
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANS FEE 11/8/21-12/9/21			
			TRANS FEE 11/12/21-12/14/21			
			TRANS FEE 11/23/21-12/27/21			
			TRANS FEE 11/23/21-12/29/21			
			TRANS FEE 11/23/21-12/27/21			
			TRANS FEE 11/8/21-12/9/21			
				22-00219	PO Total	5,254.03
CONSTELLATION NEW ENERGY, INC.	Electricity	1-01-31-430-001-20710	STATEMENT# 61374771101			

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# 61256510001

STATEMENT# 61335373001

STATEMENT# 61211416701

STATEMENT# 61335375101

STATEMENT# 61335376001

STATEMENT# 61335379701

STATEMENT# 61374765601

STATEMENT# 61256505901

STATEMENT# 61335371701

22-00220 PO Total 17,588.70

Prior Yr Fund Total 270,900.60

Buildings & Grounds Dept Total 550,764.11

Clerk of the Board

Prior Yr Fund Accts

COURIER POST

CLERK OF THE BOARD - ADVERTISING
INVOICE# 0004266961

1-01-20-111-002-20205

21-13976 PO Total 59.04

Prior Yr Fund Total 59.04

Clerk of the Board Dept Total 59.04

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Prior Yr	Fund Accts	
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3726823	1-01-20-110-001-20850				21-00204	PO Total 107.77
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3727704	1-01-20-110-001-20850				21-00206	PO Total 118.92
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3720832	1-01-20-110-001-20850				21-00207	PO Total 142.43
KIMCO GRAPHICS	Office Supplies QUOTE - INTERN SCHOLARSHIP	1-01-20-110-001-20410				21-13377	PO Total 928.00
FORT NASSAU GRAPHICS	Office Supplies QUOTE - E111164	1-01-20-110-001-20410				21-13378	PO Total 415.00
					Prior Yr	Fund Total	1,712.12
					Commissioner	Dept Total	1,712.12

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Construction Board of Appeal

GRAPHIC TECHNIQUES INC.

Printing

Prior Yr **Fund Accts**

1-01-21-185-001-20275

1,000 #10 PRINTED RETURN

21-12222 PO Total 50.00

Prior Yr Fund Total 50.00

Construction Board of Appeal Dept Total 50.00

Consumer Affairs

RICOH USA, INC.

Reproduction Machine Rental

Prior Yr **Fund Accts**

1-01-22-201-001-20850

COPIER RENTAL/CONSUMER/NOV2021

21-13914 PO Total 208.73

Prior Yr Fund Total 208.73

Trust **Fund Accts**

NOVER ENGELSTEIN & ASSOC INC

Data Processing Software

T-03-08-504-201-20653

Win Wam Software License

21-11450 PO Total 11,400.00

Trust Fund Total 11,400.00

Consumer Affairs Dept Total 11,608.73

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Prior Yr	Fund Accts		
INDEPENDENT ALARM, INC.	Contingent - Other Expense 28	1-01-35-470-001-20201	Main Building- Security Alarm					
	Barn - Security Alarm					21-05764	PO Total	41,582.00
TYLER MILL TOWING	Contingent - Other Expense EXTRA TWOING	1-01-35-470-001-20201				21-12378	PO Total	2,100.00
MIGONE, RACHEL	HIDTA IT Analyst	1-01-35-470-001-20205	HIDTA IT SUBCONTRACTOR			22-00064	PO Total	5,016.30
KAESER & BLAIR, INC.	Contingent - Other Expense INVOICE 11005076	1-01-35-470-001-20201				22-00252	PO Total	4,012.37
	INVOICE 11018252							
					Prior Yr	Fund Total		52,710.67
			Contingency			Dept Total		52,710.67

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Correctional Services

Prior Yr **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
WITMER PUBLIC SAFETY GROUP INC	Weapons and Ammunition WEAPONS FOR NEW HIRES	1-01-25-280-001-20630	21-07347	PO Total	4,090.00
W.B. MASON CO.,INC.	Office Supplies OFFICE SUPPLIES PERMANENT BLACK MARKERS PERMANENT RED MARKERS BLACK PENS BLACK RETRACT. PENS (OFC.) 3 INCH BINDERS LETTER OPENER MANILLA LETTER FOLDERS	1-01-25-280-001-20410			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	1-01-25-280-001-20410	SCRATCH PADS 3X5			
			ENVELOPE MOISTENERS			
			HEAVY DUTY STAPLER			
			COMPACT STAPLER			
			HEAVY DUTY STAPLER REMOVER			
			MEDIUM BINDER CLIPS			
			LARGE BINDER CLIPS			
			SMALL FINGER TIPS			
			BINDERS			
				21-11798	PO Total	191.22
PUBLIC SAFETY UNLIMITED LLC	Uniform Purchase	1-01-25-280-001-20441	JACKET			
				21-11801	PO Total	1,524.00
W.B. MASON CO.,INC.	Office Supplies	1-01-25-280-001-20410	PAPER (WARRANTS)			
				21-12212	PO Total	671.75
W.B. MASON CO.,INC.	Office Supplies	1-01-25-280-001-20410	PAPER (LT. COLLINS; COURTS)			
				21-12213	PO Total	671.75
Office Basics Inc.	Office Supplies	1-01-25-280-001-20410	I.A. FOLDERS			
				21-12746	PO Total	271.98
AULETTO ENTERPRISES INC	Food	1-01-25-280-001-20430	INMATE LUNCHES - NOVEMBER			
				21-13652	PO Total	36.40

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	1-01-25-280-001-20270	PHARMACY @ SALEM - NOV			
				21-13918	PO Total	38,496.12
COUNTY OF ATLANTIC	Other Outside Services	1-01-25-280-001-20299	INMATE HOUSING - NOV			
				21-13982	PO Total	24,092.18
SECURE ALERT MONITORING INC.	Other Expenses HED Program	1-01-25-280-001-20201	HED MONITORING - NOVEMBER			
				21-13983	PO Total	78.75
SALEM CO. TREASURER'S OFFICE	Other Outside Services	1-01-25-280-001-20299	INMATE HOUSING - NOV			
				21-13984	PO Total	503,743.22
SALEM CO. TREASURER'S OFFICE	Other Outside Services	1-01-25-280-001-20299	HOSPITAL COVERAGE - NOV			
				21-13985	PO Total	68,579.00
VIRTUA WEST JERSEY HEALTH SYS	Medical Services and Autopsies	1-01-25-280-001-20270	C. MCEVOY DOS 6/23/21			
				21-13988	PO Total	1,583.55
				Prior Yr	Fund Total	644,494.22
				Correctional Services	Dept Total	644,494.22

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Clerk

Current Fund Accts

TRIDENT LAND TRANSFER CO.	County Clerk - Recording Fees	2-01-08-120-105-001			
	REFUND-OVERPAYMENT REALTY FEES				
			22-00079	PO Total	483.00

TRIDENT LAND TRANSFER CO.	County Clerk - Recording Fees	2-01-08-120-105-001			
	REFUND-OVERPAYMENT REALTY FEES				
			22-00080	PO Total	660.00

			Current	Fund Total	1,143.00
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Prior Yr Fund Accts

RICOH USA, INC.	Reproduction Machine Rental	1-01-20-120-001-20850			
	ADMINISTRATION OFFICE				
			21-00093	PO Total	88.88

RICOH USA, INC.	Reproduction Machine Rental	1-01-20-120-003-20850			
	FOR THE COUNTY STORE				
			21-00095	PO Total	100.25

RICOH USA, INC.	Reproduction Machine Rental - Public L	1-01-20-120-004-20850			
	FOR USE IN THE TITLE CLERK OFC				
			21-00096	PO Total	114.25

RICOH USA, INC.	Reproduction Mach Rental - Elections	1-01-20-120-002-20850			
	FOR USE AT ELECTIONS OFFICE				
			21-00097	PO Total	105.59

AVENU ENTERPRISE SOLUTIONS LLC	Outside Reproduction Services	1-01-20-120-001-20280			
	INDEX VERIFICATION				
			21-00191	PO Total	1,000.00

NJ LAWYERS DIARY & MANUAL	Books and Subscriptions	1-01-20-120-001-20910			
	NJ LAWYERS DIARY & MANUAL 2022				
			21-07695	PO Total	240.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
FRANKLINVILLE FIRE RESCUE	Advertising - Elections	1-01-20-120-002-20205	FRANKLINVILLE FIRE RESCUE		21-12598	PO Total	100.00
W.B. MASON CO.,INC.	Office Supplies	1-01-20-120-001-20410	QUALITY PARK REDI-SEAL				
			HIGHLAND SELF-STICK PADS				
			UNIVERSAL POCKET HIGHLIGHTERS				
			SWINGLINE S.F. 39 HEAVY DUTY				
			BIC ROUND STICK XTRA PRECISION				
			QUALITY PARK ENVELOPE				
			UNIVERSAL HARDBOARD CLIPBOARD				
			AVERY NOTARIAL SEALS		21-12611	PO Total	98.98
DOMICO INTERIORS LLC	Office Supplies	1-01-20-120-001-20410	ESTIMATED PRICE ON CHAIR		21-12612	PO Total	740.00
STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	1-01-55-120-000-00001	December RTF Fees		21-14144	PO Total	797,615.94
STATE OF NJ AHTF	Accounts Receivable - NJ Realty	1-01-55-120-000-00001	December RTF Fees		21-14145	PO Total	157,219.50
STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	1-01-55-120-000-00001	December RTF Fees		21-14146	PO Total	179,964.60
NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	1-01-55-120-000-00001	December Fees				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-14147	PO Total	128,465.00
					Prior Yr	
					Fund Total	1,265,853.49
		Trust				
					Fund Accts	
GRAHAM COMMUNICATIONS, LLC	Professional Services	T-03-08-501-120-20217	9 MONTH PROGRAM PER CONTRACT			
				21-03204	PO Total	3,400.00
AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	T-03-08-501-120-20280	DISASTER RECOVERY			
				21-03911	PO Total	1,667.00
AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	T-03-08-501-120-20280	ESTIMATED MICROFILM IMAGE			
			INCREASE FOR MICROFILM IMAGE			
				21-06429	PO Total	533.35
COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	T-03-08-501-120-10000	December Fees RTF			
				21-14148	PO Total	9,784.00
					Trust	
					Fund Total	15,384.35
					County Clerk	
					Dept Total	1,282,380.84

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County College

Current Fund Accts

ROWAN COLLEGE SOUTH JERSEY

GLOUCESTER COUNTY COLLEGE - (2-01-29-395-001-20201
QUARTERLY PAYMENT FOR THE

22-00074 PO Total 2,150,000.00

Current Fund Total 2,150,000.00

County College Dept Total 2,150,000.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Prior Yr	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3766355	1-01-20-155-001-20850					21-00138	PO Total	195.44
LAWYERS DIARY AND MANUAL LLC	Books and Subscriptions ORDER# 101721550	1-01-20-155-001-20910					21-10015	PO Total	240.50
RICOH USA, INC.	Reproduction Machine Rental 1048923-3793279	1-01-20-155-001-20850					21-11382	PO Total	334.75
ADMINISTRATIVE OFFICE OF THE	Court Filing Fees REPLENISH ACCOUNT # 141614	1-01-20-155-001-20288					21-13292	PO Total	2,500.00
GREENWICH TOWNSHIP	Other Expenses 3RD QTR TAXES BALANCE ON	1-01-20-155-001-20201					21-13293	PO Total	39.65
CUMBERLAND COUNTY BAR ASSOC	Education and Training REGISTRATION FOR SCOTT BURNS	1-01-20-155-001-20930					21-13593	PO Total	35.00
BROWN & CONNERY,LLP	Legal Services Legal Services Regarding	1-01-20-155-001-20265					21-13980	PO Total	8,804.04
CHANCE & MC CANN	Legal Services Legal Services Regarding	1-01-20-155-001-20265					21-13994	PO Total	1,487.50
JOHN A. ALICE, ESQ	Legal Services Legal Services Regarding	1-01-20-155-001-20265							

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-13995	PO Total	4,262.50
PARKER MC CAY	Legal Services	1-01-20-155-001-20265	Legal Services Regarding			
				21-14020	PO Total	209.00
PARKER MC CAY	Legal Services	1-01-20-155-001-20265	Legal Services Regarding			
				21-14021	PO Total	2,553.21
PARKER MC CAY	Legal Services	1-01-20-155-001-20265	Legal Services Regarding			
				21-14022	PO Total	957.50
PARKER MC CAY	Legal Services	1-01-20-155-001-20265	Legal Services Regarding			
				21-14111	PO Total	2,048.50
				Prior Yr	Fund Total	23,667.59
				County Counsel	Dept Total	23,667.59

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Disabled	Grant	Fund Accts
BEHAVIORAL CROSSROADS LLC	Other Outside Services PROFESSIONAL SERVICES	G-02-21-331-386-20299		21-01938	PO Total		2,633.00
SODAT OF NEW JERSEY INC.	Other Outside Services PROFESSIONAL SERVICES	G-02-21-331-386-20299		21-01943	PO Total		1,055.00
MARYVILLE INC	Other Outside Services PROFESSIONAL SERVICES	G-02-21-331-386-20299		21-01945	PO Total		43,797.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services PROFESSIONAL SERVICES	G-02-21-331-386-20299		21-01946	PO Total		5,097.00
NEW HOPE FOUNDATION INC	Other Outside Services PROFESSIONAL SERVICES	G-02-21-331-386-20299		21-01947	PO Total		2,140.00
FRANKLIN TOWNSHIP	Other Outside Services TO PROVIDE SERVICES IN	G-02-21-331-385-20299		21-07783	PO Total		1,637.97
EAST GREENWICH TWP.	Other Outside Services TO PROVIDE SERVICES IN	G-02-21-331-385-20299		21-07784	PO Total		427.90
DEPTFORD TOWNSHIP	Other Outside Services TO PROVIDE SERVICES IN	G-02-21-331-385-20299		21-07785	PO Total		3,000.00
BOROUGH OF CLAYTON	Other Outside Services TO PROVIDE SERVICES IN	G-02-21-331-385-20299					

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-07786	PO Total	825.00
GREENWICH TOWNSHIP	Other Outside Services TO PROVIDE SERVICES IN	G-02-21-331-385-20299		21-07787	PO Total	1,250.00
BOROUGH OF PITMAN	Other Outside Services TO PROVIDE SERVICES IN	G-02-21-331-385-20299		21-07788	PO Total	1,375.00
MONROE TOWNSHIP	Other Outside Services TO PROVIDE SERVICES IN	G-02-21-331-385-20299		21-07792	PO Total	2,521.00
WEST DEPTFORD TOWNSHIP	Other Outside Services TO PROVIDE SERVICES IN	G-02-21-331-385-20299		21-07798	PO Total	751.95
WASHINGTON TOWNSHIP	Other Outside Services TO PROVIDE SERVICES IN	G-02-21-331-385-20299		21-07800	PO Total	3,889.55
W.B. MASON CO.,INC.	Office Supplies	G-02-21-331-386-20410	SWINGLINE SMARTCUT ROTARY MAXELL B-13 BASS EARBUDS MAXELL JELLEEZ EARSET, STEREO, VERBATIM STEREO EARPHONES UNIVERSAL PLASTIC COATED	21-11338	PO Total	218.61
W.B. MASON CO.,INC.	Office Supplies	G-02-21-331-381-20410	SMEAD INTERIOR FOLDERS, SMEAD INTERIOR FILE FOLDERS, G-02-21-331-386-20410 TOPAY BALANCE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-11342	PO Total	194.17
W.B. MASON CO.,INC.	Printing	G-02-21-331-386-20275	HP LASERJET 37A (CF237A), BROTHER TN850, BLACK.			
				21-11438	PO Total	220.23
JUDY TOBIA JOHNSON	Meetings, Memberships & Dues	G-02-21-331-386-20921	REIMBURSEMENT FOR LACADA			
				21-13968	PO Total	105.18
				Grant	Fund Total	71,138.56

