

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Adjusters

CAMDEN COUNTY HEALTH SERVICES

MD - Other Hospitals

3 **Fund Accts**

3-01-27-360-001-20234

Court Ordered Hospitalization

14-02209 PO Total 4,236.13

3 Fund Total 4,236.13

Adjusters Dept Total 4,236.13

Administrator

RICOH USA, INC.

Reproduction Machine Rental

4-01-20-100-001-20850

48 MONTH CPC PROGRAM

14-03099 PO Total 386.00

RICOH USA, INC.

Reproduction Machine Rental

4-01-20-100-001-20850

48 MONTH CPC PROGRAM

14-03122 PO Total 386.00

STAPLES ADVANTAGE

Office Supplies

4-01-20-100-001-20410

Prong Fasteners 2 3/4"

14-03193 PO Total 9.50

JERRY WHITE

Meetings, Memberships and Dues

4-01-20-100-001-20921

meeting reimbursement

mileage reimbursement

14-03376 PO Total 65.36

RIGGS INVESTIGATIVE SERV., LLC

Consultants, Surveys and Appraisals

4-01-20-100-001-20215

PROFESSIONAL SERVICES - 2014

14-03469 PO Total 622.60

QUANTUM HEALTH SOLUTIONS, INC.

Consultants, Surveys and Appraisals

4-01-20-100-001-20215

EMPLOYEE ASSIST. PROGRAM 2014

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-03470	PO Total	10,794.00
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	4-01-20-100-001-20270	MEDICAL SERVICES - 2014			
				14-03471	PO Total	730.00
AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	4-01-20-100-001-20270	MEDICAL SERVICES - 2014			
				14-03472	PO Total	200.00
MAYCOCK, KATHRYN	Tuition	4-01-20-100-001-20931	TUITION REIMBURSEMENT - 2014			
				14-03559	PO Total	1,100.00
KEVIN TALARICO	Tuition	4-01-20-100-001-20931	TUITION REIMBURSEMENT - 2014			
				14-03562	PO Total	1,080.00
MILTON HINTON	Meetings, Memberships and Dues	4-01-20-100-001-20921	MILEAGE REIMBURSEMENT - 2014			
				14-03565	PO Total	110.43
ALETE PRINTING	Printing	4-01-20-100-001-20275	RESOLUTION BACK-UP SHEET			
				14-03581	PO Total	119.25
AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	4-01-20-100-001-20270	MEDICAL SERVICES - 2014			
				14-03931	PO Total	381.00
RIGGS INVESTIGATIVE SERV., LLC	Consultants, Surveys and Appraisals	4-01-20-100-001-20215	PROFESSIONAL SERVICES - 2014			
				14-03932	PO Total	1,593.37
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	4-01-20-100-001-20270	MEDICAL SERVICES - 2014			
				14-03933	PO Total	1,280.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	4-01-20-100-001-20850	COPY MACHINE RENTAL - 2014	14-03940	PO Total	259.50
DIANE HOGAN	Tuition	4-01-20-100-001-20931	TUITION REIMBURSEMENT - 2014	14-04055	PO Total	1,100.00
MICHAEL A. BLASZCZYK	Tuition	4-01-20-100-001-20931	TUITION REIMBURSEMENT - 2014	14-04056	PO Total	556.00
KELLY DETURK	Tuition	4-01-20-100-001-20931	TUITION REIMBURSEMENT - 2014	14-04057	PO Total	670.50
				4	Fund Total	21,443.51
		Administrator			Dept Total	21,443.51

FreeHolder Bill List Report by Department

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Animal Shelter

4 **Fund Accts**

HENRY SCHEIN ANIMAL HEALTH

Medical and Dental Supplies 4-01-27-340-001-20450
 Fel-o-vax IV w/calicivirus

Duramune Max 5/4L K9 vaccine

14-00861 PO Total 1,096.88

MWI VETERINARY SUPPLY CO.,INC

Other Supplies 4-01-27-340-001-20499
 32 gallons Vedco D-128 kennel

14-00960 PO Total 484.80

IDEXX LABS INC

Medical and Dental Supplies 4-01-27-340-001-20450
 4 boxes of 30 tests SNAP

SHIPPING CHARGE

14-01407 PO Total 1,637.15

MWI VETERINARY SUPPLY CO.,INC

Medical and Dental Supplies 4-01-27-340-001-20450
 Nemex tablets for large dogs

Nemex tablets for small dogs

Gentamicin ophthalmic drops

Ofloxacin ophthalmic drops

Triple antibiotic ophthalmic

14-01597 PO Total 494.16

MWI VETERINARY SUPPLY CO.,INC

Medical and Dental Supplies 4-01-27-340-001-20450
 Doxycycline mono 100 mg tabs

14-01611 PO Total 96.54

FIRST VETERINARY SUPPLY

Medical and Dental Supplies 4-01-27-340-001-20450
 Minocycline Caps 50mg 100 ct

Halothane or isoflurane 250ml

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4-01-27-340-001-20269	Consultation fees Jan-Mar 2014	14-01735	PO Total	140.40
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	4-01-27-340-001-20299	1-6-14 inv.88086 canine rabies	14-02694	PO Total	2,355.00
			3-19-14 inv.90083 feline			
			3-19-14 inv.90084 feline			
			3-19-14 inv.90085 feline			
			3-19-14 inv.90086 feline			
			3-19-14 inv.90087 feline			
			3-19-14 inv.90088 feline spay			
			3-19-14 inv.90089 feline spay			
			3-19-14 inv.90093 feline spay			
			3-19-14 inv.90094 feline spay			
			3-19-14 inv.90095 feline			
			1-9-14 inv.88214 canine neuter			
			3-19-14 inv.90096 feline			
			3-19-14 inv.90097 feline			
			3-26-14 inv.90274 canine spay			
			3-26-14 inv.90275 canine			
			3-26-14 inv.90277 canine			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	4-01-27-340-001-20299	2-5-14 inv.88954 feline neuter			
			2-12-14 inv.89102 canine			
			2-12-14 inv.89103 canine			
			2-12-14 inv.89105 canine spay			
			2-19-14 inv.89274 feline spay			
			2-19-14 inv.89275 feline spay			
			2-27-14 inv.89544 canine spay			
				14-02729	PO Total	1,877.00
CROSS KEYS ANIMAL HOSPITAL	Other Expenses	4-01-27-340-001-20299	2-14-14 inv.167809 feline spay			
			3-19-14 inv.169617 canine			
			3-19-14 inv.169619 feline			
			3-28-14 inv.170201 canine			
			4-2-14 inv.170524 canine			
			4-2-14 inv.170525 feline spay			
			2-26-14 inv.168438 canine spay			
			3-12-14 inv.169243 canine spay			
			3-17-14 inv.169502 feline spay			
			3-19-14 inv.169617 canine spay			
			3-19-14 inv.169617 feline spay			
			3-19-14 inv.169617 canine			

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Vendor Name

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14-02730 PO Total

926.00

PITMAN ANIMAL HOSP SPAY-NEUTER

Other Expenses

4-01-27-340-001-20299

1-14-14 inv.233485 canine spay

2-4-14 inv.234873 canine spay

2-5-14 inv.234971 feline spay

2-5-14 inv.234972 feline spay

2-6-14 inv.235025 canine

2-14-14 inv.235631 feline

2-14-14 inv.235633 feline

2-14-14 inv.235635 canine

2-20-14 inv.236044 canine spay

2-14-14 inv.236268 canine

2-26-14 inv.236433 canine

1-15-14 inv.233578 feline

2-26-14 inv.236488 canine

2-26-14 inv.236491 canine

2-27-14 inv.236558 feline spay

2-27-14 inv.236559 feline

2-27-14 inv.236561 feline spay

2-27-14 inv.236562 feline

3-5-14 inv.236918 canine

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	4-01-27-340-001-20299	3-6-14 inv.237006 feline			
			3-6-14 inv.237007 feline			
			3-10-14 inv.237279 canine			
			1-15-14 inv.233579 feline spay			
			3-10-14 inv.237286 canine spay			
			3-18-14 inv.237897 feline			
			3-20-14 inv.238108 feline			
			3-24-14 inv.238339 canine			
			3-26-14 inv.238547 feline			
			3-26-14 inv.238548 canine spay			
			3-28-14 inv.238712 canine			
			3-31-14 inv.238870 canine			
			1-23-14 inv.234058 canine spay			
			1-23-14 inv.234060 canine			
			1-23-14 inv.234063 feline spay			
			1-23-14 inv.234064 feline			
			1-31-14 inv.234605 feline			
			2-1-14 inv.234736 canine			
				14-02731	PO Total	2,670.00
GRAINGER INDUSTRIAL SUPPLY	Safety Supplies	4-01-27-340-001-20403	Item# 5AJ33 Condor leather			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-02746	PO Total	32.31
CAMPBELL PET COMPANY	Safety Supplies	4-01-27-340-001-20403	Pole syringe style #1100-30			
			shipping	14-02775	PO Total	40.85
PENN VET SUPPLIES INC.	Medical and Dental Supplies	4-01-27-340-001-20450	Vetoquinol brand Fecasol			
			Kwik Stop styptic powder	14-02841	PO Total	32.86
Mike Hancock	Animal Shelter	4-01-16-340-900-001	Refund Dog Adopt fee-M.Hancock	14-02872	PO Total	125.00
DELAWARE VALLEY VETERINARY HOS	Veterinary Services	4-01-27-340-001-20269	1-24-14 Feline DSH-Calico			
			2-27-14 Feline DSH-Gray severe			
			3-1-14 Pot Belly Pig brought	14-02873	PO Total	119.50
ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	4-01-27-340-001-20403	WCG-28 cat tongs			
			shipping	14-02927	PO Total	121.49
ALLAN NAYLOR	Safety Supplies	4-01-27-340-001-20403	boot reimbursement for Allan	14-02929	PO Total	84.99
SJ PAPER PRODUCTS	Other Supplies	4-01-27-340-001-20499	bid item#2 bleach 6 gallons			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-02978	PO Total	19.44
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	4-01-27-340-001-20889	3-11-14 inv. 630266 uniform			
				14-03097	PO Total	133.00
GC IMPROVEMENT AUTHORITY	Trash Removal	4-01-27-340-001-20291	3-11-14 receipt doc 14008181			
				14-03100	PO Total	189.88
GENERAL CHEMICAL & SUPPLY	Janitorial Supplies	4-01-27-340-001-20540	BU5016B 50lb powdered HE low			
				14-03102	PO Total	119.88
RICOH USA, INC.	Reproduction Machine Rental	4-01-27-340-001-20850	serial #C40042696			
				14-03104	PO Total	173.95
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	4-01-27-340-001-20889	3-18-14 inv.630805 uniform			
			3-25-14 inv.631235 uniform			
			4-01-14 inv.631659 uniform			
			4-08-14 inv.632072 uniform			
			4-15-14 inv.632598 uniform			
				14-03107	PO Total	665.00
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	4-01-27-340-001-20889	4-22-14 inv.633028 uniform			
				14-03126	PO Total	133.00
CLAYTON VETERINARY ASSOC LLC	Veterinary Services	4-01-27-340-001-20269	3-31-14 inv.90397 emergency			
				14-03141	PO Total	65.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4-01-27-340-001-20269	4-1-14 inv.238922 emergency			
			4-1-14 inv.238925 emergency			
			4-1-14 inv.238930 emergency			
			4-10-14 inv.239754 emergency			
			4-14-14 inv.239910 emergency			
				14-03142	PO Total	325.00
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	4-01-27-340-001-20269	3-1-14 inv.236758 emergency			
			3-26-14 inv.238536 emergency			
				14-03143	PO Total	130.00
JDJ PETS DBA PETS PLUS	Animal Food	4-01-27-340-001-20429	4-1-14 inv.536855 nutromax			
			4-1-14 inv.536855 cattails			
				14-03144	PO Total	680.00
JDJ PETS DBA PETS PLUS	Animal Food	4-01-27-340-001-20429	4-16-14 inv.538894 cattails			
			4-16-14 inv.538894 nutromax			
				14-03145	PO Total	775.00
JDJ PETS DBA PETS PLUS	Animal Food	4-01-27-340-001-20429	4-8-14 inv.537796 cattails			
			4-8-14 inv.537796 nutromax dry			
				14-03146	PO Total	1,125.00
JDJ PETS DBA PETS PLUS	Animal Food	4-01-27-340-001-20429	3-18-14 inv.534792 cattails			
			3-18-14 inv.534792 nutromax			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
JDJ PETS DBA PETS PLUS	Animal Food	4-01-27-340-001-20429	3-18-14 inv.534792 triumph			
				14-03147	PO Total	850.00
DELAWARE VALLEY VETERINARY HOS	Veterinary Services	4-01-27-340-001-20269	3-4-14 inv.361430 emergency			
			3-14-14 inv.362605 emergency			
			4-4-14 inv.365244 emergency			
			4-7-14 inv.365481 emergency			
				14-03162	PO Total	511.00
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	4-01-27-340-001-20299	4-9-14 inv.90706 canine spay			
			4-9-14 inv.90708 canine spay			
			4-9-14 inv.90709 canine neuter			
			4-9-14 inv.90710 feline neuter			
			4-9-14 inv.90712 feline spay			
			4-11-14 inv.90796 canine			
			4-11-14 inv.90797 canine			
				14-03163	PO Total	587.00
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	4-01-27-340-001-20299	4-3-14 inv.239146 canine			
			4-9-14 inv.239573 canine spay			
			4-10-14 inv.239705 canine spay			
			4-15-14 inv.240024 feline			
			4-15-14 inv.240026 canine			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	4-01-27-340-001-20299	4-16-14 inv.240100 feline spay			
			4-21-14 inv.240434 canine spay			
				14-03165	PO Total	724.00
CROSS KEYS ANIMAL HOSPITAL	Other Expenses	4-01-27-340-001-20299	4-9-14 inv.170969 canine			
			4-16-14 inv.171393 canine spay			
			4-16-14 inv.171398 canine			
				14-03166	PO Total	318.00
JDJ PETS DBA PETS PLUS	Animal Food	4-01-27-340-001-20429	4-21-14 inv.539602 cattails			
			nutromax adult dry cat food			
			nutromax dry adult dog food			
				14-03205	PO Total	660.00
CAMPBELL PET COMPANY	Safety Supplies	4-01-27-340-001-20403	#1902 65" snappy snares			
			Freight			
				14-03435	PO Total	111.54
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	4-01-27-340-001-20299	4-23-14 inv.91087 canine			
			4-23-14 inv.91088 canine			
			4-23-14 inv.91089 feline spay			
			4-23-14 inv.91091 feline spay			
			4-23-14 inv.91093 feline			
			4-23-14 inv.91096 feline			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-02730	PO Total	150.00
PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	T-03-08-536-340-20217	3-7-14 inv.237152 senior			
			4-1-14 inv.238972 ear mite			
			4-1-14 inv.238973 milbemite			
			4-1-14 inv.238974 elizabethan			
				14-02871	PO Total	181.75
DOGGIE DETAILS	PetSmart Holiday Program	T-03-08-536-340-20200	2-20-14 inv.88519 grooming for			
			3-18-14 inv.88781 grooming for			
			4-16-14 inv.89195 grooming for			
				14-03014	PO Total	75.00
KATHY THOMAS	Professional Services	T-03-08-536-340-20217	reimburse Kathy Thomas for			
				14-03431	PO Total	36.40
PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	T-03-08-536-340-20217	3-14-14 inv.237684 tresaderm			
			3-20-14 inv.238088 ear			
			4-7-14 inv.239423 sedation			
			4-9-14 inv.239586 BNT ointment			
			4-11-14 inv.239794 terramycin			
			4-21-14 inv.240441 anesthesia			
				14-03463	PO Total	426.53
				T	Fund Total	949.68

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Vendor Name

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Item Description

PO Number

Animal Shelter

Dept Total

23,676.71

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Buildings & Grounds						
		3	Fund Accts			
SOUTH JERSEY GLASS CO.INC	Outside General Building Repairs	3-01-26-310-001-20320	CLEAR TEMPERED GLASS REPLACED			
				13-07493	PO Total	2,385.63
HELENA CHEMICAL COMPANY	Grounds Maintenance Materials	3-01-26-310-001-20529				
				13-08375	PO Total	3,178.65
				3	Fund Total	5,564.28
		4	Fund Accts			
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	4-01-26-310-001-20291	30 Yd rolloff (open top)			
				13-03700	PO Total	642.00
MACERICH DEPTFORD LLC	Building Rental	4-01-26-310-001-20810	RENT FOR COUNTY STORE			
			UTILITIES			
				14-00045	PO Total	7,427.08
CORE MECHANICAL INC	HVAC Maintenance and Repairs	4-01-26-310-001-20329	MONTHLY PREVENTIVE			
				14-00095	PO Total	19,240.92
RICOH USA, INC.	Reproduction Machine Rental	4-01-26-310-001-20850	RENTAL: COPY MACHINE			
				14-00395	PO Total	196.52
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	4-01-26-310-001-20328	LOCKSMITH REPAIRS & KEYS FOR			
				14-00396	PO Total	596.90
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	4-01-26-310-001-20529	TOP SOIL - (SCREENED ONLY)			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				14-00398	PO Total 740.00
CLEARLAND,INC.	Grounds Maintenance Materials	4-01-26-310-001-20529		14-00402	PO Total 3,360.00
SOUTH JERSEY OVERHEAD DOOR	Minor Building Repairs	4-01-26-310-001-20328	2014 OVERHEAD DOOR REPAIR	14-00404	PO Total 245.00
SOUTH JERSEY OVERHEAD DOOR	Minor Building Repairs	4-01-26-310-001-20328	2014 OVERHEAD DOOR REPAIR	14-00408	PO Total 3,622.86
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	4-01-26-310-001-20523	OPEN PURCHASE ORDER FOR	14-00409	PO Total 5,909.33
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	4-01-26-310-001-20291	MONTHLY TRASH REMOVAL SERVICES	14-00410	PO Total 5,550.57
ACE ELEVATOR LLC	Other Machines and Equipment Repairs	4-01-26-310-001-20380	ENCUMBRANCE FOR ON CALL	14-00441	PO Total 525.00
ADVANCED PEST MANAGEMENT	Extermination	4-01-26-310-001-20292	ENCUMBRANCE FOR ON CALL PEST	14-00443	PO Total 60.00
BILLOWS ELECTRIC CO INC	Electrical Maintenance Materials	4-01-26-310-001-20522	BID# 150 CORD 14/3 SEOOW/STOOW BID#17 BALLAST-3 LAMP ADV.	14-00881	PO Total 550.70
BILLOWS ELECTRIC CO INC	Electrical Lamps and Bulbs	4-01-26-310-001-20526	QUOTE# 2239905-00 1/27/14		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-00933	PO Total	603.00
PRO GREEN	Outside Landscaping	4-01-26-310-001-20321	6 STEP LAWN FERTILIZATION			
				14-01368	PO Total	240.00
CAMDEN BAG & PAPER CO	Janitorial Supplies	4-01-26-310-001-20540	BID#85 WALKOFF MATS 4'X6'			
			BID# 84 WALKOFF MATS 3'X5'			
				14-02026	PO Total	441.48
FAIRLITE ELEC.SUPPLY CO INC	Electrical Maintenance Materials	4-01-26-310-001-20522	LTALCA2SQR EM PACK 11W6V			
				14-02157	PO Total	140.00
FAIRLITE ELEC.SUPPLY CO INC	Electrical Maintenance Materials	4-01-26-310-001-20522	BRK THE PROFESSIONAL STANDARD			
				14-02232	PO Total	210.00
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	4-01-26-310-001-20328	HD IC STOREROOM LEVERS 26D			
			HD IC ENTRY LEVERS 26D			
				14-02321	PO Total	1,539.00
FRANKLIN ELECTRIC CO	Electrical Maintenance Materials	4-01-26-310-001-20522	ROBERTSON BALLAST #R-SP48P			
				14-02404	PO Total	165.00
SJ PAPER PRODUCTS	Janitorial Supplies	4-01-26-310-001-20540	BID# 33 3M SPRAY BUFF CLEANER			
				14-02406	PO Total	55.78
ALLIED FIRE & SAFETY EQUIPMENT	Other Machines and Equipment Repairs	4-01-26-310-001-20380	Parts only of Invoice #33832			
				14-02548	PO Total	476.30

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAINGER INDUSTRIAL SUPPLY	Electrical Maintenance Materials	4-01-26-310-001-20522	QUOTE# 35288936 3/31/14			
				14-02570	PO Total	44.96
HESS CORPORATION	Electricity	4-01-31-430-001-20710	INVOICE# ES14996422 3/21/14			
			ELECTRIC USE 2/12/14-3/14/14			
			ELECTRIC USE 2/13/14-3/17/14			
			ELECTRIC USE 2/19/14-3/20/14			
			ELECTRIC USE 2/7/14-3/10/14			
			ELECTRIC USE 2/19/14-3/20/14			
			ELECTRIC USE 2/13/14-3/17/14			
			ELECTRIC USE 2/19/14-3/20/14			
				14-02676	PO Total	6,768.79
STAPLES ADVANTAGE	Building Maintenance Materials	4-01-26-310-001-20520	BATTERIES D			
				14-02785	PO Total	58.24
HESS CORPORATION	Electricity	4-01-31-430-001-20710	INVOICE# ES14996534 3/21/14			
			ELECTRIC USE 2/13/14-3/17/14			
			ELECTRIC USE 2/19/14-3/20/14			
			ELECTRIC USE 2/13/14-3/17/14			
			INVOICE # ES14989677 3/10/14			
			INVOICE# ES14988728 3/10/14			
			ELECTRIC USE 1/23/14-2/21/14			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
HESS CORPORATION	Electricity	4-01-31-430-001-20710	INVOICE# ES14996534 3/21/14				
			INVOICE# 14988728 3/10/14				
				14-02837	PO Total	55,860.89	
HESS CORPORATION	Electricity	4-01-31-430-001-20710	INVOICE# ES14989195 3/10/14				
			ELECTRIC USE 2/5/14-3/6/14				
			ELECTRIC USE 2/4/14-3/5/14				
			INVOICE# ES14987566 3/6/14				
			ELECTRIC USE 2/1/14-3/4/14				
			Street Lighting	4-01-31-435-001-20740			
				STREETLIGHTING 1/24/14-2/21/14			
				STREETLIGHTING 1/30/14-2/28/14			
			Electricity	4-01-31-430-001-20710			
				INVOICE# ES14996421 3/21/14			
	ELECTRIC USE 2/5/14-3/6/14	14-02838	PO Total	5,606.52			
WEISS TRUE VALUE	Building Maintenance Materials	4-01-26-310-001-20520	PUSH BUTTON LATCH 1" X 3/4"				
			ITEM# N208033 HINGE PIN CLOSER				
			#1 2PK SQUARE TIP (442491)				
			#2 2PK SQUARE TIP (442509)				
			#3 2PK SQUARE TIP (696622)				
				14-02839	PO Total	41.76	
ERCO CEILINGS, INC.	Hardware	4-01-26-310-001-20521	ITEM# 4120 1-EAR WALL BRACKET				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				14-02845	PO Total	15.05
FRANKLIN ELECTRIC CO	Electrical Maintenance Materials	4-01-26-310-001-20522	GDL 3-2/10 FUSES			
			GDL2 FUSES	14-02846	PO Total	38.00
CAMDEN BAG & PAPER CO	Janitorial Supplies	4-01-26-310-001-20540	ELECTRONIC TOWEL CABINET	14-02857	PO Total	655.20
MICHAEL JEWELL	Uniform Allowance	4-01-26-310-001-20971	SAFETY BOOT REIMBURSEMENT	14-02859	PO Total	100.00
ROTO-ROOTER SERVICES CO.	Minor Building Repairs	4-01-26-310-001-20328	MAIN SEWER LINE CLOGGED AT			
	Outside General Building Repairs	4-01-26-310-001-20320	BALANCE ON ABOVE	14-02911	PO Total	370.00
DEPTFORD TWP M U A	Water	4-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
	Sewer	4-01-31-455-001-20770	15775-13 FIVE POINTS			
	Water	4-01-31-445-001-20760	15775-11 FIVE POINTS			
			15775-12 FIVE POINTS			
			15775-13 FIVE POINTS			
			15775-14 FIVE POINTS			
	Sewer	4-01-31-455-001-20770	15775-14 FIVE POINTS SPRINKLER			
			SEWER FEE TO DEPTFORD TOWNSHIP			
			15775-11 FIVE POINTS			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEPTFORD TWP M U A	Sewer	4-01-31-455-001-20770	15775-12 FIVE POINTS	14-02922	PO Total	334.03
DEPTFORD TWP M U A	Sewer	4-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.			
	Water	4-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			
	Sewer	4-01-31-455-001-20770	5775-2 FIVE POINTS			
			5775-3 FIVE POINTS			
			5775-4 FIVE POINTS			
			5775-5 FIVE POINTS			
			5775-6 FIVE POINTS			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS	14-02923	PO Total	379.47
BILLOWS ELECTRIC CO INC	Electrical Maintenance Materials	4-01-26-310-001-20522	BID# 17 BALLAST-3 LAMP ADV.			
			BID#41 BALLAST-OSRAM			
			BID#135 WIRE NUTS-BLUE, SM.72B	14-02950	PO Total	591.85

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MAJESTIC OIL CO INC(BLDGS&GR)	Fuel Oil (Heating Oil)	4-01-31-447-001-20730	INVOICE# 101916 4/10/14			
				14-02952	PO Total	531.25
PSE&G (BLDGS & GRNDS)	Street Lighting	4-01-31-435-001-20740	STREETLIGHTS 3/4/14-4/2/14			
			STREETLIGHTS 1/2/14-4/2/14			
			STREETLIGHTS 3/5/14-4/2/14			
			STREETLIGHTS 3/1/14-3/31/14			
				14-02953	PO Total	590.87
PSE&G (BLDGS & GRNDS)	Electricity	4-01-31-430-001-20710	ELECTRIC USE 2/28/14-3/31/14			
			ELECTRIC USE 3/3/14-3/29/14			
			ELECTRIC USE 3/4/14-4/2/14			
	Natural Gas	4-01-31-446-001-20720	GAS USE 2/28/14-3/31/14			
			GAS USE 3/3/14-3/29/14			
			GAS USE 3/4/14-4/2/14			
	Street Lighting	4-01-31-435-001-20740	STREET LIGHTS 3/4/14-4/2/14			
				14-02954	PO Total	1,198.66
PSE& G (BLDGS & GRNDS)	Electricity	4-01-31-430-001-20710	ELECTRIC USE 3/1/14-3/29/14			
	Natural Gas	4-01-31-446-001-20720	GAS USE 3/1/14-3/29/14			
				14-02955	PO Total	940.59
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	4-01-31-430-001-20710	ELECTRIC USE 3/6/14-4/7/14			
				14-02956	PO Total	358.45

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
WEST DEPTFORD TOWNSHIP	Water	4-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
	Sewer	4-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD			
					14-02974	165.10
CITY OF WOODBURY/WATER &	Water	4-01-31-445-001-20760	WATER FEE TO THE CITY OF			
			26 DELAWARE ST. 8000190-2			
			128 EUCLID ST. 4000010-3			
			24 HUNTER ST. 4000010-5			
	Sewer		128 EUCLID ST. # 4000010-6			
			4-01-31-455-001-20770	SEWER FEE FOR CITY OF WOODBURY		
			17 N. BROAD ST. 29850-0			
			55 DELAWARE ST. # 33270-0			
			LINCOLN ST. 41860-2			
			128 EUCLID ST. 4000010-1			
	Water		128 EUCLID ST. # 4000010-2			
			4-01-31-445-001-20760	17 N. BROAD ST. # 0029850-0		
	Sewer		4-01-31-455-001-20770	2 S. BROAD ST. # 4000102-0		
		1 N. BROAD ST. 8000190-1				
		26 DELAWARE ST. 8000190-2				
		24 HUNTER ST. 4000010-5				
		70 HUNTER ST. 4000010-6				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CITY OF WOODBURY/WATER &	Water	4-01-31-445-001-20760	55 DELAWARE ST. # 0033270-0			
			LINCOLN ST. # 41860-2			
			128 EUCLID ST. # 4000010-1			
			128 ECULID ST. #4000010-2			
			70 HUNTER ST. 4000010-4			
			2 S BROAD ST. 4000102-0			
			1 N BROAD ST. 8000190-1			
				14-02975	PO Total	19,951.18
STAPLES ADVANTAGE	Office Supplies	4-01-26-310-001-20410	STAPLES ITEM# PAP1838680			
			STAPLES ITEM# 886013 STAPLES			
			STAPLES ITEM# 885661 STAPLES			
				14-03041	PO Total	50.23
HESS CORPORATION	Natural Gas	4-01-31-446-001-20720	INVOICE# H14164745 3/6/14			
			INVOICE# H14164752 3/6/14			
			INVOICE# H14164749 3/6/14			
			INVOICE# H14157715 3/4/14			
			INVOICE# H14157714 3/4/14			
			INVOICE# H14157713 3/4/14			
			INVOICE# H14157716 3/4/14			
			INVOICE# H14157718 3/4/14			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HESS CORPORATION	Natural Gas	4-01-31-446-001-20720	INVOICE# H14157717 3/4/14			
			INVOICE# H14164750 3/6/14			
			INVOICE# H14164748 3/6/14			
			INVOICE# H14161009 3/5/14			
			INVOICE# H14161010 3/5/14			
			INVOICE# H14161008 3/5/14			
			INVOICE# H14164751 3/6/14			
			INVOICE# H14164747 3/6/14			
			INVOICE# H14164746 3/6/14			
				14-03059	PO Total	22,296.90
HESS CORPORATION	Natural Gas	4-01-31-446-001-20720	INVOICE# H14222097 4/4/14			
			INVOICE# H14222101 4/4/14			
			INVOICE# H14222104 4/4/14			
			INVOICE# H14216202 4/2/14			
			INVOICE# H14216203 4/2/14			
			INVOICE# H14216204 4/2/14			
			INVOICE# H14216206 4/2/14			
			INVOICE# H14216210 4/2/14			
			INVOICE# H14216208 4/2/14			
			INVOICE# H14222102 4/4/14			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
HESS CORPORATION	Natural Gas	4-01-31-446-001-20720	INVOICE# H14222100 4/4/14		
			INVOICE# H14216207 4/2/14		
			INVOICE# H14216209 4/2/14		
			INVOICE# H14216205 4/2/14		
			INVOICE# H14222103 4/4/14		
			INVOICE# H14222099 4/4/14		
			INVOICE# H14222098 4/4/14		
					14-03065
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	4-01-26-310-001-20299	2000 GALS. PUMPED FROM SEPTIC		
			1500 GALS. PUMPED FROM SEPTIC		
			2000 GALS. PUMPED FROM SEPTIC		
				14-03066	PO Total
PSE & G (BLDGS & GRNDS)	Electricity	4-01-31-430-001-20710	ELECTRIC USE 3/4/14-4/2/14		
	Natural Gas	4-01-31-446-001-20720	GAS USE 3/4/14-4/2/14		
				14-03067	PO Total
PSE&G (BLDGS & GRNDS)	Electricity	4-01-31-430-001-20710	ELECTRIC USE 2/28/14-3/31/14		
	Natural Gas	4-01-31-446-001-20720	GAS USE 2/28/14-3/31/14		
				14-03069	PO Total
PSE& G (BLDGS & GRNDS)	Electricity	4-01-31-430-001-20710	ELECTRIC USE 2/27/14-3/28/14		
	Natural Gas	4-01-31-446-001-20720	GAS USE 3/4/14-4/2/14		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
PSE& G (BLDGS & GRNDS)	Electricity	4-01-31-430-001-20710	ELECTRIC USE 3/4/14-4/2/14				
	Natural Gas	4-01-31-446-001-20720	GAS USE 3/4/14-4/2/14				
	Electricity	4-01-31-430-001-20710	ELECTRIC USE 3/4/14-4/2/14				
	Natural Gas	4-01-31-446-001-20720	GAS USE 3/4/14-4/2/14				
					14-03071	PO Total	21,675.34
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	4-01-31-446-001-20720	GAS USE 2/19/14-3/20/14				
			GAS USE 2/18/14-3/20/14				
			GAS USE 2/28/14-3/31/14				
			TRANS FEE 2/19/14-3/20/14				
			TRANS FEE 2/18/14-3/20/14				
			TRANS FEE 3/3/14-4/1/14				
			TRANS FEE 2/28/14-3/31/14				
			GAS USE 3/3/14-4/1/14				
				14-03075	PO Total	4,007.42	
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	4-01-31-446-001-20720	GAS USAGE 2/26/14-3/27/14				
			TRANS 2/26/14-3/27/14				
					14-03081	PO Total	2,049.87
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	4-01-31-446-001-20720	GAS USE 2/13/14-3/14/14				
			TRANS FEE 2/13/14-3/14/14				
			GAS USAGE 2/5/14-3/6/14				

