

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Administrator

9 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	9-01-20-100-001-20850	19-00836	PO Total	453.81
MCCI, LLC	Other Outside Services 4TH QUARTER MINUTES LASER	9-01-20-100-001-20299	19-01319	PO Total	236.00
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	9-01-20-100-001-20850	19-02908	PO Total	118.64
NOVA CARE REHABILITATION	Medical Services & Autopsy INVOICE 5-2019	9-01-20-100-001-20270	19-05951	PO Total	4,550.00
DEX IMAGING DBA TONERTYPE	Office Supplies HP956XL - BLACK INK CARTRIDGE	9-01-20-100-001-20410	19-06087	PO Total	40.00
THE TREE HOUSE, INC.	Office Supplies HP951XL - MAGENTA INK	9-01-20-100-001-20410	19-06089	PO Total	23.30
W.B. MASON CO.,INC.	Office Supplies FLAGSHIP COPY PAPER 8.5 X 11	9-01-20-100-001-20410	19-06146	PO Total	403.05
NOVA CARE REHABILITATION	Medical Services & Autopsy MEDICAL SERVICES 2019	9-01-20-100-001-20270	19-06843	PO Total	900.00
RIGGS INVESTIGATIVE SERV., LLC	Consultants, Surveys and Appraisals PROFESSIONAL SERVICES 2019	9-01-20-100-001-20215			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-06844	PO Total	736.95
AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy MEDICAL SERVICES 2019	9-01-20-100-001-20270		19-06845	PO Total	305.00
INSPIRA HLTH NETWORK URGENT	Medical Services & Autopsy Medical Services 2019	9-01-20-100-001-20270		19-06846	PO Total	650.00
NOVA CARE REHABILITATION	Medical Services & Autopsy INVOICE# 7-2019	9-01-20-100-001-20270		19-06862	PO Total	700.00
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy INVOICE# 13941 INVOICE# 13970	9-01-20-100-001-20270		19-06889	PO Total	3,285.00
JASON KOVILARITCH	Tuition TUTION REIMBURSEMENT FOR	9-01-20-100-001-20931		19-07058	PO Total	447.00
JENNIFFER CAIN	Tuition TUTION REIMBURSEMENT FOR	9-01-20-100-001-20931		19-07059	PO Total	1,500.00
				9	Fund Total	14,348.75
			Administrator		Dept Total	14,348.75

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
		9				Fund Accts
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	9-01-27-340-001-20450	Chlor-a-clens cleansing			
			3 cc 22 gauge 1" syringe			
			Chlor-a-clens cleansing			
				19-04508	PO Total	55.96
COVETRUS-BUTLER ANIMAL	Medical and Dental Supplies	9-01-27-340-001-20450	Nutractal 5 oz tubes			
			Albon 5% oral suspension			
				19-05449	PO Total	325.58
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	9-01-27-340-001-20450	fecalyzers			
				19-05653	PO Total	50.40
CARE-A-LOT PET SUPPLY WAREHOUS	Other Supplies	9-01-27-340-001-20499	indipets stainless steel dish			
			shipping			
				19-05937	PO Total	350.51
PENN VET SUPPLIES INC.	Medical and Dental Supplies	9-01-27-340-001-20450	Amoxicillin clavulanate			
				19-05938	PO Total	328.00
MCB GLOBAL, LLC	Animal Food	9-01-27-340-001-20429	7-2-19 inv.MCB4121 scamp cat			
			lams dry kitten food 16lb			
			Nutromax canned kitten food			
			lams dry adult cat food 16lb			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
MCB GLOBAL, LLC	Animal Food	9-01-27-340-001-20429	lams dry adult dog food mini	19-05986	PO Total	1,633.10
OFFICE DEPOT INC.	Other Supplies	9-01-27-340-001-20499	Howard Miller Kenwick wall			
	Office Supplies	9-01-27-340-001-20410	Saunders recycled plastic	19-06017	PO Total	60.30
RICOH USA, INC.	Reproduction Machine Rental	9-01-27-340-001-20850	6-30-19 inv.102295540	19-06169	PO Total	304.09
AMERICAN WEAR, INC	Uniform Rentals	9-01-27-340-001-20889	7-8-19 inv.578507 uniform	19-06170	PO Total	172.80
NJDEP - DIVISION OF REVENUE	Permit Fees	9-01-27-340-001-20262	7-19-19 inv.190523050 yearly	19-06171	PO Total	255.00
MCB GLOBAL, LLC	Animal Food	9-01-27-340-001-20429	7-9-19 inv.MCB4122 scamp cat			
			lams dry kitten food 16lb bags			
			nutromax canned kitten food			
			lams dry adult cat food 16lb			
			lams adult dry dog food mini	19-06172	PO Total	972.45
GRAINGER	Safety Supplies	9-01-27-340-001-20403	item #3GAF5 medium 7" safety			
			item #3GAF6 large 7" safety			
			item #3GAF7 X large 7" safety			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-06173	PO Total 166.20
DASH MEDICAL GLOVES, INC	Safety Supplies	9-01-27-340-001-20403	VNPF100S nitrile gloves small		
			VNPF100m nitrile gloves medium		
			VNPF100L nitrile gloves large		
			VPF100XL latex gloves XLarge		
				19-06176	PO Total 1,285.00
HENRY SCHEIN INC-MEDICAL DIV	Medical and Dental Supplies	9-01-27-340-001-20450	20 gauge x 1.5" needles only		
				19-06293	PO Total 16.20
PENN VET SUPPLIES INC.	Medical and Dental Supplies	9-01-27-340-001-20450	Intrafungol 10mg/ml		
			Milbemite 10/per box		
			capstar for cat/sm dog 60 dose		
			Abaxis feline combo tests		
				19-06294	PO Total 2,687.36
AMERICAN WEAR, INC	Uniform Rentals	9-01-27-340-001-20889	7-15-19 inv.581130 acct2217000		
				19-06296	PO Total 172.80
PITMAN ANIMAL HOSP BEQUEST ACC	Animal Food	9-01-27-340-001-20429	7-11-19 inv.373241 a/d canned		
				19-06297	PO Total 60.00
DELAWARE VALLEY VETERINARY HOS	Veterinary Services	9-01-27-340-001-20269	2-5-19 inv.602193 #25785		
				19-06381	PO Total 447.25
GRAINGER	Office Supplies	9-01-27-340-001-20410	9NKY6 black task chair 300lb		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-06394	PO Total 230.00
ATLANTIC TIME SYTEMS INC.	Data Processing Software	9-01-27-340-001-20653	7-16-19 inv.QB45553 telephone	19-06449	PO Total 36.00
VERIZON WIRELESS (AIR CARDS)	Data Processing Software	9-01-27-340-001-20653	acct.542096799-00001	19-06450	PO Total 241.50
MCB GLOBAL, LLC	Animal Food	9-01-27-340-001-20429	7-16-19 inv.MCB4123 scamp cat lams dry kitten 16lb bag nutromax canned kitten food lams dry adult cat food 16lb lams dry adult dry dog food	19-06451	PO Total 1,297.65
AMERICAN WEAR, INC	Uniform Rentals	9-01-27-340-001-20889	7-22-19 inv.583746 acct2217000	19-06452	PO Total 172.80
PITMAN ANIMAL HOSP BEQUEST ACC	Medical and Dental Supplies	9-01-27-340-001-20450	7-12-19 inv.373323 albon for 7-18-19 inv.373789 combo tests	19-06456	PO Total 112.95
ANIMAL SHELTER PETTY CASH	Office Supplies	9-01-27-340-001-20410	5-13-19 Dollar Tree		
	Animal Food	9-01-27-340-001-20429	7-1-19 Walmart bird food		
	Other Supplies	9-01-27-340-001-20499	7-1-19 Joseph Fazzio spray 7-11-19 Abbotts hardware		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ANIMAL SHELTER PETTY CASH	Medical and Dental Supplies	9-01-27-340-001-20450	7-12-19 Rite Aid mineral oil			
			7-12-19 Dollar Tree alcohol			
	Janitorial Supplies	9-01-27-340-001-20540				
			7-22-19 Sams club spray bottle			
	Other Supplies	9-01-27-340-001-20499				
			5-14-19 Burger Fence brace			
			5-14-19 Joseph Fazzio 1.5"			
	Medical and Dental Supplies	9-01-27-340-001-20450				
			5-30-19 HomeGoods mortar and			
			5-31-19 Rite Aid eye drops and			
	Other Supplies	9-01-27-340-001-20499				
			6-7-19 Petsmart supplies for			
			6-25-19 Abbotts hardware lock			
	Medical and Dental Supplies	9-01-27-340-001-20450				
		6-26-19 Dollar tree plastic				
Animal Food	9-01-27-340-001-20429					
		6-27-19 Lowes storage				
				19-06468	PO Total	296.26
SPRINT NEXTEL ANIMAL SHELTER	Telephones	9-01-27-340-001-20750				
			acct.131112217			
				19-06590	PO Total	137.43
MCB GLOBAL, LLC	Animal Food	9-01-27-340-001-20429				
			7-24-19 inv.MCB4124 scamp cat			
			lams dry kitten food 16lb bag			
			Pro plan canned kitten food			
			lams dry adult cat food 16lb			
				19-06591	PO Total	1,312.05
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9-01-27-340-001-20269				
			7-24-19 INV.374182 emergency			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-06610	PO Total	164.00
GRAPHIC TECHNIQUES LLC.	Printing	9-01-27-340-001-20275	3000 double sided full color	19-06611	PO Total	225.00
PENN VET SUPPLIES INC.	Medical and Dental Supplies	9-01-27-340-001-20450	Capstar for cats and sm dogs			
			Nobivac 1-HCP feline vaccines	19-06613	PO Total	3,308.44
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	9-01-27-340-001-20450	Isoflurane 250ml			
			Fungassy culture test 10 pack	19-06614	PO Total	105.90
CAMPBELL PET COMPANY	Safety Supplies	9-01-27-340-001-20403	#101-6-GN with "O" ring			
			10% discount for July			
			freight	19-06617	PO Total	192.51
DAMINGER'S NATURAL PET FOODS	Animal Food	9-01-27-340-001-20429	7-29-19 25lb rabbit food			
			2 bags guinea pig food	19-06638	PO Total	30.85
AMERICAN WEAR, INC	Uniform Rentals	9-01-27-340-001-20889	7-29-19 inv.586367 acct2217000	19-06639	PO Total	172.80
W.B. MASON CO.,INC.	Office Supplies	9-01-27-340-001-20410	paper mate comfortmate ultra			
			Velcro brand sticky back hook			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	9-01-27-340-001-20410	Command general purpose hooks			
			Goo gone original surface			
			Hygloss book rings 1" capacity			
				19-06643	PO Total	56.46
MCB GLOBAL, LLC	Animal Food	9-01-27-340-001-20429	7-30-19 inv.MCB4125 scamp cat			
			lams dry kitten food 16lb			
			Pro Plan canned kitten food			
			lams dry adult cat food 16lb			
			lams dry adult dog food mini			
				19-06673	PO Total	801.45
MAVRON INC.	Other Supplies	9-01-27-340-001-20499	7-16-19 inv.52005 door handle			
			shipping			
				19-06674	PO Total	93.82
AMERICAN WEAR, INC	Uniform Rentals	9-01-27-340-001-20889	8-5-19 inv.588969 acct 2217000			
				19-06803	PO Total	172.80
GLOUCESTER CO IMPROVEMENT AUTH	Trash Removal	9-01-27-340-001-20291	8-1-19 inv.2771			
				19-06857	PO Total	129.75
DAMINGER'S NATURAL PET FOODS	Animal Food	9-01-27-340-001-20429	8-7-19 25lb bag guinea pig			
				19-06858	PO Total	23.95
MCB GLOBAL, LLC	Animal Food	9-01-27-340-001-20429	8-6-19 inv.MCB4126 scamp cat			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
MCB GLOBAL, LLC	Animal Food	9-01-27-340-001-20429	nutromax dry kitten food			
			pro plan canned kitten food			
			lams dry adult dog food mini			
				19-06859	PO Total	991.18
OFFICE DEPOT INC.	Other Supplies	9-01-27-340-001-20499	C-LINE Shop ticket holders			
				19-07035	PO Total	111.92
PETTY CASH TREASURER'S OFFICE	Other Expenses	9-01-27-340-001-20299	REIMBURSEMENT FROM ANIMAL			
				19-07314	PO Total	100.00
				9	Fund Total	19,860.47
				T	Fund Accts	
TOWNSHIP FENCE INC	Triage Wing	T-03-08-536-340-20246	supply and install 12 ft			
				19-05655	PO Total	2,825.00
ERCO INTERIOR SYSTEMS, INC.	Triage Wing	T-03-08-536-340-20246	furnish and install (7) one			
				19-05731	PO Total	495.00
JOSEPH FAZZIO, INC	Triage Wing	T-03-08-536-340-20246	#4 1/2" rebar 10' loose			
				19-05932	PO Total	25.80
FAMILY FUN ENTERTAINMENT	Professional Services	T-03-08-536-340-20217	7-12-19 inv.092119G balloon			
				19-06380	PO Total	720.00
BRICK MARKERS USA	Spay & Neuter Clinic	T-03-08-536-340-20244	6-21-19 inv.49458 vitrix tile			
				19-06390	PO Total	59.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
SALMON SIGNS	Triage Wing	T-03-08-536-340-20246	fabricate and install signs	19-06395	PO Total	1,078.00
EDWIN R BURGER & SON, INC	Triage Wing	T-03-08-536-340-20246	chain link kennel clamps	19-06396	PO Total	100.00
SCOTT L. FARROW, INC. T/A	Triage Wing	T-03-08-536-340-20246	7-9-19 inv.000164 6" gutters	19-06397	PO Total	989.00
				T	Fund Total	6,291.80
		Animal Shelter		Dept Total		26,152.27

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Buildings & Grounds

9 **Fund Accts**

SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs 2019 OVERHEAD DOOR REPAIRS	9-01-26-310-001-20328			
			19-00157	PO Total	118.50
DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials CONCRETE SAND	9-01-26-310-001-20529			
			19-00201	PO Total	332.41
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials TOP SOIL (Screened Only)	9-01-26-310-001-20529			
			19-00203	PO Total	680.00
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs LOCKSMITH REPAIRS	9-01-26-310-001-20328			
			19-00205	PO Total	1,146.25
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials OPEN PURCHASE ORDER FOR 2019	9-01-26-310-001-20523			
			19-00207	PO Total	1,017.87
ATLANTIC SWITCH&GENERATOR LLC	Equipment Svc Maintenance Agreemen 1ST OF 2 YEARLY GENERATOR	9-01-26-310-001-20370			
			19-00208	PO Total	3,330.00
SUNBELT RENTAL INC.	Equipment Rental CONTRACT# 88187875 3/28/19	9-01-26-310-001-20830			
			19-02496	PO Total	338.35
MED-TEX SERVICES INC	Safety Supplies ESTIMATE# 3893 3/8/19 ITEM# 10072487 WORKMAN, HARN, ITEM# 10072488 WORKMAN, ITEM# 10072489 WORKMAN, HARN,	9-01-26-310-001-20403			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
MED-TEX SERVICES INC	Safety Supplies	9-01-26-310-001-20403	shipping			
				19-02653	PO Total	528.80
MED-TEX SERVICES INC	Other Expenses	9-01-26-310-001-20299	ESTIMATE# 3895 3/8/19			
			ITEM# 63013-00E MSA LATCHWAYS			
			ITEM# 10072487 WORKMAN, HARN,			
			ITEM# 10072488 8 WORKMAN			
			ITEM# 10072489 WORKMAN, HARN,			
			ITEM# AN10 EXTECH POCKET			
			shipping			
				19-02655	PO Total	694.45
HOFFMAN'S EXTERMINATING CO.	Extermination	9-01-26-310-001-20292	ENCUMBRANCE FOR MONTHLY			
				19-02727	PO Total	731.15
TEC ELEVATOR INC.	Equipment Svc Maintenance Agreemen	9-01-26-310-001-20370	ENCUMBRANCE FOR MONTHLY			
				19-02728	PO Total	2,400.00
MACERICH DEPTFORD LLC	Building Rental	9-01-26-310-001-20810	UTILITIES			
			RENT FOR COUNTY STORE			
			UTILITIES			
			RENT FOR COUNTY STORE			
				19-02955	PO Total	8,865.46
WILLIARD LIMBACH	Equipment Svc Maintenance Agreemen	9-01-26-310-001-20370	QUOTE ON FILE			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-03278	PO Total 162.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs	9-01-26-310-001-20329	HVAC MONTHLY PREVENTATIVE	19-03306	PO Total 20,504.34
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	9-01-26-310-001-20291	MONTHLY TRASH & RECYCLING	19-04038	PO Total 7,419.60
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	9-01-26-310-001-20291	MONTHLY TRASH & RECYCLING	19-04187	PO Total 9,570.89
CAMDEN BAG & PAPER CO	Janitorial Supplies	9-01-26-310-001-20540	BID# 23 CLARIO #75929 FOAMING	19-04626	PO Total 1,148.40
SALMON SIGNS	Other Expenses	9-01-26-310-001-20299	ESTIMATE# 7011 5/24/19	19-05190	PO Total 130.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs	9-01-26-310-001-20329	PROPOSAL #8488D - 6/5/19	19-05389	PO Total 3,570.60
GRAYBAR ELECTRIC INC.	Electrical Maintenance Materials	9-01-26-310-001-20522	BID #058		
			BID #086		
			BID #125	19-05682	PO Total 164.27
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	9-01-26-310-001-20328	INVOICE # 881	19-05991	PO Total 240.00

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BILLOWS ELECTRIC SUPPLY INC

Electrical Maintenance Materials 9-01-26-310-001-20522

BID #143 - SCHEDULE 40 PVC

BID #141 - SCHEDULE 40 PVC

BID #159 - SCHEDULE 40 PVC

BID #168 - SCHEDULE 40 PVC

BID #012 - ITEM #522-039

BID #076 - ITEM #522-231

19-06025 PO Total 76.79

COOPER ELECTRIC SUPPLY CO

Electrical Maintenance Materials 9-01-26-310-001-20522

BID #150 - 150LB CONDUIT BODY

ITEM #78456410531 - CRS 531

ITEM #08593708107 - CUL 53012J

ITEM #08593708109 - CUL 53020J

ITEM #08593708059 - CUL 40725J

ITEM #08593708060 - CUL 40730J

ITEM #03288604252 - FLEX

ITEM #78174715407 -BRI 407-DC2

ITEM #78364314836 - ITE Q220

ITEM #78211401456 - C-H GBK10

BID #177 - TWO HOLE CONDUIT

ITEM #78211309947 - C-H GBK14

BID #81 - EMT PIPE 3/4"

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	9-01-26-310-001-20522	QUOTE #S037313610 - 7/8/19			
			ITEM #78590140036 - SQD QO220			
			ITEM #78174791102- BRI 1102 DC			
			ITEM #78174720101 - BRI 101-S			
			ITEM #78174791103 -BRI 1103-DC			
			ITEM #78174720102 -BRI 102-S			
				19-06026	PO Total	488.61
SHERWIN-WILLIAMS STORE#3809	Grounds Maintenance Materials	9-01-26-310-001-20529	QUOTE #4732746 - 6/19/19			
			SALES #: 6508-27181			
			QUOTE #4752237 - 7/5/19			
			SALES #: 6508-65033 - 5 GALLON			
				19-06056	PO Total	254.96
GRAINGER	Hardware	9-01-26-310-001-20521	QUOTE #43131049 - 7/2/19			
			ITEM #11T615 -STAR EDGER BLADE			
			ITEM #2MZW3 - SAFETY SHIELD			
			ITEM #31C983 - COUPLER PLUG			
			ITEM #3NKR5 -TYPE 1 SAFTEY CAN			
	Portable Tools	9-01-26-310-001-20647	ITEM #6XV49 - TAPE MEASURE,			
		ITEM #11U132 - BATTERY PACK,				
		ITEM #5YN54- LAMP, FLASHLIGHT				

