

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

#### Adjusters

CAMDEN COUNTY HEALTH SERVICES  
 MD - Other Hospitals  
 Court Ordered Hospitalization

2 Fund Accts [Redacted]

2-01-27-360-001-20234

13-05074 PO Total 10,190.94

10,190.94

2 Fund Total

10,190.94

Adjusters [Redacted] Dept Total [Redacted] 10,190.94

#### Administrator

SOUTHERN NJ CHAMBER OF COMMERCE  
 Meetings, Memberships and Dues  
 SUMMIT REGISTRATION

3 Fund Accts [Redacted]

3-01-20-100-001-20921

13-04094 PO Total 30.00

30.00

3 Fund Total

30.00

Administrator [Redacted] Dept Total [Redacted] 54.44

#### MICHELE GANGLOFF

Other General Expenses  
 CERTIFIED LETTER REIMBURSEMENT

3-01-20-100-001-20990

13-04461 PO Total 24.44

24.44

3 Fund Total

54.44

Administrator [Redacted] Dept Total [Redacted] 54.44

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total	Fund Total
<b>Animal Shelter</b>						
MOORE MEDICAL, LLC	Safety Supplies	non sterile powder free latex	2 Fund Accts 2-01-27-340-001-20403	12-10823	184.00	184.00
MOORE MEDICAL, LLC	Safety Supplies	xlarge non sterile powder free	3 Fund Accts 3-01-27-340-001-20403	2		184.00
		small non sterile powder free				
JDJ PETS DBA PETS PLUS	Animal Food	propac adult dog minichunks	3-01-27-340-001-20429	13-02123		181.20
		triumph canned kitten food				
		4-2-13 inv.483907 scamp cat				
		propac adult dry cat food 16.5				
		propac dry kitten food 6lb				
		4-26-13 inv.487282 scamp cat				
		propac dry kitten food 6lb bag				
		4-19-13 inv.486346 scamp cat				
		4-12-13 inv.485272 scamp cat				
		propac dry adult cat food 16.5				
		propac dry puppy food 33lb				

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
JDJ PETS DBA PETS PLUS	Animal Food	3-01-27-340-001-20429	triumph canned kitten food	13-03536	2,280.00
PITTMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	3-01-27-340-001-20299	3-26-13 inv.212352 microchip		
			3-23-13 inv.212211 canine spay	13-03684	126.00
PENN VET SUPPLIES INC.	Medical and Dental Supplies	3-01-27-340-001-20450	200 doses Felovax IV with		
			100 doses Duramune Max 5/4L	13-03775	1,162.00
PENN VET SUPPLIES INC.	Medical and Dental Supplies	3-01-27-340-001-20450	Nobivac Bb feline intranasal		
			propac dry adult dog minichunk	13-03819	918.00
JDJ PETS DBA PETS PLUS	Animal Food	3-01-27-340-001-20429	propac dry kitten food 6lb bag		
			propac dry puppy food 33lb bag		
			5-7-13 inv.488942 order for		
			propac dry adult cat food 16.5	13-03945	678.00
JDJ PETS DBA PETS PLUS	Animal Food	3-01-27-340-001-20429	5-9-13 inv.489196 scamp cat		
			propac dry adult cat food 16.5		
			propac dry puppy food 33lb bag	13-03946	402.00

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Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
MOORE MEDICAL, LLC	Safety Supplies	4 case non sterile powder free	3-01-27-340-001-20403	13-04062	466.40
MARC PUBLISHING CO	Books and Subscriptions	yearly cross reference	3-01-27-340-001-20910	13-04065	162.45
GRAINGER INDUSTRIAL SUPPLY	Other Supplies	universal drum dolly for use	3-01-27-340-001-20499	13-04067	85.00
ALETE PRINTING	Printing	1000 adoption contracts 3 part	3-01-27-340-001-20275	13-04092	140.40
CAMPBELL PET COMPANY	Safety Supplies	SHIPPING CHARGE	3-01-27-340-001-20403	13-04107	397.04
STANDARD MAINTENANCE SUPPLY	Janitorial Materials	60" wooden threaded mop handle	3-01-27-340-001-20541	13-04135	13.50
GENERAL CHEMICAL & SUPPLY	Janitorial Supplies	6 drums low suds powdered	3-01-27-340-001-20540	13-04167	119.88
BUTLER SCHEIN ANIMAL HEALTH	Animal Food	Purina brand forti-flora	3-01-27-340-001-20429	13-04178	99.36
STAPLES ADVANTAGE	Office Supplies	scotch magic tape with C29 staples invisible tape caddy	3-01-27-340-001-20410		

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Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
STAPLES ADVANTAGE	Office Supplies	staples invisible tape 1" core	3-01-27-340-001-20410	13-04200	14.28
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	5-14-13 inv.611013 uniform	3-01-27-340-001-20889		
		5-7-13 inv.610467 uniform			
		4-30-13 inv.610041 uniform		13-04207	378.00
CAMDEN BAG & PAPER CO	Safety Supplies	#IN-5025L1000 8/1000MIL DERMA	3-01-27-340-001-20403	13-04261	59.80
STANDARD MAINTENANCE SUPPLY	Janitorial Paper Goods	10 cases 38 x 58 black poly	3-01-27-340-001-20542	13-04361	235.00
SOUTH JERSEY PAPER PRODUCTS	Janitorial Supplies	3 cases of 6-1 gallon bottles	3-01-27-340-001-20540		
	Janitorial Paper Goods	3 cases of 6 rolls paper	3-01-27-340-001-20542	13-04362	81.48
CAMDEN BAG & PAPER CO	Janitorial Paper Goods	7 cases of 1000 6" round paper	3-01-27-340-001-20542	13-04398	69.16
JDJ PETS DBA PETS PLUS	Animal Food	propac adult dry dog food 44lb	3-01-27-340-001-20429		
		5-17-13 inv.490325 scamp cat			
		propac adult dry cat food 16.5		13-04491	355.00

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Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	5-21-13 inv.611444 uniform	3-01-27-340-001-20889	13-04492	126.00
DAVID RINK	Safety Supplies	2013 boot reimbursement for	3-01-27-340-001-20403	13-04493	100.00
STAPLES ADVANTAGE	Other Supplies	C-Line pastic shop ticket	3-01-27-340-001-20499	13-04499	69.00
SOUTH JERSEY PAPER PRODUCTS	Janitorial Supplies	3 cases of 6 gallons bleach	3-01-27-340-001-20540	13-04788	29.16
PENN VET SUPPLIES INC.	Medical and Dental Supplies	monoject luer lock syringes needles 20g x 1" 100/box isoflurane 250ml	3-01-27-340-001-20450	13-04801	187.96
SPRINT NEXTEL ANIMAL SHELTER	Telephones	acct. 131112217 inv.	3-01-27-340-001-20750	13-04938	172.77
ANIMAL SHELTER PETTY CASH	Office Supplies	2-25-13 receipt from Staples	3-01-27-340-001-20410		
	Animal Food	1-25-13 receipt from Damingers	3-01-27-340-001-20429		
		3-11-13 receipt from Daminger			
	Medical and Dental Supplies	5-31-13 receipt from Shop Rite	3-01-27-340-001-20450		
		3-7-13 receipt from CVS			
		2-14-13 receipt from Rite Aid			

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Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
ANIMAL SHELTER PETTY CASH	Medical and Dental Supplies	3-01-27-340-001-20450			
		3-1-13 receipt from CVS			
		Other Supplies	3-01-27-340-001-20499		
		5-31-13 receipt from Dollar			
		5-23-13 receipt from Grove			
		3-14-13 receipt from Sears			
JDJ PETS DBA PETS PLUS	Animal Food	2-12-13 receipt from Saber			
		2-28-13 receipt from Clayton			
		5-29-13 inv.492122 scamp cat	13-04971	13-04971	99.90
		propac adult dry cat food			
CROSS KEYS ANIMAL HOSPITAL	Other Expenses	propac dry adult dog minichunk			
		propac dry kitten food 6lb bag			
		5-14-13 inv.152195 feline	13-04979	13-04979	770.00
		5-29-13 inv.152988 canine			
		5-29-13 inv.152990 feline spay			
		5-20-13 inv.152456 canine spay			
		5-14-13 inv.152195 feline spay			
		5-8-13 inv.151823 canine			
		5-8-13 inv.151822 canine			
		5-1-13 inv.151454 canine			

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Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED] PO Number [REDACTED]

CROSS KEYS ANIMAL HOSPITAL

Other Expenses

5-29-13 inv.152993 canine 3-01-27-340-001-20299

5-14-13 inv.152195 feline

13-04991

PO Total 802.00

PITTMAN ANIMAL HOSP SPAY-NEUTER

Other Expenses

5-17-13 inv.216268 feline 3-01-27-340-001-20299

5-23-13 inv.216675 canine

5-22-13 inv.216573 canine spay

5-13-13 inv.215924 feline spay

5-13-13 inv.215921 canine

5-8-13 inv.215598 canine

5-6-13 inv.215438 canine spay

5-3-13 inv.215303 canine

5-3-13 inv.215301 canine

5-3-13 inv.215235 canine

4-26-13 inv.214768 canine

4-18-13 inv.214168 canine

5-7-13 inv.215521 canine spay

5-23-13 inv.216659 canine

13-04992

PO Total 1,105.00

PITTMAN ANIMAL HOSP-EMERGENCY

Veterinary Services

3-29-13 inv.212691 emergency 3-01-27-340-001-20269

4-19-13 inv.214278 xrays and



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Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED] PO Number [REDACTED]

PITMAN ANIMAL HOSP-EMERGENCY

Veterinary Services  
4-19-13 inv.214272 emergency 3-01-27-340-001-20269

5-15-13 inv.216039 emergency

5-11-13 inv.215814 emergency

5-3-13 inv.215247 emergency

5-3-13 inv.215238 emergency

4-12-13 inv.213808 emergency

4-9-13 inv.213499 emergency

4-4-13 inv.213131 emergency

3-29-13 inv.212689 emergency

3-27-13 inv. 212510 emergency

5-10-13 inv.215724 emergency

4-4-13 inv.213133 emergency

5-3-13 inv.215244 emergency

13-04993 PO Total 1,030.40

CLAYTON VET ASSOC LLC, SPAY&NEU

Other Expenses

3-01-27-340-001-20299

5-1-13 Feline Neuter & Rabies

5-8-13 Feline Spay, DSH Blk &

5-8-13 Canine Spay & Rabies

5-1-13 Feline Spay & Hernia

5-1-13 Feline Neuter DSH-Grey

5-8-13 Feline Neuter, DSH Blk

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CLAYTON VET ASSOC LLC, SPAY&NEU	Other Expenses	5-1-13 Feline Neuter & Rabies	3-01-27-340-001-20299		
		5-29-13 Canine Spay, Pit Bull			
		5-1-13 Feline Spay & Rabies			
		5-1-13 Feline Rabies, DSH-Grey			
		5-1-13 Feline Rabies, DMH-Blk			
		5-1-13 Feline Neuter DSH-Black			
		5-29-13 Feline Spay & Rabies			
		5-29-13 Feline Neuter & Rabies			
		5-8-13 Feline Spay, DSH Blk &			
		5-29-13 Feline Spay & Rabies			
		5-29-13 Feline Rabies, DSH-Blk			
		5-29-13 Feline Spay & Rabies			
		5-29-13 Feline Rabies, DSH-Blk			
		5-29-13 Feline Neuter & Rabies			
				<b>13-04994</b>	<b>2,064.50</b>
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	3-15-13 inv.211624 canine spay	3-01-27-340-001-20299		
		3-18-13 inv.211768 canine			
				<b>13-04995</b>	<b>204.00</b>
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	5-28-13 inv.611871 uniform	3-01-27-340-001-20889		
				<b>13-05016</b>	<b>126.00</b>

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Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	6-4-13 inv.612295 uniform	3-01-27-340-001-20889	13-05089	126.00
GC IMPROVEMENT AUTHORITY	Trash Removal	acct.1001040 receipt doc.	3-01-27-340-001-20291	13-05090	150.06
PAULSBORO PRINTERS, LLC	Printing	1000 Adoption business cards	3-01-27-340-001-20275	13-05287	54.00
BUTLER SCHEIN ANIMAL HEALTH	Janitorial Supplies	8 cases of 4 gallons each	3-01-27-340-001-20540	13-05357	538.56
GROVE HARDWARE, INC	Other Supplies	6-10-13 inv.174553 vent pipe	3-01-27-340-001-20499	13-05449	43.76
UNIQUE PHOTO INC.	Other Equipment	Olympus TG-630 iHS digital	T-03-08-536-340-20699	3	16,223.02
STAPLES ADVANTAGE	Other Equipment	HP laser jet toner cartridge	T-03-08-536-340-20699	13-03981	338.00
				T	679.97
				Animal Shelter	17,086.99

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
<b>Buildings &amp; Grounds</b>					
AGRIUM ADVANCED TECH.(US),INC.	Grounds Maintenance Materials TO FUND ABOVE	2 2-01-26-310-001-20529		12-07251	2,188.30
W.B. MASON CO.,INC.	Janitorial Supplies	2-01-26-310-001-20540	BID# 111 URINAL SANTI-SCREEN		
				12-10736	63.36
SJ PAPER PRODUCTS	Janitorial Materials	2-01-26-310-001-20541	BID# 55 BAGS F&G FOR UPRIGHTS	12-10742	116.40
MODERN GAS	Propane	3 3-01-26-310-001-20471	ENCUMBRANCE FOR CYLINDER	2	2,368.06
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials OPEN PURCHASE ORDER FOR	3-01-26-310-001-20523	OPEN PURCHASE ORDER FOR	13-00248	2.50
	Credit				
	OPEN PURCHASE ORDER FOR			13-00756	409.03
CORE MECHANICAL INC	HVAC Maintenance and Repairs 5268.68	3-01-26-310-001-20329		13-00757	5,039.90
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials TOP SOIL - (SCREENED ONLY)	3-01-26-310-001-20529		13-00759	700.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
SOUTH JERSEY OVERHEAD DOOR	Minor Building Repairs	2013 OVERHEAD DOOR REPAIR	3-01-26-310-001-20328	13-00794	1,896.38
DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	125 TONS CONCRETE SAND	3-01-26-310-001-20529	13-00814	291.38
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials		3-01-26-310-001-20529	13-00817	855.00
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS & KEYS FOR	3-01-26-310-001-20328	13-00818	636.30
EAGLE EQUIPMENT CORPORATION	Other Machines and Equipment Repairs	01/23/13 - Service Call	3-01-26-310-001-20380	13-00825	227.00
SOUTH JERSEY OVERHEAD DOOR	Outside General Building Repairs	QUOTE #30107 - 01/04/13	3-01-26-310-001-20320	13-00968	1,800.00
SHERWIN WILLIAMS STORE 3757	Paint	QUOTE# OE0029040A3757 3/8/13	3-01-26-310-001-20524	13-02167	361.70
SOUTH JERSEY GLASS CO.INC	Outside General Building Repairs	EMERGENCY REPAIR OF BACK	3-01-26-310-001-20320	13-02221	499.00
SHERWIN WILLIAMS STORE 3757	Paint	ORDER# OE0029083A3757 3/11/13	3-01-26-310-001-20524	13-02318	209.35
FRANKLIN ELECTRIC CO	Electrical Maintenance Materials	ARLINGTON SG3838 DPLX CON	3-01-26-310-001-20522		

**FreeHolder Bill List Report by Department**

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
FRANKLIN ELECTRIC CO	Electrical Maintenance Materials	ARL FL430 SECURITY CAMERA	3-01-26-310-001-20522		
		ARLINGTON 4010AST 3/8 SNAP2IT			
		ARLINGTON 383810AST SNAP2IT			
		IDEAL 77-4009 TOGGLE			
		QUOTE# S1718430 3/27/13		13-02704	388.66
MATERIAL HANDLING SUPPLY, INC	Other Machines and Equipment Repairs	ESTIMATED COST FOR REPAIR TO	3-01-26-310-001-20380	13-02705	133.50
ADVANCED PEST MANAGEMENT	Extermination	ENCUMBRANCE FOR ON CALL	3-01-26-310-001-20292	13-03442	335.00
WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	QUOTE ON FILE	3-01-26-310-001-20370	13-03450	296.00
PRO GREEN	Outside Landscaping	6 STEP LAWN FERTILIZATION	3-01-26-310-001-20321	13-03686	240.00
LEDDEN PALIMENO	Outside Landscaping		3-01-26-310-001-20321	13-03696	1,001.98
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	30 Yd rolloff (open top)	3-01-26-310-001-20291	13-03700	642.00
WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	3-01-31-445-001-20760		
	Sewer	SEWER FEE TO WEST DEPTFORD	3-01-31-455-001-20770		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
A. C. SCHULTES INC	Outside General Building Repairs EMERGENCY REPAIR OF AN	3-01-26-310-001-20320	chair rental	13-03728	1,223.66
RENTAL CITY	Other Expenses	3-01-26-310-001-20299		13-03792	3,620.00
L & L MASONRY SUPPLY LLC	Building Maintenance Materials TAMMS PATCH II 50 LB BAG.	3-01-26-310-001-20520		13-03838	147.00
MATERIAL HANDLING SUPPLY, INC	Other Machines and Equipment Repairs INVOICE #013057148 - 04/23/13 INVOICE #013057281 - 04/24/13 INVOICE #013056612 - 4/15/13	3-01-26-310-001-20380		13-03913	240.00
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	3-01-26-310-001-20529		13-03922	1,156.60
FAIRLITE ELEC.SUPPLY CO INC	Electrical Maintenance Materials receptical-duplex 20 amp	3-01-26-310-001-20522		13-03982	1,140.00
POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs INVOICE #24114 - 01/31/13	3-01-26-310-001-20380		13-03988	23.40
A. C. SCHULTES INC	Minor Building Repairs INVOICE #31433 - 04/15/13	3-01-26-310-001-20328		13-04008	65.00
				13-04010	227.00

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Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
WEISS TRUE VALUE	Portable Tools	6" X 48" BELT 80 GRIT 3PACK	3-01-26-310-001-20647	13-04041	38.97
WEBER'S POWER EQUIP INC	Portable Tools	FUEL LINE	3-01-26-310-001-20647		
		4282 400 1305 MODULE FUEL LINE		13-04042	59.42
GRAINGER INDUSTRIAL SUPPLY	Portable Tools	QUOTE# 33788951 3/26/13	3-01-26-310-001-20647		
		DRILL BIT SET, 29 PEICE,		13-04043	119.18
ADVANCED PEST MANAGEMENT	Extermination	ENCUMBRANCE FOR APRIL-DECEMBER	3-01-26-310-001-20292		
		QUOTE# 33964035	3-01-26-310-001-20647	13-04052	444.00
GRAINGER INDUSTRIAL SUPPLY	Portable Tools	ITEM# 1VEH8 COLLED AIR HOSE			
		ITEM# 2HKY2 ANGLED AIR CHUCK			
		ITEM# 1KUD9 AIR GUN, CHROME,			
				13-04064	431.66
FRANK J. FAZZIO & SONS, INC.	Minor Building Repairs	3 YARDS 4500 PSI CCONCRETE	3-01-26-310-001-20328		
				13-04068	390.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC MONTHLY MAINTENANCE FEES	3-01-26-310-001-20329		
				13-04069	19,240.92
GROFF'S MILL POND NURSERY, INC.	Grounds Maintenance Materials	BLUE ATLAS CEDAR	3-01-26-310-001-20529		



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GROFF'S MILL POND NURSERY, INC.	Grounds Maintenance Materials	PLANTING FEE	3-01-26-310-001-20529	13-04120	662.40
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	59797 K-6 6 FOOT CLOSET AUGER	3-01-26-310-001-20523	13-04122	112.04
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1250 GALS. PUMPED FROM SEPTIC	3-01-26-310-001-20299	13-04138	225.00
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANSPORTATION 3/19/13-4/22/13	3-01-31-446-001-20720		
		GAS USE 3/6/13-4/5/13			
		TRANSPORTATION 3/6/13-4/5/13			
		GAS USE 3/11/13-4/10/13			
		TRANSPORTATION 3/19/13-4/22/13			
		GAS USE 3/19/13-4/22/13			
		TRANSPORTATION 3/11/13-4/10/13			
		TRANSPORTATION 3/6/13-4/5/13			
		GAS USE 3/6/13-4/5/13			
		GAS USE 3/19/13-4/22/13			
		GAS USE 3/25/13-4/24/13			
		TRANS FEE 3/25/13-4/24/13		13-04139	2,720.81

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Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED]

PO Number [REDACTED]

GRAINGER INDUSTRIAL SUPPLY

Ladders and Scaffolding  
QUOTE# 33970532 5/13/13  
3-01-26-310-001-20645

Portable Tools  
ITEM#1XGF7 JOB BUCKET, PLASTIC  
3-01-26-310-001-20647  
ITEM# 2EKR7 PISTOL GRIP DRILL

ITEM# 3MJ04 RIGHT ANGLE DRILL

13-04141 PO Total 434.48

HESS CORPORATION

Natural Gas  
3-01-31-446-001-20720

INVOICE# H13579707 5/6/13

INVOICE# H13579712 5/6/13

INVOICE# H13573543 5/2/13

INVOICE# H13573546 5/2/13

INVOICE# H13522337 4/4/13

INVOICE# H13579710 5/6/13

INVOICE# H13518724 4/3/13

INVOICE# H13522338 4/4/13

INVOICE# H13579711 5/6/13

INVOICE# H13573545 5/2/13

INVOICE# H13579706 5/6/13

INVOICE# H13576518 5/3/13

INVOICE# H13576520 5/3/13

INVOICE# H13576517 5/3/13

INVOICE# H13573541 5/2/13

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Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED] PO Number [REDACTED]

HESS CORPORATION

Natural Gas

3-01-31-446-001-20720

INVOICE# H13573542 5/2/13

INVOICE# H13573544 5/2/13

INVOICE# H13576519 5/3/13

INVOICE# H13525177 4/5/13

INVOICE# H13525179 4/5/13

INVOICE# H13525181 4/5/13

INVOICE# H13525176 4/5/13

INVOICE# H13525180 4/5/13

INVOICE# H13579708 5/6/13

INVOICE# H13525174 4/5/13

INVOICE# H13522339 4/4/13

INVOICE# H13518723 4/3/13

INVOICE# H13525175 4/5/13

INVOICE# H13518722 4/3/13

INVOICE# H13518727 4/3/13

INVOICE# H13518726 4/3/13

13-04142 PO Total 23,898.25

ALLIED FIRE & SAFETY EQUIPMENT

Outside General Building Repairs 3-01-26-310-001-20320  
VA - 211 County House Road

CIVIL COURT / Old Court House  
SHADY LANE / 911

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted] Account Number [Redacted] PO Number [Redacted]

ALLIED FIRE & SAFETY EQUIPMENT

Outside General Building Repairs 3-01-26-310-001-20320  
CLAYTON COMPLEX:

HEALTH SERVICES:

PITMAN GOLF COURSE:

BOARD OF ELECTIONS:

JUSTICE COMPLEX:

13-04143 PO Total 4,277.49

TRI-M

Equipment Svc Maintenance Agreements 3-01-26-310-001-20370

INVOICE #101827 - 04/30/13

INVOICE #101823 - 04/30/13

INVOICE #101856 - 04/30/13

INVOICE #101908 - 04/30/13

INVOICE #101857 - 04/30/13

13-04144 PO Total 1,486.00

MANTUA TWP. M.U.A.

Water 3-01-31-445-001-20760

WATER FEE TO MANTUA TOWNSHIP

13-04239 PO Total 66.58

GOLF CART SERVICES INC

Equipment Rental 3-01-26-310-001-20830

To Fund Above

13-04247 PO Total 2,150.00

STANDARD MAINTENANCE SUPPLY

Janitorial Materials 3-01-26-310-001-20541

ELECTRONIC TOWEL CABINET

13-04260 PO Total 591.25

CALICO INDUSTRIES,INC.

Janitorial Materials 3-01-26-310-001-20541

BID# 18 WINCO WCS25 WET FLOOR

13-04298 PO Total 62.88

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
SOUTH JERSEY PAPER PRODUCTS	Janitorial Supplies	BID# 109 ROLL TOWELS-SCOTT	3-01-26-310-001-20540	13-04299	1,599.32
		BID# 2 BLEACH GALLON JUGS			
CAMDEN BAG & PAPER CO	Janitorial Supplies	QUOTE# Q001729 5/13/13	3-01-26-310-001-20540	13-04302	274.25
		12"X12" SIGN RED WITH WHITE	3-01-26-310-001-20299	13-04303	25.00
ABOVE ALL ENGRAVING	Other Expenses				
NJ DEPT OF ENVIRON PROTECTION	Permit Fees	INVOICE# 130525270 5/2/13	3-01-26-310-001-20262	13-04306	410.00
BROADWAY ELECTRIC (BESCO)	Electrical Lamps and Bulbs	LAMP-MH-250/U 250W MH MOGAL	3-01-26-310-001-20526		
		GE/MVR175/U 175 WATT GE ONLY		13-04360	477.52
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH REMOVAL SERVICES	3-01-26-310-001-20291	13-04536	6,656.18
W.B. MASON CO.,INC.	Janitorial Materials	BID# 14 WET MOP-24 OZ	3-01-26-310-001-20541	13-04546	106.56
S.J PAPER PRODUCTS	Janitorial Supplies	BID# 41 NAPKINS FEMININE #147	3-01-26-310-001-20540	13-04547	132.10
CALICO INDUSTRIES,INC.	Janitorial Materials	BID# 81 BAGS-DISPOSABLE	3-01-26-310-001-20541		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	3-01-31-430-001-20710	ELECTRIC USE 4/9/13-5/8/13	13-04548	70.16
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	3-01-31-430-001-20710	ELECTRIC USE 4/8/13-5/7/13	13-04550	300.44
TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements	3-01-26-310-001-20370	ENCUMBRANCE FOR MONTHLY	13-04551	3,467.14
TEC ELEVATOR INC.	Other Machines and Equipment Repairs	3-01-26-310-001-20380	ENCUMBRANCE FOR ON CALL	13-04558	2,595.00
TEC ELEVATOR INC.	Other Machines and Equipment Repairs	3-01-26-310-001-20380	ESTIMATE# 885 5/20/13	13-04559	3,937.50
GRAINGER INDUSTRIAL SUPPLY	Ladders and Scaffolding	3-01-26-310-001-20645	QUOTE# 34018323 5/24/13	13-04577	3,730.00
NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	3-01-26-310-001-20262	ANNUAL INSPECTION FOR SERVICE	13-04582	400.52
CLAYTON,BORO.WATER & SEWER DEP	Water	3-01-31-445-001-20760	1057-4 NEW MAINT GARAGE	13-04583	368.00
			1057-8 UTILITY ROOM		
			1057-9 TRUCK WASH		

### FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED] PO Number [REDACTED]

CLAYTON,BORO.WATER & SEWER DEP

Water

3-01-31-445-001-20760

1057-6 2 IN S/P

1057-2 911 COMMUNICATIONS BLDG

1057-1 WELD SHOP

WATER FEE FOR THE BOROUGH OF

1057-3 NEW MAINT

1057-7 GARAGE

3-01-31-455-001-20770

1057-2 911 COMMUNICATIONS BLDG

1057-9 TRUCK WASH

1057-8 UTILITY ROOM

1057-7 GARAGE

1057-3 NEW MAINT

1057-1 WELD SHOP

SEWER FEE FOR THE BOROUGH OF

1057-6 2 IN S/P

13-04660

PO Total

2,554.83

SOUTH JERSEY GAS(BLDGS & GRND)

Natural Gas

3-01-31-446-001-20720

GAS USAGE 4/1/13-4/30/13

TRANS 4/1/13-4/30/13

GAS USAGE 4/1/13-4/30/13

13-04662

PO Total

941.51

PSE& G (BLDGS & GRNDS)

Electricity

3-01-31-430-001-20710

ELECTRIC USE 4/3/13-5/2/13

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
PSE & G (BLDGS & GRNDS)	Natural Gas	GAS USE 4/3/13-5/2/13	3-01-31-446-001-20720	13-04664	742.36
PSE & G (BLDGS & GRNDS)	Electricity	ELECTRIC USE 4/2/13-5/1/13	3-01-31-430-001-20710		
		ELECTRIC USE 4/3/13-5/2/13			
		ELECTRIC USE 4/3/13-5/1/13			
		ELECTRIC USE 4/3/13-5/2/13			
		ELECTRIC USE 3/28/13-4/29/13			
Natural Gas		GAS USE 4/2/13-5/1/13	3-01-31-446-001-20720		
		GAS USE 4/3/13-5/2/13			
		GAS USE 4/3/13-5/1/13			
				13-04665	27,220.42
PSE&G (BLDGS & GRNDS)	Electricity	ELECTRIC USE 4/1/13-4/30/13	3-01-31-430-001-20710		
Natural Gas		GAS USE 4/1/13-4/30/13	3-01-31-446-001-20720		
				13-04669	3,438.26
PSE&G (BLDGS & GRNDS)	Street Lighting	STREETLIGHTS 4/4/13-5/2/13	3-01-31-435-001-20740		
		STREETLIGHTS 4/2/13-4/30/13			
		STREETLIGHTS 4/4/13-5/2/13			
		STREETLIGHTS 4/3/13-5/2/13			
		STREETLIGHTS 4/4/13-5/2/13			
				13-04671	646.32



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
PSE&G (BLDGS & GRNDS)	Electricity	ELECTRIC USE 4/1/13-4/30/13	3-01-31-430-001-20710		
		ELECTRIC USE 4/3/13-5/2/13	3-01-31-446-001-20720		
		GAS USE 4/3/13-5/2/13	3-01-31-435-001-20740		
		GAS USE 4/1/13-4/30/13	3-01-31-435-001-20740		
		GAS USE 4/3/13-5/2/13	3-01-31-435-001-20740		
		STREET LIGHTS 4/3/13-5/2/13	3-01-31-435-001-20740		
			<b>13-04672</b>	<b>PO Total</b>	<b>869.88</b>
PSE & G (BLDGS & GRNDS)	Electricity	ELECTRIC USE 4/3/13-5/2/13	3-01-31-430-001-20710		
		ELECTRIC USE 4/2/13-5/1/13	3-01-31-446-001-20720		
		GAS USE 4/3/13-5/2/13	3-01-31-446-001-20720		
		GAS USE 4/2/13-5/1/13	3-01-31-446-001-20720		
			<b>13-04675</b>	<b>PO Total</b>	<b>3,118.00</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/3/13-5/2/13	3-01-31-430-001-20710		
		ELECTRIC USE 4/19/13-5/20/13	3-01-31-430-001-20710		
		ELECTRIC USE 4/16/13-5/15/13	3-01-31-430-001-20710		
		ELECTRIC USE 4/4/13-5/3/13	3-01-31-430-001-20710		
			<b>13-04680</b>	<b>PO Total</b>	<b>2,128.66</b>
MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	3-01-26-310-001-20810		
				<b>13-04683</b>	<b>PO Total</b>
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1000 GALS. PUMPED FROM SEPTIC	3-01-26-310-001-20299		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
ACME/LINGO FLAGPOLES LLC	Outside General Building Repairs INVOICE# 16457 5/6/13		3-01-26-310-001-20320	13-04949	180.00
GRAINGER INDUSTRIAL SUPPLY	Portable Tools	QUOTE# 34018150 5/24/13	3-01-26-310-001-20647	13-04960	1,344.32
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/17/13-5/16/13	3-01-31-430-001-20710	13-04962	184.40
CAMDEN BAG & PAPER CO	Janitorial Materials	BETCO CLARIO TF 91866-00	3-01-26-310-001-20541	13-05193	10,971.35
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	GAS USE 4/17/13-5/15/13	3-01-31-446-001-20720	13-05298	412.80
		TRANS FEE 4/17/13-5/15/13			
		GAS USE 4/17/13-5/15/13			
		TRANS FEE 4/17/13-5/15/13			
		GAS USE 4/17/13-5/15/13			
WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWP	3-01-31-445-001-20760	13-05308	4,126.41
	Sewer	SEWER FEE TO WASHINGTON TWP	3-01-31-455-001-20770	13-05309	571.27
JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs INVOICE# 11812 5/20/13		3-01-26-310-001-20320		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
GLOU COUNTY UTILITY AUTH.	Sewer	3-01-31-455-001-20770	SEWER FEE TO GLOUCESTER	13-05310	741.00
GRAINGER INDUSTRIAL SUPPLY	Electrical Maintenance Materials	3-01-26-310-001-20522	ITEM# 2AB39 MACH SCR, FLAT, SS	13-05311	554.35
			ITEM# 4EFY7 LOCKNUT, TOOTH		
			ITEM# 4EFY6 LOCKNUT, TOOTH		
			ITEM# 4EFY5 LOCKNUT, TOOTH		
			ITEM# 1NU83 WASHER, #8 PK 100		
			ITEM# 2AB99 MACH SCR, FLAT, SS		
			QUOTE# 34054537 6/5/13		
			ITEM# 2JY29 FLAT WASHER, NYLON		
			ITEM# 2AB69 MACH SCR, FLAT, SS		
			ITEM# 4ARR7 FENDER WASHER, 18-8		
			ITEM# 4ARN5 FENDER WASHER, 316		
			ITEM# 2JU95 FLAT WASHER, NYLON		
			ITEM# 2JU91 FLAT WASHER, NYLON		
			ITEM# 2AA98 MACH SCR, FLAT, SS	13-05312	282.08
DEPTFORD TWP M U A	Water	3-01-31-445-001-20760	5775-7 FIVE POINTS		
			5775-9 FIVE POINTS		

### FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED] PO Number [REDACTED]

DEPTFORD TWP M U A

Water

5775-8 FIVE POINTS  
3-01-31-445-001-20760

WATER FEE TO DEPTFORD TOWNSHIP

Sewer

5775-8 FIVE POINTS  
3-01-31-455-001-20770

SEWER FEES FOR DEPTFORD TWSP.