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	4-01-31-446-001-20720	TRANS FEE 2/5/14-3/6/14		
			TRANS FEE 2/13/14-3/14/14		
			GAS USE 2/13/14-3/14/14		
			TRANS FEE 2/13/14-3/14/14		
				14-03083	PO Total
MACERICH DEPTFORD LLC	Building Rental	4-01-26-310-001-20810	RENT FOR COUNTY STORE		
			UTILITIES		
			RENT FOR COUNTY STORE		
				14-03086	PO Total
MAB PAINTS INC.	Paint	4-01-26-310-001-20524	TITAN POWERLINER 850 PAINT		
				14-03188	PO Total
GRAINGER INDUSTRIAL SUPPLY	Portable Tools	4-01-26-310-001-20647	ITEM# 3LJG9 MASTER TOOL SET		
				14-03190	PO Total
A.C. SCHULTES INC	Other Machines and Equipment Repairs	4-01-26-310-001-20380	INOICE# 32891 2/27/14		
				14-03191	PO Total
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	4-01-31-446-001-20720	GAS USE 3/14/14-4/11/14		
			TRANS FEE 3/14/14-4/11/14		
			GAS USE 3/6/14-4/3/14		
			TRANS FEE 3/6/14-4/3/14		
			TRANS FEE 3/14/14-4/11/14		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	4-01-31-446-001-20720	GAS USE 3/14/14-4/11/14			
			TRANS FEE 3/14/14-4/11/14			
				14-03192	PO Total	14,259.91
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	4-01-31-446-001-20720	GAS USE 3/5/14-4/2/14			
			TRANS FEE 2/20/14-3/24/14			
			TRANSPORTATION 2/19/14-3/20/14			
			TRANSPORTATION 3/5/14-4/2/14			
			GAS USE 2/19/14-3/20/14			
			GAS USE 2/20/14-3/24/14			
			GAS USE 2/19/14-3/20/14			
			GAS USE 3/10/14-4/8/14			
			GAS USE 3/5/14-4/2/14			
			TRANSPORTATION 3/5/14-4/2/14			
			TRANSPORTATION 3/10/14-4/8/14			
			TRANSPORTATION 2/19/14-3/20/14			
				14-03194	PO Total	4,100.12
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	4-01-31-430-001-20710	ELECTRIC USE 3/17/14-4/15/14			
			ELECTRIC USE 2/26/14-3/28/14			
			ELECTRIC USE 3/17/14-4/15/14			
				14-03195	PO Total	7,186.94

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	4-01-31-430-001-20710	ELECTRIC USE 2/28/14-4/1/14			
			ELECTRIC USE 3/3/14-4/2/14			
			ELECTRIC USE 3/14/14-4/14/14			
			ELECTRIC USE 3/18/14-4/16/14			
				14-03196	PO Total	607.83
PITMAN, BORO OF	Sewer	4-01-31-455-001-20770	SEWER FEE TO THE BOROUGH OF			
			PITMAN FOR 501 GOLF CLUB RD.,			
				14-03197	PO Total	966.03
EASTERN IRRIGATION&PUMP COMP.	Outside Landscaping	4-01-26-310-001-20321	PUMP STATION START-UP			
			FLOW SENSOR			
			PUMP STATION START-UP			
				14-03274	PO Total	1,426.98
ALLIED FIRE & SAFETY EQUIPMENT	Other Machines and Equipment Repairs	4-01-26-310-001-20380	INVOICE # SM-34652 - 03/31/14			
			INVOICE # SM-34418 - 03/24/14			
			INVOICE # SM-34651 - 03/31/14			
			INVOICE # SM-34649 - 03/31/14			
			INVOICE # SM-34420 - 03/24/14			
			INVOICE # SM-34419 - 03/24/14			
				14-03278	PO Total	8,895.86
PATRIOT ROOFING, INC	Outside General Building Repairs	4-01-26-310-001-20320	INVOICE #2742 - 03/07/14			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PATRIOT ROOFING, INC	Outside General Building Repairs	4-01-26-310-001-20320	INVOICE #2743 - 03/07/14			
				14-03279	PO Total	822.51
CORE MECHANICAL INC	HVAC Maintenance and Repairs	4-01-26-310-001-20329	INVOICE #32975 - 04/18/14			
			INVOICE #32928 - 04/16/14			
				14-03280	PO Total	6,425.12
PATRIOT ROOFING, INC	Outside General Building Repairs	4-01-26-310-001-20320	INVOICE #2816 - 04/21/14			
			INVOICE #2817 - 04/21/14			
				14-03290	PO Total	772.96
GROVE HARDWARE, INC	Grounds Maintenance Materials	4-01-26-310-001-20529	ITEM#377432 LANDSCAPE RAKE 36"			
			ITEM# 648164 PICK-UP TOOL 48"			
			ITEM# 677797 BYPASS LOPPER			
				14-03297	PO Total	253.92
WEISS TRUE VALUE	Grounds Maintenance Materials	4-01-26-310-001-20529	ITEM# 683964 30" PLASTIC RAKE			
	Hardware	4-01-26-310-001-20521	5" STENCILS			
	Grounds Maintenance Materials	4-01-26-310-001-20529	ITEM# 180825 HARD/BOW RAKE			
			ITEM# 190090 ROUND POINT			
			ITEM# 191723 FLAT SHOVEL			
			ITEM# 588683 6 CU.FT. METAL			
			ITEM# 178366 21" BOW SAW			
			ITEM# 593662 21" REPLACEMENT			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE	Grounds Maintenance Materials	4-01-26-310-001-20529	ITEM# 679975 BYPASS PRUNER			
			ITEM# 680064 HEDGE SHEARS			
				14-03299	PO Total	361.29
JOSEPH FAZZIO INC	Building Maintenance Materials	4-01-26-310-001-20520	EAGLE 4"X 60" YLW BOLLARD			
			4" SCH 40 BARE 7' PRECUT			
				14-03364	PO Total	705.20
TRI-M	Equipment Svc Maintenance Agreements	4-01-26-310-001-20370	INVOICE #108973 - 04/08/14			
				14-03365	PO Total	1,431.59
GOLF CART SERVICES INC	Equipment Rental	4-01-26-310-001-20830	TO FUND ABOVE			
				14-03385	PO Total	2,150.00
GENERAL CHEMICAL & SUPPLY	Building Maintenance Materials	4-01-26-310-001-20520	ice melt			
				14-03489	PO Total	735.00
ACE ELEVATOR LLC	Other Machines and Equipment Repairs	4-01-26-310-001-20380	ENCUMBRANCE FOR ON CALL			
				14-03514	PO Total	525.00
WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	4-01-26-310-001-20370	QUOTE ON FILE			
				14-03515	PO Total	148.00
NEW JERSEY AMERICAN WATER	Water	4-01-31-445-001-20760	TOTAL PAYMENT FOR ESTIMATED			
				14-03518	PO Total	4,000.00
HESS CORPORATION	Electricity	4-01-31-430-001-20710	INVOICE# ES14005640 4/2/14			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
HESS CORPORATION	Electricity	4-01-31-430-001-20710	ELECTRIC USE 3/6/14-4/7/14		
			ELECTRIC USE 3/5/14-4/4/14		
	Street Lighting	4-01-31-435-001-20740	INVOICE# ES14007007 4/4/14		
			STREETLIGHTING 2/20/14-3/24/14		
			STREETLIGHTING 2/21/14-3/25/14		
	Electricity	4-01-31-430-001-20710	STREETLIGHTING 3/1/14-3/31/14		
			INVOICE# ES14021516 4/21/14		
	Street Lighting	4-01-31-435-001-20740	ELECTRIC USE 3/6/14-4/7/14		
			STREETLIGHTING 3/5/14-4/4/14		
			14-03519	PO Total	3,954.26
NEW JERSEY AMERICAN WATER	Water	4-01-31-445-001-20760	TOTAL PAYMENT FOR ESTIMATED		
				14-03543	PO Total
EAST GREENWICH TWP.	Water	4-01-31-445-001-20760	WATER FEE TO EAST GREENWICH		
				14-03550	PO Total
WEST DEPTFORD TOWNSHIP	Water	4-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD		
			Sewer	4-01-31-455-001-20770	
				SEWER FEE TO WEST DEPTFORD	
		14-03552	PO Total	483.91	
WEST DEPTFORD TOWNSHIP	Water	4-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD		
			Sewer	4-01-31-455-001-20770	
				SEWER FEE TO WEST DEPTFORD	
	Water	4-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEST DEPTFORD TOWNSHIP	Sewer	4-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD	14-03553	PO Total	827.19
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	4-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC	14-03554	PO Total	285.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	4-01-31-430-001-20710	ELECTRIC USE 3/20/14-4/21/14	14-03557	PO Total	4,016.03
TREAS. ST. OF NJ	Education and Training	4-01-26-310-001-20930	INVOICE# 140231730 3/25/14	14-03591	PO Total	30.00
GRAINGER INDUSTRIAL SUPPLY	Grounds Maintenance Materials	4-01-26-310-001-20529	QUOTE# 35431093 4/30/14	14-03612	PO Total	85.60
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	4-01-31-446-001-20720	GAS USE 3/3/14-3/31/14			
			GAS USAGE 3/14/14-4/11/14			
			TRANS FEE 3/14/14-4/11/14			
			GAS USE 2/28/14-3/28/14			
			TRANS FEE 3/3/14-3/31/14			
			TRANS FEE 2/28/14-3/28/14			
			TRANS FEE 3/18/14-4/15/14			
			TRANS FEE 3/5/14-4/2/14	14-03665	PO Total	1,703.73
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	4-01-31-430-001-20710	ELECTRIC USAGE 3/24/14-4/23/14			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	4-01-31-430-001-20710	ELECTRIC USAGE 3/10/14-4/9/14			
			ELECTRIC USAGE 3/20/14-4/21/14			
				14-03668	PO Total	2,372.22
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	4-01-31-430-001-20710	ELECTRIC USE 3/24/14-4/23/14			
			ELECTRIC USE 3/20/14-4/21/14			
			ELECTRIC USE 3/10/14-4/9/14			
			ELECTRIC USE 2/26/14-3/28/14			
			ELECTRIC USE 3/24/14-4/23/14			
				14-03676	PO Total	2,775.79
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	4-01-31-435-001-20740	STREET LIGHTS 2/27/14-3/31/14			
			STREET LIGHTS 4/1/14-5/1/14			
			STREET LIGHTS 3/1/14-4/1/14			
			STREET LIGHTS 3/3/14-4/2/14			
			STREET LIGHTS 3/4/14-4/3/14			
			STREETLIGHTS 3/13/14-4/11/14			
			STREETLIGHTS 3/24/14-4/23/14			
			STREETLIGHTS 3/25/14-4/24/14			
			STREET LIGHTS 3/3/14-4/2/14			
			STREET LIGHTS 3/5/14-4/4/14			
				14-03677	PO Total	1,568.37

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
STAPLES ADVANTAGE	Office Supplies	4-01-26-310-001-20410	STAPLES ITEM# 884279		
			STAPLES ITEM# 176511		
			STAPLES ITEM# 617852		
			STAPLES ITEM# 752468		
			STAPLES ITEM# 505149		
			STAPLES ITEM# 229690		
				14-03678	PO Total 72.33
LAUREL LAWNMOWER SERVICE	Mower Parts	4-01-26-310-001-20467	CLUTCH KIT # 601311K FOR		
				14-03684	PO Total 313.53
SHERWIN WILLIAMS STORE 3757	Paint	4-01-26-310-001-20524	QUOTE# OE0035608A3757 5/2/14		
			SALES# 8000-53811 5 GAL		
				14-03685	PO Total 328.24
BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	4-01-26-310-001-20467	LAWN BOY BRAKE CABLE #108-7520		
				14-03727	PO Total 26.95
SALMON SIGNS	Other Expenses	4-01-26-310-001-20299	INVOICE# 32325 1/2/14		
			SINGLE FACED, 2"X6", WHITE		
				14-03761	PO Total 61.40
GLOUCESTER COUNTY UTILITY	Sewer	4-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION		
				14-03807	PO Total 1,271.73
GLOU COUNTY UTILITY AUTH.	Sewer	4-01-31-455-001-20770	SEWER FEE TO GLOUCESTER		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-03808	PO Total	546.26
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	4-01-31-430-001-20710	ELECTRIC USE 4/2/14-5/2/14			
			ELECTRIC USE 4/1/14-5/1/14	14-03938	PO Total	553.84
WASHINGTON TWP MUN UTILIT	Water	4-01-31-445-001-20760	WATER FEE TO WASHINGTON TWSP	14-04019	PO Total	150.00
DEPTFORD TWP M U A	Sewer	4-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.			
	Water	4-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			
	Sewer	4-01-31-455-001-20770	5775-2 FIVE POINTS			
			5775-3 FIVE POINTS			
			5775-4 FIVE POINTS			
			5775-5 FIVE POINTS			
			5775-6 FIVE POINTS			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS	14-04031	PO Total	379.47

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
DEPTFORD TWP M U A	Water	4-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP				
	Sewer	4-01-31-455-001-20770	15775-13 FIVE POINTS				
	Water	4-01-31-445-001-20760	15775-11 FIVE POINTS				
			15775-12 FIVE POINTS				
			15775-13 FIVE POINTS				
			15775-14 FIVE POINTS				
			15775-14 FIVE POINTS SPRINKLER				
	Sewer	4-01-31-455-001-20770	SEWER FEE TO DEPTFORD TOWNSHIP				
			15775-11 FIVE POINTS				
			15775-12 FIVE POINTS				
				14-04032	PO Total	334.03	
	MANTUA TWP. M.U.A.	Water	4-01-31-445-001-20760	WATER FEE TO MANTUA TOWNSHIP			
					14-04096	PO Total	90.79
	BOROUGH OF NATIONAL PARK	Water	4-01-31-445-001-20760	WATER FEE FOR THE BOROUGH OF			
				14-04097	PO Total	74.24	
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	4-01-31-446-001-20720	GAS USAGE 3/27/14-4/29/14				
			TRANS 3/27/14-4/29/14				
				14-04109	PO Total	1,416.20	
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	4-01-31-446-001-20720	GAS USE 3/20/14-4/16/14				
			GAS USE 3/20/14-4/21/14				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	4-01-31-446-001-20720	GAS USE 3/31/14-4/29/14		
			TRANS FEE 3/20/14-4/16/14		
			TRANS FEE 3/20/14-4/21/14		
			TRANS FEE 4/1/14-5/1/14		
			TRANS FEE 3/31/14-4/29/14		
			GAS USE 4/1/14-5/1/14		
				14-04110	PO Total 1,174.74
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	4-01-31-430-001-20710	ELECTRIC USE 4/4/14-5/6/14		
				14-04111	PO Total 5,316.99
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	4-01-31-430-001-20710	ELECTRIC USE 3/31/14-4/30/14		
			ELECTRIC USE 3/28/14-4/29/14		
				14-04112	PO Total 2,422.72
				4	Fund Total 335,162.08
		C	Fund Accts		
GTM SIGNS INC	Veterans Cemetery	C-04-03-011-310-11203	RETRACTABLE CURTAINS SIDE BY		
				13-07106	PO Total 8,536.00
ERCO CEILINGS, INC.	5 Points Probation Building Reno	C-04-08-018-310-18257	PHASE 3 22 SHADES		
				13-08717	PO Total 4,031.00
A & P PLUMBING & HEATING CO	5 Points Probation Building	C-04-12-018-310-18211	QUOTE# Q-401 12/4/13		
			ITEM# BEMI62 1955CTW SEAT		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
A & P PLUMBING & HEATING CO	5 Points Probation Building	C-04-12-018-310-18211	ITEM# SBCR035 3/8CPX7/8~			
			ITEM# CHEM131 POLYFLANGE CALK			
			ITEM# BOLT03 5/16" PRO BOLT			
				13-11000	PO Total	2,069.20
COMMERCIAL INTERIORS DIRECT	5 Points Probation Building	C-04-11-018-310-18211	CARPET TILES APPLAUE III COLOR			
			C14E ADHESIVE			
			PREVIL WAGE			
			COVE BASE			
			NON COMMON CARRIER DELIVERY/			
				14-00085	PO Total	29,683.56
COMMERCIAL INTERIORS DIRECT	5 Points Probation Building	C-04-11-018-310-18211	MANNINGTON ESSENTIALS VCT			
			V-11 ADHESIVE			
			NON COMMON CARRIER			
			PREVAIL WAGE			
			COVE BASE			
				14-00086	PO Total	2,947.38
SOUTH JERSEY GLASS CO.INC	VA Doors (2014)	C-04-08-018-310-18258	REMOVE AND DISCARD EXISTING			
				14-01170	PO Total	15,500.00
FAIRLITE ELEC.SUPPLY CO INC	5 Points Probation Building Reno	C-04-08-018-310-18257	LTALCA2SQR EM PACK 11W6V			
				14-02157	PO Total	280.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WASTE MANAGEMENT OF N.J., Inc.	Government Service Bldg-Replace Carpet 30 Yard Roll-Off (open top)	C-04-12-018-310-18244				
				14-02270	PO Total	653.95
CORE MECHANICAL INC	General Building Renovations (2013,2014) PROPOSAL #4266D - 03/05/14	C-04-08-018-310-18204				
				14-02272	PO Total	5,630.29
SOUTH JERSEY OVERHEAD DOOR	General Building Renovations (2013,2014) CLAYTON COMPLEX HIGHWAY AREA	C-04-08-018-310-18204				
				14-02547	PO Total	1,930.00
STEEDLE MOVING & STORAGE INC	General Building Renovations (2013,2014) INVOICE# 2014-07 3/27/14	C-04-08-018-310-18204				
				14-02553	PO Total	325.00
A & P PLUMBING & HEATING CO	General Building Renovations (2013,2014) QUOTE# AP-225686 4/2/14	C-04-08-018-310-18204				
	1 1/2" PRESS X SERVICE 45					
	1 1/2" PRESS 45					
	ITEM# COPA013 1-1/2~ L HARD					
	ITEM# NIPP0504 1~XCL THRU					
	ITEM# MALL00167D 1~BLK.					
	ITEM# MALL00012 1 BLACK 90					
	ITEM# MALL00084 1~ BLACK 45					
	ITEM# MALL00060 1~ BLACK					
	1" BLK SER 45					
	70825 1/2 X 260 YELLOW GAS					
	LENOX RIGHT SNIP					

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
A & P PLUMBING & HEATING CO	General Building Renovations (2013,2014)	C-04-08-018-310-18204	ITEM# SCREW01 BOW 7 X 1/2~		
			LENOX LEFT SNIP		
			1 1/2" THD DIE ELECTRIC UNION		
			1 1/2" PRESS BALL VALVE		
			1 1/2" PRESS X MALE ADPT		
			1 1/2" PRESS COUPLING		
			1 1/2" PRESS 90		
			1 1/2" PRESS X SERVICE 90		
				14-02724	PO Total 1,028.74
GRAINGER INDUSTRIAL SUPPLY	5 Points Probation Building Reno	C-04-08-018-310-18257	QUOTE# 35377879 4/18/14		
			ITEM# 1WY92 DRILLING SCREW		
			ITEM# 1WY94 DRILLING SCREW		
			ITEM# 11K372 PLUG ANCHOR		
				14-02988	PO Total 168.88
SALMON SIGNS	5 Points Probation Building Reno	C-04-08-018-310-18257	INVOICE# 32597 4/22/14		
			INVOICE# 32598 4/22/14		
				14-03303	PO Total 103.05
				C	Fund Total 72,887.05
			Buildings & Grounds	Dept Total	413,613.41

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Clerk of the Board

MUNICIPAL CODE CORP.

Other Outside Services
3rd Qtr. 2013 Minutes Laser

3 **Fund Accts**

3-01-20-111-001-20299

14-00186 PO Total 144.00

3 Fund Total 144.00

4 **Fund Accts**

SOUTH JERSEY MEDIA GROUP

CLERK OF THE BOARD - ADVERTISING -
LEGAL ADVERTISING

4-01-20-111-002-20205

14-02708 PO Total 732.60

TRAVELERS

CLERK OF THE BOARD - ADVERTISING -
DEDUCTIBLE REIMBURSEMENT

4-01-20-111-002-20205

14-03139 PO Total 352.00

4 Fund Total 1,084.60

Clerk of the Board Dept Total 1,228.60

Commission on Women

SPECTRUM DIVERSITY, LLC

Other General Expenses
Professional workshop
Meetings, Memberships and Dues

4 **Fund Accts**

4-01-27-335-001-20990

4-01-27-335-001-20921

14-02760 PO Total 300.00

4 Fund Total 300.00

Commission on Women Dept Total 300.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		4	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental RICOH COPIER RENTAL	4-01-22-201-001-20850		14-00941	PO Total	184.95
HAROLD H. SPENCE	Meetings, Memberships and Dues REIMBURSEMENT FOR HAROLD	4-01-22-201-001-20921		14-03792	PO Total	84.25
		4	Fund Total			269.20
		T	Fund Accts			
DELL-SLG SALES	Data Processing Equipment OPTIPLEX 9020 AIO	T-03-08-504-201-20652		14-02762	PO Total	5,954.40
HAROLD H. SPENCE	Weights and Measures Equipment REIMBURSEMENT FOR HAROLD	T-03-08-504-201-20675		14-02947	PO Total	81.45
ZELTEX, INC.	Weights and Measures Equipment REPAIR ZX101XL PORTABLE OCTANE	T-03-08-504-201-20675		14-02970	PO Total	269.00
ROBERT PANDOLA, SR.	Meetings, Membership & Dues REIMBURSEMENT OF TOLLS FOR REIMBURSEMENT FOR LUNCHES FOR	T-03-08-504-201-20921		14-03667	PO Total	83.44
		T	Fund Total			6,388.29
	Consumer Affairs		Dept Total			6,657.49

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Contingency

3 **Fund Accts**

SECURITY&DATA TECHNOLOGIES INC

Contingent - Other Expense
inv#59395 12/31/2013 Justice

3-01-35-470-001-20201

14-03055 PO Total 720.10

3 Fund Total 720.10

Contingency Dept Total 720.10

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Correctional Services		4	Fund Accts			
TACTICAL CONTROL&RESTRAINT,LLC	Education and Training	4-01-25-280-001-20930	HANDCUFFING INSTRUCTING	14-00804	PO Total	375.00
TACTICAL CONTROL&RESTRAINT,LLC	Education and Training	4-01-25-280-001-20930	HANDCUFFING INSTRUCTING	14-01051	PO Total	375.00
GEMPLER'S	Police Supplies	4-01-25-280-001-20460	SAFETY VESTS FOR OFFICERS			
			SHIPPING CHARGES	14-02306	PO Total	73.50
DYNAMIC IMAGING SYSTEMS	Equipment Svc Maintenance Agreements	4-01-25-280-001-20370	MAINTENANCE AGREEMENT FOR	14-02343	PO Total	1,987.00
MORPHOTRAK, INC	Equipment Svc Maintenance Agreements	4-01-25-280-001-20370	CONTRACT RENEWAL FOR	14-02413	PO Total	2,357.69
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	4-01-25-280-001-20270	PHARMACY BILL FOR INMATES	14-02700	PO Total	1,083.34
EDUCATION & HEALTH CTRS OF AM.	Other Outside Services	4-01-25-280-001-20299	INMATE HOUSING CHARGES	14-02701	PO Total	12,600.00
POSTMASTER	PO Box Rental	4-01-25-280-001-20417	RENTAL FEES FOR 2014	14-02776	PO Total	146.00
NJ GANG INVESTIGATORS ASSOC	Education and Training	4-01-25-280-001-20930	TRAINING CLASS NJ GANG			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				14-02786	PO Total 30.00
AULETTO ENTERPRISES INC	Food	4-01-25-280-001-20430	INMATE LUNCHES	14-02787	PO Total 2,480.32
BURLINGTON COUNTY TREASURER	Other Outside Services	4-01-25-280-001-20299	INMATE OFFENDER CHARGES		
	Medical Services and Autopsies	4-01-25-280-001-20270		14-02869	PO Total 94,103.99
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	4-01-25-280-001-20270	PHARMACY CHARGES FOR INMATES	14-02896	PO Total 14,029.39
SECURE ALERT INC.	Other Expenses	4-01-25-280-001-20201	MONTHLY MONITORING FEE FOR	14-02935	PO Total 7,726.32
COUNTY OF ESSEX	Other Outside Services	4-01-25-280-001-20299	INMATE HOUSING CHARGES FOR	14-02961	PO Total 12,852.00
JOHN DESANT	Travel	4-01-25-280-001-20970	MILEAGE REIMBURSEMENT FOR	14-03060	PO Total 171.36
COUNTY OF CUMBERLAND	Other Outside Services	4-01-25-280-001-20299	INMATE HOUSING CHARGES FOR		
			PRE PAYMENT OF APRIL FEES	14-03061	PO Total 641,800.00
SALEM CO. TREASURER'S OFFICE	Other Outside Services	4-01-25-280-001-20299	INMATE HOUSING CHARGES FOR	14-03062	PO Total 1,372,017.26

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PATRICIA SWAIN	Uniform Purchase	4-01-25-280-001-20441	REPLACEMENT OF DUTY BELT	14-03063	PO Total	57.00
MARC PUBLISHING CO	Books and Subscriptions	4-01-25-280-001-20910	CROSS REFERENCE GLOUCESTER CO	14-03073	PO Total	167.45
PARTNERS PHARMACY, LLC	Medical Services and Autopsies	4-01-25-280-001-20270	PHARMACY CHARGES FROM INMATES	14-03077	PO Total	774.36
RICOH USA, INC.	Reproduction Machine Rental	4-01-25-280-001-20850	INMATE COURT COPIER	14-03078	PO Total	356.14
RICOH USA, INC.	Reproduction Machine Rental	4-01-25-280-001-20850	TRANSPORTATION UNIT COPIER	14-03079	PO Total	169.20
RICOH USA, INC.	Reproduction Machine Rental	4-01-25-280-001-20850	WARDEN'S OFFICE COPIER	14-03080	PO Total	207.00
STAPLES ADVANTAGE	Office Supplies	4-01-25-280-001-20410	OFFICE SUPPLIES	14-03082	PO Total	466.34
NICOLE KRAFT	Uniform Purchase	4-01-25-280-001-20441	NAME PLATE REPLACEMENT			
	Food	4-01-25-280-001-20430	TRAINING LUNCH	14-03868	PO Total	23.87
VERIZON	Other Outside Services	4-01-25-280-001-20299	JUVENILE VIDEO CHARGES FOR	14-03870	PO Total	176.04

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KEVIN DORSEY	Office Supplies	4-01-25-280-001-20410	REIMBURSEMENT FOR OFFICE	14-03873	PO Total	70.59
COUNTY OF CUMBERLAND	Other Outside Services	4-01-25-280-001-20299	INMATE HOUSING CHARGES FOR	14-03883	PO Total	365,300.00
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	4-01-25-280-001-20299	JUVENILE OFFENDERS HOUSED IN	14-03884	PO Total	20,350.00
				4	Fund Total	2,552,326.16
		G	Fund Accts			
LAWMEN SUPPLY CO OF NJ INC	Police Equipment	G-02-13-302-000-20631	GH ARMOR SYSTEMS TALONX II	G-02-14-302-000-20631	G-02-13-301-000-20631	G-02-14-302-000-20631
				14-02307	PO Total	8,700.00
				G	Fund Total	8,700.00
			Correctional Services	Dept Total		2,561,026.16

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Adjusters

4 **Fund Accts**

STAPLES ADVANTAGE

Office Supplies

4-01-20-156-001-20410

Office Supplies - Adjusters

14-02402

PO Total

212.46

RICOH USA, INC.