	Prior Yr	Fund Accts				
W.B. MASON CO.,INC.	Office Supplies	1-01-27-331-001-20410	ITEM #SAF3255BL, MESH DESK ITEM #MMMWR309LE, COMPACT ITEM #MMMMW309LE9AZ, MOUSE			
	Other Expenses	1-01-27-331-001-20299	HP 55A (CE255A) TONER			
	Office Supplies	1-01-27-331-001-20410	ITEM #UNV10506, UNIVERSAL ITEM #OXF57713, OXFORD TWIN ITEM #UNV59025, UNIVERSAL ITEM #TOP56874RZ1, TOPS IDEA ITEM #ACM13901, WESTCOTT ITEM #VER99811, VERBATIM			
				21-12370	PO Total	364.64
				Prior Yr	Fund Total	364.64

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Disabled	Dept Total
						71,503.20
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	10,000.00
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	3,100.00
GARDEN STATE HWY PROD INC	Sign Material Sign Installation	T-03-08-509-372-20482				
				21-12381	PO Total	5,730.50
PROMOTIONS NOW	Clothing Certified Gardener Work Gloves	T-03-08-509-372-20440				
			LATE SHIPMENT DISCOUNT			
				21-12890	PO Total	235.26
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-509-372-20850				
				21-13562	PO Total	331.53
		Trust		Fund Total		19,397.29
			Division of Land Preservation	Dept Total		19,397.29

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Senior Services

Grant

Fund Accts

STAPLES ADVANTAGE	Kitchen Supplies - C2 Nutrition Lock Box	G-02-21-501-005-20431			
			21-10091	PO Total	63.22
W.B. MASON CO.,INC.	Office Supplies - Admin Printer Ink / Sr. Reach	G-02-21-501-002-20410			
	Senior Reach - SASS Brother LC2013PCS	G-02-21-501-016-20974			
			21-10386	PO Total	39.02
W.B. MASON CO.,INC.	Office Supplies - Admin Office Supplies / Aging	G-02-21-501-002-20410			
	Rolodex Mesh Pencil Cup				
	Deflecto All-In-One Caddy				
	Universal Wand Style Staple				
	Westcott Value Line Stainless				
	Universal Desktop Tape				
	Flash Furniture Fundamentals		21-10496	PO Total	249.29
ALL ABOUT CARE LLC.	Outside Services - BVI PROFESSIONAL SERVICES CONTRACT	G-02-21-501-001-20299			
			21-10551	PO Total	181.87
STAPLES ADVANTAGE	Kitchen Supplies-FFCRA C-2 Nutrition Lock Box	G-02-21-501-010-20431			
			21-11147	PO Total	63.22
RICOH USA, INC.	Reproduction Machine Rental - Admin Copier Rental-2021 Aging/Admin	G-02-21-501-002-20850			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				21-11417		332.36
LUCAS GREENHOUSES	Flowers -C1	G-02-21-501-004-20435	2021 Senior Christmas Party			
			4.5 Pot Covers - Gold	21-11428	PO Total	565.00
W.B. MASON CO.,INC.	Office Supplies - C1	G-02-21-501-004-20410	Office Supplies / Aging			
	Senior Reach - SASS	G-02-21-501-016-20974				
	Office Supplies - Admin	G-02-21-501-002-20410	Highland Invisable Permanent			
	Office Supplies - C1	G-02-21-501-004-20410	PRES-a-ply White Labels			
			Springhill Index, White	21-12276	PO Total	73.72
W.B. MASON CO.,INC.	Office Supplies - C1	G-02-21-501-004-20410	Copy Paper / Aging	21-12278	PO Total	268.70
W.B. MASON CO.,INC.	Office Supplies - Admin	G-02-21-501-002-20410	Office Furniture / Aging	21-12345	PO Total	171.99
W.B. MASON CO.,INC.	Office Supplies	G-02-21-501-001-20410	ITEM #PAP5032315, PAPER MATE			
			ITEM #BWK358WEA, BOARDWALK			
			ITEM #WAU22721, ASTROBRIGHTS			
			ITEM #QUA69112, REDI-STRIP			
			ITEM #QUA37897, CLASP			
			ITEM # QUAR1790, SURVIVOR			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	G-02-21-501-001-20410	ITEM # HEWE3E03A, HP PRO 6230	21-12376	PO Total	251.37
W.B. MASON CO.,INC.	Kitchen Supplies	G-02-21-501-004-20431	SAT/Nutrition Supplies	21-13260	PO Total	2,334.00
MOM'S MEALS NOURISHCARE	Senior Reach - SASS	G-02-21-501-016-20974	Home Food Delivery / Aging	21-13261	PO Total	5,091.00
LOUIS GRECO	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-13263	PO Total	42.56
SECOND BAPTIST CHURCH	Building Rental - C1	G-02-21-501-004-20810	RENTAL AGREEMENT FOR SITE 6	21-13288	PO Total	2,000.00
TEMP-TECH CO INC	Kitchen Supplies - C2	G-02-21-501-005-20431	Heat Stones/Boxes / SAT	21-13443	PO Total	464.00
NATHANS, LINDA	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-13447	PO Total	41.44
THOMAS A. STEWART	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-13448	PO Total	66.30
JONES, SUSAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-13449	PO Total	24.08

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FLOYD, ELAINE	Travel - C2	G-02-21-501-005-20970				
	Mileage Reimbursement - SAT					
	Travel - SWHDM	G-02-21-501-012-20970				
	To reimburse volunteer mileage					
					21-13560	PO Total 43.01
W.B. MASON CO.,INC.	Senior Reach - SASS	G-02-21-501-016-20974				
	Office Furniture / Aging					
					21-13566	PO Total 302.49
Office Basics Inc.	Senior Reach - SASS	G-02-21-501-016-20974				
	Office Furniture / Aging					
					21-13567	PO Total 210.46
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974				
	Emergency Oil Payment					
					21-13569	PO Total 324.90
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974				
	Emergency Oil Payment					
					21-13570	PO Total 324.90
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974				
	Emergency Oil Payment					
					21-13572	PO Total 324.90
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974				
	Emergency Oil Payment					
					21-13573	PO Total 324.90
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974				
	Emergency Oil Payment					
					21-13574	PO Total 324.90
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974				
	Emergency Oil Payment					
					21-13575	PO Total 324.90

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Oil Payment			
				21-13576	PO Total	324.90
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Oil Payment			
				21-13577	PO Total	324.90
W.B. MASON CO.,INC.	Office Supplies - Admin	G-02-21-501-002-20410	Office Supplies / Aging			
			Universal Economy Bookends			
			Avery Translucent Two-Pocket			
			COSCO 2000PLUS Green Line			
				21-13640	PO Total	29.01
SCHOTTENFELD, MATTHEW	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-13643	PO Total	78.96
ED MANNION	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage			
				21-13644	PO Total	80.64
BARBARA HOFFMAN	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-13645	PO Total	40.88
PATRICIA JACKSON	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage			
				21-13647	PO Total	174.16
WAKEFERN FOOD CORP.	Caregiver Support - IIIIE	G-02-21-501-008-20982	ShopRite Gift Cards / Aging			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WAKEFERN FOOD CORP.	Caregiver State Match - IIIE	G-02-21-501-011-20990				
	Caregiver Grandparent Support- IIIE	G-02-21-501-008-20984				
					21-13649	PO Total 10,402.50
ULINE, INC.	Caregiver Support - IIIE	G-02-21-501-008-20982	Office Supplies / Aging			
			ZEP Disinfectant Spray			
			Shipping/Handling			
					21-13650	PO Total 267.21
HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - IIIE	G-02-21-501-008-20982	Caregiver Supplies / Aging			
					21-13659	PO Total 95.52
W.B. MASON CO.,INC.	Office Supplies - C1	G-02-21-501-004-20410	Office Supplies / Aging			
			SanDisk Cruzer Glide USB Flash			
					21-13661	PO Total 93.52
MICHELLE LANGLEY	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-21-501-012-20970	To reimburse volunteer mileage			
					21-13704	PO Total 561.68
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Fuel Oil Payment			
					21-13732	PO Total 314.90
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Fuel Oil Payment			
					21-13733	PO Total 314.90
7'OIL COMPANY INC/SUNTEMP OIL	Medical Match - MM	G-02-21-501-023-20974	Emergency Fuel Oil Payment			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-13734	PO Total 324.90
ULINE, INC.	Kitchen Supplies - C2	G-02-21-501-005-20431	SAT/Nutrition Supplies-Boxes		
			Shipping	21-13735	PO Total 114.83
SUBURBAN CAB COMPANY LLC	Senior Reach - SASS	G-02-21-501-016-20974	Transportation Gift Cards	21-13754	PO Total 500.00
WAKEFERN FOOD CORP.	Senior Reach - SASS	G-02-21-501-016-20974	ShopRite Gift Cards/Aging	21-13755	PO Total 3,040.00
MOM'S MEALS NOURISHCARE	Senior Reach - SASS	G-02-21-501-016-20974	Home Food Delivery / Aging	21-13756	PO Total 2,545.50
AMAZON CAPITAL SERVICES INC.	Senior Reach - SASS	G-02-21-501-016-20974	Companion Pets / Sr. Reach	21-13769	PO Total 2,939.76
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 2 (December)	21-13883	PO Total 57.52
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 3 (December)	21-13884	PO Total 40.71
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 6 (December)	21-13885	PO Total 52.84
KATHLEEN MAHMOUD	Travel - C1	G-02-21-501-004-20970	MILEAGE REIMBURSEMENT (WIC)		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-13969	PO Total 43.12
ROBERT J OLDT JR	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-14039	PO Total 100.52
NATHANS, LINDA	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT	21-14040	PO Total 40.66
WEST JERSEY ENTERTAINMENT	Professional Services - C1	G-02-21-501-004-20217	Sr. Xmas Party Entertainment	21-14041	PO Total 1,000.00
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site 4 (December)	21-14042	PO Total 63.34
VERIZON (SR.SERVICES)	Telephones - C1	G-02-21-501-004-20750	Phone Bill - Site5 (December)	21-14043	PO Total 45.42
AULETTO ENTERPRISES INC	Food - NSIP	G-02-21-501-024-20430	Sr. Christmas Party Meals	21-14044	PO Total 3,840.20
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		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-14045	PO Total	36,292.85
ODENBRETT, GARY	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-14047	PO Total	33.60
PATRICIA HAUCK	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-14122	PO Total	45.25
LORRAINE GIACONIA	Travel - C2	G-02-21-501-005-20970	Mileage Reimbursement - SAT			
				21-14123	PO Total	86.80
				Grant	Fund Total	79,140.00
			Prior Yr	Fund Accts		
AULETTO ENTERPRISES INC	Food	1-01-27-332-001-20430	6. SERV-A-TRAY LUNCH MEALS			
				21-14045	PO Total	1,709.07
				Prior Yr	Fund Total	1,709.07
			Division of Senior Services	Dept Total		80,849.07

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Economic Development					
		Current	Fund Accts		
GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	2-01-20-170-001-20921	STATE OF THE COUNTY		
				22-00071	PO Total 750.00
				Current	Fund Total
					750.00
		Grant	Fund Accts		
TRIAD ASSOCIATES	Consultants	G-02-20-170-090-20215	PY2020 PLANNING CONSULTANT		
				20-09047	PO Total 4,590.00
TRIAD ASSOCIATES	Consultants	G-02-20-170-090-20215	PY 2020 PLANNING CONSULTANT		
				20-09048	PO Total 7,500.00
CLIFTON LARSON ALLEN, LLP	Consultant	G-02-21-170-094-20215	ERAP IMPLEMENTATION		
				21-04985	PO Total 243,860.07
RICOH USA, INC.	Copy Machine Rental	G-02-21-170-082-20850	ORDER FOR RICOH MP7503SP		
	Reproduction Machine Rental - Other	G-02-21-170-081-20850			
	Copy Machine Rental	G-02-21-170-083-20850			
				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 16,666.66
RICOH USA, INC.	Copy Machine Rental	G-02-21-170-084-20850	2018 AJC COPIER LEASE		
				21-10145	PO Total 129.85

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROWAN COLLEGE OF SOUTH JERSEY	Building Rental	G-02-21-170-084-20810	GLOUCESTER COUNTY AMERICAN JOB			
	Building Rental - Program	G-02-21-170-083-20810				
	Building Rental	G-02-21-170-085-20810				
	Building Admin Program	G-02-21-170-082-20810				
	Building Rental - One Stop Lease	G-02-21-170-081-20810				
					21-10247	PO Total
						5,214.14
ROWAN COLLEGE OF SOUTH JERSEY	Building Rental - Program	G-02-21-170-083-20810	GLOUCESTER COUNTY WORKFORCE			
	Building Rental - Admin	G-02-21-170-082-20910				
		G-02-21-170-081-20910				
	Building Rental - One Stop Lease	G-02-21-170-081-20810				
	Building Admin Program	G-02-21-170-082-20810				
	Building Rental	G-02-21-170-084-20810				
		G-02-21-170-085-20810				
	Books & Subscriptions	G-02-21-170-084-20910				
	Building Rental - Admin	G-02-21-170-083-20910				
	Building Rental Admin	G-02-21-170-085-20910				
					21-10248	PO Total
						5,380.21
GLOUC CO INST OF TECHNOLOGY	Youth Contract	G-02-21-170-082-21299	PY 21 WORK EXPERIENCE			
	Work Experience	G-02-21-170-082-21297	PY 21 CONTRACTED SERVICES			
					21-10595	PO Total
						26,239.35

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TRIAD ASSOCIATES	Consultants	G-02-21-170-090-20215	PY2021 PLANNING CONSULTANT			
				21-11359	PO Total	375.00
COLLIERS ENG. & DESIGN, INC.	Professional Services	G-02-21-170-090-20217	PY2021 INSPECTION/ENGINEERING			
				21-11360	PO Total	3,182.00
CENTER FOR FAMILY SERVICES INC	Center for Family Services	G-02-21-170-090-21305	PY2021 CDBGPUBLIC SERVICES			
				21-11369	PO Total	1,595.00
HOUSING AUTH.OF GLOUC.COUNTY	TBRA - 10% Admin	G-02-21-170-091-21284	PY2021 SHARED SVCS AGREEMENT			
	TBRA Program Cost	G-02-21-170-091-21285				
				21-11370	PO Total	11,202.40
ASI CAREER INSTITUTE	Adult ITA's (Training Contracts)	G-02-20-170-081-21299	BRIDGETTE HUNT			
				21-11714	PO Total	5,000.00
SMITH & SOLOMON	ITA's Dislocated Worker	G-02-20-170-083-21299	JEFFREY JONES			
				21-12794	PO Total	4,545.00
TRIAD ASSOCIATES	Consultants, Surveys, Appraisals	G-02-20-170-093-20215	PY2021 PLANNING CONSULTANT			
				21-13653	PO Total	4,975.00
GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	G-02-21-170-094-21285	Landlord Claims 12/9/21			
			Utility Claims 12/9/21			
				21-13760	PO Total	224,883.81
GC EMERGENCY RENTAL ASSISTANCE	Rental Assistance	G-02-21-170-094-21285	Landlord Claims 12/22/21			

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	Utility Claims 12/22/21			
				21-14120	PO Total	311,653.16
JAMES A. SCOTT, JR.	Homeowner Rehabilitaion	G-02-18-170-090-21287	HOME REHAB/COLLINS/PAULSBORO			
				22-00065	PO Total	7,520.00
JRAS, LLC	Micro-Enterprise Business Assistance	G-02-20-170-093-20962	CDBG-CV/MICROENTERPRISE ASSIST			
				22-00066	PO Total	10,000.00
BLUE CORK WINERY & VINYARD INC	Micro-Enterprise Business Assistance	G-02-20-170-093-20962	CDBG-CV/MICROENTERPRISE ASSIST			
				22-00067	PO Total	10,000.00
UPPER CASE PRINTING	Micro-Enterprise Business Assistance	G-02-20-170-093-20962	CDBG-CV/MICROENTERPRISE ASSIST			
				22-00068	PO Total	10,000.00
KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitaion	G-02-18-170-090-21287	HOME REHAB/OTTAVIO/FRANKLINVIL			
	Homeowner Rehabilitation	G-02-19-170-092-21287	2019 USDA HPG FUNDS			
				22-00069	PO Total	8,478.00
JOSEPH A. DELUCA ADVISORY &	Consultants, Surveys, Appraisals	G-02-20-170-093-20215	CDBG-CV CONSULTANT			
				22-00070	PO Total	2,000.00
BUGGY CONSTRUCTION	HOME Rehabilitation	G-02-20-170-091-21287	HOME REHAB/SIMMONS/GLASSBOO			
				22-00088	PO Total	280.00
BUGGY CONSTRUCTION	Homeowner Rehabilitaion	G-02-18-170-090-21287	HOME REHAB/HARMON/MULLICA HILL			
				22-00089	PO Total	15,790.00

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Election Board

Prior Yr Fund Accts

W.B. MASON CO.,INC.