5775-2 FIVE POINTS

5775-3 FIVE POINTS

5775-9 FIVE POINTS

5775-7 FIVE POINTS

5775-5 FIVE POINTS

5775-6 FIVE POINTS

5775-4 FIVE POINTS

13-05492 PO Total 379.47

DEPTFORD TWP M U A

Water

15775-14 FIVE POINTS SPRINKLER  
3-01-31-445-001-20760

WATER FEE TO DEPTFORD TOWNSHIP

15775-12 FIVE POINTS

15775-11 FIVE POINTS

15775-14 FIVE POINTS

15775-13 FIVE POINTS

Sewer

15775-11 FIVE POINTS  
3-01-31-455-001-20770

SEWER FEE TO DEPTFORD TOWNSHIP

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
DEPTFORD TWP M U A	Sewer	15775-12 FIVE POINTS	3-01-31-455-001-20770	13-05493	334.03
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	15775-13 FIVE POINTS	3-01-31-430-001-20710	13-05510	2,994.89
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/22/13-5/21/13	3-01-31-430-001-20710	13-05511	2,177.22
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USAGE 4/11/13-5/10/13	3-01-31-430-001-20710		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USAGE 4/24/13-5/23/13	3-01-31-430-001-20710		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USAGE 4/22/13-5/21/13	3-01-31-430-001-20710		
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/8/13-5/10/13	3-01-31-435-001-20740		
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/18/13-5/7/13	3-01-31-435-001-20740		
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/4/13-5/3/13	3-01-31-435-001-20740		
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/24/13-5/23/13	3-01-31-435-001-20740		
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/25/13-5/24/13	3-01-31-435-001-20740		
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/15/13-5/14/13	3-01-31-435-001-20740		
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/5/13-5/6/13	3-01-31-435-001-20740		
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/9/13-5/8/13	3-01-31-435-001-20740		
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/4/13-5/3/13	3-01-31-435-001-20740		
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/1/13-6/1/13	3-01-31-435-001-20740		
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 4/2/13-5/1/13	3-01-31-435-001-20740		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	ELECTRIC USE 4/1/13-5/30/13	3-01-31-430-001-20710	13-05512	1,592.30
		ELECTRIC USE 4/24/13-5/23/13			
		ELECTRIC USE 4/1/13-4/30/13			
		ELECTRIC USE 4/24/13-5/23/13			
		ELECTRIC USE 4/22/13-5/21/13			
		ELECTRIC USE 4/11/13-5/10/13			
		ELECTRIC USE 4/1/13-4/30/13		13-05513	3,007.86
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	ELECTRIC USE 5/7/13-6/6/13	3-01-31-430-001-20710	13-05514	4,199.84
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	ELECTRIC USE 5/3/13-6/4/13	3-01-31-430-001-20710	13-05515	974.21
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	ELECTRIC USE 5/1/13-5/31/13	3-01-31-430-001-20710	13-05516	4,342.64
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANSPORTATION 4/22/13-5/21/13	3-01-31-446-001-20720		
		TRANSPORTATION 4/5/13-5/6/13			
		GAS USE 4/5/13-5/6/13			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANSPORTATION 4/22/13-5/21/13	3-01-31-446-001-20720	
		GAS USE 4/22/13-5/21/13		
		GAS USE 4/24/13-5/23/13		
		GAS USE 4/22/13-5/21/13		
		GAS USE 4/10/13-5/10/13		
		GAS USE 4/5/13-5/6/13		
		TRANSPORTATION 4/10/13-5/10/13		
		TRANS FEE 4/24/13-5/23/13		
		TRANSPORTATION 4/5/13-5/6/13		13-05517
				PO Total
				1,263.59
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 4/2/13-5/1/13	3-01-31-446-001-20720	
		GAS USE 4/3/13-5/2/13		
		TRANS FEE 4/16/13-5/14/13		
		TRANS FEE 4/3/13-5/2/13		
		TRANS FEE 4/2/13-5/1/13		
		TRANS FEE 4/18/13-5/17/13		
		GAS USAGE 4/16/13-5/14/13		13-05518
				PO Total
				288.55
GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	3-01-31-455-001-20770	
				13-05519
				PO Total
				680.37

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total	
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/22/13-5/20/13	3-01-31-446-001-20720			
		TRANS FEE 4/3/13-5/2/13				
		TRANS FEE 4/2/13-5/1/13				
		GAS USE 4/3/13-5/2/13				
		GAS USE 4/22/13-5/20/13				
		TRANS FEE 4/22/13-5/21/13				
		GAS USE 4/2/13-5/1/13		13-05563	890.91	
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 4/30/13-5/30/13	3-01-31-446-001-20720			
		GAS USAGE 4/30/13-5/30/13				
		TRANS FEE 4/30/13-5/30/13				
		GAS USAGE 4/30/13-5/30/13		13-05564	683.90	
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/8/13-6/7/13	3-01-31-430-001-20710			
				13-05648	338.05	
PSE& G (BLDGS & GRNDS)	Electricity	ELECTRIC USE 5/2/13-6/3/13	3-01-31-430-001-20710			
		Natural Gas	TRANS FEE 4/22/13-5/20/13	3-01-31-446-001-20720		
			GAS USE 5/2/13-6/3/13		13-05649	866.09
PSE&G (BLDGS & GRNDS)	Electricity	ELECTRIC USE 4/30/13-5/30/13	3-01-31-430-001-20710			
		Natural Gas	TRANS FEE 4/22/13-5/20/13	3-01-31-446-001-20720		



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
PSE&G (BLDGS & GRNDS)	Street Lighting	3-01-31-435-001-20740	STREETLIGHTS 5/1/13-5/30/13	13-05650	3,209.18
			STREETLIGHTS 5/3/13-6/3/13		
			STREETLIGHTS 5/2/13-6/3/13		
			STREETLIGHTS 5/1/13-5/30/13		
			STREETLIGHTS 5/2/13-6/3/13		
			STREETLIGHTS 5/3/13-6/3/13		
			STREETLIGHTS 5/2/13-6/3/13		
			<b>13-05651 PO Total</b>		<b>652.03</b>
PSE&G (BLDGS & GRNDS)	Electricity	3-01-31-430-001-20710	ELECTRIC USE 5/2/13-6/3/13		
			ELECTRIC USE 4/30/13-5/30/13		
			ELECTRIC USE 5/2/13-6/3/13		
	Natural Gas	3-01-31-446-001-20720	GAS USE 4/30/13-5/30/13		
			GAS USE 5/2/13-6/3/13		
	Street Lighting	3-01-31-435-001-20740	STREET LIGHTS 5/2/13-6/3/13		
			ELECTRIC USE 5/1/13-5/31/13		
			ELECTRIC USE 5/2/13-6/3/13		
			ELECTRIC USE 5/1/13-5/31/13		
			GAS USE 5/1/13-5/31/13		
			<b>13-05652 PO Total</b>		<b>902.28</b>
PSE & G (BLDGS & GRNDS)	Electricity	3-01-31-430-001-20710	ELECTRIC USE 5/1/13-5/31/13		
			ELECTRIC USE 5/2/13-6/3/13		
			ELECTRIC USE 5/1/13-5/31/13		
	Natural Gas	3-01-31-446-001-20720	GAS USE 5/1/13-5/31/13		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total	Fund Total
PSE & G (BLDGS & GRNDS)	Natural Gas	GAS USE 5/2/13-6/3/13	3-01-31-446-001-20720	13-05653	3,302.66	
				3		203,453.45
CORE MECHANICAL INC	Elections, Grove Rd - Replace Roof PROPOSAL# 3164D-2 8/31/12		C 04-11-018-310-18245	13-00450	15,055.26	
TRI STATE FIRE PROTECTION	5 Points Probation Building ADD/RELOCATE/PLUG OFF FIRE		C-04-10-011-310-11204	13-01920	6,497.00	
GRAYBAR ELECTRIC INC	5 Points - Alarm System (2013) CLIP CABLE		C-04-08-018-310-18211			
	SLOTTED PHILLIPS MACHINE SCREW					
	CABLE 5 POINTS			13-02404	616.07	
WASTE MANAGEMENT OF N.J., Inc.	5 Points Probation Building Encumbrance represents:		C-04-12-018-310-18211	13-02692	1,272.00	
H. BARRON IRON WORKS INC	General Building Renovations SCOPE OF WORK IS REQUIRED AS		C-04-12-018-310-18204	13-02877	6,900.00	
FAIRLITE ELEC.SUPPLY CO INC	5 Points Probation Building Spec's continued		C-04-12-018-310-18211	13-02991	3,917.65	
SUNBELT RENTAL INC.	General Building Renovations CPM-8, 9HP HONDA #79300		C-04-12-018-310-18204	13-03311	3,000.00	

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
SHERWIN WILLIAMS STORE 3757	5 Points Probation Building SALES# 591-3959 2 1/2"		C-04-12-018-310-18211		
	QUOTE# OE0029915A3757 4/30/13			13-03695	738.18
CORE MECHANICAL INC	5 Points Probation Building INVOICE# 28005 4/19/13		C-04-12-018-310-18211		
	INVOICE# 28004 4/19/13			13-03836	4,823.10
FRANKLIN ELECTRIC CO	5 Points Probation Building kb 241--2-17e-mv-ref 2x2 layIn		C-04-12-018-310-18211		
				13-03839	1,776.00
CORE MECHANICAL INC	5 Points Probation Building INVOICE# 27857 - 4/5/13		C-04-12-018-310-18211		
				13-03919	2,918.09
CORE MECHANICAL INC	5 Points Probation Building INVOICE# 27856 - 4/05/13		C-04-12-018-310-18211		
				13-03920	2,858.82
CORE MECHANICAL INC	5 Points Probation Building INVOICE# 28006 4/19/13		C-04-12-018-310-18211		
	INVOICE# 27916 4/12/13				
	INVOICE# 27915 4/12/13				
A & P PLUMBING & HEATING CO	5 Points Probation Building PLEASE REFER TO ATTACHED		C-04-12-018-310-18211		
				13-03948	4,024.31
FRANKLIN ELECTRIC CO	5 Points Probation Building 12/2 MC REEL BID # 70		C-04-12-018-310-18211		
				13-04060	2,971.92

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
FAIRLITE ELEC.SUPPLY CO INC	5 Points Probation Building HUBBELL CS120 I SP20 A 120/277	DPLX RECPT BID # 330	C-04-12-018-310-18211	13-04080	1,380.00
		CFCI 20 A BID #326		13-04081	256.50
DIAMOND TOOL & FASTENERS	5 Points Probation Building QUOTE# 194329 5/9/13		C-04-12-018-310-18211	13-04140	75.54
CORE MECHANICAL INC	5 Points Probation Building INVOICE# 27917 4/12/13		C-04-12-018-310-18211		
		INVOICE# 28007 4/19/13		13-04240	5,496.54
CORE MECHANICAL INC	5 Points Probation Building INVOICE# 28123 5/3/13		C-04-12-018-310-18211		
		INVOICE# 28117 5/3/13		13-04290	5,330.18
GRAINGER INDUSTRIAL SUPPLY	5 Points Probation Building ITEM# CIRCULAR SAW BLADE	ITEM# 6RA80 CIRCULAR SAW BLADE	C-04-11-011-310-11204		
		QUOTE# 33974490 5/14/13		13-04304	689.60
GRAINGER INDUSTRIAL SUPPLY	5 Points Probation Building QUOTE# 33974557 5/14/13	ITEM# 3VZY9 LAMINATE ROLLER	C-04-11-011-310-11204		
		ITEM# 39J092 SAWZALL RECIP SAW			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
GRAINGER INDUSTRIAL SUPPLY	5 Points Probation Building	C-04-11-011-310-11204	13-04305		811.09
		ITEM# 3UB91 ROUTER, 1 3/4 HP			
		ITEM# 16Y538 FLUSH TRIM RTR			
CORE MECHANICAL INC	5 Points Probation Building	C-04-11-011-310-11204	13-04307		6,074.61
		INVOICE# 28042 4/26/13			
		INVOICE# 28043 4/26/13			
WEISS TRUE VALUE	5 Points Probation Building	C-04-12-018-310-18211	13-04427		79.78
		ITEM #133151			
		ITEM #756806			
CORE MECHANICAL INC	5 Points Probation Building	C-04-11-011-310-11204	13-04578		8,363.87
		INVOICE# 28116 5/3/13			
		INVOICE# 28233 5/17/13			
CORE MECHANICAL INC	5 Points Probation Building	C-04-11-011-310-11204	13-04659		3,640.70
		INVOICE# 28232 5/17/13			
		INVOICE# 28231 5/17/13			
U.S. LUMBER,INC	5 Points Probation Building	C-04-11-011-310-11204	13-04980		1,739.40
		PLYWOOD (CDX FIR) 4X8 3/4			
GLOUCESTER COUNTY COLLEGE	Gloucester County College(Instruct. Ctr)	C-04-10-011-310-11205			
		UNIVERSITY CENTER BUILDING			
		Gloucester County College			
		CHAPTER 12 2012 BOND EXPENSE			

### FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED] PO Number [REDACTED]

Gloucester County College C-04-11-018-310-18203  
 CHAPTER 12 2006 BOND EXPENSE  
 C-04-13-018-310-18203  
 CHAPTER 12 2013 BOND EXPENSE  
 CHAPTER 12 2012 BOND EXPENSE

13-05477 PO Total 345,654.98

C Fund Total 436,961.19

Buildings & Grounds [REDACTED]

Dept Total 642,782.70

### FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Clerk of the Board

3 Fund Accts

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
COURIER POST	CLERK OF THE BOARD - ADVERTISING - LEGAL ADVERTISING	3-01-20-111-002-20205		13-03790	62.37
COUNTY BUSINESS SYS INC	Microfilming	3-01-20-111-001-20281	2013 microfilming	13-04325	2,000.00
RICOH USA, INC.	Reproduction Machine Rental	3-01-20-111-001-20850	48 MONTH CPC PROGRAM	13-04457	386.00
SOUTH JERSEY NEWSPAPERS	Books and Subscriptions	3-01-20-111-001-20910	GC TIMES SUBSCRIPTION	13-04459	152.10
SOUTH JERSEY NEWSPAPERS	CLERK OF THE BOARD - ADVERTISING - LEGAL ADVERTISING	3-01-20-111-002-20205		13-04460	1,364.40
G. RODEMER ASSOC.	Printing	3-01-20-111-001-20275	COUNTY DIRECTORY 2013	13-05292	3,800.00
				<b>3</b>	<b>Fund Total</b>
					<b>7,764.87</b>
					<b>Dept Total</b>
					<b>7,764.87</b>

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

Commission on Women

2 Fund Accts

2-01-27-335-001-20275

Printing

COMMISSION ON WOMEN RESPONSE

COMMISSIN ON WOMEN INVITATIONS

12-08106 PO Total 254.00

2 Fund Total 254.00

Commission on Women Dept Total 254.00



### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Consumer Affairs

Vendor Name	Account Number	Item Description	PO Number	Fund Accts	PO Total	Fund Total
CVR COMPUTER SUPPLIES		Reproduction Supplies INK CARTRIDGES FOR PRINTER/FAX	13-03603	3 3-01-22-201-001-20411	136.00	
GC SPEC SRVS SCHOOL DISTRICT		Food ROAD RUNNER CAFE CATERING	13-03994	3-01-22-201-001-20430	88.00	
HAROLD H. SPENCE		Plaques, Trophies and Awards REIMBURSEMENT FOR GIFT CARDS Meetings, Memberships and Dues REIMBURSEMENT FOR DIRECTOR	13-05489	3-01-22-201-001-20493 3-01-22-201-001-20921	153.60	377.60
NORTHERN SAFETY & INDUSTRIAL		Weights and Measures Equipment KLEENGUARD A60 COVERALLS WITH shipping KLEENGUARD A60 COVERALLS WITH BLACK POWDER FREE NITRILE	13-03593	T T-03-08-504-201-20675	399.83	399.83
<b>T</b>					<b>399.83</b>	<b>777.43</b>

Consumer Affairs

Dept Total

777.43

### FreeHolder Bill List Report by Department

Vendor Name

Account Number

Item Description PO Number

Correctional Services

3 Fund Accts

STAPLES ADVANTAGE

3-01-25-280-001-20410

Office Supplies

Letter size file folders

rubberbands

BLACK STAMP PADS

FINGERPRINT INK PAD BLACK

SELF INKING STAMP FOR J. BENE

Wall mount pencil sharpener

gummed clasp envelopes 7.5x10

gummed kraft envelopes 3.5x6.5

key tags

202.52

PO Total

13-01730

AQUA PRODUCTS INC.

Janitorial Supplies

3-01-25-280-001-20540

liquid laundry detergent

liquid laundry bleach

1,167.50

PO Total

13-02794

NJACA NJ CHAPTER OF THE AMER

Education and Training

3-01-25-280-001-20930

IMPACTING JAIL RECIDIVISM

35.00

PO Total

13-02798

ATD-AMERICAN CO.

Clothing

3-01-25-280-001-20440

mens brown boxer shorts

493.40

PO Total

13-03354

STAPLES ADVANTAGE

Office Supplies

3-01-25-280-001-20410

envelopes for jail inmates

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
GEZZI WATER ICE	Food	3-01-25-280-001-20430 FOOD DELIVERY SERVICES	13-03468	PO Total	30.67
BIMBO FOODS, INC.	Food	3-01-25-280-001-20430 FOOD DELIVERY SERVICES	13-03498	PO Total	378.00
HERITAGE'S WHOLESALE INC	Food	3-01-25-280-001-20430 FOOD DELIVERY SERVICES	13-03499	PO Total	1,849.20
STATE OF NJ TREASURY STATE	Food	3-01-25-280-001-20430 FOOD DELIVERY SERVICES	13-03500	PO Total	2,118.41
US FOOD SERVICE, INC	Food	3-01-25-280-001-20430 FOOD DELIVERY SERVICES	13-03501	PO Total	13,190.07
CHARM-TEX, INC.	Medical and Dental Supplies	3-01-25-280-001-20450 razors for inmates	13-03502	PO Total	4,921.04
CAMDEN BAG & PAPER CO	Janitorial Supplies	3-01-25-280-001-20540 HAND SANITIZER FOR JAIL	13-03523	PO Total	105.00
CORIZON HEALTH, INC	Medical Services and Autopsies	3-01-25-280-001-20270 Population Adjustment	13-03524	PO Total	349.62
SECURE ALERT INC.	Other Expenses	3-01-25-280-001-20201 SECURE ALERT BILL FOR HED	13-03788	PO Total	1,102.20
			13-03820	PO Total	8,199.36

**FreeHolder Bill List Report by Department**

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
SALEM CO. TREASURER'S OFFICE	Other Outside Services	FEMALE DETENTION CHARGES	3-01-25-280-001-20299	13-03909	101,160.00
PDC	ID Bureau Supplies	Laminator Machine	3-01-25-280-001-20461	13-03912	150.00
CAMDEN COUNTY TREASURER'S OFF.	Other Outside Services	FEMALE DETENTION CHARGES	3-01-25-280-001-20299	13-03914	8,905.00
CVR COMPUTER SUPPLIES	Reproduction Supplies	TONER FOR TAC OFFICE	3-01-25-280-001-20411	13-03944	199.20
M.C.H. EQUIPMENT INC	Other Repairs	Washing Machine Service	3-01-25-280-001-20399	13-04082	281.70
SOFTWARE HOUSE INTERNATIONAL	Medical Services and Autopsies	Medical Records Scanner	3-01-25-280-001-20270	13-04336	6,970.00
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE DETENTION CHARGES	3-01-25-280-001-20299	13-04405	50,325.00
RAYMOND CHILDS	Other Supplies	reimbursement	3-01-25-280-001-20499	13-04512	35.30
CVR COMPUTER SUPPLIES	Reproduction Supplies	INK FOR HED UNIT	3-01-25-280-001-20411	13-04514	591.00
CVR COMPUTER SUPPLIES	Reproduction Supplies	INK FOR CLASSIFICATIONS	3-01-25-280-001-20411		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
GLOBAL INDUSTRIAL	Police Supplies	3-01-25-280-001-20460	freight	13-04552	60.00
AQUA PRODUCTS INC.	Janitorial Supplies	3-01-25-280-001-20540	liquid laundry detergent	13-04690	616.39
GENERAL CHEMICAL & SUPPLY	Janitorial Supplies	3-01-25-280-001-20540	monk disinfectant wipes	13-04782	730.00
SALEM CO. TREASURER'S OFFICE	Other Outside Services	3-01-25-280-001-20299	FEMALE DETENTION CHARGES	13-04783	170.32
CAMDEN COUNTY TREASURER'S OFF.	Other Outside Services	3-01-25-280-001-20299	FEMALE DETENTION CHARGES	13-05324	115,344.00
LT. STEVE NEWSOM	Education and Training	3-01-25-280-001-20930	REIMBURSEMENT FOR LUNCH	13-05325	21,710.00
				13-05381	18.00
				3	Fund Total
					341,407.90
					Dept Total
					341,407.90

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Fund Accts	PO Total	PO Total
County Adjusters					3		
MARC PUBLISHING CO	Books and Subscriptions	3-01-20-156-001-20910	Cross Reference Directory	13-03917		167.34	
RICOH USA, INC.	Reproduction Machine Rental	3-01-20-156-001-20850	Copier Rental - Adjusters	13-03943		103.50	
STAPLES ADVANTAGE	Office Supplies	3-01-20-156-001-20410					
	Office Supplies - Adjusters	13-04127			3	78.38	
							349.22
	County Adjusters						349.22

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

County Clerk [Redacted]

Fund Accts [Redacted]

THE SENTINEL OF GLOUCESTER COU

Advertising

BUSINESS ADVERTISING-MONTH OF

INV# 24995 DATED 10/31/2012

BUSINESS ADVERTISING-MONTH OF

INVOICE# 25003 DATED 4/25/2013

13-04097 PO Total 1,620.00

JOHN M.CARBONE, ESQUIRE

Legal Services - Elections  
MAY 15, 2013

2-01-20-120-002-20265

PROFESSIONAL SERVICES

13-04527 PO Total 3,195.25

2 Fund Total 4,815.25

ACS ENTERPRISE SOLUTIONS LLC

Outside Reproduction Services  
MICROFILM VERIFICATION

3-01-20-120-001-20280

Fund Accts [Redacted]

13-01831 PO Total 750.00

OFFICE DEPOT INC.

Office Supplies  
OFFICE DEPOT BRAND CLEAN

3-01-20-120-001-20410

AVERY WHITE LASER LABELS

Office Supplies - County Store  
OFFICE DEPOT BRAND CLEAN

3-01-20-120-003-20410

SCOTCH MAGIC 3/4" X 1000"

OFFICE DEPOT BRAND CLASP

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
AUTHENTIC PROMOTIONS.COM	Printing - County Store		3-01-20-120-003-20275	13-01886	80.60
	BIC GRAPHIC USA (R) - RS		3-01-20-120-001-20275		
	Printing				
	BIC GRAPHIC USA (R) -RS				
				13-03380	246.00
CARMA/NJ	Meetings, Memberships and Dues		3-01-20-120-001-20921		
	2013 MEMBERSHIP TO CARMA/NJ				
				13-03963	50.00
RICOH USA, INC.	Reproduction Machine Rental		3-01-20-120-001-20850		
	SERIAL # C40033761				
				13-04006	347.90
RICOH USA, INC.	Reproduction Machine Rental		3-01-20-120-001-20850		
	NEW RICOH MP2550SP				
				13-04007	237.30
NJ LAWYERS DIARY & MANUAL	Books and Subscriptions		3-01-20-120-001-20910		
	ACCT# 491025-158 FOR				
				13-04009	76.00
RICOH USA, INC.	Reproduction Machine Rental - Public Use		3-01-20-120-004-20850		
	RICOH MP4000B				
				13-04011	271.90
RICOH USA, INC.	Reproduction Mach Rental - Elections		3-01-20-120-002-20850		
	RICOH MP2851SP				
				13-04012	158.20
ELECTION CENTER	Meetings, Memberships and Dues		3-01-20-120-001-20921		
	INVOICE# 133144001				
				13-04014	495.00
COANJ	Meetings, Memberships and Dues		3-01-20-120-001-20921		
	2013 MEMBERSHIP DUES FOR				



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
THE SENTINEL OF GLOUCESTER COU	Advertising	BUSINESS ADVERTISING-MONTH OF	3-01-20-120-001-20205	13-04031	750.00
ELIANA KOUTSOVITIS	Advertising	GLOUCESTER COUNTY SERVICES	3-01-20-120-001-20205	13-04097	720.00
ACS ENTERPRISE SOLUTIONS LLC	Outside Reproduction Services	PERFECT VISION APPLICATION	3-01-20-120-001-20280 INV# 899860 DATED 4/16/2013	13-04098	210.00
ATLANTIC TIME SYSTEMS INC.	Reproduction Supplies - County Store	SHIPPING - US MAIL	3-01-20-120-003-20411	13-04100	27,800.04
CVR COMPUTER SUPPLIES	Reproduction Supplies - County Store	RAPID PRINT RIBBONS	3-01-20-120-003-20411	13-04115	30.41
STAPLES ADVANTAGE	Reproduction Supplies - County Store	VALIDATOR RIBBONS	3-01-20-120-003-20411	13-04116	288.00
OFFICE DEPOT INC.	Office Supplies	REALSPACE FOLDING TABLE	3-01-20-120-001-20410	13-04268	527.98
CVR COMPUTER SUPPLIES	Reproduction Supplies	TONERS	3-01-20-120-001-20411	13-04371	68.60

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
THOMSON WEST	Books and Subscriptions	3-01-20-120-001-20910 INVOICE# 827242243	13-04385	13-04385	1,550.00
		POSTING NUMBER: 6085896918	13-04386	13-04386	2,267.00
DEBRA E. EVANS	Travel Expense	3-01-20-120-001-20970 MILEAGE REIMBURSEMENT FOR	13-04387	13-04387	58.76
PENNY DAVIS	Travel Expense	3-01-20-120-001-20970 MILEAGE REIMBURSEMENT FOR	13-04390	13-04390	27.12
TIFFANY PINDALE	Travel Expense	3-01-20-120-001-20970 MILEAGE REIMBURSEMENT FOR	13-04488	13-04488	873.72
JOHN M.CARBONE, ESQUIRE	Legal Services - Elections	3-01-20-120-002-20265 PROFESSIONAL SERVICES 1/8/2013	13-04527	13-04527	682.50
STAPLES ADVANTAGE	Office Supplies - County Store	3-01-20-120-003-20410 SOFTSOAP MOISTURIZING			
		SHARPIE ACCENT TANK-STYLE			
	Office Supplies	3-01-20-120-001-20410 STAPLES GUMMED HEAVYWEIGHT DAB 'N SEAL ENVELOPE			
		SWIFFER DUSTERS REFILL	13-04696	13-04696	75.31
MARYVILLE TRAINING CENTER	Advertising	3-01-20-120-001-20205 PROGRAM BOOK ADVERTISEMENTS			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
ALETE PRINTING	Printing	3-01-20-120-001-20275	REJECTED DOCUMENT LABELS	13-04955	125.00
VIP DISCOUNT ADVERTISING	Advertising	3-01-20-120-001-20205	PUBLISHING ADVERTISING TO	13-04961	113.32
MICHELE L. CAPLE	Travel Expense	3-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR	13-05024	350.00
DONNA M. CALTABIANO	Travel Expense	3-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR	13-05201	59.04
MARY ELLEN MAGUIRE-WALSH	Travel Expense	3-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR	13-05212	25.99
STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty Realty Transfer Fees	3-01-55-120-000-00001		13-05332	342,417.80
STATE OF NJ AHTF	Accounts Receivable - NJ Realty Neigh.Pres Fund to State Treas	3-01-55-120-000-00001		13-05333	81,213.25
STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty Extra.Aid to State Treasurer	3-01-55-120-000-00001		13-05334	86,516.20
NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty Preservation Fees May 2013	3-01-55-120-000-00001		13-05335	125,365.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
COUNTY BUSINESS SYS INC	Data Processing Services - Elections INVOICE AR288623 DATE 6/6/13	3-01-20-120-002-20225		13-05476	1,710.42
US POSTAL SERVICE	PO Box Rental PO BOX RENTAL FOR	3-01-20-120-001-20417		13-05481	1,280.00
XEROX CORPORATION	Equipment Srv. Maintenance Agreements MARKET CODE: 6604-5	T-03-08-501-120-20370	T Fund Accts	3	677,842.09
RUTGERS STATE UNIVERSITY OF NJ	Education and Training FULL NEW JERSEY CPM	T-03-08-501-120-20930		12-08420	99.50
NJAE0	Education and Training NEW JERSEY ASSOCIATION OF	T-03-08-501-120-20930		13-00492	3,325.00
ACS ENTERPRISE SOLUTIONS LLC	Outside Reproduction Service DISASTER RECOVERY HOT SITE/	T-03-08-501-120-20280		13-01245	275.00
BELLIA OFFICE PRODUCTS CO	Furniture and Fixtures 2 UNITED CHAIR RIGHT ARM PAD 2 UNITED CHAIR LEFT ARM PADS RECEIVE, REDELIVER AND INSTALL 2 UNITED CHAIR #4 ARM - 9"	T-03-08-501-120-20620		13-02323	1,666.67
				13-03050	205.94

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
VERIZON WIRELESS 22-3372889	Professional Services	VERIZON WIRELESS FOR	T-03-08-501-120-20217		
		VERIZON WIRELESS FOR			
		VERIZON WIRELESS FOR		13-04502	302.60
COMCAST SPOTLIGHT	Professional Services	AIRTIME PURCHASE ON COMCAST	T-03-08-501-120-20217		
				13-05215	3,592.00
COMCAST SPOTLIGHT	Professional Services	AIRTIME PURCHASE ON COMCAST	T-03-08-501-120-20217		
				13-05216	1,625.00
COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	Fees for May 2013	T-03-08-501-120-10000		
				13-05330	14,518.00
AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	T-03-08-501-120-20217		
		INV#287250604399X05272013			
		AT&T MOBILITY SERVICE FOR			
				13-05536	198.20
VERIZON WIRELESS 22-3372889	Professional Services	CORPORATE VERIZON MOBILE	T-03-08-501-120-20217		
		INVOICE 9705838138			
		VERIZON WIRELESS SERVICE FOR			
				13-05537	302.60
VERIZON WIRELESS 22-3372889	Professional Services	INVOICE 9705455762-A	T-03-08-501-120-20217		
				13-05538	45.87

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	T	Fund Total
County College	County Clerk					26,156.38
						708,813.72
		2	Fund Accts			
CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSE INVOICE# 12FAGCCHRGCK2	2-01-29-395-002-20201			13-03430	120.00
						120.00
		2	Fund Total			120.00
		3	Fund Accts			
GLOUCESTER COUNTY COLLEGE	GLOUCESTER COUNTY COLLEGE - OTHI QUARTERLY PAYMENT FOR THE	3-01-29-395-001-20201			13-04404	1,913,736.00
ATLANTIC COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSE SPRING 2013 CHARGEBACK	3-01-29-395-002-20201			13-04530	1,372.56
CUMBERLAND COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSE SUMMER 2013 CHARGEBACK	3-01-29-395-002-20201			13-05464	611.26
		3	Fund Total			1,915,719.82
						1,915,839.82
			County College			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
County Counsel					
		3 Fund Accts			
DIANNE SLOANE, ESQ.	Legal Services	3-01-20-155-001-20265	Legal Services regarding Wills	13-02915	787.50
LAWYERS DIARY AND MANUAL LLC	Books and Subscriptions	3-01-20-155-001-20910	Lawyers' Diaries for each	13-03622	588.00
MICHAEL J. SILVANO	Legal Services	3-01-20-155-001-20265	Legal Services regarding bail	13-03893	3,352.50
PAT'S TRANSCRIPTION SERVICE	Court Reporters and Transcripts	3-01-20-155-001-20220	Court Transcript of State of	13-03900	579.53
W.B. MASON.CO.,INC.,PD-12-019	Office Supplies	3-01-20-155-001-20410	5 cases of white 8 1/2 by 11	13-04117	131.20
GRAPHICOLOR CORP	Printing	3-01-20-155-001-20275	500 Sheets of County	13-04118	55.00
GRAPHIC TECHNIQUES LLC.	Printing	3-01-20-155-001-20275	2 Boxes of #10 Envelopes with	13-04119	30.00
PREFERRED COURIER SERVICE	Court Reporters and Transcripts	3-01-20-155-001-20220	Courier Service to Burlington	13-04245	45.00
LONG MARMERO & MAYER LLP	Legal Services	3-01-20-155-001-20265	Legal Services regarding		
			Legal Services regarding 485/7		

**FreeHolder Bill List Report by Department**

Vendor Name

Account Description Account Number PO Number

LONG MARMERO & MAYER LLP	Legal Services	3-01-20-155-001-20265		
	Legal Services regarding			
	Legal Services regarding 484/5			
	Legal Services regarding		13-04351	3,140.35
BROWN & CONNERY,LLP	Legal Services	3-01-20-155-001-20265		
	Legal Services regarding P.			
	Legal Services regarding GC-			
	Legal Services regarding			
	Legal Services regarding GC-		13-04352	17,231.00
THE TYPE-RIGHT-ER	Court Reporters and Transcripts	3-01-20-155-001-20220		
	Court Transcript for State v.		13-04388	115.51
AMICI CURIAE TRANSCRIBING	Court Reporters and Transcripts	3-01-20-155-001-20220		
	Court Transcript regarding		13-04389	502.55
LONG MARMERO & MAYER LLP	Legal Services	3-01-20-155-001-20265		
	Legal Services regarding Tax		13-04560	3,461.03
LONG MARMERO & MAYER LLP	Legal Services	3-01-20-155-001-20265		
	Legal Services regarding			
	Legal Services regarding 5/24			
	Legal Services regarding 200/9			
	Legal Services regarding		13-04561	2,988.63