Reproduction Machine Rental

4-01-20-156-001-20850

Copier Rental - Adjusters

14-03186

PO Total

143.64

FERN FRIEL

Travel Expense

4-01-20-156-001-20970

Travel Expense - Adj.

14-03793

PO Total

121.03

4

Fund Total

477.13

County Adjusters

Dept Total

477.13

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Clerk

4 **Fund Accts**

ACS ENTERPRISE SOLUTIONS LLC	Outside Reproduction Services MICROFILM VERIFICATION	4-01-20-120-001-20280	14-01478	PO Total	750.00
STAPLES ADVANTAGE	Office Supplies LAMP CERTIFICATE FRAME	4-01-20-120-001-20410	14-01907	PO Total	44.50
IRON MOUNTAIN RECORDS MGT.	Archive Supplies IRON MOUNTAIN RECORDS	4-01-20-120-005-20416	14-02137	PO Total	432.30
CONSTITUTION PRINTING COMPANY	Election Expense - Elections QUOTATON: MARCH 14, 2014	4-01-20-120-002-20245	14-02249	PO Total	103.75
AUTHENTIC PROMOTIONS.COM	Printing - County Store LOT OF 300 PENS PASSPORT COVERS	4-01-20-120-003-20275	14-02304	PO Total	785.00
STAPLES ADVANTAGE	Reproduction Supplies - County Store TONER Office Supplies - County Store ADDING MACHINE TAPE Reproduction Supplies - County Store MOISTENERS	4-01-20-120-003-20411 4-01-20-120-003-20410 4-01-20-120-003-20411	14-02738	PO Total	298.90
MICHELE L. EVERLY	Travel - Records MILEAGE REIMBURSEMENT	4-01-20-120-005-20970	14-02739	PO Total	34.72

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SUZANNE TRAINOR	Food	4-01-20-120-001-20430	FOOD REIMBURSEMENT			
				14-02780	PO Total	33.98
SCHLEGEL, SUZANNE	Education and Training	4-01-20-120-001-20930	NOTARY RENEWAL			
				14-02829	PO Total	25.00
State of NJ RTF	Accounts Receivable - NJ Realty	4-01-55-120-000-00001	Realty transfer fees			
				14-02865	PO Total	165,259.44
STATE OF NJ AHTF	Accounts Receivable - NJ Realty	4-01-55-120-000-00001	Neigh.Pres. Funds to State			
				14-02866	PO Total	40,289.75
State OF NJ EAA	Accounts Receivable - NJ Realty	4-01-55-120-000-00001	Extra Aid			
				14-02867	PO Total	42,398.75
NEW JERSEY Public Records	Accounts Receivable - NJ Realty	4-01-55-120-000-00001	Pres. Fees			
				14-02868	PO Total	74,290.00
NJ LAWYERS DIARY & MANUAL	Books and Subscriptions	4-01-20-120-001-20910	NJ LAWYERS DIARY AND MANUAL			
				14-02912	PO Total	102.00
STAPLES ADVANTAGE	Office Supplies	4-01-20-120-001-20410	ENVELOPES			
			POST IT ARROWS			
				14-02925	PO Total	99.98
ALETE PRINTING	Printing	4-01-20-120-001-20275	SELF INKING STAMPS			
			SHIPPING			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				14-03038	PO Total 58.67
ACS ENTERPRISE SOLUTIONS LLC	Outside Reproduction Services	4-01-20-120-001-20280	INVOIVE 1028400 DATED 4/17/14		
	Office Supplies	4-01-20-120-001-20410	PERFECT VISION APPLICATION	14-03294	PO Total 27,800.04
RICOH USA, INC.	Reproduction Machine Rental	4-01-20-120-001-20850	ACCT# 1048923-3128088	14-03298	PO Total 254.10
B&H PHOTO & ELECTRONICS CORP	Film and Film Processing - County Store	4-01-20-120-003-20282	FILM FOR PASSPORTS	14-03481	PO Total 2,999.50
RICOH USA, INC.	Reproduction Mach Rental - Elections	4-01-20-120-002-20850	SERIAL# C40024180	14-03538	PO Total 158.20
RICOH USA, INC.	Reproduction Machine Rental - Public Use	4-01-20-120-004-20850	SERIAL# C40024065	14-03540	PO Total 271.90
STAPLES ADVANTAGE	Office Supplies - Records	4-01-20-120-005-20410	OFFICE SUPPLIES		
	Office Supplies - County Store	4-01-20-120-003-20410			
	Office Supplies - Records	4-01-20-120-005-20410	OFFICE SUPPLIES		
	Office Supplies - County Store	4-01-20-120-003-20410		14-03541	PO Total 226.89
ALETE PRINTING	Printing - County Store	4-01-20-120-003-20275	SELF INKING STAMP		
			SHIPPING		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				14-03578	PO Total 38.98
MOYER, STEPHANIE	Travel Expense	4-01-20-120-001-20970	MILEAGE REIMBURSEMENT	14-03579	PO Total 38.08
INLINGUA SCHOOL OF LANGUAGES	Election Expense - Elections	4-01-20-120-002-20245	PRIMARY SPANISH TRANSLATION	14-03669	PO Total 101.28
DEPTFORD POST OFFICE	Postage - Elections	4-01-20-120-002-20419	PERMIT #3	14-03707	PO Total 10,000.00
POSTMASTER - BELLMAWR	Postage - Elections	4-01-20-120-002-20419	POSTAGE FOR PERMIT #1621	14-03708	PO Total 3,000.00
MICHELE L. EVERLY	Travel - Records	4-01-20-120-005-20970	MILEAGE REIMBURSEMENT FOR	14-03749	PO Total 49.84
ST JOHN OF GOD COMMUNITY SERV.	Other Outside Services	4-01-20-120-005-20299	SHREDDING OF OLD RECORDS	14-03762	PO Total 185.00
PATRICK J LANI III	Travel Expense	4-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR	14-03778	PO Total 21.50
JAMES N HOGAN	Travel Expense	4-01-20-120-001-20970	SEE ATTACHED RECEIPT FOR SEE ATTACHED DELAWARE RIVER	14-03783	PO Total 18.00
MARY ELLEN MAGUIRE-WALSH	Travel Expense	4-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				14-03874	PO Total 23.52
STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty Portion of Realty Trf Fees	4-01-55-120-000-00001		14-03965	PO Total 333,016.35
STATE OF NJ AHTF	Accounts Receivable - NJ Realty Neigh.Pres. Funds to State	4-01-55-120-000-00001		14-03966	PO Total 84,017.75
STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty Extra.Aid to State Treasurer	4-01-55-120-000-00001		14-03967	PO Total 100,664.10
NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty Preservation Fees April 2014	4-01-55-120-000-00001		14-03968	PO Total 78,125.00
				4	Fund Total 966,016.77
		T	Fund Accts		
XEROX CORPORATION	Equipment Srv. Maintenance Agreements MARKET CODE: WFCNTRL4 MARKET CODE:6604-5	T-03-08-501-120-20370		13-07207	PO Total 109.45
ACS ENTERPRISE SOLUTIONS LLC	Outside Reproduction Service DISASTER RECOVERY HOT SITE/	T-03-08-501-120-20280		14-01479	PO Total 1,666.67
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service IRON MOUNTAIN RECORDS	T-03-08-501-120-20280		14-02137	PO Total 2,349.60
SERVE IT UP ADVERTISING	Advertising PUBLISH ADVERTISING TO RUN	T-03-08-501-120-20205		14-02185	PO Total 1,556.25

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DELL-SLG SALES	Data Processing Equipment	T-03-08-501-120-20652	E-QUOTE# 1018800787815			
			QTY: 3			
				14-02550	PO Total	1,191.69
COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	T-03-08-501-120-10000	Fees for March 2014			
				14-02861	PO Total	7,540.00
VERIZON WIRELESS 22-3372889	Professional Services	T-03-08-501-120-20217	INVOICE# 9722772927			
			VERIZON WIRELESS SERVICE FOR			
				14-02919	PO Total	303.11
AT&T MOBILITY	Professional Services	T-03-08-501-120-20217	287250604399X04272014			
			AT&T MOBILITY SERVICE FOR 4261			
			AT&T MOBILITY SERVICE FOR 7743			
			AT&T MOBILITY SERVICE FOR 7815			
			AT&T MOBILITY SERVICE FOR 3140			
				14-03781	PO Total	198.20
COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	T-03-08-501-120-10000	Fees for April 2014			
				14-03970	PO Total	7,300.00
VERIZON WIRELESS 22-3372889	Professional Services	T-03-08-501-120-20217	INVOICE 9724484351			
			VERIZON WIRELESS SERVICE FOR			
				14-04020	PO Total	303.14
				T	Fund Total	22,518.11

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Clerk

Dept Total

988,534.88

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		4	Fund Accts			
ATLANTIC COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSE 2013 SUMMER SEMESTER	4-01-29-395-002-20201	2014 SPRING SEMESTER			
				14-03406	PO Total	15,297.95
CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSE 2014 SPRING CHARGEBACK	4-01-29-395-002-20201				
				14-03407	PO Total	3,800.00
CUMBERLAND COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSE 2014 WINTER SEMESTER	4-01-29-395-002-20201	2014 SPRING SEMESTER			
				14-03408	PO Total	30,012.88
BROOKDALE COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSE 2014 SPRING SEMESTER	4-01-29-395-002-20201				
				14-03409	PO Total	456.42
GLOUCESTER COUNTY COLLEGE	GLOUCESTER COUNTY COLLEGE - OTHI QUARTERLY PAYMENT FOR THE	4-01-29-395-001-20201				
				14-03466	PO Total	1,913,736.00
CUMBERLAND COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSE WINTER 2014 CHARGEBACK	4-01-29-395-002-20201				
				14-03573	PO Total	245.40
CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSE FALL 2013 CHARGEBACK	4-01-29-395-002-20201				
				14-03575	PO Total	7,040.00
MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBURSE FALL 2013 CHARGEBACK	4-01-29-395-002-20201				
				14-03593	PO Total	2,934.25

County College

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

4 Fund Total 1,973,522.90

County College Dept Total 1,973,522.90

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Counsel

4 **Fund Accts**

PENNSYLVANIA BAR INSTITUTE	Education and Training Simulcast Thursday, January 16 Seminar for Matthew Lyons on	4-01-20-155-001-20930			
			14-00060	PO Total	538.00
GANN LAW BOOKS,INC.	Books and Subscriptions 1 NJ Rules of Evidence law	4-01-20-155-001-20910			
			14-02399	PO Total	107.00
DIANNE SLOANE, ESQ.	Legal Services Legal Services - Professional	4-01-20-155-001-20265			
			14-02833	PO Total	1,200.00
PARKER MC CAY-William Carr	Legal Services INVOICE# 2520819 GENERAL	4-01-20-155-001-20265			
			14-02949	PO Total	330.00
W.B. MASON,CO.,INC. PD-12-019	Office Supplies 5 cases of 8 1/2 by 11 paper	4-01-20-155-001-20410			
			14-02979	PO Total	131.20
STAPLES ADVANTAGE	Office Supplies 5 boxes of Top Tab File 2 HP Toner Cartridge 12A 2 packs of Stationery Tablets	4-01-20-155-001-20410			
			14-02980	PO Total	246.85
RICOH USA, INC.	Reproduction Machine Rental Copier Rental for MP 4002	4-01-20-155-001-20850			
			14-02981	PO Total	399.78
THOMAS CAMPO	Meetings, Memberships and Dues Dues for NJ Lawyers Fund	4-01-20-155-001-20921			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				14-02982	PO Total 212.00
MATTHEW LYONS	Meetings, Memberships and Dues	4-01-20-155-001-20921	Dues to NJ Lawyers' Fund for	14-02983	PO Total 252.00
ANTHONY FIOLA	Meetings, Memberships and Dues	4-01-20-155-001-20921	Dues for New Jersey Lawyers'	14-02984	PO Total 212.00
EMMETT E. PRIMAS, JR.,P.C.	Meetings, Memberships and Dues	4-01-20-155-001-20921	Dues to NJ Lawyers Lawyers'	14-02985	PO Total 212.00
ERIC CAMPO	Meetings, Memberships and Dues	4-01-20-155-001-20921	Dues for NJ Lawyers' Client	14-02986	PO Total 212.00
LAWYERS DIARY AND MANUAL LLC	Books and Subscriptions	4-01-20-155-001-20910	5 NJ Lawyers Diaries. Acct.	14-02987	PO Total 507.50
GRAPHICOLOR CORP	Printing	4-01-20-155-001-20275	250 Business Cards for Eric	14-02991	PO Total 55.00
PARKER MC CAY-William Carr	Legal Services	4-01-20-155-001-20265	Legal Services - Regarding	14-03023	PO Total 3,236.89
MICHAEL J. SILVANIO	Legal Services	4-01-20-155-001-20265	Legal Service - Regarding	14-03024	PO Total 930.00
MICHAEL J. SILVANIO	Legal Services	4-01-20-155-001-20265	Legal Services - Regarding	14-03460	PO Total 1,740.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEIR & PARTNERS LLP	Legal Services	4-01-20-155-001-20265	Legal Services - Regarding	14-03461	PO Total	2,166.80
PARKER MC CAY-William Carr	Legal Services	4-01-20-155-001-20265	Legal Services - Regarding	14-03462	PO Total	2,150.00
JOHN ALICE ESQ	Legal Services	4-01-20-155-001-20265	Legal Services - Regarding	14-03881	PO Total	1,937.50
DIANNE SLOANE, ESQ.	Legal Services	4-01-20-155-001-20265	Legal Services - Regarding	14-03882	PO Total	750.00
				4	Fund Total	17,526.52
		County Counsel			Dept Total	17,526.52

Cultural Heritage Comm

		4	Fund Accts			
GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPENSES DATED 3/10/2014	4-01-20-175-001-20201		14-03377	PO Total	6,000.00
				4	Fund Total	6,000.00
		Cultural Heritage Comm			Dept Total	6,000.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Disabled

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		3	Fund Accts			
ALL ABOUT CARE LLC.	Other Expenses	3-01-27-331-001-20299	OPEN ENDED CONTRACT BETWEEN			
				13-06908	PO Total	135.80
				3	Fund Total	135.80
		4	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	4-01-27-331-001-20850	COPIER RENTAL			
				14-01994	PO Total	15.89
GRAPHIC TECHNIQUES LLC.	Printing	4-01-27-331-001-20275	PRINTED RETURN ADDRESS			
				14-03272	PO Total	60.00
				4	Fund Total	75.89
		G	Fund Accts			
WASHINGTON TOWNSHIP	Other Outside Services	G-02-13-385-331-20299	SERVICES PROVIDED IN			
				13-00173	PO Total	4,115.75
EAST GREENWICH TWP.	Other Outside Services	G-02-13-385-331-20299	TO PROVIDE SERVICES IN			
				13-00515	PO Total	5,737.07
WESTVILLE, BORO OF	Other Outside Services	G-02-13-385-331-20299	TO PROVIDE SERVICES IN			
				13-00520	PO Total	4,899.00
NATIONAL PARK BOROUGH	Other Outside Services	G-02-13-385-331-20299	TO PROVIDE SERVICES IN			
				13-00638	PO Total	1,249.97

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Deptford Township Finance Off	Other Outside Services	G-02-13-385-331-20299	INCREASE IN FUNDING OF HALF	13-10875	PO Total 3,784.83
FRANKLIN TOWNSHIP	Other Outside Services	G-02-13-385-331-20299	INCREASE IN FUNDING OF HALF	13-10878	PO Total 5,336.00
MANTUA TOWNSHIP	Other Outside Services	G-02-13-385-331-20299	INCREASE IN FUNDING OF HALF	13-10882	PO Total 7,874.24
NATIONAL PARK BOROUGH	Other Outside Services	G-02-13-385-331-20299	INCREASE IN FUNDING OF HALF	13-10884	PO Total 2,373.97
NEWFIELD, BOROUGH	Other Outside Services	G-02-13-385-331-20299	INCREASE IN FUNDING OF HALF	13-10885	PO Total 692.00
PAULSBORO, BOROUGH	Other Outside Services	G-02-13-385-331-20299	INCREASE IN FUNDING OF HALF	13-10886	PO Total 4,454.00
WENONAH, BORO OF	Other Outside Services	G-02-13-385-331-20299	INCREASE IN FUNDING OF HALF	13-10891	PO Total 250.00
WESTVILLE, BORO OF	Other Outside Services	G-02-13-385-331-20299	INCREASE IN FUNDING OF HALF	13-10893	PO Total 245.48
CITY OF WOODBURY	Other Outside Services	G-02-13-385-331-20299	INCREASE IN FUNDING OF HALF	13-10894	PO Total 1,147.50
WOODBURY HEIGHTS, BORO	Other Outside Services	G-02-13-385-331-20299	INCREASE IN FUNDING OF HALF		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				13-10895	PO Total	1,700.00
RICOH USA, INC.	Data Processing Equipment	G-02-14-386-331-20625	COPIER RENTAL FOR 2014. RICOH			
				14-01994	PO Total	151.30
STAPLES ADVANTAGE	Office Supplies	G-02-13-382-331-20410	LARGE BINDER CLIPS, STAPLES #			
			BROTHER TONER CAARTRIDGE,			
			HP TONER CARTRIDGE, 55X,			
			MED. COLORED BINDER CLIPS,			
			MAGNETIC BULLDOG CLIPS,			
			REINFORCED TOP TAB			
			STAPLES 2 HOLE PUNCH, STAPLES			
			STAPLES 3 HOLE PUNCH, STAPLES			
			STAPLES AURA GEL PENS, BLACK			
			STAPLES CLASP ENVELOPES,10X13,			
			STAPLES WIREBOUND 5 SUBJECT	14-02725	PO Total	499.63
CONTACT COMMUNITY HELPLINES	Other Outside Services	G-02-14-386-331-20299	THE AGENCY WILL PROVIDE 24			
				14-02874	PO Total	1,000.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-14-386-331-20299	FINAL CONTRACT UNDER RFP-11-			
				14-02875	PO Total	6,102.00
HENDRICKS HOUSE,INC.	Other Outside Services	G-02-14-386-331-20299	AGENCY WILL PROVIDE FAMILY,			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				14-02877	PO Total 2,451.00
MARYVILLE INC	Other Outside Services	G-02-14-386-331-20299	FINAL CONTRACT UNDER RFP-11-	14-02878	PO Total 43,155.00
LIGHTHOUSE AT MAYS LANDING	Other Outside Services	G-02-14-386-331-20299	FINAL CONTRACT UNDER RFP-11-	14-02879	PO Total 7,950.00
NEW HOPE FOUNDATION INC	Other Outside Services	G-02-14-386-331-20299	FINAL CONTRACT UNDER RFP-11-	14-02880	PO Total 4,415.00
PINNACLE TREATMENT CTR NJ-III	Other Outside Services	G-02-14-386-331-20299	AGENCY WILL PROVIDE METHADONE	14-02882	PO Total 2,280.00
SODAT OF NEW JERSEY INC.	Other Outside Services	G-02-14-386-331-20299	FINAL CONTRACT UNDER RFP-11-	14-02883	PO Total 4,546.66
THE SOUTHWEST COUNCIL INC	Other Outside Services	G-02-14-386-331-20299	AGENCY WILL PROVIDE	14-02884	PO Total 805.00
WOUNDED HEALER	Other Outside Services	G-02-14-386-331-20299	FINAL CONTRACT UNDER RFP-11-	14-02885	PO Total 8,635.00
MAXI AIDS	Educational Materials	G-02-14-388-331-20911	DISABILTIY EZSEE KEYBOARD		
	Outside Services	G-02-14-388-331-20299	DISABILTIY TEXT CLONER PRO V9		
	Educational Materials	G-02-14-388-331-20911	shipping	14-03135	PO Total 209.65

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DELL-SLG SALES	Educational Materials	G-02-14-388-331-20911	(2)DELL AIO 9020 PC DISABILITY	14-03137	PO Total	2,977.20
JUDY TOBIA JOHNSON	Meetings, Memberships & Dues	G-02-14-386-331-20921	PARKING CHARGES FOR MEETINGS	14-03269	PO Total	30.00
JUDY TOBIA JOHNSON	Food	G-02-14-386-331-20430	MEETING EXPENSES FOR LACADA	14-03270	PO Total	102.00
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	G-02-13-382-331-20410	ORDER IS FOR 4 CASES OF	14-03271	PO Total	104.96
				G	Fund Total	129,274.21
				T	Fund Accts	
ALL ABOUT CARE LLC.	Donations - Blind and Visually Impared	T-03-08-540-331-11000	OPEN ENDED CONTRACT BETWEEN	13-06909	PO Total	117.00
				T	Fund Total	117.00
				Disabled	Dept Total	129,602.90

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Land Preservation

T **Fund Accts**

T.W. SHEEHAN & ASSOCIATES, LLC	Farmland Preservation CAF	T-03-08-509-372-20548			
			13-04763	PO Total	2,750.00
R.W. FRANKENFIELD ASSOCIATES	Farmland Preservation CAF	T-03-08-509-372-20548			
			13-04764	PO Total	150.00
STEVEN W BARTELT MAI SRA	Farmland Preservation CAF	T-03-08-509-372-20548			
			13-04766	PO Total	6,400.00
CURRAN REALTY ADVISORS, LLC	Farmland Preservation CAF	T-03-08-509-372-20548			
			13-04767	PO Total	2,000.00
MOLINARI & ASSOCIATES, P.C.	Farmland Preservation CAF	T-03-08-509-372-20548			
			13-04768	PO Total	750.00
ENVIRONMENTAL RESOLUTIONS, INC	Farmland Preservation THIS IS A CAF	T-03-08-509-372-20548			
			14-01181	PO Total	25,375.00
NJ DEPT OF ENVIRON PROTECTION	Farmland Preservation NJDEP	T-03-08-509-372-20548			
			14-02312	PO Total	450.00
PRESIDENTIAL TITLE AGENCY INC	Farmland Preservation RFP-14-015	T-03-08-509-372-20548			
			14-02346	PO Total	3,010.00
FOUNDATION TITLE, LLC	Farmland Preservation	T-03-08-509-372-20548			
			14-02660	PO Total	595,209.75

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	T-03-08-509-372-20410				
				14-02844	PO Total	104.26
STAPLES ADVANTAGE	Office Supplies	T-03-08-509-372-20410				
				14-02941	PO Total	70.01
VERIZON WIRELESS 22-3372889	Telephones	T-03-08-509-372-20750	Telephone/ computer			
				14-03355	PO Total	75.98
				T	Fund Total	636,345.00
		Division of Land Preservation		Dept Total		636,345.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Senior Services

4 Fund Accts

CAMDEN BAG & PAPER CO

Kitchen Supplies

4-01-27-332-001-20431

- 1. ITEM # 1 - 4 OZ. DESSERT
- 5. ITEM # 14 - 8X3X15 POLY
- 3. ITEM # 3 - 10 OZ. FOAM CUPS
- 2. ITEM # 2 - DESSERT LIDS
- 3. ITEM # 3 - 10 OZ. FOAM CUPS
- 4. ITEM # 4 - 10 OZ. FOAM LIDS
- 5. ITEM # 14 - 8X3X15 POLY
- 6. ITEM # 17 - ALUMINUM TRAYS
- 7. ITEM # 18 - WAX SANDWICH
- 6. ITEM # 17 - ALUMINUM TRAYS

14-02054 PO Total 6,409.59

AULETTO ENTERPRISES INC

Food

4-01-27-332-001-20430

- 8. SERV-A-TRAY DAILY MEALS

14-03507 PO Total 19,009.98

4 Fund Total 25,419.57

G Fund Accts

ALL ABOUT CARE LLC.

Other Outside Services - BVI

G-02-13-501-001-20299

OPEN ENDED CONTRACT BETWEEN

13-06909 PO Total 600.80

GLOUCESTER COUNTY COLLEGE

Nutrition Education

G-02-13-501-004-20930

- 1.SERVSAFE FOOD SAFETY MANAGER

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GLOUCESTER COUNTY COLLEGE	Nutrition Education	G-02-13-501-004-20930	2.SERVSAFE FOOD SAFETY MANAGER	13-11260	PO Total	398.00
RICOH USA, INC.	Reproduction Machine Rental - Admin	G-02-14-501-002-20850	COPIER RENTAL - 2014 - ADMIN.	14-01642	PO Total	185.20
RICOH USA, INC.	Reproduction Machine Rental - Admin	G-02-14-501-002-20850	COPIER RENTAL - 2014 I & A	14-01644	PO Total	185.20
RUTGERS,COOK COLLEGE OFFICE OF	Education & Training - BVI	G-02-14-501-001-20930	WORKSHOP REGISTRATION FOR LOIS	14-02552	PO Total	129.00
WAKEFERN FOOD CROP.	Caregiver Support - IIIIE	G-02-14-501-008-20982	1. SHOPRITE FOOD GIFT CARDS			
	Other Expenses - State Match Title IIIIE	G-02-14-501-011-20990	2. SHOP RITE FOOD GIFT CARDS	14-02574	PO Total	1,995.00
STAPLES ADVANTAGE	Office Supplies - BVI	G-02-14-501-001-20410	CARD STOCK PAPER, CANARY,	14-02648	PO Total	51.12
STAPLES ADVANTAGE	Office Supplies - Admin	G-02-14-501-002-20410	1. STAPLES # 500512 - ERASER			
			2. STAPLES # 805195			
			3. STAPLES # 224303			
			4. STAPLES # 750095			
			5. STAPLES # 811756	14-02904	PO Total	26.49
STAPLES ADVANTAGE	Office Supplies - Admin	G-02-14-501-002-20410	1. STAPLES # - HEWC-9363WN			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number				
STAPLES ADVANTAGE	Office Supplies - Admin	G-02-14-501-002-20410	2. STAPLES # - HEWC-934BN					
			3. STAPLES # 264135					
			4. STAPLES # - 249458					
			5. STAPLES # - 108985					
			6. STAPLES # 500322					
			7. STAPLES # - 617936					
			8. STAPLES # 882391					
			9. STAPLES # 500512					
					14-02910	PO Total	117.93	
			SCHWARZ, LAWRENCE	Travel - C2	G-02-14-501-005-20970	MILEAGE REIMBURSEMENT - DAILY		
		14-02915				PO Total	355.60	
ROGER STOCKMAN	Travel - C2	G-02-14-501-005-20970	MILEAGE REIMBURSEMENT - DAILY					
					14-02917	PO Total	75.04	
ALETE PRINTING	Printing - Admin	G-02-14-501-002-20275	PRINTING OF COIN ENVELOPES					
					14-02918	PO Total	188.35	
EUGENE LANNING	Travel - C2	G-02-14-501-005-20970	MILEAGE REIMBURSEMENT-DAILY					
					14-02992	PO Total	215.04	
DOROTHY MADDEN	Travel - C2	G-02-14-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY					
			Travel - SWHDM	G-02-14-501-012-20970	2. MILEAGE REIMBURSEMENT-WDNK			
				14-02993	PO Total	347.20		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RHODA ANN MILLER	Travel - C2	G-02-14-501-005-20970	MILEAGE REIMBURSEMENT-DAILY			
				14-02994	PO Total	88.48
BARBARA HOFFMAN	Travel - C2	G-02-14-501-005-20970	MILEAGE REIMBURSEMENT - DAILY			
				14-02995	PO Total	33.60
FLOYD, ELAINE	Travel - C2	G-02-14-501-005-20970	MILEAGE REIMBURSEMENT - DAILY			
				14-02996	PO Total	36.96
COSTELLO, MAUREEN	Travel - C2	G-02-14-501-005-20970	MILEAGE REIMBURSEMENT			
				14-02997	PO Total	29.68
LLOYD L. TANNER	Travel - C2	G-02-14-501-005-20970	MILEAGE REIMBURSEMENT-DAILY			
				14-03003	PO Total	294.56
CHARLOTTE ZEDIKER	Travel - C2	G-02-14-501-005-20970	MILEAGE REIMBURSEMENT - DAILY			
				14-03005	PO Total	210.00
REVA D. MEIGHAN	Travel - C2	G-02-14-501-005-20970	MILEAGE REIMBURSEMENT - DAILY			
				14-03008	PO Total	98.95
DOUG HAUSER	Travel - C2	G-02-14-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-14-501-012-20970	2. MILEAGE REIMBURSEMENT-WKND			
				14-03010	PO Total	107.52
GARY ODENBRETT	Travel - C2	G-02-14-501-005-20970	1. MILEAGE REIMBURSEMENT			
	Travel - SWHDM	G-02-14-501-012-20970	2. MILEAGE REIMBURSEMENT-WKND			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-03011	PO Total	222.32
EDNA DUNCAN	Travel - C2	G-02-14-501-005-20970				
			1. MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-14-501-012-20970				
			2. MILEAGE REIMBURSEMENT-WKND			
				14-03012	PO Total	33.94
RUSSELL PRICE	Travel - C2	G-02-14-501-005-20970				
			1. MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-14-501-012-20970				
			2. MILEAGE REIMBURSEMENT-WKND			
				14-03013	PO Total	89.38
MOORE MEDICAL, LLC	Wellness Made Easy Supplies - IIID	G-02-14-501-006-20990				
				14-03101	PO Total	466.35
JOY M. PIDGEON	Travel - C2	G-02-14-501-005-20970				
			MILEAGE REIMBURSEMENT-DAILY			
				14-03181	PO Total	350.00
BRUCE MC CABE	Travel - C2	G-02-14-501-005-20970				
			1. MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-14-501-012-20970				
			2. MILEAGE REIMBURSEMENT-WKDN			
				14-03182	PO Total	108.92
CAROLE A LEAP	Travel - C2	G-02-14-501-005-20970				
			MILEAGE REIMBURSEMENT-DAILY			
				14-03183	PO Total	148.96
CHARLOTTE KRATCHWELL	Travel - C2	G-02-14-501-005-20970				
			MILEAGE REIMBURSEMENT			
	Travel - SWHDM	G-02-14-501-012-20970				
			2. MILEAGE REIMBURSEMENT-WKND			
				14-03184	PO Total	49.28