Office Supplies

1-01-20-121-001-20410

LEE SORTKWIK FINGER TIP

UNIVERSAL BULLENTIN BOARD

SCOTCH 3850 HEAVY DUTY

BOSIE FIREWORX COLORED PAPER

BOISE FIREWORX COLORED PAPER

HIGHLAND INVISIBLE PERMANENT

QUALITY PARK CLASP ENVELOPE

SHARPIE INDUSTRIAL PERMANENT

21-08738 PO Total 126.51

RICOH USA, INC.

Reproduction Machine Rental

1-01-20-121-001-20850

RICOH MP3555SPG

21-09232 PO Total 156.82

OFFICE DEPOT INC.

Office Supplies

1-01-20-121-001-20410

LOGITECH WIRELESS KEYBOARD

21-09877 PO Total 24.99

W. W. GRAINGER, INC.

Other Outside Services

1-01-20-121-001-20299

VALCOM INTERFACE PAGING

ANALOG BATTERY BACKUP

4 AMP FILTERED, WALL MOUNT P/S

21-10417 PO Total 1,052.00

SOUTH JERSEY GLASS-GLASSBORO

Other Outside Services

1-01-20-121-001-20299

1/4 CLEAR LAMI CUT SIZE

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-11052	PO Total	816.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-121-001-20850	MONTHLY COPIER FEE			
				21-13265	PO Total	156.82
ELECTION SUPPORT & SERV., INC.	Other Outside Services	1-01-20-121-001-20299	SET UP & CERTIFY 328 ESS			
			SET UP & CERTIFY 25 ESS			
				21-13376	PO Total	20,040.00
SUSAN RASMUSSEN	District Board Fees	1-01-20-121-001-20248	GENERAL ELECTION AUDIT BOARD			
				21-13398	PO Total	150.00
ROBESSA ENTERPRISES, INC.	Other Outside Services	1-01-20-121-001-20299	PACKING BOXES FOR STORING			
				21-13571	PO Total	1,245.00
PAL JOEY'S ENTERPRISES, INC.	Food	1-01-20-121-001-20430	LUNCH FOR 911 WORKERS			
				21-13771	PO Total	136.90
JAMES DEMORE	Election Expenses	1-01-20-121-001-20245	WIFI SECURITY CAMERA FOR EARLY			
				21-13772	PO Total	85.28
				Prior Yr	Fund Total	23,990.32
			Election Board	Dept Total		23,990.32

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		Capital				
		Fund Accts				
W. W. GRAINGER, INC.	Computer Hardware	C-04-21-023-250-23218	CABLE TESTER KIT, CONNECTOR			
			C2G NEWTWORK INSTALLATION KIT			
			STARTECH.COM 11 PIECE PC			
				21-10745	PO Total	1,618.33
COMMON CENTS EMS SUPPLY, LLC	Ambulances	C-04-20-020-250-20201	QUOTE# 4592			
				21-10751	PO Total	837.00
SOFTWARE HOUSE INTERNATIONAL	Computer Hardware	C-04-21-023-250-23218	QUOTE# 21086538			
				21-11753	PO Total	3,426.00
BACH ASSOC PC	EMS Station Start Up - Deptford/Monro	C-04-20-020-250-20006	INVOICE# 24344			
				21-13685	PO Total	2,926.00
				Capital	Fund Total	8,807.33
		Grant				
		Fund Accts				
TETRA TECH, INC.	Consultants	G-02-20-250-184-20215	Review & Update			
				20-10242	PO Total	32,856.00
UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses	G-02-21-250-200-19212	COVID-19 EMERGENCY			
				21-05710	PO Total	740.50
RICOH USA, INC.	Vaccination Program & Site Expenses	G-02-21-250-200-19212	COPIER RENTAL COVID MEGA SITE			
				21-07357	PO Total	396.11

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AMS GLOBAL, INC.	Vaccination Program & Site Expenses	G-02-21-250-200-19212	TWO (2) PORTABLE RESTROOM	21-07720	PO Total	61,682.00
GRAYBAR ELECTRIC INC.	Local Fiscal Recovery Funds - OTHER	G-02-21-250-200-20209	APC SMART UPS			
	Covid-19 Testing Program Expenses	G-02-21-250-200-19213				
				21-09687	PO Total	5,495.00
UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses	G-02-21-250-200-19212	COVID-19 EMERGENCY			
				21-10460	PO Total	2,025.00
STRYKER SALES CORPORATION	EMS Power Stretchers	G-02-21-250-200-20011	PURCHASE OF FORTY FIVE (45)			
				21-10462	PO Total	2,639,526.75
SR. CITIZENS UNITED COMM.INC.	ACT Program	G-02-21-250-200-20936	To enter into a contract			
				21-10873	PO Total	3,433.20
UNITED SITE SERVICES, INC.	Vaccination Program & Site Expenses	G-02-21-250-200-19212	SERVICING OF WASTE TANK			
				21-10968	PO Total	1,248.53
DELL MARKETING L.P.	EOC Computer Upgrades	G-02-21-250-200-23212	QUOTE# 3000099824634.1			
			OPTIPLEX 7090 SMALL FORM			
			OPTIPLEX 7490 AIO			
				21-11201	PO Total	29,791.90
W.B. MASON CO.,INC.	Local Fiscal Recovery Funds - OTHER	G-02-21-250-200-20209	STORAGE BOXES (OEM-CHUCK)			
				21-11508	PO Total	143.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MCKESSON MEDICAL-SURGICAL	Covid-19 Testing Program Expenses	G-02-21-250-200-19213	COVID 19 TEST KITS/NURSING			
			ADDITIONAL FREIGHT:\$1.11			
				21-13607	PO Total	9,850.56
HENRY SCHEIN INC-MEDICAL DIV	Vaccination Program & Site Expenses	G-02-21-250-200-19212	COVID VACCINE SUPPLIES/NURSING			
			PURELL FLIP CAP HAND SANITIZER			
			EPI AUTO INJECTOR 0.3mg.ADULT			
			EPI AUTO INJECTOR 0.15mg. JR			
				21-13622	PO Total	1,919.60
AMAZON CAPITAL SERVICES INC.	Vaccination Program & Site Expenses	G-02-21-250-200-19212	COVID VACCINATION SUPPLIES/NSG			
				21-13633	PO Total	118.50
ROWAN COLLEGE OF SOUTH JERSEY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	COVID MEGA SITE			
				21-13666	PO Total	1,163.70
LORI URRASIO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5 hrs for 12/11/21			
				21-13940	PO Total	250.00
HENRY SCHEIN INC-MEDICAL DIV	Vaccination Program & Site Expenses	G-02-21-250-200-19212	SOAP VACCINE&TESTING SITE/NSG.			
				21-13971	PO Total	105.96
AMAZON CAPITAL SERVICES INC.	Vaccination Program & Site Expenses	G-02-21-250-200-19212	LOLLIPOPS-VACCINE CENTER/NSG.			
			PROMOTION APPLIED			
				21-13972	PO Total	174.72
GLOUCESTER CO IMPROVEMENT AUTH	Disinfection/Cleaning Services	G-02-21-250-200-20295	SHARED SERVICE			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-13981	PO Total	31,472.25
LISA ANGELOTTI-GEDAKA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	17 hrs per end 12/26/21			
				21-14048	PO Total	850.00
KRISTEN CARAKER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	32 hrs per end 12/26/21			
				21-14049	PO Total	1,600.00
LYNETTE FOSTER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	16.5 hrs per end 12/26/21			
				21-14050	PO Total	825.00
MARIA GAGLIARDI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5.5 hrs per end 12/26/21			
				21-14051	PO Total	275.00
KYLIE GIEDEMANN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	8.75 hrs per end 12/26/21			
				21-14052	PO Total	437.50
MICHELLE HEIL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	24.25 hrs per end 12/26/21			
				21-14053	PO Total	1,212.50
RILEY HUSTON	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5.25 hrs per end 12/26/21			
				21-14054	PO Total	262.50
NERIA IDULSA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	29 hrs per end 12/26/21			
				21-14055	PO Total	1,450.00
ZACHARIAH JACKSON	Vaccination Program & Site Expenses	G-02-21-250-200-19212	13.75 hrs per end 12/26/21			
				21-14056	PO Total	687.50

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ELLEN JONES	Vaccination Program & Site Expenses	G-02-21-250-200-19212	20.5 hrs per end 12/26/21	21-14057	PO Total	1,025.00
HOPE KELLER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	16 hrs per end 12/26/21	21-14058	PO Total	800.00
KELLY KOVALESKI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	26.25 hrs per end 12/26/21	21-14059	PO Total	1,312.50
IRMA LORENZANA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5.25 hrs per end 12/26/21	21-14060	PO Total	262.50
GINA MACCARONE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	18.75 hrs per end 12/26/21	21-14061	PO Total	937.50
SUSAN MALTMAN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	22.5 hrs per end 12/26/21	21-14062	PO Total	1,125.00
STEPHANIE NEAL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	7.25 hrs per end 12/26/21	21-14063	PO Total	362.50
LORELIE OINAL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	8.5 hrs per end 12/26/21	21-14064	PO Total	425.00
GIANNA PRUDENTE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	30.75 hrs per end 12/26/21	21-14065	PO Total	1,537.50
GRETCHEN RAIMONDO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	40.5 hrs per end 12/26/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-14066	PO Total	2,025.00
ANNETTE REITER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	9.5 hrs per end 12/26/21			
				21-14067	PO Total	475.00
NICOLE SABATINO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5 hrs per end 12/26/21			
				21-14068	PO Total	250.00
VERONICA SNYDER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	17.75 hrs per end 12/26/21			
				21-14069	PO Total	887.50
CHRISTINA THWAITES	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5.75 hrs per end 12/26/21			
				21-14070	PO Total	287.50
LORI URRASIO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	18.25 hrs per end 12/26/21			
				21-14071	PO Total	912.50
NINETTE VOLTAGGIO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	25.5 hrs per end 12/26/21			
				21-14072	PO Total	1,275.00
MADISON WILLIAMS	Vaccination Program & Site Expenses	G-02-21-250-200-19212	31.25 hrs per end 12/26/21			
				21-14073	PO Total	1,562.50
MELANIE WILLIAMS	Vaccination Program & Site Expenses	G-02-21-250-200-19212	8.25 hrs per end 12/26/21			
				21-14074	PO Total	412.50
OLUWATOYIN AKANJI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	42.5 hrs per end 12/26/21			
				21-14075	PO Total	1,275.00

