

## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Administrator

9 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	9-01-20-100-001-20850	19-00836	PO Total	453.81
ALVAH BUSHNELL COMPANY	Printing PERSONNEL FILES SHIPPING	9-01-20-100-001-20275	19-02798	PO Total	346.20
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	9-01-20-100-001-20850	19-02908	PO Total	237.28
DELL MARKETING L.P.	Office Supplies QUOTE# 3000036425199.1	9-01-20-100-001-20410	19-03021	PO Total	88.64
MATTHEW BENDER & CO INC	Books and Subscriptions INVOICE 10392815 RENEWAL OF	9-01-20-100-001-20910	19-03842	PO Total	78.00
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy INVOICE 13568	9-01-20-100-001-20270	19-03844	PO Total	80.00
PUBLIC RISK MANGEMENT ASSOC.	Meetings, Memberships and Dues INVOICE 7-2019-D90-30	9-01-20-100-001-20921	19-03963	PO Total	385.00
CIVIL SERVICE COMMISSION	Education and Training INVOICE# 0000002251	9-01-20-100-001-20930	19-04094	PO Total	159.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	9-01-20-100-001-20270	INVOICE 13591			
				19-04168	PO Total	80.00
NJLM	Legal Advertising	9-01-20-100-001-20206	AD FOR FULL TIME MASTER			
				19-04169	PO Total	115.00
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	9-01-20-100-001-20270	INVOICE 13595 PRE-EMPLOYMENT			
				19-04203	PO Total	1,060.00
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	9-01-20-100-001-20270	INVOICE# 13612 PRE-EMPLOYMENT			
				19-04325	PO Total	225.00
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	9-01-20-100-001-20270	MEDICAL SERVICES 2019			
				19-04326	PO Total	385.00
AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	9-01-20-100-001-20270	INVOICE# 168168			
			INVOICE# 168322			
				19-04477	PO Total	325.00
PERTICARI, BRIAN	Tuition	9-01-20-100-001-20931	TUITION REIMBURSEMENT FOR			
				19-04659	PO Total	1,200.00
SHIRLEY R. PRUNTY	Tuition	9-01-20-100-001-20931	TUITION REIMBURSEMENT FOR			
				19-04660	PO Total	487.00
				9	Fund Total	5,704.93
					Administrator	5,704.93
					Dept Total	5,704.93

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Animal Shelter</b>						
		<b>8</b>	<b>Fund Accts</b>			
STAPLES ADVANTAGE	Other Supplies	8-01-27-340-001-20499	ALera Everyday task office			
				<b>18-06348</b>	<b>PO Total</b>	<b>92.92</b>
				<b>8</b>	<b>Fund Total</b>	<b>92.92</b>
		<b>9</b>	<b>Fund Accts</b>			
GRAINGER	Other Supplies	9-01-27-340-001-20499	item # 11W083 canister vacuum			
				<b>19-00496</b>	<b>PO Total</b>	<b>195.97</b>
W.B. MASON CO.,INC.	Office Supplies	9-01-27-340-001-20410	Avery internet shipping labels			
				<b>19-02754</b>	<b>PO Total</b>	<b>28.98</b>
PENN VET SUPPLIES INC.	Medical and Dental Supplies	9-01-27-340-001-20450	Excel disposable #10 scalpels			
				<b>19-03251</b>	<b>PO Total</b>	<b>165.30</b>
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	9-01-27-340-001-20450	diphenhydramine 25mg 100 count			
			microscope slides 100/box			
				<b>19-03252</b>	<b>PO Total</b>	<b>39.66</b>
GALL'S LLC	Safety Supplies	9-01-27-340-001-20403	Streamlight Stinger DS LED HL			
			shipping			
				<b>19-03391</b>	<b>PO Total</b>	<b>416.32</b>
GRAINGER	Other Supplies	9-01-27-340-001-20499	6NN64 wall clock			
				<b>19-03507</b>	<b>PO Total</b>	<b>13.36</b>

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	9-01-27-340-001-20450	Heprin 30ml			
			doxycycline 100mg tablets			
			biomox tablets 100mg 500 count			
				<b>19-03512</b>	<b>PO Total</b>	<b>164.50</b>
WEDGEWOOD PHARMACY	Medical and Dental Supplies	9-01-27-340-001-20450	4-19-19 inv.006499535			
				<b>19-03571</b>	<b>PO Total</b>	<b>36.50</b>
W.B. MASON CO.,INC.	Office Supplies	9-01-27-340-001-20410	Universal adding machine roll			
			universal steno book 6x9 80sht			
			Hammermill premium laser gloss			
			Universal pocket highlighter			
			Universal pen style permanent			
			universal chisel tip perman.			
			Sharpie Industrial permanent			
				<b>19-03577</b>	<b>PO Total</b>	<b>42.91</b>
AMERICAN WEAR, INC	Uniform Rentals	9-01-27-340-001-20889	4-22-19 inv.549438 acct.			
				<b>19-03578</b>	<b>PO Total</b>	<b>161.60</b>
AMERICAN WEAR, INC	Uniform Rentals	9-01-27-340-001-20889	4-29-19 inv.552059 acct			
				<b>19-03583</b>	<b>PO Total</b>	<b>161.60</b>
ZOETIS LLC.	Medical and Dental Supplies	9-01-27-340-001-20450	revolution for cats 5.1 to 15			
			revolution for puppies and			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-03585	PO Total 3,241.50
W.B. MASON CO.,INC.	Other Supplies	9-01-27-340-001-20499	C-line shop ticket holders	19-03731	PO Total 124.62
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9-01-27-340-001-20269	emergency services during		
			3-26-19 inv.365616 #26504		
			3-4-19 inv.364034 #26255		
			3-4-19 inv.364065 #26238		
			3-7-19 inv.364295 #26340 Phil		
			3-13-19 inv.364709 #26401		
			3-18-19 inv.365018 #26308		
			3-22-19 inv.365376 #26446		
			3-25-19 inv.365511 #26574		
			3-25-19 inv.365567 #26633 &	19-03776	PO Total 1,462.00
SWEDESBORO ANIMAL HOSPITAL LLC	Veterinary Services	9-01-27-340-001-20269	2-24-19 inv.193215 emergency		
			4-28-19 inv.197448 emergency	19-03777	PO Total 400.00
CROSS KEYS ANIMAL HOSPITAL	Veterinary Services	9-01-27-340-001-20269	1-9-19 inv.293020 emergency		
			1-9-19 inv.293027 DSH grey		
			3-11-19 inv.297711 DLH 26372		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
CROSS KEYS ANIMAL HOSPITAL	Veterinary Services	9-01-27-340-001-20269	2-8-19 inv.295324 25755 DSH			
			3-29-19 inv.299329 DSH 26521			
				<b>19-03778</b>	<b>PO Total</b>	<b>715.72</b>
VORTECH PHARMACEUTICALS LTD.	Medical and Dental Supplies	9-01-27-340-001-20450	fatal plus injectable 250ml			
				<b>19-03800</b>	<b>PO Total</b>	<b>1,610.85</b>
GLOUCESTER CO IMPROVEMENT AUTH	Trash Removal	9-01-27-340-001-20291	5-1-19 inv.2549 body removal			
				<b>19-03801</b>	<b>PO Total</b>	<b>111.21</b>
ANIMAL CARE EQUIP.& SVCS, LLC	Janitorial Supplies	9-01-27-340-001-20540	Foamaster Hose-end sprayer			
			shipping			
				<b>19-03802</b>	<b>PO Total</b>	<b>179.67</b>
MCB GLOBAL, LLC	Animal Food	9-01-27-340-001-20429	5-7-19 inv. MCB4113 scamp cat			
			lams dry kitten food 16lb bags			
			Nutromax canned kitten food			
			lams adult dry cat food 16lb			
			lams dry adult dog food mini			
				<b>19-03941</b>	<b>PO Total</b>	<b>1,013.90</b>
AMERICAN WEAR, INC	Uniform Rentals	9-01-27-340-001-20889	5-6-19 inv.554688 acct			
				<b>19-03943</b>	<b>PO Total</b>	<b>161.60</b>
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	9-01-27-340-001-20450	Malmatazone otic 7.5mg			
			Duramune max 5/4L 25 dose/tray			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	9-01-27-340-001-20450	epinephrine injectable 1:1000			
			carprofen 75mg 180 count			
				<b>19-03944</b>	<b>PO Total</b>	<b>1,393.07</b>
HENRY SCHEIN-BUTLER ANIMAL	Medical and Dental Supplies	9-01-27-340-001-20450	xylazine equine strength 50ml			
				<b>19-03945</b>	<b>PO Total</b>	<b>53.01</b>
DAMINGER'S NATURAL PET FOODS	Animal Food	9-01-27-340-001-20429	5-9-19 10lb chick starter			
			50lb layer crumble			
				<b>19-04039</b>	<b>PO Total</b>	<b>22.45</b>
MARK TOURSCHER	Other Supplies	9-01-27-340-001-20499	5-9-19 3- Otium 2 sockets			
				<b>19-04040</b>	<b>PO Total</b>	<b>52.19</b>
CARE-A-LOT PET SUPPLY WAREHOUS	Animal Food	9-01-27-340-001-20429	KMR milk replacer powder for			
				<b>19-04041</b>	<b>PO Total</b>	<b>299.90</b>
W.B. MASON CO.,INC.	Office Supplies	9-01-27-340-001-20410	Finch fine color copy 28lb			
				<b>19-04042</b>	<b>PO Total</b>	<b>45.36</b>
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	9-01-27-340-001-20450	vet print punch n turn vials			
				<b>19-04048</b>	<b>PO Total</b>	<b>26.50</b>
ALETE PRINTING	Printing	9-01-27-340-001-20275	Animal Impound Notice			
			Field Surrender Form			
				<b>19-04052</b>	<b>PO Total</b>	<b>226.80</b>

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	9-01-27-340-001-20540	1 case facial tissues white			
				<b>19-04082</b>	<b>PO Total</b>	<b>19.97</b>
RICOH USA, INC.	Reproduction Machine Rental	9-01-27-340-001-20850	serial # C82067241			
				<b>19-04093</b>	<b>PO Total</b>	<b>166.07</b>
DAMINGER'S NATURAL PET FOODS	Animal Food	9-01-27-340-001-20429	4-23-19 pig food			
				<b>19-04145</b>	<b>PO Total</b>	<b>19.50</b>
ANIMAL SHELTER PETTY CASH	Safety Supplies	9-01-27-340-001-20403	12/17/18 Sams club disposable			
	Other Supplies	9-01-27-340-001-20499	3-22-19 Abbotts hardware			
	Medical and Dental Supplies	9-01-27-340-001-20450	3-26-19 Tractor Supply panacur			
	Other Supplies	9-01-27-340-001-20499	4-4-19 Walmart cooler for			
			4-15-19 CVA super glue			
			4-30-19 Joseph Fazzio tools			
			5-1-19 Joseph Fazzio			
			5-7-19 Joseph Fazzio cable			
	Travel	9-01-27-340-001-20970				
			5-10-19 Delaware River Port			
	Office Supplies	9-01-27-340-001-20410				
			1-8-19 Staples Calendars for			
	Other Supplies	9-01-27-340-001-20499				
			5-13-19 Home Depot supplies			
	Safety Supplies	9-01-27-340-001-20403				
			1-22-19 Sams club disposable			
	Animal Food	9-01-27-340-001-20429				
			2-1-19 Gails pets snake food			
	Medical and Dental Supplies	9-01-27-340-001-20450				
			2-6-19 Dollar Tree bags for			



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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ANIMAL SHELTER PETTY CASH	Janitorial Supplies	9-01-27-340-001-20540				
			2-26-19 Dollar Tree bleach			
	Office Supplies	9-01-27-340-001-20410				
			3-18-19 Staples wall calendar			
	Medical and Dental Supplies	9-01-27-340-001-20450				
			3-18-19 CVS pill crusher			
				<b>19-04146</b>	<b>PO Total</b>	<b>261.88</b>
CROSS KEYS ANIMAL HOSPITAL	Other Expenses	9-01-27-340-001-20299				
			3-15-19 inv.298086 canine			
				<b>19-04201</b>	<b>PO Total</b>	<b>139.00</b>
STAPLES ADVANTAGE	Other Supplies	9-01-27-340-001-20499				
			American Weigh Scale Stainless			
				<b>19-04216</b>	<b>PO Total</b>	<b>55.98</b>
CAMDEN BAG & PAPER CO	Janitorial Supplies	9-01-27-340-001-20540				
			Jewel pink handwashing soap			
	Safety Supplies	9-01-27-340-001-20403				
			1/4lb fry bowls 1000/cs			
				<b>19-04228</b>	<b>PO Total</b>	<b>453.78</b>
VERIZON WIRELESS (AIR CARDS)	Data Processing Software	9-01-27-340-001-20653				
			acct 542096799-00001			
				<b>19-04272</b>	<b>PO Total</b>	<b>239.82</b>
AMERICAN WEAR, INC	Uniform Rentals	9-01-27-340-001-20889				
			5-13-19 inv.557323 acct.			
				<b>19-04273</b>	<b>PO Total</b>	<b>172.80</b>
PAC INDUSTRIES INC	Other Machines and Equipment Repair:	9-01-27-340-001-20380				
			2-19-19 inv.132747 shipping			
				<b>19-04274</b>	<b>PO Total</b>	<b>75.00</b>
PAC INDUSTRIES INC	Other Machines and Equipment Repair:	9-01-27-340-001-20380				
			4-29-19 inv.133688 travel			
				<b>19-04275</b>	<b>PO Total</b>	<b>400.62</b>

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
MCB GLOBAL, LLC	Animal Food	9-01-27-340-001-20429	5-21-19 inv.MCB4114 scamp cat			
			Nutromax canned kitten food			
			lams dry adult cat food 16lb			
			lams dry adult dog food mini			
				<b>19-04318</b>	<b>PO Total</b>	<b>734.50</b>
AMERICAN WEAR, INC	Uniform Rentals	9-01-27-340-001-20889	5-20-19 inv.559946 acct			
				<b>19-04341</b>	<b>PO Total</b>	<b>172.80</b>
WEDGEWOOD PHARMACY	Medical and Dental Supplies	9-01-27-340-001-20450	doxycycline 100 mg/ml chicken			
				<b>19-04440</b>	<b>PO Total</b>	<b>286.50</b>
MCB GLOBAL, LLC	Animal Food	9-01-27-340-001-20429	5-29-19 inv.MCB4116 scamp cat			
			nutromax canned kitten food			
			lams adult dry cat food 16lb			
			lams dry adult dog food			
				<b>19-04497</b>	<b>PO Total</b>	<b>718.55</b>
AMERICAN WEAR, INC	Uniform Rentals	9-01-27-340-001-20889	5-27-19 inv.562588 acct.			
				<b>19-04498</b>	<b>PO Total</b>	<b>172.80</b>
CARE-A-LOT PET SUPPLY WAREHOUS	Medical and Dental Supplies	9-01-27-340-001-20450	item # 9590e A9591 frontline			
			shipping			
				<b>19-04502</b>	<b>PO Total</b>	<b>118.61</b>
W.B. MASON CO.,INC.	Office Supplies	9-01-27-340-001-20410	Dymo label writer address			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-04503	PO Total	58.70
PENN VET SUPPLIES INC.	Medical and Dental Supplies	9-01-27-340-001-20450	lactated ringers 1000ml			
			macro lines			
			250ml sterile saline			
			62.5 mg amoxi clav tablets			
			125 mg amoxi clav tablets			
			250 mg amoxi clav tablets			
				19-04507	PO Total	443.55
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	9-01-27-340-001-20450	Bronchishield III canine			
				19-05134	PO Total	664.86
DASH MEDICAL GLOVES, INC	Safety Supplies	9-01-27-340-001-20403	3 cases size medium Nitrile			
				19-05206	PO Total	108.60
				9	Fund Total	18,050.94
		T	Fund Accts			
W.B. MASON CO.,INC.	Triage Wing	T-03-08-536-340-20246	Rubbermaid commercial deskside			
				19-03731	PO Total	10.56
GRAINGER	Triage Wing	T-03-08-536-340-20246	item #36VK25 entrance mat			
			Food grade waste container			
			item #5W007 container dolly			
				19-03974	PO Total	361.38

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ANIMAL SHELTER PETTY CASH	PetSmart Holiday Program	T-03-08-536-340-20200	3-28-19 AC Moore supplies for			
			3-29-19 Staples supplies for			
			3-22-19 Fosters black tie			
				<b>19-04146</b>	<b>PO Total</b>	<b>17.70</b>
PITMAN ANIMAL HOSP BEQUEST ACC	Other Expense	T-03-08-536-340-20201	1-16-19 inv.360939 bloodwork			
			3-27-19 inv.365763 bloodwork			
			4-9-19 inv.366626 fecal exam			
			1-24-19 inv.361514 ear			
			2-11-19 inv.362697 blood work			
			2-20-19 inv.363285 bloodwork			
			2-26-19 inv.363720 ear			
			3-18-19 inv.364996 tresederm			
			3-4-19 inv.364042 prednisolone			
			3-21-19 inv.365314 dermatophyt			
			3-22-19 inv.365372 quadritop			
				<b>19-04200</b>	<b>PO Total</b>	<b>973.73</b>
CROSS KEYS ANIMAL HOSPITAL	Other Expense	T-03-08-536-340-20201	12-14-18 inv.291248 HW test			
			5-7-19 inv.302585 exam and			
			2-8-19 inv.295372 urine			
			2-14-19 inv.295794 xray			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
CROSS KEYS ANIMAL HOSPITAL	Other Expense	T-03-08-536-340-20201	2-19-19 inv.296138 prednisone			
			3-15-19 inv.298086 bloodwork			
			3-19-19 inv.298377 estimate			
			3-19-19 inv.298376 HW treat-			
			3-26-19 inv.299027 bloodwork			
				<b>19-04201</b>	<b>PO Total</b>	<b>2,021.52</b>
CROSS KEYS ANIMAL HOSPITAL	Other Expense	T-03-08-536-340-20201	1-9-19 inv.293030 recheck for			
				<b>19-04247</b>	<b>PO Total</b>	<b>27.50</b>
CROSS KEYS ANIMAL HOSPITAL	Other Expense	T-03-08-536-340-20201	1-22-19 inv.294039 office			
				<b>19-04356</b>	<b>PO Total</b>	<b>75.00</b>
				<b>T</b>	<b>Fund Total</b>	<b>3,487.39</b>
			<b>Animal Shelter</b>	<b>Dept Total</b>	<b>21,631.25</b>	

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Buildings &amp; Grounds</b>						
		9	<b>Fund Accts</b>			
SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	9-01-26-310-001-20328				
	2019 OVERHEAD DOOR REPAIRS					
				<b>19-00157</b>	<b>PO Total</b>	<b>411.94</b>
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	9-01-26-310-001-20328				
	LOCKSMITH REPAIRS					
				<b>19-00205</b>	<b>PO Total</b>	<b>187.00</b>
CORE MECHANICAL INC	HVAC Maintenance and Repairs	9-01-26-310-001-20329				
	HVAC REPAIRS TO ALL					
				<b>19-00206</b>	<b>PO Total</b>	<b>1,243.87</b>
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	9-01-26-310-001-20523				
	OPEN PURCHASE ORDER FOR 2019					
				<b>19-00207</b>	<b>PO Total</b>	<b>736.73</b>
RICOH USA, INC.	Reproduction Machine Rental	9-01-26-310-001-20850				
	LEASE ON RICOH AFICIO					
				<b>19-01509</b>	<b>PO Total</b>	<b>156.45</b>
JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	9-01-26-310-001-20320				
	INVOICE #5949 - 3/1/19					
	INVOICE #5853 - 2/21/19					
				<b>19-02078</b>	<b>PO Total</b>	<b>2,237.75</b>
LEDDEN PALIMENO	Outside Landscaping	9-01-26-310-001-20321				
	TURN ON IRRIGATION SYSTEMS					
				<b>19-02273</b>	<b>PO Total</b>	<b>1,172.40</b>
SOUTH JERSEY GLASS-GLASSBORO	Minor Building Repairs	9-01-26-310-001-20328				
	REMOVE OLD CAULKING AND CLEAN					
				<b>19-02446</b>	<b>PO Total</b>	<b>216.00</b>

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PRO GREEN	Outside Landscaping	9-01-26-310-001-20321	6 STEP LAWN FERTILIZATION			
				19-02645	PO Total	291.00
GTM SIGNS INC	Minor Building Repairs	9-01-26-310-001-20328	INVOICE #3033 - 3/1/19			
			INVOICE # 3032 - 3/1/19			
				19-02661	PO Total	1,730.00
WEISS TRUE VALUE.HARDWARE	Floor and Window Coverings	9-01-26-310-001-20531	QUOTE# D2851 3/29/19			
			58" X 52" MINI BLIND			
			43" X 52" MINI BLIND			
			23" X 78" MINI BLIND			
	Building Maintenance Materials	9-01-26-310-001-20520	48X96X.220 ACRY SHEET			
			48X96X.100 ACRY SHEET			
	Floor and Window Coverings	9-01-26-310-001-20531	TYPE M WINDOW COVER			
				19-02662	PO Total	833.00
HOFFMAN'S EXTERMINATING CO.	Extermination	9-01-26-310-001-20292	ENCUMBRANCE FOR MONTHLY			
				19-02727	PO Total	1,637.30
TEC ELEVATOR INC.	Equipment Svc Maintenance Agreemen	9-01-26-310-001-20370	ENCUMBRANCE FOR MONTHLY			
				19-02728	PO Total	2,400.00
CAMDEN BAG & PAPER CO	Janitorial Supplies	9-01-26-310-001-20540	BID# 71 DISPENSER ROLL TOWEL			
			BID# 23 CLARIO #75929			
			BID# 8 BROOMS, 48" HANDLE,			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAMDEN BAG & PAPER CO	Janitorial Supplies	9-01-26-310-001-20540	BID# 57 BROOM FINE/MEDIUM 24"			
			BID# 63 BROOM HANDLE, 60"			
			BID# 87 FLOOR SQUEEGEE CURVED			
			BID# 60 TRASH CAN RUBBERMAID			
			BID# 129 RECYCLING, CONTAINER,			
			BID# 130 BOTTLE & CAN			
				<b>19-02811</b>	<b>PO Total</b>	<b>1,511.76</b>
GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	9-01-26-310-001-20540	BID# 81 WALKOFF MATS 3'X5'			
			BID# 82 WALKOFF MATS 4'X6'			
			BID# 27 FLOOR FINISH (WAX)			
			BID# 105 BROWN ROLL TOWEL,			
			BID# 5 5-WHEEL DOLLY FOR 44GAL			
				<b>19-02813</b>	<b>PO Total</b>	<b>2,094.34</b>
MACERICH DEPTFORD LLC	Building Rental	9-01-26-310-001-20810	RENT FOR COUNTY STORE			
			UTILITIES			
				<b>19-02955</b>	<b>PO Total</b>	<b>4,432.73</b>
PETER LUMBER CO	Building Maintenance Materials	9-01-26-310-001-20520	SHIMS			
				<b>19-02975</b>	<b>PO Total</b>	<b>14.85</b>
PETER LUMBER CO	Construction Materials	9-01-26-310-001-20530	QUOTE #1904-212885 - 4/9/19			
			ITEM #M-DOOR: 3068 1 3/4 SOLID			



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PETER LUMBER CO	Construction Materials	9-01-26-310-001-20530	ITEM #M DOOR: 3068 1 3/4 SOLID	19-03028	PO Total	896.00
WEISS TRUE VALUE.HARDWARE	Portable Tools	9-01-26-310-001-20647	QUOTE# D2871 4/8/19 5/16X6 SCREWDRIVER SKU# 186338	19-03084	PO Total	25.98
JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	9-01-26-310-001-20320	QUOTE #2895 - 4/10/19 (50) P-1 CORES	19-03122	PO Total	3,675.00
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	9-01-26-310-001-20328	QUOTE #2888 4/5/19	19-03152	PO Total	901.50
WILLIARD LIMBACH	Equipment Svc Maintenance Agreemen	9-01-26-310-001-20370	QUOTE ON FILE	19-03278	PO Total	162.00
PETER LUMBER CO	Construction Materials	9-01-26-310-001-20530	QUOTE# 1904-217649 4/16/19 ITEM# 268A 2X6-8 #1 PRIME	19-03281	PO Total	191.68
CORE MECHANICAL INC	HVAC Maintenance and Repairs	9-01-26-310-001-20329	HVAC MONTHLY PREVENTATIVE	19-03306	PO Total	20,504.34
HARRING FIRE PROTECTION LLC	Minor Building Repairs	9-01-26-310-001-20328	QUOTE 4/15/19	19-03309	PO Total	775.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAMDEN BAG & PAPER CO	Janitorial Supplies	9-01-26-310-001-20540	QUOTE# Q010015 4/23/19			
			PRODUCT# TORK-571600 FOAM		<b>19-03388</b>	<b>PO Total</b>
						<b>1,384.32</b>
WEISS TRUE VALUE.HARDWARE	Portable Tools	9-01-26-310-001-20647	QUOTE# D2895 4/23/19			
					<b>19-03459</b>	<b>PO Total</b>
						<b>169.00</b>
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	9-01-26-310-001-20522	BID# 79 PIPE 1/2" EMT 10' PER			
			QUOTE# S036505717 4/23/19			
					<b>19-03465</b>	<b>PO Total</b>
						<b>68.90</b>
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	9-01-26-310-001-20522	BID# 79 PIPE 1/2" EMT 10' PER			
			BID# 81 PIPE EMT 3/4"			
					<b>19-03520</b>	<b>PO Total</b>
						<b>157.00</b>
WEISS TRUE VALUE.HARDWARE	Building Maintenance Materials	9-01-26-310-001-20520	QUOTE# D2903 4/25/19			
					<b>19-03545</b>	<b>PO Total</b>
						<b>155.88</b>
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	9-01-26-310-001-20523	SALES ORDER 035606 - 4/3/19			
			ITEM #TOOL0490 - PASCO SOFT			
			ITEM #TAPE46 - GORRILLA TAPE			
			EXPANSION FOAM			
			CLOG DRAIN OPENER			
			1 1/2" - 3" DRAIN KING			
			DRAIN OPENER			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	9-01-26-310-001-20523	ROLL BLACK TOWELS			
			ITEM #HOSE25 - POLY TUBING			
			ITEM #MISC00203 - 7 MILL BLACK			
				<b>19-03560</b>	<b>PO Total</b>	<b>684.91</b>
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	9-01-26-310-001-20522	BID# 234 2X2 RECESSED LED			
			BID# 235 2X4 RECESSED LED			
				<b>19-03631</b>	<b>PO Total</b>	<b>1,224.00</b>
GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	9-01-26-310-001-20540	BID# 7 BOWL CLEANER, LIQUID			
				<b>19-03632</b>	<b>PO Total</b>	<b>425.25</b>
WEISS TRUE VALUE.HARDWARE	Janitorial Supplies	9-01-26-310-001-20540	QUOTE# D2911 4/30/19			
	Mower Parts	9-01-26-310-001-20467	21" 3NL MWR BLADE SKU# 249592			
				<b>19-03633</b>	<b>PO Total</b>	<b>129.90</b>
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	9-01-26-310-001-20299	1,000 GALS. PUMPED FROM SEPTIC			
				<b>19-03634</b>	<b>PO Total</b>	<b>190.00</b>
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	9-01-26-310-001-20526	QUOTE# S2062611 4/30/19			
			PART# 231099 RAB C100A 4" RD			
				<b>19-03641</b>	<b>PO Total</b>	<b>338.40</b>
CHERRY VALLEY TRACTOR SALES	Portable Tools	9-01-26-310-001-20647	QUOTE# Q423634 5/1/19			
			FREIGHT			
				<b>19-03648</b>	<b>PO Total</b>	<b>38.05</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	9-01-26-310-001-20526	4' SLIM LINE 32W, T8			
			LED 19W PT, 50K, MED-G7,			
			4' SLIM LINE 32W, T8			
				<b>19-03697</b>	<b>PO Total</b>	<b>1,586.00</b>
COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	9-01-26-310-001-20526	CF 18DT/E/IN/835/ECO			
			CF 13DS/E/841 DULUX S/E			
				<b>19-03760</b>	<b>PO Total</b>	<b>285.50</b>
MARTEK INDUSTRIES INC	Electrical Lamps and Bulbs	9-01-26-310-001-20526	PL-C 26W/835/4P/ALTO			
			CMH 20MR16/830FL GX10 BASE			
			1383/TF 13V 20W SINGLE CONTACT			
			LU 400W MOGUL BASE CLEAR			
			LED FLOOD PAR38, 70W			
				<b>19-03761</b>	<b>PO Total</b>	<b>1,274.70</b>
BROADWAY ELECTRIC (BESCO)	Electrical Lamps and Bulbs	9-01-26-310-001-20526	SPRING FLOOD LIGHT 14W BR30			
			LED 11W PAR36/AR111, 12V			
				<b>19-03762</b>	<b>PO Total</b>	<b>277.76</b>
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	9-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC			
				<b>19-03763</b>	<b>PO Total</b>	<b>285.00</b>
WASHINGTON TWP MUN UTILIT	Water	9-01-31-445-001-20760	WATER FEE TO WASHINGTON TWSP			
				<b>19-03764</b>	<b>PO Total</b>	<b>150.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Other Computer Supplies	9-01-26-310-001-20405	MAXELL DVD+RW DISCS, 4.7GB,			
	Janitorial Supplies	9-01-26-310-001-20540	ITEM# DURPC1400 DURACELL			
			ITEM# DURPC1300 DURACELL			
			ITEM# DURPC1500BKD DURACELL			
			ITEM# DURPC2400BKD DURACELL			
				<b>19-03765</b>	<b>PO Total</b>	<b>257.16</b>
ATLANTIC SWITCH&GENERATOR LLC	Other Machines and Equipment Repair	9-01-26-310-001-20380	INVOICE #24858 - 4/25/19			
				<b>19-03834</b>	<b>PO Total</b>	<b>581.57</b>
SALMON SIGNS	Other Expenses	9-01-26-310-001-20299	ESTIMATE# 6992 4/30/19			
			SINGLE FACED, 6"X6", GRAY			
				<b>19-03895</b>	<b>PO Total</b>	<b>236.80</b>
CENTRAL POLY CORP	Janitorial Supplies	9-01-26-310-001-20540	TRASH BAGS BLACK LG 23X17X48			
				<b>19-03896</b>	<b>PO Total</b>	<b>918.00</b>
GRAINGER	Safety Supplies	9-01-26-310-001-20403	QUOTE# 42929306 5/3/19			
			ITEM# 4VCD5 SAFETY GLASSES,			
			ITEM# 5PE90 COATED GLOVES,			
			ITEM# 5PE91 COATED GLOVES,			
			ITEM# 6XKD4 SAFETY GLASSES,			
	Medical and Dental Supplies	9-01-26-310-001-20450	ITEM# 3VAN4 CLEANSER, POISON			
	Safety Supplies	9-01-26-310-001-20403	ITEM# 49DD17 PROTECTION GLOVES			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAINGER	Safety Supplies	9-01-26-310-001-20403	ITEM# 49DD18 PROTECTION GLOVES	19-03897	PO Total	516.44
NEW JERSEY AMERICAN WATER	Water	9-01-31-445-001-20760	PAYMENT FOR ESTIMATED	19-03899	PO Total	2,500.00
NEW JERSEY AMERICAN WATER	Water	9-01-31-445-001-20760	TOTAL PAYMENT FOR ESTIMATED	19-03900	PO Total	2,000.00
SOUTH JERSEY ENERGY	Electricity	9-01-31-430-001-20710	INVOICE# 1821482ES 2/5/19			
			INVOICE# 1821554ES 2/5/19			
			INVOICE# 1821479ES 2/5/19			
			INVOICE# 1821897ES 2/5/19			
			INVOICE# 1821906ES 2/5/19			
			INVOICE# 1821481ES 2/5/19			
			INVOICE# 1821480ES 2/5/19			
			INVOICE# 1821553ES 2/5/19			
			INVOICE# 1821478ES 2/5/19	19-03954	PO Total	11,375.47
SOUTH JERSEY ENERGY	Electricity	9-01-31-430-001-20710	INVOICE# 1832063ES 2/13/19			
			INVOICE# 1838066ES 2/13/19			
			INVOICE# 1824309ES 2/6/19			
			INVOICE# 1824310ES 2/6/19			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY ENERGY	Electricity	9-01-31-430-001-20710	INVOICE# 1824236ES 2/6/19		
			INVOICE# 1832064ES 2/13/19		
			INVOICE# 1832062ES 2/13/19		
			INVOICE# 1832065ES 2/13/19		
			INVOICE# 1832059ES 2/13/19		
			INVOICE# 1832061ES 2/13/19		
			INVOICE# 1832057ES 2/13/19		
			INVOICE# 1826774ES 2/8/19		
			INVOICE# 1839731ES 2/13/19		
UGI ENERGY SERVICES, LLC	Natural Gas	9-01-31-446-001-20720	INVOICE# G4139761 4/5/19		
			INVOICE# G4131594 4/5/19		
			INVOICE# G4132445 4/5/19		
			INVOICE# G4130702 4/5/19		
			INVOICE# G4131598 4/5/19		
			INVOICE# G4131563 4/5/19		
			INVOICE# G4130637 4/5/19		
			INVOICE# G4128701 4/5/19		
			INVOICE# G4139803 4/5/19		
			INVOICE# G4143138 4/5/19		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
UGI ENERGY SERVICES, LLC	Natural Gas	9-01-31-446-001-20720	INVOICE# G4139753 4/5/19			
			INVOICE# G4137804 4/5/19			
			INVOICE# G4130710 4/5/19			
			INVOICE# G4132435 4/5/19			
			INVOICE# G4132442 4/5/19			
			INVOICE# G4130719 4/5/19			
			INVOICE# G4122924 4/5/19			
			INVOICE# G4131586 4/5/19			
			INVOICE# G4131573 4/5/19			
			INVOICE# G4131558 4/5/19			
			INVOICE# G4131585 4/5/19			
			INVOICE# G4131576 4/5/19			
			INVOICE# G4131584 4/5/19			
				<b>19-03959</b>	<b>PO Total</b>	<b>7,640.33</b>
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	9-01-26-310-001-20523	SALES ORDER # 035014 - 3/15/19			
			ITEM #SL-17 - WOODFORD VANDAL			
			WOODFORD #101CP HYDRANT			
				<b>19-03960</b>	<b>PO Total</b>	<b>381.04</b>
UGI ENERGY SERVICES, LLC	Natural Gas	9-01-31-446-001-20720	INVOICE# G4121174 4/8/19			
			INVOICE# G4121121 4/8/19			