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JUDITH DESROCHERS	Travel - C2	G-02-14-501-005-20970	MILEAGE REIMBURSEMENT - DAILY			
				14-03185	PO Total	144.48
PRN SOLUTIONS INC	Senior Reach - SSBG	G-02-14-501-016-20974	ANNUAL SOFTWARE UPDATES			
				14-03329	PO Total	695.00
MICHAEL J. DOUGHERTY	Travel - C2	G-02-14-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY			
			2. MILEAGE REIMBURSEMENT-DAILY			
				14-03359	PO Total	192.64
PATRICIA APOSTLE	Travel - C2	G-02-14-501-005-20970	MILEAGE REIMBURSEMENT-DAILY			
				14-03360	PO Total	121.52
RELAY HEALTH	Data Processing Software - Admin	G-02-14-501-002-20653	MEDICAID CLAIMS - ELECTRONIC			
				14-03361	PO Total	195.05
GLOUCO COLLEGE ASST RSVP	Printing - C1	G-02-14-501-004-20275	DUPLICATING SERVICES			
				14-03502	PO Total	752.00
AULETTO ENTERPRISES INC	Food - C1	G-02-14-501-004-20430	1. CONGREGATE LUNCH MEALS			
	Food - State Match Title IIIB D	G-02-14-501-009-20430	2. CONGREGATE LUNCH MEALS			
	Food - NSIP	G-02-14-501-024-20430	3. CONGREGATE LUNCH MEALS			
	Food - C2	G-02-14-501-005-20430	5. SERV-A-TRAY DAILY MEALS			
	Food - SHDM	G-02-14-501-018-20430	6. SERV-A-TRAY DAILY MEALS			
	Food - NSIP	G-02-14-501-024-20430	7. SERV-A-TRAY DAILY MEALS			
	Food - SWHDM	G-02-14-501-012-20430	9. SERV-A-TRAY WKND MEALS			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				14-03507	PO Total 20,216.40
ROBERT HEENAN	Travel - C2	G-02-14-501-005-20970	MILEAGE REIMBURSEMENT - DAILY	14-03555	PO Total 42.00
LOU WEISS	Travel - C2	G-02-14-501-005-20970	MILEAGE REIMBURSEMENT - DAILY	14-03571	PO Total 54.88
FRANK RANIERI	Travel - C2	G-02-14-501-005-20970	MILEAGE REIMBURSEMENT-DAILY	14-03572	PO Total 39.20
GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB	G-02-14-501-003-20979	GHA HOME SUPPORT	14-03598	PO Total 9,810.00
VISITING NURSE & HOMEMAKER SER	VHHS Asst for Independent Living - SSBG	G-02-14-501-016-20976	VHHS ASST. FOR INDEPEND.LIVING	14-03599	PO Total 12,415.00
EVERGREEN COURT ADULT DAY	Adult Medical Care Centers - IIIB	G-02-14-501-003-20989	ADULT DAY CARE	14-03601	PO Total 5,600.00
SOUTH JERSEY LEGAL SERVICES IN	Legal Service - IIIB	G-02-14-501-003-20265	FREE LEGAL SERVICES	14-03602	PO Total 2,402.00
BOROUGH OF GLASSBORO	Aid to Municipal Centers - IIIB	G-02-14-501-003-20965	ASSISTANCE TO MUNICIPAL CTR.	14-03603	PO Total 3,546.00
GLOUCO COLLEGE ASST RSVP	RSVP - IIIB	G-02-14-501-003-20962	SMALL CONTRACT RSVP/WELLNESS	14-03604	PO Total 1,083.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GLOUCO COLLEGE ASST RSVP	Friendly Visator - IIIB	G-02-14-501-003-20966	FRIENDLY VISITOR/SM.CONTRACT	14-03605	PO Total	684.00
GLOU CO BD OF SOC SERV	Adult Protective Services	G-02-14-501-015-20980	ADULT PROTECTIVE SERVICES	14-03606	PO Total	32,444.00
ALL ABOUT CARE LLC.	Housekeeping Services - IIIB	G-02-14-501-003-20967	HOMEMAKERS SERVICES	14-03607	PO Total	2,740.00
COSTELLO, RUTH E.	Travel - C2	G-02-14-501-005-20970	MILEAGE REIMBURSEMENT-DAILY	14-03679	PO Total	50.40
WALTER P. PIERSON	Travel - C2	G-02-14-501-005-20970	1.MILEAGE REIMBURSEMENT-DAILY 2. MILEAGE REIMBURSEMENT-DAILY 3. MILEAGE REIMBURSEMENT-DAILY	14-03680	PO Total	49.28
VERIZON (SR.SERVICES)	Telephone - C1	G-02-14-501-004-20750	PHONE BILL - SITE 2	14-03702	PO Total	44.02
LOUIS MATTIA	Travel - C2	G-02-14-501-005-20970	MILEAGE REIMBURSEMENT	14-03703	PO Total	33.60
VERIZON (SR.SERVICES)	Telephone - C1	G-02-14-501-004-20750	PHONE BILL - SITE -3	14-03704	PO Total	30.36
VERIZON (SR.SERVICES)	Telephone - C1	G-02-14-501-004-20750	PHONE BILL - SITE 4			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Economic Development						
4 Fund Accts						
GLOU CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues INVOICE 1430	4-01-20-170-001-20921		14-02677	PO Total	45.00
SOUTHERN NJ CHAMBER OF COMMERC	Meetings, Memberships and Dues INVOICE 46,500 INVOICE 46,516	4-01-20-170-001-20921		14-02680	PO Total	50.00
WASHINGTON TWP. CHAMBER OF COM	Meetings, Memberships and Dues INVOICE 105610	4-01-20-170-001-20921		14-02827	PO Total	125.00
STAPLES ADVANTAGE	Office Supplies BIC WITE OUT BRAND EZ CORRECT POST IT PRINTED MESSAGE FLAGS STAPLES TOP TAB FILE FOLDERS	4-01-20-170-001-20410		14-02828	PO Total	17.52
LOOP NET, INC.	Books and Subscriptions INVOICE #INV18093723	4-01-20-170-001-20910		14-03128	PO Total	658.80
THE KIPLINGER TAX LETTER	Books and Subscriptions ACCOUNT #05 1827 0095	4-01-20-170-001-20910		14-03129	PO Total	147.00
SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues INVOICE 3142014-3922	4-01-20-170-001-20921		14-03130	PO Total	1,300.00
DUE NORTH CONSULTING, INC.	Advertising INVOICE 28598	4-01-20-170-001-20205				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-03131	PO Total	2,687.00
GLOUCESTER/SALEM ELC	Meetings, Memberships and Dues INVOICE #107	4-01-20-170-001-20921		14-03902	PO Total	20.00
GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues INVOICE 1431	4-01-20-170-001-20921		14-03903	PO Total	90.00
Michelle Shirey	Travel Expense MILEAGE REIMBURSEMENT FOR	4-01-20-170-001-20970		14-03904	PO Total	138.10
LEANNE HOGAN	Travel Expense 3/6 ;MILEGEAGE REIMBURSEMENT 4/28; MILEAGE REIMBURSEMENT	4-01-20-170-001-20970		14-03905	PO Total	30.92
				4	Fund Total	<u>5,309.34</u>
		G	Fund Accts			
NEW JERSEY CAREER CENTER	Dislocated ITA's STUDENT: MARY FISCHER	G-02-12-081-170-23299		13-01020	PO Total	2,000.02
LINCOLN TECHNICAL INSTITUTE	Dislocated ITA's STUDENT: NATASHA BROOKS	G-02-12-081-170-23299		13-03300	PO Total	2,000.00
PREMIER EDUCATION GROUP	Dislocated ITA's MARY T HAYNES	G-02-12-081-170-23299		13-07324	PO Total	1,000.00
GCIT - GLOUC.CO.INST.OF TECH	Youth ITA's - GCIT RESOLUTION AUTHORIZING THE	G-02-13-081-170-22298		13-07483	PO Total	70,073.03

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MID-ATLANTIC STATES CAREER	AWEP - TANF	G-02-13-084-170-21234	PURSUANT TO THE RENEWAL OPTION	13-07484	PO Total	14,247.35
ST JOHN OF GOD COMMUNITY SERV.	St John of God - TANF	G-02-13-084-170-21238	PURSUANT TO THE RENEWAL OPTION	13-07485	PO Total	15,259.82
RICOH USA, INC.	Reproduction Machine Rental	G-02-13-081-170-20850	C40048975	13-07956	PO Total	386.00
PREMIER EDUCATION GROUP	ITS's TANF	G-02-13-084-170-21229	STUDENT: PATRICIA CELLINI	13-08090	PO Total	1,000.00
GLOUCESTER COUNTY COLLEGE	Dislocated ITA's	G-02-13-081-170-23299	STUDENT: STACY M FITZGERALD	13-08228	PO Total	1,622.00
HOME INSPECTION INSTITUTE,LLC	Dislocated ITA's	G-02-13-081-170-23299	STUDENT: LOUIS ROTA	13-09617	PO Total	4,000.00
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	G-02-13-081-170-23299	STUDENT: MICHELE SWEENEY	13-09626	PO Total	1,118.80
SMITH & SOLOMON	Dislocated ITA's	G-02-13-081-170-23299	STUDENT: EMMANUEL COOPER	13-10650	PO Total	4,000.00
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	G-02-13-081-170-23299	STUDENT:JACQUELINE WORTHINGTON	13-10651	PO Total	823.20
GLOUCESTER COUNTY COLLEGE	Literacy - TANF	G-02-13-084-170-21227	SHARED SERVICE AGREEMENT BTWN			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				13-10652	PO Total 17,517.19
GLOUCESTER COUNTY COLLEGE	Literacy	G-02-13-082-170-20228	RESOLUTION AUTHORIZING A	13-10653	PO Total 10,803.08
PREMIER EDUCATION GROUP	Dislocated ITA's	G-02-13-081-170-23299	STUDENT: DONNA J MURPHY	13-10697	PO Total 1,000.00
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	G-02-13-081-170-23299	STUDENT: JOHN J MCGRATH	14-00259	PO Total 665.83
NETWORK LEARNING INSTITUTE,INC	Adult ITA's	G-02-13-081-170-21299	STUDENT: MARIA PENNEY	14-00473	PO Total 697.68
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	G-02-13-081-170-23299	STUDENT: FRANK NAPOLI	14-00789	PO Total 800.00
ASI CAREER INSTITUTE	Adult ITA's	G-02-13-081-170-21299	RENETTA WALKER	14-01252	PO Total 2,000.00
ASI CAREER INSTITUTE	Adult ITA's	G-02-13-081-170-21299	STUDENT: IVY WILLIAMS	14-01397	PO Total 2,000.00
MCITC	Adult ITA's	G-02-13-081-170-21299	STUDENT: ROSALEE GOMEZ	14-01413	PO Total 1,675.00
ASI CAREER INSTITUTE	ITA's GA/SNAP	G-02-13-084-170-21232	STUDENT: ELIZABETH WRIGHT	14-01484	PO Total 2,000.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NETWORK LEARNING INSTITUTE,INC	Adult ITA's	G-02-13-081-170-21299	STUDENT: JAMES M MORAN			
				14-01551	PO Total	1,000.00
BELLIA & SONS INC.	Printing	G-02-13-081-170-20275	2013 WIB ANNUAL REPORT			
		G-02-13-084-170-20275				
				14-02052	PO Total	920.00
PREMIER EDUCATION GROUP	ITS's TANF	G-02-13-084-170-21229	STUDENT: JACQUELINE EMERSON			
				14-02159	PO Total	1,000.00
A1 ALLIED HEALTH TRAINING INST	ITS's TANF	G-02-13-084-170-21229	STUDENT: QUODIYA WATKINS			
				14-02160	PO Total	1,626.00
PREMIER EDUCATION GROUP	Adult ITA's	G-02-13-081-170-21299	STUDENT: ONYYA CARLSON			
				14-02161	PO Total	1,000.00
STAPLES ADVANTAGE	Office Supplies	G-02-13-081-170-20410	STAPLES YELLOW PENCILS-NO 2			
		G-02-13-084-170-20410	AVERY FILE FOLDER LABEL PAD,			
			STAPLES 100% RECYCLED TOP TAB			
		G-02-13-081-170-20410	STAPLES CORRECTION TAPE,			
			CATALOG			
			STAPLES RETRACTABLE BALLPOINT			
			PAPER MATE FLEXGRIP ELITE			
		G-02-13-084-170-20410	FAX 4100E TONER BLACK 2 PACK			
		G-02-13-081-170-20410	STAPLES GUMMED #10 BUSINESS			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	G-02-13-081-170-20410	SCOTCH MAGIC TAPE REFILL 810			
				G-02-13-084-170-20410		
			DIVERSITY PRODUCTS SOLUTIONS			
			STAPLES PASTELS, 30% RECYCLED			
				14-02500	PO Total	245.06
GSETA	Meetings, Membership and Dues	G-02-13-084-170-20921	2014 MEMBERSHIP DUES			
			MEMBERSHIP DUES 2014			
				14-02678	PO Total	1,400.00
SUPERIOR EXTERIOR	Homeowner Rehabilitation	G-02-13-091-170-21287				
				14-02727	PO Total	5,000.00
STAPLES ADVANTAGE	Office Supplies	G-02-13-081-170-20410	DYMO LABELWRITER WHITE			
			MARKING PRODUCTS OFFISTAMP			
			HP TONER CARTRIDGE, 124A			
			DYMO LABEL WRITER 450 TURBO			
				G-02-13-084-170-20410		
			FAX 4100E TONER BLACK			
			TOPS AMERICAN PRIDE WRITING			
				G-02-13-081-170-20410		
			STAPLES FULL LINE CATALOG			
	14-02828	PO Total	269.97			
KAREN DICKEL	Travel	G-02-13-081-170-20970	MILEAGE REIMBURSEMENT			
				14-02971	PO Total	47.95
SUN LIFE OF CANADA	Fringe Benefits - Adult	G-02-13-081-170-20994	Prem 4/1/14 #9878-001			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-02998	PO Total	3.24
Planned Administrators Inc.	Fringe Benefits - Adult	G-02-13-081-170-20994	Prem Due 4/1/14 280-8033			
				14-03001	PO Total	14.25
DANIEL ANGELUCCI	Travel	G-02-13-081-170-20970	4/10; MILEAGE REIMBURSEMENT			
				14-03906	PO Total	50.40
				G	Fund Total	169,265.87
		T	Fund Accts			
GLOU CO HABITAT FOR HUMANITY	CHDO - Comm. Housing Devel. Org.(2482)	T-03-08-710-170-21280	CONTRACT WITH HABITAT FOR			
				12-09154	PO Total	25,356.04
TOWNSHIP OF DEPTFORD	Deptford (2476) (2475)	T-03-08-612-170-21202	CDBG MUNICIPAL PUBLIC			
				12-10244	PO Total	12,503.93
GLOU CO HABITAT FOR HUMANITY	CHDO - Community Housing Directive	T-03-08-712-170-21280	REHABILATION FUNDING -			
	Community Housing Development Org. CHI	T-03-08-711-170-21280	FUNDING FOR THE REHABILATION			
				13-03563	PO Total	82,234.37
TRIAD ASSOCIATES	Consultant (A)	T-03-08-613-170-20215	PROFESSIONAL SERVICES CONTRACT			
				13-07775	PO Total	2,160.00
KERNAN CONSULTING ENGINEER INC	Engineering/Inspections (P)	T-03-08-613-170-20217	PROFESSIONAL SERVICES CONTRACT			
				13-07776	PO Total	5,720.00
FOOD BANK OF SOUTH JERSEY	Food Bank of South Jersey (PS)	T-03-08-613-170-21304	SUBRECIPIENT AGREEMENT WHICH			
				13-10800	PO Total	32,599.98

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental (A)	T-03-08-613-170-20850	SERIAL #C82012890A			
				14-00460	PO Total	270.55
GINA PURNELL	Homebuyer Assistance	T-03-08-713-170-21286	Gina Purnell			
				14-02401	PO Total	10,000.00
H J GRABER	Homeowner Rehabilitation	T-03-08-613-170-21101	Charles & Lisa Shaw			
				14-02726	PO Total	13,777.00
SUPERIOR EXTERIOR	Homeowner Rehabilitation	T-03-08-613-170-21101	Jim & Badequel Jarrell			
				14-02727	PO Total	8,545.00
ENVIRONMENTAL TESTING	Lead Inspections (2469)	T-03-08-612-170-21288	Invoice 37006			
				14-02779	PO Total	872.50
NEW JERSEY COMMUNITY DEV ASSOC	Meetings, Memberships and Dues (A)	T-03-08-613-170-20921	Gloucester County 2014			
				14-02795	PO Total	800.00
ANDREW WYATT	Homebuyer Assistance	T-03-08-713-170-21286	Andrew Wyatt			
				14-02937	PO Total	10,000.00
ENVIRONMENTAL TESTING	Lead Inspections (2469)	T-03-08-612-170-21288	Kim & Neil Hofstrom			
				14-02942	PO Total	310.00
TALEISHA DUMAS & CARLTON GREEN	Homebuyer Assistance	T-03-08-713-170-21286	Taleisha Dumas & Carlton Green			
				14-03493	PO Total	10,000.00
JAMES BEECHER	Homebuyer Assistance	T-03-08-713-170-21286	James Beecher			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-03494	PO Total	10,000.00
SOUTH JERSEY MEDIA GROUP	Advertising (A)	T-03-08-613-170-20205	Public Notice Advertisement	14-03664	PO Total	80.64
				T	Fund Total	225,230.01
		Economic Development			Dept Total	399,805.22

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Election Board

4 **Fund Accts**

POSTMASTER	Postage	4-01-20-121-001-20419			
	BRM ANNUAL MAINTENANCE PERMIT		14-02658	PO Total	220.00
MILLER TRUCK LEASING	Other Expenses	4-01-20-121-001-20299			
	TRUCK RENTAL FOR DELIVERING		14-03291	PO Total	159.20
DOMINION VOTING SYSTEMS, INC.	Data Processing Services	4-01-20-121-001-20225			
	TEAMWORK ANNUAL LICENSE FEE		14-03456	PO Total	3,150.00
DOMINION VOTING SYSTEMS, INC.	Data Processing Services	4-01-20-121-001-20225			
	WINEDS ANUUAL LICENSE FEE		14-03457	PO Total	11,812.50
COUNTY BUSINESS SYS INC	Printing	4-01-20-121-001-20275			
	DIGITIZED POLL BOOK SERVICE				
	Other Expenses	4-01-20-121-001-20299			
	HOURS PROGRAMMING/TECH SUPPORT		14-03458	PO Total	1,182.13
ALETE PRINTING	Printing	4-01-20-121-001-20275			
	15,000 #10 STANDARD WHITE		14-03528	PO Total	715.05
CONTEMPORARY GRAPHICS	Postage	4-01-20-121-001-20419			
	PREPARING SAMPLE BALLOTS FOR		14-03537	PO Total	614.14
STEPHANIE SALVATORE	Travel Expense	4-01-20-121-001-20970			
	MILEAGE REIMBURSTMENT FROM				
	Conferences	4-01-20-121-001-20920			
	TOLLS		14-03539	PO Total	148.95

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MUNICIPAL CLERKS ASSOC OF GC	Meetings, Memberships and Dues	4-01-20-121-001-20921	2014 ANNUAL MEMBERSHIP DUES			
			MARK HARRIS- DIR.OF OPERATIONS	14-03671	PO Total	300.00
VERIZON	Telephones	4-01-20-121-001-20750	PHONE CHARGES FOR MARCH			
			PHONES CHAREGS FOR APRIL	14-03710	PO Total	63.97
MARK HARRIS	Conferences	4-01-20-121-001-20920	LODGING EXPENSE FOR NJAEO			
	Travel Expense	4-01-20-121-001-20970	MILEAGE FROM CONFERENCE			
			TOLLS	14-03806	PO Total	252.02
				4	Fund Total	18,617.96
		Election Board		Dept Total		18,617.96

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		3	Fund Accts			
O.H.D., INC	Equipment Svc Maintenance Agreements	3-01-25-250-001-20370	Fit Tester 3000 calibration			
			Shipping charges			
			Fit Tester 3000 calibration			
				13-00863	PO Total	721.00
DAVIS, ROBERT	Travel Expense	3-01-25-250-001-20970	Mileage Apr & June 2013			
				14-01838	PO Total	14.69
AIRGAS USA, LLC	Medical & Dental Supplies	3-01-25-250-002-20450	PAYMENT FOR OXYGEN INVOICES:			
				14-02751	PO Total	688.80
				3	Fund Total	1,424.49
		4	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	4-01-25-250-001-20850	SERIAL# C40044068			
				14-00324	PO Total	73.64
REVERTECH SOLUTIONS LLC	Auto and Truck Repairs	4-01-25-250-002-20305	REPAIR OF DRIVE CAM			
				14-01334	PO Total	106.95
ESRI	Equipment Svc Maintenance Agreements	4-01-25-250-001-20370	ArcGIS maintenance			
			ArcGIS engine without			
				14-01558	PO Total	4,000.00
MOTOROLA SOLUTIONS, INC	Other Machines and Equipment Repairs	4-01-25-250-002-20380	FLAT RATE REPAIR OF THREE (3)			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
MOTOROLA SOLUTIONS, INC	Outside Radio Repairs	4-01-25-250-001-20386	Flat rate repair HT1250 radio	14-01699	PO Total	234.00
BOUNDTREE MEDICAL LLC	Medical & Dental Supplies	4-01-25-250-002-20450	ADULT NON REBREATHERS	14-01914	PO Total	284.00
			NASAL AIRWAY 22FR			
			NASAL AIRWAY 24FR			
			NASAL AIRWAY 26FR			
			NASAL AIRWAY 28FR			
			NASAL AIRWAY 30FR			
			NASAL AIRWAY 32FR			
			NASAL AIRWAY 34FR			
			NASAL AIRWAY 36FR			
			SUCTION CATHETER SIZE 14			
			SUCTION CATHERTER SIZE 16			
			ADULT NASAL CANNULAS			
			BURN SHEETS			
			BABY BUNTING			
			1" TAPE			
			AED PADS			
			ADULT BVM			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BOUNDTREE MEDICAL LLC	Medical & Dental Supplies	4-01-25-250-002-20450	ADULT CERVICAL COLLAR			
			NASAL AIRWAY 12FR			
			NASAL AIRWAY 14FR			
			NASAL AIRWAY 16FR			
			NASAL AIRWAY 18FR			
			NASAL AIRWAY 20FR			
				14-02070	PO Total	1,681.70
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	4-01-25-250-002-20450	OXYGEN TUBING			
			BULB SYRINGE			
			TWEEZERS			
			RING CUTTER			
			BAND AIDS 3/4 X 3			
			SANTI WIPES HAND WIPES			
				14-02072	PO Total	196.21
THE COOPER HEALTH SYSTEM	Professional Services	4-01-25-250-002-20217	PAYMENT FOR EMD MEDICAL			
				14-02202	PO Total	2,916.97
MOTOROLA SOLUTIONS, INC	Antenna and Tower Services	4-01-25-250-001-20387	Mobile Power cable 10'			
			UHF Antenna			
				14-02244	PO Total	332.00
COMMON CENTS EMS SUPPLY	Education and Training	4-01-25-250-002-20930	HUDSON MOUTHPIECE #1565			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-02292	PO Total	76.40
VAN METER AUTO REPAIR	Auto and Truck Repairs	4-01-25-250-002-20305	SAFETY SWITCH INSTALLATION			
				14-02309	PO Total	350.00
IRON BOW TECHNOLOGIES LLC	Equipment Svc Maintenance Agreements	4-01-25-250-001-20370	TENABLE NETWORK SECURITY SUBSR			
				14-02487	PO Total	2,709.68
AIRGAS USA, LLC	Medical & Dental Supplies	4-01-25-250-002-20450	PAYMENT FOR OYXGEN AND RENTAL			
				14-02521	PO Total	763.70
STAPLES ADVANTAGE	Office Supplies	4-01-25-250-002-20410	DRY ERASE MARKERS			
		4-01-25-250-001-20410	PENS, BLUE INK			
		4-01-25-250-002-20410	PENS, BLACK INK			
		4-01-25-250-001-20410	WITE-OUT			
		4-01-25-250-002-20410	STAPLER			
		4-01-25-250-001-20410	16 GB RELAY USB FLASH DRIVE			
			FILE FOLDERS			
	Education and Training	4-01-25-250-002-20930	CERTIFICATES, IVORY			
			CERTIFICATE HOLDERS, BLACK			
				14-02528	PO Total	191.58
NECI	Education and Training	4-01-25-250-001-20930	9-1-1 Officer Training			
			Shipping charges			
				14-02561	PO Total	1,525.95

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BROADWAY ELECTRIC (BESCO)	Radio Repairs	4-01-25-250-001-20385	1,000' spool RG6U cable			
				14-02687	PO Total	62.04
GOV CONNECTION INC	Data Processing Equipment	4-01-25-250-001-20652	Laptop battery for Dell			
			Cat6 patch cable, pink, 25'			
			10' ProSeries USB Extension			
			VGA +USB KVM over Cat5			
				14-02747	PO Total	831.50
GRAINGER INDUSTRIAL SUPPLY	Radio Repairs	4-01-25-250-001-20385	Velcro Perforated straps,			
				14-02750	PO Total	83.88
VERIZON WIRELESS 22-3372889	Telephones	4-01-25-250-001-20750	Cellular Service			
				14-02773	PO Total	1,506.51
AT&T MOBILITY	Telephones	4-01-25-250-001-20750	Cellular sevice - field comm			
				14-02774	PO Total	183.42
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	4-01-25-250-001-20410	8 1/2 x 11 COPY PAPER			
				14-02789	PO Total	262.40
STAPLES ADVANTAGE	Office Supplies	4-01-25-250-001-20410	Verbatim MR16 (GU10) LED			
				14-02842	PO Total	203.88
STAPLES ADVANTAGE	Office Supplies	4-01-25-250-001-20410	Diversity Products Toner			
			Lexmark Return Program Toner			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-02843	PO Total	230.73
COMMON CENTS EMS SUPPLY	Medical Equipment	4-01-25-250-002-20632	IRON DUCK PACK CASE PLUS	14-03103	PO Total	1,752.00
TAG'S AUTO SUPPLY INC	Education and Training	4-01-25-250-002-20930	PIN & CLIP, TRI-BALL FOR	14-03105	PO Total	71.53
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	4-01-25-250-002-20305	PARTS TICKET# 0083221			
			PARTS TICKET# 0083237	14-03110	PO Total	433.64
EAST GREENWICH TWP.	Utilities	4-01-25-250-002-20714	PAYMENT FOR 20% OF UTILITIES	14-03111	PO Total	1,286.07
WILLIAM WARLOW	Travel Expense	4-01-25-250-002-20970	MILEAGE REIMBURSEMENT FOR THE			
	Auto and Truck Repairs	4-01-25-250-002-20305	REIMBURSEMENT FOR BRIDGE TOLL	14-03112	PO Total	50.20
CHRISTOPHER MELLISH	Travel Expense	4-01-25-250-002-20970	REIMBURSEMENT FOR MILEAGE	14-03113	PO Total	19.04
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	4-01-25-250-002-20450	NALOXONE (1MG 2ML)			
			MAD NASAL DRUG DELIVERY DEVICE	14-03114	PO Total	1,386.70
MEDIX	Auto and Truck Repairs	4-01-25-250-002-20305	PAYMENT FOR INVOICE#4711			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-03116	PO Total	44.35
AIRGAS USA, LLC	Medical & Dental Supplies	4-01-25-250-002-20450	PAYMENT FOR EMS OXYGEN AND			
				14-03117	PO Total	432.70
SPARKLE HILL INC.	Laundry Services	4-01-25-250-002-20293	PAYMENT FOR DRY CLEANING OF			
				14-03118	PO Total	61.55
QUAD-MED INC.	Medical & Dental Supplies	4-01-25-250-002-20450	TRACHEOSTOMY MASK			
			GLOVES - LARGE			
				14-03119	PO Total	154.65
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	4-01-25-250-002-20450	SUCTION TUBING W/YANKAUER			
			ASHEMAN CHEST SEALS			
			TRAUMA SHEARS			
			TWEEZERS			
			STERILE WATER 250CC			
			BAND AIDS			
			VIONEX SOAP			
			ADULT SPO2 SENSOR			
				14-03121	PO Total	646.37
V.E. RALPH & SON INC	Medical Equipment	4-01-25-250-002-20632	BIOTHANE COT SHOULDER HARNESS			
			BIOTHANE RESTR. YELLOW 5' AUTO			
			BIOTHANE COT SHOULDER HARNESS			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				14-03125	PO Total 416.35
AMERICAN WORK CARE, P.C.	Professional Health Care Services	4-01-25-250-001-20234	HazMat Physicals for the		
				14-03203	PO Total 3,755.00
NFPA FULFILLMENT CENTER	Books and Subscriptions	4-01-25-250-001-20910	Annual fire code subscription		
				14-03216	PO Total 1,165.50
GLO.CNTY.FIRE CHIEFS ASSN	Meetings, Memberships and Dues	4-01-25-250-001-20921	Fire Chief annual banquet		
				14-03217	PO Total 390.00
PMC ASSOCIATES	Radio Repairs	4-01-25-250-001-20385	Telex Network Input/Output		
			VM ring detector		
				14-03219	PO Total 1,838.62
BUTTS, THOMAS J.	Meetings, Memberships and Dues	4-01-25-250-001-20921	Reimbursement for meeting		
				14-03490	PO Total 148.49
DM MEDICAL BILLINGS LLC	Other Expenses	4-01-25-250-002-20299	PAYMENT FOR BILLING SERVICES		
				14-03596	PO Total 24,086.51
DRIVE CAM INC.	Outside Computer Services	4-01-25-250-002-20267	DRIVE CAM MANAGED SERVICES		
				14-03597	PO Total 10,680.00
GRAINGER INDUSTRIAL SUPPLY	Auto and Truck Repairs	4-01-25-250-002-20305	FLUORESCENT LAMP		
			CONNECTOR, 5-20R, 20A, 125V		
	Janitorial Supplies	4-01-25-250-002-20540	TRUCK WASH		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-03611	PO Total	297.18
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	4-01-25-250-002-20441	PAYMENT FOR UNIFORM PANTS	14-03693	PO Total	54.99
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	4-01-25-250-002-20305	SSCOR PANEL/GAUGE	14-03694	PO Total	194.88
RICOH USA, INC.	Reproduction Machine Rental	4-01-25-250-001-20850	SERIAL# C82008209	14-03698	PO Total	270.55
				4	Fund Total	68,444.01
		C	Fund Accts			
MISSION CRITICAL PARTNERS,INC.	700MHz Trunked Radio System	C-04-13-023-250-23215	Consulting Services for the	13-09312	PO Total	18,816.75
				C	Fund Total	18,816.75
		G	Fund Accts			
NJ EMERGENCY PREPAREDNESS	Other Equipment	G-02-14-181-000-20699	NJ EPA Conference - 2014	14-02469	PO Total	330.00
MAJOR POLICE SUPPLY	Other Equipment	G-02-14-181-000-20699	Spike HD P382 Fixed Camera	14-02622	PO Total	5,712.84
			PIPS-SRVC-MAIN-SPIKEPLUS			
VERIZON WIRELESS 22-3372889	Telephones	G-02-14-181-000-20750	Monthly Charges	14-02745	PO Total	249.54

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

VERIZON WIRELESS 22-3372889

Telephones

G-02-14-181-000-20750

Phone Charges OEM

14-03549 PO Total 1,749.18

G Fund Total 8,041.56

T Fund Accts

SALMON SIGNS

Emergency Response Donations

T-03-08-541-250-10001

FABRICATE AND APPLY LETTERING

14-02634 PO Total 1,100.00

T Fund Total 1,100.00

Emergency Mgt. Dept Total 97,826.81

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Employee Group Ins.

