

## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Administrator

8 Fund Accts

ROWAN COLLEGE AT GLOUC. CO.	Education and Training INVOICE# 23437CT	8-01-20-100-001-20930			
			19-02622	PO Total	2,250.00
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy MEDICAL SERVICES 2018	8-01-20-100-001-20270			
			19-02792	PO Total	75.00
			8	Fund Total	2,325.00

9 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	9-01-20-100-001-20850			
			19-00836	PO Total	453.81
STATE OF NJ CIVIL SERVICE COMM	Education and Training MICROSOFT EXCEL ADVANCED	9-01-20-100-001-20930			
			19-01696	PO Total	159.00
OFFICE DEPOT INC.	Office Supplies USB 2.0 FLASH DRIVE, 8GB, BLUE	9-01-20-100-001-20410			
			19-02212	PO Total	15.86
OFFICE DEPOT INC.	Office Supplies TONER FOR DELL 5130CDN	9-01-20-100-001-20410			
			19-02419	PO Total	307.00
ROWAN COLLEGE AT GLOUC. CO.	Education and Training INVOICE# 23524CT	9-01-20-100-001-20930			
			19-02622	PO Total	2,400.00
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy MEDICAL SERVICES 2019	9-01-20-100-001-20270			
			19-02793	PO Total	3,315.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
NELCO	Consultants, Surveys and Appraisals	9-01-20-100-001-20215	PROCESSING 1094's & 1095's	19-02807	PO Total	1,879.00
RICOH USA, INC.	Reproduction Machine Rental	9-01-20-100-001-20850	48 MONTH CPC PROGRAM	19-02908	PO Total	118.64
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	9-01-20-100-001-20270	MEDICAL SERVICES 2019	19-03194	PO Total	975.00
NOVA CARE REHABILITATION	Medical Services & Autopsy	9-01-20-100-001-20270	MEDICAL SERVICES 2019	19-03195	PO Total	3,300.00
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	9-01-20-100-001-20270	MEDICAL SERVICES 2019	19-03495	PO Total	115.00
NJLM	Legal Advertising	9-01-20-100-001-20206	AD FOR FULL TIME MAINTENANCE	19-03561	PO Total	115.00
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	9-01-20-100-001-20270	INVOICE# 13539	19-03563	PO Total	80.00
ELLIOT DAVIS	Tuition	9-01-20-100-001-20931	TUITION REIMBURSEMENT FOR	19-03929	PO Total	1,500.00
CONSTANT CONTACT, INC.	Other Outside Services	9-01-20-100-001-20299	CONSTANT CONTACT-	19-03997	PO Total	588.00
				9	Fund Total	<u>15,321.31</u>

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Item Description
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Administrator
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Dept Total
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17,646.31
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# FreeHolder Bill List Report by Department

**Vendor Name**

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**Item Description**

**PO Number**

**Animal Shelter**

**8 Fund Accts**

DELAWARE VALLEY VETERINARY HOS	Other Expenses	8-01-27-340-001-20299			
	9-12-158 inv.581459 canine				
			<b>18-10804</b>	<b>PO Total</b>	<b>170.75</b>
			<b>8</b>	<b>Fund Total</b>	<b>170.75</b>

**9 Fund Accts**

MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	9-01-27-340-001-20450			
	Cephalexin capsules 250mg				
			<b>19-01007</b>	<b>PO Total</b>	<b>48.20</b>

GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	9-01-27-340-001-20540			
	50lb drum HE powdered laundry				
			<b>19-01433</b>	<b>PO Total</b>	<b>239.80</b>

MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	9-01-27-340-001-20450			
	Xylazine inject equine				
	Fungassy culture tests (10)				
	20 gauge x 1" needles 100/box				
	Metacam 1.5mg/ml 100ml bottle				
			<b>19-01535</b>	<b>PO Total</b>	<b>142.08</b>

VERIZON WIRELESS (AIR CARDS)	Data Processing Software	9-01-27-340-001-20653			
	acct 542096799-00001				
			<b>19-01537</b>	<b>PO Total</b>	<b>240.56</b>

MCB GLOBAL, LLC	Animal Food	9-01-27-340-001-20429			
	3-5-19 inv.MCB4106 scamp cat				
	iams dry kitten food 16lb				
	nutromax canned kitten food				

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MCB GLOBAL, LLC	Animal Food	9-01-27-340-001-20429	iams dry adult cat food 16lb			
			iams adult dry dog food mini-			
				19-02312	PO Total	874.45
MCB GLOBAL, LLC	Animal Food	9-01-27-340-001-20429	3-12-19 inv.MCB4107 iams adult			
			iams adult dry dog food mini			
			nutromax canned kitten food			
				19-02313	PO Total	667.20
HENRY SCHEIN-BUTLER ANIMAL	Medical and Dental Supplies	9-01-27-340-001-20450	Acepromazine 50ml bottle			
				19-02336	PO Total	393.25
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	9-01-27-340-001-20450	Carprofen 100 mg caplets			
				19-02338	PO Total	241.48
CAMDEN BAG & PAPER CO	Janitorial Supplies	9-01-27-340-001-20540	bleach 5.25% concentration			
				19-02533	PO Total	208.80
HENRY SCHEIN-BUTLER ANIMAL	Janitorial Supplies	9-01-27-340-001-20540	60 gallons Vedco brand D256			
				19-02569	PO Total	1,821.60
GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	9-01-27-340-001-20540	50lb HE low suds laundry soap			
				19-02572	PO Total	239.80
ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	9-01-27-340-001-20403	KA-4S 4ft stainless steel			
			KA-4 ketch all pole 4'			
			KA-5 ketch all pole 5'			

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Vendor Name	Account Description	Account Number	PO Number	
	Item Description			
ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	9-01-27-340-001-20403		
	FN-TP60 folding net with			
	HTN-35 Humanic hula hoop net			
	RS-1 redstick break stick			
	CS-9 cat shield for cat den			
	EC-4K equipment clip 4 pk			
	EC-5 large equipment clip			
	shipping			
	KA-5S 5ft stainless steel			
	KA7-12 7'-12' extension pole			
	KA-RC4 4ft replacement cable			
	KA-RC5 5ft replacement cable			
	KA-TG replacement tootguards			
	KA-H replacement head for 4'			
	WCG-38T standard cat graspers			
	WCG-28T standard cat graspers			
		<b>19-02636</b>	<b>PO Total</b>	<b>1,827.99</b>
ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	9-01-27-340-001-20499		
	Compact Max Scanner X-CAX			
	shipping			
		<b>19-02638</b>	<b>PO Total</b>	<b>1,271.65</b>
DAMINGER'S NATURAL PET FOODS	Animal Food	9-01-27-340-001-20429		
	4-1-19 25lb bag pig food			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02711	PO Total	19.50
GRAINGER	Safety Supplies	9-01-27-340-001-20403	2DBF1 dishwasher test strips			
				19-02716	PO Total	118.14
CAMDEN BAG & PAPER CO	Safety Supplies	9-01-27-340-001-20403	1/4 lb fry bowls 1000/cs			
	Janitorial Supplies	9-01-27-340-001-20540	3m brand heavy duty double			
				19-02750	PO Total	214.32
AMERICAN WEAR, INC	Uniform Rentals	9-01-27-340-001-20889	3-25-19 inv.538587 customer			
				19-02752	PO Total	161.60
AMERICAN WEAR, INC	Uniform Rentals	9-01-27-340-001-20889	4-1-19 inv.541189 acct.2217000			
				19-02753	PO Total	161.60
MCB GLOBAL, LLC	Animal Food	9-01-27-340-001-20429	4-2-19 inv.MCB4109 scamp cat			
			lams dry kitten food 16lb bags			
			Nutromax canned kitten food			
			lams dry adult cat food 16lb			
			lams dry adult dog food mini			
				19-02810	PO Total	744.90
N.J.C.A.C.O.A.	Meetings, Memberships and Dues	9-01-27-340-001-20921	2019 regular membership to			
				19-02853	PO Total	600.00
PEOPLE FOR ANIMALS	Other Expenses	9-01-27-340-001-20299	3-5-19 inv.22058 feline spay			
			3-8-19 inv.22515 canine neuter			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
PEOPLE FOR ANIMALS	Other Expenses	9-01-27-340-001-20299	3-12-19 inv.22600 canine spay	
			3-12-19 inv.22600 feline spay	
			3-12-19 inv.22600 feline	
			3-12-19 inv.22600 canine	
			3-19-19 inv.22664 feline	
			3-19-19 inv.22664 feline spay	
			3-5-19 inv.22058 feline spay	
			3-19-19 inv.22664 feline spay	
			3-19-19 inv.22843 canine	
			3-22-19 inv.22845 feline	
			3-22-19 inv.22979 feline	
			3-25-19 inv.229987 canine	
			3-25-19 inv.229987 feline	
			3-25-19 inv.229987 canine	
			3-5-19 inv.22058 feline spay	
			3-25-19 inv.22987 feline combo	
			3-25-19 inv.22987 canine spay	
			3-25-19 inv.22987 feline	
			3-27-19 inv.23004 feline spay	
			3-5-19 inv.22058 feline combo	



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
PEOPLE FOR ANIMALS	Other Expenses	9-01-27-340-001-20299	3-5-19 inv.22058 feline rabies		
			3-5-19 inv.22058 canine neuter		
			3-5-19 inv.22058 feline rabies		
			3-5-19 inv.22058 feline spay		
				<b>19-02861</b>	<b>PO Total</b>
INTERVET INC	Medical and Dental Supplies	9-01-27-340-001-20450	Home Again - mini micro chips		
				<b>19-03056</b>	<b>PO Total</b>
GRAINGER	Other Supplies	9-01-27-340-001-20499	item #25DU68 badge reel		
				<b>19-03059</b>	<b>PO Total</b>
GRAPHIC IMPRESSIONS PRINT	Advertising	9-01-27-340-001-20205	full color business card size		
				<b>19-03120</b>	<b>PO Total</b>
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	9-01-27-340-001-20410	HEW-CE410X black		
			HEW CE411A CYAN		
			HEW CE412A YELLOW		
			HEW CE413A MAGENTA		
			Q5949A BLACK		
				<b>19-03173</b>	<b>PO Total</b>
THE TREE HOUSE, INC.	Office Supplies	9-01-27-340-001-20410	HEW-CF230A black		
				<b>19-03175</b>	<b>PO Total</b>
AMERICAN WEAR, INC	Uniform Rentals	9-01-27-340-001-20889	4-8-19 inv.544227 acct 2217000		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03178	PO Total	161.60
PITMAN ANIMAL HOSP BEQUEST ACC	Medical and Dental Supplies	9-01-27-340-001-20450	4-9-19 inv.366663 antiseptic	19-03184	PO Total	57.00
MCB GLOBAL, LLC	Animal Food	9-01-27-340-001-20429	4-10-19 inv.MCB4110 scamp cat			
			iams dry kitten food 16lb bag			
			Nutromax canned kitten food			
			iams dry adult cat food 16lb			
			iams dry adult dog minichunks	19-03242	PO Total	703.45
RICOH USA, INC.	Reproduction Machine Rental	9-01-27-340-001-20850	serial no. C82067241	19-03243	PO Total	166.07
AMERICAN WEAR, INC	Uniform Rentals	9-01-27-340-001-20889	4-15-19 inv.546826 acct2217000	19-03244	PO Total	161.60
HENRY SCHEIN-BUTLER ANIMAL	Medical and Dental Supplies	9-01-27-340-001-20450	Duramune mx 5 CvK puppy	19-03253	PO Total	338.28
MCB GLOBAL, LLC	Animal Food	9-01-27-340-001-20429	4-16-19 inv.MCB4111 scamp cat			
			iams dry kitten food 16lb			
			Nutromax canned kitten food			
			iams dry adult cat food 16lb			
			iams dry adult dog minichunks			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03341	PO Total	874.45
VERIZON WIRELESS (AIR CARDS)	Data Processing Software acct. 542096799-00001	9-01-27-340-001-20653		19-03359	PO Total	239.76
HENRY SCHEIN-BUTLER ANIMAL	Janitorial Supplies 36 GALLONS D-256 inv.PU63197	9-01-27-340-001-20540		19-03488	PO Total	1,092.96
PENN VET SUPPLIES INC.	Medical and Dental Supplies Amoxicillin clavaulanate  Nobivac 1-HCP felilne vaccines	9-01-27-340-001-20450		19-03513	PO Total	2,671.00
DASH MEDICAL GLOVES, INC	Safety Supplies Nitrile LF ice blue exam glove	9-01-27-340-001-20403		19-03534	PO Total	144.80
MCB GLOBAL, LLC	Animal Food 4-30-19 inv.MCB4112 lams adult  Nutromax canned kitten food	9-01-27-340-001-20429		19-03613	PO Total	440.00
				9	Fund Total	<u>23,131.49</u>
			T	Fund Accts		
DELAWARE VALLEY VETERINARY HOS	Professional Services 9-12-18 inv.581459 enucleation	T-03-08-536-340-20217		18-10804	PO Total	462.33
B SAFE, INC.	Triage Wing supply materials and install	T-03-08-536-340-20246		18-11106	PO Total	9,865.00
TOWNSHIP FENCE INC	Construction Supplies supply and delivery of	T-03-08-536-340-20530				

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19-02634 PO Total 4,800.00

T Fund Total 15,127.33

**Animal Shelter** Dept Total 38,429.57

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Buildings &amp; Grounds</b>						
		<b>8</b>	<b>Fund Accts</b>			
PLATTS FARM MARKET	Flowers	8-01-26-310-001-20435	16" WREATHS - MIXED GREENS			
			24" WREATHS - MIXED GREENS			
			2 STEM POINSETTAS			
				<b>18-10710</b>	<b>PO Total</b>	<b>404.00</b>
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	8-01-31-446-001-20720	TRANS FEE 12/19/18-12/31/18			
			TRANS FEE 12/12/18-12/31/18			
				<b>19-01121</b>	<b>PO Total</b>	<b>3,049.00</b>
				<b>8</b>	<b>Fund Total</b>	<b>3,453.00</b>
		<b>9</b>	<b>Fund Accts</b>			
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	9-01-26-310-001-20291	MONTHLY TRASH & RECYCLING			
				<b>19-00156</b>	<b>PO Total</b>	<b>7,987.78</b>
SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	9-01-26-310-001-20328	2019 OVERHEAD DOOR REPAIRS			
				<b>19-00157</b>	<b>PO Total</b>	<b>1,195.00</b>
WILLIARD LIMBACH	Equipment Svc Maintenance Agreemen	9-01-26-310-001-20370	QUOTE ON FILE			
				<b>19-00160</b>	<b>PO Total</b>	<b>162.00</b>
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	9-01-26-310-001-20529	TOP SOIL (Screened Only)			
				<b>19-00203</b>	<b>PO Total</b>	<b>425.00</b>
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	9-01-26-310-001-20328	LOCKSMITH REPAIRS			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-00205	PO Total 831.80
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	9-01-26-310-001-20523	OPEN PURCHASE ORDER FOR 2019	19-00207	PO Total 348.62
HOFFMAN'S EXTERMINATING CO.	Extermination	9-01-26-310-001-20292	ENCUMBRANCE FOR ON CALL	19-00252	PO Total 230.00
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	9-01-26-310-001-20522	QUOTATION # 1075268-000-01		
			ITEM #EWD AHL1630P - LK PLUG		
			ITEM #EWD AHL1630R FL RECP		
			ITEM #*TB TCF075-78AL		
			ITEM # SO 10/4R - BLACK SOOW	19-00411	PO Total 211.78
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 1/1/19-1/21/19		
			TRANS FEE 1/1/19-1/10/19		
			TRANS FEE 1/1/19-1/21/19	19-01121	PO Total 5,688.31
OFFICE DEPOT INC.	Office Supplies	9-01-26-310-001-20410	VAR45013 VARIDESK CUBE CORNER		
			VAR49901 VARIDESK PRO PLUS	19-01341	PO Total 1,099.97
RICOH USA, INC.	Reproduction Machine Rental	9-01-26-310-001-20850	LEASE ON RICOH AFICIO		
			additional images		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-01509	PO Total	316.42
CENTRAL POLY CORP	Janitorial Supplies	9-01-26-310-001-20540	TRASH BAGS BLACK LG 23X17X48	19-01511	PO Total	1,147.50
ENGLISH SEWAGE DISPOSAL INC	Outside General Building Repairs	9-01-26-310-001-20320	BACKHOE KUBOTA			
			REPAIR CREW-2 MAN- UNCOVER			
			4" SCHED 40 PIPE/FT			
			4" RUBBER FERNCO FLEXIBLE PIPE			
			4" TWO WAY CLEANOUT W/ADAPTER	19-02080	PO Total	2,215.46
STATE OF NJ TREASURY STATE	Janitorial Supplies	9-01-26-310-001-20540	ACCOUNT# 041-9003 (86)			
			CATALOG# 6717-005-96003	19-02293	PO Total	1,703.76
WEISS TRUE VALUE.HARDWARE	Building Maintenance Materials	9-01-26-310-001-20520	QUOTE #D2840 - 3/21/19			
			HP 27 X 64 CRDLESS BLIND	19-02324	PO Total	7.99
SHERWIN-WILLIAMS STORE#3809	Paint	9-01-26-310-001-20524	QUOTE# 4622316 4/1/19			
			SALES #6509-95087 GALLON	19-02602	PO Total	77.18
PRO GREEN	Outside Landscaping	9-01-26-310-001-20321	6 STEP LAWN FERTILIZATION	19-02645	PO Total	291.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
WEISS TRUE VALUE.HARDWARE	Grounds Maintenance Materials	9-01-26-310-001-20529	QUOTE# D2842 3/26/19		
			36" HOME SLEDGE HANDLE		
			10LB DBL SLEDGE HAMMER		
			16OZ CLAW WD HAMMER		
			10PK BUNGEE BALL CORD		
			MP 3/8X4 WASH MACH HOSE		
			MP 3/8X6 WASH MACH HOSE		
			10X25 4MIL CLR SHEETING		
			CHR SWING TISSUE HOLDER		
			GT 2GAI, MD TANK SPRAYER		
			FURNITURE SKIDS 48"		
			121 665 2" S HOOK ZINC 2-PACK		
				<b>19-02652 PO Total</b>	<b>473.37</b>
ROOT 24 HOURS INC.	Outside General Building Repairs	9-01-26-310-001-20320	INVOICE #M35070p 2/8/19		
				<b>19-02664 PO Total</b>	<b>352.00</b>
ROOT 24 HOURS INC.	Outside General Building Repairs	9-01-26-310-001-20320	INVOICE #M8707D - 2/13/19		
				<b>19-02665 PO Total</b>	<b>1,610.00</b>
ROOT 24 HOURS INC.	Outside General Building Repairs	9-01-26-310-001-20320	INVOICE #M8750D - 2/20/19		
				<b>19-02666 PO Total</b>	<b>2,035.00</b>
TEC ELEVATOR INC.	Equipment Svc Maintenance Agreemen	9-01-26-310-001-20370	ENCUMBRANCE FOR MONTHLY		



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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02728	PO Total	2,400.00
WEISS TRUE VALUE.HARDWARE	Grounds Maintenance Materials	9-01-26-310-001-20529	QUOTE# D2847 3/27/19			
			2-1/2GAL CARB GAS CAN			
			5GAL SAFE GAS CAN SKU# 552190			
			16OZ TITEBOND III GLUE			
			GT 24" POLY LWN RAKE			
			16" LEV HEAD RAKE SKU# 154481			
			LHRP SHOVEL SKU# 190090			
			4" TRENCHING SHOVEL			
			GT5/8X50 GDN VINYL HOSE			
			GT LD PIST NOZZLE/GRIP			
			GT PH DIGGER SKU# 137695			
			32" BYPASS LOPPER SKU# 132430			
				19-02730	PO Total	449.86
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	9-01-26-310-001-20523	QUOTE #035613 - 4/3/19			
			ITEM #PRESS087 - 3/4" SERVICE			
			ITEM #BWHS001 - 30 GAL ELE.			
			ITEM #FERN0033 - #1056-44 CPL			
			ITEM #PRESS063 - 3/4" CPLG			
			ITEM #PRESS123- 3/4" SLIP CPLG			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	9-01-26-310-001-20523	ITEM #PRESS015- 3/4" FEM ADAPT			
			ITEM #PRESS075 - 3/4" UNION			
			ITEM #PRESS211 - 3/4" BALL			
			ITEM #MISC01096 - WATER HEATER			
			ITEM #PRESS003 - 3/4" MALE			
			ITEM #PRESS039 - 3/4" 90			
				<b>19-02769</b>	<b>PO Total</b>	<b>649.53</b>
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	9-01-26-310-001-20522	QUOTE# 1076245-000-01 4/4/19			
				<b>19-02797</b>	<b>PO Total</b>	<b>102.82</b>
EAST COAST FLAG & BANNER,INC.	Flags	9-01-26-310-001-20491	FLAG U.S. 5'X8'			
			FLAG U.S. NAVY 5'X8'			
			FLAG U.S. 8'X12'			
			FLAG U.S. 4'X6'			
			FLAG P.O.W. 3'X5'			
			FLAG MERCHANT MARINE 5'X8'			
			FLAG COAST GUARD 5'X8'			
			FLAG U.S. ARMY 5'X8'			
			FLAG U.S. AIR FORCE 5'X8'			
			FLAG U.S. MARINE CORPS 5'X8'			
				<b>19-02809</b>	<b>PO Total</b>	<b>2,720.00</b>

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Janitorial Supplies	9-01-26-310-001-20540	BID# 55 WASTE BASKET 28-1/8 QT			
			BID# 114B EXAM GLOVES, NITRILE			
			BID# 69 FLOOR & CARPET SWEEPER			
			BID# 96 20" BLACK STRIPPING			
				<b>19-02812</b>	<b>PO Total</b>	<b>411.60</b>
ANTHONY B OTERO	Travel	9-01-26-310-001-20970	MILEAGE REIMBURSEMENT FOR			
				<b>19-02964</b>	<b>PO Total</b>	<b>231.72</b>
PATRIOT ROOFING, INC	Minor Building Repairs	9-01-26-310-001-20328	INVOICE #5103 - 3/20/19			
			INVOICE #5100 - 3/20/19			
			INVOICE # 5101 - 3/20/19			
				<b>19-02969</b>	<b>PO Total</b>	<b>2,409.93</b>
ATLANTIC SWITCH&GENERATOR LLC	Other Machines and Equipment Repair	9-01-26-310-001-20380	INVOICE #24322 - 3/9/19			
				<b>19-02972</b>	<b>PO Total</b>	<b>125.00</b>
GRAINGER	Building Maintenance Materials	9-01-26-310-001-20520	QUOTE# 42830105 4/5/19			
			ITEM# 4XB20 RECESSED HOUSING			
			ITEM# 45C170 TIE DOWN STRAP			
			ITEM# 49YX46 LOCKING			
			ITEM# 4NFA9 ANCHOR SPIKES,			
			ITEM# 4XB20 RECESSED HOUSING			
			ITEM# 14J852 BUNGEE STRAP			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAINGER	Building Maintenance Materials	9-01-26-310-001-20520	ITEM# 2ERH4 BABY CHANGING			
			ITEM# 5EFE0 TIE DOWN STRAP			
			ITEM# 4XB20 RECESSED HOUSING			
				<b>19-02973</b>	<b>PO Total</b>	<b>321.65</b>
GLOUCESTER COUNTY UTILITY	Regular	9-01-26-310-001-10101	INVOICE# 2019-03			
				<b>19-02981</b>	<b>PO Total</b>	<b>14,694.22</b>
ALYAN PUMP LLC	Minor Building Repairs	9-01-26-310-001-20328	INVOICE #58824 - 3/28/19			
				<b>19-03027</b>	<b>PO Total</b>	<b>432.00</b>
GRAINGER	Electrical Equipment	9-01-26-310-001-20665	QUOTE #42838562 - 4/9/19			
			ITEM #2DHC7 - SCREW HOLD			
			ITEM #48XP80 - RECEPTACLE			
			ITEM #4A853- 6 IN 1 TAPPING			
			ITEM #66DK47 - RECHARGABLE			
			ITEM #6LFT9 - RATCHET CRIMPER			
			ITEM # 11L580 - CABLE CUTTER,			
			ITEM #258X17 - NON CONTACT			
			ITEM #5LL36 - WIRE STRIPPER			
				<b>19-03029</b>	<b>PO Total</b>	<b>491.20</b>
EASTERN IRRIGATION&PUMP COMP.	Outside Landscaping	9-01-26-310-001-20321	PUMP STATION start up			
				<b>19-03075</b>	<b>PO Total</b>	<b>550.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PATRIOT ROOFING, INC	Outside General Building Repairs	9-01-26-310-001-20320	INVOICE #1910-2 - 4/9/19			
				19-03082	PO Total	1,711.13
SHERWIN-WILLIAMS STORE#3809	Paint	9-01-26-310-001-20524	QUOTE# 4634674 4/9/19			
			SALES# 6504-06788 5 GAL			
				19-03083	PO Total	648.52
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	9-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC			
			2500 GALS. PUMPED FROM SEPTIC			
				19-03085	PO Total	760.00
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	9-01-26-310-001-20291	30 YARD ROLL OFF AT SHADY LANE			
				19-03086	PO Total	566.81
SUBURBAN PROPANE	Fuel Oil (Heating Oil)	9-01-31-447-001-20730	ACCOUNT# 2115-315491			
				19-03087	PO Total	405.82
SHERWIN-WILLIAMS STORE#3809	Paint	9-01-26-310-001-20524	QUOTE# 4631015 4/5/19			
			SALES# 1001-67303 EACH			
				19-03123	PO Total	119.50
MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	9-01-31-447-001-20730	INVOICE# 151133 4/4/19			
			INVOICE# 151132 4/4/19			
				19-03124	PO Total	450.03
HOFFMAN'S EXTERMINATING CO.	Extermination	9-01-26-310-001-20292	PROPOSAL TO PERFORM KNOCK			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03125	PO Total	650.00
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	9-01-26-310-001-20522	INVOICE# 1435098-0001-01			
			MUL 11421 4IN SQ TL RECP COVER			
			MUR ECLX069M LC GRND BAR			
				19-03126	PO Total	17.08
FRANKLIN ELECTRIC CO	Electrical Maintenance Materials	9-01-26-310-001-20522	QUOTE# S2059865 4/15/19			
			PART# 19363 'QUAZT			
			PART# 35951 QUAZT			
				19-03167	PO Total	358.25
FRANKLIN ELECTRIC CO	Electrical Maintenance Materials	9-01-26-310-001-20522	QUOTE# S2059071 4/10/19			
			PART# 36966 'GE THQL1115			
			PART# 44342 'GE THQL1120			
			PART# 51252 'GE THQL2120			
			PART# 233518 'GE THQL2130 2 P			
				19-03273	PO Total	304.50
WEST DEPTFORD TOWNSHIP	Water	9-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
	Sewer	9-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD			
				19-03274	PO Total	164.52
TEC ELEVATOR INC.	Other Machines and Equipment Repair	9-01-26-310-001-20380	INOVICE# 18572 4/10/19			
				19-03275	PO Total	367.50