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
LONG MARMERO & MAYER LLP	Legal Services	Legal Services regarding Tax	3-01-20-155-001-20265	13-04562	1,817.76
LONG MARMERO & MAYER LLP	Legal Services	Legal Services regarding Tax	3-01-20-155-001-20265		
		Legal Services regarding			
		Legal Services regarding Tax			
		Legal Services regarding			
		Legal Services regarding		13-04563	1,916.89
LONG MARMERO & MAYER LLP	Legal Services	Legal Services regarding Tax	3-01-20-155-001-20265	13-04803	2,481.58
LONG MARMERO & MAYER LLP	Legal Services	Legal Services regarding	3-01-20-155-001-20265		
		Legal Services regarding Tax			
		Legal Services regarding			
		Legal Services regarding Tax			
		Legal Services regarding		13-04804	1,307.40
LONG MARMERO & MAYER LLP	Legal Services	Legal Services regarding Tax	3-01-20-155-001-20265	13-04805	2,117.39
LONG MARMERO & MAYER LLP	Legal Services	Legal Services regarding Tax	3-01-20-155-001-20265		
		Legal Services regarding			
LONG MARMERO & MAYER LLP	Legal Services	Legal Services regarding Tax	3-01-20-155-001-20265	13-04806	217.50

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
LONG MARMERO & MAYER LLP	Legal Services	3-01-20-155-001-20265	Legal Services regarding Tax	13-04807	1,702.50
NEW JERSEY LAW JOURNAL ALM	Books and Subscriptions	3-01-20-155-001-20910	Subscription to NJ Law Journal	13-04808	1,462.40
PARKER MC CAY-Harry Hertsch	Legal Services	3-01-20-155-001-20265	Legal Services regarding GC &	13-04809	475.00
			Legal Services regarding		
			Legal Services regarding NJDEP	13-04810	3,109.00
KIMBERLY LARTER	Printing	3-01-20-155-001-20275	Reimbursement to Kimberly	13-04811	14.10
				<b>3</b>	<b>Fund Total</b>
					49,629.32
					<b>Dept Total</b>
					49,629.32
<b>Cultural Heritage Comm</b>					
				<b>2</b>	<b>Fund Accts</b>
GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPENSI	2-01-20-175-001-20201	PROFESSIONAL SERVICES	12-09076	6,000.00
				<b>2</b>	<b>Fund Total</b>
					6,000.00
					<b>Dept Total</b>
					6,000.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
<b>Disabled</b>					
RICOH USA, INC.	Reproduction Machine Rental *Remaining balance due	3 3-01-27-331-001-20850		13-01233	47.14
VAUGHN STUBBS	Meetings, Memberships and Dues ART SUPPLIES FOR SUMMER	3-01-27-331-001-20921		13-04953	250.00
EIKOFAN TAKAHIRA	Meetings, Memberships and Dues ART SUPPLIES FOR SUMMER	3-01-27-331-001-20921		13-04954	250.00
				<b>3</b>	<b>547.14</b>
THE SOUTHWEST COUNCIL INC	Other Outside Services TO ENTER INTO A CONTRACT WITH	G G-02-13-386-331-20299		13-01061	460.00
CONTACT COMMUNITY HELPLINES	Other Outside Services TO ENTER INTO A CONTRACT WITH	G-02-13-386-331-20299		13-01063	1,000.00
PINNACLE TREATMENT CTR NJ-III	Other Outside Services TO ENTER INTO A CONTRACT WITH	G-02-13-386-331-20299		13-01066	6,220.00
LIGHTHOUSE AT MAYS LANDING	Other Outside Services TO ENTER INTO THE THIRD YEAR	G-02-13-386-331-20299		13-01068	3,600.00
MARYVILLE INC	Other Outside Services TO ENTER INTO THE THIRD YEAR	G-02-13-386-331-20299		13-01069	31,485.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
SODAT OF NEW JERSEY INC.	Other Outside Services	TO ENTER INTO THE THIRD YEAR	G-02-13-386-331-20299	13-01070	4,135.00
WOUNDED HEALER	Other Outside Services	TO ENTER INTO THE THIRD YEAR	G-02-13-386-331-20299	13-01071	3,955.00
NEW HOPE FOUNDATION INC	Other Outside Services	TO ENTER INTO THE THIRD YEAR	G-02-13-386-331-20299	13-01072	3,095.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	TO ENTER INTO THE THIRD YEAR	G-02-13-386-331-20299	13-01073	4,173.00
RICOH USA, INC.	Reproduction Machine Rental	Copier Rental - 2013	G-02-13-386-331-20850	13-01233	104.16
PUT YOUR NAME HERE, LLC	Other Expenses	SET UP	G-02-13-385-331-20201		
STAPLES ADVANTAGE	Office Supplies	DRAW STRING BAGS - BLACK	G-02-12-382-331-20410	13-02681	999.10
		Ballpoint pens 370843			
		ONE-TOUCH 3 HOLE PUNCH			
		STAPLER - SWINGLINE			
		Ballpoint Pens 508432			
GRAPHIC TECHNIQUES LLC.	Office Supplies	Envelopes - with return	G-02-12-382-331-20410	13-03198	46.82

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	G-02-12-382-331-20410	8 1/2 X 11 Copy paper	13-03201	55.00
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	G-02-12-382-331-20410	8 1/2 X 11 copy paper	13-03202	78.72
STAPLES ADVANTAGE	Office Supplies	G-02-12-382-331-20410	Toner Cartridge Black	13-03203	52.48
NACBHDD	Education & Training	G-02-13-386-331-20930	MEMBERSHIP DUES TO THE	13-03225	276.58
CROSS COUNTRY EDUCATION	Education and Training	G-02-12-382-331-20930	TRAINING CLASS -	13-04321	100.00
NICK CIAMBRANO	Other Expenses	G-02-13-385-331-20201	Nick Ciambbrano, Substance	13-04802	169.00
SOUTHERN NJ PERINATAL	Education & Training	G-02-13-386-331-20930	TRAINING - FOOD FOR THOUGHT	13-04939	100.00
AULETTO ENTERPRISES INC	Other Expenses	G-02-13-385-331-20201	Catering for Diner Meeting/	13-04952	40.00
APPLE COUNSELING SERVICES	Education and Training	G-02-12-384-331-20930	WORKSHOP PRESENTATIONS ON	13-05039	1,500.00
				13-05394	1,375.00

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

G Fund Total 63,019.86

T Fund Accts [Redacted]

ALL ABOUT CARE LLC.

Donations - Blind and Visually Impaired

T-03-08-540-331-11000

Open ended contract between

12-03326 PO Total 20.00

T Fund Total 20.00

Disabled [Redacted] Dept Total 63,587.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	Fund Accts	PO Total	PO Total
<b>Division of Land Preservation</b>							
MOLINARI & ASSOCIATES, P.C.	Farmland Preservation	THIS ISA CAF	T-03-08-509-372-20548	12-04653	T	11,600.00	11,600.00
TTI Environmental Incorporated	Farmland Preservation	Environmental	T-03-08-509-372-20548	12-11331		2,225.00	2,225.00
TITLE AMERICA AGENCY CORP	Farmland Preservation	CAF	T-03-08-509-372-20548	13-03519		3,530.64	3,530.64
PRESIDENTIAL TITLE AGENCY INC	Farmland Preservation	This is a CAF	T-03-08-509-372-20548	13-03521		2,410.00	2,410.00
PAULSBORO PRINTERS, LLC	Office Supplies		T-03-08-509-372-20410	13-04093		105.00	105.00
VERIZON WIRELESS 22-3372889	Telephones	computer/phone	T-03-08-509-372-20750	13-04269		114.13	114.13
ALETE PRINTING	Office Supplies	SHIPPING CHARGE	T-03-08-509-372-20410				
		Self Inking Stamp		13-04408		19.69	19.69
VERIZON WIRELESS 22-3372889	Telephones	computer/phone	T-03-08-509-372-20750	13-05460		38.03	38.03
<b>T</b>						<b>Fund Total</b>	<b>20,042.49</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	Item Description	Division of Land Preservation	Dept Total
						20,042.49



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total	Fund Total
<b>Division of Senior Services</b>						
AULETTO ENTERPRISES INC	Food	8. SAME AS ITEM # 1	3 Fund Accts 3-01-27-332-001-20430	13-05038	17,830.96	17,830.96
ALL ABOUT CARE LLC.	Other Outside Services - BVI	Open ended contract between	G Fund Accts G-02-12-501-001-20299	3		17,830.96
THOMASA. STEWART	Travel - C2	MILEAGE REIMBURSEMENT	G-02-12-501-005-20970	12-03326	1,532.00	
RICOH USA, INC.	Reproduction Machine Rental - Admin	Copier Rental - 2013 - Admin	G-02-13-501-002-20850	12-10861	57.78	
RICOH USA, INC.	Reproduction Machine Rental - Admin	Copier Rental - 2013 - I & A	G-02-13-501-002-20850	13-02136	185.20	
STAPLES ADVANTAGE	Senior Reach - SSBG	1. QUA43768 - BROWN 10" X 13" 3. SWI35312 - HEAVY DUTY 2. QUA43568 / 9" X 12" BROWN	G-02-13-501-016-20974	13-02137	185.20	
WEISS TRUE VALUE	Senior Reach - SSBG	20" WINDOW BOX FANS	G-02-13-501-016-20974	13-03333	55.08	
				13-03336	5,367.00	

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

STAPLES ADVANTAGE

Caregivers Support - IIIE G-02-13-501-008-20982

2. 600516 - STAPLES

1. 569577 SCISSORS 8"

13-03338

PO Total 32.87

STAPLES ADVANTAGE

Office Supplies - Admin G-02-13-501-002-20410

2. 506162 - RUBBER FINGER #12

1. 487494 - 10 X 13" ENVELOPES

3. 516564 - 1/3 CUT MANILA

5. 662502 - INDEX CARD FILE

4. AVE5160 - LABELS

13-03339

PO Total 168.20

STAPLES ADVANTAGE

Office Supplies - Admin G-02-13-501-002-20410

5. 812457 / QUALITY PARK

9. 563226 - Z-GRIP RETRACTABLE

8. 563223 / Z-GRIP RETRACTABLE

6. 504191 / SWINGLINE HEAVY

4. 866652 - SANFORD SHARPIE

3. 886225 - SANFORD SHARPIE

2. 812451 - QUALITY PARK

7. 534768 - GUMMED CATALOG

13-03344

PO Total 173.66

STATE OF NJ TREASURY STATE

Food - C1 G-02-13-501-004-20430

7. 3985-025-99994

1.3983-205-99994

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
STATE OF NJ TREASURY STATE	Food - C1	2. 3983-145-99993	G-02-13-501-004-20430		
		3. 3919-015-24172			
		4. 3919-020-01461			
		5. 3919-010-24160			
		8. 1985-030-99996			
		6. 3919-025-10996		13-03353	1,135.68
LOUIS MATTIA	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-03579	33.90
INR	Caregivers Support - IIIE	TRAINING FOR RN'S	G-02-13-501-008-20982	13-03860	81.00
GLOUCESTER COUNTY COLLEGE	Printing - C1	4. MAY MENU FOR 1400 COPIES	G-02-13-501-004-20275		
		5. FARMERS MARKET APPLICATION			
		3. DUPLICATING SERVICES			
	Printing - Admin	1. DUPLICATING SERVICES	G-02-13-501-002-20275		
		2. DUPLICATING SERVICES		13-04096	462.00
VERIZON (SR.SERVICES)	Telephone - C1	TELEPHONE BILL - SITE 5	G-02-13-501-004-20750	13-04102	39.59
VERIZON (SR.SERVICES)	Telephone - C1	TELEPHONE BILL - SITE 3	G-02-13-501-004-20750		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
VERIZON (SR.SERVICES)	Telephone - C1	PHONE BILL	G-02-13-501-004-20750 SITE 5	13-04103	29.65
VERIZON (SR.SERVICES)	Telephone - C1	PHONE BILL	G-02-13-501-004-20750 SITE 2	13-04106	42.43
VERIZON (SR.SERVICES)	Telephone - C1	TELEPHONE BILL	G-02-13-501-004-20750 SITE 6	13-04109	42.37
LLOYD L. TANNER	Travel - C2	1. MILEAGE REIMBURSEMENT-DAILY	G-02-13-501-005-20970	13-04110	45.21
	Travel - SWHDM	2. MILEAGE REIMBURSEMENT-WKND	G-02-13-501-012-20970	13-04112	259.90
JOSEPH JOY d/b/a "JOY RIDE"	Professional Services - C1	ENTERTAINMENT SHOW	G-02-13-501-004-20217	13-04160	250.00
GILL ASSOCIATES	Printing - Admin	2. SHIPPING CHARGE ESTIMATE	G-02-13-501-002-20275	13-04270	163.00
		1. WHITE PHOTO I.D. CARDS		13-04365	98.88
MARGIE TOMASZEWSKI	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-04366	66.67
RHODAN MILLER	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-04366	66.67

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
ROGER STOCKMAN	Travel - C2	1. MILEAGE REIMBURSEMENT-DAILY	G-02-13-501-005-20970	13-04374	72.89
		2. MILEAGE REIMBURSEMENT-DAILY			
TINA CLAY	Travel - C2	1. MILEAGE REIMBURSEMENT-DAILY	G-02-13-501-005-20970	13-04375	222.61
		2. MILEAGE REIMBURSEMENT-DAILY			
BRUCE MC CABE	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-04377	109.44
CHARLOTTE ZEDIKER	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-04378	282.50
BARBARA HOFFMAN	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-04565	42.94
REVA D. MEIGHAN	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-04566	90.23
COSTELLO, MAUREEN	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-04567	29.38
RUSSELL PRICE	Travel - SWHDM	1. MILEAGE REIMBURSEMENT-DAILY	G-02-13-501-005-20970	13-04568	100.57
		2. MILEAGE REIMBURSEMENT-WKND			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
CAROL BOWERSOX	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-04569	28.25
JOY M. PIDGEON	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-04570	188.15
JOAN GEBHART	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-04571	37.86
DOUG HAUSER	Travel - C2	1. MILEAGE REIMBURSEMENT-DAILY	G-02-13-501-005-20970	13-04572	99.44
	Travel - SWHDM	2. MILEAGE REIMBURSEMENT-WKND	G-02-13-501-012-20970		
SCHWARZ, LAWRENCE	Travel - C2	1. MILEAGE REIMBURSEMENT-DAILY	G-02-13-501-005-20970	13-04573	405.67
	Travel - SWHDM	2. MILEAGE REIMBURSEMENT-WKND	G-02-13-501-012-20970		
FLOYD, ELAINE	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-04624	22.88
MICHAEL J. DOUGHERTY	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-04625	145.77
SHIRLEY GRAY	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-04626	38.36
DOROTHY MADDEN	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
VERIZON (SR.SERVICES)	Telephone - C1	PHONE BILL	G-02-13-501-004-20750 - SITE 5	13-04628	277.98
VERIZON (SR.SERVICES)	Telephone - C1	PHONE BILL	G-02-13-501-004-20750 SITE 4	13-04974	42.36
JIM FRESHCOLN SR	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-04976	61.49
ROBERT HEENAN	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-05025	140.12
CAROLA, EDWARD	Travel - SWHDM	MILEAGE REIMBURSEMENT - WKND.	G-02-13-501-012-20970	13-05026	113.00
PATRICIA APOSTLE	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-05027	111.87
COSTELLO, RUTH E.	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-05028	83.90
JUDITH DESROCHERS	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-05029	52.55
SHIRLEY GRAY	Travel - C2	TO REIMBURSE FOR TRAVEL NOT	G-02-13-501-005-20970	13-05033	97.18
				13-05034	19.98

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
DOROTHY MADDEN	Travel - C2		G-02-13-501-005-20970	13-05035	91.02
		TO REIMBURSE FOR TRAVEL NOT			
RELAY HEALTH	Data Processing Software - Admin		G-02-13-501-002-20653	13-05036	270.36
		MEDICAID CLAIMS - ELECTRONIC			
STATE OF NJ TREASURY STATE	Kitchen Supplies - C1		G-02-13-501-004-20431		
		5. 3919-010-24160			
		1. 3983-205-99994			
		7. 3985-025-99994			
		6. 3919-025-10996			
		8. 3985-030-99996			
		2. 3983-145-99993			
		3. 3919-015-24172			
		3919-020-01461			
				13-05037	934.57
AULETTO ENTERPRISES INC	Food - NSIP		G-02-13-501-024-20430		
		3. SAME AS ITEM 1			
	Food - C1		G-02-13-501-004-20430		
		1. LUNCH MEALS FOR GLOUCESTER			
	Food - State Match Title III B-D		G-02-13-501-009-20430		
		2. SAME AS ITEM 1			
	Food - SWHDM		G-02-13-501-012-20430		
		9. SAME AS ITEM #1			
	Food - SHDM		G-02-13-501-018-20430		
		6. SAME AS ITEM #1			
	Food - C2		G-02-13-501-005-20430		
		5. SAME AS ITEM #1			
	Food - NSIP		G-02-13-501-024-20430		
		7. SAME AS ITEM #1			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
CAMDEN BAG & PAPER CO	Food - C2	2. ITEM# 17 (PC-7139TP)	G-02-13-501-005-20430	13-05038	21,305.68
EDNA DUNCAN	Travel - C2	1. ITEM# 1 (AMH-ASB400)		13-05103	1,301.70
	Travel - SWHDM	1. MILEAGE REIMBURSEMENT-DAILY	G-02-13-501-005-20970		
		2. MILEAGE REIMBURSEMENT-WKND	G-02-13-501-012-20970	13-05104	82.89
PAC	Food - NSIP	FROZEN MEALS FOR HOMEBOUND	G-02-13-501-024-20430	13-05107	1,578.72
AULETTO ENTERPRISES INC	Food - NSIP	2. 10% GRATUITY FEE	G-02-13-501-024-20430		
ATLANTIC CITY ELEC (SR SERVICE	Medicare Match	1. GLOU. CO. HEALTH & FITNESS		13-05110	3,725.43
		EMERGENCY PAYMENT	G-02-13-501-023-20974	13-05402	177.00
PSE&G	Medicare Match	EMERGENCY PAYMENT	G-02-13-501-023-20974		
		1. EMERGENCY PAYMENT		13-05403	600.00
PHYLLIS HOUCK	Travel - C2	MILEAGE REIMBURSEMENT	G-02-13-501-005-20970	13-05404	49.72

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
VERIZON (SR.SERVICES)	Telephone - C1	TELEPHONE BILL - SITE 3	G-02-13-501-004-20750	13-05497	29.35
PSE&G	Medicare Match	EMERGENCY PAYMENT	G-02-13-501-023-20974	13-05500	300.00
ATLANTIC CITY ELEC (SR SERVICE	Medicare Match	EMERGENCY PAYMENT	G-02-13-501-023-20974	13-05501	250.00
				<b>G</b>	<b>Fund Total</b>
					<b>44,121.08</b>
ALETE PRINTING	Senior Services Income/Revenue - Wills Will Envelopes		T-03-08-537-332-10001	13-02981	113.00
STAPLES ADVANTAGE	Senior Services Income/Revenue - Wills 1. 478082 - SOUTHWORTH 25%		T-03-08-537-332-10001	13-03344	51.98
AULETTO ENTERPRISES INC	Food (Nutrition)	4. SAME AS ITEM # 1	T-03-08-537-332-20430	13-05038	5,151.68
				<b>T</b>	<b>Fund Total</b>
					<b>5,316.66</b>
				<b>Division of Senior Services</b>	<b>Dept Total</b>
					<b>67,268.70</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number
Economic Development				
STAPLES ADVANTAGE	Office Supplies		3 Fund Accts 3-01-20-170-001-20410	
		SANDISK 16GB CRUZER USB FLASH		
		DYMO LABELWRITER WHITE FILE		
		STAPLES BINDING COMBS, 3/8"		
		STAPLES LARGE BINDER CLIPS		
		STAPLES PLASTIC BINDING COMBS		
		AVERY PERMANENT TRUEBLOCK SELF		
		STAPLES COLORED HANGING FILE	13-03705	PO Total 66.46
PHILADELPHIA BUSINESS JOURNAL	Books and Subscriptions		3-01-20-170-001-20910	
		ACCOUNT #9280985	13-03830	PO Total 96.00
CONWAY DATA	Advertising		3-01-20-170-001-20205	
		INVOICE #01011853	13-03834	PO Total 4,400.00
LOOP NET, INC.	Books and Subscriptions		3-01-20-170-001-20910	
		INVOICE INV15415683	13-03927	PO Total 479.40
JOURNAL COMMUNICATIONS, INC.	Advertising		3-01-20-170-001-20205	
		INVOICE 068353	13-03935	PO Total 2,955.00
SOUTHERN NJ CHAMBER OF COMMERCE	Meetings, Memberships and Dues		3-01-20-170-001-20921	
		ACCOUNT #53151	13-04635	PO Total 30.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
GLOUCESTER/SALEM ELC	Meetings, Memberships and Dues INVOICE #101	3-01-20-170-001-20921		13-05095	20.00
SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues INVOICE 05292013-17	3-01-20-170-001-20921		13-05097	90.00
GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues INVOICE 1430	3-01-20-170-001-20921		13-05223	65.00
				<b>3</b>	<b>Fund Total</b>
					<b>8,201.86</b>
STAR CAREER ACADEMY	ITS's Dislocated Worker STUDENT: TAMMY MOSLEY-DURAND	G-02-11-081-170-23299		12-06708	2,000.00
MIDATLANTIC STATES CAREER	AWEP - TANF	G-02-12-084-170-21234			
				<b>12-07770</b>	<b>PO Total</b>
					<b>15,500.66</b>
ST JOHN OF GOD COMMUNITY SERV.	St. John of God - TANF CONTRACT BETWEEN THE COUNTY OF	G-02-12-084-170-21238		12-07771	15,461.20
CAMDEN COUNTY COLLEGE-	Adult ITA	G-02-12-081-170-21299		12-09172	1,165.00
				<b>12-09625</b>	<b>PO Total</b>
					<b>1,000.00</b>
PREMIER EDUCATION GROUP	Dislocated ITA's STUDENT: TRACY KULB	G-02-12-081-170-23299			
				<b>12-09628</b>	<b>PO Total</b>
					<b>7,956.88</b>
GLOUCESTER COUNTY COLLEGE	Literacy RESOLUTION AUTHORIZING A	G-02-12-082-170-20228			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
NETWORK LEARNING INSTITUTE, INC	Adult ITA	STUDENT: BONNIE GRIMES	G-02-12-081-170-21299	12-10553	234.87
RICOH USA, INC.	Reproduction Machine Rental	RICOH MP8001SP MULTI-FUNCTION	G-02-12-081-170-20850	12-10558	386.00
DOCUMENT CONCEPTS, INC.	Printing	2012 WIB ANNUAL REPORT	G-02-12-084-170-20275		
		SPECIAL INSTRUCTIONS: ARTWORK		12-11080	1,075.80
NETWORK LEARNING INSTITUTE, INC	Adult ITA	STUDENT: COLLEEN M LONG	G-02-12-081-170-21299	13-00306	1,049.88
PREMIER EDUCATION GROUP	Dislocated ITA's	STUDENT: EDWARD A FISHER, SR	G-02-12-081-170-23299	13-00308	1,000.00
SMITH & SOLOMON	Adult ITA	STUDENT: DAVID A COLLIER	G-02-12-081-170-21299	13-00309	4,000.00
NETWORK LEARNING INSTITUTE, INC	Dislocated ITA's	STUDENT: ERIC R BAKER SR	G-02-12-081-170-23299	13-00311	1,068.80
NETWORK LEARNING INSTITUTE, INC	Adult ITA	STUDENT: MAUREEN CLEARY	G-02-12-081-170-21299	13-00318	971.25
NETWORK LEARNING INSTITUTE, INC	Dislocated ITA's	STUDENT: DIANE D NAGLE-PRATT	G-02-12-081-170-23299	13-00321	1,055.70

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	STUDENT: LEO TINGES	G-02-12-081-170-23299	13-00487	892.04
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	STUDENT: SANDRA E CAMPBELL	G-02-12-081-170-23299	13-00489	484.69
GLOUCESTER COUNTY COLLEGE	Literacy - SNAP		G-02-12-084-170-21228	13-00630	17,829.69
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	STUDENT: MARIDAWN KNAUER	G-02-12-081-170-23299	13-01021	593.12
CAMDEN COUNTY COLLEGE-	Dislocated ITA's	STUDENT: GARY WANN	G-02-12-081-170-23299	13-01022	4,000.00
CAMDEN COUNTY COLLEGE-	ITSA's Dislocated Worker	STUDENT: LORA VICKERY	G-02-11-081-170-23299	13-02000	3,999.00
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	STUDENT: KATHRYN KUBACH	G-02-12-081-170-23299	13-02086	1,055.70
CAMDEN COUNTY COLLEGE-	Adult ITA	STUDENT: CATHIE M ZITO	G-02-12-081-170-21299	13-02088	3,999.00
PREMIER EDUCATION GROUP	Adult ITA	STUDENT: CYNTHIA KIRBY	G-02-12-081-170-21299	13-02158	1,000.00
ASI CAREER INSTITUTE	ITA's CAVP	STUDENT: LAQUITA WHITE	G-02-12-084-170-21230		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
G.C.C./CONTINUING EDUCATION	Dislocated ITA's	STUDENT: RHONDA L. JOHNSON	G-02-12-081-170-23299	13-02159	2,000.00
SMITH & SOLOMON	ITS's Dislocated Worker	STUDENT: MATTHEW P HALL	G-02-11-081-170-23299	13-02297	4,000.00
SMITH & SOLOMON	ITS's Dislocated Worker	STUDENT: FRANK GILFILLAN	G-02-11-081-170-23299	13-02470	4,000.00
SMITH & SOLOMON	ITS's Dislocated Worker	STUDENT: JAMES THOROUGHGOOD	G-02-11-081-170-23299	13-02684	4,000.00
SMITH & SOLOMON	Adult ITA	STUDENT: THOMAS WHITTAKER	G-02-12-081-170-21299	13-02685	4,000.00
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	STUDENT: THELMA LOUISE DAVIS	G-02-12-081-170-23299	13-02686	4,000.00
NETWORK LEARNING INSTITUTE,INC	Adult ITA	STUDENT: CANDY GRIFFITH	G-02-12-081-170-21299	13-02690	963.90
GLOUCESTER COUNTY COLLEGE	Adult ITA	STUDENT: DIANA AHERN	G-02-12-081-170-21299	13-02691	367.20
ASI CAREER INSTITUTE	Dislocated ITA's	STUDENT: DONNA CLEMENT	G-02-12-081-170-23299	13-02827	2,520.94
				13-02881	4,000.00

**FreeHolder Bill List Report by Department**

**Vendor Name** [Redacted]

**Account Description** [Redacted]

**Account Number** [Redacted]

**Item Description** [Redacted] **PO Number** [Redacted]

NETWORK LEARNING INSTITUTE, INC	Dislocated ITA's	G-02-12-081-170-23299 STUDENT: ANNE DEANGELIS	13-02882	PO Total	1,101.60
ASI CAREER INSTITUTE	Dislocated ITA's	G-02-12-081-170-23299 STUDENT: SHARON WHITCRAFT	13-02885	PO Total	4,000.00
ASI CAREER INSTITUTE	Adult ITA	G-02-12-081-170-21299 STUDENT: CHINNEL WOODBURY	13-03088	PO Total	4,000.00
GSETA	Meetings, Memberships and Dues	G-02-12-084-170-20921 TOM BIANCO - MEMBERSHIP DUES			
		DAN ANGELUCCI - 2013	13-03110	PO Total	1,400.00
A1 ALLIED HEALTH TRAINING INST	Adult ITA	G-02-12-081-170-21299 STUDENT: TRICIA HARRELL	13-03297	PO Total	1,426.00
A1 ALLIED HEALTH TRAINING INST	Adult ITA	G-02-12-081-170-21299 STUDENT: TYIESHA BAYARD	13-03299	PO Total	1,426.00
PREMIER EDUCATION GROUP	Dislocated ITA's	G-02-12-081-170-23299 STUDENT: KEVIN P DUFFY	13-03301	PO Total	1,000.00
ASI CAREER INSTITUTE	Adult ITA	G-02-12-081-170-21299 STUDENT: MICHELLE MIKULA	13-03302	PO Total	4,000.00
PREMIER EDUCATION GROUP	Adult ITA	G-02-12-081-170-21299 STUDENT: DANIELLE MURRAY	13-03303	PO Total	1,000.00



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
B A TECHNICAL SCHOOL	Adult ITA	STUDENT: DONNA HOLMIES	G-02-12-081-170-21299	13-03637	4,000.00
PREMIER EDUCATION GROUP	Dislocated ITA's	STUDENT: DENISE J IADANZA	G-02-12-081-170-23299	13-03640	1,000.00
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	STUDENT: TIFFANIE PHILLIPS	G-02-12-081-170-23299	13-03641	550.38
STAPLES ADVANTAGE	Office Supplies	DYMO LABELWRITER WHITE	G-02-12-084-170-20410		
		STAPLES SPL-290X 12 DIGIT		13-03705	29.72
STAPLES ADVANTAGE	Office Supplies	STAPLES CORRECTION TAPE	G-02-12-084-170-20410		
		STAPLES PASTELS 30% RECYCLED			
		STAPLES LARGE BINDER CLIPS			
		STAPLES ONE TOUCH STAPLE			
		STAPLES PAPER CLIPS, JUMBO			
		STAPLES MONITOR WIPES			
		STAPLES GUMMED CATALOG			
		STAPLES GUMMED #10 BUSINESS			
		STAPLES 100% RECYCLED TOP TAB			
		STAPLES COLORED TOP TAB FILE			
		OFFSTAMP 1-COLOR PRE INKED			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
STAPLES ADVANTAGE	Office Supplies	OIC STAPLE REMOVER	G-02-12-084-170-20410	13-03709	151.48
CVR COMPUTER SUPPLIES	Computer Supplies	AVERY PRINT/WRITE FILE FOLDER	G-02-12-084-170-20405	13-03928	148.00
STAPLES ADVANTAGE	Computer Supplies	FAX TONER -	G-02-12-084-170-20405	13-03936	18.28
DOCUMENT CONCEPTS, INC.	Printing	STAPLES HANGING FILE FOLDERS	G-02-12-084-170-20275	13-03956	175.00
KAREN DICKEL	Travel	CRE PARKING SIGNS	G-02-12-084-170-20970		
		INVOICE #28378			
		5/10/13; TRAVEL FROM WEST			
		4/2/13; MILEAGE REIMBURSEMENT			
		4/8/13; MILEAGE REIMBURSEMENT			
		5/1/13; MILEAGE REIMBURSEMENT			
		5/2/13; MILEAGE REIMBURSEMENT			
		2/26/13; MILEAGE REIMBURSEMENT			
GRAPHIC TECHNIQUES LLC.	Printing	4-PART INDIVIDUAL ENROLLMENT	G-02-12-084-170-20275	13-04215	50.18
MARY E. SMITH	Travel	3/8/13; MILEAGE REIMBURSEMENT	G-02-12-084-170-20970	13-04359	105.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
MARY E. SMITH	Travel	4/2/13; MILEAGE REIMBURSEMENT	G-02-12-084-170-20970		
		4/30/13; MILEAGE REIMBURSEMENT			
		5/10/13; MILEAGE REIMBURSEMENT			
		5/15/13; MILEAGE REIMBURSEMENT			
				<b>13-04451</b>	<b>52.50</b>
SOUTHERN NJ DEVELOP COUNCI	Meetings, Memberships and Dues	TOM BIANCO TO ATTEND	G-02-12-084-170-20921		
				<b>13-05097</b>	<b>90.00</b>
BELLIA & SONS INC.	Printing	WB FOLDED BROCHURE ADA UPDATE	G-02-12-084-170-20275		
		ONE-STOP BROCHURE ADA UPDATE			
		MAKE CHANGES TO EXISTING FILE:			
				<b>13-05422</b>	<b>320.00</b>
				<b>G</b>	<b>Fund Total</b>
					<b>143,675.46</b>
				<b>T</b>	<b>Fund Accts</b>
HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance	AGREEMENT WITH THE HOUSING	T-03-08-712-170-21285		
				<b>12-08565</b>	<b>PO Total</b>
					<b>10,261.90</b>
KERNAN CONSULTING ENGINEER INC	Engineering/Inspections (P)	AGREEMENT WITH KERNAN	T-03-08-612-170-20217		
				<b>12-08566</b>	<b>PO Total</b>
					<b>2,320.00</b>
TRIAD ASSOCIATES	Consultants (A)	AGREEMENT WITH TRIAD ASSOC.	T-03-08-612-170-20215		
				<b>12-08567</b>	<b>PO Total</b>
					<b>10,871.50</b>
GLASSBORO, BOROUGH OF	Glassboro	COMMUNITY DEVEL. BLOCK GRANT	T-03-08-611-170-21206		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
NEWFIELD TERRACE COMM. ACTION	Newfield Terrace CAO	T-03-08-612-170-21231		12-09675	8,420.49
CENTER FOR FAMILY SERVICES INC	Center for Family Services - Together Yo	T-03-08-612-170-21236		12-10338	5,336.36
SWEDESBORO, BOROUGH	Swedeshoro	T-03-08-610-170-21217		12-10340	15,764.00
CLAYTON, BOROUGH	Clayton	T-03-08-611-170-21201		13-00749	45,000.00
BOROUGH OF GLASSBORO	Glassboro	T-03-08-611-170-21206		13-00750	15,349.31
RICOH USA, INC.	Reproduction Machine Rental (A) RICOH MP5002SP MULTI-FUNCTION	T-03-08-612-170-20850		13-00751	303.55
STAPLES ADVANTAGE	Office Supplies (A) DURACELL COPPER TOPAA	T-03-08-612-170-20410		13-01802	270.55
STAPLES ADVANTAGE	Office Supplies (A) BANKERS BOX STOR/FILE, MEDIUM	T-03-08-612-170-20410		13-03705	10.07
ENVIRONMENTAL TESTING	Lead Inspections INVOICE 36643 INVOICE 36642	T-03-08-612-170-21288		13-03936	69.41