4 **Fund Accts**

SUN LIFE OF CANADA	Insurance - Sun Life Prem 4/1/14 #9878-001	4-01-23-220-001-20257	14-02998	PO Total	604.29
FLAGSHIP HEALTH SYSTEMS	Insurance - Dental Prem due 4/1/14 3842-9001 496	4-01-23-220-001-20255	14-02999	PO Total	11,795.44
Planned Administrators Inc.	Insurance - BCS Life Insurance Prem Due 4/1/14 280-8033	4-01-23-220-001-20259	14-03001	PO Total	2,191.44
GLOUC. CO. INSURANCE COMM.	Insurance - Dental Dental, April 2014	4-01-23-220-001-20255	14-03002	PO Total	43,405.17
GLOU CO BD OF SOC SERV	Insurance - Health Maintenance Payflex Cobra/Retiree Mar 2014	4-01-23-220-001-20254	14-03439	PO Total	217.65
Retiree Drug Subsidy Center	Insurance - Prescriptions Overpymt CMS/RDS #289976	4-01-23-220-001-20256	14-03442	PO Total	1,880.25
GEORGE CRAWFORD	Insurance - Prescriptions 2014 PRESCRIPTION SETTLEMENT	4-01-23-220-001-20256	14-03566	PO Total	23.98
REGAL, CAROL	Insurance - Prescriptions PRESCRIPTION SETTLEMENT	4-01-23-220-001-20256	14-03567	PO Total	335.31
EDMONDS, WARJUNITA	Insurance - Prescriptions PRESCRIPTION REIMBURSEMENT	4-01-23-220-001-20256	14-03568	PO Total	160.50

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MUNYAN, ANNE	Insurance - Prescriptions	4-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT			
				14-03569	PO Total	518.54
STATE OF NJ DIV OF PENSIONS	Insurance - Health Maintenance	4-01-23-220-001-20254	Health Ben March 2014			
	Insurance - Prescriptions	4-01-23-220-001-20256				
				14-03987	PO Total	1,486,478.50
STATE OF NJ DIV OF PENSIONS	Insurance - Health Maintenance	4-01-23-220-001-20254	Health Benefits May 2014			
				14-03988	PO Total	536,895.20
STATE OF NJ DIV OF PENSIONS	Insurance - Health Maintenance	4-01-23-220-001-20254	Health Benefits March 2014 SS			
				14-03989	PO Total	200,280.01
STATE OF NJ DIV OF PENSIONS	Insurance - Health Maintenance	4-01-23-220-001-20254	Health Ben 5/2014 SS Retiree			
				14-03990	PO Total	101,951.77
				4	Fund Total	2,386,738.05
			Employee Group Ins.	Dept Total		2,386,738.05

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Engineering

4 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental	4-01-20-165-001-20850			
	-----		14-00928	PO Total	270.55
GARDEN STATE HWY PROD INC	Sign Material	4-01-20-165-001-20482			
	Sign Division Supplies				
	Item # PTUCGA-2.5X3-6-TAPER				
	Item #HWBPS-NUC-LAPSPLICE-GOLD				
			14-02447	PO Total	789.12
CANON SOLUTIONS AMERICA, INC	Equipment Svc Maintenance Agreements	4-01-20-165-001-20370			
	2013-2014 Maintenance				
			14-03096	PO Total	2,778.24
DAVID LUBELSKI	Meetings, Memberships and Dues	4-01-20-165-001-20921			
	N.J. P.E. License Renewal 2014				
			14-03424	PO Total	80.00
VOLTAGGIO , VINCENT M.	Meetings, Memberships and Dues	4-01-20-165-001-20921			
	N.J. P.E. License Renewal 2014				
	Travel Expense	4-01-20-165-001-20970			
	Reimbursements - 2014				
			14-03425	PO Total	88.70
MARIA CHRISTINE ZUCCARINO	Meetings, Memberships and Dues	4-01-20-165-001-20921			
	N.J. P.E. License Renewal 2014				
			14-03426	PO Total	80.00
JOSEPH JONES	Safety Equipment	4-01-20-165-001-20592			
	Safety Shoe Reimbursement 2014				
			14-03427	PO Total	100.00
RALPH PASQUINI	Travel Expense	4-01-20-165-001-20970			
	Call-Out, Traffic Signal Div.				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-03779	PO Total	22.40
				4	Fund Total	4,209.01
		C	Fund Accts			
ARH ASSOCIATES	CR553 WdbyGlass/635 Lambs/Tyler Mill(SA Professional Services Contract	C-04-12-013-165-13224		12-10875	PO Total	3,105.60
ZONE STRIPING INC.	Long Life Striping (F/A) ISTE A 2010 12-04FA Construction Contract	C-04-10-013-165-13214		13-02210	PO Total	245.00
CME ASSOCIATES CONSULTING AND	Egg Harbor Hurfville/Gren to CR639 (FA) 06-01FA Construction	C-04-13-013-165-13218		13-07142	PO Total	9,872.04
P & A CONSTRUCTION, INC.	Egg Harbor Hurfville/Gren to CR639 (FA) 06-01FA Phase I Construction	C-04-11-013-165-13218		13-07143	PO Total	309,426.02
R.E. PIERSON CONST CO INC	Wilson Lake Dam CR610 (SA) 02-06 Construction Contract	C-04-13-016-165-16207				
	Wilson Lake Road Project (SA-2013)	C-04-08-012-165-16207				
	Wilson Lake Road Program (SA/\$60,029 GC	C-04-09-013-165-16207		13-07542	PO Total	546,040.91
FEDERICI & AKIN P.A.	Capital Project Design and Mgt. Services 13-13, 2013 Capital Projects	C-04-13-012-165-12211		13-08194	PO Total	23,256.00
CHURCHILL CONSULTING ENG.PC	Holly Ave Pitman (S/A) 05-03SA Professional Services	C-04-10-015-165-15202		13-10315	PO Total	19,951.43
PENNONI ASSOCIATES INC	4-H-5 Jessup (GC)2013 14-06, 2013 Capital Projects	C-04-07-016-165-16214				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				13-10412	PO Total 28,023.42
R.E. PIERSON CONST CO INC	Holly Ave. Pitman (SA)	C-04-13-013-165-15202	05-03SA Construction Contract		
	Holly Ave Pitman (S/A)	C-04-10-015-165-15202		13-10762	PO Total 359,128.33
CONSULTING ENGINEER SERVICES	Engineering for Overlay (GC)	C-04-08-012-165-12210	14-03SA Professional Services	13-11162	PO Total 10,480.61
LIPPINCOTT JACOBS CONSULTING	CR553 WdbyGlass/635 Lambs/Tyler Mill(SA)	C-04-10-013-165-13224	13-09 Professional Services	13-11241	PO Total 1,882.50
COURIER POST	Non-Reimburseable Cty Share Federal Aid	C-04-12-012-165-12220	Public Notice Advertisement	14-02907	PO Total 385.71
JAMAR TECHNOLOGIES,INC.	Traffic Signal Maintenance and Equipment	C-04-12-013-165-13216	Jamar Traffic Counter Supplies		
	Counter Accessories		Freight	14-02940	PO Total 332.99
PARKER MC CAY-William Carr	Egg Harbor Hurfville/Gren to CR639 (FA)	C-04-13-013-165-13218	Per RFP-014-001	14-02989	PO Total 602.00
PARKER MC CAY-William Carr	Egg Harbor Hurfville/Gren to CR639 (FA)	C-04-13-013-165-13218	Per RFP-014-001	14-02990	PO Total 100.63
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maint.& Equip (GC 2013)	C-04-11-013-165-13216	13-12, Call-Out, After Hours		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-03158	PO Total	589.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maint.& Equip (GC 2013) 13-12, Call-Out, After Hours	C-04-11-013-165-13216		14-03600	PO Total	5,406.00
				C	Fund Total	1,318,828.19
		G	Fund Accts			
ARH ASSOCIATES	Glo County Multi-Purpose Trail Extension 12-03FA Professional Services	G-02-12-067-000-10225		13-09509	PO Total	17,704.62
				G	Fund Total	17,704.62
		Engineering		Dept Total		1,340,741.82

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		4				Fund Accts
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	4-01-20-110-001-20850				
					14-02764	PO Total 217.99
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	4-01-20-110-001-20850				
					14-02767	PO Total 73.64
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	4-01-20-110-001-20850				
					14-02768	PO Total 308.19
NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues NJAC Conference Registration	4-01-20-110-001-20921				
					14-03140	PO Total 1,525.00
STAPLES ADVANTAGE	Office Supplies Canon toner cartridge-cyan Canon toner cartridge-magenta Canon toner cartridge-yellow Canon toner cartridge-black	4-01-20-110-001-20410				
					14-03193	PO Total 745.40
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	4-01-20-110-001-20850				
					14-03871	PO Total 308.19
					4	Fund Total 3,178.41
		T				Fund Accts
MONROE TOWNSHIP	Other General Expense Red light Camera reimbursement	T-03-08-507-110-20990				

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

14-02777

PO Total

9,625.60

T

Fund Total

9,625.60

Freeholders

Dept Total

12,804.01

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Golf Course

4 **Fund Accts**

CHAMPION UNIFORM SUPPLY, INC.	Uniform Purchase UNIFORM RENTAL	4-01-28-371-001-20441	14-00220	PO Total	35.00
RIGGINS, INC.	Gasoline and Diesel GASOLINE AND DIESEL	4-01-28-371-001-20470	14-00434	PO Total	887.18
GOLF CART SERVICES INC	Other Rentals RENTAL OF GOLF CARTS	4-01-28-371-001-20899	14-00435	PO Total	12,183.35
ELEMENT PAYMENT SERVICES	Equipment Svc Maintenance Agreements EQUIPMENT SERVICE	4-01-28-371-001-20370	14-01062	PO Total	70.00
ATHLETE'S COOLING TOWEL	Pro Shop Merchandise PRO SHOP MERCHANDISE SHIPPING	4-01-28-371-001-20415	14-01270	PO Total	157.00
LAWN & GOLF SUPPLY CO INC	Mower Parts MOWER PARTS	4-01-28-371-001-20467	14-01283	PO Total	3,730.27
TAG'S AUTO SUPPLY INC	Mower Parts MOWER PARTS	4-01-28-371-001-20467	14-01284	PO Total	130.56
TURF EQUIP.& SUPPLY CO. INC	Mower Parts MOWER PARTS	4-01-28-371-001-20467	14-01286	PO Total	7.40
GOLF MAX	Pro Shop Merchandise PRO SHOP MERCHANDISE	4-01-28-371-001-20415			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				14-01288	PO Total 144.09
ACUSHNET CO	Pro Shop Merchandise	4-01-28-371-001-20415	PRO SHOP MERCHANDISE	14-01720	PO Total 1,375.51
MONTERY CLUB	Pro Shop Merchandise	4-01-28-371-001-20415	PRO SHOP MERCHANDISE	14-02056	PO Total 1,972.97
GOLF ASSOCIATES ADVERT CO INC	Printing	4-01-28-371-001-20275	SCORECARDS SHIPPING	14-02150	PO Total 1,587.00
ANTIGUA GROUP INC.	Pro Shop Merchandise	4-01-28-371-001-20415	PRO SHOP MERCHANDISE	14-02217	PO Total 834.51
S.J. GOLF ASSOCIATION	Meetings, Memberships and Dues	4-01-28-371-001-20921	MEMBERSHIP DUES	14-02405	PO Total 150.00
CLUB FORMS	Office Supplies	4-01-28-371-001-20410	COMPUTER PAPER	14-02516	PO Total 169.58
PETTY CASH/PITMAN GOLF COURSE	Paint and Painting Supplies	4-01-28-371-001-20527	Painting Supplies		
	Mower Parts	4-01-28-371-001-20467	Mower Parts		
	Hardware	4-01-28-371-001-20521	Hardware	14-02804	PO Total 90.94
ACUSHNET CO	Pro Shop Merchandise	4-01-28-371-001-20415	PRO SHOP MERCHANDISE		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-02951	PO Total	379.41
THOMAS SODEN	Uniform Purchase	4-01-28-371-001-20441	UNIFORM PURCHASE			
				14-03276	PO Total	100.00
RICOH USA, INC.	Reproduction Machine Rental	4-01-28-371-001-20850	COPIER			
				14-03284	PO Total	338.40
FRED HARZ AND SON,INC.	Mower Parts	4-01-28-371-001-20467	MOWER PARTS			
				14-03287	PO Total	119.94
GOLF CART SERVICES INC	Other Machines and Equipment Repairs	4-01-28-371-001-20380	CART REPAIR			
	Other Supplies	4-01-28-371-001-20499	TO FUND ABOVE			
				14-03293	PO Total	284.50
GOLF MAX	Recreational Materials	4-01-28-371-001-20414	RECREATION SUPPLIES			
				14-03317	PO Total	181.75
GOLF CART SERVICES INC	Other Rentals	4-01-28-371-001-20899	RENTAL OF GOLF CARTS			
				14-03385	PO Total	22,216.68
LAUREL LAWNMOWER SERVICE	Portable Tools	4-01-28-371-001-20647	24" HEDGER			
				14-03589	PO Total	319.00
				4	Fund Total	47,465.04
		C	Fund Accts			
LOSBERGER US LLC	Renovate Maintenance Building	C-04-06-010-371-10208	15M X 30M WHITE PLEATED CEILIN			
			APPROX FRT			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-02801	PO Total	10,032.00
LOSBERGER US LLC	Renovate Maintenance Building INSTALLTION AND REMOVAL OF	C-04-06-010-371-10208		14-03201	PO Total	1,250.00
				C	Fund Total	11,282.00
		T	Fund Accts			
HELENA CHEMICAL COMPANY	Grounds Maintenance Materials GROUNDS MAINTENANCE	T-03-08-509-371-20529		13-08375	PO Total	25.00
				T	Fund Total	25.00
			Golf Course		Dept Total	58,772.04

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Health

4 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental Copier Rental - 2014 - Admin	4-01-27-330-001-20850	14-00449	PO Total	167.46
RICOH USA, INC.	Reproduction Machine Rental Copier Rental - 2014 - Nsg	4-01-27-330-001-20850	14-00451	PO Total	296.00
GRAPHIC TECHNIQUES LLC.	Printing Printing - Nsg Labatory and Diagnostic Services BALANCE FOR ABOVE ORDER	4-01-27-330-001-20275 4-01-27-330-001-20260	14-01045	PO Total	290.00
LEE R. LLOYD	Professional Health Care Services Contract Services/Respiratory	4-01-27-330-001-20234	14-01459	PO Total	315.00
VISITING NURSE & HOMEMAKER SER	Professional Health Care Services Professional Services Contract	4-01-27-330-001-20234	14-01752	PO Total	1,071.00
NJAAP	Education and Training Education & Training - Nsg	4-01-27-330-001-20930	14-02518	PO Total	280.00
CONTINUING PROF.EDUC. NJ-AGRI.	Education and Training Education & Training - Admin.	4-01-27-330-001-20930	14-02637	PO Total	250.00
MOORE MEDICAL, LLC	Medical Supplies Medical Supplies - Nsg	4-01-27-330-001-20432	14-02709	PO Total	41.25
ELLEN JONES	Travel Mileage Reimbursement - Nsg	4-01-27-330-001-20970			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				14-02735	PO Total 77.84
OFFICE DEPOT INC.	Office Supplies	4-01-27-330-001-20410	Office Supplies - Adm.	14-02782	PO Total 60.36
KAREN CHRISTINA	Travel	4-01-27-330-001-20970	Mileage Reimbursement - Adm.	14-02784	PO Total 42.00
KENNEDY LABORATORY SERV.	Labatory and Diagnostic Services	4-01-27-330-001-20260	TB Lab Services - Nsg	14-02796	PO Total 57.00
NJ DEPT OF HEALTH	Labatory and Diagnostic Services	4-01-27-330-001-20260	STD Clinic Lab Services - Nsg	14-02836	PO Total 420.00
STAPLES ADVANTAGE	Office Supplies	4-01-27-330-001-20410	Office Supplies - Adm.	14-02858	PO Total 190.59
CHANNING BETE COMPANY INC	Medical Supplies	4-01-27-330-001-20432	Educational Material - Nsg		
	Educational Materials	4-01-27-330-001-20911			
			Shipping	14-02921	PO Total 1,621.38
MOORE MEDICAL, LLC	Medical Supplies	4-01-27-330-001-20432	Medical Supplies - Nsg	14-03101	PO Total 246.94
GLAXOSMITHKLINE GSK	Medical Supplies	4-01-27-330-001-20432	Medical Supplies - Nsg	14-03640	PO Total 372.40

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Women's Health Summit	4-01-27-330-001-20912	Office Supplies - WHS - 2014	14-03641	PO Total	80.80
RUTH SKAY	Travel	4-01-27-330-001-20970	Mileage Reimbursement - Nsg	14-03712	PO Total	50.96
WANDA ROBERTS	Travel	4-01-27-330-001-20970	Mileage Reimbursement - Nsg	14-03724	PO Total	122.08
				4	Fund Total	6,053.06
		G	Fund Accts			
KATHLEEN MAHMOUD	Travel	G-02-13-325-330-20970	Travel expense - WIC (CS/GA)	14-02734	PO Total	67.76
ALETHEA WENTZ	Travel	G-02-13-325-330-20970	Travel Expense - WIC (NE/CS)	14-02781	PO Total	66.00
VERIZON WIRELESS 22-3372889	Telephone	G-02-13-326-330-20750	Verizon Wireless-BT/Phone Bill	14-02797	PO Total	164.31
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	G-02-13-325-330-20450	Medical Supplies - WIC (CS)	14-02855	PO Total	79.20
VERIZON WIRELESS 22-3372889	Telephone	G-02-13-332-330-20750	Verizon Wireless MRC/I-PADS	14-02913	PO Total	114.03
VERIZON WIRELESS 22-3372889	Telephone	G-02-13-326-330-20750	Verizon Wireless/BT Air Cards	14-02914	PO Total	192.05

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NJAES OFFICE OF CONTINUING	Education & Training	G-02-13-326-330-20930	Education & Training - BT	14-02977	PO Total	305.00
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	G-02-13-325-330-20450		14-03031	PO Total	228.00
MOORE MEDICAL, LLC	Medical Supplies	G-02-13-325-330-20450	Medical Supplies - WIC (CS)	14-03057	PO Total	226.50
KATHLEEN MAHMOUD	Travel	G-02-13-325-330-20970	Travel Expense - WIC (GA)	14-03725	PO Total	62.72
				G	Fund Total	1,505.57
			T	Fund Accts		
RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	T-03-08-505-330-21850	Copier Rental - 2014 - Env.	14-00741	PO Total	150.70
PCM G, INC.	Data Equipment - Non-CEHA	T-03-08-505-330-21652	HOST EXPLORER V.14	14-02649	PO Total	6,492.00
ALETE PRINTING	Printing - (Non-CEHA)	T-03-08-505-330-21275	Printing - Env. NON-CEHA	14-02710	PO Total	130.25
MARGARET EDWARDS	EQEF Non-Ceha Travel	T-03-08-505-330-21970	Travel Expense-Env.(non-ceha)	14-02736	PO Total	13.75
VAL ASSOCIATES LABORATORY,INC.	EQEF - Lab & Diagnostic (Non-CEHA)	T-03-08-505-330-21260	Water Analysis per Contract	14-02783	PO Total	145.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VAL ASSOCIATES LABORATORY,INC.	EQEF - Lab & Diagnostic (Non-CEHA)	T-03-08-505-330-21260	Water Analysis per Contract	14-03180	PO Total	145.00
STAPLES ADVANTAGE	Office Supplies - Non-CEHA	T-03-08-505-330-21410	Office Supplies - Env.	14-03635	PO Total	100.10
MARGARET EDWARDS	Safety Supplies - Non CEHA	T-03-08-505-330-21403	Safety Supplies - Reimbursemnt	14-04029	PO Total	100.00
				T	Fund Total	7,276.80
	Health				Dept Total	14,835.43

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		3	Fund Accts		
CENTER FOR FAMILY SERVICES INC	FAMILY SUPPORT SERVICES - OTHER E	3-01-27-362-001-20201	To encumber remaining balance		
				13-04315	PO Total 13,743.30
ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPE	3-01-27-361-001-20201	To encumber remaining balance		
				13-04316	PO Total 7,500.00
ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHER EX	3-01-27-364-001-20201	To encumber remaining balance		
				13-04317	PO Total 11,000.00
		3	Fund Total		32,243.30
		4	Fund Accts		
RICOH USA, INC.	Reproduction Machine Rental	4-01-27-333-001-20850	Payment for three months of		
				14-00631	PO Total 383.54
ROLLING REPAIRS	Automobile and Truck Repairs	4-01-27-333-002-20305	Braun Seat belt kits		
				14-00990	PO Total 77.04
REPAUNO PRE-SCHOOL DAY CA	Repauno Day Care	4-01-27-367-001-20203	TO ENTER INTO A CONTRACT		
				14-01025	PO Total 1,250.00
ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPE	4-01-27-361-001-20201	TO ENTER INTO A CONTRACT		
				14-01027	PO Total 3,750.00
ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHER EX	4-01-27-364-001-20201	TO ENTER INTO A CONTRACT		
				14-01029	PO Total 5,500.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NEWPOINT BEHAVIORAL HEALTH INC	Outpatient Services	4-01-27-363-001-20201	TO ENTER INTO A CONTRACT	14-01032	PO Total	37,750.00
NEWPOINT BEHAVIORAL HEALTH INC	Emergency Screening	4-01-27-363-001-20204	TO ENTER INTO A CONTRACT	14-01033	PO Total	11,250.00
NEWPOINT BEHAVIORAL HEALTH INC	Case Management	4-01-27-363-001-20202	TO ENTER INTO A CONTRACT	14-01034	PO Total	4,375.00
HOLCOMB BUS SERVICE INC	Other Outside Expenses	4-01-27-333-002-20299	Transportation from 1/1/14 to			
			Transportation from 1/16/14 to			
			Transportation from 1/1/14 to			
			Transportation from 1/16/14 to	14-01524	PO Total	9,378.00
HOLCOMB BUS SERVICE INC	Other Outside Expenses	4-01-27-333-002-20299	Transportation from 2/1/14 to			
			Transportation from 2/16/14 to			
			Transportation from 2/1/14 to			
			Transportation from 2/16/14 to	14-02139	PO Total	8,336.00
SOUTH JERSEY MEDIA GROUP	Advertising	4-01-27-333-002-20205	Legal Advertisement for FTA			
	Other Expenses	4-01-27-333-002-20201	Additional \$ to complete	14-02664	PO Total	69.12
G.Neil/HR direct	Office Supplies	4-01-27-333-001-20410	Pay delivery charges for P.O.			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

14-02666 PO Total 22.83

ROLLING REPAIRS

Automobile and Truck Repairs 4-01-27-333-002-20305
 Invoice #1641 dated 3/18/14

Total parts listed under Part

Shipping charge from Ricon

Invoice #1646 dated 3/28/14

Actuator Foot RH, listed on

14-02752 PO Total 1,637.75

ROLLING REPAIRS

Automobile and Truck Repairs 4-01-27-333-002-20305
 Invoice #1650 dated 4/2/14

Part description listed on

14-02928 PO Total 588.78

STAPLES ADVANTAGE

Office Supplies 4-01-27-333-002-20410
 Paper Clips - ACCO Economy

Staples Colored Top-Tab File

Staples 100% Recycled Hanging

Staples EasyClose Tyvek

Staples Large Rubber Bands in

Staples Multipack Binder Clips

Avery Durable View Binder With

Avery Non-Stick Top-Loading

Bic Wite-Out Brand Exact Liner

14-03070 PO Total 141.77

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-14-406-333-20299	amendment to contract	14-01437	PO Total	25,027.00
GATEWAY COMMUNITY ACTION PART.	Other Outside Services	G-02-14-406-333-20299	amendment contract agreement	14-01439	PO Total	1,615.00
ROBIN'S NEST INC	Other Outside Services	G-02-14-404-333-20299	one year extension of contract	14-01444	PO Total	3,198.00
ROBIN'S NEST INC	Other Outside Services	G-02-14-410-333-20299	one year extension to contract	14-01445	PO Total	6,906.00
ROBIN'S NEST INC	Other Outside Services	G-02-14-404-333-20299	one year extension of contract	14-01446	PO Total	8,904.00
ROBIN'S NEST INC	Other Outside Services	G-02-14-409-333-20299	one year extension of contract	14-01447	PO Total	12,988.00
SPECTRUM DIVERSITY, LLC	Consultants	G-02-14-402-333-20215	Professional workshop	14-02760	PO Total	750.00
NANCY CHARD	Travel	G-02-14-409-333-20970	travel expenses and mileage	14-02916	PO Total	306.89
DONNA PINTO	Travel	G-02-14-409-333-20970	Mileage Log 2/28/14 to 3/21/14	14-02930	PO Total	67.31

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Information Technology

3 Fund Accts

SIMPLEX GRINNELL, LP

Equipment Svc Maintenance Agreements 3-01-20-140-001-20370
PARTS AND SMARTS FOR THE ADULT

13-08851 PO Total 8,527.15

3 Fund Total 8,527.15

4 Fund Accts

SIEMENS INDUSTRY, INC.

Equipment Svc Maintenance Agreements 4-01-20-140-001-20370
Two year service agreement for

14-00544 PO Total 35,376.00

RICOH USA, INC.

Reproduction Machine Rental 4-01-20-140-001-20850
INITIAL ORDER FOR RICOH COLOR

14-00632 PO Total 371.35

ACCESS CREDENTIAL SYSTEMS LLC

Equipment Svc Maintenance Agreements 4-01-20-140-001-20370
ONE YEAR SERVICE AGREEMENT

14-03020 PO Total 1,700.00

MCG, LLC

Consultants, Surveys and Appraisals 4-01-20-140-001-20215
Network Consulting inv#1398

14-03021 PO Total 5,516.35

SIMPLEX GRINNELL, LP

Equipment Svc Maintenance Agreements 4-01-20-140-001-20370
Annual Fire Alarm Inspection

14-03050 PO Total 17,000.00

PITNEY BOWES, INC.