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
UGI ENERGY SERVICES, LLC	Natural Gas	9-01-31-446-001-20720	INVOICE# G4121407 4/8/19		
			INVOICE# G4121525 4/8/19		
			INVOICE# G4121234 4/8/19		
			INVOICE# G4121122 4/8/19		
			INVOICE# G4121175 4/8/19		
			INVOICE# G4121406 4/8/19	<b>19-03962</b>	<b>PO Total</b>
STATE OF N.J. DEPT-LABOR	Permit Fees	9-01-26-310-001-20262	INVOICE #130973 - 4/29/19		
				<b>19-04007</b>	<b>PO Total</b>
HARRING FIRE PROTECTION LLC	Other Machines and Equipment Repair	9-01-26-310-001-20380	INVOICE #COG4092 - 4/17/19		
				<b>19-04009</b>	<b>PO Total</b>
ROOT 24 HOURS INC.	Minor Building Repairs	9-01-26-310-001-20328	INVOICE #M35988P - 4/16/19		
				<b>19-04011</b>	<b>PO Total</b>
PATRIOT ROOFING, INC	Outside General Building Repairs	9-01-26-310-001-20320	QUOTE 5/13/19		
				<b>19-04025</b>	<b>PO Total</b>
HARRY SHERWOOD	Uniform Allowance	9-01-26-310-001-20971	BOOT REIMBURSEMENT FOR BOOTS		
				<b>19-04037</b>	<b>PO Total</b>
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	9-01-26-310-001-20291	MONTHLY TRASH & RECYCLING		
				<b>19-04038</b>	<b>PO Total</b>
MANTUA TWP. M.U.A.	Water	9-01-31-445-001-20760	WATER FEE TO MANTUA TOWNSHIP		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-04077	PO Total 293.18
LEDDEN PALIMENO	Outside General Building Repairs	9-01-26-310-001-20320	INVOICE #47231 - 5/7/19		
			INVOICE #47191 - 5/6/19		
			INVOICE #47192 - 5/6/19		
			INVOICE #47196 - 5/7/19		
				19-04127	PO Total 2,724.30
GTM SIGNS INC	Minor Building Repairs	9-01-26-310-001-20328	INVOICE # 3040 - 3/14/19		
				19-04128	PO Total 850.00
SHERWIN-WILLIAMS STORE#3809	Paint	9-01-26-310-001-20524	QUOTE# 4686521 5/15/19		
			SALES# 154-4808 QUART		
				19-04185	PO Total 70.99
ATLANTIC SWITCH&GENERATOR LLC	Other Machines and Equipment Repair	9-01-26-310-001-20380	INVOICE # 23653 - 1/24/19		
				19-04288	PO Total 881.10
SYNATEK LP	Grounds Maintenance Materials	9-01-26-310-001-20529	INVOICE # 194217 - 3/29/19		
			ITEM #170530XRT		
			ITEM #4DIMENH - DIMENSION 2 EW		
				19-04289	PO Total 6,590.00
JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	9-01-26-310-001-20320	INVOICE #737 - 4/3/19		
			PASSAGE LEVER		
			STOREROOM IC LEVER		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	9-01-26-310-001-20320	ENTRY IC LEVER SET		
			BB8 CORE		
			BB11 CORE		
			MASTER WEATHER TECH 642/1LJWD		
			25D11 CORE		
			6421 MASTER PADLOCK		
				<b>19-04292</b>	<b>PO Total 1,177.80</b>
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	9-01-26-310-001-20522	BID# 69 SINGLE GANG CLEAR		
			BID# 67 RECEPTACLE-GFCI		
				<b>19-04298</b>	<b>PO Total 544.92</b>
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	9-01-26-310-001-20299	1000 GALS. PUMPED FROM SEPTIC		
				<b>19-04299</b>	<b>PO Total 190.00</b>
SHERWIN-WILLIAMS STORE#3809	Paint	9-01-26-310-001-20524	QUOTE# 4663853 4/30/19		
				<b>19-04303</b>	<b>PO Total 803.87</b>
SHERWIN-WILLIAMS STORE#3809	Paint	9-01-26-310-001-20524	QUOTE# 4691779 5/20/19		
			SALES# 6507-12276		
				<b>19-04334</b>	<b>PO Total 43.87</b>
SALMON SIGNS	Other Expenses	9-01-26-310-001-20299	INVOICE# 37420 5/13/19		
				<b>19-04335</b>	<b>PO Total 25.00</b>
GRAINGER	Portable Tools	9-01-26-310-001-20647	ITEM# 3MJ04 RIGHT ANGLE DRILL		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	19-04336	PO Total	319.99
GRAINGER	Portable Tools	9-01-26-310-001-20647	ITEM# 2ZPV4 PINTLE AND BALL				
WEISS TRUE VALUE.HARDWARE	Building Maintenance Materials	9-01-26-310-001-20520	QUOTE# D2941 5/17/19				
			BRZJUNO ENTRY LOCKSET				
			QUOTE# D2897 4/24/19				
	Grounds Maintenance Materials	9-01-26-310-001-20529	QUOTE# D2890 4/18/19				
			4PK MTL STAKE SKU# 765578				
			10LB WEED PREVENTER				
					19-04347	PO Total	231.90
CLAYTON,BORO.WATER & SEWER DEP	Water	9-01-31-445-001-20760	WATER FEE FOR THE BOROUGH OF				
	Sewer	9-01-31-455-001-20770	SEWER FEE FOR THE BOROUGH OF				
			1057-1 WELD SHOP				
			1057-2 911 COMMUNICATIONS BLDG				
			1057-3 NEW MAINT				
			1057-6 2 IN S/P				
			1057-7 GARAGE				
			1057-8 UTILITY ROOM				
			1057-9 TRUCK WASH				
	Water	9-01-31-445-001-20760	1057-10 SPAY AND NEUTER				
	Sewer	9-01-31-455-001-20770					

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CLAYTON,BORO.WATER & SEWER DEP	Water	9-01-31-445-001-20760	1057-1 WELD SHOP			
			1057-11 ANIMAL SHELTER ADDIT.			
	Sewer	9-01-31-455-001-20770				
	Water	9-01-31-445-001-20760	1057-2 911 COMMUNICATIONS BLDG			
			1057-3 NEW MAINT			
			1057-4 NEW MAINT GARAGE			
			1057-6 2 IN S/P			
			1057-7 GARAGE			
			1057-8 UTILITY ROOM			
		1057-9 TRUCK WASH				
				<b>19-04350</b>	<b>PO Total</b>	<b>4,065.95</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 4/10/19-5/8/19			
					<b>19-04534</b>	<b>PO Total</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 4/10/19-5/10/19			
					<b>19-04535</b>	<b>PO Total</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 4/6/19-5/6/19			
					<b>19-04536</b>	<b>PO Total</b>
PSE& G (BLDGS & GRNDS)	Electricity	9-01-31-430-001-20710	ELECTRIC USE 4/4/19-5/3/19			
	Natural Gas	9-01-31-446-001-20720	GAS USE 4/4/19-5/3/19			
	Electricity	9-01-31-430-001-20710	ELECTRIC USE 4/4/19-5/3/19			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-04537	PO Total	7,054.65
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 4/2/19-5/2/19			
				19-04538	PO Total	363.05
SOUTH JERSEY ENERGY	Electricity	9-01-31-430-001-20710	INVOICE# 1905953ES 5/7/19			
			INVOICE# 1905691ES 5/7/19			
			INVOICE# 1905696ES 5/7/19			
			INVOICE# 1905694ES 5/7/19			
			INVOICE# 1906020ES 5/7/19			
			INVOICE# 1905692ES 5/7/19			
			INVOICE# 1905693ES 5/7/19			
			INVOICE# 1905949ES 5/7/19			
			INVOICE# 1909369ES 5/9/19			
			INVOICE# 1905950ES 5/7/19			
			INVOICE# 1905697ES 5/7/19			
			INVOICE# 1906295ES 5/7/19			
			INVOICE# 1906298ES 5/7/19			
			INVOICE# 1905695ES 5/7/19			
			INVOICE# 1905952ES 5/7/19			
			INVOICE# 1905951ES 5/7/19			
				19-04539	PO Total	18,091.09

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
UGI ENERGY SERVICES, LLC	Natural Gas	9-01-31-446-001-20720	INVOICE# G4201685 5/15/19		
			INVOICE# G4193429 5/13/19		
			INVOICE# G4193416 5/13/19		
			INVOICE# G4193367 5/13/19		
			INVOICE# G4193349 5/13/19		
			INVOICE# G4193388 5/13/19		
			INVOICE# G4193417 5/13/19		
			INVOICE# G4193404 5/13/19		
			INVOICE# G4193358 5/13/19		
			INVOICE# G4193348 5/13/19		
			INVOICE# G4193414 5/13/19		
			INVOICE# G4193365 5/13/19		
			INVOICE# G4193428 5/13/19		
			INVOICE# G4193366 5/13/19		
			INVOICE# G4193444 5/13/19		
			INVOICE# G4193415 5/13/19		
				<b>19-04540 PO Total</b>	<b>4,929.69</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 3/27/19-4/26/19		
			ELECTRIC USE 3/26/19-*4/24/19		
			ELECTRIC USE 3/26/19-4/24/19		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 3/14/19-4/12/19			
			ELECTRIC USE 3/1/19-4/2/19			
			ELECTRIC USE 3/27/19-4/25/19			
				<b>19-04541</b>	<b>PO Total</b>	<b>2,486.39</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 3/8/19-4/9/19			
			TRANS FEE 3/13/19-4/12/19			
			TRANS FEE 3/25/19-4/24/19			
			TRANS FEE 3/26/19-4/26/19			
			TRANS FEE 3/25/19-4/24/19			
			TRANS FEE 3/8/19-4/9/19			
				<b>19-04542</b>	<b>PO Total</b>	<b>1,702.12</b>
SOUTH JERSEY ENERGY	Electricity	9-01-31-430-001-20710	INVOICE# 1878976ES 4/4/19			
			INVOICE# 1882155ES 4/5/19			
			INVOICE# 1882688ES 4/8/19			
			INVOICE# 1878953ES 4/4/19			
			INVOICE# 1878975ES 4/4/19			
			INVOICE# 1878977ES 4/4/19			
			INVOICE# 1878952ES 4/4/19			
			INVOICE# 1878978ES 4/4/19			
			INVOICE# 1878980ES 4/4/19			



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY ENERGY	Electricity	9-01-31-430-001-20710	INVOICE# 1878141ES 4/3/19		
			INVOICE# 1875181ES 3/28/19		
			INVOICE# 1878979ES 4/4/19		
				<b>19-04543</b>	<b>PO Total 2,332.73</b>
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	9-01-26-310-001-20299	2000 GALS. PUMPED FROM SEPTIC		
			1500 GALS. PUMPED FROM SEPTIC		
			1000 GALS. PUMPED FROM SEPTIC		
				<b>19-04618</b>	<b>PO Total 855.00</b>
ANTHONY B OTERO	Travel	9-01-26-310-001-20970	TRAVEL REMIMBURSEMENT FOR		
				<b>19-04707</b>	<b>PO Total 74.24</b>
WHEELABRATOR GLOUC.COMPA.,L.P.	Trash Removal	9-01-26-310-001-20291	INVOICE# 012-012932 6/3/19		
				<b>19-04710</b>	<b>PO Total 306.90</b>
CONSTELLATION NEW ENERGY, INC.	Electricity	9-01-31-430-001-20710	STATEMENT# 14769348301		
			STATEMENT# 14673909901		
			STATEMENT# 14628155101		
			STATEMENT# 14729384701		
			STATEMENT# 14624475701		
			STATEMENT# 14752073001		
			STATEMENT# 14729385801		
			STATEMENT# 14729383701		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CONSTELLATION NEW ENERGY, INC.	Electricity	9-01-31-430-001-20710	STATEMENT# 14777220501		
			STATEMENT# 14673910701		
			STATEMENT# 14729385501		
				<b>19-04713 PO Total</b>	<b>44,786.65</b>
UGI ENERGY SERVICES, LLC	Natural Gas	9-01-31-446-001-20720	INVOICE# G4175514 5/1/19		
			INVOICE# G4171716 4/24/19		
			INVOICE# G4176359 5/1/19		
			INVOICE# G4160769 4/18/19		
			INVOICE# G4171686 4/24/19		
			INVOICE# G4171717 4/24/19		
			INVOICE# G4160726 4/18/19		
			INVOICE# G4164647 4/18/19		
			INVOICE# G4175528 5/1/19		
			INVOICE# G4184338 5/1/19		
			INVOICE# G4175482 5/1/19		
			INVOICE# G4174490 5/1/19		
			INVOICE# G4160719 4/18/19		
			INVOICE# G4168780 4/24/19		
			INVOICE# G4171732 4/24/19		
			INVOICE# G4160668 4/18/19		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
UGI ENERGY SERVICES, LLC	Natural Gas	9-01-31-446-001-20720	INVOICE# G4156837 4/18/19		
			INVOICE# G4171713 4/24/19		
			INVOICE# G4171710 4/24/19		
			INVOICE# G4171724 4/24/19		
			INVOICE# G4171680 4/24/19		
			INVOICE# G4171731 4/24/19		
			INVOICE# G4171708 4/24/19		
				<b>19-05023 PO Total</b>	<b>4,366.85</b>
UGI ENERGY SERVICES, LLC	Natural Gas	9-01-31-446-001-20720	INVOICE# G4154810 4/16/19		
			INVOICE# G4154750 4/16/19		
			INVOICE# G4154812 4/16/19		
			INVOICE# G4154591 4/16/19		
			INVOICE# G4154847 4/16/19		
			INVOICE# G4154713 4/16/19		
			INVOICE# G4154714 4/16/19		
			INVOICE# G4154748 4/16/19		
			INVOICE# G4154787 4/16/19		
			INVOICE# G4154749 4/16/19		
			INVOICE# G4154671 4/16/19		
			INVOICE# G4154629 4/16/19		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
UGI ENERGY SERVICES, LLC	Natural Gas	9-01-31-446-001-20720				
			INVOICE# G4154811 4/16/19			
			INVOICE# G4154809 4/16/19			
			INVOICE# G4154846 4/16/19			
				<b>19-05024</b>	<b>PO Total</b>	<b>8,791.11</b>
UGI ENERGY SERVICES, LLC	Natural Gas	9-01-31-446-001-20720				
			INVOICE# G4156654 4/18/19			
			INVOICE# G4156710 4/18/19			
			INVOICE# G4156711 4/18/19			
			INVOICE# G4156712 4/18/19			
			INVOICE# G4156828 4/18/19			
			INVOICE# G4156743 4/18/19			
				<b>19-05026</b>	<b>PO Total</b>	<b>859.18</b>
GLOUCESTER COUNTY UTILITY	Sewer	9-01-31-455-001-20770				
			BUILDINGS & GROUNDS PORTION			
				<b>19-05028</b>	<b>PO Total</b>	<b>304.08</b>
GLOU COUNTY UTILITY AUTH.	Sewer	9-01-31-455-001-20770				
			SEWER FEE TO GLOUCESTER			
				<b>19-05029</b>	<b>PO Total</b>	<b>648.28</b>
DEPTFORD TWP M U A	Sewer	9-01-31-455-001-20770				
			SEWER FEES FOR DEPTFORD TWSP.			
	Water	9-01-31-445-001-20760				
			WATER FEE TO DEPTFORD TOWNSHIP			
			5775-9 FIVE POINTS			
	Sewer	9-01-31-455-001-20770				
			5775-2 FIVE POINTS			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEPTFORD TWP M U A	Sewer	9-01-31-455-001-20770	5775-3 FIVE POINTS			
			5775-4 FIVE POINTS			
			5775-5 FIVE POINTS			
			5775-6 FIVE POINTS			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			
				<b>19-05030</b>	<b>PO Total</b>	<b>414.60</b>
DEPTFORD TWP M U A	Water	9-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			15775-14 FIVE POINTS			
	Sewer	9-01-31-455-001-20770	15775-14 FIVE POINTS SPRINKLER			
			SEWER FEE TO DEPTFORD TOWNSHIP			
			15775-11 FIVE POINTS			
			15775-12 FIVE POINTS			
			15775-13 FIVE POINTS			
				<b>19-05031</b>	<b>PO Total</b>	<b>307.95</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 4/3/19-5/3/19			
			ELECTRIC USE 3/30/19-4/30/19			
			ELECTRIC USE 4/5/19-5/6/19			
			ELECTRIC USE 4/18/19-5/20/19			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 4/19/19-5/21/19		
			ELECTRIC USE 4/4/19-5/2/19		
			ELECTRIC USE 4/9/19-5/9/19		
			ELECTRIC USE 4/13/19-5/15/19		
			ELECTRIC USE 4/12/19-5/13/19		
			ELECTRIC USE 3/30/19-4/30/19		
				<b>19-05129 PO Total</b>	<b>1,778.84</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 4/3/19-5/2/19		
			ELECTRIC USE 3/30/19-5/1/19		
			ELECTRIC USE 4/3/19-5/2/19		
				<b>19-05130 PO Total</b>	<b>2,484.94</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 4/18/19-5/20/19		
				<b>19-05131 PO Total</b>	<b>9,332.19</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 5/3/19-6/4/19		
			ELECTRIC USE 5/2/19-6/3/19		
			ELECTRIC USE 5/3/19-6/4/19		
				<b>19-05379 PO Total</b>	<b>2,668.15</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 4/27/19-5/30/19		
			ELECTRIC USE 4/25/19-5/24/19		
			ELECTRIC USE 4/13/19-5/13/19		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 4/3/19-5/1/19			
			ELECTRIC USE 4/26/19-5/28/19			
				<b>19-05380</b>	<b>PO Total</b>	<b>2,365.50</b>
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	9-01-31-435-001-20740	STREET LIGHTS 4/3/19-5/2/19			
			STREET LIGHTS 4/5/19-5/6/19			
			STREET LIGHTS 4/6/19-5/7/19			
			STREETLIGHTS 4/16/19-5/16/19			
			STREET LIGHTS 4/5/19-5/6/19			
			STREET LIGHTS 4/9/19-5/8/19			
			STREET LIGHTS 4/1/19-4/30/19			
				<b>19-05381</b>	<b>PO Total</b>	<b>1,607.90</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 4/24/19-5/24/19			
			TRANS FEE 4/18/19-5/28/19			
			TRANS FEE 4/5/19-5/6/19			
			TRANS FEE 4/2/19-5/2/19			
			TRANS FEE 4/5/19-5/6/19			
				<b>19-05382</b>	<b>PO Total</b>	<b>501.62</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 4/9/19-5/8/19			
			TRANS FEE 4/12/19-5/13/19			
			TRANS FEE 4/24/19-5/24/19			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 4/9/19-5/8/19	19-05383	PO Total	651.52
CONSTELLATION NEW ENERGY, INC.	Electricity	9-01-31-430-001-20710	STATEMENT# 15003476101			
			STATEMENT# 14859688301			
			STATEMENT# 14825480301			
			STATEMENT# 14968954901			
			STATEMENT# 14823471601			
			STATEMENT# 14968955001			
			STATEMENT# 14968954801			
			STATEMENT# 14968955201			
			STATEMENT# 18023269601			
			STATEMENT# 14859688101			
			STATEMENT# 14968955101	19-05384	PO Total	46,445.38
SOUTH JERSEY ENERGY	Electricity	9-01-31-430-001-20710	INVOICE# 1930713ES 6/6/19			
			INVOICE# 1930517ES 6/6/19			
			INVOICE# 1930522ES 6/6/19			
			INVOICE# 1930520ES 6/6/19			
			INVOICE# 1930787ES 6/6/19			
			INVOICE# 1930518ES 6/6/19			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY ENERGY	Electricity	9-01-31-430-001-20710	INVOICE# 1930519ES 6/6/19		
			INVOICE# 1930709ES 6/6/19		
			INVOICE# 1903788ES 6/6/19		
			INVOICE# 1930710ES 6/6/19		
			INVOICE# 1930523ES 6/6/19		
			INVOICE# 1931076ES 6/6/19		
			INVOICE# 1931081ES 6/6/19		
			INVOICE# 1930521ES 6/6/19		
			INVOICE# 1930712ES 6/6/19		
			INVOICE# 1930711ES 6/6/19		
				<b>19-05385 PO Total</b>	<b>20,146.89</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 4/4/19-5/6/19		
			TRANS FEE 4/17/19-5/20/19		
			TRANS FEE 4/2/19-5/3/19		
			TRANS FEE 4/18/19-5/21/19		
			TRANS FEE 4/9/19-5/8/19		
			TRANS FEE 3/29/19-4/30/19		
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 4/17/19-5/20/19		
			TRANS FEE 3/25/19-5/20/19		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 4/17/19-5/20/19			
			TRANS FEE 4/19/19-5/20/19			
			TRANS FEE 4/9/19-5/10/19			
				<b>19-05396</b>	<b>PO Total</b>	<b>1,640.18</b>
PSE& G (BLDGS & GRNDS)	Electricity	9-01-31-430-001-20710	ELECTRIC USE 5/4/19-6/4/19			
			Natural Gas	9-01-31-446-001-20720		
	Electricity	9-01-31-430-001-20710	GAS USE 5/4/19-6/4/19			
			ELECTRIC USE 5/4/19-6/4/19			
	<b>19-05397</b>	<b>PO Total</b>	<b>8,252.40</b>			
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 4/27/19-5/29/19			
			ELECTRIC USE 4/13/19-5/14/19			
			ELECTRIC USE 4/25/19-5/24/19			
				<b>19-05398</b>	<b>PO Total</b>	<b>4,449.88</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 4/25/19-5/24/19			
				<b>19-05399</b>	<b>PO Total</b>	<b>2,803.38</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 5/7/19-6/7/19			
				<b>19-05400</b>	<b>PO Total</b>	<b>573.06</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 5/2/19-6/4/19			
				<b>19-05401</b>	<b>PO Total</b>	<b>141.01</b>
		<b>9</b>	<b>Fund Total</b>		<b>333,321.97</b>	

C Fund Accts

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SEAMLESS FLOORING SYSTEM,INC.	Animal Shelter-Replace Kennel Floors	C-04-17-018-310-18276	FURNISH AND INSTALL DEX-O-TEX	18-08513	PO Total	71,900.00
HARRING FIRE PROTECTION LLC	Mantua Pole Barn	C-04-18-018-310-18268	FURNISHING AND INSTALLATION	19-00512	PO Total	47,500.00
MARTEK INDUSTRIES INC	General Building Renovations	C-04-18-018-310-18204	QUOTE #31419 - MARTEK EQUAL TO #50570	19-02244	PO Total	3,530.52
COMMERCIAL INTERIORS DIRECT	General Building Renovations	C-04-18-018-310-18204	ESTIMATE# 1729 3/5/19 JOHNSONITE COVE BASE ARDEX P-51 PRIMER AND FEATHER LABOR TO INSTALL SATURDAY	19-02448	PO Total	4,128.00
COMMERCIAL INTERIORS DIRECT	Animal Shelter Addition	C-04-18-018-310-11206	ESTIMATE #1678 - 12/11/18 PRIME - 2115 SQ FT SKIM - 2115 SF INSTALL NEW VCT - 2115 SF STANDARD VCT - (ANTIQUE WHITE) COVE BASE 4" BROWN LABOR	19-02766	PO Total	8,952.98

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PETER LUMBER CO	General Building Renovations	C-04-18-018-310-18204	FIRE RATED CALK	19-02989	PO Total	187.20
EAST COAST STEEL INC	General Building Renovations	C-04-18-018-310-18204	(4) 6" SCH 40 PIPE-14FT 6IN	19-03408	PO Total	6,800.00
PROVIDENCE BUILDING	Mantua Pole Barn	C-04-18-018-310-18268	QUOTE# QO-0000422 4/17/19			
			PRODUCT# TOCWH16 OUTSIDE			
			PRODUCT# TRGWH10 RATGUARD			
			DELIVERY CHARGE			
			12" Vinyl Weather Seal (White)	19-03427	PO Total	758.01
PETER LUMBER CO	Board of Elections Steel Doors	C-04-19-018-310-18291	QUOTE #1904-221624 -4/23/19			
			3070 18GA FLUSH 161 PREP			
			3070 16GA 5 3/4" EXIST MASON			
			4" HEAD JAMB			
			4 1/2" STAINLESS STEEL BALL	19-03523	PO Total	3,705.00
PETER LUMBER CO	Medical Examiner Roof over Morgue Dc	C-04-18-018-310-18260	QUOTE# 1904-222102 4/24/19			
			ITEM# 21012A 2X10-12 #1 SP			
			ITEM# 2612A 2X6-12 #1 PRIME			
			ITEM# 2412A 2X4-12 #1 PRIME			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PETER LUMBER CO	Medical Examiner	Roof over Morgue Dc C-04-18-018-310-18260	ITEM# ABA66Z ABA66 6X6 ADJ			
			ITEM# M-MILLWORK 38"X12'			
			ITEM# M-MILLWORK WOOD FASTENER			
			JOICE HANGAR			
				<b>19-03546 PO Total</b>		<b>894.92</b>
AP PLUMBING & HEATING SUPPLY	Animal Shelter Addition	C-04-18-018-310-11206	SALES ORDER #036411 - 4/29/19			
			ITEM #MISC00962A - PLUMBEREX			
			ITEM #COPA007 - 3/4" L HARD			
			ITEM #PRESS177 - 3/4" X 3/4"			
			ITEM # PRESS025 - 1/2" TEE			
			ITEM #NIPP0377 - 1/2" X CLOSE			
			ITEM #NIPP0378 - 1/2" X 1 1/2"			
			ITEM #NIPP0379 - 1/2" X 2"			
			ITEM #NIPP0380 - 1/2" X 2 1/2"			
			ITEM #NIPP0381- 1/2" X 3"			
			ITEM #NIPP0382 - 1/2" X 3 1/2"			
			ITEM #SBCR035 - PRO1T12 12"			
			ITEM #NIPP0383 - 1/2" X 4"			
			ITEM #NIPP0384 - 1/2" X 4 1/2"			
			ITEM #NIPP0385 - 1/2" X 5"			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
AP PLUMBING & HEATING SUPPLY	Animal Shelter Addition	C-04-18-018-310-11206	ITEM #NIPP0386 - 1/2" X 5 1/2"		
			ITEM #NIPP0387 - 12" X 6"		
			ITEM #BRASS118 - 1/2" BRASS		
			ITEM #VALB231 - 1/2" BALL TYPE		
			ITEM ESCU033 - 1/3" IP SPLIT		
			ITEM #ESCU031 - 3/8" IP SLPIT		
			ITEM #REGA111 - 3/4" L/F HOSE		
			ITEM #SBCR032A - PRO1F16 16"		
			ITEM #SBCR032 - PRO1F12 12"		
			ITEM #DUOO05 - E-Z CONNECT		
			ITEM #DUOO03 - S/S KITCHEN		
			ITEM #TBTA197 - 1 1/2~ P TRAP		
			ITEM #TBTA202 - 1 1/2~ X 12~		
			ITEM #CHEM077 - 14OZ PLASTI		
				<b>19-03559 PO Total</b>	<b>278.44</b>
GLASSBORO LUMBER CO.,INC	Public Works-Slant Roof for Mantua	C-04-18-018-310-18283	MANTUA YARD BUILDING		
				<b>19-03658 PO Total</b>	<b>2,365.76</b>
AP PLUMBING & HEATING SUPPLY	Animal Shelter Addition	C-04-18-018-310-11206	INVOICE #035967 - 4/15/19		
			ITEM #FAST11 - UAK1 -WALL &		
			ITEM #HANH285 - 3/8" GALV THRD		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
AP PLUMBING & HEATING SUPPLY	Animal Shelter Addition	C-04-18-018-310-11206	ITEM #AROD17 - 3/8" X 6' GALV		
			ITEM #BOLU100 - 3/8" GALV HEX		
			ITEM #HANH024 - 1/2" COPPER		
			ITEM #HANH027 - 3/4" COPPER		
			ITEM #HANH030 - 1" COPPER		
			ITEM #TOOL0427 - 4290 TINY TIM		
			ITEM #TOOL0413 - 4292 TINY TIM		
				<b>19-03706 PO Total</b>	<b>117.63</b>
AP PLUMBING & HEATING SUPPLY	Animal Shelter Addition	C-04-18-018-310-11206	QUOTE Q001983 - 4/23/19		
			ITEM #GAUG41 - 0-100 1/2LM		
			ITEM #BRASS164 - 1/2" BRASS		
			ITEM # BRUSH09 - 1/2" COPPER		
			ITEM #PRESS009 - 1 1/2" MALE		
	Animal Shelter-Replace Kennel Floors	C-04-17-018-310-18276	ITEM #PRESS163 - 1 1/2" FTG X		
	Animal Shelter Addition	C-04-18-018-310-11206	ITEM #SWAN41 - MOP SINK MS2424		
			ITEM #COPA005-1/2" L HARD		
	Animal Shelter-Replace Kennel Floors	C-04-17-018-310-18276	ITEM # COPA007 - 3/4" L HARD		
			ITEM #VIPER09 - VP28590 VIPER		
	Animal Shelter Addition	C-04-18-018-310-11206	1" WATTS DBL L/F B/F VALVE QT		
			ITEM #16-127 - KROWN MOP SINK		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
AP PLUMBING & HEATING SUPPLY	Animal Shelter-Replace Kennel Floors	C-04-17-018-310-18276	ITEM #BRC185C - PAIR BRASS		
	Animal Shelter Addition	C-04-18-018-310-11206	24 X 36 CHANNEL FRAME MIRROR		
			ITEM #NIPP0379 - 1/2" X 2"		
			ITEM #NIPP0380 - 1/2" X 2 1/2"		
			ITEM #NIPP0381 - 1/2" X 3"		
			ITEM #NIPP0382 - 1/2" X 3 1/2"		
			ITEM # NIPP0383 - 1/2" X 4"		
			ITEM #PRESS213 - 1" BALL VALVE		
			ITEM #PRESS181 - 1" X 1/2"		
				<b>19-03961 PO Total</b>	<b>1,754.38</b>
CORE MECHANICAL INC	HVAC Replacement (Various Buildings)	C-04-19-018-310-18261	PROPOSAL # 8211D - 11/7/18		
				<b>19-04004 PO Total</b>	<b>17,370.38</b>
CORE MECHANICAL INC	HVAC Replacement (Various Buildings)	C-04-19-018-310-18261	PROPOSAL #8217D - 11/8/18		
				<b>19-04005 PO Total</b>	<b>14,617.63</b>
TURF EQUIP.& SUPPLY CO. INC	Veterans Cemetary	C-04-17-018-310-18277	QUOTE #20035820-00 - 4/29/19		
			ITEM #SHHR - SENTINAL HAND		
			ITEM INF50-06-2 - INFINITY		
			ITEM #FLX54-5154 - FLEX 800		
	Veterans Cemetary	C-04-19-018-310-11203			
				<b>19-04008 PO Total</b>	<b>3,906.67</b>



