

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>5</b>	<b>Fund Accts</b>			
DAVIS ADVERTISING, INC.	Legal Advertising	5-01-20-100-001-20206	JOB VACANCY ANNOUNCEMENTS '15	16-02723	PO Total	271.80
GERALD A. WHITE	Meetings, Memberships and Dues	5-01-20-100-001-20921	MILEAGE REIMBURSEMENT	16-03708	PO Total	168.19
				<b>5</b>	<b>Fund Total</b>	<b>439.99</b>
		<b>6</b>	<b>Fund Accts</b>			
NOVA CARE REHABILITATION	Medical Services & Autopsy	6-01-20-100-001-20270	MEDICAL SERVICES - 2016	16-02645	PO Total	750.00
STAPLES ADVANTAGE	Office Supplies	6-01-20-100-001-20410	AVERY LABELS 5160 1 X 2 5/8 SEAM ENVELOPES #10 WHITE	16-02690	PO Total	432.80
RICOH USA, INC.	Reproduction Machine Rental	6-01-20-100-001-20850	COPY MACHINE RENTAL - SAFETY	16-02712	PO Total	129.75
PENN BEHAVIORAL HEALTH	Consultants, Surveys and Appraisals	6-01-20-100-001-20215	EMPLOYEE ASSISTANCE PROG '16	16-03232	PO Total	4,185.00
DELL-SLG SALES	Office Supplies	6-01-20-100-001-20410	DELL 4 PACK TONER	16-03257	PO Total	828.36
MILTON HINTON	Meetings, Memberships and Dues	6-01-20-100-001-20921	MILEAGE REIMBURSEMENT			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				16-03262	PO Total 81.70
GERALD A. WHITE	Meetings, Memberships and Dues	6-01-20-100-001-20921	MILEAGE REIMBURSEMENT	16-03263	PO Total 73.71
RICOH USA, INC.	Reproduction Machine Rental	6-01-20-100-001-20850	COPY MACHINE RENTAL - SAFETY	16-03276	PO Total 129.75
RICOH USA, INC.	Reproduction Machine Rental	6-01-20-100-001-20850	48 MONTH CPC PROGRAM	16-03289	PO Total 828.94
DELL-SLG SALES	Office Supplies	6-01-20-100-001-20410	CYAN TONER FOR DELL 5130CDN	16-03505	PO Total 232.74
DELL-SLG SALES	Office Supplies	6-01-20-100-001-20410	WASTE TONER FOR DELL 5130CDN	16-03506	PO Total 23.74
DAVIS ADVERTISING, INC.	Legal Advertising	6-01-20-100-001-20206	JOB VACANCY ANNOUNCEMENTS '16	16-03507	PO Total 375.00
THE TREE HOUSE, INC.	Office Supplies	6-01-20-100-001-20410	CANON TONER BLACK		
			CANON TONER MAGENTA		
			CANON TONER YELLOW		
			CANON TONER CYAN	16-03509	PO Total 435.45
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	6-01-20-100-001-20270	MEDICAL SERVICES - 2016		

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CONSTANT CONTACT, INC.

Other Outside Services 6-01-20-100-001-20299  
COUNTYWIDE EMAIL PROGRAM

16-03615 PO Total 575.00

16-04031 PO Total 546.00

6 Fund Total 9,627.94

**Administrator** **Dept Total** **10,067.93**

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Animal Shelter**

**6 Fund Accts**

SENTRY SURGICAL SUPPLY INC

Medical and Dental Supplies 6-01-27-340-001-20450  
item #DYN3170 cotton balls med

#GS1135030 transfer pipettes

**16-01881 PO Total 71.16**

FIRST VETERINARY SUPPLY

Other Supplies 6-01-27-340-001-20499  
Fecalizers fecal detection

**16-02325 PO Total 39.96**

FERRETT PRINTING, INC.

Printing 6-01-27-340-001-20275  
5000 receiving/disposition

**16-02541 PO Total 563.65**

UNIFIRST CORPORATION

Uniform Rentals 6-01-27-340-001-20889  
3-30-16 inv.073 7374137 route

**16-02686 PO Total 103.85**

JDJ PETS DBA PETS PLUS

Animal Food 6-01-27-340-001-20429  
3-30-16 inv.635128 cattails

nutromax minichunks adult dry

nutromax dry puppy food 30lb

nutromax dry cat food 16lb

ns complete cat/kitten 16lb

Triumph canned kitten food

**16-02755 PO Total 730.00**

HENRY SCHEIN INC-MEDICAL DIV

Medical and Dental Supplies 6-01-27-340-001-20450  
3"x 3" non sterile gauze pads

**16-02843 PO Total 15.10**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOFTMART INC	Office Supplies	6-01-27-340-001-20410	APC-back-UPS Pro 700 VA UPS			
				<b>16-02844</b>	<b>PO Total</b>	<b>113.27</b>
UNIFIRST CORPORATION	Uniform Rentals	6-01-27-340-001-20889	4-6-16 inv.073 7377712 route			
				<b>16-02964</b>	<b>PO Total</b>	<b>101.85</b>
JDJ PETS DBA PETS PLUS	Animal Food	6-01-27-340-001-20429	4-5-16 inv.636123 nutromax			
			cattails cat litter 50lb bags			
				<b>16-02966</b>	<b>PO Total</b>	<b>245.00</b>
ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	6-01-27-340-001-20499	item # 95-QGFMR foamaster hose			
			shipping			
				<b>16-03007</b>	<b>PO Total</b>	<b>289.43</b>
PEOPLE FOR ANIMALS	Other Expenses	6-01-27-340-001-20299	1-15-16 inv.473 feline spay			
			1-27-16 inv.557 feline spay			
			1-27-16 inv.557 feline neuter			
			1-27-16 inv.557 feline rabies			
			1-27-16 inv.557 canine rabies			
			1-27-16 inv.557 feline spay			
			1-27-16 inv.557 feline neuter			
			1-27-16 inv.557 canine rabies			
			1-27-16 inv.557 feline rabies			
			1-27-16 inv.557 feline spay			

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**Vendor Name**

**Account Description**

**Account Number**

PEOPLE FOR ANIMALS

Other Expenses

**Item Description**

**PO Number**

6-01-27-340-001-20299

1-15-16 inv.444 feline spay

1-27-16 inv.557 feline neuter

1-27-16 inv.557 canine rabies

1-27-16 inv.557 feline neuter

1-27-16 inv.557 feline rabies

2-26-16 inv.851 feline neuter

2-26-16 inv.851 feline combo

2-26-16 inv.851 feline spay

2-26-16 inv.851 feline neuter

1-15-16 inv.444 feline spay

2-26-16 inv.851 canine neuter

2-26-16 inv.851 feline neuter

3-2-16 inv.855 feline combo

3-2-16 inv.855 canine explore

3-2-16 inv.855 feline combo

3-2-16 inv.855 feline neuter

1-15-16 inv.444 feline neuter

1-15-16 inv.444 feline spay

1-15-16 inv.444 canine spay

1-15-16 inv.444 feline spay

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Vendor Name	Account Description	Account Number	PO Number	PO Total	
			<b>16-03008</b>	<b>PO Total</b>	<b>2,381.00</b>
JDJ PETS DBA PETS PLUS	Animal Food	6-01-27-340-001-20429			
	4-13-16 inv.637411 cattails				
	nutromax adult dry cat food				
	nutromax minichunks adult dog				
			<b>16-03063</b>	<b>PO Total</b>	<b>395.00</b>
UNIFIRST CORPORATION	Uniform Rentals	6-01-27-340-001-20889			
	4-13-16 inv.073 7381257 route				
			<b>16-03064</b>	<b>PO Total</b>	<b>108.85</b>
PEOPLE FOR ANIMALS	Other Expenses	6-01-27-340-001-20299			
	1-8-16 inv.357 canine spay				
	1-20-16 inv.482 feline spay				
	1-20-16 inv.482 feline neuter				
	1-20-16 inv.482 feline				
	1-20-16 inv.506 feline rabies				
	1-20-16 inv.508 feline rabies				
	1-29-16 inv.565 feline spay				
	1-29-16 inv.565 canine rabies				
	1-29-16 inv.565 canine spay				
	1-8-16 inv.357 feline spay				
	1-29-16 inv.565 feline neuter				
	2-10-16 inv.666 canine dist				
	2-10-16 inv.666 feline rabies				

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PEOPLE FOR ANIMALS	Other Expenses	6-01-27-340-001-20299	2-10-16 inv.666 canine rabies			
			2-10-16 inv.666 feline rabies			
			1-8-16 inv.357 feline neuter			
			1-8-16 inv.357 feline combo			
			1-8-16 inv.357 canine spay			
			1-20-16 inv.482 feline			
			1-20-16 inv.482 feline neuter			
			1-20-16 inv.482 canine neuter			
			1-20-16 inv.482 feline spay			
				<b>16-03087</b>	<b>PO Total</b>	<b>1,205.00</b>
GRAINGER	Janitorial Supplies	6-01-27-340-001-20540	Condor coat sleeve apron blue			
				<b>16-03091</b>	<b>PO Total</b>	<b>57.72</b>
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	6-01-27-340-001-20299	4-1-16 inv.290870 canine			
				<b>16-03156</b>	<b>PO Total</b>	<b>15.00</b>
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6-01-27-340-001-20269	4-15-16 inv.291827 emergency			
			4-15-16 inv.291833 sedate and			
			4-7-16 inv.291327 emergency			
			4-12-16 inv.291557 emergency			
			4-14-16 inv.291744 emergency			
				<b>16-03157</b>	<b>PO Total</b>	<b>435.00</b>



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Vendor Name	Account Description	Account Number	PO Number	PO Total	Total
	Item Description				
PEOPLE FOR ANIMALS	Other Expenses	6-01-27-340-001-20299			
	3-16-16 inv.1075 feline spay				
	3-16-16 inv.1075 canine neuter				
	3-16-16 inv.1075 feline spay				
	3-16-16 inv.1115 feline rabies				
			<b>16-03158</b>	<b>PO Total</b>	<b>376.00</b>
PEOPLE FOR ANIMALS	Other Expenses	6-01-27-340-001-20299			
	3-9-16 inv.957 feline neuter				
	3-9-16 inv.957 canine neuter				
	3-9-16 inv.957 canine rabies				
	3-9-16 inv.957 feline spay				
	3-9-16 inv.957 canine spay				
	3-9-16 inv.957 feline neuter				
	3-9-16 inv.957 feline rabies				
			<b>16-03159</b>	<b>PO Total</b>	<b>548.00</b>
Marilyn Ridpath	Animal Shelter	6-01-16-340-900-001			
	Refund Surrender Fee-Ridpath				
			<b>16-03201</b>	<b>PO Total</b>	<b>10.00</b>
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	6-01-27-340-001-20410			
	4 cases 8 1/2" x 11" white				
			<b>16-03229</b>	<b>PO Total</b>	<b>104.96</b>
HENRY SCHEIN-BUTLER ANIMAL	Janitorial Supplies	6-01-27-340-001-20540			
	Vedco brand D-256 kennel				
			<b>16-03238</b>	<b>PO Total</b>	<b>464.00</b>
GRAINGER	Safety Supplies	6-01-27-340-001-20403			
	8767J Temprite 180 degree F				

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAINGER	Safety Supplies	6-01-27-340-001-20403	Condor Universal shoe covers			
				<b>16-03250</b>	<b>PO Total</b>	<b>246.60</b>
JDJ PETS DBA PETS PLUS	Animal Food	6-01-27-340-001-20429	4-18-16 inv.638143 cattails			
			nutromax minichunks adult dry			
			nutromax dry adult cat food			
			nutromax dry kitten 16lb bags			
			Triumph canned kitten food			
				<b>16-03265</b>	<b>PO Total</b>	<b>1,385.00</b>
JC MAGEE SECURITY SOLUTION INC	Other Machines and Equipment Repair	6-01-27-340-001-20380	4-7-16 inv.21253 remove and			
				<b>16-03266</b>	<b>PO Total</b>	<b>255.00</b>
RICOH USA, INC.	Reproduction Machine Rental	6-01-27-340-001-20850	serial # C82067241			
				<b>16-03267</b>	<b>PO Total</b>	<b>166.07</b>
SPRINT NEXTEL ANIMAL SHELTER	Telephones	6-01-27-340-001-20750	acct.131112217 inv.131112217-			
			upgrade phones			
				<b>16-03268</b>	<b>PO Total</b>	<b>534.03</b>
SENTRY SURGICAL SUPPLY INC	Safety Supplies	6-01-27-340-001-20403	non sterile powder free latex			
				<b>16-03269</b>	<b>PO Total</b>	<b>688.00</b>
C. SPECIALTIES INC	Safety Supplies	6-01-27-340-001-20403	shallow pulp fiber tray MFT912			
			shipping & handling			
				<b>16-03271</b>	<b>PO Total</b>	<b>588.42</b>

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
INTERVET INC	Other Supplies	6-01-27-340-001-20499	Home Again universal worldscan	<b>16-03273</b>	<b>PO Total</b>	<b>995.00</b>
ANIMAL SHELTER PETTY CASH	Janitorial Supplies	6-01-27-340-001-20540	receipt from Family Dollar for			
			receipt from Dollar General			
	Medical and Dental Supplies	6-01-27-340-001-20450	receipt from CVS for script			
	Office Supplies	6-01-27-340-001-20410	receipt from Staples for			
	Medical and Dental Supplies	6-01-27-340-001-20450				
	Batteries	6-01-27-340-001-20452	receipt from CVA batteries for			
	Janitorial Supplies	6-01-27-340-001-20540	receipt from Family Dollar for	<b>16-03282</b>	<b>PO Total</b>	<b>98.92</b>
INTERVET INC	Medical and Dental Supplies	6-01-27-340-001-20450	300 XS mini microchips from			
			shipping	<b>16-03286</b>	<b>PO Total</b>	<b>2,997.00</b>
PEOPLE FOR ANIMALS	Other Expenses	6-01-27-340-001-20299	3-28-26 inv.1123 canine spay			
			3-18-16 inv.1174 canine rabies			
			3-23-16 inv.1183 feline neuter			
			3-23-16 inv.1183 feline spay			
			3-23-16 inv.1183 canine neuter			
			3-23-16 inv.1183 feline neuter			
			3-23-16 inv.1183 feline spay			

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PEOPLE FOR ANIMALS

Other Expenses

6-01-27-340-001-20299

3-23-16 inv.1204 canine rabies

3-25-16 inv.1234 canine rabies

3-25-16 inv.1234 canine spay

3-23-16 inv.1234 feline neuter

3-23-16 inv.1234 canine neuter

3-23-16 inv.1234 feline spay

3-29-16 inv.1268 feline spay

3-29-16 inv.1268 canine neuter

3-29-16 inv.1268 feline neuter

3-29-16 inv.1268 canine neuter

3-29-16 inv.1268 feline neuter

3-18-16 inv.1123 canine neuter

3-18-26 inv.1163 feline neuter

3-18-26 inv.1163 feline

3-18-16 inv.1171 canine neuter

3-18-16 inv.1171 feline spay

3-18-16 inv.1174 feline rabies

3-18-16 inv.1174 canine rabies

**16-03377 PO Total 1,868.00**

SPRINT NEXTEL ANIMAL SHELTER

Telephones

6-01-27-340-001-20750

acct.131112217 inv.131112217-

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				16-03454	PO Total 181.48
GRAINGER	Safety Supplies	6-01-27-340-001-20403	Coviden Sharps container 2 gal	16-03479	PO Total 76.76
G.A. BLANCO & SONS INC.	Office Supplies	6-01-27-340-001-20410	C-Line shop ticket holders	16-03488	PO Total 82.80
CAMPBELL PET COMPANY	Other Supplies	6-01-27-340-001-20499	#1800-BI blue 20" ID bands		
			#1800-PK pink 20" ID bands		
			#1800-10-BL blue 10" ID bands		
			#1800-10-PK PINK 10" ID bands		
			EZ-Nabber #2600-BL blue 16"		
			Cat Grasper 1500-38"cat tongs		
			shipping estimate	16-03606	PO Total 467.86
UNIFIRST CORPORATION	Uniform Rentals	6-01-27-340-001-20889	4-27-16 inv.073 7388440 route	16-03608	PO Total 108.85
HENRY SCHEIN-BUTLER ANIMAL	Janitorial Supplies	6-01-27-340-001-20540	8 gallons D-128 by Vedco	16-03621	PO Total 148.00
TOMAHAWK LIVE TRAP, LLC	Safety Supplies	6-01-27-340-001-20403	item # 108SS 32 x 10 x 12		
			shipping	16-03659	PO Total 910.39

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W.B. MASON CO.,INC.	Office Supplies	6-01-27-340-001-20410	Alliance thermal rolls 2 1/4"	16-03660	PO Total	3.05
GC IMPROVEMENT AUTHORITY	Trash Removal	6-01-27-340-001-20291	4-22-16 rec doc.16017089	16-03909	PO Total	145.34
				6	Fund Total	20,320.37
		T	Fund Accts			
ST. FRANCIS VETERINARY CENTER	Professional Services	T-03-08-536-340-20217	emergency exam and surgery	16-02741	PO Total	881.30
DOGGIE DETAILS	PetSmart Holiday Program	T-03-08-536-340-20200	3-10-16 inv.001 grooming for			
			3-18-16 inv.002 grooming for	16-02965	PO Total	75.00
ST. FRANCIS VETERINARY CENTER	PetSmart Holiday Program	T-03-08-536-340-20200	4-4-16 inv.125225 recheck for	16-03213	PO Total	34.95
PEOPLE FOR ANIMALS	PetSmart Holiday Program	T-03-08-536-340-20200	3-18-26 inv.1123 canine teeth	16-03377	PO Total	50.00
		T			Fund Total	1,041.25
			Animal Shelter		Dept Total	21,361.62

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>5</b>	<b>Fund Accts</b>			
PLATTS FARM MARKET	Other Expenses	5-01-26-310-001-20299	6 1/2 inch Poinsettia			
				<b>15-11014</b>	<b>PO Total</b>	<b>30.00</b>
				<b>5</b>	<b>Fund Total</b>	<b>30.00</b>
		<b>6</b>	<b>Fund Accts</b>			
RICOH USA, INC.	Reproduction Machine Rental	6-01-26-310-001-20850	RENTAL: COPY MACHINE			
				<b>16-00120</b>	<b>PO Total</b>	<b>196.52</b>
CORE MECHANICAL INC	HVAC Maintenance and Repairs	6-01-26-310-001-20329	HVAC MONTHLY PREVENTATIVE			
				<b>16-00125</b>	<b>PO Total</b>	<b>20,504.34</b>
CORE MECHANICAL INC	HVAC Maintenance and Repairs	6-01-26-310-001-20329	HVAC REPAIRS TO ALL			
				<b>16-00126</b>	<b>PO Total</b>	<b>2,596.42</b>
DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	6-01-26-310-001-20529	CONCRETE SAND			
				<b>16-00128</b>	<b>PO Total</b>	<b>321.08</b>
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	6-01-26-310-001-20529	TOP SOIL - (Screened Only)			
				<b>16-00129</b>	<b>PO Total</b>	<b>360.00</b>
RIVERFRONT RECYCLING & AGG.LLC	Grounds Maintenance Materials	6-01-26-310-001-20529	DARK, DOUBLE SHREDDED			
				<b>16-00130</b>	<b>PO Total</b>	<b>1,050.00</b>
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	6-01-26-310-001-20328	LOCKSMITH REPAIRS			
				<b>16-00132</b>	<b>PO Total</b>	<b>1,708.50</b>

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SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	6-01-26-310-001-20328	2016 OVERHEAD DOOR REPAIRS	16-00133	PO Total	2,115.24
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	6-01-26-310-001-20523	OPEN PURCHASE ORDER FOR 2016	16-00134	PO Total	2,631.58
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	6-01-26-310-001-20291	MONTHLY TRASH REMOVAL SERVICES	16-00135	PO Total	6,656.19
HOFFMAN'S EXTERMINATING CO.	Extermination	6-01-26-310-001-20292	ENCUMBRANCE FOR MONTHLY	16-00185	PO Total	206.23
HOFFMAN'S EXTERMINATING CO.	Extermination	6-01-26-310-001-20292	ENCUMBRANCE FOR ON CALL	16-00186	PO Total	215.00
COLONIAL DINER	Emergency Meal Allowance	6-01-26-310-001-20972	EMERGENCY MEAL ALLOWANCE	16-00730	PO Total	149.79
BILLOWS ELECTRIC SUPPLY INC	Electrical Maintenance Materials	6-01-26-310-001-20522	BID# 16 BOX- WIRE MOLD #5747-2			
			BID# 37 CABLE TIES 11 1/2"			
			BID# 41 BALLAST-OSRAM			
			BID#42 BALLAST-QT2X32/120 TO			
			BID# 62 PLATE-2 GANG DUPLEX			
			BID# 74 PLATES - 1 GANG BLANK			
			BID# 119 TAPE ELECTRICAL	16-00989	PO Total	557.29



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SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	6-01-26-310-001-20320	QUOTE EST. #34054 - 02/15/16			
				<b>16-01480</b>	<b>PO Total</b>	<b>1,175.00</b>
TAG'S AUTO SUPPLY INC	Electrical Maintenance Materials	6-01-26-310-001-20522	111894 ACI CAM SWITCH			
				<b>16-01483</b>	<b>PO Total</b>	<b>149.88</b>
EAST COAST FLAG & BANNER,INC.	Flags	6-01-26-310-001-20491	BEADED RETAINE RING MO# RRG			
			SPOOL OF FLAG ROPE MO# PH12			
			FREIGHT			
				<b>16-01838</b>	<b>PO Total</b>	<b>212.68</b>
ATLANTIC SWITCH&GENERATOR LLC	Outside General Building Repairs	6-01-26-310-001-20320	THE FOLLOWING REPAIRS WERE			
				<b>16-02317</b>	<b>PO Total</b>	<b>2,716.00</b>
WEISS TRUE VALUE.HARDWARE	Lawn Equipment	6-01-26-310-001-20663	WALK BEHIND EDGER, GASOLINE			
			21" GASOLINE POWERED PUSH			
				<b>16-02557</b>	<b>PO Total</b>	<b>575.00</b>
BROADWAY ELECTRIC (BESCO)	Building Maintenance Materials	6-01-26-310-001-20520	QUOTE# 1063357-0000-01 3/28/16			
			*FTH FR150			
				<b>16-02661</b>	<b>PO Total</b>	<b>302.23</b>
ATLANTIC TIME SYTEMS INC.	Other Machines and Equipment Repair	6-01-26-310-001-20380	ESTIMATE REF.# E2016-1178			
				<b>16-02702</b>	<b>PO Total</b>	<b>420.00</b>
OFFICE BASICS INC	Janitorial Supplies	6-01-26-310-001-20540	BID# 61 TRASH CAN W/LID 44 GAL			
			credit memo			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				<b>16-02751</b>	<b>PO Total</b>	<b>135.80</b>
CAMDEN BAG & PAPER CO	Janitorial Supplies	6-01-26-310-001-20540	QUOTE# Q005276 3/31/16			
				<b>16-02813</b>	<b>PO Total</b>	<b>415.20</b>
W.B. MASON CO.,INC.	Janitorial Supplies	6-01-26-310-001-20540	DURACELL PROCELL ALKALINE			
				<b>16-02815</b>	<b>PO Total</b>	<b>48.48</b>
SOUTH JERSEY ENERGY	Natural Gas	6-01-31-446-001-20720	INVOICE# 112263ES 4/6/16			
			INVOICE# 110103ES 4/4/16			
			INVOICE# 110098ES 4/4/16			
			INVOICE# 110099ES 4/4/16			
			INVOICE# 110101ES 4/4/16			
			INVOICE# 110100ES 4/4/16			
			INVOICE# 109176ES 3/31/16			
			INVOICE# 109174ES 3/31/16			
			INVOICE# 109175ES 3/31/16			
			INVOICE# 112260ES 4/6/16			
			INVOICE# 112264ES 4/6/16			
			INVOICE# 112261ES 4/6/16			
			INVOICE# 112259ES 4/6/16			
			INVOICE# 112265ES 4/6/16			
			INVOICE# 112258ES 4/6/16			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY ENERGY	Natural Gas	6-01-31-446-001-20720				
			INVOICE# 112262ES 4/6/16			
			INVOICE# 110102ES 4/4/16			
				<b>16-02978</b>	<b>PO Total</b>	<b>7,580.46</b>
ACE PLUMBING, HEATING & ELECT	Plumbing Maintenance Materials	6-01-26-310-001-20523	INVOICE #S3048094 - 3/31/16			
				<b>16-02995</b>	<b>PO Total</b>	<b>159.51</b>
TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repair	6-01-26-310-001-20380	INVOICE #913720574 - 03/24/16			
				<b>16-02996</b>	<b>PO Total</b>	<b>663.50</b>
JAMES WILSON	Travel	6-01-26-310-001-20970	MILEAGE REIMBURSEMENT			
				<b>16-02997</b>	<b>PO Total</b>	<b>46.66</b>
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	6-01-26-310-001-20529	MULCH: DOUBLE SHREDDED ROOT			
				<b>16-03067</b>	<b>PO Total</b>	<b>720.00</b>
WEST DEPTFORD TOWNSHIP	Water	6-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
	Sewer	6-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD			
				<b>16-03125</b>	<b>PO Total</b>	<b>164.50</b>
SWANTON HEATING-COOLING-FUEL	Fuel Oil (Heating Oil)	6-01-31-447-001-20730	INVOICE# 248902 4/8/16			
			INVOICE# 248903 4/8/16			
			INVOICE# 248904 4/8/16			
				<b>16-03127</b>	<b>PO Total</b>	<b>433.32</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	6-01-31-430-001-20710	ELECTRIC USE 3/4/16-4/4/16			
			ELECTRIC USE 3/2/16-4/1/16			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				16-03130	PO Total 1,646.47
PSE& G (BLDGS & GRNDS)	Electricity	6-01-31-430-001-20710	ELECTRIC USE 2/29/16-3/30/16		
	Natural Gas	6-01-31-446-001-20720	GAS USE 2/29/16-3/30/16		
				16-03134	PO Total 478.33
PSE&G (BLDGS & GRNDS)	Street Lighting	6-01-31-435-001-20740	STREETLIGHTS 3/4/16-4/4/16		
			STREETLIGHTS 3/2/16-3/31/16		
				16-03135	PO Total 664.80
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	6-01-26-310-001-20299	2500 GALS. PUMPED FROM SEPTIC		
				16-03138	PO Total 475.00
PSE&G (BLDGS & GRNDS)	Electricity	6-01-31-430-001-20710	ELECTRIC USE 3/1/16-3/31/16		
	Natural Gas	6-01-31-446-001-20720	GAS USE 3/1/16-3/31/16		
				16-03170	PO Total 2,054.32
PSE&G (BLDGS & GRNDS)	Electricity	6-01-31-430-001-20710	ELECTRIC USE 3/1/16-3/31/16		
			ELECTRIC USE 2/29/16-3/30/16		
			ELECTRIC USE 3/3/16-4/4/16		
	Natural Gas	6-01-31-446-001-20720	GAS USE 3/1/16-3/31/16		
			GAS USE 2/29/16-3/30/16		
			GAS USE 3/3/16-4/4/16		
	Street Lighting	6-01-31-435-001-20740	STREET LIGHTS 3/3/16-4/4/16		
				16-03171	PO Total 621.46

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STATE OF NJ TREASURY STATE	Janitorial Supplies	6-01-26-310-001-20540	CATALOG# 6717-005-96003			
				<b>16-03184</b>	<b>PO Total</b>	<b>1,517.20</b>
PSE & G (BLDGS & GRNDS)	Electricity	6-01-31-430-001-20710	ELECTRIC USE 3/3/16-4/4/16			
	Natural Gas	6-01-31-446-001-20720	GAS USE 3/3/16-4/4/16			
				<b>16-03185</b>	<b>PO Total</b>	<b>849.15</b>
PSE& G (BLDGS & GRNDS)	Electricity	6-01-31-430-001-20710	ELECTRIC USE 2/29/16-3/30/16			
			ELECTRIC USE 3/3/16-4/4/16			
	Natural Gas	6-01-31-446-001-20720	GAS USE 3/3/16-4/4/16			
	Electricity	6-01-31-430-001-20710	ELECTRIC USE 3/3/16-4/4/16			
	Natural Gas	6-01-31-446-001-20720	GAS USE 3/3/16-4/4/16			
	Electricity	6-01-31-430-001-20710	ELECTRIC USE 3/3/16-4/4/16			
	Natural Gas	6-01-31-446-001-20720	GAS USE 3/3/16-4/4/16			
				<b>16-03186</b>	<b>PO Total</b>	<b>64,730.39</b>
GRAINGER	Building Maintenance Materials	6-01-26-310-001-20520	ITEM #35JN94 - SAFETY SIGN, ITEM #6JD86 EYE WASH ITEM #3TU85 SAFETY SIGN LABEL			
				<b>16-03214</b>	<b>PO Total</b>	<b>193.00</b>
MACERICH DEPTFORD LLC	Building Rental	6-01-26-310-001-20810	RENT FOR COUNTY STORE UTILITIES			
				<b>16-03231</b>	<b>PO Total</b>	<b>11,682.90</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
TRI-M	Equipment Svc Maintenance Agreemen	6-01-26-310-001-20370	INVOICE #124733 - 03/30/16		
			INVOICE #124735 - 03/30/16		
				<b>16-03306</b>	<b>PO Total 1,808.00</b>
STEVEN R FITZPATRICK	Uniform Allowance	6-01-26-310-001-20971	SAFETY BOOT REIMBURSEMENT		
				<b>16-03318</b>	<b>PO Total 39.99</b>
EASTERN IRRIGATION&PUMP COMP.	Outside Landscaping	6-01-26-310-001-20321	INVOICE #8980 - 4/15/16		
				<b>16-03320</b>	<b>PO Total 355.31</b>
GOGGIN, MARK	Uniform Allowance	6-01-26-310-001-20971	SAFETY BOOT REIMBURSEMENT		
				<b>16-03322</b>	<b>PO Total 149.99</b>
SHERWIN WILLIAMS STORE 3757	Paint	6-01-26-310-001-20524	ORDER #OE0048284A3757 4/19/16		
			SALES # 8000-53811		
			SALES # 8000-53795		
			SALES # 6503-27190 GALLON		
				<b>16-03329</b>	<b>PO Total 526.27</b>
WEISS TRUE VALUE.HARDWARE	Oil and Lubricants	6-01-26-310-001-20472	QUOTE		
			ITEM #185609		
			ITEM # 238243		
				<b>16-03330</b>	<b>PO Total 122.00</b>
GROVE HARDWARE,INC	Grounds Maintenance Materials	6-01-26-310-001-20529	ITEM 202621		
			ITEM 161347		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GROVE HARDWARE,INC	Grounds Maintenance Materials	6-01-26-310-001-20529	ITEM #161348			
			ITEM #161343			
			ITEM #161345			
			ITEM #132430			
				<b>16-03331</b>	<b>PO Total</b>	<b>309.57</b>
WEISS TRUE VALUE.HARDWARE	Building Maintenance Materials	6-01-26-310-001-20520	ITEM # 620286			
				<b>16-03332</b>	<b>PO Total</b>	<b>25.96</b>
SALMON SIGNS	Other Expenses	6-01-26-310-001-20299	INVOICE # 34527			
				<b>16-03333</b>	<b>PO Total</b>	<b>60.00</b>
WHEELABRATOR GLOUC.COMPA.,L.P.	Trash Removal	6-01-26-310-001-20291	INVOICE #012-010556 - 04/11/16			
			tax			
				<b>16-03334</b>	<b>PO Total</b>	<b>382.50</b>
WEISS TRUE VALUE.HARDWARE	Building Maintenance Materials	6-01-26-310-001-20520	QUOTE			
			ITEM #N113456			
				<b>16-03335</b>	<b>PO Total</b>	<b>29.95</b>
ACE ELEVATOR LLC	Other Machines and Equipment Repair:	6-01-26-310-001-20380	ON CALL SERVICES ON VARIOUS			
				<b>16-03344</b>	<b>PO Total</b>	<b>5,493.26</b>
ACE ELEVATOR LLC	Equipment Svc Maintenance Agreemen	6-01-26-310-001-20370	ENCUMBRANCE FOR MONTHLY			
				<b>16-03345</b>	<b>PO Total</b>	<b>2,610.00</b>
WILLIARD LIMBACH	Equipment Svc Maintenance Agreemen	6-01-26-310-001-20370	QUOTE ON FILE			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-03346	PO Total	153.00
SUBURBAN PROPANE	Propane	6-01-26-310-001-20471	ENCUMBRANCE FOR CYLINDER	16-03347	PO Total	2.50
WEISS TRUE VALUE.HARDWARE	Janitorial Supplies	6-01-26-310-001-20540	3" O.D. DESKTOP GROMMETS	16-03348	PO Total	132.50
OFFICE BASICS INC	Janitorial Supplies	6-01-26-310-001-20540	BID# 118 EXAM GLOVES (LG)			
			BID# 118 EXAM GLOVES (MED)	16-03351	PO Total	152.60
BOROUGH OF NATIONAL PARK	Water	6-01-31-445-001-20760	WATER FEE FOR THE BOROUGH OF	16-03356	PO Total	162.00
WEST DEPTFORD TOWNSHIP	Water	6-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
	Sewer	6-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD			
	Water	6-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
	Sewer	6-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD	16-03357	PO Total	1,136.51
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	6-01-31-430-001-20710	ELECTRIC USE 3/10/16-4/11/16	16-03358	PO Total	868.89
STEVE GALLEN	Uniform Allowance	6-01-26-310-001-20971	SAFETY BOOT REIMBURSEMENT	16-03359	PO Total	74.99