Equipment Svc Maintenance Agreements 4-01-20-140-001-20370
INV#344795 EQUIPMENT MAINTENAN

INV#344796 EQUIPMENT MAINTENAN

INV#344797EQUIPMENT MAINTENANC

14-03053 PO Total 3,595.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	4-01-20-140-001-20850	INV#91912179 02/28/2014			
			INV#92115666 3/31/2014			
				14-03054	PO Total	141.06
STAPLES ADVANTAGE	Office Supplies	4-01-20-140-001-20410	Sharpie Twin-Tip Permanent mrk			
			Duracell CopperTop AAA			
			Duracell CopperTop			
				14-03058	PO Total	34.57
COMODO GROUP INC	Equipment Svc Maintenance Agreements	4-01-20-140-001-20370	EXCHANGE SERVER SSL LICENSES			
			WILD CARD CERTIFICATE DOMAIN			
				14-03132	PO Total	1,560.90
MICRO KEY SOFTWARE,INC.	Equipment Svc Maintenance Agreements	4-01-20-140-001-20370	Invoice #1006321 04/01/2014			
				14-03366	PO Total	3,144.00
WILLIAM TAYLOR	Equipment Svc Maintenance Agreements	4-01-20-140-001-20370	GLOUCESTERCOUNTY.GOV RENEWAL			
				14-03522	PO Total	125.00
SOFTMART INC	Other Computer Supplies	4-01-20-140-001-20405	BTI POWER ADAPTER FOR DELL LT			
			APPLE POWER ADAPTER			
			APPLE DOCK CONNECTOR CABLE			
			APPLE LIGHTNING TO USB CABLE			
				14-03546	PO Total	786.42
PITNEY BOWES-RESERVE ACCOUNT	Postage	4-01-20-140-001-20419	Postage money request for			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-03570	PO Total	72,500.00
SOFTMART INC	Other Computer Supplies	4-01-20-140-001-20405	REMOVABLE CD MEDIA			
			REMOVABLE DVD MEDIA	14-03780	PO Total	318.96
POSTMASTER-WOODBURY BRANCH	PO Box Rental	4-01-20-140-001-20417	PO BOX FEE PAYMENT (ANNUAL)	14-03784	PO Total	1,364.00
BRIAN REID	Travel Expense	4-01-20-140-001-20970	APRIL 2014 MILEAGE	14-03785	PO Total	277.20
JERRY BLITHE	Travel Expense	4-01-20-140-001-20970	April 2014 mileage reimbursmnt	14-03923	PO Total	127.60
				4	Fund Total	143,938.41
		C	Fund Accts			
DELL-SLG SALES	Upgrade Computers Countywide	C-04-13-017-140-17221	DELL 15 5000 SERIES LAPTOP	14-02383	PO Total	17,563.90
DELL-SLG SALES	Upgrade Computers Countywide	C-04-13-017-140-17221	OPTIPLEX 9020 AIO	14-02759	PO Total	4,465.80
		C			Fund Total	22,029.70
		Information Technology			Dept Total	174,495.26

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Information Technology Telephone

3 Fund Accts

COMCAST BUS COMM,LLC	Telephone	3-01-31-450-001-20750			
		CONTRACT TO PROVIDE INTERNET			
			13-03033	PO Total	1,875.05
DATA NETWORK SOLUTIONS	Telephone	3-01-31-450-001-20750			
		CONTRACT TO PROVIDE INTERNET			
			13-03034	PO Total	1,595.00
LEVEL 3 COMMUNICATIONS LLC	Telephone	3-01-31-450-001-20750			
		TOLL FREE VOICE CONFERENCING			
			13-03187	PO Total	10.60
COMCAST BUS COMM,LLC	Telephone	3-01-31-450-001-20750			
		COMCAST BROADBAND INTERNET			
			13-04623	PO Total	959.05
			3	Fund Total	4,439.70

4 Fund Accts

NETCARRIER TELCOM,INC.	Telephone	4-01-31-450-001-20750			
		NETCARRIER INV#243918			
			14-02860	PO Total	420.88
VERIZON BUSINESS (Pip)	Telephone	4-01-31-450-001-20750			
		VERIZON BILL PAYER ID#Y2453166			
			14-02932	PO Total	603.03
VERIZON	Telephone	4-01-31-450-001-20750			
		TELEPHONE NUMBER 856-853-1052			
		TELEPHONE NUMBER 856-853-1662			
			14-02933	PO Total	2,771.44
VERIZON SELECT SERVICES, INC	Telephone	4-01-31-450-001-20750			
		ACCT. NUMBER 000131832200 30Y			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-02934	PO Total	500.41
VERIZON WIRELESS	Telephone	4-01-31-450-001-20750	VERIZON WIRELESS ACCT. NUMBER			
				14-03576	PO Total	800.41
VERIZON CABS	Telephone	4-01-31-450-001-20750	ACCT. NUMBER 856 M55-1073 690			
			ACCT. NUMBER 856 M55-1030 603			
				14-03789	PO Total	10,203.85
VERIZON CONFERENCING	Telephone	4-01-31-450-001-20750	ACCOUNT #01-00067967045-03043			
				14-03790	PO Total	29.99
VERIZON	Telephone	4-01-31-450-001-20750	VERIZON MONTHLY PHONE USAGE			
				14-03924	PO Total	19,209.44
				4	Fund Total	34,539.45
			Information Technology Telephone	Dept Total		38,979.15

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Liability Insurance

GLOBAL RECOVERY SERVICES

Insurance

3 **Fund Accts**

3-01-23-210-001-20250

MRSA CASE - POLICY# 6793656

14-02138 PO Total 7,887.16

3 Fund Total 7,887.16

WILLIAM R. CAREY & CO. INC.

Insurance - Corrections

4 **Fund Accts**

4-01-23-210-001-20299

CATASTROPHIC INSURANCE COVER.

14-01554 PO Total 179,000.00

GLOUC. CO. INSURANCE COMM.

Insurance

4-01-23-210-001-20250

INVOICE# GCIC NJC006-2014

14-03382 PO Total 662,227.35

HARDENBERGH INSURANCE GROUP

Insurance

4-01-23-210-001-20250

INSURANCE POLICY RENEWALS

14-03991 PO Total 3,507.00

4 Fund Total 844,734.35

Liability Insurance

Dept Total

852,621.51

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Medical Examiners

3 Fund Accts

INSPIRA MEDICAL CENTER INC	Labatory and Diagnostic Services Lab Expense - Gloucester Cty	3-01-25-254-001-20260			
	Lab & Diagnostic Services - Camden Lab Expense - Camden County	3-01-25-254-002-20260			
			13-09279	PO Total	192.00
INSPIRA MEDICAL CENTER INC	Lab & Diagnostic Services - Camden Lab Expense, Blocks/Slides (16)	3-01-25-254-002-20260			
			13-09952	PO Total	96.00
INSPIRA MEDICAL CENTER INC	Lab & Diagnostic Services - Camden Lab Expense - Camden case	3-01-25-254-002-20260			
			14-00350	PO Total	144.49
INSPIRA MEDICAL CENTER INC	Lab & Diagnostic Services - Camden Lab Expense, various Camden	3-01-25-254-002-20260			
			14-00388	PO Total	380.65
			3	Fund Total	813.14

4 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental 3 months of lease payments	4-01-25-254-001-20850			
			14-00361	PO Total	73.64
INSPIRA MEDICAL CENTER INC	Meetings, Memberships and Dues 2014 Medical Staff due for	4-01-25-254-001-20921			
			14-01955	PO Total	250.00
INSPIRA MEDICAL CENTER INC	Lab & Diagnostic Services - Camden Lab Expense - Block/Slides for Lab Expense - Blocks/Slides	4-01-25-254-002-20260			
			14-01956	PO Total	168.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
INSPIRA MEDICAL CENTER INC	Medical Services and Autopsies	4-01-25-254-001-20270	Lease Agreement for use of		
	Medical Services & Autopsies - Salem	4-01-25-254-003-20270			
	Medical Service & Autopsy - Camden	4-01-25-254-002-20270			
	Medical Services & Autopsies - Salem	4-01-25-254-003-20270			
	Medical Services and Autopsies	4-01-25-254-001-20270			
	Medical Service & Autopsy - Camden	4-01-25-254-002-20270			
			14-03383	PO Total	
PROFESSIONAL TRANSCRIPTION	Court Reporters & Transcripts	4-01-25-254-001-20220	Transcription Services		
	Court Reporters & Transcripts - Camden	4-01-25-254-002-20220			
	Court Reporters & Transcripts - Salem	4-01-25-254-003-20220	Transcription Services for		
		14-03389	PO Total		186.27
NORTON ANNEMARIE	Travel Expense	4-01-25-254-001-20970	Mileage reimbursement to		
	Travel - Camden	4-01-25-254-002-20970	Mileage reimbursment to		
		14-03390	PO Total		193.20
INSPIRA MEDICAL CENTER INC	Laboratory and Diagnostic Services	4-01-25-254-001-20260	Lab Expenses - Radiology		
	Lab & Diagnostic Services - Camden	4-01-25-254-002-20260			
	Laboratory & Diagnostic Services - Salem	4-01-25-254-003-20260			
		14-03392	PO Total		477.22
INSPIRA MEDICAL CENTER INC	Lab & Diagnostic Services - Camden	4-01-25-254-002-20260	Lab Expense - blocks/slides		
			Lab Expense - Micro workup		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
INSPIRA MEDICAL CENTER INC	Labatory and Diagnostic Services	4-01-25-254-001-20260	Lab Expense - blocks/slides			
				14-03393	PO Total	424.08
CLASSIC PLASTICS CORPORATION	Medical Supplies - Camden	4-01-25-254-002-20432	Black Heavy Duty Body Bags, Approximate shipping			
				14-03395	PO Total	836.41
NORTON ANNEMARIE	Travel Expense	4-01-25-254-001-20970	Mileage to various scenes/			
	Travel Expense - Salem	4-01-25-254-003-20970	Mileage to various scenes /			
	Travel - Camden	4-01-25-254-002-20970				
				14-03755	PO Total	277.76
PROFESSIONAL TRANSCRIPTION	Court Reporters & Transcripts	4-01-25-254-001-20220	Transcription Services for			
	Court Reporters & Transcripts - Camden	4-01-25-254-002-20220				
	Court Reporters & Transcripts - Salem	4-01-25-254-003-20220				
				14-03756	PO Total	351.23
DR. DEPOT	Lab Supplies - Camden	4-01-25-254-002-20433	32 oz. plastic jar w/lid			
				14-03759	PO Total	564.00
				4	Fund Total	11,089.41
			Medical Examiners	Dept Total		11,902.55

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Motor Pool - Fleet mgt.

3 Fund Accts

JOSEPH FAZZIO INC

Automotive Parts

3-01-26-315-001-20469

34"x 51 1/4" x 3/8 steel DP

292947 grade 8 bolts/spacers

self tapping screws

lbs of nuts, bolts and washers

zip ties 1@2.69 1@4.79 1@6.19

13-09107 PO Total 406.07

3 Fund Total 406.07

4 Fund Accts

PROBOND GLASS WORKS

Auto and Truck Repairs

4-01-26-315-001-20305

Windshield/ door windows

14-00518 PO Total 460.00

CHAMPION UNIFORM SUPPLY, INC.

Uniform Rentals

4-01-26-315-001-20889

Uniform Rental Fleet Mgmt

14-01229 PO Total 224.00

INTERCON TRUCK EQUIP INC

Auto and Truck Repairs

4-01-26-315-001-20305

remove existing stake body

28" racks for 8'6"x96 platform

40-48" all steel bulkhead

transfer exiting rail liftgate

14-02386 PO Total 6,207.00

GOODEAL LIFETIME TRANSMISSIONS

Outside Transmission and Radiator Repair

4-01-26-315-001-20278

020514 - transmission slips

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
GOODEAL LIFETIME TRANSMISSIONS	Outside Transmission and Radiator Repair	4-01-26-315-001-20278	021014 - slipping trans and	14-02742	PO Total	2,995.00
GENERAL SPRING SERVICES	Auto and Truck Repairs	4-01-26-315-001-20305	08506 / rears replaced			
			shackle kits			
			hangers - rebushed			
			labor			
			u-bolts, nuts washers			
			Eye bolts			
			retainer bolts			
			labor			
			43-347 helpers			
			08505 fronts replace 43-496			
			u bolts, nuts, washers			
			front pins	14-02744	PO Total	3,665.08
CENTRAL JERSEY EQUIPMENT	Automotive Parts	4-01-26-315-001-20469	RE66695 clutch			
			R113790 Sleeve			
			R137609 guide			
			R137608 sleeve			
			R113793 bushing			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CENTRAL JERSEY EQUIPMENT	Automotive Parts	4-01-26-315-001-20469	19M7970 screw			
			RE73117 Ball joint			
			JD7147 Ball Bearing			
			RE45900 Shaft			
			R137599 Shaft			
			R113792 bushing			
			CH18562 ball bearing			
			CH18554 Ball bearing			
				14-02749	PO Total	2,460.03
TRICO EQUIPMENT INC	Automotive Parts	4-01-26-315-001-20469	bolt			
			Tensioner qui 87326910			
			1 cas 87715377 kit cc513			
				14-02754	PO Total	426.32
SALMON SIGNS	Other Outside Services	4-01-26-315-001-20299	(8) gasoline and (8) diesel			
				14-02758	PO Total	160.00
CUMBERLAND TIRE CENTER INC	Tires	4-01-26-315-001-20468	1045712 road service/flat			
			1045963 Road service demount			
			road service			
			138 577 337 12/R22.5 h gyear			
			139-953-265 11/R22.5 G Gyear			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CUMBERLAND TIRE CENTER INC	Tires	4-01-26-315-001-20468	demount & mount med truck road service,GYEAR G289 STEER,	14-02898	PO Total	4,254.56
TYLER MILL TOWING	Outside Towing Services	4-01-26-315-001-20277	Towing Service for various	14-02899	PO Total	2,358.50
PPC LUBRICANTS INC	Oil and Lubricants	4-01-26-315-001-20472	21AX53BE[55gal ecopower 5w30	14-02900	PO Total	1,985.40
SOUTH JERSEY TRUCK REPAIRS LLC	Auto Body Repairs	4-01-26-315-001-20304	repair right side fender hood repair right side fender enten glass kit paint repairs	14-02958	PO Total	925.00
SOUTH JERSEY TRUCK REPAIRS LLC	Auto Body Repairs	4-01-26-315-001-20304	repair left side door panel body supplies paint supplies weld supplies replace left side door hinges hinges paint door repair left side door jame			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY TRUCK REPAIRS LLC	Auto Body Repairs	4-01-26-315-001-20304	repair left side floor			
			repair left side cab corner			
			metals			
			paint door jam			
				14-02959	PO Total	4,497.99
FERGUSON & MCCANN INC.	Other Outside Services	4-01-26-315-001-20299	To furnish labor, material			
				14-03326	PO Total	1,683.00
INTERCON TRUCK EQUIP INC	Auto and Truck Repairs	4-01-26-315-001-20305	warren cyl kit			
			3/4 x 4" bolt N nut			
	Oil and Lubricants	4-01-26-315-001-20472	gallons hydr oil			
			Auto and Truck Repairs	4-01-26-315-001-20305		
			misc shop supplies			
			labor / repair cyl leak			
Oil and Lubricants	4-01-26-315-001-20472	waste oil fee				
		B302845096-CABLE				
			14-03335	PO Total	727.76	
PIONEER TRUCK SALES	Inspections	4-01-26-315-001-20261	Diesel truck inspections as			
				14-03336	PO Total	260.00
SOUTH JERSEY TRUCK REPAIRS LLC	Auto and Truck Repairs	4-01-26-315-001-20305	2006 Jeep Liberty - repairs			
				14-03338	PO Total	4,596.62
PARDO'S TRUCK SERV PARTS INC	Automotive Parts	4-01-26-315-001-20469	Various truck parts as needed			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-03339	PO Total	717.68
FIRESTONE COMPLETE AUTO CARE	Tires	4-01-26-315-001-20468	Various Bridgestone & Fireston			
				14-03341	PO Total	1,854.20
CRUZAN'S FREIGHTLINER	Automotive Parts	4-01-26-315-001-20469	various truck parts needed			
				14-03342	PO Total	2,382.97
HOLMAN FORD INC.- TURNERSVILLE	Automotive Parts	4-01-26-315-001-20469	various auto parts for repair			
				14-03343	PO Total	387.88
TAG'S AUTO SUPPLY INC	Automotive Parts	4-01-26-315-001-20469	supply and delivery of auto			
			Credit			
			supply and delivery of auto			
			Credit			
			supply and delivery of auto			
				14-03344	PO Total	14,462.05
CUMBERLAND TIRE CENTER INC	Tires	4-01-26-315-001-20468	various tire supply under			
				14-03350	PO Total	4,961.06
				4	Fund Total	62,652.10
					Dept Total	63,058.17

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Parks and Recreation

KOEHLER, SHEILA

Professional Services 3-01-28-370-001-20217
 NJHT-GRANT ADMINISTRATION AND

3 Fund Accts

13-01511 PO Total 640.00

3 Fund Total 640.00

4 Fund Accts

T. LEE PRODUCTIONS

Professional Services 4-01-28-370-001-20217
 PARROT BEACH - SUMMER CONCERT

14-02141 PO Total 2,500.00

B-STREET BAND

Professional Services 4-01-28-370-001-20217
 B-STREET BAND SUMMER CONCERT

14-02142 PO Total 3,300.00

EDWARDS ENTERTAINMENT

Professional Services 4-01-28-370-001-20217
 TWO AB FACE PAINTERS FOR

14-02143 PO Total 1,000.00

ILLUSIONS

Professional Services 4-01-28-370-001-20217
 ILLUSIONS DJ'S FOR WATERFEST

14-02144 PO Total 300.00

WILD WORLD OF ANIMALS

Professional Services 4-01-28-370-001-20217
 WILD WORLD OF ANIMALS FOR

14-02145 PO Total 1,500.00

TWO OF A KIND, LTD

Professional Services 4-01-28-370-001-20217
 TWO OF A KIND, LTD SUMMER

14-02149 PO Total 600.00

GRAPHICOLOR CORP

Printing 4-01-28-370-001-20275
 PARKS AND REC- HERITAGE

14-02489 PO Total 603.52

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HORIZON DISPOSAL SERVICES	Portable Sanitation Units	4-01-28-370-001-20811	open encubrance for portable			
				14-02623	PO Total	719.00
CURRIERS MAGICAL MANIA, LLC	Professional Services	4-01-28-370-001-20217	family fun show			
				14-02670	PO Total	575.00
FCE MUSIC	Professional Services	4-01-28-370-001-20217	summer concert			
				14-02671	PO Total	2,500.00
STAPLES ADVANTAGE	Office Supplies	4-01-28-370-001-20410	Brother toner item#612784			
			staples pastel 30 % recycled			
			staples pastel 30% recycled			
			staples vellu-bristol cover			
			esselte fashion poly port twin			
			pacon tri-fold presentation			
			brother standard address label			
			avery flexi view presentation			
			staples better binder d-ring			
			bic bu3 retractable ballpoint			
			swingline optima grip electric			
			black ink cartridge canon 5			
			staples color copy gloss paper			
			Staples tape 1"core, clear			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	4-01-28-370-001-20410	papermate flair point gaurd			
			bic wite-out correction tape			
			bic sofffeel retractable			
			staples pastel 30 % recycled			
			staples pastels 30% recycled			
			staples pastel 30% recycled			
				14-02771	PO Total	420.00
STAPLES ADVANTAGE	Office Supplies	4-01-28-370-001-20410	"TOPS" - Weekly Time Cards			
			STAPLES ITEM# 815430 DIVERSITY			
			STAPLES ITEM# MDA39416			
			STAPLES ITEM# 75946 DELL TONER			
			STAPLES ITEM#759547 DELL TONER			
			STAPLES ITEM# 611563 CANON INK			
				14-03032	PO Total	703.49
SOUTH JERSEY PAPER PRODUCTS	Food	4-01-28-370-001-20430	9 inch foam plates 500/case			
			6 inch foam plates 1000/case			
			8oz foam coffee cups 1000/case			
			16oz plastic cups 1000/case			
			9oz plastic cups, 2500/case			
			plastic dinner forks, knives			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY PAPER PRODUCTS	Food	4-01-28-370-001-20430	brown lunch bags 2000 bdl #8			
				14-03064	PO Total	213.79
THEE CAT'S PAJAMAS	Professional Services	4-01-28-370-001-20217	CPJ TRIO PERFORMANCE			
				14-03148	PO Total	730.00
COOL BEANS MUSIC, INC.	Professional Services	4-01-28-370-001-20217	family fun show			
				14-03152	PO Total	800.00
PHILADELPHIA ZOO-OUTREACH	Professional Services	4-01-28-370-001-20217	family fun show			
				14-03153	PO Total	475.00
JEFFREY BLUM	Professional Services	4-01-28-370-001-20217	family fun show			
				14-03154	PO Total	400.00
ROLIEPOLIE GUACAMOLE,LLC	Professional Services	4-01-28-370-001-20217	family fun show			
				14-03167	PO Total	750.00
FM BAND LLC	Professional Services	4-01-28-370-001-20217	summer concert			
				14-03172	PO Total	2,500.00
BSN SPORTS, INC	Recreational Materials	4-01-28-370-001-20414	home plates			
			Shipping fees 17%			
			tennis nets			
			5 rol dri replacement parts			
			tennis net center straps			
			blast base			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BSN SPORTS, INC	Recreational Materials	4-01-28-370-001-20414	5 cush & catch baseballs			
			5 standard basketballs			
			10 junior basketballs			
			5 mesh bags			
				14-03283	PO Total	1,378.99
PATRICIA PETSCH	Travel	4-01-28-370-001-20970	milage reimbursement			
				14-03509	PO Total	16.80
VAL ASSOCIATES LABORATORY,INC.	Labatory and Diagnostic Services	4-01-28-370-001-20260	water testing			
				14-03588	PO Total	192.00
KOCH, ALAN	Travel	4-01-28-370-001-20970	milage reimbursement			
				14-03655	PO Total	58.24
SJ PAPER PRODUCTS	Janitorial Supplies	4-01-28-370-001-20540	Bid # 023 roll towels 800x6			
			bid# 011 fastball 12 per case			
			bid # 016 bleach			
				14-03663	PO Total	608.32
				4	Fund Total	22,844.15
		C	Fund Accts			
TRAP ROCK INDUSTRIES LLC	Red Bank - Repair Walkways & Steps	C-04-09-010-370-10216	Delivered Stone			
			Red Bank River Walk Embankment Restoral	C-04-09-010-370-10217		
			6"-18" D50 = 12"			
TRAP ROCK INDUSTRIES LLC	Red Bank - Repair Walkways & Steps	C-04-09-010-370-10216	Delivered Stone			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-02705	PO Total	15,051.81
				C	Fund Total	15,051.81
		T	Fund Accts			
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	T-03-08-509-370-20526	2 nuclear exit signs	14-02231	PO Total	588.00
BOYCE ASSOCIATES	Parks Equipment	T-03-08-509-370-20678	swing bearing assembly			
			shipping fee UPS	14-02378	PO Total	197.00
BEACON ATHLETICS	Grounds Maintenance Materials	T-03-08-509-370-20529	ballfield fence			
			Ball field fence			
			ballfield fence			
			ball field fence			
			freight cost	14-02403	PO Total	2,274.26
MUSIC THEATRE INTERNATIONAL	Community Service	T-03-08-535-370-20962	summer theater			
			non-refundable materials fee			
			showkit shipping fee	14-02834	PO Total	635.00
MUSIC THEATRE INTERNATIONAL	Community Service	T-03-08-535-370-20962	summer theater			
			non-refundable materials fee			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		4				Fund Accts
PITNEY BOWES GLOBAL	Equipment Svc Maintenance Agreements LEASE ACCT #1139774;	4-01-25-275-001-20370				
				14-00346	PO Total	954.00
WEST GROUP	Books and Subscriptions ACCT. 1000689677	4-01-25-275-001-20910				
				14-01326	PO Total	978.00
ATLANTIC TACTICAL OF NJ,INC	Police Supplies 78I-BK-MOL; PROTECH UNIVERSAL 78F-BK-MOL; PROTECH TP17 78E-BK-MOL; PROTECH TP10A	4-01-25-275-001-20460				
				14-01625	PO Total	433.65
ATLANTIC TACTICAL OF NJ,INC	Police Equipment CREDIT ORDER CO-80212558 SQ-80374815 - PRT340 - PROTECH	4-01-25-275-001-20631				
				14-01760	PO Total	516.25
EAGLE POINT GUN	Police Supplies 12GA 9 PELLET FULL POWER LEAD	4-01-25-275-001-20460				
				14-02211	PO Total	188.30
ADAMS EVIDENCE GRADE	ID Bureau Supplies ITEM# DVD-RSE-8246; DVD-R CLAMSHELL - THIN UNBREAKABLE SHIPPING & HANDLING	4-01-25-275-001-20461				
				14-02464	PO Total	615.89
MICHELLE BOYD	Witness Fees REIMBURSEMENT FOR TRAVEL	4-01-25-275-001-20289				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-02608	PO Total	97.28
IOD INCORPORATED	Court Reporters and Transcripts	4-01-25-275-001-20220	INVOICE# 27328389; COPIES OF			
				14-02695	PO Total	27.13
PHYLLIS COVICI	Plaques, Trophies & Awards	4-01-25-275-001-20493	REIMBURSEMENT FOR AWARD/PRIZE			
				14-02805	PO Total	25.00
CAROLYN SZOLACK	Plaques, Trophies & Awards	4-01-25-275-001-20493	REIMBURSEMENT FOR AWARD/PRIZE			
				14-02806	PO Total	30.00
MARC PUBLISHING CO	Books and Subscriptions	4-01-25-275-001-20910	INVOICE #80638; ANNUAL FEE			
			DELIVERY AND HANDLING			
				14-02822	PO Total	167.45
STAPLES ADVANTAGE	Office Supplies	4-01-25-275-001-20410	733505 - 1/2" X 7' MAGNETIC			
	Police Supplies	4-01-25-275-001-20460	114033 - 3" BLACK RING BINDER			
			138776 - 2" BLACK RING BINDER			
			321653 - 1" BLACK RING BINDER			
	Office Supplies	4-01-25-275-001-20410	224550 - 1/3 CUT RED LEGAL			
	ID Bureau Supplies	4-01-25-275-001-20461	459599 - CD/DVD ENVELOPES			
			622853 - DVD-4, 4.7GB, 120 MIN			
			571997 - CD-R, 700MB, 80 MIN			
	Office Supplies	4-01-25-275-001-20410	503757 - HP 45 REMANUFACTURED			
				14-02905	PO Total	261.38

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DELL-SLG SALES	Police Supplies	4-01-25-275-001-20460	A7045166 - KINGSTON 32GB DRIVE			
			A7115500 - KINGSTON 16GB DRIVE			
				14-02906	PO Total	117.16
ALETE PRINTING	Printing	4-01-25-275-001-20275	5,000 SHEETS OF LETTERHEAD			
				14-02908	PO Total	320.00
ALETE PRINTING	Printing	4-01-25-275-001-20275	500 BUSINESS CARDS - IVORY 80#			
			500 BUSINESS CARDS - IVORY #80			
				14-02909	PO Total	159.00
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	4-01-25-275-001-20410	COPY PAPER; 8 1/2 X 11			
				14-03056	PO Total	577.28
JOSEPH MORE	Meetings, Memberships and Dues	4-01-25-275-001-20921	REIMBURSEMENT FOR 2014 NEW			
				14-03161	PO Total	212.00
ATLANTIC COUNTY TREASURER	Meetings, Memberships and Dues	4-01-25-275-001-20921	INVOICE #GCPO1.14			
				14-03221	PO Total	60.00
PHYLLIS COVICI	Plaques, Trophies & Awards	4-01-25-275-001-20493	REIMBURSEMENT FOR AWARD/PRIZE			
				14-03223	PO Total	36.00
RICOH USA, INC.	Reproduction Machine Rental	4-01-25-275-001-20850	ACCT #1048923-3095398			
				14-03224	PO Total	178.07
RICOH USA, INC.	Reproduction Machine Rental	4-01-25-275-001-20850	ACCT# 1048923-2695840			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				14-03225	PO Total	284.00
VERIZON (PROSECUTOR'S OFFICE)	Telephones	4-01-25-275-001-20750	ACCT 856 853-9346 115 31Y			
				14-03227	PO Total	62.60
RICOH USA, INC.	Reproduction Machine Rental	4-01-25-275-001-20850	ACCT. #1048923-2942115			
			ADDITIONAL MONIES FOR			
			ACCT. #1048923-2942115			
			ADDITIONAL MONIES FOR			
				14-03228	PO Total	671.29
POWER DMS INC	Equipment Svc Maintenance Agreements	4-01-25-275-001-20370	00025065; ANNUAL POWERDMS.COM			
				14-03229	PO Total	4,000.00
RICOH USA, INC.	Reproduction Machine Rental	4-01-25-275-001-20850	ACCT #1048923-2625669			
				14-03230	PO Total	389.62
RICOH USA, INC.	Reproduction Machine Rental	4-01-25-275-001-20850	ACCT.# 1048923-2625877			
				14-03231	PO Total	175.20
SEAN F. DALTON	Meetings, Memberships and Dues	4-01-25-275-001-20921	REIMBURSEMENT FOR 2014 NEW			
				14-03232	PO Total	212.00
WILLIAMSON, TEMPERANCE	Meetings, Memberships and Dues	4-01-25-275-001-20921	REIMBURSEMENT FOR 2014 NEW			
				14-03233	PO Total	212.00
MICHELLE R. JENEY	Meetings, Memberships and Dues	4-01-25-275-001-20921	REIMBURSEMENT FOR 2014 NEW			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-03234	PO Total	212.00
BRYANT J. FLOWERS	Meetings, Memberships and Dues REIMBURSEMENT FOR 2014 NEW	4-01-25-275-001-20921		14-03235	PO Total	212.00
LAURIE CIMINO	Meetings, Memberships and Dues REIMBURSEMENT FOR 2014 NEW	4-01-25-275-001-20921		14-03236	PO Total	212.00
CABAN, JACQUELINE	Meetings, Memberships and Dues REIMBURSEMENT FOR 2014 NEW	4-01-25-275-001-20921		14-03237	PO Total	212.00
STEVEN SALVATI	Meetings, Memberships and Dues REIMBURSEMENT FOR 2014 NEW	4-01-25-275-001-20921		14-03238	PO Total	212.00
HOYLE, JOSEPH F.	Meetings, Memberships and Dues REIMBURSEMENT FOR 2014	4-01-25-275-001-20921		14-03239	PO Total	70.00
KRAEMER, CRAIG	Meetings, Memberships and Dues REIMBURSEMENT FOR 2014	4-01-25-275-001-20921		14-03240	PO Total	70.00
MYERS MARIE	Meetings, Memberships and Dues REIMBURSEMENT FOR 2014	4-01-25-275-001-20921		14-03241	PO Total	70.00
DANZE, NICHOLAS	Meetings, Memberships and Dues REIMBURSEMENT FOR 2014	4-01-25-275-001-20921		14-03242	PO Total	70.00
KAPPRE, NICHOLAS	Meetings, Memberships and Dues REIMBURSEMENT FOR 2014	4-01-25-275-001-20921		14-03243	PO Total	70.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STEVEN SALVATI	Education and Training	4-01-25-275-001-20930	REIMBURSEMENT FOR BRIDGE THE	14-03244	PO Total	100.00
MICHELLE R. JENEBY	Education and Training	4-01-25-275-001-20930	REIMBURSEMENT FOR UPDATES IN	14-03245	PO Total	75.00
SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	4-01-25-275-001-20461	NJ200B; NJ CUSTOM SEXUAL			
			SHIPPING & HANDLING	14-03252	PO Total	272.22
MARGARET CIPPARRONE	Meetings, Memberships and Dues	4-01-25-275-001-20921	REIMBURSEMENT FOR 2014 NJ	14-03253	PO Total	212.00
DOHMH-OCME (CITY OF NY-OCME)	Witness Fees	4-01-25-275-001-20289	OUTSIDE JURISDICTION #OJ-14-04			
			TWO (2) EXEMPLARS	14-03384	PO Total	2,140.00
STAPLES ADVANTAGE	Office Supplies	4-01-25-275-001-20410	ITEM# 518346; STAPLES FULL			
			ITEM 104604; STANLEY BOSTITCH			
			ITEM# 112284; SWINGLINE			
			ITEM# 412395; PAPERMATE BALL			
			ITEM# 412379; PAPERMATE			
			ITEM# 611278; CORRECTION TAPE			
			item# 750944; REPLACEMENT			
			ITEM# 051165; SHARPIE TANK			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