**FreeHolder Bill List Report by Department**

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
ENVIRONMENTAL TESTING	Lead Inspections	INVOICE 36644	T-03-08-612-170-21288	13-04249	1,030.00
JESSICA LIVINGSTON	Program Income	LIVINGSTON, JESSICA	T-03-08-712-170-20236	13-04372	10,000.00
GENE LOMBARDI HOME REMODELING	Homeowner Rehab. - CDBG	JOHN AND JOAN KOEFFER	T-03-08-608-170-21287	13-04443	8,050.00
RICOH USA, INC.	Reproduction Machine Rental (A)	SERIAL #C82012890A	T-03-08-612-170-20850	13-04452	270.55
ANDREW MISIEWIEZ	Homeowner Rehab. - CDBG	MARK AND DONNA GASTON	T-03-08-608-170-21287	13-04633	4,500.00
ANDREW MISIEWIEZ	Homeowner Rehab	REMAINDER OF PAYMENT - GASTON	T-03-08-610-170-21287	13-04634	6,985.00
CAROLYN DEMKO	Program Income	CAROLYN DEMKO	T-03-08-712-170-20236	13-04648	10,000.00
HENSLEY & SON CONSTRUCTION	Homeowner Rehab	BERNETTE SHELDON	T-03-08-610-170-21287	13-05098	13,520.00
BULLSEYE BUILDING & REMODELING	Homeowner Rehab	1255	T-03-08-610-170-21287	13-05099	5,450.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
HENSLEY & SON CONSTRUCTION	Homeowner Rehab	T-03-08-610-170-21287	BRYAN AND SHARONA CLARKE	13-05100	10,625.00
HENSLEY & SON CONSTRUCTION	Homeowner Rehab	T-03-08-610-170-21287	ALBERT AND MARTHA CLARKE	13-05101	9,530.00
H J GRABER	Homeowner Rehab	T-03-08-610-170-21287	PATRICIA KUHN	13-05102	19,111.00
				T	Fund Total
					213,048.69
				Economic Development	Dept Total
					364,926.01

### FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Description [REDACTED] Account Number [REDACTED]

Item Description [REDACTED] PO Number [REDACTED]

Election Board

3 Fund Accts [REDACTED]

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
NASH ENGRAVING INC	Office Supplies	3-01-20-121-001-20410	ENGRAVED NAME PLATE FOR NEW	13-03715	120.00
RICOH USA, INC.	Reproduction Machine Rental	3-01-20-121-001-20850	IKON/RICOH RENTAL FEE COPIER	13-04131	525.60
SOUTH JERSEY NEWSPAPERS	Advertising	3-01-20-121-001-20205	PUBLIC NOTICE FRANKLIN-DELSEA	13-04132	4,049.50
VERIZON	Telephones	3-01-20-121-001-20750	TELEPHONE CHARGE FOR THE	13-04133	62.89
MARK HARRIS	Conferences	3-01-20-121-001-20920	PARKING		
	Travel Expense	3-01-20-121-001-20970	MILEAGE REIMBURSTMENT FOR	13-04134	72.80
ELECTION SUPPORT & SERV., INC.	Other Expenses	3-01-20-121-001-20299	SET AND CERTIFY 12 AVC VOTING	13-04157	528.00
STEPHANIE SALVATORE	Conferences	3-01-20-121-001-20920	FOOD		
	Travel Expense	3-01-20-121-001-20970	TOLLS & PARKING		
			MILEAGE REIMBURSTMENT	13-04266	118.52
JOE'S PIZZA	Food	3-01-20-121-001-20430	DINNER FOR STAFF WORKING		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
CONTEMPORARY GRAPHICS	Postage	PRINTING SAMPLE FOR THE	3-01-20-121-001-20419	13-04310	35.78
COUNTY BUSINESS SYS INC	Printing	SIXTEEN (16) POLL BOOKS FOR	3-01-20-121-001-20275	13-04382	752.47
	Other Expenses	HOURS OF PROGRAMMING	3-01-20-121-001-20299	13-04526	1,261.47
DOMINION VOTING SYSTEMS, INC.	Data Processing Services	TEAM PROGRAMMING FOR THE	3-01-20-121-001-20225	13-04529	3,805.18
THOMSON REUTERS	Books and Subscriptions	NEW JERSEY STATISTIC POCKET	3-01-20-121-001-20910	13-04545	288.00
BETH MARCHESE	District Board Fees	ABSENTEE BOARD WORKER FOR	3-01-20-121-001-20248	13-05250	150.00
KELLY MCNAMARA	District Board Fees	AUDIT RESULTS- VOTING MACHINE	3-01-20-121-001-20248	13-05251	250.00
		ABSENTEE BOARD WORKER FOR THE			
JOANNE WYATT	District Board Fees	AUDIT RESULTS- VOTING MACHINE	3-01-20-121-001-20248	13-05252	250.00
		ABSENTEE BOARD WORKER FOR THE			
LOUDENSLAGER, GARY	District Board Fees	SUPPLY ROOM HELP FOR THE	3-01-20-121-001-20248		



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
THOMAS T. FALLON	District Board Fees	SUPPLY ROOM HELP FOR THE	3-01-20-121-001-20248	13-05253	100.00
KIMBERLY MACMULLIN	District Board Fees	PROVISIONAL BOARD 6/5/13	3-01-20-121-001-20248	13-05254	100.00
		MASTER BOARD WORKER FOR THE			
		SUPPLY ROOM HELP 6/4/13 8PM?		13-05255	600.00
TELLIE JOHNSON	District Board Fees	AUDIT BOARD 6/6/2013	3-01-20-121-001-20248		
		PROVISIONAL BOARD 6/5/2013			
		SUPPLY ROOM HELP 6/4/13 8PM-?			
		ABSENTEE BOARD WORKER FOR		13-05256	550.00
DANEEN FUSS	District Board Fees	SUPPLY ROOM HELP 6/4/13 8PM-?	3-01-20-121-001-20248		
		AUDIT BOARD 6/6/2013			
		ABSENTEE BOARD WORKER FOR THE			
		PROVISIONAL BOARD 6/5/2013		13-05257	550.00
DENISE FEARON	Election Expenses	COMPUTER ROOM HELP FOR THE	3-01-20-121-001-20245		
ROBERT FEARON JR	Election Expenses	COMPUTER ROOM HELP FOR THE	3-01-20-121-001-20245	13-05258	150.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
DONNA TILLIS	Election Expenses	3-01-20-121-001-20245	COMPUTER ROOM HELP FOR THE	13-05259	150.00
THOMAS PETERSON	Election Expenses	3-01-20-121-001-20245	COMPUTER ROOM HELP FOR THE	13-05260	150.00
SCHMIDT, GARY	Election Expenses	3-01-20-121-001-20245	COMPUTER SPECIALIST FOR THE	13-05261	150.00
CLAYTON, BOROUGH	District Board Fees	3-01-20-121-001-20248	DSITRICT BOARD WORKERS	13-05262	185.00
TOWNSHIP OF DEPTFORD	District Board Fees	3-01-20-121-001-20248	DISTRICT BOARD WORKERS	13-05263	3,925.00
EAST GREENWICH TWP.	District Board Fees	3-01-20-121-001-20248	DISTRICT BOARD WORKERS	13-05264	19,600.00
ELK TOWNSHIP	District Board Fees	3-01-20-121-001-20248	DISTRICT BOARD WORKERS	13-05265	5,775.00
FRANKLIN TOWNSHIP	District Board Fees	3-01-20-121-001-20248	DSITRICT BOARD WORKERS	13-05266	3,100.00
BOROUGH OF GLASSBORO	District Board Fees	3-01-20-121-001-20248	DISTRICT BOARD WORKERS	13-05267	8,875.00
				13-05268	9,300.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
GREENWICH TOWNSHIP	District Board Fees	DISTRICT BOARD WORKERS	3-01-20-121-001-20248	13-05269	4,750.00
HARRISON TOWNSHIP OF	District Board Fees	DISTRICT BOARD WORKERS	3-01-20-121-001-20248	13-05270	7,225.00
LOGAN TOWNSHIP	District Board Fees	DISTRICT BOARD WORKERS	3-01-20-121-001-20248	13-05271	3,300.00
MANTUA TOWNSHIP	District Board Fees	DISTRICT BOARD WORKERS	3-01-20-121-001-20248	13-05272	9,700.00
MONROE TOWNSHIP	District Board Fees	DISTRICT BOARD WORKERS	3-01-20-121-001-20248	13-05273	21,450.00
NATIONAL PARK BOROUGH	District Board Fees	DISTRICT BOARD WORKERS	3-01-20-121-001-20248	13-05274	3,300.00
NEWFIELD, BOROUGH	District Board Fees	DISTRICT BOARD WORKERS	3-01-20-121-001-20248	13-05275	825.00
PAULSBORO, BOROUGH	District Board Fees	DISTRICT BOARD WORKERS	3-01-20-121-001-20248	13-05276	4,125.00
PITMAN, BORO OF	District Board Fees	DISTRICT BOARD WORKERS	3-01-20-121-001-20248	13-05277	5,775.00
SOUTH HARRISON TWP	District Board Fees	DISTRICT BOARD WORKERS	3-01-20-121-001-20248		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
SWEDESBORO, BOROUGH	District Board Fees	DISTRICT BOARD WORKERS	3-01-20-121-001-20248	13-05278	2,475.00
WEST DEPTFORD TOWNSHIP	District Board Fees	DISTRICT BOARD WORKERS	3-01-20-121-001-20248	13-05279	1,650.00
WESTVILLE, BORO OF	District Board Fees	DISTRICT BOARD WORKERS	3-01-20-121-001-20248	13-05280	15,075.00
WENONAH, BORO OF	District Board Fees	DISTRICT BOARD WORKERS	3-01-20-121-001-20248	13-05281	2,475.00
CITY OF WOODBURY	District Board Fees	DISTRICT BOARD WORKERS	3-01-20-121-001-20248	13-05282	2,475.00
WOODBURY HEIGHTS, BORO	District Board Fees	DISTRICT BOARD WORKERS	3-01-20-121-001-20248	13-05283	8,875.00
WASHINGTON, TOWNSHIP OF	District Board Fees	DSITRICT BOARD WORKERS	3-01-20-121-001-20248	13-05284	3,300.00
SCOTT W. PALMER	Election Expenses	COMPUTER ROOM HELP FOR THE	3-01-20-121-001-20245	13-05286	31,175.00
CHRISTOPHER WOOD	Election Expenses	COMPUTER ROOM HELP FOR THE	3-01-20-121-001-20245	13-05288	150.00
				13-05289	150.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
DEBBIE KENDIG	District Board Fees	ABSENTEE BOARD WORKER FOR	3-01-20-121-001-20248		
		WRITE-INS BOARD 6/5/2013			
		AUDIT BOARD 6/7/2013	13-05290	PO Total	400.00
JOSEPH J. CALABRO	District Board Fees	SUPPLY ROOM HELP FOR THE	3-01-20-121-001-20248	13-05291	PO Total
					150.00
BERNADETTE FORWARD	District Board Fees	WRITE-IN BOARD FOR THE JUNE	3-01-20-121-001-20248	13-05302	PO Total
					150.00
TIFFANY BETTERS	District Board Fees	SUPPLY ROOM HELP FOR THE	3-01-20-121-001-20248	13-05303	PO Total
					150.00
MEGHAN O'BRIEN	District Board Fees	SUPPLY ROOM HELP FOR THE	3-01-20-121-001-20248	13-05304	PO Total
					150.00
				3	Fund Total
					194,780.21
Election Board					Dept Total
					194,780.21

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
Emergency Mgt.					
SPARKLE HILL INC.	Laundry Services	2 2-01-25-250-002-20293	PAYMENT FOR EMS UNIFORM	13-03697	48.30
DM MEDICAL BILLINGS LLC	Other Expenses	2-01-25-250-002-20299	PAYMENT FOR BILLING SERVICES	13-03908	13,479.31
JEFFREY MC KENNA	Travel Expense	2-01-25-250-001-20970	Travel expense reimbursement	13-04166	29.30
O.H.D., INC	Equipment Svc Maintenance Agreements	3 3-01-25-250-001-20370	Fit Tester 3000 calibration	2	13,556.91
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	3-01-25-250-002-20441	PURCHASE OF GCEMS UNIFORMS AS	13-00863	660.00
KENTRON HEALTH CARE, INC	Medical & Dental Supplies	3-01-25-250-002-20450	ADULT NASAL CANNULAS	13-01210	339.00
COOPER NOTIFICATION, INC.	Equipment Svc Maintenance Agreements	3-01-25-250-001-20370	RSAN Annual Renewal	13-02163	40.50
KENTRON HEALTH CARE, INC	Medical & Dental Supplies	3-01-25-250-002-20450	ADULT NASAL CANNULAS	13-02320	35,000.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
KENTRON HEALTH CARE, INC	Medical & Dental Supplies	STETHOSCOPE	3-01-25-250-002-20450	13-02584	57.25
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	TRACH COLLAR	3-01-25-250-002-20305		
		QUESTAR LIGHT			
		CREDIT			
				13-02737	321.27
KENTRON HEALTH CARE, INC	Medical & Dental Supplies	ADULT NASAL CANNULAS	3-01-25-250-002-20450	13-02962	84.00
QUAD-MED INC.	Medical & Dental Supplies	SET UP CHARGE / SCREEN PRINT	3-01-25-250-002-20450		
		DISPOSABLE VINYL STICKY STRAPS			
				13-03137	12,905.00
MUNICIPAL EMER. SERVICES INC.	Equipment Svc Maintenance Agreements	HANSEN HXG-3 manual	3-01-25-250-001-20370		
		HANSEN HXG-2D MANUAL			
		FREIGHT ESTIMATE			
				13-03168	415.00
KENTRON HEALTH CARE, INC	Medical & Dental Supplies	TRAUMA SHEARS	3-01-25-250-002-20450		
		OXYGEN TUBING			
				13-03237	48.00
TEST TECHNOLOGY INC	Auto and Truck Repairs	REPAIR OF DC III CELLULAR	3-01-25-250-002-20305		
				13-03290	106.95

**FreeHolder Bill List Report by Department**

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

GRAINGER INDUSTRIAL SUPPLY

Auto and Truck Repairs  
TRAILER JACK

3-01-25-250-002-20305

13-03294

PO Total

63.86

MOTOROLA SOLUTIONS, INC

Radio Repairs  
RVN4191S;-CPS R05.17

3-01-25-250-001-20385

RVN4148P;-Software

RVN5224T;-CPS R09.00.02

RVN5115AA;-CPSR8.5 GLOBAL

RVN4186AU;-CPS18.00.03

13-03423

PO Total

1,558.00

RICOH USA, INC.

Reproduction Machine Rental  
SN# C40040339

3-01-25-250-001-20850

13-03425

PO Total

73.64

GRAPHIC TECHNIQUES LLC.

Printing  
PRINTING OF EMS ASSESSMENT PAD

3-01-25-250-002-20275

13-03517

PO Total

425.00

AIRGAS USA, LLC

Medical & Dental Supplies  
PAYMENT FOR EMS OXYGEN AND

3-01-25-250-002-20450

13-03535

PO Total

684.90

W.B. MASON CO.,INC. PD-12-019

Computer Paper  
8 1/2 x 11" Paper

3-01-25-250-001-20404

13-03578

PO Total

262.40

V.E. RALPH & SON INC

Medical Equipment  
TUFFSTAT PULSE OX W/ CASE

3-01-25-250-002-20632

13-03588

PO Total

1,424.00

SPARKLE HILL INC.

Laundry Services  
PAYMENT FOR EMS UNIFORM

3-01-25-250-002-20293



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
MOTOROLA SOLUTIONS, INC	Outside Radio Repairs	3-01-25-250-001-20386	Repair & calibration service	13-03698	61.85
JEFFREY MC KENNA	Travel Expense	3-01-25-250-001-20970	Reimbursement for tolls &	13-03702	1,335.00
KISTLER O'BRIEN	Equipment Svc Maintenance Agreements	3-01-25-250-001-20370	Semi Annual inspection of	13-03720	34.15
GRAINGER INDUSTRIAL SUPPLY	Auto and Truck Repairs	3-01-25-250-002-20305	COMBINATION WRENCH, 1-1/8 IN	13-03721	434.50
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	3-01-25-250-002-20450	TRAUMA DRESSING	13-03747	79.20
			ADULT BVM		
			ADULT NON REBREATHERS		
			COMPARTMENT SEALS		
			CONVENIENCE BAGS		
V.E. RALPH & SON INC	Medical & Dental Supplies	3-01-25-250-002-20450	PETROLATUM GAUZE	13-03929	546.38
			DYNALUBE		
			ADULT COLLARS		
QUAD-MED INC.	Medical & Dental Supplies	3-01-25-250-002-20450	ADULT AED PADS	13-03932	801.38

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
QUAD-MED INC.	Medical & Dental Supplies ADULT BP CUFFS	3-01-25-250-002-20450		13-03933	169.65
RICOH USA, INC.	Reproduction Machine Rental SERIAL# C40044068	3-01-25-250-001-20850		13-03941	147.28
PHYSIO-CONTROL INC.	Medical & Dental Supplies REPLACEMENT INFANT/CHILD AED SHIPPING/HANDLING	3-01-25-250-002-20450		13-03959	965.00
VERIZON WIRELESS 22-3372889	Telephones Service for period ending	3-01-25-250-001-20750		13-03975	1,167.43
GRAINGER INDUSTRIAL SUPPLY	Auto and Truck Repairs TRIGGER SNAP Medical & Dental Supplies BINOCULARS	3-01-25-250-002-20305 3-01-25-250-002-20450		13-03993	317.48
ATLAS FLASHER SUPPLY CO.,INC.	Auto and Truck Repairs PAYMENT FOR INVOICE#40326	3-01-25-250-002-20305		13-03998	191.98
MERET USA	Medical & Dental Supplies PDH387053360 AREG8725-B2D AREG8715ME	3-01-25-250-002-20450		13-04030	1,079.35
CDW GOVERNMENT,LLC	Other Computer Supplies DATATEL DWR SERIES WALL MOUNT	3-01-25-250-002-20405			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
SatCom Global, Inc.	Telephones	Iridium SIM Card-881622477131	3-01-25-250-001-20750	13-04051	424.99
GRAINGER INDUSTRIAL SUPPLY	Auto and Truck Repairs	SPILL TRAY	3-01-25-250-002-20305	13-04108	59.10
INTELLIGENT DIRECT INC	Education and Training	Premium style, 48x64 map of Premium style, 48 x 65 map of Estimated shipping charges Premium style, 48x64 map of Premium style, 48 x 65 map of	3-01-25-250-001-20930	13-04113	413.20
EMERGENCY TRAINING ASSOCIATES	Books and Subscriptions	PEOPLE CARE CAREER-FRIENDLY shipping	3-01-25-250-002-20910	13-04161	455.00
ABCO DISTRIBUTING, INC.	Educational Materials	33877R	3-01-25-250-002-20609	13-04255	211.90
STAPLES ADVANTAGE	Office Supplies	DRY ERASE BOARD INTEROFFICE ENVELOPES REINFORCE FASTENERS FILE FOLDERS	3-01-25-250-001-20410	13-04282	1,122.80

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
STAPLES ADVANTAGE	Reproduction Supplies	HP TONER, CYAN	3-01-25-250-002-20411		
	Education and Training	PAPER, 24LB	3-01-25-250-002-20930	13-04284	291.81
TEST TECHNOLOGY INC	Auto and Truck Repairs	INVOICE# 1293953	3-01-25-250-002-20305	13-04285	106.95
TAG'S AUTO SUPPLY INC	Auto and Truck Repairs	MOTOR OIL FOR EMS	3-01-25-250-002-20305	13-04293	13.60
STAPLES ADVANTAGE	Office Supplies	SHEET PROTECTORS	3-01-25-250-002-20410		
		DURABLE BINDER	3-01-25-250-001-20410		
		CD-R, MEMOREX			
		CD/DVD ENVELOPES		13-04424	118.60
EDWARD MCMAHON	Travel Expense	3/22/13 - Sick Coverage	3-01-25-250-001-20970		
		2/5/13 - Sick Coverage			
		2/10/13 - Sick Coverage		13-04471	45.78
KEVIN UHL	Travel Expense	3/21/13 - Sick Coverage	3-01-25-250-001-20970		
		3/1/13 - Sick Coverage			
		3/10/13 - Sick Coverage			
		2/16/13 - Sick Coverage			

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

KEVIN UHL

Travel Expense

3-01-25-250-001-20970

2/1/13 - Sick Coverage

2/2/13 - Sick Coverage

13-04472

PO Total

54.24

WILLIAM ROSS

Travel Expense

3-01-25-250-001-20970

3/31/13 - Super Coverage

3/2/13 - Sick Coverage

3/3/13 - Sick Coverage

2/13/13 - Sick Coverage

3/17/13 - Super Coverage

13-04473

PO Total

67.80

PETRILLO, STEVE

Travel Expense

3-01-25-250-001-20970

3/11/13 - Sick Coverage

3/16/13 - Sick Coverage

3/20/13 - Sick Coverage

13-04474

PO Total

44.07

LAUREN KROPILAK

Travel Expense

3-01-25-250-001-20970

1/15/13 - Sick Coverage

3/29/13 - Sick Coverage

2/21/13 - Sick Coverage

1/6/13 - Sick Coverage

3/26/13 - Sick Coverage

13-04475

PO Total

50.86

JASON NOTHDURFT

Travel Expense

3-01-25-250-001-20970

2/4/13 - Sick Coverage

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
JASON NOTHDURFT	Travel Expense	2/11/13 - Sick Coverage	3-01-25-250-001-20970		
		2/28/13 - Sick Coverage			
		1/13/13 - Sick Coverage		13-04476	83.64
TAMMY KISZELEWSKI	Travel Expense	2/15/13 - Coverage	3-01-25-250-001-20970		
		2/12/13 - Super Coverage			
		2/21/13 - Sick Coverage			
		2/7/13 - Sick Coverage		13-04477	36.16
WILLIAM HOLMSTROM	Travel Expense	3/28/13 - Sick Coverage	3-01-25-250-001-20970		
		3/1/13 - Super Coverage			
		2/26/13 - Super Coverage		13-04478	40.68
WAYNE FANSLAU	Travel Expense	3/16/13 - Supervisor Coverage	3-01-25-250-001-20970		
		2/26/13 - Supervisor Coverage			
		3/3/13 - Supervisor Coverage		13-04479	50.85
WILLIAM BRAMELL	Travel Expense	3/23/10 - Sick Coverage	3-01-25-250-001-20970		
		2/10/13 - Sick Coverage			
		2/5/13 - Sick Coverage			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
APRIL ESTRADA	Travel Expense	3-01-25-250-001-20970	2/15/13 - Bereavement Coverage	13-04480	67.80
			1/19/13 Sick Coverage	13-04481	29.38
JOYLYN EARLEY	Travel Expense	3-01-25-250-001-20970	2/7/13 - Sick Coverage	13-04482	45.78
			1/19/13 - Sick Coverage	13-04483	40.68
CHRISTOPHER BASILE	Travel Expense	3-01-25-250-001-20970	1/15/13 - Phone System Down	13-04485	184.20
			2/6/13-3/5/13	13-04486	70.17
JENNIFER FOX	Travel Expense	3-01-25-250-001-20970	1/8/13-1/9/13		
			3/6/13		
JONES, JAY	Travel Expense	3-01-25-250-001-20970	1/22/13-1/30/13		
			4/29/13 FM Call		
			4/28/13 FM Call		
			4/24/13 Freeholder Meeting		
			4-11-13--Fire Safety Class		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
JONES, JAY	Travel Expense	3/20/13--Proenix Meeting	3-01-25-250-001-20970		
		3/17/13--FM Call/fireworks			
		03/23/13--Rowan Class/FM Call			
		3/22/13--Newfield Council Mtg			
		03/24/13--Rowan Class			
		3/18/13--FM Call			82.16
MARC PUBLISHING CO	Books and Subscriptions	Cross Reference Directories	3-01-25-250-001-20910	13-04487	2,463.75
MARK LANDWHER	Travel Expense	2/19/13 - Sick Coverage	3-01-25-250-001-20970	13-04490	
		1/16/13 - Sick Coverage			
		3/6/13 - Drug Test			
					30.51
KEVIN HERZBERG	Travel Expense	2/9/13 - Sick Coverage	3-01-25-250-001-20970	13-04494	
		2/28/13 - Sick Coverage			
		1/13/13 - Sick Coverage			
					57.63
GRAINGER INDUSTRIAL SUPPLY	Office Supplies	STORAGE CLIPBOARD	3-01-25-002-20410		
	Janitorial Supplies	HOSE NOZZLE	3-01-25-002-20540		
		PIPE ADAPTER			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
ATLAS FLASHER SUPPLY CO.,INC.	Auto and Truck Repairs	3-01-25-250-002-20305	INVOICE # 40447	13-04691	293.09
CARL VANDERGRIFT	Travel Expense	3-01-25-250-001-20970	Reimbursement for return of	13-04958	240.00
AT&T MOBILITY	Telephones	3-01-25-250-001-20750	Field Comm wireless charges	13-04968	79.24
GRAINGER INDUSTRIAL SUPPLY	Janitorial Supplies	3-01-25-250-002-20540	CAR WASH LIQUID CONCENTRATE	13-04969	364.66
TAG'S AUTO SUPPLY INC	Automotive Parts	3-01-25-250-002-20469	PAYMENT FOR OIL AND WASHER	13-04970	45.66
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	3-01-25-250-002-20450	ADULT NON REBREATHERS	13-05017	81.60
FEDERICI & AKIN P.A.	Base Station/Receivers Replacement	C-04-12-023-250-23213	Site Plans for Communications	13-05018	106.00
CORE MECHANICAL INC	Various EMS Buildings	C-04-09-019-250-19205	INSTALLATION OF AC UNIT AT	3	69,773.74
KAY & SONS, INC	Base Station/Receivers Replacement	C-04-12-023-250-23213	Manual Solar Shades as	13-00868	125.00
				13-03282	5,417.33

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
V.E. RALPH & SON INC	Contingency (EMS)	VX-2 SUCITON UNIT W/CHG RET.	C-04-07-019-250-19201	13-03421	1,982.00
PHYSIO-CONTROL INC.	Contingency (EMS)	INFANT/CHILD DEFIB KIT	C-04-07-019-250-19201	13-03588	1,698.46
JC MAGEE SECURITY SOLUTION INC	Various EMS Buildings	LIFEPAK 100 BASIC W/ DISPLAY STOREROOM LEVER	C-04-09-019-250-19205	13-03608	4,666.50
MOTOROLA SOLUTIONS, INC	Base Station/Receivers Replacement	INVOICE# 79011 CYLINDER KEYED	C-04-12-023-250-23213	13-04104	247.75
NEW JERSEY BUSINESS SYSTEMS IN	Photo Supplies & Equipment	CDM1250 450-512MHz 64ch 1-25W	C-04-12-023-250-23213	13-04790	2,560.00
				<b>C</b>	<b>Fund Total</b>
					<b>16,697.04</b>

**G Fund Accts**

- 2050-0100 2000 C-Series ODU
- IDU-C Rack mount IDU 2
- Wireless Bridge, Antenna
- PoE for 2000 C-Series ODU
- A-1-10-EX 1.2Ft Antenna 23dbi
- Wireless Bridge Configuration

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
NEW JERSEY BUSINESS SYSTEMS IN	Photo Supplies & Equipment	G-02-11-190-000-20413	2050-0100 2000 C-Series ODU	13-00562	24,695.00
TYCO INTEGRATED SECURITY,LLC	Photo Supplies & Equipment	G-02-11-190-000-20413	AXIS T90A26 W-LED 50-100 DEG Top Performance HDTV 720p		
	802.3AF Compliant Midspan			13-00665	4,929.77
MAJOR POLICE SUPPLY	Photo Supplies & Equipment	G-02-11-181-000-20413	MPS-Mobile Installation		
	Slate-810-LE-P			13-02764	18,812.18
	Trunk Tray Mount				
MUNICIPAL EMER. SERVICES INC.	Safety Supplies	G-02-11-181-000-20403	Lakeland OSX FR Cotton		
	Safety Supplies	G-02-11-181-000-20403	Broco Tactical 3/8"x18"	13-02952	601.00
	Freight				
NENA-NJ CHAPTER CONFERENCE	Education and Training	G-02-11-181-000-20930	NENA Conference	13-03009	1,256.00
HAGEMeyer NORTH AMERICA, INC.	Safety Equipment	G-02-11-181-000-20592	DS2 Docking Station FO MX6		
	MX6 iBrid Multi-Gas Monitor			13-03025	450.00
	Hazmat Charges				

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

HAGEMEYER NORTH AMERICA, INC.