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE.HARDWARE	Building Maintenance Materials	9-01-26-310-001-20520	QUOTE# D2874 4/10/19			
				19-03276	PO Total	59.94
HOFFMAN'S EXTERMINATING CO.	Extermination	9-01-26-310-001-20292	1X TREATMENT AND INSPECTION			
				19-03280	PO Total	250.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs	9-01-26-310-001-20329	HVAC MONTHLY PREVENTATIVE			
				19-03306	PO Total	20,504.34
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	9-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC			
				19-03416	PO Total	285.00
MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	9-01-31-447-001-20730	INVOICE# 151465 4/18/19			
			INVOICE# 151464 4/18/19			
				19-03417	PO Total	192.47
East Greenwich water and sewer	Water	9-01-31-445-001-20760	WATER FEE TO EAST GREENWICH			
				19-03418	PO Total	404.04
ROOT 24 HOURS INC.	Outside General Building Repairs	9-01-26-310-001-20320	INVOICE #M35724P- 3/29/19			
			INVOICE #M35723P - 3.22.19			
			INVOICE #M35722P - 3/22/19			
				19-03421	PO Total	1,555.00
JOHNSON FARMS,INC.	Grounds Maintenance Materials	9-01-26-310-001-20529	QUOTE #8903 - 4/23/19			
			DEPOSIT 4' X 4' SOD PALLETS			
			BLUE PANTHER KENTUCKY			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-03460	PO Total 378.00
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 3/19/19-4/17/19		
			TRANS FEE 2/18/19-3/12/19		
			TRANS FEE 3/8/19-4/9/19		
				19-03547	PO Total 4,627.34
SALMON SIGNS	Other Expenses	9-01-26-310-001-20299	INVOICE #37115 - 1/10/19		
			INVOICE #37168 - 1/31/19		
			INVOICE #37190 - 2/11/19		
				19-03590	PO Total 76.80
WEST DEPTFORD TOWNSHIP	Sewer	9-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD		
			550 GROVE RD. ACCT. 9172901-1		
			550 GROVE RD, ACCT 9172901-2		
			550 GROVE RD. ACCT. 9172901-3		
			550 GROVE RD. ACCT. 9172901-4		
			115 BUDD BLVD ACCT. 9132008-0		
				19-03635	PO Total 1,086.46
WEST DEPTFORD TOWNSHIP	Water	9-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD		
			550 GROVE RD. ACCT. 9172901-1		
			550 GROVE RD. ACCT. 9172901-2		
			550 GROVE RD. ACCT. 9172901-3		



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEST DEPTFORD TOWNSHIP	Water	9-01-31-445-001-20760	550 GROVE RD. ACCT. 9172901-4			
			115 BUDD BLVD ACCT. 9132008-0			
				<b>19-03636</b>	<b>PO Total</b>	<b>395.47</b>
SOUTH JERSEY ENERGY	Electricity	9-01-31-430-001-20710	INVOICE# 1880210ES 4/5/19			
			INVOICE# 1880209ES 4/5/19			
			INVOICE# 1879843ES 4/5/19			
			INVOICE# 1879841ES 4/5/19			
			INVOICE# 1880251ES 4/5/19			
			INVOICE# 1879839ES 4/5/19			
			INVOICE# 1879840ES 4/5/19			
			INVOICE# 1880205ES 4/5/19			
			INVOICE# 1880253ES 4/5/19			
			INVOICE# 1880206ES 4/5/19			
			INVOICE# 1879844ES 4/5/19			
			INVOICE# 1880211ES 4/5/19			
			INVOICE# 1880252ES 4/5/19			
			INVOICE# 1879842ES 4/5/19			
			INVOICE# 1880208ES 4/5/19			
			INVOICE# 1880207ES 4/5/19			
				<b>19-03637</b>	<b>PO Total</b>	<b>16,799.42</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 3/9/19-4/9/19	19-03638	294.12
CITY OF WOODBURY/WATER &	Water	9-01-31-445-001-20760	WATER FEE TO THE CITY OF		
			128 EUCLID ST. 4000010-3		
			24 HUNTER ST. 4000010-5		
			128 EUCLID ST. # 4000010-6		
	Sewer	9-01-31-455-001-20770	SEWER FEE FOR CITY OF WOODBURY		
			17 N. BROAD ST. 29850-0		
			LINCOLN ST. 41860-2		
			128 EUCLID ST. 4000010-1		
			128 EUCLID ST. # 4000010-2		
			2 S. BROAD ST. # 4000102-0		
			1 N. BROAD ST. 8000190-1		
	Water	9-01-31-445-001-20760	17 N. BROAD ST. # 0029850-0		
	Sewer	9-01-31-455-001-20770	26 DELAWARE ST. 8000190-2		
			24 HUNTER ST. 4000010-5		
			70 HUNTER ST. 4000010-6		
	Water	9-01-31-445-001-20760	LINCOLN ST. # 41860-2		
			128 EUCLID ST. # 4000010-1		
			128 ECULID ST. #4000010-2		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CITY OF WOODBURY/WATER &	Water	9-01-31-445-001-20760	70 HUNTER ST. 4000010-4			
			2 S BROAD ST. 4000102-0			
			1 N BROAD ST. 8000190-1			
			26 DELAWARE ST. 8000190-2			
				<b>19-03639</b>	<b>PO Total</b>	<b>5,388.74</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 3/9/19-4/9/19			
				<b>19-03640</b>	<b>PO Total</b>	<b>3,392.25</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 3/5/19-4/4/19			
			TRANS FEE 3/20/19-4/17/19			
			TRANS FEE 3/4/19-4/2/19			
			TRANS FEE 3/20/19-4/18/19			
			TRANS FEE 3/7/19-4/9/19			
			TRANS FEE 3/1/19-3/29/19			
				<b>19-03642</b>	<b>PO Total</b>	<b>700.65</b>
SOUTH JERSEY ENERGY	Electricity	9-01-31-430-001-20710	INVOICE# 1896268ES 4/12/19			
			INVOICE# 1897395ES 4/16/19			
			INVOICE# 1896267ES 4/12/19			
			INVOICE# 1882687ES 4/8/19			
			INVOICE# 1882689ES 4/8/19			
			INVOICE# 1882156ES 4/5/19			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY ENERGY	Electricity	9-01-31-430-001-20710	INVOICE# 1894215ES 4/11/19		
			INVOICE# 1894214ES 4/11/19		
			INVOICE# 1892653ES 4/10/19		
			INVOICE# 1892650ES 4/10/19		
			INVOICE# 1892652ES 4/10/19		
			INVOICE# 1892648ES 4/10/19		
			INVOICE# 1896536ES 4/15/19		
			INVOICE# 1888878ES 4/10/19		
					<b>19-03643</b>
PITMAN, BORO OF	Sewer	9-01-31-455-001-20770	SEWER FEE TO THE BOROUGH OF		
			501 GOLF CLUB RD.,PITMAN		
	Water	9-01-31-445-001-20760	LAMBS RD WATER RECYCLE		
				<b>19-03646</b>	<b>PO Total</b>
BOROUGH OF NATIONAL PARK	Water	9-01-31-445-001-20760	WATER FEE FOR THE BOROUGH OF		
				<b>19-03647</b>	<b>PO Total</b>
TECHNA PRO ELECTRIC,LLC	Outside General Building Repairs	9-01-26-310-001-20320	INVOICE 201080001		
				<b>19-03649</b>	<b>PO Total</b>
GLOUCESTER CO. LIBRARY COMMISS	Outside General Building Repairs	9-01-26-310-001-20320	FIRE WATCH (OT)		
				<b>19-03650</b>	<b>PO Total</b>
CONCORD ELECTRIC LLC	Outside General Building Repairs	9-01-26-310-001-20320	INVOICE 4646 INSURANCE CLAIM		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
			19-03651	PO Total	5,880.56
TRI STATE FIRE PROTECTION	Outside General Building Repairs INVOICE 43892	9-01-26-310-001-20320			
			19-03652	PO Total	2,025.00
SOUTH JERSEY ENERGY	Electricity	9-01-31-430-001-20710			
	INVOICE# 1865444ES 3/12/19				
	INVOICE# 1869382ES 3/14/19				
	NO INVOICE # 3/7/19				
	INVOICE# 1865445ES 3/12/19				
	INVOICE# 1865443ES 3/12/19				
	INVOICE# 1865446ES 3/12/19				
	INVOICE# 1865440ES 3/12/19				
	INVOICE# 1865442ES 3/12/19				
	INVOICE# 1865500ES 3/12/19				
	INVOICE# 1869383ES 3/14/19				
	INVOICE# 1869381ES 3/14/19				
			19-03705	PO Total	2,188.39
SOUTH JERSEY ENERGY	Electricity	9-01-31-430-001-20710			
	INVOICE# 1851123ES 3/5/19				
	INVOICE# 1852288ES 3/6/19				
	NO INVOICE# 3/7/19				
	INVOICE# 1852287ES 3/6/19				
	INVOICE# 1851122ES 3/5/19				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY ENERGY	Electricity	9-01-31-430-001-20710	INVOICE# 1851124ES 3/5/19			
			INVOICE# 1851125ES 3/5/19			
			INVOICE# 1851126ES 3/5/19			
			INVOICE# 1850145ES 3/4/19			
			INVOICE# 1851127ES 3/5/19			
			INVOICE# 1847777ES 2/27/19			
			INVOICE# 1851121ES 3/5/19			
				<b>19-03707</b>	<b>PO Total</b>	<b>2,843.38</b>
SOUTH JERSEY ENERGY	Natural Gas	9-01-31-446-001-20720	INVOICE# 1854373ES 3/12/19			
			INVOICE# 1854376ES 3/12/19			
			INVOICE# 1854370ES 3/12/19			
			INVOICE# 1854377ES 3/12/19			
			NO INVOICE# 3/11/19			
			INVOICE# 1854372ES 3/12/19			
			INVOICE# 1854374ES 3/12/19			
			INVOICE# 1854375ES 3/12/19			
			NO INVOICE# 3/11/19			
				<b>19-03708</b>	<b>PO Total</b>	<b>10,057.79</b>
SOUTH JERSEY ENERGY	Natural Gas	9-01-31-446-001-20720	NO INVOICE# 3/12/19			
			NO INVOICE# 3/12/19			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY ENERGY	Natural Gas	9-01-31-446-001-20720	NO INVOICE# 3/12/19			
			NO INVOICE# 3/12/19			
				<b>19-03709</b>	<b>PO Total</b>	<b>1,203.03</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 3/27/19-4/26/19			
			ELECTRIC USE 3/14/19-4/12/19			
			ELECTRIC USE 3/26/19-4/24/19			
				<b>19-03864</b>	<b>PO Total</b>	<b>4,432.24</b>
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	9-01-31-435-001-20740	STREET LIGHTS 3/5/19-4/2/19			
			STREET LIGHTS 3/7/19-4/4/19			
			STREET LIGHTS 3/8/19-4/5/19			
			STREETLIGHTS 3/16/19-4/15/19			
			STREETLIGHTS 3/27/19-4/25/19			
			STREETLIGHTS 3/28/19-4/26/19			
			STREET LIGHTS 3/7/19-4/4/19			
			STREET LIGHTS 3/9/19-4/8/19			
			STREET LIGHTS 3/1/19-3/31/19			
				<b>19-03865</b>	<b>PO Total</b>	<b>1,517.60</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 3/26/19-4/24/19			
			ELECTRIC USE 3/26/19-4/23/19			
			ELECTRIC USE 3/26/19-4/24/19			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
			<b>19-03866</b>	<b>PO Total</b>	<b>2,857.74</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710			
		ELECTRIC USE 3/20/19-4/17/19			
		ELECTRIC USE 3/20/19-4/18/19			
		ELECTRIC USE 3/20/19-4/17/19			
			<b>19-03867</b>	<b>PO Total</b>	<b>7,386.17</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710			
		ELECTRIC USE 3/5/19-4/2/19			
		ELECTRIC USE 3/2/19-3/29/19			
		ELECTRIC USE 3/6/19-4/4/19			
		ELECTRIC USE 3/21/19-4/17/19			
		ELECTRIC USE 3/21/19-4/18/19			
		ELECTRIC USE 3/6/19-4/3/19			
		ELECTRIC USE 3/8/19-4/8/19			
		ELECTRIC USE 3/13/19-4/12/19			
		ELECTRIC USE 3/14/19-4/11/19			
		ELECTRIC USE 3/2/19-3/29/19			
			<b>19-03868</b>	<b>PO Total</b>	<b>1,583.25</b>
DEPTFORD TWP M U A	Sewer	9-01-31-455-001-20770			
		SEWER FEES FOR DEPTFORD TWSP.			
	Water	9-01-31-445-001-20760			
		WATER FEE TO DEPTFORD TOWNSHIP			
		5775-9 FIVE POINTS			
	Sewer	9-01-31-455-001-20770			
		5775-2 FIVE POINTS			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEPTFORD TWP M U A	Sewer	9-01-31-455-001-20770	5775-3 FIVE POINTS			
			5775-4 FIVE POINTS			
			5775-5 FIVE POINTS			
			5775-6 FIVE POINTS			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			
				<b>19-03869</b>	<b>PO Total</b>	<b>406.15</b>
DEPTFORD TWP M U A	Water	9-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			15775-14 FIVE POINTS			
	Sewer	9-01-31-455-001-20770	15775-14 FIVE POINTS SPRINKLER			
			SEWER FEE TO DEPTFORD TOWNSHIP			
			15775-11 FIVE POINTS			
			15775-12 FIVE POINTS			
			15775-13 FIVE POINTS			
				<b>19-03870</b>	<b>PO Total</b>	<b>307.95</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 3/25/19-4/24/19			
			TRANS FEE 3/22/19-4/18/19			
			TRANS FEE 3/6/19-4/5/19			
			TRANS FEE 3/4/19-4/2/19			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 3/6/19-4/5/19	19-03871	PO Total 1,331.58
GLOUCESTER COUNTY UTILITY	Regular	9-01-26-310-001-10101	INVOICE# 2019-04	19-03874	PO Total 12,572.11
GLOU COUNTY UTILITY AUTH.	Sewer	9-01-31-455-001-20770	SEWER FEE TO GLOUCESTER	19-03901	PO Total 626.25
GLOUCESTER COUNTY UTILITY	Sewer	9-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION	19-03903	PO Total 717.00
PSE & G (BLDGS & GRNDS)	Electricity	9-01-31-430-001-20710	SUMMARY ACCOUNT# 1302000004		
	Street Lighting	9-01-31-435-001-20740	STREET LIGHTS 3/5/19-4/3/19		
	Electricity	9-01-31-430-001-20710	ELECTRIC USE 3/1/19-4/1/19		
	Natural Gas	9-01-31-446-001-20720	GAS USAGE 3/1/19-4/1/19		
	Street Lighting	9-01-31-435-001-20740	STREET LIGHTS 3/5/19-4/3/19		
	Electricity	9-01-31-430-001-20710	ELECTRIC USE 3/1/19-4/1/19		
	Natural Gas	9-01-31-446-001-20720	GAS USAGE 3/1/19-4/1/19		
	Electricity	9-01-31-430-001-20710	ELECTRIC USE 3/5/19-4/3/19		
	Natural Gas	9-01-31-446-001-20720	GAS USE 3/5/19-4/3/19		
	Electricity	9-01-31-430-001-20710	ELECTRIC USE 3/5/19-4/3/19		
	Natural Gas	9-01-31-446-001-20720	GAS USAGE 3/5/19-4/3/19		
	Street Lighting	9-01-31-435-001-20740	STREET LIGHTING 3/6/19-4/3/19		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
PSE & G (BLDGS & GRNDS)	Electricity	9-01-31-430-001-20710		
			ELECTRIC USE 3/1/19-4/1/19	
	Natural Gas	9-01-31-446-001-20720		
			GAS USAGE 3/1/19-4/1/19	
	Street Lighting	9-01-31-435-001-20740		
			STREET LIGHTS 3/2/19-4/1/19	
	Electricity	9-01-31-430-001-20710		
			ELECTRIC USE 3/5/19-4/3/19	
	Natural Gas	9-01-31-446-001-20720		
			GAS USE 3/5/19-4/3/19	
			GAS USAGE 3/1/19-4/1/19	
	Electricity	9-01-31-430-001-20710		
			ELECTRIC USE 3/5/19-4/3/19	
	Natural Gas	9-01-31-446-001-20720		
			GAS USAGE 3/1/19-4/1/19	
	Electricity	9-01-31-430-001-20710		
			ELECTRIC USE 2/28/19-3/29/19	
			ELECTRIC USE 3/5/19-4/3/19	
	Natural Gas	9-01-31-446-001-20720		
			GAS USE 3/5/19-4/3/19	
Electricity	9-01-31-430-001-20710			
		ELECTRIC USE 2/28/19-3/29/19		
Natural Gas	9-01-31-446-001-20720			
		GAS USE 2/28/19-3/29/19		
Street Lighting	9-01-31-435-001-20740			
		STREET LIGHTING 3/6/19-4/3/19		
Electricity	9-01-31-430-001-20710			
		ELECTRIC USE 2/28/19-3/29/19		
Street Lighting	9-01-31-435-001-20740			
		STREETLIGHTING 3/2/19-4/1/19		
Natural Gas	9-01-31-446-001-20720			
		GAS USAGE 3/5/19-4/3/19		
Electricity	9-01-31-430-001-20710			
		ELECTRIC USE 2/28/19-3/29/19		
Natural Gas	9-01-31-446-001-20720			
		GAS USAGE 2/28/19-3/29/19		
Electricity	9-01-31-430-001-20710			
		ELECTRIC USE 2/28/19-3/29/19		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PSE & G (BLDGS & GRNDS)	Natural Gas	9-01-31-446-001-20720				
			GAS USAGE 2/28/19-3/29/19			
	Street Lighting	9-01-31-435-001-20740				
			STREET LIGHTS 3/6/19-4/3/19			
				<b>19-03904</b>	<b>PO Total</b>	<b>9,696.85</b>
SOUTH JERSEY ENERGY	Natural Gas	9-01-31-446-001-20720				
			INVOICE# 1822618ES 2/5/19			
			INVOICE# 1822614ES 2/5/19			
			INVOICE# 1822612ES 2/5/19			
			INVOICE# 1822609ES 2/5/19			
			INVOICE# 1822611ES 2/5/19			
			INVOICE# 1822621ES 2/5/19			
			INVOICE# 1822615ES 2/5/19			
			INVOICE# 1822622ES 2/5/19			
			INVOICE# 1822617ES 2/5/19			
			INVOICE# 1822619ES 2/5/19			
			INVOICE# 1822620ES 2/5/19			
			INVOICE# 1822610ES 2/5/19			
		INVOICE# 1822613ES 2/5/19				
				<b>19-03914</b>	<b>PO Total</b>	<b>8,635.60</b>
SOUTH JERSEY ENERGY	Natural Gas	9-01-31-446-001-20720				
			NO INVOICE# 3/5/19			
			NO INVOICE# 3/5/19			
			NO INVOICE# 3/5/19			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY ENERGY	Natural Gas	9-01-31-446-001-20720	NO INVOICE# 3/5/19			
				19-03915	PO Total	3,573.18
SOUTH JERSEY ENERGY	Natural Gas	9-01-31-446-001-20720	NO INVOICE# 3/5/19			
				19-03926	PO Total	1,283.82
				9	Fund Total	242,611.25
		C	<b>Fund Accts</b>			
ARH ASSOCIATES	Building Site Remediation	C-04-15-018-310-18262	16-16 PROFESSIONAL SERVICES			
				16-07577	PO Total	1,826.80
BACH ASSOC PC	Mantua Pole Barn	C-04-18-018-310-18268				
				17-07013	PO Total	5,249.50
CORE MECHANICAL INC	HVAC Replacement - Various Buildings	C-04-16-018-310-18261	QUOTE # 8094 D			
	HVAC Replacement (Various Buildings)	C-04-17-018-310-18261				
		C-04-18-018-310-18261				
				18-11337	PO Total	47,499.95
PETER LUMBER CO	Animal Shelter Addition	C-04-18-018-310-11206	QUOTE #1902-176668 - 2/6/18			
			ITEM #H2.5AZ - H2.5A HURRICANE			
			ITEM #LUS28Z - LUS28 2X8 D/S			
			ITEM #ABA44Z - ABA44 4X4 ADJ			
			ITEM #23613320 - GALV HX LAGS			
			ITEM #23638876 - GLAV USS FLAT			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				19-01084	PO Total	85.94
BROADWAY ELECTRIC (BESCO)	Animal Shelter Addition	C-04-18-018-310-11206	PVC40 125 1-1/4-PVC-SCHED-40			
			PVC 40S125			
			PVC CP125 1-1/4-CONDUIT-CPLG			
			PVC TA125 1-1/4-TERMINAL-ADPT			
			ARL 404 1-1/4 STEEL LOCKNUT			
			PVC LB125 1-1/4-TYPE-LB COND			
			PVC40 100 1-IN-PVC-SCHED-40			
			PVC CEMC20			
			OC SYN121212-T15-ELECTRIC			
				19-01382	PO Total	222.81
PETER LUMBER CO	General Building Renovations	C-04-18-018-310-18204	QUOTE# 1902-180368 2/14/19			
			ITEM# 205 1-1/8X1-1/8 CORNER			
				19-01384	PO Total	354.51
THINK PAVERS HARDSCAPING, LLC	Concrete Replacement Project - B&G	C-04-18-018-310-18279	QUOTE# 19-027 2/7/19			
			REPAIR BASE AS NEEDED TO			
			REINSTALL PAVERS WITH PROPER			
				19-01491	PO Total	7,295.00
PETER LUMBER CO	General Building Renovations	C-04-18-018-310-18204	QUOTE# 1902-187995 2/28/19			
			QUOTE# 1902-188443 2/28/19			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PETER LUMBER CO	General Building Renovations	C-04-18-018-310-18204	ITEM# 224A 2X2-4' #1 SP ABOVE			
			ITEM# 045622034620			
			ITEM# 045622034637			
			EGGHR			
			HANDRAIL BRACKET 07472163			
				<b>19-01760</b>	<b>PO Total</b>	<b>642.70</b>
PATRIOT ROOFING, INC	Clayton Communications New Roof	C-04-17-018-310-18270	FOR THE SUPPLY AND DELIVERY OF			
			C-04-18-018-310-18270			
			REMAINDER OF PAYMENT			
				<b>19-01930</b>	<b>PO Total</b>	<b>127,737.00</b>
PETER LUMBER CO	General Building Renovations	C-04-18-018-310-18204	QUOTE# 1903-198580 3/19/19			
				<b>19-02233</b>	<b>PO Total</b>	<b>108.90</b>
COOPER ELECTRIC SUPPLY CO	Animal Shelter Addition	C-04-18-018-310-11206	BID# 127 CABLE - 10/2 MC			
			QUOTE# S036102097 3/18/19			
			UPC# 78174709383 BRI 383-DC			
			UPC# 78174709382 BRI 382-DC			
			UPC# 78590140030 SQD QO215			
			UPC# 78590140010 SQD QO120			
			UPC# 78101119705 B-LINE BW4			
				<b>19-02274</b>	<b>PO Total</b>	<b>428.35</b>
BAI LAR INTERIOR SERVICES INC.	General Building Renovations	C-04-18-018-310-18204	COOP# 65MCECCPS			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-02494	PO Total 2,887.49
TECHNA PRO ELECTRIC,LLC	General Building Renovations	C-04-18-018-310-18204	INVOICE# 202970001 3/12/19	19-02580	PO Total 10,619.85
COOPER ELECTRIC SUPPLY CO	General Building Renovations	C-04-18-018-310-18204	BID# 234 2X2 RECESSED LED	19-02663	PO Total 1,800.00
LAUREL LAWNMOWER SERVICE	Veterans Cemetary	C-04-17-018-310-18277	ESTIMATE# 20036 3/26/19	19-02679	PO Total 23,630.00
BROADWAY ELECTRIC (BESCO)	Animal Shelter Addition	C-04-18-018-310-11206	QUOTE #1076236 - 4/4/19 ITEM #IDL 30-1264 - WIRECONN ITEM #AQU ABP-1000 - WET NICHE	19-02747	PO Total 106.04
U.S. LUMBER,INC	General Building Renovations	C-04-18-018-310-18204	SHEETROCK (FIRE RATED) 1/2" PLYWOOD (BIRCH UNFINISHED)	19-02914	PO Total 787.26
H. BARRON IRON WORKS INC	General Building Renovations	C-04-18-018-310-18204	INVOICE #12037 - 1/3/19	19-02966	PO Total 2,988.00
CORE MECHANICAL INC	Animal Shelter Addition	C-04-18-018-310-11206	PROPOSAL 8371R - INVOICE 51077	19-02967	PO Total 5,102.00
CHICK'S BLOCK COMPANY INC	General Building Renovations	C-04-18-018-310-18204	INVOICE #2-0047614 - 3/7/19		



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02971	PO Total	36.69
PATRIOT ROOFING, INC	Clayton Communications New Roof INVOICE #1910-1	C-04-18-018-310-18270		19-03081	PO Total	66,090.41
CATERINA SUPPLY INC	Animal Shelter Addition 8" DIP #52 8" ADS N-12 W SOCK.	C-04-18-018-310-11206		19-03108	PO Total	1,332.72
ROBERT T. WINZINGER INC.	Animal Shelter Addition INVOICE #1904060 ENVIROMENTAL FEE - TOPSOIL	C-04-18-018-310-11206		19-03141	PO Total	1,706.00
ERCO INTERIOR SYSTEMS, INC.	Animal Shelter Addition ARMSTRONG #466 CEILING TILE	C-04-18-018-310-11206		19-03197	PO Total	93.44
PATRIOT ROOFING, INC	Clayton Communications New Roof INVOICE #1910-3 - 4/25/19 Clayton Building E New Roof(Fleet/IT/L HVAC Replacement (Various Buildings)	C-04-18-018-310-18270 C-04-18-018-310-18285 C-04-19-018-310-18261		19-03558	PO Total	114,310.00
R.E. PIERSON MATERERIAL CORP	Public Works-Slant Roof for Mantua MANTUA YARD LEAN-TO	C-04-18-018-310-18283		19-03603	PO Total	780.00
PROVIDENCE BUILDING	Public Works-Slant Roof for Mantua MANTUA YARD GARAGE	C-04-18-018-310-18283		19-03645	PO Total	3,562.08

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOSEPH FAZZIO INC	Public Works-Slant Roof for Mantua	C-04-18-018-310-18283	MANTUA YARD BUILDING	19-03656	PO Total	125.15
				C	Fund Total	427,408.59
					<b>Buildings &amp; Grounds</b>	<b>Dept Total</b> 673,472.84

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TREASURY, STATE OF NEW JERSEY	Books and Subscriptions	9-01-21-185-001-20910	NJ UNIFORM FIRE CODE BOOKS	19-02353	PO Total	300.00
				9	Fund Total	300.00
					<b>Construction Board of Appeal</b>	<b>Dept Total</b> 300.00

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Consumer Affairs**

**9 Fund Accts**

RICOH USA, INC.