STAPLES ADVANTAGE

Office Supplies

4-01-25-275-001-20410

Item Description

PO Number

ITEM#490346; SHARPIE; TWIN

ITEM# 125401; SHARPIE MARKERS

ITEM# 125328; SHARPIE MARKERS

ITEM# 281303; STAPLES NOTEPAD

ITEM# 490351; SHARPIE TWIN TIP

ITEM# 163832; STAPLES JUNIOR

ITEM# 163840; STAPLES WRITING

ITEM# 163444; STAPLES SCRATCH

ITEM# 163857; STAPLES WRITING

ITEM# 589558; RUBBER BANDS

ITEM# 387477; FELLOWES

ITEM# 224550; STAPLES COLORED

ITEM# 163360; STAPLES TOP TAB

ITEM# 116657; STAPLES TOP TAB

ITEM# 521864; BIC WITE-OUT;

ITEM# 186999; STAPLES GUMMED

ITEM# 727095; SCOTCH DOUBLE

ITEM# 378819; OIC 2 PRONG

ITEM# 479878; STAPLES ADDRESS

ITEM# 711770; WESTCOTT BLACK

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	4-01-25-275-001-20410	ITEM# 508374; PAPERMATE			
			ITEM# 479880; STAPLES ADDRESS			
			ITEM# 440122; STAPLES			
			ITEM# 103846; SWINGLINE			
				14-03399	PO Total	473.76
MAJOR POLICE SUPPLY	Equipment Svc Maintenance Agreements	4-01-25-275-001-20370	MAINTENANCE PART NO:			
				14-03503	PO Total	1,813.60
VERIZON WIRELESS 22-3372889	Telephones	4-01-25-275-001-20750	ACCT. 422629461-00001			
				14-03615	PO Total	2,294.69
EXPERIAN	Books and Subscriptions	4-01-25-275-001-20910	ACCT. TNJL-6994945			
				14-03619	PO Total	27.00
TLO, LLC	Books and Subscriptions	4-01-25-275-001-20910	ACCOUNT 38161 - MONTHLY			
				14-03620	PO Total	110.00
CO.NARCORTICS COMMANDERS ASSOC	Meetings, Memberships and Dues	4-01-25-275-001-20921	2014 DUES FOR THE GLOUCESTER			
				14-03621	PO Total	400.00
POMA	Education and Training	4-01-25-275-001-20930	REGISTRATION FOR 2014 POMA			
				14-03622	PO Total	170.00
ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	4-01-25-275-001-20288	ACCOUNT 36000 - GLOUCESTER			
				14-03623	PO Total	1,500.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PITNEY BOWES-RESERVE ACCOUNT	Postage	4-01-25-275-001-20419	ACCOUNT 20297099 - POSTAGE			
				14-03626	PO Total	5,000.00
STEVEN SALVATI	Travel	4-01-25-275-001-20970	MILEAGE REIMBURSEMENT TO AND			
				14-03636	PO Total	29.96
WEST GROUP	Books and Subscriptions	4-01-25-275-001-20910	ACCT. 1000689677			
			ADDITIONAL FUNDS FOR LOOKUPS			
				14-03681	PO Total	985.04
CONFIDENTIAL CHECKING	Confidential Investigations	4-01-25-275-001-20941	TO REPLENISH CONFIDENTIAL			
				14-03770	PO Total	8,000.00
CHRISTOPHER GIORGI	Meetings, Memberships and Dues	4-01-25-275-001-20921	REIMBURSEMENT FOR (IAPE)			
				14-03773	PO Total	50.00
SEIDER-PAQUIN, ROSEMARIE T.	Travel	4-01-25-275-001-20970	MILEAGE REIMBURSEMENT TO			
				14-03859	PO Total	41.44
WILLIAMSON, TEMPERANCE	Education and Training	4-01-25-275-001-20930	REIMBURSEMENT FOR BOARDWALK			
	Travel	4-01-25-275-001-20970	REIMBURSEMENT FOR TOLLS WHILE			
			REIMBURSEMENT FOR PARKING			
				14-03875	PO Total	340.00
PAUL COLANGELO	Education and Training	4-01-25-275-001-20930	REIMBURSEMENT FOR CLE CLASS			
	Travel	4-01-25-275-001-20970	REIMBURSEMENT FOR PARKING			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-03920	PO Total	310.00
				4	Fund Total	<u>37,715.26</u>
		G	Fund Accts			
DELL-SLG SALES	Police Supplies	G-02-14-258-000-20419	DELL PART #A7115500	14-00713	PO Total	100.10
WOOLWICH TWP POLICE DEPT	Overtime Reimbursement	G-02-12-252-000-20207	REIMBURSEMENT COPS IN SHOPS	14-01204	PO Total	440.00
CHANNING BETE COMPANY INC	Printing	G-02-14-246-000-20275	ITEM NO. 24454; 12 TIPS FOR ITEM NO. 80925; HEALTHY DATING SHIPPING & HANDLING	14-02115	PO Total	182.58
NICHOLAS SCHOCK	Professional Services	G-02-14-247-000-20217	INSTRUCTOR FEE TO NICHOLAS	14-02116	PO Total	2,500.00
PRESTON FORCHION	Professional Services	G-02-14-247-000-20217	INSTRUCTOR FEE TO PRESTON	14-02117	PO Total	2,500.00
ACCESS CREDENTIAL SYSTEMS LLC	Police Equipment	G-02-14-258-000-20631	IDP SMART 50L DUAL SIDE COLOR INSTALLATION & TRAINING			
	Police Supplies	G-02-14-258-000-20419	LESS GLOUCESTER COUNTY CURRENT YMCKO COLOR RIBBON (\$75/ROLL) PROX CARDS; \$2.65 EACH			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ACCESS CREDENTIAL SYSTEMS LLC	Police Supplies	G-02-14-258-000-20419	1.MIL HOLOGRAPHIC LAMINATE			
			BLANK WHITE PVC ID CARDS -			
			CUSTOM LANYARDS - BLK BKGROUND			
				14-02371	PO Total	4,853.00
GLOUCESTER COUNTY AWARDS	Plaques, Trophies & Awards	G-02-14-247-000-20493	8 X 10 PLAQUES FOR THE			
			6 EACH LARGE OSCAR TROPHIES			
		G-02-12-263-000-20493	REMAINING BALANCE OF ABOVE			
				14-02466	PO Total	516.00
OFFICE DEPOT INC.	Printing	G-02-14-246-000-20275	ITEM# 820086; OFFICE DEPOT			
				14-02605	PO Total	54.74
STAPLES ADVANTAGE	Plaques, Trophies & Awards	G-02-12-263-000-20493	ITEM# 709132; SOUTHWORTH			
				14-02606	PO Total	86.02
BELLIA OFFICE PRODUCTS CO	Printing	G-02-12-263-000-20275	PRINTING OF THE GLOUCESTER			
				14-02772	PO Total	137.81
PCM G, INC.	Plaques, Trophies & Awards	G-02-13-263-000-20493	ITEM# 9418748;MANF# MD510LL/A			
			ITEM# 9672806; MANF# ME643LL/A			
			SHIPPING & HANDLING			
				14-02788	PO Total	620.90
SHANNON EDEN	Travel	G-02-14-246-000-20970	MILEAGE REIMBURSEMENT TO			
				14-03039	PO Total	111.79

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STANLEY B. RITTER	Plaques, Trophies & Awards	G-02-13-263-000-20493	EDITING OF THE DISTRACTED	14-03246	PO Total	125.00
SOUTH JERSEY MEDIA GROUP	Advetising	G-02-14-247-000-20205	LEGAL NOTICE-DUI CHECKPOINT	14-03653	PO Total	96.00
NATIONAL SAFETY COUNCIL	Professional Services	G-02-14-247-000-20217	RENEWAL OF DEFENSIVE DRIVING	14-03863	PO Total	55.00
ROWAN UNIVERSITY POLICE DEPART	Overtime Reimbursement	G-02-14-248-000-20207	REIMBURSEMENT DUI CHECKPOINT	14-03865	PO Total	1,283.76
WOOLWICH TWP POLICE DEPT	Overtime Reimbursement	G-02-12-252-000-20207	REIMBURSEMENT COPS IN SHOPS	14-03866	PO Total	440.00
				G	Fund Total	14,102.70
		T	Fund Accts			
ADVANTAGE SECURITY INC	Police Equipment	T-03-08-529-275-20631	OPTIONAL EXTENDED WARRANTY FOR	14-00096	PO Total	429.48
HALO BRANDED SOLUTIONS	Printing	T-03-08-506-275-20275	BLACK T SHIRT TWO COLOR			
	Prosecutor Student Summit Expenses	T-03-08-506-275-20201	REMAINDER OF FUNDS FOR ABOVE			
			BLACK T-SHIRT TWO COLOR FRONT			
			ART CHANGE FOR BACK LINE ART			
			ART FOR FRONT; FRONT ART EPS	14-02001	PO Total	1,690.15

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
EUREST DINING SERVICES	Meetings, Memberships, Dues	T-03-08-529-275-20921	CONTINENTAL BREAKFAST	14-02438	PO Total	495.00
DELL-SLG SALES	Data Processing Equipment	T-03-08-529-275-20652	DELL OPTIPLEX 9020 AIO	14-02769	PO Total	14,886.00
DELL-SLG SALES	Data Processing Equipment	T-03-08-529-275-20652	DELL OPTIPLEX 9020 AIO PC'S	14-03136	PO Total	7,443.00
NANCY CHARD	Prosecutor Student Summit Expenses	T-03-08-506-275-20201	REIMBURSEMENT FOR SUPPLIES	14-03256	PO Total	31.09
EAGLE POINT GUN	Police Supplies	T-03-08-529-275-20460	AE45A; 45 CAL 230 GR FMJ AE40R2; 40 CAL 155 GR FMJ 40D; 40 CAL 165 GR FMJ	14-03580	PO Total	4,832.35
SCOTT,BILLIE JO	Other General Expense	T-03-08-529-275-20990	REIMBURSEMENT TO BILLIE JO			
	Meetings, Memberships, Dues	T-03-08-529-275-20921	REMAINDER OF FUNDS FOR ABOVE	14-03651	PO Total	671.00
CAROLYN SZOLACK	Other General Expense	T-03-08-529-275-20990	TO REIMBURSE CAROLYN SZOLACK	14-03771	PO Total	350.00
				T	Fund Total	30,828.07
		Prosecutor			Dept Total	82,646.03

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Public Emp Ret Sys

4 **Fund Accts**

PRUDENTIAL DCRP RETIREMENT PLA	PUBLIC EMPLOYEES RETIREMENT SYST Employer Contrib P/R 4/24/14	4-01-36-471-001-20201	14-03320	PO Total	1,788.53
STATE OF NJ DIV OF PENSIONS	PUBLIC EMPLOYEES RETIREMENT SYST Employer Share Retro Sal SS	4-01-36-471-001-20201	14-03488	PO Total	9,225.22
PRUDENTIAL DCRP RETIREMENT PLA	PUBLIC EMPLOYEES RETIREMENT SYST Employer Contrib. 5/9/14	4-01-36-471-001-20201	14-03972	PO Total	1,667.46
		4	Fund Total		12,681.21
	Public Emp Ret Sys		Dept Total		12,681.21

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Purchasing					
		3 Fund Accts			
NIGP-SOUTHERN NJ CHAPTER	Meetings, Memberships and Dues	3-01-20-131-001-20921	MEMBERSHIP RENEWAL SJNIGP		
				13-03373	PO Total 60.00
				3	Fund Total 60.00
		4 Fund Accts			
RUTGERS STATE UNIVERSITY OF NJ	Education and Training	4-01-20-131-001-20930	45TH ANNUAL RUTGERS UNIVERSITY		
				14-03015	PO Total 350.00
NJACPO	Meetings, Memberships and Dues	4-01-20-131-001-20921	2014 NJACPO DUES		
				14-03016	PO Total 150.00
SOUTH JERSEY MEDIA GROUP	Books and Subscriptions	4-01-20-131-001-20910	SUBSCRIPTION RENEWAL		
				14-03017	PO Total 152.10
RICOH USA, INC.	Reproduction Machine Rental	4-01-20-131-001-20850	COPY MACHINE RENTAL		
				14-03018	PO Total 592.00
E.C.P. BUSINESS MACHINES	Office Machinery Repair	4-01-20-131-001-20375	REPAIR OF HP COLOR LASER JET		
				14-03019	PO Total 92.90
ALETE PRINTING	Office Supplies	4-01-20-131-001-20410	TRODAT PRINTY #4915 SELF		
			SHIPPING FEE		
				14-03022	PO Total 23.69
DELL-SLG SALES	Data Processing and Phone Equipment	4-01-44-903-001-20202	DELL OPTIPLEX 9020 AIO (22)		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-03134	PO Total	32,749.20
CEUnion	Education and Training	4-01-20-131-001-20930	PURCHASING CEU CLASSES	14-03173	PO Total	89.00
STAPLES ADVANTAGE	Furnishings and Equipment	4-01-44-903-001-20201	RECTANGULAR FOLDING BANQUET	14-03357	PO Total	324.30
STAPLES ADVANTAGE	Office Supplies	4-01-20-131-001-20410	STAPLES INVISIBLE TAPE, STANLEY BOSTITCH CALYPSO STAPLES FILE JACKET, ACCO ONE PIECE BRASS FASTENERS	14-03467	PO Total	45.51
E.C.P. BUSINESS MACHINES	Office Machinery Repair	4-01-20-131-001-20375	SERVICE CALL ON BROTHER 4100E	14-03614	PO Total	68.00
PETER MERCANTI	Meetings, Memberships and Dues	4-01-20-131-001-20921	REIMB FOR PURCHASING CONF REIMB TOLLS	14-03709	PO Total	98.48
				4	Fund Total	34,735.18
		C	Fund Accts			
G.A. BLANCO & SONS INC.	Furniture	C-04-11-022-131-22202	2014 Office Furniture	14-01272	PO Total	219.00
		C			Fund Total	219.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Purchasing

Dept Total

35,014.18

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		3	Fund Accts			
SOUTH JERSEY MEDIA GROUP	Legal Advertising	3-01-26-290-002-20206	Legal ad for Mosquito Spraying			
				13-05549	PO Total	125.28
JOSEPH FAZZIO INC	Welding Supplies	3-01-26-290-001-20525	tubes 10' rl 5			
				13-10336	PO Total	110.00
COURIER POST	Legal Advertising	3-01-26-290-002-20206	Mosquito Control and vegetation			
				14-03328	PO Total	540.90
				3	Fund Total	776.18
		4	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	4-01-26-290-001-20850	copy machine rental			
				14-01241	PO Total	296.00
CONTRACTOR SVC/WDDS ENT,INC	Hardware	4-01-26-290-001-20521	TRUCK BRUSH W/67" HANDLE			
				14-01481	PO Total	116.82
ATLANTIC CITY ELECTRIC	Highway Lighting	4-01-26-290-001-20740	ACCT# 0444 7439 9993			
				14-02688	PO Total	457.38
CARL GREEN	Hardware	4-01-26-290-001-20521	REIMBURSEMENT FOR MAILBOX			
				14-02689	PO Total	50.00
CHAMPION UNIFORM SUPPLY, INC.	Uniform Purchases	4-01-26-290-002-20441	Uniform Supply for the			
				14-02690	PO Total	140.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE	Other Materials	4-01-26-290-002-20599	1/2 pt x 1/2 barb - Brass			
			1/2 pt x 3/8 barb - Brass			
			5/8" Female Hose Mender			
			1/2" Female Hose Mender			
			2 Gal Stainless Steel Sprayer			
			6 Volt/10AH Battery			
				14-02763	PO Total	294.94
ADAPCO INC	Chemicals	4-01-26-290-002-20593	Zenivex E4 Rtu			
			Fyfanon - Malathion 96.5%			
				14-02765	PO Total	2,879.50
SOUTH JERSEY MEDIA GROUP	Legal Advertising	4-01-26-290-002-20206	Legal ad for Mosquito Control			
				14-03347	PO Total	125.28
KEVIN BURG	Travel	4-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE FOR			
			SNOW REMOVAL - 3-16-2014			
				14-03428	PO Total	44.80
PSE&G	Highway Lighting	4-01-26-290-001-20740	HIGHWAY LIGHTING FOR GROVE			
				14-03429	PO Total	54.49
QUARLES, ALBERT	Travel	4-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			FOR SNOW REMOVAL / 3-16-2014			
				14-03430	PO Total	40.32

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOSEPH GARTLAND, INC/BEAUTIFUL	Other Materials	4-01-26-290-001-20599	ABSORBENT SHIRT RAGS			
				14-03496	PO Total	291.00
JOSEPH FAZZIO INC	Welding Supplies	4-01-26-290-001-20525	3/16 X 8 - HR 8' SNAPCUT			
				14-03497	PO Total	113.55
MATHESON VALLEY GASES	Welding Supplies	4-01-26-290-001-20525	FOR BOTTLES GASES			
				14-03500	PO Total	293.45
ALETE PRINTING	Safety Supplies	4-01-26-290-001-20403	WHITE JERSEY KNIT POLO SHIRTS			
			LIME GREEN SAFETY SHIRTS			
			SAME AS ABOVE SIZW 2XLARGE			
			SAME AS ABOVE SIZE 4XLARGE			
			SAME AS ABOVE / SIZE XLARGE			
			SAME AS ABOVE / SIZE 3XLARGE			
			WHITE JERSEY KNIT POLO SHIRTS,			
			LIME GREEN T-SHIRTS,			
			SAME AS ABOVE SIZE XLARGE			
			SAME AS ABOVE SIZE 2XLARGE			
			SAME AS ABOVE SIZW 3XLARGE			
			WHITE JERSEY KNIT POLO SHIRTS			
				14-03504	PO Total	1,710.25
MID-ATLANTIC SALT, LLC	Salt	4-01-26-290-001-20563	AS PER PD#013-014 FOR THE			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MID-ATLANTIC SALT, LLC	Salt	4-01-26-290-001-20563	INVOICE #18324			
			INVOICE #18325			
			INVOICE #18357 - THIS IS A			
			INVOICE #18358 - THIS IS A			
				14-03510	PO Total	23,741.45
DOLAN, CHRISTOPHER	Travel	4-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SNOE REMOVAL - 2/4/2014			
			SNOW REMOVAL - 2/12/2014			
			SNOW REMOVAL - 1/13/2014			
			SNOW REMOVAL - 3/3/2014			
			SNOW REMOVAL - 3/16/2014			
				14-03629	PO Total	60.48
MARK DI BENEDETTO	Travel	4-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SNOW REMOVAL - 2/18/2014			
			SNOW REMOVAL - 3/3/2014			
			SNOW REMOVAL - 3/16/2014			
			SNOW REMOVAL - 1/25/2014			
			SNOW REMOVAL - 1/28/2014			
			SNOW REMOVAL - 2/47/2014			
			SNOW REMOVAL - 2/9/2014			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MARK DI BENEDETTO	Travel	4-01-26-290-001-20970	SOW REMOVAL - 2/10/2014			
			SNOW REMOVAL - 2/12/2014			
			SNOW REMOVAL - 2/13/2014			
			SNOW EMOVAL - 2/15/2014			
				14-03630	PO Total	79.22
MICHAEL SINDONI	Travel	4-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SNOW REMOVAL - 2/13/2014			
			SNOW REMOVAL - 1/4/2014			
			MAKE BRINE - 1/20/2014			
			SNOW REMOVAL - 1/22/2014			
			SNOW REMOVAL - 1/25/2014			
			SNOW REMOVAL - 1/29/2014			
			SNOW REMOVAL - 2/4/2014			
			SNOW REMOVAL - 2/10/2014			
			SNOW REMOVAL - 2/12/2014			
				14-03631	PO Total	58.80
JAMES THWAITES	Travel	4-01-26-290-001-20970	REIMBURSEMENT FOR SNOW			
			SNOW REMOVAL - 2/12/2014			
			SNOW REMOVAL - 2/15/2014			
			SNOW REMOVAL - 2/18/2014			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JAMES THWAITES	Travel	4-01-26-290-001-20970	SNOW REMOVAL - 3/3/2014			
			SNOW EMOVAL - 3/16/2014			
			SNOW REMOVAL - 1/15/2014			
			SNOW REMOVAL - 1/4/2014			
			SNOW REMOVAL - 1/11/2014			
			SNOW REMOVAL - 1/6/2014			
			SNOW REMOVAL - 1/5/2014			
			SNOW REMOVAL - 2/4/2014			
			SNOW REMOVAL - 2/9/2014			
			SNOW REMOVAL - 2/10/2014			
				14-03632	PO Total	23.52
JOHN GEIB	Travel	4-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SNOW REMOVAL - 2/15/2014			
			SNOW REMOVAL - 2/18/2014			
			SNOW REMOVAL - 3/3/2014			
			SNOW REMOVAL - 3/16/2014			
			SNOW REMOVAL - 1/25/2014			
			SNOW REMOVAL - 1/28/2014			
			MAKE BRINE - 1/20/2014			
			SNOW REMOVAL - 2/4/2014			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOHN GEIB	Travel	4-01-26-290-001-20970	SNOW REMOVAL - 2/9/2014			
			SNOW REMOVAL - 2/10/2014			
			SNOW REMOVAL - 2/12/2014			
			SNOW REMOVAL - 2/13/2014			
				14-03642	PO Total	54.69
THOMAS DUNFEE	Travel	4-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SNOW REMOVAL - 2/18/2014			
			SNOW REMOVAL - 3/3/2014			
			SNOW RE4MOVAL - 3/16/2014			
			SNOW REMOVAL - 1/25/2014			
			SNOW REMOVAL - 1/28/2014			
			SNOW REMOVAL - 2/4/2014			
			SNOW REMOVAL - 2/9/2014			
			SNOW REMOVAL - 2/10/2014			
			SNOW REMOVAL - 2/12/2014			
			SNOW REMOVAL - 2/13/2014			
			SNOW REMOVAL - 2/15/2014			
				14-03644	PO Total	53.76
GILLINGHAM, AL	Travel	4-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SNOW REMOVAL - 3/16/2014			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-03646	PO Total	15.68
RALPH SCARLETT	Safety Supplies	4-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES	14-03647	PO Total	100.00
ATLANTIC CITY ELECTRIC	Highway Lighting	4-01-26-290-001-20740	ACCT#0444 7439 9993	14-03648	PO Total	426.14
WEISS TRUE VALUE	Equipment Maintenance Materials	4-01-26-290-001-20532	16OZ BLK RUBBER MALLET #704330			
			LIQUID NAILS	14-03746	PO Total	16.46
RICHARD HOFFMAN	Travel	4-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SNOW REMOVAL - 1/25/2014			
			SNOW REMOVAL - 2/9/2014			
			FIX STOP SIGN - 5/1/2014	14-03829	PO Total	40.32
PSE&G	Highway Lighting	4-01-26-290-001-20740	HIGHWAY LIGHTING FOR GROVE	14-04000	PO Total	49.47
				4	Fund Total	31,627.77
		C	Fund Accts			
SOUTH STATE INC	Bituminious Materials	C-04-13-012-290-12214	HP COLD PATCH - INV#38487			
			HP COLD PATCH - INV#38478	14-03501	PO Total	4,323.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

SOUTH STATE INC

Bituminious Materials C-04-13-012-290-12214

AS PER PD 012-005

ASPHALT PRICE ADJUSTMENT

14-03650 PO Total 240.08

C Fund Total 4,563.08

T Fund Accts

GRAYSON GRAYSON & ASSOCIATES

Other Expense T-03-08-502-290-20201

REFUND OF PERFORMANCE BOND FOR

14-03733 PO Total 1,000.00

T Fund Total 1,000.00

Roads and Bridges Dept Total 37,967.03

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Senior County Agent

4 **Fund Accts**

BARNES & NOBLE, INC.	Books and Subscriptions Book	4-01-29-403-001-20910			
			14-01247	PO Total	52.77
MICHIGAN STATE UNIVERSITY	Books and Subscriptions Rabbit Fitting & Showing Guide	4-01-29-403-001-20910			
	Shipping & Handling				
	PO Surcharge				
			14-01308	PO Total	63.17
BARNES & NOBLE, INC.	Books and Subscriptions Book	4-01-29-403-001-20910			
			14-01505	PO Total	31.13
RICOH USA, INC.	Reproduction Machine Rental Account # 1048923	4-01-29-403-001-20850			
			14-01910	PO Total	383.54
DEPTFORD SIGNARAMA	Other Supplies Master Gardener- Signs	4-01-29-403-001-20499			
	Set up fee				
			14-02305	PO Total	225.00
PAULSBORO PRINTERS, LLC	Printing 4-H Brochure	4-01-29-403-001-20275			
			14-02563	PO Total	72.00
ZALLIES SHOPRITE	Other Supplies Supplies for Class	4-01-29-403-001-20499			
			14-02793	PO Total	2.33
GLOU CO. 4-H SENIOR COUNCIL	Support Services Chaperone Reimbursement	4-01-29-403-001-20933			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-03043	PO Total	275.00
LUANNE HUGHES	Travel	4-01-29-403-001-20970	Mileage Reimbursement March			
				14-03047	PO Total	196.00
MICHELLE INFANTE-CASELLA	Travel	4-01-29-403-001-20970	Mileage Reimbursement- F-A			
				14-03049	PO Total	190.40
STAPLES ADVANTAGE	Office Supplies	4-01-29-403-001-20410	Extension Cords			
			Name Badge Inserts			
			Extension Cords			
			Color File Folders			
			Invisible Tape			
			1/3 Cut Manila Folders			
			Letter Opener			
			Book Rings			
			White Address Labels			
			Surge Protector			
				14-03098	PO Total	131.75
LINDA A. STRIETER	Meetings, Memberships and Dues	4-01-29-403-001-20921	Meeting Registration -ESP			
			4-H Agents Meeting			
				14-03587	PO Total	35.00
METZ, MARYANN	Travel	4-01-29-403-001-20970	Mileage Reimbursement			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-03700	PO Total	75.10
METZ, MARYANN	Travel	4-01-29-403-001-20970	Mileage Reimbursement			
				14-03823	PO Total	96.16
LUANNE HUGHES	Conferences	4-01-29-403-001-20920	Travel Reimbursement			
				14-03916	PO Total	375.00
				4	Fund Total	2,204.35
		Senior County Agent		Dept Total		2,204.35

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Sheriff

4 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental COPY MACHINE RENTAL LOCATION	4-01-25-270-001-20850	14-00371	PO Total	173.95
RICOH USA, INC.	Reproduction Machine Rental ENCUMBERING 4 MONTH ON COPIER	4-01-25-270-001-20850	14-00701	PO Total	156.00
RICOH USA, INC.	Reproduction Machine Rental ENCUMBERING 4 MONTHS FOR	4-01-25-270-001-20850	14-00970	PO Total	396.79
MORPHOTRAK, INC	Equipment Svc Maintenance Agreements MAINTENANCE AGREEMENT CONTRACT	4-01-25-270-001-20370	14-02712	PO Total	339.00
ACTION MAILBOXES & SHIPPING	Other Outside Services SHIIPPING TO STATE OF N.J.	4-01-25-270-001-20299	14-03218	PO Total	30.55
DOUGLAS DANIELS	Education and Training RE-CERTIFICATION FEE FOR	4-01-25-270-001-20930	14-03248	PO Total	50.00
LANDAUER, INC.	Safety Equipment FEE FOR BADGES FOR SHERIFF SHIPPING AND HANDLING FEE	4-01-25-270-001-20592	14-03260	PO Total	471.30
DONNA SPEAKMAN	Other Outside Services REIMBURSEMENT FOR NOTARY FEE	4-01-25-270-001-20299	14-03261	PO Total	40.00
COANJ	Meetings, Memberships and Dues 2014 DUES FOR SHERIFF MORINA	4-01-25-270-001-20921			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-03265	PO Total	750.00
MARC PUBLISHING CO	Books and Subscriptions	4-01-25-270-001-20910	RENEWAL OF CROSS DIRECTORY			
			SHIPPING AND HANDLING FEE	14-03266	PO Total	334.90
ST FRANCIS VETERINARY CENTER	Veterinary Services	4-01-25-270-001-20269	VET SERVICES ON 3/21/14	14-03267	PO Total	154.64
STAPLES ADVANTAGE	Office Supplies	4-01-25-270-001-20410	HP INK 96 BLACK 2 PACK			
			TN-540 BLACK INK			
			STANLEY BOSTITCH IMPULSE DRIVE			
			STANLEY BOSTITCH FAST IMPULSE			
			PURPLE FLAG POST ITS USED FOR	14-03268	PO Total	204.13
ST FRANCIS VETERINARY CENTER	Veterinary Services	4-01-25-270-001-20269	VET SERVICES ON 4/23/14 BRADY	14-03434	PO Total	66.50
PTS OF AMERICA LLC.	Extraditions	4-01-25-270-001-20940	JORDAN M. NORMAN FROM MADISON			
			KHADIJAH S SPAIN FROM TYGART	14-03436	PO Total	5,377.33
STATE TOXICOLOGY LABORATORY	Physician Services	4-01-25-270-001-20238	DATE: 2/20/14	14-03438	PO Total	45.00
STAPLES ADVANTAGE	Office Supplies	4-01-25-270-001-20410	CUSTOMER ITEM #619443 TOPS			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-03531	PO Total	66.24
STAPLES ADVANTAGE	ID Bureau Supplies	4-01-25-270-001-20461	STAPLES DVD-R SPINDLE, 4.7 GB			
			STAPLES CD-R SPINDLE, 700 MB			
			DURACELL COPPERTOP AA ALKALINE			
			DURACELL COPPERTOP AAA			
				14-03639	PO Total	89.55
STAPLES ADVANTAGE	Office Supplies	4-01-25-270-001-20410	CANON TONER CARTRIDGE, #118			
				14-03670	PO Total	118.24
				4	Fund Total	8,864.12
			T	Fund Accts		
CAROLINA BIOLOGICAL SUPPLY	Sheriff K9 Unit Donation	T-03-08-536-270-10000	OM-SODIUM CHLORATE LG 500G			
			OM-POTAS CHLORATE CRY LG 500G			
			SHIPPING FEE			
				14-01684	PO Total	63.95
MORPHOTRAK, INC	Equipment, Service, and Maintenance Agre	T-03-08-510-270-20370	MAINTENANCE AGREEMENT CONTRACT			
				14-02712	PO Total	2,018.69
STAPLES ADVANTAGE	Office Machines	T-03-08-510-270-20650	HP LASERJET P2035 PRINTER			
			HP TONER CARTRIDGES, 2 PACK			
				14-03672	PO Total	377.57
			T	Fund Total		2,460.21