Safety Equipment

G-02-11-181-000-20592

Filters for MX6

DS2 iGas Regulator w/Pressure

Shipping

Cylinder, Calibration Gas

MX6 iBrid Multi-Gas Monitor

Cylinder Holders

12,988.49

13-03047

PO Total

NEW JERSEY BUSINESS SYSTEMS IN

Photo Supplies & Equipment

G-02-11-190-000-20413

Wireless Bridge, Antenna,

2050-0200 2000 C-Series ODU

3 Ft Antenna Dual Polarity

Wireless Bridge Configuration

PoE for 2000 C-Series ODU

IDU-C Rack mount IDU 2

IDU-C Rack mount 2 Ethernet

3 Ft Antenna Dual Polarity

2050-0100 2000 C-Series ODU

2050-0200 2000 C-Series ODU

35,389.00

13-03052

PO Total

VERIZON WIRELESS 22-3372889

Telephones

G-02-12-181-000-20750

Monthly Charges OEM

1,429.53

13-04694

PO Total

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

VERIZON WIRELESS 22-3372889

Telephones G-02-12-181-000-20750

Monthly Charges-Drak

13-04695 PO Total 248.76

SPRINT PO MANAGEMENT EOM

Telephones G-02-12-181-000-20750

Monthly Charges

13-05363 PO Total 159.62

Fund Total 100,959.35

G Fund Total

Emergency Mgt. [Redacted] Dept Total 200,987.04

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
Employee Group Ins.					
JAMES CAMP	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	2-01-23-220-001-20251	2 Fund Accts	12-10137	599.40
ADA GAUDETTE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	2-01-23-220-001-20251		12-10255	599.40
			2 Fund Total		1,198.80
MARCIA ABRAMSON	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	3 Fund Accts	13-04584	629.40
ROSEMARY ADAMSKI	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04585	1,258.80
ALLEN LILLIE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04586	629.40
ALRICH, BARRY	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04587	629.40
DAVID ARMOR	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04588	629.40
ATKINSON, JUNE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04589	629.40

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
BETTY BAILEY	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-04590	13-04590	1,258.80
JUDITH BALLARD	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-04591	13-04591	629.40
GAIL BANCROFT	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-04592	13-04592	1,258.80
BARCLAY, WILLIAM C.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-04593	13-04593	1,258.80
BARICI, JOHN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-04594	13-04594	629.40
RONALD BATES	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-04595	13-04595	209.80
BEAULIEU, JEAN L.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-04596	13-04596	629.40
LORRAINE BECKETT	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-04597	13-04597	629.40
BELL, DIANE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-04598	13-04598	1,258.80
DONALD BENEDIK	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT			

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

13-04599 PO Total 1,258.80

BENJAMIN, JANICE Insurance - Medicare Reimbursement 3-01-23-220-001-20251 MEDICARE REIMBURSEMENT 13-04600 PO Total 629.40

DONNA BENSEN KENNEDY Insurance - Medicare Reimbursement 3-01-23-220-001-20251 MEDICARE REIMBURSEMENT 13-04601 PO Total 1,258.80

KATHRYN BLACKBURN Insurance - Medicare Reimbursement 3-01-23-220-001-20251 MEDICARE REIMBURSEMENT 13-04602 PO Total 629.40

BONAVENTURA, ALFIO Insurance - Medicare Reimbursement 3-01-23-220-001-20251 MEDICARE REIMBURSEMENT 13-04603 PO Total 1,258.80

BOOKER, SAMUEL Insurance - Medicare Reimbursement 3-01-23-220-001-20251 MEDICARE REIMBURSEMENT 13-04604 PO Total 1,258.80

LEE BOUGGESS Insurance - Medicare Reimbursement 3-01-23-220-001-20251 MEDICARE REIMBURSEMENT 13-04605 PO Total 629.40

TERU BOUGHTER Insurance - Medicare Reimbursement 3-01-23-220-001-20251 MEDICARE REIMBURSEMENT 13-04606 PO Total 629.40

DEREK BRITT Insurance - Medicare Reimbursement 3-01-23-220-001-20251 MEDICARE REIMBURSEMENT 13-04607 PO Total 629.40

BROGAN, ORRIS Insurance - Medicare Reimbursement 3-01-23-220-001-20251 MEDICARE REIMBURSEMENT 13-04608 PO Total 1,258.80



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Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
MAXINE BROOKS	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04609	1,258.80	
BROWN, DONALD C.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04611	629.40	
PAUL W. BUDD	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04612	1,258.80	
EDWARD BUREK	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04613	1,258.80	
JOAN BURKE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04614	629.40	
JOYCE BUROW	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04615	629.40	
PATRICIA BUTLER	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04616	1,258.80	
BYRD, JOHN V.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04617	1,258.80	
DARLA BYRNE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04618	1,258.80	
DONNA CAMA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251			

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

13-04619 PO Total 629.40

JAMES CAMP Insurance - Medicare Reimbursement 3-01-23-220-001-20251  
MEDICARE REIMBURSEMENT

629.40

PENELOPE CAREY-MARTIN Insurance - Medicare Reimbursement 3-01-23-220-001-20251  
MEDICARE REIMBURSEMENT

629.40

1,258.80

JOHN CARLIN Insurance - Medicare Reimbursement 3-01-23-220-001-20251  
MEDICARE REIMBURSEMENT

1,258.80

CASSADAY EDITH Insurance - Medicare Reimbursement 3-01-23-220-001-20251  
MEDICARE REIMBURSEMENT

629.40

CERINO, THOMAS Insurance - Medicare Reimbursement 3-01-23-220-001-20251  
MEDICARE REIMBURSEMENT

629.40

CHEPURNY, CONSTANTIN Insurance - Medicare Reimbursement 3-01-23-220-001-20251  
MEDICARE REIMBURSEMENT

629.40

CLANCY, ANTIONETTE Insurance - Medicare Reimbursement 3-01-23-220-001-20251  
MEDICARE REIMBURSEMENT

629.40

COCCHI, CHRISTINE T. Insurance - Medicare Reimbursement 3-01-23-220-001-20251  
MEDICARE REIMBURSEMENT

629.40

JOSEPH COLAVITA Insurance - Medicare Reimbursement 3-01-23-220-001-20251  
MEDICARE REIMBURSEMENT

1,258.80

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Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
COLINA, THEODORE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04640	1,258.80	
JOYCE CONNELLY	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04642	1,258.80	
COOPER, LOIS K.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04643	629.40	
COSSABONE, ARTHUR	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04644	629.40	
ROBERT COTTON	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04645	1,258.80	
MELVIN CRAMER	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04646	629.40	
CRANK, WILLIAM S.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04647	1,258.80	
CUDD, IRENE R.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04649	1,258.80	
DAISEY, LINDA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04650	629.40	
DAMASK, JOYCE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
JEANETTE DAVIS	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04651	629.40
JOSEPH DEANGELIS	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04652	629.40
ROBERT DE ANGELO SR	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04653	629.40
EILEEN DE GENOVA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04654	629.40
STEVE DEJESSE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04655	629.40
FRANCES DEMARCO	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04699	629.40
DOROTHY DEMORE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04700	1,258.80
DERRICKSON, CHARLOTTE L.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04701	1,258.80
DI SIMONE, PATRICIA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04702	629.40
				13-04703	629.40

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Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
DIVENTI, RITA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04704	1,258.80	
DOYLE, THOMAS	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04705	1,258.80	
DU BOIS, JEAN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04706	629.40	
JOHN DULISSE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04707	629.40	
PATRICIA ERDWEIN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04708	629.40	
CHARLES ESPOSITO	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04709	944.10	
RAYMOND L. FARNO	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04710	629.40	
FEARON, GLORIA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04711	629.40	
EDWARD FERRELL	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04712	314.70	
FINLAY, MARY-JANE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
FLORILE, DOMENIC	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04713	629.40
FLORILE, EZIO	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04714	1,258.80
FISHER, JOHN H.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04715	629.40
BERNADETTE FORWARD	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04716	1,258.80
MARGARET FOX	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04717	1,258.80
FRAMBES, JAMES R.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04718	629.40
FRAZIER, BEATRICE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04719	1,258.80
WILLIAM FREAS	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04720	629.40
FRIO, PATRICIA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04721	629.40
				13-04722	1,258.80

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Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
LEONA GAGLIARDI	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04723	1,258.80	
GARLIT, JOHN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04724	629.40	
ADA GAUDETTE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04725	629.40	
GENERETTE, BARBARA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04726	629.40	
GIAMPOLA, JEANNE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04727	629.40	
CHARLES GILL	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04728	1,258.80	
GOOD, DORIS	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04729	629.40	
GOULD, LOUISE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04730	629.40	
JEANETTE F GRIFFIN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04731	629.40	
GRUBER, GEORGE H.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
HAMILTON, JANICE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04732	629.40
HARAD,STEPHEN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04733	629.40
HARRIS, GLENWOOD	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04734	1,258.80
BRUCE HASBROUCK	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04735	629.40
HAUSER, FRANKLIN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04736	629.40
HAYNES, LIANE J.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04737	1,258.80
HEISER, ETTAJANE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04738	1,258.80
MIRIAM HEISINGER	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04739	629.40
RICHARD HENRY	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04741	1,258.80



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Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
PAUL HEWITT	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04742	629.40	
HEY, EDITH	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04743	629.40	
SUSAN HICKMAN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04744	419.60	
HILER, ROY R.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04745	1,258.80	
HOFFMAN, DORIS	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04746	629.40	
JAMES HOGAN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04747	1,258.80	
WILLIAM HOYLE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04748	629.40	
HUDNALL, CLINT L.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04749	1,258.80	
CAROLYN HUESSER	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04750	1,258.80	
LINDA JARAMILLO	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
HARVEY JOHNSON	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04751	629.40
HERBERT JOHNSON	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04752	629.40
JONES, LEONARD	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04753	629.40
JONES, MARGARET	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04754	1,256.80
CELESTE JOYCE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04755	1,256.80
LINDA KEANE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04756	629.40
KERSEY, DAVID	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04757	629.40
DELORES GRANT	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04759	629.40
GLOU CO BD OF SOC SERV	Insurance - Health Maintenance Payflex Cobra/Retiree 3&4,2013	3-01-23-220-001-20254		13-04826	659.99

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Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
ROBERT ROWAND	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04827	1,258.80	
SALVATORE, FAYE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04828	629.40	
SALVATORE, STEPHEN R.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04829	629.40	
SCOLPINO, ROBERT	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04830	1,258.80	
SCOTT, CECILIA J.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04831	629.40	
SILVESTRO, JOSEPH	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04832	1,258.80	
William Singleton	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04833	419.60	
SMITH, IDA JEAN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04834	1,258.80	
JOSEPH SMITH	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04835	1,258.80	
WILLIAM SMITH	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
ROBERT SORENSON	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04836	629.40
STELLA STOCKHAM	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04837	629.40
STRYZEK, BARBARA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04838	629.40
SZOLACK, JOSEPH T.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04839	629.40
THIEWES, DONALD	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04840	629.40
THOMPSON, ANTONETTE M.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04841	1,258.80
VICTORIA THOMPSON	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04842	629.40
TIMOTHY THORNTON	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04843	629.40
TICE, JEANNE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04844	1,258.80
				13-04845	629.40

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Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
THOMAS TOMPKINS	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-04846	13-04846	629.40
NELLIE UNDERWOOD	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-04847	13-04847	629.40
VALENTE, JOSEPH	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-04848	13-04848	629.40
VAN OYEN, TONI ROSE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-04849	13-04849	629.40
HARMON VANMETER	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-04850	13-04850	629.40
VETS, ELAINE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-04852	13-04852	1,256.80
STEVEN VIERECK	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-04853	13-04853	629.40
VILLANOVA, RONALD	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-04854	13-04854	629.40
LOUIS VITULLO	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-04855	13-04855	1,256.80
WADKINS, MARGE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
KENNETH WARFIELD	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04856	629.40
WASHINGTON, DOLORES B.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04857	629.40
THOMAS WATSON	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04858	629.40
WEAVER, MARGARET	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04860	699.30
WECHTER, DONALD	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04861	629.40
WEICHMANN, MARGARET C.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04862	1,258.80
WESCOTT, CHARLES R.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04863	629.40
WEST, FRANCES M.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04864	1,258.80
PRINCESS WHITE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04865	1,258.80
				13-04866	524.50

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
THOMAS WIRT	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04867	629.40	
WOJCIECHOWSKI, HELEN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04868	1,258.80	
CAROL WOLF	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04869	629.40	
PATRICIA WOODRUFF	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04870	1,258.80	
JOAN WOODY	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04871	629.40	
JEFFREY WRIGHT	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04872	629.40	
NANCY WROTNY	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04873	1,258.80	
YEAGER, VIOLA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04874	629.40	
DONALD YOUNG	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04875	629.40	
ZANGARI, JOSEPH	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
ZEUGNER, ROSE H.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04876	629.40
ZIMMERMAN, JOHN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04877	629.40
JAMES CHAMBERS	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04878	1,258.80
GLENN KIRCHER	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04879	629.40
BARBARA KLOCK	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04880	209.80
KLOTZ, PATRICIA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04881	629.40
SUSAN KORTONICK	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04882	1,258.80
LAYTON, DONALD	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04883	629.40
ROBERT LEONARD	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04885	629.40
				13-04886	629.40



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
CHERYL LEONE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04887	629.40	
LESLIE, MARY	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04889	629.40	
LEWIS, STANLEY	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04890	1,258.80	
LILLEY, PATRICIA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04891	629.40	
JOHN LINDEBORN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04892	629.40	
LINDSAY, DOLORIS	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04893	629.40	
LLOYD, ORAN G.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04894	1,258.80	
LOVE, JACQUELYN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04895	629.40	
MICHAEL LOWE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04896	629.40	
ROBERT LYNCH	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
MAIDEN, AUDREY	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04897	1,258.80
MANGINI, CELIA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04898	629.40
MARINO, MICHAEL J.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04899	629.40
MARSHALL, JOSEPH	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04900	1,258.80
MARTINO, SARAH	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04901	1,258.80
MARY MAYCOCK	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04902	629.40
THOMAS MCCANN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04903	629.40
MCCOOL, GEORGIANNA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04904	629.40
DENNIS MCCOOL	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251		13-04905	629.40
				13-04906	629.40

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
MCCORMICK, ELEANOR	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04907	629.40	
MCGINN, JOAN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04908	629.40	
MICHAEL MCGUINESS	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04909	629.40	
ANNE MCKENNA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04910	629.40	
MEARS, ROBERT B.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04911	629.40	
MELVIN, EDWARD R.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04912	629.40	
MEMMO, PAUL	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04913	1,258.80	
MENDOZA, MARGARET	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04914	629.40	
JED MERCER	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-04915	629.40	
THEODORE MILLER	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251			

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

13-04916 PO Total 1,258.80

MAXINE MINO Insurance - Medicare Reimbursement 3-01-23-220-001-20251 MEDICARE REIMBURSEMENT 13-04917 PO Total 629.40

JONES, EARLINE MOLOCK Insurance - Medicare Reimbursement 3-01-23-220-001-20251 MEDICARE REIMBURSEMENT 13-04918 PO Total 629.40

HAROLYN MOORE Insurance - Medicare Reimbursement 3-01-23-220-001-20251 MEDICARE REIMBURSEMENT 13-04919 PO Total 629.40

LINDA NATOLI Insurance - Medicare Reimbursement 3-01-23-220-001-20251 MEDICARE REIMBURSEMENT 13-04921 PO Total 1,258.80

NOEL, DELMA Insurance - Medicare Reimbursement 3-01-23-220-001-20251 MEDICARE REIMBURSEMENT 13-04922 PO Total 629.40

SYLVIA OAKS Insurance - Medicare Reimbursement 3-01-23-220-001-20251 MEDICARE REIMBURSEMENT 13-04923 PO Total 1,258.80

JEFFREY OSWALD Insurance - Medicare Reimbursement 3-01-23-220-001-20251 MEDICARE REIMBURSEMENT 13-04924 PO Total 629.40

PANETTA, CAROLYN Insurance - Medicare Reimbursement 3-01-23-220-001-20251 MEDICARE REIMBURSEMENT 13-04996 PO Total 1,258.80

ROBERT PARK Insurance - Medicare Reimbursement 3-01-23-220-001-20251 MEDICARE REIMBURSEMENT 13-04997 PO Total 1,258.80

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
PARKINSON, DOROTHY & WALTER	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-04998	13-04998	1,258.80
TRACEY PATTON	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-04999	13-04999	629.40
ROBERT PAYNTER	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-05000	13-05000	629.40
PETERSON, RAYMOND P.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-05001	13-05001	1,258.80
PLUGUEZ, MICHAEL J.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-05003	13-05003	1,258.80
STEFANI RAMBERG	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-05005	13-05005	629.40
RANDALL, JOAN V.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-05006	13-05006	629.40
PATRICIA RANSOM	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-05007	13-05007	629.40
NORMAN REEVES	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT	13-05008	13-05008	629.40
JUANITA RIZZO	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251 MEDICARE REIMBURSEMENT			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
RONKETTY, JOYCE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-05009	13-05009	629.40
FLORENCE ROSENBERG	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-05010	13-05010	1,258.80
JOYCE ROSS	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251	13-05011	13-05011	1,258.80
State of NJ Division of Pension	Insurance - Health Maintenance April Benefits	3-01-23-220-001-20254	13-05012	13-05012	1,258.80
State of NJ Division of Pension	Insurance - Prescriptions	3-01-23-220-001-20256	13-05043	13-05043	1,480,621.94
State of NJ Division of Pension	Insurance - Health Maintenance Retiree Benefits June 2013	3-01-23-220-001-20254	13-05046	13-05046	469,102.37
State of NJ Division of Pension	Insurance - Health Maintenance April Medical/Presc Benefit SS	3-01-23-220-001-20254	13-05048	13-05048	181,296.28
State of NJ Division of Pension	Insurance - Health Maintenance Retiree Benefits June 2013 SS	3-01-23-220-001-20254	13-05051	13-05051	99,061.63
Retiree Drug Subsidy Center	Insurance - Prescriptions Return Overpymt #256696	3-01-23-220-001-20256	13-05355	13-05355	6,959.13
JOSEPH WARD	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	3-01-23-220-001-20251			

### FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

13-05410

PO Total

524.50

3

Fund Total

2,429,518.44

Employee Group Ins.

Dept Total

2,430,717.24

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

Engineering [Redacted]

Fund Accts [Redacted]

XYLEM INC.

Emergency Appropriation- Hurricane Sandy 2-01-20-165-001-20203  
Invoice: 400265625

12-10 Emergency Purchase

Invoice: 400266187

12-11322 PO Total 55,115.50

2 Fund Total 55,115.50

Fund Accts [Redacted]

G.A. BLANCO & SONS INC.

Reproduction Supplies 3-01-20-165-001-20411  
Oce' GIPPLS7 / Glossy Improved

Ink Jet Bond Paper Rolls

13-02481 PO Total 814.30

MAPLE SHADE ARTS & DRAFTING

Engineering Supplies 3-01-20-165-001-20480  
Drafting Supplies 2013, #01

Pickett Circle Radius Master

ups

13-03916 PO Total 87.06

CHARLES ESPOSITO

Travel Expense 3-01-20-165-001-20970  
2013 Mileage Reimbursement,

Call-Out, Traffic Signal Div.

13-04259 PO Total 38.42

3 Fund Total 939.78

Fund Accts [Redacted]



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
SICKLES & ASSOCIATES, INC.	Kings Highway 605 and 620 (GC)	C-04-07-013-165-13220	Professional Services Contract	12-06823	2,037.36
SOUTH STATE INC	CR553 WdbyGlass/635 Lambs/Tyler Mill(SA)	C-04-12-013-165-13224	08-04SA Construction Contract	12-09515	331,447.26
ARH ASSOCIATES	CR553 WdbyGlass/635 Lambs/Tyler Mill(SA)	C-04-12-013-165-13224	Professional Services Contract	12-10875	25,125.00
CITY OF WOODBURY (TREAS)	Police Traffic Directors	C-04-13-012-165-12212	12-08 Police Traffic Directors	13-04409	10,950.00
CITY OF WOODBURY (TREAS)	Police Traffic Directors	C-04-13-012-165-12212	12-08 Police Traffic Directors	13-04410	8,160.00
PARKER MC CAY-Harry Hertsch	Egg Harbor CR630 -Greenlock to XKeys (FA)	C-04-09-013-165-13204	----- Per RFP-013-001 -----	13-04685	6,650.28
MONROE TWP POLICE DEPT	Police Traffic Directors	C-04-13-012-165-12212	REIMBURSEMENT FOR POLICE	13-04940	1,440.00
		C	Fund Total		385,809.90
		Engineering	Dept Total		441,865.18

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	Fund Accts	PO Total
Freeholders						
NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues Conference Registration		3-01-20-110-001-20921	13-03408	3	425.00
PAULSBORO PRINTERS, LLC	Printing	PROCLAMATION CERTIFICATES	3-01-20-110-001-20275			
		CERTIFICATES - COMMENDATION				
		CERTIFICATES		13-03903		392.00
ALETE PRINTING	Printing	Presentation Folders	3-01-20-110-001-20275			
				13-03904		697.00
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM		3-01-20-110-001-20850			
				13-04456		79.10
NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues 2013 COUNTY DUES		3-01-20-110-001-20921			
				13-04462		7,585.00
NACO CONFERENCE REGISTRATION	Meetings, Memberships and Dues 2013 NACo DUES		3-01-20-110-001-20921			
				13-04463		5,209.00
GLOUCESTER CO. MAYORS ASSOC.	Meetings, Memberships and Dues 2013 GC MAYOR'S ASSOC DUES		3-01-20-110-001-20921			
				13-04464		450.00
				3	Fund Total	14,837.10
					T Fund Accts	

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
MONROE TOWNSHIP	Other General Expense	Jan & Feb Reimburse maintenanc	T-03-08-507-110-20990	13-03040	18,800.00
BOROUGH OF GLASSBORO	Other General Expense	Jan and Feb monthly maintenanc	T-03-08-507-110-20990	13-03125	19,399.00
BOROUGH OF GLASSBORO	Other General Expense	December 2012 Red light and	T-03-08-507-110-20990	13-03862	19,698.25
MONROE TOWNSHIP	Other General Expense	Red Light Camera Maintenance	T-03-08-507-110-20990	13-03863	9,400.00
MONROE TOWNSHIP	Other General Expense	Red Light camera Maintenance	T-03-08-507-110-20990	13-05070	9,400.00
BOROUGH OF GLASSBORO	Other General Expense	April Red light camera	T-03-08-507-110-20990	13-05071	9,699.50
				T	86,396.75
Freeholders				Dept Total	101,233.85

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

Gasoline and Diesel

3 Fund Accts

3-01-31-460-001-20470

Gasoline and Diesel

Gasoline and Diesel fuel

13-03812 PO Total 87,546.29

CITY OF WOODBURY (TREAS)

3-01-31-460-001-20470

Gasoline and Diesel

PAYMENT FOR FUEL USED BY EMS

13-03934 PO Total 378.88

3 Fund Total 87,925.17

Gasoline and Diesel

Dept Total

87,925.17

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Golf Course

2 Fund Accts

FRED HARZAND SON,INC.

2-01-28-371-001-20467

Mower Parts TIRES/MOWER PARTS 12-02650 PO Total 99.87

GOLF SERVICES GROUP LLC

2-01-28-371-001-20414

Recreational Materials

TO FUND ABOVE

Other Supplies

2-01-28-371-001-20499

HANDICAP SERVICES

13-00902 PO Total 2,112.00

2,211.87

Fund Total

2

3 Fund Accts

TURF EQUIP.& SUPPLY CO.LLC

3-01-28-371-001-20467

Mower Parts

MOWER PARTS

13-00288 PO Total 739.06

RIGGINS, INC.

3-01-28-371-001-20470

Gasoline and Diesel

GASOLINE AND DIESEL

13-01035 PO Total 845.12

GOLF MAX

3-01-28-371-001-20415

Pro Shop Merchandise

PRO SHOP MERCHANDISE

13-01411 PO Total 97.31

ACUSHNET CO

3-01-28-371-001-20415

Pro Shop Merchandise

PRO SHOP MERCHANDISE

13-02229 PO Total 1,253.03

PARAMOUNT APPAREL INT'L INC

3-01-28-371-001-20415

Pro Shop Merchandise

PRO SHOP MERCHANDISE

13-02583 PO Total 1,192.45

ROSEDALE PRODUCTS INC

3-01-28-371-001-20523

Plumbing Maintenance Materials

FILTER BASKET

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
ROSEDALE PRODUCTS INC	Equipment Maintenance Materials TO FUND ABOVE	3-01-28-371-001-20532		13-02807	338.17
BAGBOY/DIV OF DYNAMIC BRANDS	Other Machines and Equipment Repairs OTHER MACHINE AND EQUIP. REPAIR	3-01-28-371-001-20380		13-03235	18.17
RICOH USA, INC.	Reproduction Machine Rental Copier	3-01-28-371-001-20850		13-03562	169.20
EAGLE AWARDS, LLC	Recreational Materials PLAQUES Plaques, Trophies and Awards	3-01-28-371-001-20414 3-01-28-371-001-20493		13-03631	291.00
CLUB PROPHET SYSTEMS	Equipment Svc Maintenance Agreements EQUIPMENT SERVICE	3-01-28-371-001-20370		13-03990	320.00
EASTERN IRRIGATION & PUMP CO.	Plumbing Maintenance Materials CLA-VAL REPAIR	3-01-28-371-001-20523		13-04005	236.88
GOLF MAX	Pro Shop Merchandise PRO SHOP MERCHANDISE	3-01-28-371-001-20415		13-04076	785.16
GOLF CART SERVICES INC	Other Rentals RENTAL OF GOLF CARTS	3-01-28-371-001-20899		13-04247	22,216.66
HORIZON DISPOSAL SERVICES	Portable Sanitation Units PORTABLE SANITATION	3-01-28-371-001-20811		13-04384	49.50

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
CLUB FORMS	Reproduction Supplies	3-01-28-371-001-20411	THERMAL PAPER		
	THERMAL LABELS				
	ESTIMATED SHIPPING			13-04673	200.00
NJ SALES & USE TAX	Golf Course	3-01-08-371-105-000	Golf Course Sales Tax May 2013	13-05198	2,228.44
				3	30,980.15
SOUTH JERSEY OVERHEAD DOOR	Renovate Maintenance Building OVERHEAD DOOR	C-04-06-010-371-10208		13-02514	3,520.00
				C	3,520.00
MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	T-03-08-509-371-20529	GROUPS MAINTENANCE	12-07249	1,554.80
AGRIUM ADVANCED TECH.(US),INC.	Chemicals	T-03-08-509-371-20593	GROUPS MAINTENANCE	12-07251	4,851.70
JOHN DEERE LANDSCAPES, INC	Chemicals	T-03-08-509-371-20593	GROUPS MAINTENANCE	12-07255	372.50
SYNATEK	Grounds Maintenance Materials	T-03-08-509-371-20529	GROUPS MAINTENANCE	12-07256	460.00

### FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

T Fund Total

7,239.00

Golf Course

Dept Total

43,951.02



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
NJ DEPT OF HEALTH	Laboratory and Diagnostic Services STD Clinic Lab Services - Nsg	2	Fund Accts 2-01-27-330-001-20260	13-03923	175.00
		Fund Total			2
LEE R. LLOYD	Professional Health Care Services Contract Services/Respiratory	3	Fund Accts 3-01-27-330-001-20234	13-00088	105.00
		Fund Total			13-00203
RICOH USA, INC.	Reproduction Machine Rental Copier Rental - 2013 - Nsg				
		Fund Total			
CHANNING BETE COMPANY INC	Educational Materials Educational Materials - Nsg				
		Fund Total			
VISITING NURSE & HOME MAKER SER	Professional Health Care Services Professional Services Contract				
		Fund Total			
STAPLES ADVANTAGE	Office Supplies Office Supplies - Nsg				
		Fund Total			
STAPLES ADVANTAGE	Office Supplies Office Supplies - Admin.				
		Fund Total			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
BELLIA OFFICE PRODUCTS CO	Office Supplies	3-01-27-330-001-20410	Office Supplies - Health Ed	13-01827	107.99
CHANNING BETE COMPANY INC	Educational Materials	3-01-27-330-001-20911	Educational Material - Nsg	13-01854	205.23
			Shipping cost	13-03152	176.58
OFFICE DEPOT INC.	Office Supplies	3-01-27-330-001-20410	Office Supplies - Admin.	13-03691	159.68
STAPLES ADVANTAGE	Office Supplies	3-01-27-330-001-20410			
			Office Supplies - Nsg & Adm.	13-03692	114.50
GRAPHICOLOR CORP	Printing	3-01-27-330-001-20275	Generic Business Cards - Admin	13-03748	165.00
GRAPHICOLOR CORP	Printing	3-01-27-330-001-20275	Letterhead - Admin.	13-03749	430.00
KENNEDY LABORATORY SERV.	Labatory and Diagnostic Services	3-01-27-330-001-20260	TB Lab Services - Nsg	13-03773	443.00
STANDARD MAINTENANCE SUPPLY	Women's Health Summit	3-01-27-330-001-20912	2013 WHS Supplies	13-03842	68.75

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
NACCHO	Meetings, Memberships and Dues NACCHO Membership Renewal-H.O.	3-01-27-330-001-20921		13-03924	850.00
RICOH USA, INC.	Reproduction Machine Rental Copier Rental - Admin	3-01-27-330-001-20850		13-03925	161.82
STAPLES ADVANTAGE	Office Supplies	3-01-27-330-001-20410			
	Office Supplies - Admin.			13-04075	153.88
UMDNJ-CENTER FOR CONTINUING &	Education and Training	3-01-27-330-001-20930			
	Education & Training - Nsg			13-04114	50.00
BOOTH RADIOLOGY ASSOC	Labatory and Diagnostic Services	3-01-27-330-001-20260			
	TB X-Ray Services - Nsg			13-04380	75.00
UMDNJ-SPH-CTR FOR PUBLICHEALTH	Education and Training	3-01-27-330-001-20930			
	Education & Training - Nsg			13-04458	20.00
KATHLEEN MAHMOUD	Food	3-01-27-330-001-20430			
MED-FLEX INC.	Medical Supplies	3-01-27-330-001-20432			
	Medical Waste Disposal Service			13-04539	13.85
SOUTHERN NJ PERINATAL	Education and Training	3-01-27-330-001-20930			
	Education & Training - Wentz			13-04769	1,060.50
				13-04987	40.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
CVR COMPUTER SUPPLIES	Other Supplies	Ink Cartridges - Nsg	3-01-27-330-001-20499	13-05093	88.00
CIANCI, SARA	Food		3-01-27-330-001-20430		
	Travel	Mileage reimbursement - Nsg	3-01-27-330-001-20970	13-05190	98.28
JILL CHELL	Travel		3-01-27-330-001-20970		
KATHLEEN MAHMOUD	Food	Mileage Reimbursement - Nsg		13-05192	70.41
				13-05416	8.90
GRANT, ELIZABETH	Travel	Mileage Reimbursement - Nsg	3-01-27-330-001-20970	13-05456	76.84
				<b>3</b>	<b>6,643.19</b>
CVR COMPUTER SUPPLIES	Office Supplies	Ink Cartridges - WIC (NE)	G-02-12-325-330-20410	13-02611	40.00
STAPLES ADVANTAGE	Office Supplies	Office Supplies - WIC (CS)	G-02-12-325-330-20410	13-03544	46.84
VERIZON WIRELESS 22-3372889	Telephone	Verizon Wireless/BT Air Cards	G-02-12-326-330-20750	13-03987	181.59

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
DANIELLE MOITA-ROBLES	Travel	Travel Reimbursement - WIC	G-02-12-325-330-20970	13-04226	71.19
STAPLES ADVANTAGE	Office Supplies	Office Supplies - WIC (CS)	G-02-12-325-330-20410	13-04448	77.00
KATHLEEN MAHMOUD	Travel	Travel Reimbursement - WIC	G-02-12-325-330-20970	13-04539	15.65
DELL-SLG SALES	Reproduction Supplies	Reproduction Supplies - BT	G-02-12-326-330-20411		
		G-02-13-332-330-20411			
GOV CONNECTION INC	Data Processing Equipment	Data Processing Equipment-H.I.E.	G-02-13-332-330-20652	13-04564	959.84
VERIZON WIRELESS 22-3372889	Telephone	Verizon Wireless/BT Phone Bill	G-02-12-326-330-20750	13-04580	1,556.00
KATHLEEN MAHMOUD	Travel	Travel Expense - WIC (GA/NE)	G-02-12-325-330-20970	13-05191	134.56
VERIZON WIRELESS 22-3372889	Telephone	Verizon Wireless/BT Air Cards	G-02-12-326-330-20750	13-05416	123.35
				13-05461	192.05

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	Fund Accts	G	Fund Total
RICOH USA, INC.	Reproduction Machine Rental Non-CEHA Copier Rental - 2013 - Env.		T-03-08-505-330-21850	13-01666	PO Total		151.30
STAPLES ADVANTAGE	Office Supplies - Non-CEHA		T-03-08-505-330-21410				
	Office Supplies - Env.			13-03365	PO Total		287.63
DELL-SLG SALES	Data Equipment - Non-CEHA HEALTH DEPARTMENT SERVER		T-03-08-505-330-21652	13-03368	PO Total		4,572.63
RUTGERS, ENVIRONMENTAL SCIENCES	Education & Training Course Tuition - Env.		T-03-08-505-330-20930	13-04072	PO Total		40.00
THOMSON WEST	EQEF - Books and Subscriptions (Non-CEH Subscription for NJ State-Env		T-03-08-505-330-21910	13-04263	PO Total		352.00
SCHNEIDER LABS GLOBAL, INC.	EQEF - Lab & Diagnostic (Non-CEHA) Lab Services/Lead Testing-Env.		T-03-08-505-330-21260	13-04296	PO Total		56.00
STAPLES ADVANTAGE	Office Supplies - Non-CEHA Office Supplies - Env.		T-03-08-505-330-21410	13-04557	PO Total		66.99
CVR COMPUTER SUPPLIES	Other Supplies - Non-CEHA Print cartridges - Env.		T-03-08-505-330-21499	13-05114	PO Total		576.40
			T		Fund Total		6,102.95

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	Item Description	Health	Dept Total
						16,319.21

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
Human Services					
UNION ORGANIZATION FOR SOCIAL	Consultants, Surveys and Appraisals TO ENTER INTO A CONTRACT	2 Fund Accts 2-01-27-333-001-20215	12-06190		5,750.00
		3 Fund Accts	2	Fund Total	5,750.00
ABILITIES CTR. OF SOUTHERN	OCCUPATIONAL CENTER - OTHER EXPE TO ENTER INTO A CONTRACT	3-01-27-365-001-20201	13-00368	PO Total	6,250.00
WOODBURY CHILD DEV. CTR.	Woodbury Child Dev TO ENTER INTO A CONTRACT	3-01-27-367-001-20204	13-00382	PO Total	3,720.00
STAPLES ADVANTAGE	Office Supplies Staples Assorted Gummed	3-01-27-333-002-20410	13-00456	PO Total	34.60
COMMUNICATION BRIEFING	Books and Subscriptions subscription renewal	3-01-27-333-001-20910	13-03491	PO Total	139.00
HOLCOMB BUS SERVICE INC	Other Outside Expenses Vocational Transport March '13	3-01-27-333-002-20299	13-03688	PO Total	9,342.00
RICOH USA, INC.	Reproduction Machine Rental Payment for 3 months of Ricoh	3-01-27-333-001-20850	13-03706	PO Total	363.54
COURIER POST	Other Expenses Legal Notice Advertising	3-01-27-333-002-20201	13-03754	PO Total	78.87



**FreeHolder Bill List Report by Department**

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

RICOH USA, INC.  
 Reproduction Machine Rental 3-01-27-333-002-20850  
 Payment for 3 months of 13-03755 PO Total 169.20

CVR COMPUTER SUPPLIES  
 Office Supplies 3-01-27-333-001-20410  
 C9382A Printhead Magenta/Cyan  
 C9381A Printhead Black/Yellow 13-03756 PO Total 158.00

ROLLING REPAIRS  
 Automobile and Truck Repairs 3-01-27-333-002-20305  
 Invoice #1514 dated 4/30/13 13-03827 PO Total 972.75

LEXIS NEXIS  
 Books and Subscriptions 3-01-27-333-001-20910  
 Subscription renewal 13-03939 PO Total 208.89

H.A. DEHART TRANSPORTATION  
 Automobile and Truck Repairs 3-01-27-333-002-20305  
 freight  
 Webbing Loops for buses 13-03991 PO Total 226.60

COUNTY OF SALEM  
 Salem County Youth Shelter 3-01-27-366-001-20202  
 To encumber remaining balance 13-04442 PO Total 17,626.50

DRPA E-ZPASS  
 Other Expenses 3-01-27-333-002-20201  
 Replenish EZ Pass Account for 13-04445 PO Total 435.00

HOLCOMB BUS SERVICE INC  
 Other Outside Expenses 3-01-27-333-002-20299  
 Vocational I Transport to  
 Vocational V Transport to  
 Vocational I Transport to  
 Vocational V Transport to