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CORE MECHANICAL INC	HVAC Replacement (Various Buildings)	C-04-19-018-310-18261	PROPOSAL #IAQ19-486-03 REV1	19-04013	PO Total 9,687.50
CORE MECHANICAL INC	HVAC Replacement (Various Buildings)	C-04-19-018-310-18261	PROPOSAL #IAQ19-486-02 REV1	19-04014	PO Total 9,687.50
CORE MECHANICAL INC	HVAC Replacement (Various Buildings)	C-04-19-018-310-18261	PROPOSAL # 8453D - 5/13/19	19-04111	PO Total 13,827.00
H. BARRON IRON WORKS INC	General Building Renovations	C-04-18-018-310-18204	INVOICE #12046 - 2/6/19	19-04132	PO Total 3,188.00
H. BARRON IRON WORKS INC	General Building Renovations	C-04-18-018-310-18204	INVOICE #12045 - 2/4/19	19-04133	PO Total 2,990.00
R.E. PIERSON MATERERIAL CORP	Public Works-Slant Roof for Mantua	C-04-18-018-310-18283	MANTUA YARD LEAN-TO	19-04193	PO Total 780.00
GLASSBORO LUMBER CO.,INC	Public Works-Slant Roof for Mantua	C-04-18-018-310-18283	MANTUA YARD LEAN TO	19-04242	PO Total 537.16
JC MAGEE SECURITY SOLUTION INC	Animal Shelter-Replace Kennel Floors	C-04-17-018-310-18276	INVOICE #6312 - 5/10/19  INSTALL 5 HEAVY DUTY DOOR  DOOR CLOSERS	19-04291	PO Total 1,755.00
AP PLUMBING & HEATING SUPPLY	Animal Shelter-Replace Kennel Floors	C-04-17-018-310-18276	SALES ORDER #36361 - 4/26/19		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
AP PLUMBING & HEATING SUPPLY	Animal Shelter-Replace Kennel Floors	C-04-17-018-310-18276	ITEM #BRASS166 - 3/4" BRASS		
			ITEM #PRESS223 - 1/2" PRESS X		
			ITEM #TAYCO107 - TACO 007-SF5		
			ITEM #PRESS179 - 1" X 3/4" RED		
			ITEM #HANH024 - 1/2" COPPER		
			ITEM #HANH027 - 3/4" COPPER		
			ITEM #HANH285 - 3/8" GALV THRD		
			ITEM #AROD17 - 3/8" X 6' GALV		
			ITEM #PRESS209 - 1/2" BALL		
			ITEM #PRESS211 - 3/4" BALL		
			ITEM #COOB1730 - 3/4" FTG X		
				<b>19-04293 PO Total</b>	<b>602.81</b>

AP PLUMBING & HEATING SUPPLY	Animal Shelter-Replace Kennel Floors	C-04-17-018-310-18276	SALES ORDER #36298 - 4/24/19		
			ITEM #AMTR37 - PH5 POTABLE		
			ITEM #PRESS181 - 1"X 1/2" RED		
			ITEM #MILL067 - 49-56-0217		
			ITEM #PRESS207 - 3/4" FEM ADPT		
			ITEM #HANH285 - 3/8" GALV THRD		
			ITEM #PEXX007 - 1/2" PEX		
			ITEM #PEXX105- 1/2" PEX X 1/4"		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
AP PLUMBING & HEATING SUPPLY	Animal Shelter-Replace Kennel Floors	C-04-17-018-310-18276	ITEM #ESCU033 - 1/2" IP SPLIT		
			ITEM #PRESS 017 - 1" FEM ADAPT		
			ITEM #PRESS003- 3/4" MALE		
			ITEM #PRESS015- 3/4" FEM ADAPT		
			ITEM #ANTI002 - 3/4" 120 DEG		
			ITEM #PRESS013- 1/2" FEM ADAPT		
			ITEM #GAUG17 - ANGLE HOT WATER		
			ITEM #HANH030 - 1" COPPER		
			ITEM #HANH024 - 1/2" COPPER		
				<b>19-04294</b>	<b>PO Total 373.62</b>
PATRIOT ROOFING, INC	Five Points Probation New Roof	C-04-19-018-310-18211	INVOICE #1910-4 - 5/20/19		
				<b>19-04295</b>	<b>PO Total 13,455.00</b>
SHERWIN-WILLIAMS STORE#3809	Animal Shelter-Replace Kennel Floors	C-04-17-018-310-18276	QUOTE# 4678886 5/9/19		
				<b>19-04334</b>	<b>PO Total 64.98</b>
GRAINGER	Veterans Cemetery	C-04-19-018-310-11203	QUOTE# 42951145 5/10/19		
				<b>19-04336</b>	<b>PO Total 513.30</b>
PATRIOT ROOFING, INC	Five Points Probation New Roof	C-04-19-018-310-18211	INVOICE #1910-5 - 5/31/19		
			AHERN INVOICE 20297620-002		
			AHERN INVOICE 20297620-003		
				<b>19-04621</b>	<b>PO Total 9,050.41</b>

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

C Fund Total 255,279.80

**Buildings & Grounds** **Dept Total** **588,601.77**



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-04126	PO Total	30.80
W.B. MASON CO.,INC.	Office Supplies	9-01-22-201-001-20410	INK CARTRIDGES FOR PRINTER			
			BROTHER INK CARTRIDGE MAGENTA			
			BROTHER INK CARTRIDGE CYAN			
			BROTHER INK CARTRIDGE YELLOW			
				19-04160	PO Total	48.93
RICOH USA, INC.	Reproduction Machine Rental	9-01-22-201-001-20850	RICOH COPIER RENTAL			
				19-04290	PO Total	208.73
				9	Fund Total	1,226.77
		T	Fund Accts			
VERIZON WIRELESS 22-3372889	Data Processing Software	T-03-08-504-201-20653	4G MOBILE BROADBAND			
				19-04018	PO Total	76.02
VERIZON WIRELESS 22-3372889	Data Processing Software	T-03-08-504-201-20653	4G MOBILE BROADBAND			
				19-05032	PO Total	76.02
		T			Fund Total	152.04
			Consumer Affairs		Dept Total	1,378.81

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Contingency
		9	Fund Accts		
CELLEBRITE USA, CORP	Contingent - Megan's Law UFED 4PC Ultimate SW Renewal	9-01-35-470-001-20202		19-02379	PO Total 3,700.00
LAWMEN SUPPLY CO OF NJ INC	Contingent - Other Expense UNIFORM PATCHES	9-01-35-470-001-20201		19-02471	PO Total 350.00
LAWMEN SUPPLY CO OF NJ INC	Contingent - GGNTF 2018-2019 56475	9-01-35-470-001-20203		19-03751	PO Total 1,806.00
B&H PHOTO & ELECTRONICS CORP	Contingent - GGNTF 2018-2019 Garmin Drive 51 USA LMT-S/REG  Garmin Portable Friction	9-01-35-470-001-20203		19-03755	PO Total 986.72
LAWMEN SUPPLY CO OF NJ INC	Contingent - GGNTF 2018-2019 LE EMT Multitool  53385	9-01-35-470-001-20203		19-03883	PO Total 730.00
SAUL MINEROFF ELECTRONICS	Contingent - GGNTF 2018-2019 Covert beanie hat DVR	9-01-35-470-001-20203		19-03884	PO Total 1,095.00
B&H PHOTO & ELECTRONICS CORP	Contingent - GGNTF 2018-2019 Samsung HW-Q60R Soundbar/Reg	9-01-35-470-001-20203		19-03888	PO Total 439.03
B&H PHOTO & ELECTRONICS CORP	Contingent - GGNTF 2018-2019 Audio-Technica ATH-M20X  Belkin 8-outlet commercl surge	9-01-35-470-001-20203			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03889	PO Total	342.90
LAWMEN SUPPLY CO OF NJ INC	Contingent - GGNTF 2018-2019	9-01-35-470-001-20203	Custom ATLANCO - TRU-SPEC			
			Mojo High Threat Kit -			
			Shipping	19-03891	PO Total	820.00
THE TREE HOUSE, INC.	Contingent - Megan's Law	9-01-35-470-001-20202	Lexmark 78C10Y0 Yellow			
			Lexmark 78C10M0 Magenta			
			Lexmark 78C10C0 Cyan	19-04248	PO Total	204.00
DELL-SLG SALES	Contingent - GGNTF 2018-2019	9-01-35-470-001-20203	OtterBox OtterShell			
				19-04253	PO Total	161.94
LAWMEN SUPPLY CO OF NJ INC	Contingent - GGNTF 2018-2019	9-01-35-470-001-20203	Sidewinder safety knife -			
			Shipping	19-04481	PO Total	910.00
DEX IMAGING DBA TONERTYPE	Contingent - GGNTF 2018-2019	9-01-35-470-001-20203	HEW-CF410A Black			
			HEW-CF411A Cyan			
			HEW-CF412A Magenta	19-04505	PO Total	252.00
GROFF TRACTOR MID ATLANTIC LLC	Contingent - Other Expense	9-01-35-470-001-20201	INVOICE# SWO084486-1			
				19-04545	PO Total	15,909.36



### FreeHolder Bill List Report by Department

**Vendor Name**

W.B. MASON CO.,INC.

**Account Description**

Contingent - GGNTF 2018-2019

**Account Number**

9-01-35-470-001-20203

**Item Description**

Pilot G2 Premium Retractable

**PO Number**

19-04587

PO Total

146.40

9

Fund Total

27,853.35

**Contingency**

**Dept Total**

**27,853.35**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Correctional Services**

8 **Fund Accts**

OUR LADY OF LOURDES MEDICAL	Medical Services and Autopsies	8-01-25-280-001-20270		
	D.GILLIAM DOS 01/01/18			
			<b>18-03447</b>	<b>PO Total 443.00</b>

MOBILEX	Medical Services and Autopsies	8-01-25-280-001-20270		
	DICERBO, JAMES DOS 3/26/18			
	GREEN, BRIAN DOS 3/27/18			
	MARTINEZTORRES, F. DOS 3/27/18			
	MOSLEY, TERRELL DOS 3/14/18			
	PARSELS, JOHN DOS 3/14/18			
	PATTERSON, TEVIN DOS 3/20/18			
	SHUMAN, MICHAEL DOS 3/27/18			
	VITAGLIANO, CELINA DOS 3/10/18			
			<b>18-04902</b>	<b>PO Total 380.00</b>

W.B. MASON CO.,INC.	Inmate Court	8-01-25-280-001-20980		
	Paper Mate Ballpoint Stick Pen			
	Westcott Value Line Stainless			
	Allsop Mousepad pro Memory			
	Pendaflex Cutlss File Folder			
	Tombox Mono Mini Correction			
			<b>18-09985</b>	<b>PO Total 65.87</b>

MOBILEX	Medical Services and Autopsies	8-01-25-280-001-20270		
	G. ATKINSSON 11/20/18			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				18-11109	PO Total	300.00
MOBILEX	Medical Services and Autopsies	8-01-25-280-001-20270	D. DAVIS DOS 12/4/18			
			C. EGGLESTON DOS 12/26/18			
			J. GRANT DOS 12/26/18			
			V. LEMMONS DOS 12/24/18			
			A. RAHIM DOS 12/26/18			
			A. SCHNACK DOS 12/27/18			
			J. SCOTT DOS 12/26/18			
			T. SULLIVAN DOS 12/18/18			
				19-00431	PO Total	360.00
RANCH HOPE INC	Other Outside Services	8-01-25-280-001-20299	Juvenile Court Transports			
				19-00516	PO Total	300.00
STATE TOXICOLOGY LABORATORY	Medical and Dental Supplies	8-01-25-280-001-20450	RANDOM DRUG TESTING			
				19-01531	PO Total	225.00
				8	Fund Total	2,073.87
		9	Fund Accts			
RICOH USA, INC.	Inmate Court	9-01-25-280-001-20980	ACCT# 1048923-3649984			
				19-00539	PO Total	179.92
HOFFMAN'S EXTERMINATING CO.	Extermination	9-01-25-280-001-20292	EXTERMINATING			
				19-00924	PO Total	70.84

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COUNTY OF CUMBERLAND	Other Outside Services	9-01-25-280-001-20299	INMATE HOUSING - FEBRUARY			
				19-01943	PO Total	122,648.25
SIG SAUER GLOBAL HEADQUARTERS	Education and Training	9-01-25-280-001-20930				
				19-01987	PO Total	430.00
SIG SAUER GLOBAL HEADQUARTERS	Education and Training	9-01-25-280-001-20930	Officer Training			
				19-01988	PO Total	430.00
Rutgers, State university NJ	Education and Training	9-01-25-280-001-20930	Rutgers Center on Youth			
				19-03710	PO Total	90.00
MOBILEX	Medical Services and Autopsies	9-01-25-280-001-20270	J. BENNETT DOS 3/5/19			
			M. SOWE DOS 3/7/19			
			S. THOMPSON DOS 3/26/19			
			C. TILLOSTON DOS 3/5/19			
			S. BROWN DOS 3/12/19			
			L. GREEN DOS 3/12/19			
			R. HABAN DOS 3/5/19			
			J. LEON DOS 3/5/19			
			L. MOORE DOS 3/12/19			
			H. ORTIZ-VALASQUEZ DOS 3/26/19			
			J. PIERCE DOS 3/26/19			
			J. RODRIGUEZ DOS 3/16/19			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-03717	PO Total 560.00
AULETTO ENTERPRISES INC	Food	9-01-25-280-001-20430	INMATE LUNCHES - APRIL	19-03719	PO Total 1,539.72
RANCH HOPE INC	Other Outside Services	9-01-25-280-001-20299	JUVENILE COURT TRANSPORTS	19-04204	PO Total 1,550.00
COOPER UNIV.HOSPITAL	Food	9-01-25-280-001-20430	OFFICER MEALS	19-04379	PO Total 270.00
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	9-01-25-280-001-20270	PHARM SERVICES @ CUMB APRIL	19-04380	PO Total 2,240.45
COUNTY OF ATLANTIC	Other Outside Services	9-01-25-280-001-20299	INMATE HOUSING - APRIL	19-04381	PO Total 17,693.28
CFG HEALTH SYSTEMS	Medical Services and Autopsies	9-01-25-280-001-20270	PSYCH SERVICES @ SALEM - APRIL	19-04382	PO Total 8,932.50
SECURE ALERT MONITORING INC.	Other Expenses HED Program	9-01-25-280-001-20201	HED MONITORING - APRIL	19-04383	PO Total 1,757.84
COUNTY OF CUMBERLAND	Other Outside Services	9-01-25-280-001-20299	INMATE HOUSING - APRIL	19-04384	PO Total 129,987.00
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	9-01-25-280-001-20270	PHARMACY SERVICES @ SALEM APR	19-04385	PO Total 18,342.80

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SALEM CO. TREASURER'S OFFICE	Other Outside Services	9-01-25-280-001-20299	INMATE HOUSING - APRIL	19-04386	PO Total	463,166.94
Office Basics Inc.	Office Supplies	9-01-25-280-001-20410	FELLOWES STORAGE BOXES	19-04443	PO Total	487.50
VERIZON	Other Outside Services	9-01-25-280-001-20299	JUVENILE VIDEO COURT	19-04620	PO Total	201.50
W.B. MASON CO.,INC.	Office Supplies	9-01-25-280-001-20410	BOORUM & PEASE RECORD/ACCOUNT	19-04623	PO Total	139.08
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	9-01-25-280-001-20270	PHARMACY @ SALEM - MAY	19-05221	PO Total	27,957.94
SALEM CO. TREASURER'S OFFICE	Other Outside Services	9-01-25-280-001-20299	HOSPITAL COVERAGE - APRIL	19-05222	PO Total	60,823.72
COUNTY OF CUMBERLAND	Other Outside Services	9-01-25-280-001-20299	INMATE HOUSING - MAY	19-05325	PO Total	134,044.95
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	9-01-25-280-001-20270	PHARMACY @ CUMBERLAND - FEB	19-05326	PO Total	4,340.03
BURLINGTON COUNTY TREASURER	Other Outside Services	9-01-25-280-001-20299	JUVENILE HOUSING - MAY	19-05329	PO Total	4,400.00
				9	Fund Total	<u>1,002,284.26</u>

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Correctional Services**

**Dept Total**

**1,004,358.13**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**County Clerk**

**9 Fund Accts**

SOUTH JERSEY MEDIA GROUP	Advertising - Elections PRIMARY ELECTION DRAWING AD	9-01-20-120-002-20205	<b>19-02091</b>	<b>PO Total</b>	<b>1,713.00</b>
NJ ADVANCE MEDIA	Advertising - Elections PRIMARY VBM AD	9-01-20-120-002-20205	<b>19-02168</b>	<b>PO Total</b>	<b>1,488.00</b>
RICOH USA, INC.	Reproduction Machine Rental FOR THE RECORD ROOM	9-01-20-120-001-20850	<b>19-02463</b>	<b>PO Total</b>	<b>71.86</b>
RICOH USA, INC.	Reproduction Machine Rental FOR THE COUNTY STORE	9-01-20-120-003-20850	<b>19-02464</b>	<b>PO Total</b>	<b>110.74</b>
RICOH USA, INC.	Reproduction Machine Rental - Public L PUBLIC COPIER	9-01-20-120-004-20850	<b>19-02465</b>	<b>PO Total</b>	<b>114.25</b>
RICOH USA, INC.	Reproduction Machine Rental COUNTY CLERK ADMINISTRATION	9-01-20-120-001-20850	<b>19-02466</b>	<b>PO Total</b>	<b>88.88</b>
RICOH USA, INC.	Reproduction Mach Rental - Elections FOR USE AT ELECTIONS OFFICE	9-01-20-120-002-20850	<b>19-02562</b>	<b>PO Total</b>	<b>105.59</b>
W.B. MASON CO.,INC.	Office Supplies PRES-A-PLY WHITE LABELS  FELLOWES POWERSHED SHREDDER  RETURN PICKUP  FELLOWES STANDARD FOOTREST	9-01-20-120-001-20410			



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	9-01-20-120-001-20410	credit memo			
				19-03529	PO Total	50.86
ELECTION SYSTEMS & SOFTWARE	Printing - Elections	9-01-20-120-002-20275	COVERAGE DATE			
				19-03555	PO Total	183.75
ADORAMA CAMERA INC.	Film and Film Processing - County Stor	9-01-20-120-003-20282	CANON KP-108IN			
				19-03675	PO Total	885.00
ALETE PRINTING	Office Supplies	9-01-20-120-001-20410	DATER STAMP			
			SHIPPING			
				19-03714	PO Total	42.69
ELECTION SYSTEMS & SOFTWARE	Printing - Elections	9-01-20-120-002-20275	COVERAGE DATE			
			SHIPPING			
			ELECTION DAY BALLOTS			
			CODING BALLOTS			
			SHIPPING			
				19-03938	PO Total	420.11
THE TREE HOUSE, INC.	Office Supplies	9-01-20-120-001-20410	VERSALINK PRINTER C500/DN			
				19-03978	PO Total	244.00
STACY SHULTZ	Travel Expense	9-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR			
				19-03994	PO Total	59.16
W.B. MASON CO.,INC.	Office Supplies	9-01-20-120-001-20410	BOSTITCH ANTIMICROBIAL			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	9-01-20-120-001-20410	DEFLECTO ECONOMAT OCCASSIONAL	19-04135	PO Total	26.93
GAYLORD BROTHERS, INC	Archive Supplies	9-01-20-120-005-20416	POLYPROPYLENE RESEALABLE PRINT			
			ARCHIVAL LETTER SIZE FOLDERS			
			LINECO DOCUMENT REPAIR TAPE			
			shipping	19-04137	PO Total	164.51
W.B. MASON CO.,INC.	Office Supplies	9-01-20-120-001-20410	ALERA RELAXING ADJUSTABLE			
			RETURN PICKUP	19-04138	PO Total	7.03
GRAPHIC IMPRESSIONS PRINT	Printing	9-01-20-120-001-20275	6X9 BROWN KRAFT ENVELOPES WITH	19-04140	PO Total	268.00
W.B. MASON CO.,INC.	Office Supplies	9-01-20-120-001-20410	DEFLECTO DESK CUBE			
			UNIVERSAL AWARD PLAQUE			
			UNIVERSAL PEN-STYLE	19-04144	PO Total	55.52
THOMSON REUTERS - WEST	Books and Subscriptions	9-01-20-120-001-20910	NJ STAT 2019 PP			
			NJ STATUTES ANNO GENERAL			
			NJ STATUTES ANNO TITLE 19			
			NJ STATUTES ANNO TITLE 40A			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
THOMSON REUTERS - WEST	Books and Subscriptions	9-01-20-120-001-20910	NJ STAT 2019 PP			
			NJ STAT 2019 PP & AZ INDEX			
			NJ STATUTES ANNO GENERAL			
				<b>19-04194</b>	<b>PO Total</b>	<b>4,065.00</b>
OFFICE DEPOT INC.	Office Supplies	9-01-20-120-001-20410	DAX DOCUMENT/CERTIFICATE			
				<b>19-04195</b>	<b>PO Total</b>	<b>13.12</b>
VIP DISCOUNT ADVERTISING	Advertising	9-01-20-120-001-20205	FULL COLOR ADVERTISEMENT FOR			
				<b>19-04196</b>	<b>PO Total</b>	<b>330.00</b>
W.B. MASON CO.,INC.	Office Supplies	9-01-20-120-001-20410	FIRST AID ONLY ALCOHOL			
	Office Supplies - County Store	9-01-20-120-003-20410	UNIVERSAL PAPER CLIPS			
	Office Supplies	9-01-20-120-001-20410	SWINGLINE S.F. 1 STANDARD			
				<b>19-04339</b>	<b>PO Total</b>	<b>17.45</b>
ELECTION SYSTEMS & SOFTWARE	Printing - Elections	9-01-20-120-002-20275	COVERAGE DATE			
			AUDIO: CANDIDATES/YES-NO			
			AUDIO: CONTESTS/ISSUES			
				<b>19-04343</b>	<b>PO Total</b>	<b>687.75</b>
MICHELE L. EVERLY	Travel - Records	9-01-20-120-005-20970	MILEAGE REIMBURSEMENT			
			DIGITAL SUMMIT IN TRENTON			
				<b>19-04371</b>	<b>PO Total</b>	<b>34.36</b>
TIFFANY PINDALE	Education and Training	9-01-20-120-001-20930	NOTARY RENEWAL REIMBURSEMENT			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-04450	PO Total 30.00
COLOR SOURCE INC	Election Expense - Elections FLAT VBM APPLICATIONS	9-01-20-120-002-20245		19-04458	PO Total 519.00
DONNA M. CALTABIANO	Travel Expense MILEAGE REIMBURSEMENT FOR	9-01-20-120-001-20970		19-04567	PO Total 13.92
POSTMASTER-WOODBURY BRANCH	PO Box Rental PERMIT #129	9-01-20-120-001-20417		19-05114	PO Total 1,544.00
POSTMASTER - BELLMAWR	Postage - Elections POSTAGE FOR PERMIT #1621	9-01-20-120-002-20419		19-05115	PO Total 10,000.00
POSTMASTER - Deptford	Postage - Elections POSTAGE FOR PERMIT #3001	9-01-20-120-002-20419		19-05116	PO Total 27,740.00
TIFFANY PINDALE	Food ELECTION DAY DINNER	9-01-20-120-002-20430		19-05158	PO Total 50.49
STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty May Fees	9-01-55-120-000-00001		19-05180	PO Total 351,644.20
STATE OF NJ AHTF	Accounts Receivable - NJ Realty May Fees	9-01-55-120-000-00001		19-05181	PO Total 92,668.00
STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty May Fees	9-01-55-120-000-00001		19-05182	PO Total 104,760.55

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty May Fees	9-01-55-120-000-00001		19-05183	PO Total	102,305.00
				9	Fund Total	702,522.72
			T	Fund Accts		
XEROX CORPORATION	Equipment Srv. Maintenance Agreemen MARKET CODE: WFCNTRL4	T-03-08-501-120-20370				
	MARKET CODE: 6604-5			18-06948	PO Total	160.19
GRAHAM COMMUNICATIONS, LLC	Professional Services 9 MONTH PROGRAM PER CONTRACT	T-03-08-501-120-20217		19-01995	PO Total	4,000.00
GROUP LACASSE LLC.	Furniture and Fixtures LACASSE MODESTY PANEL, 44WX10H  LACASSE SPECIAL - RECTANGULAR  LACASSE TABLE, RECT., 1",  LACASSE PEDESTAL, MODULAR,  LACASSE PEDESTAL, MODULAR,F/F,  LACASSE RETURN SHELL,  LACASSE SPECIAL -LEFT EXTENDED  LACASSE SPECIAL-RIGHT EXTENDED  LACASSE SPECIAL - CREDENZA,  LACASSE SPECIAL-BOOKCASE UNIT	T-03-08-501-120-20620				
				19-02690	PO Total	10,383.10

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HUMANSCALE	Furniture and Fixtures	T-03-08-501-120-20620	HUMANSCALE CORPORATION			
				19-02720	PO Total	807.04
SKILLPATH SEMINARS	Education and Training	T-03-08-501-120-20930	MAKING THE TRANSITION TO			
				19-03713	PO Total	149.00
NJ ASSOC OF COUNTIES	Education and Training	T-03-08-501-120-20930	2019 ANNUAL CELEBRATIN OF			
				19-03851	PO Total	75.00
AT&T MOBILITY	Professional Services	T-03-08-501-120-20217	AT&T MOBILITY SERVICE FOR			
				19-04026	PO Total	164.96
VERIZON WIRELESS-COUNTY CLERK	Professional Services	T-03-08-501-120-20217	VERIZON WIRELESS SERVICE			
				19-04136	PO Total	258.38
AT&T MOBILITY	Professional Services	T-03-08-501-120-20217	AT&T MOBILITY SERVICE FOR			
				19-05156	PO Total	164.96
COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	T-03-08-501-120-10000	May Fees			
				19-05179	PO Total	8,384.00
VERIZON WIRELESS-COUNTY CLERK	Professional Services	T-03-08-501-120-20217	VERIZON WIRELESS SERVICE			
				19-05290	PO Total	258.38
				T	Fund Total	24,805.01
			County Clerk		Dept Total	727,327.73

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**County College**

9 **Fund Accts**

SALEM COMMUNITY COLLEGE

OUT OF COUNTY COLLEGE REIMBU 9-01-29-395-002-20201  
SPRING 2019 CHARGEBACK

19-04741 PO Total 17,762.00

9 Fund Total 17,762.00

**County College** Dept Total **17,762.00**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		9				<b>Fund Accts</b>
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3507857	9-01-20-155-001-20850				
					<b>19-00675</b>	<b>PO Total 149.09</b>
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT 1048923-3550246	9-01-20-155-001-20850				
					<b>19-00677</b>	<b>PO Total 202.46</b>
GCLEA-G.C.LEGAL EDUCATION ASSN	Education and Training REGISTRATION FOR THOMAS CAMPO	9-01-20-155-001-20930				
					<b>19-03698</b>	<b>PO Total 50.00</b>
PRINCETON PROFESSIONAL CARE	Professional Services Professional Services	9-01-20-155-001-20217				
					<b>19-03773</b>	<b>PO Total 345.00</b>
JOHN A. ALICE, ESQ	Legal Services Legal Services	9-01-20-155-001-20265				
					<b>19-03774</b>	<b>PO Total 3,387.50</b>
BROWN & CONNERY,LLP	Legal Services Legal Services	9-01-20-155-001-20265				
					<b>19-03875</b>	<b>PO Total 24,201.66</b>
BROWN & CONNERY,LLP	Legal Services Legal Services	9-01-20-155-001-20265				
					<b>19-03876</b>	<b>PO Total 22,937.87</b>
BROWN & CONNERY,LLP	Legal Services Legal Services Regarding	9-01-20-155-001-20265				
					<b>19-04202</b>	<b>PO Total 21,758.58</b>
PARKER MC CAY-William Carr	Legal Services Legal Services Regarding	9-01-20-155-001-20265				



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

DIANA DOMAN TRANSCRIBER

Court Reporters and Transcripts 9-01-20-155-001-20220  
INVOICE 2019-00276

19-04282 PO Total 880.50

19-04306 PO Total 57.30

9 Fund Total 73,969.96

**County Counsel** **Dept Total** **73,969.96**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>9</b>	<b>Fund Accts</b>			
NJ ASSOC OF CO DISABILITY	Meetings, Memberships and Dues	9-01-27-331-001-20921	MEMBERSHIP DUES TO THE NJ			
				<b>19-01367</b>	<b>PO Total</b>	<b>75.00</b>
NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues	9-01-27-331-001-20921	2019 NEW JERSEY ASSOCIATION OF			
				<b>19-03533</b>	<b>PO Total</b>	<b>225.00</b>
verizon	Telephones	9-01-27-331-001-20750	MOBILE BROADBAND SERVICE FOR			
				<b>19-04403</b>	<b>PO Total</b>	<b>136.84</b>
		<b>9</b>	<b>Fund Total</b>			<b>436.84</b>
		<b>G</b>	<b>Fund Accts</b>			
NEW HOPE FOUNDATION INC	Outside Services/Subcontracts	G-02-19-386-331-20299	AGENCY TO PROVIDE SUBSTANCE			
				<b>19-01275</b>	<b>PO Total</b>	<b>1,200.00</b>
MARYVILLE INC	Outside Services/Subcontracts	G-02-19-386-331-20299	AGENCY TO PROVIDE SUBSTANCE			
				<b>19-01276</b>	<b>PO Total</b>	<b>10,250.00</b>
CENTER FOR FAMILY SERVICES INC	Outside Services/Subcontracts	G-02-19-386-331-20299	AGENCY TO PROVIDE SUBSTANCE			
				<b>19-01277</b>	<b>PO Total</b>	<b>5,768.00</b>
SODAT OF NEW JERSEY INC.	Outside Services/Subcontracts	G-02-19-386-331-20299	AGENCY TO PROVIDE SUBSTANCE			
				<b>19-01278</b>	<b>PO Total</b>	<b>1,010.00</b>
THE WOUNDED HEALER, INC.	Outside Services/Subcontracts	G-02-19-386-331-20299	AGENCY TO PROVIDE SUBSTANCE			
				<b>19-01280</b>	<b>PO Total</b>	<b>10,224.87</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NEWPOINT BEHAVIORAL HEALTH INC	Outside Services/Subcontracts	G-02-19-386-331-20299	AGENCY TO PROVIDE SERVICES	19-01487	PO Total	500.00
BEHAVIORAL CROSSROADS LLC	Outside Services/Subcontracts	G-02-19-386-331-20299	AGENCY TO PROVIDE SERVICES	19-01488	PO Total	212.50
ORIENTAL TRADING CO INC.	Other Expenses	G-02-18-385-331-20201	CROSS STRING ART CRAFT KIT			
			SHAMROCK STRING ART CRAFT			
			GHOST DOOR HANGER CRAFT			
			CHRISTMAS WREATH CRAFT KIT			
			RED MESH RIBBON, #13684143			
			BURLAP RIBBON, #13638291			
			SMALL CLOTH AMERICAN FLAG ON			
			RED AND WHITE STRIPED PLASTIC			
			SNOWFLAKE CRAFT SHAPES			
			WHITE MESH RIBBON #13684146			
			WREATH FRAME, #13670184			
			LOOPY TURKEY WREATH CRAFT KIT			
			WHITE FOAM WREATH MEDIUM	19-03532	PO Total	489.18
ROWAN UNIVERSITY	Other Expenses	G-02-18-385-331-20201	CATERING FOR SURE SUMMIT 2019	19-03610	PO Total	1,500.00

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**G Fund Total 31,154.55**

**Disabled Dept Total 31,591.39**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Division of Land Preservation</b>						
		T	<b>Fund Accts</b>			
FEDERICI & AKIN P.A.	Consultants, Surveys, and Appraisals This is a CAF	T-03-08-509-372-20215				
			18-01401	PO Total		13,138.50
GARDEN STATE HWY PROD INC	Farmland Preservation	T-03-08-509-372-20548				
			19-02331	PO Total		4,000.00
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-509-372-20850				
			19-02881	PO Total		331.53
CONSTANT CONTACT, INC.	Farmland Preservation	T-03-08-509-372-20548				
			19-04047	PO Total		630.00
VERIZON WIRELESS 22-3372889	Telephones	T-03-08-509-372-20750				
			19-04091	PO Total		38.01
PENN JERSEY ADVANCE CENTRAL	Farmland Preservation	T-03-08-509-372-20548				
			19-04266	PO Total		21.69
W.B. MASON CO.,INC.	Office Supplies	T-03-08-509-372-20410				
			19-04391	PO Total		55.88
		T	Fund Total			18,215.61
		<b>Division of Land Preservation</b>	<b>Dept Total</b>			<b>18,215.61</b>

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Division of Senior Services**

**9 Fund Accts**

Office Basics Inc.	Kitchen Supplies	9-01-27-332-001-20431			
	Kitchen Supplies / Nutrition				
			<b>19-03394</b>	<b>PO Total</b>	<b>673.68</b>
DEL VEL CHEMICAL CO., INC.	Kitchen Supplies	9-01-27-332-001-20431			
	Kitchen Supplies / Nutrition				
			<b>19-03692</b>	<b>PO Total</b>	<b>366.00</b>
AULETTO ENTERPRISES INC	Food	9-01-27-332-001-20430			
	8. SERV-TRAY LUNCH MEALS				
			<b>19-04314</b>	<b>PO Total</b>	<b>14,885.05</b>
AULETTO ENTERPRISES INC	Food	9-01-27-332-001-20430			
	Senior Health & Fitness Day				
			<b>19-04315</b>	<b>PO Total</b>	<b>6,160.00</b>
			<b>9</b>	<b>Fund Total</b>	<b>22,084.73</b>

**G Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental	G-02-19-501-002-20850			
	Copier Rental-2019 Aging/I&A				
			<b>19-00216</b>	<b>PO Total</b>	<b>425.98</b>
RICOH USA, INC.	Reproduction Machine Rental	G-02-19-501-002-20850			
	Copier Rental-2019 Aging/Admin				
			<b>19-00217</b>	<b>PO Total</b>	<b>182.55</b>
SINGER EQUIPMENT CO INC	Kitchen Supplies - C1	G-02-19-501-004-20431			
	Kitchen Supplies / Nutrition				
	Freight				
			<b>19-02254</b>	<b>PO Total</b>	<b>127.17</b>
HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - IIIIE	G-02-19-501-008-20982			
	Incontinence Supplies/Aging				