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	16.5 hrs per end 12/26/21	21-14076	PO Total	495.00
TAYLOR BRUNER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	22.5 hrs per end 12/26/21	21-14077	PO Total	675.00
LINDSEY BURNS	Vaccination Program & Site Expenses	G-02-21-250-200-19212	22.75 hrs per end 12/26/21	21-14078	PO Total	682.50
NEENA CLARK	Vaccination Program & Site Expenses	G-02-21-250-200-19212	8.25 hrs per end 12/26/21	21-14079	PO Total	247.50
ROBERT COOPER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	6.25 hrs per end 12/26/21	21-14080	PO Total	187.50
ESTHER DEDE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	37.75 hrs per end 12/26/21	21-14081	PO Total	1,132.50
JUDE DEDE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	17.75 hrs per end 12/26/21	21-14082	PO Total	532.50
AMBER EADLINE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	30.75 hrs per end 12/26/21	21-14083	PO Total	922.50
MARY GEDAKA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	8.5 hrs per end 12/26/21	21-14084	PO Total	255.00
TREVOR HAHN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	25.75 hrs per end 12/26/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-14085	PO Total	772.50
GAVIN HARTMAN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	26 hrs per end 12/26/21			
				21-14087	PO Total	780.00
JAKE HARTMAN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	49 hrs per end 12/26/21			
				21-14088	PO Total	1,470.00
SONJA HEGEL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	2.25 hrs per end 12/26/21			
				21-14089	PO Total	67.50
KYLEE JONES	Vaccination Program & Site Expenses	G-02-21-250-200-19212	13.75 hrs per end 12/26/21			
				21-14090	PO Total	412.50
HANNAH KOSE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	45 hrs per end 12/26/21			
				21-14091	PO Total	1,350.00
KATHERINE LEE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	28 hrs per end 12/26/21			
				21-14092	PO Total	840.00
ALEXANDRU LIBBY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	32.75 hrs per end 12/26/21			
				21-14093	PO Total	982.50
GIOVANNA MARCHESE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	8 hrs per end 12/26/21			
				21-14094	PO Total	240.00
ERIC MARSHALL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	14 hrs per end 12/26/21			
				21-14095	PO Total	420.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KEYANNA MEADE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	6.75 hrs per end 12/26/21	21-14096	PO Total	202.50
MARGARET NEAL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	43 hrs per end 12/26/21	21-14097	PO Total	1,290.00
JOSEPH S PAVLOVSKY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	30 hrs per end 12/26/21	21-14098	PO Total	900.00
CHRISTOPHER PELLEGRINO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	24 hrs per end 12/26/21	21-14099	PO Total	720.00
ALEXANDRA POOLE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	14 hrs per end 12/26/21	21-14100	PO Total	420.00
ALEX RUFFALO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	27 hrs per end 12/26/21	21-14101	PO Total	810.00
AVA KATHLEEN RYBICKI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	37.5 hrs per end 12/26/21	21-14102	PO Total	1,125.00
GEREMY SALLEY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	36.5 hrs per end 12/26/21	21-14103	PO Total	1,095.00
NICO SCAVETTA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	22 hrs per end 12/26/21	21-14104	PO Total	660.00
JULIA SCLOCCHINI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	29.25 hrs per end 12/26/21			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-14105	PO Total 877.50
ANTHONY SILVESTRI	Vaccination Program & Site Expenses 63 hrs per end 12/26/21	G-02-21-250-200-19212		21-14106	PO Total 1,890.00
JOSHUA SNYDER	Vaccination Program & Site Expenses 38 hrs per end 12/26/21	G-02-21-250-200-19212		21-14107	PO Total 1,140.00
LUKE SNYDER	Vaccination Program & Site Expenses 5.5 hrs per end 12/26/21	G-02-21-250-200-19212		21-14112	PO Total 165.00
ANGELIQUE SZYMANSKI	Vaccination Program & Site Expenses 21 hrs per end 12/26/21	G-02-21-250-200-19212		21-14113	PO Total 630.00
CEDRIC THOMPSON	Vaccination Program & Site Expenses 16.5 hrs per end 12/26/21	G-02-21-250-200-19212		21-14114	PO Total 495.00
MIKENZIE WENGERT	Vaccination Program & Site Expenses 25.25 hrs per end 12/26/21	G-02-21-250-200-19212		21-14115	PO Total 757.50
DANIEL WOLLERMANN	Vaccination Program & Site Expenses 59 hrs per end 12/26/21	G-02-21-250-200-19212		21-14116	PO Total 1,770.00
CHELSEA ZACKEY	Vaccination Program & Site Expenses 22.75 hrs per end 12/26/21	G-02-21-250-200-19212		21-14117	PO Total 682.50
GERM-NIX ENTERPRISES, LLC	Disinfection/Cleaning Services INVOICE #1129 12/13/21	G-02-21-250-200-20295		22-00046	PO Total 29,750.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LISA ANGELOTTI-GEDAKA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	26.5 hrs per end 1/9/22	22-00078	PO Total	1,325.00
KRISTEN CARAKER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	55.25 hrs per end 1.9.22	22-00082	PO Total	2,762.50
DEVON CHAMBERS	Vaccination Program & Site Expenses	G-02-21-250-200-19212	8 hrs per end 1/9/22	22-00083	PO Total	400.00
AMANDA COLLI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	2 hrs per end 1/9/22	22-00084	PO Total	100.00
LYNETTE FOSTER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	17 hrs per end 1/9/22	22-00086	PO Total	850.00
KYLIE GIEDEMANN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	17.5 hrs per end 1/9/22	22-00087	PO Total	875.00
NERIA IDULSA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	34.25 hrs per end 1/9/22	22-00090	PO Total	1,712.50
ELLEN JONES	Vaccination Program & Site Expenses	G-02-21-250-200-19212	0.75 hrs per end 1/9/22	22-00091	PO Total	37.50
HOPE KELLER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	53.5 hrs per end 1/9/22	22-00092	PO Total	2,675.00
KELLY KOVALESKI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	33.75 hrs per end 1/9/22			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				22-00093	PO Total	1,687.50
GINA MACCARONE	Vaccination Program & Site Expenses 33.75 hrs per end 1/9/22	G-02-21-250-200-19212		22-00095	PO Total	1,687.50
SUSAN MALTMAN	Vaccination Program & Site Expenses 17.25 hrs per end 1/9/22	G-02-21-250-200-19212		22-00096	PO Total	862.50
CATHERINE MCNULTY	Vaccination Program & Site Expenses 13 hrs per end 1/9/22	G-02-21-250-200-19212		22-00097	PO Total	650.00
STEPHANIE NEAL	Vaccination Program & Site Expenses 11 hrs per end 1/9/22	G-02-21-250-200-19212		22-00098	PO Total	550.00
LORELIE OINAL	Vaccination Program & Site Expenses 18.5 hrs per end 1/9/22	G-02-21-250-200-19212		22-00099	PO Total	925.00
ELIZABETH PAVLOVSKY	Vaccination Program & Site Expenses 4.75 hrs per end 1/9/22	G-02-21-250-200-19212		22-00100	PO Total	237.50
GIANNA PRUDENTE	Vaccination Program & Site Expenses 16.75 hrs per end 1/9/22	G-02-21-250-200-19212		22-00101	PO Total	837.50
GRETCHEN RAIMONDO	Vaccination Program & Site Expenses 26.75 hrs per end 1/9/22	G-02-21-250-200-19212		22-00102	PO Total	1,337.50
ANNETTE REITER	Vaccination Program & Site Expenses 14 hrs per end 1/9/22	G-02-21-250-200-19212		22-00103	PO Total	700.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TARA SMITH	Vaccination Program & Site Expenses	G-02-21-250-200-19212	9 hrs per end 1/9/22			
				22-00104	PO Total	450.00
VERONICA SNYDER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	5.75 hrs per end 1/9/22			
				22-00105	PO Total	287.50
LORI URRASIO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	12.25 hrs per end 1/9/22			
				22-00106	PO Total	612.50
MADISON WILLIAMS	Vaccination Program & Site Expenses	G-02-21-250-200-19212	50.75 hrs per end 1/9/22			
				22-00107	PO Total	2,537.50
OLUWATOYIN AKANJI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	48.75 hrs per end 1/9/22			
				22-00108	PO Total	1,462.50
MITCHEL BARON	Vaccination Program & Site Expenses	G-02-21-250-200-19212	32 hrs per end 1/9/22			
				22-00109	PO Total	960.00
LINDSEY BURNS	Vaccination Program & Site Expenses	G-02-21-250-200-19212	25 hrs per end 1/9/22			
				22-00110	PO Total	750.00
JULIA CAIRA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	43.25 hrs per end 1/9/22			
				22-00111	PO Total	1,297.50
NEENA CLARK	Vaccination Program & Site Expenses	G-02-21-250-200-19212	20.25 hrs per end 1/9/22			
				22-00113	PO Total	607.50
ROBERT COOPER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	23.5 hrs per end 1/9/22			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				22-00114	PO Total	705.00
AMBER EADLINE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	38.75 hrs per end 1/9/22			
				22-00115	PO Total	1,162.50
MARY GEDAKA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	47.75 hrs per end 1/9/22			
				22-00116	PO Total	1,432.50
TREVOR HAHN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	38.75 hrs per end 1/9/22			
				22-00117	PO Total	1,162.50
GAVIN HARTMAN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	21 hrs per end 1/9/22			
				22-00118	PO Total	630.00
JAKE HARTMAN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	44.75 hrs per end 1/9/22			
				22-00119	PO Total	1,342.50
KYLEE JONES	Vaccination Program & Site Expenses	G-02-21-250-200-19212	8.5 hrs per end 1/9/22			
				22-00120	PO Total	255.00
HANNAH KOSE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	29 hrs per end 1/9/22			
				22-00121	PO Total	870.00
KATHERINE LEE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	33.5 hrs per end 1/9/22			
				22-00122	PO Total	1,005.00
ALEXANDRU LIBBY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	34.5 hrs per end 1/9/22			
				22-00123	PO Total	1,035.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GIOVANNA MARCHESE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	29.25 hrs per end 1/9/22	22-00124	PO Total	877.50
ERIC MARSHALL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	9.25 hrs per end 1/9/22	22-00125	PO Total	277.50
KEYANNA MEADE	Vaccination Program & Site Expenses	G-02-21-250-200-19212	8.5 hrs per end 1/9/22	22-00126	PO Total	255.00
MARGARET NEAL	Vaccination Program & Site Expenses	G-02-21-250-200-19212	38.75 hrs per end 1/9/22	22-00127	PO Total	1,162.50
JOSEPH S PAVLOVSKY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	43.25 hrs per end 1/9/22	22-00128	PO Total	1,297.50
CHRISTOPHER PELLEGRINO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	3 hrs per end 1/9/22	22-00129	PO Total	90.00
ALEX RUFFALO	Vaccination Program & Site Expenses	G-02-21-250-200-19212	37.75 hrs per end 1/9/22	22-00130	PO Total	1,132.50
AVA KATHLEEN RYBICKI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	35.25 hrs per end 1/9/22	22-00131	PO Total	1,057.50
GEREMY SALLEY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	41.5 hrs per end 1/9/22	22-00132	PO Total	1,245.00
NICO SCAVETTA	Vaccination Program & Site Expenses	G-02-21-250-200-19212	23.75 hrs per end 1/9/22			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				22-00133	PO Total	712.50
JULIA SCLOCCHINI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	22.75 hrs per end 1/9/22			
				22-00134	PO Total	682.50
ANTHONY SILVESTRI	Vaccination Program & Site Expenses	G-02-21-250-200-19212	46.5 hrs per end 1/9/22			
				22-00135	PO Total	1,395.00
JOSHUA SNYDER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	13.5 hrs per end 1/9/22			
				22-00136	PO Total	405.00
LUKE SNYDER	Vaccination Program & Site Expenses	G-02-21-250-200-19212	4.75 hrs per end 1/9/22			
				22-00137	PO Total	142.50
CEDRIC THOMPSON	Vaccination Program & Site Expenses	G-02-21-250-200-19212	38 hrs per end 1/9/22			
				22-00138	PO Total	1,140.00
MIKENZIE WENGERT	Vaccination Program & Site Expenses	G-02-21-250-200-19212	14.5 hrs per end 1/9/22			
				22-00139	PO Total	435.00
DANIEL WOLLERMANN	Vaccination Program & Site Expenses	G-02-21-250-200-19212	45.75 hrs per end 1/9/22			
				22-00140	PO Total	1,372.50
CHELSEA ZACKEY	Vaccination Program & Site Expenses	G-02-21-250-200-19212	17.5 hrs per end 1/9/22			
				22-00141	PO Total	525.00
MIKENZIE WENGERT	Vaccination Program & Site Expenses	G-02-21-250-200-19212	7.5 hrs 1/5/22			
				22-00151	PO Total	225.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Grant	Fund Total
KRISTEN CARAKER	Vaccination Program & Site Expenses 7.35 hrs 1/5/22	G-02-21-250-200-19212			22-00226	367.50
						2,958,563.78
COMCAST	Telephones	1-01-25-250-001-20750	ACCOUNT# 8499050990056059		21-00564	204.19
ACTION UNIFORM COMPANY, LLC	Uniform Purchase	1-01-25-250-002-20441	PURCHASE OF EMS UNIFORMS		21-00706	8,280.84
ACTION UNIFORM COMPANY, LLC	Uniform Purchase	1-01-25-250-001-20441	PURCHASE OF PST UNIFORMS		21-00707	6,651.79
AT&T MOBILITY	Telephones	1-01-25-250-001-20750	WIRELESS SERVICES FIELD COM		21-01014	108.75
AT&T MOBILITY	Telephones	1-01-25-250-002-20750	EMS CELL PHONES		21-01018	3,238.93
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - ALT EOC		21-01115	92.81
CORPORATE TRANSLATION SERV INC	Telephones	1-01-25-250-001-20750	INTERPRETATION SERVICES		21-01129	61.57
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	INCREASE		21-01193	621.24

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - ERC FRONT DESK			
				21-01728	PO Total	88.88
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - FM'S OFFICE			
				21-01729	PO Total	92.81
RICOH USA, INC.	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL - EOC			
				21-02515	PO Total	177.76
MUNICIPAL EMERG. SERVICES INC.	Uniform Purchase	1-01-25-250-001-20441	QUOTE# QT1482724			
				21-07638	PO Total	2,047.50
AIRGAS USA, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	INCREASE			
				21-08469	PO Total	645.83
W. W. GRAINGER, INC.	Medical & Dental Supplies	1-01-25-250-002-20450	QUOTE: 2048679182			
	Education and Training	1-01-25-250-002-20930	CHARGING CART, STEEL (IPADS)			
				21-10294	PO Total	839.67
W. W. GRAINGER, INC.	Supplies and Materials	1-01-25-250-001-20489	WIRE/NUT MULTI-BIT SCREWDRIVER			
				21-10745	PO Total	21.75
COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	1-01-25-250-002-20632	COUPLER OHMEDA O2 HT DISS O2			
			4 FT. HOSE W/ MALE DISS			
				21-11192	PO Total	894.00
APCO INTERNATIONAL, INC.	Education and Training	1-01-25-250-001-20930	LAW ENFORCEMENT GUIDE CARDS			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
APCO INTERNATIONAL, INC.	Education and Training	1-01-25-250-001-20930	BLACK & WHITE TRAINING COPIES			
			SHIPPING			
				21-11743	PO Total	553.72
NICK'S PIZZERIA & STEAK	Education and Training	1-01-25-250-002-20930	11/6/2021			
				21-12412	PO Total	245.00
GLO.CNTY.FIRE CHIEFS ASSN	Meetings, Memberships and Dues	1-01-25-250-001-20921	GLOUCESTER COUNTY FIRE CHIEFS			
				21-12420	PO Total	735.00
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	1-01-25-250-002-20305	REPAIR ORDER# 0006707			
				21-12557	PO Total	1,608.89
MUNICIPAL EMERG. SERVICES INC.	Supplies and Materials	1-01-25-250-001-20489	QUOE# T1524056			
			MESSXRCO1-2XFRK			
	Janitorial Supplies	1-01-25-250-001-20540	BALANCE			
				21-12675	PO Total	3,624.00
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	STERILIE WATER 250			
				21-13747	PO Total	176.40
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	BULB SYRINGE			
			ORAL AIRWAY 60 MM			
			ORAL AIRWAY 90 MM			
			VX2 BATTERY			
				21-13748	PO Total	399.60

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
MEDICAL DUST CAP

21-13749 PO Total 109.80

COMMON CENTS EMS SUPPLY, LLC

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

21-13870 PO Total 253.00

Prior Yr Fund Total 31,773.73

Emergency Mgt. Dept Total 2,999,144.84

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Employee Group Ins.

Current Fund Accts

STATE OF NJ	Insurance - Health Maintenance 084000 Retirees Jan 2022	2-01-23-220-001-20254	22-00256	PO Total	687,536.92
STATE OF NJ	Insurance - Health Maintenance 157100 SS Active Nov 21	2-01-23-220-001-20254	22-00257	PO Total	189,136.69
STATE OF NJ	Insurance - Health Maintenance 157100 SS Retiree January	2-01-23-220-001-20254	22-00258	PO Total	117,637.75
			Current	Fund Total	994,311.36

Prior Yr Fund Accts

Charmaine Blanding	Insurance - Medicare Reimbursement MEDICARE REIMB 7/1/21-12/31/21	1-01-23-220-001-20251	21-12926	PO Total	804.00
DONNA CAMA	Insurance - Medicare Reimbursement MEDICARE REIMB 7/1/21-12/31/21	1-01-23-220-001-20251	21-12940	PO Total	629.40
JAMES CHAMBERS	Insurance - Medicare Reimbursement MEDICARE REIMB 7/1/21-12/31/21	1-01-23-220-001-20251	21-12951	PO Total	629.40
ROBERT DILELLA	Insurance - Medicare Reimbursement MEDICARE REIMB 7/1/21-12/31/21	1-01-23-220-001-20251	21-12984	PO Total	867.60
EASTER NICOLA	Insurance - Medicare Reimbursement MEDICARE REIMB 7/1/21-12/31/21	1-01-23-220-001-20251	21-12993	PO Total	629.40

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ADA GAUDETTE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB 7/1/21-12/31/21	21-13017	PO Total	629.40
Barbara Graci	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB 7/1/21-12/31/21	21-13023	PO Total	891.00
LINDA JARAMILLO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB 7/1/21-12/31/21	21-13073	PO Total	629.40
PARKINSON, DOROTHY & WALTER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB 7/1/21-12/31/21	21-13150	PO Total	1,258.80
PERIAN, THEODORE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB 7/1/21-12/31/21	21-13155	PO Total	629.40
JUANITA RIZZO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB 7/1/21-12/31/21	21-13168	PO Total	629.40
NORMAN SMITH	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB 7/1/21-12/31/21	21-13192	PO Total	804.00
JOHN SWEET	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB 7/1/21-12/31/21	21-13206	PO Total	804.00
WEICHMANN, MARGARET C.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMB 7/1/21-12/31/21	21-13238	PO Total	629.40
GLOUC. COUNTY INSURANCE COMM.	Insurance - Dental	1-01-23-220-001-20255	Delta Dental - December			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-13938	PO Total 47,675.54
GC DIVISION OF SOCIAL SERVICES	Insurance - Health Maintenance	1-01-23-220-001-20254	Payflex COBRA Reimb Nov	21-14129	PO Total 33.57
JOAN PRATT	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21	22-00156	PO Total 50.83
EDWARD T ROSE	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21	22-00157	PO Total 47.00
VICTORIA THOMPSON	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21	22-00158	PO Total 451.13
DONALD YOUNG	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21	22-00159	PO Total 126.06
ROSE DOUGHERTY	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21	22-00160	PO Total 218.90
RICHARD HENRY	Insurance - Prescriptions	1-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '21	22-00161	PO Total 275.89
STATE OF NJ	Insurance - Health Maintenance	1-01-23-220-001-20254	084000 Active Empl Nov 21	22-00255	PO Total 1,488,033.86
	Insurance - Prescriptions	1-01-23-220-001-20256			
				Prior Yr	Fund Total 1,547,377.38

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Employee Group Ins.