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
ROLLING REPAIRS	Automobile and Truck Repairs Invoice #1519 dated 5/9/13	3-01-27-333-002-20305		13-04447	11,418.00
RAILS CONSULTING SERVICES, LLC	Other Outside Expenses Outside transportation	3-01-27-333-002-20299		13-04929	1,462.50
ROWLAND TRANSPORTATION INC	Other Outside Expenses Outside Transportation	3-01-27-333-002-20299		13-05200	1,439.35
DRPA E-ZPASS	Other Outside Expenses Replenish E-Z Pass Account	3-01-27-333-002-20299		13-05224	108.00
AMBASSADOR MEDICAL SERV	Equipment Svc & Maintenance Agreement MEDICAL SERVICES - 2013	3-01-27-333-002-20370		13-05450	700.00
				13-05472	120.00
				<b>3</b>	<b>Fund Total</b>
					<b>54,992.80</b>
GATEWAY COMMUNITY ACTION PART.	Other Outside Services ADDITIONAL FUNDS FOR ABOVE	G-02-12-405-333-20299		12-00944	430.00
VOLUNTEERS OF AMERICA	Other Outside Services ADDITIONAL AMOUNT FOR ABOVE.	G-02-12-405-333-20299		12-00945	7,800.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services To extend contract	G-02-13-409-333-20299		13-01366	3,250.00
UPPER DEERFIELD SHOPRITE	Food Supplies - Teen Pregnancy Mfg	G-02-13-411-333-20430			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
ROWLAND TRANSPORTATION INC	Outside Services	G-02-11-466-333-20299	Outside transportation	13-03771	154.23
HENDRICKS HOUSE, INC.	Other Outside Services	G-02-12-408-333-20299	ADDITIONAL FUNDING FOR AN	13-03938	3,800.00
S.J. TRANSPORTATION AUTHORITY	Outside Services	G-02-12-465-333-20299	Payment for April 2013 service	13-03962	855.00
RAILS CONSULTING SERVICES, LLC	Outside Services	G-02-12-465-333-20299	Outside transportation	13-04446	200.00
ROWLAND TRANSPORTATION INC	Outside Services	G-02-11-466-333-20299	Outside Transportation	13-05200	613.80
NANCY CHARD	Travel	G-02-13-409-333-20970	Mileage Reimbursement	13-05224	3,550.00
				13-05451	126.56
				<b>G</b>	<b>Fund Total</b>
					20,779.59
				<b>Human Services</b>	<b>Dept Total</b>
					81,522.39

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	Fund Accts	PO Total
Information Technology						
INTELLIFIBER NETWORKS	Telephone	CONTRACT TO PROVIDE INTERNET	2-01-31-450-001-20750	11-03699	2	1,689.50
AVAYA COMMUNICATIONS	Equipment Svc Maintenance Agreements	8x5 SWITCH ONLY - 5084457	2-01-20-140-001-20370	12-09457		16,802.85
SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	SERVICE CALL - TROUBLE SHOOT	2-01-20-140-001-20370	13-03960		1,785.00
COMCAST BUS COMM,LLC-PD-13-017	Telephone	CONTRACT TO PROVIDE INTERNET	2-01-31-450-001-20750	13-04401		4,090.58
VERIZON SELECT SERVICES, INC	Telephone	ACCT. NUMBER 000131832200 30Y	2-01-31-450-001-20750	13-04983		3,236.46
				2	Fund Total	27,604.39
DIRECT TECHNOLOGY GROUP INC	Other Computer Supplies	TRIPP LITE U336	3-01-20-140-001-20405	13-02756	3	231.00
SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	INVOICE #5442738648, CUSTOMER	3-01-20-140-001-20370	13-03554		34,180.00
RICOH USA, INC.	Reproduction Machine Rental	RICOH COPIER - RENTAL & IMAGES	3-01-20-140-001-20850			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
NETCARRIER TELCOM, INC.	Telephone	INVOICE #195403 - MAY 1, 2013	3-01-31-450-001-20750	13-03733	473.52
VERIZON BUSINESS (Pip)	Telephone	VERIZON BILL PAYER ID Y2453166	3-01-31-450-001-20750	13-04146	399.00
VERIZON	Telephone	TELEPHONE NUMBER 856-853-1662	3-01-31-450-001-20750	13-04208	659.77
WILLIAM TAYLOR	Equipment Svc Maintenance Agreements	INVOICE# 644315, ONE YEAR	3-01-20-140-001-20370	13-04209	1,953.26
DELL-SLG SALES	Other Computer Supplies	MEDICAL EXAMINER AIO COMPUTER	3-01-20-140-001-20405	13-04234	829.84
SIMPLEX GRINNELL, LP	Equipment Svc Maintenance Agreements	INVOICE #68889218, SERVICE	3-01-20-140-001-20370	13-04309	1,624.00
EDMUNDS & ASSOCIATES INC	Other Computer Supplies	PERVASIVE SQL 11.20, 64 BIT	3-01-20-140-001-20405	13-04468	2,636.00
VERIZON WIRELESS	Telephone	VERIZON WIRELESS ACCT. NUMBER	3-01-31-450-001-20750	13-04977	731.12
VERIZON SELECT SERVICES, INC	Telephone	ACCT. NUMBER 00013182200 30Y	3-01-31-450-001-20750	13-04983	1,764.97

**FreeHolder Bill List Report by Department**

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
VERIZON CABS	Telephone	ACCT. NUMBER 856 M55-1073 690	3-01-31-450-001-20750		
		ACCT. NUMBER 856 M55-1030 603		13-05062	10,757.77
MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING - WEEKEND	3-01-20-140-001-20215		
		NETWORK CONSULTING - INV.#1314		13-05242	4,089.50
UPS	Express Service	SHIPPER ID #1820E5	3-01-20-140-001-20420		
		SHIPPER ID #1875E8		13-05243	1,000.00
RICOH USA, INC.	Reproduction Machine Rental	RICOH COPIER - RENTAL & IMAGES	3-01-20-140-001-20850		
				13-05244	470.03
MICHAEL MONCRIEF	Travel Expense	MICHAEL MONCRIEF MILEAGE	3-01-20-140-001-20970		
				13-05245	172.89
BRIAN REID	Travel Expense	B. REID MILEAGE REIMBURSEMENT	3-01-20-140-001-20970		
				13-05246	255.95
VERIZON	Telephone	VERIZON MONTHLY PHONE USAGE	3-01-31-450-001-20750		
		ACCOUNT#: 01-00067967045-03043		13-05314	18,547.57
VERIZON CONFERRING	Telephone			13-05485	48.98

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
JERRY BLITHE	Travel Expense	3-01-20-140-001-20970	J.BLITHE MILEAGE REIMBURSEMENT	13-05540	164.98
VERIZON	Telephone	3-01-31-450-001-20750	TELEPHONE NUMBER 856-853-1662	13-05630	1,997.18
				<b>3</b>	<b>Fund Total</b>
					<b>83,112.33</b>
					<b>Dept Total</b>
					<b>110,716.72</b>
					<b>Information Technology</b>
					<b>Fund Accts</b>
					<b>3</b>
					<b>3-01-23-210-001-20250</b>
					<b>INSURANCE POLICY RENEWALS</b>
					<b>13-05326</b>
					<b>PO Total</b>
					<b>5,276.10</b>
					<b>Fund Total</b>
					<b>3</b>
					<b>5,276.10</b>
					<b>Dept Total</b>
					<b>5,276.10</b>
					<b>Liability Insurance</b>

HARDENBERGH INSURANCE GROUP

Insurance

Liability Insurance

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted] Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Medical Examiners [Redacted]

3 Fund Accts [Redacted]

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
UNDERWOOD MEMORIAL HOSPITAL	Medical Service & Autopsy - Camden Lease Agreement for use of	3-01-25-254-002-20270			
	Medical Services and Autopsies	3-01-25-254-001-20270		13-01051	6,040.32
DIRECT TECHNOLOGY GROUP INC	Photo Supplies and Equipment FUJIFILM DINEPIX HS25EXR CAMER	3-01-25-254-001-20413			
	SANDISK ULTRA MEMORY CARD			13-02561	282.75
GREEN CEMETERY	Burial Expense	3-01-25-254-001-20271	Purchase of 5 burial plots in		
				13-02847	2,500.00
UNDERWOOD MEMORIAL HOSPITAL	Laboratory and Diagnostic Services Lab Expense, Gloucester	3-01-25-254-001-20260			
	Lab & Diagnostic Services - Camden Lab Expense, Camden County	3-01-25-254-002-20260			
				13-03402	104.16
CVR COMPUTER SUPPLIES	Reproduction Supplies - Camden toner cartridge #BRT-TN550 for	3-01-25-254-002-20411			
				13-04264	50.00
UNDERWOOD MEMORIAL HOSPITAL	Lab & Diagnostic Services - Camden Lab Exp. - radiology charges	3-01-25-254-002-20260			
				13-04272	420.46
KEN TOMLINSON	Burial Expense	3-01-25-254-001-20271	Burial Expense for unclaimed		
				13-04273	1,500.00
NMS LABS	Laboratory and Diagnostic Services Lab Expense - Salem County	3-01-25-254-001-20260			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
NMS LABS	Lab & Diagnostic Services - Camden	3-01-25-254-002-20260	Lab Expense, Camden County		
	Laboratory and Diagnostic Services	3-01-25-254-001-20260	Lab Expense -Gloucester County	13-04274	6,249.08
ALLEN RADEN DMD	Medical Service & Autopsy - Camden	3-01-25-254-002-20270	Reimbursement for forensic	13-04276	250.00
NORTON ANNEMARIE	Travel - Camden	3-01-25-254-002-20970	Mileage reimbursement to	13-04277	228.26
RICOH USA, INC.	Reproduction Machine Rental	3-01-25-254-001-20850	9 months of lease payments	13-04278	147.28
				3	Fund Total
					17,772.31
					Dept Total
					17,772.31

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	Fund Accts	PO Total	Fund Total
Motor Pool - Fleet mgt.	Auto and Truck Repairs	Ford F150 white, new bottom	2-01-26-315-001-20305	12-10764	2	300.00	
APPEARANCE RECONDITIONING	Auto and Truck Repairs	Chevy truck/bench seat bottom	2-01-26-315-001-20305				
APPEARANCE RECONDITIONING	Automotive Parts	bench seat foam	2-01-26-315-001-20469	12-11131		275.00	
JOSEPH FAZZIO INC	Automotive Parts	NBW / 276866	2-01-26-315-001-20469				
EXCEL HYDRAULICS LLC	Automotive Parts	grade 8 / bolts	2-01-26-315-001-20469	13-01697		198.45	
		Hose 47ITC 06 069 16 16 16 x					
		16 X HX6		13-03803		241.18	
				2			1,014.63
TYLER MILL TOWING	Outside Towing Services	Towing Service Various	3-01-26-315-001-20277		3		
				13-00970		138.00	
HOLMAN FORD INC.- TURNERSVILLE	Automotive Parts	Ford Auto parts	3-01-26-315-001-20469				
RODIO TRACTOR SALES	Automotive Parts	clevis N4276993M1	3-01-26-315-001-20469	13-00972		345.83	

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
RODIO TRACTOR SALES	Automotive Parts	3-01-26-315-001-20469	59103 cylinder	13-02026	326.98
AUTO & TRUCK PARTS OF DEPTFORD	Automotive Parts	3-01-26-315-001-20469	Various Heavy and Med Truck	13-02858	1,044.00
PIONEER TRUCK SALES	Inspections	3-01-26-315-001-20261	NJ DEIC Smoke Test for various	13-02862	455.00
GODDEAL LIFETIME TRANSMISSIONS	Outside Transmission and Radiator Repair	3-01-26-315-001-20278	wholesale rebilt transmission	13-03796	1,695.00
BARLOWAUTO GROUP	Automotive Parts	3-01-26-315-001-20469	gasket 8-94173-4121		
			nozzle 8-97601-156-4 I-036		
			8-98079-248 0 gasket6 INJ		
			9-09561 111 0 I 021D O-ring		
			1-09630 83 I022 gasket		
			8-97600-925-0 U 024h4gsket	13-03797	3,112.28
APPEARANCE RECONDITIONING	Automotive Parts	3-01-26-315-001-20469	013 interceptor Rear seat	13-03802	1,050.00
EXCEL HYDRAULICS LLC	Automotive Parts	3-01-26-315-001-20469	supply hose 471TC-JC_J1-8-8 x	13-03804	133.78
PELLEGRINO	Auto and Truck Repairs	3-01-26-315-001-20305	425 reinstall drive shaft		

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

13-03805 PO Total

60.12

GRANTURK EQUIPMENT CO INC

Automotive Parts

3-01-26-315-001-20469

freight

fuel tank strap 1079497

fuel tank 1079293

13-03806 PO Total

1,363.99

JC MAGEE SECURITY SOLUTION INC

Other Outside Services

3-01-26-315-001-20299

Ford ignition G429CG/78908

lock coded with key YM780J

13-03807 PO Total

88.87

CUMBERLAND TIRE CENTER INC

Tires

3-01-26-315-001-20468

flat repair LT truck patch

139-418-053 225/70R 19.5 F

flat repair med truck 10.00R20

139 177 080 245/70R 19.5 G

demount/mount med truck

/R22.5 H GYear G-622 RSD

demount & mount med truck

1000/1280R20 TUBE TR444

13-03808 PO Total

1,899.20

JOSEPH FAZZIO INC

Automotive Parts

3-01-26-315-001-20469

wheels

self tap screw

grade 8 bolts



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
GENERAL SPRING SERVICES	Auto and Truck Repairs	ambulance - right rear spring	3-01-26-315-001-20305	13-03816	846.35
PIERCE EAGLE EQUIPMENT CO	Automotive Parts	bushing C1035 Steel W/125	3-01-26-315-001-20469	13-03817	194.53
CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Repair	new radiator DP12976/50849	3-01-26-315-001-20278	13-03831	357.00
GOODEAL LIFETIME TRANSMISSIONS	Outside Transmission and Radiator Repair	01163 wholesale rebuilt trans	3-01-26-315-001-20278	13-03965	6,965.00
FERGUSON & MCCANN INC.	Outside Automobile Painting Services	020813 wholesale reconditioned	3-01-26-315-001-20279	13-03966	420.59
DAVID SENULA	Safety Equipment	021013 wholesale reconditioned	3-01-26-315-001-20592	13-03967	100.00
PPC LUBRICANTS INC	Oil and Lubricants	031513	3-01-26-315-001-20472	13-03969	764.50

**FreeHolder Bill List Report by Department**

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
SALMON SIGNS	Other Outside Services	8" Laminated Reflective	3-01-26-315-001-20299	13-03970	135.00
FIRESTONE COMPLETE AUTO CARE	Tires	various tire supply for all	3-01-26-315-001-20468	13-03971	8,031.97
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	Uniform rental for Fleet	3-01-26-315-001-20889	13-03972	819.00
TYLER MILL TOWING	Outside Towing Services	Towing Service as needed	3-01-26-315-001-20277	13-04013	791.25
BARLOWAUTO GROUP	Auto and Truck Repairs	filter constantly clogging	3-01-26-315-001-20305	13-04054	234.60
PEACH COUNTRY TRACTOR INC.	Automotive Parts	d6nn2824B rod / 143416	3-01-26-315-001-20469	13-04055	99.00
TAG'S AUTO SUPPLY INC	Small Tools	455345 / LIN9917 chassis	3-01-26-315-001-20580	13-04056	899.50
JOHNSON & TOWERS INC	Auto and Truck Repairs	donaldson service light on	3-01-26-315-001-20305	13-04057	380.00
INTERCON TRUCK EQUIP INC	Automotive Parts	PK 8 16A SBB muncie pump	3-01-26-315-001-20469	13-04058	481.86
		UPS			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
PIERCE EAGLE EQUIPMENT CO	Automotive Parts	1804396 sheave	3-01-26-315-001-20469	13-04059	161.50
OLD DOMINION BRUSH CO.	Automotive Parts	SHCS 3/8-16 x 2 w/ ft & crate	3-01-26-315-001-20469	13-04059	161.50
		hex nut elgin 4sec GB	3-01-26-315-001-20469		
		SBTB.5413 54' short main brm/		13-04279	1,040.00
CVR COMPUTER SUPPLIES	Office Supplies	HP CE285A	3-01-26-315-001-20410		
		HEW-C9363WN			
		HEW-C8767WN - Black		13-04353	115.00
G & K SERVICES CORP	Uniform Rentals	Balance uniform rental	3-01-26-315-001-20889		
				13-04368	250.12
CONSOLIDATED MOTOR OILS INC	Oil and Lubricants	syn blend 5w30 motor oil 55gal	3-01-26-315-001-20472		
				13-04406	849.20
RODIO TRACTOR SALES	Automotive Parts	clutch n4300435m1	3-01-26-315-001-20469		
		gasket n3010107x1			
		flywheel n4271845m92			
		plate n3789243m3			
		stop n3617197m3			
		friction D n3798174m5			



**FreeHolder Bill List Report by Department**

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
RODIO TRACTOR SALES	Automotive Parts	gasket n3010000101x1	3-01-26-315-001-20469		
		gear/segme n3617189m1			
		spring n3798224m1			
		huth seal n3010100x1			
		gear seg n3617189m1		13-04926	2,984.97
PARDO'S TRUCK SERV PARTS INC	Automotive Parts	A/B tub 5/32blk 19225 011	3-01-26-315-001-20469		
		12c2g 12fjx45s G25175 1212			
		12c2at hose 70608			
		fab hyd line LS5			
		680410 /12G-12fjx G25170-1212		13-04932	95.58
CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Repair	Clean / repair / replace	3-01-26-315-001-20278		
				13-04933	446.00
GENERAL SPRING SERVICES	Auto and Truck Repairs	remove old cross bar and	3-01-26-315-001-20305		
				13-04935	375.00
GOODEAL LIFETIME TRANSMISSIONS	Outside Transmission and Radiator Repair	new L'side axel seal / 1.2hrs	3-01-26-315-001-20278		
				13-04937	102.50
MONTAGE ENTERPRISES INC	Automotive Parts	various auto supply parts	3-01-26-315-001-20469		
				13-05059	574.40

### FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED] PO Number [REDACTED]

Other Outside Services 3-01-26-315-001-20299  
monthly rug and wiper/frags

13-05205 PO Total 427.50

3 Fund Total 58,044.92

Motor Pool - Fleet mgt. [REDACTED] Dept Total 59,059.55

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Parks and Recreation

3 Fund Accts [Redacted]

Vendor Name	Item Description	Account Number	PO Number	PO Total
HORIZON DISPOSAL SERVICES	Portable Sanitation Units	3-01-28-370-001-20811	13-00624	145.00
	PORTABLE SANITATION UNITS			
PURCHASING ADVANTAGE CARD	Food	3-01-28-370-001-20430	13-00899	270.63
	various purhases for park			
AQUATIC TECHNOLOGIES INC	Consultants, Surveys and Appraisals	3-01-28-370-001-20215	13-01372	3,935.00
	2013 MANAGEMENT OF WILSON LAKE			
CURRIERS MAGICAL MANIA, LLC	Professional Services	3-01-28-370-001-20217		
	THE BIG BUG PARTY			
	FISH TALES AND OCEAN ODDBALLS		13-03528	1,055.00
RICOH USA, INC.	Reproduction Machine Rental	3-01-28-370-001-20850		
	COPIER RENTAL		13-03530	286.00
ART GRAPHICS	Other Expenses	3-01-28-370-001-20299		
	Clothing	CHARCOAL GRAY TSHIRTS PRINTED		
		3-01-28-370-001-20440		
		ULTRA CLUB STYLE 8530 LADIES		
		KHAKI TSHIRTS; PRINTED LEFT		
		ULTRA CLUB STYLE 8530 LADIES		
		ULTRA CLUB STYLE 8535 MENS		
		LIGHT BLUE TSHIRTS PRINTED		
		CALIF.BLUE TSHIRTS PRINTED		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
ART GRAPHICS	Clothing	LIGHT BLUE TSHIRTS PRINTED	3-01-28-370-001-20440		
		CHARCOAL GRAY TSHIRTS PRINTED		13-03557	1,106.20
CENTURY WATER CONDITIONING	Professional Services	ALL MATERIALS AND LABOR FOR	3-01-28-370-001-20217		
				13-03592	230.00
CAMDEN BAG & PAPER CO	Janitorial Supplies	PINE CLEANER GALLON SIZE	3-01-28-370-001-20540		
				13-03719	71.40
STAPLES ADVANTAGE	Office Supplies	STAPLES COLORED COPY PAPER	3-01-28-370-001-20410		
		STAPLES COMFORT STICK GRIP			
		STAPLES TWIN POCKET PORTFOLIOS			
		STAPLES COLORED COPY PAPER		13-03727	40.69
SOUTH JERSEY PAPER PRODUCTS	Janitorial Supplies	FAST BALL SPRAY CLEANER. ITEM1	3-01-28-370-001-20540		
		BLEACH GALLON SIZE. BID ITEM 2		13-03737	374.28
NATURE-WATCH DEPT DA203	Arts and Crafts Supplies	SML.MARBLES	3-01-28-370-001-20412		
		1.5" BUG BOXES			
		1.0" BUG BOXES			
		SIPPING FEE 10%			
		LRG.MARBLES			

**FreeHolder Bill List Report by Department**

**Vendor Name** [Redacted]

**Account Description** [Redacted]

**Account Number** [Redacted]

**Item Description** [Redacted]

**PO Number** [Redacted]

NATURE-WATCH DEPT DA203

Arts and Crafts Supplies  
3-01-28-370-001-20412  
BUCCANEERS/PIRATE ACT:KIT

EGYPTIAN EXPLORERSACT. KIT

PIONEER PASTIMES ACT:KIT

Recreational Materials  
HANDS ON ARCHAEOLOGY 3-01-28-370-001-20414  
AUDOBON BIRD & CAM

**13-03832 PO Total 349.58**

U. S. GAMES

Recreational Materials  
3-01-28-370-001-20414  
HEAVY-DUTY MESH EQUIP:BAG

FOAM HOOP HOLDERS

COLOR MY CLASS GAME CONES

freight

TENNIS CENTER STRAP

SLUG RITE TEE-BATTING TEE

VOIT ENDURO BASKETBALL

BIG "E" BATS

**13-03840 PO Total 445.56**

STAPLES ADVANTAGE

Office Supplies  
3-01-28-370-001-20410  
CANON INKJET CARTRIDGE, CLI-8

STAPLES ADVANTAGE

Office Supplies  
3-01-28-370-001-20410  
DELL TONER CARTRIDGE H515C  
Reproduction Supplies  
3-01-28-370-001-20411  
CANON INK CARTRIDGES, CLI-8  
DELL TONER CARTRIDGE H516C

**13-03845 PO Total 33.73**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
STAPLES ADVANTAGE	Reproduction Supplies	DELL TONER CARTRIDGE H513C	3-01-28-370-001-20411	13-03952	635.55
THE MANGO MEN	Professional Services	CONCERT PERFORMED ON 06/29/13	3-01-28-370-001-20217	13-03958	1,800.00
SOUTH JERSEY PAPER PRODUCTS	Paper Goods	TRASH BAGS 38x58-2mil BLACK	3-01-28-370-001-20542	13-04089	1,334.00
CURRIERS MAGICAL MANIA, LLC	Professional Services	PERFORMANCE 07/12/13	3-01-28-370-001-20217	13-04148	350.00
CURRIERS MAGICAL MANIA, LLC	Professional Services	PERFORMANCE 07/10/13 10:30am	3-01-28-370-001-20217	13-04149	370.00
CURRIERS MAGICAL MANIA, LLC	Professional Services	PERFORMANCE 07/11/13 10:30am	3-01-28-370-001-20217	13-04150	475.00
KAIGHN LAURA	Professional Services	PERFORMANCE 07/18/13 10:30am	3-01-28-370-001-20217	13-04151	185.00
DANNY VECHESKY	Professional Services	PERFORMANCE 07/21/13 7-8:30pm	3-01-28-370-001-20217	13-04152	2,000.00
JEFFREY BLUM	Professional Services	PERFORMANCE 07/24/13 10:30am	3-01-28-370-001-20217	13-04153	350.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
CURRIERS MAGICAL MANIA, LLC	Professional Services	PERFORMANCE 07/26/13 10:30am	3-01-28-370-001-20217	13-04154	350.00
FCE MUSIC	Professional Services	PERFORMANCE 07/05/13	3-01-28-370-001-20217	13-04155	2,000.00
ASCAP - AMERICAN SOCIETY OF	Professional Services	previous balance due	3-01-28-370-001-20217	13-04227	50.65
STANDARD MAINTENANCE SUPPLY	Paper Goods	C-FOLD PAPER TOWELS #2452	3-01-28-370-001-20542	13-04258	182.25
GENERAL CHEMICAL & SUPPLY	Paper Goods	TOILET PAPER 96 SINGLE ROLLS	3-01-28-370-001-20542	13-04313	1,145.50
EDWARDS ENTERTAINMENT	Professional Services	TWO AB FACE PAINTERS	3-01-28-370-001-20217	13-04314	1,000.00
U.S. GAMES	Recreational Materials	PENN CHAMPIONSHIP TENNIS BALLS	3-01-28-370-001-20414	13-04454	199.98
KOCH, ALAN	Travel	MILEAGE REIMBURSEMENT FOR	3-01-28-370-001-20970	13-04785	54.81
Robert Ackerman	Misc Fees - Parks and Recreation	Pavilion Rental Refund	3-01-16-370-105-003		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
Jennifer Pavelik	Misc Fees - Parks and Recreation Refund Class HH2 & S21	3-01-16-370-105-003		13-04819	50.00
Kristy Green	Misc Fees - Parks and Recreation Refund Pavilion Rental	3-01-16-370-105-003		13-05727	60.00
				13-05728	60.00
				<b>3</b>	<b>Fund Total</b>
					<b>20,995.81</b>
SOUTH JERSEY FARMERS EXCH			<b>T Fund Accts</b>		
	Grounds Maintenance Materials 10-20-20- fertilizer 40 bags	T-03-08-509-370-20529			
	field marker lime				
	10-20-20- fertilizer 40 bags				
	survival II grass seed 50lbs				
	field marker lime				
	10-20-20- fertilizer 40 bags				
				<b>13-02518</b>	<b>PO Total</b>
					<b>3,132.00</b>
BROADWAY ELECTRIC (BESCO)	Grounds Maintenance Materials (1)*BAL M1500-MT, 1500W MH	T-03-08-509-370-20529			
				<b>13-04126</b>	<b>PO Total</b>
					<b>666.68</b>
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials Playground Mulch	T-03-08-509-370-20529			
				<b>13-04289</b>	<b>PO Total</b>
					<b>1,425.00</b>
WEBERS POWER EQUIP.INC	Repair Lawn Equipment labor stick edger	T-03-08-509-370-20383			
				<b>13-05378</b>	<b>PO Total</b>
					<b>25.50</b>



### FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

T Fund Total

5,249.18

Parks and Recreation

Dept Total

26,244.99

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Personnel [Redacted]

3 Fund Accts [Redacted]

Vendor Name	Account Number	Item Description	PO Number	PO Total
SOUTH JERSEY MEDIA GROUP	3-01-20-105-001-20206	PUBLIC NOTICE ADVERTISEMENT	13-04391	70.56
THE TIMES OF TRENTON PUBLISHIN	3-01-20-105-001-20206	PUBLIC NOTICE ADVERTISEMENT	13-04392	58.06
ANDREA REAHM	3-01-20-105-001-20931	TUITION REIMBURSEMENT - 2013	13-05348	740.00
MAYCOCK, KATHRYN	3-01-20-105-001-20931	TUITION REIMBURSEMENT - 2013	13-05349	696.00
GRANT, ELIZABETH	3-01-20-105-001-20931	TUITION REIMBURSEMENT - 2013	13-05350	407.00
PATRICK MC ILHENNEY	3-01-20-105-001-20931	TUITION REIMBURSEMENT - 2013	13-05351	1,100.00
TIERNAN, MARY KATE	3-01-20-105-001-20931	TUITION REIMBURSEMENT - 2013	13-05352	1,100.00
SCOTT ABBATE	3-01-20-105-001-20931	TUITION REIMBURSEMENT - 2013	13-05353	1,100.00
METZ, MARYANN	3-01-20-105-001-20931	TUITION REIMBURSEMENT - 2013	13-05354	332.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
MICHAEL A. BLASZCZYK	Tuition	3-01-20-105-001-20931	TUITION REIMBURSEMENT - 2013	13-05414	357.00
LAPORTA, DANIELLE	Meetings, Memberships and Dues	3-01-20-105-001-20921	DUES REIMBURSEMENT - 2013	13-05439	330.00
BARY, LEIGH WAGNER	Travel Expense	3-01-20-105-001-20970	MILEAGE REIMBURSEMENT - 2013	13-05441	15.26
MICHAEL BREWER	Travel Expense	3-01-20-105-001-20970	MILEAGE REIMBURSEMENT - 2013	13-05442	37.29
SHIRLEY R. PRUNTY	Tuition	3-01-20-105-001-20931	TUITION REIMBURSEMENT - 2013	13-05473	467.00
				<b>3</b>	<b>Fund Total</b>
					<b>6,810.17</b>
				<b>Personnel</b>	<b>6,810.17</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
Planning Board					
OCE'	Engineering Supplies	2 Fund Accts 2-01-21-180-001-20480	Black Print Head for the OCE'	12-08417	183.25
OCE'	Equipment Svc Maintenance Agreements	2-01-21-180-001-20370	Maintenance Agreement Renewal	12-10997	2,525.64
				2	2,708.89
OCE NORTHAMERICA INC.	Engineering Supplies	3 Fund Accts 3-01-21-180-001-20480	Cyan Combo Pack, Head 25ml &	13-01299	264.75
OFFICE DEPOT INC.	Office Supplies	3-01-21-180-001-20410	KellyRest Soft-Backed Wrist		
			Smead Expanding Wallet,		
			Sparco Full-Page Handheld	13-03291	40.59
CVR COMPUTER SUPPLIES	Reproduction Supplies	3-01-21-180-001-20411	HEW-C9732A Yellow for the		
			HEW-C9731A Cyan for the		
			HEW-C9733A Magenta for the	13-03825	480.00
NJ COUNTY PLANNERS ASSOCIATION	Meetings, Memberships and Dues	3-01-21-180-001-20921	New Jersey County Planners	13-04311	150.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
NJ PLANNING OFFICIALS	Meetings, Memberships and Dues Single Membership: 1 Board or	3-01-21-180-001-20921		13-04312	315.00
NJ STATE DATA CENTER DIVISION	Meetings, Memberships and Dues Registration Fee For Theresa	3-01-21-180-001-20921		13-04975	55.00
			<b>G Fund Accts</b>	<b>3</b>	<b>1,305.34</b>
WESTERGAARD, RICHARD W.	Meetings, Memberships, and Dues Reimbursement for Richard	G-02-12-142-000-20921		13-05550	72.00
			<b>G</b>	<b>Fund Total</b>	<b>72.00</b>
			<b>Planning Board</b>	<b>Dept Total</b>	<b>4,086.23</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
<b>Prosecutor</b>					
LAWMEN SUPPLY CO OF NJ INC	SWAT Supplies	ITEM# R516-10B-CQB-MGA; SIG	2 Fund Accts 2-01-25-275-001-20462	12-08137	1,250.00
FEDEX	Postage	INVOICE #2-107-02391;	2-01-25-275-001-20419		
				13-01405	77.34
				<b>2</b>	<b>Fund Total</b>
					<u>1,327.34</u>
DELL-SLG SALES	Police Supplies	MANF #WDBBEP0010BBK-NESN;	3 Fund Accts 3-01-25-275-001-20460	13-02570	91.62
MAJOR POLICE SUPPLY	Equipment Svc Maintenance Agreements	MAINTENANCE PART NO:	3-01-25-275-001-20370		
				13-03288	1,813.60
RICOH USA, INC.	Reproduction Machine Rental	ACCT. #1048923-2551223	3-01-25-275-001-20850		
				13-03759	284.00
RICOH USA, INC.	Reproduction Machine Rental	ADDITIONAL MONIES FOR	3-01-25-275-001-20850		
				13-03761	362.41
HEWLETT PACKARD	Reproduction Supplies	QUOTE 8597941; 64A BLACK	3-01-25-275-001-20411		
STAPLES ADVANTAGE	Office Supplies	224550; STAPLES COLORED	3-01-25-275-001-20410		
				13-03764	341.42