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PATRIOT ROOFING, INC	Outside General Building Repairs	6-01-26-310-001-20320	INVOICE #3924 - 03/29/16			
				16-03392	PO Total	1,157.16
PATRIOT ROOFING, INC	Minor Building Repairs	6-01-26-310-001-20328	INVOICE #3965 - 04/12/16			
			INVOICE #3943 - 4/6/16			
				16-03397	PO Total	902.52
EAST GREENWICH TWP.	Water	6-01-31-445-001-20760	WATER FEE TO EAST GREENWICH			
				16-03423	PO Total	162.35
WEISS TRUE VALUE.HARDWARE	Building Maintenance Materials	6-01-26-310-001-20520	ARTRIGHT T-LOCK SECURITY			
				16-03429	PO Total	280.00
PATRIOT ROOFING, INC	Outside General Building Repairs	6-01-26-310-001-20320	INVOICE #3948 - 3/17/16			
				16-03443	PO Total	2,551.54
SERVICE LAMP CORP	Electrical Lamps and Bulbs	6-01-26-310-001-20526	4' SLIM 32WATT T8 FLUORESCENT			
			6" U-BEND FB32 T8/TL741/6 ALTO			
				16-03467	PO Total	884.80
GROVE HARDWARE,INC	Building Maintenance Materials	6-01-26-310-001-20520	ITEM# 784678 NEVER-KINK HOSE			
			ITEM# 172296 MULTI PATTERN			
			ITEM# 581662 CIRCLE SPRINKLER			
				16-03469	PO Total	59.96
GRAINGER	Portable Tools	6-01-26-310-001-20647	QUOTE# 38763745 4/27/16			
			ITEM# 10F495 CONDUIT BENDER			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAINGER	Portable Tools	6-01-26-310-001-20647	ITEM# 40JD43 MASTER TOOL SET, ITEM# 4UM92 JOBBER DRILL SET, ITEM# 1UKL7 TONGUE AND GROOVE ITEM# 1YNA5 WIRE STRIPPER ITEM# 6GRJ7 RIP CLAW HAMMER, ITEM# 2CYC7 BALL END HEX KEY	16-03477	PO Total	508.52
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	6-01-31-446-001-20720	GAS USE 3/2/16-4/5/16 GAS USE 3/17/16-4/20/16 GAS USE 3/16/16-4/15/16 TRANS FEE 3/16/16-4/15/16 GAS USE 3/1/16-4/1/16 TRANS FEE 3/2/16-4/5/16 TRANS FEE 3/1/16-4/1/16 TRANS FEE 3/17/16-4/20/16 GAS USE 3/7/16-4/7/16 TRANS FEE 3/7/16-4/7/16	16-03551	PO Total	965.32
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	6-01-31-446-001-20720	GAS USE 3/18/16-4/18/16 TRANS FEE 3/17/16-4/18/16			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	6-01-31-446-001-20720	GAS USE 3/9/16-4/11/16			
			GAS USE 3/17/16-4/18/16			
			TRANS FEE 3/9/16-4/11/16			
			GAS USE 3/18/16-4/18/16			
			TRANS FEE 3/17/16-4/18/16			
			GAS USE 3/18/16-4/18/16			
			GAS USE 3/17/16-4/18/16			
			TRANS FEE 3/18/16-4/18/16			
				<b>16-03552</b>	<b>PO Total</b>	<b>9,110.22</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	6-01-31-446-001-20720	GAS USE 3/21/16-4/20/16			
			GAS USE 3/21/16-4/21/16			
			GAS USE 3/1/16-4/1/16			
			TRANS FEE 3/21/16-4/20/16			
			TRANS FEE 3/21/16-4/21/16			
			TRANS FEE 3/4/16-4/6/16			
			TRANS FEE 3/1/16-4/1/16			
			GAS USE 3/4/16-4/6/16			
				<b>16-03553</b>	<b>PO Total</b>	<b>2,227.43</b>
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	6-01-31-430-001-20710	ELECTRIC USE 3/18/16-4/18/16			
				<b>16-03554</b>	<b>PO Total</b>	<b>21,218.23</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	6-01-31-430-001-20710	ELECTRIC USE 3/2/16-4/1/16			
			ELECTRIC USE 3/3/16-4/5/16			
			ELECTRIC USE 3/17/16-4/15/16			
			ELECTRIC USE 3/18/16-4/20/16			
			ELECTRIC USE 3/5/16-4/5/16			
			ELECTRIC USE 3/8/16-4/7/16			
			ELECTRIC USE 3/12/16-4/12/16			
			ELECTRIC USE 3/11/16-4/8/16			
			ELECTRIC USE 2/27/16-3/30/16			
				<b>16-03555</b>	<b>PO Total</b>	<b>2,904.40</b>
U.S. LUMBER,INC	Construction Materials	6-01-26-310-001-20530	CEILING TILE (USG#2315) FIRE			
				<b>16-03557</b>	<b>PO Total</b>	<b>599.90</b>
HOFFMAN'S EXTERMINATING CO.	Extermination	6-01-26-310-001-20292	EXTERIOR TREATMENT TO			
				<b>16-03651</b>	<b>PO Total</b>	<b>575.00</b>
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	6-01-26-310-001-20523	SP TOTO DRAKE WHITE TOILET			
			SP WHITE TOILET SEAT			
			SP TOTO ECOPOWER FLUSH VALVA			
			FLUSH17 BOWL WAX NO SEEP #1			
			BOLT03 5/16" PRO BOLT			
			WATH011 20 GAL. UTILITY			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-03652	PO Total	1,705.22
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	6-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC	16-03695	PO Total	285.00
GRAINGER	Other Expenses	6-01-26-310-001-20299	QUOTE# 38777802 4/29/16	16-03755	PO Total	58.64
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	6-01-31-446-001-20720	GAS USE 3/7/16-4/7/16			
			TRANSPORTATION 3/23/16-4/20/16			
			TRANSPORTATION 3/7/16-4/7/16			
			GAS USE 3/23/16-4/20/16			
			GAS USE 3/24/16-4/25/16			
			GAS USE 3/23/16-4/20/16			
			GAS USE 3/7/16-4/7/16			
			TRANSPORTATION 3/7/16-4/7/16			
			TRANSPORTATION 3/11/16-4/11/16			
			TRANSPORTATION 3/23/16-4/20/16			
			TRANS FEE 3/24/16-4/25/16	16-03796	PO Total	1,864.93
BILLOWS ELECTRIC SUPPLY INC	Electrical Maintenance Materials	6-01-26-310-001-20522	QUOTE #3119331 - 04/28/16	16-03798	PO Total	348.00
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	6-01-31-435-001-20740	STREET LIGHTS 3/3/16-4/4/16			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	6-01-31-435-001-20740	STREET LIGHTS 3/5/16-4/6/16			
			STREET LIGHTS 3/8/16-4/7/16			
			STREETLIGHTS 3/16/16-4/15/16			
			STREET LIGHTS 3/5/16-4/6/16			
			STREET LIGHTS 3/9/16-4/8/16			
			STREET LIGHTS 3/1/16-3/31/16			
				<b>16-03799</b>	<b>PO Total</b>	<b>1,533.77</b>
GLOU COUNTY UTILITY AUTH.	Sewer	6-01-31-455-001-20770	SEWER FEE TO GLOUCESTER			
				<b>16-03800</b>	<b>PO Total</b>	<b>590.63</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	6-01-31-430-001-20710	ELECTRIC USE 3/2/16-4/4/16			
				<b>16-03834</b>	<b>PO Total</b>	<b>507.85</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	6-01-31-430-001-20710	ELECTRIC USE 3/25/16-4/25/16			
			ELECTRIC USE 3/11/16-4/12/16			
			ELECTRIC USE 3/24/16-4/20/16			
				<b>16-03837</b>	<b>PO Total</b>	<b>5,205.25</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	6-01-31-430-001-20710	ELECTRIC USE 3/24/16-4/26/16			
			ELECTRIC USE 3/24/16-4/20/16			
			ELECTRIC USE 3/12/16-4/11/16			
			ELECTRIC USE 3/2/16-4/1/16			
			ELECTRIC USE 2/27/16-4/1/16			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	6-01-31-430-001-20710	ELECTRIC USE 3/24/16-4/26/16			
				<b>16-03838</b>	<b>PO Total</b>	<b>6,495.36</b>
GLOUCESTER COUNTY UTILITY	Sewer	6-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION			
				<b>16-03839</b>	<b>PO Total</b>	<b>679.35</b>
WEST DEPTFORD TOWNSHIP	Water	6-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
	Sewer	6-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD			
				<b>16-03894</b>	<b>PO Total</b>	<b>1,679.84</b>
DEPTFORD TWP M U A	Sewer	6-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.			
	Water	6-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			
	Sewer	6-01-31-455-001-20770	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			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				<b>16-03895</b>	<b>PO Total</b>	<b>402.10</b>
DEPTFORD TWP M U A	Water	6-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
	Sewer	6-01-31-455-001-20770	15775-13 FIVE POINTS			
	Water	6-01-31-445-001-20760	15775-11 FIVE POINTS			
			15775-12 FIVE POINTS			
			15775-13 FIVE POINTS			
			15775-14 FIVE POINTS			
	Sewer	6-01-31-455-001-20770	15775-14 FIVE POINTS SPRINKLER			
			SEWER FEE TO DEPTFORD TOWNSHIP			
			15775-11 FIVE POINTS			
			15775-12 FIVE POINTS			
				<b>16-03896</b>	<b>PO Total</b>	<b>352.35</b>
SOUTH JERSEY ENERGY	Natural Gas	6-01-31-446-001-20720	INVOICE# 145861ES 5/5/16			
			INVOICE# 144426ES 5/3/16			
			INVOICE# 144422ES 5/3/16			
			INVOICE# 144423ES 5/3/16			
			INVOICE# 144425ES 5/3/16			
			INVOICE# 144424ES 5/3/16			
			INVOICE# 143426ES 4/30/16			
			INVOICE# 143427ES 4/30/16			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY ENERGY	Natural Gas	6-01-31-446-001-20720	INVOICE# 143428ES 4/30/16		
			INVOICE# 145858ES 5/5/16		
			INVOICE# 145863ES 5/5/16		
			INVOICE# 145859ES 5/5/16		
			INVOICE# 145857ES 5/5/16		
			INVOICE# 145864ES 5/5/16		
			INVOICE# 145856ES 5/5/16		
			INVOICE# 145860ES 5/5/16		
			INVOICE# 145862ES 5/5/16		
				<b>16-03939 PO Total</b>	<b>6,679.29</b>
WASHINGTON TWP MUN UTILIT	Water	6-01-31-445-001-20760	WATER FEE TO WASHINGTON TWSP		
				<b>16-04094 PO Total</b>	<b>150.00</b>
MANTUA TWP. M.U.A.	Water	6-01-31-445-001-20760	WATER FEE TO MANTUA TOWNSHIP		
				<b>16-04148 PO Total</b>	<b>99.39</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	6-01-31-446-001-20720	GAS USE 4/7/16-5/6/16		
			TRANSPORTATION 4/7/16-5/6/16		
				<b>16-04154 PO Total</b>	<b>817.99</b>
PSE& G (BLDGS & GRNDS)	Electricity	6-01-31-430-001-20710	ELECTRIC USE 3/30/16-4/28/16		
	Natural Gas	6-01-31-446-001-20720	GAS USE 3/30/16-4/28/16		
				<b>16-04207 PO Total</b>	<b>408.53</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PSE& G (BLDGS & GRNDS)	Electricity	6-01-31-430-001-20710	ELECTRIC USE 2/29/16-4/28/16			
			ELECTRIC USE 4/4/16-5/3/16			
	Natural Gas	6-01-31-446-001-20720	GAS USE 4/4/16-5/3/16			
			ELECTRIC USE 4/4/16-5/3/16			
	Electricity	6-01-31-430-001-20710	ELECTRIC USE 4/4/16-5/3/16			
			ELECTRIC USE 4/4/16-5/3/16			
	Natural Gas	6-01-31-446-001-20720	GAS USE 4/4/16-5/3/16			
			ELECTRIC USE 4/4/16-5/3/16			
	Electricity	6-01-31-430-001-20710	ELECTRIC USE 4/4/16-5/3/16			
			ELECTRIC USE 4/4/16-5/3/16			
Natural Gas	6-01-31-446-001-20720	GAS USE 4/4/16-5/3/16				
		ELECTRIC USE 4/4/16-5/3/16				
				<b>16-04208</b>	<b>PO Total</b>	<b>58,445.65</b>
PSE & G (BLDGS & GRNDS)	Electricity	6-01-31-430-001-20710	ELECTRIC USE 4/4/16-5/3/16			
			ELECTRIC USE 4/4/16-5/3/16			
	Natural Gas	6-01-31-446-001-20720	GAS USE 4/4/16-5/3/16			
			ELECTRIC USE 4/4/16-5/3/16			
				<b>16-04209</b>	<b>PO Total</b>	<b>2,499.79</b>
PSE&G (BLDGS & GRNDS)	Electricity	6-01-31-430-001-20710	ELECTRIC USE 3/31/16-4/29/16			
			ELECTRIC USE 3/31/16-4/29/16			
	Natural Gas	6-01-31-446-001-20720	GAS USE 3/31/16-4/29/16			
			ELECTRIC USE 3/31/16-4/29/16			
				<b>16-04210</b>	<b>PO Total</b>	<b>2,547.00</b>
PSE&G (BLDGS & GRNDS)	Street Lighting	6-01-31-435-001-20740	STREETLIGHTS 4/4/16-5/3/16			
			STREETLIGHTS 4/1/16-4/29/16			
	Street Lighting	6-01-31-435-001-20740	STREETLIGHTS 4/4/16-5/3/16			
			STREETLIGHTS 4/1/16-4/29/16			
				<b>16-04211</b>	<b>PO Total</b>	<b>611.09</b>
PSE&G (BLDGS & GRNDS)	Electricity	6-01-31-430-001-20710	ELECTRIC USE 3/31/16-4/29/16			
			ELECTRIC USE 3/30/16-4/28/16			
			ELECTRIC USE 4/4/16-5/3/16			
			ELECTRIC USE 4/4/16-5/3/16			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PSE&G (BLDGS & GRNDS)	Natural Gas	6-01-31-446-001-20720	GAS USE 3/31/16-4/29/16			
			GAS USE 3/30/16-4/28/16			
			GAS USE 4/4/16-5/3/16			
	Street Lighting	6-01-31-435-001-20740	STREET LIGHTS 4/4/16-5/3/16			
					<b>16-04212</b>	<b>PO Total</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	6-01-31-430-001-20710	ELECTRIC USE 3/22/16-4/20/16			
					<b>16-04213</b>	<b>PO Total</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	6-01-31-430-001-20710	ELECTRIC USE 4/5/16-5/5/16			
			ELECTRIC USE 4/2/16-5/4/16			
					<b>16-04214</b>	<b>PO Total</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	6-01-31-430-001-20710	ELECTRIC USE 4/1/16-5/3/16			
			ELECTRIC USE 4/1/16-4/29/16			
			ELECTRIC USE 4/5/16-5/3/16			
					<b>16-04215</b>	<b>PO Total</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	6-01-31-446-001-20720	GAS USE 3/31/16-5/3/16			
			TRANS FEE 3/31/16-5/3/16			
					<b>16-04217</b>	<b>PO Total</b>
				<b>6</b>	<b>Fund Total</b>	<b>304,129.11</b>
		<b>C</b>	<b>Fund Accts</b>			
BUD CONCRETE INC	General Building Renovation	C-04-15-018-310-18204	14-20 Change Order Increase			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				15-01897	PO Total 5,800.00
WASTE MANAGEMENT OF N.J., Inc.	General Building Renovation	C-04-15-018-310-18204	EXISTING 30 YD. ROLL-OFF	16-00237	PO Total 660.00
AVS INSTALLATIONS, LLC	Ceremonial Court Room Sound System	C-04-14-018-310-18263	SYSTEM INSTALLATION LABOR FEE	16-00384	PO Total 6,560.00
ATLANTIC TIME SYTEMS INC.	General Building Renovation	C-04-15-018-310-18204	EST. #2016-1173 - 02/09/16	16-01482	PO Total 1,110.00
ATLANTIC TIME SYTEMS INC.	General Building Renovation	C-04-15-018-310-18204	EST. #2015-1147 - 02/09/16	16-01484	PO Total 1,110.00
U.S. LUMBER,INC	General Building Renovation	C-04-15-018-310-18204	1/2" SHEETROCK		
			10' METAL STUDS		
			1-1/4" SCREWS (SHEETROCK TYPE)		
			2" SCREWS (Sheetrock Type)	16-02411	PO Total 2,029.48
ARH ASSOCIATES	Building Site Remediation	C-04-15-018-310-18262	PROFESSIONAL SERVICES AS PER	16-02448	PO Total 6,565.00
PEACH COUNTRY TRACTOR INC.	Veterans Cemetery	C-04-03-011-310-11203	TOP SOIL (Screened Only)	16-02457	PO Total 350.00
WEISS TRUE VALUE.HARDWARE	General Building Renovation	C-04-15-018-310-18204	ITEM# 688325 2"X36" ALUMINUM		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE.HARDWARE	General Building Renovation	C-04-15-018-310-18204	ITEM# 174394 3/4"W X 3/16"	16-02597	PO Total	73.74
SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovation	C-04-15-018-310-18204	QUOTE #34199 - 03/24/16	16-02622	PO Total	1,165.00
BILLOWS ELECTRIC SUPPLY INC	General Building Renovation	C-04-15-018-310-18204	QUOTE# 3084984-00 3/30/16			
			FITLTCN125 1-1/4 LIQ-TITE CONN			
			FITLT90CN125 1 1/4 LT 90			
			LGA1S12E4-M 12V 2000W METAL	16-02704	PO Total	699.38
COMMERCIAL INTERIORS DIRECT	General Building Renovation	C-04-15-018-310-18204	ESTIMATE #1027 - 03/22/16			
			Adhesive			
			Non Common Carrier Delivery			
			Prevailing Rate Journeyman	16-02736	PO Total	3,594.64
COMMERCIAL INTERIORS DIRECT	General Building Renovation	C-04-15-018-310-18204	QUOTE# 1032 4/4/16			
			DELIVERY			
			MAPEI ADHESIVE 4 GAL	16-02793	PO Total	434.90
GRAINGER	Renovate Welding Shop	C-04-15-018-310-18206	QUOTE# 38672074 4/6/16			
			ITEM# 4WP14 RECIPROCATING SAW			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAINGER	Renovate Welding Shop	C-04-15-018-310-18206	ITEM# 4WP15 RECIPROCATING SAW			
			ITEM# 3LC90 RECIPROCATING SAW			
			ITEM# 3LC91 RECIPROCATING SAW			
			ITEM# 48FX38 BOX LEVEL,			
			ITEM# 5D684 CABLE PROTECTOR,			
				<b>16-02820</b>	<b>PO Total</b>	<b>514.90</b>
GENIE HOUSE	General Building Renovation	C-04-15-018-310-18204	ITEM #82122 - DBC W/TOP			
			shipping \$ handling			
				<b>16-02869</b>	<b>PO Total</b>	<b>1,522.37</b>
SHERWIN WILLIAMS STORE 3757	Renovate Welding Shop	C-04-15-018-310-18206	SALES #6504-06788 -			
				<b>16-02981</b>	<b>PO Total</b>	<b>358.38</b>
BROADWAY ELECTRIC (BESCO)	Renovate Welding Shop	C-04-15-018-310-18206	QUOTE# 1063636-0000-01 4/15/16			
				<b>16-03026</b>	<b>PO Total</b>	<b>312.00</b>
ALL RISK PROPERTY DAMAGE EXPRT	General Building Renovation	C-04-15-018-310-18204	provide labor equipment and			
				<b>16-03140</b>	<b>PO Total</b>	<b>5,205.87</b>
BILLOWS ELECTRIC SUPPLY INC	Renovate Welding Shop	C-04-15-018-310-18206	BID# 144 WIRE #12 WHITE			
				<b>16-03175</b>	<b>PO Total</b>	<b>174.21</b>
PETER LUMBER CO	Renovate Welding Shop	C-04-15-018-310-18206	2 x 10 x 20' long board			
				<b>16-03206</b>	<b>PO Total</b>	<b>212.00</b>
PATRIOT ROOFING, INC	General Building Renovation	C-04-15-018-310-18204	INVOICE #3983 - 04/19/16			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-03442	PO Total	2,475.90
JOSEPH F. MCKERNAN, JR.	General Building Renovation	C-04-15-018-310-18204	INVOICE #16-79 - 04/15/16			
				16-03650	PO Total	1,951.00
COMMERCIAL INTERIORS DIRECT	General Building Renovation	C-04-15-018-310-18204	Estimate #1053 - 05/02/16			
				16-03759	PO Total	795.72
U.S. LUMBER,INC	Renovate Welding Shop	C-04-15-018-310-18206	PLYWOOD (CDX Fir) 4X8 1/2			
			PLYWOOD (CDS Fir) 4X8 3/4			
			NAIL GUN NAILS			
			HEM FIR 2"X6"X16'			
			SILL FILL 6"X50' ROLL			
				16-03807	PO Total	968.49
ROWAN COLLEGE AT GLOUC. CO.	Gloucester County College	C-04-13-018-310-18203	CHAPTER 12 2013 BOND EXPENSE			
	Const./Renovations Student Services C	C-04-13-025-310-25203	HIGHER ED CAPITAL FACILITIES			
				16-04189	PO Total	2,670.00
				C	Fund Total	47,312.98
			<b>Buildings &amp; Grounds</b>		<b>Dept Total</b>	<b>351,472.09</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Consumer Affairs</b>						
		<b>6</b>	<b>Fund Accts</b>			
CAMCA	Meetings, Memberships and Dues CAMCA MEMBERSHIP DUES FOR 2016	6-01-22-201-001-20921		16-03461	PO Total	60.00
HAROLD H. SPENCE	Food REIMBURSEMENT FOR HAROLD	6-01-22-201-001-20430		16-03692	PO Total	160.00
RICOH USA, INC.	Reproduction Machine Rental RICHOH COPIER RENTAL FOR 2016	6-01-22-201-001-20850		16-03765	PO Total	571.56
				<b>6</b>	<b>Fund Total</b>	<b>791.56</b>
<b>T Fund Accts</b>						
CONNEY SAFETY PRODUCTS LLC	Safety Supplies MICRO FLEX MIDKNIGHT POWDER	T-03-08-504-201-20403		16-02357	PO Total	138.76
MODERN OFFICE FURNITURE	Furniture & Fixtures 24/7 400 LBS. CAPACITY WITH	T-03-08-504-201-20620		16-03025	PO Total	439.00
ROBERT PANDOLA, SR.	Weights and Measures Equipment REIMBURSEMENT FOR	T-03-08-504-201-20675		16-03093	PO Total	71.63
DECODA LEECH	Conferences REIMBURSEMENT FOR DACODA LEECH	T-03-08-504-201-20920		16-03972	PO Total	1,824.91
				<b>T</b>	<b>Fund Total</b>	<b>2,474.30</b>
		<b>Consumer Affairs</b>		<b>Dept Total</b>		<b>3,265.86</b>



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Correctional Services**

**5 Fund Accts**

JUSTICE BENEFITS, INC.	Professional Services 2015 SCAAP COMMISSION	5-01-25-280-001-20217	<b>15-09284</b>	<b>PO Total</b>	<b>2,540.87</b>
LOURDES MEDICAL CENTER OF B.C.	Medical Services and Autopsies GREGORY GRAS 12/6/15	5-01-25-280-001-20270	<b>16-01701</b>	<b>PO Total</b>	<b>3,138.30</b>
OUR LADY OF LOURDES MEDICAL	Medical Services and Autopsies R. RENNALDO DOS 11/18/15	5-01-25-280-001-20270	<b>16-02128</b>	<b>PO Total</b>	<b>12,151.20</b>
KENNEDY HEALTH SYSTEMS	Medical Services and Autopsies B. ADAMS DOS 12/12/15	5-01-25-280-001-20270	<b>16-02719</b>	<b>PO Total</b>	<b>2,137.50</b>
SALEM MEMORIAL HOSPITAL	Medical Services and Autopsies OUTSTANDING CLAIMS FOR INMATES	5-01-25-280-001-20270	<b>16-03958</b>	<b>PO Total</b>	<b>19,039.27</b>
			<b>5</b>	<b>Fund Total</b>	<b>39,007.14</b>

**6 Fund Accts**

NJ COUNTY JAIL WARDENS ASSOCIA	Meetings, Memberships and Dues 2016 MEMBERSHIP DUES FOR THE	6-01-25-280-001-20921	<b>16-01618</b>	<b>PO Total</b>	<b>725.00</b>
STATE OF NEW JERSEY TREASURER	Janitorial Supplies PAPER PRODUCTS & BLEACH FOR	6-01-25-280-001-20540	<b>16-02701</b>	<b>PO Total</b>	<b>255.24</b>
PROFESSIONAL PULMONARY SE	Medical Services and Autopsies SEMI ELECTRIC BED - JAN  SEMI ELECTRIC BED - FEB	6-01-25-280-001-20270			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PROFESSIONAL PULMONARY SE	Medical Services and Autopsies	6-01-25-280-001-20270	SEMI ELECTRIC BED - MARCH			
				16-02716	PO Total	450.00
RANCH HOPE INC	Other Outside Services	6-01-25-280-001-20299	JUVENILE COURT TRANSPORT			
				16-02717	PO Total	150.00
JOHN DESANT	Travel	6-01-25-280-001-20970	MILEAGE REIMBURSEMENT FOR			
				16-02785	PO Total	201.96
JERRY CORA	Food	6-01-25-280-001-20430	MEAL REIMBURSEMENT FOR 3/28/16			
				16-02786	PO Total	8.52
DOMINIC CAPANNA	Food	6-01-25-280-001-20430	MEAL REIMBURSEMENT FOR 3/20/16			
				16-02787	PO Total	11.83
NICCOLE KRAFT	Food	6-01-25-280-001-20430	MEAL REIMBURSEMENT FOR 3/28/16			
				16-02788	PO Total	24.10
W.B. MASON CO.,INC.	Inmate Court	6-01-25-280-001-20980	#BOS02210 BOSTITCH IMPULSE 25			
				16-02790	PO Total	11.69
HOFFMAN'S EXTERMINATING CO.	Extermination	6-01-25-280-001-20292	APRIL PEST CONTROL FEE			
				16-02808	PO Total	39.00
AULETTO ENTERPRISES INC	Food	6-01-25-280-001-20430	MARCH INMATE LUNCHES			
				16-02825	PO Total	2,109.62
SECURE ALERT MONITORING INC.	Other Expenses HED Program	6-01-25-280-001-20201	MARCH MONITORING			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				16-03017	PO Total 3,877.76
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	6-01-25-280-001-20270	SALEM PHARMACY - MARCH	16-03082	PO Total 29,787.74
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	6-01-25-280-001-20270	CUMBERLAND PHARMACY - FEBRUARY	16-03083	PO Total 376.63
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	6-01-25-280-001-20270	CUMBERLAND PHARMACY - MARCH	16-03084	PO Total 1,796.10
COUNTY OF ATLANTIC	Other Outside Services	6-01-25-280-001-20299	MARCH INAMTE HOUSING	16-03085	PO Total 14,208.24
COUNTY OF CUMBERLAND	Other Outside Services	6-01-25-280-001-20299	INMATE HOUSING MARCH	16-03100	PO Total 268,621.00
SALEM CO. TREASURER'S OFFICE	Other Outside Services	6-01-25-280-001-20299	INMATE HOUSING MARCH	16-03101	PO Total 528,658.93
BURLINGTON COUNTY TREASURER	Other Outside Services	6-01-25-280-001-20299	INMATE HOUSING MARCH	16-03102	PO Total 67,894.00
RANCH HOPE INC	Other Outside Services	6-01-25-280-001-20299	JUVENILE COURT TRANSPORTATION	16-03234	PO Total 150.00
POSTMASTER-WOODBURY BRANCH	PO Box Rental	6-01-25-280-001-20417	RENEWAL FEE FOR PO BOX #689	16-03251	PO Total 170.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Amerihealth Administrators Inc	Medical Services and Autopsies	6-01-25-280-001-20270	Salem Cty - Claims			
			Salem Cty - Admin Fees Feb			
				<b>16-03386</b>	<b>PO Total</b>	<b>63,599.26</b>
Amerihealth Administrators Inc	Medical Services and Autopsies	6-01-25-280-001-20270	Cumberland Cty Claims April			
				<b>16-03387</b>	<b>PO Total</b>	<b>596.63</b>
WHEELABRATOR GLOUC.COMPA.,L.P.	Trash Removal	6-01-25-280-001-20291	TICKET#131517354, 3/17/16			
			WITNESS FEE			
			3% recycling tax			
				<b>16-03462</b>	<b>PO Total</b>	<b>288.50</b>
KATHY SEIBERT	Travel	6-01-25-280-001-20970	MILEAGE REIMBURSEMENT FOR			
			TOLL REIMBURSEMENT 4/22/16			
				<b>16-03465</b>	<b>PO Total</b>	<b>79.66</b>
CVR COMPUTER SUPPLIES	Inmate Court	6-01-25-280-001-20980	BROTHER DR420 FAX DRUM			
				<b>16-03622</b>	<b>PO Total</b>	<b>30.00</b>
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	6-01-25-280-001-20299	APRIL JUVENILE HOUSING			
				<b>16-03624</b>	<b>PO Total</b>	<b>33,800.00</b>
AULETTO ENTERPRISES INC	Food	6-01-25-280-001-20430	APRIL INMATE LUNCHES			
				<b>16-03678</b>	<b>PO Total</b>	<b>2,247.79</b>
SALEM CO. TREASURER'S OFFICE	Medical Services and Autopsies	6-01-25-280-001-20270	MARCH HOSPITAL COVERAGE			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-03808	PO Total	972.51
JOHN DESANT	Travel	6-01-25-280-001-20970	MILEAGE REIMBURSEMENT FOR	16-03809	PO Total	165.24
RICOH USA, INC.	Reproduction Machine Rental	6-01-25-280-001-20850	HED UNIT ACCT #3382303	16-03810	PO Total	124.32
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	6-01-25-280-001-20270	CUMBERLAND PHARMACY - APRIL	16-03992	PO Total	5,665.39
COUNTY OF CUMBERLAND	Other Outside Services	6-01-25-280-001-20299	APRIL HOUSING	16-03994	PO Total	247,456.00
BURLINGTON COUNTY TREASURER	Other Outside Services	6-01-25-280-001-20299	APRIL HOUSING	16-03995	PO Total	72,708.00
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	6-01-25-280-001-20270	APRIL PHARMACY - SALEM COUNTY	16-03998	PO Total	27,836.24
RANCH HOPE INC	Other Outside Services	6-01-25-280-001-20299	JUVENILE COURT TRANSPORTS FOR	16-04000	PO Total	150.00
BURLINGTON COUNTY TREASURER	Medical Services and Autopsies	6-01-25-280-001-20270	BURLINGTON PHARMACY - FEBRUARY			
			BURLINGTON PHARMACY - APRIL	16-04002	PO Total	20.53
Amerihealth Administrators Inc	Medical Services and Autopsies	6-01-25-280-001-20270	Cumberland Cty Ad fee-April			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Amerihealth Administrators Inc	Medical Services and Autopsies	6-01-25-280-001-20270	Cumberland Cty Claims 4/30	16-04111	PO Total	1,515.50
SALEM CO. TREASURER'S OFFICE	Other Outside Services	6-01-25-280-001-20299	APRIL INMATE HOUSING	16-04116	PO Total	479,158.29
Amerihealth Administrators Inc	Medical Services and Autopsies	6-01-25-280-001-20270	Cumb Cty - May Claims	16-04252	PO Total	171.25
		6	Fund Total			1,856,112.47
	Correctional Services		Dept Total			1,895,119.61