Dept Total

2,541,688.74

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Engineering

Capital

Fund Accts

PENNONI ASSOCIATES INC

Traffic Signal Camera Upgrade Proj. (F/ C-04-19-013-165-13245
RESOLUTION AUTHORIZING A

20-01480 PO Total 6,381.04

EDWARD H. CRAY INC

Traffic Signal Camera Upgrade Proj. (F/ C-04-19-013-165-13245
18-09FA CONSTRUCTION CONTRACT

20-03508 PO Total 125,039.60

ZONE STRIPING INC.

Long Life Striping (FA) C-04-18-013-165-13214

20-05748 PO Total 78,178.99

ZONE STRIPING INC.

Long Life Striping (SA) C-04-21-013-165-13211
CONSTRUCTION CONTRACT FOR

21-04806 PO Total 221,384.75

JPC GROUP INC

Countywide Pipe Relining & Drainage (C/ C-04-21-015-165-15206
2021 GLOUCESTER COUNTY

21-06946 PO Total 53,162.06

SOUTH STATE INC

Fries Mill Rd. Resurface 322 to 610 (FA C-04-20-012-165-12266
BALANCE

Fries Mill Rd. Resurface 42 to CR654(F C-04-20-012-165-12267
20-02FA CONSTRUCTION CONTRACT

21-07159 PO Total 2,182,696.49

FEDERICI & AKIN P.A.

Engineering for Overlay Projects (GC) C-04-19-012-165-12210
ENGINEERING SERVICES FOR THE

21-08713 PO Total 40,915.00

SOUTH STATE INC

Countywide Concrete/Curbing/Sidewalk C-04-21-012-165-12216
20-14 CONSTRUCTION CONTRACT

21-09296 PO Total 190,531.30

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
A.P. CONSTRUCTION, INC.	Pipe Replacement/Stormwater Mgmt. (C-04-21-012-165-15205 21-08SA CONSTRUCTION CONTRACT	C-04-21-012-165-15205		21-09607	PO Total	178,886.80
FEDERICI & AKIN P.A.	Capital Project Design & Mgmt Serv. (G-04-19-012-165-12211 21-06 PROFESSIONAL SERVICES	C-04-19-012-165-12211		21-10780	PO Total	8,625.00
FEDERICI & AKIN P.A.	Engineering for Overlay Projects (GC-04-20-012-165-12210 21-06 PROFESSIONAL SERVICES	C-04-20-012-165-12210		21-10781	PO Total	15,640.00
REMINGTON & VERNICK ENG., INC.	Pipe Replacement/Stormwater Mgmt. (C-04-21-012-165-15205 21-08SA PROFESSIONAL SERVICES	C-04-21-012-165-15205		21-10786	PO Total	4,595.25
R.E. PIERSON CONST CO INC	Rowan Fossil Park Roadway (SA-04-20-012-165-12268 21-05 CONSTRUCTION CONTRACT	C-04-20-012-165-12268		21-11102	PO Total	240,368.70
SIGNAL CONTROL PRODUCTS INC	Traffic Signal Maintenance & Equip. (G-04-21-013-165-13216 PROPRIETARY VENDOR	C-04-21-013-165-13216	ITEM NO. P46-3Y33-03 YELLOW	21-11820	PO Total	1,980.00
SIGNAL CONTROL PRODUCTS INC	Traffic Signal Maintenance & Equip. (G-04-21-013-165-13216 CONTROLLER CABINET FILTERS	C-04-21-013-165-13216		21-11821	PO Total	1,224.00
TRAFFIC PARTS INC.	Traffic Signal Maintenance & Equip. (G-04-21-013-165-13216 1-1/2" X 12" NIPPLE ASSEMBLY	C-04-21-013-165-13216		21-11822	PO Total	321.00
GENERAL TRAFFIC EQUIPMENT,CORP	Traffic Signal Maintenance & Equip. (G-04-21-013-165-13216 BRONZE CHASE NIPPLE 1-1/2"	C-04-21-013-165-13216				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-11823	PO Total	162.00
NJ PINELANDS COMMISSION	Non Reimb. County Share Federal Aid (	C-04-21-012-165-12220	APPLICATION FEE PAID FOR			
				21-13295	PO Total	2,062.50
TECHNA PRO ELECTRIC,LLC	County Roadway Improvements (GC)	C-04-20-012-165-12244	TRAFFIC SIGNAL REPAIR			
			INVOICE NO. 24883002			
			INVOICE NO. 249560001			
				21-13391	PO Total	46,828.67
BOROUGH OF WESTVILLE	Police Traffic Directors (GC)	C-04-20-012-165-12212	INVOICE NO. 2021-0086			
				21-13422	PO Total	630.00
MANTUA TOWNSHIP	Police Traffic Directors (GC)	C-04-20-012-165-12212	INVOICE NO. SS20211119			
				21-13423	PO Total	260.00
COUNTY CONSERVATION, LLC	County Roadway Improvements (GC)	C-04-20-012-165-12244	SCREENED TOP SOIL			
				21-13430	PO Total	6,121.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-21-013-165-13216	TRAFFIC SIGNAL REPAIR			
			INVOICE NO. 249070001			
				21-13499	PO Total	1,113.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-21-013-165-13216	TRAFFIC SIGNAL REPAIR			
			INVOICE NO. 249950001			
			INVOICE NO. 250150001			
			INVOICE NO. 250310001			

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 NO. 250500001			
	County Roadway Improvements (GC)	C-04-20-012-165-12244	BALANCE			
			INVOICE NO. 250510001			
				21-13618	PO Total	43,373.14
EXTRA DUTY SOLUTIONS	Police Traffic Directors (GC)	C-04-20-012-165-12212	INVOICE NO. 132054			
				21-13690	PO Total	560.00
GLASSBORO POLICE DEPT OFF DUTY	Police Traffic Directors (GC)	C-04-20-012-165-12212	POLICE TRAFFIC DIRECTORS			
				21-13694	PO Total	560.00
HARRISON TOWNSHIP POLICE	Police Traffic Directors (GC)	C-04-20-012-165-12212	INVOICE DATED: 11/24/2021			
			INVOICE DATED: 12/3/2021			
				21-13802	PO Total	560.00
GREENWICH TOWNSHIP POLICE DEPT	Police Traffic Directors (GC)	C-04-20-012-165-12212	INVOICE NO. 21-086			
				21-13803	PO Total	280.00
PAULSBORO POLICE DEPARTMENT	Police Traffic Directors (GC)	C-04-20-012-165-12212	INVOICE FOR 12/7/2021			
				21-13804	PO Total	2,520.00
				Capital	Fund Total	3,454,960.29
				Grant	Fund Accts	
MCCORMICK TAYLOR, INC.	Capital Project Design & Management	G-02-18-165-713-12211	18-17 PROFESSIONAL SERVICES			
				19-03437	PO Total	35,141.59
MASER CONSULTING, INC.	Capital Project Design & Management	G-02-18-165-712-12211	17-22 PROFESSIONAL SERVICES			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03438	PO Total	8,066.77
MASER CONSULTING, INC.	Capital Project Design & Management (	G-02-18-165-710-12211	18-18SA PROFESSIONAL SERVICES	19-05404	PO Total	5,281.37
PENNONI ASSOCIATES INC	RT 44 Truck Bypass & Dupont Port Rd	G-02-18-165-705-12258	17-26 PROFESSIONAL SERVICES	20-02735	PO Total	2,847.01
FRENCH & PARRELLO ASSOCIATES	Capital Project Design & Management	G-02-18-165-711-12211	18-10SA PROFESSIONAL SERVICES	20-02953	PO Total	15,259.45
PENNONI ASSOCIATES INC	Commissioners Rd Bridge Over Oldmar	G-02-20-165-717-16237	15-03FA PROFESSIONAL SERVICES	20-07822	PO Total	11,410.23
COLLIERS ENG. & DESIGN, INC.	Capital Project Design & Management (	G-02-18-165-706-12211	21-05 PROFESSIONAL SERVICES	21-10779	PO Total	12,700.03
				Grant	Fund Total	90,706.45
				Prior Yr	Fund Accts	
PSE&G	Traffic Signal Maintenance	1-01-20-165-001-20571	2021 Unmetered Electric Serv.	21-02566	PO Total	14.50
ONE CALL CONCEPTS, INC.	Consultants, Surveys and Appraisals	1-01-20-165-001-20215	2021 Invoicing	21-02730	PO Total	779.35
WEISS TRUE VALUE HARDWARE	Small Tools	1-01-20-165-001-20580	INVOICE NO. C1385	21-12651	PO Total	1,156.96

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Prior Yr Fund Total 1,950.81

Engineering Dept Total **3,547,617.55**

Gasoline and Diesel

Prior Yr Fund Accts

RIGGINS, INC. Gasoline and Diesel 1-01-31-460-001-20470
 SUPPLY & DELIVERY OF UNLEADED
 21-00385 PO Total 18,782.69

RIGGINS, INC. Gasoline and Diesel 1-01-31-460-001-20470
 SUPPLY & DELIVERY OF FUEL
 22-00314 PO Total 56,897.86

Prior Yr Fund Total 75,680.55

Gasoline and Diesel Dept Total **75,680.55**

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SUNBELT RENTALS, INC.	Professional Services	1-01-28-371-001-20217	2" X 50' aIR COMPRESSOR HOSE			
			AIR HOSE WHIP CHECK SMALL			
			ENVIRONMENTAL/HAZMAT FEE			
			375CFM 150PSI DIESEL AIR COMPR			
				21-12198	PO Total	719.01
LAWN & GOLF SUPPLY CO INC	Mower Parts	1-01-28-371-001-20467	MISC ITEMS			
				21-12285	PO Total	2,040.63
TAG'S AUTO SUPPLY INC	Mower Parts	1-01-28-371-001-20467	MISC ITEMS			
				21-12286	PO Total	129.49
W. W. GRAINGER, INC.	Oil and Lubricants	1-01-28-371-001-20472	ENGINE OIL, 10W-30			
			MOBIL DTE 10 EXCEL 46,			
			DIESEL ENGINE OIL, 15W-40			
	Equipment Maintenance Materials	1-01-28-371-001-20532				
				21-12288	PO Total	765.62
W. W. GRAINGER, INC.	Portable Tools	1-01-28-371-001-20647	Bench Grinder, 6", 36 Grit			
				21-12482	PO Total	151.80
TAG'S AUTO SUPPLY INC	Mower Parts	1-01-28-371-001-20467	Open Misc			
				21-13358	PO Total	319.41
W. W. GRAINGER, INC.	Janitorial Supplies	1-01-28-371-001-20540	Handheld Blower, 100 cfm			
			Hand Towel, 16x27in black pk12			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-13360	PO Total 196.43
W. W. GRAINGER, INC.	Janitorial Supplies	1-01-28-371-001-20540	Battery Pack-Milwaukee		
			Battery charger - Milwaukee	21-13581	PO Total 207.15
				Prior Yr	Fund Total 7,012.27
		Trust	Fund Accts		
SOUTH JERSEY FARMERS EXCH INC	Grounds Maintenance Materials	T-03-08-509-371-20529	GROUND MAINT	20-02691	PO Total 1,727.74
HELENA AGRI ENTERPRISES, LLC	Chemicals	T-03-08-509-371-20593	Ground maintenance Materials	21-11757	PO Total 23,318.00
GRASS ROOTS TURF PRODUCTS, INC	Chemicals	T-03-08-509-371-20593	Ground Maintenance Materials	21-11758	PO Total 14,563.50
SITEONE LANDSCAPE SUPPLY, LLC	Grounds Maintenance Materials	T-03-08-509-371-20529	ground maintenance Materials	21-11759	PO Total 9,653.16
		Trust			Fund Total 49,262.40
		Golf Course			Dept Total 57,780.67

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
OFFICE DEPOT INC.	Office Supplies	1-01-27-330-001-20410	ARTISTIC URBAN PUNCHED METAL			
			SWINGLINE DELUXE STAPLER			
			REAL SPACE HEAVY DUTY CHAIR			
			STAINLESS STEEL OFFICE SCISSOR			
			FELLOWES PLUSH TOUCH KEYBOARD			
			AVERY WHITE LASER SHIPPING			
				21-11501	PO Total	339.88
NJ ST DEPT OF HEALTH-LIC	Permit Fees	1-01-27-330-001-20262	RENEWAL FOR LAB LICENSE/NSG.			
				21-11841	PO Total	200.00
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	1-01-27-330-001-20432	MEDICAL SUPPLIES/HEALTH/NSG.			
			ENGERIX-B HEPATITIS B ADULT			
				21-11852	PO Total	1,066.32
SMILE MAKERS, INC.	Medical Supplies	1-01-27-330-001-20432	CHILDREN STICKERS/NURSING			
			GIRLS STICKER SAMPLER			
			BOYS STICKER SAMPLER			
			SHIPPING & HANDLING:\$20.99			
				21-12605	PO Total	215.96
NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	1-01-27-330-001-20260	STD CLINIC LAB SERVICES/NSG.			
				21-13438	PO Total	26.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-330-001-20850	COPIER/HEALTH ADMIN/NOV.2021			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-330-001-20850	OVERCHARGES:\$2.45	21-13620	PO Total	312.65
GLOUC CO IMPROVEMENT AUTHORITY	Regular	1-01-27-330-001-10101	INVOICE 2021-66G	21-13919	PO Total	19,777.31
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299	SEPTIC REVIEWS/HEALTH/ENV.			
			NEWFIELD SEPTIC REVIEWS			
			SOUTH HARRISON SEPTIC REVIEWS			
			WOOLWICH TWP. SEPTIC REVIEWS	21-13989	PO Total	202.50
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299	SEPTIC REVIEWS HEALTH/ENV.			
			NEWFIELD SEPTIC REVIEWS			
			SOUTH HARRISON SEPTIC REVIEWS			
			WASHINGTON TWP. SEPTIC REVIEWS			
			WOOLWICH TWP. SEPTIC REVIEWS			
			EAST GREENWICH SEPTIC REVIEWS			
			ELK TWP. SEPTIC REVIEWS			
			FRANKLIN TWP. SEPTIC REVIEWS			
			GLASSBORO SEPTIC REVIEWS			
			HARRISON TWP. SEPTIC REVIEWS			
			LOGAN 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	MANTUA TWP. SEPTIC REVIEWS			
			MONROE SEPTIC REVIEWS			
				21-13990	PO Total	14,240.25
CONSULTING & MUNICIPAL ENG LLP	Other - Reviews	1-01-27-330-001-20299	GENERAL ENGINEERING/HEALTH/ENV			
				21-13991	PO Total	101.25
CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspector	1-01-27-330-001-20300	SEPTIC INSPECTIONS HEALTH/ENV.			
			WASHINGTON TWP. SEPTIC INSPECT			
			WEST DEPTFORD SEPTIC INSPECT			
			WOOLWICH TWP. SEPTIC INSPECT			
			DEPTFORD SEPTIC INSPECTIONS			
			EAST GREENWICH SEPTIC INSPECT			
			ELK TWP. SEPTIC INSPECTIONS			
			FRANKLIN TWP. SEPITC INSPECT			
			HARRISON SEPTIC INSPECTION			
			MONROE TWP. SEPTIC INSPECTION			
			NEWFIELD SEPTIC INSPECTION			
			SOUTH HARRISON SEPTIC INSPECT			
				21-13992	PO Total	4,598.75
CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services - Inspector	1-01-27-330-001-20300	SEPTIC INSPECTIONS/HEALTH/ENV			
			MONROE SEPTIC INSPECTIONS			

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
 NEWFIELD SEPTIC INSPECTIONS

 SOUTH HARRISON SEPTIC INSPECT

 WASHINGTON TWP. SEPTIC INSPECT

 WOOLWICH SEPTIC INSPECTIONS

 DEPTFORD TWP. SEPTIC INSPECT

 EAST GREENWICH SEPTIC INSPECT

 ELK TWP. SEPTIC INSPECTIONS

 FRANKLIN TWP. SEPTIC INSPECT

 GREENWICH SEPTIC INSPECTION

 HARRISON TWP. SEPTIC INSPECT

 LOGAN SEPTIC INSPECTIONS

 MANTUA SEPTIC INSPECTIONS

21-13993 PO Total 23,931.25

Prior Yr Fund Total 65,012.12

Trust Fund Accts

OFFICE DEPOT INC.