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-06057	PO Total	352.48
SALMON SIGNS	Other Expenses	9-01-26-310-001-20299	ESTIMATE # 7050 - 7/9/19			
			FABRICATE 16' X 20" ALUMINUM	19-06105	PO Total	60.00
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	9-01-26-310-001-20523	ORDER #38599 - 7/9/19			
			ITEM #WATH039 - 40 GAL			
			ITEM #PRESS015- 3/4" FEM ADAPT			
			ITEM #PRESS003 - 3/4" MALE			
			ITEM #PRESS075 - 3/4" UNION	19-06106	PO Total	618.39
PATRIOT ROOFING, INC	Minor Building Repairs	9-01-26-310-001-20328	INVOICE #5232 - 6/28/19			
			INVOICE #5239 - 6/28/19	19-06107	PO Total	1,441.69
ATLANTIC SWITCH&GENERATOR LLC	Other Machines and Equipment Repair	9-01-26-310-001-20380	INVOICE #25928 - 6/30/19	19-06108	PO Total	750.00
SHERWIN-WILLIAMS STORE#3809	Paint	9-01-26-310-001-20524	QUOTE #4757239 - 7/10/19			
			SALES #659-78497 -			
			SALES # 138-0849			
			SALES ORDER #153-4767			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
SHERWIN-WILLIAMS STORE#3809	Paint	9-01-26-310-001-20524	SALES # 6508-27280			
				19-06130	PO Total	133.62
STATE OF N.J. DEPT-LABOR	Permit Fees	9-01-26-310-001-20262	INVOICE #134934 - 7/5/19			
				19-06137	PO Total	80.00
WEISS TRUE VALUE.HARDWARE	HVAC Maintenance and Repairs	9-01-26-310-001-20329	ITEM AZ45E15DAB HEAT/COOL GE			
			30 AMP POWER CORD			
				19-06192	PO Total	848.99
CARTER LUMBER 393	Construction Materials	9-01-26-310-001-20530	23/32x12x16 pgj radiata			
			wm327p pfj casing 11/16x2-1/4			
			240 pn hnadrl			
			m830-119 112 hvy dty hdrl brk			
				19-06193	PO Total	709.59
FRANKLIN ELECTRIC CO	Electrical Maintenance Materials	9-01-26-310-001-20522	PART # 289937			
				19-06194	PO Total	154.50
CAMDEN BAG & PAPER CO	Janitorial Supplies	9-01-26-310-001-20540	TORK - 401211			
			TORK - 571600			
				19-06195	PO Total	1,384.32
SUBURBAN PROPANE	Propane	9-01-26-310-001-20471	INVOICE# 49166 7/1/19			
				19-06303	PO Total	368.85
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	9-01-26-310-001-20291	30 YARD ROLL OFF AT SHADY LANE			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				19-06304	PO Total	453.06
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	9-01-26-310-001-20523	ORDER #38689 - 7/11/19			
			ITEM # HOSF115 - 2 1/2"FEM			
			ITEM #GAUG53 - 3/4" O-60# AIR			
			ITEM #MILL045 - 49-56-0223			
			ITEM #MILL047 - 49-56-9100 HS			
			ITEM #NIPP0388 - 3/4" X CLOSE			
			ITEM #HOSF015 - 3/4" X HOSE X			
				19-06306	PO Total	132.41
CARTER LUMBER 393	Building Maintenance Materials	9-01-26-310-001-20520	ORDER #393000281 - 7/12/19			
			ITEM #393-0000004145 -			
			ITEM #393-0000004146			
			ITEM #393-0000004147			
			ITEM #393-0000004148			
			ITEM #393 0000004152			
			ITEM #393-0000004153			
			ITEM #393-0000004154			
				19-06307	PO Total	1,194.20
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	9-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC			
				19-06349	PO Total	285.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CENTRAL POLY CORP	Janitorial Supplies	9-01-26-310-001-20540	TRASH BAGS BLACK LG	19-06350	PO Total	1,224.00
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	9-01-26-310-001-20522	BID# 271 FUSE-30AMP CARTRIDGE	19-06352	PO Total	56.00
H. BARRON IRON WORKS INC	Outside General Building Repairs	9-01-26-310-001-20320	INVOICE #12179 - 7/10/19			
			INVOICE #12177 - 7/2/19			
			INVOICE #12106 - 4/5/19	19-06354	PO Total	3,138.00
COOPER ELECTRIC SUPPLY CO	Electrical Maintenance Materials	9-01-26-310-001-20522	QUOTE #S037385878 - 7/12/19			
			ITEM #04613525176 -			
			ITEM #78108713580 -	19-06374	PO Total	275.77
GRAINGER	Janitorial Supplies	9-01-26-310-001-20540	QUOTE# 43170197 7/17/19			
	Other Expenses	9-01-26-310-001-20299	ITEM# 3LCP7 CIGARETTE			
			ITEM# 3ZC45 BEVERAGE COOLER			
			ITEM# 4AAN7 COOLER, WIRE RACK	19-06408	PO Total	924.62
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	9-01-26-310-001-20523	SALES ORDER #37014- 5/16/19			
			HOT WATER GARDEN HOSE			
			BRONZE GARDEN NOZZLE			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

AP PLUMBING & HEATING SUPPLY

Plumbing Maintenance Materials 9-01-26-310-001-20523

5 PK COLOR ELECTIRCAL TAPE

HOSE DIVERTER WYE

6 IN 1 SCREW DRIVER

ITEM #PRESS123 - 3/4" SLIP

ITEM #PRESS025 - 1/2" TEE

ITEM #PRESS085- 1/2" SERVICE

ITEM #PRESS013- 1/2" FEM ADAPT

ITEM #COMP135 - 3/8" X 1/2" M

ITEM #TBTA009 - 1 1/2" 17 GA

ITEM #TOOM93 - #101 MIDGET

ITEM #PRESS209 - 1/2" BALL

ITEM #TBTA097 - 1 1/2" X 12"

ITEM #FAST11 - UAK1 - WALL &

CONTRACTOR GARDEN HOSE

GARDEN HOSE REEL

ITEM #MISC00922 - SILLCOCK KEY

ITEM #REGA111 - 3/4" L/F HOSE

ITEM #FAST13 - WAKQUAD -

19-06440 PO Total 762.08

BOROUGH OF PITMAN

Sewer

9-01-31-455-001-20770

SEWER FEE TO THE BOROUGH OF

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BOROUGH OF PITMAN	Sewer	9-01-31-455-001-20770	501 GOLF CLUB RD.,PITMAN			
	Water	9-01-31-445-001-20760	LAMBS RD WATER RECYCLE			
				19-06461	PO Total	460.14
GRAINGER	Portable Tools	9-01-26-310-001-20647	QUOE #43184793 - 7/23/19			
			ITEM #2NXF5 - FISH TAPE			
			ITEM #5EEW3 - SDS PLUS ROTARY			
				19-06477	PO Total	760.33
MICHAEL CAVALLO	Uniform Allowance	9-01-26-310-001-20971	BOOT REIMBURSEMENT FOR			
				19-06478	PO Total	50.01
WEISS TRUE VALUE.HARDWARE	Hardware	9-01-26-310-001-20521	QUOTE #D3016 - 7/19/19			
			ITEM #MW - 100PK 1/4 X 3/8 PH			
			QUOTE #D3013 - 7/16/19			
			1/4 X 4 TOGGLE			
			ITEM #3174 BLOT SNAP 1 RSE SB			
			ITEM #051131600034 - 4 CT SM			
			ITEM #051141321011 - MED WHT			
			ITEM #050568344382 -STENS STAR			
			ITEM #029069106843 - 2" NUMB/			
			ITEM #077231088725 - DUAL FOOT			
			ITEM #008236046670 - 50PK 6X2			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
WEISS TRUE VALUE.HARDWARE	Hardware	9-01-26-310-001-20521	ITEM #008236046687 - 50PK	19-06501	PO Total	254.42
HARRING FIRE PROTECTION LLC	Other Machines and Equipment Repair	9-01-26-310-001-20380	INVOICE #WT406 - 7/23/19	19-06649	PO Total	650.00
WEISS TRUE VALUE.HARDWARE	Electrical Maintenance Materials	9-01-26-310-001-20522	QUOTE #D3027 - 7/25/19	19-06651	PO Total	47.94
WEBER'S POWER EQUIP INC	Mower Parts	9-01-26-310-001-20467	QUOTE #28899 - 7/26/19			
			PART #9147 - UNIVERSAL FUEL			
			PART #B1SUT39 - TIRE - SMOOTH			
			PART #796626 - BLADE 16.5-			
			PART #11029-0031 - ELEMENT			
			PART #9147 - UNIVERSAL AIR			
			PART #BPR4ES - SPARK PLUG 9873			
			PART #606536 - SAE 10W-30			
			PART #9487 - EXMARK BLADE			
			PART #9147 - UNIVERSAL FUEL			
			PART #49065-7010 - FILTER-OIL			
			PART #794230 - BLADE 20.50			
			PART #11029-0031 - ELEMENT			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
		Item Description			
WEBER'S POWER EQUIP INC	Mower Parts	9-01-26-310-001-20467			
		PART #9147 - UNIVERSAL FUEL			
		PART #039677 - WHEEL BEARING			
		PART #49065-7010 - FILTER-OIL			
		PART #793398 - BLADES			
		PART #52 050 02-S - OIL FILTER			
		PART #11013-7020 - ELEMENT AIR			
		PART #11013-7019 - ELEMENT AIR			
			19-06652	PO Total	857.18
WEST DEPTFORD TOWNSHIP	Sewer	9-01-31-455-001-20770			
		SEWER FEE TO WEST DEPTFORD			
		550 GROVE RD. ACCT. 9172901-1			
		550 GROVE RD, ACCT 9172901-2			
		550 GROVE RD. ACCT. 9172901-3			
		550 GROVE RD. ACCT. 9172901-4			
		115 BUDD BLVD ACCT. 9132008-0			
			19-06653	PO Total	1,040.64
WEST DEPTFORD TOWNSHIP	Water	9-01-31-445-001-20760			
		WATER FEE TO WEST DEPTFORD			
		550 GROVE RD. ACCT. 9172901-1			
		550 GROVE RD. ACCT. 9172901-2			
		550 GROVE RD. ACCT. 9172901-3			
		550 GROVE RD. ACCT. 9172901-4			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEST DEPTFORD TOWNSHIP	Water	9-01-31-445-001-20760	115 BUDD BLVD ACCT. 9132008-0			
				19-06654	PO Total	330.45
W.B. MASON CO.,INC.	Hardware	9-01-26-310-001-20521	ITEM# DURPC1500BKD DURACELL			
			ITEM# DURPC1400 DURACELL			
			ITEM# DURPC1300 DURACELL			
				19-06714	PO Total	130.68
LEDDEN PALIMENO	Minor Building Repairs	9-01-26-310-001-20328	INVOICE #47683 - 7/17/19			
				19-06739	PO Total	541.25
LAUREL LAWNMOWER SERVICE	Mower Parts	9-01-26-310-001-20467	ESTIMATE # 45309 - 7/31/19			
			PART #1-403174- BELT, BLADE 48			
			PART #103-4760- USE 103 4760SL			
				19-06740	PO Total	79.94
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 6/28/19-7/29/19			
			ELECTRIC USE 6/14/19-7/16/19			
			ELECTRIC USE 6/26/19-7/25/19			
				19-06747	PO Total	6,236.82
GRAINGER	Electrical Maintenance Materials	9-01-26-310-001-20522	QUOTE# 43222374 8/2/19			
				19-06748	PO Total	66.47
SHERWIN-WILLIAMS STORE#3809	Paint	9-01-26-310-001-20524	QUOTE# 4786263 8/1/19			
				19-06749	PO Total	85.22

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SALMON SIGNS	Other Expenses	9-01-26-310-001-20299	ESTIMATE# 7080 8/2/19	19-06768	PO Total	200.00
SALMON SIGNS	Other Expenses	9-01-26-310-001-20299	INVOICE# 37479 5/31/19	19-06769	PO Total	39.40
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	9-01-26-310-001-20299	INVOICE# 107806 7/29/19			
			1,000 GALLONS WASTEWATER	19-06770	PO Total	690.00
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 6/8/19-7/10/19			
			TRANS FEE 6/13/19-7/15/19			
			TRANS FEE 6/25/19-7/25/19			
			TRANS FEE 6/8/19-7/10/19	19-06771	PO Total	552.77
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	9-01-31-435-001-20740	STREET LIGHTS 6/5/19-7/2/19			
			STREET LIGHTS 6/7/19-7/5/19			
			STREET LIGHTS 6/8/19-7/8/19			
			STREETLIGHTS 6/18/19-7/17/19			
			STREETLIGHTS 6/26/19-7/26/19			
			STREETLIGHTS 6/27/19-7/29/19			
			STREET LIGHTS 6/7/19-7/5/19			
			STREET LIGHTS 6/11/19-7/9/19			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	9-01-31-435-001-20740	STREET LIGHTS 6/1/19-6/30/19			
				19-06778	PO Total	1,642.34
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 6/28/19-7/27/19			
			ELECTRIC USE 6/26/19-7/25/19			
			ELECTRIC USE 6/14/19-7/15/19			
			ELECTRIC USE 6/1/19-7/2/19			
			ELECTRIC USE 3/27/19-6/25/19			
				19-06780	PO Total	2,807.20
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 6/13/19-7/12/19			
				19-06781	PO Total	204.51
RIGGINS, INC.	Fuel Oil (Heating Oil)	9-01-31-447-001-20730	INVOICE# 74999173 7/24/19			
			INVOICE# 7499172 7/24/19			
			INVOICE# 74999166 7/24/19			
			DELIVERY CHARGE			
				19-06782	PO Total	2,246.73
LICCIARDELLO, ROBERT	Uniform Allowance	9-01-26-310-001-20971	BOOT REIMBURSEMENT FOR			
				19-06783	PO Total	150.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 6/21/19-7/22/19			
				19-06784	PO Total	11,515.93
JAMES WILSON	Uniform Allowance	9-01-26-310-001-20971	SAFETY BOOT REIMBURSMENT			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-06787	PO Total 144.99
PATRIOT ROOFING, INC	Minor Building Repairs	9-01-26-310-001-20328	INVOICE #5245 - 7/30/19	19-06788	PO Total 875.41
GLOUCESTER COUNTY UTILITY	Sewer	9-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION	19-06789	PO Total 740.99
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 6/26/19-7/25/19		
			ELECTRIC USE 4/23/19-6/22/19		
			ELECTRIC USE 6/26/19-7/25/19		
			ELECTRIC USE 5/24/19-6/22/19		
			ELECTRIC USE 6/23/19-7/25/19	19-06790	PO Total 7,274.54
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 6/6/19-7/8/19		
			TRANS FEE 6/4/19-7/3/19		
			TRANS FEE 6/21/19-7/23/19		
			TRANS FEE 6/8/19-7/10/19		
			TRANS FEE 6/4/19-7/2/19	19-06791	PO Total 182.87
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 6/25/19-7/25/19		
			TRANS FEE 6/24/19-7/25/19		
			TRANS FEE 6/7/19-7/9/19		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 6/4/19-7/3/19			
			TRANS FEE 6/7/19-7/9/19			
				19-06836	PO Total	257.07
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 6/5/19-7/3/19			
			ELECTRIC USE 6/5/19-7/2/19			
			ELECTRIC USE 6/7/19-7/8/19			
			ELECTRIC USE 6/21/19-7/19/19			
			ELECTRIC USE 6/22/19-7/23/19			
			ELECTRIC USE 6/6/19-7/8/19			
			ELECTRIC USE 6/8/19-7/8/19			
			ELECTRIC USE 6/15/19-7/16/19			
			ELECTRIC USE 6/15/19-7/13/19			
			ELECTRIC USE 6/1/19-7/1/19			
		19-06837	PO Total	2,519.83		
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 6/20/19-7/22/19			
				19-06838	PO Total	758.75
GLOU COUNTY UTILITY AUTH.	Sewer	9-01-31-455-001-20770	SEWER FEE TO GLOUCESTER			
				19-06839	PO Total	648.28
UGI ENERGY SERVICES, LLC	Natural Gas	9-01-31-446-001-20720	INVOICE# G4248421 6/27/19			
			INVOICE# G4238054 6/24/19			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
UGI ENERGY SERVICES, LLC	Natural Gas	9-01-31-446-001-20720	INVOICE# G4242445 6/24/19		
			INVOICE# G4231796 6/17/19		
			INVOICE# G4238049 6/24/19		
			INVOICE# G4248388 6/27/19		
			INVOICE# G4231800 6/17/19		
			INVOICE# G4242451 6/24/19		
			INVOICE# G4245457 6/27/19		
			INVOICE# G4247281 6/27/19		
			INVOICE# G4230440 6/17/19		
			INVOICE# G4242436 6/24/19		
			INVOICE# G4242407 6/24/19		
			INVOICE# G4242408 6/24/19		
			INVOICE# G4242444 6/24/19		
			INVOICE# G4242416 6/24/19		
			INVOICE# G4242417 6/24/19		
				19-06870 PO Total	585.35
DEPTFORD TWP M U A	Sewer	9-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.		
	Water	9-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP		
			5775-9 FIVE POINTS		
	Sewer	9-01-31-455-001-20770	5775-2 FIVE POINTS		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEPTFORD TWP M U A	Sewer	9-01-31-455-001-20770	5775-3 FIVE POINTS			
			5775-4 FIVE POINTS			
			5775-5 FIVE POINTS			
			5775-6 FIVE POINTS			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			
				19-06872	PO Total	401.90
DEPTFORD TWP M U A	Water	9-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			15775-14 FIVE POINTS			
	Sewer	9-01-31-455-001-20770	15775-14 FIVE POINTS SPRINKLER			
			SEWER FEE TO DEPTFORD TOWNSHIP			
			15775-11 FIVE POINTS			
			15775-12 FIVE POINTS			
			15775-13 FIVE POINTS			
				19-06873	PO Total	307.95
CONSTELLATION NEW ENERGY, INC.	Electricity	9-01-31-430-001-20710	STATEMENT# 15398368401			
			STATEMENT# 15301396101			
			STATEMENT# 15264549401			
			STATEMENT# 15370184801			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

CONSTELLATION NEW ENERGY, INC.

Electricity

9-01-31-430-001-20710

STATEMENT# 15271752701

STATEMENT# 15370183001

STATEMENT# 15370183301

STATEMENT# 15370184401

STATEMENT# 15398368101

STATEMENT# 15301395701

STATEMENT# 15370183901

19-06874 PO Total 53,427.51

SOUTH JERSEY ENERGY

Electricity

9-01-31-430-001-20710

INVOICE# 1968802ES 7/12/19

INVOICE# 1972628ES 7/18/19

INVOICE# 1971549ES 7/17/19

INVOICE# 1963257ES 7/10/19

INVOICE# 1963258ES 7/10/19

INVOICE# 1958404ES 7/9/19

INVOICE# 1968803ES 7/12/19

INVOICE# 1968801ES 7/12/19

INVOICE# 1969063ES 7/15/19

INVOICE# 1969061ES 7/15/19

INVOICE# 1969062ES 7/15/19

INVOICE# 1969059ES 7/15/19

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY ENERGY	Electricity	9-01-31-430-001-20710	INVOICE# 1972630ES 7/18/19			
			INVOICE# 1968800ES 7/12/19			
				19-06875	PO Total	2,756.49
SALMON SIGNS	Other Expenses	9-01-26-310-001-20299	INVOICE #37651 - 8/6/19			
				19-06876	PO Total	431.40
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	9-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC			
				19-06879	PO Total	285.00
WASHINGTON TWP MUN UTILIT	Water	9-01-31-445-001-20760	WATER FEE TO WASHINGTON TWSP			
				19-06880	PO Total	152.31
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 7/3/19-8/2/19			
				19-06881	PO Total	95.88
UGI ENERGY SERVICES, LLC	Natural Gas	9-01-31-446-001-20720	INVOICE# G4259396 7/8/19			
			INVOICE# G4259486 7/8/19			
			INVOICE# G4259475 7/8/19			
			INVOICE# G4259397 7/8/19			
			INVOICE# G4259485 7/8/19			
			INVOICE# G4259398 7/8/19			
			INVOICE# G4259438 7/8/19			
			INVOICE# G4259412 7/8/19			
				19-06882	PO Total	3,071.56

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAINGER	Other Expenses	9-01-26-310-001-20299	QUOTE #43240837 - 8/8/19			
			ITEM #481H95 - CORDLESS HAMMER			
				19-06885	PO Total	318.28
WEISS TRUE VALUE.HARDWARE	Building Maintenance Materials	9-01-26-310-001-20520	QUOTE #D3033 - 7/31/19			
			ITEM #038902063878 - 5LB			
			ITEM #038902063755 - 5LB			
			ITEM # 038902064097 - 5LB			
			ITEM # 038902064158 - 5LB			
				19-06917	PO Total	135.96
GLOUCESTER COUNTY UTILITY	Regular	9-01-26-310-001-10101	INVOICE 2019-07			
				19-07072	PO Total	12,561.47
MANTUA TWP. M.U.A.	Water	9-01-31-445-001-20760	WATER FEE TO MANTUA TOWNSHIP			
				19-07115	PO Total	184.72
PSE& G (BLDGS & GRNDS)	Electricity	9-01-31-430-001-20710	ELECTRIC USE 7/4/19-8/2/19			
	Natural Gas	9-01-31-446-001-20720	GAS USE 7/4/19-8/2/19			
	Electricity	9-01-31-430-001-20710	ELECTRIC USE 7/4/19-8/1/19			
				19-07116	PO Total	17,456.39
UGI ENERGY SERVICES, LLC	Natural Gas	9-01-31-446-001-20720	INVOICE# G4293697 8/7/19			
			INVOICE# G4293665 8/7/19			
			INVOICE# G4293683 8/7/19			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	
UGI ENERGY SERVICES, LLC	Natural Gas	9-01-31-446-001-20720		
		INVOICE# G4293698 8/7/19		
		INVOICE# G4293603 8/7/19		
		INVOICE# G4293637 8/7/19		
		INVOICE# G4293696 8/7/19		
		INVOICE# G4293604 8/7/19		
		INVOICE# G4293699 8/7/19		
	INVOICE# G4293650 8/7/19			
			19-07168	PO Total
				1,841.73
PSE & G (BLDGS & GRNDS)	Electricity	9-01-31-430-001-20710		
		SUMMARY ACCOUNT# 1302000004		
	Natural Gas	9-01-31-446-001-20720		
		GAS USAGE 5/31/19-7/1/19		
	Street Lighting	9-01-31-435-001-20740		
		STREET LIGHTS 6/4/19-7/3/19		
	Electricity	9-01-31-430-001-20710		
		ELECTRIC USE 5/31/19-7/1/19		
	Natural Gas	9-01-31-446-001-20720		
		GAS USAGE 5/31/19-7/1/19		
	Electricity	9-01-31-430-001-20710		
		ELECTRIC USE 6/4/19-7/3/19		
	Natural Gas	9-01-31-446-001-20720		
		GAS USE 6/4/19-7/3/19		
Electricity	9-01-31-430-001-20710			
	ELECTRIC USE 6/3/19-7/3/19			
Natural Gas	9-01-31-446-001-20720			
	GAS USAGE 6/3/19-7/3/19			
Street Lighting	9-01-31-435-001-20740			
	STREET LIGHTING 6/4/19-7/3/19			
	STREET LIGHTING 6/5/19-7/3/19			
Natural Gas	9-01-31-446-001-20720			
	GAS USAGE 6/5/19-7/3/19			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
PSE & G (BLDGS & GRNDS)	Street Lighting	9-01-31-435-001-20740	STREET LIGHTING 6/5/19-7/3/19	
	Electricity	9-01-31-430-001-20710	ELECTRIC USE 5/31/19-7/1/19	
	Natural Gas	9-01-31-446-001-20720	GAS USAGE 5/31/19-7/1/19	
	Street Lighting	9-01-31-435-001-20740	STREET LIGHTS 6/1/19-7/1/19	
	Electricity	9-01-31-430-001-20710	ELECTRIC USE 6/4/19-7/3/19	
	Natural Gas	9-01-31-446-001-20720	GAS USE 6/4/19-7/3/19	
	Electricity	9-01-31-430-001-20710	ELECTRIC USE 5/31/19-6/28/19	
			ELECTRIC USE 4/30/19-6/27/19	
			ELECTRIC USE 5/30/19-6/27/19	
			ELECTRIC USE 6/4/19-7/3/19	
	Natural Gas	9-01-31-446-001-20720	GAS USE 6/4/19-7/3/19	
	Electricity	9-01-31-430-001-20710	ELECTRIC USE 5/30/19-6/28/19	
	Natural Gas	9-01-31-446-001-20720	GAS USE 5/30/19-6/28/19	
	Street Lighting	9-01-31-435-001-20740	STREET LIGHTING 6/5/19-7/3/19	
	Electricity	9-01-31-430-001-20710	ELECTRIC USE 5/30/19-6/27/19	
	Street Lighting	9-01-31-435-001-20740	STREETLIGHTING 6/1/19-7/1/19	
	Natural Gas	9-01-31-446-001-20720	GAS USAGE 4/30/19-7/27/19	
	Electricity	9-01-31-430-001-20710	ELECTRIC USE 5/30/19-6/27/19	
	Natural Gas	9-01-31-446-001-20720	GAS USAGE 5/30/19-6/27/19	

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PSE & G (BLDGS & GRNDS)	Street Lighting	9-01-31-435-001-20740	STREET LIGHTS 6/5/19-7/3/19			
			STREET LIGHTS 6/4/19-7/3/19			
	Electricity	9-01-31-430-001-20710	ELECTRIC USE 5/31/19-7/1/19			
				19-07169	PO Total	9,858.76
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 7/11/19-8/7/19			
				19-07195	PO Total	4,812.53
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 7/4/19-8/2/19			
			ELECTRIC USE 7/3/19-8/1/19			
			ELECTRIC USE 7/4/19-8/2/19			
				19-07196	PO Total	2,672.63
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 7/10/19-8/6/19			
				19-07197	PO Total	629.45
				9	Fund Total	236,291.64
		C	Fund Accts			
ARH ASSOCIATES	Building Site Remediation	C-04-15-018-310-18262	16-16 PROFESSIONAL SERVICES			
				16-07577	PO Total	29,161.04
THINK PAVERS HARDSCAPING, LLC	Veterans Cemetery	C-04-19-018-310-11203	SUPPLYING AND DELIVERY			
				19-05177	PO Total	18,600.00
DUALL BUILDING RESTORATION INC	Countywide Power Washing	C-04-19-018-310-18292	AS PER PD 019-034 AND SPECS			
				19-05816	PO Total	34,855.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PATRIOT ROOFING, INC	Five Points Probation New Roof INVOICE #1910-7	C-04-19-018-310-18211			19-06055	PO Total 690.00
U.S. LUMBER,INC	Mantua Pole Barn CEILING TILE (USG #2315) 2 X 2 CEILING TILE - USG 2115	C-04-18-018-310-18268			19-06104	PO Total 718.62
A.C. SCHULTES INC	General Building Renovations QUOTE #30629 - 7/9/19 OPTION TO FURNISH & DELIVER	C-04-19-018-310-18204			19-06123	PO Total 10,135.00
H. BARRON IRON WORKS INC	General Building Renovations INVOICE #12174 - 6/27/19	C-04-19-018-310-18204			19-06131	PO Total 2,468.00
JC MAGEE SECURITY SOLUTION INC	Animal Shelter-Replace Kennel Floors INVOICE #6635 - 7/2/19 LABOR - DRILL OUT CORE ON BACK CORE REKEY CYLINDERS KABA KEYS	C-04-17-018-310-18276			19-06135	PO Total 440.00
JC MAGEE SECURITY SOLUTION INC	General Building Renovations INVOICE #6376 - 7/24/19	C-04-19-018-310-18204			19-06626	PO Total 3,900.00
THINK PAVERS HARDSCAPING, LLC	Animal Shelter Addition PD 18-046 Animal Shelter -Addition	C-04-19-018-310-11206 C-04-17-018-310-18259				

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

19-06760 PO Total 61,067.75

C Fund Total 162,035.41

Buildings & Grounds Dept Total 398,327.05

Clerk of the Board

9 **Fund Accts**

PENN JERSEY ADVANCE CENTRAL

CLERK OF THE BOARD - ADVERTISIN
AD 9279445

AD 9280144

19-07321 PO Total 194.37

COURIER POST

CLERK OF THE BOARD - ADVERTISIN
ORDER# 3727020

ORDER# 3733664

19-07322 PO Total 180.12

9 Fund Total 374.49

Clerk of the Board Dept Total 374.49

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Consumer Affairs

9 Fund Accts

DOCU VAULT DELAWARE VALLEY,LLC	Other Outside Services	9-01-22-201-001-20299			
	GLOUCESTER COUNTY SHREDDING				
			19-06132	PO Total	1,755.00

W.B. MASON CO.,INC.	Office Supplies	9-01-22-201-001-20410			
	INK PAD DATER REPLACEMENT				
	SCOTCH 3850 HEAVY DUTY				
			19-06785	PO Total	42.68

9 Fund Total 1,797.68

T Fund Accts

ROBERT PANDOLA, SR.	Safety Supplies	T-03-08-504-201-20403			
	REIMBURSEMENT FOR				
	Meetings, Membership & Dues	T-03-08-504-201-20921			
	Weights and Measures Equipment	T-03-08-504-201-20675			
			19-06733	PO Total	212.57

VERIZON WIRELESS 22-3372889	Data Processing Software	T-03-08-504-201-20653			
	4G BROADBAND				
			19-06775	PO Total	76.04

T Fund Total 288.61

Consumer Affairs	Dept Total	2,086.29
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FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
B&H PHOTO & ELECTRONICS CORP	Contingent - GGNTF 2018-2019	9-01-35-470-001-20203	Hoodman 3' Drone Launch			
			DJI Mavic 2/Part 22 Protector			
			Shipping			
				19-05867	PO Total	1,989.53
ACTION UNIFORM COMPANY	Contingent - Other Expense	9-01-35-470-001-20201	PANTS			
			TIE			
			BELT			
			SHOES-COROFRAM			
			RAINCOAT			
				19-06399	PO Total	1,340.00
POLICE AND FIRE RETIREMENT SYS	Contingent - Other Expense	9-01-35-470-001-20201	113445 Layton, Shawn			
				19-07214	PO Total	58,847.22
				9	Fund Total	103,148.66
			Contingency	Dept Total		103,148.66

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Correctional Services

9 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental HED UNIT	9-01-25-280-001-20850	19-00581	PO Total	124.32
RICOH USA, INC.	Reproduction Machine Rental ADDITIONAL IMAGES WARDENS OFFICE	9-01-25-280-001-20850	19-00582	PO Total	132.26
RICOH USA, INC.	Reproduction Machine Rental TRANSPORTATION UNIT	9-01-25-280-001-20850	19-00583	PO Total	381.64
HOFFMAN'S EXTERMINATING CO.	Extermination EXTERMINATING	9-01-25-280-001-20292	19-00924	PO Total	35.42
POWER DMS INC	Equipment Svc Maintenance Agreemen Annual PowerDMS.com hosted	9-01-25-280-001-20370	19-06163	PO Total	3,588.00
AULETTO ENTERPRISES INC	Food INMATE LUNCHES - JUNE	9-01-25-280-001-20430	19-06228	PO Total	1,790.88
DENTRUST DENTAL	Medical Services and Autopsies DENTAL SERVICES @ SALEM - JUNE	9-01-25-280-001-20270	19-06229	PO Total	1,598.00
ECGIA- EAST COAST GANG	Education and Training 20TH ANNUAL EAST COAST GANG	9-01-25-280-001-20930	19-06325	PO Total	275.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Correctional Services

Dept Total

146,884.36

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Clerk

9 Fund Accts

CARMA/NJ	Meetings, Memberships and Dues CARMA NJ FULL MEMBERSHIP	9-01-20-120-005-20921	19-02438	PO Total	50.00
RICOH USA, INC.	Reproduction Machine Rental FOR THE RECORD ROOM	9-01-20-120-001-20850	19-02463	PO Total	71.86
RICOH USA, INC.	Reproduction Machine Rental FOR THE COUNTY STORE	9-01-20-120-003-20850	19-02464	PO Total	247.84
RICOH USA, INC.	Reproduction Machine Rental - Public U PUBLIC COPIER	9-01-20-120-004-20850	19-02465	PO Total	124.97
	Computer Paper - Public Use Copier additional images	9-01-20-120-004-20404			
RICOH USA, INC.	Reproduction Machine Rental COUNTY CLERK ADMINISTRATION	9-01-20-120-001-20850	19-02466	PO Total	88.88
RICOH USA, INC.	Reproduction Mach Rental - Elections FOR USE AT ELECTIONS OFFICE additional images	9-01-20-120-002-20850	19-02562	PO Total	108.20
AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services MICROFILM VERIFICATION	9-01-20-120-001-20280	19-03998	PO Total	750.00
THE FRAME SHOP	Archive Supplies CORPORATE FRAMING	9-01-20-120-005-20416			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-04229	PO Total	96.00
NJ ADVANCE MEDIA	Advertising - Elections	9-01-20-120-002-20205	GENERAL ELECTION DRAWING AD			
			FULL COLOR ADDITIONAL	19-04460	PO Total	1,713.00
DREW & ROGERS	Printing - County Store	9-01-20-120-003-20275	NAVY BLUE PASSPORT COVERS	19-05726	PO Total	3,100.00
W.B. MASON CO.,INC.	Office Supplies - Elections	9-01-20-120-002-20410	VERBATIM CLASSIC USB 2.0	19-06073	PO Total	82.50
W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	9-01-20-120-004-20404	FLAGSHIP COPY PAPER	19-06168	PO Total	107.48
W.B. MASON CO.,INC.	Office Supplies - Elections	9-01-20-120-002-20410	KANTEK ULTRA-LITE FOLDING CART	19-06174	PO Total	19.95
OFFICE DEPOT INC.	Office Supplies	9-01-20-120-001-20410	INNOVERA METAL MOBILE CPU	19-06177	PO Total	88.88
ADORAMA CAMERA INC.	Film and Film Processing - County Stor	9-01-20-120-003-20282	CANON KP-108IN	19-06182	PO Total	885.00
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	9-01-20-120-001-20410	HP TONER FOR RECORD ROOM	19-06323	PO Total	597.00
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	9-01-20-120-001-20410	HP426 MAINTENANCE KIT			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
			19-06327	PO Total	293.50
W.B. MASON CO.,INC.	Office Supplies - County Store	9-01-20-120-003-20410			
	BOSTITCH EPIC STAPLER				
	BOSTITCH NO-JAM PREMIUM				
	Office Supplies	9-01-20-120-001-20410			
	UNIVERSAL TOP-LOAD SHEET				
	UNIVERSAL MANILA FILE JACKETS		19-06328	PO Total	134.38
W.B. MASON CO.,INC.	Office Supplies - Records	9-01-20-120-005-20410			
	COMMAND PICTURE HANGING STRIPS		19-06330	PO Total	14.16
MOYER, STEPHANIE	Travel Expense	9-01-20-120-001-20970			
	TRAVEL FROM 968 KINGS HWY				
	REIMBURSEMENT FOR MONEY				
	REIMBURSEMENT FOR PAPER				
	REIMBURSEMENT FOR FOOD ITEMS				
	ACE TOLLS TO COANJ MEETING				
	GSP TOLLS TO COANJ MEETING				
	GSP TOLLS ON RETURN TRIP				
	ACE TOLLS RETURN TRIP FROM		19-06486	PO Total	53.83
GAYLORD BROTHERS, INC	Archive Supplies	9-01-20-120-005-20416			
	1546 DIGITAL THERMOHYGROMETER				
	SHIPPING AND PROCESSING		19-06735	PO Total	166.75

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
OFFICE DEPOT INC.	Archive Supplies	9-01-20-120-005-20416	BANKERS BOX FAST FOLD	19-06737	PO Total	70.58
MICHELE L. EVERLY	Travel - Records	9-01-20-120-005-20970	MILEAGE REIMBURSEMENT FOR MANTUA MOTOR POOL MANUTA MOTOR POOL FOR	19-06741	PO Total	19.19
W.B. MASON CO.,INC.	Office Supplies - Elections	9-01-20-120-002-20410	VERBATIM CLASSIC USB 2.0	19-06743	PO Total	41.25
GRAPHIC TECHNIQUES LLC.	Printing - County Store	9-01-20-120-003-20275	BUSINESS CARDS FOR	19-06745	PO Total	40.00
VIP DISCOUNT ADVERTISING	Advertising	9-01-20-120-001-20205	FULL COLOR ADVERTISEMENT FOR	19-06757	PO Total	379.00
STACY SHULTZ	Travel Expense	9-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR	19-06855	PO Total	26.10
W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	9-01-20-120-004-20404	FLAGSHIP COPY PAPER	19-06856	PO Total	221.28
STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty July Fees	9-01-55-120-000-00001		19-07084	PO Total	414,901.25
STATE OF NJ AHTF	Accounts Receivable - NJ Realty July Fees	9-01-55-120-000-00001				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-07085	PO Total	104,319.25
STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty July Fees	9-01-55-120-000-00001		19-07086	PO Total	108,749.95
NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty July Fees	9-01-55-120-000-00001		19-07087	PO Total	110,440.00
				9	Fund Total	748,002.03
		T	Fund Accts			
GRAHAM COMMUNICATIONS, LLC	Professional Services 9 MONTH PROGRAM PER CONTRACT	T-03-08-501-120-20217		19-01995	PO Total	2,000.00
AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service DISCOVERY RECOVERY	T-03-08-501-120-20280		19-03999	PO Total	1,667.00
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service IRON MOUNTAIN RECORD	T-03-08-501-120-20280		19-04000	PO Total	608.91
AT&T MOBILITY	Professional Services AT&T MOBILITY SERVICE FOR AT&T MONTHLY SERVICE FOR AT&T MOBILITY SERVICE FOR	T-03-08-501-120-20217		19-06850	PO Total	164.96
COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue July Fees	T-03-08-501-120-10000		19-07088	PO Total	9,564.00
VERIZON WIRELESS-COUNTY CLERK	Professional Services VERIZON WIRELESS SERVICE	T-03-08-501-120-20217				

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

19-07140 PO Total 259.48

T Fund Total 14,264.35

County Clerk Dept Total 762,266.38

County College

9 **Fund Accts**

ROWAN COLLEGE AT GLOUC. CO.

GLOUCESTER COUNTY COLLEGE - (9-01-29-395-001-20201
QUARTERLY PAYMENT FOR THE

19-07323 PO Total 2,086,264.00

9 Fund Total 2,086,264.00

County College Dept Total 2,086,264.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		8	Fund Accts		
THE TYPE-RIGHT-ER	Court Reporters and Transcripts INVOICE GC-4456 INDIGENT	8-01-20-155-001-20220			
				19-06272	PO Total 111.54
				8	Fund Total 111.54
		9	Fund Accts		
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3507857	9-01-20-155-001-20850			
				19-00675	PO Total 149.09
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT 1048923-3550246	9-01-20-155-001-20850			
				19-00677	PO Total 202.46
DEX IMAGING DBA TONERTYPE	Office Supplies CF410A BLACK TONER FOR AN	9-01-20-155-001-20410			
				19-04307	PO Total 108.00
THE TYPE-RIGHT-ER	Court Reporters and Transcripts INVOICE GM-057(A)	9-01-20-155-001-20220			
				19-06272	PO Total 168.98
PRINCETON PROFFESION CARE LLC	Professional Services Professional Services	9-01-20-155-001-20217			
				19-06338	PO Total 161.00
W.B. MASON CO.,INC.	Office Supplies ORDER# S093141867	9-01-20-155-001-20410			
				19-06356	PO Total 53.91
JOHN A. ALICE, ESQ	Legal Services Legal Services	9-01-20-155-001-20265			
				19-06403	PO Total 3,400.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PARKER MC CAY-William Carr	Legal Services	9-01-20-155-001-20265	Legal Services			
				19-06404	PO Total	2,491.50
BROWN & CONNERY,LLP	Legal Services	9-01-20-155-001-20265	Legal Services			
				19-06405	PO Total	20,103.03
PARKER MC CAY-William Carr	Legal Services	9-01-20-155-001-20265	Legal Services Regarding			
				19-06664	PO Total	3,227.15
PRINCETON PROFFESION CARE LLC	Legal Services	9-01-20-155-001-20265	Legal Services Regarding			
				19-06711	PO Total	184.00
PAT'S TRANSCRIPTION SERVICE	Court Reporters and Transcripts	9-01-20-155-001-20220	INVOICE# 4830 TRANSCRIPT OF			
				19-06823	PO Total	363.03
JOHN A. ALICE, ESQ	Legal Services	9-01-20-155-001-20265	Legal Services			
				19-06925	PO Total	4,000.00
RICOH USA, INC.	Reproduction Machine Rental	9-01-20-155-001-20850	INVOICE 102414217 - ADDITIONAL			
				19-07057	PO Total	15.51
				9	Fund Total	34,627.66
					County Counsel	34,739.20
					Dept Total	34,739.20

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		8	Fund Accts			
RITA JO SCARCELLA	Other Expenses	8-01-27-331-001-20299	SIGN LANGUAGE INTERPRETER			
				18-06611	PO Total	213.60
				8	Fund Total	213.60
		9	Fund Accts			
verizon	Telephones	9-01-27-331-001-20750	MOBILE BROADBAND SERVICE FOR			
				19-04403	PO Total	76.02
PESI HEALTHCARE,INC	Education & Training	9-01-27-331-001-20930	SEMINAR REGISTRATION FOR			
				19-06023	PO Total	199.99
				9	Fund Total	276.01
		G	Fund Accts			
BOROUGH OF GLASSBORO	Outside Service Contracts	G-02-18-385-331-20299	TO PROVIDE SERVICES IN			
				18-04853	PO Total	11,405.75
GREENWICH TOWNSHIP	Outside Service Contracts	G-02-18-385-331-20299	TO PROVIDE SERVICES IN			
				18-04855	PO Total	10,540.00
BOROUGH OF NATIONAL PARK	Outside Service Contracts	G-02-18-385-331-20299	TO PROVIDE SERVICES IN			
				18-04858	PO Total	8,108.00
BOROUGH OF PAULSBORO	Outside Service Contracts	G-02-18-385-331-20299	TO PROVIDE SERVICES			
				18-04860	PO Total	1,338.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BOROUGH OF PITMAN	Outside Service Contracts	G-02-18-385-331-20299	TO PROVIDE SERVICES IN			
				18-04861	PO Total	8,173.01
BOROUGH OF SWEDESBORO	Outside Service Contracts	G-02-18-385-331-20299	TO PROVIDE SERVICES IN			
				18-04863	PO Total	6,619.00
WASHINGTON TOWNSHIP	Outside Service Contracts	G-02-18-385-331-20299	TO PROVIDE SERVICES IN			
				18-04864	PO Total	31,860.00
BOROUGH OF WENONAH	Outside Service Contracts	G-02-18-385-331-20299	TO PROVIDE SERVICES IN			
				18-04865	PO Total	9,011.00
WEST DEPTFORD TOWNSHIP	Outside Service Contracts	G-02-18-385-331-20299	TO PROVIDE SERVICES IN			
				18-04866	PO Total	9,330.08
NEW HOPE FOUNDATION INC	Outside Services/Subcontracts	G-02-19-386-331-20299	AGENCY TO PROVIDE SUBSTANCE			
				19-01275	PO Total	8,910.00
MARYVILLE INC	Outside Services/Subcontracts	G-02-19-386-331-20299	AGENCY TO PROVIDE SUBSTANCE			
				19-01276	PO Total	16,014.00
CENTER FOR FAMILY SERVICES INC	Outside Services/Subcontracts	G-02-19-386-331-20299	AGENCY TO PROVIDE SUBSTANCE			
				19-01277	PO Total	3,740.00
SODAT OF NEW JERSEY INC.	Outside Services/Subcontracts	G-02-19-386-331-20299	AGENCY TO PROVIDE SUBSTANCE			
				19-01278	PO Total	1,410.00
THE WOUNDED HEALER, INC.	Outside Services/Subcontracts	G-02-19-386-331-20299	AGENCY TO PROVIDE SUBSTANCE			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-01280	PO Total	2,220.25
THE SOUTHWEST COUNCIL INC	Outside Services/Subcontracts	G-02-19-386-331-20299	AGENCY TO PROVIDE SERVICES			
				19-01484	PO Total	125.00
HENDRICKS HOUSE,INC.	Outside Services/Subcontracts	G-02-19-386-331-20299	AGENCY TO PROVIDE SERVICES			
				19-01485	PO Total	10,500.00
PINNACLE TREATMENT CTR NJ-III	Outside Services/Subcontracts	G-02-19-386-331-20299	AGENCY TO PROVIDE SERVICES			
				19-01486	PO Total	2,770.00
NEWPOINT BEHAVIORAL HEALTH INC	Outside Services/Subcontracts	G-02-19-386-331-20299	AGENCY TO PROVIDE SERVICES			
				19-01487	PO Total	1,000.00
ORIENTAL TRADING CO INC.	Outside Services/Subcontracts	G-02-19-386-331-20299	ORDER IS FOR PURPLE RIBBON			
				19-05969	PO Total	75.40
THE GLOW STORE INC	Outside Services/Subcontracts	G-02-19-386-331-20299	6 INCH SAFE NO FLAME LED			
			4 INCH LED FLAMELESS PILLAR			
			LUMINARY BAGS WITH TEA LIGHTS			
			shipping			
				19-05970	PO Total	1,162.43
GRAPHIC IMPRESSIONS PRINT	Other Expenses	G-02-18-385-331-20201	PRINTING OF THE STIGMA FREE			
	Outside Services/Subcontracts	G-02-19-386-331-20299	TO PAY BALANCE			
				19-05971	PO Total	195.00

FreeHolder Bill List Report by Department

Vendor Name

PAT'S PIZZA PAULSBORO LLC

Account Description

Other Expenses

Account Number

G-02-19-385-331-20201

Item Description

CATERING FOR THE FINAL FORM IN

PO Number

19-06637

PO Total

130.41

G

Fund Total

144,637.33

Disabled

Dept Total

145,126.94

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Division of Land Preservation						
		T				Fund Accts
FEDERICI & AKIN P.A.	Consultants, Surveys, and Appraisals This is a CAF	T-03-08-509-372-20215				
					18-01401	PO Total
						11,286.00
CONSULTING & MUNICIPAL ENG LLP	Farmland Preservation Professional Service Contract	T-03-08-509-372-20548				
					18-07622	PO Total
						1,700.00
FOUNDATION TITLE, LLC	Farmland Preservation This is a CAF	T-03-08-509-372-20548				
					19-02790	PO Total
						647,278.70
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-509-372-20850				
					19-02881	PO Total
						331.53
VALMONT COMPOSITE STRUCTURES	Farmland Preservation CRFM06601PKX150 SHIPPING 10%	T-03-08-509-372-20548				
					19-03790	PO Total
						5,761.40
BELSON OUTDOORS	Farmland Preservation P620-3 CC-2460 PMB-8PCE SHIPPING	T-03-08-509-372-20548				
					19-04285	PO Total
						7,890.31
ADAMS PARTY RENTAL	Farmland Preservation	T-03-08-509-372-20548				
					19-05717	PO Total
						6,543.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
OFFICE DEPOT INC.	Office Supplies	T-03-08-509-372-20410			19-06018	PO Total	39.43
PENN JERSEY ADVANCE CENTRAL	Farmland Preservation Advertisement	T-03-08-509-372-20548			19-06453	PO Total	20.02
VERIZON WIRELESS 22-3372889	Telephones	T-03-08-509-372-20750			19-06528	PO Total	38.01
PENN JERSEY ADVANCE CENTRAL	Farmland Preservation	T-03-08-509-372-20548			19-06863	PO Total	27.53
					T	Fund Total	680,915.93
					Division of Land Preservation	Dept Total	680,915.93

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Senior Services

9 Fund Accts

Office Basics Inc.	Kitchen Supplies	9-01-27-332-001-20431			
	Kitchen Supplies / Nutrition				
			19-06063	PO Total	1,122.80
W.B. MASON CO.,INC.	Kitchen Supplies	9-01-27-332-001-20431			
	Serv-A-Tray Supplies/Nutrition				
			19-06064	PO Total	331.05
AULETTO ENTERPRISES INC	Food	9-01-27-332-001-20430			
	8. SERV-A-TRAY LUNCH MEALS				
			19-06467	PO Total	15,947.93
STATE OF NJ TREASURY STATE	Kitchen Supplies	9-01-27-332-001-20431			
	Serv-A-Tray/Kitchen Supplies				
			19-06684	PO Total	237.85
			9	Fund Total	17,639.63

G Fund Accts

RICOH USA, INC.	Reproduction Machine Rental	G-02-19-501-002-20850			
	Copier Rental-2019 Aging/I&A				
			19-00216	PO Total	212.99
RICOH USA, INC.	Reproduction Machine Rental	G-02-19-501-002-20850			
	Copier Rental-2019 Aging/Admin				
			19-00217	PO Total	182.55
ALL ABOUT CARE LLC.	Housekeeping Services - FFP	G-02-19-501-017-20967			
	Housekeeping/Chore Services				
			19-01544	PO Total	1,810.00
GLOUCO COLLEGE ASST RSVP	Friendly Visator - IIIB	G-02-19-501-003-20966			
	Friendly Visitor/Sm. Contract				
			19-01545	PO Total	810.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MOORESTOWN V.N.A., INC.	VHHS Assist for Independent Living -SE	G-02-19-501-016-20976	Moorestown VNA For Ind. Living	19-01546	PO Total	7,036.00
GLOU CO BD OF SOC SERV	Adult Protective Services - APS	G-02-19-501-015-20980	Adult Protective Services	19-01547	PO Total	34,241.00
GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB	G-02-19-501-003-20980	GHA Home Support	19-01548	PO Total	12,796.00
GLOUCO COLLEGE ASST RSVP	RSVP - IIIB	G-02-19-501-003-20962	Small Contract RSVP/Wellness	19-01549	PO Total	1,316.00
GLOUCO COLLEGE ASST RSVP	Phys Health Stress Busting TaiChi- IIID	G-02-19-501-006-20972	RSVP - Stress Busting	19-01550	PO Total	8,864.00
BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	G-02-19-501-003-20965	Assistance To Municipal Ctr.	19-01551	PO Total	3,000.00
EVERGREEN COURT ADULT DAY	Evergreen Court - IIIB	G-02-19-501-003-20988	Adult Day Care	19-01552	PO Total	5,110.00
SOUTH JERSEY LEGAL SERVICES IN	Legal Services 0 IIIB	G-02-19-501-003-20265	Free Legal Services	19-01553	PO Total	5,795.00
MOORESTOWN V.N.A., INC.	Personal care SVC - FFP	G-02-19-501-017-20964	Hands on Personal Care - FFP	19-01554	PO Total	781.00
MOORESTOWN V.N.A., INC.	Personal Care - IIIB	G-02-19-501-003-20964	Hands On Personal Care			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-01555	PO Total 8,949.00
CENTRAL RESTAURANT PRODUCTS	Kitchen Supplies - C1	G-02-19-501-004-20431	Kitchen Supplies / Nutrition		
			SHIPPING	19-05025	PO Total 42.69
CDW GOVERNMENT	Physical Health - IIIB	G-02-19-501-003-20971	Adobe Acrobat Pro 2017	19-05505	PO Total 388.00
DREW & ROGERS	Free Wills for Seniors - FFP	G-02-19-501-017-20968	Tote Bags / Aging	19-05570	PO Total 1,014.00
CAMDEN BAG & PAPER CO	Kitchen Supplies - C1	G-02-19-501-004-20431	Kitchen Supplies / Nutrition	19-06065	PO Total 894.00
W.B. MASON CO.,INC.	Office Supplies - Admin	G-02-19-501-002-20410	Office Supplies-Nutrition/Adm		
			Boise Fireworx Colored Paper		
	Office Supplies - C1	G-02-19-501-004-20410		19-06079	PO Total 74.80
DASH MEDICAL GLOVES, INC	Caregiver Support - IIIE	G-02-19-501-008-20982	Gloves / Care Givers Support		
			Criterion Brand, Non-Sterile	19-06213	PO Total 48.00
HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - IIIE	G-02-19-501-008-20982	Incontinence Supplies / Aging		
			Adult Pull-Up Underwear		
			Flushable Wipes		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HENRY SCHEIN INC-MEDICAL DIV	Caregiver Support - IIIE	G-02-19-501-008-20982	Underpad, Drisorb, Unisex			
			Ensure Chocolate Shake			
				19-06214	PO Total	501.34
SUBURBAN CAB COMPANY LLC	Senior Reach - SSBG	G-02-19-501-016-20974	Transportation Gift Cards			
				19-06215	PO Total	500.00
VERIZON (SR.SERVICES)	Telephones - C1	G-02-19-501-004-20750	Phone Bill - Site 2 (July)			
				19-06357	PO Total	54.02
VERIZON (SR.SERVICES)	Telephones - C1	G-02-19-501-004-20750	Phone Bill - Site 3 (July)			
				19-06358	PO Total	36.70
VERIZON (SR.SERVICES)	Telephones - C1	G-02-19-501-004-20750	Phone Bill - Site 4 (July)			
				19-06359	PO Total	64.33
VERIZON (SR.SERVICES)	Telephones - C1	G-02-19-501-004-20750	Phone Bill - Site 6 (July)			
				19-06360	PO Total	50.83
ALEX CONAWAY	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
	Travel - SWHDM	G-02-19-501-012-20970	To reimburse volunteer mileage			
				19-06361	PO Total	35.96
LORRAINE GIACONIA	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
				19-06362	PO Total	69.60
LARRY BERNSTEIN	Kitchen Supplies - C1	G-02-19-501-004-20431	Reimbursement / Aging			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-06363	PO Total 28.47
BAGELICIOUS (AN ABILITIES	Caregiver Support - IIIE	G-02-19-501-008-20982	Caregiver Support Grp. Meeting		
			To pay for June services	19-06364	PO Total 339.60
DBA HOFFMAN ENTERPRISES	Electrical Equip - C1	G-02-19-501-004-20665	Electrical Work / Jericho	19-06365	PO Total 1,679.80
COURIER POST	Advertising - Admin	G-02-19-501-002-20205	Public Hearing Ad / Aging		
			Public Hearing Notice for	19-06367	PO Total 138.32
W.B. MASON CO.,INC.	Office Supplies - BVI	G-02-19-501-001-20410	TO CORRECT PO #18-09274 IN	19-06391	PO Total 13.46
MICHELLE LANGLEY	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-19-501-012-20970	To reimburse volunteer mileage	19-06466	PO Total 309.14
AULETTO ENTERPRISES INC	Food - C1	G-02-19-501-004-20430	SAT/Congregate Lunch Meals		
	Food - State Match IIIB-D	G-02-19-501-009-20430	2. CONGREGATE LUNCH MEALS		
	Food - NSIP	G-02-19-501-024-20430	3. CONGREGATE LUNCH MEALS		
	Food - C2	G-02-19-501-005-20430	5. SERV-A-TRAY LUNCH MEALS		
	Food - SHDM	G-02-19-501-018-20430	6. SERV-A-TRAY LUNCH MEALS		
	Food - NSIP	G-02-19-501-024-20430	7. SERV-A-TRAY LUNCH MEALS		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AULETTO ENTERPRISES INC	Food - SWHDM	G-02-19-501-012-20430	9. WEEKEND LUNCH MEALS			
				19-06467	PO Total	22,454.75
ELMER SCHULTZ SERVICES	Equipmemnt - FFP	G-02-19-501-017-20652	Electrical Service / Nutrition			
				19-06470	PO Total	258.00
WEISS TRUE VALUE.HARDWARE	Senior Reach - SSBG	G-02-19-501-016-20974	Fans / Senior Services			
				19-06471	PO Total	424.75
JOSEPH E. JOY, JR.	Professional Services - C1	G-02-19-501-004-20217	2019 Sr. Picnic / Aging			
				19-06473	PO Total	300.00
W.B. MASON CO.,INC.	Caregiver Support - IIIIE	G-02-19-501-008-20982	School Supplies/Aging (CS)			
			Lysol Brand Disinfecting Wipes			
			Dial Professional Hand			
				19-06532	PO Total	127.88
W.B. MASON CO.,INC.	Office Supplies - Admin	G-02-19-501-002-20410	Office Supplies / Aging			
	Senior Reach - SSBG	G-02-19-501-016-20974	Lysol Brand Disinfecting Wipes			
				19-06537	PO Total	134.80
ROBERT HEENAN	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
				19-06543	PO Total	46.98
PATRICIA HAUCK	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
				19-06544	PO Total	44.31

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NATHANS, LINDA	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT	19-06545	PO Total	54.75
DOM & KATHY RUGGIERO	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT	19-06546	PO Total	148.48
EIKOFAN TAKAHIRA	Professional Services - BVI	G-02-19-501-001-20217	INSTRUCTOR FEE FOR THE FORM IN	19-06574	PO Total	1,000.00
ACADEMY OF NUTRITION AND	Meetings, Memberships & Dues - Admir	G-02-19-501-002-20921	Subscription Renewal/WIC (NE)			
			PNCM Renewal Web Subscription	19-06598	PO Total	238.98
KATHLEEN MAHMOUD	Travel - C1	G-02-19-501-004-20970	To reimburse mileage while	19-06622	PO Total	24.94
LOUIS GRECO	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT	19-06640	PO Total	81.78
AMAZON CAPITAL SERVICES INC.	Flowers - C1	G-02-19-501-004-20435	Latex Balloons - Flyers			
			Baseball Paper Lanterns			
			Pennant Banner - Phillies			
			Hoffmaster 114000 Tablecover			
			Latex Balloons - NFL			
			Balloon Time Jumbo Helium Tank			
			Bouquet Balloons - Eagles			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
AMAZON CAPITAL SERVICES INC.	Flowers - C1	G-02-19-501-004-20435	Shipping		
			Anagram Balloons - 76ers		
			Anagram Balloons - Phillies		
			NFL Pennant Banner		
			Basketball Paper Lanterns		
			Football Paper Lanterns		
			NHL Party Swirls		
			Laytex Balloons - Phillies		
			NHL Pennant Banner		
					19-06641
SUSAN JONES	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT		
			Travel - SWHDM	G-02-19-501-012-20970	
		To reimburse volunteer mileage			
		19-06685	PO Total	50.46	
FLOYD, ELAINE	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT		
		19-06686	PO Total	52.78	
GARY ODENBRETT	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT		
			Travel - SWHDM	G-02-19-501-012-20970	
		To reimburse volunteer mileage			
		19-06687	PO Total	43.50	
VERIZON (SR.SERVICES)	Telephones - C1	G-02-19-501-004-20750	Phone Bill - Site 5 (July)		
		19-06688	PO Total	55.91	

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS COMPANY	Senior Reach - SSBG	G-02-19-501-016-20974	Emergency Utility Payment			
				19-06807	PO Total	300.00
CHARLOTTE KRATCHWELL	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement / SAT			
	Travel - SWHDM	G-02-19-501-012-20970	To reimburse volunteer mileage			
				19-06809	PO Total	714.56
BRUCE MC CABE	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement / SAT			
	Travel - SWHDM	G-02-19-501-012-20970	To reimburse volunteer mileage			
				19-06810	PO Total	102.25
ED MANNION	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement / SAT			
				19-06811	PO Total	164.72
REVA D. MEIGHAN	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement / SAT			
				19-06812	PO Total	194.30
MICHELLE LANGLEY	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement / SAT			
	Travel - SWHDM	G-02-19-501-012-20970	To reimburse volunteer mileage			
				19-06813	PO Total	280.14
WILLIAM RICHARSON	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement / SAT			
				19-06814	PO Total	37.70
EDNA DUNCAN	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement / SAT			
				19-06815	PO Total	60.44

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BARBARA HOFFMAN	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
				19-06816	PO Total	74.82
WALLACE MINNICH	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
				19-06899	PO Total	64.38
PAT'S PIZZA PAULSBORO LLC	Meetings, Membership & Dues - BVI	G-02-19-501-001-20921	CATERING FOR THE B/VI GROUP			
				19-06935	PO Total	67.74
VERIZON (SR.SERVICES)	Telephones - C1	G-02-19-501-004-20750	Phone Bill - Site 2 (August)			
				19-07112	PO Total	53.93
VERIZON (SR.SERVICES)	Telephones - C1	G-02-19-501-004-20750	Phone Bill - Site 3 (August)			
				19-07113	PO Total	36.89
				G	Fund Total	125,360.32
				T	Fund Accts	
AULETTO ENTERPRISES INC	Food (Nutrition)	T-03-08-537-332-20430	10. WEEKEND LUNCH MEALS			
			4. CONGREGATE LUNCH MEALS			
				19-06467	PO Total	5,147.88
L.T. MORRIS, LLC	Food (Nutrition)	T-03-08-537-332-20430	2019 Sr. Picnic Refreshments			
				19-06535	PO Total	2,400.00
SHOP-RITE OF WEST DEPTFORD	Food (Nutrition)	T-03-08-537-332-20430	Sheetcake / Nutrition			
				19-06808	PO Total	45.99
				T	Fund Total	7,593.87

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Senior Services

Dept Total

150,593.82

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Economic Development						
		9	Fund Accts			
COMMUNITY LOAN FUND OF NJ, INC	Meetings, Memberships and Dues 2019 NJCC Annual Luncheon	9-01-20-170-001-20921				
				19-03337	PO Total	300.00
CORNETT PUBLISHING, INC.	Advertising Expansion Solutions 2019	9-01-20-170-001-20205				
				19-03693	PO Total	6,000.00
CHAMBER OF COMMERCE	Meetings, Memberships and Dues 2019-2020 MEMBERSHIP RENEWAL	9-01-20-170-001-20921				
				19-06081	PO Total	372.00
MICHELLE GIULIANI-SHIREY	Meetings, Memberships and Dues TWIC ENROLLMENT	9-01-20-170-001-20921				
				19-06082	PO Total	125.25
SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues SNJDC Day on the Delaware 2019	9-01-20-170-001-20921				
				19-06464	PO Total	140.00
BUSINESS XPANSION JOURNAL	Advertising BXJ 1/2 page advertisement	9-01-20-170-001-20205				
				19-06465	PO Total	1,150.00
MICHELLE GIULIANI-SHIREY	Books and Subscriptions DROPBOX PLUS REIMBURSEMENT	9-01-20-170-001-20910				
				19-06682	PO Total	119.88
GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues BUSINESS BEYOND NETWORKING	9-01-20-170-001-20921				
				19-06883	PO Total	120.00
				9	Fund Total	8,327.13

G **Fund Accts**

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Copy Machine Rent (OWA-Participant C 2018 AJC COPIER LEASE	G-02-18-084-001-20850			18-07151	PO Total 71.65
ST JOHN OF GOD COMMUNITY SERV.	St John of God - TANF CONTRACT BETWEEN: St John of God - GA/SNAP	G-02-18-084-001-21232 G-02-18-084-002-21232			18-07167	PO Total 19,046.79
GLOUC CO INST OF TECHNOLOGY	Youth Contracted Services CONTRACT BETWEEN THE COUNTY OF Work Experience - In School	G-02-18-081-002-22298 G-02-18-081-002-22299			18-07168	PO Total 28,988.55
ROWAN COLLEGE AT GLOUC. CO.	Literacy -GA/SNAP Literacy - TANF SHARED SERVICES AGREEMENT:	G-02-18-084-002-21227 G-02-18-084-001-21227			18-07619	PO Total 12,422.19
ROWAN COLLEGE AT GLOUC. CO.	Literacy SHARED SERVICE AGREEMENT:	G-02-18-082-170-20228			18-07620	PO Total 4,474.58
MID-ATLANTIC STATES CAREER	MidAtlantic - TANF CONTRACT BETWEEN: MidAtlantic -GA/SNAP	G-02-18-084-001-21230 G-02-18-084-002-21230			18-07621	PO Total 30,091.56
CAMDEN COUNTY COLLEGE	Dislocatex Worker ITA's (Training Cont) STAVROS PAPOUTSAKIS	G-02-18-081-003-21299			18-08103	PO Total 2,450.00
WILLIAM PATTERSON UNIVERSITY	Adult ITA's (Training Contracts) MICHELLE MANCUSO	G-02-18-081-001-21299				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				18-08104	PO Total	637.58
RICOH USA, INC.	Reproduction Machine Rental (Other)	G-02-18-081-002-20850	COPIER LEASE AS PER 1-NJCP#A:			
		G-02-18-081-003-20850				
		G-02-18-081-001-20850				
				18-08229	PO Total	389.16
CAMDEN COUNTY COLLEGE	Dislocatex Worker ITA's (Training Cont)	G-02-18-081-003-21299	JUSTIN DRACK			
				18-08462	PO Total	2,450.00
NETWORK LEARNING INSTITUTE	Dislocatex Worker ITA's (Training Cont)	G-02-18-081-003-21299	Julius Enarusai			
				19-00505	PO Total	715.00
SMITH & SOLOMON	Training Programs/OJT	G-02-18-086-170-20932	ANTHONY OWENS			
				19-03690	PO Total	4,275.00
MIKE'S DRIVING SCHOOL, INC.	Training Programs/OJT	G-02-18-086-170-20932	AMY MACK			
				19-04098	PO Total	4,977.00
ASI CAREER INSTITUTE	Adult ITA's (Training Contracts)	G-02-18-081-001-21299	EBONIQUE BELL			
				19-05119	PO Total	2,500.00
RUTGERS STATE UNIVERSITY OF NJ	Dislocatex Worker ITA's (Training Cont)	G-02-18-081-003-21299	BARBARA HARRON			
				19-05120	PO Total	1,298.33
CAMDEN COUNTY COLLEGE	Adult ITA's (Training Contracts)	G-02-18-081-001-21299	IRIS TURNER			
				19-05697	PO Total	2,500.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ASI CAREER INSTITUTE	Adult ITA's (Training Contracts)	G-02-18-081-001-21299	KELLY NEWKIRK			
				19-05700	PO Total	4,000.00
ASI CAREER INSTITUTE	Adult ITA's (Training Contracts)	G-02-18-081-001-21299	SHIMORAH JONES			
				19-05701	PO Total	4,000.00
PREMIER EDUCATION GROUP	Adult ITA's (Training Contracts)	G-02-18-081-001-21299	RENEE HAYES			
				19-05702	PO Total	1,250.00
GLOU CO CHAMBER OF COMMERCE	Contingent/Holding Account	G-02-18-086-130-20999	260 CAMPAIGN DONATION			
				19-06080	PO Total	260.00
SMITH & SOLOMON	Adult ITA's (Training Contracts)	G-02-18-081-001-21299	RONALD AKINS			
				19-06083	PO Total	4,869.00
A1 ALLIED HEALTH TRAINING INST	Adult ITA's (Training Contracts)	G-02-18-081-001-21299	PRISCILLA PERRY			
				19-06271	PO Total	565.00
SNJ TODAY	Advertising	G-02-18-086-170-20205	GLOUCESTER COUNTY DEPARTMENT			
				19-06594	PO Total	1,118.00
RICOH USA, INC.	Copy Machine Rent (OWA-Participant C	G-02-19-084-001-20850	2018 AJC COPIER LEASE			
				19-06683	PO Total	58.20
THE TREE HOUSE, INC.	Office Supplies (Other)	G-02-18-081-002-20410	DELL INK CARTRIDGES FOR 2130			
	Office Supplies (OWA-Participant Costs	G-02-19-084-001-20410				
	Office Supplies (Other)	G-02-18-081-001-20410				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
THE TREE HOUSE, INC.	Office Supplies (Other)	G-02-18-081-003-20410	DELL INK CARTRIDGES FOR 2130		
			CYAN-FM065	G-02-18-081-002-20410	
	Office Supplies (OWA-Participant Costs	G-02-19-084-001-20410			
	Office Supplies (Other)	G-02-18-081-001-20410			
			YELLOW- FM066	G-02-18-081-002-20410	
	Office Supplies (OWA-Participant Costs	G-02-19-084-001-20410			
	Office Supplies (Other)	G-02-18-081-003-20410			
				G-02-18-081-001-20410	
	Office Supplies (OWA-Participant Costs	G-02-19-084-001-20410	MAGENTA-FM067		
	Office Supplies (Other)	G-02-18-081-003-20410			
				G-02-18-081-002-20410	
				G-02-18-081-001-20410	
					19-06705 PO Total 439.05
W.B. MASON CO.,INC.	Office Supplies (Other)	G-02-18-081-002-20410	ITEM #UNV43623		
				G-02-18-081-003-20410	
				G-02-18-081-001-20410	
	Office Supplies (OWA-Participant Costs	G-02-19-084-001-20410			
	Office Supplies (Other)	G-02-18-081-002-20410	ITEM # UNV75748		
				G-02-18-081-001-20410	

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
W.B. MASON CO.,INC.	Office Supplies (Other)	G-02-18-081-003-20410	ITEM # UNV75748	
	Office Supplies (OWA-Participant Costs)	G-02-19-084-001-20410		
	Office Supplies (Other)	G-02-18-081-001-20410	ITEM # UNV43313	
	Office Supplies (OWA-Participant Costs)	G-02-19-084-001-20410		
	Office Supplies (Other)	G-02-18-081-003-20410		
		G-02-18-081-002-20410		
		G-02-18-081-001-20410		
		G-02-18-081-002-20410	ITEM # SAN80556	
		G-02-19-081-001-20410		
		G-02-18-081-003-20410		
		G-02-18-081-002-20410	ITEM # UNV08850	
	Office Supplies (OWA-Participant Costs)	G-02-19-084-001-20410		
	Office Supplies (Other)	G-02-18-081-001-20410		
		G-02-18-081-002-20410		
		G-02-19-081-001-20410	ITEM # PFX48420	
		G-02-18-081-001-20410		
		G-02-18-081-003-20410		
		G-02-18-081-002-20410		
		G-02-18-081-003-20410	ITEM # UNV10504	

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
W.B. MASON CO.,INC.	Office Supplies (Other)	G-02-18-081-001-20410	ITEM # UNV10504	
	Office Supplies (OWA-Participant Costs)	G-02-19-084-001-20410		
	Office Supplies (Other)	G-02-18-081-001-20410	ITEM # UNV10503	
		G-02-18-081-003-20410		
		G-02-18-081-002-20410		
	Office Supplies (OWA-Participant Costs)	G-02-19-084-001-20410		
	Office Supplies (Other)	G-02-18-081-002-20410	ITEM # UNV10505	
		G-02-18-081-001-20410		
	Office Supplies (OWA-Participant Costs)	G-02-19-084-001-20410		
	Office Supplies (Other)	G-02-18-081-003-20410		
		G-02-18-081-002-20410	ITEM # SWI40501	
		G-02-18-081-003-20410		
		G-02-18-081-001-20410		
		G-02-19-081-001-20410		
	Office Supplies (OWA-Participant Costs)	G-02-19-084-001-20410	ITEM # UNV15001	
	Office Supplies (Other)	G-02-18-081-002-20410		
		G-02-18-081-001-20410		
		G-02-18-081-003-20410		
		19-06753	PO Total	150.88
		G	Fund Total	133,997.52

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Economic Development

Dept Total

142,324.65

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Election Board

9 Fund Accts

ELECTION SYSTEMS&SOFTWARE LLC	Machine and Equipment Maint Material:	9-01-20-121-001-20532			
	THERMAL ACTIVATION CARDS FOR				
	FREIGHT DISCOUNT				
			19-04230	PO Total	266.18
ELECTION SYSTEMS&SOFTWARE LLC	Machine and Equipment Maint Material:	9-01-20-121-001-20532			
	PAPER ROLL, THERMAL 200 EXV XL				
	Other Expenses	9-01-20-121-001-20299			
	FREIGHT DISCOUNT				
			19-05176	PO Total	45.86
CDW GOVERNMENT	Machine and Equipment Maint Material:	9-01-20-121-001-20532			
	INTERMEC SG20T GENERAL DUTY				
	INTERMEC USB CABLE - 6 FT				
	INTERMEC BARCODE SCANNER STAND				
			19-05209	PO Total	245.00
ELECTION SYSTEMS&SOFTWARE LLC	Machine and Equipment Maint Material:	9-01-20-121-001-20532			
	ACCOUNT# 5000006075				
			19-05661	PO Total	2,560.70
CDW GOVERNMENT	Machine and Equipment Maint Material:	9-01-20-121-001-20532			
	MICROSOFT SURFACE PRO				
			19-05789	PO Total	250.00
DOMINION VOTING SYSTEMS, INC.	Data Processing Services	9-01-20-121-001-20225			
	WINEDS ANNUAL LICENSE FEE				
			19-05896	PO Total	15,076.08
PENN JERSEY ADVANCE CENTRAL	Advertising	9-01-20-121-001-20205			
	PRE ELECTION ADVERTISEMENT				
	PUBLIC MEETING NOTICE FOR				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-06058	PO Total	800.00
JOHN FRANCHETTI	Travel Expense	9-01-20-121-001-20970	MILEAGE TO THE NATIONAL CYBER			
			TOLLS	19-06109	PO Total	63.98
RICOH USA, INC.	Reproduction Machine Rental	9-01-20-121-001-20850	RICOH RENTAL PAYMENT	19-06462	PO Total	145.86
DOMINION VOTING SYSTEMS, INC.	Data Processing Services	9-01-20-121-001-20225	EMS/ICC SCANNING SYSTEM			
			ONSITE ELECTION DAY EMS/ICC			
			ONSITE 48 HOUR MAIL IN BALLOT			
			ONSITE PROVISIONAL BALLOT	19-06483	PO Total	10,380.00
DOMINION VOTING SYSTEMS, INC.	Data Processing Services	9-01-20-121-001-20225	EMS/ICC SCANNING SYSTEM	19-06592	PO Total	940.00
DOMINION VOTING SYSTEMS, INC.	Other Expenses	9-01-20-121-001-20299	DOMINION LICENSE AGREEMENT	19-06593	PO Total	4,000.00
DOMINION VOTING SYSTEMS, INC.	Other Expenses	9-01-20-121-001-20299	EMS / ICC SCANNING SYSTEM			
			ONSITE ELECTION DAY EMS/ICC			
			ONSITE LATE MAIL-IN	19-06642	PO Total	8,380.00
OFFICE DEPOT INC.	Office Supplies	9-01-20-121-001-20410	LOGITECH MK520 WIRELESS			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-06679	PO Total	163.77
PAULSBORO PRINTERS, LLC	Printing	9-01-20-121-001-20275	FIVE HUNDRED 5 X 7.5 KEY	19-06680	PO Total	165.00
ELECTION SYSTEMS&SOFTWARE LLC	Data Processing Services	9-01-20-121-001-20225	PRIMARY ELECTION DAY SITE			
	Election Expenses	9-01-20-121-001-20245	ELECTION DAY BALLOTS AND			
			FIRMWARE LICENSE - EXPRESSVOTE	19-06926	PO Total	5,469.11
VERIZON	Telephones	9-01-20-121-001-20750	TELEPHONE BILL FOR AUGUST	19-07199	PO Total	34.92
POSTMASTER - BELLMAWR	Postage	9-01-20-121-001-20419	REPLENISH BELLMAWR POSTAL	19-07346	PO Total	25,000.00
				9	Fund Total	73,986.46
			Election Board		Dept Total	73,986.46

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		9				Fund Accts
AT&T MOBILITY	Telephones	9-01-25-250-001-20750	Wireless services			
				19-01333	PO Total	38.11
J & S FINISHING	Uniform Purchase	9-01-25-250-002-20441	GLOUCESTER COUNTY EMS			
			GCEMS PATCH (MAIN) 4X4 1/2"			
			ESTIMATE SHIPPING			
				19-01680	PO Total	2,229.00
EASTERN LIFT TRUCK CO., INC.	Auto and Truck Repairs	9-01-25-250-001-20305	Estimated Charges for the			
	Other Machines and Equipment Repair:	9-01-25-250-001-20380	PARTS&LABOR REPAIR FORK LIFT			
				19-02141	PO Total	1,342.83
COMCAST ACCT#8499050990056059	Telephones	9-01-25-250-001-20750	Account # 8499050990056059			
				19-02180	PO Total	86.74
DM MEDICAL BILLINGS LLC.	Other Expenses	9-01-25-250-002-20299	PAYMENT FOR EMS BILLING			
				19-02693	PO Total	43,486.04
AIRGAS USA, LLC	Medical & Dental Supplies	9-01-25-250-002-20450	PAYMENT FOR EMS OXYGEN AND			
				19-02832	PO Total	327.50
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-250-001-20850	Copier Rental - ERC Gov't Svcs			
				19-03001	PO Total	174.18
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-250-001-20850	Copier Rental - EOC @ ERC			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-03006	PO Total 80.92
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-250-001-20850	Copier Rental, ERC Front Desk	19-03007	PO Total 80.92
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-250-001-20850	Copier Rental Admin Color	19-03008	PO Total 805.13
DELL-SLG SALES	Education and Training	9-01-25-250-002-20930	QUOTE NO. 3000036968511.1		
			DELL USB-C MOBILE ADAPTER	19-03331	PO Total 1,314.78
ACTION UNIFORM COMPANY	Uniform Purchase	9-01-25-250-001-20441	2019 Dispatch Uniforms as per	19-03567	PO Total 6,945.78
ACTION UNIFORM COMPANY	Uniform Purchase	9-01-25-250-002-20441	2019 EMS UNIFORMS AS PER	19-03622	PO Total 4,401.91
DEX IMAGING DBA TONERTYPE	Office Supplies	9-01-25-250-001-20410	ProM452dn toner black		
			ProM452dn toner Cyan		
			ProM452dn toner magenta	19-03856	PO Total 594.00
JOSEPH FAZZIO INC	Supplies and Materials	9-01-25-250-001-20489	Heavy duty pallet rack		
			Heavy duty pallet rack upright	19-03964	PO Total 837.14

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LYTX INC	Outside Computer Services	9-01-25-250-002-20267	PROPRIETARY SERVICES FOR DRIVE	19-03992	PO Total	13,172.00
AT&T MOBILITY	Telephones	9-01-25-250-001-20750	FIRST NET CELL PHONES	19-05348	PO Total	107.73
HENRY SCHEIN INC-MEDICAL DIV	Medical Equipment	9-01-25-250-002-20632	QD-4 ADULT TRACTION SPLINT	19-05356	PO Total	690.00
COMMON CENTS EMS SUPPLY, LLC	Medical Equipment	9-01-25-250-002-20632	ORV ENTIRE SYSTEM (KED)	19-05357	PO Total	485.00
B&H PHOTO & ELECTRONICS CORP	Other Expenses	9-01-25-250-001-20299	Canon Rebel T 6 EOS Camera			
			Watson LP-E10 Battery Pack			
			16GB Scan Disk	19-05563	PO Total	886.12
CORPORATE TRANSLATION SERV INC	Telephones	9-01-25-250-001-20750	Interpretation services	19-05620	PO Total	773.80
SHOP-RITE OF WEST DEPTFORD	Other Expenses	9-01-25-250-001-20299	Beverages purchased for EOC	19-05692	PO Total	46.31
WOODY'S ASPE, LLC	Fire Protection Inspections	9-01-25-250-001-20264	Recharged 5 LBS ABC Fire Ext			
			Recharged 10 LBS ABC Fire Ext			
			5 LBS ABC Hydro and Recharge			
			10 LBS ABC Hydro and Recharge			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WOODY'S ASPE, LLC	Fire Protection Inspections	9-01-25-250-001-20264	20 LB ABC Hydro and Recharge			
	Valve Stems					
	O Rings					
				19-05889	PO Total	861.50
WOODY'S ASPE, LLC	Fire Protection Inspections	9-01-25-250-001-20264	Annual Fire Ext Inspection			
				19-05890	PO Total	180.00
GRAINGER	Supplies and Materials	9-01-25-250-001-20489	Storage tote, 16-3/4 in.			
				19-05892	PO Total	130.48
PROPHOENIX CORPORATION	Conferences	9-01-25-250-001-20920	Registration for 2019 National			
				19-05990	PO Total	1,050.00
JOHN VERRECCHIO	Travel Expense	9-01-25-250-001-20970	Mileage for call-in			
				19-05993	PO Total	98.60
PMC ASSOCIATES	Radio Repairs	9-01-25-250-001-20385	QUOTE# 455470			
	SHIPPING					
				19-06016	PO Total	683.90
WOODY'S ASPE, LLC	Fire Protection Inspections	9-01-25-250-001-20264	Annual Fire Ext. Inspection			
				19-06042	PO Total	60.00
VAN METER AUTO REPAIR	Auto and Truck Repairs	9-01-25-250-002-20305	INVOICE 46417			
				19-06154	PO Total	133.06

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AMBER HURLEY	Office Supplies	9-01-25-250-002-20410	REIMBURSEMENT FOR BATTERIES	19-06157	PO Total	10.12
SHOP-RITE OF WEST DEPTFORD	Education and Training	9-01-25-250-002-20930	INVOICE# 05540574980	19-06158	PO Total	90.25
AIRPOWER INTERNATIONAL, INC.	Medical & Dental Supplies	9-01-25-250-002-20450	INVOICE# 10640	19-06159	PO Total	162.16
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	9-01-25-250-002-20450	ORAL AIRWAYS 70 MM			
			ADULT AED PADS			
			ORAL AIRWAY 90 MM			
			SUCTION CATH 6FR			
			SUCTION CATH 8FR			
			SUCTION CATH 12FR			
			SUCTION CATH 16FR			
			INFECTION KIT			
			SAFETY GLASSES			
			LG BOARD SPLINT	19-06164	PO Total	753.72
V.E. RALPH & SON INC	Medical & Dental Supplies	9-01-25-250-002-20450	NON REBREATHERS - ADULT			
			STIFFNECK - ADULT			
			SMALL PADDED BOARD SPLINT			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
V.E. RALPH & SON INC	Medical & Dental Supplies	9-01-25-250-002-20450	LG ADULT BP CUFF			
			STETHOSCOPE			
			NASAL CANNULAS			
			LUBRICATING JELLY			
			SUCTION CANISTER			
			LG ADULT BP CUFF			
			STERILE WATER 250			
			SALINE 250			
			ICE PACKS			
			STETHOSCOPE			
				19-06165	PO Total	1,574.74
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	9-01-25-250-002-20450	GLOVES - SMALL			
			GLOVES - MEDIUM			
			GLOVES - LARGE			
			BULB SYRINGE			
			RING CUTTER			
				19-06167	PO Total	802.96
SHOP-RITE OF WEST DEPTFORD	Meetings, Memberships and Dues	9-01-25-250-001-20921	Refreshments served at health			
				19-06184	PO Total	162.71
DENNIS McNULTY	Data Processing Equipment	9-01-25-250-001-20652	Reimbursement for utilizing			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-06280	PO Total 140.80
W.B. MASON CO.,INC.	Office Supplies	9-01-25-250-001-20410	8 1/2" x 11" paper	19-06281	PO Total 268.70
CDW GOVERNMENT,LLC	Data Processing Equipment	9-01-25-250-001-20652	StartTech.com 8' high speed		
	HDMI Wall Plate			19-06366	PO Total 118.02
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	9-01-25-250-002-20450	INVOICE 4905		
	50 PSI PRESSURE REGULATOR			19-06387	PO Total 617.85
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	9-01-25-250-002-20450	NARCAN NASAL SPRAY 4MG 2/BX	19-06388	PO Total 3,944.00
GRAINGER	Automotive Parts	9-01-25-250-002-20469	RETRACTABLE CORD REEL		
	Janitorial Supplies	9-01-25-250-002-20540	CAR WASH		
	Utilities	9-01-25-250-002-20714	INSECT KILLER 120 WATT	19-06389	PO Total 595.85
SHOP-RITE OF WEST DEPTFORD	Water	9-01-25-250-002-20760	INVOICE# 05340340515	19-06392	PO Total 36.27
F&W GRAFIX	Printing	9-01-25-250-002-20275	3" WHITE RELECTIVE CIRCLES	19-06393	PO Total 68.40

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
UNITED POWER & BATTERY CORP	Equipment Svc Maintenance Agreemen	9-01-25-250-001-20370	One year full coverage, 7x24,			
				19-06444	PO Total	4,780.00
GRAYBAR ELECTRIC INC.	Telephones	9-01-25-250-001-20750	Leviton Electrical 3 port			
			Leviton GIGAMAX SNP-IN Jack			
			Snap-in blank module pck of 10			
				19-06463	PO Total	72.65
APRIL ESTRADA	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In			
				19-06503	PO Total	27.84
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	Wireless services - OEM			
				19-06504	PO Total	601.00
NICHOLAS APPICE	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In			
				19-06505	PO Total	76.56
BREYER, MICHAEL	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In			
				19-06506	PO Total	39.44
SYDARRA COATS	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In			
				19-06507	PO Total	44.08
JENNIFER FOX	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In			
				19-06508	PO Total	39.44
RACHEL GORMAN	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-06509	PO Total 71.92
REBECCA HADRY	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In		
				19-06510	PO Total 42.34
ANDREW HATALA	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In		
				19-06511	PO Total 69.60
KEVIN HERZBERG	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In		
				19-06512	PO Total 103.01
TAMMY KISZELEWSKI	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In		
				19-06513	PO Total 61.48
NEELY, SHERYL	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In		
				19-06515	PO Total 65.54
RHONDA PIERPONT	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In		
				19-06516	PO Total 26.68
BRYAN RICHARDS	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In		
				19-06517	PO Total 27.26
JUSTIN RIEGER	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In		
				19-06521	PO Total 34.80
JARRED ROGERS	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In		
				19-06522	PO Total 101.15

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BRIAN SCOTT	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In			
				19-06523	PO Total	27.84
THOMPSON, CHRISTINA	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In			
				19-06524	PO Total	37.12
KATIE WOLF	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In			
				19-06525	PO Total	31.20
WALTER WOODWARD	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In			
				19-06526	PO Total	43.62
MCCORMICK, DAVID	Travel Expense	9-01-25-250-001-20970	Mileage for Drug Test			
				19-06527	PO Total	27.84
BELLEBUONO, RICHARD	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In			
				19-06530	PO Total	41.76
SHAWN BITTMAN	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In			
				19-06531	PO Total	49.88
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	DOC air cards			
				19-06533	PO Total	196.77
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	Fire Marshal air cards			
				19-06534	PO Total	241.50
HOFFMAN'S EXTERMINATING CO.	Utilities	9-01-25-250-002-20714	BED BUG TREATMENT FOR EMS			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				19-06573	PO Total	3,150.00
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	9-01-25-250-002-20450	BVM W/PEEPS (ADULT)			
			ADULT ASPIRIN LOW STRENGTH			
			CYNCH LOCKS NUMBERED			
				19-06583	PO Total	692.32
BOROUGH OF PITMAN	Utilities	9-01-25-250-002-20714	WATER/SEWER FOR EMS 82-7			
				19-06584	PO Total	123.12
GRAINGER	Auto and Truck Repairs	9-01-25-250-002-20305	MINATURE LAMP 12W			
			PLUG IN CFL 39W			
				19-06589	PO Total	163.86
HARRIS SIGNS & STRIPES	Other Expenses	9-01-25-250-001-20299	SIGNS FOR MARKING UN-SAFE			
			3M PRISMATIC REFLECTIVE TAPE			
				19-06704	PO Total	640.00
AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	9-01-25-250-002-20234	MEDICAL SERVICES 2019			
		9-01-25-250-001-20234				
		9-01-25-250-002-20234				
				19-06848	PO Total	2,436.00
KELLI SPATES	Travel Expense	9-01-25-250-001-20970	Mileage for Call-In			
				19-06909	PO Total	160.08
WILLIAM PERNA	Education and Training	9-01-25-250-001-20930	Reimbursement for parking			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-06988	PO Total 30.00
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	OEM air cards	19-07037	PO Total 120.99
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	OEM data	19-07038	PO Total 944.14
VERIZON WIRELESS 22-3372889	Equipment Svc Maintenance Agreemen	9-01-25-250-001-20370	OEM cell phones	19-07039	PO Total 630.99
				9	Fund Total 107,523.85

		C	Fund Accts		
MUNICIPAL EMER. SERVICES INC.	PPE - Fire Marshal/CBRNE	C-04-19-023-250-23217	XL workrite 6oz Nomext Parka		
			2XL Workrite 6oz Nomex Parka		
			Large Workrite 6oz Nomex Parka		
			XL Workrite 6oz Nomex Coverall		
			Install dept supplied patch		
			Direct embroider logo on back	19-02945	PO Total 2,459.50
ERCO INTERIOR SYSTEMS, INC.	Station Updates	C-04-19-020-250-20205	QUOTE# QU-13747	19-05364	PO Total 394.00
CENTURY WATER CONDITIONING	Station Updates	C-04-19-020-250-20205	WATER CONDITIONING SYSTEM		
			filled calrite		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-05483	PO Total	2,221.00
ESRI	Computer Software - Emergency Respc Quotation # 20550932	C-04-19-023-250-23222	The ArcGIS ENTERPRISE	19-05525	PO Total	22,782.00
ERCO INTERIOR SYSTEMS, INC.	Station Updates	C-04-19-020-250-20205	MATERIAL FOR EMS 83-6			
			V3AL 8FT ALMOND DIVIDERS			
			V7AL 8FT STD OUTSIDE CORNER			
			V5AL 8 FT ALMOND INSIDE CORNER			
			V1AL 8FT ALMOND CAP			
			R100-PA 1"ALMOND FRP RIVETS			
			#4054 4 GALLON FRP ADHESIVE			
			FREIGHT	19-06183	PO Total	1,459.47
				C	Fund Total	<u>29,315.97</u>
MAJOR POLICE SUPPLY	Other Equipment	G-02-19-181-000-20699	P492-810NM			
			TBOX 2-48V 2-P492			
			UNIVERSAL FIXED BRACKETS			
			ON-SITE-MAINTENANCE			
			FIXED INSTALLATION			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MAJOR POLICE SUPPLY	Other Equipment	G-02-19-181-000-20699	COMMISSIONING	19-02818	PO Total	14,693.45
DELL-SLG SALES	Data Processing Equipment	G-02-19-181-000-20652	Dell Latitude 7390 2in1	19-05883	PO Total	3,889.94
GRAYBAR ELECTRIC INC.	Data Processing Equipment	G-02-19-181-000-20652	8Large Universal tilt mount			
			Chief XL Universal Tilt Mount	19-05891	PO Total	520.14
GOV CONNECTION INC	Data Processing Equipment	G-02-19-181-000-20652	55" V-series 4K ultra HD LED-	19-05972	PO Total	948.28
GRAYBAR ELECTRIC INC.	Data Processing Equipment	G-02-19-181-000-20652	Ortronics 48port 110/6port	19-06463	PO Total	719.02
				G	Fund Total	20,770.83
			Emergency Mgt.		Dept Total	157,610.65