Reproduction Machine Rental 9-01-22-201-001-20850  
RICOH COPIER RENTAL

**19-02567 PO Total 208.73**

BAGELICIOUS (AN ABILITIES

Food 9-01-22-201-001-20430  
CATERING FOR DIRECTOR SPENCE'S  
CATERING FOR OUR ANNUAL

**19-02647 PO Total 449.45**

CAMCA

Meetings, Memberships and Dues 9-01-22-201-001-20921  
CAMCA MEMBERSHIP DUES FOR 2019

**19-03307 PO Total 60.00**

**9 Fund Total 718.18**

**Consumer Affairs**

**Dept Total**

**718.18**

## FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Contingency**

**9 Fund Accts**

STAPLES ADVANTAGE

Contingent - Megan's Law                      9-01-35-470-001-20202  
 Lexmark 78C10C0 Cyan Return

Lexmark 78C10M0 Magenta

Lexmark 78C10Y0 Yellow Return

Lexmark 78C10K0 Black Return

**19-02623 PO Total                      424.45**

ARAMSCO

Contingent - Other Expense                      9-01-35-470-001-20201  
 8 1/2 X 11 Evac Map Holders

freight

**19-02999 PO Total                      3,131.63**

**9 Fund Total                      3,556.08**

**Contingency                      Dept Total                      3,556.08**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Correctional Services**

**8 Fund Accts**

STATE TOXICOLOGY LABORATORY

Medical and Dental Supplies  
 RANDAN DRUG TESTS

**18-09152 PO Total 225.00**

**8 Fund Total 225.00**

**9 Fund Accts**

RICOH USA, INC.

Inmate Court  
 ACCT# 1048923-3649984

**19-00539 PO Total 179.92**

RICOH USA, INC.

Reproduction Machine Rental  
 HED UNIT

**19-00581 PO Total 124.32**

RICOH USA, INC.

Reproduction Machine Rental  
 WARDENS OFFICE  
 additional images

**19-00582 PO Total 111.09**

RICOH USA, INC.

Reproduction Machine Rental  
 TRANSPORTATION UNIT

**19-00583 PO Total 190.82**

BLUE BOOK

Books and Subscriptions  
 Blue Book 2019  
 Shipping and Handling

**19-01533 PO Total 53.95**

MOBILEX

Medical Services and Autopsies  
 N. BENSON DOS 1/22/19  
 J. WEBER MCGINNIS DOS 1/8/19

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MOBILEX	Medical Services and Autopsies	9-01-25-280-001-20270	D. WILLIAMS DOS 1/22/19			
			J. WILLIAMS DOS 1/24/19			
			D. CHRISTIAN DOS 1/2/19			
			A. DILKS DOS 1/15/19			
			P. GROVES DOS 1/8/19			
			K. LIGGAN DOS 1/8/19			
			A. ORTIZ DOS 1/2/19			
			J. REILLY DOS 1/2/19			
			J. SWEENEY DOS 1/8/19			
			J. WASHINGTON DOS 1/8/19			
				<b>19-02286</b>	<b>PO Total</b>	<b>540.00</b>
MOBILEX	Medical Services and Autopsies	9-01-25-280-001-20270	A. ROLF DOS 1/4/19			
				<b>19-02287</b>	<b>PO Total</b>	<b>225.00</b>
RANCH HOPE INC	Other Outside Services	9-01-25-280-001-20299	JUVENILE COURT TRANSPORTS			
				<b>19-02608</b>	<b>PO Total</b>	<b>300.00</b>
W.B. MASON CO.,INC.	Office Supplies	9-01-25-280-001-20410	Canon Black Toner			
				<b>19-02732</b>	<b>PO Total</b>	<b>115.16</b>
Office Basics Inc.	Office Supplies	9-01-25-280-001-20410	Fellowes storage boxes			
				<b>19-02733</b>	<b>PO Total</b>	<b>325.00</b>
JASON D.BARROW	Other Outside Services	9-01-25-280-001-20299	LAP Refund			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02734	PO Total	105.00
AULETTO ENTERPRISES INC	Food	9-01-25-280-001-20430	INMATE LUNCHES - MARCH	19-02986	PO Total	986.44
COUNTY OF ATLANTIC	Other Outside Services	9-01-25-280-001-20299	INMATE HOUSING - MARCH			
	Medical Services and Autopsies	9-01-25-280-001-20270	MEDICAL PAYMENTS - MARCH	19-03128	PO Total	17,844.80
DENTRUST DENTAL	Medical Services and Autopsies	9-01-25-280-001-20270	DENTAL SERVICES @ SALEM MARCH	19-03129	PO Total	1,598.00
CFG HEALTH SYSTEMS	Medical Services and Autopsies	9-01-25-280-001-20270	PSYCH SERVICES @ SALEM - MAR	19-03315	PO Total	9,307.50
SECURE ALERT MONITORING INC.	Other Expenses HED Program	9-01-25-280-001-20201	HED MONITORING - MARCH	19-03316	PO Total	1,681.92
COUNTY OF CUMBERLAND	Other Outside Services	9-01-25-280-001-20299	INMATE HOUSING - MARCH	19-03317	PO Total	136,290.05
SALEM CO. TREASURER'S OFFICE	Other Outside Services	9-01-25-280-001-20299	HOSPITAL COVERAGE - MARCH	19-03318	PO Total	15,294.03
SAFARILAND LLC	Education and Training	9-01-25-280-001-20930	OC Aerosol Instructor Course	19-03422	PO Total	100.00
Amerihealth Administrators Inc	Medical Services and Autopsies	9-01-25-280-001-20270	Cumberland Cty March Admin Fee			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03431	PO Total	740.44
Amerihealth Administrators Inc	Medical Services and Autopsies	9-01-25-280-001-20270	Cumberl Cty Claims w/e 4/15/19			
				19-03432	PO Total	650.00
Amerihealth Administrators Inc	Medical Services and Autopsies	9-01-25-280-001-20270	Salem Cty Claims March 2019			
			Salem Cty Admin Fees March2019			
				19-03433	PO Total	43,398.03
VERIZON	Other Outside Services	9-01-25-280-001-20299	Juvenile Video Court			
				19-03596	PO Total	201.50
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	9-01-25-280-001-20270	PHARMACY - CUMBERLAND - MARCH			
				19-03718	PO Total	699.36
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	9-01-25-280-001-20299	JUVENILE HOUSING - APRIL			
				19-03720	PO Total	20,318.40
BURLINGTON COUNTY TREASURER	Other Outside Services	9-01-25-280-001-20299	JUVENLIE HOUSING - APRIL			
				19-03721	PO Total	3,400.00
Amerihealth Administrators Inc	Medical Services and Autopsies	9-01-25-280-001-20270	Cumberland Cty-April Admin Fee			
				19-03969	PO Total	727.91
				9	Fund Total	255,508.64
			Correctional Services		Dept Total	255,733.64



## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Clerk

9 Fund Accts

AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services MICROFILM VERIFICATION	9-01-20-120-001-20280	19-00687	PO Total	750.00
MUNICIPAL CLERKS ASSOC OF GC	Books and Subscriptions 2019 MEMBERSHIP DUES TO THE	9-01-20-120-001-20910	19-02440	PO Total	300.00
THE TREE HOUSE, INC.	Office Supplies HP 26A (CF226A) BLACK	9-01-20-120-001-20410	19-02459	PO Total	243.00
RICOH USA, INC.	Reproduction Machine Rental FOR THE RECORD ROOM	9-01-20-120-001-20850	19-02463	PO Total	71.86
RICOH USA, INC.	Reproduction Machine Rental FOR THE COUNTY STORE	9-01-20-120-003-20850	19-02464	PO Total	116.52
RICOH USA, INC.	Reproduction Machine Rental - Public L PUBLIC COPIER	9-01-20-120-004-20850	19-02465	PO Total	114.25
RICOH USA, INC.	Reproduction Machine Rental COUNTY CLERK ADMINISTRATION	9-01-20-120-001-20850	19-02466	PO Total	88.88
RICOH USA, INC.	Reproduction Mach Rental - Elections FOR USE AT ELECTIONS OFFICE	9-01-20-120-002-20850	19-02562	PO Total	105.59
PAULSBORO PRINTERS, LLC	Election Expense - Elections SCHOOL BOARD PETITIONS	9-01-20-120-002-20245			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-02563	PO Total 936.00
COLOR SOURCE INC	Data Processing Services - Elections	9-01-20-120-002-20225	INKSET SUPPLIED ENVELOPES	19-02564	PO Total 1,281.00
CONSTITUTION PRINTING COMPANY	Data Processing Services - Elections	9-01-20-120-002-20225	PRIMARY ELECTION PACKAGE	19-02565	PO Total 5,154.79
CONSTITUTION PRINTING COMPANY	Election Expense - Elections	9-01-20-120-002-20245	ELECTION ENVELOPES CIVILIAN		
			SHIPPING	19-02566	PO Total 3,868.06
INCLUSION SOLUTIONS, LLC	Election Expense - Elections	9-01-20-120-002-20245	FRANKLIN 4-STATION VOTING	19-02570	PO Total 923.30
VIP DISCOUNT ADVERTISING	Advertising	9-01-20-120-001-20205	FULL COLOR ADVERTISEMENT FOR	19-02703	PO Total 379.00
COANJ	Meetings, Memberships and Dues	9-01-20-120-001-20921	2019 MEMBERSHIP DUES FOR	19-02706	PO Total 750.00
OFFICE DEPOT INC.	Office Supplies	9-01-20-120-001-20410	DOME NOTARYPUBLIC RECORD BOOK	19-02719	PO Total 56.25
DRIVER'S LICENSE GUIDE COMPANY	Office Supplies	9-01-20-120-001-20410	2019 I.D. CHECKING GUIDE BOOK		
	Office Supplies - County Store	9-01-20-120-003-20410			
	Office Supplies	9-01-20-120-001-20410	SHIPPING		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
ALETE PRINTING	Printing	9-01-20-120-001-20275	19-02921	PO Total	43.90
	PRINTY 4912, 3/4X1-7/8, BLACK				
	PRINTY 4926, 1-1/2X3,GREY CASE				
	SHIPPING		19-02922	PO Total	48.45
W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	9-01-20-120-004-20404			
	FLAGSHIP COPY PAPER				
	Office Supplies - County Store	9-01-20-120-003-20410			
	UNIVERSAL GENERAL-PURPOSE BOX				
	Office Supplies	9-01-20-120-001-20410			
	PRES-A-PLY WHITE LABELS,				
	BOSTITCH IMPULSE 25 ELECTRIC				
	RETURN PICKUP				
	ZEBRA Z-GRIP RETRACTABLE				
	Archive Supplies	9-01-20-120-005-20416			
	KANTEK ULTRA-LITE FOLDING				
	Office Supplies - County Store	9-01-20-120-003-20410			
	UNIVERSAL RECYCLED SELF-STICK				
	UNIVERSAL PAPER CLIPS, JUMBO,		19-02925	PO Total	207.34
GAYLORD BROTHERS, INC	Archive Supplies	9-01-20-120-005-20416			
	RC121510 GAYLORD CLASSIC				
	SHIPPING & PROCESSING		19-02930	PO Total	539.54
SKILLPATH SEMINARS	Education and Training	9-01-20-120-001-20930			
	INVOICE: 2239469				
	Education and Training - County Store	9-01-20-120-003-20930			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03002	PO Total	149.00
OFFICE DEPOT INC.	Archive Supplies	9-01-20-120-005-20416	MAGNUM PERMANENT MARKERS			
			AVERY LABELS			
	Office Supplies - County Store	9-01-20-120-003-20410	CREDIT CARD DIREST THERMAL	19-03068	PO Total	117.90
G.A. BLANCO & SONS INC.	Office Supplies - County Store	9-01-20-120-003-20410	QUA-155614	19-03072	PO Total	69.20
ALETE PRINTING	Printing - County Store	9-01-20-120-003-20275	PASSPORT INFORMATION SHEET			
			PASSPORT PHOTO HOLDERS	19-03073	PO Total	986.00
W.B. MASON CO.,INC.	Office Supplies	9-01-20-120-001-20410	DATAPRODUCTS R3027			
			UNIVERSAL ADDING MACHINE			
	Office Supplies - County Store	9-01-20-120-003-20410		19-03097	PO Total	18.20
G.A. BLANCO & SONS INC.	Office Supplies - Elections	9-01-20-120-002-20410	ESCHENBACH MOBILUX LED	19-03098	PO Total	180.00
W.B. MASON CO.,INC.	Office Supplies - Elections	9-01-20-120-002-20410	QUALITY PARK ENVELOPE			
			BOISE FIREWORX COLORED PAPER			
			UNIVERSAL PEN-STYLE			
			SHARPIE INDUSTRIAL PERMANENT			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies - Elections	9-01-20-120-002-20410	QUALITY PARK 100% RECYCLED			
			QUALITY PARK CLASP ENVELOPE			
			PENDAFLEX FILE FOLDERS			
			UNIVERSAL DELUXE BRIGHT COLOR			
			CARTERS CARTERS FELT STAMP			
			UNIVERSAL STENO BOOK			
			BIC BRITE LINER GRIP XL			
			BIC BRITE LINER HIGHLIGHTER,			
				<b>19-03329</b>	<b>PO Total</b>	<b>69.31</b>
G.A. BLANCO & SONS INC.	Office Supplies - Elections	9-01-20-120-002-20410	DYMO LABELS - 30323			
			DYMO LABELS - 30321			
				<b>19-03361</b>	<b>PO Total</b>	<b>281.25</b>
W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	9-01-20-120-004-20404	FLAGSHIP COPY PAPER			
				<b>19-03535</b>	<b>PO Total</b>	<b>295.04</b>
ALETE PRINTING	Printing	9-01-20-120-001-20275	NOTARY STAMP TRODAT 4911			
			SHIPPING			
				<b>19-03584</b>	<b>PO Total</b>	<b>20.69</b>
SCHLEGEL, SUZANNE	Meetings, Memberships and Dues	9-01-20-120-001-20921	NOTARY RENEWAL REIMBURSEMENT			
				<b>19-03701</b>	<b>PO Total</b>	<b>30.00</b>
MICHELE L. EVERLY	Travel - Records	9-01-20-120-005-20970	MILEAGE REIMBURSEMENT			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-03711	PO Total 44.95
STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty April Fees	9-01-55-120-000-00001		19-03971	PO Total 335,361.70
STATE OF NJ AHTF	Accounts Receivable - NJ Realty April Fees	9-01-55-120-000-00001		19-03984	PO Total 83,713.25
STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty April Fees	9-01-55-120-000-00001		19-03985	PO Total 94,126.65
NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty April Fees	9-01-55-120-000-00001		19-03986	PO Total 94,990.00
				9	Fund Total 626,430.87
		T	Fund Accts		
XEROX CORPORATION	Equipment Srv. Maintenance Agreemen MARKET CODE: WFCNTRL4  MARKET CODE: 6604-5	T-03-08-501-120-20370		18-06948	PO Total 160.19
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service IRON MOUNTAIN RECORD	T-03-08-501-120-20280		19-00392	PO Total 1,301.61
AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service DISCOVERY RECOVERY	T-03-08-501-120-20280		19-00686	PO Total 1,667.00
EMPLOYTEST	Professional Services EMPLOYEE WEB TESTING	T-03-08-501-120-20217		19-03040	PO Total 1,350.00

### 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	19-03139	PO Total	258.38
COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	T-03-08-501-120-10000	April Fees	19-03987	PO Total	8,676.00
				T	Fund Total	13,413.18
				County Clerk	Dept Total	639,844.05

County College						
			8 Fund Accts			
ATLANTIC COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBU	8-01-29-395-002-20201	FALL 2018 SEMESTER CHARGEBACK	19-03297	PO Total	792.50
				8	Fund Total	792.50
			9 Fund Accts			
ATLANTIC COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBU	9-01-29-395-002-20201	SPRING 2019 SEMESTER	19-03297	PO Total	5,706.00
CUMBERLAND COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBU	9-01-29-395-002-20201	SPRING 2019 CHARGEBACK	19-03845	PO Total	2,938.09
				9	Fund Total	8,644.09
				County College	Dept Total	9,436.59

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**County Counsel**

**9 Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3507857	9-01-20-155-001-20850	<b>19-00675</b>	<b>PO Total</b>	<b>149.09</b>
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT 1048923-3550246	9-01-20-155-001-20850	<b>19-00677</b>	<b>PO Total</b>	<b>202.46</b>
PAPER MART INC	Office Supplies 5 REAMS NEKOOSA U20 CARBONLESS	9-01-20-155-001-20410	<b>19-02158</b>	<b>PO Total</b>	<b>115.75</b>
NEW JERSEY LAW JOURNAL ALM	Books and Subscriptions RENEW SUBSCRIPTION	9-01-20-155-001-20910	<b>19-02426</b>	<b>PO Total</b>	<b>503.88</b>
OFFICE DEPOT INC.	Office Supplies SWINGLINE OPTIMA GRIP ELECTRIC	9-01-20-155-001-20410	<b>19-02644</b>	<b>PO Total</b>	<b>33.69</b>
PRINCETON PROFFESION CARE LLC	Professional Services Professional Service Regarding	9-01-20-155-001-20217	<b>19-03259</b>	<b>PO Total</b>	<b>161.00</b>
BROWN & CONNERY,LLP	Legal Services Legal Services Regarding	9-01-20-155-001-20265	<b>19-03260</b>	<b>PO Total</b>	<b>6,027.00</b>
BROWN & CONNERY,LLP	Legal Services Legal Services Regarding	9-01-20-155-001-20265	<b>19-03261</b>	<b>PO Total</b>	<b>4,828.54</b>
DEX IMAGING DBA TONERTYPE	Office Supplies HP LASERJET 55A PRINTER	9-01-20-155-001-20410			



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

PARKER MC CAY-William Carr

Legal Services

9-01-20-155-001-20265

Legal Services Regarding

19-03293 PO Total 89.00

19-03319 PO Total 1,323.00

9 Fund Total 13,433.41

**County Counsel** **Dept Total** **13,433.41**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Disabled	G Fund Accts	
FRANKLIN TOWNSHIP	Outside Service Contracts TO PROVIDE SERVICES IN	G-02-18-385-331-20299		<b>18-04854</b>		<b>PO Total</b>	<b>3,466.00</b>
NEWFIELD, BOROUGH	Outside Service Contracts TO PROVIDE SERVICES IN	G-02-18-385-331-20299		<b>18-04859</b>		<b>PO Total</b>	<b>1,900.00</b>
OXFORD HOUSE, INC.	Other Outside Services TO EXPAND SOBER LIVING	G-02-18-386-331-20299		<b>19-00082</b>		<b>PO Total</b>	<b>50,000.00</b>
NEW HOPE FOUNDATION INC	Outside Services/Contracts AGENCY TO PROVIDE SUBSTANCE	G-02-19-386-331-20299		<b>19-01275</b>		<b>PO Total</b>	<b>4,650.00</b>
MARYVILLE INC	Outside Services/Contracts AGENCY TO PROVIDE SUBSTANCE	G-02-19-386-331-20299		<b>19-01276</b>		<b>PO Total</b>	<b>10,250.00</b>
CENTER FOR FAMILY SERVICES INC	Outside Services/Contracts AGENCY TO PROVIDE SUBSTANCE	G-02-19-386-331-20299		<b>19-01277</b>		<b>PO Total</b>	<b>5,899.00</b>
SODAT OF NEW JERSEY INC.	Outside Services/Contracts AGENCY TO PROVIDE SUBSTANCE	G-02-19-386-331-20299		<b>19-01278</b>		<b>PO Total</b>	<b>1,560.00</b>
THE SOUTHWEST COUNCIL INC	Outside Services/Contracts AGENCY TO PROVIDE SERVICES	G-02-19-386-331-20299		<b>19-01484</b>		<b>PO Total</b>	<b>250.00</b>
PINNACLE TREATMENT CTR NJ-III	Outside Services/Contracts AGENCY TO PROVIDE SERVICES	G-02-19-386-331-20299					

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-01486	PO Total	8,170.00
NEWPOINT BEHAVIORAL HEALTH INC	Outside Services/Contracts	G-02-19-386-331-20299	AGENCY TO PROVIDE SERVICES	19-01487	PO Total	1,500.00
GRAPHIC IMPRESSIONS PRINT	Outside Services/Contracts	G-02-19-386-331-20299	NARCAN ESOURCE GUIDE			
			OVERDOSE CARD TO BE PRINTED	19-02743	PO Total	500.00
NJ ASSN.OF COUNTY ALLI.COORDIN	Education and Training	G-02-19-386-331-20930	NJ ASSOC. OF COUNTY ALLIANCE	19-02762	PO Total	75.00
N.J.A.C.A.D.D	Meetings, Memberships & Dues	G-02-19-386-331-20921	2019 NJACADD CONTINUING	19-03143	PO Total	250.00
DEX IMAGING DBA TONERTYPE	Computer Supplies	G-02-19-386-331-20405	LASER JET M607 CARTRIDGE	19-03144	PO Total	109.00
GIOFANO'S ITALIAN BISTRO	Other Expenses	G-02-18-385-331-20201	CATERING FOR 4 TRAINING DAYS			
			2. AFTERNOON PIZZA AND WATER	19-03449	PO Total	1,390.40
				G	Fund Total	89,969.40
			Disabled		Dept Total	89,969.40

### 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.

Consultants, Surveys, and Appraisals  
This is a CAF

T-03-08-509-372-20215

**18-01401 PO Total 4,282.50**

RICOH USA, INC.

Reproduction Machine Rental

T-03-08-509-372-20850

**19-02881 PO Total 331.53**

VERIZON WIRELESS 22-3372889

Telephones

T-03-08-509-372-20750

**19-03233 PO Total 38.01**

T **Fund Total 4,652.04**

**Division of Land Preservation Dept Total 4,652.04**

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Division of Senior Services</b>						
		<b>9</b>	<b>Fund Accts</b>			
SHOP-RITE OF WEST DEPTFORD	Food	9-01-27-332-001-20430	Frozen Meals / Good Friday			
				<b>19-03392</b>	<b>PO Total</b>	<b>1,004.64</b>
AULETTO ENTERPRISES INC	Food	9-01-27-332-001-20430	8. SERV-A-TRAY LUNCH MEALS			
				<b>19-03455</b>	<b>PO Total</b>	<b>17,615.05</b>
				<b>9</b>	<b>Fund Total</b>	<b>18,619.69</b>
<b>G Fund Accts</b>						
RICOH USA, INC.	Reproduction Machine Rental	G-02-19-501-002-20850	Copier Rental-2019 Aging/Admin			
				<b>19-00217</b>	<b>PO Total</b>	<b>182.55</b>
ALL ABOUT CARE LLC.	Housekeeping Services - FFP	G-02-19-501-017-20967	Housekeeping/Chore Services			
				<b>19-01544</b>	<b>PO Total</b>	<b>463.00</b>
GLOUCO COLLEGE ASST RSVP	Friendly Visator - IIIB	G-02-19-501-003-20966	Friendly Visitor/Sm. Contract			
				<b>19-01545</b>	<b>PO Total</b>	<b>300.00</b>
MOORESTOWN V.N.A., INC.	VHHS Assist for Independent Living -SE	G-02-19-501-016-20976	Moorestown VNA For Ind. Living			
				<b>19-01546</b>	<b>PO Total</b>	<b>4,519.00</b>
GLOU CO BD OF SOC SERV	Adult Protective Services - APS	G-02-19-501-015-20980	Adult Protective Services			
				<b>19-01547</b>	<b>PO Total</b>	<b>34,148.00</b>
GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB	G-02-19-501-003-20980	GHA Home Support			
				<b>19-01548</b>	<b>PO Total</b>	<b>12,979.00</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GLOUCO COLLEGE ASST RSVP	RSVP - IIIB	G-02-19-501-003-20962	Small Contract RSVP/Wellness			
				<b>19-01549</b>	<b>PO Total</b>	<b>958.00</b>
BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	G-02-19-501-003-20965	Assistance To Municipal Ctr.			
				<b>19-01551</b>	<b>PO Total</b>	<b>3,000.00</b>
EVERGREEN COURT ADULT DAY	Evergreen Court - IIIB	G-02-19-501-003-20988	Adult Day Care			
				<b>19-01552</b>	<b>PO Total</b>	<b>10,080.00</b>
SOUTH JERSEY LEGAL SERVICES IN	Legal Services 0 IIIB	G-02-19-501-003-20265	Free Legal Services			
				<b>19-01553</b>	<b>PO Total</b>	<b>2,575.00</b>
MOORESTOWN V.N.A., INC.	Personal care SVC - FFP	G-02-19-501-017-20964	Hands on Personal Care - FFP			
				<b>19-01554</b>	<b>PO Total</b>	<b>1,875.00</b>
MOORESTOWN V.N.A., INC.	Personal Care - IIIB	G-02-19-501-003-20964	Hands On Personal Care			
				<b>19-01555</b>	<b>PO Total</b>	<b>7,096.00</b>
DOROTHY MADDEN	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-19-501-012-20970	To reimburse volunteer mileage			
				<b>19-01689</b>	<b>PO Total</b>	<b>497.64</b>
OFFICE DEPOT INC.	Office Supplies - Admin	G-02-19-501-002-20410	Office Supplies / Aging			
			Astrobrights Colored Stock			
			Fellowes Photo Gel Supports			
			Fellowes Mouse Pad Wrist Rest			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				19-02189	PO Total	124.32
STATE OF NJ TREASURY STATE	Kitchen Supplies - C2	G-02-19-501-005-20431	Kitchen Supplies / Nutrition			
	Kitchen Supplies - C1	G-02-19-501-004-20431				
			Aluminum Foil, HD 18" x 100'	19-02191	PO Total	3,489.51
DOROTHY MADDEN	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-19-501-012-20970	To reimburse volunteer mileage	19-02511	PO Total	244.18
OFFICE DEPOT INC.	Office Supplies - Admin	G-02-19-501-002-20410	Office Supplies - Aging/Admin	19-02513	PO Total	11.92
E Z PANTRY INC	Medical Match - MM	G-02-19-501-023-20974	Emergency Food Service/Aging	19-02514	PO Total	87.65
ROBERT J OLDT JR	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT	19-02535	PO Total	64.32
GENERAL CHEMICAL & SUPPLY INC.	Kitchen Supplies - C2	G-02-19-501-005-20431	Serv-A-Tray Supplies	19-02536	PO Total	135.36
RUTGERS UNIV. SCHOOL OF SOCIAL	Education & Training - BVI	G-02-19-501-001-20930	CONTINUING EDUCATION	19-02707	PO Total	129.00
LORRAINE GIACONIA	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-02713	PO Total 83.52
7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - SSBG	G-02-19-501-016-20974	Emergency Fuel Oil Payment	19-03005	PO Total 304.00
WALLACE MINNICH	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT	19-03010	PO Total 53.36
RICHARD GAMBALE	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT		
			To reimburse employee mileage	19-03011	PO Total 56.84
DOUG HAUSER	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT	19-03012	PO Total 58.00
WILLIAM RICHARSON	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT	19-03016	PO Total 21.46
BROWN & CONNERY,LLP	Free Wills for Seniors - FFP	G-02-19-501-017-20968	Fees for Will Workshop/Aging	19-03039	PO Total 1,230.00
ATLANTIC CITY ELEC (SR SERVICE	Senior Reach - SSBG	G-02-19-501-016-20974	Emergency Utility Payment	19-03066	PO Total 100.00
PAT'S PIZZA PAULSBORO LLC	Meetings, Membership & Dues - BVI	G-02-19-501-001-20921	LUNCH CATERING FOR THE B/VI	19-03238	PO Total 54.63
VERIZON (SR.SERVICES)	Telephones - C1	G-02-19-501-004-20750	Phone Bill - Site 2 (April)		