### County Adjusters

		6	Fund Accts			
FERN FRIEL	Travel Expense	6-01-20-156-001-20970	travel expense to the NJ State			
	To reimburse expenses incurred			16-03502	PO Total	142.14
NJ ASSOC OF COUNTY ADJ	Meetings, Memberships and Dues	6-01-20-156-001-20921	NJ State Association Dues for	16-03510	PO Total	75.00
RICOH USA, INC.	Reproduction Machine Rental	6-01-20-156-001-20850	MP3352SP, Serial #C82011092	16-03722	PO Total	355.53
		6	Fund Total			572.67
	County Adjusters		Dept Total			572.67

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**County Clerk**

**6 Fund Accts**

AUTHENTIC PROMOTIONS.COM	Printing - County Store PASSPORT COVERS	6-01-20-120-003-20275	<b>16-01951</b>	<b>PO Total</b>	<b>1,475.00</b>
E.C.P. BUSINESS MACHINES	Office Supplies - Elections RAPIDPRINT AR-1	6-01-20-120-002-20410	<b>16-02205</b>	<b>PO Total</b>	<b>81.00</b>
ACS ENTERPRISE SOLUTIONS LLC	Outside Reproduction Services MICROFILM VERIFICATION	6-01-20-120-001-20280	<b>16-02641</b>	<b>PO Total</b>	<b>2,250.00</b>
W.B. MASON CO.,INC.	Archive Supplies BLACK 2 POCKET FOLDER 25/BOX	6-01-20-120-005-20416	<b>16-02745</b>	<b>PO Total</b>	<b>11.98</b>
W.B. MASON CO.,INC.	Archive Supplies AVERY 8 TAB DIVIDERS LTR	6-01-20-120-005-20416	<b>16-02747</b>	<b>PO Total</b>	<b>7.00</b>
GILL ASSOCIATES	ID Bureau Supplies - County Store VINYL ID CARDS  SHIPPING	6-01-20-120-003-20461	<b>16-02801</b>	<b>PO Total</b>	<b>88.25</b>
VIP DISCOUNT ADVERTISING	Advertising ADVERTISING	6-01-20-120-001-20205	<b>16-02848</b>	<b>PO Total</b>	<b>315.00</b>
W.B. MASON CO.,INC.	Archive Supplies PENDAFLEX CUTLESS FILE FOLDERS	6-01-20-120-005-20416	<b>16-02878</b>	<b>PO Total</b>	<b>15.88</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALETE PRINTING	Office Supplies - Elections	6-01-20-120-002-20410	WOODEN HANDLE STAMPS			
			SHIPPING			
				<b>16-02922</b>	<b>PO Total</b>	<b>76.46</b>
W.B. MASON CO.,INC.	Office Supplies	6-01-20-120-001-20410	RUBBER BANDS			
			FELT STAMP PADS			
				<b>16-02952</b>	<b>PO Total</b>	<b>6.72</b>
W.B. MASON CO.,INC.	Office Supplies	6-01-20-120-001-20410	HIGHLAND INVISIBLE PERMANENT			
				<b>16-03032</b>	<b>PO Total</b>	<b>22.92</b>
CONSTITUTION PRINTING COMPANY	Election Expense - Elections	6-01-20-120-002-20245	PRIMARY ELECTION PACKAGES			
				<b>16-03074</b>	<b>PO Total</b>	<b>4,555.44</b>
ALETE PRINTING	Printing - County Store	6-01-20-120-003-20275	PASSPORT PHOTO HOLDERS			
				<b>16-03368</b>	<b>PO Total</b>	<b>675.00</b>
THE TREE HOUSE, INC.	Reproduction Supplies - Elections	6-01-20-120-002-20411	TONER CARTRIDGE			
				<b>16-03369</b>	<b>PO Total</b>	<b>528.00</b>
MUNICIPAL CLERKS ASSOC OF GC	Meetings, Memberships and Dues	6-01-20-120-001-20921	2016 MEMBERSHIP DUES TO THE			
				<b>16-03371</b>	<b>PO Total</b>	<b>300.00</b>
COANJ	Meetings, Memberships and Dues	6-01-20-120-001-20921	2016 MEMBERSHIP DUES FOR			
				<b>16-03372</b>	<b>PO Total</b>	<b>750.00</b>
TIFFANY PINDALE	Food	6-01-20-120-002-20430	REIMBURSEMENT SPECIAL ELECTION			



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-03374	PO Total	41.89
PENNY DAVIS	Education and Training	6-01-20-120-001-20930	NOTARY RENEWAL	16-03409	PO Total	30.00
ALICIA BORDEN-STREET	Education and Training - County Store	6-01-20-120-003-20930	NOTARY REIMBURSEMENT	16-03410	PO Total	30.00
G.A. BLANCO & SONS INC.	Film and Film Processing - County Store	6-01-20-120-003-20282	FILM FOR PASSPORTS	16-03427	PO Total	3,238.80
W.B. MASON CO.,INC.	Office Supplies	6-01-20-120-001-20410	QUALITY PARK ENVELOPE			
	Office Supplies - County Store	6-01-20-120-003-20410	UNIVERSAL DESK HIGHLIGHTER			
			SCOTCH MOVING & STORAGE TAPE			
			STANLEY BOSTITCH FULL STRIP			
			DUST-OFF DISPOSABLE COMPRESSED			
	Office Supplies	6-01-20-120-001-20410		16-03428	PO Total	40.81
THE TREE HOUSE, INC.	Reproduction Supplies - County Store	6-01-20-120-003-20411	VALIDATION RIBBONS, PURPLE	16-03611	PO Total	128.00
MICHELE L. EVERLY	Travel Expense	6-01-20-120-001-20970	MILEAGE REIMBURSEMENT FROM	16-03612	PO Total	59.13
G.A. BLANCO & SONS INC.	Office Supplies	6-01-20-120-001-20410	PAPER MATE LIQUID PAPER			
			STOREX FILE TOTE			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				16-03655	PO Total 95.55
STAPLES ADVANTAGE	Office Supplies - Elections	6-01-20-120-002-20410	STOR-N-SLIDE TOTE		
			DYMO LABELWRITER 450	16-03737	PO Total 271.27
RICOH USA, INC.	Reproduction Machine Rental	6-01-20-120-001-20850	FOR THE ADMINISTRATION OFFICE	16-03757	PO Total 161.84
RICOH USA, INC.	Reproduction Machine Rental	6-01-20-120-001-20850	FOR THE RECORD ROOM	16-03758	PO Total 169.40
INLINGUA SCHOOL OF LANGUAGES	Election Expense - Elections	6-01-20-120-002-20245	SPANISH TRANSLATION	16-03820	PO Total 404.16
MARY ELLEN MAGUIRE-WALSH	Travel Expense	6-01-20-120-001-20970	MILEAGE REIMBURSEMENT	16-03879	PO Total 22.68
DEPTFORD POST OFFICE	Postage - Elections	6-01-20-120-002-20419	POSTAGE FOR PERMIT #3	16-03966	PO Total 28,800.00
POSTMASTER - BELLMAWR	Postage - Elections	6-01-20-120-002-20419	POSTAGE FOR PERMIT #1621	16-03967	PO Total 18,000.00
STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	6-01-55-120-000-00001	Realty Transfer Fees - April	16-03991	PO Total 331,977.63
STATE OF NJ AHTF	Accounts Receivable - NJ Realty	6-01-55-120-000-00001	April Fees		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-03993	PO Total	85,419.75
STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty April Fees	6-01-55-120-000-00001		16-03997	PO Total	104,448.09
NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty APRIL FEES	6-01-55-120-000-00001		16-03999	PO Total	87,725.00
POSTMASTER-WOODBURY BRANCH	PO Box Rental PERMIT #129	6-01-20-120-001-20417		16-04119	PO Total	1,390.00
				6	Fund Total	<u>673,612.65</u>
			T Fund Accts			
XEROX CORPORATION	Equipment Srv. Maintenance Agreemen MARKET CODE: 6604-05  MARKET CODE: WFCNTRL4	T-03-08-501-120-20370		15-05696	PO Total	132.42
GRAHAM COMMUNICATIONS, LLC	Professional Services 9 MONTH PROGRAM	T-03-08-501-120-20217		16-02587	PO Total	4,000.00
ACS ENTERPRISE SOLUTIONS LLC	Outside Reproduction Service DISASTER RECOVERY HOT SITE/	T-03-08-501-120-20280		16-02640	PO Total	5,001.00
ACS ENTERPRISE SOLUTIONS LLC	Professional Services GRM PROPERTY FRAUD MANAGEMENT	T-03-08-501-120-20217		16-02794	PO Total	1,250.00
AUTHENTIC PROMOTIONS.COM	Printing RED BIC CLIC STIC	T-03-08-501-120-20275		16-03010	PO Total	2,750.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON WIRELESS-COUNTY CLERK	Professional Services	T-03-08-501-120-20217	VERIZON WIRELESS SERVICE	16-03145	PO Total	307.16
COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	T-03-08-501-120-10000	April Fees	16-04001	PO Total	8,428.00
VERIZON WIRELESS-COUNTY CLERK	Professional Services	T-03-08-501-120-20217	VERIZON WIRELESS SERVICE	16-04071	PO Total	307.16
AT&T MOBILITY	Professional Services	T-03-08-501-120-20217	AT&T MOBILITY SERVICE FOR 3140			
			AT&T MOBILITY SERVICE FOR 4261			
			AT&T MOBILITY SERVICE FOR 7742			
			AT&T MOBILITY SERVICE FOR 7743			
			FOR AT&T MONTHLY SERVICE 7815	16-04072	PO Total	200.90
				T	Fund Total	22,376.64
		County Clerk		Dept Total		695,989.29

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**County College**

**5 Fund Accts**

CUMBERLAND COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBU FALL 2015 SEMESTER CHARGEBACK	5-01-29-395-002-20201			
			16-02821	PO Total	1,136.36
			5	Fund Total	<u>1,136.36</u>

**6 Fund Accts**

ROWAN COLLEGE AT GLOUC. CO.	GLOUCESTER COUNTY COLLEGE - ( ) QUARTERLY PAYMENT FOR THE	6-01-29-395-001-20201			
			16-03018	PO Total	1,913,736.00
MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBU INVOICE# 09433 SPRING 2016	6-01-29-395-002-20201			
			16-03298	PO Total	3,797.64
BURLINGTON COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBU INVOICE# CBA-GC-16SP	6-01-29-395-002-20201			
			16-03299	PO Total	111.18
CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBU INVOICE# SPRING 2016	6-01-29-395-002-20201			
			16-03300	PO Total	3,729.96
ATLANTIC COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBU SPRING 2016 CHARGEBACK	6-01-29-395-002-20201			
			16-03301	PO Total	7,340.40
CUMBERLAND COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBU WINTER 2016 CHARGEBACK  SPRING 2016 CHARGEBACK  WINTER 2016 CHARGEBACK	6-01-29-395-002-20201			
			16-03302	PO Total	24,871.89

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

6 Fund Total 1,953,587.07

County College Dept Total 1,954,723.43

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**County Counsel**

**6 Fund Accts**

ALL ABOUT CARE LLC.	Professional Services personal care for a County	6-01-20-155-001-20217	<b>16-01928</b>	<b>PO Total</b>	<b>776.00</b>
MICHAEL J. SILVANIO	Legal Services Legal Services Regarding	6-01-20-155-001-20265	<b>16-03208</b>	<b>PO Total</b>	<b>3,122.94</b>
PARKER MC CAY-William Carr	Legal Services Legal Services Regarding	6-01-20-155-001-20265	<b>16-03209</b>	<b>PO Total</b>	<b>2,877.50</b>
PARKER MC CAY-William Carr	Legal Services Legal Services Regarding	6-01-20-155-001-20265	<b>16-03210</b>	<b>PO Total</b>	<b>4,778.19</b>
BROWN & CONNERY,LLP	Legal Services Legal Services Regarding	6-01-20-155-001-20265	<b>16-03211</b>	<b>PO Total</b>	<b>12,298.87</b>
JOHN A. ALICE, ESQ	Legal Services Legal Services Regarding	6-01-20-155-001-20265	<b>16-03212</b>	<b>PO Total</b>	<b>2,115.78</b>
NANCE M. BERNARD T/A PSCS	Court Reporters and Transcripts court transcripts for State of	6-01-20-155-001-20220	<b>16-03492</b>	<b>PO Total</b>	<b>366.72</b>
CASIANO, INC	Court Reporters and Transcripts court transcript for State of	6-01-20-155-001-20220	<b>16-03493</b>	<b>PO Total</b>	<b>148.98</b>
LYNN MCCLINTOCK	Meetings, Memberships and Dues reimbursement to Lynn	6-01-20-155-001-20921			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-03494	PO Total	212.00
EMMETT E. PRIMAS, JR.,P.C.	Meetings, Memberships and Dues reimbursement to Emmett Primas	6-01-20-155-001-20921		16-03495	PO Total	212.00
THOMAS CAMPO	Meetings, Memberships and Dues Reimbursement to Thomas Campo	6-01-20-155-001-20921		16-03496	PO Total	212.00
ANTHONY FIOLA	Meetings, Memberships and Dues Reimbursement to Anthony Fiola	6-01-20-155-001-20921		16-03497	PO Total	212.00
THE TYPE-RIGHT-ER	Court Reporters and Transcripts court transcript for Pittman v	6-01-20-155-001-20220		16-03500	PO Total	143.70
ERIC CAMPO	Travel Expense travel expense to travel from	6-01-20-155-001-20970				
	Meetings, Memberships and Dues reimbursement to Eric Campo	6-01-20-155-001-20921		16-03503	PO Total	421.52
W.B. MASON CO.,INC.	Office Supplies 1 box of Kleer Fax Redrope  2 box of Columbian Self-Seal  2 box of Quality Park Clasp	6-01-20-155-001-20410		16-03504	PO Total	33.96
BELLIA & SONS INC.	Printing copies for a litigation matter	6-01-20-155-001-20275		16-03620	PO Total	62.90
RICOH USA, INC.	Reproduction Machine Rental copier rental for MP 4002,	6-01-20-155-001-20850				



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-03723	PO Total	258.90
NJICLE	Education and Training	6-01-20-155-001-20930	Seminar for Anthony Fiola on			
				16-03913	PO Total	210.00
MATTHEW LYONS	Meetings, Memberships and Dues	6-01-20-155-001-20921	reimbursement to Matthew Lyons			
				16-04010	PO Total	212.00
THE TYPE-RIGHT-ER	Court Reporters and Transcripts	6-01-20-155-001-20220	Court transcript for indigent			
				16-04012	PO Total	763.62
				6	Fund Total	29,439.58
				<b>County Counsel</b>	<b>Dept Total</b>	<b>29,439.58</b>

### Cultural Heritage Comm

		6	Fund Accts			
GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPI	6-01-20-175-001-20201	LEASE CONTRACT			
				16-03375	PO Total	7,500.00
				6	Fund Total	7,500.00
				<b>Cultural Heritage Comm</b>	<b>Dept Total</b>	<b>7,500.00</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>6</b>	<b>Fund Accts</b>			
NJ ASSOC OF CO MENTAL HLTH ADM	Meetings, Memberships and Dues 2016 DUES FOR THE NEW JERSEY	6-01-27-331-001-20921				
				<b>16-02947</b>	<b>PO Total</b>	<b>35.00</b>
TAMMY E. SCHUYLER, O.D.	Other Expenses OPTOMETRIC SERVICES ON MARCH	6-01-27-331-001-20299				
				<b>16-03044</b>	<b>PO Total</b>	<b>400.00</b>
				<b>6</b>	<b>Fund Total</b>	<b>435.00</b>
		<b>G</b>	<b>Fund Accts</b>			
MARYVILLE INC	Other Outside Services FINAL EXTENSION UNDER RFP	G-02-15-386-331-20299				
				<b>15-01885</b>	<b>PO Total</b>	<b>10,914.00</b>
DEPTFORD TWP MUN. BLDG.	Other Outside Services TO PROVIDE SERVICES IN	G-02-15-385-331-20299				
				<b>15-05466</b>	<b>PO Total</b>	<b>8,996.42</b>
FRANKLIN TOWNSHIP	Other Outside Services TO PROVIDE SERVICES IN	G-02-15-385-331-20299				
				<b>15-05467</b>	<b>PO Total</b>	<b>10,851.00</b>
BOROUGH OF GLASSBORO	Other Outside Services TO PROVIDE SERVICES IN	G-02-15-385-331-20299				
				<b>15-05468</b>	<b>PO Total</b>	<b>1,835.00</b>
MANTUA TOWNSHIP	Other Outside Services TO PROVIDE SERVICES IN	G-02-15-385-331-20299				
				<b>15-05469</b>	<b>PO Total</b>	<b>11,666.88</b>
MONROE TOWNSHIP	Other Outside Services TO PROVIDE SERVICES IN	G-02-15-385-331-20299				
				<b>15-05470</b>	<b>PO Total</b>	<b>970.00</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WASHINGTON TOWNSHIP	Other Outside Services	G-02-15-385-331-20299	TP PROVIDE SERVICES IN	15-05471	PO Total	6,640.82
WEST DEPTFORD TOWNSHIP	Other Outside Services	G-02-15-385-331-20299	TO PROVIDE SERVICES IN	15-05472	PO Total	595.00
GREENWICH TOWNSHIP	Other Outside Services	G-02-15-385-331-20299	TO PROVIDE SERVICES IN	15-05506	PO Total	2,214.75
NATIONAL PARK BOROUGH	Other Outside Services	G-02-15-385-331-20299	TO PROVIDE SERVICES IN	15-05507	PO Total	4,227.16
SOUTH HARRISON TWP	Other Outside Services	G-02-15-385-331-20299	TO PROVIDE SERVICES IN	15-05511	PO Total	3,919.50
SWEDESBORO, BOROUGH	Other Outside Services	G-02-15-385-331-20299	TO PROVIDE SERVICES IN	15-05512	PO Total	449.00
WENONAH, BORO OF	Other Outside Services	G-02-15-385-331-20299	TO PROVIDE SERVICES IN	15-05513	PO Total	1,672.54
WESTVILLE, BORO OF	Other Outside Services	G-02-15-385-331-20299	TO PROVIDE SERVICES IN	15-05514	PO Total	1,500.00
CITY OF WOODBURY	Other Outside Services	G-02-15-385-331-20299	TO PROVIDE SERVICES IN	15-05515	PO Total	533.00
WOUNDED HEALER	Other Outside Services	G-02-16-386-331-20299	SERVICES TO BE PROVIDED ARE			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				16-00672	PO Total 2,771.08
NEW HOPE FOUNDATION INC	Other Outside Services	G-02-16-386-331-20299	SERVICES TO BE PROVIDED ARE	16-00674	PO Total 7,270.00
MARYVILLE INC	Other Outside Services	G-02-16-386-331-20299	SERVICES TO BE PROVIDED ARE	16-00675	PO Total 61,792.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-16-386-331-20299	SERVICES TO BE PROVIDED ARE	16-01588	PO Total 7,785.00
ROWAN UNIVERSITY	Other Expenses	G-02-15-385-331-20201	BREAKFAST AND LUNCH SERVED AT	16-02769	PO Total 4,931.27
CONTACT COMMUNITY HELPLINES	Other Outside Services	G-02-16-386-331-20299	AGENCY TO PROVIDE SERVICES	16-02939	PO Total 1,000.00
NEWPOINT BEHAVIORAL HEALTH INC	Other Outside Services	G-02-16-386-331-20299	AGENCY TO PROVIDE SERVICES	16-02940	PO Total 504.00
BEHAVIORAL CROSSROADS LLC	Other Outside Services	G-02-16-386-331-20299	AGENCY TO PROVIDE SERVICES	16-02943	PO Total 2,026.50
HENDRICKS HOUSE,INC.	Other Outside Services	G-02-16-386-331-20299	AGENCY TO PROVIDE SERVICES	16-02944	PO Total 7,581.00
OFFICE DEPOT INC.	Office Supplies	G-02-15-382-331-20410	Office Supplies-Sp.Ch. Health Avery Labels, 50/bx		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-03045	PO Total	603.04
LORI TEDESCO SINGLEY	Other Expenses	G-02-15-385-331-20201				
	GLOUCESTER COUNTY MUNICIPAL			16-03057	PO Total	300.00
ADMIN,CRUISIN'SMART PROGRAM	Other Expenses	G-02-15-385-331-20201				
	COUNTY WIDE PRESENTATION FOR			16-03058	PO Total	700.00
IMPROMPTU CATERERS	Other Expenses	G-02-15-385-331-20201				
	LUNCH DELIVERED TO SHADY LANE			16-03059	PO Total	100.00
RICOH USA, INC.	Copier Rental - SCH	G-02-15-382-331-20850				
	Copier Rental - 2016 S.C.H.			16-03068	PO Total	82.82
PINNACLE TREATMENT CTR NJ-III	Other Outside Services	G-02-16-386-331-20299				
	AGENCY TO PROVIDE SERVICES			16-03086	PO Total	1,450.00
THE TREE HOUSE, INC.	Reproduction Supplies	G-02-16-386-331-20411				
	CARTRIDGE #Q5942x. ORDER IS					
	CARTRIDGE #TN430. ORDER IS			16-03446	PO Total	260.90
				<b>G</b>	<b>Fund Total</b>	<b>166,142.68</b>
		<b>T</b>	<b>Fund Accts</b>			
GAYLORD BROTHERS, INC	Office Supplies - DAC	T-03-08-540-331-20410				
	ORDER IS FOR PERMANENT STORAGE					
	SHIPPING CHARGES			16-03444	PO Total	103.50
				<b>T</b>	<b>Fund Total</b>	<b>103.50</b>

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Disabled**

**Dept Total**

**166,681.18**

## FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Division of Land Preservation**

T **Fund Accts**

FEDERICI & AKIN P.A.	Farmland Preservation this is a CAF	T-03-08-509-372-20548			
			<b>15-01493</b>	<b>PO Total</b>	<b>4,309.50</b>
PRESIDENTIAL TITLE AGENCY INC	Farmland Preservation	T-03-08-509-372-20548			
			<b>15-02534</b>	<b>PO Total</b>	<b>2,867.25</b>
WEST JERSEY TITLE AGENCY	Farmland Preservation	T-03-08-509-372-20548			
			<b>15-02535</b>	<b>PO Total</b>	<b>480.00</b>
R.W. FRANKENFIELD ASSOCIATES	Farmland Preservation	T-03-08-509-372-20548			
			<b>15-05048</b>	<b>PO Total</b>	<b>300.00</b>
STEVEN W BARTELT MAI SRA	Farmland Preservation	T-03-08-509-372-20548			
			<b>15-05050</b>	<b>PO Total</b>	<b>3,100.00</b>
MOLINARI & ASSOCIATES, P.C.	Farmland Preservation	T-03-08-509-372-20548			
			<b>15-05052</b>	<b>PO Total</b>	<b>2,400.00</b>
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-509-372-20850			
			<b>16-00510</b>	<b>PO Total</b>	<b>648.52</b>
ATLANTIC INDUST. WOOD PRODUCTS	Farmland Preservation	T-03-08-509-372-20548			
			<b>16-02685</b>	<b>PO Total</b>	<b>21.00</b>
W.B. MASON CO.,INC.	Office Supplies	T-03-08-509-372-20410			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				16-02687	PO Total 66.14
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	T-03-08-509-372-20410			
				16-02689	PO Total 131.20
ALETE PRINTING	Office Supplies	T-03-08-509-372-20410	Self Inking Address Stamp		
			SHIPPING FEE		
				16-02748	PO Total 68.95
PENN JERSEY ADVANCE CENTRAL	Farmland Preservation	T-03-08-509-372-20548			
				16-03009	PO Total 18.35
VERIZON WIRELESS 22-3372889	Telephones	T-03-08-509-372-20750	Telephones		
				16-03056	PO Total 38.03
GARDEN STATE HWY PROD INC	Sign Material	T-03-08-509-372-20482	sign posts		
			2 1/2" HEX HEAD STANDARD		
			LAPSPLICE HARDWARE 2 1/2" X		
				16-03487	PO Total 671.50
PRESIDENTIAL TITLE AGENCY INC	Farmland Preservation	T-03-08-509-372-20548			
				16-04003	PO Total 109,185.00
WEST JERSEY TITLE AGENCY	Farmland Preservation	T-03-08-509-372-20548			
				16-04004	PO Total 287,040.00
VERIZON WIRELESS 22-3372889	Telephones	T-03-08-509-372-20750	Telephones		



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

16-04087 PO Total 38.03

T Fund Total 411,383.47

**Division of Land Preservation** **Dept Total** **411,383.47**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Division of Senior Services**

**6 Fund Accts**

CAMDEN BAG & PAPER CO

Kitchen Supplies 6-01-27-332-001-20431

Serv-A-Tray Supplies

Item #4 - 10 oz. Foam Lids

Item #17 - Aluminum Trays

Item #18 - Wax Sandwich Bags

Serv-A-Tray Supplies

**16-02565 PO Total 2,592.64**

PETTY CASH TREASURER'S OFFICE

Food 6-01-27-332-001-20430

WATER FOR SR SERVICES EVENT

**16-03297 PO Total 47.84**

AULETTO ENTERPRISES INC

Food 6-01-27-332-001-20430

8. SERV-A-TRAY LUNCH MEALS

**16-03457 PO Total 18,088.43**

**6 Fund Total 20,728.91**

**G Fund Accts**

SUBURBAN CAB COMPANY LLC

Caregiver Support - IIIIE G-02-16-501-008-20982

Transportation Gift Cards

**16-00504 PO Total 1,000.00**

RICOH USA, INC.

Reproduction Machine Rental - Admin G-02-16-501-002-20850

COPIER RENTAL - 2016 I & A

Senior Reach - SSBG G-02-16-501-016-20974

Copier Rental

**16-00573 PO Total 226.95**

RICOH USA, INC.

Reproduction Machine Rental - Admin G-02-16-501-002-20850

COPIER RENTAL - 2016 ADMIN.

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				16-02379	PO Total 182.55
RICOH USA, INC.	Reproduction Machine Rental - Admin	G-02-16-501-002-20850	COPIER RENTAL - 2016 I&A	16-02385	PO Total 212.99
CAMDEN BAG & PAPER CO	Kitchen Supplies - C1	G-02-16-501-004-20431	Kitchen Supplies - Nutrition		
			Item #7 - C-Fold Paper Towels		
			Item #9 - 9 inch Plastic		
			Item #10 - Hinged Folding Tray	16-02564	PO Total 1,329.76
RICHARD OLDREIK	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-16-501-012-20970	To reimburse volunteer mileage	16-02666	PO Total 68.58
EUGENE LANNING	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-16-501-012-20970	To reimburse volunteer mileage	16-02667	PO Total 336.96
VISITING NURSE & HOSPICE SERV.	Homemaker Services - IIIB	G-02-16-501-003-20964	Housekeeping / Homemaker	16-02673	PO Total 6,332.00
SOUTH JERSEY LEGAL SERVICES IN	Legal Service - IIIB	G-02-16-501-003-20265	FREE LEGAL SERVICES	16-02674	PO Total 3,781.00
EVERGREEN COURT ADULT DAY	Evergreen Court - IIIB	G-02-16-501-003-20988	ADULT DAY CARE		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				16-02675	PO Total 6,860.00
GLOUCO COLLEGE ASST RSVP	RSVP - IIIB	G-02-16-501-003-20962	SMALL CONTRACT RSVP/WELLNESS	16-02676	PO Total 1,229.00
GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB	G-02-16-501-003-20980	GHA HOME SUPPORT	16-02677	PO Total 13,110.00
GLOU CO BD OF SOC SERV	Adult Protective Services - APS	G-02-16-501-015-20980	ADULT PROTECTIVE SERVICES	16-02678	PO Total 34,278.00
VISITING NURSE & HOSPICE SERV.	VHHS Assist for Independent Living-SS	G-02-16-501-016-20976	VHHS ASST.FOR INDEPEND. LIVING	16-02679	PO Total 15,077.00
GLOUCO COLLEGE ASST RSVP	Friendly Visitor - IIIB	G-02-16-501-003-20966	FRIENDLY VISITOR/SM. CONTRACT	16-02680	PO Total 845.00
STATE OF NJ TREASURY STATE	Kitchen Supplies - C1	G-02-16-501-004-20431	Kitchen Supplies / Nutrition	16-02867	PO Total 568.00
VERIZON (SR.SERVICES)	Telephone - C1	G-02-16-501-004-20750	Telephone Bill - Site 2	16-03029	PO Total 48.51
WEAVER OIL	Medicare Match - MM	G-02-16-501-023-20974	Emergency Fuel Oil Payment	16-03030	PO Total 178.00
VERIZON (SR.SERVICES)	Telephone - C1	G-02-16-501-004-20750	Telephone Bill - Site 3	16-03031	PO Total 31.04

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON (SR.SERVICES)	Telephone - C1	G-02-16-501-004-20750	Telephone Bill - Site 4			
				<b>16-03172</b>	<b>PO Total</b>	<b>73.79</b>
VERIZON (SR.SERVICES)	Telephone - C1	G-02-16-501-004-20750	Telephone Bill - Site 6			
				<b>16-03173</b>	<b>PO Total</b>	<b>47.99</b>
JOY M. PIDGEON	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT			
				<b>16-03174</b>	<b>PO Total</b>	<b>246.24</b>
GARY ODENBRETT	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT			
				<b>16-03176</b>	<b>PO Total</b>	<b>19.44</b>
GRAPHICOLOR CORP	Printing - Admin	G-02-16-501-002-20275	Letterhead - Adm./Sr. Services			
				<b>16-03237</b>	<b>PO Total</b>	<b>65.00</b>
MICHAEL J. DOUGHERTY	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT			
				<b>16-03258</b>	<b>PO Total</b>	<b>92.88</b>
ROGER STOCKMAN	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT			
				<b>16-03259</b>	<b>PO Total</b>	<b>36.72</b>
AULETTO ENTERPRISES INC	Food - C1	G-02-16-501-004-20430	1. CONGREGATE LUNCH MEALS			
	Food State Match - III B-D	G-02-16-501-009-20430	2. CONGREGATE LUNCH MEALS			
	Food - NSIP	G-02-16-501-024-20430	3. CONGREGATE LUNCH MEALS			
	Food - C2	G-02-16-501-005-20430	5. SERV-A-TRAY LUNCH MEALS			
	Food - SHDM	G-02-16-501-018-20430	6. SERV-A-TRAY LUNCH MEALS			
	Food - NSIP	G-02-16-501-024-20430	7. SERV-A-TRAY LUNCH MEALS			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AULETTO ENTERPRISES INC	Food - SWHDM	G-02-16-501-012-20430	9. WEEKEND LUNCH MEALS			
				<b>16-03457</b>	<b>PO Total</b>	<b>20,418.50</b>
LOUIS GRECO	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT			
				<b>16-03470</b>	<b>PO Total</b>	<b>52.70</b>
FRANK RANIERI	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT			
				<b>16-03471</b>	<b>PO Total</b>	<b>37.80</b>
COURIER POST	Advertising - Admin	G-02-16-501-002-20205	Public Hearing Add - Aging			
			Affidavit of Publication			
				<b>16-03473</b>	<b>PO Total</b>	<b>61.50</b>
FLOYD, ELAINE	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT			
				<b>16-03474</b>	<b>PO Total</b>	<b>55.24</b>
BARBARA HOFFMAN	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT			
				<b>16-03475</b>	<b>PO Total</b>	<b>56.70</b>
SUSAN JONES	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT			
				<b>16-03476</b>	<b>PO Total</b>	<b>55.13</b>
ROBERT HEENAN	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT			
				<b>16-03596</b>	<b>PO Total</b>	<b>54.00</b>
CHARLOTTE KRATCHWELL	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT			
				<b>16-03597</b>	<b>PO Total</b>	<b>237.60</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DOROTHY MADDEN	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-16-501-012-20970	To reimburse volunteer mileage			
				<b>16-03598</b>	<b>PO Total</b>	<b>528.66</b>
DOUG HAUSER	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT			
				<b>16-03684</b>	<b>PO Total</b>	<b>86.40</b>
SCHWARZ, LAWRENCE	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT			
				<b>16-03685</b>	<b>PO Total</b>	<b>559.98</b>
EUGENE LANNING	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-16-501-012-20970	To reimburse volunteer mileage			
				<b>16-03686</b>	<b>PO Total</b>	<b>336.96</b>
EDNA DUNCAN	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-16-501-012-20970	To reimburse volunteer mileage			
				<b>16-03687</b>	<b>PO Total</b>	<b>46.28</b>
NATHANS, LINDA	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT			
				<b>16-03688</b>	<b>PO Total</b>	<b>73.60</b>
LINDA ANDREWS	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-16-501-012-20970	To reimburse volunteer mileage			
				<b>16-03689</b>	<b>PO Total</b>	<b>60.48</b>
LLOYD L. TANNER	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-16-501-012-20970	To reimburse volunteer mileage			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				16-03690	PO Total 256.50
ALEX CONAWAY	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT	16-03691	PO Total 36.18
VERIZON (SR.SERVICES)	Telephone - C1	G-02-16-501-004-20750	Telephone Bill - Site 5	16-03776	PO Total 48.11
ED MANNION	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-16-501-012-20970	To reimburse volunteer mileage	16-03778	PO Total 291.60
BRUCE MC CABE	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-16-501-012-20970	To reimburse volunteer mileage	16-03779	PO Total 260.23
REVA D. MEIGHAN	Travel - C2	G-02-16-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-16-501-012-20970	To reimburse volunteer mileage	16-03801	PO Total 135.70
ALZHEIMERS ASSN/DEL-VAL CHAPT.	Caregiver Support - IIIIE	G-02-16-501-008-20982	Alzheimers Conf. / CG Support	16-03803	PO Total 100.00
				G	Fund Total 110,127.25
			T Fund Accts		
AULETTO ENTERPRISES INC	Food (Nutrition)	T-03-08-537-332-20430	4. CONGREGATE LUNCH MEALS	16-03457	PO Total 4,683.20



# FreeHolder Bill List Report by Department

**Vendor Name**

W.B. MASON CO.,INC.

**Account Description**

Senior Services Income/Revenue - Will: T-03-08-537-332-10001  
Office Supplies - Wills

**Account Number**

**PO Number**

16-03657 PO Total 40.49

T Fund Total 4,723.69

**Division of Senior Services Dept Total 135,579.85**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Economic Development</b>						
		<b>6</b>	<b>Fund Accts</b>			
THOMAS BIANCO	Meetings, Memberships and Dues Reimbursement	6-01-20-170-001-20921				
				<b>16-03255</b>	<b>PO Total</b>	<b>50.00</b>
JUDITH A. PYE	Travel Expense mileage reimbursement	6-01-20-170-001-20970				
				<b>16-03256</b>	<b>PO Total</b>	<b>26.24</b>
RICOH USA, INC.	Reproduction Machine Rental Account #1048923-3026678	6-01-20-170-001-20850				
				<b>16-03472</b>	<b>PO Total</b>	<b>541.10</b>
PAULSBORO CHAMBER OF COMMERCIAL	Meetings, Memberships and Dues Membership Dues	6-01-20-170-001-20921				
				<b>16-03511</b>	<b>PO Total</b>	<b>35.00</b>
SOUTHERN NJ DEVELOPMENT COUNCIL	Meetings, Memberships and Dues Membership Dues	6-01-20-170-001-20921				
				<b>16-03512</b>	<b>PO Total</b>	<b>1,275.00</b>
SOUTHERN NJ DEVELOPMENT COUNCIL	Meetings, Memberships and Dues Sponsorship/attendance	6-01-20-170-001-20921				
				<b>16-03513</b>	<b>PO Total</b>	<b>490.00</b>
SOUTH JERSEY BUSINESS	Advertising Invoice No. 2016-104894	6-01-20-170-001-20205				
				<b>16-03514</b>	<b>PO Total</b>	<b>775.00</b>
PHILADELPHIA BUSINESS JOURNAL	Books and Subscriptions Subscription Renewal	6-01-20-170-001-20910				
				<b>16-03543</b>	<b>PO Total</b>	<b>115.00</b>
DUE NORTH CONSULTING, INC.	Advertising Advertising	6-01-20-170-001-20205				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				16-03607	PO Total 6,000.00
GLOU CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues Breakfast meeting	6-01-20-170-001-20921		16-03672	PO Total 60.00
MARY E. SMITH	Travel Expense	6-01-20-170-001-20970		16-03817	PO Total 20.10
FURFARI, JOHN	Travel Expense mileage reimbursement	6-01-20-170-001-20970		16-03928	PO Total 158.38
				6	Fund Total 9,545.82
			G	Fund Accts	
GLOUC CO INST OF TECHNOLOGY	Summer Youth - GCIT (P) CONTRACT BETWEEN THE COUNTY OF	G-02-14-081-002-22298		15-04002	PO Total 768.62
STRAXO, LLC	WIOA Transitional Dislocated Worker CONTRAC TO DEVELOP A	G-02-14-081-003-24299		15-05444	PO Total 1,500.00
MID-ATLANTIC STATES CAREER	Midatlantic - GA/SNAP (Ed & Training)	G-02-15-084-002-21230		15-06516	PO Total 73,547.07
ST JOHN OF GOD COMMUNITY SERV.	St John of God TANF Ed & Train Partici CONTRACT BETWEEN THE COUNTY OF St John of God - GA/SNAP (Ed & Traini	G-02-15-084-001-21232 G-02-15-084-002-21232		15-06737	PO Total 26,397.99
GCIT - GLOUC.CO.INST.OF TECH	Youth ITs RESOLUTION AUTHORIZING AN	G-02-15-081-002-21299		15-06738	PO Total 57,852.88

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROWAN COLLEGE AT GLOUC. CO.	Literacy	G-02-15-082-170-20228	SHARED SERVICE AGREEMENT	15-08652	PO Total	2,455.34
NETWORK LEARNING INSTITUTE	Dislocated Worker ITA's (P)	G-02-14-081-003-23299	MICHAEL GIBSON	15-09160	PO Total	2,400.00
ASI CAREER INSTITUTE	Adult ITA's (P)	G-02-14-081-001-21299	JANE CERASI-BUGOSKI	15-09173	PO Total	2,000.00
GCIT - GLOUC.CO.INST.OF TECH	Adult ITA's (P)	G-02-14-081-001-21299	RACHAEL JOHNSTON	15-09175	PO Total	999.50
PREMIER EDUCATION GROUP	Adult ITA's (P)	G-02-14-081-001-21299	NICOLE GLENNON	15-10090	PO Total	1,000.00
ROWAN COLLEGE AT GLOUC. CO.	Dislocated Worker ITA's (P)	G-02-14-081-003-23299	GERALD O. THOMPSON	15-10096	PO Total	3,000.00
ASI CAREER INSTITUTE	Dislocated Worker ITA's (P)	G-02-14-081-003-23299	JUSTIN MEKILO	15-10099	PO Total	2,000.00
ASI CAREER INSTITUTE	Dislocated Worker ITA's (P)	G-02-15-081-003-23299				
	Dislocated Worker ITA's (P)	G-02-14-081-003-23299	CARMELINA TORRES	15-10100	PO Total	2,000.00
NETWORK LEARNING INSTITUTE	Dislocated Worker ITA's (P)	G-02-15-081-003-23299	JOAN M. IOCONA	15-10516	PO Total	2,000.02

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NETWORK LEARNING INSTITUTE,INC	Adult ITS's (P)	G-02-15-081-001-21299	KARLA MASKA	15-10891	PO Total	1,999.98
NETWORK LEARNING INSTITUTE	Adult ITS's (P)	G-02-15-081-001-21299	THERESA D. MADIRACA	16-00934	PO Total	1,997.49
NETWORK LEARNING INSTITUTE	Disloacted Worker ITA's (P)	G-02-15-081-003-23299	REBECCA SZCZEPANSKI	16-00940	PO Total	1,999.98
RUTGERS, THE STATE UNIV OF NJ	Disloacted Worker ITA's (P)	G-02-15-081-003-23299	WENDY COATES	16-00941	PO Total	3,520.00
PREMIER EDUCATION GROUP	Disloacted Worker ITA's (P)	G-02-15-081-003-23299	DEBRA MYERS	16-01030	PO Total	1,000.00
MIKE'S DRIVING SCHOOL,INC.	Adult ITS's (P)	G-02-15-081-001-21299	STANLEY MCCANN	16-01033	PO Total	4,000.00
RICOH USA, INC.	Copy Machine Rental OWA-Participant	G-02-15-084-001-20850	THIS IS A 48 MONTH LEASE AS	16-01237	PO Total	386.00
RICOH USA, INC.	Reproduction Machine Rental (A)Other	G-02-14-081-003-20850		16-01238	PO Total	122.40
MIKE'S DRIVING SCHOOL,INC.	Adult ITS's (P)	G-02-15-081-001-21299	FRED HAAS	16-01531	PO Total	4,000.00
TOUCHSTONE INSTITUTE	Disloacted Worker ITA's (P)	G-02-15-081-003-23299	COURTNEY PISTORIO			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-01585	PO Total	2,355.00
ROWAN COLLEGE AT GLOUC. CO.	Literacy - TANF Ed & Train-Participant	G-02-15-084-001-21227	SHARED SERVICE AGREEMENT BTWN	16-02114	PO Total	15,760.04
NETWORK LEARNING INSTITUTE	Adult ITS's (P)	G-02-15-081-001-21299	HILDA M. GARVEY	16-02193	PO Total	1,600.00
ASI CAREER INSTITUTE	Adult ITA's (P)	G-02-14-081-001-21299	JOAN APPLEBEE	16-02194	PO Total	4,000.00
	Adult ITS's (P)	G-02-15-081-001-21299				
SMITH & SOLOMON	ITA's GA/SNAP (Ed & Training)	G-02-15-084-002-21228	JAMES FAVIERI	16-02730	PO Total	4,000.00
ASI CAREER INSTITUTE	Disloacted Worker ITA's (P)	G-02-15-081-003-23299	KRISTY SMITH	16-02731	PO Total	4,000.00
RUTGERS UNIVERSITY-EXECUTIVE	Disloacted Worker ITA's (P)	G-02-15-081-003-23299	MARGARET A. SKAGGS	16-02732	PO Total	3,725.00
CHAMBER OF COMMERCE	Meetings, Memb/Dues OWA-Participan	G-02-15-084-001-20921	PHILADELPHIA SOUL LUNCH	16-02757	PO Total	50.00
ASI CAREER INSTITUTE	Disloacted Worker ITA's (P)	G-02-15-081-003-23299	CATHIA SKINNER	16-02850	PO Total	2,000.00
MIKE'S DRIVING SCHOOL,INC.	Disloacted Worker ITA's (P)	G-02-15-081-003-23299	ANTHONY ALLEN			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-02851	PO Total	4,000.00
SMITH & SOLOMON	Disloacted Worker ITA's (P) ROGER DURHAM JR.	G-02-15-081-003-23299		16-02852	PO Total	4,000.00
MIKE'S DRIVING SCHOOL,INC.	Disloacted Worker ITA's (P) ALEX PAREDES	G-02-15-081-003-23299		16-02853	PO Total	4,000.00
ASI CAREER INSTITUTE	Disloacted Worker ITA's (P) STEPHANIE FREANT	G-02-15-081-003-23299		16-02854	PO Total	2,000.00
ASI CAREER INSTITUTE	ITA's TANF Ed & Train-Participant JENNIFER DIACO	G-02-15-084-001-21228		16-02855	PO Total	2,000.00
A1 ALLIED HEALTH TRAINING INST	ITA's GA/SNAP (Ed & Training) BRITTANY HENRY	G-02-15-084-002-21228		16-02856	PO Total	1,626.00
A1 ALLIED HEALTH TRAINING INST	ITA's GA/SNAP (Ed & Training) TYASIA BEAN	G-02-15-084-002-21228		16-02857	PO Total	1,626.00
MERIT TRAINING INSTITUTE	Disloacted Worker ITA's (P) CHRISTINE GRAVES	G-02-15-081-003-23299		16-03194	PO Total	1,333.33
NETWORK LEARNING INSTITUTE	Disloacted Worker ITA's (P) VIRGINIA DANIELS	G-02-15-081-003-23299		16-03323	PO Total	799.00
NETWORK LEARNING INSTITUTE	Disloacted Worker ITA's (P) JOSEPH DANIELS	G-02-15-081-003-23299		16-03325	PO Total	799.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MARY E. SMITH	Travel (A)	G-02-14-081-003-20970	EMPLOYEE REIMBURSEMENT	16-03817	PO Total	27.09
WAWA MARKETING CENTER, INC.	Needs Based Support - TANF	G-02-15-084-001-21237	WAWA GIFT CARDS FOR CLIENT			
	Office Supplies OWA-Participant Costs	G-02-15-084-001-20410	SHIPPING			
	Needs Based Support GA/SNAP	G-02-15-084-002-21237	WAWA GIFT CARD FOR CLIENT			
	Office Supplies OWA-Participant Costs	G-02-15-084-001-20410	SHIPPING	16-03824	PO Total	2,004.99
FURFARI, JOHN	Travel OWA-Participant Costs	G-02-15-084-001-20970	EMPLOYEE MILEAGE REIMBURSEMENT	16-03928	PO Total	213.47
				G	Fund Total	258,866.19
		T Fund Accts				
KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	T-03-08-612-170-21287	Home Rehab - Williamstown	16-02888	PO Total	578.00
				T	Fund Total	578.00
		Economic Development		Dept Total		268,990.01



# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Election Board**

**6 Fund Accts**

W.B. MASON CO.,INC.

Office Supplies

6-01-20-121-001-20410

SHARPIE SUPER TWIN TIP

UNIVERSAL ONE HEAVY DUTY BOX

SMEAD SUPER TAB FILE FOLDERS

POST-IT NOTES SUPER STICKY

UNIVERSAL LARGE BINDER CLIPS

PAPERMATE PROFILE BALLPOINT

UNIVERSAL STENO BOOK

AMPAD EARTHWISE RECYCLED

UNIVERSAL MEDIUM BINDER CLIPS

UNIVERSAL ONE CLEAR ROLLER

UNINVERSAL ONE CLEAR ROLLER

SWINGLINE SF 1 STANDARD

PENDALFLEX FILE FOLDERS WITH

UNIVERSAL INVISBLE TAPE

2000 PLUS TWO COLOR WORD

UNIVERSAL POCKET HIGHLIGHTERS

**16-02034 PO Total 175.34**

DOMINION VOTING SYSTEMS, INC.

Data Processing Services

6-01-20-121-001-20225

ICC/EMS PROGRAMMING TESTING/

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-02442	PO Total	940.00
ELECTION SUPPORT & SERV., INC.	Other Expenses	6-01-20-121-001-20299	SET UP AND CERTIFY 28 AVC	16-03070	PO Total	1,232.00
E.C.P. BUSINESS MACHINES	Machine and Equipment Maint Material:	6-01-20-121-001-20532	REPAIR OF FELLOWES POWERSHRED	16-03321	PO Total	220.00
PENN JERSEY ADVANCE CENTRAL	Advertising	6-01-20-121-001-20205	PUBLIC NOTICE TO VOTERS	16-03327	PO Total	1,578.35
VERIZON	Telephones	6-01-20-121-001-20750	TELEPHONE BILL FOR FEBRUARY			
			TELEPHONE BILL FOR MARCH	16-03363	PO Total	67.66
MUNICIPAL CLERKS ASSOC OF GC	Meetings, Memberships and Dues	6-01-20-121-001-20921	2016 CLERK'S ASSOCIATION			
			MARK HARRIS- DIR.OF OPERATIONS	16-03365	PO Total	300.00
POSTMASTER - Deptford	Postage	6-01-20-121-001-20419	POST OFFICE PERMIT FEE	16-03366	PO Total	215.00
POSTMASTER - BELLMAWR	Postage	6-01-20-121-001-20419	DEPOSTI MONEY IN THE BELLMAWR	16-03367	PO Total	20,000.00
DOMINION VOTING SYSTEMS, INC.	Data Processing Services	6-01-20-121-001-20225	WINEDS ANNUAL LICENSE FEE FOR	16-03376	PO Total	11,500.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STEPHANIE SALVATORE	Travel Expense	6-01-20-121-001-20970				
			TRAVELING EXPENSE (MILEAGE)			
	Conferences	6-01-20-121-001-20920				
			ROOM & FOOD EXPENSE FOR THE			
				<b>16-03458</b>	<b>PO Total</b>	<b>343.93</b>
RICOH USA, INC.	Reproduction Machine Rental	6-01-20-121-001-20850				
			COPIER RENTAL FEE FOR THE			
				<b>16-03459</b>	<b>PO Total</b>	<b>178.07</b>
MARK HARRIS	Travel Expense	6-01-20-121-001-20970				
			TRAVELING EXPENSE - MILEAGE			
	Conferences	6-01-20-121-001-20920				
			ROOM EXPENSE FOR THE ANNUAL			
				<b>16-03460</b>	<b>PO Total</b>	<b>382.58</b>
PAULSBORO PRINTERS, LLC	Printing	6-01-20-121-001-20275				
			5000 POSTCARDS , BRIGHT ORANGE			
				<b>16-03550</b>	<b>PO Total</b>	<b>213.00</b>
STEPHANIE SALVATORE	Travel Expense	6-01-20-121-001-20970				
			ADDENDUM TO MILEAGE/ ONLY			
				<b>16-03623</b>	<b>PO Total</b>	<b>32.40</b>
POSTMASTER - Deptford	Postage	6-01-20-121-001-20419				
			REPLENISH (PERMIT #128 I.D.			
				<b>16-03676</b>	<b>PO Total</b>	<b>2,500.00</b>
ABC MAILER, INC.	Printing	6-01-20-121-001-20275				
			4,912 POSTAL CARDS MAILED OUT			
				<b>16-03782</b>	<b>PO Total</b>	<b>490.00</b>
				<b>6</b>	<b>Fund Total</b>	<b>40,368.33</b>
			<b>Election Board</b>	<b>Dept Total</b>		<b>40,368.33</b>

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Emergency Mgt.**

**5 Fund Accts**

HENRY SCHEIN INC-MEDICAL DIV	Education and Training	5-01-25-250-002-20930		
	MANIKIN OB W/OVERLAYS			
			<b>16-00288</b>	<b>PO Total 505.00</b>

WOODY'S ASPE, LLC	Other Expenses	5-01-25-250-002-20299		
	Inv# 26015			
			<b>16-03739</b>	<b>PO Total 341.00</b>

**5 Fund Total 846.00**

**6 Fund Accts**

COMCAST ACCT#8499050990056059	Telephones	6-01-25-250-001-20750		
	Account #8499 05 099 0056059			
			<b>16-00434</b>	<b>PO Total 61.99</b>

RED THE UNIFORM TAILOR, INC.	Uniform Purchase	6-01-25-250-001-20441		
	Dispatch uniforms as per			
			<b>16-00753</b>	<b>PO Total 20,722.85</b>

V.E. RALPH & SON INC	Medical & Dental Supplies	6-01-25-250-002-20450		
	SSCOR QUICKDRAW REPLACEMENT			
			<b>16-00788</b>	<b>PO Total 874.00</b>

BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	6-01-25-250-002-20450		
	NASAL AIRWAY 28 FR			
	NASAL AIRWAY 32 FR			
	NASAL AIRWAY 34 FR			
	NASAL AIRWAY 36 FR			
	3 INCH KLING			
	BULB SYRINGE			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	6-01-25-250-002-20450	AED ELECTRODES			
			ADULT BP CUFF			
			VIONEX SOAP			
				<b>16-01269</b>	<b>PO Total</b>	<b>663.54</b>
RED THE UNIFORM TAILOR, INC.	Uniform Purchase	6-01-25-250-002-20441	PAYMENT FOR EMS UNIFORMS			
			credit memo			
				<b>16-01543</b>	<b>PO Total</b>	<b>14,439.23</b>
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	6-01-25-250-002-20450	ORAL AIRWAY 90MM			
			SUCTION CATHETER SIZE 14			
			SUCTION CATHETER SIZE 18			
			3 IN KLING			
			TWEEZERS			
				<b>16-01896</b>	<b>PO Total</b>	<b>35.35</b>
COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	6-01-25-250-002-20217	PAYMENT FOR EMS MEDICAL			
				<b>16-01933</b>	<b>PO Total</b>	<b>10,833.34</b>
COMMON CENTS EMS SUPPLY, LLC	Education and Training	6-01-25-250-002-20930	HUDSON RCI MOUTHPIECE 1565			
				<b>16-01953</b>	<b>PO Total</b>	<b>54.69</b>
WEISS TRUE VALUE.HARDWARE	Data Processing Equipment	6-01-25-250-001-20652	Chrome Plated wire shelving			
				<b>16-02333</b>	<b>PO Total</b>	<b>387.00</b>
W.B. MASON CO.,INC.	Office Supplies	6-01-25-250-001-20410	Deflecto EnvironMat Recycled			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	6-01-25-250-001-20410	Westcott Value Line Shears			
			Universal screw together			
			Pilot VBall grip retractable			
			Paper Mate Profile pens, blue			
			Universal adding machine paper			
			Universal window envelopes #10			
				<b>16-02376</b>	<b>PO Total</b>	<b>86.35</b>
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	6-01-25-250-002-20450	ADULT BVM			
			TRIANGULAR BANDAGE (CRAVAT)			
				<b>16-02482</b>	<b>PO Total</b>	<b>471.28</b>
V.E. RALPH & SON INC	Medical & Dental Supplies	6-01-25-250-002-20450	2 FT. BLACK BIOTHANE AUTO			
			freight			
				<b>16-02612</b>	<b>PO Total</b>	<b>81.33</b>
SPRINT PO MANAGEMENT DOCS	Telephones	6-01-25-250-001-20750	DOCS cellular service			
				<b>16-02729</b>	<b>PO Total</b>	<b>546.36</b>
QUAD-MED INC.	Medical & Dental Supplies	6-01-25-250-002-20450	SUCTION TUBING W/YANKAUER			
			DYNA STOPPER			
			EQUIPMENT DISINFECTANT WIPES			
				<b>16-02738</b>	<b>PO Total</b>	<b>269.66</b>
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	6-01-25-250-002-20450	3 INCH KLING			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	6-01-25-250-002-20450	STETHOSCOPE			
				<b>16-02740</b>	<b>PO Total</b>	<b>74.90</b>
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	6-01-25-250-002-20450	CONVENIECE BAGS			
				<b>16-02742</b>	<b>PO Total</b>	<b>316.26</b>
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	6-01-25-250-002-20450	ICE PACKS			
			ANTIMICROBIAL HAND WIPES			
			CAVICIDE SPRAY			
				<b>16-02743</b>	<b>PO Total</b>	<b>211.20</b>
GRAINGER	Auto and Truck Repairs	6-01-25-250-002-20305	LITHIUM COIN BATTERY			
	Janitorial Supplies	6-01-25-250-002-20540	4FT. STEP LADDER			
				<b>16-02781</b>	<b>PO Total</b>	<b>71.72</b>
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	6-01-25-250-001-20410	QRTS534B, 4'x3' whtbrk, bkal			
			Cork Board, 4x3, Black frame			
			Cards, Tent 11x3.5 50/bx			
	Data Processing Equipment	6-01-25-250-001-20652	4gb, verbatic USB flash drives			
	Office Supplies	6-01-25-250-001-20410	Maxell CD-R discs, 100/pk			
				<b>16-02889</b>	<b>PO Total</b>	<b>324.40</b>
STAPLES ADVANTAGE	Office Supplies	6-01-25-250-001-20410	Cork board, 4x3 aluminum frame			
				<b>16-02890</b>	<b>PO Total</b>	<b>44.26</b>
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	6-01-25-250-002-20450	SOFT-W TACTICAL TOURNIQUET			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				16-02946	PO Total 368.70
BRYANT FIDDLER	Travel Expense	6-01-25-250-001-20970	BRYANT FIDDLER MILEAGE	16-02953	PO Total 50.22
PETRILLO, STEVE	Travel Expense	6-01-25-250-001-20970	STEVE PETRILLO MILEAGE	16-02954	PO Total 28.08
ETTORE GISMONDI	Travel Expense	6-01-25-250-001-20970	ETTORE GISMONDI MILEAGE	16-02955	PO Total 81.00
TAMMY KISZELEWSKI	Travel Expense	6-01-25-250-001-20970	TAMMY KISZELEWSKI MILEAGE	16-02957	PO Total 69.12
DIANE MORGAN	Travel Expense	6-01-25-250-002-20970	DIANE MORGAN MILEAGE	16-02958	PO Total 45.36
JASON NOTHDURFT	Travel Expense	6-01-25-250-001-20970	JASON NOTHDURFT MILEAGE	16-02959	PO Total 81.54
WILLIAM ROSS	Travel Expense	6-01-25-250-001-20970	WILLIAM ROSS MILEAGE	16-02960	PO Total 32.40
GRAINGER	Automotive Parts	6-01-25-250-002-20469	DUCT TAPE		
			ANTI-SEIZE TAPE	16-03090	PO Total 12.30
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	6-01-25-250-002-20410	8 1/2 x 11 paper		



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				16-03104	PO Total 131.20
W.B. MASON CO.,INC.	Data Processing Equipment	6-01-25-250-001-20652	P-touch labels, black print,	16-03146	PO Total 34.65
GRAPHICOLOR CORP	Office Supplies	6-01-25-250-001-20410	Letterhead, as per attached	16-03235	PO Total 65.00
APCO INTERNATIONAL, INC.	Meetings, Memberships and Dues	6-01-25-250-001-20921	2016 APCO membership	16-03439	PO Total 92.00
NJ EMERG MANAGEMENT COORD ASS	Meetings, Memberships and Dues	6-01-25-250-001-20921	2016 Annual membership dues	16-03440	PO Total 75.00
WOODY'S ASPE, LLC	Fire Protection Inspections	6-01-25-250-001-20264	Invoice# 27214	16-03441	PO Total 1,366.50
VERIZON WIRELESS 22-3372889	Telephones	6-01-25-250-001-20750	DOCs air card charges	16-03447	PO Total 195.18
VERIZON WIRELESS 22-3372889	Telephones	6-01-25-250-001-20750	Cellular charges	16-03448	PO Total 1,492.59
SUBURBAN PROPANE	Propane	6-01-25-250-001-20471	Propane used for fork lift	16-03452	PO Total 25.10
NFPA FULFILLMENT CENTER	Books and Subscriptions	6-01-25-250-001-20910	ID# 2729404	16-03453	PO Total 1,305.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LANGUAGE LINE LLC	Telephones	6-01-25-250-001-20750	Interpretation services	16-03455	PO Total	394.06
PITMAN, BORO OF	Utilities	6-01-25-250-002-20714	PAYMENT FOR WATER/SEWER @ EMS	16-03529	PO Total	66.51
EAST GREENWICH TWP.	Utilities	6-01-25-250-002-20714	EMS UTILITES FOR 1ST OF 2016	16-03531	PO Total	1,300.41
DISCOUNT TRAILER WAREHOUSE INC	Auto and Truck Repairs	6-01-25-250-002-20305	INVOICE# 30477	16-03532	PO Total	42.98
EMS ACADEMY - UMH MOBILE	Education and Training	6-01-25-250-002-20930	PAYMENT FOR CPR CARDS	16-03533	PO Total	960.00
V.E. RALPH & SON INC	Medical & Dental Supplies	6-01-25-250-002-20450	SPUR PEDIATRIC BVM	16-03535	PO Total	310.80
QUAD-MED INC.	Medical & Dental Supplies	6-01-25-250-002-20450	SUCTION CANISTER, BEMIS			
			DYNA STOPPER			
			SAM SPLINT			
			GLOVES - MEDIUM			
			GLOVES - LARGE	16-03536	PO Total	990.90
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	6-01-25-250-002-20450	ADULT NASAL CANNULAS			
			ADHESIVE BANDAGE 3/4 X 3			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	6-01-25-250-002-20450	CONVENIENCE BAGS	16-03538	PO Total	290.72
SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	6-01-25-250-001-20921	invoice # 05540361538	16-03541	PO Total	49.13
LISCIO'S ITALIAN BAKERY	Meetings, Memberships and Dues	6-01-25-250-001-20921	Refreshments for bring your	16-03562	PO Total	147.63
ERIC DEFIORE	Education and Training	6-01-25-250-002-20930	MILEAGE FOR TASK FORCE ANNUAL	16-03664	PO Total	92.88
BRIAN HOAGLAND	Education and Training	6-01-25-250-002-20930	MILEAGE FOR TASK FORCE	16-03665	PO Total	88.56
PHILIP MASTROENI	Education and Training	6-01-25-250-002-20930	MILEAGE FOR TASK FORCE ANNUAL	16-03666	PO Total	79.92
CHRISTOPHER MELLISH	Education and Training	6-01-25-250-002-20930	MILEAGE FOR TASK FORCE ANNUAL	16-03667	PO Total	98.28
DM MEDICAL BILLINGS LLC.	Other Expenses	6-01-25-250-002-20299	EMS BILLING SERVICES AS	16-03668	PO Total	71,212.04
USA MOBILITY WIRELESS INC.	Paging Service	6-01-25-250-001-20213	Beeper service	16-03700	PO Total	644.86
TAG'S AUTO SUPPLY INC	Automotive Parts	6-01-25-250-002-20469	BREAK-FREE SOLUTION			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-03711	PO Total	43.50
VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	6-01-25-250-002-20305	LENS COVER FOR AMBULANCE	16-03712	PO Total	58.00
WOODY'S ASPE, LLC	Fire Protection Inspections	6-01-25-250-001-20264	invoice # 27102	16-03740	PO Total	1,568.45
SPRINT PO MANAGEMENT DOCS	Telephones	6-01-25-250-001-20750	DOCs cellular charges	16-03769	PO Total	99.98
VERIZON WIRELESS 22-3372889	Telephones	6-01-25-250-001-20750	Cellular services	16-03770	PO Total	1,252.22
AT&T MOBILITY	Telephones	6-01-25-250-001-20750	Field comm cellular service	16-03771	PO Total	173.93
				6	Fund Total	<u>136,086.41</u>
		C	Fund Accts			
MISSION CRITICAL PARTNERS,INC.	700MHz Trunked Radio System	C-04-13-023-250-23215	Consulting Services for the	14-08457	PO Total	696.50
FIRST PRIORITY EMERG. VEHICLES	Ambulances	C-04-14-020-250-20101	REMOUNTING OF 4 HORTON			
		C-04-15-020-250-20201		15-07059	PO Total	121,000.00
FIRST PRIORITY EMERG. VEHICLES	Ambulances	C-04-15-020-250-20201	STRIP & REPAINT REAR STAR OF			
			RELETTER AMBULANCE 004 W/ BLUE			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-00478	PO Total	4,850.00
MOTOROLA SOLUTIONS, INC	700MHz Trunked Radio System	C-04-13-023-250-23215	Minitor 6 amplified chargers	16-01512	PO Total	1,569.60
SOUTH JERSEY PICKUP	PPE - Fire Marshal/CBRNE	C-04-14-023-250-23217	Cab Hi DCU Ford white,standard			
			1000 lb commercial cargo glide	16-01515	PO Total	3,308.80
SOFTWARE HOUSE INTERNATIONAL	Mobile Data Terminals	C-04-13-023-250-23220	CISCO P/S	16-02468	PO Total	50.70
SOFTWARE HOUSE INTERNATIONAL	Mobile Data Terminals	C-04-13-023-250-23220	RICOH MFD - ANIMAL SHELTER	16-02576	PO Total	382.00
ATLANTIC SWITCH&GENERATOR LLC	Base Stations/Remote Receivers Repla	C-04-14-023-250-23202	Low level fuel sender	16-02639	PO Total	159.05
				C	Fund Total	<u>132,016.65</u>
		G	Fund Accts			
RUTGERS UNIV DEPT OF GEOGRAPHY	Other Equipment	G-02-15-181-000-20699	Installation & Configuration	15-10846	PO Total	24,900.00
ATLANTIC TACTICAL OF NJ,INC	Safety Equipment	G-02-15-181-000-20592	Protech Intruder G2 IIIA	16-00851	PO Total	1,952.90
GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	G-02-16-181-000-20592	Battery, LISO2, MSA PAPR			
			Shipping			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-01957	PO Total	2,765.00
VERIZON WIRELESS 22-3372889	Telephones	G-02-16-181-000-20750	521319401-00001			
				16-02802	PO Total	1,720.54
VERIZON WIRELESS 22-3372889	Telephones	G-02-16-181-000-20750	521319401-00002			
				16-02803	PO Total	250.98
SPRINT PO MANAGEMENT EOM	Telephones	G-02-16-181-000-20750	Invoice 3/1/16			
			Invoice 3/30/16			
				16-02809	PO Total	267.80
VERIZON WIRELESS 22-3372889	Telephones	G-02-16-181-000-20750	822629463-00001			
				16-03192	PO Total	811.35
				G	Fund Total	32,668.57
				Emergency Mgt.	Dept Total	301,617.63

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>5</b>	<b>Fund Accts</b>			
ROBERT VENEY	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	5-01-23-220-001-20251				
				<b>16-02951</b>	<b>PO Total</b>	<b>1,258.80</b>
				<b>5</b>	<b>Fund Total</b>	<b>1,258.80</b>
		<b>6</b>	<b>Fund Accts</b>			
STATE OF NJ	Insurance - Health Maintenance Retiree Health Benefits April	6-01-23-220-001-20254				
				<b>16-03215</b>	<b>PO Total</b>	<b>721,773.35</b>
Glouc Cty Insurance Commission	Insurance - Dental Delta Dental April	6-01-23-220-001-20255				
				<b>16-03216</b>	<b>PO Total</b>	<b>41,075.91</b>
FLAGSHIP HEALTH SYSTEMS	Insurance - Dental Group 3842-9001	6-01-23-220-001-20255				
				<b>16-03224</b>	<b>PO Total</b>	<b>12,474.07</b>
SUN LIFE OF CANADA	Insurance - Sun Life Policy #9878-001	6-01-23-220-001-20257				
				<b>16-03225</b>	<b>PO Total</b>	<b>605.59</b>
Planned Administrators Inc.	Insurance - BCS Life Insurance Group 280-8033	6-01-23-220-001-20259				
				<b>16-03226</b>	<b>PO Total</b>	<b>2,476.78</b>
GC DIVISION OF SOCIAL SERVICES	Insurance - Health Maintenance Payflex COBRA Reimb March 2016	6-01-23-220-001-20254				
				<b>16-03316</b>	<b>PO Total</b>	<b>184.03</b>
JOHN COLNA	Insurance - Prescriptions PRESCRIPTION REIMBURSEMENT '16	6-01-23-220-001-20256				
				<b>16-03848</b>	<b>PO Total</b>	<b>103.80</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOSEPH MARTIN	Insurance - Prescriptions	6-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '16			
				16-03849	PO Total	295.69
STATE OF NJ	Insurance - Health Maintenance	6-01-23-220-001-20254	Medical & Prescription March			
	Insurance - Prescriptions	6-01-23-220-001-20256				
				16-03986	PO Total	1,606,099.60
STATE OF NJ	Insurance - Health Maintenance	6-01-23-220-001-20254	Retiree Health Benefits May			
				16-03987	PO Total	722,639.88
STATE OF NJ	Insurance - Health Maintenance	6-01-23-220-001-20254	SS Benefits March			
				16-03988	PO Total	213,852.31
STATE OF NJ	Insurance - Health Maintenance	6-01-23-220-001-20254	SS Health Benefits May 2016			
				16-03990	PO Total	131,008.81
FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	6-01-23-220-001-20255	Group 3842-9001			
				16-04276	PO Total	12,421.69
Planned Administrators Inc.	Insurance - BCS Life Insurance	6-01-23-220-001-20259	Group 280-8033			
				16-04277	PO Total	2,475.45
SUN LIFE OF CANADA	Insurance - Sun Life	6-01-23-220-001-20257	Policy 9878-001			
				16-04278	PO Total	608.83
Glouc Cty Insurance Commission	Insurance - Dental	6-01-23-220-001-20255	Delta Dental-May			
				16-04279	PO Total	40,766.33



# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

6 Fund Total 3,508,862.12

**Employee Group Ins.** **Dept Total** **3,510,120.92**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Engineering**

**6 Fund Accts**

VOLTAGGIO , VINCENT M.	Meetings, Memberships and Dues NJ P.E. LICENSE RENEWAL 2016	6-01-20-165-001-20921	<b>16-02967</b>	<b>PO Total</b>	<b>80.00</b>
BARRY BECKETT	Meetings, Memberships and Dues NJ P.E. LICENSE RENEWAL 2016	6-01-20-165-001-20921	<b>16-02993</b>	<b>PO Total</b>	<b>80.00</b>
VOLTAGGIO , VINCENT M.	Meetings, Memberships and Dues DVRPC MEETING - TRAVEL EXPENSE	6-01-20-165-001-20921	<b>16-03559</b>	<b>PO Total</b>	<b>21.00</b>
			<b>6</b>	<b>Fund Total</b>	<b>181.00</b>

**C Fund Accts**

BUD CONCRETE INC	Countywide Concrete/Sidewalks & ADA 14-20 Construction Contract	C-04-14-013-165-12216 C-04-14-012-165-12216	<b>14-09244</b>	<b>PO Total</b>	<b>10,415.28</b>
ZONE STRIPING INC.	Long Life Striping (SA) 16-03SA Construction Contract	C-04-15-013-165-13211	<b>16-00550</b>	<b>PO Total</b>	<b>217,143.20</b>
ARH ASSOCIATES	Improvements Main St CR553A (FA) RFP-15-037 ENGINEERING SERVICE	C-04-15-012-165-12241	<b>16-01493</b>	<b>PO Total</b>	<b>10,387.85</b>
FEDERICI & AKIN P.A.	Capital Project Design and Mgt. Service Professional Services Contract	C-04-13-012-165-12211	<b>16-02124</b>	<b>PO Total</b>	<b>19,861.50</b>
MANTUA TWP POLICE DEPT	Police Traffic Directors (GC) Police Traffic Control	C-04-13-012-165-12212			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-02476	PO Total	900.00
WASHINGTON TWP POLICE	Police Traffic Directors (GC) POLICE TRAFFIC CONTROL	C-04-13-012-165-12212		16-02683	PO Total	780.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equipmen 15-07 TRAFFIC MAINTENANCE	C-04-15-013-165-13216		16-02991	PO Total	336.00
MANTUA TWP POLICE DEPT	Police Traffic Directors (GC) POLICE TRAFFIC CONTROL	C-04-13-012-165-12212		16-02992	PO Total	2,460.00
GREENWICH TOWNSHIP POLICE DEPT	Police Traffic Directors REIMBURSEMENT FOR TRAFFIC  ADMINITRATIVE FEE	C-04-14-012-165-12212		16-03150	PO Total	2,160.00
				C	Fund Total	<u>264,443.83</u>
			Engineering		Dept Total	<u>264,624.83</u>

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Freeholders**

**6 Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	6-01-20-110-001-20850	<b>16-02709</b>	<b>PO Total</b>	<b>203.02</b>
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	6-01-20-110-001-20850	<b>16-02710</b>	<b>PO Total</b>	<b>110.19</b>
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	6-01-20-110-001-20850	<b>16-02711</b>	<b>PO Total</b>	<b>110.19</b>
W.B. MASON,CO.,INC. PD-12-019	Office Supplies COPY PAPER FOR ADMIN BLDG	6-01-20-110-001-20410	<b>16-02990</b>	<b>PO Total</b>	<b>262.40</b>
W.B. MASON CO.,INC.	Office Supplies LETTER FILE FOLDERS - TEAL CLEAR PACKAGE TAPE TAPE HIGHLIGHTERS ASST PASTEL COLOR BIC ROUND STIC PENS - BLACK BIC ROUND STIC PENS - BLUE BIC MARKERS MULTIPURPOSE COLOR PAPER UNIVERSAL PAPER - BLUE COLORED PAPER - WHITE	6-01-20-110-001-20410			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	6-01-20-110-001-20410	LEGAL FILE FOLDERS - GRAY			
			SCISSORS			
			GLUE STICKS			
			FILE 2" TABS			
			MONTHLY TOP TAB FILE GUIDE			
			REUSABLE POLY ENVELOPES			
			5X8 WRITING PADS			
			8 1/2 X 11 3/4 WRITING PADS			
			LETTER FOLDERS			
			SCOTCH TAPE VALUE PACK - 10 PK			
				<b>16-03081</b>	<b>PO Total</b>	<b>388.51</b>
W.B. MASON CO.,INC.	Office Supplies	6-01-20-110-001-20410	AVERY GOLD FOIL SEALS			
				<b>16-03136</b>	<b>PO Total</b>	<b>4.02</b>
ITALIAN AFFAIR	Meetings, Memberships and Dues	6-01-20-110-001-20921	SO NJ FREEHOLDER ASSOC DINNER			
				<b>16-03203</b>	<b>PO Total</b>	<b>1,044.00</b>
RICOH USA, INC.	Reproduction Machine Rental	6-01-20-110-001-20850	48 MONTH CPC PROGRAM			
				<b>16-03275</b>	<b>PO Total</b>	<b>110.19</b>
RICOH USA, INC.	Reproduction Machine Rental	6-01-20-110-001-20850	48 MONTH CPC PROGRAM			
				<b>16-03277</b>	<b>PO Total</b>	<b>220.38</b>
RICOH USA, INC.	Reproduction Machine Rental	6-01-20-110-001-20850	48 MONTH CPC PROGRAM			

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

16-03287 PO Total 406.04

THE TREE HOUSE, INC.

Office Supplies 6-01-20-110-001-20410

- HP YELLOW TONER
- CANON 8350 MAGENTA TONER
- CANON 8350 YELLOW TONER
- CANON 8350 CYAN TONER
- HP CYAN TONER
- HP MAGENTA TONER
- HP BLACK TONER
- CANON BLACK TONER
- CANON MAGENTA TONER
- CANON YELLOW TONER
- CANON CYAN TONER
- CANON 8350 BLACK TONER

16-03508 PO Total 905.15

6 Fund Total 3,764.09

**Freeholders** **Dept Total** **3,764.09**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Gasoline and Diesel**

**6 Fund Accts**

RIGGINS, INC.	Gasoline and Diesel PD-14-027 delivery & Supply	6-01-31-460-001-20470	<b>16-00613</b>	<b>PO Total</b>	<b>54,432.56</b>
WEST DEPTFORD TOWNSHIP	Gasoline and Diesel PAYMENT FOR EMS FUEL FOR THE	6-01-31-460-001-20470	<b>16-03527</b>	<b>PO Total</b>	<b>428.48</b>
HARRISON TOWNSHIP OF	Gasoline and Diesel PAYMENT FOR EMS FUEL FOR THE	6-01-31-460-001-20470	<b>16-03528</b>	<b>PO Total</b>	<b>1,501.25</b>
CITY OF WOODBURY (TREAS)	Gasoline and Diesel PAYMENT FOR EMS FUEL FOR THE	6-01-31-460-001-20470	<b>16-03530</b>	<b>PO Total</b>	<b>96.94</b>
EAST GREENWICH TWP.	Gasoline and Diesel EMS FUEL FOR THE 1ST QTR OF	6-01-31-460-001-20470	<b>16-03531</b>	<b>PO Total</b>	<b>1,618.04</b>
CITY OF WOODBURY (TREAS)	Gasoline and Diesel PAYMENT FOR EMS FUEL USED FOR	6-01-31-460-001-20470	<b>16-03887</b>	<b>PO Total</b>	<b>138.77</b>
		<b>6</b>	<b>Fund Total</b>		<b>58,216.04</b>
	<b>Gasoline and Diesel</b>		<b>Dept Total</b>		<b>58,216.04</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		6			<b>Fund Accts</b>
VANTIV INTEGRATED PAYMENT SOL.	Equipment Svc Maintenance Agreemen Monthly Service	6-01-28-371-001-20370			
				<b>16-00523</b>	<b>PO Total 70.00</b>
UNIFIRST CORPORATION	Uniform Purchase UNIFORM	6-01-28-371-001-20441			
				<b>16-00997</b>	<b>PO Total 18.84</b>
RIGGINS, INC.	Gasoline and Diesel GASOLINE AN DIESEL FUEL	6-01-28-371-001-20470			
				<b>16-00999</b>	<b>PO Total 489.59</b>
TAG'S AUTO SUPPLY INC	Mower Parts MOWER PARTS	6-01-28-371-001-20467			
				<b>16-01002</b>	<b>PO Total 104.08</b>
ACUSHNET CO	Pro Shop Merchandise PRO SHOP MERCHANDISE	6-01-28-371-001-20415			
				<b>16-01266</b>	<b>PO Total 8,250.67</b>
ACUSHNET CO	Pro Shop Merchandise PRO SHOP MERCHANDISE	6-01-28-371-001-20415			
				<b>16-01267</b>	<b>PO Total 2,791.92</b>
GOLF MAX	Pro Shop Merchandise PRO SHOP MERCHANDISE	6-01-28-371-001-20415			
				<b>16-01834</b>	<b>PO Total 727.11</b>
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials PLUMBING	6-01-28-371-001-20523			
				<b>16-01837</b>	<b>PO Total 86.19</b>
INDEPENDENT AG EQUIPMENT, INC.	Mower Parts MOWER PARTS	6-01-28-371-001-20467			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
INDEPENDENT AG EQUIPMENT, INC.	Mower Parts	6-01-28-371-001-20467	Freight			
					<b>16-02121</b>	<b>PO Total</b>
LAWN & GOLF SUPPLY CO INC	Mower Parts	6-01-28-371-001-20467	MOWER PARTS			
					<b>16-02294</b>	<b>PO Total</b>
TURF EQUIP.& SUPPLY CO. INC	Mower Parts	6-01-28-371-001-20467	MOWER PARTS			
					<b>16-02295</b>	<b>PO Total</b>
FRED HARZ AND SON,INC.	Tires	6-01-28-371-001-20468	TIRES			
	Mower Parts		6-01-28-371-001-20467			
				<b>16-02316</b>	<b>PO Total</b>	<b>54.87</b>
ANTIGUA GROUP INC.	Pro Shop Merchandise	6-01-28-371-001-20415	PRO SHOP MERCHANDISE			
					<b>16-02705</b>	<b>PO Total</b>
NJ Sales & Use Tax	Golf Course	6-01-08-371-105-000	March Sales Tax			
					<b>16-03117</b>	<b>PO Total</b>
AUDUBON INTERNATIONAL	Meetings, Memberships and Dues	6-01-28-371-001-20921	Membership Dues			
					<b>16-03390</b>	<b>PO Total</b>
ROSE FACTOR, INC.	Advertising	6-01-28-371-001-20205	ADVERTISING			
					<b>16-03393</b>	<b>PO Total</b>
ARF RENTAL SERVICES INC	Portable Sanitation Units	6-01-28-371-001-20811	PORTABLE SANITATION			
					<b>16-03416</b>	<b>PO Total</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	6-01-28-371-001-20850	COPIER			
				16-03419	PO Total	575.52
EAGLE AWARDS, LLC	Plaques, Trophies and Awards	6-01-28-371-001-20493	PLAQUES AND TROPHIES			
				16-03426	PO Total	323.50
GOLF CART SERVICES INC	Other Rentals	6-01-28-371-001-20899	GOLF CART RENTAL			
				16-03629	PO Total	24,267.00
LAWN & GOLF SUPPLY CO INC	Mower Parts	6-01-28-371-001-20467	MOWER PARTS			
				16-03693	PO Total	547.18
NJ SALES & USE TAX	Golf Course	6-01-08-371-105-000	April Sales Tax - Golf Course			
				16-04280	PO Total	1,858.51
				6	Fund Total	45,228.69
		T	Fund Accts			
MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	T-03-08-509-371-20529	Grounds Maintenance			
				16-02871	PO Total	1,618.96
				T	Fund Total	1,618.96
			Golf Course		Dept Total	46,847.65

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>5</b>	<b>Fund Accts</b>			
LOGAN TOWNSHIP	Soil Safe - OE	5-01-32-465-001-20201	4th Quarter Payment 2016			
				<b>16-02261</b>	<b>PO Total</b>	<b>29,849.77</b>
				<b>5</b>	<b>Fund Total</b>	<b>29,849.77</b>
		<b>6</b>	<b>Fund Accts</b>			
RICOH USA, INC.	Reproduction Machine Rental	6-01-27-330-001-20850	Copier Rental - 2016 - Nsg.			
				<b>16-00618</b>	<b>PO Total</b>	<b>325.48</b>
RICOH USA, INC.	Reproduction Machine Rental	6-01-27-330-001-20850	Copier Rental-2016 -Healt/Adm.			
				<b>16-00619</b>	<b>PO Total</b>	<b>151.30</b>
LEE R. LLOYD	Professional Health Care Services	6-01-27-330-001-20234	Contract Services/Respiratory			
				<b>16-01144</b>	<b>PO Total</b>	<b>210.00</b>
VISITING NURSE & HOSPICE SERV.	Professional Health Care Services	6-01-27-330-001-20234	PROFESSIONAL SERVICES CONTRACT			
				<b>16-01282</b>	<b>PO Total</b>	<b>680.00</b>
CONTRACTOR SVC/WDDS ENT,INC	Medical Supplies	6-01-27-330-001-20432	Medical supplies - Nursing			
				<b>16-02360</b>	<b>PO Total</b>	<b>98.00</b>
MOORE MEDICAL, LLC	Medical Supplies	6-01-27-330-001-20432	Medical Supplies-nsg			
				<b>16-02451</b>	<b>PO Total</b>	<b>294.43</b>
SENTRY SURGICAL SUPPLY INC	Medical Supplies	6-01-27-330-001-20432	Medical Supplies - Nsg.			
			Sani-Cloth Bleach Germicidal			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
SENTRY SURGICAL SUPPLY INC	Medical Supplies	6-01-27-330-001-20432	Microscope Cover				
			Microscope Slides				
			Beckman Coulter Icon 25 hCG				
			TechMed Latex-Free Tourniquet				
			Kimberly Clark Surpass Facial				
			Professional				
			Graves-Style				
			Epinephrine 1:1,000, 1mg/ml				
				<b>16-02693</b>	<b>PO Total</b>	<b>186.91</b>	
JILL CHELL	Travel	6-01-27-330-001-20970	Mileage Reimbursement - Nsg.				
					<b>16-02969</b>	<b>PO Total</b>	<b>75.60</b>
KENNEDY LABORATORY SERV.	Labatory and Diagnostic Services	6-01-27-330-001-20260	TB LAB SERVICES - NSG.				
					<b>16-02998</b>	<b>PO Total</b>	<b>114.00</b>
SOUTH JERSEY RADIOLOGY ASSOC	Labatory and Diagnostic Services	6-01-27-330-001-20260	LAB SERVICES - NSG.				
					<b>16-02999</b>	<b>PO Total</b>	<b>166.00</b>
GLAXOSMITHKLINE GSK	Medical Supplies	6-01-27-330-001-20432	Medical Supplies - Nsg.				
					<b>16-03094</b>	<b>PO Total</b>	<b>381.40</b>
W.B. MASON CO.,INC.	Office Supplies	6-01-27-330-001-20410	Office Supplies - Nsg.				
			Avery Big Tab Insertable				
			Office supplies ADM.				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	6-01-27-330-001-20410	Avery 5163 mailing labels			
				<b>16-03236</b>	<b>PO Total</b>	<b>177.32</b>
ALETE PRINTING	Office Supplies	6-01-27-330-001-20410	Office Supplies - D. LaPorta			
			SHIPPING FEE			
				<b>16-03254</b>	<b>PO Total</b>	<b>24.95</b>
NJACCHO	Education and Training	6-01-27-330-001-20930	Education & Training - Adm.			
				<b>16-03343</b>	<b>PO Total</b>	<b>15.00</b>
SOUTH JERSEY RADIOLOGY ASSOC	Labatory and Diagnostic Services	6-01-27-330-001-20260	LAB SERVICES - NSG.			
				<b>16-03860</b>	<b>PO Total</b>	<b>166.00</b>
ANNMARIE RUIZ	Travel	6-01-27-330-001-20970	MILEAGE REIMBURSEMENT - ADM.			
			To reimburse for tolls while			
				<b>16-03861</b>	<b>PO Total</b>	<b>26.70</b>
				<b>6</b>	<b>Fund Total</b>	<b>3,093.09</b>
		<b>G</b>	<b>Fund Accts</b>			
W.B. MASON CO.,INC.	Office Supplies	G-02-15-325-330-20410	Office Supplies - WIC (NE)			
				<b>16-02472</b>	<b>PO Total</b>	<b>208.32</b>
THE TREE HOUSE, INC.	Reproduction Supplies	G-02-15-326-330-20411	Ink Cartridges - ADM.			
	Office Supplies	G-02-15-326-330-20410				
				<b>16-03033</b>	<b>PO Total</b>	<b>1,095.00</b>
VERIZON WIRELESS 22-3372889	Telephone	G-02-15-326-330-20750	Verizon Wireless/BT Air Cards			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				16-03054	PO Total 156.04
VERIZON WIRELESS 22-3372889	Telephone	G-02-15-332-330-20750	Verizon Wireless MRC/I-Pad	16-03055	PO Total 114.03
MEDIBADGE INC.	Medical Supplies	G-02-15-325-330-20450	Office Supplies - WIC (CS)	16-03450	PO Total 79.89
REGINA BECKER	Travel	G-02-15-325-330-20970	Mileage Reimbursement-WIC (CS)	16-03456	PO Total 111.78
VERIZON WIRELESS 22-3372889	Telephone	G-02-15-326-330-20750	Verizon Wireless-BT/Phone Bill	16-03864	PO Total 27.52
VERIZON WIRELESS 22-3372889	Telephone	G-02-15-332-330-20750	Verizon Wireless MRC/I-Pad		
		G-02-15-326-330-20750		16-04082	PO Total 114.03
				<b>G</b>	<b>Fund Total 1,906.61</b>
		<b>T</b>	<b>Fund Accts</b>		
RICOH USA, INC.	Reproduction Machine Rental Non-CEH	T-03-08-505-330-21850	Copier Rental - 2016 - Env.	16-01185	PO Total 151.30
CVR COMPUTER SUPPLIES	Office Supplies - Non-CEHA	T-03-08-505-330-21410	Office Supplies - Env.	16-03034	PO Total 391.30
GRAPHIC TECHNIQUES LLC.	Printing - (Non-CEHA)	T-03-08-505-330-21275	Return Address Env. - Admin	16-03043	PO Total 275.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	T-03-08-505-330-21410	Office Supplies - Env.	16-03053	PO Total	9.48
GRAPHIC TECHNIQUES LLC.	Printing - (Non-CEHA)	T-03-08-505-330-21275	Printing-Env.non-ceha	16-03202	PO Total	130.00
GRAINGER	Office Supplies - Non-CEHA	T-03-08-505-330-21410	Supplies for Environmental	16-03818	PO Total	23.82
				T	Fund Total	980.90
		Health		Dept Total		35,830.37

## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

## Human Services

6 Fund Accts

WOODBURY CHILD DEV. CTR.	Woodbury Child Dev 1st year of 3 year contract	6-01-27-367-001-20204	16-00688	PO Total	3,127.33
CENTER FOR FAMILY SERVICES INC	FAMILY SUPPORT SERVICES - OTHE 1st year of 3 year contract	6-01-27-362-001-20201	16-01577	PO Total	27,486.68
SUSAN NICHOLS	Other Outside Expenses Reimbursement for CDL Physical	6-01-27-333-002-20299	16-02776	PO Total	73.55
THE TREE HOUSE, INC.	Office Supplies Canon #118 - Yellow Toner	6-01-27-333-002-20410	16-02777	PO Total	107.95
ROSEANN DELLAVALLE	Other Expenses Reimbursement to CDL Operator	6-01-27-333-002-20201	16-02778	PO Total	40.70
STAPLES ADVANTAGE	Office Supplies Bright Green 8 1/2" x 14" Bright blue 8 1/2" x 14" color Bright Yellow-Gold 8 1/2"x 14" Bright Orange 8 1/2" x 14"	6-01-27-333-001-20410	16-02859	PO Total	145.02
HOLCOMB BUS SERVICE INC	Other Outside Expenses Vocational I and Vocational V	6-01-27-333-002-20299	16-02973	PO Total	11,836.00
VINCENT CATRAMBONE	Other Outside Expenses Reimbursement for required CDL	6-01-27-333-002-20299			



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-02974	PO Total	105.00
SUSAN NICHOLS	Other Expenses	6-01-27-333-002-20201	Reimbursement to CDL Operator			
				16-03227	PO Total	50.70
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	6-01-27-333-002-20410	White Copy Paper 8 1/2 x 11			
			M-301 Mechanical Pencil. 05 mm			
			PAP6380187 ComfortMate Ultra			
			ZEB22220 Z-Grip Retractable			
			COS011034 Two-Color Word Dater			
				16-03391	PO Total	217.14
RICOH USA, INC.	Reproduction Machine Rental	6-01-27-333-002-20850	Nine months of rental/service			
				16-03411	PO Total	169.20
RICOH USA, INC.	Reproduction Machine Rental	6-01-27-333-001-20850	Nine months of rental/service			
				16-03412	PO Total	383.54
ROLLING REPAIRS	Automobile and Truck Repairs	6-01-27-333-002-20305	Half Buckle for Safety Latch			
				16-03413	PO Total	54.40
COLLINS TRANSPORTATION LLC	Other Outside Expenses	6-01-27-333-002-20299	outside services April			
				16-03628	PO Total	252.00
VERIZON WIRELESS	Equipment Svc & Maintenance Aggreer	6-01-27-333-002-20370	Account Charges for period			
				16-03647	PO Total	498.43

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
THE TREE HOUSE, INC.	Office Supplies	6-01-27-333-001-20410	C8767WN Black for HP6980, 6940			
			C9363WN tri-color for HP6980,			
				<b>16-03673</b>	<b>PO Total</b>	<b>512.00</b>
HOLCOMB BUS SERVICE INC	Other Outside Expenses	6-01-27-333-002-20299	Transportation to Abilities			
				<b>16-03823</b>	<b>PO Total</b>	<b>11,298.00</b>
				<b>6</b>	<b>Fund Total</b>	<b>56,357.64</b>
		<b>G</b>	<b>Fund Accts</b>			
CENTER FOR FAMILY SERVICES INC	Outside Services	G-02-15-420-333-20299	To enter into a contract			
				<b>15-00356</b>	<b>PO Total</b>	<b>28,255.00</b>
ROBIN'S NEST INC	Case Management / Family Preservatio	G-02-15-414-333-20299	3rd year of a 5 year contract			
	Prevention Services	G-02-15-414-333-20298				
				<b>15-06509</b>	<b>PO Total</b>	<b>81,810.00</b>
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-15-418-333-20299	2nd year of 3 year contract			
		G-02-15-417-333-20299				
		G-02-15-418-333-20299				
				<b>15-06514</b>	<b>PO Total</b>	<b>58,638.20</b>
CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	G-02-15-417-333-20299	2nd year of 3 year contract			
		G-02-15-418-333-20299				
				<b>15-06515</b>	<b>PO Total</b>	<b>68,790.19</b>
ROBIN'S NEST INC	Other Outside Services	G-02-16-409-333-20299	2nd year of 5 year contract			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				16-00677	PO Total 4,507.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services 2nd year of 5 year contract	G-02-16-404-333-20299		16-00678	PO Total 3,120.00
ROBIN'S NEST INC	Other Outside Services 2nd year of 5 year contract	G-02-16-409-333-20299		16-00679	PO Total 13,607.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services 2nd year of 5 year contract	G-02-16-409-333-20299		16-00680	PO Total 27,360.00
ROBIN'S NEST INC	Other Outside Services 2nd year of 5 year contract	G-02-16-404-333-20299		16-00682	PO Total 8,268.00
ROBIN'S NEST INC	Other Outside Services 2nd year of 5 year contract	G-02-16-409-333-20299		16-00683	PO Total 1,795.00
ARC OF GLOUCESTER COUNTY	Educational Materials Teen Pregnancy Workshop	G-02-16-411-333-20911		16-02349	PO Total 1,000.00
TRANSACTION CONFERENCE	Conferences Reservation for Attendance Reservation for Attendance of	G-02-16-461-333-20920		16-02450	PO Total 350.00
Karen Allen (Sharp-Davis)	Travel Mileage Log & Reimbursement Toll Receipts & Parking	G-02-16-461-333-20970		16-03103	PO Total 201.03

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WILCOX, ANTHONY	Travel	G-02-16-461-333-20970	Mileage Log & Reimbursement			
			Parking Receipts Attached			
				16-03407	PO Total	179.04
LARRY JOHNSON	Outside Services (Social Services)	G-02-15-419-345-69112	SECURITY DEPOSIT FOR JAMEIKA			
				16-03548	PO Total	675.00
COLLINS TRANSPORTATION LLC	Other Outside Services	G-02-15-466-333-20299	outside services April			
				16-03628	PO Total	1,649.00
				G	Fund Total	300,204.46
		T	Fund Accts			
THE TREE HOUSE, INC.	Other Expense	T-03-08-538-333-20201	Canon #118 - Canon#2660B001			
			Canon #118 - Canon#2661B001			
			Canon #118 - Canon #2662B004			
			Canon #118 Canon #265B001			
				16-03394	PO Total	870.90
				T	Fund Total	870.90
			Human Services	Dept Total		357,433.00

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Information Technology**

**6 Fund Accts**

SIMPLEX GRINNELL, LP

Other Machines and Equipment Repair: 6-01-20-140-001-20380  
ESTIMATED LABOR HOURS

**16-01856 PO Total 1,288.00**

GRAYBAR ELECTRIC INC.

Telephones 6-01-20-140-001-20750  
QUOTE# 0224774565 3/23/2016

GB PART# 93143911 ORTRONICS

GB PART# 22037082 ORTRONICS

GB PART# 97212255 MOHAWK WIRE

GB PART#99488568 MOHAWK WIRE

**16-02617 PO Total 5,750.45**

PRO VIDEO ENGINEERING

Equipment Svc Maintenance Agreemen 6-01-20-140-001-20370  
GCJF- MC MONTHLY

**16-02715 PO Total 975.00**

TELECOMEX

Telephones 6-01-20-140-001-20750  
CATALOG# AVAYA 2410-REFURB

CATALOG# AVAYA 2420-REFURB

**16-02845 PO Total 4,028.50**

DELL-SLG SALES

Other Computer Supplies 6-01-20-140-001-20405  
4GB MEMORY

DELL TONER

DELL DRUM

**16-02983 PO Total 438.42**

B SAFE, INC.

Telephones 6-01-20-140-001-20750  
ONE BUTTON PERSONAL PANIC

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
B SAFE, INC.	Telephones	6-01-20-140-001-20750	MMENTARY HOLD UP BUTTON	16-03076	PO Total	450.00
B SAFE, INC.	Telephones	6-01-20-140-001-20750	BOX OF 22-3 WIRE	16-03077	PO Total	120.00
SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreemen	6-01-20-140-001-20370	YA-NP712/US6:YA-NP712	16-03078	PO Total	90.00
SOFTWARE HOUSE INTERNATIONAL	Other Computer Supplies	6-01-20-140-001-20405	CISCO EXPORT RESTRCITON SOFTWA	16-03088	PO Total	975.00
PACKETVIPER,LLC	Equipment Svc Maintenance Agreemen	6-01-20-140-001-20370	PV STANDARD EDITION PERPETUAL LICENSE RENEWAL & 1 YEAR UPDAT	16-03123	PO Total	4,179.00
SOUTHERN COMPUTER WAREHOUSE I	Other Computer Supplies	6-01-20-140-001-20405	STLYUS PEN	16-03279	PO Total	271.71
DELL-SLG SALES	Other Computer Supplies	6-01-20-140-001-20405	DELL 8GB RAM FOR OPTIPLEX 9010	16-03285	PO Total	212.40
STRICTLY TECHNOLOGY LLC	Other Computer Supplies	6-01-20-140-001-20405	STAR TECH USB NETWORK ADAPTER KINGSTON USB DRIVE KINGSTON TRAVELER -8GB NETGEAR ROUTER			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-03291	PO Total	1,086.05
UPS	Express Service	6-01-20-140-001-20420	UPS PREPAID SHIPPER - CLAYTON	16-03662	PO Total	450.00
BRIAN REID	Travel Expense	6-01-20-140-001-20970	MILEAGE REIMBURSEMENT	16-03663	PO Total	219.24
MCG, LLC	Consultants, Surveys and Appraisals	6-01-20-140-001-20215	NETWORK CONSULTING-APRIL 2016	16-03828	PO Total	4,782.25
MICRO KEY SOFTWARE, INC.	Equipment Svc Maintenance Agreemen	6-01-20-140-001-20370	MILL.MONITORING UPGRADES	16-03900	PO Total	3,241.88
				6	Fund Total	28,557.90
		C	Fund Accts			
SIMPLEX GRINNELL, LP	Fire Alarms EMS	C-04-15-017-140-17216	VETERANS CEMETERY	16-01856	PO Total	720.67
				C	Fund Total	720.67
		Information Technology		Dept Total		29,278.57

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Information Technology Telep</b>						
<b>5 Fund Accts</b>						
EIRC	Telephone	5-01-31-450-001-20750	CONTRACT FOR SHARED SERVICES	15-04465	PO Total	2,400.00
EIRC	Telephone	5-01-31-450-001-20750	AMENDMENT TO SHARED SERVICES	15-10895	PO Total	825.00
NETCARRIER TELCOM,INC.	Telephone	5-01-31-450-001-20750	NETCARRIER INV#345081 12/1/15	15-10945	PO Total	429.46
					<b>5 Fund Total</b>	<b>3,654.46</b>
<b>6 Fund Accts</b>						
COMCAST BUS COMM,LLC	Telephone	6-01-31-450-001-20750		15-00220	PO Total	4,861.48
NETCARRIER TELCOM,INC.	Telephone	6-01-31-450-001-20750	BALANCE OF 2016	16-02938	PO Total	870.49
VERIZON	Telephone	6-01-31-450-001-20750	TELEPHONE NUMBER 856-853-1052			
			TELEPHONE NUMBER 856-853-1662	16-03079	PO Total	2,735.41
VERIZON BUSINESS (Pip)	Telephone	6-01-31-450-001-20750	VERIZON BILL PAYER ID#Y2453166	16-03080	PO Total	1,961.98
VERIZON CABS	Telephone	6-01-31-450-001-20750	ACCT#856 M55-1073 690			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON CABS	Telephone	6-01-31-450-001-20750	ACCOUNT#856 M55-1030 603	16-03805	PO Total	9,032.08
VERIZON WIRELESS	Telephone	6-01-31-450-001-20750	VERIZON WIRELESS ACCT.NUMBER	16-03806	PO Total	798.73
VERIZON	Telephone	6-01-31-450-001-20750	VERZON MONTHLY - APRIL 2016	16-03980	PO Total	18,243.12
				6	Fund Total	38,503.29
		Information Technology Telep		Dept Total		42,157.75

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		6	Fund Accts			
TRAVELERS	Insurance	6-01-23-210-001-20250	DEDUCTIBLE REIMBURSEMENT	16-01877	PO Total	19,109.00
TRAVELERS	Insurance	6-01-23-210-001-20250	DEDUCTIBLE REIMBURSEMENT	16-02724	PO Total	2,035.00
HARDENBERGH INSURANCE GROUP	Insurance	6-01-23-210-001-20250	VOLUNTEER ACCIDENT RENEWAL	16-02725	PO Total	2,894.00
HARDENBERGH INSURANCE GROUP	Insurance	6-01-23-210-001-20250	4-H CRIME POLICY RENEWAL	16-03233	PO Total	250.00
GLOUC. COUNTY INSURANCE COMM.	Insurance	6-01-23-210-001-20250	INVOICE# GCIC NJC006-2016	16-03296	PO Total	571,880.66
TRAVELERS	Insurance	6-01-23-210-001-20250	DEDUCTIBLE REIMBURSEMENT	16-03610	PO Total	527.00
		6	Fund Total			596,695.66
	Liability Insurance		Dept Total			596,695.66

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Medical Examiners**

**6 Fund Accts**

CENTENNIAL PRODUCTS INC.

Medical Supplies - Camden 6-01-25-254-002-20432  
 Medium Duty Body Bags. 36 X 96

Approx shipping for item #1

**16-02273 PO Total 1,132.00**

INSPIRA MEDICAL CENTER INC

Medical Services and Autopsies 6-01-25-254-001-20270  
 Lease Agreement for use of

Medical Service & Autopsy - Camden 6-01-25-254-002-20270

Medical Services & Autopsies - Salem 6-01-25-254-003-20270

Medical Services and Autopsies 6-01-25-254-001-20270

Medical Service & Autopsy - Camden 6-01-25-254-002-20270

Medical Services & Autopsies - Salem 6-01-25-254-003-20270

Medical Services and Autopsies 6-01-25-254-001-20270

Medical Service & Autopsy - Camden 6-01-25-254-002-20270

**16-02363 PO Total 6,065.94**

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

Office Supplies - Camden 6-01-25-254-002-20410  
 Copy paper, Letter size,

**16-02817 PO Total 104.96**

IMEDAT,LLC

Court Reporters & Transcripts 6-01-25-254-001-20220  
 Transcription Service, March,

Court Reporters & Transcripts - Camde 6-01-25-254-002-20220  
 Transcription Services, March

Court Reporters & Transcripts - Salem 6-01-25-254-003-20220

**16-02819 PO Total 234.84**

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AMER.ACAD.OF FORENSIC SCIENCES	Meetings, Memberships and Dues	6-01-25-254-001-20921	2016 Membership Dues for Dr.			
				<b>16-03035</b>	<b>PO Total</b>	<b>145.00</b>
NMS LABS, INC	Laboratory and Diagnostic Services	6-01-25-254-001-20260	Lab Expense, March, 2016,			
	Lab & Diagnostic Services - Camden	6-01-25-254-002-20260	Lab Expense, March 2016,			
	Laboratory & Diagnostic Services - Sale	6-01-25-254-003-20260	Lab Expense, March 2016			
				<b>16-03128</b>	<b>PO Total</b>	<b>4,428.00</b>
EGLINGTON CEMETERY	Burial Expense	6-01-25-254-001-20271	Grave opening expense,			
				<b>16-03129</b>	<b>PO Total</b>	<b>524.00</b>
EGLINGTON CEMETERY	Burial Expense	6-01-25-254-001-20271	Grave Opening expense,			
				<b>16-03131</b>	<b>PO Total</b>	<b>524.00</b>
NORTON FUNERAL HOME	Burial Expense	6-01-25-254-001-20271	Burial Expense - Unidentified			
				<b>16-03132</b>	<b>PO Total</b>	<b>1,500.00</b>
JACKSON FUNERAL HOME	Burial Expense	6-01-25-254-001-20271	Burial Expense, Nora Sheppard			
				<b>16-03133</b>	<b>PO Total</b>	<b>1,500.00</b>
IMEDAT,LLC	Court Reporters & Transcripts	6-01-25-254-001-20220	Transcription Service - April			
	Court Reporters & Transcripts - Camde	6-01-25-254-002-20220				
	Court Reporters & Transcripts - Salem	6-01-25-254-003-20220				
				<b>16-03829</b>	<b>PO Total</b>	<b>365.76</b>
NORTON ANNEMARIE	Travel Expense	6-01-25-254-001-20970	Mileage to various scenes/			
	Travel - Camden	6-01-25-254-002-20970	Mileage to various scenes /			

### FreeHolder Bill List Report by Department

**Vendor Name**

NORTON ANNEMARIE

**Account Description**

Travel Expense - Salem

**Account Number**

6-01-25-254-003-20970

**Item Description**

Mileage to various scenes /

**PO Number**

16-04065

PO Total

343.98

6

Fund Total

16,868.48

**Medical Examiners**

**Dept Total**

**16,868.48**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Motor Pool - Fleet mgt.</b>		<b>6</b>	<b>Fund Accts</b>			
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	6-01-26-315-001-20469	Various truck parts as needed	<b>16-00602</b>	<b>PO Total</b>	<b>894.74</b>
UNIFIRST CORPORATION	Uniform Rentals	6-01-26-315-001-20889	supply and delivery of Uniform	<b>16-00603</b>	<b>PO Total</b>	<b>318.42</b>
STANDARD DRIVELINE	Automotive Parts	6-01-26-315-001-20469	spicer 1480 series D/S parts	<b>16-00607</b>	<b>PO Total</b>	<b>295.00</b>
TYLER MILL TOWING	Outside Towing Services	6-01-26-315-001-20277	PQ02 Towing Service for County	<b>16-00612</b>	<b>PO Total</b>	<b>706.50</b>
LILLISTON FORD	Automotive Parts	6-01-26-315-001-20469	PQ15 Ford auto parts for	<b>16-00616</b>	<b>PO Total</b>	<b>722.06</b>
CUMBERLAND TIRE CENTER INC	Tires	6-01-26-315-001-20468	various tire supply for	<b>16-01656</b>	<b>PO Total</b>	<b>4,211.87</b>
CCC HEAVY DUTY TRUCK PARTS CO	Automotive Parts	6-01-26-315-001-20469	rebuilding Allison	<b>16-01730</b>	<b>PO Total</b>	<b>1,295.00</b>
FLEET ANALYTICS, LLC	Equipment Srv and Maintenance Agree	6-01-26-315-001-20370	Network Fleet Web Based GPS	<b>16-02006</b>	<b>PO Total</b>	<b>7,965.00</b>
TANGY'S AUTO SERVICE	Auto and Truck Repairs	6-01-26-315-001-20305	13780/electronic computerized			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				<b>16-02156</b>		<b>84.95</b>
GROFF TRACTOR NEW JERSEY LLC	Automotive Parts	6-01-26-315-001-20469	Highway Loader/ 347043A1 cusion gasket kit 1543305C1 D95148 wiper			
				<b>16-02426</b>	<b>PO Total</b>	<b>794.99</b>
PEACH COUNTRY TRACTOR INC.	Automotive Parts	6-01-26-315-001-20469	snx D6939 triple R SNX D6955 SPRAY TI d6956 D6957 snx d6961 NOZZLE SPRAY NOZZEL SNX D5232,33,34			
				<b>16-02427</b>	<b>PO Total</b>	<b>152.75</b>
GROFF TRACTOR NEW JERSEY LLC	Oil and Lubricants	6-01-26-315-001-20472	case 73341712 oil 10w30 case B17508 42HT01QT			
				<b>16-03042</b>	<b>PO Total</b>	<b>106.85</b>
CRUZAN'S FREIGHTLINER	Automotive Parts	6-01-26-315-001-20469	cover - back T/stat O-ring transafer / 145606 sensor / 145703 Core Exchange			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number				
CRUZAN'S FREIGHTLINER	Automotive Parts	6-01-26-315-001-20469	mirror - heat					
			carrier assembly					
			mirror					
			clamp kit / 144510					
			check valve / 145566					
			handle window / 145602					
			waterpump					
			gasket					
						<b>16-03240</b>	<b>PO Total</b>	<b>1,475.54</b>
			DAVID WEBER OIL CO	Oil and Lubricants	6-01-26-315-001-20472	32 A/W Hydraulic Oil 55 gal		
		<b>16-03241</b>				<b>PO Total</b>	<b>547.80</b>	
FARM-RITE, INC.	Automotive Parts	6-01-26-315-001-20469	04-6105/tig blade					
			tig bolt					
			Tig cone					
			Tig cup					
			Tig seal Upr					
			Tig seal					
			01-4787 JCB R/H indicator LA					
			freight					
						<b>16-03243</b>	<b>PO Total</b>	<b>867.18</b>



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SALMON SIGNS	Automotive Parts	6-01-26-315-001-20469	8" laminated reflective			
			singlefaced 12x16 .080			
				<b>16-03244</b>	<b>PO Total</b>	<b>212.00</b>
PPC LUBRICANTS INC	Oil and Lubricants	6-01-26-315-001-20472	21AX53BED1 55 gal ecopower			
				<b>16-03245</b>	<b>PO Total</b>	<b>739.20</b>
FERGUSON & MCCANN INC.	Automotive Parts	6-01-26-315-001-20469	36779/Emco wheaton co-ax			
			rolls veeder root thermal papr			
			shipping			
				<b>16-03246</b>	<b>PO Total</b>	<b>471.95</b>
LORCO PETROLEUM SERVICE	Oil and Lubricants	6-01-26-315-001-20472	used oil removal from Clayton			
				<b>16-03247</b>	<b>PO Total</b>	<b>320.00</b>
PETTY CASH TREASURER'S OFFICE	Other Outside Services	6-01-26-315-001-20299	REIMBURSEMENT FOR MOTOR			
				<b>16-03297</b>	<b>PO Total</b>	<b>420.00</b>
TAG'S AUTO SUPPLY INC	Automotive Parts	6-01-26-315-001-20469	15-040 Various auto parts			
			credit memo			
			15-040 Various auto parts			
			credit memo			
			15-040 Various auto parts			
			credit			
			15-040 Various auto parts			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
TAG'S AUTO SUPPLY INC	Automotive Parts	6-01-26-315-001-20469	credit memo		
			15-040 Various auto parts		
			credit memo		
			15-040 Various auto parts		
			credit memo		
			15-040 Various auto parts		
			credit memo		
			15-040 Various auto parts		
			credit memo		
			15-040 Various auto parts		
			credit memo		
			15-040 Various auto parts		
				<b>16-03520</b>	<b>PO Total</b>
					<b>15,232.67</b>
UNIFIRST CORPORATION	Other Outside Services	6-01-26-315-001-20299	supply / deliver wipers - rugs		
				<b>16-03521</b>	<b>PO Total</b>
					<b>300.30</b>
GOODEAL LIFETIME TRANSMISSIONS	Outside Transmission and Radiator Rep	6-01-26-315-001-20278	complete wholesale recondition		
				<b>16-03522</b>	<b>PO Total</b>
					<b>1,560.00</b>
MONTAGE ENTERPRISES INC	Automotive Parts	6-01-26-315-001-20469	44621/803999 200 pk knife		
			100761 ring RW		
			102670hardened pin 70-30-002		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MONTAGE ENTERPRISES INC	Automotive Parts	6-01-26-315-001-20469	700886 shoe wearPLT w/shoe blt			
				<b>16-03713</b>	<b>PO Total</b>	<b>488.64</b>
SALMON SIGNS	Other Outside Services	6-01-26-315-001-20299	8" Laminated Reflective			
				<b>16-03714</b>	<b>PO Total</b>	<b>85.00</b>
GENERAL SPRING SERVICES	Auto and Truck Repairs	6-01-26-315-001-20305	16795/rears replace			
			46-1197 helx eng			
			u-bolts, nuts, washers			
			labor			
				<b>16-03716</b>	<b>PO Total</b>	<b>1,666.32</b>
CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Rep	6-01-26-315-001-20278	DP12741 new radiator			
				<b>16-03717</b>	<b>PO Total</b>	<b>189.00</b>
VINELAND AUTO ELECTRIC INC	Automotive Parts	6-01-26-315-001-20469	305428/push button OP			
			30MM contact blk ino/inc			
			emergency stop button			
				<b>16-03718</b>	<b>PO Total</b>	<b>183.00</b>
FIRESTONE COMPLETE AUTO CARE	Tires	6-01-26-315-001-20468	various tire supply for County			
				<b>16-03719</b>	<b>PO Total</b>	<b>2,799.37</b>
DAVID SENULA	Safety Equipment	6-01-26-315-001-20592	reimburse for safety shoe			
				<b>16-03720</b>	<b>PO Total</b>	<b>147.00</b>
SOUTH JERSEY TRUCK REPAIRS LLC	Auto Body Repairs	6-01-26-315-001-20304	7323 2013 Farmall Tractor			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY TRUCK REPAIRS LLC	Auto and Truck Repairs	6-01-26-315-001-20305	7337 International Shuttle			
				16-03855	PO Total	6,384.00
PENN JERSEY MACHINERY	Automotive Parts	6-01-26-315-001-20469	VOE 11417147 lock			
			VOE 14523552 tooth			
				16-03872	PO Total	524.96
TYLER MILL TOWING	Outside Towing Services	6-01-26-315-001-20277	Emergency expedited response			
			498/Ford Dump w/plow salt in			
			301-012316/Emergency expedited			
			301-012416/Emergency expedited			
				16-03885	PO Total	6,853.00
				6	Fund Total	59,015.06
		C	Fund Accts			
HOVERTECH INTERNATIONAL	Heavy Equipment	C-04-15-019-315-19210	32" WIDE EVACUATION HOVERJACK			
				16-02610	PO Total	4,225.50
				C	Fund Total	4,225.50
			Motor Pool - Fleet mgt.	Dept Total		63,240.56

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Parks and Recreation</b>						
		<b>6</b>	<b>Fund Accts</b>			
WILD WORLD OF ANIMALS	Professional Services	6-01-28-370-001-20217	WATER FEST EVENT			
				<b>16-00883</b>	<b>PO Total</b>	<b>1,800.00</b>
MR. JOHN NIGRO	Professional Services	6-01-28-370-001-20217	WATERFEST DJ PERFORMANCE			
				<b>16-00884</b>	<b>PO Total</b>	<b>300.00</b>
DP PRODUCTIONS, LLC	Professional Services	6-01-28-370-001-20217	GLOUCESTER COUNTY PARKS & REC			
				<b>16-01049</b>	<b>PO Total</b>	<b>1,000.00</b>
EDWARDS EVENTS & ENTERTAINMENT	Professional Services	6-01-28-370-001-20217	TWO AB FACE PAINTERS FOR			
				<b>16-01513</b>	<b>PO Total</b>	<b>1,000.00</b>
FERRETT PRINTING, INC.	Printing	6-01-28-370-001-20275	GLOUCESTER COUNTY PARKS & REC			
				<b>16-02319</b>	<b>PO Total</b>	<b>458.00</b>
GARIEL SCREEN PRINTING	Clothing	6-01-28-370-001-20440	SHIRTS FOR TENNIS TOURNAMENT			
			WATER FEST SHIRTS			
			THE ABOVE LINES 8-12			
			SHIRTS FOR TENNIS TOURNAMENT			
			THE ABOVE LINES #1-5 ARE FOR			
			WATER FEST SHIRTS			
				<b>16-02353</b>	<b>PO Total</b>	<b>228.00</b>
LOGAN TWP.SCHOOL DIST.	Other Rentals	6-01-28-370-001-20899	SUMMER THEATER PRODUCTION			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-02865	PO Total	500.00
RICOH USA, INC.	Reproduction Machine Rental	6-01-28-370-001-20850	MP6002SP MULTIFUNCTION COPIER	16-03398	PO Total	677.42
ARF RENTAL SERVICES INC	Portable Sanitation Units	6-01-28-370-001-20811	OPEN ENCUMBRANCE FOR VARIOUS	16-03399	PO Total	272.00
Rachel Hafer	Misc Fees - Parks and Recreation	6-01-16-370-105-003	JGA Pavilion Refund 9/17/16	16-03558	PO Total	80.00
Tricia Switzer	Misc Fees - Parks and Recreation	6-01-16-370-105-003	SRP Pavilion Rental Refund	16-03618	PO Total	60.00
Kelsey Saunders	Misc Fees - Parks and Recreation	6-01-16-370-105-003	JGA BDAY Corral Refund	16-03619	PO Total	30.00
LINDSAY DAVIS NOEL	Misc Fees - Parks and Recreation	6-01-16-370-105-003	Pavilion Refund RBB	16-03679	PO Total	60.00
Catherine Retzback	Misc Fees - Parks and Recreation	6-01-16-370-105-003	Refund Pavilion Rental JGA	16-03681	PO Total	100.00
DELL-SLG SALES	Office Supplies	6-01-28-370-001-20410	DELL 2PRFP TONER CYAN			
			DELL 2GYKF MAGENTA TONER			
			DELL VOPNK TONER YELLOW			
			DELL KT6FG BLACK TONER			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DELL-SLG SALES	Office Supplies	6-01-28-370-001-20410	EQUOTE 1022985916405	16-03863	PO Total	498.71
Katie Pierantozzi	Misc Fees - Parks and Recreation	6-01-16-370-105-003	Pavilion Rental JGA Refund	16-03961	PO Total	60.00
Samantha Thatcher	Misc Fees - Parks and Recreation	6-01-16-370-105-003	Pavilion Rental Refund	16-03962	PO Total	80.00
				6	Fund Total	<u>7,204.13</u>
		T	Fund Accts			
BILLOWS ELECTRIC SUPPLY INC	Electrical Lamps and Bulbs	T-03-08-509-370-20526	EIKMH175U BULBS			
			EIKMP100UMED4K	16-01213	PO Total	377.65
RIVERFRONT RECYCLING & AGG.LLC	Grounds Maintenance Materials	T-03-08-509-370-20529	75 YARDS OF DOUBLE SHREADED	16-01994	PO Total	1,125.00
AQUATIC TECHNOLOGIES INC	Other Expenses	T-03-08-509-370-20299	HERBICIDE TREATMENT FOR:	16-02328	PO Total	932.75
AIKO DISTRIBUTORS	Uniform Purchase	T-03-08-509-370-20441	CARHARTT BRAND, OR EQUAL			
			INSULATED INDUSTRIAL COVERALL,	16-02561	PO Total	286.00
LEEWAY ELECTRIC LLC	Other Expenses	T-03-08-509-370-20299	ESTIMATE EMCUMBRANCE FOR	16-02618	PO Total	1,500.00

### FreeHolder Bill List Report by Department

**Vendor Name**

LEEWAY ELECTRIC LLC

**Account Description**

Community Service

**Account Number**

T-03-08-535-370-20962

**Item Description**

ATKINSON PARK FIELD LIGHTS

**PO Number**

PREVAILING WAGE RATE PROJECT

16-03794 PO Total 2,065.33

T Fund Total 6,286.73

Parks and Recreation Dept Total 13,490.86



## FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Planning Board**

**6 Fund Accts**

ROMICK, CHARLES	Consultants, Surveys and Appraisals Ongoing Professional Planning	6-01-21-180-001-20215			
			<b>16-01290</b>	<b>PO Total</b>	<b>600.00</b>
W.B. MASON CO.,INC.	Office Supplies Office Chairs	6-01-21-180-001-20410			
			<b>16-02590</b>	<b>PO Total</b>	<b>239.00</b>
ZIEGLER, THERESA M.	Education and Training Reimbursement for Theresa M.	6-01-21-180-001-20930			
			<b>16-03002</b>	<b>PO Total</b>	<b>225.00</b>
OFFICE DEPOT INC.	Engineering Supplies HP-C9453A Magenta Toner  EPI-X5285 X-Acute Knife Set	6-01-21-180-001-20480			
			<b>16-03004</b>	<b>PO Total</b>	<b>86.81</b>
W.B. MASON CO.,INC.	Office Supplies Avery Shipping Labels  Stanley Bostitch Economical  Oxford Plastic Index Card File  Westcott Value Line Stainles  Universal One Clear Roller	6-01-21-180-001-20410			
			<b>16-03005</b>	<b>PO Total</b>	<b>28.72</b>
THE TREE HOUSE, INC.	Office Supplies HP 5550DN Transfer Kit C9734B	6-01-21-180-001-20410			
			<b>16-03516</b>	<b>PO Total</b>	<b>289.00</b>
NJ COUNTY PLANNERS ASSOC.	Meetings, Memberships and Dues 2016 New Jersey County	6-01-21-180-001-20921			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-03517	PO Total	150.00
NEW JERSEY PLANNING OFFICIALS	Meetings, Memberships and Dues	6-01-21-180-001-20921	Single Membership 1 *or* 1	16-03518	PO Total	325.00
JACQUELINE A. HUSTON	Meetings, Memberships and Dues	6-01-21-180-001-20921	Reimbursement for Jacqueline	16-03519	PO Total	44.87
				6	Fund Total	1,988.40
			<b>G Fund Accts</b>			
HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance (P)#27	G-02-15-156-000-21285	SHARED SERVICE AGREEMENT	15-08235	PO Total	4,408.80
ENVIRONMENTAL TESTING	Lead Based Paint Inspections #2756	G-02-15-155-000-21288	TO PROVIDE LEAD RISK	15-08641	PO Total	895.00
MASER CONSULTING P.A.	Engineering/Inspections (P)#2754	G-02-15-155-000-20217	TO PROVIDE INSPECTION AND	15-08642	PO Total	3,335.00
TRIAD ASSOCIATES	Planning/Consultant (A)#2751	G-02-15-155-000-20215	TECHNICAL SERVICES	15-08644	PO Total	675.00
TRIAD ASSOCIATES	Project Delivery Triad (P)#2753	G-02-15-155-000-20216	TO PROVIDE PROJECT			
			ENVIRONMENTAL REVIEW RECORD			
			TO PROVIDE PROJECT			
			ENVIRONMENTAL REVIEW RECORD	15-08645	PO Total	20,530.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CENTER FOR FAMILY SERVICES INC	Center for Family Services #2742	G-02-15-155-000-21305	AGREEMENT BETWEEN THE CENTER	15-08646	PO Total	12,765.00
ROBIN'S NEST INC	Robins Nest Inc. #2743	G-02-15-155-000-21306	AGREEMENT BETWEEN THE ROBIN'S	15-08647	PO Total	3,548.39
FOOD BANK OF SOUTH JERSEY, INC	Food Bank of SJ #2744	G-02-15-155-000-21304	AGREEMENT BETWEEN SJ FOOD BANK	15-08648	PO Total	13,491.70
BOYS & GIRLS CLUBS OF GLOUC.CO	Boys & Girls Club #2745	G-02-15-155-000-21303	AGREEMENT BETWEEN GLOUCESTER	15-08649	PO Total	8,713.69
D'AGOSTINO'S WATER SOLUTIONS	Homeowner Rehabilitation	G-02-14-154-000-21287	USDA FUNDING	16-02485	PO Total	4,250.00
MARK A BRESANI LLC	Homeowner Rehabilitation	G-02-14-154-000-21287	USDA FUNDING	16-02486	PO Total	993.00
W.B. MASON CO.,INC.	Office Supplies (P)#2752	G-02-15-155-000-20410	Office Chairs	16-02767	PO Total	358.50
KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	G-02-14-154-000-21287	USDA	16-02888	PO Total	5,000.00
ZIEGLER, THERESA M.	Meetings, Memberships, & Dues	G-02-15-142-000-20921	Rebursement for Theresa M.	16-03001	PO Total	13.80
JACQUELINE A. HUSTON	Meetings, Memberships, & Dues	G-02-15-142-000-20921	Reimbursement for Jacqueline A			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-03003	PO Total	21.00
				G	Fund Total	78,998.88
		T	Fund Accts			
SERVPRO	Homeowner Rehabilitaion AMY DOMBROWSKI	T-03-08-614-180-21187		15-09558	PO Total	7,960.00
M & M'S JUST SEPTICS, INC.	Homeowner Rehabilitaion Rehabilitation: Septic System	T-03-08-614-180-21187		15-10297	PO Total	24,300.00
				T	Fund Total	32,260.00
			Planning Board		Dept Total	113,247.28