Office Supplies - Non-CEHA T-03-08-505-330-21410
 OFFICE SUPPLIES/ENV.

 ZEBRA Z-GRIP RETRACTABLE BALL

 AVERY LABELS 5972

 ALLIANCE NON-LATEX RUBBER

21-11907 PO Total 50.51

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Trust

Fund Total

50.51

Health

Dept Total

65,594.43

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Grant	Fund Accts	
SR. CITIZENS UNITED COMM.INC.	Other Outside Services Final extension of contract	G-02-21-333-461-20299					
							21-00971 PO Total 28,854.00
SJ TRANSIT AUTHORITY - SJTA	Other Outside Services Shared Service Agreement	G-02-20-333-470-20299					
							21-00973 PO Total 3,750.00
SJ TRANSIT AUTHORITY - SJTA	Other Outside Services shared service agreement	G-02-21-333-461-20299					
							21-00974 PO Total 11,000.00
SR. CITIZENS UNITED COMM.INC.	Other Outside Services To enter into a contract	G-02-21-333-463-20299					
							21-10459 PO Total 2,012.00
PRIMROSE MOTEL	Client Shelter Assistance (27-345) SHELTER FOR GLIBERTO MALDONADO	G-02-21-333-417-69113					
							21-13889 PO Total 2,900.00
MAYFAIR MOTEL	Client Shelter Assistance (27-345) SHELTER FOR NICHOLAS TALOTTA	G-02-21-333-417-69113					
							21-13892 PO Total 5,150.00
MAYFAIR MOTEL	Client Shelter Assistance (27-345) SHELTER FOR JOHN FIDLER	G-02-21-333-417-69113					
							21-13894 PO Total 100.00
VOLUNTEERS OF AMERICA	Client Shelter Assistance (27-345) SHELTER FOR JOHN FIDLER	G-02-21-333-417-69113					
							21-13895 PO Total 1,752.00
ROLLING REPAIRS	Auto & Truck Repair REPAIRS ON BUS #91 TO ADJUST	G-02-21-333-461-20305					

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-13912	PO Total 297.00
MAYFAIR MOTEL	Client Shelter Assistance (27-345)	G-02-21-333-417-69113	SHELTER FOR SHIRLEAN WILLIAMS		
			SHELTER FOR SUMMER MILLER		
			SHELTER FOR CRYSTAL RAFFAELE	21-14109	PO Total 3,510.00
VOLUNTEERS OF AMERICA	Client Shelter Assistance (27-345)	G-02-21-333-417-69113	SHELTER FOR LORRAINE DOUTHITT		
			SHELTER FOR CRYSTAL RAFFAELE	21-14110	PO Total 4,240.00
				Grant	Fund Total 63,565.00
		Prior Yr	Fund Accts		
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-333-002-20850	COPIER	20-08604	PO Total 195.44
RICOH USA, INC.	Reproduction Machine Rental	1-01-27-333-001-20850	COPIER RENTAL FOR HUMAN	21-10540	PO Total 389.97
HR DIRECT	Office Supplies	1-01-27-333-001-20410	2022 ATTENDANCE CALENDAR		
			DELIVERY CHARGES	21-11419	PO Total 127.26
W.B. MASON CO.,INC.	Office Supplies	1-01-27-333-002-20410	ITEM #UNV48023, UNIVERSAL		
			ITEM #MEA09932, MEAD SQUARE		
			ITEM #UNV00454, UNIVERSAL		

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

W.B. MASON CO.,INC.

Office Supplies

1-01-27-333-002-20410

ITEM #UNV21125, UNIVERSAL TOP-

21-12371 PO Total 35.80

VINCENT CATRAMBONE

Other Outside Expenses

1-01-27-333-002-20299

REIMBURSEMENT FOR VINCENT

21-13913 PO Total 75.00

Prior Yr Fund Total 823.47

Human Services

Dept Total

64,388.47

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Prior Yr	Fund Accts	
NETCARRIER TELCOM,INC.	Telephone	1-01-31-450-001-20750	RECURRING LINE & FEATURE				
						21-00751	PO Total 565.19
COMCAST BUS COMM,LLC	Telephone	1-01-31-450-001-20750	COMCAST BROADBAND INTERNET				
						21-00752	PO Total 7,577.98
COMCAST	Telephone	1-01-31-450-001-20750	ACCOUNT# 8499 05 110 0113137				
						21-00753	PO Total 849.99
LEVEL 3 COMMUNICATIONS LLC	Telephone	1-01-31-450-001-20750	VOICE CONFERENCING - 2021				
						21-01084	PO Total 81.71
VERIZON	Telephone	1-01-31-450-001-20750	VERIZON MONTHLYLY - DEC 2021				
						22-00059	PO Total 24,695.17
VERIZON CABS	Telephone	1-01-31-450-001-20750	ACCOUNT# 856 M55-1073 690				
						22-00060	PO Total 1,038.53
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	VERIZON PIP - DECEMBER 2021				
			VERIZON BILL PAYER ID#Y2776799				
						22-00061	PO Total 1,600.17
						Prior Yr	Fund Total 36,408.74
						I.T. Telephone	Dept Total 36,408.74

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Information Technology

Capital Fund Accts

CORE BTS, INC.	Telephone Switch Replacement CISCO WIRELESS IP 8821 PHONE	C-04-21-017-140-17242			
			21-07763	PO Total	2,188.90
W. W. GRAINGER, INC.	Voting Syst. Improvement Proj.-Election POWER FIRST LIGHTED EXTENSION	C-04-19-017-140-17248			
			21-11053	PO Total	4,030.00
GOV CONNECTION INC	Telephone Switch Replacement EXTERNAL BATTERY	C-04-21-017-140-17242			
			21-11397	PO Total	1,869.00
GRAYBAR ELECTRIC INC.	Telephone Switch Replacement HEAVY DUTY DOCK PLATE PALLET JACK TRUCK	C-04-21-017-140-17242			
			21-13773	PO Total	1,108.97
DELL-SLG SALES	Physical Security Improvement Project DELL LATITUDE 5421 (CORYELL) DELL MOUSE WIRELES KEYBOARD MOUSE LADIES CARRYING BAG	C-04-19-017-140-17250			
			21-13900	PO Total	2,451.42
IDENTISYS INC.	Physical Security Improvement Project ID CARDS FOR BADGING FREIGHT	C-04-19-017-140-17250			
			21-13954	PO Total	1,342.59
TRANSOURCE SERVICES CORP.	Physical Security Improvement Project 12U SERVER RACK	C-04-19-017-140-17250			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-13955	PO Total	541.90
IDENTISYS INC.	Physical Security Improvement Project	C-04-19-017-140-17250	FARGO HDP6600 ID PRINTER			
			RETRANSFER FILM			
			COLOR RIBBON			
			SHIPPING			
				21-14008	PO Total	6,217.00
				Capital	Fund Total	19,749.78
		Prior Yr	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-140-001-20850	IT DEPARTMENT COPIER RENTAL			
				21-00750	PO Total	364.38
CARASOFT TECHNOLOGY CORP.	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	PART# AWS-BUCKET			
				21-01670	PO Total	886.45
WEISS TRUE VALUE HARDWARE	Hand Tools	1-01-20-140-001-20401	20V SDS ROTARY HAMMER			
			1/4X6-1/2 SDS HAMM BIT			
			3/8X10X12 CARB HAMM BIT			
			1/2X10X12 CARB HAMM BIT			
				21-13753	PO Total	389.97
DELL-SLG SALES	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	DELL 7470 AIO SCREEN REPLACEMT			
			DELL 7470 LCD SCREEN			
				21-13928	PO Total	266.67

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

WILLIAM TAYLOR

Equipment Svc Maintenance Agreemen 1-01-20-140-001-20370
REIMBURSEMENT - VIMEO 2021

21-14124 PO Total 240.00

MCG, LLC

Consultants, Surveys and Appraisals 1-01-20-140-001-20215
NETWORK CONSULTING - DEC 2021

8 HRS @ \$235.00 = \$1,880.00

22-00062 PO Total 6,943.45

Prior Yr Fund Total 9,090.92

Information Technology Dept Total 28,840.70

Liability Insurance

Prior Yr Fund Accts

GLOUC. COUNTY INSURANCE COMM. Insurance

1-01-23-210-001-20250
INV GCIC DEFENSE NJC006-2021

21-13920 PO Total 365,977.44

Prior Yr Fund Total 365,977.44

Liability Insurance Dept Total 365,977.44

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Prior Yr	Fund Accts			
IMEDAT,LLC	Court Reporters & Transcripts	1-01-25-254-001-20220	ME - Transcription Sep 2021						
	Court Reporters & Transcripts - Camden	1-01-25-254-002-20220							
	Court Reporters & Transcripts - Salem	1-01-25-254-003-20220							
							21-11830	PO Total	240.44
IMEDAT,LLC	Court Reporters & Transcripts	1-01-25-254-001-20220	Transcrip Services - Oct 21						
	Court Reporters & Transcripts - Camden	1-01-25-254-002-20220							
	Court Reporters & Transcripts - Salem	1-01-25-254-003-20220							
							21-12465	PO Total	356.94
JOSE BARRETO	Travel Expense	1-01-25-254-001-20970	Mileage Reimburs - Nov 2021						
	Travel - Camden	1-01-25-254-002-20970							
	Travel Expense - Salem	1-01-25-254-003-20970							
	Education and Training - Camden	1-01-25-254-002-20930							
							21-13630	PO Total	265.04
Constance R DiAngelo MD	Professional Services	1-01-25-254-001-20217	Autopsy 08-21-0534 10/10/21						
							21-13956	PO Total	900.00
							Prior Yr	Fund Total	1,762.42
							Medical Examiners	Dept Total	1,762.42

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Motor Pool - Fleet mgt.

Capital Fund Accts

ROORK'S FARM SUPPLY, INC	Heavy Equipment	C-04-21-019-315-19210			
	(1) KUBOTA Z781KWTI-60 DECK				
			21-07033	PO Total	9,449.00
			Capital	Fund Total	9,449.00

Prior Yr Fund Accts

AMERICAN WEAR, INC	Uniform Rentals	1-01-26-315-001-20889			
	SUPPLY & DELIVERY OF UNIFORMS				
			21-00366	PO Total	331.80
AMERICAN WEAR, INC	Other Outside Services	1-01-26-315-001-20299			
	SUPPLY & DELIVERY OF SHOP RAGS				
			21-00373	PO Total	351.00
CUMBERLAND TIRE CENTER INC	Tires	1-01-26-315-001-20468			
	SUPPLY & DELIVERY OF TIRES				
			21-00375	PO Total	4,514.48
HOUPERT FLEET SERVICES, LLC	Inspections	1-01-26-315-001-20261			
	DIESEL EMISSION INSPECTIONS				
			21-01482	PO Total	1,737.00
HERTRICH FLEET SERV INC.	Pick-Up Trucks\Vans\SUVs	1-01-26-315-001-20672			
	2020 FORD SUV POLICE				
			21-01592	PO Total	43,798.00
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-26-315-001-20469			
	SUPPLY & DELIVERY OF AUTOMOTIV				
			21-08467	PO Total	17,991.68
SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	1-01-26-315-001-20299			
	REF NO. 86736776-2103546835				
	ITEM NO. 100030				

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				21-09473	PO Total 136.23
TYLER MILL TOWING	Outside Towing Services	1-01-26-315-001-20277	VARIOUS TOWING SERVICES	21-10942	PO Total 520.00
HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 253735	21-11891	PO Total 81.89
HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 253738	21-12709	PO Total 261.40
HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 254286	21-13270	PO Total 79.20
CAMPBELL SUPPLY CO.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. C020006124:01	21-13545	PO Total 132.26
CAR EFFEX LLC	Auto Body Repairs	1-01-26-315-001-20304	INVOICE NO. 44264	21-13546	PO Total 68.00
PRO BOND GLASS WORKS	Auto and Truck Repairs	1-01-26-315-001-20305	INVOICE 12025	21-13547	PO Total 260.00
EXCEL HYDRAULICS LLC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 20329435	21-13551	PO Total 850.00
GRANTURK EQUIPMENT CO INC	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 1143372-01		
			INVOICE NO. 11143368-01		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				21-13552	PO Total	682.04
BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	1-01-26-315-001-20305	JOB NO. 16099			
			JOB NO. 16317			
			JOB NO. 16392			
			JOB NO. 16415			
			JOB NO. 16479			
				21-13558	PO Total	5,000.00
FERGUSON & MCCANN INC.	Inspections	1-01-26-315-001-20261	INVOICE NO. 50745			
	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 50744			
				21-13580	PO Total	5,000.00
CAMPBELL SUPPLY CO.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. C020007014:01			
			INVOICE NO. C020005613:01			
				21-13642	PO Total	656.82
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 86849433			
				21-13667	PO Total	208.28
CAR EFFEX LLC	Auto Body Repairs	1-01-26-315-001-20304	INVOICE NO. 44449			
				21-13668	PO Total	69.00
PEACH COUNTRY TRACTOR INC.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 136192			
				21-13669	PO Total	196.56
HOUPERT FLEET SERVICES, LLC	Auto and Truck Repairs	1-01-26-315-001-20305	INVOICE NO. S7387			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-13670	PO Total	5,208.70
BELLMAWR COLLISION CENTER, INC	Auto and Truck Repairs	1-01-26-315-001-20305	JOB NO. 16577			
			JOB NO. 16574			
				21-13671	PO Total	2,000.00
MARK DI BENEDETTO	Other Outside Services	1-01-26-315-001-20299	NJMVC REIMBURSEMENT			
				21-13696	PO Total	64.50
PEACH COUNTRY TRACTOR INC.	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 136191			
				21-13700	PO Total	182.71
TAG'S AUTO SUPPLY INC	Small Tools	1-01-26-315-001-20580	INVOICE NO. 730980			
				21-13801	PO Total	1,151.93
GILLINGHAM, ALBERT	Safety Equipment	1-01-26-315-001-20592	2021 SAFETY SHOE REIMBURSEMENT			
				21-13874	PO Total	150.00
HOLMAN FORD INC.- TURNERSVILLE	Automotive Parts	1-01-26-315-001-20469	INVOICE NO. 255227			
				21-13877	PO Total	540.12
DAVID SENULA	Safety Equipment	1-01-26-315-001-20592	2021 SAFETY SHOE REIMBURSEMENT			
				21-13878	PO Total	120.00
FERGUSON & MCCANN INC.	Inspections	1-01-26-315-001-20261	INVOICE NO. 50867			
			INVOICE NO. 50868			
				21-13879	PO Total	380.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
VAN METER AUTO REPAIR	Auto Body Repairs	1-01-26-315-001-20304	INVOICE NO. 61132		21-13910	PO Total	120.00
RICKY LEDRICH	Safety Equipment	1-01-26-315-001-20592	2021 SAFETY SHOE REIMBURSEMENT		21-13950	PO Total	149.99
GILLINGHAM, AL	Travel	1-01-26-315-001-20970	NOVEMBER-DECEMBER TRAVEL REIMB		21-13951	PO Total	24.27
					Prior Yr	Fund Total	93,017.86
		Motor Pool - Fleet mgt.			Dept Total		102,466.86

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 CONSTRUCTION DOCUMENT	C-04-19-010-370-10212			
			19-05386	PO Total	1,360.00