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-03245	PO Total 52.95
VERIZON (SR.SERVICES)	Telephones - C1	G-02-19-501-004-20750	Phone Bill - Site 3 (April)	19-03246	PO Total 35.38
VERIZON (SR.SERVICES)	Telephones - C1	G-02-19-501-004-20750	Phone Bill - Site 4 (April)	19-03247	PO Total 66.75
VERIZON (SR.SERVICES)	Telephones - C1	G-02-19-501-004-20750	Phone Bill - Site 6 (April)	19-03248	PO Total 49.68
EDNA DUNCAN	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT	19-03249	PO Total 28.42
SUSAN JONES	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT	19-03254	PO Total 30.16
PSE&G	Senior Reach - SSBG	G-02-19-501-016-20974	Emergency Utility Payment	19-03393	PO Total 100.00
CHARLOTTE KRATCHWELL	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-19-501-012-20970	To reimburse volunteer mileage	19-03395	PO Total 382.80
BRUCE MC CABE	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-19-501-012-20970	To reimburse volunteer mileage	19-03402	PO Total 153.93

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GARY ODENBRETT	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
				<b>19-03403</b>	<b>PO Total</b>	<b>29.58</b>
BARBARA HOFFMAN	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
				<b>19-03406</b>	<b>PO Total</b>	<b>51.62</b>
AULETTO ENTERPRISES INC	Food - C1	G-02-19-501-004-20430	SAT/Congregate Lunch Meals			
			Food - State Match IIIB-D	G-02-19-501-009-20430		
			2. CONGREGATE LUNCH MEALS			
	Food - NSIP	G-02-19-501-024-20430				
			3. CONGREGATE LUNCH MEALS			
	Food - C2	G-02-19-501-005-20430				
			5. SERV-A-TRAY LUNCH MEALS			
	Food - SHDM	G-02-19-501-018-20430				
			6. SERV-A-TRAY LUNCH MEALS			
Food - NSIP	G-02-19-501-024-20430					
		7. SERV-A-TRAY LUNCH MEALS				
Food - SWHDM	G-02-19-501-012-20430					
		9. WEEKEND LUNCH MEALS				
			<b>19-03455</b>	<b>PO Total</b>	<b>22,454.75</b>	
ED MANNION	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
				<b>19-03483</b>	<b>PO Total</b>	<b>152.54</b>
WALLACE MINNICH	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
			Travel - SWHDM	G-02-19-501-012-20970		
			To reimburse volunteer mileage			
			<b>19-03484</b>	<b>PO Total</b>	<b>34.05</b>	
REVA D. MEIGHAN	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
			Travel - SWHDM	G-02-19-501-012-20970		
			To reimburse volunteer mileage			
			<b>19-03542</b>	<b>PO Total</b>	<b>134.27</b>	

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FLOYD, ELAINE	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
				19-03543	PO Total	44.37
ROBERT HEENAN	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
				19-03544	PO Total	93.96
PATRICIA HAUCK	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
				19-03572	PO Total	31.55
LOUIS GRECO	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
				19-03580	PO Total	84.68
				G	Fund Total	108,932.70
		T	Fund Accts			
AULETTO ENTERPRISES INC	Food (Nutrition)	T-03-08-537-332-20430	10. WEEKEND LUNCH MEALS			
			4. CONGREGATE LUNCH MEALS			
				19-03455	PO Total	2,575.20
				T	Fund Total	2,575.20
					Dept Total	130,127.59

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Economic Development</b>						
9 Fund Accts						
NJ FOOD PROCESSING ASSOCIATION	Meetings, Memberships and Dues	9-01-20-170-001-20921	2019 MEMBERSHIP RENEWAL	19-00461	PO Total	400.00
NJ FOOD PROCESSING ASSOCIATION	Conferences	9-01-20-170-001-20920	NJFPA 2019 Conference	19-01633	PO Total	200.00
GRAPHIC TECHNIQUES LLC.	Printing	9-01-20-170-001-20275	Business cards Tom Bianco	19-02245	PO Total	30.00
GLOU CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	9-01-20-170-001-20921	2019 Dues Dept Economic Develo	19-02373	PO Total	295.00
RICOH USA, INC.	Reproduction Machine Rental	9-01-20-170-001-20850	2019 COPIER LEASE	19-02601	PO Total	626.19
GLOU CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	9-01-20-170-001-20921	Breakfast w/ Legislators M.S.	19-02851	PO Total	35.00
GLOU CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	9-01-20-170-001-20921	Breakfast w/ Legislators T.B.	19-02852	PO Total	35.00
CONSTANT CONTACT, INC.	Books and Subscriptions	9-01-20-170-001-20910	2019 SUBSCRIPTION RENEWAL	19-03127	PO Total	468.00
AULETTO ENTERPRISES INC	Food	9-01-20-170-001-20430	MEDC breakfast meeting 4-12			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03324	PO Total	558.25
				9	Fund Total	2,647.44
		<b>G</b>	<b>Fund Accts</b>			
RICOH USA, INC.	Copy Machine Rent (OWA-Participant C 2018 AJC COPIER LEASE	G-02-18-084-001-20850		18-07151	PO Total	129.85
ST JOHN OF GOD COMMUNITY SERV.	St John of God - TANF CONTRACT BETWEEN: St John of God - GA/SNAP	G-02-18-084-001-21232 G-02-18-084-002-21232		18-07167	PO Total	8,209.99
NETWORK LEARNING INSTITUTE,INC	Dislocatex Worker ITA's (Training Cont) JOELLE CASSELL	G-02-18-081-003-21299		18-07533	PO Total	714.30
NETWORK LEARNING INSTITUTE,INC	Dislocatex Worker ITA's (Training Cont) SEAN WUS	G-02-18-081-003-21299		18-07536	PO Total	625.00
MID-ATLANTIC STATES CAREER	MidAtlantic - TANF CONTRACT BETWEEN: MidAtlantic -GA/SNAP	G-02-18-084-001-21230 G-02-18-084-002-21230		18-07621	PO Total	19,559.20
NETWORK LEARNING INSTITUTE	Dislocatex Worker ITA's (Training Cont) NIKITA HOPE	G-02-18-081-003-21299		18-07828	PO Total	1,000.00
WILLIAM PATTERSON UNIVERSITY	Adult ITA's (Training Contracts) MICHELLE MANCUSO	G-02-18-081-001-21299		18-08104	PO Total	517.44
RICOH USA, INC.	Reproduction Machine Rental (Other) COPIER LEASE AS PER 1-NJCP#A:	G-02-18-081-001-20850				

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental (Other)	G-02-18-081-002-20850	COPIER LEASE AS PER 1-NJCP#A:			
		G-02-18-081-003-20850				
				<b>18-08229</b>	<b>PO Total</b>	<b>389.16</b>
SMITH & SOLOMON	Dislocatex Worker ITA's (Training Cont)	G-02-18-081-003-21299	PERCY SYKES			
				<b>18-10853</b>	<b>PO Total</b>	<b>4,849.00</b>
RITA JO SCARCELLA	Meetings, Dues (Conf & Training)	G-02-18-081-001-20921	SIGN LANG. INTERPRETER 10/18			
	Meetings & Dues (Conference/Training)	G-02-18-081-002-20921				
	Meeting & Dues (Conf/Training)	G-02-18-081-003-20921				
	Meeting, Memb. (Ed & Train-Staff Cost)	G-02-18-084-001-20921				
				<b>19-00467</b>	<b>PO Total</b>	<b>213.60</b>
NETWORK LEARNING INSTITUTE	Dislocatex Worker ITA's (Training Cont)	G-02-18-081-003-21299	Julius Enarusai			
				<b>19-00505</b>	<b>PO Total</b>	<b>715.00</b>
PENN JERSEY ADVANCE CENTRAL	Advertising Admin - (Other)	G-02-18-081-001-20205	Public meetings WDB 2019			
	Advertising (Other)	G-02-18-081-002-20205				
	Advertising (Other)	G-02-18-081-003-20205				
	Advertising (Ed & Train-Staff Costs)	G-02-18-084-001-20205				
				<b>19-00911</b>	<b>PO Total</b>	<b>38.31</b>
NETWORK LEARNING INSTITUTE	Dislocatex Worker ITA's (Training Cont)	G-02-18-081-003-21299	Kelly A. Skermont			
				<b>19-01579</b>	<b>PO Total</b>	<b>1,000.00</b>
PENN JERSEY ADVANCE CENTRAL	Advertising	G-02-18-086-170-20205	Mega Job Fair Mar 2019 Faceboo			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02140	PO Total	1,000.00
BELLIA OFFICE PRODUCTS CO	Printing	G-02-18-086-170-20275	4/0 cell phone print 3 x 6			
				19-02142	PO Total	335.81
ASI CAREER INSTITUTE	Dislocatex Worker ITA's (Training Cont)	G-02-18-081-003-21299	SERITA BROWN			
				19-03118	PO Total	4,000.00
				G	Fund Total	43,296.66
				Economic Development	Dept Total	45,944.10

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Election Board**

**9 Fund Accts**

MUNICIPAL CLERKS ASSOC OF GC

Meetings, Memberships and Dues 9-01-20-121-001-20921  
2019 CLERKS' ASSOCIATION DUES

ASSOCIATION DUES - MARK HARRIS

ASSOCIATION DUES FOR

**19-02456 PO Total 450.00**

ALETE PRINTING

Printing 9-01-20-121-001-20275  
5,000 #10 WHITE WINDOW

**19-02637 PO Total 368.00**

W.B. MASON CO.,INC.

Office Supplies 9-01-20-121-001-20410

UNIVERSAL LIGHTWEIGHT HAND

SWINGLINE LIGHT-DUTY FULL

SWINGLINE STANDARD ECONOMY

SWINGLINE RUBBER FINGER TIPS

OFFICEMATE BINDER CLIPS

UNIVERSAL BINDER CLIPS, MINI

BIC WITE-OUT EZ CORRECT TAPE

UNIVERSAL DELUXE BRIGHT COLOR

PENDAFLEX REINFORCED HANGING

QUALITY PARK CATALOG ENVELOPE

PRES-A-PLY WHITE LABELS

UNIVERSAL RUBBER BANDS



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	
	Item Description			
W.B. MASON CO.,INC.	Office Supplies	9-01-20-121-001-20410		
	UNIVERSAL HEAVY DUTY BOX			
	FLAGSHIP COPY PAPER			
	DUST-OFF DISPOSABLE COMPRESSED			
	BOSTITCH NO-JAM PREMIUM			
	SWINGLINE PREMIUM HAND STAPLER			
	HIGHLAND SELF-STICK PADS			
	WESTCOTT VALUE LINE STAINLESS			
	SHARPIE INDUSTRIAL PERMANENT			
	UNIVERSAL ECONOMY NON-VIEW			
			<b>19-02895</b>	<b>PO Total</b>
				<b>211.87</b>
OFFICE DEPOT INC.	Office Supplies	9-01-20-121-001-20410		
	NATIONAL VISITOR REGISTER BOOK			
	FELLOWES OFFICE SUITES SIDE			
	BIC WITE-OUT EXTRA COVERAGE			
	AVERY MAILING SEALS, PERMANENT			
	UNIVERSAL LETTER SLITTER HAND			
	LORELL QUIET CLOCK			
			<b>19-02995</b>	<b>PO Total</b>
				<b>81.23</b>
W.B. MASON CO.,INC.	Printing	9-01-20-121-001-20275		
	HP 15 (C6615DN) BLACK			
			<b>19-03065</b>	<b>PO Total</b>
				<b>326.30</b>
DEX IMAGING DBA TONERTYPE	Printing	9-01-20-121-001-20275		
	HP 26A (CF226A) BLACK ORIGINAL			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03069	PO Total	65.00
W.B. MASON CO.,INC.	Office Supplies	9-01-20-121-001-20410	NATIONAL WIREBOUND MEMO BOOK			
			CARDINAL XTRALIFE CLEARVUE			
			AVERY FLEXI-VIEW BINDER 1"	19-03070	PO Total	6.58
CLAYTON, BOROUGH	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT	19-03198	PO Total	600.00
TOWNSHIP OF DEPTFORD	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT	19-03199	PO Total	2,200.00
EAST GREENWICH TWP.	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT	19-03200	PO Total	700.00
ELK TOWNSHIP	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT	19-03201	PO Total	400.00
FRANKLIN TOWNSHIP	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT	19-03202	PO Total	1,100.00
BOROUGH OF GLASSBORO	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT	19-03203	PO Total	1,300.00
GREENWICH TOWNSHIP	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT	19-03204	PO Total	600.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HARRISON TOWNSHIP OF	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT			
				<b>19-03205</b>	<b>PO Total</b>	<b>900.00</b>
LOGAN TOWNSHIP	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT			
				<b>19-03206</b>	<b>PO Total</b>	<b>400.00</b>
MANTUA TOWNSHIP	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT			
				<b>19-03207</b>	<b>PO Total</b>	<b>1,200.00</b>
MONROE TOWNSHIP	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT			
				<b>19-03208</b>	<b>PO Total</b>	<b>2,600.00</b>
NATIONAL PARK BOROUGH	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT			
				<b>19-03209</b>	<b>PO Total</b>	<b>400.00</b>
NEWFIELD, BOROUGH	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT			
				<b>19-03210</b>	<b>PO Total</b>	<b>100.00</b>
PAULSBORO, BOROUGH	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT			
				<b>19-03211</b>	<b>PO Total</b>	<b>500.00</b>
PITMAN, BORO OF	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT			
				<b>19-03212</b>	<b>PO Total</b>	<b>700.00</b>
SOUTH HARRISON TWP	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT			
				<b>19-03213</b>	<b>PO Total</b>	<b>300.00</b>
SWEDESBORO, BOROUGH	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-03214	PO Total 200.00
WASHINGTON TOWNSHIP	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT		
				19-03215	PO Total 3,900.00
WENONAH, BORO OF	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT		
				19-03216	PO Total 300.00
WEST DEPTFORD TOWNSHIP	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT		
				19-03217	PO Total 1,900.00
BOROUGH OF WESTVILLE	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT		
				19-03218	PO Total 300.00
CITY OF WOODBURY	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT		
				19-03219	PO Total 1,100.00
WOODBURY HEIGHTS, BORO	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT		
				19-03220	PO Total 400.00
WOOLWICH TOWNSHIP	Polling Place Rental	9-01-20-121-001-20860	POLLING PLACE REIMBURSEMENT		
				19-03221	PO Total 800.00
VERIZON	Telephones	9-01-20-121-001-20750	TELEPHONE BILL FOR APRIL		
				19-03255	PO Total 34.37
POSTMASTER - Deptford	Postage	9-01-20-121-001-20419	ANNUAL MAINTENANCE FEE FOR		
				19-03423	PO Total 235.00

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

RICOH USA, INC.

Reproduction Machine Rental 9-01-20-121-001-20850  
RICOH RENTAL PAYMENT

**19-03424 PO Total 154.37**

W.B. MASON CO.,INC.

Office Supplies 9-01-20-121-001-20410  
QUALITY PARK REDI-SEAL

**19-03425 PO Total 17.78**

**9 Fund Total 24,850.50**

**Election Board**

**Dept Total**

**24,850.50**

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		8				<b>Fund Accts</b>
RED THE UNIFORM TAILOR, INC.	Uniform Purchase	8-01-25-250-001-20441	2018 Uniforms for PSTs as per			
				<b>18-00135</b>	<b>PO Total</b>	<b>118.15</b>
RED THE UNIFORM TAILOR, INC.	Uniform Purchase	8-01-25-250-002-20441	PAYMENT FOR EMS UNIFORMS AS			
				<b>18-00136</b>	<b>PO Total</b>	<b>227.00</b>
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	8-01-25-250-002-20450	EPINEPHRINE 2 PK ADULT			
			EPINEPHRINE 2 PK JR			
				<b>18-09914</b>	<b>PO Total</b>	<b>1,904.23</b>
JOSEPH SCHRAMM	Travel Expense	8-01-25-250-001-20970	2018 Mileage for call-in			
				<b>19-01156</b>	<b>PO Total</b>	<b>21.80</b>
KEVIN HERZBERG	Travel Expense	8-01-25-250-001-20970	Mileage reimbursement for			
				<b>19-02165</b>	<b>PO Total</b>	<b>47.96</b>
AMERICAN WORK CARE, P.C.	Professional Health Care Services	8-01-25-250-001-20234	Inv # 12923			
			Inv# 12997			
	Professional Services	8-01-25-250-002-20217	remaining balance inv #12923			
				<b>19-02497</b>	<b>PO Total</b>	<b>425.00</b>
RICOH USA, INC.	Reproduction Machine Rental	8-01-25-250-001-20850	Emergency Response Copier rent			
				<b>19-03106</b>	<b>PO Total</b>	<b>312.62</b>
COMMON CENTS EMS SUPPLY, LLC	Education and Training	8-01-25-250-002-20930	INVOICE# 18-10281			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03114	PO Total	30.20
				8	Fund Total	3,086.96
		9	Fund Accts			
SENSIT TECHNOLOGIES	Equipment Svc Maintenance Agreemen 2.5% methane/air (21 liter)	9-01-25-250-001-20370	estimated shipping charges	19-01173	PO Total	219.90
AT&T MOBILITY	Telephones	9-01-25-250-001-20750	First Net mobile aircards	19-01334	PO Total	76.48
COMCAST ACCT#8499050990056059	Telephones	9-01-25-250-001-20750	Account # 8499050990056059	19-02180	PO Total	95.21
V.E. RALPH & SON INC	Medical & Dental Supplies	9-01-25-250-002-20450	ADULT NON REBREATHERS			
			ADULT NASAL CANULA			
			3" KLING			
			2" TAPE			
			ADULT BP CUFF			
			TOURNIQUETS	19-02183	PO Total	1,235.01
CRAMER DECKER IND.	Medical & Dental Supplies	9-01-25-250-002-20450	O2 REGULATORS 0-25 LPM			
			ESTIMATE SHIPPING	19-02315	PO Total	800.70

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	9-01-25-250-002-20450	ADULT BMV W PEEP			
	Medical Equipment	9-01-25-250-002-20632	ULTRA GUARD RESTRAINT STRAP			
	Medical & Dental Supplies	9-01-25-250-002-20450	ADULT CHEWABLE ASPIRIN			
				<b>19-02321</b>	<b>PO Total</b>	<b>980.60</b>
NECI	Education and Training	9-01-25-250-001-20930	9-1-1 Student course			
			shipping			
				<b>19-02365</b>	<b>PO Total</b>	<b>2,519.95</b>
WEISS TRUE VALUE.HARDWARE	Radio Repairs	9-01-25-250-001-20385	15' male/male usb			
	Auto and Truck Repairs	9-01-25-250-001-20305	Stereo audio adapter			
			Super brite led bulb (5pk)			
			boxi lift supports			
			shrink tube			
			light lens			
				<b>19-02635</b>	<b>PO Total</b>	<b>369.74</b>
CORE POWER, INC.	Equipment Svc Maintenance Agreemen	9-01-25-250-001-20370	Maintenance Services - UPS			
				<b>19-02692</b>	<b>PO Total</b>	<b>6,317.00</b>
DM MEDICAL BILLINGS LLC.	Other Expenses	9-01-25-250-002-20299	PAYMENT FOR EMS BILLING			
				<b>19-02693</b>	<b>PO Total</b>	<b>43,745.46</b>
COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	9-01-25-250-002-20217	MEDICAL DIRECTION FOR GCEMS			
				<b>19-02694</b>	<b>PO Total</b>	<b>8,166.66</b>



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	9-01-25-250-001-20410	DESKTOP COPY HOLDER			
			NOTE PADS			
			BALLPOINT PEN, BLACK			
			PRINTABLE TABS			
		9-01-25-250-002-20410	LETTER TRAY			
			DESK PAD			
				<b>19-02697</b>	<b>PO Total</b>	<b>22.75</b>
VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	9-01-25-250-002-20305	INVOICE# 320170			
				<b>19-02698</b>	<b>PO Total</b>	<b>454.50</b>
WEISS TRUE VALUE.HARDWARE	Janitorial Supplies	9-01-25-250-002-20540	TRANSACTION# D2801			
			WASTE CAN			
				<b>19-02699</b>	<b>PO Total</b>	<b>25.97</b>
V.E. RALPH & SON INC	Medical Equipment	9-01-25-250-002-20632	BW CLIP SINGLE-GAS CO DETECTOR			
				<b>19-02700</b>	<b>PO Total</b>	<b>705.30</b>
HEALTH & SAFETY INSTITUTE	Education and Training	9-01-25-250-002-20930	YEARLY SUBSCRIPTON TO 24-7			
				<b>19-02701</b>	<b>PO Total</b>	<b>5,000.00</b>
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	9-01-25-250-002-20305	PARTS TICKET# 0106450			
			HANDLE OUTSIDE NONLK			
			SHIPPING			
				<b>19-02702</b>	<b>PO Total</b>	<b>430.10</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WOODY'S ASPE, LLC	Fire Protection Inspections	9-01-25-250-001-20264	Yearly fire ext inspections			
				19-02708	PO Total	111.00
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	9-01-25-250-002-20450	DEFIBTECH LIFE LINE ADULT PADS			
			DEFIBTECH LIFE LINE PEDI PADS			
			DEFIBTECH LIFE LINE BATTERY			
				19-02825	PO Total	410.72
V.E. RALPH & SON INC	Medical & Dental Supplies	9-01-25-250-002-20450	CARDIAC SCIENCE ADULT PADS			
			LP 500 BATTERY			
				19-02826	PO Total	647.90
V.E. RALPH & SON INC	Medical & Dental Supplies	9-01-25-250-002-20450	LG ADULT BP CUFF			
			PHILLIPS ADULT AED PADS			
			PHILLIPS HEARTSTART PEDI PADS			
			PHILLIPS AED BATTERY			
				19-02827	PO Total	1,109.50
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	9-01-25-250-002-20450	ADULT AED PADS			
				19-02828	PO Total	757.68
GRAINGER	Portable Tools	9-01-25-250-001-20647	Wagon Truck, 1000lb, 54-1/2"L			
				19-02829	PO Total	183.21
SOUTHERN COMPUTER WAREHOUSE I	Data Processing Equipment	9-01-25-250-001-20652	Epson DS-530 Document Color			
				19-02830	PO Total	766.68

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MERCEDES BENZ OF FORT	Auto and Truck Repairs	9-01-25-250-002-20305	INVOICE# 212896			
				19-02833	PO Total	115.50
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	9-01-25-250-002-20450	EXP FITTED STRETCHER SHEET			
				19-02846	PO Total	49.50
AMERICAN WORK CARE, P.C.	Professional Health Care Services	9-01-25-250-001-20234	HazMat Physicals for the			
				19-02860	PO Total	3,545.00
SOUTHERN COMPUTER WAREHOUSE I	Data Processing Equipment	9-01-25-250-001-20652	Dell Slim power adapter			
			Panduit cat 6 patch cords			
			Panduit Cat 6 patch cord, 4'			
			PANDUIT TX6 PATCH CABLE			
				19-02931	PO Total	694.97
WOODY'S ASPE, LLC	Fire Protection Inspections	9-01-25-250-001-20264	FIRE EXTINGUISHER INSPECTIONS			
				19-02932	PO Total	1,352.00
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	Cellular services			
				19-02933	PO Total	1,640.77
NJSA OF COUNTY FIRE MARSHALS	Meetings, Memberships and Dues	9-01-25-250-001-20921	NJ State Association of			
				19-02934	PO Total	100.00
TAMMY KISZELEWSKI	Travel Expense	9-01-25-250-001-20970	Mileage reimbursement for			
				19-02935	PO Total	55.68

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
THOMAS LAMOND	Travel Expense	9-01-25-250-001-20970	Mileage for call-in			
				<b>19-02936</b>	<b>PO Total</b>	<b>38.28</b>
JOHN VERRECCHIO	Travel Expense	9-01-25-250-001-20970	1st quarter mileage call-in			
				<b>19-02938</b>	<b>PO Total</b>	<b>121.80</b>
KATIE WOLF	Travel Expense	9-01-25-250-001-20970	Mileage for call-in			
				<b>19-02940</b>	<b>PO Total</b>	<b>40.31</b>
AT&T MOBILITY	Telephones	9-01-25-250-001-20750	Cellular Service Field Comms			
				<b>19-02946</b>	<b>PO Total</b>	<b>42.28</b>
AT&T MOBILITY	Telephones	9-01-25-250-001-20750	Cellular air cards			
				<b>19-02947</b>	<b>PO Total</b>	<b>76.48</b>
AMERICAN WORK CARE, P.C.	Professional Health Care Services	9-01-25-250-001-20234	Payment for invoice # 13413			
			Payment for invoice # 13258			
				<b>19-02954</b>	<b>PO Total</b>	<b>325.00</b>
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-250-001-20850	Copier Rental - ERC Gov't Svcs			
				<b>19-03001</b>	<b>PO Total</b>	<b>87.09</b>
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-250-001-20850	Copier Rental Admin Color			
				<b>19-03008</b>	<b>PO Total</b>	<b>484.19</b>
WOODY'S ASPE, LLC	Fire Protection Inspections	9-01-25-250-001-20264	Fire ext yearly inspection			
				<b>19-03009</b>	<b>PO Total</b>	<b>222.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	9-01-25-250-001-20410	Folder, HNG, 9 Sec w/TBS, LTR			
			Tab, repo, filing, 24ST, AST			
				19-03096	PO Total	47.16
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	Monthly charges - ER			
				19-03107	PO Total	129.30
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	Cellular Service			
				19-03112	PO Total	120.28
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	9-01-25-250-002-20450	INVOICE# 19-0520			
				19-03115	PO Total	60.00
GRAINGER	Janitorial Supplies	9-01-25-250-002-20540	HOSE REEL			
				19-03116	PO Total	73.07
SHOP-RITE OF WEST DEPTFORD	Water	9-01-25-250-002-20760	BOTTLES WATER FOR FIRE REHAB			
				19-03117	PO Total	35.88
W.B. MASON CO.,INC.	Office Supplies	9-01-25-250-002-20410	COPY PAPER 8 1/2 X 11			
				19-03142	PO Total	268.70
NJ EMERG MANAGEMENT COORD ASS	Meetings, Memberships and Dues	9-01-25-250-001-20921	2019 Membership Dues			
				19-03145	PO Total	75.00
WOODY'S ASPE, LLC	Fire Protection Inspections	9-01-25-250-001-20264	Yearly Fire Ext Inspections			
				19-03146	PO Total	114.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	9-01-25-250-001-20410	Hanging Folder 9 sec w/tabs	19-03179	PO Total	84.95
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	9-01-25-250-002-20305	4" BLOWER FAN			
			RETRACTABLE STEP			
			SHIPPING	19-03290	PO Total	2,177.06
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	DOC AIR CARDS	19-03450	PO Total	195.90
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	FIRE MARSHAL AIR CARDS	19-03451	PO Total	239.76
ACTION UNIFORM COMPANY	Uniform Purchase	9-01-25-250-001-20441	2019 Dispatch Uniforms as per	19-03567	PO Total	10,422.68
BRYAN DAWSON	Education and Training	9-01-25-250-002-20930	REIMBURSEMENT FOR SJEMSC CLASS	19-03568	PO Total	75.00
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	OEM Air Cards	19-03616	PO Total	120.03
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	OEM Air Cards	19-03729	PO Total	943.86
				9	Fund Total	<u>99,325.50</u>

C Fund Accts

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAYBAR ELECTRIC INC.	Dispatch Furniture Refresh/Replace	C-04-18-023-250-23223	Fluke Networks D914S			
			Lynn Elec cat6 28 awg patch			
			lynn electric - OLG20PBK-004			
			Allen Tel, AT1620-BK cat6 str			
				<b>19-01400</b>	<b>PO Total</b>	<b>761.25</b>
PROPHOENIX CORPORATION	Computer Software - Emerg. Resp.	C-04-18-023-250-23222	Mobile Fire Inspections App			
			Prorated support			
				<b>19-02097</b>	<b>PO Total</b>	<b>2,226.38</b>
WIRELESS C & E, INC	Station Updates	C-04-18-020-250-20205	QUOTE# Q032719			
			SHARKEE 5 IN 1 ANTENNA			
			AIRLINK MP70 DC POWER ADAPTER			
			AIRLINK MP70 AC POWER ADAPTER			
				<b>19-02696</b>	<b>PO Total</b>	<b>1,076.00</b>
XYBIX	Dispatch Furniture Refresh/Replace	C-04-19-023-250-23223	Panel hardware tile button			
			Flat panel top cap square			
			Dual shelf under surface			
			Shelf under surface rackmount			
			Connector Top Cap - Al. Blk			
			Control Box Compact 2-leg			
			Flat Panel knuckle assembly			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02941	PO Total	955.02
SOUTH JERSEY OVERHEAD DOOR INC	Creation of Station 83-6 (Shady Lane) QUOTE 38144	C-04-18-020-250-20003		19-03289	PO Total	632.50
BACH ASSOC PC	Replace Overhead Door (83-4) Coles M ENGINEERING SERVICES	C-04-18-020-250-20005		19-03322	PO Total	2,767.50
				C	Fund Total	8,418.65
			G Fund Accts			
COMMON CENTS EMS SUPPLY, LLC	Safety Equipment	G-02-19-181-000-20592	PURCHASE OF FORTY (40)	19-00527	PO Total	39,503.82
VERIZON WIRELESS 22-3372889	Telephones	G-02-18-181-000-20750	Monthly charges - ER	19-03107	PO Total	581.82
GEN-EL SAFETY&IND PRODUCTS LLC	Other Equipment	G-02-19-181-000-20699	O2 Sensor LEL SENSORS CO SENSORS PID SENSORS H2S SENSOR CO/H2S SENSOR CI2 SENSOR	19-03505	PO Total	9,074.40
				G	Fund Total	49,160.04



# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Emergency Mgt.**

**Dept Total**

**159,991.15**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Employee Group Ins.**

**8 Fund Accts**

MELVIN CRAMER	Insurance - Medicare Reimbursement MEDICARE REIMB JULY-DEC 2018	8-01-23-220-001-20251	18-10288	PO Total	1,258.80
JOSEPH DEANGELIS	Insurance - Medicare Reimbursement MEDICARE REIMB JULY-DEC 2018	8-01-23-220-001-20251	18-10300	PO Total	629.40
KAREN DICKEL	Insurance - Prescriptions PRESCRIPTION REIMBURSEMENT '18	8-01-23-220-001-20256	19-03781	PO Total	150.00
MAXINE HARAD	Insurance - Prescriptions PRESCRIPTION REIMBURSEMENT	8-01-23-220-001-20256	19-03782	PO Total	187.06
ANNA LYNCH	Insurance - Prescriptions PRESCRIPTION REIMBURSEMENT	8-01-23-220-001-20256	19-03783	PO Total	29.10
MARY MAYCOCK	Insurance - Prescriptions PRESCRIPTION REIMBURSEMENT '18	8-01-23-220-001-20256	19-03785	PO Total	60.00
Linda Sannino	Insurance - Prescriptions PRESCRIPTION REIMBURSEMENT '18	8-01-23-220-001-20256	19-03786	PO Total	22.25
DONALD SCHNEIDER	Insurance - Prescriptions PRESCRIPTION REIMBURSEMENT '18	8-01-23-220-001-20256	19-03788	PO Total	397.14
			<b>8</b>	<b>Fund Total</b>	<b>2,733.75</b>

**9 Fund Accts**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Amerihealth Administrators Inc	Insurance - Health Maintenance	9-01-23-220-001-20254	Payflex COBRA reimb March	19-03434	PO Total	82.38
JOHN COLNA	Insurance - Prescriptions	9-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '19	19-03780	PO Total	72.45
MAXINE HARAD	Insurance - Prescriptions	9-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT	19-03782	PO Total	863.85
ANNA LYNCH	Insurance - Prescriptions	9-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT	19-03783	PO Total	3.85
JOSEPH MARTIN	Insurance - Prescriptions	9-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '19	19-03784	PO Total	177.33
ZARRO, CAROL	Insurance - Prescriptions	9-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '19	19-03787	PO Total	86.63
STATE OF NJ	Insurance - Health Maintenance	9-01-23-220-001-20254	084000 Active Empl - March	19-03988	PO Total	1,577,086.54
STATE OF NJ	Insurance - Health Maintenance	9-01-23-220-001-20254	084000 Retirees - May 2019	19-03989	PO Total	493,443.38
STATE OF NJ	Insurance - Health Maintenance	9-01-23-220-001-20254	157100 SS Active Empl - March	19-03990	PO Total	218,931.75

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

STATE OF NJ

Insurance - Health Maintenance 9-01-23-220-001-20254  
157100 SS Retirees - May 2019

19-03991 PO Total 83,795.75

9 Fund Total 2,374,543.91

**Employee Group Ins.** **Dept Total** **2,377,277.66**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Engineering**

**8 Fund Accts**

ONE CALL CONCEPTS

Consultants, Surveys and Appraisals 8-01-20-165-001-20215  
2018 Invoicing Customer

**18-07709 PO Total 115.00**

**8 Fund Total 115.00**

**9 Fund Accts**

NJSACE

Meetings, Memberships and Dues 9-01-20-165-001-20921  
2019 NJSACE DUES

**19-02135 PO Total 645.00**

VERIZON WIRELESS (AIR CARDS)

Telephones 9-01-20-165-001-20750  
ENGINEERING TABLETS

**19-03726 PO Total 199.82**

**9 Fund Total 844.82**

**C Fund Accts**

ZONE STRIPING INC.

Long Life Striping (FA) C-04-14-013-165-13214  
16-13FA Construction Contract

**17-03699 PO Total 19,370.02**

SICKELS & ASSOCIATES, INC.

Levee Pump Station Improvements Del C-04-17-019-165-15208  
PROFESSIONAL SERVICES CONTRACT

**18-01887 PO Total 9,248.50**

ZONE STRIPING INC.

Long Life Striping (SA) C-04-16-013-165-13211  
BALANCE

C-04-18-013-165-13211

C-04-17-013-165-13211

**18-03714 PO Total 236,438.00**

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH STATE INC	Resurfacing CR 536/604/618/658/694 (	C-04-18-012-165-12255	BALANCE			
				18-06171	PO Total	431,428.81
CONSULTING & MUNICIPAL ENG LLP	Resurfacing CR 536/604/618/658/694 (	C-04-17-012-165-12255	17-24SA PROFESSIONAL SERVICES			
				18-06384	PO Total	40,990.32
BACH ASSOC PC	Other Engineering	C-04-18-019-165-19211	19-03 PROFESSIONAL SERVICES			
				19-01934	PO Total	2,750.00
BACH ASSOC PC	Other Engineering	C-04-18-019-165-19211	19-03 PROFESSIONAL SERVICES			
				19-01935	PO Total	10,035.00
COURIER POST	Non-reimbursable Cty. Share Federal A	C-04-17-012-165-12220	18-25 Public Notice			
				19-02433	PO Total	129.00
PENNONI ASSOCIATES INC	Resurfacing CR 536/604/618/658/694 (	C-04-17-012-165-12255	18-11 PROFESSIONAL SERVICES			
		C-04-16-013-165-12255	BALANCE			
				19-02578	PO Total	26,201.00
PENNONI ASSOCIATES INC	Resurface Franklinville Rd NJTP to 45-ft	C-04-17-012-165-12256	18-11 PROFSSIONAL SERVICES			
				19-02579	PO Total	10,076.00
GLOU CO SOIL CONSERVATION DIST	Non-reimbursable Cty. Share Federal A	C-04-17-012-165-12220	SOIL PERMIT APPLICATION FEE			
				19-02695	PO Total	2,905.00
DEPTFORD TOWNSHIP POLICE DEPT	Police Traffic Directors (GC)	C-04-18-012-165-12212	REIMBURSEMENT FOR TRAFFIC			
			ADMINISTRATIVE FEE			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-02821	PO Total 2,520.00
MONROE TWP POLICE DEPT	Police Traffic Directors (GC)	C-04-18-012-165-12212	REIMBURSEMENT FOR TRAFFIC		
	ADMINISTRATIVE FEE			19-03136	PO Total 1,710.00
ELK TOWNSHIP POLICE DEPT.	Police Traffic Directors (GC)	C-04-18-012-165-12212	REIMBURSEMENT FOR TRAFFIC		
	ADMINISTRATIVE FEE			19-03137	PO Total 1,320.00
GLASSBORO POLICE DEPT OFF DUTY	Police Traffic Directors (GC)	C-04-18-012-165-12212	REIMBURSEMENT FOR TRAFFIC		
	ADMINISTRATIVE FEE				
	REIMBURSEMENT FOR TRAFFIC				
	ADMINISTRATIVE FEE			19-03140	PO Total 2,790.00
FRANKLIN TWP POLICE DEPT	Police Traffic Directors (GC)	C-04-18-012-165-12212	REIMBURSEMENT FOR TRAFFIC		
	ADMIN FEE INV#1403				
	TRAFFIC CONTROL FOR VARIOUS				
	ADMIN FEE INV#1405			19-03177	PO Total 4,260.00
FEDERICI & AKIN P.A.	Capital Project Management Service	C-04-17-012-165-12211	19-03 PROFESSIONAL SERVICES		
				19-03323	PO Total 5,400.00
WOOLWICH TWP POLICE DEPT	Police Traffic Directors (GC)	C-04-18-012-165-12212	REIMBURSEMENT FOR TRAFFIC		

### FreeHolder Bill List Report by Department

**Vendor Name**

WOOLWICH TWP POLICE DEPT

**Account Description**

Police Traffic Directors (GC)

**Account Number**

C-04-18-012-165-12212

**Item Description**

ADMINISTRATIVE FEE

**PO Number**

19-03471

PO Total

720.00

C

Fund Total

808,291.65

**Engineering**

**Dept Total**

**809,251.47**



## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

## Freeholders

9 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	9-01-20-110-001-20850	19-00833	PO Total	110.19
NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues 2019 ANNUAL CONFERENCE	9-01-20-110-001-20921	19-02339	PO Total	1,425.00
THE TREE HOUSE, INC.	Office Supplies CANON TONER 118 - YELLOW CANON TONER 118 - MAGENTA CANON TONER 118 - CYAN HP TONER - BLACK HP TONER - YELLOW HP TONER - CYAN HP TONER - MAGENTA	9-01-20-110-001-20410	19-02421	PO Total	1,562.70
NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues 2019 ANNUAL CONFERENCE ON	9-01-20-110-001-20921	19-02639	PO Total	475.00
SOUTH JERSEY MEDIA GROUP	Books and Subscriptions ACCOUNT# 15300-2224934	9-01-20-110-001-20910	19-03426	PO Total	1,733.00
NINO GERVASIS	Meetings, Memberships and Dues SNJ FREEHOLDERS ASSOCIATION	9-01-20-110-001-20921	19-03595	PO Total	1,206.07

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

9 Fund Total 6,511.96

**Freeholders** Dept Total **6,511.96**

**Gasoline and Diesel**

9 Fund Accts

RIGGINS, INC.

Gasoline and Diesel 9-01-31-460-001-20470  
Supply & Delivery of Unleaded

19-00180 PO Total **38,620.69**

WEST DEPTFORD TOWNSHIP

Gasoline and Diesel 9-01-31-460-001-20470  
EMS FUEL FOR JAN-MARCH 2019

19-03291 PO Total **1,623.70**

9 Fund Total 40,244.39

**Gasoline and Diesel** Dept Total **40,244.39**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		<b>8 Fund Accts</b>			
TURF EQUIP.& SUPPLY CO. INC	Mower Parts	8-01-28-371-001-20467	MOWER PARTS		
				<b>18-04619</b>	<b>PO Total 194.43</b>
				<b>8</b>	<b>Fund Total 194.43</b>
		<b>9 Fund Accts</b>			
UNIFIRST CORPORATION	Uniform Purchase	9-01-28-371-001-20441	Uniform Rental- GC Mechanic		
				<b>19-00656</b>	<b>PO Total 24.20</b>
ARF RENTAL SERVICES INC	Portable Sanitation Units	9-01-28-371-001-20811	Portable Sanitation Standard		
				<b>19-00657</b>	<b>PO Total 47.88</b>
TAG'S AUTO SUPPLY INC	Mower Parts	9-01-28-371-001-20467	Mower parts		
				<b>19-00658</b>	<b>PO Total 205.61</b>
TURF EQUIP.& SUPPLY CO. INC	Mower Parts	9-01-28-371-001-20467	Mower Parts		
			credit memo		
				<b>19-00659</b>	<b>PO Total 1,402.78</b>
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	9-01-28-371-001-20523	Plumbing		
				<b>19-00664</b>	<b>PO Total 125.80</b>
RICOH USA, INC.	Reproduction Machine Rental	9-01-28-371-001-20850	RICOH 40545SP MULTIFUNCTIONAL		
				<b>19-00665</b>	<b>PO Total 191.84</b>
ZERO FRICTION LLC	Pro Shop Merchandise	9-01-28-371-001-20415	MISC SPECIFIC PRO SHOP		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-00938	PO Total	709.35
ACUSHNET CO	Pro Shop Merchandise	9-01-28-371-001-20415	MISC PITMAN GOLF COURSE	19-00939	PO Total	168.72
ACUSHNET CO	Pro Shop Merchandise	9-01-28-371-001-20415	FootJoy Gof Shoes/Socks/Gloves	19-01338	PO Total	426.06
GOLF MAX	Pro Shop Merchandise	9-01-28-371-001-20415	Golf Accesseries Items	19-01339	PO Total	60.81
MONTEREY CLUB	Pro Shop Merchandise	9-01-28-371-001-20415	Monterey Club Shirts & Towels	19-02362	PO Total	678.31
CLEVELAND GOLF/SRIXON	Recreational Materials	9-01-28-371-001-20414	One Piece Limited Flight	19-02963	PO Total	2,250.00
ANNEXS LLC	Office Supplies	9-01-28-371-001-20410	Cleanmax Zoom Paper Bags	19-03149	PO Total	43.96
W.B. MASON CO.,INC.	Office Supplies	9-01-28-371-001-20410	Stapler, dsk, full strip bk			
			Rubberbands, Size 33, 1lb			
			Strip, Power, 6 out, Metal			
			Pouch, ltr 5mil, 150 PK, clr			
			Wipes, Sanitizing, Hand 150	19-03169	PO Total	347.16

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRASS ROOTS TURF PRODUCTS, INC	Grounds Maintenance Materials	9-01-28-371-001-20529	Grounds Maintenance Materials			
				19-03372	PO Total	1,182.00
AGRIUM ADVANCED TECH INC	Chemicals	9-01-28-371-001-20593				
				19-03373	PO Total	3,309.08
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	9-01-28-371-001-20529	BLACK MULCH - INV#-M246075			
				19-03846	PO Total	417.50
				9	Fund Total	11,591.06
			C	Fund Accts		
COOMBS SOD FARMS	Golf Course Tee Reconstruction	C-04-18-010-371-10215	BENTGRASS - 007 - TEE HEIGHT			
				19-02540	PO Total	1,350.00
				C	Fund Total	1,350.00
			T	Fund Accts		
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	T-03-08-509-371-20529	Dark Mulch			
				18-01768	PO Total	90.00
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	T-03-08-509-371-20529	Grounds Maintenance Materials			
				18-09721	PO Total	105.00
				T	Fund Total	195.00
			Golf Course	Dept Total		13,330.49

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		9				<b>Fund Accts</b>
RICOH USA, INC.	Reproduction Machine Rental Copier Rental - Health/Nsg.	9-01-27-330-001-20850				
				<b>19-00981</b>	<b>PO Total</b>	<b>325.48</b>
RICOH USA, INC.	Reproduction Machine Rental Copier Rental-Health/Adm 2019	9-01-27-330-001-20850				
				<b>19-00982</b>	<b>PO Total</b>	<b>322.66</b>
GRAPHIC TECHNIQUES LLC.	Printing Letterhead - Admin/Health	9-01-27-330-001-20275				
				<b>19-01834</b>	<b>PO Total</b>	<b>90.00</b>
HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies Medical Supply-Standing Order	9-01-27-330-001-20432				
				<b>19-01835</b>	<b>PO Total</b>	<b>102.00</b>
CONSULTING & MUNICIPAL ENG LLP	Other Engineering Services / Health	9-01-27-330-001-20299				
				<b>19-02146</b>	<b>PO Total</b>	<b>4,093.75</b>
DENISE W. DAWSON	Travel Mileage Reimbursement - Nsg.	9-01-27-330-001-20970				
				<b>19-02557</b>	<b>PO Total</b>	<b>116.58</b>
MED-FLEX INC.	Medical Supplies Medical Supplies - Nsg.	9-01-27-330-001-20432				
				<b>19-02609</b>	<b>PO Total</b>	<b>407.00</b>
JILL CHELL	Travel Travel Reimbursement - Nsg. To reimburse parking while	9-01-27-330-001-20970				
				<b>19-02648</b>	<b>PO Total</b>	<b>83.30</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NJACCHO	Education and Training	9-01-27-330-001-20930	Education & Training / Health			
				19-02649	PO Total	50.00
PAULSBORO PRINTERS, LLC	Printing	9-01-27-330-001-20275	Printing-Health/Adm (Brochure)			
				19-02651	PO Total	453.00
OFFICE DEPOT INC.	Office Supplies	9-01-27-330-001-20410	DAX Clear U-Channel Poster			
				19-02919	PO Total	27.63
GC IMPROVEMENT AUTHORITY	Regular	9-01-27-330-001-10101	INVOICE# 2019-14G			
				19-02982	PO Total	22,504.73
GRANT, ELIZABETH	Travel	9-01-27-330-001-20970	Mileage Reimbursement - Nsg.			
				19-03155	PO Total	153.12
W.B. MASON CO.,INC.	Office Supplies	9-01-27-330-001-20410	Office Supplies - Nsg./Env.			
				19-03158	PO Total	250.99
KENNEDY LABORATORY SERV.	Laboratory and Diagnostic Services	9-01-27-330-001-20260	TB Lab Services - Nsg.			
				19-03159	PO Total	63.00
NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	9-01-27-330-001-20260	STD Clinic Lab Services - Nsg.			
				19-03160	PO Total	418.75
JANKAUSKAS, DITTY MAE	Education and Training	9-01-27-330-001-20930	APIC 2019 Conference / Nsg.			
				19-03161	PO Total	405.00
W.B. MASON CO.,INC.	Office Supplies	9-01-27-330-001-20410	Office Supplies / Nsg.			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-03272	PO Total 22.40
LINDA MORINA	Travel	9-01-27-330-001-20970	Travel Reimbursement - Nsg.		
			To reimburse employee parking	19-03548	PO Total 46.86
				9	Fund Total 29,936.25
		G	Fund Accts		
RICOH USA, INC.	Reproduction Machine Rental	G-02-18-323-330-20850	Copier Rental - S.C.H.	18-08031	PO Total 82.82
CHANNING BETE COMPANY INC	Educational Materials	G-02-18-330-330-20911	Educational Material/Health		
			A Healthy Home-Keeping Tabs		
			Way To Grow! Growing Up Lead-	19-01833	PO Total 1,746.50
HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	G-02-18-325-330-20450	Medical Supply-Standing Order		
			Shipping Charges	19-01835	PO Total 346.00
OFFICE DEPOT INC.	Medical Supplies	G-02-18-327-330-20432	Office Supplies - Nsg.	19-02070	PO Total 19.49
ASP, LLC	Office Supplies	G-02-18-325-330-20410	Office Supplies - WIC (CS)	19-02075	PO Total 72.09
G.A. BLANCO & SONS INC.	Reserve	G-02-18-326-330-20999	Office Furniture-Admin/Health		



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-02155	PO Total 3,233.40
W.B. MASON CO.,INC.	Reserve	G-02-18-326-330-20999			
	Office Supplies	G-02-18-326-330-20410	Office Furniture Health/Admin		
				19-02230	PO Total 1,680.00
SOUTHERN COMPUTER WAREHOUSE I	Other Supplies	G-02-18-330-330-20499			
			Office Supply / Nsg.		
				19-02654	PO Total 15.34
DASH MEDICAL GLOVES, INC	Medical Supplies	G-02-18-325-330-20450			
			Medical Supplies/Gloves (WIC)		
			Nitrile Exam Gloves, Medium		
				19-02927	PO Total 74.20
W.B. MASON CO.,INC.	Office Supplies	G-02-18-325-330-20410			
			Copy Paper Order / WIC (BF-NE)		
				19-02928	PO Total 26.87
W.B. MASON CO.,INC.	Office Supplies	G-02-18-325-330-20410			
			X Stamper Refill Ink, Black		
				19-02929	PO Total 2.40
VERIZON WIRELESS 22-3372889	Telephones	G-02-18-326-330-20750			
			BT-Phone Bill-Health (March)		
				19-02939	PO Total 52.71
KATHLEEN MAHMOUD	Travel	G-02-18-325-330-20970			
			Mileage Reimbursement - WIC		
				19-02942	PO Total 119.48
VERIZON WIRELESS 22-3372889	Telephones	G-02-18-326-330-20750			
			BT-Air Cards - Health (April)		
				19-03156	PO Total 76.02

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON WIRELESS 22-3372889	Telephones	G-02-18-326-330-20750	MRC/I-Pad - Health (March)	19-03157	PO Total	114.03
NJ DEPT OF HEALTH	Lab Costs	G-02-18-327-330-20260	ARCH Program/remaining balance	19-03160	PO Total	4.75
ANDREA JONES	Travel	G-02-18-327-330-20970	Travel Reimbursement - Nsg.			
			To reimburse employee parking			
			To reimburse employee lunch	19-03549	PO Total	42.17
				<b>G</b>	<b>Fund Total</b>	<b>7,708.27</b>
		<b>T</b>	<b>Fund Accts</b>			
TIGER SUPPLIES, INC	Office Supplies - Non-CEHA	T-03-08-505-330-21410	Toner Supplies / Env.			
			Shipping	19-02195	PO Total	192.78
TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA)	T-03-08-505-330-21433	Pool Testing Supplies / Env.			
			DPD Powder			
			FAS-DPD Titrating Reagent			
			DPD Reagent #3			
			Shipping	19-02468	PO Total	159.44
DOUG COLUCCIO	EQEF Non-Ceha Travel	T-03-08-505-330-21970	Travel Reimbursement - Env.			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DOUG COLUCCIO	EQEF Non-Ceha Travel	T-03-08-505-330-21970	To reimburse Parking while			
				<b>19-02558</b>	<b>PO Total</b>	<b>22.50</b>
OFFICE DEPOT INC.	Office Supplies - Non-CEHA	T-03-08-505-330-21410	Office Supplies - Env./Admin.			
				<b>19-02919</b>	<b>PO Total</b>	<b>11.00</b>
W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	T-03-08-505-330-21410	Office Supplies - WIC/Env.			
				<b>19-02929</b>	<b>PO Total</b>	<b>26.20</b>
AMBER HAWK	EQEF Travel	T-03-08-505-330-20970	Travel Reimbursement - Env.			
				<b>19-02943</b>	<b>PO Total</b>	<b>13.00</b>
W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	T-03-08-505-330-21410	Sertapedic Cosset Task Chair			
				<b>19-03158</b>	<b>PO Total</b>	<b>250.99</b>
W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	T-03-08-505-330-21410	Office Supplies / Env.			
			BIC Brite Liner Highlighter			
			BIC Brite Liner Grip XL			
			Zebra Z-Grip Retractable			
			QualityPark Redi-Seal Catalog			
			Universal Desk Highlighter			
				<b>19-03355</b>	<b>PO Total</b>	<b>66.99</b>
BAILEY'S TEST STRIPS AND	Small Tools - Non-CEHA	T-03-08-505-330-21580	Field Supplies / Env.			
			Shipping			
				<b>19-03357</b>	<b>PO Total</b>	<b>175.50</b>

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

T Fund Total 918.40

**Health** **Dept Total** **38,562.92**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Human Services</b>						
		<b>8</b>	<b>Fund Accts</b>			
COMMUNITY PLANNING & ADVOCACY	Consultants, Surveys and Appraisals to enter into a contract	8-01-27-333-001-20215				
				18-01648	PO Total	3,000.00
				8	Fund Total	<u>3,000.00</u>
		<b>9</b>	<b>Fund Accts</b>			
RICOH USA, INC.	Reproduction Machine Rental PAYMENT FOR RICOH RENTAL AND	9-01-27-333-002-20850				
				19-00534	PO Total	179.92
RICOH USA, INC.	Reproduction Machine Rental RICOH COPIER RENTAL AND	9-01-27-333-001-20850				
				19-00699	PO Total	393.24
GLASSBORO CHILD DEVELOPMENT CT	Glassboro Child Dev To enter into a contract	9-01-27-367-001-20202				
				19-00884	PO Total	6,247.75
CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis to enter into a contract	9-01-27-366-001-20201				
				19-00891	PO Total	22,683.50
VERIZON WIRELESS	Equipment Svc & Maintenance Aggreer WIRELESS SERVICES FOR TABLETS	9-01-27-333-002-20370				
				19-01002	PO Total	507.95
REPAUNO PRE-SCHOOL DAYCARE INC	Repauno Day Care To enter into a contract	9-01-27-367-001-20203				
				19-01040	PO Total	3,722.75
JAMES DIETZ	Other Outside Expenses REIMBURSEMENT FOR CDL	9-01-27-333-002-20299				
				19-03412	PO Total	110.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DANA CONVERY	Other Outside Expenses	9-01-27-333-002-20299	MILEAGE REIMBURSEMENT TO			
			DINNER REIMBURSEMENT ON 4/16			
			PARKING REIMBURSEMENT 4/16-18			
				<b>19-03531</b>	<b>PO Total</b>	<b>80.49</b>
				<b>9</b>	<b>Fund Total</b>	<b>33,925.60</b>
		<b>G</b>	<b>Fund Accts</b>			
ROBIN'S NEST INC	Prevention Services	G-02-18-414-333-20298	to enter into a contract			
	Case Management	G-02-18-414-333-20299				
				<b>18-05284</b>	<b>PO Total</b>	<b>51,984.00</b>
WOODBURY CITY BD.OF EDUCATION	Outside Services/Contracts	G-02-19-404-333-20299	2nd year of 3 year contract			
				<b>19-00737</b>	<b>PO Total</b>	<b>8,191.03</b>
CENTER FOR FAMILY SERVICES INC	Outside Services/Contracts	G-02-19-404-333-20299	2nd year of 3 year contract			
				<b>19-00739</b>	<b>PO Total</b>	<b>6,203.00</b>
ROBIN'S NEST INC	Outside Services/Contracts	G-02-19-404-333-20299				
				<b>19-00740</b>	<b>PO Total</b>	<b>3,899.00</b>
ROBIN'S NEST INC	Outside Services/Contracts	G-02-19-409-333-20299	2nd year of 3 year contract			
				<b>19-00741</b>	<b>PO Total</b>	<b>11,907.00</b>
ROBIN'S NEST INC	Outside Services/Contracts	G-02-19-409-333-20299	2nd year of 3 year contract			
				<b>19-00742</b>	<b>PO Total</b>	<b>4,751.00</b>
SR. CITIZENS UNITED COMM.INC.	Outside Services	G-02-19-464-333-20299	Vocational route			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-00747	PO Total	4,780.65
SR. CITIZENS UNITED COMM.INC.	Outside Services/Contracts	G-02-19-461-333-20299	Vocational transportation			
				19-00748	PO Total	19,122.60
CENTER FOR FAMILY SERVICES INC	Outside Services/Contracts	G-02-19-409-333-20299				
				19-00751	PO Total	12,926.00
ROBIN'S NEST INC	Outside Services/Contracts	G-02-19-409-333-20299	2nd year of 3 year contract			
				19-00752	PO Total	7,177.00
SR. CITIZENS UNITED COMM.INC.	Outside Services/Contracts	G-02-19-417-333-20299	To enter into a contract			
		G-02-19-418-333-20299				
				19-00885	PO Total	12,739.00
CATHOLIC CHARITIES DIOCESE CAM	Outside Services/Contracts	G-02-19-417-333-20299	2nd year of 2 year contract			
		G-02-19-418-333-20299				
				19-00886	PO Total	39,014.20
CENTER FOR FAMILY SERVICES INC	Outside Services/Contracts	G-02-19-417-333-20299	2nd year of two year contract			
				19-00887	PO Total	20,725.00
JOSEPH'S HOUSE OF CAMDEN, LLC	Outside Services/Contracts	G-02-19-417-333-20299	2nd year of two year contract			
				19-00888	PO Total	16,006.00
CENTER FOR FAMILY SERVICES INC	Outside Services/Contracts	G-02-19-420-333-20299	To enter into a contract			
				19-01039	PO Total	22,145.24

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

NANCY DOUGHERTY

Specific Client Assistance G-02-19-417-345-69112  
SECURITY DEPOSIT FOR

**19-03379 PO Total 950.00**

CARMELO TRIFILETTI

Office Supplies & Materials G-02-19-402-333-20410  
REIMBURSEMENT FOR SUPPLIES

**19-03411 PO Total 74.61**

**G Fund Total 242,595.33**

**Human Services Dept Total 279,520.93**



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Information Technology**

**8 Fund Accts**

PRO VIDEO ENGINEERING

Equipment Svc Maintenance Agreemen 8-01-20-140-001-20370  
GCJF - MC MONTHLY

**18-02629 PO Total 1,300.00**

**8 Fund Total 1,300.00**

**9 Fund Accts**

RICOH USA, INC.