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
STAPLES ADVANTAGE	Office Supplies	#378819; PRONG FASTENERS; 186999; GUMMED CLASP ENVELOPES #112284; SWINGLINE STANDARD	3-01-25-275-001-20410	13-03765	77.27
STACI SCHEETZ	Meetings, Memberships and Dues REIMBURSEMENT FOR 2013 NEW		3-01-25-275-001-20921	13-04015	199.00
LAURIE CIMINO	Meetings, Memberships and Dues REIMBURSEMENT FOR 2013 NEW		3-01-25-275-001-20921	13-04017	199.00
MYERS MARIE	Meetings, Memberships and Dues REIMBURSEMENT FOR 2013		3-01-25-275-001-20921	13-04019	70.00
KRAEMER, CRAIG	Meetings, Memberships and Dues REIMBURSEMENT FOR 2013		3-01-25-275-001-20921	13-04020	70.00
HOYLE, JOSEPH F.	Meetings, Memberships and Dues REIMBURSEMENT FOR 2013		3-01-25-275-001-20921	13-04021	70.00
DANZE, NICHOLAS	Meetings, Memberships and Dues REIMBURSEMENT FOR 2013		3-01-25-275-001-20921	13-04023	70.00
KAPPRE, NICHOLAS	Meetings, Memberships and Dues REIMBURSEMENT FOR 2013		3-01-25-275-001-20921	13-04024	70.00
PITNEY BOWES GLOBAL	Equipment Svc Maintenance Agreements LEASE ACCT #1139774;		3-01-25-275-001-20370		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
KATHERINE MIKA	Travel	3-01-25-275-001-20970	MILEAGE REIMBURSEMENT TO AND	13-04026	954.00
POWER DMS INC	Equipment Svc Maintenance Agreements LOYAL-HR; ONE-TIME CUSTOMER	3-01-25-275-001-20370	SDMS-AS-R; ANNUAL POWERDMS.COM	13-04027	33.34
			HPOL-LIC-R; POWERDMS.COM -	13-04029	3,884.16
RICOH USA, INC.	Reproduction Machine Rental ACCT# 1048923-2695840	3-01-25-275-001-20850		13-04036	284.00
RICOH USA, INC.	Reproduction Machine Rental ACCT.# 1048923-262877	3-01-25-275-001-20850		13-04037	203.26
RICOH USA, INC.	Reproduction Machine Rental ACCT #1048923-2625669	3-01-25-275-001-20850		13-04038	779.24
RICOH USA, INC.	Reproduction Machine Rental ACCT. #1048923-2551223	3-01-25-275-001-20850		13-04039	284.00
RICOH USA, INC.	Reproduction Machine Rental ACCT. #1048923-2942115	3-01-25-275-001-20850			
	ADDITIONAL MONIES FOR			13-04040	285.18
CELLEBRITE USA, CORP	Equipment Svc Maintenance Agreements Q-12248-C	3-01-25-275-001-20370			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
CELLEBRITE USA, CORP	Equipment Svc Maintenance Agreements DISCOUNT-TIME		3-01-25-275-001-20370	13-04044	2,865.00
TLO, LLC	Books and Subscriptions ACCOUNT 38161 - MONTHLY		3-01-25-275-001-20910	13-04047	110.50
H & K TRAINING & TECH SERVICES	SWAT Training	REGISTRATION FOR GIUSEPPE	3-01-25-275-001-20463	13-04049	525.00
CO.NARCORTICS COMMANDERS ASSOC	Meetings, Memberships and Dues 2013 DUES FOR THE GLOUCESTER		3-01-25-275-001-20921	13-04050	400.00
ALETE PRINTING	Reproduction Supplies	NEENAH PAPER; BARONIAL IVORY	3-01-25-275-001-20411	13-04091	210.00
DR. ROBERT L. TANENBAUM	Laboratory and Diagnostic Services	PRE-EMPLOYMENT PSYCHOLOGICAL	3-01-25-275-001-20260	13-04158	790.00
RICOH USA, INC.	Reproduction Machine Rental ACCT. #1048923-2491388		3-01-25-275-001-20850	13-04162	350.40
EXPERIAN	Books and Subscriptions ACCT #TNJL-6994945		3-01-25-275-001-20910	13-04165	27.72
SCIENTIFIC APPARATUS SRVS INC	Equipment Svc Maintenance Agreements MAINTENANCE CONTRACT FOR		3-01-25-275-001-20370	13-04168	512.00
VERIZON (PROSECUTOR'S OFFICE)	Telephones		3-01-25-275-001-20750		
			ACCT 856 853-9346 115 31Y		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
WEST GROUP	Books and Subscriptions ACCT.1000689677;		3-01-25-275-001-20910	13-04169	88.80
WEST GROUP	Books and Subscriptions POSTING #6084788103; NJ DIG		3-01-25-275-001-20910	13-04171	2,413.22
	ACCT. 1000689677				
	POSTING # 6085034100; NJ			13-04172	1,283.01
AUTOMAGIC, LLC	Police Supplies	TINT - WINDOW TINT INSTALLED	3-01-25-275-001-20460	13-04173	50.00
TASER INTERNATIONAL	Police Supplies	22151-CARTRIDGE, PERFORMANCE,	3-01-25-275-001-20460	13-04174	1,522.50
WEST GROUP	Books and Subscriptions ACCT. 1000689677; POSTING #		3-01-25-275-001-20910	13-04175	483.96
PITNEY BOWES INC./SUPPLIES &	Office Supplies		3-01-25-275-001-20410		
				13-04187	214.46
MICROFLEX CORP	ID Bureau Supplies	SY-911-XL - SYNETRON POWDER	3-01-25-275-001-20461	13-04188	503.20
STAPLES ADVANTAGE	Office Supplies	616841 - AVERY SHIPPING LABELS	3-01-25-275-001-20410		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
PATRICK GOGGIN	Meetings, Memberships and Dues REIMBURSEMENT FOR TICKET TO		3-01-25-275-001-20921	13-04194	53.04
STAPLES ADVANTAGE	Office Supplies		3-01-25-275-001-20410	13-04196	30.00
		827873 - STAPLES MESH 3 TIER			
		479880 - STAPLES ADDRESS LABEL			
		504365 - STANLEY FULL STRIP			
		125328 - SHARPIE FINE TIP BLK			
		711770 - STRAIGHT SCISSORS 8"			
ID Bureau Supplies		260869 - SUPPER 77 MULTI	3-01-25-275-001-20461		
		489534 - STAPLES LAMINATING			
		571997 - IMATION CD-R DISCS			
		489526 - STAPLES LAMINATING			
		459599 - STAPLES CD/DVD			
				13-04197	461.63
GANN LAW BOOKS, INC.	Books and Subscriptions		3-01-25-275-001-20910		
		POSTAGE & HANDLING; 1 @ \$6.0			
		CUSTOMER: 000116; 2013 EDITION			
				13-04241	2,813.00
CABAN, JACQUELINE	Meetings, Memberships and Dues REIMBURSEMENT FOR 2013 NEW		3-01-25-275-001-20921		
				13-04242	199.00
GANN LAW BOOKS, INC.	Books and Subscriptions		3-01-25-275-001-20910		
		POSTAGE & HANDLING; 1 @ \$6.0			

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

Books and Subscriptions 3-01-25-275-001-20910  
CUSTOMER: 000116; 2013 EDITION

13-04243 PO Total 2,147.00

ADMINISTRATIVE OFFICE OF THE

Court Filing Fees ACCOUNT 36000 - GLOUCESTER  
3-01-25-275-001-20288

13-04244 PO Total 1,500.00

PAULSBORO PRINTERS, LLC

Printing 500 BUSINESS CARDS - IVORY #80  
3-01-25-275-001-20275  
500 BUSINESS CARDS - IVORY 80#

13-04265 PO Total 96.00

CVR COMPUTER SUPPLIES

Reproduction Supplies HEW-C8774WN; LIGHT CYAN  
HEW-C6656AN; BLACK  
HEW-C6615DN; BLACK  
HEW-C8772WN; MAGENTA  
HEW-C8543X; LASER CARTRIDGE  
HEW-C8771WN; CYAN  
HEW-C8721WN; BLACK  
HEW-C51645A; BLACK  
HEW-CD972AN; CYAN XL  
HEW-CD973AN; MAGENTA XL  
HEW-CD974AN; YELLOW XL  
HEW-CD975AN; BLACK XL  
HEW-C6657AN; TRI-COLOR

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
PRESIDIO SYSTEMS ENGINEERING	Equipment Svc Maintenance Agreements QUOTE #11383998-01		3-01-25-275-001-20370	13-04267	573.00
VWR INTERNATIONAL	ID Bureau Supplies	AM2190 - HEMASTIX BL-50 EA50 SHIPPING & HANDLING	3-01-25-275-001-20461	13-04373	504.00
SAFARILAND LLC	ID Bureau Supplies	ESTIMATED SHIPPING & HANDLING 1-2766 - BLACK SPR LIQUID 1-2722 - STICKY-SIDE POWDER	3-01-25-275-001-20461	13-04411	203.63
CHIEF SUPPLY Inc.-BATTERY DIV.	ID Bureau Supplies	EN92PK - AAA BATTERY (24/PK) EN91PK - AA BATTERY (24/PK) SHIPPING & HANDLING	3-01-25-275-001-20461	13-04412	87.82
SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	DF2016 - FUMETTE IODINE FUMING FHP100 - FUMING HOT PLATE SHIPPING & HANDLING CNA106C - OMEGA-PRINT DISP AMW100 - ANTI-MICROBIAL DNA1009 - DISTILLED WATER 1 OZ	3-01-25-275-001-20461	13-04414	82.83

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	639C1 - CASTING PLASTER, 8LBS	3-01-25-275-001-20461	13-04415	165.53
LASER DEVICES INC	SWAT Supplies	RETURN SHIPPING & HANDLING	3-01-25-275-001-20462		
		RMA# 401657 - REPAIR OF		13-04541	75.00
STEFAN SAMEK	Witness Fees	GASOLINE REIMBURSEMENT; 5/2/13	3-01-25-275-001-20289		
		TOLL REIMBURSEMENT DELAWARE			
		WITNESS TRAVEL REIMBURSEMENT		13-04544	52.89
CABAN, JACQUELINE	Education and Training	REIMBURSEMENT FOR CLE COURSE	3-01-25-275-001-20930		
				13-04630	99.99
THE TYPE-RIGHT-ER	Court Reporters and Transcripts	COURT TRANSCRIPT FOR APPEAL	3-01-25-275-001-20220		
				13-05013	61.09
POSTMASTER	PO Box Rental	SIX MONTHS BOX FEE #623	3-01-25-275-001-20417		
				13-05084	44.00
SEIDER-PAQUIN, ROSEMARIE T.	Travel	MILEAGE REIMBURSEMENT TO AND	3-01-25-275-001-20970		
				13-05085	75.71
VERIZON WIRELESS 22-3372889	Telephones	ACCT. 422629462-0001;	3-01-25-275-001-20750		
				13-05370	1,793.63

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
SANDRA SCHMID	Meetings, Memberships and Dues	3-01-25-275-001-20921			25.00
	REIMBURSEMENT FOR NEW JERSEY			13-05557	
					33,919.06
				3	Fund Total
MAJOR POLICE SUPPLY	Police Equipment	G Fund Accts			
		G-02-09-250-000-20631			
	ADDITIONAL MONEY FOR THE ABOVE				
				12-02562	PO Total
					5,800.00
COMCAST SPOTLIGHT	Advertising	G-02-13-247-000-20205			
		AIRTIME ON CMD NETWORK FOR THE			
		AIRTIME ON VH1 NETWORK FOR THE			
		AIRTIME ON TWC NETWORK FOR THE			
		AIRTIME ON ENT NETWORK FOR THE			
		AIRTIME ON VH1 NETWORK FOR THE			
		AIRTIME MTV NETWORK FOR THE			
		AIRTIME ON FX NETWORK FOR THE			
		AIRTIME ON WTC NETWORK FOR THE			
		AIRTIME ON CMD NETWORK FOR THE			
		AIRTIME ON MTV NETWORK FOR THE			
		AIRTIME ENT NETWORK FOR THE			
		AIRTIME ON VH1 NETWORK FOR THE			
		AIRTIME ON CMD NETWORK FOR THE			
		AIRTIME ON TWC NETWORK FOR THE			

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Item Description [Redacted] PO Number [Redacted]

COMCAST SPOTLIGHT

Advertising G-02-13-247-000-20205

- AIRTIME ON FX NETWORK FOR THE
- AIRTIME ON ENT NETWORK FOR THE
- AIRTIME ON COMEDY CENTRAL
- AIRTIME ON ENT NETWORK FOR THE
- AIRTIME ON FX NETWORK FOR THE
- AIRTIME MTV NETWORK FOR THE
- AIRTIME TWC NETWORK FOR THE

13-02897 PO Total 1,500.00

DELL MARKETING L.P.

Data Processing Software G-02-13-258-000-20653  
CUSTOMER #005295047

13-04033 PO Total 103.55

WASHINGTON TOWNSHIP POLICE

Municipal Overtime Reimbursement G-02-10-250-000-20207  
REIMBURSEMENT FOR SUPPLEMENTAL

13-04034 PO Total 1,450.00

NATIONAL SAFETY COUNCIL

Professional Services G-02-13-247-000-20217  
RENEWAL OF DEFENSIVE DRIVING

13-04101 PO Total 55.00

MAUREEN LOVE

Education & Training G-02-12-241-000-20930  
INSTRUCTOR FEES FOR

REIMBURSEMENT FOR REGISTRATION

13-04176 PO Total 130.00

EILEEN CARAKER

Education & Training G-02-12-241-000-20930  
REIMBURSEMENT FOR IAFN

REIMBURSEMENT FOR IAFN WEBINAR

REIMBURSEMENT FOR NJ-IAFN



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
WASHINGTON TOWNSHIP POLICE	Municipal Overtime Reimbursement		G-02-09-250-000-20207	13-04177	269.00
	REIMBURSEMENT FOR SUPPLEMENTAL				
				<b>13-04179 PO Total</b>	<b>675.00</b>
MANTUA TWP POLICE DEPT	Municipal Overtime Reimbursement		G-02-09-250-000-20207		
	REIMBURSEMENT FOR SUPPLEMENTAL				
		DIFFERENCE OF REMAINING BAL.		<b>13-04180 PO Total</b>	<b>620.00</b>
EILEEN CARAKER	Conferences		G-02-12-241-000-20920		
		REIMBURSEMENT FOR MEALS WHILE			
		REIMBURSEMENT FOR HOTEL ROOM			
	Education & Training		G-02-12-241-000-20930		
		REIMBURSEMENT FOR THE		<b>13-04181 PO Total</b>	<b>347.48</b>
WASHINGTON TOWNSHIP POLICE	Municipal Overtime Reimbursement		G-02-10-250-000-20207		
	REIMBURSEMENT FOR SUPPLEMENTAL				
				<b>13-04182 PO Total</b>	<b>175.00</b>
GLASSBORO POLICE DEPT	Municipal Overtime Reimbursement		G-02-09-250-000-20207		
	REIMBURSEMENT FOR SUPPLEMENTAL				
		DIFFERENCE FOR REMAINDER OF		<b>13-04183 PO Total</b>	<b>182.00</b>
GLASSBORO POLICE DEPT	Municipal Overtime Reimbursement		G-02-10-250-000-20207		
	REIMBURSEMENT FOR SUPPLEMENTAL				
				<b>13-04184 PO Total</b>	<b>1,750.00</b>
EILEEN CARAKER	Travel Expenses		G-02-12-241-000-20970		
		MILEAGE REIMBURSEMENT TO		<b>13-04185 PO Total</b>	<b>209.15</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
DEPTFORD TOWNSHIP POLICE DEPT	OT Reimbursement	REIMBURSEMENT FOR SUPPLEMENTAL	G-02-11-250-000-20207	13-04186	2,667.50
PAULSBORO POLICE DEPARTMENT	Municipal Overtime Reimbursement	REIMBURSEMENT FOR SUPPLEMENTAL	G-02-09-250-000-20207	13-04189	1,471.54
PAULSBORO POLICE DEPARTMENT	Municipal Overtime Reimbursement	REIMBURSEMENT FOR SUPPLEMENTAL	G-02-09-250-000-20207	13-04190	1,119.86
IAFN	Education & Training	ITEM #23; SANE/SAFE FORENSIC	G-02-12-241-000-20930		
		SHIPPING & HANDLING		13-04191	176.00
DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	REIMBURSEMENT FOR WILLIAM	G-02-13-261-000-20207	13-04192	305.89
ROWAN UNIVERSITY POLICE DEPART	Overtime Reimbursement	REIMBURSEMENT FOR SIOBHAN	G-02-13-261-000-20207	13-04193	1,041.48
I GOT HIT LLC	Police Equipment	F00K-108-796; BMW/ROLLS/ROYCE	G-02-12-253-000-20631		
		F00K-108-792; MAZDA ACM CABLE			
		F00K-108-784; DLC ADAPTER 2			
		FOOK-108-778; MAZDA/FORD ACM			
		FOOK-108-779; MAZDA ACM CABLE			
		F00K-108-793; SUZUKI ACM CABLE			
		F00K-108-794; SUZUKI ACM CABLE			

### FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

PO Number [REDACTED]

I GOT HIT LLC

Police Equipment G-02-12-253-000-20631  
FOOK-108-785; SUZUKI ACM CABLE

FOOK-108-783; FORD ACM CABLE

FOOK-108-789; HONDA ACM CABLE

FOOK-108-547; HONDA ACM CABLE

FOOK-108-799; VOLVO ACM CABLE

CDG900147; CDR SOFTWARE ONE

FOOK-108-785; CHRYSLER ACM

shipping

FOOK-108-780; NISSAN ACM CABLE

FOOK-108-790; CDR ACKADAPTER

13-04198 PO Total 3,309.00

DELL-SLG SALES

Police Equipment G-02-12-253-000-20631  
PART# A1734723; TARGUS

PART# U2312SB; DELL ULTRASHARP

Data Processing Equipment  
PART# 332-1495; DELL WIRELESS  
G-02-12-253-000-20652  
REMAINDER OF FUNDS FOR ABOVE

DELL LATITUDE 6430U; WINDOWS

13-04205 PO Total 2,490.94

LAWMEN SUPPLY CO OF NJ INC

Police Equipment G-02-12-253-000-20631  
ITEM# 74273; TACLITE PRO PANT

ITEM# 12024; TACTICAL TRAINER

ITEM# 74273; TACLITE PRO PANT

### FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED] PO Number [REDACTED]

LAWMEN SUPPLY CO OF NJ INC

Police Equipment  
G-02-12-253-000-20631  
ITEM 12026; ATAC 8in SHIELD

ITEM 74273; TACLITE PRO PANT

ITEM# 71049; PERFORMANCE POLO

item# 12019; ATAC 6in SHIELD

ITEM# 71049; PERFORMANCE POLO

ITEM# 12024; TACTICAL TRAINER

ITEM# 64360; TACLITE PRO PANT

ITEM# 64360; TACLITE PRO PANT

ITEM 12019; ATAC 6in SHIELD

ITEM# 74273; TACLITE PRO PANT

ITEM# 12024; TACTICAL TRAINER

ITEM# 72360; TACTICAL POLO

ITEM# 74273; TACLITE PRO PANT

13-04283 PO Total 1,041.00

EILEEN CARAKER  
Education & Training  
G-02-12-241-000-20930  
REIMBURSEMENT FOR REGISTRATION

13-04291 PO Total 80.00

LEANNE SHANNON  
Education & Training  
G-02-12-241-000-20930  
REIMBURSEMENT FOR REGISTRATION

13-04292 PO Total 100.00

RAIMONDO GRATCHEN  
Education & Training  
G-02-12-241-000-20930  
REIMBURSEMENT FOR REGISTRATION

13-04422 PO Total 100.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
GLASSBORO POLICE DEPT	Overtime Reimbursement	REIMBURSEMENT FOR OVERTIME	G-02-13-248-000-20207	13-04423	2,640.00
BOB JOHNSON'S COMPUTER STUFF	Police Equipment	UPS GROUND SHIPPING	G-02-09-250-000-20631		
		AUTO-CF29-C; PANASONIC CF-30			
		TB DOCK - USED PANASONIC			
		TB-CF30 PARTS - TOUGHBOOK			
		DDR2 - 2 GIG LAPTOP MEMORY			
		QUOTE #400a - CF-30/1.66		13-04517	1,019.96
GRAINGER INDUSTRIAL SUPPLY	Police Equipment	ACCT. 826749517 - 1ZTA2	G-02-09-250-000-20631	13-04524	644.80
GRAINGER INDUSTRIAL SUPPLY	Police Equipment	6LY27 - PROTECTIVE CASE, BLACK	G-02-09-250-000-20631		
		13D707 - PROTECTOR CASE W/FOAM		13-04543	146.10
WASHINGTON TOWNSHIP POLICE	Municipal Overtime Reimbursement	REIMBURSEMENT FOR SUPPLEMENTAL	G-02-10-250-000-20207	13-04627	1,550.00
GRAINGER INDUSTRIAL SUPPLY	Police Equipment	3KYY4 - MONOCULAR NIGHT VISION	G-02-09-250-000-20631	13-04792	567.20
CHIEF SUPPLY Inc.-BATTERY DIV.	Police Equipment	SHIPPING & HANDLING	G-02-09-250-000-20631		
		PC1500PK; AA (PK24)			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
CHIEF SUPPLY Inc.-BATTERY DIV.	Police Equipment	PC2400PK; AAA (PK/24)	G-02-09-250-000-20631		
		123SL - BATTERY 3V LITHIUM		13-04796	229.69
CLAYTON POLICE DEPT.	Municipal Overtime Reimbursement	REIMBURSEMENT FOR SUPPLEMENTAL	G-02-09-250-000-20207		
				13-04948	4,070.00
CLAYTON POLICE DEPT.	Municipal Overtime Reimbursement	REIMBURSEMENT SUPPLEMENTAL	G-02-09-250-000-20207		
				13-04972	1,760.00
WASHINGTON TOWNSHIP POLICE	Municipal Overtime Reimbursement	REIMBURSEMENT FOR SUPPLEMENTAL	G-02-09-250-000-20207		
				13-05015	550.00
NATIONAL LIBERTY MUSEUM	Special Events	GUIDED TOUR/MUSEUM VISIT	G-02-14-246-000-20952		
				13-05226	125.00
EASTERN STATE PENITENTIARY	Special Events	RESERVATION FOR GUIDED TOUR ON	G-02-14-246-000-20952		
				13-05234	211.00
NATIONAL CONSTITUTION CENTER	Special Events	RESERVATIONS FOR "FREEDOM	G-02-14-246-000-20952		
				13-05236	187.50
ESRI	Data Processing Software	QUOTE #25576583 - 87192	G-02-13-244-000-20653		
				13-05322	400.00
WOODBURY POLICE DEPT	Municipal Overtime Reimbursement	REIMBURSEMENT FOR SUPPLEMENTAL	G-02-09-250-000-20207		
				13-05360	825.00

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

DEPTFORD TOWNSHIP POLICE DEPT

OT Reimbursement  
REIMBURSEMENT FOR HIGH

G-02-11-250-000-20207  
13-05365 PO Total 440.00

Fund Total 42,535.64

G Fund Total

T Fund Accts

MAJOR POLICE SUPPLY

Police Equipment  
PAYMENT FOR PORTION OF FOUR

T-03-08-529-275-20631  
12-02562 PO Total 2,500.00

PITMAN BROADWAY THEATER

Other General Expense  
THEATRE RENTAL ON TUESDAY,

T-03-08-529-275-20990  
13-02771 PO Total 438.00

THECHNICIAN/HOUSE MANAGER FOR

GCIT-CULINARY ARTS

Meetings, Memberships, Dues  
COOKIE TRAYS (OATMEAL,

T-03-08-530-275-20921  
13-03823 PO Total 40.00

EUREST DINING SERVICES

Meetings, Memberships, Dues  
LUNCH FOR APPROXIMATELY 45

T-03-08-530-275-20921  
13-04079 PO Total 539.55

THE BOURSE

Meetings, Memberships, Dues  
LUNCH FOR THE GLOUCESTER CO.

T-03-08-529-275-20921  
13-05388 PO Total 285.00

Fund Total 3,802.55

T Fund Total

Prosecutor

Dept Total

81,584.59

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

Purchasing [Redacted]

3 Fund Accts [Redacted]

RICOH USA, INC.

Reproduction Machine Rental  
COPY MACHINE RENTAL

13-03374 PO Total 296.00

OFFICE DEPOT INC.

Office Supplies  
DYMO 30252 WHITE ADDRESS LABEL

SMEAD MANILLA OUT GUIDES

DYMO LABELWRITER 30327

13-03376 PO Total 53.43

STAPLES ADVANTAGE

Office Supplies  
STAPLES MANILA FOLDERS, LETTER

STAPLES MULTIPACK BINDER CLIPS

PIOLET PRECISE RETRACTABLE

CASIO DR-210TM HEAVY DUTY

STAPLES LARGE BINDER CLIPS

STAPLES MANILA FOLDERS, LEGAL

STAPLES REINFORCED HANGING

STAPLES LAMINATED HANGING

STAPLES MULTIPACK BINDER CLIPS

13-03378 PO Total 247.55

GRAPHICOLOR CORP

Printing  
REPLENISH LETTERHEAD SHELLS

13-03874 PO Total 1,460.00



### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

DIRECT TECHNOLOGY GROUP INC

Data Processing and Phone Equipment 3-01-44-903-001-20202  
MICROSOFT SURFACE

2 YR. WARRANTY

MICROSOFT SURFACE

13-04235 PO Total 5,192.00

DIRECT TECHNOLOGY GROUP INC

Data Processing and Phone Equipment 3-01-44-903-001-20202  
BROTHER INTELLIFAX 4100E

13-04236 PO Total 285.00

STAPLES ADVANTAGE

Office Supplies 3-01-20-131-001-20410  
STANLY BOSTITCH STAPLE REMOVER

POST IT ARROW FLAG SIGN HERE

HP INKJET CARTRIDGE C66578DN

HP INKJET CARTRIDGE 51645A

STAPLES DESKTOP TAPE DISPENSER

13-04238 PO Total 73.84

DELL-SLG SALES

Data Processing and Phone Equipment 3-01-44-903-001-20202  
DELL SERVER R520

13-04251 PO Total 13,717.89

DELL-SLG SALES

Data Processing and Phone Equipment 3-01-44-903-001-20202  
DELL OPTIPILEX 9010 PC'S

13-04252 PO Total 14,337.30

DELL-SLG SALES

Data Processing and Phone Equipment 3-01-44-903-001-20202  
DELL OPTIPILEX 9010

13-04253 PO Total 14,337.30

ALETE PRINTING

Office Supplies 3-01-20-131-001-20410  
TROTAT 5440 SELF INKING STAMP

SHIPPING

### FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED]

PO Number [REDACTED]

13-04402 PO Total 54.99

GRAPHICOLOR CORP

Printing

3-01-20-131-001-20275

REPLENISH BUSINESS CARD SHELLS

13-04771

PO Total

380.00

3

Fund Total

50,435.30

Purchasing

Dept Total

50,435.30

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
Roads and Bridges					
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	AS PER PQ24 FOR BOTTLE GASES	3 Fund Accts 3-01-26-290-001-20525	13-01206	80.40
DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	3-01-26-290-001-20292	13-01397	1,430.00
LAWN MOWER PARTS INC	Equipment Maintenance Materials	Briggs & Stratton coil #9293	3-01-26-290-002-20532	13-02310	33.40
MACK THE ICE MAN	Other Materials	DRY ICE SUPPLY, PARTIALS TO BE	3-01-26-290-002-20599	13-03139	82.50
UNIVAR USA INC	Other Materials	Shipping	3-01-26-290-002-20599		
		Maxforce fly bait 5#			
		Fly bait stations FBS			
				13-03693	379.76
ADAPCO INC	Chemicals	Speratax SPH 50G WSP	3-01-26-290-002-20593		
		Agnique MMF GPak 35			
		Fyfanon - Malathion 96.5%			
		Shipping & Handling			
		Fourstar Sustained Release			
		Maximum Flushing Solution			

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

13-03791 PO Total 4,907.78

WEISS TRUE VALUE  
 Safety Supplies 3-01-26-290-002-20403 Green Thumb Foaming Wasp & 13-03937 PO Total 69.80

WEISS TRUE VALUE  
 Safety Supplies 3-01-26-290-002-20403 Off Deep Woods 13-03940 PO Total 111.84

KEEN COMPRESSED GAS CO.,INC.  
 Welding Supplies 3-01-26-290-001-20525 AS PER PQ24 FOR BOTTLE GASES 13-03979 PO Total 78.00

BORRIE'S OUTDOOR POWER EQUIP  
 Other Machines and Equipment Repairs 3-01-26-290-001-20380 REPAIR OF POLE SAW 13-04025 PO Total 176.50

SJAP PRODUCTS INC.  
 Trash Removal 3-01-26-290-001-20291 TRASH REMOVAL FOR 5-2-2013 13-04028 PO Total 10.00

CVR COMPUTER SUPPLIES  
 Reproduction Supplies 3-01-26-290-001-20411 HP 3180 FAX CARTRIDGE HEWLETT PACKARD CARTRIDGE FOR 13-04032 PO Total 56.00

ALETE PRINTING  
 Safety Supplies 3-01-26-290-001-20403 SAME AS ABOVE - SIZE 2XLARGE  
 SAME AS ABOVE - SIZE 3XLARGE  
 SAME AS ABOVE - SIZE 4XLARGE  
 SAME AS ABOVE - SIZE LARGE  
 SAME AS ABOVE - SIZE XLARGE  
 SAME AS ABOVE - SIZE 2XLARGE

**FreeHolder Bill List Report by Department**

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

ALETE PRINTING

Safety Supplies

3-01-26-290-001-20403  
WHITE JERSEY KNIT POLO SHIRT,

WHITE JERSEY KNIT POLO SHIRT

SAME AS ABOVE - SIZE 4XLARGE

WHITE JERSEY KNIT POLO SHIRTS

SAME AS ABOVE - SIZE - XLARGE

LIME SAFETY GREEN T-SHIRTS,

SAME AS ABOVE - SIZE 3XLARGE

**1,750.50**

**PO Total**

**13-04035**

RENTAL COUNTRY,INC

Other Machines and Equipment Repairs

3-01-26-290-001-20380  
REPAIR OF STIHL 12" DEMO SAW

PARTS

**175.68**

**PO Total**

**13-04201**

RENTAL COUNTRY,INC

Other Equipment

3-01-26-290-001-20699  
PRUNER, TELESCOPING 11.5'

**514.76**

**PO Total**

**13-04202**

BIO QUIP PRODUCTS INC

Other Materials

3-01-26-290-002-20599  
Ethyl Acetate, Quart Can

Shipping & Handling

**229.60**

**PO Total**

**13-04271**

RICOH USA, INC.