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - IIIE	G-02-19-501-008-20982	Adult Pull-Up Underwear			
			Flushable Wipes			
			Underpad, Drisorb, Unisex			
			Chocolate Ensure/Boost, 24/8oz			
				<b>19-02515</b>	<b>PO Total</b>	<b>501.34</b>
W.B. MASON CO.,INC.	Kitchen Supplies - C2	G-02-19-501-005-20431	Serv-A-Tray Supplies			
				<b>19-02977</b>	<b>PO Total</b>	<b>387.92</b>
WEISS TRUE VALUE.HARDWARE	Kitchen Supplies - C1	G-02-19-501-004-20431	Kitchen Supplies / Nutrition			
				<b>19-03004</b>	<b>PO Total</b>	<b>66.95</b>
ROWAN COLLEGE AT GLOUC. CO.	Nutrition Education - C1	G-02-19-501-004-20930	Food Safety Training/Nutrition			
				<b>19-03050</b>	<b>PO Total</b>	<b>235.00</b>
CAMDEN BAG & PAPER CO	Kitchen Supplies - C1	G-02-19-501-004-20431	Kitchen Supplies / Nutrition			
			Item # 19 - 6' Transfer plates			
				<b>19-03404</b>	<b>PO Total</b>	<b>577.50</b>
GENERAL CHEMICAL & SUPPLY INC.	Kitchen Supplies - C2	G-02-19-501-005-20431	Serv-A-Tray Supplies			
				<b>19-03405</b>	<b>PO Total</b>	<b>135.36</b>
BAGELICIOUS (AN ABILITIES	Caregiver Support - IIIE	G-02-19-501-008-20982	Caregiver Support Grp. Meeting			
				<b>19-03541</b>	<b>PO Total</b>	<b>159.80</b>
HENRY SCHEIN INC-MEDICAL DIV	Wellness Mase Easy Supplies - IIIB	G-02-19-501-003-20979	Medical Supplies - Nsg.			
			Accutrend Plus Cholesterol			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03550	PO Total	979.90
LINDA ANDREWS	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
				19-03579	PO Total	22.04
NATHANS, LINDA	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
				19-03581	PO Total	87.93
COURIER POST	Advertising - Admin	G-02-19-501-002-20205	Public Hearing Ad / Aging			
				19-03582	PO Total	59.92
RICHARD OLDREIK	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-19-501-012-20970	To reimburse volunteer mileage			
				19-03688	PO Total	160.66
W.B. MASON CO.,INC.	Office Supplies - Admin	G-02-19-501-002-20410	Office Supplies / Aging			
	Office Supplies - C1	G-02-19-501-004-20410	Bostitch QuietSharp Executive			
	Office Supplies - Admin	G-02-19-501-002-20410	Pendaflex Interior File Folder			
			Highland Invisable Permanent			
				19-03689	PO Total	53.25
W.B. MASON CO.,INC.	Office Supplies - Admin	G-02-19-501-002-20410	Office Supplies / Aging			
			Boise Fireworx Colored Paper			
	Office Supplies - C1	G-02-19-501-004-20410				
				19-03898	PO Total	129.74
ALEX CONAWAY	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALEX CONAWAY	Travel - SWHDM	G-02-19-501-012-20970	To reimburse volunteer mileage			
				19-03907	PO Total	55.10
WILLIAM RICHARSON	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
				19-03908	PO Total	27.26
DOROTHY MADDEN	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-19-501-012-20970	To reimburse volunteer mileage			
				19-03909	PO Total	460.52
ATLANTIC CITY ELEC (SR SERVICE	Senior Reach - SSBG	G-02-19-501-016-20974	Emergency Utility Payment			
				19-03910	PO Total	300.00
SOUTH JERSEY GAS COMPANY	Senior Reach - SSBG	G-02-19-501-016-20974	Emergency Utility Payment			
				19-03911	PO Total	125.00
STATE OF NJ TREASURY STATE	Kitchen Supplies - C1	G-02-19-501-004-20431	Kitchen Supplies / Nutrition			
			Bleach, 6-1 gal/cs			
				19-03913	PO Total	181.98
HENRY SCHEIN INC-MEDICAL DIV	Wellness Mase Easy Supplies - IIIB	G-02-19-501-003-20979	Medical Supplies - Nsg.			
			Surgilance Safety Lancet			
			Accutrend Plus Cholesterol			
			Accutrend Plus Glucose Control			
				19-04033	PO Total	305.25
W.B. MASON CO.,INC.	Office Supplies - C1	G-02-19-501-004-20410	Office Supplies / Nutrition			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-04035	PO Total 88.54
PAT'S PIZZA PAULSBORO LLC	Meetings, Membership & Dues - BVI	G-02-19-501-001-20921	CATERING FOR B/VI GROUP AT	19-04090	PO Total 66.74
VERIZON (SR.SERVICES)	Telephones - C1	G-02-19-501-004-20750	Phone Bill - Site 2 (May)	19-04100	PO Total 52.97
VERIZON (SR.SERVICES)	Telephones - C1	G-02-19-501-004-20750	Phone Bill - Site 3 (May)	19-04101	PO Total 35.36
VERIZON (SR.SERVICES)	Telephones - C1	G-02-19-501-004-20750	Phone Bill - Site 6 (May)	19-04102	PO Total 49.72
HENRY SCHEIN INC-MEDICAL DIV	Senior Reach - SSBG	G-02-19-501-016-20974	Office Supplies / Aging	19-04103	PO Total 19.89
SUSAN JONES	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT	19-04104	PO Total 27.84
DOUG HAUSER	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-19-501-012-20970	To reimburse volunteer mileage	19-04105	PO Total 51.04
W.B. MASON CO.,INC.	Free Wills for Seniors - FFP	G-02-19-501-017-20968	Self Address Stamp / Aging	19-04107	PO Total 14.50
G.A. BLANCO & SONS INC.	Kitchen Supplies - C1	G-02-19-501-004-20431	Cabinets / Nutrition		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-04148	PO Total	694.70
AULETTO ENTERPRISES INC	Food - C1	G-02-19-501-004-20430	SAT/Congregate Lunch Meals			
	Food - State Match IIIB-D	G-02-19-501-009-20430	2. CONGREGATE LUNCH MEALS			
	Food - NSIP	G-02-19-501-024-20430	3. CONGREGATE LUNCH MEALS			
	Food - C2	G-02-19-501-005-20430	5. SERV-TRAY LUNCH MEALS			
	Food - SHDM	G-02-19-501-018-20430	6. SERV-TRAY LUNCH MEALS			
	Food - NSIP	G-02-19-501-024-20430	7. SERV-TRAY LUNCH MEALS			
	Food - SWHDM	G-02-19-501-012-20430	9. WEEKEND LUNCH MEALS			
				19-04314	PO Total	22,454.75
VERIZON (SR.SERVICES)	Telephones - C1	G-02-19-501-004-20750	Phone Bill - Site 4 (May)			
				19-04316	PO Total	60.22
ATLANTIC CITY ELEC (SR SERVICE	Senior Reach - SSBG	G-02-19-501-016-20974	Emergency Utility Payment			
				19-04317	PO Total	300.00
WALLACE MINNICH	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-19-501-012-20970	To reimburse volunteer mileage			
				19-04319	PO Total	67.28
REVA D. MEIGHAN	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
				19-04320	PO Total	100.92
BRUCE MC CABE	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-19-501-012-20970	To reimburse volunteer mileage			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-04321	PO Total 133.81
EDNA DUNCAN	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT	19-04322	PO Total 37.70
BARBARA HOFFMAN	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT	19-04323	PO Total 51.62
7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - SSBG	G-02-19-501-016-20974	Emergency Fuel Oil Payment	19-04324	PO Total 269.00
PETRONI & ASSOCIATES, LLC	Audit	G-02-18-501-002-20210	PREPARATION AND COMPLETION OF	19-04390	PO Total 5,600.00
GARY ODENBRETT	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT	19-04392	PO Total 20.88
PATRICIA HAUCK	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT	19-04452	PO Total 46.23
NATHANS, LINDA	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT	19-04453	PO Total 60.20
DOM & KATHY RUGGIERO	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-19-501-012-20970	To reimburse volunteer mileage	19-04455	PO Total 133.40
PATRICIA JACKSON	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT		



## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Economic Development

9 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental 2019 COPIER LEASE	9-01-20-170-001-20850	19-02601	PO Total	417.46
NJ ASSOC OF COUNTIES	Conferences NJAC Celebration of County Gov	9-01-20-170-001-20920	19-03333	PO Total	950.00
BELLIA OFFICE PRODUCTS CO	Printing AJC signs	9-01-20-170-001-20275	19-03694	PO Total	465.00
GLOU CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues GCCC annual meeting 2019	9-01-20-170-001-20921	19-03853	PO Total	70.00
CICONTE'S ITALIA PIZZERIA II	Food Business Innovation Ctr. lunch	9-01-20-170-001-20430	19-04085	PO Total	104.36
THOMAS BIANCO	Travel Expense NJAC Celebration parking	9-01-20-170-001-20970	19-04095	PO Total	45.00
GC IMPROVEMENT AUTHORITY	Other Outside Services NEWSLETTER REIMBURSEMENT	9-01-20-170-001-20299	19-04110	PO Total	65,352.32
PENN JERSEY ADVANCE CENTRAL	Advertising BEST OF GLOUCESTER COUNTY	9-01-20-170-001-20205	19-04223	PO Total	1,100.00
THOMAS BIANCO	Travel Expense Mileage Reimbursement	9-01-20-170-001-20970			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-04449	PO Total	259.84
				9	Fund Total	68,763.98
		<b>G</b>	<b>Fund Accts</b>			
CUMBERLAND COUNTY COLLEGE	Dislocated Worker-ITA's (Training Cont) KEVEN COLEMAN	G-02-17-081-003-21299		18-01225	PO Total	2,088.00
RICOH USA, INC.	Copy Machine Rent (OWA-Participant C) 2018 AJC COPIER LEASE	G-02-18-084-001-20850		18-07151	PO Total	129.85
ST JOHN OF GOD COMMUNITY SERV.	St John of God - TANF CONTRACT BETWEEN: St John of God - GA/SNAP	G-02-18-084-001-21232 G-02-18-084-002-21232		18-07167	PO Total	8,497.65
GLOUC CO INST OF TECHNOLOGY	Work Experience - In School Youth Contracted Services CONTRACT BETWEEN THE COUNTY OF	G-02-18-081-002-22299 G-02-18-081-002-22298		18-07168	PO Total	19,703.76
ROWAN COLLEGE AT GLOUC. CO.	Adult ITA's (Training Contracts) KIMBERLY MOODY	G-02-17-081-001-21299		18-07422	PO Total	1,749.00
ROWAN COLLEGE AT GLOUC. CO.	Literacy - TANF SHARED SERVICES AGREEMENT:	G-02-18-084-001-21227		18-07619	PO Total	2,710.24
ROWAN COLLEGE AT GLOUC. CO.	Literacy SHARED SERVICE AGREEMENT:	G-02-18-082-170-20228		18-07620	PO Total	3,901.97
MID-ATLANTIC STATES CAREER	MidAtlantic - TANF CONTRACT BETWEEN:	G-02-18-084-001-21230				

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MID-ATLANTIC STATES CAREER	MidAtlantic -GA/SNAP	G-02-18-084-002-21230				
	MidAtlantic - TANF	G-02-18-084-001-21230				
	CONTRACT BETWEEN:					
	MidAtlantic -GA/SNAP	G-02-18-084-002-21230				
				<b>18-07621</b>	<b>PO Total</b>	<b>38,847.63</b>
WILLIAM PATTERSON UNIVERSITY	Adult ITA's (Training Contracts)	G-02-18-081-001-21299				
	MICHELLE MANCUSO					
				<b>18-08104</b>	<b>PO Total</b>	<b>332.33</b>
RICOH USA, INC.	Reproduction Machine Rental (Other)	G-02-18-081-001-20850				
	COPIER LEASE AS PER 1-NJCP#A:					
		G-02-18-081-002-20850				
		G-02-18-081-003-20850				
				<b>18-08229</b>	<b>PO Total</b>	<b>389.16</b>
RIZZIERI AVEDA SCHOOL	Dislocatex Worker ITA's (Training Cont)	G-02-18-081-003-21299				
	LAURA JONES					
				<b>18-09112</b>	<b>PO Total</b>	<b>5,000.00</b>
NETWORK LEARNING INSTITUTE	Dislocatex Worker ITA's (Training Cont)	G-02-18-081-003-21299				
	Julius Enarusai					
				<b>19-00505</b>	<b>PO Total</b>	<b>715.00</b>
NETWORK LEARNING INSTITUTE	Dislocatex Worker ITA's (Training Cont)	G-02-18-081-003-21299				
	Kelly A. Skermont					
				<b>19-01579</b>	<b>PO Total</b>	<b>1,000.00</b>
ROWAN COLLEGE AT GLOUC. CO.	Adult ITA's (Training Contracts)	G-02-18-081-001-21299				
	Sherra Watson					
				<b>19-01650</b>	<b>PO Total</b>	<b>3,259.00</b>
SMITH & SOLOMON	Adult ITA's (Training Contracts)	G-02-18-081-001-21299				
	Labon Banks					



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02139	PO Total	4,849.00
MIKE'S DRIVING SCHOOL,INC.	Training Programs/OJT JULIO MUNIZ	G-02-18-086-170-20932		19-03017	PO Total	4,977.00
SMITH & SOLOMON	Adult ITA's (Training Contracts) BRIAN OJENIYI	G-02-18-081-001-21299		19-03019	PO Total	4,849.00
ASI CAREER INSTITUTE	Adult ITA's (Training Contracts) CAPRI DEAL	G-02-18-081-001-21299		19-03020	PO Total	4,000.00
GSETA CONFERENCE	Meetings, Dues (Conf & Training) GSETA 2019 REGISTRATION	G-02-18-081-001-20921				
	Meeting, Memb. (Ed & Train-Staff Cost)	G-02-18-084-001-20921				
	Meeting & Dues (Conf/Training)	G-02-18-081-003-20921				
	Meetings & Dues (Conference/Training)	G-02-18-081-002-20921				
	Meeting, Memb. (Ed & Train-Staff Cost) TOM BIANCO	G-02-18-084-001-20921				
	Meeting & Dues (Conf/Training)	G-02-18-081-003-20921				
	Meetings & Dues (Conference/Training)	G-02-18-081-002-20921				
	Meetings, Dues (Conf & Training)	G-02-18-081-001-20921				
	Meeting & Dues (Conf/Training) STEPHEN HART	G-02-18-081-003-20921				
	Meeting, Memb. (Ed & Train-Staff Cost)	G-02-18-084-001-20921				
	Meetings, Dues (Conf & Training)	G-02-18-081-001-20921				
	Meetings & Dues (Conference/Training)	G-02-18-081-002-20921				
	Meeting, Memb. (Ed & Train-Staff Cost) EILEEN GALLO	G-02-18-084-001-20921				

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
GSETA CONFERENCE	Meetings & Dues (Conference/Training)	G-02-18-081-002-20921	EILEEN GALLO				
	Meeting & Dues (Conf/Training)	G-02-18-081-003-20921					
	Meetings, Dues (Conf & Training)	G-02-18-081-001-20921					
	Meeting, Memb. (Ed & Train-Staff Cost)	G-02-18-084-001-20921	ASHLEY RASTELLI				
	Meetings, Dues (Conf & Training)	G-02-18-081-001-20921					
	Meetings & Dues (Conference/Training)	G-02-18-081-002-20921					
	Meeting & Dues (Conf/Training)	G-02-18-081-003-20921					
	Meeting, Memb. (Ed & Train-Staff Cost)	G-02-18-084-001-20921	ALISHA THOMPSON				
					<b>19-03312</b>	<b>PO Total</b>	<b>1,800.00</b>
	GIOFANO'S ITALIAN BISTRO	Food (Other)	G-02-18-081-002-20430	COFFEE SERVICE & BOTTLED WATER			
Food (Ed & Training-Staff Costs)		G-02-18-084-001-20430					
Food		G-02-18-081-003-20430					
Food (Other)		G-02-18-081-001-20430					
				<b>19-03980</b>	<b>PO Total</b>	<b>200.00</b>	
NETWORK LEARNING INSTITUTE	Adult ITA's (Training Contracts)	G-02-18-081-001-21299	THERESA RUPPERT				
					<b>19-04097</b>	<b>PO Total</b>	<b>1,000.00</b>
A1 ALLIED HEALTH TRAINING INST	Adult ITA's (Training Contracts)	G-02-18-081-001-21299	CRYSTAL DAMSON				
					<b>19-04099</b>	<b>PO Total</b>	<b>1,626.00</b>
KUDER,INC.	Assessments	G-02-18-086-170-20299	KUDER JOURNEY 2.0 ANNUAL				
			SYSTEM TRAINING				

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

PETRONI & ASSOCIATES, LLC

Audit (Other)

G-02-18-081-001-20210

G-02-18-081-002-20210

G-02-18-081-003-20210

19-04300 PO Total 4,599.00

19-04390 PO Total 5,400.00

G Fund Total 121,623.59

**Economic Development Dept Total 190,387.57**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
<b>Election Board</b>					
		<b>8</b>	<b>Fund Accts</b>		
W.B. MASON CO.,INC.	Office Supplies	8-01-20-121-001-20410	EMERGE II POWERED ADJUSTABLE		
			SINGLE MONITOR ARM		
			FREIGHT FEE		
				<b>18-07896</b>	<b>PO Total 384.98</b>
				<b>8</b>	<b>Fund Total 384.98</b>
<b>9</b>					
<b>Fund Accts</b>					
DOMINION VOTING SYSTEMS, INC.	Data Processing Services	9-01-20-121-001-20225	WINEDS ANNUAL LICENSE FEE		
				<b>19-02675</b>	<b>PO Total 3,697.74</b>
DELL-SLG SALES	Printing	9-01-20-121-001-20275	DELL 331-9803 (RGCN6) BLACK		
				<b>19-03163</b>	<b>PO Total 88.64</b>
W.B. MASON CO.,INC.	Office Supplies	9-01-20-121-001-20410	ACROPRINT 200137000 RIBBON		
				<b>19-03843</b>	<b>PO Total 48.00</b>
JOE'S PIZZA	Food	9-01-20-121-001-20430	DINNER FOR STAFF WORKING		
				<b>19-04186</b>	<b>PO Total 48.00</b>
VERIZON	Telephones	9-01-20-121-001-20750	TELEPHONE BILL FOR MAY		
				<b>19-04231</b>	<b>PO Total 34.39</b>
RICOH USA, INC.	Reproduction Machine Rental	9-01-20-121-001-20850	RICOH RENTAL PAYMENT		
				<b>19-04277</b>	<b>PO Total 145.86</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
OFFICE DEPOT INC.	Office Supplies	9-01-20-121-001-20410	LOGITECH MK520 WIRELESS	19-04279	PO Total	109.18
POSTMASTER - Deptford	Postage	9-01-20-121-001-20419	REPLENISH I.D. CARD ACCOUNT			
			REPLENISH CONFIRMATION CARD			
			REPLENISH BUSINESS REPLY MAIL	19-04499	PO Total	4,000.00
CLAYTON, BOROUGH	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEE FOR THE BORO	19-04662	PO Total	4,950.00
EAST GREENWICH TWP.	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEE FOR THE	19-04663	PO Total	5,175.00
ELK TOWNSHIP	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEE FOR THE	19-04664	PO Total	3,300.00
FRANKLIN TOWNSHIP	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEES FOR THE	19-04665	PO Total	9,075.00
BOROUGH OF GLASSBORO	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEES FOR THE BORO	19-04666	PO Total	10,525.00
GREENWICH TOWNSHIP	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEES FOR THE	19-04667	PO Total	4,750.00
LOGAN TOWNSHIP	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEES FOR THE			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-04668	PO Total 3,100.00
MONROE TOWNSHIP	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEES FOR THE	19-04669	PO Total 19,650.00
NATIONAL PARK BOROUGH	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEES FOR THE	19-04670	PO Total 3,100.00
NEWFIELD, BOROUGH	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEES FOR THE	19-04671	PO Total 825.00
PAULSBORO, BOROUGH	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEES FOR THE	19-04672	PO Total 3,525.00
PITMAN, BORO OF	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEES FOR THE	19-04673	PO Total 5,575.00
SWEDESBORO, BOROUGH	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEES FOR THE	19-04674	PO Total 1,650.00
WASHINGTON TOWNSHIP	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEES FOR THE	19-04675	PO Total 31,575.00
WENONAH, BORO OF	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEES FOR THE	19-04676	PO Total 2,475.00
WEST DEPTFORD TOWNSHIP	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEES FOR THE	19-04677	PO Total 14,475.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CITY OF WOODBURY	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEES FOR THE			
				<b>19-04678</b>	<b>PO Total</b>	<b>8,275.00</b>
WOODBURY HEIGHTS, BORO	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEES FOR THE			
				<b>19-04679</b>	<b>PO Total</b>	<b>3,100.00</b>
WOOLWICH TOWNSHIP	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEES FOR THE			
				<b>19-04680</b>	<b>PO Total</b>	<b>6,400.00</b>
DENISE FEARON	Election Expenses	9-01-20-121-001-20245	COMPUTER ROOM HELP FOR THE			
				<b>19-04681</b>	<b>PO Total</b>	<b>150.00</b>
ROBERT FEARON	Election Expenses	9-01-20-121-001-20245	WAREHOUSE WORKER RECEIVING			
				<b>19-04682</b>	<b>PO Total</b>	<b>150.00</b>
CHRISTOPHER WOOD	Election Expenses	9-01-20-121-001-20245	WAREHOUSE WORKER RECEIVING			
				<b>19-04683</b>	<b>PO Total</b>	<b>150.00</b>
SCOTT W. PALMER	Election Expenses	9-01-20-121-001-20245	WAREHOUSE WORKER RECEIVING			
				<b>19-04684</b>	<b>PO Total</b>	<b>150.00</b>
THOMAS M. PETERSON	Election Expenses	9-01-20-121-001-20245	WAREHOUSE WORKER RECEIVING			
				<b>19-04685</b>	<b>PO Total</b>	<b>150.00</b>
FAYE SALVATORE	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
				<b>19-04686</b>	<b>PO Total</b>	<b>150.00</b>
JEAN DUBOIS	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-04687	PO Total	150.00
MICHAEL GOLDBERG	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER	19-04688	PO Total	150.00
TIFFANY BETTERS	District Board Fees	9-01-20-121-001-20248	SUPPLY ROOM BOARD MEMBER	19-04689	PO Total	150.00
JOHN SARGENT	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER	19-04690	PO Total	150.00
KATHLEEN TEDRIC	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER	19-04691	PO Total	150.00
JACKIE ANN TILLMAN	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER	19-04692	PO Total	150.00
CHAUNTELLE BETTERS	District Board Fees	9-01-20-121-001-20248	SUPPLY ROOM BOARD MEMBER	19-04693	PO Total	150.00
TRACEY FALLON	District Board Fees	9-01-20-121-001-20248	WAREHOUSE WORKER CHECKING THE	19-04694	PO Total	100.00
GWENDOLYNN A GREEN	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
			PROVISIONAL BOARD MEMBER	19-04695	PO Total	300.00
FRANCESCA MASKULYAK	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FRANCESCA MASKULYAK	District Board Fees	9-01-20-121-001-20248	PROVISIONAL BOARD MEMBER	19-04696	PO Total	300.00
TROY MENNA	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER	19-04697	PO Total	150.00
MONROE, MARYBETH	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER	19-04698	PO Total	150.00
FRANCINE DOMICO	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER	19-04699	PO Total	150.00
KARLEE WESTON	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
			OFFICIAL WRITE IN BOARD MEMBER	19-04700	PO Total	450.00
CALVIN HILL	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
			PROVISIONAL AUDIT BOARD	19-04701	PO Total	300.00
TELLIE JOHNSON	District Board Fees	9-01-20-121-001-20248	SUPPLY ROOM BOARD MEMBER	19-04702	PO Total	150.00
LOUDENSLAGER, GARY	District Board Fees	9-01-20-121-001-20248	WAREHOUSE WORKER CHECKING THE	19-04703	PO Total	100.00
SCHMIDT, GARY	Election Expenses	9-01-20-121-001-20245	COMPUTER ROOM SPECIALIST			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-04704	PO Total	185.00
LORRAINE BECKETT	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
				19-04705	PO Total	150.00
HAGGERTY, JOAN	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
				19-04706	PO Total	150.00
TINA FRIED	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
				19-04708	PO Total	150.00
BETH MARCHESE	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
				19-04709	PO Total	150.00
SOUTH HARRISON TOWNSHIP	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEES FOR THE			
				19-04715	PO Total	2,475.00
WESTVILLE, BORO OF	District Board Fees	9-01-20-121-001-20248	POLL WORKER FEES FOR THE			
				19-04716	PO Total	2,475.00
DONNA TILLIS	Election Expenses	9-01-20-121-001-20245	COMPUTER ROOM HELP FOR THE			
				19-04717	PO Total	150.00
EMMA SUTTON	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
				19-04718	PO Total	150.00
TILLMAN, KIMBERLY	District Board Fees	9-01-20-121-001-20248	MASTER VOTE BY MAIL BOARD			
			WRITE-IN BOARD MEMBER			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-04719	PO Total	750.00
DIEGO CHILA	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
				19-04720	PO Total	150.00
KAREN RODEMER	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
				19-04721	PO Total	150.00
JILLIAN MAGENTA	District Board Fees	9-01-20-121-001-20248	SUPPLY ROOM BOARD MEMBER			
				19-04722	PO Total	150.00
SARA TAYLOR	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
				19-04723	PO Total	150.00
JAMES PEELER	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
				19-04724	PO Total	150.00
LEON BOONE	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
				19-04725	PO Total	150.00
NANCY PEELER	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
				19-04726	PO Total	150.00
HAROLD A. PYE JR.	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
				19-04727	PO Total	150.00
POSTMASTER-WOODBURY BRANCH	Postage	9-01-20-121-001-20419	POST OFFICE SERVICE			
				19-04738	PO Total	134.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NMG MAILERS	Printing	9-01-20-121-001-20275				
			LETTERSHOP SERVICES			
	Other Expenses	9-01-20-121-001-20299				
			MAIL DELIVERY SCF			
				<b>19-04739</b>	<b>PO Total</b>	<b>10,791.41</b>
COUNTY BUSINESS SYS INC	Printing	9-01-20-121-001-20275				
			PRINT 458 POLL BOOKS FOR 229			
	Other Expenses	9-01-20-121-001-20299				
			HOURS PROGRAMMING/TECHNICAL			
				<b>19-04740</b>	<b>PO Total</b>	<b>11,647.16</b>
TOWNSHIP OF DEPTFORD	District Board Fees	9-01-20-121-001-20248				
			POLL WORKER FEE FOR THE			
				<b>19-05002</b>	<b>PO Total</b>	<b>17,150.00</b>
HARRISON TOWNSHIP OF	District Board Fees	9-01-20-121-001-20248				
			POLL WORKERS FEES FOR THE			
				<b>19-05003</b>	<b>PO Total</b>	<b>7,025.00</b>
MANTUA TOWNSHIP	District Board Fees	9-01-20-121-001-20248				
			POLL WORKER FEES FOR THE			
				<b>19-05004</b>	<b>PO Total</b>	<b>9,700.00</b>
MARY LEE GOLDBERG	District Board Fees	9-01-20-121-001-20248				
			VOTE BY MAIL BOARD MEMBER			
			OFFICIAL ELECTION RESULTS			
				<b>19-05005</b>	<b>PO Total</b>	<b>250.00</b>
ABIGAIL STRANO	District Board Fees	9-01-20-121-001-20248				
			VOTE BY MAIL BOARD MEMBER			
			SUPPLY ROOM BOARD MEMBER			
			PROVISIONAL BALLOT BOARD			
			POLL BOOK CHECKLIST AND			
			OFFICIAL WRITE - AUDIT BOARD			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-05006	PO Total	700.00
KELLY MCNAMARA	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
			LEAD OFFICIAL ELECTION RESULTS	19-05007	PO Total	350.00
JOANNE WYATT	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
			OFFICIAL ELECTION RESULTS	19-05008	PO Total	250.00
RENEE CARTER	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
			SUPPLY ROOM BOARD MEMBER			
			PROVISIONAL BOARD MEMBER			
			OFFICIAL ELECTION RESULTS	19-05009	PO Total	550.00
PAMELA MERCHANT	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
			SUPPLY ROOM BOARD MEMBER			
			PROVISIONAL BOARD MEMBER			
			OFFICIAL ELECTION RESULTS			
			STAMP BOOKS AND ORGANIZE	19-05010	PO Total	650.00
LAWRENCE PYE	District Board Fees	9-01-20-121-001-20248	WAREHOUSE WORKER RECEIVING			
			WAREHOUSE WORKER PACKING AND			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAWRENCE PYE	District Board Fees	9-01-20-121-001-20248	WAREHOUSE WORKER CONTINUING	19-05011	PO Total	450.00
DAWN SCHOCKLIN	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
			PROVISIONAL AUDIT BOARD			
			OFFICIAL ELECTION RESULTS	19-05012	PO Total	400.00
KATELYN GARTNER	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
			SUPPLY ROOM BOARD MEMBER			
			PROVISIONAL BOARD MEMBER			
			OFFICIAL ELECTION RESULTS	19-05013	PO Total	600.00
BRANDI TAGGART	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
			OFFICIAL ELECTION RESULTS	19-05014	PO Total	250.00
THOMAS E. CARTER, JR.	District Board Fees	9-01-20-121-001-20248	SUPPLY ROOM BOARD MEMBER	19-05016	PO Total	150.00
JUDY MCERLAIN	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
			SUPPLY ROOM BOARD MEMBER			
			PROVISIONAL AUDIT BOARD			
			OFFICIAL ELECTION RESULTS			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JUDY MCERLAIN	District Board Fees	9-01-20-121-001-20248	STAMP BOOKS AND ORGANIZE	19-05104	PO Total	650.00
CAROLYN HAWKINS	District Board Fees	9-01-20-121-001-20248	ORGANIZE AND SET UP THE ROOM			
			MASTER VOTE BY MAIL BOARD			
			SUPPLY ROOM BOARD MEMBER			
			PROVISIONAL BOARD MEMBER			
			STAMP POLL BOOKS AND ORGANIZE			
			OFFICIAL COUNT PROVISIONAL	19-05105	PO Total	1,100.00
TILLMAN, KIMBERLY	District Board Fees	9-01-20-121-001-20248	OFFICIAL WRITE-IN BOARD MEMBER	19-05117	PO Total	150.00
NICOLE PEELER	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
			SUPPLY ROOM BOARD MEMBER			
			PROVISIONAL AUDIT BOARD			
			OFFICIAL ELECTION RESULTS			
			STAMP BOOKS AND ORGANIZE			
			OFFICIAL COUNT - PROVISIONAL	19-05184	PO Total	800.00
KATHY SHORTER	District Board Fees	9-01-20-121-001-20248	VOTE BY MAIL BOARD MEMBER			
			PROVISIONAL BOARD MEMBER			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KATHY SHORTER	District Board Fees	9-01-20-121-001-20248	STAMP POLL BOOKS & ORGANIZE			
			OFFICIAL WRITE - IN AUDIT			
			OFFICIAL COUNT - PROVISIONAL			
				19-05185	PO Total	650.00
BERNADETTE FORWARD	District Board Fees	9-01-20-121-001-20248	ORGANIZE AND SET UP THE ROOM			
			MASTER VOTE BY MAIL BOARD			
			WRITE-IN BOARD MEMBER			
			OFFICIAL COUNT - PROVISIONAL			
				19-05186	PO Total	750.00
				9	Fund Total	226,904.38
				Election Board	Dept Total	227,289.36