Reproduction Machine Rental 9-01-20-140-001-20850  
IT DEPARTMENT COPIER RENTAL

**19-00347 PO Total 364.38**

ANIXTER, INC

Telephones 9-01-20-140-001-20750  
QUOTE# Q0027VK5

**19-01815 PO Total 978.00**

GRAYBAR ELECTRIC INC.

Telephones 9-01-20-140-001-20750  
QUOTE# 0232182266

**19-01816 PO Total 120.00**

OPTIV SECURITY, INC.

Equipment Svc Maintenance Agreemen 9-01-20-140-001-20370  
PALO ALTO NETWORKS SUBJECT

**19-01922 PO Total 3,550.00**

PLATINUM NETWORKS LLC

Equipment Svc Maintenance Agreemen 9-01-20-140-001-20370  
GLOUCESTER COUNTY HRZ 1:  
  
COUNTY JAIL 2: SSA-HRZ-1Y-RN  
  
GLOUCESTER COUNTY HRZ-8:  
  
COUNTY JAIL 3: SSA-HRZ-1Y-RN  
  
HEALTH DEPARTMNT:SSA-HRZ-1Y-RN  
  
GLOUCESTER COUNTY HRZ-11:

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PLATINUM NETWORKS LLC	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370	MANTUA YARD: SSA-HRZ-1Y-RN			
			WIC: SSA-HRZ-1Y-RN			
			ANIMAL SHELTER:			
			CLAYTON IT: SSA-HRZ-1Y-RN			
			GLOUCESTER COUNTY HRZ 1-1:			
			PAULSBORO EMT: SSA-HRZ-1Y-RN			
			CLAYTON 911: SSA-HR-1Y-RN			
			GOVERNMENT SERVICES:			
			BUDD BLVD: SSA-HRZ-1Y-RN			
			VETERAN AFFAIRS: SSA-HRZ-1Y-RN			
			GOLF COURSE: SSA-HRZ-1Y-RN			
			COUNTY JAIL 1: SSA-HRZ-1Y-RN			
				<b>19-02234</b>	<b>PO Total</b>	<b>8,210.00</b>
JOHNSON CONTROLS	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370	2 DOOR KANTECH SITE AT			
				<b>19-02361</b>	<b>PO Total</b>	<b>3,539.70</b>
GRAYBAR ELECTRIC INC.	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370	CORNING OPTICAL CCH-04U			
			CORNING OPTICAL CCH-CP12-56			
			CORNING OPTICAL CCH-CP12-G6			
			CORNING OPTICAL CCH-CP12-E6			
				<b>19-02788</b>	<b>PO Total</b>	<b>774.03</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOFTWARE HOUSE INTERNATIONAL	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370	PRODUCTION SUPPORT COVERAGE	19-03088	PO Total	7,918.18
MICRO KEY SOFTWARE,INC.	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370	MILL.MONITORING UPGADES &	19-03089	PO Total	3,340.16
WILLIAM TAYLOR	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370	GLOUCESTER COUNTY .GOV RENEWAL	19-03257	PO Total	400.00
PRO VIDEO ENGINEERING	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370	GCJF - MC MONTHLY	19-03490	PO Total	2,850.00
JOSEPH FAZZIO, INC	Telephones	9-01-20-140-001-20750	MISC SUPPLIES NEEDED TO	19-03498	PO Total	211.98
PITNEY BOWES, INC.	Postage Meter Rental	9-01-20-140-001-20418	IT - MAILROOM - POSTAGE METER	19-03499	PO Total	210.00
B SAFE, INC.	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370	INV# 963600-ADULT PROBATION	19-03500	PO Total	140.00
MCG, LLC	Consultants, Surveys and Appraisals	9-01-20-140-001-20215	NETOWRK CONSULTING - APRIL2019			
			3 HOURS @ \$235.00=\$705.00	19-03872	PO Total	10,733.85
				9	Fund Total	43,340.28

**C Fund Accts**

JOHNSON CONTROLS	Replace Network Door Locks - IT	C-04-18-017-140-17202	PURCHASE OF EQUIPMENT FOR
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### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				18-08847	PO Total	158,094.93
CDW GOVERNMENT	Replace Servers - IT	C-04-19-017-140-17208	CISCO CATALYST 3850-48T-S			
			CISCO CONFIG 1 SECONDARY POWER			
			CISCO 3.3" STACKWISE 480			
			CISC STACKPOWER-PWER CABLE 1FT			
			CISCO STACKWISE 480 - STACKING			
			CISC STACKPOWER-POWR CABLE 5FT			
			CISCO CATALYST 3850-48T-S	19-03296	PO Total	34,508.00
LINK HIGH TECHNOLOGIES INC	Barracuda Email Upgrade	C-04-19-017-140-17247	BARACUDA SPAM FILTER 400			
			BARRACUDA INSTANT REPLACEMENT			
			BARRACUDA ENERGIZE UPDATES -			
			SHIPPING FEE	19-03364	PO Total	8,310.53
				C	Fund Total	200,913.46
			Information Technology		Dept Total	245,553.74

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Information Technology Telep**

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>8</b>	<b>Fund Accts</b>			
COMCAST BUS COMM,LLC	Telephone	8-01-31-450-001-20750	COMCAST BROADBAND INTERNET			
				<b>18-05658</b>	<b>PO Total</b>	<b>6,340.45</b>
				<b>8</b>	<b>Fund Total</b>	<b>6,340.45</b>
		<b>9</b>	<b>Fund Accts</b>			
LEVEL 3 COMMUNICATIONS LLC	Telephone	9-01-31-450-001-20750	VOICE CONFERENCING - 2018			
				<b>18-07141</b>	<b>PO Total</b>	<b>20.02</b>
COMCAST	Telephone	9-01-31-450-001-20750	ACCOUNT# 8499 05 110 0113137			
				<b>19-00344</b>	<b>PO Total</b>	<b>297.77</b>
NETCARRIER TELCOM,INC.	Telephone	9-01-31-450-001-20750	RECURRING LINE & FEATURE			
				<b>19-00346</b>	<b>PO Total</b>	<b>541.89</b>
TCT TECHNOLOGIES, LLC	Telephone	9-01-31-450-001-20750	SIP FOR BACKUP SITE CLARKSBORO			
			EQUIPMENT			
			AVAYA PROVISIONING			
			SOFTWARE SUPPORT COSTS			
				<b>19-01907</b>	<b>PO Total</b>	<b>16,355.00</b>
VERIZON	Telephone	9-01-31-450-001-20750	VERIZONT MONTHLY - APRIL 2019			
				<b>19-03859</b>	<b>PO Total</b>	<b>20,956.91</b>
VERIZON	Telephone	9-01-31-450-001-20750	TELEPHONE# 856-853-1052			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON	Telephone	9-01-31-450-001-20750	TELEPHONE# 856-853-1662	19-03860	PO Total	3,287.08
VERIZON BUSINESS (Pip)	Telephone	9-01-31-450-001-20750	VERIZON BILL PAYER ID#Y2453166			
			BILL PAYER ID# Y2764041	19-03861	PO Total	1,476.20
VERIZON WIRELESS	Telephone	9-01-31-450-001-20750	ACCOUNT# 982536366-0001	19-03862	PO Total	344.09
VERIZON CABS	Telephone	9-01-31-450-001-20750	ACCOUNT# 856 M55-1030 603			
			ACCOUNT# 856 M55-1073 690	19-03863	PO Total	6,524.20
				9	Fund Total	49,803.16
			Information Technology Telep	Dept Total		56,143.61

## FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Liability Insurance**

**Fund Accts**

WILLIAM CAREY & CO. INC.

Insurance - Corrections  
INMATE MEDICAL INS.

9-01-23-210-001-20299

**19-03657 PO Total 58,750.00**

**Fund Total 58,750.00**

**9 Fund Accts**

HARDENBERGH INSURANCE GROUP

Insurance  
VOLUNTEER ACCIDENT POLICY  
4H ASSOC CRIME POLICY RENEWAL  
SURETY BOND - P. SCIRROTTO

9-01-23-210-001-20250

**19-02203 PO Total 2,315.00**

**9 Fund Total 2,315.00**

**Liability Insurance Dept Total 61,065.00**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Medical Examiners**

**9 Fund Accts**

NMS LABS, INC	Laboratory and Diagnostic Services	9-01-25-254-001-20260			
	Lab Expense, Gloucester County				
	Lab & Diagnostic Services - Camden	9-01-25-254-002-20260			
	Lab Expense, Camden County				
	Laboratory & Diagnostic Services - Sale	9-01-25-254-003-20260			
	Lab Expense, Salem County				
			<b>19-02217</b>	<b>PO Total</b>	<b>3,214.00</b>
INSPIRA HEALTH NETWORK	Lab & Diagnostic Services - Camden	9-01-25-254-002-20260			
	Lab Expense - Camden County				
	Laboratory & Diagnostic Services - Sale	9-01-25-254-003-20260			
	Lab Expense - Salem County				
			<b>19-02243</b>	<b>PO Total</b>	<b>436.57</b>
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-254-001-20850			
	Copier rental 2/28 -3/29/2019				
			<b>19-02584</b>	<b>PO Total</b>	<b>92.80</b>
REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies - Salem	9-01-25-254-003-20433			
	Fentanyl Test Panels Item #				
	Beakers for drug screens				
	Shipping for item #1 & #2				
			<b>19-02586</b>	<b>PO Total</b>	<b>345.59</b>
SALAM INTERNATIONAL	Medical Supplies - Camden	9-01-25-254-002-20432			
	Medium weight disaster pouches				
	Shipping for item #1				
			<b>19-02589</b>	<b>PO Total</b>	<b>7,735.00</b>
TRI-TECH INC.	Safety Supplies - Camden	9-01-25-254-002-20403			
	Coveralls w/hood & boots,				
	Shipping for Item #1				



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02590	PO Total	2,175.00
MOPEC	Medical Supplies - Salem	9-01-25-254-003-20432	Large round blade - # BD143			
			shipping and Handling	19-02804	PO Total	271.50
HINSKI-TOMLINSON FUNERAL HOME	Burial Expense	9-01-25-254-001-20271	Burial Expense for the	19-03054	PO Total	1,500.00
POPIOLEK FUNERAL HOME LLC	Burial Expense	9-01-25-254-001-20271	Burial Expense for the	19-03055	PO Total	1,500.00
EGLINGTON CEMETERY	Burial Expense	9-01-25-254-001-20271	Interment of Mark Wenner			
			Interment of Steven Seaman			
			Interment of William Litty			
			Interment of Robert Proctor	19-03064	PO Total	2,096.00
NORTON FUNERAL HOME	Burial Expense	9-01-25-254-001-20271	Burial of unclaimed Gloucester	19-03187	PO Total	1,500.00
RICOH USA, INC.	Reproduction Machine Rental - Salem	9-01-25-254-003-20850	Copier rental 3/30 -4/29/2019	19-03188	PO Total	92.80
AMER.ACAD.OF FORENSIC SCIENCES	Meeting, Memberships & Dues	9-01-25-254-002-20921	Membership dues for Gerald	19-03189	PO Total	165.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NMS LABS, INC	Laboratory and Diagnostic Services	9-01-25-254-001-20260	Lab Expense, Gloucester County			
	Lab & Diagnostic Services - Camden	9-01-25-254-002-20260	Lab Expense, Camden County			
	Laboratory & Diagnostic Services - Sale	9-01-25-254-003-20260	Lab Expense - Salem County			
				<b>19-03190</b>	<b>PO Total</b>	<b>6,895.00</b>
NORTON ANNEMARIE	Travel Expense	9-01-25-254-001-20970	Mileage to various scenes /			
	Travel - Camden	9-01-25-254-002-20970				
	Travel Expense - Salem	9-01-25-254-003-20970				
			<b>19-03332</b>	<b>PO Total</b>	<b>292.90</b>	
SALAM INTERNATIONAL	Medical Supplies	9-01-25-254-001-20432	Heavy Duty Disaster Pouches			
			Appox shipping for item #1			
			<b>19-03413</b>	<b>PO Total</b>	<b>633.64</b>	
JACKSON FUNERAL HOME	Burial Expense	9-01-25-254-001-20271	Burial of unclaimed Gloucester			
				<b>19-03419</b>	<b>PO Total</b>	<b>1,500.00</b>
DALEY LIFE CELEBRATION STUDIO	Burial Expense	9-01-25-254-001-20271	Burial Expense for unclaimed			
				<b>19-03586</b>	<b>PO Total</b>	<b>1,500.00</b>
			<b>9</b>	<b>Fund Total</b>	<b>31,945.80</b>	
			<b>Medical Examiners</b>	<b>Dept Total</b>	<b>31,945.80</b>	

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Motor Pool - Fleet mgt.</b>						
		<b>8</b>	<b>Fund Accts</b>			
FIRESTONE COMPLETE AUTO CARE	Tires	8-01-26-315-001-20468	Invoice No. 183029			
				<b>19-01497</b>	<b>PO Total</b>	<b>127.13</b>
				<b>8</b>	<b>Fund Total</b>	<b>127.13</b>
		<b>9</b>	<b>Fund Accts</b>			
FIRESTONE COMPLETE AUTO CARE	Tires	9-01-26-315-001-20468	Supply of Tires to the Fleet			
				<b>19-00182</b>	<b>PO Total</b>	<b>418.80</b>
RIGGINS, INC.	Inspections	9-01-26-315-001-20261	2018/19 Riggins's Consulting			
				<b>19-00239</b>	<b>PO Total</b>	<b>700.00</b>
PEACH COUNTRY TRACTOR INC.	Automotive Parts	9-01-26-315-001-20469	Misc. Auto Parts Provided to credit Misc. Auto Parts Provided to			
				<b>19-00358</b>	<b>PO Total</b>	<b>584.55</b>
CUMBERLAND TIRE CENTER INC	Tires	9-01-26-315-001-20468	Supply of Tires to the Fleet			
				<b>19-00570</b>	<b>PO Total</b>	<b>1,639.02</b>
HERTRICH FLEET SERV INC.	Automobiles	9-01-26-315-001-20610	2019 DODGE JOURNEY 4DR SE FWD			
				<b>19-00704</b>	<b>PO Total</b>	<b>35,998.00</b>
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	9-01-26-315-001-20469	Invoice No. 19792672			
				<b>19-01096</b>	<b>PO Total</b>	<b>109.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	9-01-26-315-001-20469	Invoice No. 19865760			
				<b>19-01235</b>	<b>PO Total</b>	<b>51.96</b>
SOUTH JERSEY TRUCK REPAIRS LLC	Auto and Truck Repairs	9-01-26-315-001-20305	INSURANCE DEDUCTIBLE- REPAIRS			
				<b>19-01746</b>	<b>PO Total</b>	<b>1,000.00</b>
SOUTH JERSEY TRUCK REPAIRS LLC	Auto and Truck Repairs	9-01-26-315-001-20305	INSURANCE DEDUCTIBLE- REPAIRS			
				<b>19-01747</b>	<b>PO Total</b>	<b>1,000.00</b>
TYLER MILL TOWING	Outside Towing Services	9-01-26-315-001-20277	Misc. Towing services for			
				<b>19-01946</b>	<b>PO Total</b>	<b>360.00</b>
CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Rep	9-01-26-315-001-20278	Invoice No. 70659			
				<b>19-01948</b>	<b>PO Total</b>	<b>1,098.00</b>
SOUTH JERSEY TRUCK REPAIRS LLC	Auto and Truck Repairs	9-01-26-315-001-20305	INSURANCE DEDUCTIBLE - REPAIRS			
				<b>19-01951</b>	<b>PO Total</b>	<b>1,000.00</b>
SOUTH JERSEY TRUCK REPAIRS LLC	Auto Body Repairs	9-01-26-315-001-20304	INSURANCE DEDUCTIBLE - REPAIRS			
				<b>19-02053</b>	<b>PO Total</b>	<b>1,000.00</b>
CRUZAN'S FREIGHTLINER	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 1170940			
			ITEM NO. 03-33927-605			
			ITEM NO. 03-27310-001			
				<b>19-02388</b>	<b>PO Total</b>	<b>251.88</b>
VINELAND AUTO ELECTRIC INC	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 319941			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-02390	PO Total 204.64
GROFF TRACTOR MID ATLANTIC LLC	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. PSO233525		
			INVOICE NO. PSO233435	19-02629	PO Total 336.98
DAVID WEBER OIL CO	Oil and Lubricants	9-01-26-315-001-20472	INVOICE NO. 467009		
			ITEM NO. SECURAPR0	19-02631	PO Total 874.46
AMERICAN WEAR, INC	Other Outside Services	9-01-26-315-001-20299	Supply of shop rags to Fleet	19-02755	PO Total 260.00
AMERICAN WEAR, INC	Uniform Rentals	9-01-26-315-001-20889	Uniforms for Fleet Management	19-02756	PO Total 345.00
RIEHL'S TOWING	Outside Towing Services	9-01-26-315-001-20277	Invoice No. 162586	19-02757	PO Total 425.00
H.A. DEHART & SON INC	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 213905	19-02758	PO Total 84.58
FARM-RITE, INC.	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 01-128513		
			ITEM NO. 47862588		
			ITEM NO. 84518613	19-02759	PO Total 109.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BARLOW AUTO GROUP	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 334686			
			ITEM NO. 1-09630-085-0 I-022C			
			ITEM NO. 8-97602-227-0 I-022J			
			ITEM NO. 8-97331-137-1 I-024A			
				<b>19-02760</b>	<b>PO Total</b>	<b>58.63</b>
GRANTURK EQUIPMENT CO INC	Automotive Parts	9-01-26-315-001-20469	Invoice No. 1131552-01			
			Freight Charge			
				<b>19-03049</b>	<b>PO Total</b>	<b>495.76</b>
EXCEL HYDRAULICS LLC	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 19314994			
				<b>19-03057</b>	<b>PO Total</b>	<b>218.38</b>
PROBOND GLASS WORKS	Auto Body Repairs	9-01-26-315-001-20304	INVOICE NO. 9218			
			INVOICE NO. 9220			
			INVOICE NO. 9221			
				<b>19-03058</b>	<b>PO Total</b>	<b>760.00</b>
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 24255055			
				<b>19-03061</b>	<b>PO Total</b>	<b>3.72</b>
FARM-RITE, INC.	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 01-129286			
			ITEM NO. 47450037			
			ITEM NO. 47450038			
			ITEM NO. 84581942			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FARM-RITE, INC.	Automotive Parts	9-01-26-315-001-20469	ITEM NO. 47619812			
			ITEM NO. 47653990			
			ITEM NO. 51575943			
			ITEM NO. 87391716			
			credit			
				<b>19-03062</b>	<b>PO Total</b>	<b>270.00</b>
VINELAND AUTO ELECTRIC INC	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 320259			
			ITEM NO. 3HB1			
				<b>19-03063</b>	<b>PO Total</b>	<b>82.00</b>
TAG'S AUTO SUPPLY INC	Automotive Parts	9-01-26-315-001-20469	Supply & Delivery of Auto			
			credit memo			
			Supply & Delivery of Auto			
			credit memo			
			Supply & Delivery of Auto			
			credit memo			
			Supply & Delivery of Auto			
			credit memo			
			Supply & Delivery of Auto			
			credit memo			
			Supply & Delivery of Auto			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03109	PO Total	9,079.75
PIONEER TRUCK SALES	Inspections	9-01-26-315-001-20261	Various inspections for all	19-03110	PO Total	780.00
SALMON SIGNS	Printing	9-01-26-315-001-20275	INVOICE NO. 37347	19-03111	PO Total	6.30
FERGUSON & MCCANN INC.	Other Outside Services	9-01-26-315-001-20299	Invoice No. 44567			
			Invoice No. 44568	19-03113	PO Total	380.00
CUMBERLAND TIRE CENTER INC	Tires	9-01-26-315-001-20468	Supply of Tires to the Fleet	19-03231	PO Total	6,528.53
LILLISTON FORD	Automotive Parts	9-01-26-315-001-20469	Invoice No. 628366	19-03232	PO Total	35.04
H.A. DEHART & SON INC	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 214096			
			ITEM NO. LCT620.602	19-03234	PO Total	1,687.80
FARM-RITE, INC.	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 01-129664	19-03235	PO Total	68.00
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 24677414	19-03236	PO Total	13.88



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Rep	9-01-26-315-001-20278	INVOICE NO. 70894			
				19-03237	PO Total	98.00
FARM-RITE, INC.	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 01-130099			
				19-03288	PO Total	53.00
PETTY CASH TREASURER'S OFFICE	Other Outside Services	9-01-26-315-001-20299	REIMBURSE PETTY CASH FOR			
				19-03294	PO Total	180.00
MARK DI BENEDETTO	Safety Equipment	9-01-26-315-001-20592	'19 SAFETY SHOE REIMBURSEMENT			
				19-03390	PO Total	140.00
FELIX VITALE	Small Tools	9-01-26-315-001-20580	REIMBURSEMENT FOR PURCHASE OF			
				19-03396	PO Total	335.86
SALMON SIGNS	Printing	9-01-26-315-001-20275	INVOICE NO. 37361			
				19-03397	PO Total	108.00
LILLISTON FORD	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 628528			
			ITEM NO. CJ5Z-17K835-ACC			
			CORE DEPOSIT			
			INVOICE NO. CM628528			
				19-03400	PO Total	239.83
ACE MOTOR SALES, INC	Other Outside Services	9-01-26-315-001-20299	INVOICE NO. FOCS349965			
				19-03401	PO Total	25.00



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

FARM-RITE, INC.