Reproduction Machine Rental

3-01-26-290-001-20850  
monthly rental Ricoh copy

**296.00**

**PO Total**

**13-04355**

ASPHALT PAVING SYSTEMS, INC

Slurry Seal

3-01-26-290-001-20551  
AS PER PD-11-028

**1,348.90**

**PO Total**

**13-04574**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
FRED BOECKLE	Safety Supplies	REIMBURSEMENT FOR SHOES	3-01-26-290-001-20403	13-04575	100.00
CHAMPION UNIFORM SUPPLY, INC.	Uniform Purchases	UNIFORM SUPPLY FOR THE	3-01-26-290-002-20441	13-04813	441.00
C & C SUPPLY COMPANY	Other Materials	item #0505-0236 North Cartrdg	3-01-26-290-002-20599	13-04820	240.40
JOSEPH GARTLAND, INC/BEAUTIFUL	Other Materials	item 0505-0442 North half face	3-01-26-290-001-20599	13-04941	291.00
ROORK'S FARM SUPPLY INC	Grounds Maintenance Materials	GRASS SEED/VACANT LOT MIX 50LB	3-01-26-290-001-20529	13-04943	359.70
BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	REPAIR OF STRING TRIMMER FOR	3-01-26-290-001-20467	13-04956	61.10
ATLANTIC CITY ELECTRIC	Highway Lighting	ACCT # 0444 7439 9993	3-01-26-290-001-20740	13-05088	399.68
ALETE PRINTING	Safety Supplies	LIME SAFETY GREEN T-SHIRTS	3-01-26-290-001-20403	13-05194	188.75
		SAME AS ABOVE SIZE 4X LARGE			
		SAME AS ABOVE SIZE 2X LARGE			

**FreeHolder Bill List Report by Department**

Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED] PO Number [REDACTED]

RICHARD HOFFMAN

Travel

3-01-26-290-001-20970  
FOR TEMP STOP SIGN / 5-13-13

TO CLOSE ROAD / 5-19-13

TO CLOSE ROAD / 4-5-13

FOR TEMP STOP SIGN / 3-10-13

FOR PLOW & SALT / 1-8-13

REIMBURSEMENT FOR MILEAGE

13-05225 PO Total 61.02

JOSEPH FAZZIO INC

Welding Supplies

3-01-26-290-001-20525

EMERGENCY TRACTOR REPAIR

13-05247 PO Total 11.01

13,885.08

3 Fund Total

C Fund Accts [REDACTED]

R.E. PIERSON MATERIAL CORP

Bituminous Materials

C-04-12-012-290-12214

INVOICE #50900 - 4-17-2013

13-04163 PO Total 350.26

R.E. PIERSON MATERIAL CORP

Bituminous Materials

C-04-13-012-290-12214

AS PER PD-013-014

13-04812 PO Total 27,838.10

SOUTH STATE INC

Bituminous Materials

C-04-12-012-290-12214

ASPHALT PRICE ADJ

INVOICE #33607 - FOR WORK

ASPHALT PRICE ADJ

INVOICE #33608 FOR WORK ON

13-05060 PO Total 448.96

### FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED] PO Number [REDACTED]

Bituminious Materials C-04-12-012-290-12214  
REPAIR OF DRIVEWAY APRON

ASPHALT PRICE ADJUSTMENT

13-05087 PO Total 132.02

ACE HARDWARE Bituminious Materials C-04-13-012-290-12214  
ITEM #7215031

13-05295 PO Total 239.76

C Fund Total 29,009.10

Roads and Bridges Dept Total 42,894.18



### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted] Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Senior County Agent [Redacted]

Fund Accts [Redacted]

Vendor Name	Account Description	Account Number	Item Description	PO Number	Fund Accts	PO Total	PO Total
ALETE PRINTING	Office Supplies	3-01-29-403-001-20410	Envelopes	13-03479	3	159.30	159.30
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT # 1048923	3-01-29-403-001-20850		13-03645		383.54	383.54
W.B. MASON CO., INC. PD-12-019	Office Supplies	3-01-29-403-001-20410	Yellow Copy Paper				
			Light Green Copy Paper	13-03699		99.60	99.60
STAPLES ADVANTAGE	Office Supplies	3-01-29-403-001-20410	Rubber Fingers				
			Receipt Book				
			Interoffice Envelopes				
			Staples Tape				
			Vertical Stand-Up				
			Dust Off				
			Copyholder				
			Stand-Up	13-03757		60.08	60.08
GLOU CO. 4-H SENIOR COUNCIL	Support Services	3-01-29-403-001-20933	Chaperone Reimbursement	13-04407		270.00	270.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
LINDAA. STRIETER	Meetings, Memberships and Dues Meeting Reimbursement	3-01-29-403-001-20921		13-04532	30.00
E.C.P. BUSINESS MACHINES	Equipment Svc Maint Agreements Diagnostic Service Call	3-01-29-403-001-20370		13-05022	136.00
				3	Fund Total
					1,138.52
					Dept Total
					1,138.52

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
<b>Sheriff</b>					
LANDAUER, INC.	Safety Equipment		2 Fund Accts		
		LUXEL RADIATION BADGES SERVICE	2-01-25-270-001-20592	13-00483	477.16
				<b>2 Fund Total</b>	<b>477.16</b>
RICOH USA, INC.	Reproduction Machine Rental		3 Fund Accts		
		G3 FAX BOARD FOR COPIER	3-01-25-270-001-20850		
		INITIAL ORDER FOR RENEWAL OF		13-02333	156.00
LANDAUER, INC.	Safety Equipment				
		MARCH INVOICE FOR RADATION	3-01-25-270-001-20592	13-02983	483.66
S.J PAPER PRODUCTS	Police Supplies				
		GRAY BUS/UTILITY BOX UNDIVIDED	3-01-25-270-001-20460	13-03671	158.40
CVR COMPUTER SUPPLIES	Reproduction Supplies				
		HEW-51629A HP29 BLACK	3-01-25-270-001-20411		
		HEW-C8767WN BLACK CARTRIDGE 96			
		HEW-C8766WN COLOR CARTRIDGE 95		13-03672	240.00
W.B. MASON, CO., INC. PD-12-019	Reproduction Supplies				
		COPY PAPER 8 1/2 X 11	3-01-25-270-001-20411		
RICOH USA, INC.	Reproduction Machine Rental				
		COPIER RENTAL FOR SHERIFF	3-01-25-270-001-20850	13-03673	1,574.40

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
RICOH USA, INC.	Reproduction Machine Rental	COPIER RENTAL FOR SHERIFF	3-01-25-270-001-20850	13-03716	413.04
VERIZON WIRELESS SHERIFF ACCT	Telephones	ENCUMBERING ALL FUNDS IN	3-01-25-270-001-20750	13-03717	347.90
RICOH USA, INC.	Reproduction Machine Rental	COPY MACHINE RENTAL FOR RICOH	3-01-25-270-001-20850	13-03735	381.48
STAPLES ADVANTAGE	Office Supplies	ADMAMS WHILE YOU WERE OUT	3-01-25-270-001-20410	13-03851	169.40
		STAPLES MESH DESK SET			
		SWINGLINE SMART TOUCH FULL			
		SPARCO ADDING MACHINE ROLLS			
		SWINGLINE STANDARD STAPLES			
		STAPLES MESH DEEP DRAWER			
		STAPLES HEAVYWEIGHT TOB TAB			
		Credit			
		NCR ROLL 2.25X130 WHT 100PK			
		GEL MOUSE PAD WITH WRIST REST			
		STAPLES SPL-P500 PRINTING			
		GEL MOUSE PAD WITH WRIST REST			
				<b>13-04123</b>	<b>345.58</b>
				<b>PO Total</b>	

**FreeHolder Bill List Report by Department**

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
PETTY CASH/SHERIFF'S OFFI	Witness Fees	3-01-25-270-001-20289 REIMBURSEMENT FOR WITNESS FEES	13-04395	13-04395	170.37
	Police Supplies	3-01-25-270-001-20460 REIMBURSEMENT FOR POLICE	13-05064	13-05064	140.00
	Travel	3-01-25-270-001-20970 REIMBURSEMENT FOR TRAVEL			
POSTMASTER - SHERIFF'S OFFICE	PO Box Rental	3-01-25-270-001-20417 YEARLY PO BOX RENTAL FOR			
ALETE PRINTING	Office Supplies	3-01-25-270-001-20410 SHIPPING FEE			
		TRODAT # 5440 STAMPER	13-05307	13-05307	154.97
RICHARD HERSHEY	Travel	3-01-25-270-001-20970 MILEAGE REIMBURSEMENT FOR	13-05469	13-05469	286.46
			<b>3</b>	<b>Fund Total</b>	<b>5,021.66</b>
CDW GOVERNMENT	Data Processing Equipment	T-03-08-510-270-20652 CANON IC LBP7660CDN COLOR			
			13-03871	13-03871	589.04
CDW GOVERNMENT	Data Processing Equipment	T-03-08-510-270-20652 KINGSTON 16GB SDHC CLASS 4			
		NIKON COOLPIX L28 SILVER	13-03872	13-03872	116.39
			<b>T</b>	<b>Fund Total</b>	<b>705.43</b>
				<b>Dept Total</b>	<b>6,204.25</b>

Sheriff

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number		
<b>Social Services</b>						
DEPT OF HUMAN SVCS-FAM.DEVELOP	Collection Fees		2 Fund Accts			
			2-01-27-345-002-72103			
			CSP COLLECTION SERVICE FEES	13-04674	PO Total	7,817.43
				2	Fund Total	7,817.43
W.B. MASON CO.,INC.	Repairs, Alterations		3 Fund Accts			
			3-01-27-345-002-66104			
			SHELVING IND POST KITTY GY			
			SHELVING INDUST 12X36,GY			
			SHELVING INDUST 12X48,GY			
				13-02160	PO Total	3,022.65
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.		3-01-27-345-002-66102			
			SERVICE PERIOD APRIL 2013	13-02699	PO Total	672.42
STAPLES ADVANTAGE	Minor Equipment		3-01-27-345-002-64107			
			MARKEN TASK CHAIR BLACK	13-03229	PO Total	113.99
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.		3-01-27-345-002-66102			
			SERVICE PERIOD MAY 2013	13-03511	PO Total	672.42
W.B. MASON CO.,INC. PD-12-019	Office Supplies		3-01-27-345-002-64103			
			WHITE 8 1/2 X 11 PAPER			
			BLUE 8 1/2 X 11 PAPER			
			YELLOW 8 1/2 X 11 PAPER			
			ORCHID 8 1/2 X 11 PAPER			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	PINK 8 1/2 X 11 PAPER	3-01-27-345-002-64103	13-03632	1,684.00
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	SINGLE BUS PASSES BOUGHT IN	3-01-27-345-002-74103	13-03901	2,226.20
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	MONTHLY BUS PASSES FOR JUNE	3-01-27-345-002-74103	13-03902	19,463.00
GRAPHIC TECHNIQUES LLC.	Printing	#10 WINDOW ENVELOPE WITH	3-01-27-345-002-64102		
		#10 REGULAR ENVELOPE WITH		13-03915	2,990.00
Rutgers University- SPAA	Training Expense	CERTIFIED PUBLIC MANAGER	3-01-27-345-002-67102	13-03950	3,325.00
ALETE PRINTING	Printing	SHIPPING FEE	3-01-27-345-002-64102		
		SELF INKING STAMP			
		SELF INKING STAMP AC/AD			
		SELF INKING STAMP FELICITA C.			
		SELF INKING STAMP "PAYROLL			
		SELF INKING STAMP K. WILLIAMS			
		SELF INKING STAMP YOLAINE			
		SELF INKING STAMP KAROLIN			
		SELF INKING STAMP TAMIE			

### FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED]

PO Number [REDACTED]

13-03964 PO Total

122.52

JOHNS, FELICITA

Conference Expense 3-01-27-345-002-63103  
CPM PROGRAM 5-3-13 PARKING

MENTAL HEALTH MTG 4-17-13

CPM PROGRAM 4-12-13

CPM PROGRAM 4-26-13

CPM PROGRAM 5-3-13

CPM PROGRAM 4-19-13 PARKING

CPM PROGRAM 4-19-13

CPM PROGRAM 4-12-13 PARKING

CPM PROGRAM 4-26-13 PARKING

280.60

13-03997 PO Total

CVR COMPUTER SUPPLIES

Office Supplies 3-01-27-345-002-64103  
HP CARTRIDGES

745.00

13-03999 PO Total

VERIZON WIRELESS 22-3372889

Telephone 3-01-27-345-002-64101  
WIRELESS BILL FOR MARCH 23 TO

80.91

13-04001 PO Total

AMERI-TEL INC

Telephone 3-01-27-345-002-64101  
MAINTENANCE AGREEMENT FOR

1,000.00

13-04002 PO Total

CONNOLLY, KATHY

Mileage 3-01-27-345-002-63101  
MILEAGE REIMBURSEMENT 2-15-13

MILEAGE REIMBURSEMENT 3-15-13

MILEAGE REIMBURSEMENT 4-5-13



### FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Description [REDACTED]

Item Description [REDACTED] PO Number [REDACTED]

CONNOLLY, KATHY

Mileage 3-01-27-345-002-63101  
MILEAGE REIMBURSEMENT 2-1-13

MILEAGE REIMBURSEMENT 2-22-13

MILEAGE REIMBURSEMENT 1-25-13

MILEAGE REIMBURSEMENT 2-8-13

MILEAGE REIMBURSEMENT 3-28-13

99.44

13-04003 PO Total

STEVENSON, SHANE

Mileage 3-01-27-345-002-63101  
MILEAGE REIMBURSEMENT 4-26-13

MILEAGE REIMBURSEMENT 3-28-13

24.86

13-04004 PO Total

PITNEY BOWES-RESERVE ACCOUNT

Postage 3-01-27-345-002-64104  
POSTAGE FOR MAIL MACHINE

30,000.00

13-04074 PO Total

ATLANTIC CITY ELEC (BLDG & GRN

Other; Utilities, etc. 3-01-27-345-002-66102  
NEW ELECTRIC CHARGES

651.28

13-04129 PO Total

PENDER, CHRISTINE

Conference Expense 3-01-27-345-002-63103  
TOLLS TO MONMOUTH 5-2-13

LUNCH DIMS TRAINING 2-27-13

LUNCH 5-7-13 DIMS MEETING

TOLLS TO MONMOUTH 4-4-13

MILEAGE REIMBURSEMENT 5-7-13

78.07

13-04212 PO Total

RICOH USA, INC.

Rental of Equipment 3-01-27-345-002-64106  
SERIAL V6905700127

**FreeHolder Bill List Report by Department**

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
RICOH USA, INC.	Rental of Equipment	SERIAL V6905700117	3-01-27-345-002-64106	13-04214	290.03
RICOH USA, INC.	Rental of Equipment	SERIAL V690500117	3-01-27-345-002-64106	13-04217	290.03
RICOH USA, INC.	Rental of Equipment	SERIAL M6605400174	3-01-27-345-002-64106	13-04218	290.03
RICOH USA, INC.	Rental of Equipment	SERIAL 5405600376	3-01-27-345-002-64106	13-04219	184.12
RICOH USA, INC.	Rental of Equipment	SERIAL C40033104	3-01-27-345-002-64106	13-04220	123.30
RICOH USA, INC.	Rental of Equipment	SERIAL M5405600371MP	3-01-27-345-002-64106	13-04221	123.30
CVR COMPUTER SUPPLIES	Office Supplies	HP CARTRIDGES	3-01-27-345-002-64103	13-04222	123.30
COMCAST ACT#09508-744948-02-4	Other; Utilities, etc.	CABLE TELEVISION	3-01-27-345-002-66102	13-04286	4,057.00
STAPLESADVANTAGE	Office Supplies	INSTANT GEL HAND SANITIZER	3-01-27-345-002-64103	13-04287	24.95
				13-04288	74.60

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Expenses to Establish Paternity 3-01-27-345-002-72101  
PATERNITY TEST 40312206

PATERNITY TEST 40525092

PATERNITY TEST 40561259

PATERNITY TEST 40350363

PATERNITY TEST 40231602

PATERNITY TEST 40640089

**13-04663 PO Total 284.75**

GROVE HARDWARE,INC

Repairs, Alterations 3-01-27-345-002-66104

PROPANE TORCH KIT

14 OZ PROPANE

SCRAPER BLADE

SCRAPER

NEUTRALO WOOD PATCH

3M #90 SPRAY GLUE

**13-04666 PO Total 80.91**

RICOH USA, INC.

Rental of Equipment 3-01-27-345-002-64106

SERIAL C40017726

**13-04667 PO Total 1,315.35**

RICOH USA, INC.

Rental of Equipment 3-01-27-345-002-64106

SERIAL V6995701068

**13-04668 PO Total 276.00**

PACIFIC TELEMANAGEMENT SERVICE

Telephone 3-01-27-345-002-64101

PAY PHONE MONTHLY FEE

**13-04670 PO Total 91.28**

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
OFFICE DEPOT INC.	Office Supplies	3-01-27-345-002-64103	PHONE MESSAGE BOOK		
			PAPER MATE FLAIR BLACK PENS		
			PAPER MATE FLAIR PURPLE PENS	13-04676	136.80
			2 ROLLS (100 EACH ROLL) STAMPS		
POSTMASTER SEWELL POST OFFICE	Postage	3-01-27-345-002-64104		13-04677	94.00
LANG WILLIAM	Conference Expense	3-01-27-345-002-63103	LUNCH REIMBURSEMENT 5-20-13		
	Other	3-01-27-345-002-80107	LUNCH REIMBURSEMENT 4-11-13		
			LUNCH REIMBURSEMENT 4-22-13		
			LUNCH REIMBURSEMENT 5-9-13	13-04775	28.16
EASTLACK, JODI	Mileage	3-01-27-345-002-63101	MILEAGE REIMBURSEMENT 2-15-13		
			MILEAGE REIMBURSEMENT 5-10-13	13-04776	25.43
PANDOLFO, ADELE	Mileage	3-01-27-345-002-63101	MILEAGE REIMBURSEMENT 4-19-13		
			MILEAGE REIMBURSEMENT 5-17-13	13-04777	26.00
DOYLE, KATHLEEN	Mileage	3-01-27-345-002-63101	MILEAGE REIMBURSEMENT 5-3-13		
			MILEAGE REIMBURSEMENT 5-10-13		
			MILEAGE REIMBURSEMENT 5-17-13		

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

13-04778 PO Total 37.29

WEISS TRUE VALUE	Minor Equipment	3-01-27-345-002-64107		
		HOT POINT REFRIGERATOR 17CU FT	13-04779	PO Total 499.00

ATLANTIC CITY ELEC (BLDG & GRN)	Other; Utilities, etc.	3-01-27-345-002-66102		
		NEW ELECTRIC CHARGES	13-04978	PO Total 4,729.29

SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	3-01-27-345-002-66102		
		CURRENT GAS BILL	13-04981	PO Total 48.21

COOPERATIVE COMMUNICATION INC	Other; Utilities, etc.	3-01-27-345-002-66102		
		DETAIL PHONE CHARGES MAY 2013	13-04982	PO Total 2,724.74

LAB CORP	Expenses to Establish Paternity	3-01-27-345-002-72101		
		PATERNITY TEST 39522583		

		CONTRACT A 80406		
		PATERNITY TEST 40371645		
		PATERNITY TEST 40121860		
		PATERNITY TEST 40675288		
		PATERNITY TEST 40765977		
		PATERNITY TEST 40792257		
		PATERNITY TEST 40364547		
		PATERNITY TEST 40872371		
		PATERNITY TEST 40851261		
		PATERNITY TEST 40483368		

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Item Description [Redacted] PO Number [Redacted]

Expenses to Establish Paternity 3-01-27-345-002-72101  
PATERNITY TEST 40590677

PATERNITY TEST 40502374

PATERNITY TEST 40154423

PATERNITY TEST 39361478

PATERNITY TEST 40274171

PATERNITY TEST 40127641

PATERNITY TEST 40907227

13-05030 PO Total 1,136.00

LAB CORP

Expenses to Establish Paternity 3-01-27-345-002-72101  
PATERNITY TEST 41145368

PATERNITY TEST 41200245

PATERNITY TEST 40913074

PATERNITY TEST 41019997

PATERNITY TEST 41019940

PATERNITY TEST 41177059

PATERNITY TEST 41200244

PATERNITY TEST 41192372

PATERNITY TEST 40959854

PATERNITY TEST 40935653

PATERNITY TEST 40972511

PATERNITY TEST 40935237

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted] Account Number [Redacted] PO Number [Redacted]

Vendor Name	Item Description	Account Number	PO Number	PO Total
LAB CORP	Expenses to Establish Paternity PATERNITY TEST 40945708	3-01-27-345-002-72101		
	PATERNITY TEST 40960019		13-05031	1,079.00
	PATERNITY TEST 41177060			
GENERAL CHEMICAL & SUPPLY	Office Supplies DISINFECTANT WIPES, MONK#6408D	3-01-27-345-002-64103	13-05056	271.60
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc. ELECTRIC CHARGES	3-01-27-345-002-66102		
			13-05075	758.50
ANDJX, ALBERT	Health Benefits MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05119	629.40
BAGBY, DOROTHY	Health Benefits MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05120	629.40
BOBERICK, CONNIE	Health Benefits MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05125	1,258.80
BONNER, MARYANN	Health Benefits MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05126	1,258.80
BROMMUND, GEORGE	Health Benefits MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05128	1,258.80
BROUGHTON, HORACE	Health Benefits MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
ELAINE BUDD	Health Benefits	3-01-27-345-002-62104	MEDICARE REIMBURSEMET 1ST QTR	13-05129	629.40
BUVEL, SHIRLEY AND JOSEPH	Health Benefits	3-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	13-05130	629.40
COOK, JOHN	Health Benefits	3-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	13-05131	1,258.80
COUGHLIN, SHEILA	Health Benefits	3-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	13-05132	629.40
DAVIS, WINIFRED	Health Benefits	3-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	13-05133	629.40
DAVIS, WOODROW	Health Benefits	3-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	13-05134	629.40
DELROCINI, MARY	Health Benefits	3-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	13-05135	629.40
DESILETS, PATRICIA	Health Benefits	3-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	13-05136	629.40
DIFETERICI, MARILYN	Health Benefits	3-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	13-05137	629.40
				13-05138	629.40



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
DILKS, RICHARD	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05139	629.40
DOLCEBAC, JOAN	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05140	629.40
EDMONDS, WARJUNITA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05141	629.40
FLYNN, PRISCILLA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05142	629.40
FOLEY, MARIE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05144	629.40
GOODWIN, EILEEN	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05145	1,153.90
GUAY, CARRELL	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05146	629.40
HART, SARAH	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05147	629.40
HENDRICKSON, RAYMOND AND LUCIA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05148	1,258.80
JEFFERSON, HARRY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
JONES, AVIA	Health Benefits	3-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	13-05150	629.40
JOSEPH, MARY	Health Benefits	3-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	13-05151	629.40
KELLY, LINDA	Health Benefits	3-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	13-05152	629.40
MACMASTER, CAROL	Health Benefits	3-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	13-05153	629.40
MIRANDA, CRUZ	Health Benefits	3-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	13-05156	629.40
MISEWICH JOAN	Health Benefits	3-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	13-05157	629.40
MUNYAN, ANNE	Health Benefits	3-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	13-05158	1,258.80
NARCISI, HENRY	Health Benefits	3-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	13-05159	1,258.80
OLSEN, FLORENCE	Health Benefits	3-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	13-05160	629.40
				13-05161	629.40

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
ONCAY, SANDRA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05162	629.40
PARTIN, ELIZABETH	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05163	629.40
PRICE, SHERRY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05165	1,049.00
PURNELL, ROBERT	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05166	629.40
REA SUZANNE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05167	629.40
REGAL, CAROL	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05168	629.40
RULE, BESSIE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05170	629.40
RUSSELL, CLEMENTINE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05171	629.40
SAMUELIAN, JUNE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05172	629.40
SCOTT, CAROLYN	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
HELEN SIMMONS	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05173	629.40
SOUDER, CATHERINE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05174	629.40
SFOTO, JANE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05175	629.40
STEINBERG, JUNE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05176	209.80
STEWART, DOROTHY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05177	629.40
THOMPSON, JOYCE AND JOHN	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05178	629.40
WODZIK, BERNADETTE	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05180	1,258.80
WHITE, ELEANOR	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05183	629.40
DANN, RICHARD	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05184	629.40
				13-05186	314.70

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

DEROSA VINCENT

Mileage  
3-01-27-345-002-63101  
MILEAGE REIMBURSEMENT 5-10-13

MILEAGE REIMBURSEMENT 4-11-13

MILEAGE REIMBURSEMENT 3-7-13

MILEAGE REIMBURSEMENT 3-14-13

MILEAGE REIMBURSEMENT 3-22-13

MILEAGE REIMBURSEMENT 4-18-13

MILEAGE REIMBURSEMENT 5-09-13

**13-05300 PO Total 107.94**

JOHNS, FELICITA

Mileage  
3-01-27-345-002-63101  
MILEAGE REIMBURSEMENT 5-15-13

Conference Expense  
3-01-27-345-002-63103  
MILEAGE REIMBURSEMENT 6-7-13

PARKING 5-10-13

MILEAGE REIMBURSEMENT 5-17-13

PARKING 5-17-13

PARKING 5-31-13

MILEAGE REIMBURSEMENT 5-10-13

PARKING 6-7-13

MILEAGE REIMBURSEMENT 5-31-13

**13-05425 PO Total 281.73**

TAYLOR, THERESA

Conference Expense  
3-01-27-345-002-63103  
MILEAGE REIMBURSEMENT 1-25-13

MILEAGE REIMBURSEMENT 3-21-13

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted] Account Number [Redacted] PO Number [Redacted]

TAYLOR, THERESA

Conference Expense 3-01-27-345-002-63103  
MILEAGE REIMBURSEMENT 5-31-13

MILEAGE REIMBURSEMENT 2-15-13

MILEAGE REIMBURSEMENT 3-01-13

13-05426 PO Total 61.04

WASHINGTON TWP MUN UTILIT

Other; Utilities, etc. 3-01-27-345-002-66102  
WATER/SEWAGE BILL

13-05427 PO Total 1,471.33

IVINS, NICOLE

Conference Expense 3-01-27-345-002-63103  
MILEAGE REIMBURSEMENT 5-1-13

MILEAGE REIMBURSEMENT 1-30-13

MILEAGE REIMBURSEMENT 1-2-13

MILEAGE REIMBURSEMENT 1-16-13

MILEAGE REIMBURSEMENT 5-7-13

MILEAGE REIMBURSEMENT 2-13-13

MILEAGE REIMBURSEMENT 2-27-13

MILEAGE REIMBURSEMENT 3-13-13

MILEAGE REIMBURSEMENT 3-27-13

MILEAGE REIMBURSEMENT 4-24-13

MILEAGE REIMBURSEMENT 5-28-13

13-05430 PO Total 37.29

MAGGIO, CARLA

Conference Expense 3-01-27-345-002-63103  
MILEAGE REIMBURSEMENT 1-25-13

MILEAGE REIMBURSEMENT 3-5-13

### FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

MAGGIO,CARLA

Conference Expense

3-01-27-345-002-63103

MILEAGE REIMBURSEMENT 2-1-13

MILEAGE REIMBURSEMENT 5-31-13

MILEAGE REIMBURSEMENT 2-8-13

MILEAGE REIMBURSEMENT 3-19-13

MILEAGE REIMBURSEMENT 2-22-13

MILEAGE REIMBURSEMENT 4-3-13

MILEAGE REIMBURSEMENT 5-15-13

MILEAGE REIMBURSEMENT 5-17-13

MILEAGE REIMBURSEMENT 4-10-13

MILEAGE REIMBURSEMENT 4-16-13

MILEAGE REIMBURSEMENT 5-3-13

44.07

13-05431

PO Total

VERIZON WIRELESS 22-3372889

Telephone

3-01-27-345-002-64101

VERIZON WIRELESS BILL

78.23

13-05432

PO Total

GROVE HARDWARE,INC

Repairs, Alterations

3-01-27-345-002-66104

HH SD SCREWS 1/4" X 1"

19.49

13-05437

PO Total

CORE MECHANICAL INC

Other; Utilities, etc.

3-01-27-345-002-66102

PREVENTATIVE MAINTENANCE

1,580.67

13-05494

PO Total

CORE MECHANICAL INC

Repairs to Equipment

3-01-27-345-002-64105

PREVENTATIVE MAINTENANCE

1,580.67

13-05573

PO Total





### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	Fund Accts	PO Number	PO Total
Surrogate				3		
GRAPHICOLOR CORP	Printing		1000 BUSINESS CARDS	3-01-20-160-001-20275	13-02525	65.00
W.B. MASON CO., INC. PD-12-019	Reproduction Supplies		COPY PAPER	3-01-20-160-001-20411	13-03772	183.68
GLOUCESTER COUNTY TIMES	Books and Subscriptions		RENEWAL OF SOUTH JERSEY	3-01-20-160-001-20910	13-03875	152.10
COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements		ANNUAL MAINTNEANCE OF CANON	3-01-20-160-001-20370	13-03882	2,746.00
STAPLES ADVANTAGE	Other Computer Supplies		DOCUMENTUM (LEGATO)	3-01-20-160-001-20405		
	Office Supplies		HP INKJET CARTRIDGES	3-01-20-160-001-20410		
			RECYCLED SCISSORS 8"			
			SONIX BALLPOINT STICK PENS			
			Paper mate Write Bros Stick			
GRAPHICOLOR CORP	Printing		1000 BUSINESS CARDS	3-01-20-160-001-20275	13-04164	294.16
COANJ	Meetings, Memberships and Dues		2013 MEMBERSHIP FOR THE	3-01-20-160-001-20921	13-04294	65.00
					13-04772	500.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
RICOH USA, INC.	Reproduction Machine Rental	3-01-20-160-001-20850	RENTAL COPIER MODEL 5000	13-04927	175.20
STAPLES ADVANTAGE	Other Computer Supplies	3-01-20-160-001-20405	HP-97 INK CARTRIDGES C9349FN	13-04973	245.52
POSTMASTER	PO Box Rental	3-01-20-160-001-20417	POST OFFICE RENTAL	13-05082	140.00
COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	3-01-20-160-001-20370	COUNTY MAINTENANCE FOR THE	13-05411	13,235.00
STAPLES ADVANTAGE	Office Supplies	T-03-08-517-160-20410	FILE JACKET, REINFORCED	3	17,801.66
			KLEENEX FLAT BOX FACIAL		
			AVERY EASY PEEL LASER		
			STAPLES SHEDDER LUBRICIANT	13-04164	120.60
COANJ	Meetings, Memberships, Dues	T-03-08-517-160-20921	2013 MEMBERSHIP FOR THE	13-04772	250.00
			T	Fund Total	370.60
			Surrogate	Dept Total	18,172.26



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
MARSHALL & SWIFT	Data Processing Software	3-01-20-151-001-20653	2013 subscription to renew	13-03968	1,234.95
PARKER MC CAY-Harry Hertsch	Legal Services	3-01-20-151-001-20265	Feb 6, 11 12 14 15 - legal	13-04348	2,277.56
MICROSYSTEMS-NJ.COM,LLC	Data Processing Software	3-01-20-151-001-20653	CAMA software, RFP-10-027 5 yr	13-04349	22,000.00
CIVIL SOLUTIONS	Professional Services	3-01-20-151-001-20217	RFP-013-016 for the	13-04350	126,776.39
ANDREA REAHM	Travel Expense	3-01-20-151-001-20970	reimburse for mileage months	13-04370	192.74
CVR COMPUTER SUPPLIES	Reproduction Supplies	3-01-20-151-001-20411	HEW -C8061X		
			Hew -CC531A cyan		
			Hew -CC533A magenta		
			Hew Q1338A ink cartridge		
			Hew -CC532A yellow		
				13-04379	1,117.00
				<b>3</b>	<b>Fund Total</b>
					<b>216,690.94</b>
STAPLES ADVANTAGE	Office Supplies	T-03-08-514-150-20410	cosco 2000plus custom	12-04714	99.42

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Fund Total	Dept Total
RICOH USA, INC.	Reproduction Machine Rental Copy machine rental acct#	T-03-08-514-150-20850		13-01380	609.25		
STAPLESADVANTAGE	Reproduction Supplies smed manila toptab file folder	T-03-08-514-150-20411		13-03159	273.20		
GRAPHIC TECHNIQUES LLC.	Printing PQ-05 Board of Taxation	T-03-08-514-150-20275		13-04698	125.00		
ANNAMARIE D. JONES	Professional Services Computer Aided Realtime	T-03-08-514-150-20217		13-05377	231.00		
				T		1,337.87	218,602.81
	Taxation						

### FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Treasurers [Redacted]

2 Fund Accts [Redacted]

WORKMAN'S COMP INSURANCE - OE 2-01-23-215-001-20250  
ACCT# 1190065A WORKERS

13-04403 PO Total 611.12

2 Fund Total 611.12

3 Fund Accts [Redacted]

Copy Machine Rental 3-01-20-130-001-20805  
MONTHLY COPIER LEASE FOR

13-00086 PO Total 276.00

Meetings, Memberships and Dues 3-01-20-130-001-20921  
2013 NJAC ANNUAL CONFERENCE

13-03433 PO Total 250.00

Contingent - Other Expense 3-01-35-470-001-20201  
Auto External Defibrillators

Estimate Shipping Fee  
Auto External Defibrillators

13-03739 PO Total 11,213.75

Contingent - Other Expense 3-01-35-470-001-20201  
INMATE VIDEO CONFERENCING MOD

INMATE VIDEO CONF. MAINT. AGRE

13-03868 PO Total 6,560.00

Reproduction Supplies 3-01-20-130-001-20411  
20 CASES OF 8.5 X 11 COPY

13-03873 PO Total 524.80

Books and Subscriptions 3-01-20-130-001-20910  
INVOICE# 827221627

WEST CUSTOMER SERVICE

W.B. MASON CO.,INC.

CDW GOVERNMENT

NEW JERSEY ASSOC. OF COUNTIES

PMA COMPANIES

RICOH USA, INC.

PHYSIO-CONTROL INC.

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
DELL-SLG SALES	Contingent - Other Expense	WIRELESS KEYBOARD/MICE FOR AIO	3-01-35-470-001-20201	13-04159	96.00
		INMATE VIDEO AIO PC			
				13-04253	8,618.16
DELL-SLG SALES	Contingent - Other Expense	INMATE VIDEO AIO 9010	3-01-35-470-001-20201		
		INMATE VIDEO WIRELESS KYB/MOUSE			
		INMATE VIDEO AIO 9010			
		INMATE VIDEO OPTIPLEX9010			
		INMATE VIDEO AIO 9010		13-04330	15,797.26
PMA COMPANIES	WORKMAN'S COMP INSURANCE - OE	ACCT# 1190065 - STATEMENT#	3-01-23-215-001-20250		
				13-04403	654.91
TD BANK	Oblig. Under Capital Lease - Interest	GCIA Lease Series 2004 Interest	3-01-45-937-002-20201		
				13-04469	201,457.51
TD BANK	Oblig. Under Capital Lease - Interest	GCIA Lease Series 2010A Intere	3-01-45-937-002-20201		
				13-04470	7,175.00
GALL'S INC	Contingent - Other Expense	Additional Police Items 4 Vans	3-01-35-470-001-20201		
				13-04681	224.37
DEPOSITORY TRUST	Other Bonds - Interest	College Bonds 1998 Interest	3-01-45-930-001-20201		
		College Bonds(State) - Interest	3-01-45-930-001-20202		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				13-04817	606.24
DEPOSITORY TRUST	Other Bonds - Principle	3-01-45-920-001-20201	98 College Bond Principal		
	College Bonds(State) - Principle	3-01-45-920-001-20202			
				13-04818	50,000.00
DEPOSITORY TRUST	Other Bonds - Interest	3-01-45-930-001-20201	College Bonds 1998 Interest		
	College Bonds(State) - Interest	3-01-45-930-001-20202			
				13-04821	606.25
Bank of America	SOCIAL SECURITY - OE	3-01-36-472-001-20981	Fica/Medic Employer Share		
				13-05109	255,912.56
PRUDENTIAL DCRP RETIREMENT PLA	PUBLIC EMPLOYEES RETIREMENT SYST	3-01-36-471-001-20201	Employer Contrib. 6/6/13		
				13-05113	1,140.33
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	3-01-23-215-001-20250	CHECK REGISTER REIMB MAY 2013		
				13-05323	16,469.00
				3	577,582.14
				<b>Fund Accts</b>	
TD Wealth	Legal Services	C-04-12-021-130-21202	INVOICE# 5030554 ANNUAL FEE		
				13-04531	500.00
				C	500.00
				<b>Dept Total</b>	<b>578,693.26</b>
				<b>Treasurers</b>	



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
Veterans Adm.					
CVR COMPUTER SUPPLIES	Other Computer Supplies	3 3-01-27-334-001-20405	Other Computer Supplies	13-04077	490.00
DEPTCOR/BUREAU OF STATE	Flags	3-01-27-334-001-20491	Flags		
RICOH USA, INC.	Reproduction Machine Rental	3-01-27-334-001-20850	Reproduction Machine Rental	13-04125	9,720.00
HEWLETT PACKARD	Office Supplies	3-01-27-334-001-20410	Office Supplies	13-04128	529.00
				3	10,951.25
E. P. HENRY	Professional Services	T T-03-08-539-334-20217	Professional Services		
RENTAL CITY	Other General Expense	T-03-08-539-334-20990	Other General Expenses	13-02246	60.00
DEPTCOR/BUREAU OF STATE	Other General Expense	T-03-08-539-334-20990	Other General Expense	13-04078	204.38
ALETE PRINTING	Other General Expense	T-03-08-539-334-20990	Other General Expenses	13-04125	1,980.00
				13-04579	665.00

### FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED] PO Number [REDACTED]

Other General Expense T-03-08-539-334-20990

Other General Expenses

13-04774 PO Total 155.28

T Fund Total 3,064.66

Veterans Adm. 14,015.91

11,462,311.47

Grand Total: