

FreeHolder Bill List Report by Freeholder

DIRECTOR DAMMINGER

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Administrator					
	8 Fund Accts		PO Number		
RICOH USA, INC.	Reproduction Machine Rental	48 MONTH CPC PROGRAM	8-01-20-100-001-20850	18-00317	414.47
			18-00317	PO Total	414.47
RICOH USA, INC.	Reproduction Machine Rental	48 MONTH CPC PROGRAM	8-01-20-100-001-20850	18-00580	118.64
			18-00580	PO Total	118.64
CIVIL SERVICE COMMISSION	Education and Training	CSC TRAINING	8-01-20-100-001-20930	18-05962	7,400.00
			18-05962	PO Total	7,400.00
CIVIL SERVICE COMMISSION	Education and Training	TRAINING COURSE	8-01-20-100-001-20930	18-06223	2,600.00
			18-06223	PO Total	2,600.00
PERTICARI, BRIAN	Tuition	TUITION REIMBURSEMENT 2018	8-01-20-100-001-20931	18-06309	1,200.00
			18-06309	PO Total	1,200.00
NOVA CARE REHABILITATION	Medical Services & Autopsy	MEDICAL SERVICES 2018	8-01-20-100-001-20270	18-06328	2,600.00
			18-06328	PO Total	2,600.00
GAYLORD BROTHERS, INC	Office Supplies	ARCHIVAL BOXES	8-01-20-100-001-20410	18-06354	136.80
			18-06354	PO Total	136.80
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	BLACK TONER - HP COLORJET M553	8-01-20-100-001-20410	18-06625	99.75
		CYAN TONER - HP COLORJET M553		18-06625	129.75
		YELLOW TONER -HP COLORJET M553		18-06625	129.75
		MAGENTA TONER-HP COLORJET M553		18-06625	129.75
			18-06625	PO Total	489.00
LABOR ARBITRATION INSTITUTE	Conferences	CONFERENCE REGISTRATION-ADMIN	8-01-20-100-001-20920	18-06771	600.00
			18-06771	PO Total	600.00
			8	Fund Total	15,558.91
			Administrator	Dept Total	15,558.91

Clerk of the Board

	8 Fund Accts		PO Number		
COURIER POST	CLERK OF THE BOARD - ADVERTISING	LEGAL ADVERTISING 2018	8-01-20-111-002-20205	18-06414	125.04
			18-06414	PO Total	125.04
			8	Fund Total	125.04
			Clerk of the Board	Dept Total	125.04

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County Counsel					
	8 Fund Accts		PO Number		
RICOH USA, INC.	Reproduction Machine Rental	copier rental for MP4054SPG overage	8-01-20-155-001-20850	18-05637	202.46
				18-05637	1.10
			18-05637	PO Total	203.56
STAPLES ADVANTAGE	Office Supplies	8 boxes of Labelwriter labels	8-01-20-155-001-20410	18-05825	62.32
				18-05825	104.08
			18-05825	PO Total	166.40
RICOH USA, INC.	Reproduction Machine Rental	MP3554SPG serial C82092608	8-01-20-155-001-20850	18-06061	149.09
				18-06061	149.09
			18-06061	PO Total	298.18
SUSAN M. PURVIN	Legal Services	Legal Services	8-01-20-155-001-20265	18-06067	1,170.00
			18-06067	PO Total	1,170.00
CARING MINDS, LLC	Professional Services	Professional Services	8-01-20-155-001-20217	18-06172	391.00
			18-06172	PO Total	391.00
PAT'S TRANSCRIPTION SERVICE	Court Reporters and Transcripts	court transcript for State of	8-01-20-155-001-20220	18-06390	557.85
			18-06390	PO Total	557.85
JOHN A. ALICE, ESQ	Legal Services	Legal Services	8-01-20-155-001-20265	18-06456	3,200.00
			18-06456	PO Total	3,200.00
BROWN & CONNERY,LLP	Legal Services	Legal Services Regarding	8-01-20-155-001-20265	18-06706	1,427.40
				18-06706	2,073.84
				18-06706	2,504.61
				18-06706	14,369.32
			18-06706	PO Total	20,375.17
PARKER MC CAY-William Carr	Legal Services	Legal Services Regarding	8-01-20-155-001-20265	18-06743	25.50
				18-06743	260.00
				18-06743	260.00
				18-06743	147.00
				18-06743	3,792.00
				18-06743	192.00
			18-06743	PO Total	4,676.50
JOHN A. ALICE, ESQ	Legal Services	Legal Services Regarding	8-01-20-155-001-20265	18-06744	1,862.50
			18-06744	PO Total	1,862.50
CARING MINDS, LLC	Professional Services	Professional Services	8-01-20-155-001-20217	18-06745	184.00

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-06745	PO Total	184.00
THE TYPE-RIGHT-ER	Court Reporters and Transcripts	court transcript for State	8-01-20-155-001-20220	18-06750	78.03
			18-06750	PO Total	78.03
HASBROUCK,SETH C.	Legal Services	Legal Services Regarding	8-01-20-155-001-20265	18-06913	2,700.00
			18-06913	PO Total	2,700.00
			8	Fund Total	35,863.19
			County Counsel	Dept Total	35,863.19

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Employee Group Ins.					
		7 Fund Accts		PO Number	
OLSEN, FLORENCE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '18	7-01-23-220-001-20256	18-06654	154.55
			18-06654	PO Total	154.55
				7 Fund Total	154.55
		8 Fund Accts		PO Number	
RONALD BATES	Insurance - Medicare Reimbursement	MEDICARE REIMBURSEMENT	8-01-23-220-001-20251	18-05088	629.40
			18-05088	PO Total	629.40
BROGAN, ORRIS	Insurance - Medicare Reimbursement	MEDICARE REIMBURSEMENT	8-01-23-220-001-20251	18-05104	734.30
			18-05104	PO Total	734.30
GAIL BUREK	Insurance - Medicare Reimbursement	MEDICARE REIMBURSEMENT	8-01-23-220-001-20251	18-05108	629.40
			18-05108	PO Total	629.40
LONNIE EVANS	Insurance - Medicare Reimbursement	MEDICARE REIMBURSEMENT	8-01-23-220-001-20251	18-05168	1,258.80
			18-05168	PO Total	1,258.80
LINDSAY, DOLORIS	Insurance - Medicare Reimbursement	MEDICARE REIMBURSEMENT	8-01-23-220-001-20251	18-05255	629.40
			18-05255	PO Total	629.40
THOMAS MCCANN	Insurance - Medicare Reimbursement	MEDICARE REIMBURSEMENT	8-01-23-220-001-20251	18-05270	629.40
			18-05270	PO Total	629.40
SCOTT, CECILIA J.	Insurance - Medicare Reimbursement	MEDICARE REIMBURSEMENT	8-01-23-220-001-20251	18-05373	419.60
			18-05373	PO Total	419.60
Walter Seehousz	Insurance - Medicare Reimbursement	MEDICARE REIMBURSEMENT	8-01-23-220-001-20251	18-05375	804.00
			18-05375	PO Total	804.00
GC DIVISION OF SOCIAL SERVICES	Insurance - Health Maintenance	Payflex COBRA Reimbursement	8-01-23-220-001-20254	18-06538	56.02
			18-06538	PO Total	56.02
MELVIN CRAMER	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '18	8-01-23-220-001-20256	18-06649	285.02
			18-06649	PO Total	285.02
DI SIMONE, PATRICIA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '18	8-01-23-220-001-20256	18-06650	355.94
			18-06650	PO Total	355.94
RICHARD HENRY	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '18	8-01-23-220-001-20256	18-06651	102.93
			18-06651	PO Total	102.93
CAROLYN SZOLACK	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '18	8-01-23-220-001-20256	18-06652	10.25
			18-06652	PO Total	10.25
WESTERGAARD, RICHARD W.	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '18	8-01-23-220-001-20256	18-06653	39.44

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-06653	PO Total	39.44
JOSEPH F MARTIN JR	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '18	8-01-23-220-001-20256	18-06655	129.00
			18-06655	PO Total	129.00
MARY E. SMITH	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '18	8-01-23-220-001-20256	18-06656	67.00
			18-06656	PO Total	67.00
ZARRO, CAROL	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '18	8-01-23-220-001-20256	18-06657	95.35
			18-06657	PO Total	95.35
JOHN COLNA	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '18	8-01-23-220-001-20256	18-06658	130.82
			18-06658	PO Total	130.82
ALICIA MELSON	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '18	8-01-23-220-001-20256	18-06659	255.78
			18-06659	PO Total	255.78
DAVIS, WOODROW	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '18	8-01-23-220-001-20256	18-06660	28.10
			18-06660	PO Total	28.10
DAVIS, WINIFRED	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '18	8-01-23-220-001-20256	18-06661	488.89
			18-06661	PO Total	488.89
SUMMERS, ORIE	Insurance - Prescriptions	PRESCRIPTION REIMBURSEMENT '18	8-01-23-220-001-20256	18-06662	351.54
			18-06662	PO Total	351.54
STATE OF NJ	Insurance - Health Maintenance	084000 Active Employees June	8-01-23-220-001-20254	18-07070	1,266,196.07
	Insurance - Prescriptions		8-01-23-220-001-20256	18-07070	324,035.62
			18-07070	PO Total	1,590,231.69
STATE OF NJ	Insurance - Health Maintenance	084000 Retiree - August	8-01-23-220-001-20254	18-07071	760,424.92
			18-07071	PO Total	760,424.92
STATE OF NJ	Insurance - Health Maintenance	157100 Active SS - June	8-01-23-220-001-20254	18-07074	223,178.63
			18-07074	PO Total	223,178.63
STATE OF NJ	Insurance - Health Maintenance	157100 Retiree SS - August	8-01-23-220-001-20254	18-07075	128,478.70
			18-07075	PO Total	128,478.70
			8	Fund Total	2,710,444.32
			Employee Group Ins.	Dept Total	2,710,598.87

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Freeholders					
	8 Fund Accts		PO Number		
RICOH USA, INC.	Reproduction Machine Rental	48 MONTH CPC PROGRAM	8-01-20-110-001-20850	18-00516	110.19
			18-00516	PO Total	110.19
RICOH USA, INC.	Reproduction Machine Rental	48 MONTH CPC PROGRAM	8-01-20-110-001-20850	18-00569	203.02
			18-00569	PO Total	203.02
RICOH USA, INC.	Reproduction Machine Rental	48 MONTH CPC PROGRAM	8-01-20-110-001-20850	18-00584	110.19
			18-00584	PO Total	110.19
NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues	NJAC CONFERENCE REGISTRATION	8-01-20-110-001-20921	18-03757	450.00
				18-03757	450.00
			18-03757	PO Total	900.00
NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues	NJAC CONFERENCE REGISTRATION	8-01-20-110-001-20921	18-03914	450.00
			18-03914	PO Total	450.00
GAYLORD BROTHERS, INC	Office Supplies	ARCHIVAL BOXES	8-01-20-110-001-20410	18-06354	136.80
		SHIPPING & PROCESSING FEE		18-06354	61.91
			18-06354	PO Total	198.71
ALETE PRINTING	Printing	BUSINESS CARDS - FREEHOLDER	8-01-20-110-001-20275	18-06623	132.00
			18-06623	PO Total	132.00
W.B. MASON CO.,INC.	Office Supplies	CANON 118 BLACK TONER	8-01-20-110-001-20410	18-06630	96.97
			18-06630	PO Total	96.97
			8	Fund Total	2,201.08
		Freeholders		Dept Total	2,201.08

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Information Technology					
	8 Fund Accts		PO Number		
CDW GOVERNMENT	Equipment Svc Maintenance Agreemen	OPENDNS UMBRELLA PLATFORM	8-01-20-140-001-20370	18-04168	13,050.00
			18-04168	PO Total	13,050.00
OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreemen	QUOTE# 947277-1	8-01-20-140-001-20370	18-04298	22,934.04
		COMMVAULT: 8 CREDIT BUNDLE		18-04298	1,830.74
		COMMVAULT: 12 CREDIT BUNDLE		18-04298	2,746.11
			18-04298	PO Total	27,510.89
PCM G, INC.	Other Computer Supplies	GIGABIT POE INJECTORS	8-01-20-140-001-20405	18-05006	312.60
			18-05006	PO Total	312.60
SOLVIX SOLUTIONS	Other Computer Supplies	KINGSTON DATA TRAVELER	8-01-20-140-001-20405	18-05013	168.00
			18-05013	PO Total	168.00
SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreemen	SERVICE ORDER# 5003447062	8-01-20-140-001-20370	18-05949	450.00
			18-05949	PO Total	450.00
SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreemen	SERVICE ORDER# 5003428053	8-01-20-140-001-20370	18-05950	1,200.00
			18-05950	PO Total	1,200.00
ULINE, INC.	Other Computer Supplies	SHIPPING	8-01-20-140-001-20405	18-06071	30.05
			18-06071	PO Total	30.05
ULINE, INC.	Other Computer Supplies	HANDTRUCK	8-01-20-140-001-20405	18-06072	219.00
		HANDTRUCK EXTENSION		18-06072	54.00
		SHIPPING		18-06072	31.41
			18-06072	PO Total	304.41
B SAFE, INC.	Equipment Svc Maintenance Agreemen	ANNUAL FIRE ALARM INSPECTIONS	8-01-20-140-001-20370	18-06140	288.00
				18-06140	288.00
				18-06140	288.00
				18-06140	288.00
				18-06140	288.00
				18-06140	288.00
			18-06140	PO Total	1,728.00
SOFTWARE HOUSE INTERNATIONAL	Data Processing Software	ADOBE ACROBAT PRO	8-01-20-140-001-20653	18-06197	1,449.36
			18-06197	PO Total	1,449.36
PAPER MART INC. PD-16-034	Office Supplies	COPY PAPER WHITE 8 1/2 X 11	8-01-20-140-001-20410	18-06344	24.34
			18-06344	PO Total	24.34
W.B. MASON CO.,INC.	Office Supplies	DURACELL PROCELL ALALINE	8-01-20-140-001-20410	18-06346	6.24

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
W.B. MASON CO.,INC.	Office Supplies	DURACELL PROCELL ALKALINE	8-01-20-140-001-20410	18-06346	25.44
		COLUMBIAN SELF-SEAL BUSINESS		18-06346	14.79
			18-06346	PO Total	46.47
SOFTWARE HOUSE INTERNATIONAL	Other Computer Supplies		8-01-20-140-001-20405	18-06366	136.56
			18-06366	PO Total	136.56
SOFTWARE HOUSE INTERNATIONAL	Other Computer Supplies	USB-C/THUNDERBOLT CABLE	8-01-20-140-001-20405	18-06741	66.00
			18-06741	PO Total	66.00
JOHNSON CONTROLS	Equipment Svc Maintenance Agreemen	ACCT#01300 102128360	8-01-20-140-001-20370	18-06873	1,576.43
		ACCT#01300 102126964		18-06873	5,051.34
		ACCT#01300 102126411		18-06873	1,987.90
		ACCT#01300 102126412		18-06873	5,325.97
		ACCT#01300 102128984		18-06873	1,680.92
		ACCT#01300 102128209		18-06873	1,642.29
		ACCT#01300 102128264		18-06873	1,168.71
		ACCT#01300 102126415		18-06873	1,889.55
		ACCT#01300 102131238		18-06873	821.60
		ACCT#01300 102128265		18-06873	5,223.58
		ACCT#01300 102128978		18-06873	934.05
		ACCT#01300 102128750		18-06873	1,494.25
		ACCT#01300 102126413		18-06873	2,206.60
		ACCT# 102128929		18-06873	2,865.13
		ACCT#01300 102126810	18-06873	3,395.12	
			18-06873	PO Total	37,263.44
MCG, LLC	Consultants, Surveys and Appraisals	NETWORK CONSULTING - JULY 2018	8-01-20-140-001-20215	18-06911	7,120.65
			18-06911	PO Total	7,120.65
PITNEY BOWES-RESERVE ACCOUN	Postage	RESERVE ACCOUNT POSTAGE BY	8-01-20-140-001-20419	18-07072	50,000.00
			18-07072	PO Total	50,000.00
PITNEY BOWES, INC.	Postage	POSTAGE MACHINE SUPPLIES	8-01-20-140-001-20419	18-07073	492.98
		CONNECT+ADHESIVE TAPE 3/ROLLS		18-07073	111.99
		SHIPPING		18-07073	27.99
			18-07073	PO Total	632.96
			8	Fund Total	141,493.73
C Fund Accts			PO Number		
SOFTWARE HOUSE INTERNATIONAL	Palm Tracking System Upgrade/Payroll	KRONOS TIME KEEPING SYSTEM	C-04-18-017-140-17231	18-04111	51,926.00
		NORTH AMERICA POWER KIT FOR		18-04111	0.00
		WORKFORCE READY ACCRUALS		18-04111	8,736.00

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
SOFTWARE HOUSE INTERNATIONAL	Palm Tracking System Upgrade/Payroll	WORKFORCE READY LEAVE	C-04-18-017-140-17231	18-04111	13,020.00
		WORKFORCE REDY INTEGRATION HUB		18-04111	0.00
		RONOS INTOUCH 9100 H4,STANDARD		18-04111	91,672.50
		TOUCH ID PLUS OPTION FOR		18-04111	30,600.00
		DEPOT EXCHANGE SUPPORT SERVICE		18-04111	14,535.00
				18-04111	6,120.00
		18-04111	PO Total	216,609.50	
SOFTWARE HOUSE INTERNATIONAL	Commvault Migration of Overland Stora	SOLN SUPP 8X5XNBD CISCO ISR	C-04-18-017-140-17233	18-04874	2,772.00
			18-04874	PO Total	2,772.00
PCM G, INC.	Commvault Migration of Overland Stora	CELLULAR GPS CLOCK	C-04-18-017-140-17233	18-06074	642.10
			18-06074	PO Total	642.10
DELL-SLG SALES	Replace Servers - IT	(2) EXCHANGE SERVERS	C-04-18-017-140-17208	18-06196	15,403.45
		Cloud Computing	C-04-18-017-140-17228	18-06196	1,016.90
		Replace Servers - IT	C-04-18-017-140-17208	18-06196	14,386.55
			18-06196	PO Total	30,806.90
CDW GOVERNMENT	Network Upgrades - IT	MFG PART# EHWIC-4ESG	C-04-18-017-140-17203	18-06219	960.00
			18-06219	PO Total	960.00
CDW GOVERNMENT	Network Upgrades - IT	QUOTE# JXHM804	C-04-18-017-140-17203	18-06220	1,140.00
			18-06220	PO Total	1,140.00
SOFTWARE HOUSE INTERNATIONAL	Commvault Migration of Overland Stora	CISCO SFP TRANSCEIVER MODULE	C-04-18-017-140-17233	18-06368	3,300.00
			18-06368	PO Total	3,300.00
SOFTWARE HOUSE INTERNATIONAL	Network Upgrades - IT	CISCO 3850	C-04-18-017-140-17203	18-06417	6,159.00
		STACKING CABLE 1m		18-06417	103.00
		STACKING CABLE 50CM		18-06417	183.00
		CISCO 3850		18-06417	6,159.00
				18-06417	6,159.00
				18-06417	6,159.00
		18-06417	PO Total	24,922.00	
SOUTHERN COMPUTER WAREHOUSE	Palo Alto	QNAP RAILS	C-04-18-017-140-17236	18-06598	162.42
			18-06598	PO Total	162.42
SOUTHERN COMPUTER WAREHOUSE	Palo Alto	NETGEAR 8 PORT SWITCH	C-04-18-017-140-17236	18-06813	623.14
			C-04-18-017-140-17203	18-06813	623.14
	Network Upgrades - IT		18-06813	PO Total	1,246.28
			C	Fund Total	282,561.20

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			Information Technology	Dept Total	424,054.93
Information Technology Telepho					
		7 Fund Accts	PO Number		
COMCAST	Telephone	ACCOUNT# 8499 05 110 0113137	7-01-31-450-001-20750	17-08052	294.53
			17-08052	PO Total	294.53
GLOUCESTER CO IMPROVEMENT A	Telephone	SHARED SERVICE-COMCAST INTERNE	7-01-31-450-001-20750	18-07059	41,757.54
			18-07059	PO Total	41,757.54
				7 Fund Total	42,052.07
		8 Fund Accts	PO Number		
NETCARRIER TELCOM,INC.	Telephone	RECURRING LINE & FEATURE	8-01-31-450-001-20750	18-01341	540.35
				18-01341	540.36
			18-01341	PO Total	1,080.71
COMCAST BUS COMM,LLC	Telephone	COMCAST BROADBAND INTERNET	8-01-31-450-001-20750	18-05658	6,238.47
			18-05658	PO Total	6,238.47
VERIZON	Telephone	TELEPHONE# 856-853-1052	8-01-31-450-001-20750	18-06267	882.14
		TELEPHONE# 856 853-1662		18-06267	2,764.44
			18-06267	PO Total	3,646.58
VERIZON	Telephone	VERIZON MONTHLY - JULY 2018	8-01-31-450-001-20750	18-07053	20,024.77
			18-07053	PO Total	20,024.77
VERIZON BUSINESS (Pip)	Telephone	VERIZON BILL PAYER ID#Y2453166	8-01-31-450-001-20750	18-07055	1,829.90
		BILL PAYER ID# Y2764041		18-07055	42.65
			18-07055	PO Total	1,872.55
VERIZON CABS	Telephone	ACCOUNT# 856 M55-1030 603	8-01-31-450-001-20750	18-07056	4,881.07
		ACCOUNT# 856 M55-1073 690		18-07056	622.63
			18-07056	PO Total	5,503.70
VERIZON	Telephone	TELEPHONE# 856-853-1052	8-01-31-450-001-20750	18-07057	883.34
		TELEPHONE# 856 853-1662		18-07057	2,826.89
			18-07057	PO Total	3,710.23
VERIZON WIRELESS	Telephone	ACCOUNT# 982536366-00001	8-01-31-450-001-20750	18-07058	344.09
			18-07058	PO Total	344.09
				8 Fund Total	42,421.10
			Information Technology Telepho	Dept Total	84,473.17

FreeHolder Bill List Report by Freeholder

DIRECTOR DAMMINGER

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Liability Insurance					
	8 Fund Accts		PO Number		
HARDENBERGH INSURANCE GROU	Insurance	SURETY BOND - E. CALDWELL	8-01-23-210-001-20250	18-05507	122.50
			18-05507	PO Total	122.50
HARDENBERGH INSURANCE GROU	Insurance	INSURANCE POLICY RENEWAL	8-01-23-210-001-20250	18-06110	602.00
			18-06110	PO Total	602.00
			8	Fund Total	724.50
			Liability Insurance	Dept Total	724.50
Public Emp Ret Sys					
	8 Fund Accts		PO Number		
PRUDENTIAL DCRP RETIREMENT PI	DCRP	Employer Contributions	8-01-36-471-001-20202	18-06520	2,248.39
			18-06520	PO Total	2,248.39
PRUDENTIAL DCRP RETIREMENT PI	DCRP	Employer Contribution	8-01-36-471-001-20202	18-07069	2,194.61
			18-07069	PO Total	2,194.61
			8	Fund Total	4,443.00
			Public Emp Ret Sys	Dept Total	4,443.00

FreeHolder Bill List Report by Freeholder

DIRECTOR DAMMINGER

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Purchasing					
		7 Fund Accts	PO Number		
PEMBERTON FABRICATORS INC	Other Equipment	NEW TRAILER AND PUMP SYSTEM	7-01-44-903-001-20204	17-04175	19,850.00
			17-04175	PO Total	19,850.00
ATLANTIC TACTICAL OF NJ,INC	Other Equipment	SIG SAUER P227R GUNS	7-01-44-903-001-20204	17-05391	1,935.00
				17-05391	3,048.00
			17-05391	PO Total	4,983.00
COMMON CENTS EMS SUPPLY, LLC	Other Equipment	PROTECTIVE JACKETS	7-01-44-903-001-20204	17-09265	2,116.00
			17-09265	PO Total	2,116.00
			7	Fund Total	26,949.00
		8 Fund Accts	PO Number		
AXON ENTERPRISE INC	Other Equipment	25 FT Smart Cartridge, x2	8-01-44-903-001-20204	18-04838	1,594.00
			18-04838	PO Total	1,594.00
AXON ENTERPRISE INC	Other Equipment	Taser Assurance Plan CEW	8-01-44-903-001-20204	18-04839	422.30
		Taser Assurance Plan Tasercam		18-04839	212.10
		Taser Assurance Plan		18-04839	0.00
				18-04839	0.00
		Handle, Yellow, Class III, x2		18-04839	1,884.62
		Taser Cam, AS, TCHD		18-04839	1,127.26
			18-04839	PO Total	3,646.28
ATLANTIC TACTICAL OF NJ	Other Equipment	Colt CQB 5.56 10.3" SBR	8-01-44-903-001-20204	18-04953	1,359.99
			18-04953	PO Total	1,359.99
ARAMSCO	Other Equipment	MSA GAS MASK POUCH	8-01-44-903-001-20204	18-05768	1,282.80
			18-05768	PO Total	1,282.80
W.B. MASON CO.,INC.	Furnishings and Equipment	#FIR2P2131CBL FIREPROOF FILE	8-01-44-903-001-20201	18-06012	1,840.40
		#SST25522 CHAIR, MID-BACK MESH		18-06012	137.70
			18-06012	PO Total	1,978.10
OFFICE DEPOT INC.	Furnishings and Equipment	BASYX BY HON CRIO FABRIC MID-	8-01-44-903-001-20201	18-06013	148.00
			18-06013	PO Total	148.00
RICOH USA, INC.	Reproduction Machine Rental	COPY MACHINE LEASE - JULY	8-01-20-131-001-20850	18-06257	325.48
			18-06257	PO Total	325.48
W.B. MASON CO.,INC.	Office Supplies	SWINGLINE HEAVY-DUTY STAPLE	8-01-20-131-001-20410	18-06549	15.60
		STANLEY BOSTITCH FULL STRIP		18-06549	5.28
		ZEBRA Z-GRIP RETRACTABLE		18-06549	4.08

FreeHolder Bill List Report by Freeholder

DIRECTOR DAMMINGER

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-06549	PO Total	24.96
DELL-SLG SALES	Data Processing and Phone Equipment	DELL LATITUDE 5590 LAPTOP	8-01-44-903-001-20202	18-06555	2,030.76
			18-06555	PO Total	2,030.76
W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL HANGING FILE FOLDERS	8-01-20-131-001-20410	18-06746	22.25
		DYMO LABEL WRITER ADDRESS		18-06746	17.61
		BOSTITCH B8 IMPULSE ELECTRIC		18-06746	135.98
		B8 PREMIUM STAPLES, 1/4"		18-06746	3.20
		B8 PREMIUM STAPLES, 3/8"		18-06746	7.99
			18-06746	PO Total	187.03
			8	Fund Total	12,577.40
			Purchasing	Dept Total	39,526.40

Social Security

	8 Fund Accts		PO Number		
Bank of America	SOCIAL SECURITY - OE	#941 Employer Share	8-01-36-472-001-20981	18-06585	244,105.68
			18-06585	PO Total	244,105.68
Bank of America	SOCIAL SECURITY - OE	#941 Employer Share	8-01-36-472-001-20981	18-07061	239,057.52
			18-07061	PO Total	239,057.52
			8	Fund Total	483,163.20
			Social Security	Dept Total	483,163.20

FreeHolder Bill List Report by Freeholder

DIRECTOR DAMMINGER

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Taxation					
		8 Fund Accts		PO Number	
RIVER BEACH, LLC	Professional Services	PD-15-052 passed by	8-01-20-151-001-20217	18-00732	2,175.00
				18-00732	2,325.00
			18-00732	PO Total	4,500.00
CIVIL SOLUTIONS -A DIV OF ARH	Professional Services	RFP-17-033 passed by	8-01-20-151-001-20217	18-00775	13,054.56
			18-00775	PO Total	13,054.56
PICTOMETRY INTERNATIONAL CORP	Data Processing Software	update digital aerial imaging	8-01-20-151-001-20653	18-01438	7,000.00
			18-01438	PO Total	7,000.00
RICOH USA, INC.	Reproduction Machine Rental	Copy machine rental MP6002SP	8-01-20-151-001-20850	18-02936	339.07
			18-02936	PO Total	339.07
PICTOMETRY INTERNATIONAL CORP	Data Processing Software	passed by resolution 2/21/18	8-01-20-151-001-20653	18-03868	8,608.00
				18-03868	20,582.00
			18-03868	PO Total	29,190.00
S.NJ CHAPT.APPRAISAL INSTITUTE	Education & Training	Registration for Mandatory NJ	8-01-20-151-001-20930	18-03901	90.00
			18-03901	PO Total	90.00
MARSHALL & SWIFT/BOECKH LLC	Professional Services	Commercial assessment /	8-01-20-151-001-20217	18-06083	744.20
			18-06083	PO Total	744.20
NJACTB, INC	Education & Training	2018 Annual Educataional	8-01-20-151-001-20930	18-06084	3,160.00
			18-06084	PO Total	3,160.00
DECOTIIS,FITZPATRICK&COLE,LLC	Legal Services	File 12-068.17 Inv #201591 File 12-068.22 Inv #201905	8-01-20-151-001-20265	18-06109	180.00
				18-06109	379.20
			18-06109	PO Total	559.20
GERARD MEAD	Books & Subscriptions	Reimburse for Bright MLS	8-01-20-151-001-20910	18-06940	36.00
			18-06940	PO Total	36.00
CHARLES ABEL	Books & Subscriptions	Reimbuse for subscription	8-01-20-151-001-20910	18-06941	105.00
			18-06941	PO Total	105.00
			8 Fund Total		58,778.03
		T Fund Accts		PO Number	
RICOH USA, INC.	Reproduction Machine Rental	copy machine rental MP6503spg	T-03-08-514-150-20850	18-03085	347.31
			18-03085	PO Total	347.31
NJACTB, INC	Conferences	Registration for Robyn	T-03-08-514-150-20920	18-06085	850.00
			18-06085	PO Total	850.00

FreeHolder Bill List Report by Freeholder

DIRECTOR DAMMINGER

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
JUSTIN KOLMAN	Education and Training	Rutgers Center for Government	T-03-08-514-150-20930	18-06086	1,260.00
			18-06086	PO Total	1,260.00
			T	Fund Total	2,457.31
			Taxation	Dept Total	61,235.34

Treasurers

			8 Fund Accts	PO Number	
RICOH USA, INC.	Copy Machine Rental	RICOH MP6055SPG 48 MONTHS		8-01-20-130-001-20805	18-00180 301.39
				18-00180	PO Total 301.39
TD WEALTH MANAGEMENT	NJ Infrastructure Loan - Interest	GCIA EIT Loan		8-01-45-939-002-20201	18-06510 2,600.22
	NJ Infrastructure Loan - Principal			8-01-45-939-001-20201	18-06510 566,669.93
	Consultants, Surveys and Appraisals			8-01-20-130-001-20215	18-06510 6,157.50
				18-06510	PO Total 575,427.65
PARKER MC CAY-William Carr	Consultants, Surveys and Appraisals	INVOICE 3061058 RE: GO PUFF		8-01-20-130-001-20215	18-07005 1,855.50
				18-07005	PO Total 1,855.50
			8	Fund Total	577,584.54

			C Fund Accts	PO Number	
TD WEALTH MANAGEMENT	Legal/Professional Services	INVOICE 5047996 GCIA NJEIT 05A		C-04-17-021-130-21202	18-06173 2,441.95
				C-04-18-021-130-21202	18-06173 58.05
				18-06173	PO Total 2,500.00
PARKER MC CAY-William Carr	Legal/Professional Services	INVOICE 3059305		C-04-18-021-130-21202	18-06793 780.12
				18-06793	PO Total 780.12
PARKER MC CAY-William Carr	Legal/Professional Services	INVOICE 3061056 RE: 2017B		C-04-18-021-130-21202	18-07005 191.60
				18-07005	PO Total 191.60
			C	Fund Total	3,471.72

			T Fund Accts	PO Number	
NJ DEPT OF LABOR & WORKFORCE	Unemployment Trust Income/Revenue	B-187 2nd Qtr 2018		T-03-08-513-130-10000	18-06700 30,355.64
				18-06700	PO Total 30,355.64
			T	Fund Total	30,355.64

	Treasurers	Dept Total	611,411.90
	DIRECTOR DAMMINGER	Freeholder Total	4,473,379.53

FreeHolder Bill List Report by Freeholder

FREEHOLDER BARNES

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Consumer Affairs					
	8 Fund Accts		PO Number		
DOCU VAULT DELAWARE VALLEY,LL	Other Outside Services	GLOUCESTER COUNTY SHREDDING	8-01-22-201-001-20299	18-06186	1,755.00
			18-06186	PO Total	1,755.00
W.B. MASON CO.,INC.	Office Supplies	INK CARTRIDGES FOR PRINTER	8-01-22-201-001-20410	18-06754	29.40
		BROTHER INK CARTRIDGE		18-06754	13.06
		PRESS A PLY LASER ADDRESS		18-06754	4.24
		COVER STOCK PAPER IN BLUE		18-06754	12.99
			18-06754	PO Total	59.69
			8	Fund Total	1,814.69
	T Fund Accts		PO Number		
BAGELICIOUS (AN ABILITIES	Food	CATERING FOR OUR 2018	T-03-08-504-201-20430	18-06542	262.15
			18-06542	PO Total	262.15
VERIZON WIRELESS 22-3372889	Data Processing Software	4G MOBILE BROADBAND	T-03-08-504-201-20653	18-06906	62.74
			18-06906	PO Total	62.74
ROBERT PANDOLA, SR.	Weights and Measures Equipment	REIMBURSEMENT FOR BOB PANDOLA	T-03-08-504-201-20675	18-06907	53.53
			18-06907	PO Total	53.53
			T	Fund Total	378.42
			Consumer Affairs	Dept Total	2,193.11
County College					
	8 Fund Accts		PO Number		
CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBU	2018 SUMMER CHARGEBACK REIMB	8-01-29-395-002-20201	18-06146	1,520.40
			18-06146	PO Total	1,520.40
CUMBERLAND COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBU	SUMMER 1 2018 CHARGEBACK	8-01-29-395-002-20201	18-07018	338.37
		SUMMER 4 2018 CHARGEBACK		18-07018	2,325.54
			18-07018	PO Total	2,663.91
SALEM COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBU	SPRING 2018 CHARGEBACK	8-01-29-395-002-20201	18-07020	31,717.00
			18-07020	PO Total	31,717.00
			8	Fund Total	35,901.31
			County College	Dept Total	35,901.31
			FREEHOLDER BARNES	Freeholder Total	38,094.42

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHILA

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Election Board					
	8 Fund Accts		PO Number		
EAST GREENWICH TWP.	District Board Fees	POLL WORKER FEE FOR	8-01-20-121-001-20248	18-04764	5,575.00
			18-04764	PO Total	5,575.00
EAST GREENWICH TWP.	Polling Place Rental	POLLING PLACE REIMBURSEMENT	8-01-20-121-001-20860	18-05859	700.00
			18-05859	PO Total	700.00
NJ ADVANCE MEDIA	Advertising	PUBLIC NOTICES REGARDING THE	8-01-20-121-001-20205	18-06066	775.00
			18-06066	PO Total	775.00
VERIZON	Telephones	TELEPHONE BILL FOR JULY	8-01-20-121-001-20750	18-06297	36.60
			18-06297	PO Total	36.60
RICOH USA, INC.	Reproduction Machine Rental	RICOH RENTAL PAYMENT	8-01-20-121-001-20850	18-06431	145.86
			18-06431	PO Total	145.86
W.B. MASON CO.,INC.	Office Supplies	UNIVERSAL KRAFT CLASP ENVELOPE	8-01-20-121-001-20410	18-06544	74.95
		REDI-TAG ARROW MESSAGE PAGE		18-06544	4.49
				18-06544	4.49
		SWINGLINE RUBBER FINGER TIPS		18-06544	0.70
			18-06544	PO Total	84.63
MILLER TRUCK LEASING	Other Expenses	TRUCK LEASING TO TRANSPORT	8-01-20-121-001-20299	18-06545	384.00
			18-06545	PO Total	384.00
POSTMASTER - BELLMAWR	Postage	RENEWAL FEE FOR POSTAL ACCOUNT	8-01-20-121-001-20419	18-06811	225.00
			18-06811	PO Total	225.00
			8	Fund Total	7,926.09
		Election Board		Dept Total	7,926.09

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHILA

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Emergency Mgt.					
	7 Fund Accts				
CROSSROADS SALES	Other Machines and Equipment Repair: Estimate for work needed on		7-01-25-250-001-20380	17-05819	412.50
			17-05819	PO Total	412.50
			7	Fund Total	412.50
	8 Fund Accts				
RED THE UNIFORM TAILOR, INC.	Uniform Purchase	2018 Uniforms for PSTs as per	8-01-25-250-001-20441	18-00135	204.75
				18-00135	328.98
				18-00135	417.94
				18-00135	178.00
				18-00135	393.43
				18-00135	23.88
				18-00135	761.49
				18-00135	434.24
				18-00135	267.00
				18-00135	367.98
			18-00135	PO Total	3,377.69
RED THE UNIFORM TAILOR, INC.	Uniform Purchase	PAYMENT FOR EMS UNIFORMS AS	8-01-25-250-002-20441	18-00136	162.75
		credit memo		18-00136	-239.70
		PAYMENT FOR EMS UNIFORMS AS		18-00136	409.47
				18-00136	329.97
				18-00136	239.00
				18-00136	610.75
				18-00136	44.50
				18-00136	54.25
			18-00136	PO Total	1,610.99
RICOH USA, INC.	Reproduction Machine Rental	Copier Rental - ERC Front Desk	8-01-25-250-001-20850	18-00476	80.92
			18-00476	PO Total	80.92
AIRGAS USA, LLC	Medical & Dental Supplies	PAYMENT FOR EMS OXYGEN AND	8-01-25-250-002-20450	18-01372	25.00
				18-01372	99.00
				18-01372	66.00
				18-01372	69.30
				18-01372	25.00
				18-01372	50.00
			18-01372	PO Total	334.30
WOODY'S ASPE, LLC	Medical & Dental Supplies	HYDRO OF EMS O2 CYLINDERS	8-01-25-250-002-20450	18-01378	201.00

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHILA

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-01378	PO Total	201.00
USA MOBILITY WIRELESS INC.	Paging Service	Beeper Service	8-01-25-250-001-20213	18-02757	212.26
				18-02757	216.14
				18-02757	216.14
				18-02757	4.00
			18-02757	PO Total	648.54
RICOH USA, INC.	Reproduction Machine Rental	Copier Rental - Fire Marshal	8-01-25-250-001-20850	18-02805	98.77
				18-02805	98.77
			18-02805	PO Total	197.54
RICOH USA, INC.	Reproduction Machine Rental	Copier Rental - ERC Gov't Svcs	8-01-25-250-001-20850	18-02806	87.09
				18-02806	87.09
			18-02806	PO Total	174.18
RICOH USA, INC.	Reproduction Machine Rental	Copier Rental - ERC Front Desk	8-01-25-250-001-20850	18-02807	80.90
				18-02807	80.98
			18-02807	PO Total	161.88
RICOH USA, INC.	Reproduction Machine Rental	Copier Rental - EOC	8-01-25-250-001-20850	18-02808	80.92
				18-02808	80.92
			18-02808	PO Total	161.84
RICOH USA, INC.	Reproduction Machine Rental	Copier Rental - Admin Office	8-01-25-250-001-20850	18-02809	331.27
				18-02809	316.11
			18-02809	PO Total	647.38
COMCAST ACCT#8499050990056059	Telephones	Account # 8499050990056059	8-01-25-250-001-20750	18-03066	58.51
			18-03066	PO Total	58.51
HENRY SCHEIN INC-MEDICAL DIV	Education and Training	TRAUMA RANDY FLASH MOULAGE	8-01-25-250-002-20930	18-04957	714.00
		TRAUMA RANDY LEG FLASH MOULAGE		18-04957	252.00
		TRAUMA RANDY ARM FLASH MOULAGE		18-04957	189.00
		LIFE/FORM VENOUS BLOOD		18-04957	56.52
			18-04957	PO Total	1,211.52
INTERNATIONAL CODE COUNCIL	Education and Training	Fire Extinguisher	8-01-25-250-001-20930	18-04991	418.00
			18-04991	PO Total	418.00
QUAD-MED INC.	Medical & Dental Supplies	BP CUFF - ADULT	8-01-25-250-002-20450	18-05424	56.50
		SAM SPLINT		18-05424	99.60
		NPA 18		18-05424	30.80
		NPA 24		18-05424	48.20
		NPA 36		18-05424	30.80
		CONVENIENCE BAGS		18-05424	225.60

FreeHolder Bill List Report by Freeholder**FREEHOLDER CHILA**

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-05424	PO Total	491.50
MOORE MEDICAL, LLC	Medical & Dental Supplies	GLOVES - MEDIUM	8-01-25-250-002-20450	18-05437	213.00
		GLOVES - LARGE		18-05437	213.00
			18-05437	PO Total	426.00
V.E. RALPH & SON INC	Medical & Dental Supplies	ORAL AIRWAY 110MM	8-01-25-250-002-20450	18-05438	6.80
		ORAL AIRWAY 80MM		18-05438	6.80
		VIONEX SOAP		18-05438	245.70
		CAVICIDE SPRAY		18-05438	184.56
			18-05438	PO Total	443.86
ROL FERRY'S	Uniform Purchase	S/S Fire Marshal T-Shirts LGE	8-01-25-250-001-20441	18-05778	42.50
		S/S FM T-Shirts XL		18-05778	42.50
		S/S FM T-shirts - 2XL		18-05778	102.50
		S/S FM T-Shirts 3XL		18-05778	56.25
			18-05778	PO Total	243.75
GRAPHIC TECHNIQUES LLC.	Printing	PRINTING OF EMS ASSESSMENT	8-01-25-250-002-20275	18-05909	495.00
			18-05909	PO Total	495.00
WEISS TRUE VALUE.HARDWARE	Radio Repairs	Threaded rods - 6' pieces	8-01-25-250-001-20385	18-05925	47.94
		3/8" threaded rods - 3' pieces		18-05925	24.95
		Box of 3/8" nuts (est price)		18-05925	5.00
		HP 8K mech wind A/C		18-05925	219.00
			18-05925	PO Total	296.89
SHOP-RITE OF WEST DEPTFORD	Water	BOTTLED WATER	8-01-25-250-002-20760	18-06208	35.88
				18-06208	29.90
			18-06208	PO Total	65.78
GRAINGER	Education and Training	PROJECTOR CEILING MOUNT	8-01-25-250-002-20930	18-06209	122.58
			18-06209	PO Total	122.58
W.B. MASON CO.,INC.	Office Supplies	CD-R DISCS	8-01-25-250-002-20410	18-06216	87.12
		LAMINATING POUCHES		18-06216	15.12
		INVISIBLE TAPE		18-06216	8.28
		STAPLES		18-06216	2.20
		COVER IT		18-06216	1.56
			18-06216	PO Total	114.28
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	AED PADS - ADULT	8-01-25-250-002-20450	18-06235	363.80
		COLD PACKS		18-06235	12.72
		PEDI COLLARS		18-06235	99.21
			18-06235	PO Total	475.73

FreeHolder Bill List Report by Freeholder**FREEHOLDER CHILA**

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	BEE STING SWABS	8-01-25-250-002-20450	18-06237	14.00
			18-06237	PO Total	14.00
V.E. RALPH & SON INC	Medical & Dental Supplies	SALINE 1000	8-01-25-250-002-20450	18-06238	198.00
			18-06238	PO Total	198.00
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	PA# 07132018PM	8-01-25-250-002-20450	18-06243	546.05
			18-06243	PO Total	546.05
THE TREE HOUSE, INC.	Office Supplies	Toner for MFPM177 fw machine	8-01-25-250-001-20410	18-06262	78.00
		Cyan toner		18-06262	80.00
		Yellow toner		18-06262	80.00
		Magenta toner		18-06262	80.00
			18-06262	PO Total	318.00
W.B. MASON CO.,INC.	Office Supplies	Height adjustable sit to stand	8-01-25-250-001-20410	18-06270	1,799.94
			18-06270	PO Total	1,799.94
THE TREE HOUSE, INC.	Office Supplies	HP728 - 300 ml - cyan ink	8-01-25-250-001-20410	18-06273	145.50
		HP728 mil - magenta ink		18-06273	145.50
		HP728 - 300 ml, black ink		18-06273	145.95
		HP728 - 300 ML, yellow ink		18-06273	145.50
			18-06273	PO Total	582.45
AT&T MOBILITY	Telephones	Field Comm wireless charges	8-01-25-250-001-20750	18-06280	36.04
			18-06280	PO Total	36.04
CORPORATE TRANSLATION SERV II	Telephones	Interpretation Services	8-01-25-250-001-20750	18-06282	111.36
				18-06282	137.12
			18-06282	PO Total	248.48
MAC URISA	Conferences	MAC URISA 2018 Conference	8-01-25-250-001-20920	18-06283	285.00
			18-06283	PO Total	285.00
SOFTWARE HOUSE INTERNATIONAL	Office Supplies	HP Bright White InkJet Paper36	8-01-25-250-001-20410	18-06284	78.00
			18-06284	PO Total	78.00
SUMMER BAJEWICZ	Travel Expense	Mileage for call-in period	8-01-25-250-001-20970	18-06338	39.24
			18-06338	PO Total	39.24
RACHEL GORMAN	Travel Expense	Mileage for call-in ending	8-01-25-250-001-20970	18-06339	38.15
			18-06339	PO Total	38.15
KEVIN HERZBERG	Travel Expense	Mileage for call-in ending	8-01-25-250-001-20970	18-06340	55.59
			18-06340	PO Total	55.59
TAMMY KISZELEWSKI	Travel Expense	Mileage for call-in ending	8-01-25-250-001-20970	18-06341	52.32

FreeHolder Bill List Report by Freeholder**FREEHOLDER CHILA**

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-06341	PO Total	52.32
JASON NOTHDURFT	Travel Expense	Mileage for call-in for period	8-01-25-250-001-20970	18-06342	26.71
			18-06342	PO Total	26.71
KATIE WOLF	Travel Expense	Mileage for call-in ending	8-01-25-250-001-20970	18-06343	26.16
			18-06343	PO Total	26.16
INTERNATIONAL CODE COUNCIL	Books and Subscriptions	2015 NJ International fire	8-01-25-250-001-20910	18-06380	119.00
		Estimated shipping		18-06380	116.00
				18-06380	17.00
			18-06380	PO Total	252.00
MOTOROLA SOLUTIONS, INC	Antenna and Tower Services	1/4 wave antenna 7/800 stubby	8-01-25-250-001-20387	18-06403	139.20
		Charger travel		18-06403	76.00
			18-06403	PO Total	215.20
PITMAN, BORO OF	Utilities	PAYMENT FOR WATER/SEWER	8-01-25-250-002-20714	18-06422	122.14
			18-06422	PO Total	122.14
W.B. MASON CO.,INC.	Office Supplies	Universal Large Binder Clips	8-01-25-250-001-20410	18-06489	5.88
		Universal Medium Binder Clips		18-06489	4.90
		Universal small Binder Clips		18-06489	2.40
		Fellowes Powershred waste bags		18-06489	101.94
		Quartet ARC Frame Cork Cubicle		18-06489	32.07
		Universal Add-on pocket for		18-06489	15.50
		Maxell DVD+R Discs, 4.6 GB		18-06489	18.90
			18-06489	PO Total	181.59
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	ADULT BVM'S W PEEPS	8-01-25-250-002-20450	18-06605	785.40
			18-06605	PO Total	785.40
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SUCTION CATHETER 14F	8-01-25-250-002-20450	18-06608	10.00
		SUCTION CATHETER 18F		18-06608	10.00
			18-06608	PO Total	20.00
MERCEDES BENZ OF FORT	Auto and Truck Repairs	INVOICE# 375171	8-01-25-250-002-20305	18-06613	1,095.60
			18-06613	PO Total	1,095.60
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	SHARPS SHUTTLE CONTAINERS	8-01-25-250-002-20450	18-06615	192.00
		ALCOHOL PREP PADS		18-06615	44.45
			18-06615	PO Total	236.45
VERIZON WIRELESS 22-3372889	Telephones	Fire Marshal Air Cards	8-01-25-250-001-20750	18-06683	276.10
			18-06683	PO Total	276.10
VERIZON WIRELESS 22-3372889	Telephones	OER cellular service	8-01-25-250-001-20750	18-06684	1,563.97

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHILA

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-06684	PO Total	1,563.97
101 TELCO SOLUTIONS	Outside Radio Repairs	Dehydrator repair shipping	8-01-25-250-001-20386	18-06878	495.00
				18-06878	57.22
			18-06878	PO Total	552.22
			8	Fund Total	22,104.46
				PO Number	
JOHNSON CONTROLS SECURITY, LI	Station Updates	ELECTRIC DOOR STRIKE LOGAN TWP	C-04-18-020-250-20205	18-04918	1,314.00
			18-04918	PO Total	1,314.00
MOTOROLA SOLUTIONS, INC	Computer Software - Emerg. Resp.	SIP Integration Services	C-04-18-023-250-23222	18-05900	4,927.18
			18-05900	PO Total	4,927.18
CROSSROADS SALES	PPE - Fire Marshal/CBRNE Emerg. Res	coleman ac non ducted install	C-04-18-023-250-23217	18-05946	250.00
		13.5K roughneck-Wht Coleman AC		18-05946	1,028.79
		Non-ducted ceiling assembly		18-05946	76.89
		AC disposal		18-05946	50.00
		shop supplies		18-05946	25.00
			18-05946	PO Total	1,430.68
CAMPBELL LOCK & SAFE, INC	Station Updates	INSTALL DOOR CLOSER ON	C-04-18-020-250-20205	18-06210	325.00
			18-06210	PO Total	325.00
GENERAL CHEMICAL & SUPPLY INC	Station Updates	CLEANMAX PRO SERIES ZERO	C-04-18-020-250-20205	18-06395	650.00
			18-06395	PO Total	650.00
			C	Fund Total	8,646.86
				PO Number	
MUNICIPAL EMER. SERVICES INC.	Safety Equipment	ALPHA X HYBRID Cert NFPA 1971	G-02-18-181-000-20592	18-04335	60.00
				18-04335	120.00
				18-04335	120.00
		BOOT RUBBER 15 INCH NFPA		18-04335	660.00
		URBAN SEARCH&RESCUE HELMET		18-04335	875.00
		CARBON SHIELD (CARBON X) COBRA		18-04335	110.00
		SHIPPING		18-04335	30.00
			18-04335	PO Total	1,975.00
NAT ALEXANDER CO INC	Other Equipment	Quantifit Package Respirator	G-02-18-181-000-20699	18-04561	7,295.00
		Quarter turn lock Connection		18-04561	325.00
		40mm First Responder Adapter		18-04561	57.00
			18-04561	PO Total	7,677.00
MID-STATE INSTRUMENTS LLC	Safety Equipment	Thermal Imaging Camera	G-02-18-181-000-20592	18-05697	3,534.45

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHILA

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
MID-STATE INSTRUMENTS LLC	Safety Equipment	K2 Thermal Imaging Camera	G-02-18-181-000-20592	18-05697	4,155.00
			18-05697	PO Total	7,689.45
VERIZON WIRELESS 22-3372889	Telephones	Acct# 542100959-00001 949.89	G-02-18-181-000-20750	18-06279	374.49
				18-06279	575.40
			18-06279	PO Total	949.89
VERIZON WIRELESS 22-3372889	Telephones	Acct# 822629463-00001 189.74	G-02-18-181-000-20750	18-06281	80.78
				18-06281	108.96
			18-06281	PO Total	189.74
PCM G, INC.	Other Equipment	IPAD WIFI & Cellular 128GB	G-02-18-181-000-20699	18-06302	1,049.42
			18-06302	PO Total	1,049.42
VERIZON WIRELESS 22-3372889	Telephones	ACCT# 521319401-00001	G-02-18-181-000-20750	18-06740	904.45
				18-06740	903.47
			18-06740	PO Total	1,807.92
			G	Fund Total	21,338.42
		Emergency Mgt.		Dept Total	52,502.24

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHILA

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Veterans Adm.					
	8 Fund Accts				
RICOH USA, INC.	Reproduction Machine Rental	Reproduction Machine Rental	8-01-27-334-001-20850	18-01569	190.51
			18-01569	PO Total	190.51
THE TREE HOUSE, INC.	Office Supplies	Office Supplies	8-01-27-334-001-20410	18-05659	46.00
				18-05659	56.00
				18-05659	56.00
			18-05659	PO Total	158.00
W.B. MASON CO.,INC.	Office Supplies	Office Supplies	8-01-27-334-001-20410	18-06077	2.94
				18-06077	24.75
				18-06077	0.98
				18-06077	0.48
				18-06077	0.96
				18-06077	4.30
				18-06077	295.80
			18-06077	PO Total	330.21
			8	Fund Total	678.72
	T Fund Accts				
TREE TOP PRODUCTS INC	Plaques, Trophies, & Awards	Plaques, Trophies & Awards	T-03-08-539-334-20493	18-05813	3,983.10
				18-05813	247.29
			18-05813	PO Total	4,230.39
			T	Fund Total	4,230.39
			Veterans Adm.	Dept Total	4,909.11
			FREEHOLDER CHILA	Freeholder Total	65,337.44

FreeHolder Bill List Report by Freeholder

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Animal Shelter					
		7 Fund Accts	PO Number		
PEOPLE FOR ANIMALS	Veterinary Services	7-14-17 inv.9586 emergency	7-01-27-340-001-20269	17-10339	70.00
			17-10339	PO Total	70.00
			7	Fund Total	70.00
		8 Fund Accts	PO Number		
GALL'S LLC	Safety Supplies	Animal Control officer badge	8-01-27-340-001-20403	18-04236	99.00
		SHIPPING FEE		18-04236	8.00
			18-04236	PO Total	107.00
HENRY SCHEIN INC-MEDICAL DIV	Medical and Dental Supplies	3ml vanish point syringes	8-01-27-340-001-20450	18-04389	236.18
		5ml vanish point syringes		18-04389	42.12
				18-04389	252.72
			18-04389	PO Total	531.02
DAMINGER'S NATURAL PET FOODS	Animal Food	5-29-18 starter crumbles 10lb	8-01-27-340-001-20429	18-04423	6.50
		adult crumbles 50lb		18-04423	15.95
			18-04423	PO Total	22.45
DAMINGER'S NATURAL PET FOODS	Animal Food	5-30-18 50lb goat food	8-01-27-340-001-20429	18-04568	15.75
			18-04568	PO Total	15.75
MOORE MEDICAL, LLC	Medical and Dental Supplies	Benz All cold sterilization	8-01-27-340-001-20450	18-04934	29.30
		adult non sterile tongue		18-04934	9.50
			18-04934	PO Total	38.80
MOORE MEDICAL, LLC	Safety Supplies	Latex powder free exam gloves	8-01-27-340-001-20403	18-05219	360.00
				18-05219	360.00
				18-05219	360.00
				18-05219	360.00
			18-05219	PO Total	1,440.00
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	Nutrical paste tube	8-01-27-340-001-20450	18-05678	196.28
		Viralysis oral gel 5 oz.		18-05678	361.76
		12 cc syringes only 80 ct/box		18-05678	86.58
			18-05678	PO Total	644.62
C. SPECIALTIES INC	Other Supplies	1 piece cardboard cat carrier	8-01-27-340-001-20499	18-05684	567.00
		shipping		18-05684	130.22
			18-05684	PO Total	697.22
MCB GLOBAL, LLC	Animal Food	6-19-18 inv.MCB4066 scamp cat	8-01-27-340-001-20429	18-05687	248.70
		nutromax canned kitten food		18-05687	196.00

FreeHolder Bill List Report by Freeholder**FREEHOLDER CHRISTY**

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
MCB GLOBAL, LLC	Animal Food	iams dry dog food minichunks	8-01-27-340-001-20429	18-05687	342.00
		lams dry puppy food 30lb bags		18-05687	171.00
		iams adult dry cat food 16lb		18-05687	113.60
		iams dry kitten food 16lb		18-05687	113.60
			18-05687	PO Total	1,184.90
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	Chem 11 urinary test strips	8-01-27-340-001-20450	18-05997	34.14
			18-05997	PO Total	34.14
MCB GLOBAL, LLC	Animal Food	6-26-18 inv.MCB4067 scamp cat	8-01-27-340-001-20429	18-05998	207.25
		Nutromax canned kitten food		18-05998	98.00
		iams minichunks adult dry dog		18-05998	171.00
		lams dry puppy food 30lb		18-05998	68.40
		lams dry adult cat food 16lb		18-05998	113.60
		lams dry kitten food 16lb bags		18-05998	113.60
			18-05998	PO Total	771.85
MCB GLOBAL, LLC	Animal Food	7-3-18 inv.MCB4069 scamp cat	8-01-27-340-001-20429	18-05999	207.25
		nutromax canned kitten food		18-05999	392.00
		lams minichunks dry dog food		18-05999	102.60
		lams adult dry cat food 22lb		18-05999	156.20
			18-05999	PO Total	858.05
SPRINT NEXTEL ANIMAL SHELTER	Telephones	acct. 131112217	8-01-27-340-001-20750	18-06000	261.93
			18-06000	PO Total	261.93
NJDEP - DIVISION OF REVENUE	Permit Fees	2018 registration for NJ	8-01-27-340-001-20262	18-06011	255.00
			18-06011	PO Total	255.00
TOMAHAWK LIVE TRAP, LLC	Safety Supplies	#102 chipmunk,rat,sm squirrel	8-01-27-340-001-20403	18-06026	62.50
		P623RD spray proof skunk trap		18-06026	119.98
		108.1 raccoon trap		18-06026	395.00
		PBST100 pest blok repeating		18-06026	68.35
		shipping		18-06026	106.43
			18-06026	PO Total	752.26
SOFTWARE HOUSE INTERNATIONAL	Office Supplies	IOGEAR wireless HD 3D digital	8-01-27-340-001-20410	18-06027	191.00
			18-06027	PO Total	191.00
DEL VEL CHEMICAL CO., INC.	Janitorial Supplies	trash can liners 2 mil 56 gal	8-01-27-340-001-20540	18-06092	735.00
			18-06092	PO Total	735.00
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	Macro fluid lines for IV drip	8-01-27-340-001-20450	18-06093	41.04
		Xylazine injectable equine		18-06093	42.12
			18-06093	PO Total	83.16

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHRISTY

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
WEISS TRUE VALUE.HARDWARE	Janitorial Supplies	Boss mighty mite canister	8-01-27-340-001-20540	18-06094	75.00
			18-06094	PO Total	75.00
GENERAL CHEMICAL & SUPPLY INC	Janitorial Supplies	Cascade brand powdered dish	8-01-27-340-001-20540	18-06097	194.44
			18-06097	PO Total	194.44
CONSOLIDATED PLASTIC CO,INC	Medical and Dental Supplies	1 oz boston round bottles shipping - estimated	8-01-27-340-001-20450	18-06225	84.00
				18-06225	10.00
			18-06225	PO Total	94.00
DELAWARE VALLEY VETERINARY H	Veterinary Services	6-11-18 inv.567442 emergency	8-01-27-340-001-20269	18-06258	92.31
		6-11-18 inv.567443 emergency		18-06258	408.84
			18-06258	PO Total	501.15
CROSS KEYS ANIMAL HOSPITAL	Veterinary Services	6-15-18 inv.276615 emergency	8-01-27-340-001-20269	18-06259	150.00
			18-06259	PO Total	150.00
ST. FRANCIS VETERINARY CENTER	Veterinary Services	5-19-18 inv.175113 emergency	8-01-27-340-001-20269	18-06260	289.97
		6-23-18 inv.177527 emergency		18-06260	169.95
		6-24-18 inv.177487 emergency		18-06260	150.00
		7-8-18 inv.178535 emergency		18-06260	150.00
			18-06260	PO Total	759.92
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6-12-18 inv.345833 # 22876	8-01-27-340-001-20269	18-06261	75.00
		6-21-18 inv.346606 # 250712		18-06261	99.00
		6-25-18 inv.346821 # 23167		18-06261	75.00
		6-28-18 inv.347101 # 250305		18-06261	75.00
		6-28-18 inv.347102 # 250306		18-06261	75.00
		6-12-18 inv.345836 # 22894		18-06261	75.00
		6-12-18 inv.345837 # 22884		18-06261	75.00
		6-12-18 inv.345839 # 22922		18-06261	75.00
		6-12-18 inv.345850 # 250861		18-06261	75.00
		6-12-18 inv.345851 # 22755		18-06261	75.00
		6-21-18 inv.346565 # 250715		18-06261	224.00
		6-21-18 inv.346580 # 250786		18-06261	75.00
		6-21-18 inv.346604 # 250713		18-06261	75.00
			18-06261	PO Total	1,148.00
UNIFIRST CORPORATION	Uniform Rentals	7-11-18 inv.206 0256119 route	8-01-27-340-001-20889	18-06272	140.00
			18-06272	PO Total	140.00
W.B. MASON CO.,INC.	Office Supplies	Universal 30 sheet 2 hole	8-01-27-340-001-20410	18-06275	5.60
		Smead 11 point kraft folders		18-06275	33.78
		Universal security tint		18-06275	23.88

FreeHolder Bill List Report by Freeholder**FREEHOLDER CHRISTY**

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-06275	PO Total	63.26
GRAINGER	Safety Supplies	item# 45WP99 fly trap bags	8-01-27-340-001-20403	18-06276	314.50
			18-06276	PO Total	314.50
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	18 gauge needles only	8-01-27-340-001-20450	18-06311	31.90
		vet wrap 2"		18-06311	21.69
		Elasticon tape 1"		18-06311	17.60
			18-06311	PO Total	71.19
ZOETIS LLC.	Medical and Dental Supplies	Zoetis Revolution for kittens	8-01-27-340-001-20450	18-06312	1,274.00
		adult cat revolution 5 to 15lb		18-06312	1,422.00
			18-06312	PO Total	2,696.00
PENN VET SUPPLIES INC.	Medical and Dental Supplies	1ml syringes 100/box	8-01-27-340-001-20450	18-06313	363.00
		Nobivac 1-HP feline distemper		18-06313	805.00
			18-06313	PO Total	1,168.00
HENRY SCHEIN-BUTLER ANIMAL	Medical and Dental Supplies	CAPSTAR CAT/SMALL DOG,60 DOSES	8-01-27-340-001-20450	18-06314	631.02
			18-06314	PO Total	631.02
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	6 Gram plastic amber bottle	8-01-27-340-001-20450	18-06315	31.52
			18-06315	PO Total	31.52
HENRY SCHEIN-BUTLER ANIMAL	Medical and Dental Supplies	terramycin ocular ointment	8-01-27-340-001-20450	18-06349	956.25
			18-06349	PO Total	956.25
HENRY SCHEIN-BUTLER ANIMAL	Janitorial Supplies	Vedco brand D256 kennel	8-01-27-340-001-20540	18-06350	728.64
			18-06350	PO Total	728.64
SOUTH JERSEY PAPER PRODUCTS	Janitorial Supplies	Bleach 5.25% concentration	8-01-27-340-001-20540	18-06351	194.25
			18-06351	PO Total	194.25
CAMDEN BAG & PAPER CO	Janitorial Supplies	Jewel brand HAND DISHWASHING	8-01-27-340-001-20540	18-06352	364.50
			18-06352	PO Total	364.50
MARK TOURSCHER	Meetings, Memberships and Dues	reimburse course The New	8-01-27-340-001-20921	18-06398	89.00
			18-06398	PO Total	89.00
GRAINGER	Other Supplies	item# 13N917 storage tote	8-01-27-340-001-20499	18-06400	42.16
			18-06400	PO Total	42.16
UNIFIRST CORPORATION	Uniform Rentals	7-18-18 inv.206 0257104 route	8-01-27-340-001-20889	18-06401	133.00
			18-06401	PO Total	133.00
MCB GLOBAL, LLC	Animal Food	7-17-17 inv.MCB407 scamp cat	8-01-27-340-001-20429	18-06402	207.25
		lams dry kitten food 16lb bags		18-06402	363.52
		lams minichunks dry adult dog		18-06402	438.90

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FREEHOLDER CHRISTY

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
MCB GLOBAL, LLC	Animal Food	lams dry adult cat food 22lb nutromax canned kitten food	8-01-27-340-001-20429	18-06402	156.20
				18-06402	392.00
			18-06402	PO Total	1,557.87
GRAPHIC IMPRESSIONS PRINT	Advertising	3000 full color 2 sided post	8-01-27-340-001-20205	18-06413	227.00
			18-06413	PO Total	227.00
RICOH USA, INC.	Reproduction Machine Rental	serial # C82067241	8-01-27-340-001-20850	18-06419	166.07
			18-06419	PO Total	166.07
VERIZON WIRELESS (AIR CARDS)	Data Processing Software	acct. 542096799-00001	8-01-27-340-001-20653	18-06425	238.80
			18-06425	PO Total	238.80
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	6-7-18 inv.345537 emergency	8-01-27-340-001-20269	18-06446	133.00
			18-06446	PO Total	133.00
PEOPLE FOR ANIMALS	Other Expenses	6-1-18 inv.16372 canine neuter	8-01-27-340-001-20299	18-06458	107.00
		6-8-18 inv.16495 canine spay		18-06458	100.00
		6-11-18 inv.16563 feline spay		18-06458	75.00
		6-11-18 inv.16563 canine		18-06458	15.00
		6-11-18 inv.16563 canine spay		18-06458	100.00
		6-11-18 inv.16563 canine		18-06458	15.00
		6-11-18 inv.16563 canine spay		18-06458	100.00
				18-06458	100.00
				18-06458	100.00
		6-11-18 inv.16563 canine		18-06458	100.00
		6-11-18 inv.16590 canine		18-06458	15.00
		6-4-18 inv.16438 feline rabies		18-06458	15.00
		6-11-18 inv.16590 canine		18-06458	15.00
		6-13-18 inv.16592 feline spay		18-06458	75.00
		6-13-18 inv.16592 feline		18-06458	75.00
		6-13-18 inv.16592 canine		18-06458	7.00
				18-06458	7.00
		6-13-18 inv.16592 feline spay		18-06458	75.00
		6-13-18 inv.16592 canine		18-06458	7.00
				18-06458	7.00
				18-06458	7.00
		6-4-18 inv.16438 feline rabies		18-06458	15.00
		6-13-18 inv.16592 feline		18-06458	75.00
6-13-18 inv.16592 canine		18-06458	107.00		
		18-06458	7.00		

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FREEHOLDER CHRISTY

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
PEOPLE FOR ANIMALS	Other Expenses	6-13-18 inv.16634 canine	8-01-27-340-001-20299	18-06458	15.00
		6-15-18 inv.16653 feline		18-06458	75.00
		6-15-18 inv.16653 feline spay		18-06458	75.00
		6-15-18 inv.16653 feline		18-06458	15.00
		6-15-18 inv.16653 feline spay		18-06458	75.00
		6-15-18 inv.16653 canine		18-06458	150.00
		6-4-18 inv.16438 feline rabies		18-06458	15.00
		6-18-18 inv.16665 feline		18-06458	75.00
		6-18-18 inv.16665 canine spay		18-06458	107.00
		6-18-18 inv.16665 feline spay		18-06458	75.00
		6-18-18 inv.16665 canine		18-06458	107.00
		6-18-18 inv.16665 feline spay		18-06458	107.00
		6-18-18 inv.16665 feline spay		18-06458	75.00
		6-20-18 inv.16721 canine		18-06458	100.00
		6-20-18 inv.16761 canine		18-06458	15.00
		6-4-18 inv.16438 feline rabies		18-06458	15.00
		6-22-18 inv.16762 canine spay		18-06458	107.00
		6-22-18 inv.16762 canine		18-06458	92.00
		6-25-18 inv.16794 canine		18-06458	7.00
		6-25-18 inv.16794 canine spay		18-06458	107.00
		6-27-18 inv.16835 feline spay		18-06458	107.00
		6-6-18 inv.16449 feline spay		18-06458	75.00
		6-6-18 inv.16449 canine neuter		18-06458	60.00
		6-6-18 inv.16484 feline rabies		18-06458	100.00
		6-8-18 inv.16495 feline neuter		18-06458	15.00
			18-06458	PO Total	3,394.00
ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	TMB20-B500 20"collars blue	8-01-27-340-001-20499	18-06546	43.00
		TMB20-R500 20"collars red		18-06546	43.00
		shipping express saver		18-06546	43.29
			18-06546	PO Total	129.29
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	item# 82550 13 dram plastic	8-01-27-340-001-20450	18-06552	27.63
		3ml syringes only 100/box		18-06552	85.68
			18-06552	PO Total	113.31

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FREEHOLDER CHRISTY

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
CAMPBELL PET COMPANY	Medical and Dental Supplies	#1100-30 pole syringe shipping	8-01-27-340-001-20450	18-06567	30.00
				18-06567	12.48
			18-06567	PO Total	42.48
UNIFIRST CORPORATION	Uniform Rentals	7-25-18 inv.206 258141 route	8-01-27-340-001-20889	18-06568	126.00
			18-06568	PO Total	126.00
MCB GLOBAL, LLC	Animal Food	7-24-18 inv.MCB4072 scamp cat iams dry kitten food 16lb bag lam minichunks dry dog food lams adult cat dry food 16lb nutromax canned kitten food	8-01-27-340-001-20429	18-06581	207.25
				18-06581	227.20
				18-06581	219.45
				18-06581	113.60
				18-06581	392.00
			18-06581	PO Total	1,159.50
MCB GLOBAL, LLC	Animal Food	7-31-18 inv.MCB4073 scamp cat lams dry kitten food 16lb lams adult cat dry food 16lb canned kitten food 24 per case	8-01-27-340-001-20429	18-06619	207.25
				18-06619	113.60
				18-06619	113.60
				18-06619	98.00
			18-06619	PO Total	532.45
UNIFIRST CORPORATION	Uniform Rentals	8-1-18 inv.206 0259162 route	8-01-27-340-001-20889	18-06774	154.33
			18-06774	PO Total	154.33
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	HP 5949A black	8-01-27-340-001-20410	18-06775	78.00
			18-06775	PO Total	78.00
			8	Fund Total	27,222.05
		Animal Shelter		Dept Total	27,292.05

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FREEHOLDER CHRISTY

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
HOFFMAN'S EXTERMINATING CO.	Extermination	ENCUMBRANCE FOR MONTHLY	8-01-26-310-001-20292	18-02704	25.00
				18-02704	50.00
				18-02704	30.00
				18-02704	17.92
				18-02704	14.83
				18-02704	17.08
				18-02704	15.00
				18-02704	38.50
				18-02704	18.50
				18-02704	18.83
				18-02704	10.00
				18-02704	14.83
				18-02704	14.83
			18-02704	PO Total	401.15
CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC MONTHLY PREVENTATIVE	8-01-26-310-001-20329	18-02746	20,504.34
			18-02746	PO Total	20,504.34
GOLF CART SERVICES INC	Equipment Rental	GOLF CART RENTAL	8-01-26-310-001-20830	18-03044	341.66
			18-03044	PO Total	341.66
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	30 YARD ROLL OFF AT SHADY LANE	8-01-26-310-001-20291	18-03218	417.41
			18-03218	PO Total	417.41
HARRING FIRE PROTECTION LLC	Minor Building Repairs	INVOICE #CG7423 - 4/11/18	8-01-26-310-001-20328	18-03493	200.00
			18-03493	PO Total	200.00
GENERAL CHEMICAL & SUPPLY INC	Janitorial Supplies	BID# 96 20" WHITE BUFFING	8-01-26-310-001-20540	18-03500	98.64
		BID# 2 BLEACH		18-03500	53.94
		BID# 7 BOWL CLEANER, LIQUID		18-03500	411.48
		BID# 87 FLOOR SQUEEGEE DUAL		18-03500	84.48
		BID# 14 WET MOP 24OZ		18-03500	67.32
		BID# 17 JONNIE MOP BRUSH		18-03500	46.98
		BID# 57 BROOM 24" FLOOR		18-03500	53.10
		BID# 56 BROOM 24" GARAGE		18-03500	48.36
		BID# 40 FAST ORANGE HAND		18-03500	91.20
		BID# 27 FLOOR FINISH WAX		18-03500	400.23
			18-03500	130.41	
			18-03500	PO Total	1,486.14
TEC ELEVATOR INC.	Equipment Svc Maintenance Agreemen	ENCUMBRANCE FOR MONTHLY	8-01-26-310-001-20370	18-03813	2,400.00
			18-03813	PO Total	2,400.00

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	8-01-26-310-001-20810	18-03929	4,311.42
			18-03929	PO Total	4,311.42
A.C. SCHULTES INC	Outside General Building Repairs	QUOTE: ACS JOB #P29117 4/4/18 JUSTICE COMPLEX - RAW WATER 4/9/18: Responded to emergency	8-01-26-310-001-20320	18-03943	0.00
				18-03943	969.00
				18-03943	442.00
			18-03943	PO Total	1,411.00
BILLOWS ELECTRIC SUPPLY INC	Electrical Maintenance Materials	BID# 85 EMERGENCY LIGHT AND	8-01-26-310-001-20522	18-04404	292.08
			18-04404	PO Total	292.08
SALMON SIGNS	Other Expenses	QUOTE #6673 - 6/8/18 Single faced, 2 1/2" x 14" Single faced, 2 1/2 x 14" Single faced, 7" x 14"	8-01-26-310-001-20299	18-04882	0.00
				18-04882	108.00
				18-04882	50.40
				18-04882	131.40
			18-04882	PO Total	289.80
CAMDEN BAG & PAPER CO	Janitorial Supplies	ITEM# AA162 STAINLESS STEEL QUICK CONNECT #PX5 FOR PD-16-061 BID# 23 CLARIO	8-01-26-310-001-20540	18-05029	267.00
				18-05029	26.85
				18-05029	554.40
			18-05029	PO Total	848.25
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 20 BOX- JUNCTION 1900	8-01-26-310-001-20522	18-05030	29.00
			18-05030	PO Total	29.00
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	BID# 167 STRAPS- 3/8 ONE HOLE	8-01-26-310-001-20522	18-05516	10.00
			18-05516	PO Total	10.00
THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreemen	INVOICE #140672 WORK ORDER # 61630- 6/7/18	8-01-26-310-001-20370	18-05799	0.00
				18-05799	1,330.00
			18-05799	PO Total	1,330.00
THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreemen	INVOICE # 140668 WORK ORDER #61306 - 6/1/18	8-01-26-310-001-20370	18-05800	0.00
				18-05800	160.00
			18-05800	PO Total	160.00
PETER LUMBER CO	Construction Materials	QUOTE #1806-066597 - 6/25/18 ITEM : M DOOR - 5/0 X 6/8	8-01-26-310-001-20530	18-05814	0.00
				18-05814	589.68
			18-05814	PO Total	589.68
GRAINGER	Building Maintenance Materials	QUOTE #41783919 - 6/21/18 ITEM #3YRT3 - OUTDOOR CONVEX ITEM #4VCD5 - SAFETY GLASSES	8-01-26-310-001-20520	18-05826	0.00
				18-05826	230.40
				18-05826	62.40
			18-05826	PO Total	292.80
CORE MECHANICAL INC	HVAC Maintenance and Repairs	BOARD OF ELECTIONS	8-01-26-310-001-20329	18-05892	2,078.75

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
CORE MECHANICAL INC	HVAC Maintenance and Repairs	OLD COURT HOUSE	8-01-26-310-001-20329	18-05892	3,675.00
			18-05892	PO Total	5,753.75
CENTURY WATER CONDITIONING	Minor Building Repairs	FURNISH ALL MATERIALS AND	8-01-26-310-001-20328	18-05959	170.75
			18-05959	PO Total	170.75
WEISS TRUE VALUE.HARDWARE	Building Maintenance Materials	QUOTE# D2384 7/5/18	8-01-26-310-001-20520	18-06009	92.00
		GT 86' IMP SPRINKLER		18-06009	28.00
		36X10 1/4 MESH HDW CLOTH		18-06009	32.00
		1"X25' YEL TAPE RULE		18-06009	9.00
		EVEREADY LED FLASHLIGHT		18-06009	14.00
		V831-6 HEAVY BBL BOLT		18-06009	17.98
		SPACERS		18-06009	3.60
				18-06009	2.80
			18-06009	PO Total	199.38
ROTO-ROOTER SERVICES CO.	Outside General Building Repairs	INVOICE# 20019927480 6/20/18	8-01-26-310-001-20320	18-06065	1,080.00
		INVOICE# 20019930650 6/22/18		18-06065	255.00
			18-06065	PO Total	1,335.00
HARRING FIRE PROTECTION LLC	Minor Building Repairs	INVOICE #CG2952 - 6/22/18	8-01-26-310-001-20328	18-06130	392.00
			18-06130	PO Total	392.00
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	QUOTE #Q001494 - 7/2/18	8-01-26-310-001-20523	18-06136	0.00
		ITEM #610A - SLOAN SENSOR		18-06136	798.00
		ITEM #MOEN010 - 67430 CHATEAU		18-06136	97.98
			18-06136	PO Total	895.98
MATERIAL HANDLING SUPPLY, INC	Other Machines and Equipment Repairs	INVOICE #013206932 - 6/19/18	8-01-26-310-001-20380	18-06239	0.00
		FIELD LABOR		18-06239	244.00
		ZONE CHARGE		18-06239	122.00
			18-06239	PO Total	366.00
MARINO, DANIEL N.	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	8-01-26-310-001-20971	18-06240	139.95
			18-06240	PO Total	139.95
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1250 GALS. PUMPED FROM SEPTIC	8-01-26-310-001-20299	18-06242	237.50
			18-06242	PO Total	237.50
CENTRAL POLY CORP	Janitorial Supplies	BID# 18 TRASH BAGS BLACK LG	8-01-26-310-001-20540	18-06251	918.00
			18-06251	PO Total	918.00
SYNATEK LP	Grounds Maintenance Materials	Grounds Maintenance	8-01-26-310-001-20529	18-06252	10,720.00
			18-06252	PO Total	10,720.00
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	MONTHLY TRASH & RECYCLING	8-01-26-310-001-20291	18-06294	7,179.82

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-06294	PO Total	7,179.82
GENERAL CHEMICAL & SUPPLY INC	Janitorial Supplies	BID# 2 BLEACH	8-01-26-310-001-20540	18-06322	71.92
		BID# 4 PINE OIL (GALLON) GCS		18-06322	260.82
		BID# 5 TRASH CAN 5-WHEEL DOLLY		18-06322	39.94
		BID# 7 BOWL CLEANER, LIQUID		18-06322	609.60
		BID# 18 WET FLOOR SIGN STAND		18-06322	56.90
		BID# 54 VACUUM BAGS - CLEANMAX		18-06322	87.50
		BID# 84 MOP HANDLES WING-NUT		18-06322	97.92
			18-06322	PO Total	1,224.60
NJ DEPT OF ENVIRON PROTECTION	Permit Fees	INVOICE #181171400 - 7/8/18	8-01-26-310-001-20262	18-06323	820.00
		INVOICE #181171410 - 7/8/18		18-06323	820.00
			18-06323	PO Total	1,640.00
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1250 GALS. PUMPED FROM SEPTIC	8-01-26-310-001-20299	18-06324	237.50
			18-06324	PO Total	237.50
PATRIOT ROOFING, INC	Outside General Building Repairs	INVOICE #4743 - 7/11/18	8-01-26-310-001-20320	18-06359	907.68
		INVOICE #4742 - 7/11/18		18-06359	1,599.82
			18-06359	PO Total	2,507.50
PITMAN, BORO OF	Sewer	SEWER FEE TO THE BOROUGH OF	8-01-31-455-001-20770	18-06364	56.00
		501 GOLF CLUB RD.,PITMAN		18-06364	69.14
	Water	LAMBS RD WATER RECYCLE	8-01-31-445-001-20760	18-06364	335.00
			18-06364	PO Total	460.14
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	UPC # 78667930130	8-01-26-310-001-20522	18-06369	60.15
			18-06369	PO Total	60.15
FRANKLIN ELECTRIC CO	Electrical Maintenance Materials	PART # 240554	8-01-26-310-001-20522	18-06370	37.00
		item 240555		18-06370	173.85
		ITEM 276424		18-06370	390.00
		ITEM 27032		18-06370	69.90
			18-06370	PO Total	670.75
FRANKLIN ELECTRIC CO	Electrical Maintenance Materials	ITEM 276426	8-01-26-310-001-20522	18-06371	1,490.00
			18-06371	PO Total	1,490.00
ADVANCED PEST MANAGEMENT	Extermination	TERMITE PROTECTION RENEWAL	8-01-26-310-001-20292	18-06405	145.00
			18-06405	PO Total	145.00
GRAINGER	Building Maintenance Materials	QUOTE# 826749517 7/18/18	8-01-26-310-001-20520	18-06407	306.24
		ITEM# 4YC88 EXHAUST VENT,		18-06407	856.80
			18-06407	PO Total	1,163.04

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/9/18-7/12/18	8-01-31-430-001-20710	18-06424	91.69
				18-06424	14.26
				18-06424	112.67
		ELECTRIC USE 6/12/18-7/12/18 ELECTRIC USE 6/9/18-7/12/18	18-06424	9.46	
			18-06424	8.63	
			18-06424	65.04	
			18-06424	PO Total	301.75
PETER LUMBER CO	Building Maintenance Materials	2 X 12 - 12' LONG PRESSURE	8-01-26-310-001-20520	18-06433	129.12
				18-06433	PO Total
ERCO INTERIOR SYSTEMS, INC.	Building Maintenance Materials	QUOTE - 7/27/18	8-01-26-310-001-20520	18-06536	576.90
				18-06536	176.91
				18-06536	PO Total
ERCO INTERIOR SYSTEMS, INC.	Building Maintenance Materials	QUOTE 7/30/18 8 FT CAP - ALMOND DIVIDER - ALMOND INSIDE CORNER - ALMOND COLOR OUTSIDE CORNER - ALMOND COLOR	8-01-26-310-001-20520	18-06583	0.00
				18-06583	35.52
				18-06583	47.04
				18-06583	20.16
				18-06583	21.72
				18-06583	PO Total
BOROUGH OF NATIONAL PARK	Water	WATER FEE FOR THE BOROUGH OF	8-01-31-445-001-20760	18-06594	393.88
				18-06594	40.00
				18-06594	PO Total
WEST DEPTFORD TOWNSHIP	Sewer	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	8-01-31-455-001-20770	18-06595	145.00
				18-06595	239.80
				18-06595	145.00
				18-06595	124.64
				18-06595	145.00
				18-06595	368.57
				18-06595	PO Total
WEST DEPTFORD TOWNSHIP	Water	WATER 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	8-01-31-445-001-20760	18-06596	19.50
				18-06596	134.25
				18-06596	19.50
				18-06596	19.50
				18-06596	19.50
				18-06596	258.95
18-06596	PO Total	471.20			
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1250 GALS. PUMPED FROM SEPTIC	8-01-26-310-001-20299	18-06629	237.50

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-06629	PO Total	237.50
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/20/18-7/19/18	8-01-31-430-001-20710	18-06632	1,209.57
				18-06632	528.38
				18-06632	139.64
				18-06632	404.86
				18-06632	25.85
				18-06632	133.10
				18-06632	6,257.23
				18-06632	56.30
				18-06632	255.83
				18-06632	2,427.78
				18-06632	4,020.68
				18-06632	7,443.36
				18-06632	78.16
			18-06632	PO Total	22,980.74
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/5/18-7/5/18	8-01-31-430-001-20710	18-06637	212.80
		ELECTRIC USE 6/1/18-6/29/18		18-06637	289.65
		ELECTRIC USE 6/7/18-7/5/18		18-06637	167.81
		ELECTRIC USE 6/17/18-7/18/18		18-06637	100.59
		ELECTRIC USE 6/22/18-7/20/18		18-06637	332.84
		ELECTRIC USE 6/6/18-7/9/18		18-06637	308.41
		ELECTRIC USE 6/12/18-7/9/18		18-06637	338.91
		ELECTRIC USE 6/16/18-7/17/18		18-06637	466.15
		ELECTRIC USE 6/13/18-7/16/18		18-06637	575.71
		ELECTRIC USE 6/1/18-6/29/18		18-06637	346.62
			18-06637	PO Total	3,139.49
SOUTH JERSEY GAS(BLDGS & GRN	Natural Gas	TRANS FEE 6/6/18-7/5/18	8-01-31-446-001-20720	18-06638	38.19
		TRANS FEE 6/16/18-7/18/18		18-06638	38.46
		TRANS FEE 6/7/18-7/10/18		18-06638	37.24
		TRANS FEE 5/31/18-6/29/18		18-06638	32.72
			18-06638	PO Total	146.61
SOUTH JERSEY GAS(BLDGS&GRND	Natural Gas	TRANS FEE 6/19/18-7/19/18	8-01-31-446-001-20720	18-06639	36.20
				18-06639	33.85
				18-06639	71.43
				18-06639	237.28
				18-06639	41.69
				18-06639	52.62
				18-06639	33.85

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FREEHOLDER CHRISTY

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount	
SOUTH JERSEY GAS(BLDGS&GRND	Natural Gas	TRANS FEE 6/19/18-7/19/18	8-01-31-446-001-20720	18-06639	111.32	
				18-06639	43.24	
		TRANS FEE 6/8/18-7/12/18	18-06639	33.85		
			18-06639	38.36		
			18-06639	PO Total	733.69	
SOUTH JERSEY ENERGY	Natural Gas	INVOICE# 1468723ES 7/9/18 INVOICE# 1485908ES 7/13/18 INVOICE# 1478552ES 7/12/18 INVOICE# 1478554ES 7/12/18	8-01-31-446-001-20720	18-06640	6.66	
				18-06640	163.01	
				18-06640	2.59	
				18-06640	242.40	
				18-06640	PO Total	414.66
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/26/18-7/24/18	8-01-31-430-001-20710	18-06643	339.71	
				18-06643	587.40	
				18-06643	1,739.28	
				18-06643	286.87	
				18-06643	1,263.35	
18-06643	PO Total	4,216.61				
SOUTH JERSEY GAS(BLDGS & GRN	Natural Gas	TRANS FEE 6/25/18-7/24/18 TRANS FEE 6/21/18-7/25/18 TRANS FEE 6/5/18-7/9/18 TRANS FEE 6/5/18-7/3/18 TRANS FEE 6/5/18-7/9/18	8-01-31-446-001-20720	18-06644	32.72	
				18-06644	38.36	
				18-06644	46.20	
				18-06644	31.59	
				18-06644	38.36	
				18-06644	PO Total	187.23
W.B. MASON CO.,INC.	Janitorial Supplies	DURACELL PROCELL ALKALINE	8-01-26-310-001-20540	18-06687	17.28	
				18-06687	70.80	
				18-06687	73.92	
18-06687	PO Total	162.00				
NJ DEPT OF ENVIRON PROTECTION	Permit Fees	INVOICE #181228810 - 7/20/18	8-01-26-310-001-20262	18-06690	820.00	
18-06690	PO Total	820.00				
THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreemen	INVOICE #141355 - 7/20/18	8-01-26-310-001-20370	18-06712	160.00	
18-06712	PO Total	160.00				
WEISS TRUE VALUE.HARDWARE	Building Maintenance Materials	4'8-8'4 11GA JACK POST	8-01-26-310-001-20520	18-06713	534.00	
18-06713	PO Total	534.00				
PSE & G (BLDGS & GRNDS)	Electricity	SUMMARY ACCOUNT# 1302000004	8-01-31-430-001-20710	18-06751	3,841.63	
				Street Lighting	18-06751	4.24
					Electricity	18-06751
				Natural Gas	18-06751	16.20

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount	
PSE & G (BLDGS & GRNDS)	Street Lighting	STREET LIGHTS 6/4/18-7/3/18	8-01-31-435-001-20740	18-06751	38.35	
	Electricity	ELECTRIC USE 5/31/18-6/29/18	8-01-31-430-001-20710	18-06751	1,067.46	
	Natural Gas	GAS USAGE 5/31/18-6/29/18	8-01-31-446-001-20720	18-06751	12.03	
	Electricity	ELECTRIC USE 6/4/18-7/3/18	8-01-31-430-001-20710	18-06751	432.17	
	Natural Gas	GAS USE 6/4/18-7/3/18	8-01-31-446-001-20720	18-06751	85.94	
	Electricity	ELECTRIC USE 6/4/18-7/3/18	8-01-31-430-001-20710	18-06751	228.51	
	Natural Gas	GAS USAGE 6/4/18-7/3/18	8-01-31-446-001-20720	18-06751	19.10	
			GAS USAGE 6/2/18-7/2/18		18-06751	221.08
	Street Lighting	STREET LIGHTING 6/4/18-7/3/18	8-01-31-435-001-20740	18-06751	21.82	
			STREET LIGHTING 6/5/18-7/3/18		18-06751	65.41
					18-06751	12.64
	Electricity	ELECTRIC USE 5/31/18-6/29/18	8-01-31-430-001-20710	18-06751	1,106.81	
	Natural Gas	GAS USAGE 5/31/18-6/29/18	8-01-31-446-001-20720	18-06751	13.00	
	Street Lighting	STREET LIGHTS 6/1/18-6/29/18	8-01-31-435-001-20740	18-06751	129.62	
	Electricity	ELECTRIC USE 6/4/18-7/3/18	8-01-31-430-001-20710	18-06751	718.86	
	Natural Gas	GAS USE 6/4/18-7/3/18	8-01-31-446-001-20720	18-06751	78.87	
			GAS USAGE 5/31/18-6/29/18		18-06751	12.03
			GAS USE 5/31/18-6/29/18		18-06751	12.03
	Electricity	ELECTRIC USE 6/4/18-7/3/18	8-01-31-430-001-20710	18-06751	3,241.53	
	Natural Gas	GAS USE 5/31/18-6/29/18	8-01-31-446-001-20720	18-06751	12.03	
	Electricity	ELECTRIC USE 5/30/18-6/28/18	8-01-31-430-001-20710	18-06751	1,599.12	
					18-06751	145.17
			ELECTRIC USE 6/4/18-7/3/18		18-06751	4.24
	Natural Gas	GAS USE 6/4/18-7/3/18	8-01-31-446-001-20720	18-06751	12.03	
	Electricity	ELECTRIC USE 5/30/18-6/28/18	8-01-31-430-001-20710	18-06751	351.68	
	Natural Gas	GAS USE 5/30/18-6/28/18	8-01-31-446-001-20720	18-06751	16.20	
	Street Lighting	STREET LIGHTING 6/5/18-7/3/18	8-01-31-435-001-20740	18-06751	207.33	
	Electricity	ELECTRIC USE 5/30/18-6/28/18	8-01-31-430-001-20710	18-06751	103.54	
	Street Lighting	STREET LIGHTING 6/1/18-6/29/18	8-01-31-435-001-20740	18-06751	65.34	
	Natural Gas	GAS USAGE 6/4/18-7/3/18	8-01-31-446-001-20720	18-06751	141.78	
	Electricity	ELECTRIC USE 5/30/18-6/28/18	8-01-31-430-001-20710	18-06751	54.59	
	Natural Gas	GAS USAGE 5/30/18-6/28/18	8-01-31-446-001-20720	18-06751	13.31	
	Electricity	ELECTRIC USE 5/30/18-6/28/18	8-01-31-430-001-20710	18-06751	134.22	
Natural Gas	GAS USAGE 5/30/18-6/28/18	8-01-31-446-001-20720	18-06751	15.89		
Street Lighting	STREET LIGHTS 6/5/18-7/3/18	8-01-31-435-001-20740	18-06751	28.08		
			18-06751	PO Total	14,552.90	
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 6/5/18-7/3/18	8-01-31-435-001-20740	18-06753	497.36	
		STREET LIGHTS 6/7/18-7/6/18		18-06753	31.20	
		STREET LIGHTS 6/8/18-7/9/18		18-06753	57.09	

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREETLIGHTS 6/16/18-7/17/18	8-01-31-435-001-20740	18-06753	279.04
		STREETLIGHTS 6/27/18-7/26/18		18-06753	31.62
		STREETLIGHTS 6/28/18-7/27/18		18-06753	15.79
		STREET LIGHTS 6/7/18-7/6/18		18-06753	269.74
			18-06753	PO Total	1,181.84
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/27/18-7/27/18	8-01-31-430-001-20710	18-06786	3,989.18
		ELECTRIC USE 6/14/18-7/12/18		18-06786	8.07
		ELECTRIC USE 6/26/18-7/24/18		18-06786	2,699.12
			18-06786	PO Total	6,696.37
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/28/18-7/27/18	8-01-31-430-001-20710	18-06787	3,128.35
		ELECTRIC USE 6/26/18-7/24/18		18-06787	85.44
				18-06787	33.31
		ELECTRIC USE 6/14/18-7/13/18		18-06787	1,122.37
		ELECTRIC USE 6/1/18-6/29/18		18-06787	8.07
				18-06787	8.07
				18-06787	17.54
		ELECTRIC USE 6/28/18-7/27/18		18-06787	97.09
			18-06787	PO Total	4,500.24
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/9/18-6/8/18	8-01-31-435-001-20740	18-06789	19.35
			18-06789	PO Total	19.35
SOUTH JERSEY GAS(BLDGS & GRN	Natural Gas	TRANS FEE 6/7/18-7/10/18	8-01-31-446-001-20720	18-06826	438.65
		TRANS FEE 6/25/18-7/24/18		18-06826	61.68
		TRANS FEE 6/26/18-7/27/18		18-06826	39.66
		TRANS FEE 6/25/18-7/24/18		18-06826	32.72
		TRANS FEE 6/8/18-7/10/18		18-06826	59.60
			18-06826	PO Total	632.31
LEDDEN PALIMENO	Minor Building Repairs	INVOICE #45292 - 7/23/18 7/26/18: Met with Bain on site	8-01-26-310-001-20328	18-06832	248.00
				18-06832	97.00
			18-06832	PO Total	345.00
SALMON SIGNS	Other Expenses	INVOICE #36693 - 7/27/18	8-01-26-310-001-20299	18-06833	157.60
			18-06833	PO Total	157.60
GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	8-01-31-455-001-20770	18-06857	635.72
			18-06857	PO Total	635.72
WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWSP	8-01-31-445-001-20760	18-06860	323.82
			18-06860	PO Total	323.82
GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	8-01-31-455-001-20770	18-06861	459.60

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-06861	PO Total	459.60
DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	8-01-31-455-001-20770	18-06862	35.70
	Water	WATER FEE TO DEPTFORD TOWNSHIP	8-01-31-445-001-20760	18-06862	93.45
		5775-9 FIVE POINTS		18-06862	20.70
	Sewer	5775-2 FIVE POINTS	8-01-31-455-001-20770	18-06862	35.70
		5775-3 FIVE POINTS		18-06862	35.70
		5775-4 FIVE POINTS		18-06862	35.70
		5775-5 FIVE POINTS		18-06862	35.70
		5775-6 FIVE POINTS		18-06862	92.20
		5775-7 FIVE POINTS		18-06862	35.70
		5775-8 FIVE POINTS		18-06862	35.70
		5775-9 FIVE POINTS		18-06862	35.70
			18-06862	PO Total	491.95
DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	8-01-31-445-001-20760	18-06863	20.70
		15775-14 FIVE POINTS		18-06863	69.15
		15775-14 FIVE POINTS SPRINKLER		18-06863	75.30
	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	8-01-31-455-001-20770	18-06863	35.70
		15775-11 FIVE POINTS		18-06863	35.70
		15775-12 FIVE POINTS		18-06863	35.70
		15775-13 FIVE POINTS		18-06863	35.70
			18-06863	PO Total	307.95
SOUTH JERSEY ENERGY	Natural Gas	INVOICE# 1497426ES 7/20/18	8-01-31-446-001-20720	18-06866	22.44
		INVOICE# 1497425ES 7/20/18		18-06866	4.49
		INVOICE# 1497424ES 7/20/18		18-06866	8.98
		INVOICE# 1497422ES 7/20/18		18-06866	4.49
		INVOICE# 1497421ES 7/20/18		18-06866	121.20
		INVOICE# 1497419ES 7/20/18		18-06866	44.89
		INVOICE# 1498335ES 7/23/18		18-06866	8.98
		INVOICE# 1505902ES 7/25/18		18-06866	17.96
		INVOICE# 1517247ES 7/31/18		18-06866	4.49
			18-06866	PO Total	237.92
MANTUA TWP. M.U.A.	Water	WATER FEE TO MANTUA TOWNSHIP	8-01-31-445-001-20760	18-07000	90.79
			18-07000	PO Total	90.79
PSE& G (BLDGS & GRNDS)	Electricity	ELECTRIC USE 7/3/18-8/2/18	8-01-31-430-001-20710	18-07036	47,428.69
	Natural Gas	GAS USE 7/3/18-8/2/18	8-01-31-446-001-20720	18-07036	143.77
	Electricity	ELECTRIC USE 7/3/18-8/2/18	8-01-31-430-001-20710	18-07036	1,763.94
			18-07036	PO Total	49,336.40

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
SOUTH JERSEY ENERGY	Natural Gas	INVOICE# 1523492ES 8/6/18	8-01-31-446-001-20720	18-07037	726.46
		INVOICE# 1521786ES 8/6/18		18-07037	0.00
		INVOICE# 1523486ES 8/6/18		18-07037	29.05
		INVOICE# 1523490ES 8/6/18		18-07037	0.00
		INVOICE# 1523487ES 8/6/18		18-07037	145.22
		INVOICE# 1523485ES 8/6/18		18-07037	16.65
		INVOICE# 1521785ES 8/6/18		18-07037	207.58
		INVOICE# 1521787ES 8/6/18		18-07037	137.96
		INVOICE# 1523488ES 8/6/18		18-07037	779.43
		INVOICE# 1523495ES 8/6/18		18-07037	214.87
		INVOICE# 1523489ES 8/6/18		18-07037	111.06
		INVOICE# 1523496ES 8/6/18		18-07037	34.86
		INVOICE# 1523484ES 8/6/18		18-07037	4,865.50
		INVOICE# 1523491ES 8/6/18		18-07037	6,967.81
		INVOICE# 1523493ES 8/6/18		18-07037	406.62
		INVOICE# 1523494ES 8/6/18		18-07037	1,004.90
			18-07037	PO Total	15,647.97
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/10/18-8/6/18	8-01-31-430-001-20710	18-07038	121.48
				18-07038	81.55
			18-07038	PO Total	203.03
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 7/7/18-8/6/18	8-01-31-430-001-20710	18-07039	468.94
				18-07039	4,964.24
				18-07039	75.09
		ELECTRIC USE 7/4/18-8/6/18		18-07039	39.34
				18-07039	72.33
		ELECTRIC USE 6/30/18-7/31/18		18-07039	699.76
		ELECTRIC USE 7/4/18-8/6/18		18-07039	126.74
			18-07039	PO Total	6,446.44
			8	Fund Total	220,635.43
A.C. SCHULTES INC	HVAC Replacement (Various Buildings)	PUMP REMOVAL AND REINSTALL PUMP REPAIRS	C-04-17-018-310-18261	18-02424	2,980.00
				18-02424	1,242.00
			18-02424	PO Total	4,222.00
SUNBELT RENTAL INC.	Mantua Pole Barn	19' ELECTRIC SCISSORLIFT	C-04-17-018-310-18268	18-03111	481.65
				18-03111	PO Total
ERCO INTERIOR SYSTEMS, INC.	General Building Renovations	QUOTE# QU-06586 4/4/18	C-04-18-018-310-18204	18-03591	1,990.00

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-03591	PO Total	1,990.00
A.C. SCHULTES INC	General Building Renovations	ACS QUOTE #29608 - 3/27/18	C-04-18-018-310-18204	18-03942	0.00
		3/21/18 - Emergency Service		18-03942	1,088.00
		Work recommended:		18-03942	4,115.00
			18-03942	PO Total	5,203.00
BILLOWS ELECTRIC SUPPLY INC	Mantua Pole Barn	BID# 93 PIPE EMT 3/4"	C-04-17-018-310-18268	18-04404	90.46
			18-04404	PO Total	90.46
ASTRO SIGN CO.,INC	Veterans Cemetary	QUOTE# 5206 5/24/18	C-04-17-018-310-18277	18-04433	9,122.10
			18-04433	PO Total	9,122.10
PETER LUMBER CO	Sheriff Dog Kennel	QUOTE# 1805-052774 5/31/18	C-04-16-018-310-18281	18-04513	452.52
			18-04513	PO Total	452.52
PETER LUMBER CO	Sheriff Dog Kennel	QUOTE# 1806-055707 6/6/18	C-04-16-018-310-18281	18-04588	11.88
		ITEM# 070798188068		18-04588	93.60
		ITEM# 037083052527		18-04588	84.38
		ITEM# 92271110 215 1/4 GAL		18-04588	30.58
			18-04588	PO Total	220.44
COOPER ELECTRIC SUPPLY CO	Mantua Pole Barn	BID# 35 CABLE 12-2 MC	C-04-18-018-310-18268	18-05030	400.00
			18-05030	PO Total	400.00
Contractor Service	Sheriff Dog Kennel	QUOTE #36862 - 6/20/18	C-04-16-018-310-18281	18-05815	0.00
		ITEM #PETDOORT15X235		18-05815	950.00
			18-05815	PO Total	950.00
CORE MECHANICAL INC	HVAC Replacement (Various Buildings)	PROPOSAL 7894D - 6/14/18	C-04-17-018-310-18261	18-05890	0.00
		BOARD OF ELECTIONS		18-05890	17,429.50
			18-05890	PO Total	17,429.50
GRAINGER	Animal Shelter Addition	ITEM # 1YNW5	C-04-18-018-310-11206	18-05947	316.80
				18-05947	633.60
			18-05947	PO Total	950.40
AP PLUMBING & HEATING SUPPLY	Animal Shelter Addition	ALL MATERIAL AS PER QUOTE	C-04-18-018-310-11206	18-06014	5,624.98
			18-06014	PO Total	5,624.98
COOPER ELECTRIC SUPPLY CO	Animal Shelter Addition	BID# 96 PIPE 1" EMT	C-04-18-018-310-11206	18-06250	80.00
		BID# 35 CABLE 12-2 MC		18-06250	600.00
		BID# 36 CABLE 12-3 MC		18-06250	342.50
		BID# 142 WIRE #12 THNN GREEN		18-06250	354.00
		BID# 143 WIRE #12 BLACK		18-06250	118.00
		BID# 144 WIRE #12 WHITE		18-06250	354.00

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
COOPER ELECTRIC SUPPLY CO	Animal Shelter Addition	BID# 146 WIRE #12 RED	C-04-18-018-310-11206	18-06250	118.00
		BID# 105 RECEPTACLE - DUPLEX		18-06250	38.80
			18-06250	PO Total	2,005.30
GRAINGER	Mantua Pole Barn	QUOTE# 2037581599 7/19/18	C-04-16-018-310-18268	18-06406	217.10
				18-06406	PO Total
WEISS TRUE VALUE.HARDWARE	Sheriff Dog Kennel	QUOTE# D2399 7/20/18	C-04-16-018-310-18281	18-06426	3.29
		75PK 6X1-5/8 DECK SCREW		18-06426	3.79
		100PK 6X1-1/4 DECK SCREW		18-06426	3.99
		MM 7/64X2-5/8 COB BIT		18-06426	3.49
		CUSHION CLAMPS		18-06426	11.06
		S/S SCREWS		18-06426	8.49
			18-06426	PO Total	34.11
AP PLUMBING & HEATING SUPPLY	Animal Shelter Addition	QUOTE #Q001506 - 7/16/18	C-04-18-018-310-11206	18-06429	0.00
		ITEM #TSTP12 - 3~ INFLATABLE		18-06429	149.88
		ITEM #TSTP13 - 4~ INFLATABLE		18-06429	88.22
		ITEM #TSTP61 - 3" FIP		18-06429	7.68
		18-06429	PO Total	245.78	
WEISS TRUE VALUE.HARDWARE	Sheriff Dog Kennel	50 PACK 1/4 CLAMPS - SKU #MW	C-04-16-018-310-18281	18-06482	39.99
			18-06482	PO Total	39.99
AP PLUMBING & HEATING SUPPLY	Animal Shelter Addition	SALES ORDER #026932 - 7/10/18	C-04-18-018-310-11206	18-06642	0.00
		ITEM #PABS027 - 4 X 4 X 3~		18-06642	33.03
		ITEM #MISC00103 -CLOSET SPACER		18-06642	3.27
		ITEM #PABS067-4~ ABS COUPL		18-06642	19.44
		ITEM #PABS018 -2~ ABS 90 9225S		18-06642	12.16
		ITEM #PABS035 - 2~ ABS ST. 90		18-06642	15.84
		ITEM #PABS028 - 4 X 4 X 2~		18-06642	32.56
		ITEM #PABS041- 4~ ABS 45 92504		18-06642	12.70
		ITEM #PABS033 - 4~ ABS ST. 45		18-06642	11.84
		ITEM #PABS040 -3~ ABS 45 92503		18-06642	6.66
		ITEM #PABS032- 3~ ST 45 92403		18-06642	6.80
		ITEM #PABS023-3~ ABS WYE 92303		18-06642	41.22
		ITEM #PSTP06 - 3~ TEST PLUG		18-06642	22.88
		ITEM #TSTP08 - 4~ TEST PLUG		18-06642	30.40
		ITEM #PABS024 - 4~ ABS WYE		18-06642	55.72
ITEM #PABS060 - 1 1/2~ ABS FEM		18-06642	0.89		
ITEM #PABS077 - 1 1/2~ ABS CAP		18-06642	1.71		
ITEM #PABS073 - 1 1/2~ ABS C/O		18-06642	0.62		

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
AP PLUMBING & HEATING SUPPLY	Animal Shelter Addition	ITEM #PABS066 - 3~ ABS COUPL	C-04-18-018-310-11206	18-06642	5.37
		ITEM #PLAP045 -3" ABS DWV PIPE		18-06642	186.00
		ITEM #PABS083 - 3~` ABS P-TRAP		18-06642	48.87
		ITEM #PABS023-3~ ABS WYE 92303		18-06642	13.74
		ITEM #PABS02 - 3 X 3 X 2~		18-06642	28.56
		ITEM #PABS019 -3~ ABS 90 92253		18-06642	7.70
		ITEM #PABS040 -3~ ABS 45 92503		18-06642	6.66
		ITEM #PABS032 - 3~ ABS ST.		18-06642	6.80
		ITEM #PABS048- 3~ X 2~ ABS		18-06642	8.56
		ITEM #PABS083-3~ ABS P-TRAP		18-06642	97.74
		ITEM #PABS041- 4~ ABS 45 92504		18-06642	25.40
		ITEM #PABS033 - 4~ ABS ST. 45		18-06642	23.68
		ITEM #PABS028 - 4 X 4 X 2~		18-06642	32.56
		ITEM #PABS020- 4~ ABS 90 92254		18-06642	31.68
					18-06642
AP PLUMBING & HEATING SUPPLY	Animal Shelter Addition	SALES ORDER #027279 7/23/18	C-04-18-018-310-11206	18-06648	0.00
		ITEM #INSUL034		18-06648	8.76
		ITEM #FERN156 - 4~ PVC/CI		18-06648	35.00
		ITEM #PABS020- 4~ ABS 90 92254		18-06648	15.84
		ITEM #PABS033 - 4~ ABS ST.45		18-06648	11.84
		ITEM #PABS024 -4~ABS WYE 92304		18-06648	13.93
		ITEM #PETY30 - 1 1/2 CTS POLY		18-06648	487.50
		ITEM #COMF009 - 1 1/2" MAC PAK		18-06648	82.80
		ITEM #COMF035 - 1 1/2" MAC PAK		18-06648	2.25
		ITEM #VALB308 - 1 1/2~ IP		18-06648	39.20
		18-06648	PO Total	697.12	
		C	Fund Total	51,207.51	
	Buildings & Grounds	Dept Total		271,842.94	

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHRISTY

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Correctional Services					
		7 Fund Accts	PO Number		
MEMORIAL HOSPITAL OF SALEM	Medical Services and Autopsies	LAB SERVICES @ SALEM - DEC	7-01-25-280-001-20270	18-02305	11.00
			18-02305	PO Total	11.00
			7	Fund Total	11.00
		8 Fund Accts	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	HED UNIT	8-01-25-280-001-20850	18-00185	124.32
			18-00185	PO Total	124.32
RICOH USA, INC.	Reproduction Machine Rental	WARDENS OFFICE	8-01-25-280-001-20850	18-00186	110.65
			18-00186	PO Total	110.65
RICOH USA, INC.	Reproduction Machine Rental	TRANSPORTATION UNIT	8-01-25-280-001-20850	18-00187	190.82
			18-00187	PO Total	190.82
MEMORIAL HOSPITAL OF SALEM	Medical Services and Autopsies	LAB SERVICES @ SALEM - JAN	8-01-25-280-001-20270	18-02305	1,479.15
			18-02305	PO Total	1,479.15
MEMORIAL HOSPITAL OF SALEM	Medical Services and Autopsies	LAB SERVICE @ SALEM - FEB	8-01-25-280-001-20270	18-02306	369.94
			18-02306	PO Total	369.94
HOFFMAN'S EXTERMINATING CO.	Extermination	MONTHLY PEST CONTROL	8-01-25-280-001-20292	18-02831	35.42
			18-02831	PO Total	35.42
MEMORIAL HOSPITAL OF SALEM	Medical Services and Autopsies	LAB SERVICES @ SALEM-MARCH	8-01-25-280-001-20270	18-03448	972.89
			18-03448	PO Total	972.89
STATE TOXICOLOGY LABORATORY	Medical and Dental Supplies	9 RANDOM DRUG TESTS ON 12/1/17	8-01-25-280-001-20450	18-03765	405.00
			18-03765	PO Total	405.00
MEMORIAL HOSPITAL OF SALEM	Medical Services and Autopsies	LAB SERVICES @ SALEM - APRIL	8-01-25-280-001-20270	18-04096	933.11
			18-04096	PO Total	933.11
SECURE ALERT MONITORING INC.	Other Expenses HED Program	HED MONITORING - JUNE	8-01-25-280-001-20201	18-06296	3,141.92
			18-06296	PO Total	3,141.92
DENTRUST DENTAL	Medical Services and Autopsies	DENTAL SERVICES @ SALEM - JUNE	8-01-25-280-001-20270	18-06298	1,598.00
			18-06298	PO Total	1,598.00
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE HOUSING - JUNE	8-01-25-280-001-20299	18-06449	2,600.00
			18-06449	PO Total	2,600.00
AULETTO ENTERPRISES INC	Food	INMATE LUNCHES - JUNE	8-01-25-280-001-20430	18-06450	1,453.76
			18-06450	PO Total	1,453.76
CONTRACT PHARMACY SERVICES I	Medical Services and Autopsies	PHARMACY @ CUMBERLAND - JUNE	8-01-25-280-001-20270	18-06451	782.11

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHRISTY

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-06451	PO Total	782.11
COUNTY OF ESSEX	Other Outside Services	INMATE HOUSING - JUNE	8-01-25-280-001-20299	18-06452	3,240.00
			18-06452	PO Total	3,240.00
COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING - JUNE	8-01-25-280-001-20299	18-06453	17,961.36
	Medical Services and Autopsies	MEDICAL PAYMENTS - JUNE	8-01-25-280-001-20270	18-06453	516.85
			18-06453	PO Total	18,478.21
MEMORIAL HOSPITAL OF SALEM	Medical Services and Autopsies	LAB SERVICES @ SALEM - MAY	8-01-25-280-001-20270	18-06454	532.45
			18-06454	PO Total	532.45
Amerihealth Administrators Inc	Medical Services and Autopsies	Cumb Cty Admin Fees - June	8-01-25-280-001-20270	18-06517	826.50
		Cumb Cty Claims - June/July		18-06517	11,701.18
			18-06517	PO Total	12,527.68
VERIZON	Other Outside Services	JUVENILE OFFENDERS VIDEO	8-01-25-280-001-20299	18-06737	198.48
			18-06737	PO Total	198.48
COUNTY OF ESSEX	Other Outside Services	INMATE HOUSING - JULY	8-01-25-280-001-20299	18-06817	3,348.00
			18-06817	PO Total	3,348.00
SALEM CO. TREASURER'S OFFICE	Other Outside Services	HOSPITAL COVERAGE - JULY	8-01-25-280-001-20299	18-06818	31,513.63
			18-06818	PO Total	31,513.63
COUNTY OF ATLANTIC	Other Outside Services	INMATE HOUSING - JULY	8-01-25-280-001-20299	18-06819	12,867.84
		INMATE MEDICAL - JULY		18-06819	2,919.65
			18-06819	PO Total	15,787.49
SALEM CO. TREASURER'S OFFICE	Other Outside Services	HOSPITAL COVERAGE - MAY	8-01-25-280-001-20299	18-06821	7,607.61
			18-06821	PO Total	7,607.61
SALEM CO. TREASURER'S OFFICE	Other Outside Services	HOSPITAL COVERAGE - JUNE	8-01-25-280-001-20299	18-06822	11,584.31
			18-06822	PO Total	11,584.31
JOHN DESANT	Travel	mileage reimbursement	8-01-25-280-001-20970	18-06917	208.74
			18-06917	PO Total	208.74
			8	Fund Total	119,223.69
			Correctional Services	Dept Total	119,234.69

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHRISTY

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
County Clerk					
		7 Fund Accts	PO Number		
SENTINEL, THE	Advertising	BUSINESS ADVERTISING	7-01-20-120-001-20205	18-06161	630.00
			18-06161	PO Total	630.00
			7	Fund Total	630.00
		8 Fund Accts	PO Number		
GLOU CO CHAMBER OF COMMERCIAL	Meetings, Memberships and Dues	14TH ANNUAL	8-01-20-120-001-20921	18-03064	50.00
			18-03064	PO Total	50.00
IRON MOUNTAIN RECORDS MGT.	Other Outside Services	IRON MOUNTAIN RECORD	8-01-20-120-005-20299	18-03357	3.60
			18-03357	PO Total	3.60
CONDUENT ENTERPRISE SOLUTIONS	Outside Reproduction Services	MICROFILM VERIFICATION	8-01-20-120-001-20280	18-03473	750.00
			18-03473	PO Total	750.00
RICOH USA, INC.	Reproduction Machine Rental	FOR THE ADMINISTRATION OFFICE	8-01-20-120-001-20850	18-03548	80.92
			18-03548	PO Total	80.92
RICOH USA, INC.	Reproduction Machine Rental	FOR THE RECORD ROOM	8-01-20-120-001-20850	18-03556	71.86
			18-03556	PO Total	71.86
RICOH USA, INC.	Reproduction Machine Rental	FOR THE COUNTY STORE	8-01-20-120-003-20850	18-03657	100.25
			18-03657	PO Total	100.25
RICOH USA, INC.	Reproduction Machine Rental - Public Use	FOR PUBLIC USE -TITLE CLERK	8-01-20-120-004-20850	18-03928	114.25
			18-03928	PO Total	114.25
W.B. MASON CO.,INC.	Office Supplies - Elections	VERBATIM CLASSIC USB 2.0	8-01-20-120-002-20410	18-04052	123.75
			18-04052	PO Total	123.75
RICOH USA, INC.	Reproduction Mach Rental - Elections	NEW MACHINE FOR ELECTIONS	8-01-20-120-002-20850	18-05225	105.59
			18-05225	PO Total	105.59
GAYLORD BROTHERS, INC	Archive Supplies	PERFORATED 33MM FILM SPLICING	8-01-20-120-005-20416	18-05771	32.10
		GAYLORD ARCHIVAL TAN BARRIER		18-05771	126.64
		SHIPPING & PROCESSING		18-05771	18.33
			18-05771	PO Total	177.07
VIP DISCOUNT ADVERTISING	Advertising	FULL COLOR ADVERTISEMENT	8-01-20-120-001-20205	18-06059	369.00
			18-06059	PO Total	369.00
OFFICE DEPOT INC.	Office Supplies	SAFCO 3-HOOK WALL RACK,	8-01-20-120-001-20410	18-06090	47.78
		HOLMES HNFO410A-BM MINI HIGH -		18-06090	19.99
			18-06090	PO Total	67.77

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHRISTY

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
SENTINEL, THE	Advertising	BUSINESS ADVERTISING	8-01-20-120-001-20205	18-06161	540.00
			18-06161	PO Total	540.00
PAULSBORO PRINTERS, LLC	Printing - Elections	FOR INVOICE #0000821, DATED	8-01-20-120-002-20275	18-06246	1,284.00
			18-06246	PO Total	1,284.00
VIP DISCOUNT ADVERTISING	Advertising	FULL COLOR ADVERTISEMENT	8-01-20-120-001-20205	18-06334	325.00
			18-06334	PO Total	325.00
PAPER MART INC. PD-16-034	Computer Paper - Public Use Copier	WHITE 8-1/2 X 14 COPY PAPER	8-01-20-120-004-20404	18-06335	335.50
	Computer Paper	8-1/2 X 11 COPY PAPER	8-01-20-120-001-20404	18-06335	121.70
			18-06335	PO Total	457.20
GA BLANCO, INC	Election Expense - Elections	DYMO LABELWRITER	8-01-20-120-002-20245	18-06345	399.80
		DYMOLABELWRITE		18-06345	163.00
		SCOTCH CLEAR MOVING AND		18-06345	159.50
				18-06345	16.80
			18-06345	PO Total	739.10
W.B. MASON CO.,INC.	Office Supplies - County Store	VERBATIM MEMORY CARD	8-01-20-120-003-20410	18-06459	83.84
			18-06459	PO Total	83.84
G.A. BLANCO & SONS INC.	Office Supplies	PEDAFLEX POLY STRING AND	8-01-20-120-001-20410	18-06461	51.90
			18-06461	PO Total	51.90
MOYER, STEPHANIE	Food	REIMBURSEMENT FOR BREAKFAST	8-01-20-120-001-20430	18-06466	34.06
			18-06466	PO Total	34.06
MAPLE SHADE ARTS & DRAFTING	Reproduction Supplies	PAPER FOR MAP MACHINE	8-01-20-120-001-20411	18-06670	60.00
		SHIPPING		18-06670	26.50
			18-06670	PO Total	86.50
MICHELE L. EVERLY	Travel - Records	MILEAGE REIMBURSEMENT	8-01-20-120-005-20970	18-06805	56.41
			18-06805	PO Total	56.41
STACY SHULTZ	Travel Expense	MILEAGE REIMBURSEMENT FROM	8-01-20-120-001-20970	18-06806	8.18
				18-06806	8.18
				18-06806	8.18
				18-06806	8.18
			18-06806	PO Total	32.72
			8	Fund Total	5,704.79
	T Fund Accts		PO Number		
GLOU CO CHAMBER OF COMMERCIAL	Education and Training	14TH ANNUAL	T-03-08-501-120-20930	18-03064	100.00
			18-03064	PO Total	100.00

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FREEHOLDER CHRISTY

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
GRAHAM COMMUNICATIONS, LLC	Professional Services	9 MONTH PROGRAM PER CONTRACT	T-03-08-501-120-20217	18-03074	2,000.00
			18-03074	PO Total	2,000.00
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	T-03-08-501-120-20280	18-03357	598.80
			18-03357	PO Total	598.80
CONDUENT ENTERPRISE SOLUTIONS	Outside Reproduction Service	DISASTER RECOVERY HOT SITE/	T-03-08-501-120-20280	18-03472	1,667.00
			18-03472	PO Total	1,667.00
AT&T MOBILITY	Professional Services	AT&T MOBILITY SERVICE FOR	T-03-08-501-120-20217	18-06848	41.24
				18-06848	41.24
				18-06848	41.24
				18-06848	41.24
				18-06848	37.24
			18-06848	PO Total	202.20
VERIZON WIRELESS-COUNTY CLERK	Professional Services	VERIZON WIRELESS SERVICE	T-03-08-501-120-20217	18-07024	51.98
				18-07024	51.98
				18-07024	40.01
				18-07024	51.98
				18-07024	37.06
				18-07024	37.06
				18-07024	37.06
				18-07024	40.01
			18-07024	PO Total	347.14
			T	Fund Total	4,915.14
			County Clerk	Dept Total	11,249.93

Cultural Heritage Comm

	8 Fund Accts		PO Number		
GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXP	GLOUCESTER COUNTY HISTORICAL	8-01-20-175-001-20201	18-06107	3,750.00
				18-06107	3,750.00
			18-06107	PO Total	7,500.00
			8	Fund Total	7,500.00
			Cultural Heritage Comm	Dept Total	7,500.00

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHRISTY

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Gasoline and Diesel					
RIGGINS, INC.	Gasoline and Diesel	Unleaded & Diesel fuel	8-01-31-460-001-20470	18-03410	3,078.45
				18-03410	3,283.68
				18-03410	2,740.73
				18-03410	2,321.11
				18-03410	399.91
				18-03410	1,811.84
				18-03410	1,698.60
				18-03410	2,447.40
				18-03410	2,651.35
				18-03410	5,232.00
				18-03410	5,255.02
				18-03410	3,817.98
				18-03410	4,654.48
				18-03410	2,567.04
				18-03410	3,605.87
				18-03410	2,677.35
				18-03410	636.81
			18-03410	PO Total	48,879.62
HARRISON TOWNSHIP OF	Gasoline and Diesel	PAYMENT FOR EMS FUEL FOR THE	8-01-31-460-001-20470	18-06217	1,403.78
			18-06217	PO Total	1,403.78
CITY OF WOODBURY (TREAS)	Gasoline and Diesel	PAYMENT FOR EMS FUEL FOR MAY	8-01-31-460-001-20470	18-06230	16.00
		PAYMENT FOR EMS FUEL JUNE		18-06230	54.71
			18-06230	PO Total	70.71
			8	Fund Total	50,354.11
	Gasoline and Diesel			Dept Total	50,354.11

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHRISTY

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Prosecutor					
		8 Fund Accts		PO Number	
FIRST TACTICAL	Police Supplies	118501 M's Tactix Softshell Embroider XL Logo	8-01-25-275-001-20460	18-01507	179.98
		Heat Transfer on		18-01507	25.00
				18-01507	14.00
			18-01507	PO Total	218.98
RICOH USA, INC.	Reproduction Machine Rental	Account #: 1048923-3414257	8-01-25-275-001-20850	18-03650	191.84
			18-03650	PO Total	191.84
RICOH USA, INC.	Reproduction Machine Rental	Account #: 1048923-3655192	8-01-25-275-001-20850	18-03662	221.37
			18-03662	PO Total	221.37
RICOH USA, INC.	Reproduction Machine Rental	Account #: 1048923-3655199	8-01-25-275-001-20850	18-03663	221.37
			18-03663	PO Total	221.37
RICOH USA, INC.	Reproduction Machine Rental	Account #: 1048923-3650016	8-01-25-275-001-20850	18-03664	179.92
			18-03664	PO Total	179.92
RICOH USA, INC.	Reproduction Machine Rental	Account #: 1048923-3289878	8-01-25-275-001-20850	18-03996	178.07
			18-03996	PO Total	178.07
EAGLE POINT GUN	Police Supplies	.40cal 180gr. FMJ	8-01-25-275-001-20460	18-04072	6,710.58
		.40cal 180gr HYDRA-SCHOK		18-04072	923.70
		.223cal 55gr FMJ BT		18-04072	1,961.96
		.223cal .55gr TRU SP		18-04072	823.02
		FBI-Q paper targets		18-04072	234.00
		.45cal 230gr FMJ		18-04072	1,786.74
			18-04072	PO Total	12,440.00
STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	TOX CASE #: 18L003863	8-01-25-275-001-20260	18-04691	45.00
			18-04691	PO Total	45.00
MARGARET CIPPARRONE	Education and Training	Reimbursement for tuition	8-01-25-275-001-20930	18-04695	295.00
	Meetings, Memberships and Dues	Reimbursement for tolls and	8-01-25-275-001-20921	18-04695	35.00
			18-04695	PO Total	330.00
GANN LAW BOOKS,INC.	Books and Subscriptions	2018-2019 Edition - Shipping & Handling	8-01-25-275-001-20910	18-04970	3,525.00
				18-04970	43.00
			18-04970	PO Total	3,568.00
THOMSON REUTERS - WEST	Books and Subscriptions	Account #: 1000689677	8-01-25-275-001-20910	18-05591	1,050.00
			18-05591	PO Total	1,050.00
GRAPHIC TECHNIQUES LLC.	Printing	5,000 Window Envelopes	8-01-25-275-001-20275	18-05601	160.00

FreeHolder Bill List Report by Freeholder

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-05601	PO Total	160.00
EAGLE POINT GUN	SWAT Supplies	223cal 55gr FMJ	8-01-25-275-001-20462	18-05618	3,018.40
		9mm 124gr FMJ		18-05618	4,077.47
		308cal 168gr Sierra BTHP		18-05618	372.34
		FBI - Q paper targets		18-05618	93.60
		FBI-Q SKILLS targets		18-05618	117.00
			18-05618	PO Total	7,678.81
LAWMEN SUPPLY CO OF NJ INC	SWAT Supplies	Hornady 308WIN 168 GR A-MAX	8-01-25-275-001-20462	18-05696	3,115.05
			18-05696	PO Total	3,115.05
ELITE FORENSIC SERVICES LLC	Laboratory and Diagnostic Services	Casework time frame	8-01-25-275-001-20260	18-05881	2,100.00
		Report		18-05881	450.00
		Communications		18-05881	37.50
			18-05881	PO Total	2,587.50
THE TREE HOUSE, INC.	Office Supplies	Dell GD531	8-01-25-275-001-20410	18-05883	178.75
			18-05883	PO Total	178.75
CHIEFS OF COUNTY DETECTIVES	Meetings, Memberships and Dues	2018 Membership dues for the	8-01-25-275-001-20921	18-05884	300.00
			18-05884	PO Total	300.00
VERIZON WIRELESS 22-3372889	Telephones	Account #: 422629462-00001	8-01-25-275-001-20750	18-06148	2,182.39
			18-06148	PO Total	2,182.39
VERIZON WIRELESS 22-3372889	Telephones	Account #: 422629462-00002	8-01-25-275-001-20750	18-06149	76.26
				18-06149	76.26
			18-06149	PO Total	152.52
STATE TOXICOLOGY LABORATORY	Laboratory and Diagnostic Services	TOX Case #: 18L004221	8-01-25-275-001-20260	18-06154	45.00
			18-06154	PO Total	45.00
TLO, LLC	Books and Subscriptions	Account #: 38161	8-01-25-275-001-20910	18-06156	156.00
			18-06156	PO Total	156.00
RICOH USA, INC.	Reproduction Machine Rental	Account #: 1048923-3674420	8-01-25-275-001-20850	18-06158	221.37
				18-06158	221.37
			18-06158	PO Total	442.74
RICOH USA, INC.	Reproduction Machine Rental	Account #: 1048923-3674438	8-01-25-275-001-20850	18-06159	347.31
				18-06159	347.31
			18-06159	PO Total	694.62
GAYLORD BROTHERS, INC	Office Supplies	Gaylord Classic Archival	8-01-25-275-001-20410	18-06160	436.50
		Shipping & Handling		18-06160	72.86

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHRISTY

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount			
W.B. MASON CO.,INC.	Office Supplies	Boise FIREWORX Colored Paper, BIC Brite Liner Highlighter, BIC Wite-Out EZ Correct Highland Transparent Tape, Universal Manila File Jackets Universal Steno Book, Universal File Folders, Boise FIREWORX Colored Paper, Ampad Earthwise Recycled Avery Shipping Labels Universal Rubber Bands, Universal Desk Highlighter, Universal Small Binder Clips, Universal Medium Binder Clips, Universal Large Binder Clips, Universal General Purpose Box Boise FIREWORX Colored Paper, Universal Rubber Bands, Ampad Gold Fibre Pads, BIC Round Stic Grip Xtra Quality Park Clasp Envelope, TOPS Docket Ruled Universal Glue Top Pad, Universal Perforated Ruled Universal Paper Clips, Smooth Universal Smooth Paper Clips, Universal Standard Chisel Quality Park Redi-Seal Universal Woodcase Pencil, Universal Pen Style Quality Park Colored CD/DVD	18-06160	PO Total	509.36			
						8-01-25-275-001-20410	18-06169	25.97
							18-06169	4.48
							18-06169	4.48
							18-06169	4.48
							18-06169	4.48
							18-06169	8.40
							18-06169	7.95
							18-06169	25.80
							18-06169	2.52
							18-06169	51.20
							18-06169	40.00
							18-06169	7.42
							18-06169	36.40
							18-06169	19.32
							18-06169	2.48
							18-06169	2.48
							18-06169	4.56
							18-06169	4.56
							18-06169	0.96
							18-06169	1.47
							18-06169	1.96
							18-06169	2.00
							18-06169	3.71
							18-06169	1.24
							18-06169	11.24
							18-06169	4.12
							18-06169	18.30
							18-06169	11.24
							18-06169	3.69
							18-06169	1.99
							18-06169	1.40
	18-06169	3.00						
	18-06169	2.20						
	18-06169	15.87						
	18-06169	0.57						
	18-06169	3.28						
	18-06169	3.28						
	18-06169	40.40						

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHRISTY

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
W.B. MASON CO.,INC.	Office Supplies	Universal Security Tinted Sharpie Permanent Markers, Sharpie Permanent Marker, BIC Brite Liner Highlighter,	8-01-25-275-001-20410	18-06169	5.97
				18-06169	9.12
				18-06169	17.76
				18-06169	4.48
			18-06169	PO Total	426.23
STAPLES ADVANTAGE	Office Supplies	Smead Reinforced 3-Tab Fellowes Office Suites,	8-01-25-275-001-20410	18-06269	43.69
				18-06269	29.99
			18-06269	PO Total	73.68
GANN LAW BOOKS,INC.	Books and Subscriptions	2018 Edition - Shipping & Handling	8-01-25-275-001-20910	18-06469	411.00
				18-06469	10.00
			18-06469	PO Total	421.00
THE TREE HOUSE, INC.	Office Supplies	CLI-42Y (Yellow) CLI-42PM (Photo Magenta) CLI-42GY (Grey) CLI-42LGY (Light Grey)	8-01-25-275-001-20410	18-06475	26.20
				18-06475	26.20
				18-06475	26.20
				18-06475	26.20
			18-06475	PO Total	104.80
KEVIN DONAHUE	Meetings, Memberships and Dues	2018 Cumberland Rifleman Inc.	8-01-25-275-001-20921	18-06479	125.00
			18-06479	PO Total	125.00
			8	Fund Total	37,998.00
DELL-SLG SALES	Police Supplies	Logitech MK520 Wireless C2G DVI to VGA Video Adapter - Dell 22 Monitor - P2217H	G-02-17-258-000-20460	17-06533	174.95
				17-06533	34.35
				17-06533	1,977.90
			17-06533	PO Total	2,187.20
			SOFTWARE HOUSE INTERNATIONAL	Data Processing Equipment	TALINO KA-301 FORENSIC TALINO KA-L - OMEGA TALINO KA-301 FORENSIC
	18-01552	4,720.00			
	18-01552	9,970.00			
18-01552	PO Total	24,660.00			
MAGNET FORENSICS USA INC	Data Processing Equipment	FOR THE PROVISION OF DIGITAL	G-02-17-269-000-20652	18-03281	9,823.00
			18-03281	PO Total	9,823.00
GLASSBORO POLICE DEPT	Overtime Reimbursement	Reimbursement for Click It or	G-02-18-264-000-20207	18-05038	3,300.00
			18-05038	PO Total	3,300.00
TEEL TECHNOLOGIES	Police Equipment	Ovente Cooktop Burner, Cool The TeelTech Z3X Kit: JBC CD-S Soldering Station Kit	G-02-18-258-000-20631	18-05589	85.00
				18-05589	360.00
				18-05589	649.00

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHRISTY

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
TEEL TECHNOLOGIES	Police Equipment	Shipping	G-02-18-258-000-20631	18-05589	25.00
			18-05589	PO Total	1,119.00
WESTVILLE POLICE DEPARTMENT	Overtime Reimbursement	Reimbursement for Click It or	G-02-18-264-000-20207	18-05671	1,540.00
			18-05671	PO Total	1,540.00
W.B. MASON CO.,INC.	Furniture and Fixtures	Alera Wire Shelving Kit,	G-02-17-269-000-20620	18-05760	279.98
		Alera All Purpose Wire		18-05760	174.99
		Basyx by HON 66" Desk Shell,		18-05760	720.00
		Basyx by HON 48" Return Shell,		18-05760	440.00
		Basyx by HON Box/Box/File		18-05760	640.00
		Basyx by HON File/File		18-05760	640.00
		Tennsco Box Compartments,		18-05760	611.98
			18-05760	PO Total	3,506.95
DIRIGO SOFTWARE	Police Equipement	Item# ARPro12Up10	G-02-16-253-000-20631	18-05812	318.00
			18-05812	PO Total	318.00
MEDGYN PRODUCTS INC.	Photo Supplies & Equipment	MedGyn Disposable	G-02-17-241-000-20413	18-06082	250.00
		shipping		18-06082	250.00
				18-06082	43.23
			18-06082	PO Total	543.23
EAST GREENWICH TWP. POLICE DE	Overtime Reimbursement	Reimbursement for Click It or	G-02-18-264-000-20207	18-06087	800.00
			18-06087	PO Total	800.00
WASHINGTON TWP POLICE	Overtime Reimbursement	Reimbursement for Click It or	G-02-18-264-000-20207	18-06098	3,300.00
			18-06098	PO Total	3,300.00
PENN JERSEY ADVANCE CENTRAL	Advertising	DUI Checkpoint Legal Notice	G-02-18-247-000-20205	18-06232	52.00
			18-06232	PO Total	52.00
PITNEY BOWES-RESERVE ACCOUN	Postage	Account #: 20297099	G-02-17-243-000-20419	18-06473	15,000.00
			18-06473	PO Total	15,000.00
PAPER MART INC	Printing	Supreme Multi White 92 Bright	G-02-17-243-000-20275	18-06474	486.80
			18-06474	PO Total	486.80
DELL-SLG SALES	Data Processing Equipment	DELL MONITOR	G-02-17-269-000-20652	18-06731	1,238.36
		LOGITECH KEYBOARD & MOUSE		18-06731	309.58
		UPS		18-06731	171.98
		BUFFALO TERASTATION		18-06731	4,243.22
			18-06731	PO Total	5,963.14
			G Fund Total		72,599.32

T Fund Accts

PO Number

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHRISTY

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
ANGELS OF GOD CLOSET	Other Expense	Students United for Respect	T-03-08-544-275-20990	17-05072	400.00
			17-05072	PO Total	400.00
GARIEL SCREEN PRINTING	Student Summit Donations, Income	50/50 t-shirt, black	T-03-08-544-275-10000	18-06477	170.00
		polo shirts, navy		18-06477	289.00
		shorts, black		18-06477	85.00
		caps, navy		18-06477	85.00
		bags, duffel sport bags, navy		18-06477	161.50
			18-06477	PO Total	790.50
			T	Fund Total	1,190.50
			Prosecutor	Dept Total	111,787.82

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHRISTY

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Sheriff					
	8 Fund Accts		PO Number		
RICOH USA, INC.	Reproduction Machine Rental	RICOH 2 SOUTH JULY	8-01-25-270-001-20850	18-02586	385.07
			18-02586	PO Total	385.07
TransUnion	Equipment Svc Maintenance Agreemen	TRANSUNION-JULY 2018	8-01-25-270-001-20370	18-03812	200.00
			18-03812	PO Total	200.00
W.B. MASON CO.,INC.	Office Supplies	2. SOUTH OFFICE SUPPLIES	8-01-25-270-001-20410	18-03876	32.45
		LETTER FILE FOLDERS		18-03876	6.98
		DVD+R		18-03876	56.70
		DVD+R SLEEVES		18-03876	43.92
		STAPLES		18-03876	4.80
		SMALL BINDER CLIPS		18-03876	2.40
				18-03876	5.88
		LEGAL MANILA FOLDERS		18-03876	25.60
		DRY ERASE MARKER SET		18-03876	4.68
		BLACK PENS		18-03876	3.20
			18-03876	PO Total	186.61
STATE TOXICOLOGY LABORATORY	Other Outside Services	RANDOM TESTING	8-01-25-270-001-20299	18-04167	810.00
				18-04167	45.00
			18-04167	PO Total	855.00
MCB GLOBAL, LLC	Animal Food	K-9 DOG FOOD	8-01-25-270-001-20429	18-05769	1,396.80
			18-05769	PO Total	1,396.80
VINELAND POLICE TRAINING	Education and Training	2018 FIREARMS QUALIFICATIONS	8-01-25-270-001-20930	18-06106	1,500.00
			18-06106	PO Total	1,500.00
SOUTH JERSEY SHOOTING CLUB LI	Education and Training	2018 SHOOTING RANGE	8-01-25-270-001-20930	18-06112	1,500.00
			18-06112	PO Total	1,500.00
ADELPHIA RESTAURANT	Education and Training	FUGITIVE TRAINING (LUNCH COST)	8-01-25-270-001-20930	18-06113	1,000.00
				18-06113	589.26
	Other Outside Services		8-01-25-270-001-20299	18-06113	410.74
			18-06113	PO Total	2,000.00
PTS OF AMERICA LLC.	Extraditions	EXTRADITION-HENDERSON	8-01-25-270-001-20940	18-06118	1,843.50
			18-06118	PO Total	1,843.50
LAWMEN SUPPLY CO OF NJ INC	Police Supplies	OC SPRAY	8-01-25-270-001-20460	18-06119	573.75
		SHIPPING COST (FED EX GRD)		18-06119	10.00
			18-06119	PO Total	583.75

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHRISTY

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
W.B. MASON CO.,INC.	Office Supplies	OFFICE SUPPLIES	8-01-25-270-001-20410	18-06120	3.72
		LABEL MAKER (KAREN)		18-06120	53.91
		RUBBER BANDS		18-06120	1.32
		JUMBO PAPER CLIPS		18-06120	3.33
		STAPLES		18-06120	4.40
		TAPE		18-06120	14.88
		TAPE-CIVIL PROCESS		18-06120	66.60
		MEDIUM BINDER CLIPS		18-06120	7.35
		CATALOG ENVELOP		18-06120	15.87
		ELECTRIC STAPLER (COPIER)		18-06120	11.69
		18-06120	PO Total	183.07	
THE TREE HOUSE, INC.	Office Supplies	RICOH TONER-BILL GLAZE	8-01-25-270-001-20410	18-06331	383.00
		RICOH TONER		18-06331	237.50
				18-06331	237.50
				18-06331	237.50
		18-06331	PO Total	1,095.50	
PTS OF AMERICA LLC.	Extraditions	EXTRADITION- CODERO HODGE	8-01-25-270-001-20940	18-06571	1,946.00
			18-06571	PO Total	1,946.00
PAPER MART INC. PD-16-034	Office Supplies	PAPER-2. SOUTH	8-01-25-270-001-20410	18-06573	365.10
			18-06573	PO Total	365.10
PAPER MART INC. PD-16-034	Office Supplies	PAPER- GROVE RD.	8-01-25-270-001-20410	18-06574	365.10
			18-06574	PO Total	365.10
PTS OF AMERICA LLC.	Extraditions	EXTRADITION- TYLER RACK	8-01-25-270-001-20940	18-06577	500.00
			18-06577	PO Total	500.00
MOLNAR,ALEX	Travel	HOTEL FEE REIMBURSEMENT-MOLNAR	8-01-25-270-001-20970	18-06663	405.72
			18-06663	PO Total	405.72
APPLE COUNSELING SERVICES LLC	Physician Services	PSYCHOLOGICAL EVALS-STRANAHAN	8-01-25-270-001-20238	18-06707	550.00
			18-06707	PO Total	550.00
JAMES REILLY	Extraditions	EXTRADITION-REIMBURS.	8-01-25-270-001-20940	18-06749	119.85
		EXTRADITION REIMB.-FOOD		18-06749	94.54
		EXTRADITION REIMB.-HOTEL		18-06749	76.68
		18-06749	PO Total	291.07	
		8	Fund Total	16,152.29	
	T Fund Accts		PO Number		
PRO VIDEO ENGINEERING	Sheriff Improvement Acct Income/Reve	DVR BACK UP PWR SUPPLY- JC	T-03-08-510-270-10000	18-04181	2,368.00

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHRISTY

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-04181	PO Total	2,368.00
SOFTWARE HOUSE INTERNATIONAL	Sheriff Improvement Acct Income/Reve	CIVIL SERVE SOFTWARE	T-03-08-510-270-10000	18-06330	16,014.90
		CIVILMOBILE ANNUAL SUPPORT		18-06330	1,204.74
			18-06330	PO Total	17,219.64
GOV CONNECTION INC	Sheriff Improvement Acct Income/Reve	4 DISC DVD BURNER	T-03-08-510-270-10000	18-06666	416.39
			18-06666	PO Total	416.39
			T	Fund Total	20,004.03
			Sheriff	Dept Total	36,156.32

FreeHolder Bill List Report by Freeholder

FREEHOLDER CHRISTY

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Surrogate					
		8 Fund Accts		PO Number	
N.A.D.A. APPRAISAL GUIDES	Books and Subscriptions	NADA	8-01-20-160-001-20910	18-04140	80.00
			18-04140	PO Total	80.00
ALLIED DOCUMENT SOLUTIONS, INC	Other Computer Supplies	TONER	8-01-20-160-001-20405	18-05063	87.75
			18-05063	PO Total	87.75
THOMSON REUTERS - WEST	Books and Subscriptions	NJ ESTATE AND PROBATE LAW 2018	8-01-20-160-001-20910	18-05912	472.00
				18-05912	236.00
		NJ FAMILY LAW 2018		18-05912	236.00
			18-05912	PO Total	944.00
W.B. MASON CO.,INC.	Office Supplies	Letter pad	8-01-20-160-001-20410	18-06529	3.74
		Legal pad		18-06529	5.62
		Paper clips		18-06529	2.83
		Rubber Bands		18-06529	1.24
		Gold seals		18-06529	2.01
		Pens		18-06529	13.00
			18-06529	PO Total	28.44
			8	Fund Total	1,140.19
		T Fund Accts		PO Number	
ANCHOR RUBBER STAMP, INC	Printing	Stamp	T-03-08-517-160-20275	18-06460	22.00
				18-06460	24.00
				18-06460	84.00
				18-06460	128.00
				18-06460	128.00
			18-06460	PO Total	386.00
			T	Fund Total	386.00
		Surrogate		Dept Total	1,526.19
		FREEHOLDER CHRISTY		Freeholder Total	636,944.05

FreeHolder Bill List Report by Freeholder

FREEHOLDER DIMARCO

Vendor Name

Account Description

Item Description

Account Number

PO Number

Amount

Division of Land Preservation

T Fund Accts

PO Number

RICOH USA, INC.

Reproduction Machine Rental

T-03-08-509-372-20850

18-00728

324.26

18-00728

324.26

18-00728

PO Total

648.52

FEDERICI & AKIN P.A.

Consultants, Surveys, and Appraisals This is a CAF

T-03-08-509-372-20215

18-01401

1,679.00

18-01401

3,070.00

18-01401

1,462.75

18-01401

1,012.00

18-01401

PO Total

7,223.75

W.B. MASON CO.,INC.

Office Supplies

T-03-08-509-372-20410

18-06215

4.44

18-06215

3.82

18-06215

16.72

18-06215

10.60

18-06215

PO Total

35.58

WEST JERSEY TITLE AGENCY

Farmland Preservation This is a CAF

T-03-08-509-372-20548

18-06814

103,645.00

18-06814

PO Total

103,645.00

T **Fund Total**

111,552.85

Division of Land Preservation

Dept Total

111,552.85

FreeHolder Bill List Report by Freeholder

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Golf Course					
	8 Fund Accts		PO Number		
RICOH USA, INC.	Reproduction Machine Rental	REPRODUCTION MACHINE RENTAL	8-01-28-371-001-20850	18-00083	191.84
			18-00083	PO Total	191.84
GOLF MAX	Pro Shop Merchandise	PRO SHOP MERCHANDISE	8-01-28-371-001-20415	18-00964	262.70
			18-00964	PO Total	262.70
MONTERY CLUB	Pro Shop Merchandise	PRO SHOP MERCHANDISE	8-01-28-371-001-20415	18-00965	582.04
			18-00965	PO Total	582.04
UNIFIRST CORPORATION	Uniform Purchase	UNIFORM	8-01-28-371-001-20441	18-01057	5.28
				18-01057	5.28
				18-01057	5.28
				18-01057	5.28
			18-01057	PO Total	21.12
GOLF CART SERVICES INC	Other Rentals	GOLF CART RENTAL	8-01-28-371-001-20899	18-03044	11,802.01
			18-03044	PO Total	11,802.01
CLEVELAND GOLF/SRIXON	Recreational Materials	RECREATION SUPPLIES	8-01-28-371-001-20414	18-03595	2,480.00
			18-03595	PO Total	2,480.00
EAGLE AWARDS, LLC	Plaques, Trophies and Awards	PLAQUES AND TROPHIES	8-01-28-371-001-20493	18-03917	45.00
			18-03917	PO Total	45.00
GOLF MAX	Pro Shop Merchandise	Pro Shop Merchandise	8-01-28-371-001-20415	18-04365	272.48
				18-04365	13.80
				18-04365	46.20
				18-04365	69.12
			18-04365	PO Total	401.60
RIGGINS, INC.	Gasoline and Diesel	GASOLINE & DIESEL	8-01-28-371-001-20470	18-04366	132.51
				18-04366	1,110.95
				18-04366	178.24
				18-04366	983.05
				18-04366	133.58
			18-04366	PO Total	2,538.33
VANTIV INTEGRATED PAYMENT SOL	Equipment Svc Maintenance Agreemen		8-01-28-371-001-20370	18-04377	91.98
			18-04377	PO Total	91.98
ARF RENTAL SERVICES INC	Portable Sanitation Units	PORTABLE SANITATION	8-01-28-371-001-20811	18-05035	47.88
			18-05035	PO Total	47.88

FreeHolder Bill List Report by Freeholder

FREEHOLDER DIMARCO

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
TAG'S AUTO SUPPLY INC	Mower Parts	MOWER PARTS	8-01-28-371-001-20467	18-06008	21.01
				18-06008	35.44
			18-06008	PO Total	56.45
ACUSHNET CO	Pro Shop Merchandise	PRO SHOP MERCHANDISE	8-01-28-371-001-20415	18-06030	769.02
				18-06030	1,565.50
				18-06030	1,820.71
			18-06030	PO Total	4,155.23
NJ ADVANCE MEDIA	Advertising	ADVERTISING	8-01-28-371-001-20205	18-06032	450.00
			18-06032	PO Total	450.00
CAMDEN BAG & PAPER CO	Janitorial Supplies	JANIROTAIAL SUPPLIES	8-01-28-371-001-20540	18-06056	86.90
			18-06056	PO Total	86.90
ORIST WELLS	Meetings, Memberships and Dues	MEMBERSHIP DUES	8-01-28-371-001-20921	18-06355	500.00
			18-06355	PO Total	500.00
GRAINGER	Janitorial Supplies	Janitorial Supplies	8-01-28-371-001-20540	18-06365	54.00
				18-06365	40.90
				18-06365	65.96
	Electrical Maintenance Materials	8-01-28-371-001-20522	18-06365	83.00	
		18-06365	PO Total	243.86	
PETTY CASH-GOLF COURSE	Janitorial Supplies	PETTY CASH	8-01-28-371-001-20540	18-06695	18.80
			8-01-28-371-001-20521	18-06695	17.85
		18-06695	25.33		
		18-06695	16.91		
		18-06695	17.85		
	18-06695	PO Total	96.74		
			8	Fund Total	24,053.68
FRANK J. FAZZIO & SONS, INC.	Golf Course-Reno Maint Barn & Fuel Tank	CONCRETE	C-04-17-010-371-10221	17-09096	228.00
				17-09096	135.00
		labor		17-09096	11.90
				17-09096	250.00
			17-09096	PO Total	624.90
PETER LUMBER CO	Golf Course-Reno Maint Barn & Fuel Tank	MAINTENANCE BLGD RENO	C-04-17-010-371-10221	18-02821	628.00
			18-02821	PO Total	628.00
ARTHUR R. TODD ELEC.CONTRACTOR	Golf Course-Reno Maint Barn & Fuel Tank	RENOVATIONS/FUEL TANKS	C-04-17-010-371-10221	18-03147	4,100.00
			18-03147	PO Total	4,100.00

FreeHolder Bill List Report by Freeholder

FREEHOLDER DIMARCO

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
MAIN ATTRACTIONS	Golf Course Tent Renovations	RECONSTRUCTION OF THE EXISTING	C-04-18-010-371-10235	18-03287	115,668.00
			18-03287	PO Total	115,668.00
			C	Fund Total	121,020.90
		Golf Course		Dept Total	145,074.58

FreeHolder Bill List Report by Freeholder

FREEHOLDER DIMARCO

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Parks and Recreation					
				8 Fund Accts	
PURCHASE ADVANTAGE CARD	Food	OPEN PURCHASE ORDER TO APPLY	8-01-28-370-001-20430	18-00166	35.70
				18-00166	89.40
				18-00166	21.40
			18-00166	PO Total	146.50
RICOH USA, INC.	Reproduction Machine Rental	MP6503SP MULTIFUNCTIONAL	8-01-28-370-001-20850	18-00168	347.31
			18-00168	PO Total	347.31
SCOTT BELL	Professional Services	SUMMER CONCERT SERIES	8-01-28-370-001-20217	18-01541	1,600.00
			18-01541	PO Total	1,600.00
WENDY CARLSON & JOE SWIERK	Professional Services	SUMMER CONCERT SERIES	8-01-28-370-001-20217	18-01543	1,100.00
			18-01543	PO Total	1,100.00
MUSIC THEATRE INTERNATIONAL	Other Rentals	DISNEY'S LITTLE MERMAID	8-01-28-370-001-20899	18-02661	129.00
		NON-REFUNDABLE MATERIAL FEE		18-02661	516.00
		SHOWKIT SHIPPING		18-02661	40.00
			18-02661	PO Total	685.00
MUSIC THEATRE INTERNATIONAL	Other Rentals	DISNEY'S ALICE IN WONDERLAND	8-01-28-370-001-20899	18-02662	110.00
		NON-REFUNDABLE MATERIALS FEE		18-02662	440.00
		SHOWKIT SHIPPING		18-02662	40.00
			18-02662	PO Total	590.00
MUSIC THEATRE INTERNATIONAL	Other Rentals	SHREK THE MUSICAL	8-01-28-370-001-20899	18-03288	110.00
		ROYALTY		18-03288	110.00
		RENTAL		18-03288	595.00
			18-03288	PO Total	815.00
TREASURER STATE OF NEW JERSE	Permit Fees	NEW JERSEY DEPARTMENT OF	8-01-28-370-001-20262	18-04305	368.00
			18-04305	PO Total	368.00
STAGE KREW PRODUCTIONS	Professional Services	SUMMER THEATER	8-01-28-370-001-20217	18-04439	0.00
		RENT		18-04439	0.00
				18-04439	0.00
		DELIVERY AND TOTAL FOR ALL		18-04439	12,200.00
			18-04439	PO Total	12,200.00
THE COSTUME CLOSET	Professional Services	COSTUMES FOR SUMMER THEATER	8-01-28-370-001-20217	18-04517	1,350.00
				18-04517	1,350.00
				18-04517	2,340.00
			18-04517	PO Total	5,040.00

FreeHolder Bill List Report by Freeholder

FREEHOLDER DIMARCO

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
ARF RENTAL SERVICES INC	Portable Sanitation Units	OPEN ENCUMBRANCE FOR VARIOUS	8-01-28-370-001-20811	18-05023	68.00
				18-05023	68.00
			18-05023	PO Total	136.00
BSN SPORTS, INC	Recreational Materials	SKU# MTCSTRAP APPROXIMATE SHIPPING	8-01-28-370-001-20414	18-05661	33.16
				18-05661	15.00
			18-05661	PO Total	48.16
NASCO	Arts and Crafts Supplies	6500285	8-01-28-370-001-20412	18-05785	20.75
		9732221		18-05785	69.95
		9708200		18-05785	10.30
		FREE SHIPPING		18-05785	0.00
			18-05785	PO Total	101.00
ULINE, INC.	Arts and Crafts Supplies	S-17982P-W	8-01-28-370-001-20412	18-05809	54.00
		S-108030		18-05809	45.00
		S-10832		18-05809	10.00
		S-10833		18-05809	13.00
		S-14446		18-05809	23.00
		SHIPPING		18-05809	20.52
			18-05809	PO Total	165.52
OFFICE DEPOT INC.	Office Supplies	ADAMS CARBONLESS MONEY/RENT	8-01-28-370-001-20410	18-06141	33.68
			18-06141	PO Total	33.68
THE TREE HOUSE, INC.	Office Supplies	CANON 137 - 9435B001	8-01-28-370-001-20410	18-06224	71.35
			18-06224	PO Total	71.35
GRAINGER	Safety Supplies	ITEM #22FX23 MODEL #54611	8-01-28-370-001-20403	18-06356	104.88
			18-06356	PO Total	104.88
PATRICIA PETSCH	Uniform Purchase	BOOT REIMBURSEMENT	8-01-28-370-001-20441	18-06361	62.99
			18-06361	PO Total	62.99
			8	Fund Total	23,615.39
MUSIC THEATRE INTERNATIONAL	Community Service	ROYALTY	T-03-08-535-370-20962	18-03288	110.00
			18-03288	PO Total	110.00
SOUTH JERSEY FARMERS EXCH INC	Grounds Maintenance Materials	56 QTY 50# BAGS (1 SKID)	T-03-08-509-370-20529	18-03727	252.00
				18-03727	252.00
			18-03727	PO Total	504.00
CENTURY WATER CONDITIONING	Other Expenses	SCOTLAND RUN PARK JOB #612	T-03-08-509-370-20299	18-05888	89.00
		SCOTLAND RUN PARK JOB #613		18-05888	89.00

FreeHolder Bill List Report by Freeholder

FREEHOLDER DIMARCO

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
CENTURY WATER CONDITIONING	Other Expenses	SCOTLAND RUN PARK JOB #614 CALCITE IF NEEDED	T-03-08-509-370-20299	18-05888	89.00
				18-05888	180.00
			18-05888	PO Total	447.00
WEISS TRUE VALUE.HARDWARE	Mower Parts	15a GENERATOR ADAPTER	T-03-08-509-370-20467	18-05981	21.99
			18-05981	PO Total	21.99
TURF EQUIP.& SUPPLY CO. INC	Mower Parts	23-1640 BUSHING-TAPERLOCK 3247-4 SCREW-SET 3257-5 KEY-WOODRUFF PPS 110-9590 BELT-V 110-9591 BELT-V	T-03-08-509-370-20467	18-06003	66.04
				18-06003	13.14
				18-06003	9.57
				18-06003	48.35
				18-06003	43.26
			18-06003	PO Total	180.36
TURF EQUIP.& SUPPLY CO. INC	Mower Parts	38-7820 BEARING -BALL 3257-30 KEY-WOODRUFF 43-3690 SHAFT-FAN 29-8910 WASHER 32136-3 NUT-SHH 107-4767 PULLEY	T-03-08-509-370-20467	18-06483	20.40
				18-06483	8.12
				18-06483	314.07
				18-06483	1.64
				18-06483	14.56
				18-06483	163.90
				18-06483	0.00
18-06483	PO Total	522.69			
VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	WATER TESTING TOTAL COLIFORM	T-03-08-509-370-20260	18-06784	75.00
				18-06784	75.00
			18-06784	PO Total	150.00
				T Fund Total	1,936.04
			Parks and Recreation	Dept Total	25,551.43

FreeHolder Bill List Report by Freeholder

FREEHOLDER DIMARCO

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Senior County Agent					
	8 Fund Accts		PO Number		
RICOH USA, INC.	Reproduction Machine Rental	reproduction machine rental	8-01-29-403-001-20850	18-01426	379.54
			18-01426	PO Total	379.54
W.B. MASON CO.,INC.	Office Supplies	office supplies	8-01-29-403-001-20410	18-04676	23.38
				18-04676	21.58
				18-04676	25.99
			18-04676	PO Total	70.95
W.B. MASON CO.,INC.	Office Supplies	office supplies	8-01-29-403-001-20410	18-06291	7.44
				18-06291	5.76
				18-06291	4.03
				18-06291	0.58
				18-06291	1.99
				18-06291	0.72
				18-06291	0.35
				18-06291	16.96
			18-06291	PO Total	37.83
GQF MANUFACTURING COMPANY	Other Supplies	other supplies	8-01-29-403-001-20499	18-06319	17.15
				18-06319	11.29
			18-06319	PO Total	28.44
			8	Fund Total	516.76
		Senior County Agent		Dept Total	516.76
		FREEHOLDER DIMARCO		Freeholder Total	282,695.62

Friday, August 17, 2018

FreeHolder Bill List Report by Freeholder

FREEHOLDER JEFFERSON

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Vendor Name

Account Description

Item Description

Account Number

PO Number

Amount

Commission on Women

8 Fund Accts

PO Number

ARC OF GLOUCESTER COUNTY

Other General Expenses

Parent Education Workshop

8-01-27-335-001-20990

18-06226

700.00

18-06226

PO Total

700.00

8

Fund Total

700.00

Commission on Women

Dept Total

700.00

FreeHolder Bill List Report by Freeholder

FREEHOLDER JEFFERSON

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Disabled					
		8 Fund Accts	PO Number		
WEISS TRUE VALUE.HARDWARE	Other Expenses	ORDER IS FOR 10 BOX FANS, 20",	8-01-27-331-001-20299	18-06308	160.00
			18-06308	PO Total	160.00
			8	Fund Total	160.00
		G Fund Accts	PO Number		
EAST GREENWICH TWP.	Other Outside Services	TO PROVIDE SERVICES IN	G-02-17-385-331-20299	17-07441	6,650.07
			17-07441	PO Total	6,650.07
BEHAVIORAL CROSSROADS LLC	Other Outside Services	AGENCY TO PROVIDE SERVICES	G-02-18-386-331-20299	18-02317	2,272.00
			18-02317	PO Total	2,272.00
PINNACLE TREATMENT CTR NJ-III	Other Outside Services	AGENCY TO PROVIDE SERVICES	G-02-18-386-331-20299	18-02319	1,360.00
			18-02319	PO Total	1,360.00
NEWPOINT BEHAVIORAL HEALTH IN	Other Outside Services	AGENCY TO PROVIDE OUTPATIENT	G-02-18-386-331-20299	18-02326	504.00
			18-02326	PO Total	504.00
WOUNDED HEALER	Other Outside Services	AGENCY TO PROVIDE SUBSTANCE	G-02-18-386-331-20299	18-02327	2,120.00
			18-02327	PO Total	2,120.00
NEW HOPE FOUNDATION INC	Other Outside Services	AGENCY TO PROVIDE SUBSTANCE	G-02-18-386-331-20299	18-02329	3,750.00
			18-02329	PO Total	3,750.00
MARYVILLE INC	Other Outside Services	AGENCY TO PROVIDE SUBSTANCE	G-02-18-386-331-20299	18-02330	10,854.00
			18-02330	PO Total	10,854.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	AGENCY TO PROVIDE SUBSTANCE	G-02-18-386-331-20299	18-02331	4,239.00
			18-02331	PO Total	4,239.00
JUDY TOBIA JOHNSON	Food	LUNCH IN CUMBERLAND COUNTY	G-02-18-386-331-20430	18-06306	17.04
	Education & Training	RECERTIFICATION OF CPS	G-02-18-386-331-20930	18-06306	157.00
	Meetings, Memberships & Dues	TO PAY BALANCE	G-02-18-386-331-20921	18-06306	100.00
			18-06306	PO Total	274.04
PAT'S PIZZA PAULSBORO LLC	Other Expenses	PARTY PIZZA SERVED AT THE	G-02-18-385-331-20201	18-06612	52.37
			18-06612	PO Total	52.37
			G	Fund Total	32,075.48
		Disabled		Dept Total	32,235.48

FreeHolder Bill List Report by Freeholder

FREEHOLDER JEFFERSON

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Division of Senior Services					
8 Fund Accts					
PAC	Food	Frozen Meals - 4th of July	8-01-27-332-001-20430 18-06117	18-06117 PO Total	1,032.00 1,032.00
WEISS TRUE VALUE.HARDWARE	Kitchen Supplies	Serv-A-Tray Supplies	8-01-27-332-001-20431 18-06122	18-06122 PO Total	64.00 64.00
STATE OF NJ TREASURY STATE	Kitchen Supplies	Serv-A-Tray Supplies/Nutrition	8-01-27-332-001-20431 18-06357	18-06357 PO Total	3,078.90 3,078.90
AULETTO ENTERPRISES INC	Food	8. SERV-A-TRAY LUNCH MEALS	8-01-27-332-001-20430 18-06530	18-06530 PO Total	17,871.54 17,871.54
			8 Fund Total	22,046.44	
G Fund Accts					
RICOH USA, INC.	Reproduction Machine Rental	Copier Rental-2018 Aging/Admin	G-02-18-501-002-20850 18-00221	18-00221 PO Total	182.55 182.55
RICOH USA, INC.	Reproduction Machine Rental	Copier Rental-2018 Aging/I&A	G-02-18-501-002-20850 18-00222	18-00222 PO Total	212.99 212.99
GLOUCO COLLEGE ASST RSVP	Friendly Visitor - IIIB	Friendly Visitor/Sm. Contract	G-02-18-501-003-20966 18-01864	18-01864 PO Total	1,260.00 1,260.00
MOORESTOWN V.N.A., INC.	VHHS Assist for Independent Living -S	Moorestown VNA For Indp.Living	G-02-18-501-016-20976 18-01865	18-01865 PO Total	11,898.00 11,898.00
GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB	GHA Home Support	G-02-18-501-003-20980 18-01866	18-01866 PO Total	13,414.00 13,414.00
GLOU CO BD OF SOC SERV	Adult Protective Services - APS	Adult Protective Services	G-02-18-501-015-20980 18-01867	18-01867 PO Total	34,271.00 34,271.00
GLOUCO COLLEGE ASST RSVP	RSVP - IIIB	Small Contract RSVP/Wellness	G-02-18-501-003-20962 18-01868	18-01868 PO Total	704.00 704.00
EVERGREEN COURT ADULT DAY	Evergreen Court - IIIB	Adult Day Care	G-02-18-501-003-20988 18-01869	18-01869 PO Total	6,020.00 6,020.00
SOUTH JERSEY LEGAL SERVICES II	Legal Services - IIIB	Free Legal Services	G-02-18-501-003-20265 18-01870	18-01870 PO Total	2,402.00 2,402.00
BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	Assistance To Municipal Ctr.	G-02-18-501-003-20965 18-01871	18-01871 PO Total	3,000.00 3,000.00
MOORESTOWN V.N.A., INC.	Personal Care - IIIB	Hands On Personal Care	G-02-18-501-003-20964	18-01872	10,973.00

FreeHolder Bill List Report by Freeholder**FREEHOLDER JEFFERSON**

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-01872	PO Total	10.973.00
VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 4 (May)	G-02-18-501-004-20750	18-04924	61.97
			18-04924	PO Total	61.97
VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 2 (June)	G-02-18-501-004-20750	18-05007	51.72
			18-05007	PO Total	51.72
VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 3 (June)	G-02-18-501-004-20750	18-05008	33.71
			18-05008	PO Total	33.71
VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 6 (June)	G-02-18-501-004-20750	18-05009	51.68
			18-05009	PO Total	51.68
VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 4 (June)	G-02-18-501-004-20750	18-05322	62.09
			18-05322	PO Total	62.09
LOUIS GRECO	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-05792	50.69
			18-05792	PO Total	50.69
NATHANS, LINDA	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-05817	77.72
			18-05817	PO Total	77.72
CAMDEN BAG & PAPER CO	Kitchen Supplies - C1	Kitchen Supplies / Nutrition Item #12 - Large Disposable	G-02-18-501-004-20431	18-05920	146.40
				18-05920	117.12
			18-05920	PO Total	263.52
VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 5 (June)	G-02-18-501-004-20750	18-06116	51.84
			18-06116	PO Total	51.84
ALEX CONAWAY	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06123	42.51
	Travel - SWHDM	To reimburse volunteer mileage	G-02-18-501-012-20970	18-06123	2.18
			18-06123	PO Total	44.69
RONALD GRIFFITH	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06124	130.26
	Travel - SWHDM	To reimburse volunteer mileage	G-02-18-501-012-20970	18-06124	1.64
			18-06124	PO Total	131.90
THOMAS A. STEWART	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06127	37.77
			18-06127	PO Total	37.77
VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 3 (July)	G-02-18-501-004-20750	18-06131	33.92
			18-06131	PO Total	33.92
LORRAINE GIACONIA	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06132	60.50
	Travel - SWHDM	To reimburse volunteer mileage	G-02-18-501-012-20970	18-06132	0.55
			18-06132	PO Total	61.05
WILLIAM RICHARSON	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06166	21.26

FreeHolder Bill List Report by Freeholder**FREEHOLDER JEFFERSON**

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-06166	PO Total	21.26
DREW & ROGERS	Free Wills for Seniors - IIIB	Table Covers/Bags - Aging Item #2 - 107014 Fitted Table	G-02-18-501-003-20968	18-06185	915.00
				18-06185	309.74
			18-06185	PO Total	1,224.74
VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 2 (July)	G-02-18-501-004-20750	18-06287	51.90
			18-06287	PO Total	51.90
W.B. MASON CO.,INC.	Senior Reach - SSBG	Office Supplies / Sr. Reach Swingline SmartTouch Stapler	G-02-18-501-016-20974	18-06381	22.99
				18-06381	17.99
			18-06381	PO Total	40.98
ATLANTIC CITY ELEC (SR SERVICE	Medical Match - MM	Emergency Utility Payment	G-02-18-501-023-20974	18-06490	300.00
			18-06490	PO Total	300.00
VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 4 (July)	G-02-18-501-004-20750	18-06491	61.53
			18-06491	PO Total	61.53
COURIER POST	Advertising - Admin	Public Hearing Add - Aging Public Hearing Notice for	G-02-18-501-002-20205	18-06492	89.84
				18-06492	68.72
			18-06492	PO Total	158.56
PENN JERSEY ADVANCE CENTRAL	Advertising - Admin	Public Hearing Add - Aging Public Hearing Notice for	G-02-18-501-002-20205	18-06493	94.62
				18-06493	53.64
			18-06493	PO Total	148.26
VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 6 (July)	G-02-18-501-004-20750	18-06497	51.83
			18-06497	PO Total	51.83
SUSAN JONES	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06498	42.51
			18-06498	PO Total	42.51
BRUCE AUGUSTINO	Travel - C2 Travel - SWHDM	Mileage Reimbursement - SAT To reimburse employee mileage	G-02-18-501-005-20970	18-06499	101.92
			G-02-18-501-012-20970	18-06499	1.64
			18-06499	PO Total	103.56
NATHANS, LINDA	Travel - C2 Travel - SWHDM	Mileage Reimbursement - SAT To reimburse volunteer mileage	G-02-18-501-005-20970	18-06500	95.76
			G-02-18-501-012-20970	18-06500	1.09
			18-06500	PO Total	96.85
LINDA ANDREWS	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06501	56.68
			18-06501	PO Total	56.68
SOUTH JERSEY GAS COMPANY	Medical Match - MM	Emergency Utility Payment	G-02-18-501-023-20974	18-06502	260.00
			18-06502	PO Total	260.00
AULETTO ENTERPRISES INC	Food - C1	SAT/Congregate Lunch Meals	G-02-18-501-004-20430	18-06530	5,210.58

FreeHolder Bill List Report by Freeholder**FREEHOLDER JEFFERSON**

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
AULETTO ENTERPRISES INC	Food - State Match - IIIB-D	2. CONGREGATE LUNCH MEALS	G-02-18-501-009-20430	18-06530	3,072.58
	Food - NSIP	3. CONGREGATE LUNCH MEALS	G-02-18-501-024-20430	18-06530	3,333.85
	Food - C2	5. SERV-A-TRAY LUNCH MEALS	G-02-18-501-005-20430	18-06530	1,170.00
	Food - SHDM	6. SERV-A-TRAY LUNCH MEALS	G-02-18-501-018-20430	18-06530	337.00
	Food - NSIP	7. SERV-A-TRAY LUNCH MEALS	G-02-18-501-024-20430	18-06530	6,363.22
	Food - SWHDM	9. WEEKEND LUNCH MEALS	G-02-18-501-012-20430	18-06530	1,387.00
			18-06530	PO Total	20,874.23
MICHAEL J. DOUGHERTY	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06533	57.23
			18-06533	PO Total	57.23
WEISS TRUE VALUE.HARDWARE	Senior Reach - SSBG	Emergency Supplies - Fans	G-02-18-501-016-20974	18-06534	640.00
			18-06534	PO Total	640.00
THOMAS A. STEWART	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06543	46.16
			18-06543	PO Total	46.16
RICHARD OLDREIK	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06671	159.14
	Travel - SWHDM	To reimburse volunteer mileage	G-02-18-501-012-20970	18-06671	1.09
			18-06671	PO Total	160.23
BARBARA HOFFMAN	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06672	67.58
			18-06672	PO Total	67.58
CHARLOTTE KRATCHWELL	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06673	285.04
	Travel - SWHDM	To reimburse volunteer mileage	G-02-18-501-012-20970	18-06673	2.73
			18-06673	PO Total	287.77
EDNA DUNCAN	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06674	43.65
			18-06674	PO Total	43.65
BRUCE MC CABE	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06675	107.69
			18-06675	PO Total	107.69
ED MANNION	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06676	177.13
			18-06676	PO Total	177.13
ROBERT HEENAN	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06677	44.15
			18-06677	PO Total	44.15
LOUIS GRECO	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06678	105.19
			18-06678	PO Total	105.19
RICHARD A WIMER	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06679	46.87
	Travel - SWHDM	To reimburse volunteer mileage	G-02-18-501-012-20970	18-06679	4.36
			18-06679	PO Total	51.23

FreeHolder Bill List Report by Freeholder

FREEHOLDER JEFFERSON

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
ROGER STOCKMAN	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06680	34.88
			18-06680	PO Total	34.88
VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 5 (July)	G-02-18-501-004-20750	18-06681	52.11
			18-06681	PO Total	52.11
REVA D. MEIGHAN	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06692	159.79
			18-06692	PO Total	159.79
PATRICIA HAUCK	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06693	45.82
	Travel - SWHDM	To reimburse volunteer mileage	G-02-18-501-012-20970	18-06693	0.55
			18-06693	PO Total	46.37
GARY ODENBRETT	Travel - C2	Mileage Reimbursement - SAT	G-02-18-501-005-20970	18-06894	37.06
			18-06894	PO Total	37.06
VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 2 (August)	G-02-18-501-004-20750	18-06930	51.85
			18-06930	PO Total	51.85
VERIZON (SR.SERVICES)	Telephones - C1	Phone Bill - Site 3 (August)	G-02-18-501-004-20750	18-06931	34.17
			18-06931	PO Total	34.17
			G Fund Total	111,048.94	
			PO Number		
DESERT ENTERPRISES INC. DBA	Food (Nutrition)	2018 Sr. Picnic Refreshments	T-03-08-537-332-20430	18-06129	1,200.00
			18-06129	PO Total	1,200.00
AULETTO ENTERPRISES INC	Food (Nutrition)	4. CONGREGATE LUNCH MEALS	T-03-08-537-332-20430	18-06530	4,022.35
			18-06530	PO Total	4,022.35
			T Fund Total	5,222.35	
			Division of Senior Services	Dept Total	138,317.73

FreeHolder Bill List Report by Freeholder

FREEHOLDER JEFFERSON

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Health					
	8 Fund Accts		PO Number		
RICOH USA, INC.	Reproduction Machine Rental	Copier Rental - 2018 / Nsg.	8-01-27-330-001-20850	18-00993	325.48
			18-00993	PO Total	325.48
RICOH USA, INC.	Reproduction Machine Rental		8-01-27-330-001-20850	18-01191	322.66
			18-01191	PO Total	322.66
TREASURER-STATE OF NEW JERSE	Permit Fees	Med. Waste Generator Licensure	8-01-27-330-001-20262	18-05924	255.00
			18-05924	PO Total	255.00
ALLEGRA PRINCETON	Printing	Letterhead - Admin/Health	8-01-27-330-001-20275	18-06007	90.00
			18-06007	PO Total	90.00
KENNEDY LABORATORY SERV.	Laboratory and Diagnostic Services	TB Lab Services - Nsg.	8-01-27-330-001-20260	18-06288	57.00
				18-06288	38.00
			18-06288	PO Total	95.00
SMILE MAKERS	Office Supplies	2018 Flu Supplies - Nsg.	8-01-27-330-001-20410	18-06289	64.99
		Girl Sticker Sampler		18-06289	64.99
		Superhero Sticker Sampler		18-06289	64.99
		Disney Sticker Sampler		18-06289	64.99
		Shipping		18-06289	24.99
			18-06289	PO Total	284.95
W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Health/Adm.	8-01-27-330-001-20410	18-06382	6.79
			18-06382	PO Total	6.79
W.B. MASON CO.,INC.	Office Supplies	Office Supplies - Health/Adm.	8-01-27-330-001-20410	18-06412	1.34
		PaperMate Ballpoint Stick Pen		18-06412	3.00
		MMF Industries Secure-A-Pen		18-06412	0.89
		Universal Medium Binder Clips		18-06412	2.94
		Universal Hanging File Folders		18-06412	12.46
			18-06412	PO Total	20.63
STAPLES ADVANTAGE	Office Supplies	Giant Foot Door Stop, Brown	8-01-27-330-001-20410	18-06415	9.97
		Big Foot Door Stop, Gray, 2/pk		18-06415	6.40
			18-06415	PO Total	16.37
KATHLEEN MAHMOUD	Food	To reimburse lunch while	8-01-27-330-001-20430	18-06622	13.81
				18-06622	15.45
			18-06622	PO Total	29.26
E.C.P. BUSINESS MACHINES	Equipment Svc Maintenance Agreemen	Service Call - Health/H.E.	8-01-27-330-001-20370	18-06800	32.48

FreeHolder Bill List Report by Freeholder

FREEHOLDER JEFFERSON

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-06800	PO Total	32.48
			8	Fund Total	1,478.62
				PO Number	
FISHER SCIENTIFIC	Medical Supplies	Medical Supplies - WIC (CS)	G-02-17-325-330-20450	18-04427	720.00
		Shipping Fee		18-04427	76.87
			18-04427	PO Total	796.87
WOODBURY APPLIANCE	Office Supplies	Refrigerator - WIC (CS)	G-02-17-325-330-20410	18-04595	115.00
			18-04595	PO Total	115.00
MOORE MEDICAL, LLC	Medical Supplies	Medical Supplies - WIC (CS)	G-02-17-325-330-20450	18-04596	39.00
			18-04596	PO Total	39.00
MOORE MEDICAL, LLC	Medical Supplies	Medical Supplies - Nsg.	G-02-17-327-330-20432	18-04929	358.70
		SafetyGlide Needle/Syringe		18-04929	165.48
			18-04929	PO Total	524.18
MEDELA	Medical Supplies	Nursing Supplies - WIC (BF)	G-02-17-325-330-20450	18-05060	46.80
		24mm Nipple Shields		18-05060	46.80
			18-05060	PO Total	93.60
TREASURER STATE OF NEW JERSE	Permit Fee	Lead Analyzer Equipment/Env.	G-02-18-329-330-20262	18-05921	69.00
			18-05921	PO Total	69.00
THE MONMOUTH/OCEAN BREAST	Education & Training	Continuing Education/WIC (BF)	G-02-17-325-330-20930	18-06200	130.00
			18-06200	PO Total	130.00
RICOH USA, INC.	Reproduction Machine Rental	Copier Rental-S.C.H.(May/June)	G-02-17-323-330-20850	18-06285	82.82
		June, 2018		18-06285	82.82
			18-06285	PO Total	165.64
KATHLEEN MAHMOUD	Travel	Travel Reimbursement WIC (GA)	G-02-17-325-330-20970	18-06622	177.67
			18-06622	PO Total	177.67
VERIZON WIRELESS 22-3372889	Telephones	BT - Phone Bill (July)	G-02-18-326-330-20750	18-06807	104.94
			18-06807	PO Total	104.94
			G	Fund Total	2,215.90
				PO Number	
PRECISION METROLOGY	Other Mach & Equip Repairs (NON-CEI	Meter Calibration / Env.	T-03-08-505-330-21380	18-03612	125.00
		Casella, CEL 120/2		18-03612	150.00
		Accreditation Services		18-03612	30.00
		Estimated Shipping Charges		18-03612	30.00
			18-03612	PO Total	335.00

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
SOUTHERN COMPUTER WAREHOU	Office Supplies - Non-CEHA	Computer Supplies / Env. Tripp Lite PDU Dual Source	T-03-08-505-330-21410	18-04431	22.23
				18-04431	146.21
			18-04431	PO Total	168.44
PAULSBORO PRINTERS, LLC	Printing - (Non-CEHA)	Printing - Env. 1 lot = 500 **DURABLE LABELS**	T-03-08-505-330-21275	18-05733	82.00
				18-05733	71.00
			18-05733	PO Total	153.00
THE TREE HOUSE, INC.	Office Supplies - Non-CEHA	Printer Supplies - Env.	T-03-08-505-330-21410	18-06005	69.00
			18-06005	PO Total	69.00
W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	Office Supplies - Env. Small Binder Clips, 12/bx Zebra Z-Grip Retractable Pen	T-03-08-505-330-21410	18-06006	1.47
				18-06006	0.48
				18-06006	8.16
				18-06006	8.16
			18-06006	PO Total	18.27
SOUTHERN COMPUTER WAREHOU	Office Supplies - Non-CEHA	Computer Supplies / Env.	T-03-08-505-330-21410	18-06396	88.92
			18-06396	PO Total	88.92
			T	Fund Total	832.63
		Health		Dept Total	4,527.15

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Human Services					
				8 Fund Accts	
ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHE	3rd year of 3 year contract	8-01-27-364-001-20201 18-00278	18-00278 PO Total	5,500.00 5,500.00
ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER E	3rd year of 3 year contract	8-01-27-361-001-20201 18-00279	18-00279 PO Total	3,750.00 3,750.00
NEWPOINT BEHAVIORAL HEALTH IN	Case Management	3rd year of 3 year contract	8-01-27-363-001-20202 18-00283	18-00283 PO Total	4,375.00 4,375.00
NEWPOINT BEHAVIORAL HEALTH IN	Emergency Screening	3rd year of 3 year contract	8-01-27-363-001-20204 18-00284	18-00284 PO Total	11,250.00 11,250.00
NEWPOINT BEHAVIORAL HEALTH IN	Outpatient Services	3rd year of 3 year contract	8-01-27-363-001-20201 18-00285	18-00285 PO Total	37,750.00 37,750.00
REPAUNO PRE-SCHOOL DAYCARE I	Repauno Day Care	3rd year of 3 year contract	8-01-27-367-001-20203 18-00286	18-00286 PO Total	1,250.00 1,250.00
SALEM CO. TREASURER'S OFFICE	Salem County Youth Shelter	5th year of 5 year memorandum	8-01-27-366-001-20202 18-00287	18-00287 PO Total	19,028.00 19,028.00
VERIZON WIRELESS	Equipment Svc & Maintenance Aggreer	6 mo. Service for DTS Verizon	8-01-27-333-002-20370 18-00693	18-00693 PO Total	508.45 508.45
SR. CITIZENS UNITED COMM.INC.	Other Outside Expenses	To enter into a contract	8-01-27-333-002-20299 18-01148	18-01148 PO Total	9,561.30 9,561.30
ECOLANE USA, INC	Equipment Svc & Maintenance Aggreer	Annual Support, Hosting and	8-01-27-333-002-20370 18-02657	18-02657 PO Total	14,400.00 14,400.00
RICOH USA, INC.	Reproduction Machine Rental	Payment for Ricoh Rental and	8-01-27-333-001-20850 18-03194	18-03194 PO Total	393.24 393.24
PENN JERSEY ADVANCE CENTRAL	Advertising	Legal Advertisement for County	8-01-27-333-001-20205 18-06205	18-06205 PO Total	106.66 106.66
ROLLING REPAIRS	Automobile and Truck Repairs	Invoice #3458 wheelchair lift Special Order for three ext.	8-01-27-333-002-20305 18-06218	18-06218 PO Total	90.00 154.53 244.53
DEGNAN & BATEMAN/C.C.R.	Other Expenses	Appearance of Shorthand Transcript of Hearing - 28 pgs Postage, Handling & Archiving	8-01-27-333-002-20201 18-06303	18-06303 18-06303 18-06303 PO Total	150.00 138.60 12.95 301.55

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FREEHOLDER JEFFERSON

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
VERIZON WIRELESS	Equipment Svc & Maintenance Aggreer	Equipment charges for new	8-01-27-333-002-20370	18-06591	5,559.30
			18-06591	PO Total	5,559.30
			8	Fund Total	113,978.03
	G Fund Accts		PO Number		
SR. CITIZENS UNITED COMM.INC.	Other Outside Services	to enter into a contract	G-02-18-461-333-20299	18-01149	14,341.95
			18-01149	PO Total	14,341.95
ROBIN'S NEST INC	Other Outside Services	Enter into three year contract	G-02-18-409-333-20299	18-01152	12,858.00
			18-01152	PO Total	12,858.00
ROBIN'S NEST INC	Other Outside Services	Enter into three year contract	G-02-18-409-333-20299	18-01153	8,108.00
			18-01153	PO Total	8,108.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	Enter into three year contract	G-02-18-409-333-20299	18-01154	13,414.00
			18-01154	PO Total	13,414.00
ROBIN'S NEST INC	Other Outside Services	Enter into three year contract	G-02-18-409-333-20299	18-01155	13,247.00
			18-01155	PO Total	13,247.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	Enter into three year contract	G-02-18-404-333-20299	18-01156	6,374.00
			18-01156	PO Total	6,374.00
ROBIN'S NEST INC	Other Outside Services	Enter into three year contract	G-02-18-404-333-20299	18-01157	6,859.00
			18-01157	PO Total	6,859.00
WOODBURY CITY BD.OF EDUCATIO	Other Outside Services	Enter into three year contract	G-02-18-404-333-20299	18-01158	15,316.31
			18-01158	PO Total	15,316.31
GLASSBORO PUBLIC SCHOOLS	Other Outside Services	Enter into three year contract	G-02-18-404-333-20299	18-01160	3,610.62
			18-01160	PO Total	3,610.62
CATHOLIC CHARITIES DIOCESE CAI	Other Outside Services	to enter into a contract	G-02-18-417-333-20299	18-02975	10,478.21
			G-02-18-418-333-20299	18-02975	5,379.00
			18-02975	PO Total	15,857.21
VOLUNTEERS OF AMERICA	Other Outside Services	To enter into a contract	G-02-18-419-333-20299	18-02978	9,222.00
			G-02-18-418-333-20299	18-02978	2,915.00
			18-02978	PO Total	12,137.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	to enter into a contract	G-02-18-418-333-20299	18-02979	1,728.00
			G-02-18-417-333-20299	18-02979	28,488.00
			G-02-18-418-333-20299	18-02979	480.00
			18-02979	PO Total	30,696.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	To enter into a contract	G-02-18-420-333-20299	18-03529	24,948.00
			18-03529	PO Total	24,948.00

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FREEHOLDER JEFFERSON

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
JARRED SMITH	Specific Client Assistance	SECURITY DEPOSIT	G-02-18-419-345-69112	18-06484	1,200.00
			18-06484	PO Total	1,200.00
DELSEA HOUSING ASSOC. CAMP S/	Specific Client Assistance	SECURITY DEPOSIT FOR	G-02-18-419-345-69112	18-06485	1,471.00
			18-06485	PO Total	1,471.00
			G Fund Total	180,438.09	
			Human Services	Dept Total	294,416.12

Medical Examiners

			7 Fund Accts		PO Number	Amount
DIV OF NEUROPATHOLOGY MSB C5 Lab & Diagnostic Services - Camden	Lab Expense for Camden Case		7-01-25-254-002-20260	18-02988	750.00	
			18-02988	PO Total	750.00	
			7 Fund Total	750.00		
			8 Fund Accts		PO Number	Amount
MCDONALD CONTAINERS	Burial Expense - Camden	Heavy Duty Economy Cremation	8-01-25-254-002-20271	18-03438	229.00	
		Narrow Economy Tray - Top only		18-03438	2.75	
		Shipping for Items #1 and #2		18-03438	105.00	
			18-03438	PO Total	336.75	
BATTERYMART	Medical Supplies	Power Sonic Battery	8-01-25-254-001-20432	18-03578	129.95	
			18-03578	PO Total	129.95	
INSPIRA HEALTH NETWORK	Lab & Diagnostic Services - Camden	Lab Expense, Camden County	8-01-25-254-002-20260	18-05645	112.25	
			18-05645	PO Total	112.25	
TRI-TECH INC.	Safety Supplies - Camden	Coveralls w/hood & boots	8-01-25-254-002-20403	18-05734	1,975.00	
		Approx shipping for item #1		18-05734	200.00	
			18-05734	PO Total	2,175.00	
NORTON ANNEMARIE	Travel Expense	Mileage to various scenes /	8-01-25-254-001-20970	18-06465	57.23	
	Travel - Camden		8-01-25-254-002-20970	18-06465	235.44	
			18-06465	PO Total	292.67	
NORTON ANNEMARIE	Travel Expense	Mileage to various scenes /	8-01-25-254-001-20970	18-06925	101.37	
	Travel - Camden		8-01-25-254-002-20970	18-06925	177.13	
			18-06925	PO Total	278.50	
			8 Fund Total	3,325.12		
			Medical Examiners	Dept Total	4,075.12	

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FREEHOLDER JEFFERSON

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Social Services					
		8 Fund Accts		PO Number	
RICOH USA, INC.	Rental of Equipment	ACCT 1048923-3290076 MAR-DEC	8-01-27-345-002-64106	18-02738	218.07
			18-02738	PO Total	218.07
RICOH USA, INC.	Rental of Equipment	ACCT 1048923-3290075 MAR-DEC	8-01-27-345-002-64106	18-02739	218.07
			18-02739	PO Total	218.07
RICOH USA, INC.	Rental of Equipment	ACCT 1048923-3290072 MAR-DEC	8-01-27-345-002-64106	18-02740	178.07
			18-02740	PO Total	178.07
RICOH USA, INC.	Rental of Equipment	ACCT 1048923-3290069 MAR-DEC	8-01-27-345-002-64106	18-02742	178.07
			18-02742	PO Total	178.07
RICOH USA, INC.	Rental of Equipment	ACCT 1048923-3290070 MAR-DEC	8-01-27-345-002-64106	18-02744	178.07
			18-02744	PO Total	178.07
RICOH USA, INC.	Rental of Equipment	ACCT 1048923-3290074 MAR-DEC	8-01-27-345-002-64106	18-02969	1,299.23
			18-02969	PO Total	1,299.23
RICOH USA, INC.	Rental of Equipment	ACCT 1048923-3290081 MAR-DEC	8-01-27-345-002-64106	18-02972	149.09
			18-02972	PO Total	149.09
RICOH USA, INC.	Rental of Equipment	overage ACCT 1048923-3423647 APRIL-DEC	8-01-27-345-002-64106	18-03045	9.84
				18-03045	66.85
			18-03045	PO Total	76.69
RICOH USA, INC.	Rental of Equipment	overage ACCT 1048923-3423701 APRIL-DEC	8-01-27-345-002-64106	18-03046	16.73
				18-03046	66.85
			18-03046	PO Total	83.58
RICOH USA, INC.	Rental of Equipment	ACCT 1048923-3423979 APRIL-DEC	8-01-27-345-002-64106	18-03047	66.85
			18-03047	PO Total	66.85
PHYSIO-CONTROL INC.	Other New Equipment	TRADE IN OF PHILLIPS ONSITE 99425-000023 LIFEPAK 1000 SHIPPING	8-01-27-345-002-65105	18-03393	-300.00
				18-03393	4,559.20
				18-03393	65.00
			18-03393	PO Total	4,324.20
LAB CORP	Expenses to Establish Paternity	PATERNITY TEST 58785767	8-01-27-345-002-72101	18-03399	96.75
		PATERNITY TEST 58785768		18-03399	96.75
		PATERNITY TEST 58785766		18-03399	96.75
		PATERNITY TEST 58468647		18-03399	96.75
		PATERNITY TEST 58486478		18-03399	64.50
		PATERNITY TEST 58506783		18-03399	32.25

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-03399	PO Total	483.75
RICOH USA, INC.	Rental of Equipment	ACCT 1048923-3655420 APR-DEC	8-01-27-345-002-64106	18-03504	347.31
			18-03504	PO Total	347.31
RICOH USA, INC.	Rental of Equipment	ACCT 1048923-3290071 APR-DEC	8-01-27-345-002-64106	18-03505	339.07
			18-03505	PO Total	339.07
22nd CENTURY TECHNOLOGIES INC	Other Personal Services Expense	HIRING TEMPORARY STAFF TO	8-01-27-345-002-62113	18-03713	2,400.30
			18-03713	PO Total	2,400.30
STATE OF NJ,TREASURER	Collection Fees	CSP COLLECTION SERVICE FEES	8-01-27-345-002-72103	18-03819	11,488.40
			18-03819	PO Total	11,488.40
STATE OF NJ,TREASURER	Collection Fees	PRE-OFF SET NOTICES	8-01-27-345-002-72103	18-03822	143.00
			18-03822	PO Total	143.00
BENJAMIN, SHIRLEY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	8-01-27-345-002-62104	18-05418	629.40
			18-05418	PO Total	629.40
NEWMAN, DEBRA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	8-01-27-345-002-62104	18-05465	763.40
			18-05465	PO Total	763.40
VALESKY, MARY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	8-01-27-345-002-62104	18-05497	629.40
			18-05497	PO Total	629.40
GRAINGER	Minor Equipment	GREENLEE TEMPO 802K	8-01-27-345-002-64107	18-05626	237.22
			18-05626	PO Total	237.22
COMCAST CABLE	Other	COMCAST CABLE 6-17-18	8-01-27-345-002-70109	18-05735	33.21
			18-05735	PO Total	33.21
W.B. MASON CO.,INC.	Office Supplies	BOSEPS8HDBLK	8-01-27-345-002-64103	18-05787	43.16
		UNV07071		18-05787	4.92
		UNV39912		18-05787	22.92
		UNV39914		18-05787	22.92
		BICGSM609BK		18-05787	339.00
		MMM3650S4RD		18-05787	10.48
		UNV93000		18-05787	15.72
		AVE27178		18-05787	21.60
		FEL8033201		18-05787	6.29
		UNV10210		18-05787	70.56
		UNV10200		18-05787	34.56
		ACC72610		18-05787	2.70
		ACC72620		18-05787	4.00
		BAU65549		18-05787	16.86

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
W.B. MASON CO.,INC.	Office Supplies	PAP89465	8-01-27-345-002-64103	18-05787	62.40
		PAP894661ND		18-05787	62.40
		BICBL11BE		18-05787	6.72
			18-05787	PO Total	747.21
THE TREE HOUSE, INC.	Office Supplies	HP PRINTER CARTRIDGE Q7553A	8-01-27-345-002-64103	18-05798	690.00
			18-05798	PO Total	690.00
PAPER MART INC. PD-16-034	Office Supplies	WHITE 8 1/2 BY 11 PAPER	8-01-27-345-002-64103	18-06064	1,825.50
			18-06064	PO Total	1,825.50
NEW JERSEY TRANSIT CORPORATI	Work Pass Program	MONTHLY BUS PASSES AUGUST 2018	8-01-27-345-002-74103	18-06070	9,251.00
		REIMBURSEMENT		18-06070	-4,871.00
			18-06070	PO Total	4,380.00
G.A. BLANCO & SONS INC.	Office Supplies	SMD-73209 EASY FILE POCKETS	8-01-27-345-002-64103	18-06095	373.75
			18-06095	PO Total	373.75
SOFTWARE HOUSE INTERNATIONAL	Repairs to Equipment	HP LJ P3015 FUSER ASSY OEM	8-01-27-345-002-64105	18-06190	188.00
		LASER/SCANNER ASSEMBLY		18-06190	1,160.00
			18-06190	PO Total	1,348.00
BROADWAY ELECTRIC (BESCO)	Repairs, Alterations	ULT B432IUNVHP- AOOOI	8-01-27-345-002-66104	18-06191	156.90
			18-06191	PO Total	156.90
WARNER SOFTWARE-	Repairs to Equipment	MAINTENANCE ON APPOINTMENT	8-01-27-345-002-64105	18-06347	180.00
			18-06347	PO Total	180.00
Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES FOR	8-01-27-345-002-66102	18-06362	652.25
			18-06362	PO Total	652.25
NEOPOST USA, INC. - POSTAGE	Postage	POSTAGE FOR MAIL MACHINE	8-01-27-345-002-64104	18-06399	50,000.00
			18-06399	PO Total	50,000.00
AP PLUMBING & HEATING SUPPLY	Repairs, Alterations	SLOA22 FLUSHMATE CARTRIDGE	8-01-27-345-002-66104	18-06416	150.36
		CHEM069		18-06416	2.93
			18-06416	PO Total	153.29
CHARLES CARNEY	Other	PNA REIMBURSEMENT	8-01-27-345-002-80107	18-06421	815.00
			18-06421	PO Total	815.00
NEOPOST USA INC	Rental of Equipment	ONLINE RATE MAINTENANCE	8-01-27-345-002-64106	18-06428	180.00
			18-06428	PO Total	180.00
NEW JERSEY TRANSIT CORPORATI	Work Pass Program	SINGLE BUS PASS ADDITIONAL	8-01-27-345-002-74103	18-06455	871.00
			18-06455	PO Total	871.00
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	AUGUST DUMPSTER SERVICE	8-01-27-345-002-66102	18-06507	706.04

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-06507	PO Total	706.04
HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	PEST MONTHLY SERVICE AUGUST	8-01-27-345-002-66102	18-06508	18.33
			18-06508	PO Total	18.33
COMCAST CABLE	Other	COMCAST CABLE 7/17/18	8-01-27-345-002-70109	18-06509	43.21
			18-06509	PO Total	43.21
GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Chilc	County Contribution July	8-01-27-345-003-20201	18-06521	8,711.00
	Bd of Soc. Serv. - Supp. Security Incom		8-01-27-345-004-20201	18-06521	38,533.00
			18-06521	PO Total	47,244.00
HOYLE,GINA	Other	TOLL REIMBURSEMENT 5-3-18	8-01-27-345-002-63102	18-06580	3.00
		TOLL REIMBURSEMENT 6-8-18		18-06580	4.35
		TOLL REIMBURSEMENT 6-14-18		18-06580	4.60
				18-06580	4.35
		TOLL REIMBURSEMENT 6-8-18		18-06580	4.60
		TOLL REIMBURSEMENT 5-3-18		18-06580	1.50
				18-06580	1.50
				18-06580	3.00
		TOLL REIMBURSEMENT 5-10-18		18-06580	4.60
				18-06580	4.35
		LUNCH REIMBURSEMENT 5-17-18		18-06580	8.52
		TOLL REIMBURSEMENT 5-24-18		18-06580	4.60
				18-06580	4.35
			18-06580	PO Total	53.32
G.A. BLANCO & SONS INC.	Office Supplies	KMW-72356	8-01-27-345-002-64103	18-06633	85.00
		KMW-64370		18-06633	169.50
		KMW-38217		18-06633	149.50
			18-06633	PO Total	404.00
VERIZON WIRELESS 22-3372889	Telephone	CELL PHONE BILL 6-23 TO 7-22	8-01-27-345-002-64101	18-06646	65.88
			18-06646	PO Total	65.88
Atlantic City Elec (SS)	Other; Utilities, etc.	NEW CHARGES FOR JULY 2018	8-01-27-345-002-66102	18-06752	5,657.93
			18-06752	PO Total	5,657.93
SOUTH JERSEY GAS(BLDGS & GRN)	Other; Utilities, etc.	JULY GAS BILL	8-01-27-345-002-66102	18-06790	64.28
			18-06790	PO Total	64.28
BUTCH,JAMES	Mileage	MILEAGE REIMBURSEMENT 5-9-18	8-01-27-345-002-63101	18-06828	2.45
		MILEAGE REIMBURSEMENT 7-18-18		18-06828	2.45
		MILEAGE REIMBURSEMENT 7-20-18		18-06828	2.45
		MILEAGE REIMBURSEMENT 7-24-18		18-06828	2.45

FreeHolder Bill List Report by Freeholder

FREEHOLDER JEFFERSON

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
BUTCH, JAMES	Mileage	MILEAGE REIMBURSEMENT 7-27-18	8-01-27-345-002-63101	18-06828	2.45
		MILEAGE REIMBURSEMENT 7-31-18		18-06828	2.45
		MILEAGE REIMBURSEMENT 5-18-18		18-06828	2.45
		MILEAGE REIMBURSEMENT 5-29-18		18-06828	2.45
		MILEAGE REIMBURSEMENT 6-15-18		18-06828	2.45
		MILEAGE REIMBURSEMENT 6-22-18		18-06828	2.45
		MILEAGE REIMBURSEMENT 7-6-18		18-06828	2.45
		MILEAGE REIMBURSEMENT 7-10-18		18-06828	2.45
		MILEAGE REIMBURSEMENT 7-11-18		18-06828	2.45
		MILEAGE REIMBURSEMENT 7-13-18		18-06828	2.45
			18-06828	PO Total	34.30
BARRON, MONICA	Other	LUNCH REIMBURSEMENT 6-20-18	8-01-27-345-002-63102	18-06829	17.50
			18-06829	PO Total	17.50
MESMER, NICHOLAS	Other	LUNCH REIMBURSEMENT 6-21-18	8-01-27-345-002-63102	18-06831	17.00
			18-06831	PO Total	17.00
DEANGELIS, CAROLYN	Other	LUNCH REIMBURSEMENT 5-16-18	8-01-27-345-002-63102	18-06850	11.94
			18-06850	PO Total	11.94
CHARLES CARNEY	Other	PNA REIMBURSEMENT AUGUST 2018	8-01-27-345-002-80107	18-06903	110.00
			18-06903	PO Total	110.00
JOHNSON CONTROLS SECURITY S	Repairs to Equipment	ANNUAL SERVICE CHARGE	8-01-27-345-002-64105	18-06908	1,630.03
			18-06908	PO Total	1,630.03
JERMAINE RUFFIN	Salaries	REISSUE PR DD - ACCOUNT CLOSED	8-01-27-345-001-61101	18-06943	50.00
			18-06943	PO Total	50.00
Atlantic City Elec (SS)	Other; Utilities, etc.	NEW ELECTRIC CHARGES FOR	8-01-27-345-002-66102	18-07009	639.95
			18-07009	PO Total	639.95
			8	Fund Total	143,605.06
		Social Services		Dept Total	143,605.06
		FREEHOLDER JEFFERSON		Freeholder Total	617,876.66

FreeHolder Bill List Report by Freeholder

FREEHOLDER SIMMONS

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Contingency					
		8 Fund Accts		PO Number	
DESCO ASSOCIATES	Contingent - Other Expense	RAPISCAN REPAIR	8-01-35-470-001-20201	18-06576	240.00
		TRAVEL TIME COSTS		18-06576	640.00
		TRAVEL TIME, TOLL, EXPENSES		18-06576	140.00
			18-06576	PO Total	1,020.00
PTS OF AMERICA LLC.	Contingent - Other Expense	EXTRADITION-ANAST	8-01-35-470-001-20201	18-06578	4,442.00
			18-06578	PO Total	4,442.00
APPLE COUNSELING SERVICES LLC	Contingent - Other Expense	PSYCHOLOGICAL EVALS	8-01-35-470-001-20201	18-06707	1,100.00
			18-06707	PO Total	1,100.00
			8	Fund Total	6,562.00
			Contingency	Dept Total	6,562.00

FreeHolder Bill List Report by Freeholder

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-01628	PO Total	1,141.50
ASI CAREER INSTITUTE	Dislocated Worker-ITA's (Training Cont)	SANDRA SCHNUR	G-02-17-081-003-21299	18-01629	2,498.00
			18-01629	PO Total	2,498.00
ABUNDANT SCHOOL	Adult ITA's (Training Contracts)	ELIZABETH TYREE	G-02-17-081-001-21299	18-02050	500.00
			18-02050	PO Total	500.00
NETWORK LEARNING INSTITUTE, INC.	Dislocated Worker-ITA's (Training Cont)	Denise Campbell	G-02-17-081-003-21299	18-02403	833.33
				18-02403	833.35
			18-02403	PO Total	1,666.68
NETWORK LEARNING INSTITUTE	Dislocated Worker-ITA's (Training Cont)	Karen Porter	G-02-17-081-003-21299	18-02499	924.00
			18-02499	PO Total	924.00
RICOH USA, INC.	Reproduction Machine Rental (Other)	COPIER LEASE AS PER 1-NJCP#A:	G-02-17-081-001-20850	18-02788	139.54
			G-02-17-081-003-20850	18-02788	132.93
			G-02-17-081-002-20850	18-02788	116.69
			18-02788	PO Total	389.16
SMITH & SOLOMON	Adult ITA's (Training Contracts)	Tyrone Smith	G-02-17-081-001-21299	18-02985	4,275.00
			18-02985	PO Total	4,275.00
RUTGERS STATE UNIVERSITY OF NJ	Dislocated Worker-ITA's (Training Cont)	MOLDOCH, SABRINA	G-02-17-081-003-21299	18-03404	570.75
				18-03404	570.75
			18-03404	PO Total	1,141.50
NETWORK LEARNING INSTITUTE	Dislocated Worker-ITA's (Training Cont)	GATANIS, RICHARD	G-02-17-081-003-21299	18-03407	1,000.00
				18-03407	1,000.00
			18-03407	PO Total	2,000.00
ABUNDANT SCHOOL	Dislocated Worker-ITA's (Training Cont)	JOSEPH ZWAAN	G-02-17-081-003-21299	18-03835	500.00
			18-03835	PO Total	500.00
Academy of Healthcare	Adult ITA's (Training Contracts)	JENNIFER WARREN	G-02-17-081-001-21299	18-04283	5,000.00
			18-04283	PO Total	5,000.00
SMITH & SOLOMON	Adult ITA's (Training Contracts)	DERRICK DAVIS	G-02-17-081-001-21299	18-04286	4,275.00
			18-04286	PO Total	4,275.00
ROWAN COLLEGE AT GLOUCESTER CO.	Adult Support Services	HISSET TEST	G-02-17-081-001-21300	18-04315	495.00
	Dislocated Worker Support Services		G-02-17-081-003-21300	18-04315	495.00
	Adult Support Services	HISSET RETESTS	G-02-17-081-001-21300	18-04315	84.00
	Dislocated Worker Support Services		G-02-17-081-003-21300	18-04315	84.00
		TEST/RETEST PROCESSING FEE		18-04315	24.00
	Adult Support Services		G-02-17-081-001-21300	18-04315	24.00

FreeHolder Bill List Report by Freeholder

FREEHOLDER SIMMONS

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-04315	PO Total	1,206.00
RUTGERS STATE UNIVERSITY OF N.	Dislocated Worker-ITA's (Training Cont)	AMBER KHAN	G-02-17-081-003-21299	18-04575	1,165.00
			18-04575	PO Total	1,165.00
RUTGERS UNIVERSITY-EXECUTIVE	Dislocated Worker-ITA's (Training Cont)	LAURA PALMER	G-02-17-081-003-21299	18-04576	3,725.00
			18-04576	PO Total	3,725.00
ASI CAREER INSTITUTE	Dislocated Worker-ITA's (Training Cont)	STACEY MULLIN	G-02-17-081-003-21299	18-04577	4,000.00
			18-04577	PO Total	4,000.00
ASI CAREER INSTITUTE	Dislocated Worker-ITA's (Training Cont)	ANDREA CHIRICO	G-02-17-081-003-21299	18-04579	4,500.00
			18-04579	PO Total	4,500.00
AJ IMAGES INC.	Printing (Other)	GLOUCESTER COUNTY WORKFORCE	G-02-17-081-001-20275	18-05847	1,532.00
	Printing (Ed & Training-Staff Costs)		G-02-17-081-002-20275	18-05847	1,182.00
	Printing (Other)		G-02-17-084-001-20275	18-05847	682.00
	Advertising (Ed & Train-Staff Costs)		G-02-17-081-003-20275	18-05847	1,373.00
			G-02-17-084-001-20205	18-05847	2,543.00
			18-05847	PO Total	7,312.00
CAMDEN COUNTY WDB	Food (Other)	6/19/2018 SJ WORKFORCE	G-02-17-081-002-20430	18-05976	47.15
			G-02-17-081-001-20430	18-05976	48.58
			G-02-17-081-003-20430	18-05976	47.16
			18-05976	PO Total	142.89
GSETA CONFERENCE	Meetings,Memb/Dues (OWA-Participan	2018 GSETA CONFERENCE	G-02-17-084-001-20921	18-06050	300.00
		THOMAS BIANCO,ONE-STOP		18-06050	300.00
		STEPHEN O. HART, SUPERVISOR		18-06050	300.00
	Travel	EILEEN GALLO, PROGRAM ANALYST	G-02-17-081-001-20970	18-06050	8.00
	Meetings,Memb/Dues (OWA-Participan		G-02-17-084-001-20921	18-06050	292.00
	Travel	ASHLEY RASTELLI, ACCOUNTING	G-02-17-081-002-20970	18-06050	100.00
			G-02-17-081-003-20970	18-06050	104.00
			G-02-17-081-001-20970	18-06050	96.00
			18-06050	PO Total	1,500.00
CHAMBER OF COMMERCE	Meeting & Dues (Conf/Training)	MEMBERSHIP RENEWAL	G-02-18-081-003-20921	18-06394	93.00
	Meetings & Dues (Conference/Training)		G-02-18-081-002-20921	18-06394	93.00
	Meeting, Memb/Dues(OWA-participant		G-02-18-084-001-20921	18-06394	93.00
	Meetings, Dues (Conf & Training)		G-02-18-081-001-20921	18-06394	93.00
			18-06394	PO Total	372.00
CHAMBER OF COMMERCE	Meeting, Memb/Dues(OWA-participant	MEET THE POLICYMAKERS	G-02-18-084-001-20921	18-06503	7.50
	Meetings & Dues (Conference/Training)		G-02-18-081-002-20921	18-06503	7.50
	Meetings, Dues (Conf & Training)		G-02-18-081-001-20921	18-06503	7.50

FreeHolder Bill List Report by Freeholder

FREEHOLDER SIMMONS

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
CHAMBER OF COMMERCE	Meeting & Dues (Conf/Training)	MEET THE POLICYMAKERS	G-02-18-081-003-20921	18-06503	7.50
			18-06503	PO Total	30.00
GLOU CO CHAMBER OF COMMERC	Meetings, Dues (Conf & Training)	13TH END OF SUMMER NETWORKING	G-02-18-081-001-20921	18-06569	10.00
	Meetings & Dues (Conference/Training)		G-02-18-081-002-20921	18-06569	10.00
	Meeting & Dues (Conf/Training)		G-02-18-081-003-20921	18-06569	10.00
	Meeting, Memb/Dues(OWA-participant		G-02-18-084-001-20921	18-06569	10.00
			18-06569	PO Total	40.00
PENN JERSEY ADVANCE CENTRAL	Advertising (Other)	ADVERTISING 6/5/18 JOB FAIR	G-02-18-081-002-20205	18-06582	222.88
	Advertising (Other)		G-02-18-081-003-20205	18-06582	247.90
			G-02-17-081-001-20205	18-06582	152.12
	Advertising (Ed & Train-Staff Costs)		G-02-18-084-001-20205	18-06582	250.00
	Advertising (Other)		G-02-17-081-002-20205	18-06582	27.12
			G-02-17-081-003-20205	18-06582	2.10
	Advertising Admin - (Other)		G-02-18-081-001-20205	18-06582	97.88
			18-06582	PO Total	1,000.00
			G	Fund Total	119,922.05
		Economic Development	Dept Total		120,667.78

FreeHolder Bill List Report by Freeholder

FREEHOLDER SIMMONS

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Engineering					
	8 Fund Accts		PO Number		
PSE&G	Traffic Signal Maintenance	Invoice number: 503100039713 (February)	8-01-20-165-001-20571	18-03365	15.69
				18-03365	1.47
			18-03365	PO Total	17.16
GARDEN STATE HWY PROD INC	Sign Material	Item # PTUCGA-2.5X3-6-TAPER Item #HWBPS-NUC-LAPSPLICE-GOLD	8-01-20-165-001-20482	18-04926	399.00
				18-04926	765.00
			18-04926	PO Total	1,164.00
STAPLES ADVANTAGE	Office Supplies	Office Supplies (#01)	8-01-20-165-001-20410	18-05581	218.94
			18-05581	PO Total	218.94
CHARLES ESPOSITO	Travel Expense	Call-Out, Traffic Signal Div.	8-01-20-165-001-20970	18-06522	8.18
	Safety Equipment	2018 Safety Shoe Reimbursement	8-01-20-165-001-20592	18-06522	110.92
			18-06522	PO Total	119.10
PSE&G	Traffic Signal Maintenance	Invoice number: 503100041184 Invoice number: 503100042691 Invoice number: 503100044188	8-01-20-165-001-20571	18-06524	15.57
				18-06524	16.58
				18-06524	17.67
			18-06524	PO Total	49.82
TREAS. ST. OF NJ	Permit Fees	Environmental Regulation	8-01-20-165-001-20262	18-06525	5,100.00
				18-06525	0.00
			18-06525	PO Total	5,100.00
			8	Fund Total	6,669.02
	C Fund Accts		PO Number		
ZONE STRIPING INC.	Long Life Striping (SA)	17-13 Construction Contract	C-04-16-013-165-13211	17-02675	5,188.12
			17-02675	PO Total	5,188.12
IH ENGINEERS, P.C.	Bridge Rehab. (7 Bridges) - LBFN (SA)	16-06 Professional Services	C-04-16-016-165-16234	17-07654	17,190.29
			17-07654	PO Total	17,190.29
JPC GROUP INC	Bridge Rehab. (7 Bridges) - LBFN (SA)	16-06 Construction Contract	C-04-16-016-165-16234	17-08282	246,306.26
			17-08282	PO Total	246,306.26
PENNONI ASSOCIATES INC	Harrison Bike Trail Connector (F)	16-08 PROFESSIONAL SERVICES	C-04-17-012-165-12247	17-11141	9,028.75
			17-11141	PO Total	9,028.75
KANE COMMUNICATIONS, LLC	Signalize Center Sq & Commerce-Loga	CONSTRUCTION CONTRACT	C-04-15-012-165-13242	18-01888	54,056.52
			C-04-17-012-165-13242	18-01888	35,423.51
			18-01888	PO Total	89,480.03
T&M ASSOCIATES	Engineering for Overlay	17-05FA PROFESSIONAL SERVICES	C-04-17-012-165-12210	18-02776	41,678.65

FreeHolder Bill List Report by Freeholder

FREEHOLDER SIMMONS

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-02776	PO Total	41,678.65
SIGNAL CONTROL PRODUCTS INC	Traffic Signal Maintenance & Equip. (G	2018 Traffic Signal Parts & Item #1718-1	C-04-16-013-165-13216	18-03366	2,880.00
				18-03366	580.00
			18-03366	PO Total	3,460.00
ZONE STRIPING INC.	Long Life Striping (SA)	18-08SA CONSTRUCTION CONTRACT BALANCE	C-04-13-013-165-13211	18-03714	909.40
			C-04-17-012-165-13211	18-03714	78,484.68
			C-04-17-013-165-13211	18-03714	9,181.20
			18-03714	PO Total	88,575.28
SOUTH STATE INC	Countywide Concrete Curbing/Sidewalk	BALANCE	C-04-17-012-165-12216	18-03715	82,133.41
			18-03715	PO Total	82,133.41
CRAIG TESTING LAB INC.	Signalize Center Sq & Commerce-Loga	17-17 PROFESSIONAL SERVICES	C-04-17-012-165-13242	18-06040	456.00
			18-06040	PO Total	456.00
WASHINGTON TOWNSHIP POLICE	Police Traffic Directors (GC)	REIMBURSEMENT FOR TRAFFIC ADMINISTRATIVE FEE	C-04-18-012-165-12212	18-06376	2,200.00
				18-06376	200.00
			18-06376	PO Total	2,400.00
MONROE TWP POLICE DEPT	Police Traffic Directors (GC)	REIMBURSEMENT FOR TRAFFIC ADMINISTRATIVE FEE	C-04-18-012-165-12212	18-06551	385.00
				18-06551	35.00
			18-06551	PO Total	420.00
COURIER POST	Non-reimbursable Cty. Share Federal A	17-03SA Public Notice Advert. 17-03SA Affidavit of	C-04-17-012-165-12220	18-06553	78.32
				18-06553	30.00
			18-06553	PO Total	108.32
WOOLWICH TWP POLICE DEPT	Police Traffic Directors (GC)	REIMBURSEMENT FOR TRAFFIC ADMINISTRATIVE FEE	C-04-18-012-165-12212	18-06557	3,520.00
				18-06557	320.00
			18-06557	PO Total	3,840.00
COURIER POST	Non-reimbursable Cty. Share Federal A	17-24SA Public Notice Advert. 17-24SA Affidavit of	C-04-17-012-165-12220	18-06561	78.32
				18-06561	30.00
			18-06561	PO Total	108.32
COURIER POST	Non-reimbursable Cty. Share Federal A	17-20SA Public Notice Advert. 17-20SA Affidavit of	C-04-17-012-165-12220	18-06563	109.56
				18-06563	30.00
			18-06563	PO Total	139.56
COURIER POST	Non-reimbursable Cty. Share Federal A	17-04FA Public Notice Advert. 17-04FA Affidavit of	C-04-17-012-165-12220	18-06564	336.60
				18-06564	30.00
			18-06564	PO Total	366.60
PENN JERSEY ADVANCE CENTRAL	Non-reimbursable Cty. Share Federal A	17-04FA Public Notice	C-04-17-012-165-12220	18-06565	220.98
				18-06565	25.00