Heavy Equipment

C-04-18-019-315-19210

QUOTATION NO. 01-16685

PARKING STAND

18-08073 PO Total **46,973.97**

19-02303 PO Total **1,458.50**

C Fund Total **49,584.97**

**Motor Pool - Fleet mgt.** Dept Total **122,090.76**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Parks and Recreation</b>						
		<b>8</b>	<b>Fund Accts</b>			
MARYLAND DEPT OF PLANNING-JPPM	Consultants, Surveys and Appraisals	8-01-28-370-001-20215	COST OF CONSERVATION OF			
				18-08318	PO Total	1,440.00
				8	Fund Total	1,440.00
		<b>9</b>	<b>Fund Accts</b>			
RICOH USA, INC.	Reproduction Machine Rental	9-01-28-370-001-20850	MP6503SP MULTIFUNCTIONAL			
				19-00248	PO Total	347.31
ARF RENTAL SERVICES INC	Portable Sanitation Units	9-01-28-370-001-20811	OPEN ENCUMBRANCE FOR VARIOUS			
				19-00375	PO Total	136.00
WESTFIELD ARCHITECTS	Professional Services	9-01-28-370-001-20217	ARCHITECTURAL CONSULTING			
				19-01106	PO Total	5,462.50
STAPLES ADVANTAGE	Other Expenses	9-01-28-370-001-20299	SAFECO BAMBOO LOCKING WOOD			
				19-02434	PO Total	56.89
SJAP PRODUCTS INC.	Other Expenses	9-01-28-370-003-20299	TRASH REMOVAL - INV#GC020619			
			TRASH REMOVAL - INV#GC030719			
				19-02498	PO Total	110.00
ROBERT T. WINZINGER INC.	Other Expenses	9-01-28-370-003-20299	TRASH REMOVAL AT SCOTLAND RUN			
			ENVIRO FEES / INV#1903158			
				19-02503	PO Total	1,600.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
IAN N. GOODE	Professional Services	9-01-28-370-001-20217	WATER FEST PERFORMER	19-02724	PO Total	300.00
EDWARDS EVENTS & ENTERTAINMENT	Professional Services	9-01-28-370-001-20217	WATER FEST FACE PAINTER	19-02725	PO Total	1,000.00
JIM MOULTON	Professional Services	9-01-28-370-001-20217	FAMILY FUN SHOW PERFORMER			
			WATERFEST PERFORMER	19-02726	PO Total	2,000.00
WALTER JOHNSON	Professional Services	9-01-28-370-001-20217	SUMMER CONCERT SERIES	19-02746	PO Total	1,200.00
JOSH'S FROGS	Other Expenses	9-01-28-370-001-20299	HUSBANDRY ITEMS FOR SRP			
			OVERNIGHT SHIPPING ESTIMATED			
			REP-CAL ULTRAFINE CALCIUM WITH			
			PRODUCING FLIGHTLESS			
			PLACON INSECT CUP & VENTED			
			EXCELSIOR (MAKES 10 CULTURES)			
			HORNWORM SNACK PACK (25 COUNT)			
			CRICKET CARE TANKLESS KIT			
			1/4" GUTLOADED BANDED CRICKETS			
			1/2" GUTLOADED BANDED CRICKETS	19-02949	PO Total	125.57

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BILL'S WONDERLAND OF PETS	Other Expenses	9-01-28-370-001-20299	OPEN PURCHASE ORDER TO APPLY			
				<b>19-02990</b>	<b>PO Total</b>	<b>144.84</b>
W.B. MASON CO.,INC.	Office Supplies	9-01-28-370-001-20410	WBM21200 FLAGSHIP COPY PAPER, ZEB22210 ZEBRA Z-GRIP UNV73800 UNIVERSAL MANILA FILE UNV14115 UNIVERSAL HANGING UNV21128BX UNIVERSAL ONE AVE98034 HI-LITER DESK STYLE UNV07071 UNIVERSAL PEN-STYLE UNV07051 UNIVERSAL CHISEL TIP UNV27410 UNIVERSAL STICK UNV27411 UNIVERSAL STICK ZEB22220 ZEBRA Z-GRIP			
				<b>19-03150</b>	<b>PO Total</b>	<b>269.62</b>
GRAINGER	Janitorial Supplies	9-01-28-370-001-20540	2ZWJ4 MURPHY'S OIL			
				<b>19-03186</b>	<b>PO Total</b>	<b>64.16</b>
GLOUCESTER TWP HISTORIC PRES.	Meetings, Memberships and Dues	9-01-28-370-001-20921	FEE TO PARTICIPATE IN			
				<b>19-03279</b>	<b>PO Total</b>	<b>25.00</b>
GRAINGER	Safety Supplies	9-01-28-370-001-20403	4VT68 NUISANCE DUST MASK 5FV17 EAR PLUGS, CORDED PK 100			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03378	PO Total	85.32
COUNTY CONSERVATION COMPANY	Other Expenses	9-01-28-370-003-20299	TRASH REMOVAL INVOICE #279125	19-03472	PO Total	169.50
				9	Fund Total	13,096.71
		C	<b>Fund Accts</b>			
WEISS TRUE VALUE.HARDWARE	Bench Replacement Project - All Parks	C-04-17-010-370-10233	25ML PLAS STL EPOXY			
			NUT,BOLT,SCREW, FASTNER,WA EA			
			NUT,BOLT,SCREW,FASTNER,WA EA			
			NUT,BOLT,SCREW,FASTNER,WA EACH	19-02823	PO Total	24.35
WEISS TRUE VALUE.HARDWARE	Bench Replacement Project - All Parks	C-04-17-010-370-10233	50PK 3/8X3 WDG ANCHOR			
			3/8X6 SDS MAX DRILL BIT	19-02855	PO Total	83.97
				C	Fund Total	108.32
		T	<b>Fund Accts</b>			
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	T-03-08-509-370-20529	DARK, DOUBLE SHREDDED HARDWOOE	19-02280	PO Total	437.50
WEISS TRUE VALUE.HARDWARE	Construction Materials	T-03-08-509-370-20530	10/24X3-1/2 F.H.S/S SKU# MW	19-02318	PO Total	25.80
GRAPHIC IMPRESSIONS PRINT	Parks and Rec. Income/Revenue (Whit:	T-03-08-535-370-10000	RED BANK BATTLEFIELD BROCHURE			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02480	PO Total	455.00
DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	T-03-08-509-370-20529	#57 (3/4) CLEAN CRUSHED STONE	19-02483	PO Total	4,633.52
GRAINGER	Community Service	T-03-08-535-370-20962	5NY99 INSTANT CANOPY, 10'X10'			
			6DHF0 HOUSEHOLD STEEP STOOL	19-03023	PO Total	148.71
AQUATIC TECHNOLOGIES INC	Other Expenses	T-03-08-509-370-20299	HERBICIDE TREATMENT FOR:	19-03093	PO Total	1,940.00
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	T-03-08-509-370-20529	DARK, DOUBLE SHREDDED HARDWOOD	19-03196	PO Total	437.50
				T	Fund Total	8,078.03
					Dept Total	22,723.06



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Planning Board**

**9 Fund Accts**

ROMICK, CHARLES	Consultants, Surveys and Appraisals Professional Planning Services	9-01-21-180-001-20215			
			<b>19-01375</b>	<b>PO Total</b>	<b>1,100.00</b>
OFFICE DEPOT INC.	Engineering Supplies Bond Paper for our	9-01-21-180-001-20480			
			<b>19-02095</b>	<b>PO Total</b>	<b>102.99</b>
NEW JERSEY PLANNING OFFICIALS	Meetings, Memberships and Dues New Jersey Planning Officials	9-01-21-180-001-20921			
			<b>19-03170</b>	<b>PO Total</b>	<b>325.00</b>
ZIEGLER, THERESA M.	Meetings, Memberships and Dues DVRPC PSAP Census Meeting	9-01-21-180-001-20921			
			<b>19-03172</b>	<b>PO Total</b>	<b>22.00</b>
			<b>9</b>	<b>Fund Total</b>	<b>1,549.99</b>

**G Fund Accts**

CITY OF WOODBURY	Woodbury-Lafayette Park Improv #2892 17/18 Public Facilities Proj.	G-02-17-155-000-21222			
			<b>17-09470</b>	<b>PO Total</b>	<b>30,000.00</b>
WOODBURY HEIGHTS, BORO	Woodbury Heights-ADA Ramp/Central # 17/18 Public Facilites Proj.	G-02-17-155-000-21223			
			<b>17-09472</b>	<b>PO Total</b>	<b>50,000.00</b>
GLOU CO HABITAT FOR HUMANITY	CHDO Reserve (15%) IDIS #2941	G-02-16-156-000-21280			
			<b>18-05827</b>	<b>PO Total</b>	<b>1,843.22</b>
GLOU CO HABITAT FOR HUMANITY	CHDO Reserve (15%) IDIS #2940	G-02-16-156-000-21280			
			<b>18-05828</b>	<b>PO Total</b>	<b>2,385.52</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental(A)	G-02-18-155-000-20850	Copier Lease Payments 18/19			
				<b>18-08304</b>	<b>PO Total</b>	<b>208.73</b>
HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance (P)	G-02-18-156-000-21285	IDIS #2973 (PROGRAM)			
	Tenant Based Rental Assistance (A)	G-02-18-156-000-21284	IDIS #2973 (ADMIN)			
				<b>18-08835</b>	<b>PO Total</b>	<b>6,143.50</b>
MASER CONSULTING P.A.	Inspections/Engineering (P)	G-02-18-155-000-20217	Engineering/Inspections 18/19			
				<b>18-08836</b>	<b>PO Total</b>	<b>12,036.00</b>
NEWFIELD TERRACE COMM. ACTION	Newfield Terrace	G-02-18-155-000-21301	Public Service Proj. 2018/2019			
				<b>18-08839</b>	<b>PO Total</b>	<b>1,947.54</b>
CENTER FOR FAMILY SERVICES INC	Center for Family Services	G-02-18-155-000-21305	Public Service Proj. 2018/2019			
				<b>18-08842</b>	<b>PO Total</b>	<b>1,720.00</b>
ENVIRONMENTAL TESTING	Lead Inspections	G-02-18-155-000-21288	Small Contract 2018/2019			
				<b>18-08845</b>	<b>PO Total</b>	<b>710.00</b>
HENSLEY & SON CONSTRUCTION	Recaptured Funds, Homebuyer Grants	G-02-17-156-000-20238	Home Rehab/HENRY/Westville			
	Program Income - Program	G-02-18-156-000-20236	change order			
				<b>19-00364</b>	<b>PO Total</b>	<b>23,430.00</b>
TRIAD ASSOCIATES	Planning/Consultants Triad(A)	G-02-18-155-000-20215	Professional Svcs. Agreement			
				<b>19-00759</b>	<b>PO Total</b>	<b>2,103.75</b>
RICOH USA, INC.	Reproduction Machine Rental(A)	G-02-18-155-000-20850	Lease Payments #29-#38/48 mos.			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-01801	PO Total	289.98
FILAN CONNER	Homeowner Rehabilitation	G-02-16-155-000-21187	Home Rehab/RIDDICK/Monroe	19-02907	PO Total	7,900.00
FILAN CONNER	Homeowner Rehabilitation	G-02-16-155-000-21187	Home Rehab/MCILVAINE/Woodbury	19-02909	PO Total	8,700.00
GLOUCESTER COUNTY UTILITY	Consultants	G-02-10-151-000-20215	GLOUCESTER/SALEM REGIONAL	19-02980	PO Total	58,658.75
ZIEGLER, THERESA M.	Meetings, Memberships, and Dues	G-02-18-142-000-20921	DVRPC Board Meeting	G-02-18-141-000-20921		
		G-02-18-142-000-20921	DVRPC PSAP Census Meeting	19-03172	PO Total	52.10
KEVIN ROSENBERGER	Program Income - Program	G-02-18-156-000-20236	Homebuyer/Rosenberger/Turnersv	19-03796	PO Total	10,000.00
				G	Fund Total	218,129.09
			Planning Board		Dept Total	219,679.08

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Prosecutor</b>						
		<b>8</b>	<b>Fund Accts</b>			
RICHLAND COUNTY SHERIFFS DEPT	Laboratory and Diagnostic Services Case #: 2018-00280-MCU	8-01-25-275-001-20260	M-Vac Filtering			
	Shipping & Handling					
	Forensic Consumables					
				<b>19-01729</b>	<b>PO Total</b>	<b>258.00</b>
				<b>8</b>	<b>Fund Total</b>	<b>258.00</b>
		<b>9</b>	<b>Fund Accts</b>			
DELL-SLG SALES	Office Supplies	9-01-25-275-001-20410	Phaser 6510 Color LTR/LGL			
				<b>19-00455</b>	<b>PO Total</b>	<b>229.99</b>
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3414257	9-01-25-275-001-20850				
				<b>19-00844</b>	<b>PO Total</b>	<b>191.84</b>
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3655199	9-01-25-275-001-20850				
				<b>19-01225</b>	<b>PO Total</b>	<b>442.74</b>
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3655192	9-01-25-275-001-20850				
				<b>19-01226</b>	<b>PO Total</b>	<b>442.74</b>
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3650016	9-01-25-275-001-20850				
				<b>19-01227</b>	<b>PO Total</b>	<b>359.84</b>
CONFIRM BIOSCIENCES DBA	Laboratory and Diagnostic Services 10 Panel Urine Drug Test Kits	9-01-25-275-001-20260				

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-01229	PO Total 83.75
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-275-001-20850			
	Account #: 1048923-3518058			19-01244	PO Total 297.19
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-275-001-20850			
	Account #: 1048923-3674420			19-01245	PO Total 442.74
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-275-001-20850			
	Account #: 1048923-3674438			19-01246	PO Total 694.62
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-275-001-20850			
	Account #: 1048923-3695341			19-01281	PO Total 208.73
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-275-001-20850			
	Account #: 1048923-3674449			19-01721	PO Total 180.24
THOMSON REUTERS - WEST	Books and Subscriptions	9-01-25-275-001-20910			
	Account #: 1000689677			19-01726	PO Total 1,050.00
W.B. MASON CO.,INC.	Office Supplies	9-01-25-275-001-20410			
	Highland Transparent Tape,				
	BIC Cover-It Correction Fluid,				
	Universal Standard Chisel				
	Universal Smooth Paper Clips,				
	Universal Paper Clips, Smooth				
	Universal Ruled Index Cards,				
	Universal Slant-Ring Economy				

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-01824	PO Total 49.45
ALETE PRINTING	Printing	9-01-25-275-001-20275	500 Business Cards, Natural		
			Shipping (to be added when		
			500 Business Cards, Natural		
				19-02306	PO Total 620.00
ALETE PRINTING	Printing	9-01-25-275-001-20275	PRINTY 4918, 5/8x3, GREY CASE		
			Shipping		
				19-02307	PO Total 25.65
BEST WESTERN INN-WEST DEPTFORD	Witness Fees	9-01-25-275-001-20289	Room fees for James Perillo		
				19-02377	PO Total 188.00
JAMES PERILLO, N.L.P.M.	Witness Fees	9-01-25-275-001-20289	Reimbursement to James		
				19-02378	PO Total 24.44
NJ JUVENILE OFFICERS ASSOC.	Education and Training	9-01-25-275-001-20930	Registration for Tiffany		
				19-02381	PO Total 175.00
HANDCUFF WAREHOUSE	SWAT Supplies	9-01-25-275-001-20462	4Zero Disposable Double		
				19-02405	PO Total 155.00
CHARLES FIORE	Meetings, Memberships and Dues	9-01-25-275-001-20921	Reimbursement to Charles		
				19-02613	PO Total 212.00
GAYLORD BROTHERS, INC	Office Supplies	9-01-25-275-001-20410	Gaylord Classic Archival		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GAYLORD BROTHERS, INC	Office Supplies	9-01-25-275-001-20410	Shipping			
				<b>19-02615</b>	<b>PO Total</b>	<b>1,955.00</b>
NJ SEX CRIMES OFFICER'S ASSN.	Meetings, Memberships and Dues	9-01-25-275-001-20921	2019 Membership Dues for			
				<b>19-02616</b>	<b>PO Total</b>	<b>150.00</b>
CHRISTOPHER GIORGI	Meetings, Memberships and Dues	9-01-25-275-001-20921	Reimbursement to Chris Giorgi			
				<b>19-02617</b>	<b>PO Total</b>	<b>50.00</b>
NJ MDT COORDINATOR'S ASSOC.	Meetings, Memberships and Dues	9-01-25-275-001-20921	2019 Membership Dues for			
				<b>19-02618</b>	<b>PO Total</b>	<b>150.00</b>
PAUL COLANGELO	Meetings, Memberships and Dues	9-01-25-275-001-20921	Reimbursement to Paul			
				<b>19-02619</b>	<b>PO Total</b>	<b>212.00</b>
STAPLES ADVANTAGE	Office Supplies	9-01-25-275-001-20410	Staples Paperboard			
			Staples Colored Top-Tab			
			Staples Standard 1/2"			
				<b>19-02620</b>	<b>PO Total</b>	<b>194.76</b>
W.B. MASON CO.,INC.	Office Supplies	9-01-25-275-001-20410	PRES-a-ply White Labels,			
			Smead 3 1/2" Exp Wallets,			
			Universal Steno Book,			
			Universal Perforated Ruled			
			Avery Internet Shipping			
			Universal Economy Storage Box,			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	
	Item Description			
W.B. MASON CO.,INC.	Office Supplies	9-01-25-275-001-20410		
	Sharpie Permanent Marker,			
	Star Filing Redrope			
	Boise FIREWORX Colored Paper,			
	Universal Manila File Jackets			
	Universal Pressboard			
	Universal Security Tinted			
	Quality Park Colored CD/DVD			
	Boise FIREWORX Colored Paper,			
	Universal File Folders,			
	Quality Park Redi-Seal			
	Quality Park Catalog Envelope,			
		<b>19-02621</b>	<b>PO Total</b>	<b>573.79</b>
SOUTHERN COMPUTER WAREHOUSE I	Office Supplies	9-01-25-275-001-20410		
	Kingston 16GB DataTraveler			
	Kingston 32GB DataTraveler			
	Verbatim 64GB USB Flash Drive			
	Verbatim 128GB USB Flash Drive			
		<b>19-02628</b>	<b>PO Total</b>	<b>478.10</b>
DIV.OF CRIMINAL JUSTICE	Education and Training	9-01-25-275-001-20930		
	Course fees for Det. Derrick			
		<b>19-03227</b>	<b>PO Total</b>	<b>300.00</b>
BALTIMORE COUNTY	SWAT Training	9-01-25-275-001-20463		
	Registration fees for			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
W.B. MASON CO.,INC.	Office Supplies	9-01-25-275-001-20410	19-03230	PO Total	780.00
	Fellowes Crystals Presentation				
	Universal Binder Clips,				
	Universal Binder Clips, Large,				
	Universal Prong Base for Paper				
	SteelMaster Desktop Vertical				
	Dust-Off Disposable Compressed				
	Avery Big Tab Insertable				
	Universal General Purpose				
	Universal Magnetic Clip				
	Universal Manila File Jackets				
	Sealed Air Jiffylite Self-Seal				
	Universal Binder Clips, Small,		19-03353	PO Total	243.08
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-275-001-20750			
	Account #: 422629462-00002				
			19-03880	PO Total	76.26
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-275-001-20750			
	Account #: 422629462-00001				
			19-03881	PO Total	2,498.69
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-275-001-20750			
	Account #: 422629462-00001				
			19-03882	PO Total	2,494.94

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
					9	Fund Total 16,230.58
		G				Fund Accts
MAGNET FORENSICS USA INC	Data Processing Software	G-02-17-269-000-20653	SMS Magnet IEF Complete			
			Magnet IEF Complete Upgrade			
			SMS Magnet AXIOM			
			credit memo	19-00456	PO Total	1,230.25
ERCO INTERIOR SYSTEMS, INC.	Furniture and Fixtures	G-02-17-267-000-20620	WALL	19-00852	PO Total	2,617.00
SOUTHERN COMPUTER WAREHOUSE I	Police Equipment	G-02-19-258-000-20631	Seagate Backup Plus Hub	19-00859	PO Total	2,110.92
SUMURI, LLC	Data Processing Equipment	G-02-17-269-000-20652	TALINO KA-301 Forensic			
	Police Equipment	G-02-19-258-000-20631		19-01415	PO Total	9,995.00
MAGNET FORENSICS USA INC	Data Processing Software	G-02-17-269-000-20653	SMS Magnet AXIOM	19-02380	PO Total	2,000.00
GLOUCESTER COUNTY AWARDS	Police Equipment	G-02-16-253-000-20631	8 x 10 Plaques For The Highway			
			Oscar Trophy on Base For	19-03239	PO Total	693.00
CRASH DATA GROUP, INC	Police Equipment	G-02-16-253-000-20631	Item# F00E900038 CDR Software			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03240	PO Total	1,050.00
VERIZON WIRELESS 22-3372889	Purchase of Services	G-02-18-243-000-20299				
	Account #: 242224960-00001			19-03879	PO Total	366.52
				G	Fund Total	20,062.69
		Prosecutor			Dept Total	36,551.27

Public Emp Ret Sys						
		9	Fund Accts			
PRUDENTIAL DCRP RETIREMENT PLA	DCRP			9-01-36-471-001-20202		
			Payroll of 4/18/19	19-03380	PO Total	2,319.35
PRUDENTIAL DCRP RETIREMENT PLA	DCRP			9-01-36-471-001-20202		
			Pension Contrib 5/2/19	19-03829	PO Total	2,418.05
				9	Fund Total	4,737.40
		Public Emp Ret Sys			Dept Total	4,737.40

# FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Roads and Bridges</b>						
		<b>9</b>	<b>Fund Accts</b>			
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	9-01-26-290-001-20850				
				<b>19-00971</b>	<b>PO Total</b>	<b>118.64</b>
AMERICAN WEAR, INC	Uniform Purchases PD 019-001 - FOR THE SUPPLY	9-01-26-290-002-20441				
				<b>19-01581</b>	<b>PO Total</b>	<b>60.80</b>
DEER CARCASS REMOVAL SERV.LLC.	Extermination AS PER PD-19-010	9-01-26-290-001-20292				
				<b>19-01585</b>	<b>PO Total</b>	<b>3,465.00</b>
WEISS TRUE VALUE.HARDWARE	Chemicals 12 X 12 X 12 BLACK POLY BOXES FREIGHT CHARGE	9-01-26-290-002-20593				
				<b>19-01860</b>	<b>PO Total</b>	<b>2,115.00</b>
JOHN W. HOCK CO.	Equipment Maintenance Materials MOSQUITO SAMPLING CUP SHIPPING & HANDLING	9-01-26-290-002-20532				
				<b>19-02500</b>	<b>PO Total</b>	<b>156.19</b>
ADAPCO INC	Chemicals ROUNDUP PRO HERBICIDE/5 GALCAS ESPLANADE EZ HERBICIDE BVA-2 55 GALLON DRUM	9-01-26-290-002-20593				
				<b>19-02501</b>	<b>PO Total</b>	<b>3,042.40</b>
ASPHALT PAVING SYSTEMS, INC	Slurry Seal AS PER PD-18-022 CRS-2 FOR MANTUA YARD	9-01-26-290-001-20551				

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02502	PO Total	2,118.60
WARREN CO MOSQUITO EXTER.COMM	Education and Training	9-01-26-290-002-20930	NEW JERSEY MOSQUITO ASSOCIATIO	19-02517	PO Total	275.00
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	9-01-26-290-001-20525	ITEM #MLA 280045 - HELMET	19-02814	PO Total	339.00
PAULSBORO PRINTERS, LLC	Printing	9-01-26-290-001-20275	AS PER QUOTE DATED 3/29/19	19-02819	PO Total	200.00
NORRIS SALES CO INC	Road Reconstruction Materials	9-01-26-290-001-20555	ITEM #71607 - DIA CHAIN	19-02820	PO Total	326.82
ASPHALT PAVING SYSTEMS, INC	Slurry Seal	9-01-26-290-001-20551	AS PER PD-18-022	19-02822	PO Total	946.63
C & C SUPPLY COMPANY	Welding Supplies	9-01-26-290-001-20525	ITEM #BBB-1952 - HOUGEN BIT			
			ITEM #BBB-3008 - HOUGEN BIT			
			ITEM #SOL-0251 HOUGEN	19-02838	PO Total	240.69
RICHARD HOFFMAN	Travel	9-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SNOW - 2/1/19			
			SALT CEMETERY - 2/2/19			
			TEMP STOP SIGN - 2/17/19			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-02839	PO Total 41.76
MARK DI BENEDETTO	Travel	9-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE		
			SALT - 1/18/19		
			SALT - 2/1/19		
			SALT - 2/11/19		
			SALT - 3/1/19		
				19-02840	PO Total 40.60
LEE CAMPBELL	Travel	9-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE		
			SNOW - 1/13/19		
			SALT - 1/18/19		
			SALT - 1/21/19		
				19-02841	PO Total 39.44
H.A. DEHART & SON INC	Salt	9-01-26-290-001-20563	INVOICE #213847		
			SAM - SPRAYER FOR SALT A WAY		
				19-02842	PO Total 571.57
WEISS TRUE VALUE.HARDWARE	Hardware	9-01-26-290-001-20521	GT5/8X50 NEVERKINK HOSE		
	Road Reconstruction Materials	9-01-26-290-001-20555	GRIPRTE 3" DECK SCREW 25# EA/8		
				19-02844	PO Total 209.00
WEISS TRUE VALUE.HARDWARE	Other Equipment	9-01-26-290-001-20699	H.D. METAL CART		
			ME100' 16/30RG EXT CORD		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
WEISS TRUE VALUE.HARDWARE	Other Equipment	9-01-26-290-001-20699	10PC STD SCREW SET		
			2# HAMMER		
			MM 8PC DEEP SAE IMPACT		
			1/2" SHALLOW IMPACT		
			MM 11PC MET COMB WRENCH		
			MM 26" BLK 4 DRAW CHEST		
				<b>19-02845</b>	<b>PO Total 485.95</b>
ATLANTIC CITY ELEC (PUBLIC WOR	Highway Lighting	9-01-26-290-001-20740	ACCOUNT #5500 0876 841		
				<b>19-02850</b>	<b>PO Total 441.01</b>
WEISS TRUE VALUE.HARDWARE	Salt	9-01-26-290-001-20563	SALT SHED REPAIR SUPPLIES		
				<b>19-02859</b>	<b>PO Total 334.98</b>
WEISS TRUE VALUE.HARDWARE	Salt	9-01-26-290-001-20563	TRANSACTION NO. D2861		
				<b>19-03052</b>	<b>PO Total 900.00</b>
WEISS TRUE VALUE.HARDWARE	Salt	9-01-26-290-001-20563	SALT SHED REPAIR		
				<b>19-03079</b>	<b>PO Total 834.85</b>
JOSEPH FAZZIO, INC	Salt	9-01-26-290-001-20563	SALT SHED REPAIR SUPPLIES		
				<b>19-03099</b>	<b>PO Total 101.50</b>
GLASSBORO LUMBER CO.,INC	Salt	9-01-26-290-001-20563	SALT SHED MAINTENANCE		
				<b>19-03100</b>	<b>PO Total 485.94</b>
L & L MASONRY SUPPLY LLC	Salt	9-01-26-290-001-20563	SALT SHED SUPPLIES		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-03119	PO Total 74.70
MATHESON TRI-GAS dba VALLEY	Welding Supplies	9-01-26-290-001-20525	BOTTLE GASES MONTHLY RENTAL	19-03130	PO Total 801.20
PSE&G	Highway Lighting	9-01-26-290-001-20740	HIGHWAY LIGHTING FOR GROVE	19-03131	PO Total 42.55
JOSEPH GARTLAND, INC/BEAUTIFUL	Safety Equipment	9-01-26-290-001-20592	ITEM #1120000 - WHITE COTTON	19-03133	PO Total 273.00
ASPHALT PAVING SYSTEMS, INC	Slurry Seal	9-01-26-290-001-20551	AS PER PD-18-022	19-03135	PO Total 1,217.09
ROBERT T. WINZINGER INC.	Road Reconstruction Materials	9-01-26-290-001-20555	INVOICE #1904060 - DGA ENVIROMENTAL FEE - DGA	19-03141	PO Total 307.70
PRESSURE WASHER REPAIR	Salt	9-01-26-290-001-20563	ITEM #C001-RTU-1 / 55 GALLON	19-03147	PO Total 250.00
WEISS TRUE VALUE.HARDWARE	Other Materials	9-01-26-290-002-20599	MISC. SUPPLIES FOR MOSQUITO SKU#: 346737 SKU#: 511261 SKU#: 344204	19-03285	PO Total 67.41



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
WEISS TRUE VALUE.HARDWARE	Paint and Painting Supplies	9-01-26-290-001-20527	MP BASIC 4" POLY BRUSH		
			9" 4-WIRE ROLLER FRAME		
	Small Tools	9-01-26-290-001-20580	MP BASIC 6PK9"3/8" COVER		
			GT LHSP TRANSFER SHOVEL		
			34" COMM PUSH BROOM		
			2PK 25' TAPE MEASURE		
				<b>19-03327</b>	<b>PO Total 435.48</b>
L & L MASONRY SUPPLY LLC	Portable Tools	9-01-26-290-001-20647	BUILDING SUPPLIES		
				<b>19-03409</b>	<b>PO Total 51.43</b>
THOMAS DUNFEE	Safety Equipment	9-01-26-290-001-20592	SAFETY SHOE REIMBURSEMENT		
				<b>19-03453</b>	<b>PO Total 145.00</b>
MICHAEL SINDONI	Hardware	9-01-26-290-001-20521	REIMBURSEMENT FOR IMMEDIATE		
				<b>19-03473</b>	<b>PO Total 13.63</b>
ASPHALT PAVING SYSTEMS, INC	Slurry Seal	9-01-26-290-001-20551	AS PER PD-18-022		
				<b>19-03510</b>	<b>PO Total 1,034.31</b>
R.E. PIERSON MATERERIAL CORP	Cold Patch	9-01-26-290-001-20552	INVOICE #73977 - 4/4/19		
				<b>19-03511</b>	<b>PO Total 933.68</b>
WEISS TRUE VALUE.HARDWARE	Building Maintenance Materials	9-01-26-290-001-20520	BUILDING MAINTENANCE		
				<b>19-03564</b>	<b>PO Total 82.16</b>
MICHAEL SINDONI	Travel	9-01-26-290-001-20970	REIMBURSEMENT FOR TOLLS & FOOD		