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>5</b>	<b>Fund Accts</b>			
BANGER'S SPORT SHOP LLC	SWAT Supplies	5-01-25-275-001-20462	Product Code: Gunsmithing; trigger pins	<b>15-04114</b>	<b>PO Total</b>	<b>262.00</b>
SOUTH JERSEY SHOOTING CLUB LLC	SWAT Supplies	5-01-25-275-001-20462	Department Scheduled Live Fire	<b>15-09203</b>	<b>PO Total</b>	<b>1,600.00</b>
W.B. MASON CO.,INC.	Office Supplies	5-01-25-275-001-20410	ITEM# UNV72220; UNIVERSAL ITEM# KLF15262; KLEER-FAX ITEM# UNV20743; UNIVERSAL	<b>15-09231</b>	<b>PO Total</b>	<b>76.93</b>
STAPLES ADVANTAGE	Office Supplies	5-01-25-275-001-20410	592578 - OFFICE DESIGNS 3	<b>15-10997</b>	<b>PO Total</b>	<b>399.96</b>
WEST GROUP	Books and Subscriptions	5-01-25-275-001-20910	REF# 6105075478; NJ PRACTICE REF# 6105052623; NJ PRACTICE REF# 6105273220; NJ PR V17 REF# 6105104737; NEW JERSEY WEST INFORMATION CHARGES	<b>16-01660</b>	<b>PO Total</b>	<b>2,472.69</b>
WEST GROUP	Books and Subscriptions	5-01-25-275-001-20910	REF# 6103957611; NJ PRACTICE			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEST GROUP	Books and Subscriptions	5-01-25-275-001-20910	REF# 6104362983; NJ PR V31 AND			
			REF # 6103948120; NJ STAT			
			REF# 6103957610; NJ DIG 2D			
			REF# 6104362984; LAFAVE			
				<b>16-01661</b>	<b>PO Total</b>	<b>2,558.50</b>
WEST GROUP	Books and Subscriptions	5-01-25-275-001-20910	REF# 6104644691; NJ SUPERIOR			
	Printing	5-01-25-275-001-20275	REMAINDER OF FUNDS FOR ABOVE			
				<b>16-01662</b>	<b>PO Total</b>	<b>73.50</b>
CABAN, JACQUELINE	Education and Training	5-01-25-275-001-20930	REIMBURSEMENT FOR CLE COURSE			
				<b>16-03191</b>	<b>PO Total</b>	<b>55.00</b>
				<b>5</b>	<b>Fund Total</b>	<b>7,498.58</b>
		<b>6</b>	<b>Fund Accts</b>			
TLO, LLC	Books and Subscriptions	6-01-25-275-001-20910	ACCOUNT 38161 - MONTHLY			
				<b>16-00501</b>	<b>PO Total</b>	<b>220.50</b>
W.B. MASON CO.,INC.	Office Supplies	6-01-25-275-001-20410	Item #: QUA37855 Quality Park			
			Item #: UNV81012 Universal			
			Item #: UNV35613 Universal			
			Item #: TOP25280 Ampad			
			Item #: UNV86920 Universal			
			Item #: TOP20030 Ampad			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	6-01-25-275-001-20410	Item #: UNV80011 Universal			
			Item #: UNV90106 Universal			
			Item #: BICWOTAPP21 BIC			
			Item #: MMM680WE2 Post-it			
			Item #: KLF15361 Kleer-Fax			
			Item #: QUA37897 Quality Park			
			Item #: SMD19880 Smead 11			
			Item #: QUA43562 Quality Park			
			Item #: UNV35202 Universal			
			Item #: UNV83436 Universal			
			Item #: UNV10199 Universal			
			Item #: UNV10200 Universal			
			Item #: UNV72210BX Universal			
			Item #: UNV72220 Universal			
				<b>16-00702</b>	<b>PO Total</b>	<b>162.40</b>
CHIEF SUPPLY INC.	ID Bureau Supplies	6-01-25-275-001-20461	PC1500PK Battery AA Procell			
			PC2400PK Battery AAA Procell			
			Freight QUOTE#100617			
				<b>16-01196</b>	<b>PO Total</b>	<b>119.61</b>
STAPLES ADVANTAGE	ID Bureau Supplies	6-01-25-275-001-20461	ITEM# 260869; 3M SUPER77 SPRAY			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-01382	PO Total	89.04
GANN LAW BOOKS,INC.	Books and Subscriptions	6-01-25-275-001-20910	2016 Edition NJ Police Manual			
	Shipping & Handling			16-01599	PO Total	561.50
PARA-PLUS TRANSLATIONS, INC	Court Reporters and Transcripts	6-01-25-275-001-20220	TRANSCRIPTS SPANISH TO ENGLISH			
				16-01819	PO Total	2,500.00
CVR COMPUTER SUPPLIES	Office Supplies	6-01-25-275-001-20410	C6657AN (Tri-Color)			
			CE255A (Black Toner)			
	Remainder of Funds for Above			16-01930	PO Total	110.50
STATE TOXICOLOGY LABORATORY	Labatory and Diagnostic Services	6-01-25-275-001-20260	Drug Testing Submitted			
				16-02188	PO Total	45.00
WEST GROUP	Books and Subscriptions	6-01-25-275-001-20910	West Information Charges			
				16-02495	PO Total	2,261.33
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	6-01-25-275-001-20410	Copy Paper - 8-1/2 X 11;			
				16-02497	PO Total	393.60
DANIEL BRUYNELL	Travel	6-01-25-275-001-20970	Mileage Reimbursement to and			
				16-02882	PO Total	45.79
KATHERINE MIKA	Travel	6-01-25-275-001-20970	REIMBURSEMENT FOR PARKING			



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-02968	PO Total	8.00
SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	6-01-25-275-001-20461	NJ200D NJ Custom Sexual			
	Shipping & Handling			16-02986	PO Total	217.00
NJ SEX CRIMES OFFICER'S ASSN.	Meetings, Memberships and Dues	6-01-25-275-001-20921	2016 New Jersey Sex Crimes			
				16-02987	PO Total	150.00
PARA-PLUS TRANSLATIONS, INC	Court Reporters and Transcripts	6-01-25-275-001-20220	Transcript Spanish to English			
				16-03036	PO Total	1,062.50
EILEEN CARAKER	Travel	6-01-25-275-001-20970	ADDITIONAL OPERARTING FUNDS			
	ADDITIONAL OPERATING FUNDS			16-03097	PO Total	169.14
FORENSIC ITC SERVICES	Labatory and Diagnostic Services	6-01-25-275-001-20260	Footwear Database Search			
				16-03144	PO Total	125.00
REX UTUK	Travel	6-01-25-275-001-20970	Mileage Reimbursement for the			
				16-03248	PO Total	61.88
ROBERT PIETRZAK	Confidential Investigations	6-01-25-275-001-20941	REIMBURSEMENT TO CAPTAIN			
				16-03603	PO Total	50.00
CPANJ	Meetings, Memberships and Dues	6-01-25-275-001-20921	2016 NDDA MEMBERSHIP DUES			
	2016 COUNTY PROSECUTOR'S					

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				16-03604	PO Total 1,537.00
TLO, LLC	Books and Subscriptions	6-01-25-275-001-20910	ACCOUNT 38161 - MONTHLY		
				16-03605	PO Total 110.25
RICOH USA, INC.	Reproduction Machine Rental	6-01-25-275-001-20850	ACCT. #1048923-2942115		
			ADDITIONAL MONIES FOR		
			ACCT. #1048923-2942115		
			ADDITIONAL MONIES FOR		
				16-03709	PO Total 731.19
RICOH USA, INC.	Reproduction Machine Rental	6-01-25-275-001-20850	ACCT. 1048923-3210260		
				16-03724	PO Total 436.14
RICOH USA, INC.	Reproduction Machine Rental	6-01-25-275-001-20850	ACCT. 1048923-3414257		
				16-03725	PO Total 383.68
RICOH USA, INC.	Reproduction Machine Rental	6-01-25-275-001-20850	acct. 1048923-3139786A		
				16-03727	PO Total 193.38
RICOH USA, INC.	Reproduction Machine Rental	6-01-25-275-001-20850	acct. 1048923-3139786		
				16-03728	PO Total 1,740.42
RICOH USA, INC.	Reproduction Machine Rental	6-01-25-275-001-20850	Acct. 1048923-3215081		
				16-03729	PO Total 678.14
RICOH USA, INC.	Reproduction Machine Rental	6-01-25-275-001-20850	ACCT. 1048923-3220169		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				16-03730	PO Total 356.14
RICOH USA, INC.	Reproduction Machine Rental	6-01-25-275-001-20850			
	ACCT. 1048923-3289878			16-03731	PO Total 356.14
CONFIDENTIAL CHECKING	Confidential Investigations	6-01-25-275-001-20941			
	REPLENISH FUNDS IN			16-03772	PO Total 10,000.00
POMA	Conferences	6-01-25-275-001-20920			
	REGISTRATION FOR 2016 POMA			16-03819	PO Total 225.00
SEIDER-PAQUIN, ROSEMARIE T.	Travel	6-01-25-275-001-20970			
	Mileage Reimbursement to			16-03857	PO Total 56.16
VERIZON (PROSECUTOR'S OFFICE)	Telephones	6-01-25-275-001-20750			
	ACCT 856 853-9346 115 31Y			16-03867	PO Total 65.05
POWER DMS INC	Equipment Svc Maintenance Agreemen	6-01-25-275-001-20370			
	ANNUAL POWERDMS.COM HOSTED			16-03878	PO Total 4,161.60
VERIZON WIRELESS 22-3372889	Telephones	6-01-25-275-001-20750			
	Acct: 422629461-00001			16-03884	PO Total 1,836.97
ADAIR, DONNA	Travel	6-01-25-275-001-20970			
	Mileage Reimbursement to and			16-03891	PO Total 44.28
PATRICIA REID	Travel	6-01-25-275-001-20970			
	Mileage Reimbursement to and			16-03892	PO Total 22.68

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LILLIAN ROBINSON	Travel	6-01-25-275-001-20970	MILEAGE REIMBURSEMENT TO AND			
				<b>16-03973</b>	<b>PO Total</b>	<b>18.68</b>
ASSOC OF AP'S OF GLOU COUNTY	Meetings, Memberships and Dues	6-01-25-275-001-20921	2016 NEW JERSEY LAWYERS' FUND			
				<b>16-03977</b>	<b>PO Total</b>	<b>3,816.00</b>
PITNEY BOWES PURCHASE POWER	Postage	6-01-25-275-001-20419	PURCHASE POWER ACCT.			
				<b>16-04021</b>	<b>PO Total</b>	<b>1,500.00</b>
DANZE, NICHOLAS	ID Bureau Supplies	6-01-25-275-001-20461	REIMBURSEMENT FOR DEFIB BLOOD			
				<b>16-04076</b>	<b>PO Total</b>	<b>80.00</b>
				<b>6</b>	<b>Fund Total</b>	<b>36,701.69</b>
		<b>G</b>	<b>Fund Accts</b>			
CVR COMPUTER SUPPLIES	Office Supplies	G-02-15-244-000-20410	CN045A (950 XL Black)			
			CN046AN (951 XL Cyan)			
			CN048A (951 XL Yellow)			
			CN047A (951 XL Magenta)			
				<b>16-01930</b>	<b>PO Total</b>	<b>254.50</b>
4N6XPRT SYSTEMS	Police Equipment	G-02-15-253-000-20631	2016 Expert Autostats Update			
			Handling Fee			
				<b>16-02984</b>	<b>PO Total</b>	<b>240.00</b>
DRUGSCAN, INC.	Police Equipment	G-02-15-253-000-20631	LABORATORY TESTING			
				<b>16-03038</b>	<b>PO Total</b>	<b>235.00</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CDW GOVERNMENT	Plaques, Trophies & Awards	G-02-13-263-000-20493	Item #: 3519198 Apple iPad	16-03050	PO Total	390.00
ROWAN UNIVERSITY POLICE DEPART	Overtime Reimbursement	G-02-15-265-000-20207	PEDESTRIAN SAFETY DETAILS			
			PEDESTRIAN SAFETY DETAIL			
			PEDESTRIAN SAFETY DETAILS			
			PEDESTRIAN SAFETY DETAIL	16-03073	PO Total	5,644.86
EILEEN CARAKER	Travel Expenses	G-02-15-241-000-20970	MILEAGE REIMBURSMNT TO			
			MILEAGE REIMBURSMNT TO AND			
			MILEAGE REIMBURSEMENT TO AND			
			MILEAGE REIMBURSEMT TO AND	16-03097	PO Total	548.03
BELLIA & SONS INC.	Plaques, Trophies & Awards	G-02-13-263-000-20493	PRINTING OF PROGRAMS FOR THE	16-03141	PO Total	103.00
MONROE TWP POLICE DEPT	Overtime Reimbursement	G-02-16-248-000-20207	REIMUBURSEMENT DUI CHECKPOINT	16-03149	PO Total	4,180.00
EILEEN CARAKER	Education & Training	G-02-15-241-000-20930	REIMBURSEMENT FOR REGISTRATION			
	Conferences	G-02-15-241-000-20920	REIMBURSEMENT FOR AMTRAK			
			REIMBURSMNT FOR HOTAL WHILE			
			REIMBURSEMENT FROM AMTRAK			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
EILEEN CARAKER	Conferences	G-02-15-241-000-20920	REIMBURSEMENT FOR MEALS WHILE	16-03614	PO Total	1,711.81
PITNEY BOWES-RESERVE ACCOUNT	Postage	G-02-15-243-000-20419	ACCOUNT 20297099	16-03821	PO Total	10,976.00
PITNEY BOWES-RESERVE ACCOUNT	Postage	G-02-16-244-001-20419	ACCT. 20297099	16-04022	PO Total	1,289.00
NICHOLAS SCHOCK	Conferences	G-02-16-247-001-20920	REIMBURSEMENT OF AIRFARE			
			REIMBURSEMENT OF MEALS WHILE			
			REIMBURSEMENT OF HOTEL ROOM	16-04037	PO Total	1,197.89
				<b>G</b>	<b>Fund Total</b>	<b>26,770.09</b>
		<b>T</b>	<b>Fund Accts</b>			
FORD MOTOR CREDIT	Automobiles	T-03-08-530-275-20610	LEASE #4699602 - 12 MONTHS OF	16-00477	PO Total	3,844.16
PITMAN POLICE DEPARTMENT	Body Worn Cameras	T-03-08-530-275-20999	BODY WORN CAMERAS	16-02182	PO Total	8,500.00
HERTRICH FLEET SERV INC.	Automobiles	T-03-08-529-275-20610	2016 CHEVROLET IMPALA LIMITED	16-02863	PO Total	18,249.00
CABAN, JACQUELINE	Other Expense	T-03-08-544-275-20990	Reimbursement to Jackie Caban	16-02985	PO Total	22.92

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MCART A LA CARTE, LLC	Other Expense	T-03-08-544-275-20990	Sure Summit Presentation;	16-02988	PO Total	100.00
SHANNON EDEN	Other Expense	T-03-08-544-275-20990	Reimbursement to Shannon Eden	16-02989	PO Total	26.00
CAROLYN SZOLACK	Other General Expense	T-03-08-530-275-20990	Reimbursement for Shoprite	16-03037	PO Total	200.00
BEST WESTERN/WEST DEPTFORD INN	Other General Expense	T-03-08-530-275-20990	ROOM RESERVATION FOR DEREK	16-03404	PO Total	89.00
				T	Fund Total	31,031.08
		Prosecutor		Dept Total		102,001.44

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>6</b>	<b>Fund Accts</b>			
Prudential DCRP Retiremt	Public Emp Retiremt Sys Employer Contribution	6-01-36-471-001-20201		<b>16-03119</b>	<b>PO Total</b>	<b>1,815.18</b>
PRUDENTIAL DCRP RETIREMENT PLA	DCRP	6-01-36-471-001-20202	Employer Contrib 3/24/16	<b>16-04127</b>	<b>PO Total</b>	<b>1,698.08</b>
PRUDENTIAL DCRP RETIREMENT PLA	DCRP	6-01-36-471-001-20202	Employer Contrib 4/7/16	<b>16-04222</b>	<b>PO Total</b>	<b>1,741.39</b>
		<b>6</b>	<b>Fund Total</b>			<b>5,254.65</b>
	<b>Public Emp Ret Sys</b>		<b>Dept Total</b>			<b>5,254.65</b>



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Purchasing**

**5 Fund Accts**

G.A. BLANCO & SONS INC.	Furnishings and Equipment	5-01-44-903-001-20201			
	BASYX VL151 HIGH-BACK LEATHER				
			<b>15-08488</b>	<b>PO Total</b>	<b>419.85</b>

BANGER'S SPORT SHOP LLC	Other Equipment	5-01-44-903-001-20204			
	RIFLE - LEGANDARY ARMS				
	TRADE-IN OUT OF SPEC REMINGTON				
	RIFLE - LEGANDARY ARMS				
			<b>15-09257</b>	<b>PO Total</b>	<b>6,514.00</b>

**5 Fund Total 6,933.85**

**6 Fund Accts**

PENN JERSEY ADVANCE CENTRAL	Advertising	6-01-20-131-001-20205			
	PURCHASING - ACCOUNT 1169664				
			<b>16-02923</b>	<b>PO Total</b>	<b>481.79</b>

RICOH USA, INC.	Reproduction Machine Rental	6-01-20-131-001-20850			
	COPY MACHINE LEASE - APRIL				
			<b>16-03293</b>	<b>PO Total</b>	<b>325.48</b>

CEUnion	Education and Training	6-01-20-131-001-20930			
	CEU CLASS "THE CALL FOR				
			<b>16-03294</b>	<b>PO Total</b>	<b>89.00</b>

W.B. MASON,CO.,INC. PD-12-019	Office Supplies	6-01-20-131-001-20410			
	WHITE COPY PAPER NEEDED				
			<b>16-03385</b>	<b>PO Total</b>	<b>209.92</b>

ALETE PRINTING	Office Supplies	6-01-20-131-001-20410			
	TRODAT PRINTY #4750 SELF				
	SHIPPING FEE				

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

16-03478 PO Total 66.98

6 Fund Total 1,173.17

Purchasing Dept Total 8,107.02

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Roads and Bridges**

**5 Fund Accts**

TAG'S AUTO SUPPLY INC

Propane

5-01-26-290-001-20471

PROPANE FUEL CYLINDER

**15-10421 PO Total 51.00**

**5 Fund Total 51.00**

**6 Fund Accts**

COLONIAL DINER

Emergency Meal Allowance

6-01-26-290-001-20972

EMERGENCY MEAL ALLOWANCE

GCHWY EMER MEAL REQ #004518

**16-00944 PO Total 85.43**

COLONIAL DINER

Emergency Meal Allowance

6-01-26-290-001-20972

EMERGENCY MEAL ALLOWANCE FOR

**16-01592 PO Total 87.05**

GRAPHICOLOR CORP

Printing

6-01-26-290-001-20275

PQ#36 - PW HIGHWAY PERMIT

**16-02040 PO Total 55.00**

CATERINA SUPPLY INC

Pipes, Grates and Inlets

6-01-26-290-001-20511

1 20' LINAR FEET 48" METAL

**16-02608 PO Total 872.00**

R.E. PIERSON MATERIAL CORP

Pipes, Grates and Inlets

6-01-26-290-001-20511

PIPE REPAIR ON BLUE BELL ROAD

**16-02860 PO Total 1,386.00**

RUTGERS NJ CO-OP. EXT. SERVICE

Education and Training

6-01-26-290-002-20930

RIGHT-OF-WAY TEST BOOKLET 6A/B

**16-03571 PO Total 45.00**

UNIFIRST CORPORATION

Uniform Purchases

6-01-26-290-002-20441

SUPPLY AND DELIVERY OF

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				16-03573	PO Total 210.00
MICHAEL GISMONDI	Permit Fees	6-01-26-290-002-20262			
			REIMBURSEMENT FOR COMMERCIAL	16-03574	PO Total 80.00
ASPHALT PAVING SYSTEMS, INC	Slurry Seal	6-01-26-290-001-20551			
			AS PER PD-14-007		
			CRS-2 ROAD PATCHER	16-03575	PO Total 2,839.84
PSE&G	Highway Lighting	6-01-26-290-001-20740			
			HIGHWAY LIGHTING FOR GROVE	16-03576	PO Total 44.75
ATLANTIC CITY ELEC (PUBLIC WOR	Highway Lighting	6-01-26-290-001-20740			
			Acct#5500 0876 841	16-03577	PO Total 477.26
DARREN WHITEHEAD	Safety Supplies	6-01-26-290-001-20403			
			REIMBURSEMENT FOR SAFETY SHOES	16-03579	PO Total 134.99
RICHARD HOFFMAN	Safety Supplies	6-01-26-290-001-20403			
			REIMBURSEMENT FOR SAFETY SHOES	16-03580	PO Total 103.96
KINSKY, GEORGE	Safety Supplies	6-01-26-290-001-20403			
			REIMBURSEMENT FOR SAFETY SHOES	16-03583	PO Total 145.00
MICHAEL SINDONI	Travel	6-01-26-290-001-20970			
			REIMBURSEMENT FOR MILEAGE		
			SNOW DUTY - 1/22/16		
			SNOW DUTY - 1/24/16		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MICHAEL SINDONI	Travel	6-01-26-290-001-20970	SNOW DUTY - 2/15/16			
			CLOSE ROAD - 3/9/16			
				<b>16-03584</b>	<b>PO Total</b>	<b>40.50</b>
MARK DI BENEDETTO	Travel	6-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SNOW DUTY - 1/23/16			
			SNOW DUTY - 1/24/16			
			SALT ROADS - 2/5/16			
			SALT ROADS - 2/9/16			
			SALT ROADS - 2/15/16			
				<b>16-03585</b>	<b>PO Total</b>	<b>43.58</b>
JAMES GRELLI	Travel	6-01-26-290-001-20970	SNOW DUTY - 1/22/16			
			SNOW DUTY - 1/23/16			
			SMOW DUTY - 1/24/16			
			SNOW DUTY - 2/9/16			
			SNOW DUTY - 2/15/16			
				<b>16-03586</b>	<b>PO Total</b>	<b>30.24</b>
WILLIAM FOX III	Travel	6-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			CLOSE ROAD - 3/9/16			
			CLOSE ROAD - 3/26/16			
			SNOW DUTY - 1/22/16			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	
WILLIAM FOX III	Travel	6-01-26-290-001-20970		
	SNOW DUTY - 1/25/16			
	ICE - 1/26/16			
	SNOW DUTY - 2/9/16			
	SNOW DUTY - 2/15/16			
	ICE - 2/13/16			
	MUD ON ROADWAY - 2/24/16			
	PATCH SINK HOLE - 3/8/16			
			<b>16-03587</b>	<b>PO Total</b>
				<b>71.82</b>
BATTAGLIA, VINCENT	Travel	6-01-26-290-001-20970		
	REIMBURSEMENT FOR MILEAGE			
	SNOW DUTY - 1/23/16			
	SNOW DUTY - 1/24/16			
	SNOW DUTY - 2/9/16			
	SNOW DUTY - 2/15/16			
			<b>16-03588</b>	<b>PO Total</b>
				<b>26.46</b>
CAMPBELL, LEE	Travel	6-01-26-290-001-20970		
	REIMBURSEMENT FOR MILEAGE			
	SNOW DUTY - 1/23/16			
	SNOW DUTY - 1/24/16			
	PLOW & SALT - 1/25/16			
	SALT - 1/27/16			
	SNOW DUTY - 2/9/16			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAMPBELL, LEE	Travel	6-01-26-290-001-20970	SNOW DUTY - 2/15/16			
				<b>16-03589</b>	<b>PO Total</b>	<b>41.58</b>
ROBERT WEICHMANN	Uniform Purchases	6-01-26-290-002-20441	REIMBURSEMENT FOR SAFETY SHOES			
				<b>16-03590</b>	<b>PO Total</b>	<b>150.00</b>
SOUTH STATE MATERIALS, LLC	Cold Patch	6-01-26-290-001-20552	HP PATCH FOR MANTUA YARD			
			HP PATCH FOR SWEDESBORO YARD			
			HP PATCH FOR MANTUA YARD			
			HP PATCH FOR CLAYTON YARD			
				<b>16-03638</b>	<b>PO Total</b>	<b>5,098.75</b>
RENTAL COUNTRY,INC	Chemicals	6-01-26-290-001-20593	OIL, PREMIX HP 6.4OZ			
	Equipment Maintenance Materials	6-01-26-290-001-20532	MISC. SUPPLIES - STIHL 2400523			
				<b>16-03640</b>	<b>PO Total</b>	<b>961.51</b>
AMERICAN ASPHALT CO INC	Slurry Seal	6-01-26-290-001-20551	AS PER PQ-19 - TRIPLE WASHED			
			TRIPLE WASHED STONE FOR			
				<b>16-03721</b>	<b>PO Total</b>	<b>1,873.10</b>
ALL INDUSTRIAL SAFETY PRODUCTS	Safety Equipment	6-01-26-290-001-20592	EA 4100 SERIES CLEAR SAFETY			
			EA 4100 SERIES GREY			
			EA YELLOW HARD HAT W/4 POINT			
			EA WHITE HARD HAT W/4 POINT			
			Freight			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-03732	PO Total	187.23
ATLANTIC CITY ELEC (PUBLIC WOR	Highway Lighting	6-01-26-290-001-20740				
	ACCT#5500 0876 841			16-04059	PO Total	445.69
PSE&G	Highway Lighting	6-01-26-290-001-20740				
	HIGHWAY LIGHTING FOR GROVE			16-04062	PO Total	41.86
				6	Fund Total	15,578.60
		C	Fund Accts			
CATERINA SUPPLY INC	Pipe Replacement (GC)	C-04-10-015-290-15205				
	AS PER PD-015-054			16-03581	PO Total	3,138.00
				C	Fund Total	3,138.00
		Roads and Bridges			Dept Total	18,767.60



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Senior County Agent**

**6 Fund Accts**

VALIANT NAT'L AV SUPPLY	Other Equipment AV Equipment	6-01-29-403-001-20699	<b>16-01541</b>	<b>PO Total</b>	<b>39.99</b>
GOOD FRUIT GROWER	Books and Subscriptions Subscription	6-01-29-403-001-20910	<b>16-01734</b>	<b>PO Total</b>	<b>35.00</b>
ULINE, INC.	Other Supplies Research Supplies Shipping & Handling	6-01-29-403-001-20499	<b>16-02044</b>	<b>PO Total</b>	<b>95.67</b>
ULINE, INC.	Other Equipment Batteries for portable pa Shipping and Handling	6-01-29-403-001-20699	<b>16-03449</b>	<b>PO Total</b>	<b>81.15</b>
THE TREE HOUSE, INC.	Office Supplies Printer Ink	6-01-29-403-001-20410	<b>16-03451</b>	<b>PO Total</b>	<b>224.90</b>
GLOU CO. 4-H SENIOR COUNCIL	Support Services chaperone reimbursement	6-01-29-403-001-20933	<b>16-03599</b>	<b>PO Total</b>	<b>250.00</b>
HEMANT GOHIL	Travel Travel reimbursement	6-01-29-403-001-20970	<b>16-03601</b>	<b>PO Total</b>	<b>42.44</b>
METZ, MARYANN	Travel Mileage Reimbursement	6-01-29-403-001-20970			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-03825	PO Total	394.78
RICOH USA, INC.	Reproduction Machine Rental	6-01-29-403-001-20850				
	Reproduction Machine Rental			16-03827	PO Total	767.08
LUANNE HUGHES	Travel	6-01-29-403-001-20970				
	mileage reimbursement			16-03886	PO Total	112.32
LUANNE HUGHES	Conferences	6-01-29-403-001-20920				
	overnight conference			16-03890	PO Total	250.00
LINDA STRIETER	Travel	6-01-29-403-001-20970				
	travel reimbursement			16-04013	PO Total	31.25
				6	Fund Total	2,324.58
		Senior County Agent			Dept Total	2,324.58

## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Sheriff

6 Fund Accts

LAWMEN SUPPLY CO OF NJ INC	Police Supplies	6-01-25-270-001-20460			
	STRONG LEATHER CO. WALLET				
	RESTOCKING FEE				
	SHIPPING FOR NEW WALLETS				
			16-01550	PO Total	285.80
W.B. MASON CO.,INC.	Office Supplies	6-01-25-270-001-20410			
	Dymo Address labels #Dymo30320				
			16-01614	PO Total	88.05
SAFARILAND LLC	Education and Training	6-01-25-270-001-20930			
	OC TRAINING COURSE				
			16-01673	PO Total	200.00
LAWMEN SUPPLY CO OF NJ INC	Police Supplies	6-01-25-270-001-20460			
	HAT BADGES (GOLD)				
	INVESTIGATOR BADGES, ALL GOLD				
	shipping				
			16-01880	PO Total	643.00
INTL ASSOC OF CHIEFS OF POLICE	Meetings, Memberships and Dues	6-01-25-270-001-20921			
	RENEWAL				
			16-02770	PO Total	150.00
PTS OF AMERICA LLC.	Extraditions	6-01-25-270-001-20940			
	EXTRADITION				
			16-02876	PO Total	400.00
GLOUCESTER COUNTY SHERIFF	Chpt 370 PL 2001 Sheriff - Tax Relief	6-01-08-270-105-002			
	Wage Garnishment Refund				
			16-03142	PO Total	256.64

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COANJ	Meetings, Memberships and Dues COANJ	6-01-25-270-001-20921				
				<b>16-03565</b>	<b>PO Total</b>	<b>750.00</b>
NJSACOP	Meetings, Memberships and Dues	6-01-25-270-001-20921				
				<b>16-03566</b>	<b>PO Total</b>	<b>50.00</b>
GC POLICE CHIEF'S ASSOC.	Meetings, Memberships and Dues MEMBERSHIP DUES	6-01-25-270-001-20921				
				<b>16-03568</b>	<b>PO Total</b>	<b>400.00</b>
ACTION MAILBOXES & SHIPPING	Other Outside Services SHIPPING FEE FOR URINE TEST	6-01-25-270-001-20299				
				<b>16-03635</b>	<b>PO Total</b>	<b>92.73</b>
PTS OF AMERICA LLC.	Extraditions INMATE TRANSPORT	6-01-25-270-001-20940				
				<b>16-03636</b>	<b>PO Total</b>	<b>2,066.10</b>
W.B. MASON CO.,INC.	Office Supplies RUBBER FINGER TIPS LETTER SIZE PAPER SMALL BINDER CLIPS CATALOG ENVELOPES BLACK PENS LETTER SIZE MANILA FOLDERS TRANSPARENT TAPE MEDIUM BINDER CLIPS BLACK SHARPIE LEGAL FILE FOLDERS	6-01-25-270-001-20410				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	6-01-25-270-001-20410	EXPANDABLE WALLETS			
			DYMO LABELS			
			STAPLE REMOVER			
			LEGAL SIZE CLIP BOARD			
				<b>16-03637</b>	<b>PO Total</b>	<b>767.60</b>
PTS OF AMERICA LLC.	Extraditions	6-01-25-270-001-20940	EXTRADITION TRANSPORT			
				<b>16-03656</b>	<b>PO Total</b>	<b>1,087.90</b>
RICOH USA, INC.	Reproduction Machine Rental	6-01-25-270-001-20850	RICOH RENTAL OLD COURT HOUSE			
				<b>16-03922</b>	<b>PO Total</b>	<b>169.40</b>
RICOH USA, INC.	Reproduction Machine Rental	6-01-25-270-001-20850	RICOH COPIER RENTAL 70 HUNTER			
				<b>16-03923</b>	<b>PO Total</b>	<b>597.66</b>
GLOUCESTER COUNTY SHERIFF	Chpt 370 PL 2001 Sheriff - Tax Relief	6-01-08-270-105-002	Manuel Cunha/141648			
				<b>16-04105</b>	<b>PO Total</b>	<b>314.55</b>
				<b>6</b>	<b>Fund Total</b>	<b>8,319.43</b>

**G Fund Accts**

LAWMEN SUPPLY CO OF NJ INC	Police Equipment	G-02-15-221-000-20631	POINT BLANK AXIIIA BODY ARMOR				
			5.11 6.6 POUCH				
				G-02-16-221-000-20631			
			POINT BLANK AXIIIA BODY ARMOR				
				G-02-15-221-000-20631			
	5" X 8" SPEED PLATE - MALE						
		G-02-16-221-000-20631					