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		8	Fund Accts			
BROGAN, ORRIS	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	8-01-23-220-001-20251		18-05104	PO Total	734.30
STELLA STOCKHAM	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	8-01-23-220-001-20251		18-05391	PO Total	629.40
		8	Fund Total			<u>1,363.70</u>
		9	Fund Accts			
LEEANNE HASBROUCK	Insurance - Medicare Reimbursement MEDICARE REIMB JAN-JUNE 2019	9-01-23-220-001-20251		19-04870	PO Total	804.00
LINDSAY, DOLORIS	Insurance - Medicare Reimbursement MEDICARE REIMB JAN-JUNE 2019	9-01-23-220-001-20251		19-04909	PO Total	629.40
CLARA STAUFFER	Insurance - Medicare Reimbursement MEDICARE REIMB JAN-JUNE 2019	9-01-23-220-001-20251		19-05256	PO Total	804.00
OSCAR STILES	Insurance - Medicare Reimbursement MEDICARE REIMB JAN-JUNE 2019	9-01-23-220-001-20251		19-05257	PO Total	1,608.00
ALANSON STROCKBINE	Insurance - Medicare Reimbursement MEDICARE REIMB JAN-JUNE 2019	9-01-23-220-001-20251		19-05259	PO Total	629.40
VAN OYEN, TONI ROSE	Insurance - Medicare Reimbursement MEDICARE REIMB JAN-JUNE 2019	9-01-23-220-001-20251		19-05275	PO Total	629.40

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ZANGARI,JOSEPH	Insurance - Medicare Reimbursement	9-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2019			
				19-05319	PO Total	629.40
ZIMMERMAN, JOHN	Insurance - Medicare Reimbursement	9-01-23-220-001-20251	MEDICARE REIMB JAN-JUNE 2019			
				19-05322	PO Total	944.10
JOHN COLNA	Insurance - Prescriptions	9-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '19			
				19-07019	PO Total	90.92
DAVIS, WINIFRED	Insurance - Prescriptions	9-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '19			
				19-07020	PO Total	482.08
DAVIS, WOODROW	Insurance - Prescriptions	9-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '19			
				19-07021	PO Total	73.97
DOUGHERTY, ROSE	Insurance - Prescriptions	9-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '19			
				19-07022	PO Total	126.00
JOSEPH F MARTIN JR	Insurance - Prescriptions	9-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '19			
				19-07023	PO Total	222.39
EDWARD T ROSE	Insurance - Prescriptions	9-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '19			
				19-07024	PO Total	103.00
DONALD SCHNEIDER	Insurance - Prescriptions	9-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '19			
				19-07025	PO Total	461.30
CAROLYN SZOLACK	Insurance - Prescriptions	9-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '19			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-07026	PO Total 31.05
WESTERGAARD, RICHARD W.	Insurance - Prescriptions	9-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '19	19-07027	PO Total 81.00
ZARRO, CAROL	Insurance - Prescriptions	9-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '19	19-07028	PO Total 109.00
FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	9-01-23-220-001-20255	Group #3842-9001	19-07293	PO Total 12,888.20
National Vision Administrators	Insurance - National Vision Admin	9-01-23-220-001-20259	Group #4211	19-07294	PO Total 1,593.06
SUN LIFE OF CANADA	Insurance - Sun Life	9-01-23-220-001-20257	Policy #9878-001	19-07295	PO Total 640.53
Glouc Cty Insurance Commission	Insurance - Dental	9-01-23-220-001-20255	Delta Dental - August	19-07308	PO Total 39,960.24
STATE OF NJ	Insurance - Health Maintenance	9-01-23-220-001-20254	084000 Active Employees June	19-07309	PO Total 1,531,515.54
	Insurance - Prescriptions	9-01-23-220-001-20256			
STATE OF NJ	Insurance - Health Maintenance	9-01-23-220-001-20254	084000 Retirees, August	19-07310	PO Total 496,422.48
STATE OF NJ	Insurance - Health Maintenance	9-01-23-220-001-20254	157100 SS Active Empl June		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-07311	PO Total	200,857.34
STATE OF NJ	Insurance - Health Maintenance 157100 SS Retirees, August	9-01-23-220-001-20254		19-07312	PO Total	91,667.55
GC DIVISION OF SOCIAL SERVICES	Insurance - Health Maintenance Payflex COBRA Reimb SS June	9-01-23-220-001-20254		19-07313	PO Total	82.38
				9	Fund Total	2,384,085.73
			Employee Group Ins.	Dept Total		2,385,449.43

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Engineering

9 Fund Accts

DEX IMAGING DBA TONERTYPE

Office Supplies

9-01-20-165-001-20410

PD-19-012

19-03168 PO Total 150.00

OFFICE DEPOT INC.

Office Supplies

9-01-20-165-001-20410

2019 Drafting/Design Paper

19-03930 PO Total 603.90

GARDEN STATE HWY PROD INC

Sign Material

9-01-20-165-001-20482

ITEM NO. R1-2T4_30080

ITEM NO. R1-1T4_36080

ITEM NO. S1-1F9_30PE080FYG

ITEM NO. W1-2LT4_30DI080YEL

ITEM NO. W1-2RT4_30DI080YEL

ITEM NO. W13-1T4_24SQ080YEL

ITEM NO. DIECUT_84PB1000NRBK

FREIGHT - OUTBOUND

ITEM 3 PUC2500SDGALN 8' PO5+5

ITEM NO. PUC250035GALY

ITEM NO. LAPSPLICEGOLD

ITEM NO. HWSTTP0516212SZP

ITEM NO. HWSTNS0516SZP

ITEM NO. HWSTWA516FNYL

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GARDEN STATE HWY PROD INC	Sign Material	9-01-20-165-001-20482	ITEM NO. SPT118DI080WHRE			
			ITEM NO. R4-7T4_2430080			
			ITEM NO. TS-1T4_30080			
				19-04313	PO Total	7,923.20
OFFICE DEPOT INC.	Office Supplies	9-01-20-165-001-20410	ITEM NO. SMD19534			
				19-06582	PO Total	94.62
W.B. MASON CO.,INC.	Office Supplies	9-01-20-165-001-20410	ITEM NO. OXF555838			
				19-06585	PO Total	31.00
SIGNAL CONTROL PRODUCTS INC	Traffic Signal Maintenance	9-01-20-165-001-20571	Traffic Signal			
				19-06636	PO Total	490.00
				9	Fund Total	9,292.72
				C	Fund Accts	
ZONE STRIPING INC.	Long Life Striping (FA)	C-04-14-013-165-13214	16-13FA Construction Contract			
				17-03699	PO Total	54,289.46
IH ENGINEERS, P.C.	Countywide Bridge Rehab (SA)	C-04-17-012-165-16234	16-06 Professional Services			
	Bridge Rehab. (7 Bridges) - LBFN (SA)	C-04-16-016-165-16234				
				17-07654	PO Total	9,059.14
JPC GROUP INC	Countywide Bridge Rehab (SA)	C-04-17-012-165-16234	increase			
				17-08282	PO Total	66,003.00
ZONE STRIPING INC.	Long Life Striping (SA)	C-04-18-013-165-13211	BALANCE			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				18-03714	PO Total 38,928.57
SOUTH STATE INC	Countywide Concrete Curbing/Sidewalk BALANCE	C-04-17-012-165-12216		18-03715	PO Total 63,432.63
SOUTH STATE INC	Resurfacing CR 536/604/618/658/694 (: BALANCE	C-04-18-012-165-12255		18-06171	PO Total 370,324.59
GENERAL TRAFFIC EQUIPMENT,CORP	Traffic Signal Maintenance & Equipmen Traffic Signal Parts &	C-04-17-013-165-13216		18-08451	PO Total 1,260.00
FEDERICI & AKIN P.A.	Capital Project Design & Mgmt Serv. (G 18-02 PROFESSIONAL SERVICES	C-04-18-012-165-12211		18-11023	PO Total 50.50
BACH ASSOC PC	Other Engineering	C-04-18-019-165-19211	19-03 PROFESSIONAL SERVICES	19-01935	PO Total 5,780.00
PENN JERSEY ADVANCE CENTRAL	Non-reimbursable Cty. Share Federal A 13-08FA Public Notice 17-04FA Public Notice	C-04-17-012-165-12220		19-02253	PO Total 595.63
SOUTH STATE INC	Main St CR654 Monroe Twp-Lake to 32 ENGINEERING PROJECT 19-09	C-04-19-012-165-12263		19-02735	PO Total 126,537.08
PENN JERSEY ADVANCE CENTRAL	Non-reimbursable Cty. Share Federal A 13-08FA Public Notice	C-04-17-012-165-12220		19-02751	PO Total 331.24
R.E. PIERSON CONST CO INC	Resurface Hurffville Grenloch CR635 (S 18-25 CONSTRUCTION CONTRACT	C-04-16-013-165-12249			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
R.E. PIERSON CONST CO INC	Resurface CR635 Hurffville Grenloch (C	C-04-17-012-165-12249			
				19-02906	PO Total 314,267.98
PENNONI ASSOCIATES INC	Other Engineering	C-04-18-019-165-19211	18-11 PROFESSIONAL SERVICES		
				19-03600	PO Total 23,447.50
GENERAL TRAFFIC EQUIPMENT,CORP	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	Traffic Signal Parts &		
				19-03934	PO Total 1,100.00
GENERAL TRAFFIC EQUIPMENT,CORP	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	Traffic Signal Parts &		
				19-03935	PO Total 300.00
REMINGTON & VERNICK	Main St CR654 Monroe Twp-Lake to 32	C-04-19-012-165-12263	19-09SA PROFESSIONAL SERVICES		
				19-04429	PO Total 2,335.42
GLOU CO SOIL CONSERVATION DIST	Non-reimbursable Cty. Share Federal A	C-04-17-012-165-12220	SOIL PERMIT APPLICAITON		
	Non Reimb. County Share Federal Aid (C-04-19-012-165-12220			
				19-06093	PO Total 2,545.00
FRENCH & PARRELLO ASSOCIATES	Resurface Coles Mill Rd (SA)	C-04-17-012-165-12257	18-11 PROFESSIONAL SERVICES		
				19-06149	PO Total 11,000.00
GARDEN STATE HWY PROD INC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	QUOTATION NO. SQT006177		
			OUTBOUND FREIGHT		
			ITEM NO. PRTHMISC08		
			ITEM NO. PRTHLEG2990_		
			ITEM NO. PRTHLEG0190_		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
GARDEN STATE HWY PROD INC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	ITEM NO. R1-1T9_48080		
			ITEM NO. R1-4T9_3012080		
			ITEM NO. R7-8STT1_1218063		
			ITEM NO. SPT92430080BKWH		
			ITEM NO. M6-4T9_2115080YEBL		
				19-06202	PO Total 9,907.01
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	18-21 TRAFFIC MAINTENANCE		
				19-06368	PO Total 319.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	18-21 TRAFFIC MAINTENANCE		
				19-06369	PO Total 3,757.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	18-21 TRAFFIC MAINTENANCE		
				19-06370	PO Total 698.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	18-21 TRAFFIC MAINTENANCE		
				19-06371	PO Total 502.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	18-21 TRAFFIC MAINTENANCE		
				19-06372	PO Total 4,416.50
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	18-21 TRAFFIC MAINTENANCE		
				19-06373	PO Total 5,881.50
WASHINGTON TOWNSHIP POLICE	Police Traffic Directors (GC)	C-04-19-012-165-12212	REIMBURSEMENT FOR TRAFFIC		
			ADMINISTRATIVE FEE		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-06494	PO Total 360.00
GLASSBORO POLICE DEPT OFF DUTY	Police Traffic Directors (GC)	C-04-19-012-165-12212	REIMBURSEMENT FOR TRAFFIC		
	ADMINISTRATIVE FEE			19-06894	PO Total 1,260.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-16-013-165-13216	18-21 TRAFFIC MAINTENANCE		
		C-04-18-013-165-13216			
		C-04-19-013-165-13216			
				19-06968	PO Total 20,900.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-19-013-165-13216	18-21 TRAFFIC MAINTENANCE		
				19-06969	PO Total 5,520.66
CRAIG TESTING LAB INC.	Main St CR654 Monroe Twp-Lake to 32	C-04-19-012-165-12263	19-10 PROFESSIONAL SERVICES		
				19-06970	PO Total 466.00
				C	Fund Total 1,145,575.41
		G	Fund Accts		
MASER CONSULTING P.A.	Main Rd CR555 from Rt 40 to Tuckahoe	G-02-17-700-000-12252	PROFESSIONAL SERVICES CONTRACT		
				18-01885	PO Total 2,131.05
SICKELS & ASSOCIATES,INC.	Levee Pump Station Improvements Del	G-02-18-704-000-15208	PROFESSIONAL SERVICES CONTRACT		
				18-01887	PO Total 12,084.60
STANTEC CONSULTING SERVICE INC	Capital Project Design & Management (G-02-18-706-000-12211	16-14 PROFESSIONAL SERVICES		
				18-10971	PO Total 17,830.59

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

MASER CONSULTING P.A.

Capital Project Design & Management G-02-18-712-000-12211
17-22 PROFESSIONAL SERVICES

19-03438 PO Total 16,864.19

ARH ASSOCIATES

Hurffville Grenloch Rd. CR635 G-02-17-080-000-12249
18-25SA PROFESSIONAL SERVICES

19-04426 PO Total 21,270.42

G Fund Total 70,180.85

Engineering Dept Total 1,225,048.98

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Freeholders

9 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	9-01-20-110-001-20850			
			19-00833	PO Total	110.19
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM RICOH	9-01-20-110-001-20850			
			19-00834	PO Total	110.19
RICOH USA, INC.	Reproduction Machine Rental RICOH MPC407G 48 MONTHS PER	9-01-20-110-001-20850			
			19-05671	PO Total	142.43
AMAZON CAPITAL SERVICES INC.	Other General Expenses CROWN SHADE 8X8 SLANT LEG EZYFAST ELEGANT POP UP BEACH	9-01-20-110-001-20990			
			19-06690	PO Total	156.98
SALMON SIGNS	Printing SINGLE FACED, 063 ALUMINUM	9-01-20-110-001-20275			
			19-06693	PO Total	214.80
			9	Fund Total	734.59
			Freeholders	Dept Total	734.59

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Gasoline and Diesel

9 Fund Accts

RIGGINS, INC.	Gasoline and Diesel Supply & Delivery of Unleaded	9-01-31-460-001-20470	19-04438	PO Total	50,345.26
CITY OF WOODBURY (TREAS)	Gasoline and Diesel EMS FUEL FOR THE MONTH OF MAY	9-01-31-460-001-20470	19-06155	PO Total	26.68
LOGAN TOWNSHIP	Gasoline and Diesel EMS FUEL FOR THE PERIOD OF	9-01-31-460-001-20470	19-06156	PO Total	2,033.00
EAST GREENWICH TWP.	Gasoline and Diesel PAYMENT FOR EMS FUEL FOR THE	9-01-31-460-001-20470	19-06386	PO Total	1,553.40
CITY OF WOODBURY (TREAS)	Gasoline and Diesel PAYMENT FOR EMS FUEL JUNE 2019	9-01-31-460-001-20470	19-06587	PO Total	21.92
			9	Fund Total	53,980.26
	Gasoline and Diesel			Dept Total	53,980.26

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-03525	PO Total 25,473.66
TAG'S AUTO SUPPLY INC	Mower Parts	9-01-28-371-001-20467	Mower Parts- Repairs & Golf	19-04161	PO Total 331.39
TAG'S AUTO SUPPLY INC	Mower Parts	9-01-28-371-001-20467	MOWER PARTS	19-04616	PO Total 358.35
RIGGINS, INC.	Gasoline and Diesel	9-01-28-371-001-20470	GASOLINE & DIESEL	19-04617	PO Total 1,559.73
AMERICAN WEAR, INC	Uniform Purchase	9-01-28-371-001-20441	UNIFORM RENTAL-GOLF	19-05440	PO Total 53.20
PEACH COUNTRY TRACTOR INC.	Other Machines and Equipment Repair:	9-01-28-371-001-20380	Parts & Labor for Golf Course	19-05956	PO Total 119.94
SITEONE LANDSCAPE SUPPLY, LLC	Chemicals	9-01-28-371-001-20593	Velista Fungicide wdg 22oz		
			LESCO Tracker Spray Indicator	19-05957	PO Total 1,930.78
CLUB FORMS	Office Supplies	9-01-28-371-001-20410	18" Thermal Register Tape - CS		
			ESTIMATED	19-06474	PO Total 210.84
ORIST WELLS	Meetings, Memberships and Dues	9-01-28-371-001-20921	REIMBURSEMENT REQUEST	19-06480	PO Total 500.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FINCH SERVICES, INC	Grounds Maintenance Materials	9-01-28-371-001-20529	Bedknife			
				19-06481	PO Total	368.00
HANDICOMP INC	Professional Services	9-01-28-371-001-20217	USGA GOLF HANDICAP SERVICE			
			RECREATIONAL GOLF HANDICAP			
				19-06720	PO Total	2,127.40
CLUB FORMS	Printing	9-01-28-371-001-20275	1000 GIFT CARDS			
			ESTIMATED SHIPPING			
				19-06721	PO Total	564.86
GOLF MAX	Pro Shop Merchandise	9-01-28-371-001-20415	Miscellaneous Accessory Items			
				19-06835	PO Total	331.91
THOMAS SODEN	Uniform Purchase	9-01-28-371-001-20441	Reimbursement for Boots			
				19-06877	PO Total	184.00
GOLF CART SERVICES INC	Other Equipment	9-01-28-371-001-20699	SHOP SUP			
			sUPPORT, SUN ROOF			
			LABOR			
				19-07118	PO Total	143.89
				9	Fund Total	42,602.93
			T Fund Accts			
HELENA CHEMICAL COMPANY	Chemicals	T-03-08-509-371-20593	SUPPLIES FOR MAINT GOLF COURSE			
				19-00667	PO Total	4,687.65

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

PLANT FOOD COMPANY

Grounds Maintenance Materials T-03-08-509-371-20529
30 GALLON DRUMS LIQUID

19-06479 PO Total 1,077.00

T Fund Total 5,764.65

Golf Course Dept Total 48,367.58

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Health

9 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental Copier Rental - Health/Nsg.	9-01-27-330-001-20850	19-00981	PO Total	325.48
RICOH USA, INC.	Reproduction Machine Rental Copier Rental-Health/Adm 2019	9-01-27-330-001-20850	19-00982	PO Total	322.66
HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies Medical Supply-Standing Order	9-01-27-330-001-20432	19-01835	PO Total	408.00
MOORESTOWN V.N.A., INC.	Professional Health Care Services PROFESSIONAL SERVICES CONTRACT	9-01-27-330-001-20234	19-02117	PO Total	954.00
WELLS FARGO	Medical Supplies SHIPPING/HANDLING	9-01-27-330-001-20432	19-04610	PO Total	27,917.24
CDW GOVERNMENT	Software - Health Software Purchase / Health	9-01-27-330-001-20653	19-05505	PO Total	388.00
W.B. MASON CO.,INC.	Women's Health Summit Office Supplies / WHS Pres-A-Ply White Labels	9-01-27-330-001-20912	19-05975	PO Total	15.14
OFFICE DEPOT INC.	Women's Health Summit Office Supplies / WHS	9-01-27-330-001-20912	19-05979	PO Total	52.45