W. W. GRAINGER, INC.	General Park Renovations 485D16 HAND DRYER, SS COVER,	C-04-20-010-370-10240			
			21-09151	PO Total	1,452.36

JOSEPH F. MCKERNAN, JR.	Atkinson Park - Renovate Ampitheatre JGA AMPHTHITHEATER PROJECT	C-04-20-010-370-10244			
	BALANCE FROM ABOVE	C-04-21-010-370-10244			
	JGA AMPHTHITHEATER PROJECT	C-04-20-010-370-10244			
			21-13665	PO Total	10,050.00

Capital Fund Total 12,862.36

Current Fund Accts

CAROLE BORNAMAMN	Misc Fees - Parks and Recreation REFUND - PAVILION	2-01-16-370-105-003			
			22-00081	PO Total	150.00

Current Fund Total 150.00

Prior Yr Fund Accts

UNITED SITE SERVICES, INC.	Portable Sanitation Units OPEN ENCUMBRANCE FOR VARIOUS	1-01-28-370-001-20811			
			21-00212	PO Total	255.00

ALBERTSON'S SAFEWAY	Food OPEN PURCHASE ORDER TO APPLY	1-01-28-370-001-20430			
			21-00272	PO Total	148.65

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PETSMART STORES	Other Expenses	1-01-28-370-001-20299	OPEN PURCHASE ORDER TO APPLY			
				21-00274	PO Total	79.96
BILL'S WONDERLAND OF PETS	Other Expenses	1-01-28-370-001-20299	OPEN PURCHASE ORDER TO APPLY			
				21-00275	PO Total	64.95
JOSH'S FROGS	Other Expenses	1-01-28-370-001-20299	OPEN PURCHASE ORDER TO APPLY			
				21-03413	PO Total	103.59
RICOH USA, INC.	Reproduction Machine Rental	1-01-28-370-001-20850	RICOH MPC307G 48 MONTHS PER			
				21-03414	PO Total	379.91
PLATTS FARM MARKET	Arts and Crafts Supplies	1-01-28-370-001-20412	WHITALL HOUSE CHRISTMAS			
				21-12369	PO Total	400.00
GLOBAL INDUSTRIAL	Safety Supplies	1-01-28-370-001-20403	WBB306250 ERODYNE GLOWEAR			
			WBB306249 ERODYNE GLOWEAR			
			WBB306248 ERODYNE GLOWEAR			
			WBB676640 PIP INSULATED TOP			
			WBB676642 PIP INSULATED TOP			
			WBB676756 PIP INSULATED TOP			
	Safety Program	1-01-28-370-001-20955	BALANCE OF ABOVE			
			APPROXIMATE SHIPPING			
				21-12375	PO Total	354.79
BROADWAY ELECTRIC (BESCO)	Electrical Lamps and Bulbs	1-01-28-370-001-20526	RABL HID-27-E26-850-BYP-PT			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BROADWAY ELECTRIC (BESCO)	Electrical Lamps and Bulbs	1-01-28-370-001-20526	*INT LC4535LA			
				21-12576	PO Total	291.20
				Prior Yr	Fund Total	2,078.05

	Trust	Fund Accts				
MRC, INC.	Parks Equipment	T-03-08-509-370-20678	6261 GAME TIME-PLAYLAB SEE SAW			
	Other Expenses	T-03-08-509-370-20299	BALANCE OF ABOVE			
			804804 GAMETIME-H38Bm 3/8"			
			817410 GAMETIME-3/8 FLAT			
			812078 GAMETIME-3/8X5"			
			MATERIAL SURCHARGE			
			FREIGHT			
				21-10544	PO Total	4,745.51

BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	T-03-08-509-370-20467	SKAG MOWER PARTS		
			04043-04 FLATWASHER, 3/8"		
			8198 HIGH SPEED EDGER BEARING		
			461842 IDLER ARM ASSY,		
			43503 PIVOT, IDLER-SHORT		
			04001-54 BOLT, HEX HEAD,		
			FOR WEEDWACKER		
			4244 701 1806 BACKPLATE		

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
			21-10960		263.55
FRED HARZ AND SON,INC.	Other Mach & Equip Repair OTR251012350	T-03-08-509-370-20380			
	T55A3N1				
	T55A3N9		21-12172	PO Total	2,515.40
PETER LUMBER CO	Construction Materials 21016A	T-03-08-509-370-20530			
			21-12563	PO Total	481.60
TAG'S AUTO SUPPLY INC	Oil & Lubricants	T-03-08-509-370-20472			
	MF-300 - XL - DIAMOND GRIP				
	NEVER SEIZE BOTTLE				
	2+2 GUM CUTTER CARB CLEANER				
	BRAKLEEN BRAKE PARTS CLEANER				
	KENDELL GREASE CARTRIDGE		21-12568	PO Total	310.19
BROADWAY ELECTRIC (BESCO)	Electrical Lamps and Bulbs *M1500/BU-110R	T-03-08-509-370-20526			
			21-12576	PO Total	1,253.76
			Trust	Fund Total	9,570.01
			Parks and Recreation	Dept Total	24,660.42

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Planning Board

GLOU COUNTY UTILITY AUTH.

Consultants

Grant

Fund Accts

G-02-10-180-151-20215

GLOUCESTER/SALEM REGIONAL

22-00073

PO Total

4,263.75

Grant

Fund Total

4,263.75

W.B. MASON CO.,INC.

Office Supplies

Prior Yr

Fund Accts

1-01-21-180-001-20410

Avery Internet Shipping Labels

21-11346

PO Total

28.98

AMAZON CAPITAL SERVICES INC.

Office Supplies

1-01-21-180-001-20410

EVISTR 16 GB Digital Voice

21-13927

PO Total

39.39

NICHOLAS CRESSMAN

Meetings, Memberships and Dues

1-01-21-180-001-20921

Reimbursements for

New Jersey Chapter

NJ Professional License

21-13962

PO Total

499.00

Prior Yr

Fund Total

567.37

Planning Board

Dept Total

4,831.12

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Grant	Fund Accts	
ERCO INTERIOR SYSTEMS, INC.	Other Expenses	G-02-21-275-269-20499	Ceiling - Sound Proofing				
			Walls - Sound Proofing				
			AudioSeal				
				21-07348	PO Total	7,639.00	
COMCAST BUSINESS	Other Expense	G-02-21-275-243-20499	Comcast Bill - Victim/Witness				
				21-10607	PO Total	158.74	
B&H FOTO & ELECTRONICS CORP	Other Expenses	G-02-21-275-273-20499	Samsung 60" TVs				
			Gabor Low Profile Wall Mount				
			Shipping				
				21-13271	PO Total	1,257.22	
INTERNATIONAL ASSOC.FOR I.D.	Meetings, Memberships & Dues	G-02-20-275-253-20921	2022 Membership				
				21-13675	PO Total	80.00	
STM LEARNING INC	Supplies	G-02-22-275-260-20499	DV Nonfatal Strangulation				
				21-13909	PO Total	190.00	
				Grant	Fund Total	9,324.96	
RICOH USA,INC	Reproduction Machine Rental	1-01-25-275-001-20850	Equipment Rental				
				21-01144	PO Total	264.61	

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
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		21-01571	PO Total	111.53
RICOH USA, INC.	Reproduction Machine Rental Equipment Rental	1-01-25-275-001-20850		21-03293	PO Total	180.24
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
NJCSIA, INC.	Education and Training - Investigators NJSP Crime Scene Investigation	1-01-25-275-001-20930		21-10230	PO Total	1,850.00
SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies Integrity bags 12X15.5/100 Tape, White, Printed Bio Hazard Label 100/PK Bio Hazard Label 4"x5" 100/PK Shipping and handling Integrity Evidence bags Preprinted Kraft Evidence Bag JUMBO KRAFT EVIDENCE BAG BUCCAL SWAB KIT GenSaver 2.0 DNA 2 Spot, Color	1-01-25-275-001-20461				

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

21-11000 PO Total 2,885.13

THE TREE HOUSE, INC.

Office Supplies 1-01-25-275-001-20410

Lexmark 78C10YO Yellow

Lexmark 78C10KO Black

Lexmark 78C10CO Cyan

Lexmark 78C10MO Magenta

21-12170 PO Total 538.10

W.B. MASON CO.,INC.

Office Supplies 1-01-25-275-001-20410

Universal® Top Tab

Universal®

Universal

BIC® Intensity™ □□□□□□□□

COSCO 2000PLUS®

Maxell® DVD-R

Verbatim®

Universal® Perforated

Universal® Steno Pads

Universal® Scratch Pads

Ampad™ Earthwise□□□□□□□□ □□□□□

Quality Park™ 6" x 9"□□□□□□#□□□

Universal® Binder

Universal®

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-12373	PO Total	249.86
SOUTH JERSEY SHOOTING CLUB LLC	Education & Training	1-01-25-275-001-20931	Full Police Memberships			
				21-13624	PO Total	1,050.00
CONFIDENTIAL CHECKING	Confidential Investigations	1-01-25-275-001-20941	Wellness Incentive Program			
				21-13805	PO Total	899.00
				Prior Yr	Fund Total	8,435.49
		Prosecutor		Dept Total		17,760.45

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Roads and Bridges

Capital Fund Accts

R.E. PIERSON MATERERIAL CORP	Bituminous Material (GC) INVOICE NO. 32070	C-04-20-012-290-12214			
			21-13366	PO Total	162.37
			Capital	Fund Total	162.37

Prior Yr 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	152.00
DEER CARCASS REMOVAL SERV.LLC.	Extermination AS PER PD-19-010	1-01-26-290-001-20292			
			21-00629	PO Total	4,125.00
ATLANTIC CITY ELEC (PUBLIC WOR	Highway Lighting ACCT #5500 0876 841	1-01-26-290-001-20740			
			21-00631	PO Total	2,038.00
RICOH USA, INC.	Reproduction Machine Rental 2021 COPIER LEASE	1-01-26-290-001-20850			
			21-02796	PO Total	210.23
OFFICE DEPOT INC.	Other Equipment OFFICEMATE LOW PROFILE	1-01-26-290-001-20699			
			21-08938	PO Total	201.36
CONTRACTOR SERVICE	Snow Fence and Posts QUOTATION NO. 80085	1-01-26-290-001-20560			
			21-11347	PO Total	2,000.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOSEPH FAZZIO, INC	Snow Plows	1-01-26-290-001-20683	QUOTATION NO. 1315286			
				21-11686	PO Total	1,701.77
HELENA AGRI-ENT, LLC	Road Reconstruction Materials	1-01-26-290-001-20555	CROWNVTECH			
				21-12353	PO Total	1,230.00
WEISS TRUE VALUE HARDWARE	Safety Supplies	1-01-26-290-002-20403	TRANSACTION NO. D4189			
				21-12716	PO Total	165.00
WEISS TRUE VALUE HARDWARE	Safety Equipment	1-01-26-290-001-20592	TRANSACTION NO. D4144			
				21-13363	PO Total	813.76
WEBER'S POWER EQUIP INC	Mower Parts	1-01-26-290-001-20467	INVOICE NO. 50780			
				21-13426	PO Total	83.20
WEISS TRUE VALUE HARDWARE	Hardware	1-01-26-290-001-20521	INVOICE NO. D4197			
				21-13549	PO Total	10.47
WEISS TRUE VALUE HARDWARE	Equipment Maintenance Materials	1-01-26-290-001-20532	INVOICE NO. D4219			
				21-13698	PO Total	510.00
TAG'S AUTO SUPPLY INC	Welding Supplies	1-01-26-290-001-20525	INVOICE NO. 731062			
			INVOICE NO. 731145			
				21-13699	PO Total	320.00
SUBURBAN PROPANE, LP	Propane	1-01-26-290-001-20471	INVOICE NO. 2115-515037			
				21-13798	PO Total	126.35

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DARREN WHITEHEAD	Safety Supplies	1-01-26-290-001-20403	SAFETY SHOE REIMBURSEMENT			
				21-13799	PO Total	150.00
ROBERT WHEELER	Safety Supplies	1-01-26-290-001-20403	SAFETY SHOE REIMBURSEMENT			
				21-13800	PO Total	150.00
JOHN METZ	Travel	1-01-26-290-001-20970	2021 MILEAGE REIMBURSEMENT			
	Safety Supplies	1-01-26-290-001-20403	2021 SAFETY SHOE REIMBURSEMENT			
				21-13871	PO Total	197.60
KYLE ADAMS	Safety Supplies	1-01-26-290-001-20403	2021 SAFETY SHOE REIMBURSEMENT			
				21-13873	PO Total	84.99
MARIO RUCCI	Permit Fees	1-01-26-290-002-20262	REIMBURSEMENT FOR PESTICIDE			
				21-13875	PO Total	80.00
C & C SUPPLY COMPANY	Welding Supplies	1-01-26-290-001-20525	INVOICE NO. 544743			
				21-13876	PO Total	364.62
BENJAMIN BONO	Travel	1-01-26-290-001-20970	2021 MILEAGE REIMBURSEMENT			
				21-13947	PO Total	25.20
R.E. PIERSON MATERERIAL CORP	Cold Patch	1-01-26-290-001-20552	INVOICE NO. 33114			
				21-13948	PO Total	971.74
STROCKBINE, KEN	Travel	1-01-26-290-001-20970	MILEAGE REIMBURSEMENT			
				21-13999	PO Total	18.48

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Prior Yr	Fund Total	
							16,043.38
		Trust		Fund Accts			
CONTRACTOR SERVICE	Salt Regionalization Income/Revenue A BALANCE	T-03-08-503-290-10000			21-11347	PO Total	5,124.50
LANA PACITTI	Road Permits Income/Revenue BOND REFUND FOR PERMIT #19-140	T-03-08-502-290-10000			21-12136	PO Total	600.00
MAFFET PLUMBING	Road Permits Income/Revenue BOND REFUND FOR PERMIT 21-211	T-03-08-502-290-10000			21-13369	PO Total	200.00
ALMONESSON CITGO	Road Permits Income/Revenue REFUND OF PERFORMANCE	T-03-08-502-290-10000			21-13427	PO Total	1,137.50
TAG'S AUTO SUPPLY INC	Salt Regionalization Income/Revenue A INVOICE NO. D1374	T-03-08-503-290-10000			21-13544	PO Total	3,748.50
JOSEPH FAZZIO, INC	Salt Regionalization Income/Revenue A #4x1/2" REBAR 10' 25PC PACK	T-03-08-503-290-10000			21-13766	PO Total	309.46
		Trust				Fund Total	11,119.96
			Roads and Bridges			Dept Total	27,325.71

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Sheriff

Prior Yr Fund Accts

RICOH USA, INC.	Reproduction Machine Rental DECEMBER	1-01-25-270-001-20850			
			21-01048	PO Total	213.60
TRANSUNION RISK & ALTERNATIVE	Equipment Svc Maintenance Agreemen DECEMBER	1-01-25-270-001-20370			
	OVERAGES		21-01052	PO Total	284.00
ATLANTIC TACTICAL OF NJ,INC	Police Supplies TASER HOLSTERS	1-01-25-270-001-20460			
			21-09839	PO Total	293.93
GANN LAW BOOKS,INC.	Books and Subscriptions 2022 EDITION NJ COURT RULES	1-01-25-270-001-20910			
	SHIPPING		21-09984	PO Total	183.00
PUBLIC SAFETY UNLIMITED LLC	Police Supplies CORRECTION OFF. UNIFORM	1-01-25-270-001-20460			
	HANDCUFF POUCH				
	HANDCUFFS				
	PANTS				
	SUPER SHIRT				
	SHORT SLEEVE SHIRT				
	TIE				
	COMBAT TOURNIQUET				

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

PUBLIC SAFETY UNLIMITED LLC

Police Supplies

1-01-25-270-001-20460

NYLON TOURNIQUET HOLDER

21-11801

PO Total

4,677.01

IDENTISYS INC.

ID Bureau Supplies

1-01-25-270-001-20461

ID SUPPLIES

21-11987

PO Total

657.00

PUBLIC SAFETY UNLIMITED LLC

Uniform Purchase

1-01-25-270-001-20441

NEW HIRE UNIFORMS

PADDLE HOLSTER

DUTY HOLSTER

TROUSERS

SUPER SHIRT

SHORT SUPER SHIRT

CRUISER JACKET

RAIN JACKET

TIE

BOOTS

BADGE CASE

NAME PLATES

HANDCUFFS

OC HOLDER

HANDCUFF POUCH

BELT KEEPERS

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

PUBLIC SAFETY UNLIMITED LLC

Uniform Purchase 1-01-25-270-001-20441

BELT

GARRISON BELT

RADIO CARRIER

HANDCUFF KEY

21-12169 PO Total 13,448.00

LAWMEN SUPPLY CO OF NJ INC

Police Supplies 1-01-25-270-001-20460

TOURNIQUETS AND CASES

CUSTOMER PICK UP

21-12742 PO Total 3,475.00

Prior Yr Fund Total 23,231.54

Sheriff Dept Total 23,231.54

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Social Security

Bank of America

SOCIAL SECURITY - OE
#941 Employer Share 1/6/22

Current Fund Accts

22-00015 PO Total 289,879.73

Current Fund Total 289,879.73

Bank of America

SOCIAL SECURITY - OE
#941 Employer Share

Prior Yr Fund Accts

21-14119 PO Total 250,604.35

Bank of America

SOCIAL SECURITY - OE
#941 Employer Share 12/30/21

21-14142 PO Total 25,855.38

Prior Yr Fund Total 276,459.73

Social Security Dept Total 566,339.46

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Social Services

Prior Yr Fund Accts

RICOH USA, INC.	Rental of Equipment ACCT 1048923-3714809 MAR-DEC	1-01-27-345-002-64106	21-03065	PO Total	764.16
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3695318 MAR-DEC	1-01-27-345-002-64106	21-03423	PO Total	1,494.41
RICOH USA, INC.	Rental of Equipment ACCT #1048923-3738509 MAR-DEC	1-01-27-345-002-64106	21-03425	PO Total	2,473.52
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3723898 MAR-DEC	1-01-27-345-002-64106	21-04065	PO Total	277.29
Office Basics Inc.	Office Supplies KMW64370 KEYBOARD KMW72356 MOUSE	1-01-27-345-002-64103	21-11209	PO Total	217.90
HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc. MONTHLY PEST SERVICE	1-01-27-345-002-66102	21-11210	PO Total	18.33
OFFICE DEPOT INC.	Office Supplies ITEM #315236 STAPLES	1-01-27-345-002-64103	21-11881	PO Total	6.48
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc. NOVEMBER MONTHLY WASTE	1-01-27-345-002-66102	21-11884	PO Total	706.04

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	WHITE 8 1/2 X 11 PAPER			
			CANARY YELLOW 8 1/2 X11 PAPER			
			GOLDEN GLIMMER 8 1/2 X11 PAPER			
				21-12192	PO Total	2,486.49
Office Basics Inc.	Office Supplies	1-01-27-345-002-64103	SWI ELECTRIC STPLR SWI 48209			
			AVE79589 RED BINDER			
				21-12199	PO Total	192.24
OFFICE DEPOT INC.	Office Supplies	1-01-27-345-002-64103	931261 BLACK BINDER			
			931246 BLUE BINDER			
			204057 MARKER BD CLEANER			
		21-12200	PO Total	45.72		
RICOH USA, INC.	Rental of Equipment	1-01-27-345-002-64106	INITIAL ORDER FOR RICOH			
				21-12283	PO Total	366.89
ALETE PRINTING	Printing	1-01-27-345-002-64102	#10 WINDOW ENVELOPE WITH			
				21-12390	PO Total	1,750.00
BRENNAN, CECILIA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR			
				21-12812	PO Total	1,258.80
HUGGINS, MARY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR			
				21-12843	PO Total	804.00
LAWLER, BARBARA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				21-12850	PO Total	891.00
PARTIN, ELIZABETH	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR			
				21-12863	PO Total	629.40
STEINBERG, JUNE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR			
				21-12878	PO Total	629.40
VALESKY, MARY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT 2ND QTR			
				21-12884	PO Total	804.00
WEISS TRUE VALUE HARDWARE	Office Supplies	1-01-27-345-002-64103	ELKAY FILTER #56192C			
				21-13605	PO Total	158.00
CORE MECHANICAL INC	Repairs to Equipment	1-01-27-345-002-64105	PREVENTATIVE MAINT NOVEMBER			
				21-13625	PO Total	1,580.67
HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	1-01-27-345-002-66102	MONTHLY PEST SERVICE			
				21-13626	PO Total	18.33
PACIFIC TELEMAGEMENT SERVICE	Telephone	1-01-27-345-002-64101	PAYPHONE BILL DECEMEBER			
				21-13627	PO Total	91.28
CORE MECHANICAL INC	Repairs to Equipment	1-01-27-345-002-64105	SCOPE OF WORK: NO COOLING			
				21-13655	PO Total	502.79
STATE OF NJ,TREASURER	Collection Fees	1-01-27-345-002-72103	CSP COLLECTION INTERCEPT FEES			
				21-13741	PO Total	14,984.48

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
STATE OF NJ,TREASURER	Collection Fees	1-01-27-345-002-72103	PRE OFFSET NOTICES		21-13742	PO Total	112.00
WARNER SOFTWARE-	Repairs to Equipment	1-01-27-345-002-64105	FIX CASE BANKING SELECT		21-13796	PO Total	95.00
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102	NEW ELECTRIC CHARGES FOR		21-13898	PO Total	4,469.52
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102	NEW ELECTRIC CHARGES FOR		21-13899	PO Total	808.93
JOHN A. ALICE, ESQ	Consultant & Prof Services	1-01-27-345-002-62112	PROFESSIONAL LEGAL SERVICES		21-13978	PO Total	3,162.50
CAMPBELL LOCK & SAFE, INC	Repairs, Alterations	1-01-27-345-002-66104	ADDITION OF 1 STRIKE LOCK				
			HOURLY LABOR				
			SERVICE REQUEST		21-13996	PO Total	517.00
GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Chil	1-01-27-345-003-20201	County Contribution December				
	Bd of Soc. Serv. - Supp. Security Incom	1-01-27-345-004-20201			21-14128	PO Total	49,636.00
Atlantic City Elec (SS)	Other; Utilities, etc.	1-01-27-345-002-66102	NEW CHARGES FOR DECEMBER 2021		22-00142	PO Total	4,312.56

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Prior Yr	Fund Total	
							96,265.13
		Social Services				Dept Total	96,265.13

Special Services/School Dist

		Current	Fund Accts				
GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXP	2-01-29-400-001-20201					
	QUARTERLY PAYMENT FOR THE			22-00075	PO Total		2,000,000.00
						Current	Fund Total
							2,000,000.00
		Special Services/School Dist				Dept Total	2,000,000.00

Surrogate

		Prior Yr	Fund Accts				
NJ LAWYERS DIARY & MANUAL	Books and Subscriptions	1-01-20-160-001-20910					
	NJ Lawyers Diary and Manual			21-09166	PO Total		120.25
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-160-001-20850					
	INITIAL ORDER			21-09629	PO Total		182.07
						Prior Yr	Fund Total
							302.32
		Surrogate				Dept Total	302.32

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Taxation		Prior Yr	Fund Accts			
REMINGTON & VERNICK ENG., INC.	Professional Services	1-01-20-151-001-20217	PROFESSIONAL SERVICES RENDERED			
				21-06963	PO Total	23,122.50
MUNIDEX INC.	Printing	1-01-20-151-001-20275	PRINT & MAIL ASSESS POSTCARDS			
				21-10825	PO Total	52,676.19
PARKER MC CAY	Legal Services	1-01-20-151-001-20265	LEGAL SERVICES			
				21-13389	PO Total	190.00
DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	1-01-20-151-001-20265	LEGAL SERVICES - TAX APPEALS			
				21-13390	PO Total	1,541.90
DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	1-01-20-151-001-20265	LEGAL SERVICES - TAX APPEALS			
				21-13687	PO Total	527.50
					Prior Yr	Fund Total
						78,058.09
		Trust	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-514-150-20850	REPRODUCTION MACHINE RENTAL			
				21-11863	PO Total	347.31
COURIER POST	Legal Advertising	T-03-08-514-150-20206	LEGAL ADS			
				21-12142	PO Total	93.68
COURIER POST	Legal Advertising	T-03-08-514-150-20206	LEGAL AD			
				21-12143	PO Total	131.85

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

COURIER POST

Legal Advertising

T-03-08-514-150-20206

LEGAL AD - BOARD OF TAXATION

21-13691 PO Total 39.68

NJ ADVANCE MEDIA - LEGAL ADS

Legal Advertising

T-03-08-514-150-20206

LEGAL AD - BOARD OF TAXATION

21-13692 PO Total 18.35

Trust Fund Total 630.87

Taxation Dept Total 78,688.96

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		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			
				21-14009	PO Total	275,948.64
				Capital	Fund Total	275,948.64
		Current	Fund Accts			
PETTY CASH/SHERIFF'S OFFI	Petty Cash - Sheriff	2-01-55-103-000-00001	Establish Petty Cash 2022			
				22-00001	PO Total	500.00
PETTY CASH-SHERIFF EXTRADITION	Petty Cash - Sheriff Extradition	2-01-55-103-000-00002	Establish Petty Cash 2022			
				22-00002	PO Total	3,500.00
PETTY CASH-GOLF COURSE	Petty Cash - Golf Course	2-01-55-103-000-00003	Establish Petty Cash 2022			
				22-00003	PO Total	100.00
Petty Cash/Board of Elections	Petty Cash - Board of Elections	2-01-55-103-000-00004	Establish Petty Cash 2022			
				22-00004	PO Total	100.00
PETTY CASH TREASURER'S OFFICE	Petty Cash - Treasurer's	2-01-55-103-000-00006	Establish Petty Cash 2022			
				22-00005	PO Total	500.00
Petty Cash Glou Co. Prosecutor	Petty Cash - Prosecutor's	2-01-55-103-000-00007	Establish Petty Cash 2022			
				22-00006	PO Total	300.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PETTY CASH-ANIMAL SHELTER	Petty Cash - Animal Shelter	2-01-55-103-000-00008	Establish Petty Cash 2022	22-00007	PO Total	300.00
BANK OF NEW YORK	Oblig. Under Capital Lease - Interest	2-01-45-937-002-20201	GCIA Series 2016 ref 2006	22-00013	PO Total	16,746.03
TD Wealth	Oblig. Under Capital Lease - Interest	2-01-45-937-002-20201	GCIA Series 2011	22-00021	PO Total	61,866.96
				Current	Fund Total	83,912.99
		Prior Yr	Fund Accts			
WAGE WORKS	Consultants, Surveys and Appraisals	1-01-20-130-001-20215	MONTHLY ADMINISTRATIVE AND	21-00575	PO Total	684.25
ATLANTIC TACTICAL OF NJ	Other Equipment	1-01-44-903-001-20204	SIG SAUER WR51602-11B-CQB-SBR			
			Eotech Single Cr123 Battery	21-05474	PO Total	3,570.40
ROORK'S FARM SUPPLY, INC	Other Equipment	1-01-44-903-001-20204	(1) SCAG WS23-37BV-EF1 BLOWER			
			(1) SCAG TLB25-37CH GIANT			
			(1) SCAG V RIDE II			
			(1) SCAG LBX15-GX270 LEAF	21-07033	PO Total	29,837.00
WITMER PUBLIC SAFETY GROUP INC	Other Equipment	1-01-44-903-001-20204	GLOCK 19	21-07131	PO Total	1,227.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
XYBIX SYSTEMS, INC.	Furnishings and Equipment	1-01-44-903-001-20201	QUOTE# 29029			
			SHELF UNDER SURFACE 19WX9D			
			SHELF UNDER SURFACE RACKMOUNT			
			TASK LIGHT PAIR LUX2 LED			
			CRATING OR CRADLING TABLE			
			INSTALLERS KIT			
	Other Equipment	1-01-44-903-001-20204	FREIGHT			
				21-10826	PO Total	19,568.19
NICK'S PIZZERIA & STEAK	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	FOOD / DRINK DURING EOC			
				21-10904	PO Total	139.08
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-130-001-20850	1048923-3789418			
				21-11381	PO Total	301.36
JPC GROUP INC	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	TROPICAL STORM IDA TORNADO			
				21-11430	PO Total	254,460.00
LAWMEN SUPPLY CO OF NJ INC	Other Equipment	1-01-44-903-001-20204	Garrett Metal Detectors			
			Shipping			
				21-11502	PO Total	552.00
ATLANTIC TACTICAL OF NJ	Other Equipment	1-01-44-903-001-20204	Safariland 1219793-M SX Level			
			Shipping/Handling			
			Safariland 1219793-0 SX Level			

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC TACTICAL OF NJ	Other Equipment	1-01-44-903-001-20204	Safariland 1220902-58 Soft			
			Safariland 1223589-PS ID Patch			
			Safariland 1223589-PL ID Patch			
			Safariland 1219671-TP21B			
			Safariland 1219671-TP17			
			Safariland 1219671-TP10A			
			Safariland Custom DN6592			
				21-11712	PO Total	4,243.43
TYLER MILL TOWING	Other Equipment	1-01-44-903-001-20204	Transport Bear Cat Armored			
				21-12378	PO Total	2,800.00
JPC GROUP INC	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	TROPICAL STORM IDA TORNADO			
				21-12440	PO Total	169,640.00
AVENU INSIGHTS & ANALYTICS LLC	Data Processing and Phone Equipment	1-01-44-903-001-20202	RECEIPT PRINTERS			
				21-12618	PO Total	2,000.00
RICOH USA, INC.	Reproduction Machine Rental	1-01-20-130-001-20850	BILLING: 11/14/21 - 12/13/21			
				21-13512	PO Total	336.21
COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	TROPICAL STORM IDA TORNADO			
				21-13604	PO Total	1,281.92
COUNTY CONSERVATION, LLC	Emergency Approp Trop Storm Ida Torn	1-01-46-874-001-20202	TROPICAL STORM IDA TORNADO			
				21-13746	PO Total	160.00

Commissioner Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COUNTY CONSERVATION, LLC	Emergency Approp	Trop Storm Ida Torn	1-01-46-874-001-20202	TROPICAL STORM IDA TORNADO	21-13797	PO Total 251.20
COURIER POST	Advertising		1-01-20-130-001-20205	BILLING 11/1/21 - 11/30/21	21-13806	PO Total 193.68
SAFEGUARD BUSINESS SYSTEMS INC	Printing		1-01-20-130-001-20275	FOUR (4) ITEM #LMB 400 ITEM #DWMRS SHIPPING COST PAPER INVOICE SERVICE OPTION	21-13904	PO Total 202.79
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OI	1-01-23-215-001-20250	INVOICE 0343-1021		21-13921	PO Total 4,364.50
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OI	1-01-23-215-001-20250	INVOICE 0343-1121		22-00077	PO Total 3,669.50
DAVID HEITMAN	Travel Expense		1-01-20-130-001-20970	REIMBURSEMENT FOR MILEAGE	22-00094	PO Total 60.48
					Prior Yr	Fund Total 499,542.99
					Treasurers	Dept Total 859,404.62

Commissioner Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Veterans Adm.

Prior Yr Fund Accts

DREW & ROGERS, INC

Office Supplies

1-01-27-334-001-20410

Office Supplies

21-10831 PO Total 140.39

ALL-WAYS ADVERTISING CO

Plaques, Trophies & Awards

1-01-27-334-001-20493

Plaques, Trophies & Awards

21-11425 PO Total 1,995.00

Prior Yr Fund Total 2,135.39

Veterans Adm. Dept Total 2,135.39

Grand Total:

19,513,412.67