FreeHolder Bill List Report by Freeholder

FREEHOLDER SIMMONS

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-06565	PO Total	245.98
PENN JERSEY ADVANCE CENTRAL	Non-reimbursable Cty. Share Federal A	17-04FA Public Notice	C-04-17-012-165-12220	18-06566	202.86
				18-06566	25.00
			18-06566	PO Total	227.86
			C	Fund Total	591,353.43
				PO Number	
ZONE STRIPING INC.	Long Life Striping	16-13FA Construction Contract	G-02-17-079-000-13214	17-03699	35,311.11
			17-03699	PO Total	35,311.11
CONSULTING ENGINEER SERVICES	Tanyard Rd Improvement 663 to Brenne	16-02FA Professional Services	G-02-17-701-000-12240	17-07150	20,377.15
			17-07150	PO Total	20,377.15
MASER CONSULTING P.A.	Hurffville Grenloch Rd. CR635	RFP-17-032 PROFESSIONAL SERV.	G-02-17-080-000-12249	17-10355	4,529.51
			17-10355	PO Total	4,529.51
MASER CONSULTING P.A.	Main Rd CR555 from Rt 40 to Tuckahoe	PROFESSIONAL SERVICES CONTRACT	G-02-17-700-000-12252	18-01885	4,065.85
			18-01885	PO Total	4,065.85
			G	Fund Total	64,283.62
			Engineering	Dept Total	662,306.07

FreeHolder Bill List Report by Freeholder

FREEHOLDER SIMMONS

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Motor Pool - Fleet mgt.					
	8 Fund Accts			PO Number	
FIRESTONE COMPLETE AUTO CARE	Tires	Tires for all County vehicles.	8-01-26-315-001-20468	18-02886	58.66
				18-02886	234.72
				18-02886	118.59
			18-02886	PO Total	411.97
CUMBERLAND TIRE CENTER INC	Tires	Tires for all County vehicles.	8-01-26-315-001-20468	18-03154	291.31
				18-03154	4,483.36
				18-03154	1,465.74
				18-03154	135.00
				18-03154	1,238.05
				18-03154	1,050.00
			18-03154	PO Total	8,663.46
TYLER MILL TOWING	Outside Towing Services	Misc. Towing Services	8-01-26-315-001-20277	18-03237	53.00
				18-03237	106.25
				18-03237	175.00
			18-03237	PO Total	334.25
PIONEER TRUCK SALES	Inspections	Various inspectiosn for all	8-01-26-315-001-20261	18-03238	65.00
			18-03238	PO Total	65.00
CRUZAN'S FREIGHTLINER	Auto and Truck Repairs	Supply and delivery of various	8-01-26-315-001-20305	18-03251	184.98
			18-03251	PO Total	184.98
TAG'S AUTO SUPPLY INC	Automotive Parts	Supply and Delivery of various credit memo	8-01-26-315-001-20469	18-03467	121.92
		Supply and Delivery of various		18-03467	-142.42
				18-03467	13.16
				18-03467	84.75
				18-03467	19.64
				18-03467	119.00
				18-03467	110.84
				18-03467	33.26
				18-03467	418.72
				18-03467	4.14
				18-03467	175.85
				18-03467	90.94
				18-03467	260.16
				18-03467	33.50
				18-03467	8.55
				18-03467	54.04

FreeHolder Bill List Report by Freeholder

FREEHOLDER SIMMONS

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
TAG'S AUTO SUPPLY INC	Automotive Parts	Supply and Delivery of various	8-01-26-315-001-20469	18-03467	175.97
				18-03467	104.07
				18-03467	465.98
				18-03467	271.15
				18-03467	176.23
		credit memo		18-03467	-75.00
				18-03467	-17.50
		Supply and Delivery of various		18-03467	61.82
				18-03467	31.41
				18-03467	311.50
				18-03467	68.32
				18-03467	19.64
				18-03467	10.60
				18-03467	12.02
				18-03467	24.03
				18-03467	79.55
				18-03467	47.00
				18-03467	64.25
				18-03467	41.58
				18-03467	179.27
				18-03467	33.23
				18-03467	87.20
				18-03467	87.20
				18-03467	12.34
				18-03467	113.75
				18-03467	140.64
				18-03467	217.53
				18-03467	141.67
				18-03467	350.90
				18-03467	10.89
				18-03467	93.46
				18-03467	12.00
				18-03467	98.42
				18-03467	16.58
				18-03467	30.00
				18-03467	96.22
				18-03467	37.92
				18-03467	35.00
				18-03467	12.85

FreeHolder Bill List Report by Freeholder

FREEHOLDER SIMMONS

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
TAG'S AUTO SUPPLY INC	Automotive Parts	Supply and Delivery of various	8-01-26-315-001-20469	18-03467	39.90
				18-03467	124.04
				18-03467	39.90
				18-03467	276.82
				18-03467	70.46
				18-03467	9.95
				18-03467	85.64
				18-03467	42.54
				18-03467	7.79
				18-03467	59.22
				18-03467	179.32
				18-03467	134.45
				18-03467	186.60
				18-03467	7.82
				18-03467	271.15
				18-03467	277.68
				18-03467	1.35
				18-03467	42.06
				18-03467	8.52
				18-03467	382.27
				18-03467	51.46
				18-03467	127.24
				18-03467	18.00
				18-03467	164.85
				18-03467	124.95
				18-03467	23.87
				18-03467	109.25
				18-03467	51.34
				18-03467	29.99
				18-03467	22.12
				18-03467	90.94
				18-03467	219.82
				18-03467	177.68
				18-03467	162.64
				18-03467	41.78
				18-03467	40.20
				18-03467	17.00
				18-03467	11.80
				18-03467	101.75

FreeHolder Bill List Report by Freeholder

FREEHOLDER SIMMONS

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
TAG'S AUTO SUPPLY INC	Automotive Parts	Supply and Delivery of various	8-01-26-315-001-20469	18-03467	124.10
		credit memo		18-03467	44.20
				18-03467	-17.50
				18-03467	-15.00
		Supply and Delivery of various		18-03467	206.83
				18-03467	49.20
				18-03467	17.98
				18-03467	10.24
				18-03467	94.50
				18-03467	48.60
				18-03467	181.88
				18-03467	24.04
				18-03467	4.68
				18-03467	30.12
				18-03467	130.71
				18-03467	7.49
				18-03467	39.00
				18-03467	132.67
				18-03467	322.16
				18-03467	344.54
				18-03467	116.39
				18-03467	20.28
				18-03467	186.07
				18-03467	264.66
				18-03467	15.05
				18-03467	53.63
				18-03467	17.60
				18-03467	45.45
			18-03467	PO Total	11,419.47
PEACH COUNTRY TRACTOR INC.	Automotive Parts	Misc. Parts & Services to be	8-01-26-315-001-20469	18-04982	95.20
				18-04982	95.20
				18-04982	54.54
			18-04982	PO Total	244.94
FARM-RITE, INC.	Automotive Parts	Invoice No. 01-103593	8-01-26-315-001-20469	18-05902	191.44
		Item No. 649/51463		18-05902	121.06
			18-05902	PO Total	312.50
GRANTURK EQUIPMENT CO INC	Auto and Truck Repairs	Invoice No. 1127761-01	8-01-26-315-001-20305	18-06052	4.20
		Labor Charge		18-06052	1,170.00

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FREEHOLDER SIMMONS

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
GRANTURK EQUIPMENT CO INC	Auto and Truck Repairs	Freight	8-01-26-315-001-20305	18-06052	16.40
			18-06052	PO Total	1,190.60
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	Invoice No. 96857531	8-01-26-315-001-20469	18-06053	230.52
			18-06053	PO Total	230.52
VINELAND AUTO ELECTRIC INC	Automotive Parts	Invoice No. 316779	8-01-26-315-001-20469	18-06054	653.96
			18-06054	PO Total	653.96
FARM-RITE, INC.	Automotive Parts	Invoice No. 04-103825	8-01-26-315-001-20469	18-06055	531.69
			18-06055	PO Total	531.69
VINELAND AUTO ELECTRIC INC	Automotive Parts	Invoice No. 316803	8-01-26-315-001-20469	18-06163	75.20
			18-06163	PO Total	75.20
SALMON SIGNS	Auto and Truck Repairs	Invoice No. 36625	8-01-26-315-001-20305	18-06164	130.00
			18-06164	PO Total	130.00
FARM-RITE, INC.	Automotive Parts	Invoice No. 04-105433	8-01-26-315-001-20469	18-06304	531.69
			18-06304	PO Total	531.69
FLEET ANALYTICS, LLC	Equipment Srv and Maintenance Agree	NETWORK FLEET WEB BASED GPS	8-01-26-315-001-20370	18-06305	6,390.00
			18-06305	PO Total	6,390.00
GRANTURK EQUIPMENT CO INC	Automotive Parts	Invoice No. 1128012-01 Item No. 1058147 Item No. 1058146	8-01-26-315-001-20469	18-06373	22.16
				18-06373	47.65
				18-06373	47.95
			18-06373	PO Total	117.76
GROFF TRACTOR NEW JERSEY LLC	Automotive Parts	Invoice No. PSO193404-1	8-01-26-315-001-20469	18-06374	512.00
			18-06374	PO Total	512.00
VINELAND AUTO ELECTRIC INC	Automotive Parts	Invoice No. 316135	8-01-26-315-001-20469	18-06375	48.00
			18-06375	PO Total	48.00
GRANTURK EQUIPMENT CO INC	Automotive Parts	Invoice No. 1125844-01 Item No. 66768-30 Freight	8-01-26-315-001-20469	18-06495	192.90
				18-06495	153.44
				18-06495	40.83
			18-06495	PO Total	387.17
FERGUSON & MCCANN INC.	Other Outside Services	Invoice No. 42620 Invoice No. 42621	8-01-26-315-001-20299	18-06496	190.00
				18-06496	190.00
			18-06496	PO Total	380.00
VINELAND AUTO ELECTRIC INC	Automotive Parts	Invoice No. 316991 Item No. 79-92104 Item No. 66-9211	8-01-26-315-001-20469	18-06560	7.88
				18-06560	6.98
				18-06560	42.64

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
VINELAND AUTO ELECTRIC INC	Automotive Parts	Item No. 3HB	8-01-26-315-001-20469	18-06560	176.00
			18-06560	PO Total	233.50
UNIFIRST CORPORATION	Uniform Rentals	Uniforms for Fleet Management	8-01-26-315-001-20889	18-06597	34.46
				18-06597	34.46
				18-06597	21.38
				18-06597	34.46
				18-06597	21.38
				18-06597	34.46
				18-06597	21.38
	Other Outside Services	Rags & Wipes for Fleet	8-01-26-315-001-20299	18-06597	39.00
				18-06597	3.90
				18-06597	15.30
				18-06597	39.00
				18-06597	3.90
				18-06597	7.80
				18-06597	39.00
				18-06597	3.90
				18-06597	7.80
				18-06597	39.00
				18-06597	3.90
				18-06597	7.80
	Uniform Rentals	Uniforms for Fleet Management	8-01-26-315-001-20889	18-06597	21.38
	Other Outside Services	Rags & Wipes for Fleet	8-01-26-315-001-20299	18-06597	39.00
				18-06597	3.90
				18-06597	15.30
				18-06597	39.00
				18-06597	3.90
				18-06597	7.80
				18-06597	39.00
				18-06597	3.90
				18-06597	7.80
				18-06597	39.00
	Uniform Rentals	Uniforms for Fleet Management	8-01-26-315-001-20889	18-06597	34.46
	Other Outside Services	Rags & Wipes for Fleet	8-01-26-315-001-20299	18-06597	3.90
				18-06597	7.80
	Uniform Rentals	Uniforms for Fleet Management	8-01-26-315-001-20889	18-06597	21.38
				18-06597	34.46

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount	
UNIFIRST CORPORATION	Uniform Rentals	Uniforms for Fleet Management	8-01-26-315-001-20889	18-06597	13.58	
				18-06597	34.46	
				18-06597	21.38	
			18-06597	PO Total	859.52	
MONTAGE ENTERPRISES INC	Automotive Parts	Invoice No. 63546	8-01-26-315-001-20469	18-06762	41.54	
		Item No. 103062-303062		18-06762	36.70	
		Item No. 700972-800972		18-06762	168.43	
		Item No. 000760		18-06762	4.81	
		Item No. BF-0280701		18-06762	7.41	
		Item No. BF-0589501		18-06762	12.15	
		Item No. BF-0280101		18-06762	10.32	
		Item No. BF-0577502		18-06762	3.33	
		Item No. BF-0596802		18-06762	1.17	
		18-06762	PO Total	285.86		
MONTAGE ENTERPRISES INC	Automotive Parts	Invoice No. 63608	8-01-26-315-001-20469	18-06763	151.68	
				18-06763	PO Total	151.68
MONTAGE ENTERPRISES INC	Automotive Parts	Invoice No. 63633	8-01-26-315-001-20469	18-06764	78.36	
		Item No. 100761		18-06764	18.48	
		Item No. 102670		18-06764	5.28	
		Item No. 002486		18-06764	150.00	
		Item No. 002039		18-06764	20.82	
		Item No. 700564-800564		18-06764	3.36	
		Item No. BR-0295901		18-06764	14.22	
		18-06764	PO Total	290.52		
MONTAGE ENTERPRISES INC	Automotive Parts	Invoice No. 64287	8-01-26-315-001-20469	18-06765	459.14	
				18-06765	PO Total	459.14
MONTAGE ENTERPRISES INC	Automotive Parts	Invoice No. 64593	8-01-26-315-001-20469	18-06766	383.80	
		Item No. 100755-300755		18-06766	112.78	
				18-06766	PO Total	496.58
MONTAGE ENTERPRISES INC	Automotive Parts	Invoice No. 64619	8-01-26-315-001-20469	18-06767	92.18	
		Item No. 002530		18-06767	71.57	
		Item No. 703694-803694		18-06767	75.19	
				18-06767	PO Total	238.94
MONTAGE ENTERPRISES INC	Automotive Parts	Invoice No. 64704	8-01-26-315-001-20469	18-06768	352.81	
		Item No. 02956943		18-06768	54.80	
		Item No. 703271-803271		18-06768	92.18	
		Item No. 703694-803694		18-06768	75.19	

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FREEHOLDER SIMMONS

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-06768	PO Total	574.98
DAVID WEBER OIL CO	Oil and Lubricants	Invoice No. 458209	8-01-26-315-001-20472	18-06770	547.80
		Item No. PAHGOLDPRE		18-06770	394.22
		Item No. SECURAPR05		18-06770	394.22
			18-06770	PO Total	1,336.24
PETTY CASH TREASURER'S OFFICE	Other Outside Services	REIMBURSE FOR MOTOR VEHICLE	8-01-26-315-001-20299	18-06792	60.00
			18-06792	PO Total	60.00
			8	Fund Total	37,802.12
				PO Number	
BACH ASSOC PC	Other Engineering	Existing conditions survey	C-04-17-019-315-19211	17-02679	360.00
			17-02679	PO Total	360.00
BACH ASSOC PC	Other Engineering	limited construction	C-04-17-019-315-19211	17-02891	570.00
			17-02891	PO Total	570.00
BACH ASSOC PC	Other Engineering	CONTRACT AMENDMENT TO INCREASE	C-04-17-019-315-19211	17-07013	1,272.50
				17-07013	4,005.50
				17-07013	4,593.00
				17-07013	11,481.50
				17-07013	3,622.00
			17-07013	PO Total	24,974.50
REMINGTON & VERNICK	Other Engineering	RFP-017-029 PROFESSONAL SERV.	C-04-17-019-315-19211	17-10645	7,998.98
			17-10645	PO Total	7,998.98
U.S. MUNICIPAL SUPPLY INC	Heavy Equipment	REMOUNT OF 2003 FREIGHTLINER	C-04-18-019-315-19210	18-02775	145,579.00
			18-02775	PO Total	145,579.00
			C	Fund Total	179,482.48
			Motor Pool - Fleet mgt.	Dept Total	217,284.60

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
Planning Board					
	G Fund Accts		PO Number		
TRIAD ASSOCIATES	Planning/Consultant (A) 2826	ENVIRO REVIEW RECORD RFP16-038	G-02-16-155-000-20215	16-08793	612.00
			16-08793	PO Total	612.00
BOYS & GIRLS CLUBS OF GLOUC.C	Boys & Girls Club #2877	Boys & Girls Club-Paulsboro 17	G-02-17-155-000-21303	17-07847	9,865.13
			17-07847	PO Total	9,865.13
FOOD BANK OF SOUTH JERSEY, INC	Food Bank of SJ #2875	2017/11/Food Bank of SJ	G-02-17-155-000-21304	17-07848	1,741.95
				17-07848	4,327.43
				17-07848	2,607.74
				17-07848	3,341.29
				17-07848	2,146.36
				17-07848	2,050.18
				17-07848	2,095.98
				17-07848	1,365.24
				17-07848	1,746.72
			17-07848	PO Total	21,422.89
CENTER FOR FAMILY SERVICES INC	Center for Family Services #2873	2017/9 Center for Family Svcs	G-02-17-155-000-21305	17-07849	1,018.00
				17-07849	918.00
			17-07849	PO Total	1,936.00
ROBIN'S NEST INC	Robin's Nest, Inc. #2874	2017/10/ Robin's Nest	G-02-17-155-000-21306	17-07850	1,918.07
			17-07850	PO Total	1,918.07
TRIAD ASSOCIATES	Planning/Consultant Triad(A) #2896	Consultant Services	G-02-17-155-000-20215	17-09566	862.50
		Technical Services		17-09566	7,120.00
				17-09566	890.00
		Consultant Services		17-09566	2,137.50
			17-09566	PO Total	11,010.00
MASER CONSULTING P.A.	Inspections-Engineering(P) #2895	Engineering Inspections 17/18	G-02-17-155-000-20217	17-09569	303.75
				17-09569	400.00
				17-09569	400.00
				17-09569	270.00
				17-09569	67.50
				17-09569	135.00
				17-09569	870.00
				17-09569	600.00
			17-09569	PO Total	3,046.25
ENVIRONMENTAL TESTING	Lead Inspections #2898	Small Contract 2017/2018	G-02-17-155-000-21288	17-09719	355.00

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			17-09719	PO Total	355.00
HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance (P) #29	IDIS #2903 (PROGRAM)	G-02-17-156-000-21285	17-09908	8,797.80
			17-09908	PO Total	8,797.80
G&M HOME IMPROVEMENT	Program Income - Admin. (10%)	2017 Rehab - 2016 PA Funds	G-02-16-156-000-20237	17-09909	895.00
	Cost Share - Admin	2017 Rehab - 2015 PA Funds	G-02-15-156-000-20237	17-09909	2,930.00
	Program Income HOME - Program	increase	G-02-17-156-000-20236	17-09909	725.00
			17-09909	PO Total	4,550.00
RICOH USA, INC.	Reproduction Machine Rental (A) 2827	2018 Additional Images charges	G-02-16-155-000-20850	18-03559	17.02
		Fifteenth Month (15/48)		18-03559	208.73
		Sixteenth Month (16/48)		18-03559	208.73
			18-03559	PO Total	434.48
G&M HOME IMPROVEMENT	Homeowner Assistance	Home Rehab/Edmunds/Monroe Twp	G-02-15-156-000-21287	18-04917	20,130.00
			18-04917	PO Total	20,130.00
GRAPHIC IMPRESSIONS PRINT	Printing (A) #2900	Business cards for	G-02-17-155-000-20275	18-04948	55.00
			18-04948	PO Total	55.00
W.B. MASON CO.,INC.	Office Supplies (P) #2901	Pendaflex File Cabinet Pockets	G-02-17-155-000-20410	18-05922	177.45
		Verbatim Classic USB 2.0		18-05922	49.50
		BIC Brite Liner Grip XL		18-05922	1.58
		Universal Desk Highlighter		18-05922	2.24
			18-05922	PO Total	230.77
G.A. BLANCO & SONS INC.	Office Supplies (P) #2901	Universal Top Tab	G-02-17-155-000-20410	18-05923	131.40
			18-05923	PO Total	131.40
PETRONI & ASSOCIATES, LLC	Audit (A) 2827	PREPARATION & COMPLETION	G-02-16-155-000-20210	18-06108	2,515.00
			18-06108	PO Total	2,515.00
GLOU COUNTY UTILITY AUTH.	Consultants	GLOUCESTER/SALEM REGIONAL	G-02-10-151-000-20215	18-06301	21,783.75
			18-06301	PO Total	21,783.75
STARR GENERAL CONTRACTING CC	Program Income HOME - Program	HOME PI 2017/Calderetti/Monroe	G-02-17-156-000-20236	18-06977	13,000.00
			18-06977	PO Total	13,000.00
			G Fund Total		121,793.54
		Planning Board	Dept Total		121,793.54

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount		
Roads and Bridges							
UNIFIRST CORPORATION	Uniform Purchases	SUPPLY AND DELIVERY OF	8-01-26-290-002-20441	18-00853	14.00		
				18-00853	14.00		
				18-00853	14.00		
				18-00853	14.00		
				18-00853	14.00		
				18-00853	PO Total	70.00	
DEER CARCASS REMOVAL SERV.LL	Extermination	AS PER PD-15-002	8-01-26-290-001-20292	18-00854	1,650.00		
				18-00854	2,200.00		
				18-00854	PO Total	3,850.00	
RICOH USA, INC.	Reproduction Machine Rental	HIGHWAY COPY MACHINE RENTAL	8-01-26-290-001-20850	18-00856	289.98		
				18-00856	PO Total	289.98	
BIO QUIP PRODUCTS INC	Safety Supplies	TICK DRY MOUNTS, SET OF 5	8-01-26-290-002-20403	18-01990	24.50		
		Chemicals	GRAVID TRAP COLLECTING	8-01-26-290-002-20593	18-01990	162.30	
			BG SWEETSCENT MOSQUITO LURE		18-01990	76.00	
			DRY ICE DISPENSER 1/2 GALLON		18-01990	57.00	
			DISPENSER COVER 1/2 GALLON		18-01990	17.70	
	Other Outside Services		COLLAPSIBLE PASSIVE TRAP		18-01990	119.15	
		Chemicals	TICK DRIAG 23X45" SAILCLOTH	8-01-26-290-002-20299	18-01990	49.30	
			SHIPPING AND HANDLING	8-01-26-290-002-20593	18-01990	68.31	
18-01990	PO Total	574.26					
RICOH USA, INC.	Reproduction Machine Rental	2018 additional images overage	8-01-26-290-001-20850	18-03559	35.84		
				18-03559	PO Total	35.84	
RENTAL COUNTRY,INC	Mower Parts	ITEM#0707-0028/AIR FILTER KIT	8-01-26-290-001-20467	18-03561	86.37		
			ITEM#0708-6452/AIR FILTER		18-03561	53.96	
			ITEM#0701-2831 - NYLON LINE		18-03561	104.38	
	Chemicals		ITEM #0240-0260 - OIL	8-01-26-290-001-20593	18-03561	195.02	
		Small Tools		ITEM#0700-9088 - DELUXE FILE	8-01-26-290-001-20580	18-03561	64.58
			18-03561	PO Total	504.31		
PENN JERSEY ADVANCE CENTRAL	Legal Advertising	PULBIC NOTICE AND DISPLAY	8-01-26-290-002-20206	18-04199	115.00		
				18-04199	PO Total	115.00	
NAT ALEXANDER CO INC	Hardware	HARRINGTON #H37-25NH-15NH	8-01-26-290-001-20521	18-04449	20.00		
				18-04449	PO Total	20.00	
Contractor Service	Pipes, Grates and Inlets	MODEL #TS800 - 16" CUTOFF SAW	8-01-26-290-001-20511	18-04450	1,150.00		
	Hardware	#8590218-GRAB HOOK CLEVIS Y/C	8-01-26-290-001-20521	18-04450	61.08		

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Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
			18-04450	PO Total	1,211.08
Contractor Service	Paint and Painting Supplies	QUOTE #36485	8-01-26-290-001-20527	18-05705	89.04
		PART #222 / AERP		18-05705	89.04
		PART #245/AERP		18-05705	82.28
			18-05705	PO Total	260.36
WEISS TRUE VALUE.HARDWARE	Hardware	2-1/2GAL CARB GAS CAN	8-01-26-290-001-20521	18-05717	40.00
		5GAL CARB GAS CAN		18-05717	64.00
		108PC MECHANIC TOOL SET		18-05717	89.00
			18-05717	PO Total	193.00
RENTAL COUNTRY,INC	Mower Parts	ITEM #06-6591 - SPOOL INSERT	8-01-26-290-001-20467	18-05971	44.94
		#00-4456 - COVER-25-2 HEAD		18-05971	59.94
		00-0426-SPRING		18-05971	17.88
		05-6494 - SLEEVE,LINE F/HEAD		18-05971	59.76
			18-05971	PO Total	182.52
SJAP PRODUCTS INC.	Grounds Maintenance Materials	BRUSH, LIMBS, & TREE PARTS	8-01-26-290-001-20529	18-06157	44.00
		INVOICE #190646		18-06157	20.00
		INVOICE #190799		18-06157	10.00
		INVOICE #191320		18-06157	14.00
		INVOICE #192006		18-06157	30.00
			18-06157	PO Total	118.00
MATHESON TRI-GAS dba VALLEY	Welding Supplies	BOTTLE GASES MONTHLY RENTAL	8-01-26-290-001-20525	18-06214	523.50
			18-06214	PO Total	523.50
WEISS TRUE VALUE.HARDWARE	Equipment Maintenance Materials	Quotation No. D2359	8-01-26-290-001-20532	18-06228	84.00
			18-06228	PO Total	84.00
Contractor Service	Safety Supplies	Quotation No. 35174	8-01-26-290-001-20403	18-06233	97.20
		Item No. 122015X		18-06233	97.20
			18-06233	PO Total	194.40
R.E. PIERSON MATERERIAL CORP	Pipes, Grates and Inlets	SINK HOLE REPAIR ON JEFFERSON	8-01-26-290-001-20511	18-06379	349.00
			18-06379	PO Total	349.00
DUANE GROW	Travel	REIMBURSEMENT FOR MILAGE	8-01-26-290-001-20970	18-06558	3.82
		SNOW 1/6/18		18-06558	7.63
		SNOW 1/7/18		18-06558	7.63
		TRAFFIC SIGNAL 3/2/18		18-06558	7.63
		TRAFFIC SIGNAL 3/3/18		18-06558	7.63
		FLOODED ROAD 3/12/18		18-06558	7.63
		TRAFFIC SIGNAL 7/22/18		18-06558	7.63

FreeHolder Bill List Report by Freeholder

FREEHOLDER SIMMONS

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
DUANE GROW	Travel	TRAFFIC SIGNAL 7/23/18	8-01-26-290-001-20970	18-06558	3.82
			18-06558	PO Total	53.42
SOUTH STATE MATERIALS, LLC	Cold Patch	HP PATCH FOR MANTUA YARD	8-01-26-290-001-20552	18-06590	250.00
			18-06590	PO Total	250.00
			8	Fund Total	8,878.67
				PO Number	
PENN JERSEY CONCRETE	Bituminous Materials - Highway	BIN BLOCK 2'X2'X6'	C-04-17-012-290-12214	18-04589	2,100.00
				18-04589	1,800.00
				18-04589	1,500.00
			18-04589	PO Total	5,400.00
R.E. PIERSON MATERERIAL CORP	Bituminous Materials - Highway	2'X2'X2' CONCRETE BLOCKS	C-04-17-012-290-12214	18-04590	460.00
			18-04590	PO Total	460.00
ROORK'S FARM SUPPLY, INC	Bituminous Materials - Highway	#VACANT50/VACANT LOT MIX 50LB	C-04-17-012-290-12214	18-05970	330.00
			18-05970	PO Total	330.00
SOUTH STATE INC	Bituminous Materials - Highway	AS PER PD 016-008	C-04-17-012-290-12214	18-06387	275,490.76
			18-06387	PO Total	275,490.76
SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	AS PER 16-013	C-04-18-012-290-12214	18-06388	8,616.00
	Bituminous Materials - Highway	ASPHALT PRICE ADJUSTMENT	C-04-17-012-290-12214	18-06388	1,727.51
		HMA 9.5 / PITMAN JEFFERSON RD		18-06388	165.48
		ASPHALT PRICE ADJUSTMENT		18-06388	37.63
		HMA 9.5 /MAIN ST./MONROE TWP		18-06388	165.90
		ASPHALT PRICE ADJUSTMENT		18-06388	37.72
			18-06388	PO Total	10,750.24
SOUTH STATE INC	Bituminous Materials - Highway	AS PER PD 018-006	C-04-17-012-290-12214	18-06389	368,000.22
	Bituminous Material (GC)	BALANCE OF PAVING FOR	C-04-18-012-290-12214	18-06389	502,935.05
		AS PER PD 018-006		18-06389	11,977.50
		ASPHALT PRICE ADJUSTMENT		18-06389	79,865.21
			18-06389	PO Total	962,777.98
SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	AS PER PD-16-013	C-04-18-012-290-12214	18-06579	15.96
		ASPHALT PRICE ADJUSTMENT		18-06579	4.35
		HMA9.5M64 - INVOICE #11718		18-06579	20.58
		ASPHALT PRICE ADJUSTMENT		18-06579	5.61
			18-06579	PO Total	46.50
			C	Fund Total	1,255,255.48

T Fund Accts

PO Number

FreeHolder Bill List Report by Freeholder

FREEHOLDER SIMMONS

Vendor Name	Account Description	Item Description	Account Number	PO Number	Amount
T.L.A.M. CORPORATION	Other Expense	REFUND OF PERFORMANCE BOND	T-03-08-502-290-20201 18-00925	18-00925 PO Total	800.00 800.00
ATLANTIC CITY ELECTRIC	Other Expense	REFUND OF PERFORMANCE BOND	T-03-08-502-290-20201 18-02536	18-02536 PO Total	1,000.00 1,000.00
MICHAEL LANDIS	Other Expense	REFUND OF PERFORMANCE BOND	T-03-08-502-290-20201 18-06150	18-06150 PO Total	3,000.00 3,000.00
PIONEER PIPE CONTRACTORS,INC.	Other Expense	REFUND OF PERFORMANCE BOND	T-03-08-502-290-20201 18-06152	18-06152 PO Total	200.00 200.00
R C ANDERSON LLC	Other Expense	REFUND OF PERFORMANCE BOND	T-03-08-502-290-20201 18-06211	18-06211 PO Total	1,000.00 1,000.00
KERRY THOMSEN	Other Expense	REFUND OF PERFORMANCE BOND	T-03-08-502-290-20201 18-06212	18-06212 PO Total	1,500.00 1,500.00
				T Fund Total	7,500.00
				Roads and Bridges Dept Total	1,271,634.15
				FREEHOLDER SIMMONS Freeholder Total	2,400,248.14
Grand Total:					8,514,575.86