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>8</b>	<b>Fund Accts</b>			
STRYKER MEDICAL	Equipment Svc Maintenance Agreemen	8-01-25-250-002-20370	PAYMENT FOR 1 YEAR TECHNICAL			
				<b>18-05564</b>	<b>PO Total</b>	<b>18,528.00</b>
W.B. MASON CO.,INC.	Office Supplies	8-01-25-250-002-20410	HANGING FOLDERS, EXPANSION			
				<b>18-06919</b>	<b>PO Total</b>	<b>42.54</b>
SYDARRA COATS	Travel Expense	8-01-25-250-001-20970				
				<b>19-00475</b>	<b>PO Total</b>	<b>21.47</b>
DENYSE DISIMONE	Travel Expense	8-01-25-250-001-20970	2018 Mileage for call-in			
				<b>19-00477</b>	<b>PO Total</b>	<b>8.72</b>
THOMAS LAMOND	Travel Expense	8-01-25-250-001-20970	Mileage for call-in - Dec 2018			
				<b>19-00487</b>	<b>PO Total</b>	<b>38.15</b>
MARK LANDWHER	Travel Expense	8-01-25-250-001-20970	Mileage for call-in			
				<b>19-00488</b>	<b>PO Total</b>	<b>10.90</b>
SAMANTHA LUKAS	Travel Expense	8-01-25-250-001-20970	Mileage reimbursement 2018			
				<b>19-00993</b>	<b>PO Total</b>	<b>19.62</b>
		<b>8</b>		<b>Fund Total</b>		<b>18,669.40</b>
		<b>9</b>	<b>Fund Accts</b>			
GRAPHIC TECHNIQUES LLC.	Office Supplies	9-01-25-250-001-20410	Letterhead for Emergency			
				<b>19-00290</b>	<b>PO Total</b>	<b>60.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
INTERNATIONAL CODE COUNCIL	Education and Training	9-01-25-250-001-20930	Fire Extinguisher Inspection			
				19-00866	PO Total	418.00
CORPORATE TRANSLATION SERV INC	Telephones	9-01-25-250-001-20750	Interpretation services			
				19-00973	PO Total	75.01
COMCAST ACCT#8499050990056059	Telephones	9-01-25-250-001-20750	Account # 8499050990056059			
				19-02180	PO Total	96.74
USA MOBILITY WIRELESS INC.	Paging Service	9-01-25-250-001-20213	Beeper Service			
				19-02366	PO Total	411.86
DM MEDICAL BILLINGS LLC.	Other Expenses	9-01-25-250-002-20299	PAYMENT FOR EMS BILLING			
				19-02693	PO Total	56,135.36
AIRGAS USA, LLC	Medical & Dental Supplies	9-01-25-250-002-20450	PAYMENT FOR EMS OXYGEN AND			
				19-02832	PO Total	1,532.08
CHRISTINE TRIFILETTI	Travel Expense	9-01-25-250-001-20970	1st quarter mileage for			
				19-02937	PO Total	41.76
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-250-001-20850	Copier Rental - North Site			
				19-03000	PO Total	197.54
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-250-001-20850	Copier Rental - ERC Gov't Svcs			
				19-03001	PO Total	87.09
MOTOROLA SOLUTIONS, INC	Batteries	9-01-25-250-001-20452	Impres batteries			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03003	PO Total	1,224.00
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-250-001-20850	Copier Rental - EOC @ ERC			
				19-03006	PO Total	161.84
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-250-001-20850	Copier Rental, ERC Front Desk			
				19-03007	PO Total	161.84
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-250-001-20850	Copier Rental Admin Color			
				19-03008	PO Total	311.83
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	9-01-25-250-002-20450	SUCTION CATH 10FR			
			SUCTION CATH 18FR			
			SAM SPLINT			
			BEE STING SWABS			
			EMERGENCY BLANKETS			
				19-03334	PO Total	733.62
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	9-01-25-250-002-20450	SUCTION CANINSTER W/ LID			
			DYNA STOPPER			
			VIONEX TOWELETTES			
			VIONEX HAND SOAP			
			VIONEX NO RINSE GEL			
			EQUIPMENT WIPES			
			GLOVES - MEDIUM			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	9-01-25-250-002-20450	GLOVES - LARGE			
				19-03336	PO Total	1,695.39
V.E. RALPH & SON INC	Medical & Dental Supplies	9-01-25-250-002-20450	ADULT NON REBREATHER			
			ADULT NASAL CANULA			
			YANKAUER CATH/TUBING			
			5 X 9'S			
			2" TAPE			
			SALINE 250			
			ICE PACKS			
			STIFNECK ADULT			
			5 X 9'S			
				19-03338	PO Total	1,387.77
GRAINGER	Office Supplies	9-01-25-250-001-20410	"RECEIVED" STAMP			
			PAPER SHREDDER			
	Janitorial Supplies	9-01-25-250-002-20540	CAR WASH			
	Office Supplies	9-01-25-250-001-20410	"COMPLETED" STAMP			
			PAPER SHREDDER			
				19-03340	PO Total	472.54
ROL FERRY'S	Uniform Purchase	9-01-25-250-001-20441	Large T-Shirt S/S			
			XLarge T-Shirt S/S			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROL FERRY'S	Uniform Purchase	9-01-25-250-001-20441	2XLarge T-Shirt S/S			
				<b>19-03454</b>	<b>PO Total</b>	<b>226.95</b>
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	9-01-25-250-002-20450	ADULT BVMS W/PEEPS			
			SANIHANDS			
				<b>19-03478</b>	<b>PO Total</b>	<b>801.74</b>
PITMAN, BORO OF	Utilities	9-01-25-250-002-20714	WATER SEWER BILL FOR EMS			
				<b>19-03479</b>	<b>PO Total</b>	<b>122.34</b>
SHOP-RITE OF WEST DEPTFORD	Water	9-01-25-250-002-20760	INVOICE # 05540497865			
				<b>19-03480</b>	<b>PO Total</b>	<b>39.06</b>
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	9-01-25-250-002-20450	INVOICE 1768			
				<b>19-03481</b>	<b>PO Total</b>	<b>201.60</b>
GRAINGER	Other Expenses	9-01-25-250-001-20299	Wheel Chock, 8"W x 8"D x 5"H			
				<b>19-03517</b>	<b>PO Total</b>	<b>60.93</b>
NFPA FULFILLMENT CENTER	Books and Subscriptions	9-01-25-250-001-20910	NFPA Fire Code Subscription			
				<b>19-03536</b>	<b>PO Total</b>	<b>1,495.00</b>
ACTION UNIFORM COMPANY	Uniform Purchase	9-01-25-250-001-20441	2019 Dispatch Uniforms as per			
				<b>19-03567</b>	<b>PO Total</b>	<b>4,139.56</b>
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	9-01-25-250-002-20305	PARTS TICKET 0106769			
				<b>19-03574</b>	<b>PO Total</b>	<b>87.50</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
V.E. RALPH & SON INC	Medical Equipment	9-01-25-250-002-20632	INVOICE 374566			
				19-03575	PO Total	319.00
TAG'S AUTO SUPPLY INC	Medical & Dental Supplies	9-01-25-250-002-20450	INVOICE# 657147B			
				19-03576	PO Total	27.89
WOODY'S ASPE, LLC	Fire Protection Inspections	9-01-25-250-001-20264	Health Dept. Paulsboro			
			Veteran Cemetary			
			Scotland Run Park			
			Carpenter Shop Washington Twp.			
			Health Dept. Washington Twp.			
				19-03614	PO Total	81.00
NECI	Education and Training	9-01-25-250-001-20930	9-1-1 Officer student manuals			
			Shipping			
				19-03615	PO Total	2,519.95
GRAINGER	Medical & Dental Supplies	9-01-25-250-002-20450	NBR TAG 001-025			
			NBR TAG 025-050			
			KEY RING			
				19-03618	PO Total	68.80
COACHING SYSTEMS, LLC	Education and Training	9-01-25-250-002-20930	INVOICE 54723			
				19-03619	PO Total	60.00
GRAPHIC IMPRESSIONS PRINT	Printing	9-01-25-250-002-20275	EMS ASSESSMENT PAD 4X5			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03620	PO Total	428.50
ACTION UNIFORM COMPANY	Uniform Purchase	9-01-25-250-002-20441	2019 EMS UNIFORMS AS PER	19-03622	PO Total	21,759.58
NASH ENGRAVING INC	Office Supplies	9-01-25-250-001-20410	Silver/black engraved holder for above, satin silver	19-03691	PO Total	120.00
WOODY'S ASPE, LLC	Fire Protection Inspections	9-01-25-250-001-20264	Annual Fire Ext. Inspection	19-03727	PO Total	648.00
GLOUC CO POLICE CHIEF'S ASSN	Meetings, Memberships and Dues	9-01-25-250-001-20921	Tickets Police Chief's	19-03728	PO Total	210.00
EXCEL HYDRAULICS LLC	Auto and Truck Repairs	9-01-25-250-001-20305	ADDITIONAL CHARGES PER C.O.	19-03732	PO Total	966.99
AMERICAN WORK CARE, P.C.	Professional Health Care Services	9-01-25-250-001-20234	Invoice # 13481, J. Hauss Inv# 13514, Dobleman, McKenna	19-03775	PO Total	1,030.00
W.B. MASON CO.,INC.	Office Supplies	9-01-25-250-001-20410	Boise Colored Paper, tan Rubbermaid deskside plastic Pendaflex file folders,1/3 cut Bic Round stick blue xtra Zebra retractable pens, blue			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	9-01-25-250-001-20410	Zebra Retractable pens, black	19-03852	PO Total	55.05
THE TREE HOUSE, INC.	Office Supplies	9-01-25-250-001-20410	Printer cartridges for HP	19-03855	PO Total	159.60
SOUTHERN COMPUTER WAREHOUSE I	Data Processing Equipment	9-01-25-250-002-20652	EXTERNAL HARD DRIVE			
			DVD WRITER	19-03975	PO Total	86.65
WOODY'S ASPE, LLC	Medical & Dental Supplies	9-01-25-250-002-20450	HYDRO OF EMS O2 CYLINDERS	19-03976	PO Total	480.00
DELL-SLG SALES	Equipment Svc Maintenance Agreemen	9-01-25-250-001-20370	quote# v3000036496649.1			
			ST# FH1QKB2 POWEREDGE R730			
			ST# FH1RKB2 POWEREDGE R730			
			ST# 3TQDY42 NETWORKING N4000			
			ST# F0N0Y42 NETWORKING N4000			
			ST#952XGB2 POWER EDGE 530			
			ST# CQCTKB2 EQUALLOGIC PS6210			
			ST#CQDJKB2 EQUALLOGIC PS6210			
			ST# DQXKKB2 POWEREDGE R730			
			ST# DQXLKB2 POWEREDGE R730			
			ST# DQXMKB2 POWEREDGE R730			



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-03979	PO Total 22,434.74
HOFFMAN'S EXTERMINATING CO.	Janitorial Supplies	9-01-25-250-002-20540	INVOICE# 840878	19-03983	PO Total 250.00
W.B. MASON CO.,INC.	Office Supplies	9-01-25-250-001-20410	8 1/2 x 11 paper	19-03993	PO Total 268.70
ANDY LOVELL	Auto and Truck Repairs	9-01-25-250-002-20305	REIMBURSEMENT FOR AMBULANCE	19-04081	PO Total 81.50
V.E. RALPH & SON INC	Medical & Dental Supplies	9-01-25-250-002-20450	SOFT-W TOURNIQUET	19-04086	PO Total 947.60
VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	9-01-25-250-002-20305	SOUTHERN VEH PRD	19-04087	PO Total 550.50
F&W GRAFIX	Printing	9-01-25-250-002-20275	WHITE REFLECTIVE "HCK" LABELS	19-04088	PO Total 51.30
GRAINGER	Medical & Dental Supplies	9-01-25-250-002-20450	NBR TAG 001-025 NBR TAG 025-050 KEY RING	19-04089	PO Total 137.60
IMPRINTS	Printing	9-01-25-250-002-20275	1.5 X 5 GCEMS LABEL 3 X 1 GCEMS LABEL		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
IMPRINTS	Printing	9-01-25-250-002-20275	SHIPPING			
				<b>19-04114</b>	<b>PO Total</b>	<b>515.00</b>
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	9-01-25-250-002-20450	C-A-T TRAINER (BLUE)			
				<b>19-04257</b>	<b>PO Total</b>	<b>238.80</b>
COACHING SYSTEMS, LLC	Education and Training	9-01-25-250-002-20930	CEVO 4 AMBULANCE RESPONSE BOOK			
			shipping			
				<b>19-04259</b>	<b>PO Total</b>	<b>457.45</b>
ABOVE ALL ENGRAVING	Other Machines and Equipment Repair:	9-01-25-250-002-20380	ENGRAVING OF EMS PAGERS			
				<b>19-04311</b>	<b>PO Total</b>	<b>60.00</b>
ANDY LOVELL	Education and Training	9-01-25-250-002-20930	REIMBURSEMENT FOR NREMT			
				<b>19-04340</b>	<b>PO Total</b>	<b>1,440.00</b>
BRYAN STITES	Part Time - Regular	9-01-25-250-002-15101	Direct Deposit returned			
				<b>19-04427</b>	<b>PO Total</b>	<b>60.00</b>
AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	9-01-25-250-001-20234	MEDICAL SERVICES 2019			
		9-01-25-250-002-20234				
		9-01-25-250-001-20234				
		9-01-25-250-002-20234				
		9-01-25-250-001-20234				
		9-01-25-250-002-20234				
				<b>19-04473</b>	<b>PO Total</b>	<b>1,939.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	Verizon Wireless air cards			
				<b>19-04489</b>	<b>PO Total</b>	<b>945.77</b>
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	442063645-0001 - DOC air cards			
				<b>19-04490</b>	<b>PO Total</b>	<b>195.90</b>
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	Fire Marshal air cards			
				<b>19-04491</b>	<b>PO Total</b>	<b>239.76</b>
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	OEM wireless telephones			
				<b>19-04492</b>	<b>PO Total</b>	<b>713.77</b>
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	OEM Wireless charges			
				<b>19-04493</b>	<b>PO Total</b>	<b>593.84</b>
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	Verizon wireless services			
				<b>19-04494</b>	<b>PO Total</b>	<b>1,517.40</b>
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	OEM wireless phones			
				<b>19-04495</b>	<b>PO Total</b>	<b>945.55</b>
TRAIN'S TOWERS INC	Antenna and Tower Services	9-01-25-250-001-20387	Labor & materials to test			
				<b>19-04639</b>	<b>PO Total</b>	<b>1,754.00</b>
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	OEM air cards			
				<b>19-04640</b>	<b>PO Total</b>	<b>120.03</b>
W.B. MASON CO.,INC.	Office Supplies	9-01-25-250-001-20410	Micro-cut shredder, Fellowes			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-04642	PO Total	438.74
NICHOLAS FURMAN	Education and Training	9-01-25-250-002-20930	TUTION REIMBURSEMENT FOR	19-04732	PO Total	750.00
				9	Fund Total	139,046.91
		C	Fund Accts			
GRAYBAR ELECTRIC INC	Fire Department Radio Recorders	C-04-18-023-250-23225	1000' Belden cable			
			OMNICRON ELE RSA-U5, 2-way			
			Allen Tel Surf Jack 8 wire	19-02633	PO Total	3,958.06
CAROUSEL IND OF NORTH AMER INC	Phone Switch Upgrade	C-04-18-023-250-23219	IP Upgrade per 10 Endpoints			
			IP upgrade per 10 Endpoints,			
			IP Upgrade - multiple channel			
			Project mangement, design &			
			System Integration	19-02991	PO Total	20,600.00
OMNICRO ELECTRONICS, LLC	Fire Department Radio Recorders	C-04-18-023-250-23225	2 channel telecorder			
			2-way radio adapter	19-03014	PO Total	1,128.40
GEN-EL SAFETY&IND PRODUCTS LLC	Service Meters (Shop/CBRNE/Fire Mar)	C-04-19-023-250-23221	AutoRae 2 Standalone Cradle	19-03724	PO Total	1,656.80

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

EXCEL HYDRAULICS LLC

Contingent

C-04-18-023-250-23201

Perform cylinder rebuild on

**19-03732 PO Total 5,124.34**

**C Fund Total 32,467.60**

**G Fund Accts**

NJ PREPAREDNESS ASSOC

Education & Training

G-02-19-181-000-20930

NJ EPA Conference

**19-03468 PO Total 880.00**

**G Fund Total 880.00**

**Emergency Mgt. Dept Total 191,063.91**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>8</b>	<b>Fund Accts</b>			
FEARON, GLORIA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	8-01-23-220-001-20251		<b>18-05171</b>	<b>PO Total</b>	<b>629.40</b>
FEARON, GLORIA	Insurance - Medicare Reimbursement MEDICARE REIMB JULY-DEC 2018	8-01-23-220-001-20251		<b>18-10331</b>	<b>PO Total</b>	<b>629.40</b>
THEODORE HOLLOWAY	Insurance - Medicare Reimbursement MEDICARE REIMB JULY-DEC 2018	8-01-23-220-001-20251		<b>18-10373</b>	<b>PO Total</b>	<b>804.00</b>
MIU THIEWES	Insurance - Medicare Reimbursement MEDICARE REIMB JULY-DEC 2018	8-01-23-220-001-20251		<b>18-10599</b>	<b>PO Total</b>	<b>629.40</b>
ZEUGNER, ROSE H.	Insurance - Medicare Reimbursement MEDICARE REIMB JULY-DEC 2018	8-01-23-220-001-20251		<b>18-10684</b>	<b>PO Total</b>	<b>629.40</b>
				<b>8</b>	<b>Fund Total</b>	<b>3,321.60</b>
		<b>9</b>	<b>Fund Accts</b>			
GC DIVISION OF SOCIAL SERVICES	Insurance - Health Maintenance Payflex COBRA Reimb - April	9-01-23-220-001-20254		<b>19-04213</b>	<b>PO Total</b>	<b>82.38</b>
Glouc Cty Insurance Commission	Insurance - Dental Delta Dental - June	9-01-23-220-001-20255		<b>19-05216</b>	<b>PO Total</b>	<b>39,864.83</b>
STATE OF NJ	Insurance - Health Maintenance 084000 Active Employees-April	9-01-23-220-001-20254				
	Insurance - Prescriptions	9-01-23-220-001-20256				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-05217	PO Total	1,571,091.57
STATE OF NJ	Insurance - Health Maintenance	9-01-23-220-001-20254	084000 Retirees - June	19-05218	PO Total	481,386.59
STATE OF NJ	Insurance - Health Maintenance	9-01-23-220-001-20254	157100 Active Empl SS - April	19-05219	PO Total	215,114.58
STATE OF NJ	Insurance - Health Maintenance	9-01-23-220-001-20254	157100 SS Retirees June	19-05287	PO Total	84,960.82
FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	9-01-23-220-001-20255	Gropu #3842-9001	19-05343	PO Total	12,295.65
National Vision Administrators	Insurance - National Vision Admin	9-01-23-220-001-20259	Group #4211	19-05344	PO Total	1,593.81
SUN LIFE OF CANADA	Insurance - Sun Life	9-01-23-220-001-20257	Policy #9878-001	19-05345	PO Total	639.24
				9	Fund Total	2,407,029.47
			Employee Group Ins.	Dept Total		2,410,351.07

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Engineering**

**9 Fund Accts**

GARDEN STATE HWY PROD INC	Sign Material	9-01-20-165-001-20482		
	Sign Division Supplies - #01			
	Item #R2-1-HIP-2430080			
	Item #LAPSPLICEGOLD			
	Item #FREIGHT_OUT			
		<b>19-01634</b>	<b>PO Total</b>	<b>2,454.50</b>

WEISS TRUE VALUE.HARDWARE	Traffic Signal Maintenance	9-01-20-165-001-20571		
	TRAFFIC SIGNAL REPAIR SUPPLIES			
		<b>19-03768</b>	<b>PO Total</b>	<b>196.73</b>

PSE&G	Traffic Signal Maintenance	9-01-20-165-001-20571		
	2019 Unmetered Electric			
	Invoice number: 503100055985			
		<b>19-03942</b>	<b>PO Total</b>	<b>34.66</b>

VALLEY NATIONAL GASES WV LLC	Road Paint and Beads	9-01-20-165-001-20558		
	Propane Cylinders for use by			
		<b>19-04476</b>	<b>PO Total</b>	<b>32.00</b>

VERIZON WIRELESS (AIR CARDS)	Telephones	9-01-20-165-001-20750		
	ENGINEERING TABLETS			
		<b>19-04646</b>	<b>PO Total</b>	<b>199.80</b>

**9 Fund Total 2,917.69**

**C Fund Accts**

ZONE STRIPING INC.	Long Life Striping (FA)	C-04-14-013-165-13214		
	16-13FA Construction Contract			
		<b>17-03699</b>	<b>PO Total</b>	<b>19,370.02</b>



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ZONE STRIPING INC.	Long Life Striping (SA)	C-04-18-013-165-13211	BALANCE			
				18-03714	PO Total	74,524.01
BACH ASSOC PC	Other Engineering	C-04-18-019-165-19211	19-03 PROFESSIONAL SERVICES			
				19-01934	PO Total	16,700.00
DEPTFORD TOWNSHIP POLICE DEPT	Police Traffic Directors (GC)	C-04-18-012-165-12212	REIMBURSEMENT FOR TRAFFIC			
			ADMINISTRATIVE FEE			
				19-03328	PO Total	1,200.00
PITMAN POLICE DEPARTMENT	Police Traffic Directors (GC)	C-04-18-012-165-12212	TRAFFIC DIRECTORS FOR TRAFFIC			
			ADMINISTRATIVE FEE			
				19-03509	PO Total	510.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	18-21 TRAFFIC MAINTENANCE			
				19-03598	PO Total	5,822.50
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	18-21 TRAFFIC MAINTENANCE			
				19-03599	PO Total	3,179.00
WEST DEPTFORD TWP POLICE DEPT	Police Traffic Directors (GC)	C-04-18-012-165-12212	TRAFFIC DIRECTORS FOR TRAFFIC			
		C-04-19-012-165-12212	BALANCE OF TOTAL INVOICES			
				19-03687	PO Total	1,890.00
SIGNAL CONTROL PRODUCTS INC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	Traffic Signal Parts &			
				19-03931	PO Total	1,480.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COURIER POST	Non-reimbursable Cty. Share Federal A	C-04-17-012-165-12220	18-26 Re-Bid, Public Notice			
			18-26 Public Notice			
				<b>19-03932</b>	<b>PO Total</b>	<b>104.80</b>
SIGNAL CONTROL PRODUCTS INC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	Traffic Signal Parts &			
				<b>19-03933</b>	<b>PO Total</b>	<b>2,650.00</b>
COURIER POST	Non-reimbursable Cty. Share Federal A	C-04-17-012-165-12220	18-14, Public Notice			
			18-14 Public Notice			
				<b>19-03936</b>	<b>PO Total</b>	<b>110.96</b>
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	18-21 TRAFFIC MAINTENANCE			
				<b>19-04205</b>	<b>PO Total</b>	<b>11,599.66</b>
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	18-21 TRAFFIC MAINTENANCE			
				<b>19-04206</b>	<b>PO Total</b>	<b>1,408.00</b>
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	18-21 TRAFFIC MAINTENANCE			
				<b>19-04207</b>	<b>PO Total</b>	<b>7,394.28</b>
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	18-21 TRAFFIC MAINTENANCE			
				<b>19-04208</b>	<b>PO Total</b>	<b>5,294.75</b>
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	18-21 TRAFFIC MAINTENANCE			
				<b>19-04209</b>	<b>PO Total</b>	<b>502.00</b>
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	18-21 TRAFFIC MAINTENANCE			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-04210	PO Total	7,257.23
GREENWICH TOWNSHIP POLICE DEPT	Police Traffic Directors (GC)	C-04-19-012-165-12212	REIMBURSEMENT FOR TRAFFIC			
	ADMNISTRATIVE FEE			19-04361	PO Total	2,790.00
				C	Fund Total	163,787.21
		G	Fund Accts			
REMINGTON & VERNICK	Main Rd. CR555 Cumberland Line to R	G-02-17-702-000-12251	PROFESSIONAL SERVICES CONTRACT	18-04761	PO Total	740.18
GLOUCESTER CO IMPROVEMENT AUTH	Rt 44 Truck Bypass & Dupont Port Rd (	G-02-18-705-000-12258	17-26 PROFESSIONAL SERVICES	19-03873	PO Total	141,305.87
				G	Fund Total	142,046.05
		T	Fund Accts			
SOUTH STATE MATERIALS, LLC	County Roadway Improvements	T-03-08-512-165-12244	R6 RIP RAP - 12" TO 24"	19-03407	PO Total	3,999.68
				T	Fund Total	3,999.68
		Engineering		Dept Total		312,750.63

## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

## Freeholders

9 Fund Accts

W.B. MASON CO.,INC.	Office Supplies	9-01-20-110-001-20410			
	CANON INK CARTRIDGE 118/BLACK				
			<b>19-00692</b>	<b>PO Total</b>	<b>193.94</b>
RICOH USA, INC.	Reproduction Machine Rental	9-01-20-110-001-20850			
	48 MONTH CPC PROGRAM				
			<b>19-00833</b>	<b>PO Total</b>	<b>110.19</b>
RICOH USA, INC.	Reproduction Machine Rental	9-01-20-110-001-20850			
	48 MONTH CPC PROGRAM RICOH				
			<b>19-00834</b>	<b>PO Total</b>	<b>220.38</b>
RICOH USA, INC.	Reproduction Machine Rental	9-01-20-110-001-20850			
	48 MONTH CPC PROGRAM				
			<b>19-00835</b>	<b>PO Total</b>	<b>406.04</b>
FORT NASSAU GRAPHICS	Office Supplies	9-01-20-110-001-20410			
	6' SUB DYE TABLECLOTHS				
			<b>19-03522</b>	<b>PO Total</b>	<b>688.00</b>
ALETE PRINTING	Printing	9-01-20-110-001-20275			
	PRESENTATION FOLDERS				
	PROCLAMATION FOLDERS				
			<b>19-04051</b>	<b>PO Total</b>	<b>2,978.80</b>
GRAPHIC IMPRESSIONS PRINT	Other General Expenses	9-01-20-110-001-20990			
	MAGNETIC SIGNS FOR FREEHOLDER				
			<b>19-04199</b>	<b>PO Total</b>	<b>115.00</b>
SALMON SIGNS	Other General Expenses	9-01-20-110-001-20990			
	SINGLE FACED 10" X 24"				
			<b>19-04309</b>	<b>PO Total</b>	<b>86.90</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	9-01-20-110-001-20410	CANON TONER BLACK 118	19-04471	PO Total	97.96
THE TREE HOUSE, INC.	Office Supplies	9-01-20-110-001-20410	CANON TONER MAGENTA 118			
			CANON TONER YELLOW 118			
			CANON TONER CYAN 118	19-04472	PO Total	316.50
DEX IMAGING DBA TONERTYPE	Office Supplies	9-01-20-110-001-20410	TONER FOR HP COLOR LASERJET			
			CF502X - YELLOW			
			CF501X - CYAN			
			CF503X - MAGENTA	19-04600	PO Total	572.00
MICHELE GANGLOFF	Other General Expenses	9-01-20-110-001-20990	REIMBURSEMENT FOR FOLDING	19-05034	PO Total	181.21
				9	Fund Total	5,966.92
			<b>Freeholders</b>	<b>Dept Total</b>		<b>5,966.92</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>9</b>				<b>Fund Accts</b>
RIGGINS, INC.	Gasoline and Diesel	9-01-31-460-001-20470	Supply & Delivery of Unleaded			
				<b>19-00180</b>	<b>PO Total</b>	<b>31,970.83</b>
HARRISON TOWNSHIP OF	Gasoline and Diesel	9-01-31-460-001-20470	EMS FUEL FOR FIRST QTR. 2019			
				<b>19-03621</b>	<b>PO Total</b>	<b>1,096.54</b>
EAST GREENWICH TWP.	Gasoline and Diesel	9-01-31-460-001-20470	EMS FUEL FOR THE 1ST QTR OF			
				<b>19-03977</b>	<b>PO Total</b>	<b>1,334.67</b>
RIGGINS, INC.	Gasoline and Diesel	9-01-31-460-001-20470	Supply & Delivery of Unleaded			
				<b>19-04438</b>	<b>PO Total</b>	<b>36,572.67</b>
				<b>9</b>	<b>Fund Total</b>	<b>70,974.71</b>
	<b>Gasoline and Diesel</b>			<b>Dept Total</b>		<b>70,974.71</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		9			<b>Fund Accts</b>
UNIFIRST CORPORATION	Uniform Purchase	9-01-28-371-001-20441	Uniform Rental- GC Mechanic		
				<b>19-00656</b>	<b>PO Total 4.84</b>
ARF RENTAL SERVICES INC	Portable Sanitation Units	9-01-28-371-001-20811	Portable Sanitation Standard		
				<b>19-00657</b>	<b>PO Total 47.88</b>
TAG'S AUTO SUPPLY INC	Mower Parts	9-01-28-371-001-20467	Mower parts		
				<b>19-00658</b>	<b>PO Total 18.64</b>
TURF EQUIP.& SUPPLY CO. INC	Mower Parts	9-01-28-371-001-20467	Mower Parts		
				<b>19-00659</b>	<b>PO Total 795.48</b>
LAWN & GOLF SUPPLY CO INC	Mower Parts	9-01-28-371-001-20467	Mower parts		
				<b>19-00660</b>	<b>PO Total 675.00</b>
RIGGINS, INC.	Gasoline and Diesel	9-01-28-371-001-20470	Gasoline \$ Diesel		
				<b>19-00661</b>	<b>PO Total 2,396.37</b>
RICOH USA, INC.	Reproduction Machine Rental	9-01-28-371-001-20850	RICOH 40545SP MULTIFUNCTIONAL		
				<b>19-00665</b>	<b>PO Total 191.84</b>
ZERO FRICTION LLC	Pro Shop Merchandise	9-01-28-371-001-20415	MISC SPECIFIC PRO SHOP		
				<b>19-00938</b>	<b>PO Total 43.50</b>
DEVANT SPORT TOWELS	Pro Shop Merchandise	9-01-28-371-001-20415	CUSTOM PGC LOGO TOWELS		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-00941	PO Total	749.32
ANTIGUA GROUP INC.	Pro Shop Merchandise	9-01-28-371-001-20415	Phillies Golf Shirt			
			Estimated shipping	19-01337	PO Total	1,928.39
ACUSHNET CO	Pro Shop Merchandise	9-01-28-371-001-20415	FootJoy Gof Shoes/Socks/Gloves	19-01338	PO Total	922.66
PUKKA, INC.	Pro Shop Merchandise	9-01-28-371-001-20415	Performance Headwear w/New PGC			
			Estimated shipping	19-01492	PO Total	1,790.52
GRASS ROOTS TURF PRODUCTS, INC	Grounds Maintenance Materials	9-01-28-371-001-20529	Grounds Maintenance Materials	19-03372	PO Total	2,280.00
MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	9-01-28-371-001-20529	Ground Maintenance Materials	19-03374	PO Total	3,168.48
AUDUBON INTERNATIONAL	Meetings, Memberships and Dues	9-01-28-371-001-20921	Membership Renewal Member14195	19-03494	PO Total	300.00
YAMAHA MOTOR FINANCE CORP USA	Other Rentals	9-01-28-371-001-20899	Lease Agreement for Golf Cars	19-03525	PO Total	25,473.66
GOLF COURSE SUPERINTENDENTS	Meetings, Memberships and Dues	9-01-28-371-001-20921	MEMBERSHIP CLASS A 7/1-6/30/20	19-03841	PO Total	455.00



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	9-01-28-371-001-20410	MasterVision Combo Bulletin			
				<b>19-03848</b>	<b>PO Total</b>	<b>52.49</b>
Navajo Inc.	Pro Shop Merchandise	9-01-28-371-001-20415	2019 performance Golf			
				<b>19-03973</b>	<b>PO Total</b>	<b>586.75</b>
RICK BENFIELD	Uniform Purchase	9-01-28-371-001-20441	Reimbursement - Boots			
				<b>19-04016</b>	<b>PO Total</b>	<b>130.00</b>
EAGLE AWARDS, LLC	Plaques, Trophies and Awards	9-01-28-371-001-20493	Trophies, Plaques, Awards			
				<b>19-04072</b>	<b>PO Total</b>	<b>330.50</b>
TAG'S AUTO SUPPLY INC	Mower Parts	9-01-28-371-001-20467	Mower Parts- Repairs & Golf			
				<b>19-04161</b>	<b>PO Total</b>	<b>68.16</b>
GRAINGER	Janitorial Supplies	9-01-28-371-001-20540	Utility Brush - TOUGH GUY			
	Recreational Materials	9-01-28-371-001-20414	ROPE, POLYPROPYLENE 3/8IN DIA			
	Hand Tools	9-01-28-371-001-20401	POWERHEAD GAS, CUTTING 1/4"			
	Janitorial Supplies	9-01-28-371-001-20540	SHOVEL HANDLE,48 IN FIBERGLASS			
			JERSEY GLOVES 9-1/2 L BROWN			
	Mower Parts	9-01-28-371-001-20467	PARTS CLEANING BRUSH, TAMPICO			
			PUMP DIAPHRAGM 12 Vdc			
			PUMP DIAPHRAGM KIT			
			FLOAT SWITCH MECHINICAL NO			
			CARTRIDGE SEP DR FILL/MUFF			



## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Health

9 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental Copier Rental - Health/Nsg.	9-01-27-330-001-20850	19-00981	PO Total	325.48
RICOH USA, INC.	Reproduction Machine Rental Copier Rental-Health/Adm 2019	9-01-27-330-001-20850	19-00982	PO Total	322.66
MOORESTOWN V.N.A., INC.	Professional Health Care Services PROFESSIONAL SERVICES CONTRACT	9-01-27-330-001-20234	19-02117	PO Total	795.00
GRAPHIC TECHNIQUES LLC.	Printing Office Supplies - Health	9-01-27-330-001-20275	19-03284	PO Total	40.00
SENTRY SURGICAL SUPPLY INC	Office Supplies Office Supplies / Health	9-01-27-330-001-20410	19-03354	PO Total	52.00
KENNEDY LABORATORY SERV.	Laboratory and Diagnostic Services TB Lab Services - Nsg.	9-01-27-330-001-20260	19-03552	PO Total	57.00
NJACCHO	Meetings, Memberships and Dues NJACCHO Membership Renewal	9-01-27-330-001-20921	19-03553	PO Total	1,120.00
JILL CHELL	Travel Mileage Reimbursement - Nsg.	9-01-27-330-001-20970	19-03757	PO Total	58.58
W.B. MASON CO.,INC.	Office Supplies Office Supplies - Health/Admin	9-01-27-330-001-20410			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	9-01-27-330-001-20410	Advantus Security ID Badge			
	Office Supplies - Health/Admin			19-03767	PO Total	97.18
CONSULTING & MUNICIPAL ENG LLP	Other	9-01-27-330-001-20299	Engineering Services / Health			
				19-03772	PO Total	5,531.25
W.B. MASON CO.,INC.	Office Supplies	9-01-27-330-001-20410	Office Supplies - Health/Admin			
	Westcott Value Line Stainless					
	Universal Jaw Style Staple			19-04036	PO Total	63.24
W.B. MASON CO.,INC.	Office Supplies	9-01-27-330-001-20410	Paper Supply - Health/Admin			
				19-04043	PO Total	806.10
NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	9-01-27-330-001-20260	STD Clinic Lab Services - Nsg.			
				19-04044	PO Total	352.25
APIC	Meetings, Memberships and Dues	9-01-27-330-001-20921	Membership Renewal - Nsg.			
				19-04167	PO Total	235.00
GRAPHIC TECHNIQUES LLC.	Printing	9-01-27-330-001-20275	Envelopes - Health/Admin			
				19-04268	PO Total	100.00
CONSULTING & MUNICIPAL ENG LLP	Other	9-01-27-330-001-20299	Engineering Services / Health			
				19-04389	PO Total	6,062.50