# FreeHolder Bill List Report by Department

**Vendor Name**

SAHITHI RONDLA

**Account Description**

Other Expense

**Account Number**

T-03-08-502-290-20201

**Item Description**

REFUND OF PERFORMANCE BOND

**PO Number**

19-03367

PO Total

200.00

T

Fund Total

600.00

**Roads and Bridges**

**Dept Total**

**25,437.25**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>9</b>	<b>Fund Accts</b>			
RICOH USA, INC.	Reproduction Machine Rental	9-01-29-403-001-20850	Reproduction Machine Rental			
				<b>19-00349</b>	<b>PO Total</b>	<b>379.54</b>
GRAPHIC TECHNIQUES LLC.	Office Supplies	9-01-29-403-001-20410	office supplies			
				<b>19-02592</b>	<b>PO Total</b>	<b>60.00</b>
FORESTRY SUPPLIERS INC	Other Supplies	9-01-29-403-001-20499	other supplies			
				<b>19-03026</b>	<b>PO Total</b>	<b>52.40</b>
G.A. BLANCO & SONS INC.	Office Supplies	9-01-29-403-001-20410	office supplies			
				<b>19-03330</b>	<b>PO Total</b>	<b>27.70</b>
OFFICE DEPOT INC.	Other Supplies	9-01-29-403-001-20499	other supplies			
				<b>19-03458</b>	<b>PO Total</b>	<b>164.29</b>
W.B. MASON CO.,INC.	Other Equipment	9-01-29-403-001-20699	other equipment			
				<b>19-03461</b>	<b>PO Total</b>	<b>144.21</b>
		<b>9</b>			<b>Fund Total</b>	<b>828.14</b>
		<b>T</b>	<b>Fund Accts</b>			
NATURE-WATCH DEPT DA203	Educational Material-Certified Gardener	T-03-08-509-403-20911				
				<b>19-02521</b>	<b>PO Total</b>	<b>120.88</b>
		<b>T</b>			<b>Fund Total</b>	<b>120.88</b>
		<b>Senior County Agent</b>		<b>Dept Total</b>		<b>949.02</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Sheriff</b>						
<b>8 Fund Accts</b>						
STATE TOXICOLOGY LABORATORY	Other Outside Services	8-01-25-270-001-20299	TOXICOLOGY TESTING			
				<b>18-10418</b>	<b>PO Total</b>	<b>585.00</b>
SWEDESBORO ANIMAL HOSPITAL LLC	Veterinary Services	8-01-25-270-001-20269	OUTSTANDING VET BILLS			
				<b>18-10793</b>	<b>PO Total</b>	<b>278.27</b>
RICOH USA, INC.	Reproduction Machine Rental	8-01-25-270-001-20850	RICOH BILLS			
				<b>19-01856</b>	<b>PO Total</b>	<b>983.51</b>
				<b>8</b>	<b>Fund Total</b>	<b>1,846.78</b>
<b>9 Fund Accts</b>						
NJASRO	Education and Training	9-01-25-270-001-20930	SRO CLASS (ED SEIBERT)			
				<b>19-02749</b>	<b>PO Total</b>	<b>395.00</b>
IDEMIA IDENTITY& SECUR USA LLC	Equipment Svc Maintenance Agreemen	9-01-25-270-001-20370	LIVESCAN CONTRACT			
			DUPLEX PRINTER			
			RUGGEDIZED CABINET			
			DUPLEX PRINTER			
			LIVESCAN CONTRACT			
				<b>19-02794</b>	<b>PO Total</b>	<b>7,272.52</b>
PROJECT LIFESAVER INTERNATIONA	Other Supplies	9-01-25-270-001-20499	PROJECT LIFE SAVER			
			BATTERIES (WAFER STYLE)			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PROJECT LIFESAVER INTERNATIONAL	Other Supplies	9-01-25-270-001-20499	SHIPPING			
				<b>19-02802</b>	<b>PO Total</b>	<b>7,244.25</b>
GANN LAW BOOKS,INC.	Books and Subscriptions	9-01-25-270-001-20910	2019 POLICE MANUAL			
			SHIPPING			
				<b>19-02915</b>	<b>PO Total</b>	<b>111.00</b>
PTS OF AMERICA LLC.	Extraditions	9-01-25-270-001-20940	EXTRADITION (NELSON)			
				<b>19-02916</b>	<b>PO Total</b>	<b>2,636.70</b>
PTS OF AMERICA LLC.	Extraditions	9-01-25-270-001-20940	EXTRADITION- R. BENIGO			
				<b>19-02917</b>	<b>PO Total</b>	<b>1,995.00</b>
N.A.D.A. APPRAISAL GUIDES	Books and Subscriptions	9-01-25-270-001-20910	NADA CAR APPRAISAL			
				<b>19-02918</b>	<b>PO Total</b>	<b>150.00</b>
PTS OF AMERICA LLC.	Extraditions	9-01-25-270-001-20940	EXTRADITION (RAUL)			
				<b>19-02923</b>	<b>PO Total</b>	<b>856.05</b>
APPLE COUNSELING SERVICES LLC	Physician Services	9-01-25-270-001-20238	PSYCH. EVAL. (R. BRAXTON)			
				<b>19-02951</b>	<b>PO Total</b>	<b>550.00</b>
PTS OF AMERICA LLC.	Extraditions	9-01-25-270-001-20940	EXTRADITION (M. BAKER)			
				<b>19-02997</b>	<b>PO Total</b>	<b>1,200.00</b>
LANDAUER, INC.	Safety Equipment	9-01-25-270-001-20592	DOSIMETRY BADGES			
				<b>19-03013</b>	<b>PO Total</b>	<b>736.95</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-270-001-20850	RICOH (WARRANTS)			
				<b>19-03015</b>	<b>PO Total</b>	<b>380.75</b>
ELLIOT DAVIS	Education and Training	9-01-25-270-001-20930	GAS REIMBURS.FOR BOMB TRAINING			
				<b>19-03604</b>	<b>PO Total</b>	<b>110.12</b>
ROBERT VALENTE	Education and Training	9-01-25-270-001-20930	BOMB SCHOOL (R. VALENTE)			
			BOMB SCHOOL (R. VALENTE) FOOD			
				<b>19-03723</b>	<b>PO Total</b>	<b>498.17</b>
PETTY CASH/SHERIFF'S OFFI	Office Supplies	9-01-25-270-001-20410	PETTY CASH REIMBURSEMENT			
	Other Supplies	9-01-25-270-001-20499				
	Travel	9-01-25-270-001-20970				
	Other Supplies	9-01-25-270-001-20499				
	Travel	9-01-25-270-001-20970				
	Office Supplies	9-01-25-270-001-20410				
	Other Supplies	9-01-25-270-001-20499				
	Office Supplies	9-01-25-270-001-20410				
	Other Supplies	9-01-25-270-001-20499				
				<b>19-03806</b>	<b>PO Total</b>	<b>325.42</b>
				<b>9</b>	<b>Fund Total</b>	<b>24,461.93</b>
			<b>T Fund Accts</b>			
ACCESS CREDENTIAL SYSTEMS LLC	Sheriff Improvement Acct Income/Reve	T-03-08-510-270-10000	KEY FOBS-BUILDING ACCESS			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				18-07635	PO Total	525.00
IDEMIA IDENTITY& SECUR USA LLC	Sheriff Improvement Acct Income/Rever	T-03-08-510-270-10000	LIVESCAN CONTRACT			
				19-02794	PO Total	3,765.99
				T	Fund Total	4,290.99
		Sheriff			Dept Total	30,599.70

### Social Security

Bank of America	SOCIAL SECURITY - OE	9-01-36-472-001-20981				
	#941 Employer Share			19-03661	PO Total	250,326.88
				9	Fund Total	250,326.88
		Social Security			Dept Total	250,326.88



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Social Services</b>						
		<b>8</b>	<b>Fund Accts</b>			
DACOSTA LOBO TRACEY	Other	8-01-27-345-002-63102	LUNCH REIMBURSEMENT 9-20-2018			
			LUNCH REIMBURSEMENT 11-26-2018			
				<b>18-11238</b>	<b>PO Total</b>	<b>31.25</b>
				<b>8</b>	<b>Fund Total</b>	<b>31.25</b>
		<b>9</b>	<b>Fund Accts</b>			
PACIFIC TELEMAGEMENT SERVICE	Telephone	9-01-27-345-002-64101	PAYPHONE BILL APRIL 2019			
				<b>19-02417</b>	<b>PO Total</b>	<b>91.28</b>
OFFICE DEPOT INC.	Office Supplies	9-01-27-345-002-64103	QRT-305 60 X 36 CORK BOARD			
				<b>19-02450</b>	<b>PO Total</b>	<b>242.26</b>
RICOH USA, INC.	Rental of Equipment	9-01-27-345-002-64106	ACCT 1048923-3655420 MAR-DEC			
				<b>19-02454</b>	<b>PO Total</b>	<b>347.31</b>
RICOH USA, INC.	Rental of Equipment	9-01-27-345-002-64106	ACCT 1048923-3695318 MAR-DEC			
				<b>19-02455</b>	<b>PO Total</b>	<b>1,494.41</b>
THE TREE HOUSE, INC.	Office Supplies	9-01-27-345-002-64103	HP PRINTER CARTRIDGE CE505A			
			HP PRINTER CARTRIDGE CE255X			
				<b>19-02680</b>	<b>PO Total</b>	<b>4,530.00</b>
ALETE PRINTING	Printing	9-01-27-345-002-64102	#10 WINDOW ENVELOPES WITH			
				<b>19-02776</b>	<b>PO Total</b>	<b>1,370.00</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALLOWAY LINDA	Other	9-01-27-345-002-63102	LUNCH REIMBURSEMENT 1-31-19	19-02892	PO Total	17.00
BUTCH,JAMES	Mileage	9-01-27-345-002-63101	MILEAGE REIMBURSEMENT 3-5-19			
			MILEAGE REIMBURSEMENT 3-29-19			
			MILEAGE REIMBURSEMENT 3-6-19			
			MILEAGE REIMBURSEMENT 3-8-19			
			MILEAGE REIMBURSEMENT 3-12-19			
			MILEAGE REIMBURSEMENT 3-13-19			
			MILEAGE REIMBURSEMENT 3-15-19			
			MILEAGE REIMBURSEMENT 3-22-19			
			MILEAGE REIMBURSEMENT 3-26-19			
			MILEAGE REIMBURSEMENT 3-27-19	19-02893	PO Total	27.30
GRAPHIC TECHNIQUES LLC.	Printing	9-01-27-345-002-64102	BUSINESS CARDS FOR KATHLEEN			
			BLANK BUSINESS CARDS	19-02896	PO Total	150.00
RICOH USA, INC.	Rental of Equipment	9-01-27-345-002-64106	ACCT 1048923-3290074 MAR-DEC	19-02974	PO Total	2,598.46
JOHN A. ALICE, ESQ	Postage	9-01-27-345-002-64104	POSTAGE REIMBURSEMENT	19-02976	PO Total	6.45

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Rental of Equipment	9-01-27-345-002-64106	ACCT 1048923-3423979 APRIL-DEC			
				<b>19-03024</b>	<b>PO Total</b>	<b>66.85</b>
RICOH USA, INC.	Rental of Equipment	9-01-27-345-002-64106	ACCT 1048923-3423647 APRIL-DEC			
			additional images			
				<b>19-03025</b>	<b>PO Total</b>	<b>107.50</b>
RICOH USA, INC.	Rental of Equipment	9-01-27-345-002-64106	ACCT 1048923-3423701 APRIL-DEC			
			additional images			
				<b>19-03030</b>	<b>PO Total</b>	<b>90.23</b>
WEISS TRUE VALUE.HARDWARE	Repairs, Alterations	9-01-27-345-002-66104	SKU 889025 SCREWDRIVER			
			SKU 198435 MM #2PHIL 4" SCRBIT			
			SKU 370882 10" BLK WALL CLOCK			
			SKU 743536 PIC HANG STRIP PACK			
			SKU 632754 26" PLY SNOW PUSHER			
				<b>19-03031</b>	<b>PO Total</b>	<b>74.93</b>
WARNER SOFTWARE-	Repairs to Equipment	9-01-27-345-002-64105	SERVICES DATABASE			
				<b>19-03036</b>	<b>PO Total</b>	<b>900.00</b>
WARNER SOFTWARE-	Repairs to Equipment	9-01-27-345-002-64105	SERVICES DATABASE			
				<b>19-03037</b>	<b>PO Total</b>	<b>360.00</b>
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	9-01-27-345-002-74103	SINGLE BUS PASSES MAY 2019			
				<b>19-03091</b>	<b>PO Total</b>	<b>730.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	9-01-27-345-002-74103	MONTHLY BUS PASSES APRIL 2019			
	REIMBURSEMENT			19-03092	PO Total	4,068.00
G.A. BLANCO & SONS INC.	Minor Equipment	9-01-27-345-002-64107	HON-HVL220VA10			
				19-03191	PO Total	1,450.00
Atlantic City Elec (SS)	Other; Utilities, etc.	9-01-27-345-002-66102	NEW CHARGES FOR APRIL 2019			
				19-03192	PO Total	650.94
W.B. MASON CO.,INC.	Office Supplies	9-01-27-345-002-64103	WHITE 8 1/2 X 11 PAPER			
				19-03193	PO Total	2,015.25
JOHN A. ALICE, ESQ	Consultant & Prof Services	9-01-27-345-002-62112	PROFESSIONAL LEGAL SERVICES			
				19-03314	PO Total	8,687.50
CORE MECHANICAL INC	Repairs to Equipment	9-01-27-345-002-64105	PREVENTATIVE MAINTENANCE			
				19-03375	PO Total	1,580.67
PACIFIC TELEMAGEMENT SERVICE	Telephone	9-01-27-345-002-64101	PAYPHONE BILL MAY 2019			
				19-03376	PO Total	91.28
GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Chilc	9-01-27-345-003-20201	County Contribution April 2019			
	Bd of Soc. Serv. - Supp. Security Incom	9-01-27-345-004-20201				
				19-03429	PO Total	48,768.00
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	9-01-27-345-002-66102	MAY DUMPSTER SERVICE			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
COMCAST CABLE	Other	9-01-27-345-002-70109	19-03463	PO Total	706.04
	COMCAST CABLE 4/18/2019		19-03492	PO Total	34.47
W.B. MASON CO.,INC.	Office Supplies	9-01-27-345-002-64103			
	QUA63560 INTEROFFICE				
	UNV79000 STAPLES				
	FEL8033201 COPYHOLDER				
	LEE10050 FINGERTIP MOISTENERS				
	COS032962 BLACK INK REFILL				
	COS0329601ND RED INK REFILL				
	COS0329611ND BLUE INK REFILL				
	BICWOC12WE WHITE OUT FLUID				
	UNV47200 INDEX CARDS				
	QUA41565 CATALOG ENVELOPE				
	TOP25274 STENO BOOK				
	OXF57555 GREEN FOLDERS				
	QUA41667 CAT ENVELOPE 10X13				
	UNV39913 GEL PEN BLUE				
	MMM6200341296VP MENDING TAPE				
	ACC72610 LARGE CLAMPS				
	UNV08861 YELLOW HIGHLIGHTER				

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	9-01-27-345-002-64103	UNV15001 TAPE DISPENSER			
			SMD87854 BLUE TWO PKT FOLDER			
			RAC81146 LYSOL WIPES			
			BICWOTAPP21 CORRECTION TAPE			
				<b>19-03493</b>	<b>PO Total</b>	<b>623.00</b>
G.A. BLANCO & SONS INC.	Office Supplies	9-01-27-345-002-64103	KMW-72356 KENSINGTON MOUSE			
				<b>19-03501</b>	<b>PO Total</b>	<b>112.50</b>
LIGHTCAP, DONNA	Mileage	9-01-27-345-002-63101	MILEAGE REIMBURSEMENT 4/11/19			
			Other	9-01-27-345-002-63102		
			TOLL REIMBURSEMENT 4/11/19			
			TOLL REIMBURSEMENT 3/14/19			
			TOLL REIMBURSEMENT 3/26/19			
			TOLL REIMBURSEMENT 1/10/19			
				<b>19-03562</b>	<b>PO Total</b>	<b>96.65</b>
OFFICE DEPOT INC.	Office Supplies	9-01-27-345-002-64103	AVERY 5163 2X4 WHITE LABELS			
			AVERY 05463 3/4 GREEN LABELS			
			SMD 12710 RED FILE FOLDERS			
				<b>19-03587</b>	<b>PO Total</b>	<b>417.53</b>
OFFICE DEPOT INC.	Office Supplies	9-01-27-345-002-64103	SMD-10942 PINK STRAIGHT CUT			
				<b>19-03591</b>	<b>PO Total</b>	<b>378.75</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	9-01-27-345-002-66102	APRIL GAS BILL			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03593	PO Total	697.32
VERIZON WIRELESS 22-3372889	Telephone	9-01-27-345-002-64101	CELL PHONE MAR 23 TO APR 22	19-03594	PO Total	66.12
Atlantic City Elec (SS)	Other; Utilities, etc.	9-01-27-345-002-66102	NEW CHARGES FOR APRIL 2019	19-03835	PO Total	4,896.07
				9	Fund Total	88,544.07
		Social Services			Dept Total	88,575.32

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		8	<b>Fund Accts</b>			
COANJ	Conferences	8-01-20-160-001-20920	COANJ 2018 Conference			
				18-06956	PO Total	250.00
		8			Fund Total	250.00
		9	<b>Fund Accts</b>			
RICOH USA, INC.	Reproduction Machine Rental	9-01-20-160-001-20850	RICOH			
				19-00602	PO Total	179.92
OFFICE DEPOT INC.	Office Supplies	9-01-20-160-001-20410	BIC WITE-OUT			
			Blue Pen			
				19-02393	PO Total	39.84
COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreemen	9-01-20-160-001-20370	County Buisness Systems			
				19-02764	PO Total	14,045.00
J.D. POWER	Books and Subscriptions	9-01-20-160-001-20910	NADA Car Guide			
				19-02815	PO Total	137.00
W.B. MASON CO.,INC.	Printing	9-01-20-160-001-20275	COPY PAPER			
				19-03286	PO Total	134.35
Office Basics Inc.	Office Supplies	9-01-20-160-001-20410	Boxes			
				19-03360	PO Total	97.50
		9			Fund Total	14,633.61



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

T **Fund Accts**

BELLIA OFFICE PRODUCTS CO

Special Events

Booklet

T-03-08-517-160-20952

19-02710 PO Total 1,756.71

T Fund Total 1,756.71

Surrogate Dept Total 16,640.32

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		9				<b>Fund Accts</b>
GERARD MEAD	Books & Subscriptions	9-01-20-151-001-20910	Reimburse for subscription			
				<b>19-00565</b>	<b>PO Total</b>	<b>54.00</b>
CHARLES ABEL	Books & Subscriptions	9-01-20-151-001-20910	Reimburse for Subscription			
				<b>19-00566</b>	<b>PO Total</b>	<b>105.00</b>
PICTOMETRY INTERNATIONAL CORP	Data Processing Software	9-01-20-151-001-20653	'CAF' Licensing of digital			
				<b>19-01630</b>	<b>PO Total</b>	<b>9,047.50</b>
CIVIL SOLUTIONS -A DIV OF ARH	Professional Services	9-01-20-151-001-20217	Provision of Engineering			
				<b>19-01715</b>	<b>PO Total</b>	<b>6,000.00</b>
OFFICE DEPOT INC.	Office Supplies	9-01-20-151-001-20410	Durable key rack 985976			
			Key tags 896022			
			ID Card holders 1 pkg ea			
			Deluxe lanyard AVT 75424 Blk			
			blue skyWeekly/monthly planner			
				<b>19-02188</b>	<b>PO Total</b>	<b>97.03</b>
RICOH USA, INC.	Reproduction Machine Rental	9-01-20-151-001-20850	copy machine rental			
				<b>19-02208</b>	<b>PO Total</b>	<b>317.55</b>
RIVER BEACH, LLC	Professional Services	9-01-20-151-001-20217	1 yr Contract extention			
				<b>19-02215</b>	<b>PO Total</b>	<b>1,005.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MICROSYSTEMS-NJ.COM,LLC	Data Processing Software	9-01-20-151-001-20653	PD-04-053 5th/final of 5 yr			
				19-02581	PO Total	49,000.00
DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	9-01-20-151-001-20265	Matter#GTX1/Inv 152284			
				19-02795	PO Total	390.60
DECOTIIS,FITZPATRICK&COLE,LLC	Legal Services	9-01-20-151-001-20265	File 12-068.22 Inv#212704			
				19-02796	PO Total	105.00
S.NJ CHAPT.APPRAISAL INSTITUTE	Education & Training	9-01-20-151-001-20930	April 18 seminar @ Adelphia			
				19-02801	PO Total	270.00
GRAPHIC TECHNIQUES LLC.	Printing	9-01-20-151-001-20275	#10 return address envelopes			
			County Slogan business cards			
			#10 return address window			
			business cards R. Hague			
				19-02816	PO Total	590.00
W.B. MASON CO.,INC.	Office Supplies	9-01-20-151-001-20410	8 1/2 x 11 copy paper			
				19-02847	PO Total	214.96
W.B. MASON CO.,INC.	Other Supplies	9-01-20-151-001-20499	AAA batteries DURPC2400BKD			
				19-02848	PO Total	18.72
G.A. BLANCO & SONS INC.	Other Supplies	9-01-20-151-001-20499	AAAA batteries EVE-E96BP2CT			
				19-02849	PO Total	99.45

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
					9	Fund Total 67,314.81
		T	Fund Accts			
NJ ADVANCE MEDIA	Legal Advertising	T-03-08-514-150-20206	Legal advertisement for			
				18-03376	PO Total	40.05
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-514-150-20850	Copy machine rental MP6503spg			
				19-02209	PO Total	347.31
SOUTHERN COMPUTER WAREHOUSE I	Data Processing Software	T-03-08-514-150-20653	Microsoft surface go tablet			
			MSF-EUV-0009 Microsoft			
			MSF-KCN-00001 Microsoft surf			
				19-02806	PO Total	2,154.60
					T	Fund Total 2,541.96
			Taxation		Dept Total	69,856.77

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>8</b>	<b>Fund Accts</b>			
PETRONI & ASSOCIATES, LLC	AUDIT SERVICES - OTHER EXPENSE	8-01-20-135-001-20201	PREPARATION AND COMPLETION OF			
				<b>18-05572</b>	<b>PO Total</b>	<b>5,000.00</b>
				<b>8</b>	<b>Fund Total</b>	<b>5,000.00</b>
		<b>9</b>	<b>Fund Accts</b>			
RICOH USA, INC.	Reproduction Machine Rental	9-01-20-130-001-20850	RICOH MP6055SPG 48 MONTHS			
				<b>19-00077</b>	<b>PO Total</b>	<b>301.39</b>
W.B. MASON CO.,INC.	Office Supplies	9-01-20-130-001-20410	SWINGLINE QUICKTOUCH REDUCES			
			UNIVERSAL FILE FOLDERS			
			BIC COVER-IT CORRECTION FLUID			
				<b>19-01898</b>	<b>PO Total</b>	<b>43.64</b>
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	9-01-20-130-001-20410	HP Q2612A CARTRIDGE-BLACK			
				<b>19-02791</b>	<b>PO Total</b>	<b>77.50</b>
COURIER POST	Advertising	9-01-20-130-001-20205	BILLING PERIOD 3/1/19-3/31/19			
				<b>19-02953</b>	<b>PO Total</b>	<b>493.24</b>
RICOH USA, INC.	Reproduction Machine Rental	9-01-20-130-001-20850	COPY MACHINE LEASE - APRIL			
				<b>19-03076</b>	<b>PO Total</b>	<b>325.48</b>
TD WEALTH MANAGEMENT	Oblig. Under Capital Lease - Interest	9-01-45-937-002-20201	GCIA 2004 Interest			
				<b>19-03539</b>	<b>PO Total</b>	<b>7,696.26</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
					9	Fund Total 8,937.51
		C	Fund Accts			
PARKER MC CAY-William Carr	Legal/Professional Services	C-04-18-021-130-21202	INVOICE# 3087782 RE: GENERAL			
				19-03298	PO Total	766.50
					C	Fund Total 766.50
		G	Fund Accts			
STANTEC CONSULTING SERVICE INC	Capital Project Design & Management (	G-02-18-706-000-12211	16-14 PROFESSIONAL SERVICES			
				18-10971	PO Total	11,957.78
					G	Fund Total 11,957.78
		T	Fund Accts			
NJ DEPT OF LABOR & WORKFORCE	Unemployment Trust Income/Revenue	T-03-08-513-130-10000	B-187 Qtr end 3/31/19			
				19-03446	PO Total	21,431.76
					T	Fund Total 21,431.76
		Treasurers			Dept Total	48,093.55

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Treasures**

**8 Fund Accts**

LENCO ARMORED VEHICLES

Other Equipment 8-01-44-903-001-20204

No Spall BC1500-001D Driver

No Spall BC1500-001P Pass

BearCat single glass

Crating Charge

Shipping

**18-09543 PO Total 3,942.45**

**8 Fund Total 3,942.45**

**9 Fund Accts**

DELL-SLG SALES

Data Processing and Phone Equipment 9-01-44-903-001-20202

Dell Latitude 7390 2-in-1

**19-02686 PO Total 7,779.96**

SNAP-ON INDUSTRIAL

Other Equipment 9-01-44-903-001-20204

QUOTATION: CRM-001-326039752

19.2 SOLUS EDGE USD UPGRADE

**19-02834 PO Total 3,670.50**

**9 Fund Total 11,450.46**

**Treasures Dept Total 15,392.91**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Veterans Adm.</b>						
		<b>9</b>	<b>Fund Accts</b>			
RICOH USA, INC.	Reproduction Machine Rental	9-01-27-334-001-20850	Reproduction Machine Rental			
				<b>19-01336</b>	<b>PO Total</b>	<b>190.51</b>
EAST COAST FLAG & BANNER, INC.	Flags	9-01-27-334-001-20491	Flags			
				<b>19-02364</b>	<b>PO Total</b>	<b>10,959.84</b>
THE TREE HOUSE, INC.	Office Supplies	9-01-27-334-001-20410	Office Supplies			
				<b>19-02541</b>	<b>PO Total</b>	<b>204.00</b>
THE TREE HOUSE, INC.	Office Supplies	9-01-27-334-001-20410	Office Supplies			
				<b>19-03080</b>	<b>PO Total</b>	<b>69.30</b>
KARA KAUFFMAN	Other General Expenses	9-01-27-334-001-20990	Other General Expenses			
				<b>19-03153</b>	<b>PO Total</b>	<b>6.25</b>
KARA KAUFFMAN	Other General Expenses	9-01-27-334-001-20990	Other General Expenses			
				<b>19-03154</b>	<b>PO Total</b>	<b>12.80</b>
BOGEYS CLUB & CAFE	Other General Expenses	9-01-27-334-001-20990	Other General Expenses			
				<b>19-03519</b>	<b>PO Total</b>	<b>2,840.00</b>
				<b>9</b>	<b>Fund Total</b>	<b>14,282.70</b>
		<b>T</b>	<b>Fund Accts</b>			
L & L REDI MIX, INC	Other General Expense	T-03-08-539-334-20990	Other General Expense			
				<b>19-02242</b>	<b>PO Total</b>	<b>407.50</b>



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

EAST COAST FLAG & BANNER,INC.

Flags

T-03-08-539-334-20491

Flags

19-02364 PO Total 1,359.36

T Fund Total 1,766.86

Veterans Adm. Dept Total 16,049.56

Grand Total:

7,035,216.27