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TREASURER-STATE OF NEW JERSEY	Permit Fees	9-01-27-330-001-20262	Med. Waste Generator Licensure			
				19-06045	PO Total	255.00
W.B. MASON CO.,INC.	Office Supplies	9-01-27-330-001-20410	Office Supplies Health Adm/WIC			
			Smead Two-Pocket Folder			
			Oxford Twin-Pocket Folder			
			Pendaflex Cutless File Folders			
			Baumgartens Sicurix Quick Clip			
				19-06216	PO Total	64.16
CONSULTING & MUNICIPAL ENG LLP	Other	9-01-27-330-001-20299	Engineering Services / Health			
				19-06382	PO Total	8,281.25
NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	9-01-27-330-001-20260	STD Clinic Lab Services - Nsg.			
				19-06384	PO Total	160.25
GRAPHIC TECHNIQUES LLC.	Printing	9-01-27-330-001-20275	Letterhead - Admin/Health			
				19-06398	PO Total	90.00
WANDA ROBERTS	Travel	9-01-27-330-001-20970	Mileage Reimbursement / Nsg.			
				19-06620	PO Total	62.64
GRANT, ELIZABETH	Travel	9-01-27-330-001-20970	Mileage Reimbursement / Nsg.			
				19-06621	PO Total	106.31
KATHLEEN MAHMOUD	Food	9-01-27-330-001-20430	To reimburse lunch while			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-06622	PO Total	17.17
W.B. MASON CO.,INC.	Office Supplies	9-01-27-330-001-20410	Office Supplies - Nsg/Env			
			COSCO 2000PLUS Custom Heavy	19-06623	PO Total	180.16
VIRGINIA HUDOCK	Food	9-01-27-330-001-20430	Travel Reimbursement / Nsg.			
	Travel	9-01-27-330-001-20970	To reimburse Tolls while			
			To reimburse Parking while	19-06630	PO Total	208.28
CONSULTING & MUNICIPAL ENG LLP	Other	9-01-27-330-001-20299	Engineering Services / Health	19-06731	PO Total	5,031.25
SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	9-01-27-330-001-20260	LAB SERVICES / Nsg.	19-06774	PO Total	166.00
				9	Fund Total	45,005.44
			C Fund Accts			
JOHNSON CONTROLS	Pod Swipes (Health)	C-04-18-017-330-17239	QUOTE# 1-4NBYEPZ	19-03528	PO Total	17,025.95
				C	Fund Total	17,025.95
			G Fund Accts			
HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	G-02-18-325-330-20450	Medical Supply-Standing Order			
			Shipping Charges			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-01835	PO Total 493.00
ACCESS TRAINING SERVICES INC	Education & Training	G-02-18-330-330-20930	NJ Lead Inspector Course/Env.	19-02559	PO Total 210.00
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	G-02-18-325-330-20450	Medical Supplies / WIC (CS)	19-05856	PO Total 154.40
W.B. MASON CO.,INC.	Office Supplies	G-02-18-325-330-20410	Universal Desktop Tape	19-06216	PO Total 1.16
VERIZON WIRELESS 22-3372889	Telephones	G-02-18-326-330-20750	MRC/I-Pad - Health (June)	19-06383	PO Total 114.03
NJ DEPT OF HEALTH	Lab Costs	G-02-19-327-330-20260	ARCH Program/remaining balance	19-06384	PO Total 9.50
RICOH USA, INC.	Reproduction Machine Rental	G-02-19-323-330-20850	Copier Rental - S.C.H.	19-06411	PO Total 165.64
KATHLEEN MAHMOUD	Travel	G-02-18-325-330-20970	Travel Reimbursement-WIC (GA)	19-06622	PO Total 177.48
W.B. MASON CO.,INC.	Office Supplies	G-02-18-325-330-20410	Office Supplies - WIC (CS)		
			Innovera Latex-Free Keyboard		
			Highland Invisable Permanent		
			credit		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-06624	PO Total	44.67
AMAZON CAPITAL SERVICES INC.	Office Supplies	G-02-18-325-330-20410	Printer Supplies / WIC (CS)	19-06765	PO Total	284.95
VERIZON WIRELESS 22-3372889	Telephones	G-02-19-326-330-20750	BT-Phone Bill / Health (July)	19-06773	PO Total	53.11
VERIZON WIRELESS 22-3372889	Telephones	G-02-19-326-330-20750	MRC/I-Pad Health (July)	19-07014	PO Total	114.03
				G	Fund Total	1,821.97
		T	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental Non-CEI Copier Rental - Env.	T-03-08-505-330-21850		19-00999	PO Total	145.86
PRECISION METROLOGY	Other Machine and Equipment Repairs Meter Calibration / Env.	T-03-08-505-330-20380				
	CEL , CE-120/2					
	Other Mach & Equip Repairs (NON-CEI Accreditation Services	T-03-08-505-330-21380				
	Estimated Shipping Charges			19-01840	PO Total	320.00
DELL-SLG SALES	Data Equipment - Non-CEHA QUOTE# 3000040356741.1	T-03-08-505-330-21652		19-05959	PO Total	1,021.99
W.B. MASON CO.,INC.	Office Supplies - Non-CEHA Office Supplies / Env.	T-03-08-505-330-21410				
	COSCO 2000PLUS Custom Heavy					

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-05976	PO Total	69.03
GOV CONNECTION INC	Office Supplies - Non-CEHA Computer Supplies / Env.	T-03-08-505-330-21410		19-05978	PO Total	59.97
W.B. MASON CO.,INC.	Office Supplies - Non-CEHA COSCO 2000PLUS Custom Heavy	T-03-08-505-330-21410		19-06623	PO Total	74.85
TAYLOR TECHNOLOGIES INC	EQEF - Lab Supplies (Non-CEHA) Pool Testing Supplies / Env.	T-03-08-505-330-21433	DPD Powder, 10g FAS-DPD Titrating Reagent pH Indicator Solution DPD Reagent #3, .75 oz. Shipping	19-06625	PO Total	37.45
ULINE, INC.	EQEF - Lab Supplies (Non-CEHA) Field Supplies / Env.	T-03-08-505-330-21433	shipping	19-06764	PO Total	58.55
				T	Fund Total	1,787.70
			Health		Dept Total	65,641.06

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		9				Fund Accts
RICOH USA, INC.	Reproduction Machine Rental	9-01-27-333-002-20850	PAYMENT FOR RICOH RENTAL AND	19-00534	PO Total	359.84
RICOH USA, INC.	Reproduction Machine Rental	9-01-27-333-001-20850	RICOH COPIER RENTAL AND	19-00699	PO Total	786.48
NEWPOINT BEHAVIORAL HEALTH INC	Case Management	9-01-27-363-001-20202	To enter into a contract	19-00880	PO Total	7,125.00
NEWPOINT BEHAVIORAL HEALTH INC	Emergency Screening	9-01-27-363-001-20204	To enter into a contract	19-00881	PO Total	11,250.00
NEWPOINT BEHAVIORAL HEALTH INC	Outpatient Services	9-01-27-363-001-20201	To enter into a contract	19-00882	PO Total	35,000.00
ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHE	9-01-27-364-001-20201	To enter into a contract	19-00883	PO Total	9,250.00
	CEREBRAL PALSY CLINIC - OTHER E	9-01-27-361-001-20201				
ABILITIES CTR. SOUTHERN NJ INC	OCCUPATIONAL CENTER - OTHER E	9-01-27-365-001-20201	To enter into a contract	19-00890	PO Total	12,500.00
VERIZON WIRELESS	Equipment Svc & Maintenance Aggreer	9-01-27-333-002-20370	WIRELESS SERVICES FOR TABLETS	19-01002	PO Total	508.95

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
REPAUNO PRE-SCHOOL DAYCARE INC	Repauno Day Care	9-01-27-367-001-20203	To enter into a contract			
				19-01040	PO Total	3,722.74
ROLLING REPAIRS	Automobile and Truck Repairs	9-01-27-333-002-20305	INVOICE #3714 DATED 6/27/19			
				19-05973	PO Total	209.31
GRAPHIC TECHNIQUES LLC.	Printing	9-01-27-333-002-20275	ORDERIS FOR 2,000 (4 BOXES)			
				19-06292	PO Total	80.00
ECOLANE USA, INC	Equipment Svc & Maintenance Aggreer	9-01-27-333-002-20370	ANNUAL SUPPORT, HOSTNG, AND			
				19-06457	PO Total	14,400.00
W.B. MASON CO.,INC.	Other Supplies	9-01-27-333-002-20499	SHARPIE, FINE POINT, BLACK, BOARDWALK KITCHEN ROLL TOWELS, POST-IT FLAGS ARROW MESSAGE PENTEL R.S.V.P. PEN, 1MM, PENTEL WOW! RETRACTABLE PEN, PENTEL R.S.V.P. RT RETRACTABLE MEAD SQUARE DEAL COMPOSITION QUALITY PARK ENVELOPE DUST OFF DISPOSABLE COMPRESSED UNIVERSAL STENO BOOKS, GREGG PHILIPS DIGITAL VOICE RECORDER			
				19-06576	PO Total	260.99

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-00747	PO Total 5,008.30
SR. CITIZENS UNITED COMM.INC.	Outside Services/Contracts	G-02-19-461-333-20299	Vocational transportation	19-00748	PO Total 20,033.20
CENTER FOR FAMILY SERVICES INC	Outside Services/Contracts	G-02-19-409-333-20299		19-00751	PO Total 10,897.00
ROBIN'S NEST INC	Outside Services/Contracts	G-02-19-409-333-20299	2nd year of 3 year contract	19-00752	PO Total 9,590.00
JOSEPH'S HOUSE OF CAMDEN, LLC	Outside Services/Contracts	G-02-19-417-333-20299	2nd year of two year contract	19-00888	PO Total 5,148.00
VOLUNTEERS OF AMERICA	Outside Services/Contracts	G-02-19-417-333-20299	2nd year of two year contract	19-00889	PO Total 5,565.00
CENTER FOR FAMILY SERVICES INC	Outside Services/Contracts	G-02-19-420-333-20299	To enter into a contract	19-01039	PO Total 19,269.67
DEGNAN & BATEMAN/C.C.R.	Other Expenses	G-02-19-461-333-20201	SHORTHAND REPORTER SERVICES	19-06029	PO Total 271.85
NJ COUNCIL ON SPECIAL TRANSPOR	Education & Training	G-02-19-461-333-20930	REGISTRATION FEE FOR THE 24TH	19-06575	PO Total 150.00
PSE&G	Specific Client Assistance	G-02-19-417-345-69112	UTILITY ARREARS FOR	19-06627	PO Total 738.16

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TIMBER POINTE LLC	Specific Client Assistance	G-02-19-417-345-69112	RENT ARREARS FOR			
				19-06631	PO Total	1,950.00
WOODCREST APARTMENTS	Specific Client Assistance	G-02-19-417-345-69112	RENT ARREARS FOR ENARUSAI			
				19-06719	PO Total	1,510.00
				G	Fund Total	<u>230,054.88</u>
				Human Services	Dept Total	<u>325,823.19</u>

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Information Technology

9 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental IT DEPARTMENT COPIER RENTAL	9-01-20-140-001-20850	19-00347	PO Total	830.95
OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreemen COMMVAULT RENEWAL - 2019	9-01-20-140-001-20370	19-03659	PO Total	30,107.76
CDW GOVERNMENT	Equipment Svc Maintenance Agreemen OPENDNS UMBRELLA PLATFORM	9-01-20-140-001-20370	19-04156	PO Total	14,250.00
OPTIV SECURITY, INC.	Equipment Svc Maintenance Agreemen QUOTE# 1054433-2	9-01-20-140-001-20370	19-06014	PO Total	8,838.38
SIMPLEX GRINNELL, LP	Equipment Svc Maintenance Agreemen ADULT PROBATION - FIRE ALARM BALANCE OF ESTIMATED MATERIALS	9-01-20-140-001-20370	19-06020	PO Total	2,788.06
CAMPBELL LOCK & SAFE, INC	Equipment Svc Maintenance Agreemen EMS - CLARKSBORO KEEDEX DOOR CORDS HOURLY LABOR SERVICE CHARGE	9-01-20-140-001-20370	19-06144	PO Total	1,410.00
SIMPLEX GRINNELL, LP	Equipment Svc Maintenance Agreemen ADULT PROBATION	9-01-20-140-001-20370	19-06314	PO Total	872.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOHNSON CONTROLS	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370	INVOICE# 85901878 5/31/19			
				19-06335	PO Total	178.36
JOHNSON CONTROLS	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370	INVOICE# 31753081			
			INVOICE# 31898422			
				19-06336	PO Total	1,449.40
SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370	SERVICE ORDER# 5003746103			
			MINIMUM (2)LABOR CHARGE			
			SERVICE ORDER # 5003756628			
			MINIMUM (2)LABOR CHARGE			
				19-06541	PO Total	814.00
B SAFE, INC.	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370	ADULT PROBATION - FIRE ALARM			
			ADULT PROBATION-PANIC BUTTONS			
				19-06548	PO Total	280.00
SOUTHERN COMPUTER WAREHOUSE I	Other Computer Supplies	9-01-20-140-001-20405	CORSAIR COMPUTER CASE			
			INTEL I9 PROCESSOR			
				19-06644	PO Total	610.91
ZONES INC.	Other Computer Supplies	9-01-20-140-001-20405	32GB COMPUTER MEMORY			
				19-06645	PO Total	135.75
SOLVIX SOLUTIONS, LLC	Other Computer Supplies	9-01-20-140-001-20405	GIGABYTE MOTHERBOARD			
				19-06646	PO Total	240.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GOV CONNECTION INC	Other Computer Supplies	9-01-20-140-001-20405	GEFORCE VIDEO CARD			
				19-06647	PO Total	282.31
SOUTHERN COMPUTER WAREHOUSE I	Other Computer Supplies	9-01-20-140-001-20405	THERMALTAKE POWER SWUPPLY			
				19-06670	PO Total	201.69
GOV CONNECTION INC	Other Computer Supplies	9-01-20-140-001-20405	BROTHER AIO			
				19-06691	PO Total	408.28
DELL-SLG SALES	Other Computer Supplies	9-01-20-140-001-20405	SAMSUNG HARD DRIVES			
			DISPLAY PORT CABLE 6'			
				19-06692	PO Total	475.72
WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370	1N BROAD 5/29/19			
			WORK ORDER# 1359563			
				19-06725	PO Total	532.50
PITNEY BOWES, INC.	Postage Meter Rental	9-01-20-140-001-20418	IT-MAILROOM-POSTAGE METER			
				19-06726	PO Total	210.00
DELL-SLG SALES	Data Processing Software	9-01-20-140-001-20653	ADOBE ACROBAT PRO 2017			
			NERO 2019 SOFTWARE			
				19-06728	PO Total	1,811.68
SOFTWARE HOUSE INTERNATIONAL	Data Processing Software	9-01-20-140-001-20653	POWER DVD 19			
				19-06729	PO Total	76.51

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DELL-SLG SALES	Other Computer Supplies	9-01-20-140-001-20405	TRIPP LITE DP CABLE 15'			
				19-06793	PO Total	44.70
GOV CONNECTION INC	Other Computer Supplies	9-01-20-140-001-20405	ASUS PB287Q MONITOR			
				19-06797	PO Total	349.27
DELL-SLG SALES	Other Computer Supplies	9-01-20-140-001-20405	DELL MEMORY DDR4 2400			
				19-06887	PO Total	2,039.92
CMS COMMUNICATIONS	Other Computer Supplies	9-01-20-140-001-20405	6.6 LIGHTNING CABLE			
			SAFCO STOW AWAY HANDTRUCK			
			12W USB POWER ADAPTER			
			30W USB-C POWER ADAPTER			
			DEWALT CORDLESS DRILL			
			300' POWERWINDER TAPE			
			SCREW AND BOLT REMOVR			
				19-06911	PO Total	1,514.00
PLATINUM NETWORKS LLC	Other Computer Supplies	9-01-20-140-001-20405	60W POWER INJECTORS			
				19-06931	PO Total	336.36
MCG, LLC	Consultants, Surveys and Appraisals	9-01-20-140-001-20215	NETWORK CONSULTING - JULY 2019			
				19-06941	PO Total	7,980.90
UPS	Express Service	9-01-20-140-001-20420	UPS PREPAID SHIPPER - WOODBURY			
				19-07005	PO Total	350.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DELL-SLG SALES	Other Computer Supplies	9-01-20-140-001-20405	POWER SUPPLY FAN	19-07055	PO Total	47.97
PITNEY BOWES-RESERVE ACCOUNT	Postage	9-01-20-140-001-20419	RESERVE ACCOUNT POSTAGE BY	19-07272	PO Total	30,000.00
				9	Fund Total	109,467.38
		C	Fund Accts			
B SAFE, INC.	Fire Alarm Improvements	C-04-19-017-140-17216	SCOPE OF WORK: INSTALL BASEMEN	19-03256	PO Total	5,855.00
SOFTWARE HOUSE INTERNATIONAL	Replace Servers - IT	C-04-19-017-140-17208	QNAP TS-473-8G-NAS SERVER			
			WD RED PRO NAS HARD DRIVE	19-03313	PO Total	3,331.00
DELL-SLG SALES	Replace Windows XP Computers	C-04-19-017-140-17232	SI# BVKC03 OPTIPLEX 7450 AIO	19-05962	PO Total	14,575.70
SIMPLEX GRINNELL, LP	Video Surveillance - IT	C-04-19-017-140-17214	ESTIMATED PARTS/MATERIALS	19-06020	PO Total	4,064.10
DELL-SLG SALES	Replace Windows XP Computers	C-04-19-017-140-17232	SI# BVKC03 OPTIPLEX 7450 AIO	19-06103	PO Total	14,575.70
SOFTWARE HOUSE INTERNATIONAL	Palm Tracking System Upgrade/Payroll	C-04-18-017-140-17231	KRONOS INTOUCH 9100 H4, TOUCH ID PLUS OPTION FOR DEPOT EXCHANGE SUPPORT SERVICE			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOFTWARE HOUSE INTERNATIONAL	Palm Tracking System Upgrade/Payroll	C-04-18-017-140-17231	NORTH AMERICA POWER KIT FOR	19-06278	PO Total	8,676.84
PLATINUM NETWORKS LLC	Video Surveillance - IT	C-04-19-017-140-17214	60W POWER INJECTOR	19-06931	PO Total	623.64
				C	Fund Total	51,701.98
		Information Technology			Dept Total	161,169.36

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Information Technology Telep						
		8 Fund Accts				
COMCAST BUS COMM,LLC	Telephone	8-01-31-450-001-20750	COMCAST BROADBAND INTERNET			
				18-05658	PO Total	7,265.26
				8	Fund Total	7,265.26
		9 Fund Accts				
LEVEL 3 COMMUNICATIONS LLC	Telephone	9-01-31-450-001-20750	VOICE CONFERENCING - 2018			
				18-07141	PO Total	16.24
COMCAST	Telephone	9-01-31-450-001-20750	ACCOUNT# 8499 05 110 0113137			
				19-00344	PO Total	299.18
NETCARRIER TELCOM,INC.	Telephone	9-01-31-450-001-20750	RECURRING LINE & FEATURE			
				19-00346	PO Total	544.98
VERIZON	Telephone	9-01-31-450-001-20750	VERIZON MONTHLY - JULY 2019			
				19-07267	PO Total	23,932.92
VERIZON CONFERENCING	Telephone	9-01-31-450-001-20750	ACCOUNT # F1404666			
				19-07268	PO Total	41.80
VERIZON BUSINESS (Pip)	Telephone	9-01-31-450-001-20750	VERIZON BILL PAYER ID#Y2453166			
			VERIZON BILL PAYER ID#Y2764041			
			VERIZON BILL PAYER ID#Y2776799			
				19-07269	PO Total	1,526.45

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON CABS	Telephone	9-01-31-450-001-20750	ACCOUNT# 856 M55-1073 690	19-07270	PO Total	772.87
VERIZON WIRELESS	Telephone	9-01-31-450-001-20750	ACCOUNT# 982536366-00001			
			ACCOUNT# 582624045-00001	19-07271	PO Total	420.11
				9	Fund Total	27,554.55
		Information Technology Telep		Dept Total		34,819.81

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Medical Examiners

Dept Total

21,400.32

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Motor Pool - Fleet mgt.

9 Fund Accts

FIRESTONE COMPLETE AUTO CARE	Tires	9-01-26-315-001-20468			
	Supply of Tires to the Fleet				
			19-00182	PO Total	303.50
RIGGINS, INC.	Inspections	9-01-26-315-001-20261			
	2018/19 Riggins's Consulting				
			19-00239	PO Total	700.00
PEACH COUNTRY TRACTOR INC.	Automotive Parts	9-01-26-315-001-20469			
	Misc. Auto Parts Provided to				
			19-00358	PO Total	18.80
HERTRICH FLEET SERV INC.	Automobiles	9-01-26-315-001-20610			
	2019 CHEVY IMPALA LS				
			19-02575	PO Total	62,052.00
AMERICAN WEAR, INC	Other Outside Services	9-01-26-315-001-20299			
	Supply of shop rags to Fleet				
			19-02755	PO Total	208.00
AMERICAN WEAR, INC	Uniform Rentals	9-01-26-315-001-20889			
	Uniforms for Fleet Management				
			19-02756	PO Total	267.60
TAG'S AUTO SUPPLY INC	Automotive Parts	9-01-26-315-001-20469			
	Supply & Delivery of Auto				
	credit				
	Supply & Delivery of Auto				
	credit memo				
	Supply & Delivery of Auto				
	credit memo				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
TAG'S AUTO SUPPLY INC	Automotive Parts	9-01-26-315-001-20469	Supply & Delivery of Auto				
			credit memo				
			Supply & Delivery of Auto				
			credit memo				
			Supply & Delivery of Auto				
			credit memo				
			Supply & Delivery of Auto				
			credit memo				
			Supply & Delivery of Auto				
							19-03109
PIONEER TRUCK SALES	Inspections	9-01-26-315-001-20261	Various inspections for all				
						19-03110	PO Total
TYLER MILL TOWING	Outside Towing Services	9-01-26-315-001-20277	Misc. Towing services for				
						19-03678	PO Total
CUMBERLAND TIRE CENTER INC	Tires	9-01-26-315-001-20468	Supply of Tires to the Fleet				
						19-05542	PO Total
FARM-RITE, INC.	Tires	9-01-26-315-001-20468	QUOTATION NO. 01-17217				
			ITEM NO. 14.9-28				
						19-05640	PO Total
PPC LUBRICANTS INC	Oil and Lubricants	9-01-26-315-001-20472	INVOICE NO. 1675897				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PPC LUBRICANTS INC	Oil and Lubricants	9-01-26-315-001-20472	ITEM NO. MGN15K55	19-05641	PO Total	2,416.70
UNITED ROTARY BRUSH CORP.	Automotive Parts	9-01-26-315-001-20469	QUOTATION NO. 41254			
			ITEM NO. 21-021654ELP			
			ITEM NO. 41-PATELP4			
			ITEM NO. 20-110565AP-9			
			ITEM NO. 21-021654ELP	19-05821	PO Total	2,543.56
AUTOMOTIVE EQP SALES & SERVICE	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 3997			
	Other Outside Services	9-01-26-315-001-20299	LABOR CHARGE FOR REPAIR			
			INVOCIE NO. 3998	19-05822	PO Total	392.45
PROBOND GLASS WORKS	Auto Body Repairs	9-01-26-315-001-20304	WRK: 9487	19-06009	PO Total	275.00
U.S. MUNICIPAL SUPPLY INC	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 6154026			
			FREIGHT	19-06010	PO Total	128.41
VINELAND AUTO ELECTRIC INC	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 321445	19-06011	PO Total	319.94
GRANTURK EQUIPMENT CO INC	Automotive Parts	9-01-26-315-001-20469	QUOTATION FOR SWEEPER PARTS			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
GRANTURK EQUIPMENT CO INC	Automotive Parts	9-01-26-315-001-20469	ITEM NO. 1082330		
			ITEM NO. 1059145		
			ITEM NO. 1080901		
			ITEM NO. 1063003		
			ITEM NO. 1066095		
				19-06118	PO Total 3,295.32
THE TREE HOUSE, INC.	Office Supplies	9-01-26-315-001-20410	Ink Cartridges for printer		
				19-06119	PO Total 88.00
FLEET ANALYTICS, LLC	Equipment Srv and Maint. Agreements(9-01-26-315-001-20370	NETWORK FLEET WEB BASED GPS		
				19-06121	PO Total 3,072.00
FARM-RITE, INC.	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 01-139522		
				19-06178	PO Total 345.00
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 30974189		
			INVOICE NO. 31084368		
			INVOICE NO. 31063564		
				19-06179	PO Total 315.01
SAFETY-KLEEN SYSTEMS, INC.	Other Outside Services	9-01-26-315-001-20299	REF NO. 80349286-1903184689		
			ITEM NO. 100030		
				19-06180	PO Total 114.00
JOSEPH FAZZIO, INC	Automotive Parts	9-01-26-315-001-20469	1/4 X 8" SS FLATBAR 12' - 304		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				19-06181	PO Total	157.95
VERSALIFT EAST LLC	Auto and Truck Repairs	9-01-26-315-001-20305	INVOICE NO. 825084			
			INVOICE NO. 825087			
			TRAVEL			
			INVOICE NO. 820501			
				19-06324	PO Total	743.15
FERGUSON & MCCANN INC.	Other Outside Services	9-01-26-315-001-20299	Invoice No. 45209			
			Invoice No. 45210			
				19-06329	PO Total	380.00
MONTAGE ENTERPRISES INC	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 72291			
			ITEM NO. 000516			
			ITEM NO. 00001800			
			ITEM NO. 703999HD			
			ITEM NO. 102670			
				19-06331	PO Total	562.12
GRANTURK EQUIPMENT CO INC	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 1133151-01			
			FREIGHT CHARGE			
				19-06332	PO Total	477.02
TANGY'S AUTO SERVICE	Auto and Truck Repairs	9-01-26-315-001-20305	INVOICE NO. 15426			
				19-06333	PO Total	94.95