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Sheriff

Dept Total

11,324.33

Social Security

4 Fund Accts

Bank of America

SOCIAL SECURITY - OE

4-01-36-472-001-20981

Fica/Medic Employer Share

14-03207

PO Total

234,777.37

Bank of America

SOCIAL SECURITY - OE

4-01-36-472-001-20981

Fica/Medic Employer

14-03926

PO Total

238,515.34

4

Fund Total

473,292.71

Social Security

Dept Total

473,292.71

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Social Services

3 Fund Accts

ALL ABOUT CARE LLC.	Other	3-01-27-345-002-70109			
		PERSONAL ASSISTANCE SERVICES			
			13-08182	PO Total	1,455.00

MCPAHON, KATHY	Mileage	3-01-27-345-002-63101			
		MILEAGE REIMBURSEMENT 10-31-13			
		MILEAGE REIMBURSEMENT 11-21-13			
		MILEAGE REIMBURSEMENT 12-05-13			
		MILEAGE REIMBURSEMENT 12-26-13			
			14-00945	PO Total	18.08

STATE OF NJ,TREASURER	Collection Fees	3-01-27-345-002-72103			
		CSP COLLECTION INTERCEPT FEES			
			14-03380	PO Total	5,270.10

ALL ABOUT CARE LLC.	Other	3-01-27-345-002-70109			
		PERSONAL ASSISTANCE SERVICES			
			14-03487	PO Total	1,358.00

3 Fund Total 8,101.18

4 Fund Accts

PITNEY BOWES INC.(SOCIAL SERV)	Office Supplies	4-01-27-345-002-64103			
		RED INK FOR POSTAGE METER			
		BLACK INK FOR POSTAGE METER			
			14-01358	PO Total	883.92

UNITRONIX DATA SYSTEMS INC.	Repairs to Equipment	4-01-27-345-002-64105			
		SYSTEM MAINTENANCE FOR 4-1-14			
			14-01921	PO Total	53,888.22

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	4-01-27-345-002-66102	SERVICE PERIOD APRIL 2014			
				14-02510	PO Total	706.04
TAB PRODUCTS CO,LLC	Office Supplies	4-01-27-345-002-64103	1106-05 W/FPCL LABEL			
				14-02515	PO Total	2,520.00
BONANNO, MARIE	Mileage	4-01-27-345-002-63101	MILEAGE REIMBURSEMENT 1-16-14			
			MILEAGE REIMBURSEMENT 1-22-14			
			MILEAGE REIMBURSEMENT 2-6-14			
			MILEAGE REIMBURSEMENT 2-19-14			
			MILEAGE REIMBURSEMENT 3-6-14			
			MILEAGE REIMBURSEMENT 3-20-14			
			LUNCH REIMBURSEMENT 3-26-14			
				14-02655	PO Total	30.33
DACOSTA LOBO TRACEY	Mileage	4-01-27-345-002-63101	MILEAGE REIMBURSEMENT 2-28-14			
			MILEAGE REIMBURSEMENT 3-5-14			
			MILEAGE REIMBURSEMENT 3-14-14			
			MILEAGE REIMBURSEMENT 3-19-14			
			LUNCH REIMBURSEMENT 3-20-14			
				14-02656	PO Total	25.44
JC MAGEE SECURITY SOLUTION INC	Repairs, Alterations	4-01-27-345-002-66104	DXT-21 TRANSMITTER			
				14-02703	PO Total	47.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GROVE HARDWARE,INC	Repairs, Alterations	4-01-27-345-002-66104	PRIVACY LEVER LOCK LSV40 US26			
				14-02704	PO Total	158.97
VERIZON WIRELESS 22-3372889	Telephone	4-01-27-345-002-64101	WIRELESS PHONE BILL			
				14-02756	PO Total	65.70
COOPERATIVE COMMUNICATION INC	Telephone	4-01-27-345-002-64101	DETAILED MONTHLY PHONE LINES			
				14-02757	PO Total	2,701.13
GARDEN STATE HWY PROD INC	Repairs, Alterations	4-01-27-345-002-66104	SPECIAL 12X18X.063 EGP B/W			
				14-02761	PO Total	82.00
LAB CORP	Expenses to Establish Paternity	4-01-27-345-002-72101	PATERNITY TEST 44224834			
			PATERNITY TEST 44224308			
			PATERNITY TEST 44182192			
			PATERNITY TEST 44086604			
			PATERNITY TEST 44074108			
				14-02810	PO Total	483.75
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	4-01-27-345-002-74103	SINGLE TRIP BUS PASSES			
				14-02811	PO Total	1,782.45
RICOH USA, INC.	Rental of Equipment	4-01-27-345-002-64106	SERIAL NUMBER C82026159			
				14-02812	PO Total	338.71
RICOH USA, INC.	Rental of Equipment	4-01-27-345-002-64106	SERIAL NUMBER C82026159			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				14-02813	PO Total 338.71
STAPLES ADVANTAGE	Office Supplies	4-01-27-345-002-64103	HP LASER TONER CARTRIDGE	14-02814	PO Total 243.80
STAPLES ADVANTAGE	Office Supplies	4-01-27-345-002-64103	ORANGE END TAB FILE FOLDERS	14-02920	PO Total 128.37
Planned Administrators Inc.	Health Benefits	4-01-27-345-002-62104	Prem 4/1/14 Grp 280-8033	14-03004	PO Total 281.64
FLAGSHIP HEALTH SYSTEMS	Health Benefits	4-01-27-345-002-62104	Prem 4/1/14 3463-9004 Retiree	14-03006	PO Total 86.56
FLAGSHIP HEALTH SYSTEMS	Health Benefits	4-01-27-345-002-62104	Prem 4/1/14 3463-9003 COBRA	14-03007	PO Total 21.64
FLAGSHIP HEALTH SYSTEMS	Health Benefits	4-01-27-345-002-62104	Prem 4/1/14 3463-9001 Active	14-03009	PO Total 1,192.35
CARMEN A. MALIGNAGGI ESQ.	Legal/Professional Expense	4-01-27-345-002-70101	REIMBURSEMENT OF REAL ESTATE		
	Mileage	4-01-27-345-002-63101	NJ ATTORNEY REGISTRATION MILEAGE REIMBURSEMENT 3-13/14 PARKING FOR 2 DAYS 3-13 3/14	14-03025	PO Total 453.60
DEROSA VINCENT	Mileage	4-01-27-345-002-63101	MILEAGE REIMBURSEMENT 1-16		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEROSA VINCENT	Mileage	4-01-27-345-002-63101	MILEAGE REIMBURSEMENT 1-23			
			MILEAGE REIMBURSEMENT 1-27			
			MILEAGE REIMBURSEMENT 2-21			
			MILEAGE REIMBURSEMENT 2-25			
			MILEAGE REIMBURSEMENT 2-27			
			MILEAGE REIMBURSEMENT 3-10			
			MILEAGE REIMBURSEMENT 3-13			
			MILEAGE REIMBURSEMENT 3-17			
				14-03027	PO Total	177.52
MAGGIO,CARLA	Mileage	4-01-27-345-002-63101	MILEAGE REIMBURSEMENT 1-8-14			
			MILEAGE REIMBURSEMENT 3-21-14			
			MILEAGE REIMBURSEMENT 3-26-14			
			LUNCH REIMBURSEMENT 3-20-14			
			MILEAGE REIMBURSEMENT 1-15-14			
			MILEAGE REIMBURSEMENT 1-21-14			
			MILEAGE REIMBURSEMENT 1-22-14			
			MILEAGE REIMBURSEMENT 1-29-14			
			MILEAGE REIMBURSEMENT 2-12-14			
			MILEAGE REIMBURSEMENT 2-19-14			
			MILEAGE REIMBURSEMENT 2-26-14			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MAGGIO, CARLA	Mileage	4-01-27-345-002-63101	MILEAGE REIMBURSEMENT 3-7-14			
				14-03028	PO Total	48.96
ALONSO, MARY	Mileage	4-01-27-345-002-63101	MILEAGE REIMBURSEMENT 2-21-14			
			MILEAGE REIMBURSEMENT 3-7-14			
			MILEAGE REIMBURSEMENT 3-21-14			
			MILEAGE REIMBURSEMENT 3-28-14			
				14-03029	PO Total	40.32
ASHWORTH, GRETCHEN	Mileage	4-01-27-345-002-63101	MILEAGE REIMBUREMENT 3-26-14			
			LUNCH REIMBUREMENT 3-26-14			
				14-03030	PO Total	28.74
STAPLES ADVANTAGE	Office Supplies	4-01-27-345-002-64103	CANON TONER CARTRIDGE E20			
			ELECTRIC STAPLER			
				14-03034	PO Total	173.96
MAYMI, NILSA	Mileage	4-01-27-345-002-63101	MILEAGE REIMBURSEMENT 1-28			
			MILEAGE REIMBURSEMENT 2-24			
			MILEAGE REIMBURSEMENT 3-11			
			MILEAGE REIMBURSEMENT 3-31			
			MILEAGE REIMBURSEMENT 4-10			
			LUNCH REIMBURSEMENT 3-26			
				14-03035	PO Total	34.36

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	4-01-27-345-002-66102	NEW ELECTRIC CHARGES	14-03036	PO Total	711.56
MCCONNELL, PEGGY	Mileage	4-01-27-345-002-63101	LUNCH REIMBURSEMENT 2-20			
			LUNCH REIMBURSEMENT 3-21			
			LUNCH REIMBURSEMENT 4-8	14-03037	PO Total	26.60
STAPLES ADVANTAGE	Office Supplies	4-01-27-345-002-64103	HP TONER CARTRIDGE 15A BLACK			
			HP TONER CARTRIDGE 10A BLACK			
			LASER CARTRIDGE BLACK	14-03198	PO Total	1,938.50
CORE MECHANICAL INC	Repairs to Equipment	4-01-27-345-002-64105	CHANGE SOME DUCTWORK	14-03301	PO Total	1,331.62
PACIFIC TELEMANAGEMENT SERVICE	Telephone	4-01-27-345-002-64101	MAY PAYPHONE BILL	14-03302	PO Total	91.28
COMCAST ACT#09508-744948-02-4	Other	4-01-27-345-002-70109	COMCAST 4-19-14 TO 5-18-14	14-03312	PO Total	26.09
PITNEY BOWES INC.(SOCIAL SERV)	Rental of Equipment	4-01-27-345-002-64106	TERM RENTAL FOR MAIL MACHINE	14-03313	PO Total	1,341.00
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	4-01-27-345-002-64103	WHITE 8 1/2 X 11 PAPER			
			YELLOW 8 1/2 X 11 PAPER			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	4-01-27-345-002-64103	LAVENDAR 8 1/2 X 11 PAPER			
			GREEN 8 1/2 X 11 PAPER			
				14-03314	PO Total	1,752.80
CORE MECHANICAL INC	Repairs to Equipment	4-01-27-345-002-64105	DUCT WORK COMPLETED IN			
				14-03315	PO Total	4,039.51
MARC PUBLISHING CO	Office Supplies	4-01-27-345-002-64103	CAMDEN COUNTY DIRECTORY			
				14-03316	PO Total	200.45
GLOU CO BD OF SOC SERV	Bd of Soc Serv.- Aid to Dependent Child.	4-01-27-345-003-20201	County Contrib April 2014			
			Bd of Soc. Serv. - Supp. Security Income	4-01-27-345-004-20201		
				14-03323	PO Total	60,873.00
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	4-01-27-345-002-74103	MONTHLY BUS PASSES MAY 2014			
				14-03381	PO Total	17,849.00
PITNEY BOWES-RESERVE ACCOUNT	Postage	4-01-27-345-002-64104	POSTAGE NEEDED FOR MAIL			
				14-03548	PO Total	50,000.00
LAB CORP	Expenses to Establish Paternity	4-01-27-345-002-72101	PATERNITY TEST 44340476			
			PATERNITY TEST 41592946			
			PATERNITY TEST 4246351			
			PATERNITY TEST 42737223			
			PATERNITY TEST 43280607			
			PATERNITY TEST 44340478			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAB CORP	Expenses to Establish Paternity	4-01-27-345-002-72101	PATERNITY TEST 44340477			
			PATERNITY TEST 44293254			
			PATERNITY TEST 44292962			
			PATERNITY TEST 44321838			
			PATERNITY TEST 44076914			
			PATERNITY TEST 44078705			
			PATERNITY TEST 44261611			
				14-03556	PO Total	1,029.50
GROVE HARDWARE,INC	Repairs, Alterations	4-01-27-345-002-66104	WALL DOOR STOP W HOOK			
			MASONARY BIT 1/2"			
			BOLTS			
			ANCHORS			
			WASHERS			
			BOLTS			
			NUTS			
			MULTI PURPOSE BIT 1/4"			
				14-03560	PO Total	100.87
ASHWORTH, GRETCHEN	Mileage	4-01-27-345-002-63101	MILEAGE REIMBURSEMENT 4-2-14			
			MILEAGE REIMBURSEMENT 4-9-14			
			MILEAGE REIMBURSEMENT 4-16-14			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ASHWORTH, GRETCHEN	Other	4-01-27-345-002-63102	LUNCH REIMBURSEMENT 4-2-14			
			LUNCH REIMBURSEMENT 4-9-14			
	Mileage	4-01-27-345-002-63101	MILEAGE REIMBURSEMENT 4-23-14			
	Other	4-01-27-345-002-63102	LUNCH REIMBURSEMENT 4-23-14			
				14-03583	PO Total	97.39
FERRARI, JOSEPH	Training Expense	4-01-27-345-002-67102	TUITION REIMBURSEMENT			
				14-03584	PO Total	100.00
DOYLE, KATHLEEN	Other	4-01-27-345-002-63102	TOLLS REIMBURSEMENT APRIL			
			MILEAGE REIMBURSEMENT 1-23-14			
			MILEAGE REIMBURSEMENT 1-09-14			
				14-03585	PO Total	27.74
PENDER, CHRISTINE	Mileage	4-01-27-345-002-63101	MILEAGE REIMBURSEMENT 4-3-14			
			MILEAGE REIMBURSEMENT 4-16-14			
	Other	4-01-27-345-002-63102	LUNCH REIMBURSEMENT 4-16-14			
	Mileage	4-01-27-345-002-63101	MILEAGE REIMBURSEMENT 4-23-14			
	Other	4-01-27-345-002-63102	LUNCH REIMBURSEMENT 4-23-14			
			LUNCH REIMBURSEMENT 4-10-14			
			TOLLS REIMBURSEMENT 2-6-14			
			TOLLS REIMBURSEMENT 3-6-14			
			TOLLS REIMBURSEMENT 4-3-14			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
PENDER, CHRISTINE	Mileage	4-01-27-345-002-63101	MILEAGE REIMBURSEMENT 3-26-14		
	Other	4-01-27-345-002-63102	LUNCH REIMBURSEMENT 3-26-14		
	Mileage	4-01-27-345-002-63101	MILEAGE REIMBURSEMENT 4-2-14		
	Other	4-01-27-345-002-63102	LUNCH REIMBURSEMENT 4-2-14		
	Mileage	4-01-27-345-002-63101	MILEAGE REIMBURSEMENT 4-9-14		
					14-03586
LAB CORP	Expenses to Establish Paternity	4-01-27-345-002-72101	PATERNITY TEST 44376929		
			PATERNITY TEST 44382422		
				14-03714	PO Total 193.50
CORE MECHANICAL INC	Repairs to Equipment	4-01-27-345-002-64105	PREVENTATIVE MAINTENANCE		
				14-03716	PO Total 1,580.67
CWDA-SOMERSET CO BD OF SOC SVC	Training Expense	4-01-27-345-002-67102	CWDA MONTHLY WORKSHOPS		
				14-03717	PO Total 160.00
ROSS, DAKAR	Legal/Professional Expense	4-01-27-345-002-70101	REIMBURSEMENT FOR NJ LAWYERS		
	Mileage	4-01-27-345-002-63101			
				14-03718	PO Total 300.16
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	4-01-27-345-002-66102	APRIL 2014 ELECTRIC BILL		
				14-03720	PO Total 4,088.02
VERIZON WIRELESS 22-3372889	Telephone	4-01-27-345-002-64101	CELL PHONE MAR 23 TO APR 22		
				14-03810	PO Total 52.30

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Surrogate

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		3	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	3-01-20-160-001-20850	RENTAL COPIER 4002SP			
				13-08953	PO Total	23.17
				3	Fund Total	23.17
		4	Fund Accts			
ALETE PRINTING	Printing	4-01-20-160-001-20275	TRODAT PRINTY #4918			
			SHIPPING AND HANDLING			
				14-01620	PO Total	23.99
SUPERIOR COURT CLERK'S OFFICE	Legal Services	4-01-20-160-001-20265	SUPERIOR COURT REPORT OF ALL			
				14-02840	PO Total	87.19
STAPLES ADVANTAGE	Office Supplies	4-01-20-160-001-20410	ACCO PREMIUM PRONG FASTENERS			
			ACCO ECONOMY PRONG FASTENERS			
			SCOTCH MAGIC TAPE REFILL			
			AVERY EASY PEEL ADDRESS LABELS			
			HEAVYWEIGHT TOP-TAB FILE			
			AVERY GOLD NOTARIAL AND			
			CREDIT FROM INVOICE NUMBER			
			CREDIT FORM INVOICE NUMBER			
			BIC ALTANTIS RETRACTABLE			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-02901	PO Total	34.01
ALETE PRINTING	Printing	4-01-20-160-001-20275	SELF INKING STAMP			
			SHIPPING AND HANDLING	14-02939	PO Total	21.99
RICOH USA, INC.	Reproduction Machine Rental	4-01-20-160-001-20850	RENTAL OF COPIER 4002SP			
				14-02963	PO Total	178.07
ALETE PRINTING	Printing	4-01-20-160-001-20275	SELF INKING STAMP			
			SHIPPING AND HANDLING	14-03044	PO Total	79.68
ALETE PRINTING	Printing	4-01-20-160-001-20275	SELF INKING STAMP			
			SHIPPING AND HANDLING	14-03115	PO Total	21.99
COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	4-01-20-160-001-20370	MICROFILM CREATION FROM			
				14-03378	PO Total	1,885.00
COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	4-01-20-160-001-20370	COUNTY MAINTENANCE FOR THE			
				14-03379	PO Total	13,500.00
STAPLES ADVANTAGE	Other Computer Supplies	4-01-20-160-001-20405	DELL TONER CARTRIDGE			
				14-03652	PO Total	449.95
RICOH USA, INC.	Reproduction Machine Rental	4-01-20-160-001-20850	RENTAL OF COPIER			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Taxation

3 Fund Accts

CIVIL SOLUTIONS -A DIV OF ARH

Professional Services
RFP-013-016 for the

3-01-20-151-001-20217

13-04350 PO Total 7,827.45

3 Fund Total 7,827.45

4 Fund Accts

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

Office Supplies
8.5 x 11 white copy paper

4-01-20-151-001-20410

14-00500 PO Total 262.40

RICOH USA, INC.

Reproduction Machine Rental
1048923-2684711 / MP5000B

4-01-20-151-001-20850

14-01325 PO Total 573.63

GRAPHIC TECHNIQUES LLC.

Printing
return address printed

4-01-20-151-001-20275

14-02391 PO Total 125.00

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

Office Supplies
8.5 x 11 white copy paper

4-01-20-151-001-20410

14-03048 PO Total 262.40

LONG MARMERO & MAYER LLP

Legal Services
RFP-13-027 Inv. 13507

4-01-20-151-001-20265

Inv #13516 113-106.35

Inv #13517 113-106.36

Inv #13518 113-106.37 5/14

Inv #13519 113-106.40 485/7

Inv #13520 113-106.40 484/1.01

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
LONG MARMERO & MAYER LLP	Legal Services	4-01-20-151-001-20265	Inv #13521 113-106.42 386/46	
			Inv #13522 113-106.44 5/24	
			Inv #13523 113-106.47 200/21	
			Inv #13524 113-106.7 484/5	
			Inv #13525 113-106.8 484/2	
			inv #13508 Deptford Commons	
			Inv #13526 113-106.9 422/1	
			Inv #13648 113-106 Legal Ser	
			Inv #13649 113-106.10 1.04/8	
			Inv #13650 113-106.11 484/9	
			Inv #13651 113-106.12 5/8	
			Inv #13652 113-106.18 484/1	
			Inv #13653 113-106.2 67/5	
			Inv #13654 113-106.22 417/10	
			Inv #13655 113-106.30 5/21	
			Inv #13656 113-106.37 5/14	
			inv #13509 Kmart 484/9 50%	
			Inv #13657 113-106.42 386/46	
			Inv #13658 113-106.44 5/24	
			Inv #13659 113-106.45 200/9	

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

LONG MARMERO & MAYER LLP

Legal Services

4-01-20-151-001-20265

Inv #13660 113-106.7 484/5

Inv #13661 113-106.8 484/12

Inv #13662 113-106.9 422/1

Inv #13510 Plaza at Deptford

Inv #13511 Deptford Walmart

Inv #13512 Deptford Sams

Inv #13513 Walmart Trust

Inv #13514 113-106.23 Jalor

Inv #13515 113-106.30 R&F

14-03156

PO Total

6,884.18

DECOTIIS,FITZPATRICK&COLE,LLC

Legal Services

4-01-20-151-001-20265

File No 12-068 Inv 155034

File No 12-068.2 Inv 155540

File No 12-068.4 Inv 155541

File No 12-068.5 Inv 155542

File No 12-068.6 Inv 155543

File No 12-068.7 Inv 155544

File No 12-068.1 Inv 155035

File No 12-068.2 Inv 155036

File No 12-068.4 Inv 155037

File No 12-068.5 Inv 155038

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DECOTIIS,FITZPATRICK&COLE,LLC	Legal Services	4-01-20-151-001-20265	File No 12-068.6 Inv 155039			
			File No 12-068.7 Inv 155040			
			File No 12-068 Inv 155538			
			File No 12-068.1 Inv 155539			
				14-03157	PO Total	11,900.00
GERARD MEAD	Meetings, Memberships & Dues	4-01-20-151-001-20921	reimburse for membership			
				14-03324	PO Total	36.00
JEFFREY TAYLOR	Meetings, Memberships & Dues	4-01-20-151-001-20921	reimburse for Trend membership			
				14-03330	PO Total	36.00
CHARLES ABEL	Meetings, Memberships & Dues	4-01-20-151-001-20921	Reimburse for Trend			
				14-03331	PO Total	144.00
CIVIL SOLUTIONS -A DIV OF ARH	Professional Services	4-01-20-151-001-20217	RFP 013-051 Contract with			
				14-03367	PO Total	10,339.90
LONG MARMERO & MAYER LLP	Legal Services	4-01-20-151-001-20265	Inv 13763 / 113-106 tax			
			13772 100% 113-106.40			
			13773 33.3% 113-106.42			
			13774 50% 113-106.7			
			13775 50% 113-106.8			
			13776 50% 113-106.9			
			13793 100% 114-106			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LONG MARMERO & MAYER LLP	Legal Services	4-01-20-151-001-20265	13794 50% 114-106.1			
			13795 50% 114-106.2			
			13796 50% 114-106.3			
			13764 50%\$ 113-106.10 1.04/8			
			13765 50%\$ 113-106.11 Kmart			
			13766 50% 113-106.18 Deptford			
			13767 50% 113-106.22 Internat			
			13768 50% 113-106.23			
			13770 50% 113-106.30			
			13771 50% 113-106.37			
				14-03374	PO Total	3,679.78
DECOTIIS,FITZPATRICK&COLE,LLC	Legal Services	4-01-20-151-001-20265	File 12-068 inv 156259			
			File 12-068.1 inv 156260			
			File 12-068.2 inv 156261			
			File 12-068.4 inv 156262			
			File 12-068.5 inv 156263			
			File 12-068.6 inv 156264			
			File 12-068.7 inv 156265			
				14-03375	PO Total	7,912.50
				4	Fund Total	42,155.79

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	T	Fund Accts		
MGL PRINTING SOLUTIONS	Other Supplies	T-03-08-514-150-20499	shipping					
							13-09927	PO Total
								115.00
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-514-150-20850	Ricoh MP6002SP SR4060 finishr					
							14-02433	PO Total
								687.38
HEWLETT PACKARD	Data Processing Equipment	T-03-08-514-150-20652	HP LaserJet Enterprise 600					
			HP 3 YEAR WARRANTY					
			BLACK TONER				14-02897	PO Total
								1,358.31
Steven M. Eisner, Attorney	Tax Appeals Income/Revenue	T-03-08-514-150-10000	Refund double Tax Appeal Pymt					
							14-03138	PO Total
								150.00
CIVIL SOLUTIONS -A DIV OF ARH	Data Processing Services	T-03-08-514-150-20225	Tax Appeal Hearing Support					
							14-03368	PO Total
								13,860.00
							T	Fund Total
								16,170.69
							Taxation	Dept Total
								66,153.93

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Treasurers

4 **Fund Accts**

RICOH USA, INC.	Copy Machine Rental	4-01-20-130-001-20805			
	COPIER LEASE FOR THE				
			14-00461	PO Total	325.48
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	4-01-20-130-001-20410			
	7 CASES OF 8.5 X 11 COPY				
	5 CASES OF 8.5 X 14 COPY				
			14-02740	PO Total	386.13
Depository Trust	Bond Interest	4-01-45-930-001-20202			
	Bond Interest	4-01-45-930-001-20201			
			14-02862	PO Total	21,670.00
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	4-01-23-215-001-20250			
	INVOICE# 0343-0314DR				
			14-02870	PO Total	27,024.82
State of NJ Bail Fund	Bail Forfeiture	4-01-16-130-110-005			
	GLO#31897 Refund M.Virgilio				
			14-02960	PO Total	375.00
GLOUC. CO. INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OE	4-01-23-215-001-20250			
	INVOICE# GCIC NJC006-2014				
			14-03382	PO Total	365,506.68
DELROCINI, MARY	PRIOR YEAR BILLS - OTHER EXPENSE	4-01-30-410-001-20201			
	PRIOR YEAR BILL FOR				
			14-03412	PO Total	318.00
WEST, FRANCES M.	PRIOR YEAR BILLS - OTHER EXPENSE	4-01-30-410-001-20201			
	PRIOR YEAR BILL REIMBURSMENT				
			14-03414	PO Total	51.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GARLIT, JOHN	PRIOR YEAR BILLS - OTHER EXPENSE	4-01-30-410-001-20201	PRIOR YEAR BILL REIMBURSEMENT	14-03415	PO Total	326.42
GUAY, CARRELL	PRIOR YEAR BILLS - OTHER EXPENSE	4-01-30-410-001-20201	PRIOR YEAR BILL REIMBURSEMENT	14-03416	PO Total	371.75
EAGLE POINT GUN	PRIOR YEAR BILLS - OTHER EXPENSE	4-01-30-410-001-20201	PRIOR YEAR BILL FOR AMMO	14-03417	PO Total	2,873.46
UNEMPLOYMENT TRUST ACCOUNT	UNEMPLOYMENT INSURANCE - OE	4-01-23-225-001-20250	Trf Fund for Employer Contrib.	14-03455	PO Total	150,000.00
TD BANK	Oblig. Under Capital Lease - Interest	4-01-45-937-002-20201	GCIA Lease Rev 2004 Interest	14-03475	PO Total	12,350.01
Bankers Insurance Group	Bail Forfeiture	4-01-16-130-110-005	GLO#30963 Bail For. M.Fleury	14-03837	PO Total	2,425.00
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	4-01-23-215-001-20250	INVOICE 0343-0414DR	14-04049	PO Total	45,710.96
				4	Fund Total	<u>629,714.71</u>
		C	Fund Accts			
TD Wealth	Legal Services	C-04-13-021-130-21202	INVOICE# 5033861	14-02421	PO Total	3,750.00
PARKER MC CAY-William Carr	Legal Services	C-04-13-021-130-21202	INVOICE# 2520819 GENERAL	14-02949	PO Total	392.56