**FreeHolder Bill List Report by Department**

<b>Vendor Name</b>	<b>Account Description</b>	<b>Account Number</b>	<b>Item Description</b>	<b>PO Number</b>		
W.B. MASON CO.,INC.	Office Supplies	9-01-27-330-001-20410	Office Supplies / Nsg.			
				<b>19-04395</b>	<b>PO Total</b>	<b>36.25</b>
ANCHOR RUBBER STAMP, INC	Printing	9-01-27-330-001-20275	Office Supplies / Nsg.			
				<b>19-04396</b>	<b>PO Total</b>	<b>29.50</b>
KATHLEEN MAHMOUD	Food	9-01-27-330-001-20430	To reimburse lunch while			
				<b>19-04548</b>	<b>PO Total</b>	<b>23.36</b>
JANKAUSKAS, DITTY MAE	Travel	9-01-27-330-001-20970	Travel Reimbursement - Nsg.			
			To reimburse Parking while			
			To reimburse Tolls while			
				<b>19-05019</b>	<b>PO Total</b>	<b>203.51</b>
				<b>9</b>	<b>Fund Total</b>	<b>16,310.86</b>
		<b>G</b>	<b>Fund Accts</b>			
RICOH USA, INC.	Reproduction Machine Rental	G-02-18-323-330-20850	Copier Rental - S.C.H.			
				<b>18-08031</b>	<b>PO Total</b>	<b>82.82</b>
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	G-02-18-325-330-20450	Office Supplies / WIC			
			PDI Sani-Hands Instant Hand			
			Gauze Sponges, 2 x 2, 200/bg			
				<b>19-02920</b>	<b>PO Total</b>	<b>96.16</b>
W.B. MASON CO.,INC.	Office Supplies	G-02-18-326-330-20410	Printer Supplies - BT/Health			
			Kyocera TK-8602C, Cyan			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-03362	PO Total 340.26
CVR COMPUTER SUPPLIES	Office Supplies	G-02-18-326-330-20410	Printer Supplies - BT/Health		
			Kyocera TK-8602Y, Yellow	19-03363	PO Total 259.00
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	G-02-18-325-330-20450	Medical Supplies - WIC (CS)		
			Dynarex Sheer Plastic, Latex	19-03551	PO Total 183.10
ACADEMY OF NUTRITION AND	Books & Subscriptions	G-02-18-325-330-20910	Subscription Renewal/WIC (GA)		
			PNCM Renewal Web Subscription	19-03556	PO Total 238.98
VERIZON WIRELESS 22-3372889	Telephones	G-02-18-326-330-20750	BT-Phone Bill - Health (April)	19-03756	PO Total 52.60
KATIE ROMERO	Travel	G-02-18-330-330-20970	Travel Reimbursement - Env.		
			To reimburse employee Tolls	19-03758	PO Total 154.75
W.B. MASON CO.,INC.	Office Supplies	G-02-18-327-330-20410	Office Supplies - Nsg.	19-04034	PO Total 44.27
NJ DEPT OF HEALTH	Lab Costs	G-02-18-327-330-20260	ARCH Program/remaining balance	19-04044	PO Total 14.25

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON WIRELESS 22-3372889	Telephones	G-02-18-326-330-20750	BT/Air Card - Health (May)	19-04045	PO Total	76.02
VERIZON WIRELESS 22-3372889	Telephones	G-02-18-326-330-20750	MRC/I-Pad - Health (April)	19-04046	PO Total	114.03
KATHLEEN MAHMOUD	Travel	G-02-18-325-330-20970	Travel Reimbursement WIC (GA)	19-04548	PO Total	59.16
VERIZON WIRELESS 22-3372889	Telephones	G-02-18-326-330-20750	BT/Phone Bill - Health (May)	19-05021	PO Total	64.63
				<b>G</b>	<b>Fund Total</b>	<b>1,780.03</b>
		<b>T</b>	<b>Fund Accts</b>			
RICOH USA, INC.	Reproduction Machine Rental Non-CEH Copier Rental - Env.	T-03-08-505-330-21850		19-00999	PO Total	145.86
HENRY SCHEIN INC-MEDICAL DIV	Office Supplies - Non-CEHA Office/Field Supplies - Env.	T-03-08-505-330-21410		19-03356	PO Total	21.84
TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA) Pool Testing Supplies / Env.  shipping	T-03-08-505-330-21433		19-03358	PO Total	104.81
ALETE PRINTING	Printing - (Non-CEHA) Inspection Reports / Env.	T-03-08-505-330-21275		19-03759	PO Total	89.60
				<b>T</b>	<b>Fund Total</b>	<b>362.11</b>

# FreeHolder Bill List Report by Department

<b>Vendor Name</b>
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<b>Account Description</b>
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<b>Account Number</b>
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<b>Item Description</b>
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<b>PO Number</b>
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<b>Health</b>
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<b>Dept Total</b>
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<b>18,453.00</b>
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## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		9				<b>Fund Accts</b>
RICOH USA, INC.	Reproduction Machine Rental PAYMENT FOR RICOH RENTAL AND	9-01-27-333-002-20850				
				<b>19-00534</b>	<b>PO Total</b>	<b>179.92</b>
RICOH USA, INC.	Reproduction Machine Rental RICOH COPIER RENTAL AND	9-01-27-333-001-20850				
				<b>19-00699</b>	<b>PO Total</b>	<b>393.24</b>
NEWPOINT BEHAVIORAL HEALTH INC	Case Management To enter into a contract	9-01-27-363-001-20202				
				<b>19-00880</b>	<b>PO Total</b>	<b>7,125.00</b>
NEWPOINT BEHAVIORAL HEALTH INC	Emergency Screening To enter into a contract	9-01-27-363-001-20204				
				<b>19-00881</b>	<b>PO Total</b>	<b>11,250.00</b>
NEWPOINT BEHAVIORAL HEALTH INC	Outpatient Services To enter into a contract	9-01-27-363-001-20201				
				<b>19-00882</b>	<b>PO Total</b>	<b>35,000.00</b>
CENTER FOR FAMILY SERVICES INC	FAMILY SUPPORT SERVICES - OTHE to enter into a contract	9-01-27-362-001-20201				
				<b>19-00892</b>	<b>PO Total</b>	<b>6,871.67</b>
VERIZON WIRELESS	Equipment Svc & Maintenance Aggreer WIRELESS SERVICES FOR TABLETS	9-01-27-333-002-20370				
				<b>19-01002</b>	<b>PO Total</b>	<b>508.45</b>
NJ ASSOC OF COUNTIES	Conferences TO PAY BALANCE	9-01-27-333-001-20920				
				<b>19-03533</b>	<b>PO Total</b>	<b>250.00</b>
W.B. MASON CO.,INC.	Office Supplies FLAGSHIP COPY PAPER 8.5 X 11	9-01-27-333-002-20410				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	9-01-27-333-002-20410	FLAGSHIP COPY PAPER 8.5 X 14			
			CIRCUS COLORS CANARY COPY			
				19-04083	PO Total	258.57
W.B. MASON CO.,INC.	Office Supplies	9-01-27-333-002-20410	BOISE FIREWORK COLORED PAPER			
			BOISE FIREWORX COLORED PAPER			
			QUALITY PARK ENVELOPE			
			QUARTET BULLETIN BAR, CORK,			
				19-04084	PO Total	140.89
ROLLING REPAIRS	Automobile and Truck Repairs	9-01-27-333-002-20305	INVOICE #3684 DATED 5/14/19			
				19-04364	PO Total	505.01
DEBRA CALTAGIRONE	Other Outside Expenses	9-01-27-333-002-20299	REIMBURSEMENT FOR			
				19-04372	PO Total	50.66
AMBASSADOR MEDICAL SERVICES	Other Outside Expenses	9-01-27-333-002-20299	INVOICE 168167			
			INVOICE# 168311			
			INVOICE# 168576			
				19-04474	PO Total	205.00
				9	Fund Total	62,738.41
			G Fund Accts			
SR. CITIZENS UNITED COMM.INC.	Outside Services	G-02-19-464-333-20299	Vocational route			
				19-00747	PO Total	5,008.30

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SR. CITIZENS UNITED COMM.INC.	Outside Services/Contracts	G-02-19-461-333-20299	Vocational transportation	19-00748	PO Total	20,033.20
VOLUNTEERS OF AMERICA	Outside Services/Contracts	G-02-19-417-333-20299	2nd year of two year contract	19-00889	PO Total	13,356.00
STATE OF NEW JERSEY JUDICIARY	Outside Services/Contracts	G-02-19-420-333-20299	To enter into a contract	19-01036	PO Total	2,573.36
GIOFANO'S ITALIAN BISTRO	Food	G-02-19-402-333-20430	CATERING FOR THE COMA MEETING	19-03530	PO Total	400.00
				G	Fund Total	41,370.86
		Human Services			Dept Total	104,109.27

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Information Technology**

W.B. MASON CO.,INC.

Office Supplies

8 **Fund Accts**

8-01-20-140-001-20410

DURACELL PROCELL BATTERIES, AA

**18-10416 PO Total 17.28**

**8 Fund Total 17.28**

RICOH USA, INC.

Reproduction Machine Rental

9-01-20-140-001-20850

IT DEPARTMENT COPIER RENTAL

**19-00347 PO Total 453.84**

WAYMAN FIRE PROTECTION INC

Equipment Svc Maintenance Agreemen 9-01-20-140-001-20370

ANNUAL FIRE & bURGLAR ALARM

**19-02774 PO Total 2,768.33**

JOHNSON CONTROLS

Equipment Svc Maintenance Agreemen 9-01-20-140-001-20370

ACCT#01300 102128360

ACCT# 01300 102126964

ACCT# 01300 102126411

ACCT# 01300 102126412

ACCT# 01300 102128984

ACCT# 01300 102128209

ACCT# 01300 102128264

ACCT#01300 102126415

ACCT# 01300 102131238

ACCT# 01300 102128265

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
JOHNSON CONTROLS	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370			
	ACCT# 01300 102128978				
	ACCT# 01300 102128750				
	ACCT# 01300 102126413				
	ACCT# 01300 102128929				
	ACCT# 01300 102126810				
				<b>19-03282</b>	<b>PO Total 39,329.80</b>
DELL-SLG SALES	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370			
	QUOTE# V3000037034654.1				
				<b>19-03497</b>	<b>PO Total 67.33</b>
PHONELADY.COM	Telephones	9-01-20-140-001-20750			
	AVAYA 2410 DIGITAL PHONE REFUR				
	AVAYA 2420 PHONE REFURBED				
	credit				
				<b>19-03630</b>	<b>PO Total 2,887.55</b>
SOFTWARE HOUSE INTERNATIONAL	Other Computer Supplies	9-01-20-140-001-20405			
	LOGITECH WIRLESS DESKTOP MK710				
	MICROSOFT SCULPT ERGONOMIC				
				<b>19-04076</b>	<b>PO Total 175.00</b>
BRIAN REID	Telephone Supplies	9-01-20-140-001-20451			
	REIMBURSEMENT-HOME DEPOT 5/22				
				<b>19-04337</b>	<b>PO Total 49.05</b>
BROADWAY ELECTRIC (BESCO)	Other Machines and Equipment Repair	9-01-20-140-001-20380			
	WEST DEPTFORD SALT YARD GATE				
				<b>19-04445</b>	<b>PO Total 94.85</b>
DIGICERT INC	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370			
	WILDCARD CERTIFICATE				

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-04593	PO Total	1,250.00
BRIAN REID	Telephone Supplies	9-01-20-140-001-20451	REIMBURSE - MISC ITEMS			
			REIMBURSEMENT - 5/30/2019			
			MOTOR POOL	19-05035	PO Total	22.59
PITNEY BOWES, INC.	Postage	9-01-20-140-001-20419	CONNECT+ RED FL INK CTG	19-05100	PO Total	1,232.45
WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370	WORK ORDER# 1359646 5/24/19			
			WORK ORDER# 1359647 5/24/2019	19-05101	PO Total	616.36
SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370	SERVICE ORDER# 5003687954 4/1			
			UZ-NP712, 12V7AMP BATTERY ECCN			
			TRUCK ROLL FEE ECCN:EAR99			
			SERVICE ORDER# 5003698374 4/17			
			UZ-NP712, 12V7AMP BATTERY ECCN			
			TRUCK ROLL FEE ECCN:EAR99	19-05103	PO Total	1,010.00
MCG, LLC	Consultants, Surveys and Appraisals	9-01-20-140-001-20215	NETWORK CONSULTING - MAY 2019	19-05289	PO Total	10,879.85
POSTMASTER-WOODBURY BRANCH	PO Box Rental	9-01-20-140-001-20417	PO BOX FEE PAYMENT (ANNUAL)			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-05337	PO Total	1,544.00
				9	Fund Total	62,381.00
		C				
BILLOWS ELECTRIC SUPPLY INC	Clayton Facility Fiber Upgrade	C-04-19-017-140-17245	BID#137 SCHEDULE 40 PVC 21/2"			
			BID#146 SCHEDULE 40 PVC			
			BID#155 LB CONUIT BODY			
			BID#331 IPEX PVC CEMENT REGULA			
			BID#137 SCHEDULE 40 PVC 21/2"			
				19-02251	PO Total	1,051.17
DELL-SLG SALES	Bd of Soc Services - Upgrades	C-04-18-017-140-17240	Quote # 1031057815841			
			6 Optiplex 7060 micro - build			
	Bd of Social Services - Upgrades	C-04-17-017-140-17240	Remaining balance from above			
				19-02993	PO Total	6,853.98
DELL-SLG SALES	Bd of Social Services - Upgrades	C-04-17-017-140-17240	Quote# 1016461071768			
				19-02994	PO Total	56.68
		C			Fund Total	7,961.83
			Information Technology		Dept Total	70,360.11

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Information Technology Telep</b>						
		<b>8</b>	<b>Fund Accts</b>			
COMCAST BUS COMM,LLC	Telephone	8-01-31-450-001-20750	COMCAST BROADBAND INTERNET	18-05658	PO Total	13,394.55
GLOUCESTER CO IMPROVEMENT AUTH	Telephone	8-01-31-450-001-20750	SHARED SERVICE - COMCAST	19-05328	PO Total	3,526.93
		<b>8</b>	<b>Fund Total</b>			<b>16,921.48</b>
		<b>9</b>	<b>Fund Accts</b>			
LEVEL 3 COMMUNICATIONS LLC	Telephone	9-01-31-450-001-20750	VOICE CONFERENCING - 2018	18-07141	PO Total	27.51
COMCAST	Telephone	9-01-31-450-001-20750	ACCOUNT# 8499 05 110 0113137	19-00344	PO Total	297.78
NETCARRIER TELCOM,INC.	Telephone	9-01-31-450-001-20750	RECURRING LINE & FEATURE	19-00346	PO Total	541.81
VERIZON BUSINESS (Pip)	Telephone	9-01-31-450-001-20750	VERIZON BILL PAYER ID#Y2453166			
			BILL PAYER ID#Y2764041			
			BILL PAYER ID# Y2776799	19-05223	PO Total	1,629.61
VERIZON WIRELESS	Telephone	9-01-31-450-001-20750	ACCOUNT# 982536366-0001	19-05224	PO Total	344.09



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON	Telephone	9-01-31-450-001-20750	VERIZON MONTHLY - MAY 2019			
				19-05225	PO Total	22,978.92
VERIZON	Telephone	9-01-31-450-001-20750	TELEPHONE# 856-853-1052			
			TELEPHONE# 856-853-1662			
				19-05226	PO Total	3,188.77
VERIZON CABS	Telephone	9-01-31-450-001-20750	ACCOUNT# 856 M55-1030 603			
			ACCOUNT# 856 M55-1073 690			
				19-05227	PO Total	6,524.20
GLOUCESTER CO IMPROVEMENT AUTH	Telephone	9-01-31-450-001-20750	PERIOD 1/1/2019-6/30/2019			
			PERIOD: 7/1/2019-12/31/2019			
				19-05328	PO Total	115,017.80
				9	Fund Total	150,550.49
			Information Technology Telep	Dept Total		167,471.97

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Liability Insurance**

HARDENBERGH INSURANCE GROUP

Insurance

8 **Fund Accts**

8-01-23-210-001-20250

SURETY BOND - CHARLES FIORE

18-11199 PO Total 70.00

8 Fund Total 70.00

Glouc Cty Insurance Commission

Insurance

9 **Fund Accts**

9-01-23-210-001-20250

INVOICE# GCIC NJC006-2019

19-04130 PO Total 634,031.84

9 Fund Total 634,031.84

**Liability Insurance** **Dept Total** **634,101.84**

## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

## Medical Examiners

9 Fund Accts

MAYO COLLABORATIVE SERV. INC	Lab & Diagnostic Services - Camden Lab Expense, Camden County	9-01-25-254-002-20260	19-02010	PO Total	428.60
MOPEC	Medical Supplies - Camden Disposable scalpels with Approx. shipping	9-01-25-254-002-20432	19-02218	PO Total	475.83
RICHARD-ALLAN SCIENTIFIC CO	Lab Supplies - Camden Fixative, 10%, NBF, 5 Gal, Shipping for Item #1	9-01-25-254-002-20433	19-02587	PO Total	377.00
KELCO SUPPLY CO.	Medical Supplies - Salem Reeves Stretcher, Heavy Duty Approx shipping for item #1	9-01-25-254-003-20432	19-03053	PO Total	447.00
MAYO COLLABORATIVE SERV. INC	Laboratory and Diagnostic Services Lab Expense for Gloucester	9-01-25-254-001-20260	19-03067	PO Total	214.30
INSPIRA HEALTH NETWORK	Medical Services and Autopsies Lease Agreement for use of Medical Service & Autopsy - Camden Medical Services & Autopsies - Salem	9-01-25-254-001-20270 9-01-25-254-002-20270 9-01-25-254-003-20270	19-03078	PO Total	9,848.00
MATTHEW MYERS	Travel Expense Mileage to various scenes /	9-01-25-254-001-20970			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MATTHEW MYERS	Travel - Camden	9-01-25-254-002-20970				
			Mileage to various scenes /			
	Travel Expense - Salem	9-01-25-254-003-20970				
				<b>19-03746</b>	<b>PO Total</b>	<b>419.92</b>
JOSE BARRETO	Travel Expense	9-01-25-254-001-20970				
			Mileage to various scenes /			
	Travel - Camden	9-01-25-254-002-20970				
	Travel Expense - Salem	9-01-25-254-003-20970				
				<b>19-03946</b>	<b>PO Total</b>	<b>290.00</b>
NMS LABS, INC	Laboratory and Diagnostic Services	9-01-25-254-001-20260				
			Lab Expense - Gloucester			
	Lab & Diagnostic Services - Camden	9-01-25-254-002-20260				
			Lab Expense - Camden County			
	Laboratory & Diagnostic Services - Sale	9-01-25-254-003-20260				
			Lab Expense, Salem County			
				<b>19-04122</b>	<b>PO Total</b>	<b>6,218.00</b>
INSPIRA HEALTH NETWORK	Laboratory and Diagnostic Services	9-01-25-254-001-20260				
			Lab expense - Gloucester			
	Lab & Diagnostic Services - Camden	9-01-25-254-002-20260				
			Lab Expense - Camden County			
				<b>19-04328</b>	<b>PO Total</b>	<b>253.45</b>
RICOH USA, INC.	Reproduction Machine Rental - Camder	9-01-25-254-002-20850				
			Copier rental 4/30-5/29/2019			
				<b>19-04329</b>	<b>PO Total</b>	<b>92.80</b>
MATTHEW MYERS	Travel Expense	9-01-25-254-001-20970				
			Mileage to various scenes /			
	Travel - Camden	9-01-25-254-002-20970				
	Travel Expense - Salem	9-01-25-254-003-20970				
				<b>19-04330</b>	<b>PO Total</b>	<b>365.98</b>

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

9 Fund Total 19,430.88

**Medical Examiners** **Dept Total** 19,430.88

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Motor Pool - Fleet mgt.</b>		<b>8</b>	<b>Fund Accts</b>			
MALL CHEVROLET, INC.	Pick-Up Trucks	8-01-26-315-001-20672	2018 CHEVROLET EXPRESS 2500			
				<b>18-03716</b>	<b>PO Total</b>	<b>42,452.00</b>
				<b>8</b>	<b>Fund Total</b>	<b>42,452.00</b>
		<b>9</b>	<b>Fund Accts</b>			
FIRESTONE COMPLETE AUTO CARE	Tires	9-01-26-315-001-20468	Supply of Tires to the Fleet			
				<b>19-00182</b>	<b>PO Total</b>	<b>610.10</b>
RIGGINS, INC.	Inspections	9-01-26-315-001-20261	2018/19 Riggins's Consulting			
				<b>19-00239</b>	<b>PO Total</b>	<b>700.00</b>
PEACH COUNTRY TRACTOR INC.	Automotive Parts	9-01-26-315-001-20469	Misc. Auto Parts Provided to			
				<b>19-00358</b>	<b>PO Total</b>	<b>699.70</b>
BEYER FORD	Pick-Up Trucks	9-01-26-315-001-20672	2019 FORD F-250 XL UTILITY			
			THIEMAN LIFTGATE 1500LB OPTION			
				<b>19-00701</b>	<b>PO Total</b>	<b>30,810.00</b>
BEYER FORD	Pick-Up Trucks	9-01-26-315-001-20672	2019 FORD F-250 XL SRW 4WD			
			8FT SNOW PLOW			
				<b>19-00702</b>	<b>PO Total</b>	<b>26,972.00</b>
HERTRICH FLEET SERV INC.	Automobiles	9-01-26-315-001-20610	2019 CHEVROLET IMPALA LS			
				<b>19-00703</b>	<b>PO Total</b>	<b>20,684.00</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
HERTRICH FLEET SERV INC.	Automobiles	9-01-26-315-001-20610	2019 FORD FUSION S FWD	19-00705	PO Total	69,600.00
GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. PSO233525			
			INVOICE NO. PSO233435	19-02629	PO Total	336.98
AMERICAN WEAR, INC	Other Outside Services	9-01-26-315-001-20299	Supply of shop rags to Fleet	19-02755	PO Total	208.00
AMERICAN WEAR, INC	Uniform Rentals	9-01-26-315-001-20889	Uniforms for Fleet Management	19-02756	PO Total	276.00
TAG'S AUTO SUPPLY INC	Automotive Parts	9-01-26-315-001-20469	Supply & Delivery of Auto			
			CREDIT			
			Supply & Delivery of Auto			
			DELIVERY			
			Supply & Delivery of Auto			
			CREDIT			
			Supply & Delivery of Auto			
			credit			
			Supply & Delivery of Auto			
			credit memo			
			Supply & Delivery of Auto			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TAG'S AUTO SUPPLY INC	Automotive Parts	9-01-26-315-001-20469	credit memo			
	Supply & Delivery of Auto		credit			
	Supply & Delivery of Auto					
				<b>19-03109</b>	<b>PO Total</b>	<b>13,683.34</b>
PIONEER TRUCK SALES	Inspections	9-01-26-315-001-20261	Various inspections for all			
				<b>19-03110</b>	<b>PO Total</b>	<b>65.00</b>
CUMBERLAND TIRE CENTER INC	Tires	9-01-26-315-001-20468	Supply of Tires to the Fleet			
				<b>19-03231</b>	<b>PO Total</b>	<b>3,694.55</b>
GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. PSO237476-1			
				<b>19-03287</b>	<b>PO Total</b>	<b>70.49</b>
SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	9-01-26-315-001-20299	REF NO. 79611121-1901537392			
			ITEM NO. 100030			
				<b>19-03398</b>	<b>PO Total</b>	<b>114.00</b>
BORNMANN R.V.	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 53806			
				<b>19-03399</b>	<b>PO Total</b>	<b>19.30</b>
FARM-RITE, INC.	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 01-130824			
				<b>19-03475</b>	<b>PO Total</b>	<b>100.00</b>
TYLER MILL TOWING	Outside Towing Services	9-01-26-315-001-20277	Misc. Towing services for			



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-03678	PO Total 1,555.00
MONTAGE ENTERPRISES INC	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 69589		
			ITEM NO. 9100022		
			ITEM NO. 908053		
			ITEM NO. 906013		
				19-03679	PO Total 171.76
COTTMAN TRANSMISSION	Outside Transmission and Radiator Rep	9-01-26-315-001-20278	REPAIR ORDER NO. 1-1858		
				19-03680	PO Total 1,909.00
FARM-RITE, INC.	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 01-131129		
			ITEM NO. 333/T8991		
			INVOICE NO. 01-131487		
			INVOICE NO. 01-131489		
			INVOICE NO. 01-131658		
				19-03681	PO Total 1,461.20
UNIFIRST CORPORATION	Uniform Rentals	9-01-26-315-001-20889	INVOICE NO. 7901505		
			BALANCE ON SHOP RAG RENTAL		
				19-03725	PO Total 29.95
CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Rep	9-01-26-315-001-20278	INVOICE NO. 71072		
				19-03798	PO Total 118.00
FARM-RITE, INC.	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 01-132046		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FARM-RITE, INC.	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 01-131867			
			ITEM NO. 11408524			
				<b>19-03799</b>	<b>PO Total</b>	<b>156.00</b>
SOUTH JERSEY TRUCK REPAIRS LLC	Auto and Truck Repairs	9-01-26-315-001-20305	INVOICE NO. 8600			
				<b>19-03847</b>	<b>PO Total</b>	<b>1,000.00</b>
DAVID SENULA	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 657379			
			SALEX TAX PAID			
				<b>19-03939</b>	<b>PO Total</b>	<b>47.98</b>
COTTMAN TRANSMISSION	Outside Transmission and Radiator Rep	9-01-26-315-001-20278	REPAIR ORDER NO. 1-1872			
				<b>19-03940</b>	<b>PO Total</b>	<b>2,100.00</b>
JC MAGEE SECURITY SOLUTION INC	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 794			
				<b>19-04028</b>	<b>PO Total</b>	<b>120.00</b>
LILLISTON FORD	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 629089			
				<b>19-04029</b>	<b>PO Total</b>	<b>50.47</b>
CENTRAL JERSEY EQUIPMENT	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 1115780			
				<b>19-04030</b>	<b>PO Total</b>	<b>241.14</b>
TANGY'S AUTO SERVICE	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 15351			
				<b>19-04031</b>	<b>PO Total</b>	<b>124.95</b>
PETTY CASH TREASURER'S OFFICE	Other Outside Services	9-01-26-315-001-20299	REIMBURSE PETTY CASH FOR			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-04075	PO Total	145.00
JOHNSON & TOWERS INC	Other Outside Services	9-01-26-315-001-20299	SERVICE ORDER: R102003531			
	SHOP SUPPLIES			19-04172	PO Total	145.59
FERGUSON & MCCANN INC.	Other Outside Services	9-01-26-315-001-20299	Invoice No. 44839			
	Small Tools	9-01-26-315-001-20580	Long spout nozzle			
	Invoice No. 44840			19-04260	PO Total	600.00
CENTRAL JERSEY EQUIPMENT	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 1117333			
	ITEM NO. R504734			19-04261	PO Total	18.59
PROBOND GLASS WORKS	Auto Body Repairs	9-01-26-315-001-20304	WRK ORDER: 9364			
				19-04262	PO Total	250.00
EXCEL HYDRAULICS LLC	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 19315806			
				19-04264	PO Total	81.91
PIERCE EAGLE EQUIPMENT CO	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 1819032			
	FRIGHT & CRATE CHARGE			19-04265	PO Total	43.90
PETTY CASH TREASURER'S OFFICE	Other Outside Services	9-01-26-315-001-20299	PETTY CASH REIMBURSEMENT			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-04308	PO Total	120.00
FLEET ANALYTICS, LLC	Equipment Srv and Maint. Agreements( NETWORK FLEET WEB BASED GPS	9-01-26-315-001-20370	COUNTY UNITS: 166			
			COUNTY UNITS: 159	19-04568	PO Total	8,568.00
PETTY CASH TREASURER'S OFFICE	Other Outside Services REIMBURSE THE PETTY CASH FUND	9-01-26-315-001-20299		19-04597	PO Total	180.00
				9	Fund Total	187,881.90
		C	Fund Accts			
REMINGTON & VERNICK	Other Engineering RFP-017-029 PROFESSIONAL SERV.	C-04-17-019-315-19211		17-10645	PO Total	6,905.74
T&M ASSOCIATES	Other Engineering 18-15 PROFESSIONAL SERVICES	C-04-17-019-315-19211		18-08073	PO Total	22,866.60
				C	Fund Total	29,772.34
			Motor Pool - Fleet mgt.		Dept Total	260,106.24

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
<b>Parks and Recreation</b>					
		<b>9</b>	<b>Fund Accts</b>		
RICOH USA, INC.	Reproduction Machine Rental MP6503SP MULTIFUNCTIONAL	9-01-28-370-001-20850		<b>19-00248</b>	<b>PO Total 347.31</b>
ALBERTSON'S SAFEWAY	Food OPEN PURCHASE ORDER TO APPLY	9-01-28-370-001-20430		<b>19-00374</b>	<b>PO Total 95.39</b>
ARF RENTAL SERVICES INC	Portable Sanitation Units OPEN ENCUMBRANCE FOR VARIOUS	9-01-28-370-001-20811		<b>19-00375</b>	<b>PO Total 136.00</b>
WESTFIELD ARCHITECTS	Professional Services ARCHITECTURAL CONSULTING	9-01-28-370-001-20217		<b>19-01106</b>	<b>PO Total 1,037.50</b>
SJAP PRODUCTS INC.	Other Expenses TRASH REMOVAL INV#GC012919	9-01-28-370-003-20299		<b>19-01294</b>	<b>PO Total 70.00</b>
PETSMART STORES	Other Expenses OPEN PURCHASE ORDER TO APPLY	9-01-28-370-001-20299		<b>19-01810</b>	<b>PO Total 327.45</b>
CURRIER'S MAGICAL MANIA, LLC	Professional Services FAMILY FUN SHOW PERFORMERS  FAMILY FUN SHOW PERFORMER  SEUSSOLOGY  FAMILY FUN SHOW PERFORMER	9-01-28-370-001-20217		<b>19-02721</b>	<b>PO Total 2,645.00</b>
FRANCIS C. CORAZO	Professional Services SUMMER CONCERT SERIES JGA	9-01-28-370-001-20217			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02741	PO Total	1,100.00
IAN N. GOODE	Professional Services	9-01-28-370-001-20217	SUMMER CONCERT SERIES WOODBUR'	19-02744	PO Total	1,000.00
BILLY PENN	Other Expenses	9-01-28-370-001-20299	SUMMER CONCERT PERFORMER	19-02745	PO Total	1,400.00
BILL'S WONDERLAND OF PETS	Other Expenses	9-01-28-370-001-20299	OPEN PURCHASE ORDER TO APPLY	19-02990	PO Total	46.42
S & S WORLDWIDE, INC	Recreational Materials	9-01-28-370-001-20414	W12936 GIANT PATRIOTIC			
			W10780 SUPER 4 IN A LINE GAME	19-03308	PO Total	283.72
CAMDEN BAG & PAPER CO	Janitorial Supplies	9-01-28-370-001-20540	ITEM 541-152	19-03420	PO Total	144.00
SILVERYMOON PRODUCTIONS, LLC	Professional Services	9-01-28-370-001-20217	SUMMER CONCERT SERIES JGA	19-03469	PO Total	1,800.00
MASSO'S EVENT RENTALS	Food	9-01-28-370-001-20430	POPCORN FOR MOVIES IN THE PARK	19-03588	PO Total	400.00
SJAP PRODUCTS INC.	Other Expenses	9-01-28-370-003-20299	STUMPS- INCOMING / TALL PINES	19-03684	PO Total	80.00
COUNTY CONSERVATION COMPANY	Other Expenses	9-01-28-370-003-20299	YARD TRIMMING DISPOSAL			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				19-03685	315.00
W.B. MASON CO.,INC.	Office Supplies	9-01-28-370-001-20410			
			BOR6718300R		
			CASMP2201PK		
			CASMP2201BE1ND		
			CASMP2201SN		
			UNV20961		
			PAC37634		
			SMD64873		
				19-03981	135.79
JOSH'S FROGS	Other Expenses	9-01-28-370-001-20299			
			1/4" BANDED CRICKETS (120 CT)		
			1/2" BANDED CRICKETS (72 CT)		
			HOUSE FLY PUPAE (50 COUNT)		
			DROSOPHILA HYDEI		
			HORNWORM SNACK PACK (25 COUNT)		
			APPROX SHIPPING		
				19-03982	45.48
DELL-SLG SALES	Other Computer Supplies	9-01-28-370-001-20405			
			DELL C3460N/C3760DN/C3765DNF		
				19-04225	517.09
NJ DEPT OF TREASURY	Permit Fees	9-01-28-370-001-20262			
			NEW JERSEY DEPARTMENT OF		
				19-04349	378.00

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

9 Fund Total 12,304.15

T **Fund Accts**

LEEWAY ELECTRIC LLC

Other Expenses

T-03-08-509-370-20299

ESTIMATE ENCUMBRANCE FOR

19-02555 PO Total **5,084.86**

GARIEL SCREEN PRINTING

Community Service

T-03-08-535-370-20962

2XL

X-LARGE

LARGE

MEDIUM

STAFF SHIRTS NEED BY MAY 3

WOMEN'S MEDIUM

WOMEN'S LARGE

MENS 2XL

MENS LARGE

SUMMER STAFF SEASONAL

3XL

2XL

XL

LARGE

MEDIUM

G. C. MEN'S OPEN TENNIS



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GARIEL SCREEN PRINTING	Community Service	T-03-08-535-370-20962	2XLARGE			
			XLARGE			
			LARGE			
			MEDIUM			
			WHITALL HOUSE SHIRTS			
			XLARGE			
			LARGE			
			MEDIUM			
			SMALL			
			WATER FEST NEED BY MAY 3			
			2XLARGE			
			XLARGE			
			LARGE			
			MEDIUM			
			3XL			
				<b>19-02691</b>	<b>PO Total</b>	<b>1,382.30</b>
WEISS TRUE VALUE.HARDWARE	Construction Materials	T-03-08-509-370-20530	3/32X250 CLR COAT CABLE			
			3/16 FERRULE 50PK			
	Electrical Lamps and Bulbs	T-03-08-509-370-20526	150W QUARTZ BULB			
				<b>19-03414</b>	<b>PO Total</b>	<b>216.95</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	T-03-08-509-370-20467	BISC3802 61" BLADES			
			B1OF285 OIL FILTER KAWASAKI			
			48758 OIL FILTER			
			B1AF204			
			5605 750 4303			
			5605 750 4304			
				<b>19-03415</b>	<b>PO Total</b>	<b>390.15</b>
L & L MASONRY SUPPLY LLC	Construction Materials	T-03-08-509-370-20530	PER SALES ORDER NO. 17362			
			ITEM NO. 17225			
				<b>19-03514</b>	<b>PO Total</b>	<b>981.28</b>
MASSO'S EVENT RENTALS	Community Service	T-03-08-535-370-20962	VEHICLE DELIVERY/PICKUP FEE			
			20 X 100 FRAME TENT ON ASPHALT			
			BALLAST BUCKET - SMALL			
			8'X30" TABLE - DROP			
			BLACK FOLDING CHAIRS - DROP			
			PLASTIC WHITE TABLE COVERS			
				<b>19-03589</b>	<b>PO Total</b>	<b>1,927.50</b>
SHERWIN-WILLIAMS STORE#3809	Paint & Painting Supplies	T-03-08-509-370-20527	B54WZ0401			
				<b>19-03949</b>	<b>PO Total</b>	<b>102.00</b>
BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	T-03-08-509-370-20467	4241 120 0615			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-04180	PO Total	110.97
VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	T-03-08-509-370-20260	WATER TESTING TOTAL COLIFORM	19-04183	PO Total	150.00
WEISS TRUE VALUE.HARDWARE	Construction Materials	T-03-08-509-370-20530	1/2 X 2 BOLT 8			
			1/2 NUT 8			
			LOCK WASHER MW			
			FLAT WASHER MW	19-04224	PO Total	26.80
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	T-03-08-509-370-20529	DARK, DOUBLE SHREDDED HARDWOOD	19-04374	PO Total	437.50
WINZINGER,INC	Grounds Maintenance Materials	T-03-08-509-370-20529	SCOTLAND RUN MATERIAL	19-04442	PO Total	872.00
R.E. PIERSON MATERIAL CORP	Grounds Maintenance Materials	T-03-08-509-370-20529	SCOTLAND RUN MATERIAL	19-04470	PO Total	3,001.44
				T	Fund Total	14,683.75
					Dept Total	26,987.90

## FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Planning Board**

**8 Fund Accts**

W.B. MASON CO.,INC.