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAWMEN SUPPLY CO OF NJ INC	Police Equipment	G-02-16-221-000-20631	5" X 8" SPEED PLATE - FEMALE			
		G-02-15-221-000-20631	ENDEAVOR MOLLE CARRIER			
		G-02-16-221-000-20631	DOUBLE PISTOL BUNGEE CVR			
			5.11 CUFF CASE			
			5.11 RADIO POUCH			
				16-01020	PO Total	13,717.00
				G	Fund Total	13,717.00
		T	Fund Accts			
ST FRANCIS VETERINARY CENTER	Sheriff K9 Unit Donation	T-03-08-536-270-10000	KANE VET VISIT			
			GABAPENTIN 100 MG			
			LAW ENFORCEMENT DISCOUNT			
				16-03563	PO Total	92.16
ANIMAL CLINIC OF BUENA	Sheriff K9 Unit Donation	T-03-08-536-270-10000	KANE VET VISIT			
			TOTAL BODY FUNCTION			
			MALDIGESTION PROFILE (CANINE)			
			DISCOUNT 50%			
				16-03564	PO Total	182.00
ANIMAL CLINIC OF BUENA	Sheriff K9 Unit Donation	T-03-08-536-270-10000	PANACUR GRANULES			
			URINALYSIS, COMPLETE			
			DISCOUNTS			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ANIMAL CLINIC OF BUENA	Sheriff K9 Unit Donation	T-03-08-536-270-10000	SALES TAX			
				16-03572	PO Total	40.93
ST FRANCIS VETERINARY CENTER	Sheriff K9 Unit Donation	T-03-08-536-270-10000	PAPA BEAR VET VISIT			
			DISCOUNT			
				16-03917	PO Total	277.28
				T	Fund Total	592.37
		Sheriff		Dept Total		22,628.80

### Social Security

		6 Fund Accts				
Bank of America	Social Security	6-01-36-472-001-20981	#941 Employer Share			
				16-03161	PO Total	227,207.59
Bank of America	SOCIAL SECURITY - OE	6-01-36-472-001-20981	#941 Employer Share			
				16-03784	PO Total	228,848.22
Bank of America	SOCIAL SECURITY - OE	6-01-36-472-001-20981	#941 Employer Share			
				16-04246	PO Total	227,013.24
				6	Fund Total	683,069.05
		Social Security		Dept Total		683,069.05

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Social Services**

**6 Fund Accts**

AOC CUSTOMER SVC CALL CENTER	Conference/Meetings/Seminars Expens REGISTRATION FOR THE 34TH  FULL REGISTRATION FOR ATTORNEY  CLE PROCESSING FEE ATTORNEYS	6-01-27-345-002-63103			
			<b>16-01080</b>	<b>PO Total</b>	<b>1,250.00</b>
LAB CORP	Expenses to Establish Paternity PATERNITY TEST 50843001  PATERNITY TEST 50922521  PATERNITY TEST 50978591  PATERNITY TEST 50929666  PATERNITY TEST 50957630	6-01-27-345-002-72101			
			<b>16-01691</b>	<b>PO Total</b>	<b>387.00</b>
LAB CORP	Expenses to Establish Paternity PATERNITY TEST 51123070  PATERNITY TEST 51123106  PATERNITY TEST 51122511	6-01-27-345-002-72101			
			<b>16-02312</b>	<b>PO Total</b>	<b>225.75</b>
LAB CORP	Expenses to Establish Paternity PATERNITY TEST 51230649  PATERNITY TEST 51185124	6-01-27-345-002-72101			
			<b>16-02323</b>	<b>PO Total</b>	<b>129.00</b>
W.B. MASON CO.,INC.	Office Supplies SWINGLINE HEAVY DUTY CARTRIDGE	6-01-27-345-002-64103			



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	6-01-27-345-002-64103	CLIP ON CEALR BADGE HOLDERS			
			ADDITIONAL LASER/INKJET INSERT			
			BREAKAWAY LANYARDS BLACK			
				<b>16-02842</b>	<b>PO Total</b>	<b>40.52</b>
LAB CORP	Expenses to Establish Paternity	6-01-27-345-002-72101	PATERNITY NO 51324260			
			PATERNITY NO 51292573			
			PATERNITY NO 51330320			
				<b>16-02893</b>	<b>PO Total</b>	<b>161.25</b>
HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	6-01-27-345-002-66102	MONTHLY SERVICES FOR APRIL			
				<b>16-02894</b>	<b>PO Total</b>	<b>20.00</b>
COLE INFORMATION	Office Supplies	6-01-27-345-002-64103	RENEWAL OF NJ-GLOU-BKDCCO			
			SHIPPING			
				<b>16-02895</b>	<b>PO Total</b>	<b>204.45</b>
PEACH COUNTRY TRACTOR INC.	Repairs, Alterations	6-01-27-345-002-66104	BLACK MULCH PCB 1002			
			PCA FERT 2014 ERASER 2.5G			
				<b>16-02905</b>	<b>PO Total</b>	<b>138.50</b>
RICOH USA, INC.	Rental of Equipment	6-01-27-345-002-64106	ACCT 1048923-3290070 MARCH			
				<b>16-02906</b>	<b>PO Total</b>	<b>178.07</b>
RICOH USA, INC.	Rental of Equipment	6-01-27-345-002-64106	ACCT 1048923-3290071 MARCH			
				<b>16-02907</b>	<b>PO Total</b>	<b>339.07</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Rental of Equipment	6-01-27-345-002-64106	ACCOUNT 1048923-3128086 MARCH			
				<b>16-02908</b>	<b>PO Total</b>	<b>338.71</b>
RICOH USA, INC.	Rental of Equipment	6-01-27-345-002-64106	ACCT 1048923-3290069 MARCH			
				<b>16-02909</b>	<b>PO Total</b>	<b>178.07</b>
RICOH USA, INC.	Rental of Equipment	6-01-27-345-002-64106	ACCT 1048923-3290072 MARCH			
				<b>16-02910</b>	<b>PO Total</b>	<b>178.07</b>
RICOH USA, INC.	Rental of Equipment	6-01-27-345-002-64106	ACCT 1048923-3290075 MARCH			
				<b>16-02911</b>	<b>PO Total</b>	<b>218.07</b>
RICOH USA, INC.	Rental of Equipment	6-01-27-345-002-64106	ACCT 1048923-3290076 MARCH			
				<b>16-02912</b>	<b>PO Total</b>	<b>218.07</b>
RICOH USA, INC.	Rental of Equipment	6-01-27-345-002-64106	ACCT 1048923-3290081 MARCH			
				<b>16-02913</b>	<b>PO Total</b>	<b>149.09</b>
ADMINISTRATIVE OFFICE OF THE	Legal/Professional Expense	6-01-27-345-002-70101	REPLENISH PLEASE EXPENSES			
				<b>16-02916</b>	<b>PO Total</b>	<b>500.00</b>
ACRO SERVICE CORP.	Other Personal Services Expense	6-01-27-345-002-62113	HIRING TEMPORARY STAFF TO			
				<b>16-02950</b>	<b>PO Total</b>	<b>4,403.66</b>
CWDA-SOMERSET CO BD OF SOC SVC	Training Expense	6-01-27-345-002-67102	CWDA MONTHLY WORKSHOPS			
				<b>16-02979</b>	<b>PO Total</b>	<b>160.00</b>
WARBURTON,HARRY	Mileage	6-01-27-345-002-63101	IMAS MEETING 3-24-16			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WARBURTON,HARRY	Other	6-01-27-345-002-63102	INSURANCE REIMBURSEMENT			
				<b>16-02980</b>	<b>PO Total</b>	<b>76.16</b>
BROADWAY ELECTRIC (BESCO)	Repairs, Alterations	6-01-27-345-002-66104	200A 2 P REVERSE CB			
				<b>16-03096</b>	<b>PO Total</b>	<b>111.84</b>
RICOH USA, INC.	Rental of Equipment	6-01-27-345-002-64106	ACCT 1048923-3290074 MARCH			
				<b>16-03177</b>	<b>PO Total</b>	<b>1,299.23</b>
RICOH USA, INC.	Rental of Equipment	6-01-27-345-002-64106	ACCT 1048923-3423979 APRIL			
				<b>16-03178</b>	<b>PO Total</b>	<b>66.85</b>
RICOH USA, INC.	Rental of Equipment	6-01-27-345-002-64106	ACCT 1048923-3423647 APRIL			
				<b>16-03179</b>	<b>PO Total</b>	<b>66.85</b>
RICOH USA, INC.	Rental of Equipment	6-01-27-345-002-64106	ACCT 1048923-3423701 APRIL			
				<b>16-03180</b>	<b>PO Total</b>	<b>66.85</b>
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	6-01-27-345-002-66102	NEW ELECTRIC CHARGES APRIL 16			
				<b>16-03181</b>	<b>PO Total</b>	<b>833.12</b>
COMCAST CABLE-KEN AARON	Other	6-01-27-345-002-70109	NEW CABLE TV BILL			
				<b>16-03182</b>	<b>PO Total</b>	<b>30.03</b>
ALETE PRINTING	Printing	6-01-27-345-002-64102	SELF INKING STAMP ONE LINE			
			SHIPPING			
				<b>16-03183</b>	<b>PO Total</b>	<b>54.97</b>

### 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	6-01-27-345-002-64103	8 1/2 x 11 WHITE PAPER			
			8 1/2 x 11 PINK PAPER			
			8 1/2 x 11 WHITE HOLE PAPER			
				<b>16-03187</b>	<b>PO Total</b>	<b>1,582.26</b>
W.B. MASON CO.,INC.	Office Supplies	6-01-27-345-002-64103	TAPE DISPENSER			
			REPORT COVERS			
			SELF INKING REFIL			
			BALLPOINT PEN			
			STRAIGHT CUT FILE FOLDERS			
			TWIN POCKET FOLDERS			
			BALL POINT STICK PENS			
			REPORT COVERS			
			PERMANENT MARKERS			
			PINK HIGHLIGHTERS			
				<b>16-03188</b>	<b>PO Total</b>	<b>164.30</b>
THE TREE HOUSE, INC.	Office Supplies	6-01-27-345-002-64103	HP CARTRIDGES TONER			
			HP CARTRIDGES TONER FOR 1200			
				<b>16-03189</b>	<b>PO Total</b>	<b>1,840.00</b>
CORE MECHANICAL INC	Repairs to Equipment	6-01-27-345-002-64105	PREVENTATIVE MAINTENANCE APRIL			
				<b>16-03190</b>	<b>PO Total</b>	<b>1,580.67</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Planned Administrators Inc.	Health Benefits	6-01-27-345-002-62104	Group 2808033 SS			
				16-03221	PO Total	318.16
FLAGSHIP HEALTH SYSTEMS	Health Benefits	6-01-27-345-002-62104	Group 3463-9001			
				16-03222	PO Total	1,070.05
FLAGSHIP HEALTH SYSTEMS	Health Benefits	6-01-27-345-002-62104	Group 3463-9003			
				16-03223	PO Total	156.73
GRAPHIC TECHNIQUES LLC.	Printing	6-01-27-345-002-64102	BLANK BUSINESS CARDS			
				16-03228	PO Total	140.00
STAPLES ADVANTAGE	Office Supplies	6-01-27-345-002-64103	BLACK BINDER			
			MAIL LABELS			
			MOUSE PAD/WRIST REST			
				16-03239	PO Total	189.22
STATE OF NJ,TREASURER	Collection Fees	6-01-27-345-002-72103	INTERCEPT SERVICE FEES BILL			
				16-03309	PO Total	10,572.91
STATE OF NJ,TREASURER	Collection Fees	6-01-27-345-002-72103	CSP COLLECTION SERVICE FEES			
				16-03310	PO Total	174.00
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	6-01-27-345-002-74103	MONTHLY BUS PASSES MAY 2016			
			REIMBURSEMENT			
				16-03311	PO Total	27,259.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	6-01-27-345-002-74103	SINGLE BUS PASSES MAY 2016			
				<b>16-03312</b>	<b>PO Total</b>	<b>1,311.75</b>
TAYLOR, THERESA	Other	6-01-27-345-002-63102	LUNCH REIMBURSEMENT 4-20-16			
				<b>16-03336</b>	<b>PO Total</b>	<b>17.50</b>
E.C.P. BUSINESS MACHINES	Repairs to Equipment	6-01-27-345-002-64105	REPAIR OF DELL 5130CDN			
				<b>16-03337</b>	<b>PO Total</b>	<b>127.90</b>
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	6-01-27-345-002-66102	MAY 2016 SERVICE			
				<b>16-03360</b>	<b>PO Total</b>	<b>706.04</b>
GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Chil	6-01-27-345-003-20201	County Contribution-April 2016			
	Bd of Soc. Serv. - Supp. Security Incom	6-01-27-345-004-20201				
				<b>16-03389</b>	<b>PO Total</b>	<b>55,028.00</b>
OFFICE DEPOT INC.	Office Supplies	6-01-27-345-002-64103	HEAVY DUTY STAPLE REMOVERS			
			HEAVY DUTY STAPLES #908640			
			REINFORCED BLUE STRAIGHT CUT			
				<b>16-03396</b>	<b>PO Total</b>	<b>107.56</b>
PACIFIC TELEMAGEMENT SERVICE	Telephone	6-01-27-345-002-64101	PAYPHONE BILL FOR MAY 2016			
				<b>16-03405</b>	<b>PO Total</b>	<b>91.28</b>
SNYDER, MICHELE	Mileage	6-01-27-345-002-63101	MILEAGE REIMBURSEMENT 4-25-16			
	Other	6-01-27-345-002-63102	LUNCH REIMBURSEMENT 4-25-16			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
DEROSA VINCENT	Mileage	6-01-27-345-002-63101	16-03545	PO Total	65.44
	MILEAGE REIMBURSEMENT 3-11-16				
	MILEAGE REIMBURSEMENT 4-21-16				
	MILEAGE REIMBURSEMENT 4-26-16				
	MILEAGE REIMBURSEMENT 4-28-16				
	MILEAGE REIMBURSEMENT 3-14-16				
	MILEAGE REIMBURSEMENT 3-15-16				
	MILEAGE REIMBURSEMENT 3-17-16				
	MILEAGE REIMBURSEMENT 3-24-16				
	MILEAGE REIMBURSEMENT 3-29-16				
	MILEAGE REIMBURSEMENT 4-4-16				
	MILEAGE REIMBURSEMENT 4-18-16				
	MILEAGE REIMBURSEMENT 4-19-16				
			16-03546	PO Total	227.88
360 TRANSLATIONS INTL INC	Other	6-01-27-345-002-70109			
	INTERPRETER FOR CLIENT C.				
			16-03547	PO Total	125.00
RICOH USA, INC.	Rental of Equipment	6-01-27-345-002-64106			
	ACCOUNT 1048923-3290071 APRIL				
			16-03741	PO Total	339.07
WEISS TRUE VALUE.HARDWARE	Repairs, Alterations	6-01-27-345-002-66104			
	QT FLEX SPOUT FUNNEL				
	2D PLAS FLASHLIGHT DSP				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
WEISS TRUE VALUE.HARDWARE	Repairs, Alterations	6-01-27-345-002-66104	DURA 2PK 9V ALK BATTERY		
			11.8 BLK CABLE TIE 25 PK		
			3150 1/4 QUICK LINK		
			MM 3.2 OZ MP 2 CYC OIL		
			100X .095 TWISTED LINE		
			2PK DEWALT 20V LITHIUM		
			32 GAL WHL BLK REFUSECAN		
			DURA 4PK D ALK BATTERY		
			GAL MP DEGREASER		
			TV 5GAL WHY PLAS PAIL		
			5 GAL WHT PLAS PAIL LID		
			4' LD U STY FENCE POST		
			138' #8 WHT PLAS CHAIN		
			VICTOR 4PK MOUSE TRAP		
			CLOSE FIT SAFE GLASSES		
				<b>16-03743 PO Total</b>	<b>268.72</b>
BROADWAY ELECTRIC (BESCO)	Repairs, Alterations	6-01-27-345-002-66104	REPLACING BULBS THROUGH BLDG.		
				<b>16-03752 PO Total</b>	<b>225.00</b>
AP PLUMBING & HEATING SUPPLY	Repairs, Alterations	6-01-27-345-002-66104	PLUMBING REPAIRS		
			PRODUCT#SBCRO35 3/8CPX7/8		



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AP PLUMBING & HEATING SUPPLY	Repairs, Alterations	6-01-27-345-002-66104	PRODUCT#SBCRO33 3/8CPX1/2 IP			
			PRODUCT#SBCR032A 3/8CP X 1/2			
				<b>16-03767</b>	<b>PO Total</b>	<b>45.30</b>
DELL-SLG SALES	EDP Expenses	6-01-27-345-002-73105	DELL AIO (4) SOCIAL SERVICES			
				<b>16-03907</b>	<b>PO Total</b>	<b>6,939.00</b>
HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	6-01-27-345-002-66102	MONTHLY SERVICES FOR MAY 2016			
				<b>16-03950</b>	<b>PO Total</b>	<b>20.00</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	6-01-27-345-002-66102	CURRENT GAS BILL FOR APRIL			
				<b>16-03951</b>	<b>PO Total</b>	<b>230.22</b>
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	6-01-27-345-002-66102	ELECTRIC CHARGES FOR APRIL '16			
				<b>16-03952</b>	<b>PO Total</b>	<b>4,972.26</b>
				<b>6</b>	<b>Fund Total</b>	<b>127,918.47</b>
			<b>Social Services</b>		<b>Dept Total</b>	<b>127,918.47</b>

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Special Services/School Dist**

**6 Fund Accts**

GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXP	6-01-29-400-001-20201			
	QUARTERLY PAYMENT FOR THE				
			<b>16-03019</b>	<b>PO Total</b>	<b>2,000,000.00</b>

SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRI	6-01-29-400-003-20201			
	QUARTERLY PAYMENT FOR THE				
			<b>16-03020</b>	<b>PO Total</b>	<b>140,769.50</b>

	<b>6</b>	<b>Fund Total</b>	<b>2,140,769.50</b>
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<b>Special Services/School Dist</b>	<b>Dept Total</b>	<b>2,140,769.50</b>
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## FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Superintendant of School**

**5 Fund Accts**

W.B. MASON CO.,INC.

Office Supplies

5-01-29-402-001-20410

LaserJet Toner Cartridge

Original LaserJet Toner

LAserJet 1100 Series Toner

Durable File Tabs

Avery Printable Plasic Tabs

File Tabs Durable Hanging,

**15-07800 PO Total 626.88**

DOCU VAULT DELAWARE VALLEY,LLC

Office Supplies

5-01-29-402-001-20410

Shredding Services

**16-03066 PO Total 468.30**

RICOH USA, INC.

Reproduction Machine Rental

5-01-29-402-001-20850

Ricoh Equipment Reloaction

**16-03071 PO Total 561.62**

**5 Fund Total 1,656.80**

**Superintendant of School Dept Total 1,656.80**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Surrogate**

**6 Fund Accts**

CVR COMPUTER SUPPLIES

Other Computer Supplies  
Black Toner Cartridge  
Yellow Toner Cartridge

6-01-20-160-001-20405

**16-01835 PO Total 120.00**

GCLEA-G.C.LEGAL EDUCATION ASSN

Meetings, Memberships and Dues  
Seminar for Thomas G. Campo

6-01-20-160-001-20921

**16-03024 PO Total 35.00**

ALETE PRINTING

Printing  
Trodat Printy Stamp #4910  
Trodat Printy #4915  
Trodat Printy # 4913  
Trodat Printy dater 4800  
Trodat Printy #4918  
Shipping and handling fee

6-01-20-160-001-20275

**16-03406 PO Total 117.28**

W.B. MASON CO.,INC.

Office Supplies  
Bostitch Stapler  
Copy Paper  
Medium binder clips  
Rubber Bands  
Tape  
Staples

6-01-20-160-001-20410

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	6-01-20-160-001-20410	Envelope			
			Paper clips			
				<b>16-03418</b>	<b>PO Total</b>	<b>309.74</b>
RICOH USA, INC.	Reproduction Machine Rental	6-01-20-160-001-20850	RENTAL OF COPIER			
				<b>16-03420</b>	<b>PO Total</b>	<b>534.21</b>
COANJ	Conferences	6-01-20-160-001-20920	COANJ Yearly dues			
				<b>16-03422</b>	<b>PO Total</b>	<b>750.00</b>
				<b>6</b>	<b>Fund Total</b>	<b>1,866.23</b>
			<b>T Fund Accts</b>			
HEWLETT-PACKARD COMPANY	Office Machines	T-03-08-517-160-20650	HP Laser Jet Printer			
				<b>16-00828</b>	<b>PO Total</b>	<b>2,233.41</b>
CAROL BARNETT	Meetings, Memberships, Dues	T-03-08-517-160-20921	Renewal of Notary			
				<b>16-03016</b>	<b>PO Total</b>	<b>30.00</b>
THE TREE HOUSE, INC.	Reproduction & Printer Supplies	T-03-08-517-160-20411	Toner Cartridge			
				<b>16-03151</b>	<b>PO Total</b>	<b>252.05</b>
				<b>T</b>	<b>Fund Total</b>	<b>2,515.46</b>
			<b>Surrogate</b>	<b>Dept Total</b>		<b>4,381.69</b>

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Taxation**

**5 Fund Accts**

CIVIL SOLUTIONS -A DIV OF ARH

Data Processing Software  
GIS Software and System

5-01-20-151-001-20653

**15-08843 PO Total 413.00**

**5 Fund Total 413.00**

**6 Fund Accts**

NJICLE

Education & Training  
Registration / Nick Canazares

6-01-20-151-001-20930

**16-00669 PO Total 340.00**

RIVER BEACH, LLC

Professional Services  
Small contract for the

6-01-20-151-001-20217

**16-01254 PO Total 3,750.00**

RICOH USA, INC.

Reproduction Machine Rental  
Ricoh copy machine MP-6002SP

6-01-20-151-001-20850

**16-01402 PO Total 678.14**

CVR COMPUTER SUPPLIES

Office Supplies  
Printer ink cartridges for

6-01-20-151-001-20410

**16-01736 PO Total 240.00**

CIVIL SOLUTIONS -A DIV OF ARH

Professional Services  
RFP15-039 passed by resolution

6-01-20-151-001-20217

**16-02012 PO Total 16,721.16**

OFFICE DEPOT INC.

Office Supplies  
physicians care first aid kit  
Pilot refill grip retract

6-01-20-151-001-20410

**16-02269 PO Total 73.09**

MARSHALL & SWIFT/BOECKH LLC

Books & Subscriptions  
Commercial Estimator 7 CD

6-01-20-151-001-20910

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				16-02340	PO Total 1,339.95
DECOTIIS,FITZPATRICK&COLE,LLC	Legal Services	6-01-20-151-001-20265	12-068-10 inv. #173189		
			12-068.19 inv #173190		
			12-068.2 inv #173191		
			12-068.20 inv #173192		
			12-068.21 inv #173193		
				16-02440	PO Total 3,592.40
PAULSBORO PRINTERS, LLC	Printing	6-01-20-151-001-20275	inspection notice as per		
				16-02810	PO Total 269.00
ANDREA REAHM	Travel Expense	6-01-20-151-001-20970	Mileage reimbursement months		
				16-03523	PO Total 240.30
DECOTIIS,FITZPATRICK&COLE,LLC	Legal Services	6-01-20-151-001-20265	171194 File #12.068.22		
			174118 File #12-068.10		
			174119 File #12-068.18		
			174120 File #12-068.19		
			174121 File #12-068.2		
			174122 File #12-068.20		
			174123 File #12-068.21		
				16-03524	PO Total 12,436.81
JANNELL DIACO	Travel Expense	6-01-20-151-001-20970	reimburse for mileage		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				16-03525	PO Total	54.54
GERARD MEAD	Books & Subscriptions	6-01-20-151-001-20910	Reimbursement for Trend MLS			
				16-03707	PO Total	36.00
CHARLES ABEL	Books & Subscriptions	6-01-20-151-001-20910	Reimburse for subscription			
				16-03774	PO Total	189.00
GRAPHIC TECHNIQUES LLC.	Printing	6-01-20-151-001-20275	#10 window at bottom left			
				16-04024	PO Total	105.00
				6	Fund Total	40,065.39
		T	Fund Accts			
PMI TECHNOLOGIES	Microfilming	T-03-08-514-150-20281	microfilming servcies for the			
				15-01215	PO Total	842.85
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-514-150-20850	copy machine rental \$343.69/mo			
				16-02161	PO Total	687.38
PENN JERSEY ADVANCE CENTRAL	Legal Advertising	T-03-08-514-150-20206	Legal advertising for the			
				16-02162	PO Total	17.52
				T	Fund Total	1,547.75
			Taxation		Dept Total	42,026.14



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Treasurers**

**5 Fund Accts**

PREFERRED COURIER SERVICE

PRIOR YEAR BILLS - OTHER EXPENSES 5-01-30-410-001-20201  
 PRIOR YEAR BILL - 2013

**15-03965 PO Total 45.00**

WAGE WORKS

Consultants, Surveys and Appraisals 5-01-20-130-001-20215  
 INVOICE# 125AI0438159

**16-00060 PO Total 264.00**

**5 Fund Total 309.00**

**6 Fund Accts**

RICOH USA, INC.

Copy Machine Rental 6-01-20-130-001-20805  
 COPIER LEASE FOR THE

**16-00229 PO Total 650.96**

WAGE WORKS

Consultants, Surveys and Appraisals 6-01-20-130-001-20215  
 INVOICE# 125AI0446457

**16-01534 PO Total 252.00**

TD Wealth

Other Expenses 6-01-20-130-001-20201  
 REFUND OF FUNDS FOR 2003A

**16-02822 PO Total 2,664.44**

WAGE WORKS

Consultants, Surveys and Appraisals 6-01-20-130-001-20215  
 INVOICE# 125AI0452261

FSA ADJUSTMENT CHARGE

**16-02823 PO Total 346.50**

WAGE WORKS

Consultants, Surveys and Appraisals 6-01-20-130-001-20215  
 INVOICE# 125AI0458037

**16-03095 PO Total 299.25**

INSERVCO INSURANCE SERVICES

WORKMAN'S COMP INSURANCE - OI 6-01-23-215-001-20250  
 INVOICE# 0343-0316DR

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				16-03098	PO Total 4,832.14
GLOUC. COUNTY INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OI INVOICE# GCIC NJC006-2016	6-01-23-215-001-20250		16-03296	PO Total 481,922.87
CEUnion	Education and Training REGISTRATION FOR TRACEY	6-01-20-130-001-20930		16-03303	PO Total 89.00
INSTITUTE FOR PROFESSIONAL	Education and Training REGISTRATION FOR TRACEY	6-01-20-130-001-20930		16-03304	PO Total 99.00
TD BANK, NAT'L TRUST ASSOC.	Oblig. Under Capital Lease - Interest GCIA Lease Revenue 2004	6-01-45-937-002-20201		16-03388	PO Total 10,696.25
THE TREE HOUSE, INC.	Office Supplies CANON TONER BLACK CANON TONER MAGENTA CANON TONER YELLOW CANON TONER CYAN	6-01-20-130-001-20410		16-03480	PO Total 982.50
W.B. MASON CO.,INC.	Office Supplies PAPERMATE COMFORTMATE ULTRA SMEAD 7" EXP POCKET WITH UNIVERSAL SMOOTH PAPER CLIPS, Other Expenses PAPERMATE PROFILE BALLPOINT Office Supplies ZEBRA M-301 MECHANICAL BIC BRITE LINER HIGHLIGHTER,	6-01-20-130-001-20410 6-01-20-130-001-20299 6-01-20-130-001-20410			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	6-01-20-130-001-20410	UNIVERSAL FILE FOLDERS, 1/3 UNIVERSAL INVISIBLE TAPE, SMEAD 100% RECYCLED FILE CANON MP25DV 12-DIGIT RIBBON UNIVERSAL ADDING MACHINE/		16-03490	PO Total 132.92
Treasurer-State of New Jersey	Bail Forfeiture	6-01-16-130-110-005	GLO 34665 David Strout		16-04117	PO Total 1,250.00
Treasurer-State of New Jersey	Bail Forfeiture	6-01-16-130-110-005	GLO 35410 Caitlin Devries		16-04118	PO Total 1,250.00
GLOUCESTER CO. LIBRARY COMMISS	Misc Fees - Treasurer's	6-01-16-130-105-003	Return Library tax pd to cty		16-04124	PO Total 132,161.22
Glouc Cty Insurance Commission	Misc Fees - Treasurer's	6-01-16-130-105-003	Pmt for accident to GCIC		16-04129	PO Total 166.00
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OI	6-01-23-215-001-20250	INVOICE# 0343-0416DR		16-04192	PO Total 3,837.50
					6	Fund Total 641,632.55
					C	Fund Accts
TD Wealth	Legal/Professional Services	C-04-15-021-130-21202	INVOICE# 5041069		16-02416	PO Total 3,750.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROWAN COLLEGE AT GLOUC. CO.	Rowan College @ Gloucester County	C-04-15-011-130-11205	CHAPTER 12 2015 BOND EXPENSE			
	Gloucester County College	C-04-14-011-130-11205	CHAPTER 12 2014 BOND EXPENSE			
				16-04189	PO Total	421,774.26
				C	Fund Total	425,524.26
			T	Fund Accts		
NJ DEPT OF LABOR & WORKFORCE	Other General Expense	T-03-08-513-130-20990	1st Qtr NJ-927-W			
				16-03313	PO Total	177,984.06
NJ DEPT OF LABOR & WORKFORCE	Other General Expense	T-03-08-513-130-20990	B-187 1st qtr 2016			
				16-03812	PO Total	18,641.85
				T	Fund Total	196,625.91
				Treasurers	Dept Total	1,264,091.72

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Veterans Adm.</b>						
		<b>6</b>	<b>Fund Accts</b>			
W.B. MASON CO.,INC.	Office Supplies	6-01-27-334-001-20410	Office Supplies			
				<b>16-03046</b>	<b>PO Total</b>	<b>162.64</b>
W.B. MASON CO.,INC.	Office Supplies	6-01-27-334-001-20410	Office Supplies			
				<b>16-03065</b>	<b>PO Total</b>	<b>6.40</b>
RICOH USA, INC.	Reproduction Machine Rental	6-01-27-334-001-20850	reproduction machine rental			
				<b>16-03126</b>	<b>PO Total</b>	<b>190.52</b>
SOFTMART INC	Office Supplies	6-01-27-334-001-20410	Office Supplies			
				<b>16-03341</b>	<b>PO Total</b>	<b>60.27</b>
EAST COAST FLAG & BANNER,INC.	Flags	6-01-27-334-001-20491	Flags			
				<b>16-03417</b>	<b>PO Total</b>	<b>10,987.20</b>
W.B. MASON CO.,INC.	Office Supplies	6-01-27-334-001-20410	Office Supplies			
				<b>16-03630</b>	<b>PO Total</b>	<b>497.54</b>
BOGEYS CLUB & CAFE	Other General Expenses	6-01-27-334-001-20990	Other General Expense			
				<b>16-03775</b>	<b>PO Total</b>	<b>2,496.00</b>
PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies & Awards	6-01-27-334-001-20493	Plaques, Trophies & Awards			
				<b>16-03833</b>	<b>PO Total</b>	<b>35.00</b>
		<b>6</b>	<b>Fund Total</b>			<b>14,435.57</b>
	<b>T</b>	<b>Fund Accts</b>				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROLFERRYS IMPRINT & AWARD SPEC	Plaques, Trophies, & Awards	T-03-08-539-334-20493	Plaques, Trophies & Awards	16-01302	PO Total	350.00
L & L REDI MIX, INC	Other General Expense	T-03-08-539-334-20990	Other General Expense	16-02792	PO Total	412.00
				T	Fund Total	762.00
		Veterans Adm.		Dept Total		15,197.57
<u>Grand Total:</u>						<u>15,884,143.64</u>