Office Supplies

8-01-21-180-001-20410

Bostitch QuietSharp Executive

Pendaflex Reinforced Hanging

Quality Park 100% Recycled

Universal Dry Erase Markers

Survivor Tyvek Expansion

Universal Large Binder Clips

Universal Small Binder Clips

Paper Mate Ballpoint Stick Pen

**18-08603 PO Total 80.37**

**8 Fund Total 80.37**

**9 Fund Accts**

PENN JERSEY ADVANCE CENTRAL

Legal Advertising

9-01-21-180-001-20206

Legal Notice for a Public

**19-02057 PO Total 62.58**

DVRPC

Professional Technical Services

9-01-21-180-001-20239

Gloucester County's Share of

**19-03148 PO Total 43,047.00**

W.B. MASON CO.,INC.

Office Supplies

9-01-21-180-001-20410

Highland Invisible Permanent

Quality Park Clasp Envelope

Survivor Tyvek Expansion

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03854	PO Total	68.42
NJ COUNTY PLANNERS ASSOC.	Meetings, Memberships and Dues 2019 New Jersey County	9-01-21-180-001-20921		19-04170	PO Total	150.00
W.B. MASON CO.,INC.	Office Supplies DYMO LabelWriter Turbo Printer	9-01-21-180-001-20410		19-04565	PO Total	53.91
				9	Fund Total	43,381.91
			G	Fund Accts		
RICOH USA, INC.	Reproduction Machine Rental(A) Copier Lease Payments 18/19	G-02-18-155-000-20850		18-08304	PO Total	208.73
HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance (A) IDIS #2973 (ADMIN)	G-02-18-156-000-21284				
	Tenant Based Rental Assistance (P) IDIS #2973 (PROGRAM)	G-02-18-156-000-21285		18-08835	PO Total	6,020.30
MASER CONSULTING P.A.	Inspections/Engineering (P) Engineering/Inspections 18/19	G-02-18-155-000-20217		18-08836	PO Total	3,971.00
BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club Public Service Proj 2018/2019	G-02-18-155-000-21303		18-08840	PO Total	10,169.34
CENTER FOR FAMILY SERVICES INC	Center for Family Services Public Service Proj. 2018/2019	G-02-18-155-000-21305		18-08842	PO Total	2,079.00
TRIAD ASSOCIATES	Planning/Consultants Triad(A) Professional Svcs. Agreement	G-02-18-155-000-20215		19-00759	PO Total	2,846.25

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental(A)	G-02-18-155-000-20850	Lease Payments #29-#38/48 mos.	19-01801	PO Total	289.98
GLOU CO HABITAT FOR HUMANITY	Home Rehab - ADA Ramp Program	G-02-16-155-000-21188	Rehab/HENRY/Westville	19-01980	PO Total	1,500.00
JACQUELINE A. HUSTON	Meetings, Memberships, and Dues	G-02-18-141-000-20921	Reimbursement Ben Franklin			
	Parking County Vehicle at			19-04173	PO Total	23.00
GAFFNEY HMR, LLC	Homeowner Rehab	G-02-18-156-000-21287	Home Rehab/PRICE/Franklin	19-04651	PO Total	12,630.00
BHR CONTRACTING LLC	Homeowner Rehab	G-02-18-156-000-21287	HomeRehab/WILCOX/WashingtonTWP			
		G-02-17-156-000-21287		19-04655	PO Total	8,100.00
GLOU COUNTY UTILITY AUTH.	Consultants	G-02-10-151-000-20215	GLOUCESTER/SALEM REGIONAL	19-05211	PO Total	64,153.75
				G	Fund Total	111,991.35
				Planning Board	Dept Total	155,453.63

## FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Prosecutor**

8 **Fund Accts**

SPRINT NEXTEL LEGAL COMPLIANCE	Court Reporters and Transcripts Tower Search: 1/8/18  Tower Search: 1/9/18	8-01-25-275-001-20220	<b>18-07931</b>	<b>PO Total</b>	<b>600.00</b>
FORENSIC PIECES INC	Education and Training Registration fees for	8-01-25-275-001-20930	<b>18-10480</b>	<b>PO Total</b>	<b>3,570.00</b>
ALM CUSTOMER CARE	Books and Subscriptions NJ Law Journal Print & Online	8-01-25-275-001-20910	<b>18-10481</b>	<b>PO Total</b>	<b>621.95</b>
W.B. MASON CO.,INC.	Office Supplies Universal Manila File Jackets  Quality Park Catalog Envelope  Quality Park Clasp Envelope,  Quality Park Redi-Seal Catalog  Universal Perforated Ruled  Universal Glue Top Pad, Narrow  Neenah Paper Exact Index Card  Ampad Gold Fibre Pad,  BIC Brite Liner Highlighter,  BIC Cover-It Correction Fluid,	8-01-25-275-001-20410	<b>18-10502</b>	<b>PO Total</b>	<b>168.69</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	8-01-25-275-001-20260	TOX Case #: 18L008988			
			TOX Case #: 18L009167			
			TOX Case #: 18L009168			
			TOX Case #: 18L009169			
				19-01730	PO Total	180.00
				8	Fund Total	<u>5,140.64</u>
		9	Fund Accts			
PITNEY BOWES OFFICE SUPPLY LIN	Postage	9-01-25-275-001-20419	Red Ink Cartridge (Standard)			
			SendPro P/Connect+ Series			
				19-00444	PO Total	332.97
W.B. MASON CO.,INC.	Office Supplies	9-01-25-275-001-20410	Flagship Copy Paper,			
				19-00524	PO Total	537.40
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-275-001-20850	Account #: 1048923-3414257			
				19-00844	PO Total	191.84
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-275-001-20850	Account #: 1048923-3655192			
				19-01226	PO Total	221.37
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-275-001-20850	Account #: 1048923-3650016			
				19-01227	PO Total	179.92
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-275-001-20850	Account #: 1048923-3674420			
				19-01245	PO Total	221.37



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-275-001-20850				
	Account #: 1048923-3674438					
				<b>19-01246</b>	<b>PO Total</b>	<b>347.31</b>
SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	9-01-25-275-001-20461				
	NJ Forensic Toxicology Kit;					
	shipping					
				<b>19-01250</b>	<b>PO Total</b>	<b>126.73</b>
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-275-001-20850				
	Account #: 1048923-3695341					
				<b>19-01281</b>	<b>PO Total</b>	<b>208.73</b>
THOMSON REUTERS - WEST	Books and Subscriptions	9-01-25-275-001-20910				
	Account #: 1000689677					
				<b>19-01726</b>	<b>PO Total</b>	<b>1,050.00</b>
ADAMS EVIDENCE GRADE	ID Bureau Supplies	9-01-25-275-001-20461				
	DVD-R 4.7 GB ST-NJ Gloucester					
	Thin Unbreakable CD/DVD					
	Freight					
				<b>19-01822</b>	<b>PO Total</b>	<b>397.00</b>
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-275-001-20750				
	Account #: 422629462-00001					
				<b>19-02611</b>	<b>PO Total</b>	<b>2,575.09</b>
WEST PUBLISHING CORPORATION	Books and Subscriptions	9-01-25-275-001-20910				
	New Jersey Child Welfare Laws					
				<b>19-02612</b>	<b>PO Total</b>	<b>143.00</b>
STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	9-01-25-275-001-20260				
	Tox reports for case numbers:					
				<b>19-02625</b>	<b>PO Total</b>	<b>585.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NCH SOFTWARE INC	Police Supplies	9-01-25-275-001-20460	Express Scribe Professional			
				<b>19-03225</b>	<b>PO Total</b>	<b>209.94</b>
JONATHAN AMIRA	Education and Training	9-01-25-275-001-20930	Tuition reimbursement to			
				<b>19-03228</b>	<b>PO Total</b>	<b>150.00</b>
DANIEL BRUYNELL	Travel	9-01-25-275-001-20970	Mileage reimbursement to			
				<b>19-03229</b>	<b>PO Total</b>	<b>16.24</b>
ALETE PRINTING	Printing	9-01-25-275-001-20275	500 Business Cards, Natural			
			500 Business Cards, Natural,			
			Shipping (to be added upon			
				<b>19-03365</b>	<b>PO Total</b>	<b>248.00</b>
EAGLE POINT GUN	SWAT Supplies	9-01-25-275-001-20462	Genesis-762-5/8-24-DE			
				<b>19-03664</b>	<b>PO Total</b>	<b>2,490.00</b>
SOUTHERN COMPUTER WAREHOUSE I	Office Supplies	9-01-25-275-001-20410	Kingston 8GB DataTraveler			
			Kingston 16GB DataTraveler			
				<b>19-03668</b>	<b>PO Total</b>	<b>282.30</b>
W.B. MASON CO.,INC.	Office Supplies	9-01-25-275-001-20410	Flagship Copy Paper,			
				<b>19-03669</b>	<b>PO Total</b>	<b>537.40</b>
W.B. MASON CO.,INC.	Office Supplies	9-01-25-275-001-20410	BIC Wite-Out EZ Correction			
			Highland Transparent Tape,			
			Quality Park Clasp Envelope,			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	9-01-25-275-001-20410	Boise FIREWORX Colored Paper,	19-03671	PO Total	129.00
STAPLES ADVANTAGE	Office Supplies	9-01-25-275-001-20410	Staples Colored Top-Tab File			
			Deflect-O Cube Plastic			
			RCA Headphones, Black			
			MasterVision Magnetic Tape,	19-03672	PO Total	84.07
POWER DMS INC	Equipment Svc Maintenance Agreemen	9-01-25-275-001-20370	Annual PowerDMS.com hosted	19-03673	PO Total	4,416.00
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	9-01-25-275-001-20410	HEW-CF280X			
			HEW-CC364A			
			HEW-Q1339A	19-03676	PO Total	306.75
SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreemen	9-01-25-275-001-20370	SOFTWARE MAINTENANCE -			
			DISCOVERY COMPONENT			
			INTERNAL AFFAIRS MODULE	19-03735	PO Total	59,750.00
ATLANTIC COUNTY TREASURER	Meetings, Memberships and Dues	9-01-25-275-001-20921	1st Quarter Range Charges:	19-03739	PO Total	110.00
N.J.STATE ASSOC. OF CHIEFS	Meetings, Memberships and Dues	9-01-25-275-001-20921	Program Fee - 2019			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-03740	PO Total 1,666.00
STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	9-01-25-275-001-20260	TOX Case #: 18L011451		
			TOX Case #: 18L011700		
			TOX Case #: 18L013015		
			TOX Case #: 18L013016		
			TOX Case #: 18L013683		
			TOX Case #: 18L013792		
				19-03743	PO Total 270.00
TYLER MILL TOWING	Outside Towing Services	9-01-25-275-001-20277	Invoice #: 28657 - Towing		
				19-03744	PO Total 430.00
CAMDEN BAG & PAPER CO	ID Bureau Supplies	9-01-25-275-001-20461	25# Super hvy squat kraft		
			18x7x18.75 jumbo shop bag		
				19-03753	PO Total 220.20
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-275-001-20750	Account #: 422629462-00002		
				19-03880	PO Total 228.78
W.B. MASON CO.,INC.	ID Bureau Supplies	9-01-25-275-001-20461	Duracell Procell AA Alkaline		
			Duracell Procell AAA Alkaline		
				19-03886	PO Total 36.00
W.B. MASON CO.,INC.	Office Supplies	9-01-25-275-001-20410	Rubbermaid Commercial Deskside		
			Universal Rubber Bands,		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	9-01-25-275-001-20410	Universal Cork Board with Universal Jaw Style Staple Universal Wand Style Staple Universal Desk Highlighter, Westcott Value Line Stainless BIC Wite-Out EZ Correct		19-03890	PO Total 76.74
W.B. MASON CO.,INC.	Office Supplies	9-01-25-275-001-20410	Maxwell DVD-R Discs, 4.7GB,		19-04310	PO Total 47.25
PENGAD INC.	Office Supplies	9-01-25-275-001-20410	STATE'S EXHIBIT Labels, Red - Shipping		19-04525	PO Total 38.50
DIV.OF CRIMINAL JUSTICE	Education and Training	9-01-25-275-001-20930	Registration fee for Det.		19-04578	PO Total 50.00
CHRISTIAN DUTILL	Regular	9-01-25-275-001-10101	Replace PR check dtd 12/14/18		19-05136	PO Total 1,646.89
					9	Fund Total 80,557.79
					G	Fund Accts
INST.OF POLICE TECHN.& MGMT.	Professional Services	G-02-19-247-000-20217	Instructor Fees For Advanced		19-01625	PO Total 17,500.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NATIONAL SAFETY COUNCIL	Educational Materials	G-02-19-247-000-20911	Item# 311100000, DDC 10th ED			
			Item# 311030024, DDC 10th Ed			
			Shipping & Handling			
				<b>19-01864</b>	<b>PO Total</b>	<b>992.82</b>
BEST WESTERN INN-WEST DEPTFORD	Victim Aid	G-02-18-243-000-20599	Room fees for Priscilla McCoy			
				<b>19-03674</b>	<b>PO Total</b>	<b>368.00</b>
47 COOPER STREET ASSOC., LLC	Building Rental	G-02-19-269-000-20810	CAC Grant: Lease of building			
				<b>19-03771</b>	<b>PO Total</b>	<b>167,000.00</b>
PAUL COLANGELO	Travel Expense	G-02-18-270-000-20970	"Conference on Crimes Against			
			Reimbursement for lodging.			
			Reimbursement for travel.			
			Reimbursement for meals.			
	Conference	G-02-18-270-000-20920	registration reimbursement			
				<b>19-03789</b>	<b>PO Total</b>	<b>1,636.97</b>
COLLEEN MCCAUSLAND	Conference	G-02-18-270-000-20920	"Conference on Crimes Against			
	Travel Expense	G-02-18-270-000-20970	Reimbursement for baggage.			
			Reimbursement for lodging.			
			Reimbursement for travel.			
			Reimbursement for meals.			
				<b>19-03791</b>	<b>PO Total</b>	<b>1,303.84</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BRYANT FLOWERS	Travel Expense	G-02-18-270-000-20970	"Conference on Crimes Against Reimbursement for lodging. Reimbursement for travel. Reimbursement for meals.			
				<b>19-03794</b>	<b>PO Total</b>	<b>903.11</b>
DANA ANTON	Travel Expense	G-02-18-270-000-20970	"Conference on Crimes Against Reimbursement for lodging. Reimbursement for travel. Reimbursement for meals.			
				<b>19-03795</b>	<b>PO Total</b>	<b>1,109.50</b>
LYNN PEAVEY CO.	Police Supplies	G-02-19-247-000-20460	Item# 03905, Urine/Blood Shipping Charges			
				<b>19-03836</b>	<b>PO Total</b>	<b>1,499.00</b>
DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	G-02-19-268-000-20207	Reimbursement For Distracted			
				<b>19-03838</b>	<b>PO Total</b>	<b>6,600.00</b>
MANTUA TWP POLICE DEPT	Overtime Reimbursement	G-02-19-268-000-20207	Reimbursement For Distracted			
				<b>19-03839</b>	<b>PO Total</b>	<b>5,500.00</b>
WOODBURY POLICE DEPT	Overtime Reimbursement	G-02-19-268-000-20207	Reimbursement For Distracted			
				<b>19-03840</b>	<b>PO Total</b>	<b>6,600.00</b>
TARGET GIFT CARD TEAM	Victim Aid	G-02-18-243-000-20599	\$50 Gift Card			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TARGET GIFT CARD TEAM	Victim Aid	G-02-18-243-000-20599	\$100 Gift Card	19-03893	PO Total	3,500.00
PRESTON FORCHION	Professional Services	G-02-19-247-000-20217	Instructor Fee For Advanced	19-03902	PO Total	2,500.00
WOOLWICH TWP POLICE DEPT	Overtime Reimbursement	G-02-19-268-000-20207	Reimbursement For Distracted	19-03916	PO Total	2,420.00
WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	G-02-19-268-000-20207	Reimbursement For Distracted	19-03917	PO Total	4,400.00
PAULSBORO POLICE DEPARTMENT	Overtime Reimbursement	G-02-19-268-000-20207	Reimbursement For Distracted	19-03918	PO Total	2,200.00
GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement	G-02-19-268-000-20207	Reimbursement For Distracted	19-03919	PO Total	1,760.00
EAST GREENWICH TWP. POLICE DEP	Overtime Reimbursement	G-02-19-268-000-20207	Reimbursement For Distracted	19-03920	PO Total	1,540.00
LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	G-02-19-268-000-20207	Reimbursement For Distracted	19-03922	PO Total	1,760.00
FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	G-02-19-268-000-20207	Reimbursement For Distracted	19-03924	PO Total	2,200.00
MONROE TWP POLICE DEPT	Overtime Reimbursement	G-02-19-268-000-20207	Reimbursement For Distracted			



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03927	PO Total	3,520.00
HARRISON TOWNSHIP POLICE	Overtime Reimbursement	G-02-19-268-000-20207	Reimbursement For Distracted	19-03928	PO Total	2,200.00
DIANNA REED-ROLANDO	Conference	G-02-18-270-000-20920	"Conference on Crimes Against			
	Travel Expense	G-02-18-270-000-20970	Reimbursement for airfare and			
			Reimbursement for lodging.			
			Reimbursement for travel.			
			Reimbursement for meals.	19-04078	PO Total	1,618.94
CELINES MITCHELL	Travel	G-02-18-243-000-20970	"Conference on Crimes Against			
			Reimbursement for travel.			
			Reimbursement for meals.	19-04079	PO Total	214.49
NICOLE LISTER	Travel Expense	G-02-18-270-000-20970	"End Violence Against Women			
			Reimbursement to lodging.			
			Reimbursement for travel.			
			Reimbursement for meals.	19-04080	PO Total	1,173.36
ELIZABETH TORNESE	Travel Expense	G-02-18-270-000-20970	"End Violence Against Women			
			Reimbursement for airfare			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ELIZABETH TORNESE	Travel Expense	G-02-18-270-000-20970	Reimbursement for lodging.			
			Reimbursement for meals.			
				<b>19-04119</b>	<b>PO Total</b>	<b>1,861.75</b>
FRANK VOLPICELLA	Professional Services	G-02-19-247-000-20217	Instructor Fee For Advanced			
				<b>19-04120</b>	<b>PO Total</b>	<b>2,500.00</b>
KERNIE DESIR	Travel Expense	G-02-18-270-000-20970	"End Violence Against Women			
			Reimbursement for lodging.			
			Reimbursement for travel.			
			Reimbursement for meals.			
				<b>19-04189</b>	<b>PO Total</b>	<b>1,211.00</b>
SARAH SPANARKEL	Travel Expense	G-02-18-270-000-20970	"End Violence Against Women			
			Reimbursement for lodging.			
			Reimbursement for travel.			
			Reimbursement for meals.			
				<b>19-04190</b>	<b>PO Total</b>	<b>1,363.71</b>
JOHN PETROSKI, JR.	Conference	G-02-18-270-000-20920	"End Violence Against Women			
	Travel Expense	G-02-18-270-000-20970	Reimbursement for airfare.			
			Reimbursement for lodging.			
			Reimbursement for meals.			
				<b>19-04191</b>	<b>PO Total</b>	<b>1,824.21</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Consumable Supplies	G-02-18-243-000-20499	Smead Two-Pocket Folder, Universal Binder Clips, Small, Universal File Folders,	19-04241	PO Total	92.72
VERIZON WIRELESS 22-3372889	Purchase of Services	G-02-18-243-000-20299	Account #: 242224960-00001	19-04254	PO Total	365.96
W.B. MASON CO.,INC.	Consumable Supplies	G-02-18-243-000-20499	Flagship Copy Paper,	19-04482	PO Total	940.45
				G	Fund Total	<u>252,179.83</u>
CAR EFFEX LLC	Forfeited Funds Income/Revenue	T-03-08-530-275-10000	1x12' 2" Pipe Build Rack to Store Dual Supply and Install Partition Supply and Install white LED Supply and Install Side Supply and Install LED light Supply and Install 2x LED Supply and Install Auxiliary Build custom metal frame Strobe package-	T	Fund Accts	

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAR EFFEX LLC	Forfeited Funds Income/Revenue	T-03-08-530-275-10000	Supply and install 200 watt			
			3000 W ACDC Inverters			
			Install dual AC/DC converters			
			14" Vent with power open/close			
			Install Ventilation Fan in			
			Remove Jack for Ram Storage			
				<b>19-02330</b>	<b>PO Total</b>	<b>10,954.50</b>
DELL-SLG SALES	Data Processing Equipment	T-03-08-530-275-20652	QUOTE# 3000037622917.1			
			DELL WIRELESS MOUSE-WM326			
			DELL PROFESSIONAL BRIEFCASE 14			
				<b>19-03627</b>	<b>PO Total</b>	<b>17,923.00</b>
DELL-SLG SALES	Data Processing Equipment	T-03-08-530-275-20652	QUOTE# 3000037625986.1			
			DELL KB216 DELL WIRED KEYBOARD			
			DELL UNIVERSAL DOCK - D6000			
			DELL USB SLIM DVD+/-RW DRIVE			
			DELL 22 MONITOR - E2216H			
				<b>19-03628</b>	<b>PO Total</b>	<b>3,631.60</b>
				<b>T</b>	<b>Fund Total</b>	<b>32,509.10</b>
			<b>Prosecutor</b>	<b>Dept Total</b>	<b>370,387.36</b>	

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>9</b>	<b>Fund Accts</b>			
PRUDENTIAL DCRP RETIREMENT PLA	DCRP	9-01-36-471-001-20202	Pension Contrib 5/2/19			
				<b>19-03829</b>	<b>PO Total</b>	<b>2,418.05</b>
PRUDENTIAL DCRP RETIREMENT PLA	DCRP	9-01-36-471-001-20202	Payroll of 5/16/19			
				<b>19-04234</b>	<b>PO Total</b>	<b>2,383.76</b>
PRUDENTIAL DCRP RETIREMENT PLA	DCRP	9-01-36-471-001-20202	Employee/Employer Contribution			
				<b>19-04517</b>	<b>PO Total</b>	<b>2,318.42</b>
		<b>9</b>	<b>Fund Total</b>			<b>7,120.23</b>
	<b>Public Emp Ret Sys</b>	<b>Dept Total</b>				<b>7,120.23</b>

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Roads and Bridges**

**9 Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	9-01-26-290-001-20850	<b>19-00971</b>	<b>PO Total</b>	<b>118.64</b>
AMERICAN WEAR, INC	Uniform Purchases PD 019-001 - FOR THE SUPPLY	9-01-26-290-002-20441	<b>19-01581</b>	<b>PO Total</b>	<b>76.00</b>
DEER CARCASS REMOVAL SERV.LLC.	Extermination AS PER PD-19-010	9-01-26-290-001-20292	<b>19-01585</b>	<b>PO Total</b>	<b>5,555.00</b>
ACE HARDWARE	Hardware CM W/D VACUMN 16G 6.5HP	9-01-26-290-001-20521	<b>19-01640</b>	<b>PO Total</b>	<b>94.99</b>
C & C SUPPLY COMPANY	Welding Supplies ABR-0762 - WIRE WHEEL ABR-0505 WHEEL BBB-0918 BLADE, PORTABAND SAF-1927 LENS, MAGNIFIER 1.50 TOL-6309 NEEDLE SCALER BBB-1257 CHISEL ATTACHMENT TOL-3870 WRENCH SET, 15 PC TOL-3881 WRENCH SET,RATCHETING TOL-5041 MAGNETIC PICK-UP TOOL MISC-MAGNECTIC PARTS TRAY	9-01-26-290-001-20525			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
C & C SUPPLY COMPANY	Welding Supplies	9-01-26-290-001-20525	BBB-2794 CARBIDE BURR, SF5			
			ABR-0076-BRUSH, TOOTH S.S.			
			BBB-1146 CARBIDE BURR, SC-5			
			TOL-2684 SLATE BAR, 14LB.			
			TOL-2589 SCREWDRIVER SET			
			BBB-4898 BLADE, SAWZALL			
			BBB-3005 BLADE, RECIP.			
			ELE-0146 - BULBS, 100W RS/TC			
			WWR-0223 7018, 1/8" ESAB			
			WWR-0243 7018, 5/32 ELECTRODE			
			WWR-0555 MIG WIRE			
			ABR-0602 WHEEL			
			ABR-0585 WHEEL			
			SAF-0946 GLOVE, TILLMAN #1418M			
				<b>19-01763</b>	<b>PO Total</b>	<b>1,343.60</b>
JOSEPH FAZZIO, INC	Road Reconstruction Materials	9-01-26-290-001-20555	#4 X 1/2" REBAR 10' LOOSE			
			#5 X 5/8" REBAR 10'			
				<b>19-02462</b>	<b>PO Total</b>	<b>67.44</b>
ALL INDUSTRIAL SAFETY PRODUCTS	Safety Equipment	9-01-26-290-001-20592	EA 28" ORANGE TRAFFIC CONE			
				<b>19-03132</b>	<b>PO Total</b>	<b>892.50</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
Contractor Service	Janitorial Paper Goods	9-01-26-290-001-20542	ITEM #55065890 - NRLP	19-03134	143.02
GARIEL SCREEN PRINTING	Safety Supplies	9-01-26-290-001-20403	HIGHWAY DEPARTMENT		
			SAME AS ABOVE - SIZE - XLARGE		
			SAME AS ABOVE - SIZE - 2XLARGE		
			SAME AS ABOVE - SIZE - 3XLARGE		
			SAME AS ABOVE - SIZE - 4XLARGE		
			MOSQUITO CONTROL		
			LIME SAFETY GREEN T-SHIRTS,		
			LIME SAFETY GREEN LONG SLEEVE		
			SAME AS ABOVE - SIZE XLARGE		
			SAME AS ABOVE - SIZE 3XLARGE		
			SAME AS ABOVE - SIZE 4XLARGE		
			SAME AS ABOVE - SIZE - XLARGE		
			ENGINEERING DEPARTMENT		
			SAME AS ABOVE - SIZE XLARGE		
			SAME AS ABOVE - SIZE 3XLARGE		
			SAME AS ABOVE - SIZE 4XLARGE		
			CHARCOAL PERFORMANCE POLO		
			SAME AS ABOVE - SIZE LARGE		



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GARIEL SCREEN PRINTING	Safety Supplies	9-01-26-290-001-20403	LIME SAFETY GREEN T-SHIRTS			
			SAME AS ABOVE - SIZE 2XLARGE			
			SAME AS ABOVE - 3XLARGE			
			SAME AS ABOVE - SIZE 4XLARGE			
			SAME AS ABOVE - SIZE - 2XLARGE			
			WHITE JERSEY KNIT POLO SHIRTS			
			SAME AS ABOVE - SIZE - XLARGE			
			SAME AS ABOVE - SIZE - 2XLARGE			
			SAME AS ABOVE - SIZE - 3XLARGE			
			LIME SAFETY GREEN T-SHIRTS			
			SAME AS ABOVE - SIZE - LARGE			
				<b>19-03138</b>	<b>PO Total</b>	<b>2,648.95</b>
RUTGERS,COOK COLLEGE OFFICE OF	Education and Training	9-01-26-290-002-20930	INTERGRATED MOSQUITO			
				<b>19-03174</b>	<b>PO Total</b>	<b>195.00</b>
Contractor Service	Small Tools	9-01-26-290-001-20580	#9792532 - GRABBING TOOL			
				<b>19-03326</b>	<b>PO Total</b>	<b>196.50</b>
C & C SUPPLY COMPANY	Welding Supplies	9-01-26-290-001-20525	QOUTATION NO. 0030078			
			FREIGHT CHARGE			
				<b>19-03410</b>	<b>PO Total</b>	<b>248.00</b>
E-Z Start	Other Machines and Equipment Repair	9-01-26-290-001-20380	REPAIR OF CHAIN SAW PLUS LABOR			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
E-Z Start	Other Machines and Equipment Repair	9-01-26-290-001-20380	LABOR FOR ENGINE CLEANING	19-03470	PO Total	171.14
UNIVAR USA INC	Chemicals	9-01-26-290-002-20593	ADVION ANT STATIONS			
			MAXFORCE FC ANT STATIONS	19-03474	PO Total	223.56
Contractor Service	Safety Equipment	9-01-26-290-001-20592	QUOTATION NO. 46027			
			ITEM NO. 5342			
			ITEM NO. 5331	19-03486	PO Total	169.44
WEISS TRUE VALUE.HARDWARE	Portable Tools	9-01-26-290-001-20647	TRANSACTION NO. D2894	19-03487	PO Total	59.94
WEISS TRUE VALUE.HARDWARE	Hardware	9-01-26-290-001-20521	ME50' 16/3 ORG EXT CORD			
			DRAW BAR TRI-BALL	19-03508	PO Total	109.96
R.E. PIERSON MATERERIAL CORP	Cold Patch	9-01-26-290-001-20552	HIGH PERFORMANCE COLD PATCH	19-03611	PO Total	304.49
WEISS TRUE VALUE.HARDWARE	Equipment Maintenance Materials	9-01-26-290-001-20532	MAGL HITEMP BRAKEGREASE	19-03683	PO Total	225.00
TAG'S AUTO SUPPLY INC	Hardware	9-01-26-290-001-20521	INVOICE NO. 657904			
			ITEM NO. G25170-0606			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TAG'S AUTO SUPPLY INC	Hardware	9-01-26-290-001-20521	HYD. CRIMP			
				19-03956	PO Total	30.19
ACE HARDWARE	Hardware	9-01-26-290-001-20521	PRESSURE WASHER ATTACHMENT			
				19-04198	PO Total	62.99
PSE&G	Highway Lighting	9-01-26-290-001-20740	HIGHWAY LIGHTING FOR GROVE			
				19-04357	PO Total	47.69
ATLANTIC CITY ELEC (PUBLIC WOR	Highway Lighting	9-01-26-290-001-20740	ACCOUNT #5500 0876 841			
				19-04358	PO Total	492.09
MATHESON TRI-GAS dba VALLEY	Welding Supplies	9-01-26-290-001-20525	BOTTLE GASES MONTHLY RENTAL			
				19-04362	PO Total	781.11
THE SENTINEL OF GLOUCESTER COU	Legal Advertising	9-01-26-290-002-20206	PUBLIC NOTICE AND DISPLAY			
				19-04363	PO Total	105.60
JOHN V. ERDWEIN	Safety Supplies	9-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES			
				19-04366	PO Total	150.00
BENJAMIN BONO	Safety Supplies	9-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES			
				19-04367	PO Total	150.00
JOHN GEIB	Education and Training	9-01-26-290-002-20930	REIMBURSEMENT FOR PESTICIDE			
				19-04368	PO Total	30.00
ASPHALT PAVING SYSTEMS, INC	Slurry Seal	9-01-26-290-001-20551	AS PER PD-18-022			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-04369	PO Total	955.61
JOSEPH FAZZIO, INC	Safety Equipment	9-01-26-290-001-20592	MANTUA YARD	19-04373	PO Total	310.94
DAMINGER'S NATURAL PET FOODS	Grounds Maintenance Materials	9-01-26-290-001-20529	REDBANK BATTLEFIELD SUPPLIES	19-04419	PO Total	83.40
WHITEHEAD DARREN	Travel	9-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE	19-04547	PO Total	111.36
THE TREE HOUSE, INC.	Office Supplies	9-01-26-290-001-20410	AS PER PD 019-012	19-04551	PO Total	69.30
R.E. PIERSON MATERERIAL CORP	Road Reconstruction Materials	9-01-26-290-001-20555	#57 CLEAN STONE FOR CLAYTON	19-04579	PO Total	524.62
				9	Fund Total	16,748.07
		C	Fund Accts			
L & L MASONRY SUPPLY LLC	Bituminous Material (GC)	C-04-18-012-290-12214	SALES ORDER NO. 17144	19-03051	PO Total	1,784.45
SOUTH STATE INC	Bituminous Material (GC)	C-04-18-012-290-12214	AS PER PD 016-008			
		C-04-19-012-290-12214	REMAINING BALANCE OF	19-03504	PO Total	301,852.74
SOUTH STATE INC	Bituminous Material (GC)	C-04-19-012-290-12214	AS PER PD-018-006	19-03506	PO Total	1,031,895.78

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH STATE MATERIALS, LLC	Bituminous Material (GC) AS PER PD 016-013	C-04-19-012-290-12214	ASPHALT PRICE ADJUSTMENT			
	HMA 12.5M64/DEPTFORD - 4/16/19		ASPHALT PRICE ADJUSTMENT			
	HMA 19M64 / NATIONAL PARK		ASPHALT PRICE ADJUSTMENT			
		19-03686	PO Total		320.10	
		C	Fund Total		<u>1,335,853.07</u>	
	T	Fund Accts				
STEVEN SEENEY	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND			
		19-03524	PO Total		600.00	
		T	Fund Total		<u>600.00</u>	
		Roads and Bridges	Dept Total		<u>1,353,201.14</u>	

## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Senior County Agent

9

Fund Accts

RICOH USA, INC.	Reproduction Machine Rental	9-01-29-403-001-20850			
	Reproduction Machine Rental				
			19-00349	PO Total	379.54
B&H PHOTO & ELECTRONICS CORP	Other Equipment	9-01-29-403-001-20699			
	OTHER EQUIPMENT				
	Other Supplies	9-01-29-403-001-20499			
	other supplies				
			19-03371	PO Total	299.85
NATIONAL 4H COUNCIL SUPPLY SRV	Other Supplies	9-01-29-403-001-20499			
	other supplies				
			19-03462	PO Total	57.15
W.B. MASON CO.,INC.	Office Supplies	9-01-29-403-001-20410			
	office supplies				
			19-03703	PO Total	173.35
EDUCATIONAL INNOVATIONS INC.	Educational Materials	9-01-29-403-001-20911			
	educational materials				
	shipping				
			19-03849	PO Total	62.90
HEMANT GOHIL	Travel	9-01-29-403-001-20970			
	travel expense				
	Meetings, Memberships and Dues	9-01-29-403-001-20921			
	meetings membership and dues				
			19-03950	PO Total	189.35
BARNES & NOBLE, INC.	Books and Subscriptions	9-01-29-403-001-20910			
	books and subscriptions				
			19-03958	PO Total	182.50
S & S WORLDWIDE, INC	Other Supplies	9-01-29-403-001-20499			
	other supplies				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-04158	PO Total	28.06
NATIONAL 4-H COUNCIL SUPPLY SV	Other Supplies	9-01-29-403-001-20499	other supplies			
				19-04286	PO Total	33.35
LUANNE HUGHES	Meetings, Memberships and Dues	9-01-29-403-001-20921	Meeting Memberships and Dues			
	Travel	9-01-29-403-001-20970	Travel Expense			
				19-04614	PO Total	151.35
				9	Fund Total	1,557.40
			Senior County Agent		Dept Total	1,557.40

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Sheriff</b>		<b>8 Fund Accts</b>				
STATE TOXICOLOGY LABORATORY	Other Outside Services	8-01-25-270-001-20299	TOXICOLOGY SCREENING 11/02/18			
				<b>19-02308</b>	<b>PO Total</b>	<b>45.00</b>
				<b>8</b>	<b>Fund Total</b>	<b>45.00</b>
		<b>9 Fund Accts</b>				
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	9-01-25-270-001-20441	UNIFORM PATCHES			
			SHIPPING			
				<b>19-02471</b>	<b>PO Total</b>	<b>132.00</b>
W.B. MASON CO.,INC.	Office Supplies	9-01-25-270-001-20410	CHAIR (SHERIFF)			
				<b>19-02660</b>	<b>PO Total</b>	<b>289.99</b>
TransUnion	Equipment Svc Maintenance Agreemen	9-01-25-270-001-20370	TRANSUNION (APRIL-DEC. 2019)			
			TRANSUNION (MAY 2019)			
				<b>19-02924</b>	<b>PO Total</b>	<b>413.20</b>
STATE TOXICOLOGY LABORATORY	Other Outside Services	9-01-25-270-001-20299	TOXICOLOGY SCREEN			
				<b>19-02926</b>	<b>PO Total</b>	<b>90.00</b>
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-270-001-20850	RICOH (WARRANTS) MAY			
			RICOH (WARRANTS) JUNE			
				<b>19-03015</b>	<b>PO Total</b>	<b>761.50</b>
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-270-001-20850	RICOH (OCH) 2019			



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-270-001-20850	RICOH (OCH) MAY 2019	19-03601	PO Total	398.44
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-270-001-20850	RICOH (2 SOUTH)	19-03602	PO Total	798.44
			RICOH (2 SOUTH) MAY 2019			
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	9-01-25-270-001-20410	TONER (G. JOHNSON)	19-03606	PO Total	81.00
NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues	9-01-25-270-001-20921	PRESIDENT'S LUNCHEON	19-03733	PO Total	75.00
MCB GLOBAL, LLC	Animal Food	9-01-25-270-001-20429	K-9 DOG	19-03741	PO Total	1,396.80
GUARDIAN TRACKING, LLC	Equipment Svc Maintenance Agreemen	9-01-25-270-001-20370	GUARDIAN TRACKING (GPS)	19-04154	PO Total	4,548.00
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-270-001-20850	RICOH (OCH) MAY BILL 2019	19-04155	PO Total	104.62
R & R RADAR AND VIDEO	Other Outside Services	9-01-25-270-001-20299	CAR CAMERA RELOCATION	19-04236	PO Total	550.00
W.B. MASON CO.,INC.	Office Supplies	9-01-25-270-001-20410	2 SOUTH PAPER	19-04237	PO Total	537.40

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LANDAUER, INC.	Safety Equipment	9-01-25-270-001-20592	DOSIMETER BADGES			
				19-04238	PO Total	3.84
APPLE COUNSELING SERVICES LLC	Physician Services	9-01-25-270-001-20238	PSYCH. EVAL. COLIN CRAWFORD			
				19-04239	PO Total	550.00
SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues	9-01-25-270-001-20921	SANJ & NSA DUES			
				19-04407	PO Total	2,030.00
GRAINGER	Safety Equipment	9-01-25-270-001-20592	BATTERIES (K-9/PROCESS)			
				19-04409	PO Total	196.00
GRAINGER	Safety Equipment	9-01-25-270-001-20592	BATTERIES (SGT. BAROW)			
				19-04417	PO Total	364.00
APPLE COUNSELING SERVICES LLC	Physician Services	9-01-25-270-001-20238	PSYCH EVAL. PAULA FOX			
				19-04526	PO Total	550.00
EVENFLO COMPANY INC.	Other Supplies	9-01-25-270-001-20499	SHIPPING			
				19-04527	PO Total	16.43
DASH MEDICAL GLOVES, INC	Safety Equipment	9-01-25-270-001-20592	GLOVES			
			GLOVES-LARGE			
			GLOVES-XLARGE			
				19-04530	PO Total	1,330.00
DEX IMAGING DBA TONERTYPE	Office Supplies	9-01-25-270-001-20410	TONER (SGT. DARK)			

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

19-04532 PO Total 319.00

9 Fund Total 15,535.66

G Fund Accts

EVENFLO COMPANY INC.

Other Supplies

G-02-19-222-000-20499

CAR SEAT (GRANT)

SHIPPING

19-04527 PO Total 1,999.89

G Fund Total 1,999.89

Sheriff Dept Total 17,580.55

**Social Security**

9 Fund Accts

Bank of America

SOCIAL SECURITY - OE

9-01-36-472-001-20981

#941 Employer Share

19-04431 PO Total 233,850.99

Bank of America

SOCIAL SECURITY - OE

9-01-36-472-001-20981

#941 Employer Share

19-05411 PO Total 244,462.95

9 Fund Total 478,313.94

Social Security Dept Total 478,313.94

## FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Social Services**

**8 Fund Accts**

LAB CORP	Expenses to Establish Paternity PATERNITY TEST 60384240	8-01-27-345-002-72101			
	PATERNITY TEST 60384250				
			<b>19-03466</b>	<b>PO Total</b>	<b>193.50</b>
			<b>8</b>	<b>Fund Total</b>	<b>193.50</b>

**9 Fund Accts**

RICOH USA, INC.	Rental of Equipment ACCT 1048923-3655420 MAR-DEC	9-01-27-345-002-64106			
			<b>19-02454</b>	<b>PO Total</b>	<b>347.31</b>
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3695318 MAR-DEC	9-01-27-345-002-64106			
			<b>19-02455</b>	<b>PO Total</b>	<b>1,494.41</b>
MCG, LLC	Repairs to Equipment NETWORK SUPPORT AND	9-01-27-345-002-64105			
			<b>19-02573</b>	<b>PO Total</b>	<b>2,720.00</b>
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3290074 MAR-DEC	9-01-27-345-002-64106			
			<b>19-02974</b>	<b>PO Total</b>	<b>1,299.23</b>
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3423979 APRIL-DEC	9-01-27-345-002-64106			
			<b>19-03024</b>	<b>PO Total</b>	<b>133.70</b>
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3423647 APRIL-DEC	9-01-27-345-002-64106			
			<b>19-03025</b>	<b>PO Total</b>	<b>144.59</b>
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3423701 APRIL-DEC	9-01-27-345-002-64106			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-03030	PO Total 133.70
CAMDEN BAG & PAPER CO	Repairs, Alterations	9-01-27-345-002-66104	BID #61 TOWEL CABINET	19-03377	PO Total 499.20
RICOH USA, INC.	Other	9-01-27-345-002-80107	INITIAL ORDER FOR RICOH	19-03464	PO Total 375.95
LAB CORP	Expenses to Establish Paternity	9-01-27-345-002-72101	PATERNITY TEST 62392667		
			PATERNITY TEST 61911333		
			PATERNITY TEST 61911334		
			PATERNITY TEST 62068881	19-03467	PO Total 290.25
OFFICE DEPOT INC.	Office Supplies	9-01-27-345-002-64103	KMW-64370 KENSINGTON KEYBOARD	19-03491	PO Total 174.30
WEISS TRUE VALUE.HARDWARE	Minor Equipment	9-01-27-345-002-64107	RCA 55" LED TELEVISION		
			TV WALL MOUNT BRACKET	19-03496	PO Total 399.98
WEISS TRUE VALUE.HARDWARE	Repairs, Alterations	9-01-27-345-002-66104	SKU #187976 WASP SPRAY		
			SKU #174668 FLEX SEALANT		
			SKU #213178 6" L NOSE PLIERS		
			SKU #497T HAND TOOL	19-03526	PO Total 63.83

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	9-01-27-345-002-66102	PEST MONTHLY SERVICE MAY	19-03527	PO Total	18.33
WEISS TRUE VALUE.HARDWARE	Repairs, Alterations	9-01-27-345-002-66104	SKU #516846 2PK DOOR STOP			
			SKU #515653 6" GRY DR STOP	19-03592	PO Total	13.48
W.B. MASON CO.,INC.	Office Supplies	9-01-27-345-002-64103	TOP25274 STENO BOOK	19-03704	PO Total	26.64
PHONELADY.COM	Minor Equipment	9-01-27-345-002-64107	2410D01A AVAYA 2410 DIGITAL			
			2420D01A AVAYA 2420 PHONE	19-03712	PO Total	537.35
DIVERSIFIED STORAGE SOLTNS,INC	Repairs to Equipment	9-01-27-345-002-64105	REPAIRS ON ELECTRONIC FILES IN	19-04006	PO Total	235.00
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	9-01-27-345-002-74103	MONTHLY BUS PASSES JUNE 2019			
			REIMBURSEMENT	19-04022	PO Total	5,577.00
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	9-01-27-345-002-74103	SINGLE BUS PASSES JUNE 2019	19-04023	PO Total	807.50
Atlantic City Elec (SS)	Other; Utilities, etc.	9-01-27-345-002-66102	NEW CHARGES FOR MAY 2019	19-04073	PO Total	721.26

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JENKINS, AMY	Training Expense	9-01-27-345-002-67102	SPRING TUITION REIMBURSEMENT	19-04074	PO Total	2,257.00
HENRY SCHEIN INC-MEDICAL DIV	Office Supplies	9-01-27-345-002-64103	1182533 EYE WASH			
			8902245 3x3 SPONGE			
			6X9 COLD PACK 24-1 CASE			
			2670023 TOWELETTES	19-04157	PO Total	73.20
CWDA-SOMERSET CO BD OF SOC SVC	Training Expense	9-01-27-345-002-67102	CWDA MONTHLY WORKSHOPS	19-04159	PO Total	160.00
ERIN WALSH	Mileage	9-01-27-345-002-63101	MILEAGE REIMBURSEMENT 5-6-19			
	Other	9-01-27-345-002-63102	LUNCH REIMBURSEMENT 5-6-19			
	Mileage	9-01-27-345-002-63101	MILEAGE REIMBURSEMENT 5-13-19			
	Other	9-01-27-345-002-63102	LUNCH REIMBURSEMENT 5-13-19	19-04179	PO Total	62.56
GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Chil	9-01-27-345-003-20201	County Contribution May 2019			
	Bd of Soc. Serv. - Supp. Security Incom	9-01-27-345-004-20201		19-04214	PO Total	48,768.00
JC MAGEE SECURITY SOLUTION INC	Repairs to Equipment	9-01-27-345-002-64105	LABOR-SIDE ENTRANCE	19-04218	PO Total	187.00
DEANGELIS, CAROLYN	Other	9-01-27-345-002-63102	LUNCH REIMBURSEMENT 4-16-19			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-04219	PO Total 17.00
CAMDEN COUNTY SHERIFF'S OFFICE	CSP - Other	9-01-27-345-002-72104	HAND SERVICE OF A CIVIL ACTION	19-04332	PO Total 29.44
RICOH USA, INC.	Other	9-01-27-345-002-80107	ACCT 1048923-3714809 MAY-DEC	19-04333	PO Total 375.95
NEOPOST USA INC	Rental of Equipment	9-01-27-345-002-64106	ONLINE RATE MAINTENANCE	19-04352	PO Total 180.00
COMCAST CABLE	Other	9-01-27-345-002-70109	COMCAST CABLE 5/17/2019	19-04378	PO Total 34.48
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	9-01-27-345-002-64103	HP PRINTER CARTRIDGE CE255XD		
			HP PRINTER CARTRIDGE CE505A		
			HP PRINTER CARTRIDGE CE390A	19-04412	PO Total 3,083.00
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	9-01-27-345-002-66102	JUNE DUMPSTER SERVICE	19-04413	PO Total 706.04
HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	9-01-27-345-002-66102	PEST MONTHLY SERVICE	19-04414	PO Total 18.33
360 TRANSLATIONS INTL INC	Other	9-01-27-345-002-70109	DEAF INTERPRETER	19-04415	PO Total 483.32



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
360 TRANSLATIONS INTL INC	Other	9-01-27-345-002-70109	DEAF INTERPRETER			
				19-04416	PO Total	435.16
LISA SPARACIO	Other	9-01-27-345-002-63102	LUNCH REIMBURSEMENT 3/12/2019			
				19-04464	PO Total	5.73
ERIN WALSH	Mileage	9-01-27-345-002-63101	MILEAGE REIMBURSEMENT 5-20-19			
			LUNCH REIMBURSEMENT 5-20-19			
				19-04465	PO Total	29.81
VERIZON WIRELESS 22-3372889	Telephone	9-01-27-345-002-64101	CELL PHONE APR 23 TO MAY 22			
				19-04592	PO Total	66.12
W.B. MASON CO.,INC.	Office Supplies	9-01-27-345-002-64103	WHITE 8 1/2 X 11 PAPER			
			YELLOW 8 1/2 X 11 PAPER			
			GREEN 8 1/2 X 14 PAPER			
				19-04596	PO Total	2,170.55
Atlantic City Elec (SS)	Other; Utilities, etc.	9-01-27-345-002-66102	NEW CHARGES FOR MAY 2019			
				19-04602	PO Total	3,240.56
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	9-01-27-345-002-66102	MAY GAS BILL			
				19-04624	PO Total	237.94
JOHN A. ALICE, ESQ	Postage	9-01-27-345-002-64104	POSTAGE REIMBURSEMENT			
				19-04625	PO Total	107.05

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	9-01-27-345-002-66102	WATER SEWAGE BILL	19-05188	PO Total	452.61
FLAGSHIP HEALTH SYSTEMS	Health Benefits	9-01-27-345-002-62104	Group 3463-9001	19-05341	PO Total	844.89
National Vision Administrators	Health Benefits	9-01-27-345-002-62104	Group #4211	19-05342	PO Total	171.06
				9	Fund Total	80,209.81
			Social Services	Dept Total		80,403.31

**Superintendant of School**

		9	Fund Accts			
SOUTH JERSEY MEDIA GROUP	Books and Subscriptions	9-01-29-402-001-20910	52Wk Newspaper Subscription	19-02329	PO Total	290.00
				9	Fund Total	290.00
			Superintendant of School	Dept Total		290.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		9				<b>Fund Accts</b>
RICOH USA, INC.	Reproduction Machine Rental RICOH	9-01-20-160-001-20850				
				19-00602	PO Total	179.92
TRANSOURCE SERVICES CORP.	Office Supplies ROLLER KIT	9-01-20-160-001-20410				
				19-03292	PO Total	125.76
COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreemen Maintenace Service Agreement	9-01-20-160-001-20370				
				19-03389	PO Total	2,757.00
THOMSON REUTERS - WEST	Books and Subscriptions NJ FAMILY LAW 2019 ED.  NJ ESTATE AND PROBATE LAW	9-01-20-160-001-20910				
				19-03452	PO Total	542.00
SALMON SIGNS	Printing Sign	9-01-20-160-001-20275				
				19-04269	PO Total	86.90
				9	Fund Total	<u>3,691.58</u>
		T				<b>Fund Accts</b>
DREW & ROGERS	Special Events Die Cut Fold Bags Bic Clic Stic Pen Big Thunder Tote Bag Notepad Hand Sanitizer	T-03-08-517-160-20952				

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

19-03121 PO Total 4,985.00

T Fund Total 4,985.00

Surrogate Dept Total 8,676.58

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		9				<b>Fund Accts</b>
RICOH USA, INC.	Reproduction Machine Rental copy machine rental	9-01-20-151-001-20850				
					<b>19-02208</b>	<b>PO Total 317.55</b>
RIVER BEACH, LLC	Professional Services 1 yr Contract extention	9-01-20-151-001-20217				
					<b>19-02215</b>	<b>PO Total 1,590.00</b>
MICROSYSTEMS-NJ.COM,LLC	Printing Farmland Applications	9-01-20-151-001-20275				
					<b>19-03321</b>	<b>PO Total 2,142.40</b>
GRAPHIC TECHNIQUES LLC.	Printing 1000 Business cards with 500 business cards for	9-01-20-151-001-20275				
					<b>19-03325</b>	<b>PO Total 100.00</b>
SOUTHERN COMPUTER WAREHOUSE I	Other Supplies Microsoft surface pen V4 slvr	9-01-20-151-001-20499				
					<b>19-03605</b>	<b>PO Total 225.57</b>
PARKER MC CAY-William Carr	Legal Services File 09408-1000 Inv #3087788	9-01-20-151-001-20265				
					<b>19-03623</b>	<b>PO Total 1,251.55</b>
DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services GTX1 Inv 152617 Axeon Refining	9-01-20-151-001-20265				
					<b>19-03624</b>	<b>PO Total 612.50</b>
W.B. MASON CO.,INC.	Office Supplies Avery legal durable non view pental enerigel RTX roller Swingline 24 sheet easy touch	9-01-20-151-001-20410				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	9-01-20-151-001-20410	JAM paper card stock 8 1/2x14			
			Avery insertable tab self			
				19-03695	PO Total	295.90
CIVIL SOLUTIONS -A DIV OF ARH	Consultants, Surveys and Appraisals	9-01-20-151-001-20215	Software License and service			
				19-04109	PO Total	5,000.00
TAG'S AUTO SUPPLY INC	Office Supplies	9-01-20-151-001-20410	Inv # 657510B 10ea			
			ice scrapers			
				19-04134	PO Total	214.00
GRAPHIC TECHNIQUES LLC.	Printing	9-01-20-151-001-20275	PQ#31 business cards printed			
				19-04175	PO Total	60.00
				9	Fund Total	11,809.47
		T	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-514-150-20850	Copy machine rental MP6503spg			
				19-02209	PO Total	347.31
GRAPHIC TECHNIQUES LLC.	Printing	T-03-08-514-150-20275	15,000 window envelopes			
				19-02803	PO Total	360.00
GARIEL SCREEN PRINTING	Clothing	T-03-08-514-150-20440	gilden premium cotton ladies			
			Sierra Pacific Adult full zip			
			Jerzees Spotshield Adult			
			Jerzees Spotshield Adult			

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

GARIEL SCREEN PRINTING

Clothing

T-03-08-514-150-20440

Kariban Unisex Padded Parka

Flex fit 110 Tech cool & dry

19-02992 PO Total 970.25

T Fund Total 1,677.56

**Taxation** **Dept Total** **13,487.03**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Treasurers**

**8 Fund Accts**

PETRONI & ASSOCIATES, LLC

AUDIT SERVICES - OTHER EXPENSE 8-01-20-135-001-20201  
 PREPARATION AND COMPLETION OF

**18-05572 PO Total 50,000.00**

**8 Fund Total 50,000.00**

**9 Fund Accts**

RICOH USA, INC.

Reproduction Machine Rental 9-01-20-130-001-20850  
 RICOH MP6055SPG 48 MONTHS

**19-00077 PO Total 301.39**

COURIER POST

Advertising 9-01-20-130-001-20205  
 BILLING PERIOD 4/1/19-4/30/19

**19-04020 PO Total 308.52**

RICOH USA, INC.

Reproduction Machine Rental 9-01-20-130-001-20850  
 COPY MACHINE LEASE - MAY

**19-04021 PO Total 325.48**

W.B. MASON CO.,INC.

Office Supplies 9-01-20-130-001-20410  
 STANLEY BOSTITCH ECONOMICAL

ACCUSTAMP2 - PRE-NKED SHUTTER

UNIVERSAL FILE FOLDERS,

**19-04024 PO Total 48.64**

WEST GROUP

Books and Subscriptions 9-01-20-130-001-20910  
 NJ STAT 2019 PP

**19-04108 PO Total 57.00**

Glouc Cty Insurance Commission

WORKMAN'S COMP INSURANCE - OI 9-01-23-215-001-20250  
 2ND INSTALLMENT

**19-04130 PO Total 459,126.50**



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OI	9-01-23-215-001-20250	INVOICE 0343-0419	19-04131	PO Total	70,763.45
TD WEALTH MANAGEMENT	Oblig. Under Capital Lease - Interest	9-01-45-937-002-20201	GCIA 2015 Lease pmt interest	19-04280	PO Total	29,178.80
W.B. MASON CO.,INC.	Office Supplies	9-01-20-130-001-20410	CANON TONER BLACK 118	19-04471	PO Total	97.96
THE TREE HOUSE, INC.	Office Supplies	9-01-20-130-001-20410	CANON TONER MAGENTA 118 CANON TONER YELLOW 118	19-04472	PO Total	211.00
NJ DEPT OF LABOR & WORKFORCE	UNEMPLOYMENT INSURANCE - OE	9-01-23-225-001-20250	Labor bill 1st Qtr 2018 B due	19-05122	PO Total	9,715.32
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OI	9-01-23-215-001-20250	INVOICE 0343-0519	19-05403	PO Total	23,142.00
				9	Fund Total	593,276.06
		C	Fund Accts			
PENN JERSEY ADVANCE CENTRAL	Legal/Professional Services	C-04-18-021-130-21202	LEGAL ADVERTISING	18-11198	PO Total	287.31
SOURCE MEDIA INC.	Legal/Professional Services	C-04-18-021-130-21202	INVOICE ADV0296592	19-03295	PO Total	5,607.00
MCELWEE & QUINN LLC	Legal/Professional Services	C-04-19-021-130-21202	JOB NO 19-153			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03877	PO Total	1,300.00
MOODY'S INVESTORS SERVICE INC.	Legal/Professional Services	C-04-18-021-130-21202	INVOICE PO298255			
		C-04-19-021-130-21202				
				19-03966	PO Total	23,319.60
ACACIA FINANCIAL GROUP INC	Legal/Professional Services	C-04-19-021-130-21202	FINANCIAL ADVISORY SERVICES			
				19-04129	PO Total	15,866.25
ROWAN COLLEGE AT GLOUC. CO.	Rowan College @ Gloucester County	C-04-15-011-130-11205	CHAPTER 12 2015 BOND EXPENSE			
		C-04-16-011-130-11205	CHAPTER 12 2016 BOND EXPENSE			
	RCGC - Chapter 12 Funding	C-04-17-025-130-25201	CHAPTER 12 2017 BOND EXPENSE			
		C-04-18-025-130-25201	CHAPTER 12 2018 BOND EXPENSE			
	RCGC - Building our Future Funding	C-04-17-025-130-25202	HIGHER ED CAPITAL FACILITIES			
		C-04-18-025-130-25202				
				19-04302	PO Total	606,472.09
PARKER MC CAY-William Carr	Legal/Professional Services	C-04-18-021-130-21202	INVOICE# 3090795			
		C-04-19-021-130-21202				
				19-05333	PO Total	49,739.12
				C	Fund Total	702,591.37
				Treasurers	Dept Total	1,345,867.43

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		<b>8</b>	<b>Fund Accts</b>		
CDW GOVERNMENT	Data Processing and Phone Equipment	8-01-44-903-001-20202	CAMERAS-CIVIL PROCESS, INVEST.		
			CASE-CIVIL PROCESS, INVEST.		
				<b>18-07818</b>	<b>PO Total 1,284.98</b>
CORE POWER, INC.	Communication Equipment	8-01-44-903-001-20203	Battery Replacement		
				<b>18-10839</b>	<b>PO Total 10,064.00</b>
TOWNSHIP FENCE INC	Other Equipment	8-01-44-903-001-20204	supply and install 250 ft		
			New vendor info		
				<b>18-10906</b>	<b>PO Total 8,950.00</b>
CLEAR VISION AUTO GLASS	Other Equipment	8-01-44-903-001-20204	Install driver side windshield		
				<b>19-01414</b>	<b>PO Total 600.00</b>
				<b>8</b>	<b>Fund Total 20,898.98</b>
		<b>9</b>	<b>Fund Accts</b>		
CLEAR VISION AUTO GLASS	Other Equipment	9-01-44-903-001-20204	Install passenger side		
				<b>19-01414</b>	<b>PO Total 600.00</b>
SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	9-01-44-903-001-20202	DDEMT, DOCKST, PAN, 53, [2]		
			PKG, Base,VMT,HDM,SILV,TAH		
			PWRSPLY,EM,120W,CABLE,72"		
				<b>19-02527</b>	<b>PO Total 1,148.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
B&H PHOTO & ELECTRONICS CORP	Data Processing and Phone Equipment	9-01-44-903-001-20202	Microboards DVD Premium Pro			
				19-02626	PO Total	450.28
US Fleet Tracking LLC	Other Equipment	9-01-44-903-001-20204	Annual Service - PT (Prepaid)			
				19-02627	PO Total	1,917.60
JOSEPH FAZZIO INC	Other Equipment	9-01-44-903-001-20204	20X18X36 Diamond tread alum			
			14X16X30 Black steel underbody			
			Shipping			
				19-03347	PO Total	2,716.08
AXON ENTERPRISE INC	Other Equipment	9-01-44-903-001-20204	SPPM, signal connected battery			
			Black X2 CEW, handle			
			Warranty, 4 year, x2			
			APPM, Automatic shut-down			
				19-03665	PO Total	3,374.00
DELL-SLG SALES	Data Processing and Phone Equipment	9-01-44-903-001-20202	QUOTE# 3000037745973.1			
			DELL PROFESSIONAL BRIEFCASE 15			
			DELL WM615 BLUETOOTH WIRELESS			
				19-03696	PO Total	12,897.60
BORRIE'S OUTDOOR POWER EQUIP	Other Equipment	9-01-44-903-001-20204	F902H BILLY GOAT			
				19-03702	PO Total	1,169.00
STAPLES ADVANTAGE	Furnishings and Equipment	9-01-44-903-001-20201	HON-QTMMY1ACU10, BLACK, MESH			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03769	PO Total	1,599.96
W.B. MASON CO.,INC.	Furnishings and Equipment	9-01-44-903-001-20201	ALE-LF4267LG, 42X19X67	19-03770	PO Total	1,419.14
B&H PHOTO & ELECTRONICS CORP	Other Equipment	9-01-44-903-001-20204	Opteka Opteka X-Grip			
			Godox LED126 55-65K 7.5w			
			Canon Vixia HF G50 4K			
			Canon 200-DG Digital Gadget			
			Sandisk Extreme Pro SDXC	19-03892	PO Total	1,283.83
STAPLES ADVANTAGE	Data Processing and Phone Equipment	9-01-44-903-001-20202	HP OFFICEJET PRO 9025	19-04019	PO Total	329.99
AL & SAM'S CANOE & KAYAK	Other Equipment	9-01-44-903-001-20204	17" RENTED ALUMINUM			
			MALIBU TWO OCEAN KAYAK			
			T-GRIP CANOE PADDLE - 48" NEW			
			T-GRIP CANOE PADDLE - 54" NEW			
			OUTFITTER KAYAK PADDLE NEW	19-04227	PO Total	1,425.00
OFFICE DEPOT INC.	Furnishings and Equipment	9-01-44-903-001-20201	8 - CONFERENCE ROOM CHAIRS	19-04418	PO Total	1,591.84
OFFICE DEPOT INC.	Data Processing and Phone Equipment	9-01-44-903-001-20202	HP LASERJET PRO M254dw			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-04420	PO Total	439.98
				9	Fund Total	32,362.30
		Treasuries			Dept Total	53,261.28

#### Veterans Adm.

		9 Fund Accts				
RICOH USA, INC.	Reproduction Machine Rental	9-01-27-334-001-20850				
	Reproduction Machine Rental					
	additional images		19-01336	PO Total		296.32
ALETE PRINTING	Other General Expenses	9-01-27-334-001-20990				
	Other General Expenses		19-04017	PO Total		675.00
			9	Fund Total		971.32
		T Fund Accts				
ROLFERRYS IMPRINT & AWARD SPEC	Plaques, Trophies, & Awards	T-03-08-539-334-20493				
	Plaques, Trophies & Awards		19-04217	PO Total		700.00
			T	Fund Total		700.00
		Veterans Adm.		Dept Total		1,671.32

**Grand Total:** 11,220,978.32