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DAVID WEBER OIL CO	Oil and Lubricants	9-01-26-315-001-20472	INVOICE NO. 470641			
			ITEM NO. PAHGOLDOE			
			ITEM NO. SECURAPR0			
				19-06415	PO Total	1,610.14
MONTAGE ENTERPRISES INC	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 72537			
			ITEM NO. 002039			
			ITEM NO. 700564			
			ITEM NO. 02976761			
			ITEM NO. 10286			
			ITEM NO. 102637			
			ITEM NO. 700491			
			ITEM NO. 700171			
			ITEM NO. 100057			
				19-06572	PO Total	819.75
D & W DIESEL INC	Auto and Truck Repairs	9-01-26-315-001-20305	INVOICE NO. U47695			
			ITEM NO. 172-784-0129			
				19-06577	PO Total	1,127.30
FARM-RITE, INC.	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 04-140508			
			FREIGHT			
				19-06578	PO Total	59.03

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VINELAND AUTO ELECTRIC INC	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 321766			
			ITEM NO. W6BR			
				19-06579	PO Total	417.04
LILLISTON FORD	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 631710			
				19-06580	PO Total	54.27
AUTOMOTIVE EQP SALES & SERVICE	Other Outside Services	9-01-26-315-001-20299	INVOICE NO. 3984			
			MILEAGE			
				19-06581	PO Total	58.00
EXCEL HYDRAULICS LLC	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 19316993			
				19-06699	PO Total	361.41
SALMON SIGNS	Printing	9-01-26-315-001-20275	INVOICE NO. 37627			
				19-06700	PO Total	18.75
VINELAND AUTO ELECTRIC INC	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 321777			
				19-06701	PO Total	228.22
JOHNSON & TOWERS INC	Other Outside Services	9-01-26-315-001-20299	INVOICE NO. R102003503:01			
	Automotive Parts	9-01-26-315-001-20469	PARTS TO PERFORM REPAIRS			
				19-06703	PO Total	1,422.33
DAVID SENULA	Small Tools	9-01-26-315-001-20580	EMPLOYEE TOOL REIMBURSEMENT			
			ITEM NO. MT4			
			SALES TAX FOR ABOVE PURCHASES			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-06860	PO Total	188.17
FELIX VITALE	Small Tools	9-01-26-315-001-20580	EMPLOYEE TOOL REIMBURSEMENT			
			SALES TAX FOR ABOVE PURCHASE	19-06861	PO Total	39.80
CAR EFFEX LLC	Other Outside Services	9-01-26-315-001-20299	TAILGATE REFLECTIVE WRAP	19-06999	PO Total	410.00
PETTY CASH TREASURER'S OFFICE	Other Outside Services	9-01-26-315-001-20299	REIMBURSEMENT FROM FLEET	19-07314	PO Total	180.00
				9	Fund Total	104,128.12
		C	Fund Accts			
REMINGTON & VERNICK	Other Engineering	C-04-17-019-315-19211	RFP-017-029 PROFESSIONAL SERV.	17-10645	PO Total	6,196.54
PENNONI ASSOCIATES INC	Other Engineering	C-04-17-019-315-19211	ENGINEERING SERVICES	18-03182	PO Total	1,235.00
MONTAGE ENTERPRISES INC	Heavy Equipment	C-04-18-019-315-19210	KUT-MORE KM-88R REAR	19-02384	PO Total	6,500.00
ROORK'S FARM SUPPLY, INC	Heavy Equipment	C-04-19-019-315-19210	2019 OR NEWER KUBOTA TRACTOR			
			LOW-PRO 300 W SPREADER			
			72" V5290 STRAIGHT BLADE			
			V52221 PLASTIC CANOPY OR EQUAL			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROORK'S FARM SUPPLY, INC	Heavy Equipment	C-04-19-019-315-19210	V5259 WINDSHEILD OR EQUAL	19-03967	PO Total	16,975.00
ROTARY LIFT	Heavy Equipment	C-04-18-019-315-19210	2 POST HEAVY DUTY VEHICLE LIFT	19-04139	PO Total	8,104.84
		C-04-19-019-315-19210	BALANCE			
ROTARY LIFT	Heavy Equipment	C-04-19-019-315-19210	LOW ROTATION SPEED BALANCER	19-04141	PO Total	2,351.88
				C	Fund Total	41,363.26
			Motor Pool - Fleet mgt.	Dept Total		145,491.38

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Parks and Recreation

9 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental MP6503SP MULTIFUNCTIONAL	9-01-28-370-001-20850	19-00248	PO Total	347.31
ALBERTSON'S SAFEWAY	Food OPEN PURCHASE ORDER TO APPLY	9-01-28-370-001-20430	19-00374	PO Total	302.76
ARF RENTAL SERVICES INC	Portable Sanitation Units OPEN ENCUMBRANCE FOR VARIOUS	9-01-28-370-001-20811	19-00375	PO Total	136.00
SWANK MOTION PICTURES INC	Other Rentals ESTIMATED SHIPPING HOW TO TRAIN YOUR DRAGON 3 RALPH BREAKS THE INTERNET HOW TO TRAIN YOUR DRAGON 3 THE LEGO MOVIE 2:THE 2ND PART THE GOONIES THE GRINCH SMALLFOOT	9-01-28-370-001-20899	19-02862	PO Total	5,839.00
TAMS-WITMARK MUSIC LIBRARY INC	Other Rentals THE MYSTERY OF EDWIN DROOD A3 RENTAL FOR DEPOSIT	9-01-28-370-001-20899			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TAMS-WITMARK MUSIC LIBRARY INC	Other Rentals	9-01-28-370-001-20899	PROCESSING FEE			
				19-02962	PO Total	1,995.00
MUSIC THEATRE INTERNATIONAL	Other Rentals	9-01-28-370-001-20899	SCHOOLHOUSE ROCK LIVE! JR			
			NON-REFUNDABLE MATERIALS FEE			
			SHOWKIT SHIPPING			
				19-02978	PO Total	685.00
MUSIC THEATRE INTERNATIONAL	Other Rentals	9-01-28-370-001-20899	DISNEY'S FROZEN JR			
			NON-REFUNDABLE MATERIALS FEE			
			SHOWKIT SHIPPING			
				19-02979	PO Total	685.00
MASSO'S EVENT RENTALS	Food	9-01-28-370-001-20430	POPCORN FOR MOVIES IN THE PARK			
				19-03588	PO Total	600.00
KINGSWAY REGIONAL SCHOOL DIST.	Other Rentals	9-01-28-370-001-20899	USAGE FOR MIDDLE SCHOOL			
			ESTIMATED CUSTODIAN FEE			
				19-04348	PO Total	1,121.29
RICOH USA, INC.	Reproduction Machine Rental	9-01-28-370-001-20850	RICOH MPC307G 48 MONTHS PER			
				19-04611	PO Total	58.00
JOSH'S FROGS	Other Expenses	9-01-28-370-001-20299	OPEN PURCHASE ORDER TO APPLY			
				19-05198	PO Total	43.79
BLICK ART MATERIALS LLC	Arts and Crafts Supplies	9-01-28-370-001-20412	ITEM #33269-1010			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BLICK ART MATERIALS LLC	Arts and Crafts Supplies	9-01-28-370-001-20412	ITEM #63008-1089			
			ITEM #63008-2089			
			ITEM #63007-1002			
			ITEM #64217-1025			
				19-05787	PO Total	208.69
WEISS TRUE VALUE.HARDWARE	Arts and Crafts Supplies	9-01-28-370-001-20412	36X24X8 PLASTICE UTILITY TUB			
				19-05860	PO Total	45.98
KLINE CONSTRUCTION CO., INC	Other Expenses	9-01-28-370-003-20299	TREE REMOVAL			
				19-06153	PO Total	3,125.00
GRAINGER	Food	9-01-28-370-001-20430	12RO26 GROCERY BAGS			
				19-06197	PO Total	94.43
GLOUC CO IMPROVEMENT AUTHORITY	Other Expenses	9-01-28-370-001-20299	BALANCE OF LINE ITEM #1			
				19-06445	PO Total	0.15
W.B. MASON CO.,INC.	Other Computer Supplies	9-01-28-370-001-20405	2659B001AA YELLOW			
				19-06597	PO Total	97.96
KLINE CONSTRUCTION CO., INC	Other Expenses	9-01-28-370-003-20299	TREE REMOVAL			
				19-06698	PO Total	1,384.00
W.B. MASON CO.,INC.	Office Supplies	9-01-28-370-001-20410	ABFTC1182			
			PMCO5260			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-06717	PO Total	106.52
GRAINGER	Electrical Lamps and Bulbs 2F220	9-01-28-370-001-20526		19-06722	PO Total	15.24
				9	Fund Total	16,891.12
		C	Fund Accts			
MRC, INC.	Bench Replacement Project - All Parks CFPB-031	C-04-19-010-370-10233				
		C-04-18-010-370-10233				
	BALANCE OF ABOVE	C-04-17-010-370-10233				
		C-04-18-010-370-10233				
	BALANCE OF ABOVE			19-03700	PO Total	63,481.00
ABOVE ALL ENGRAVING	Bench Replacement Project - All Parks 77 INDIVIDUALIZED PLAQUES	C-04-19-010-370-10233		19-03792	PO Total	8,855.00
R.E. PIERSON MATERIAL CORP	Red Bank -Repave Roads & Parking Lc REDBANK BATTLEFIELD	C-04-17-010-370-10238		19-06217	PO Total	6,002.50
R.E. PIERSON MATERIAL CORP	Red Bank -Repave Roads & Parking Lc REDBANK BATTLEFIELD 6/25/19	C-04-17-010-370-10238		19-06446	PO Total	3,054.32
ABOVE ALL ENGRAVING	Bench Replacement Project - All Parks 2" X 10" CAST BRONZE PLAQUE	C-04-19-010-370-10233		19-06616	PO Total	115.00
FRANK J. FAZZIO & SONS, INC.	Bench Replacement Project - All Parks 35R 3500 PSI 3/4" DELV02 RETARDER (2 HR)	C-04-19-010-370-10233				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FRANK J. FAZZIO & SONS, INC.	Bench Replacement Project - All Parks DEL DELIVERY CHARGE	C-04-19-010-370-10233	SL FEE SHORT LOAD FEE	19-07135	PO Total	604.20
DAMINGER'S NATURAL PET FOODS	Bench Replacement Project - All Parks STRAW BALE	C-04-19-010-370-10233		19-07136	PO Total	83.40
				C	Fund Total	<u>82,195.42</u>
			G Fund Accts			
GLOUC CO IMPROVEMENT AUTHORITY	Other Outside Services ADMINISTRATION OF COUNTY	G-02-19-601-000-20299		19-06445	PO Total	146,629.00
				G	Fund Total	<u>146,629.00</u>
			T Fund Accts			
SWANK MOTION PICTURES INC	Community Service MOVIES IN THE PARK SERIES	T-03-08-535-370-20962	THE INCREDIBLES 2			
			MARY POPPINS RETURNS	19-02862	PO Total	4,980.00
AQUATIC TECHNOLOGIES INC	Other Expenses HERBICIDE TREATMENT FOR:	T-03-08-509-370-20299		19-03093	PO Total	1,940.00
TURF EQUIP.& SUPPLY CO. INC	Repair Lawn Equipment SERVICE CALL TO EVALUATE	T-03-08-509-370-20383	119-1434 HOSE ASM	19-05474	PO Total	336.98

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	T-03-08-509-370-20467	99-2911 MODULE-IGNITION			
			612543-03 BLADE-20.88 INCH			
			4002 710 2468			
				19-05785	PO Total	491.82
WEISS TRUE VALUE.HARDWARE	Construction Materials	T-03-08-509-370-20530	1 1/2 BLK FLR FLANGE			
			1 1/2 GALV 90 DEG ELBOW			
			1 1/2X12 GALV NIPPLE			
			1 1/2 GALV MERCHCOUPLING			
		19-05807	PO Total	149.09		
CHICK'S BLOCK COMPANY INC	Red Bank - New Pathway & Stairs	T-03-08-509-370-10231	REDBANK BATTLEFIELD SUPPLIES			
				19-06092	PO Total	1,833.25
WESTFIELD ARCHITECTS	Parks and Rec. Income/Revenue (Whit:	T-03-08-535-370-10000	MARGARET WESTFIELD			
				19-06114	PO Total	360.00
KLINE CONSTRUCTION CO., INC	Tree Removal	T-03-08-509-370-20325	INVOICE: 498648			
			INVOICE: 1510261			
			INVOICE: 1510262			
				19-06153	PO Total	18,552.00
NEW JERSEY HISTORY ALIVE	Parks and Rec. Income/Revenue (Whit:	T-03-08-535-370-10000	HERITAGE SUNDAY			
				19-06277	PO Total	270.00
ADAPCO INC	Grounds Maintenance Materials	T-03-08-509-370-20529	ROUND UP PRO (5 GALLON CASE)			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-06298	PO Total	390.00
R.E. PIERSON MATERERIAL CORP	Red Bank - New Pathway & Stairs REDBANK BATTLEFIELD CONCRETE	T-03-08-509-370-10231				
	PLASTIMENT			19-06588	PO Total	1,112.67
L & L MASONRY SUPPLY LLC	Red Bank - New Pathway & Stairs REDBANK SUPPLIES	T-03-08-509-370-10231		19-06632	PO Total	819.40
WEISS TRUE VALUE.HARDWARE	Red Bank - New Pathway & Stairs REDBANK SUPPLIES	T-03-08-509-370-10231		19-06671	PO Total	258.93
KLINE CONSTRUCTION CO., INC	Tree Removal SCOTLAND RUN PARK 5/23/19 REDBANK BATTLEFIELD 5/31/19	T-03-08-509-370-20325		19-06698	PO Total	2,864.00
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials DARK, DOUBLE SHREDDED HARDWOOE Construction Materials BALANCE OF ABOVE	T-03-08-509-370-20529 T-03-08-509-370-20530		19-06822	PO Total	437.50
WILLIAM MCILHENNY	Community Service PERFORMANCE FOR 18TH CENTURY	T-03-08-535-370-20962		19-07043	PO Total	920.00
DEBORAH PETERSON	Community Service PERFORMANCE FOR 18TH CENTURY	T-03-08-535-370-20962		19-07044	PO Total	200.00
SUSAN HOFFMAN	Community Service PERFORMING AS MEMBER OF	T-03-08-535-370-20962				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-07128	PO Total	250.00
RACHEL JOHNS	Community Service	T-03-08-535-370-20962	PERFORMING AS MEMBER OF			
				19-07129	PO Total	50.00
WAYNE HENDERSON	Community Service	T-03-08-535-370-20962	PERFORMING AS MEMBER OF			
				19-07130	PO Total	250.00
BETTE HOLLADAY	Community Service	T-03-08-535-370-20962	PERFORMING AS MEMBER OF			
				19-07131	PO Total	400.00
EMILY GUGLIELMI	Community Service	T-03-08-535-370-20962	PERFORMING AS MEMBER OF			
				19-07132	PO Total	100.00
				T	Fund Total	36,965.64
					Dept Total	282,681.18

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Planning Board						
9 Fund Accts						
CANON SOLUTIONS AMERICA, INC	Equipment Svc Maintenance Agreemen Pre-inspection-Oce	9-01-21-180-001-20370				
				19-05589	PO Total	80.00
DEX IMAGING DBA TONERTYPE	Engineering Supplies Yellow Printhead TCS500 25ml	9-01-21-180-001-20480				
				19-06120	PO Total	164.00
ZIEGLER, THERESA M.	Meetings, Memberships and Dues NJDEP mapping contest 4/18/19	9-01-21-180-001-20921				
				19-06198	PO Total	10.00
				9	Fund Total	254.00
G Fund Accts						
RICOH USA, INC.	Reproduction Machine Rental(A) Copier Lease Payments 18/19	G-02-18-155-000-20850				
				18-08304	PO Total	208.73
HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance (A) IDIS #2973 (ADMIN)	G-02-18-156-000-21284				
	Tenant Based Rental Assistance (P) IDIS #2973 (PROGRAM)	G-02-18-156-000-21285				
				18-08835	PO Total	6,791.40
MASER CONSULTING P.A.	Inspections/Engineering (P) Engineering/Inspections 18/19	G-02-18-155-000-20217				
				18-08836	PO Total	3,880.00
TRIAD ASSOCIATES	Planning/Consultants Triad(A) Technical Services Action Plan Technical Services	G-02-18-155-000-20215				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				18-08837	PO Total 7,535.00
NEWFIELD TERRACE COMM. ACTION	Newfield Terrace	G-02-18-155-000-21301	Public Service Proj. 2018/2019	18-08839	PO Total 1,313.52
ENVIRONMENTAL TESTING	Lead Inspections	G-02-18-155-000-21288	Small Contract 2018/2019	18-08845	PO Total 355.00
TRIAD ASSOCIATES	Planning/Consultants Triad(A)	G-02-18-155-000-20215	Professional Svcs. Agreement	19-00759	PO Total 3,768.75
EAST GREENWICH TWP.	East Greenwich	G-02-18-155-000-21203	PY18 Public Facilities Proj.	19-01197	PO Total 50,000.00
GLASSBORO, BOROUGH	Glassboro	G-02-18-155-000-21206	PY18 Public Facilities Proj.	19-01198	PO Total 49,984.00
RICOH USA, INC.	Reproduction Machine Rental(A)	G-02-18-155-000-20850	Lease Payments #29-#38/48 mos.	19-01801	PO Total 289.98
STARR GENERAL CONTRACTING CORP	Program Income - Program	G-02-18-156-000-20236	HOME PI		
	Recaptured Funds, Homebuyer Grants	G-02-18-156-000-20238	Home HP		
	Homeowner Rehabilitation	G-02-18-154-000-21287	USDA	19-04648	PO Total 20,620.00
GLOU CO HABITAT FOR HUMANITY	Home Rehab - ADA Ramp Program	G-02-16-155-000-21188	ADA Ramp/CARBERRY/Westville	19-04652	PO Total 2,100.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ZIEGLER, THERESA M.	Meetings, Memberships, and Dues	G-02-18-141-000-20921	DVRPC Board Meeting			
			DVRPC Board Meeting/Parking			
			DVRPC LRP Meeting/Bridge Toll			
			DVRPC LRP Meeting/Old City			
			NJSDC Annual Meeting			
				19-06198	PO Total	40.35
GLOUCESTER COUNTY UTILITY	Consultants	G-02-10-151-000-20215	GLOUCESTER/SALEM REGIONAL			
				19-07070	PO Total	34,850.00
STARR GENERAL CONTRACTING CORP	Homeowner Rehab	G-02-18-156-000-21287	Home Funding Grant Year 2018			
	Homeowner Rehabilitation	G-02-18-154-000-21287	USDA Funding Grant Year 2018			
				19-07104	PO Total	18,655.00
Martin Misiaszek/Judith Russo	Homebuyer Assistance	G-02-17-156-000-21286	Home Buyer/Misiaszek/Clayton			
				19-07105	PO Total	10,000.00
GAFFNEY HMR, LLC	Recaptured Funds, Homebuyer Grants	G-02-18-156-000-20238	HOME REHAB/BULLOCK/FRANKLIN			
				19-07106	PO Total	18,510.00
KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	G-02-16-155-000-21187	HOME REHAB/AYERS/FRANKLIN			
		G-02-18-154-000-21287	USDA HOME REHAB/AYERS/FRANKLIN			
				19-07108	PO Total	6,828.00
				G	Fund Total	235,729.73
					Dept Total	235,983.73

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Prosecutor

9 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3414257	9-01-25-275-001-20850	19-00844	PO Total	191.84
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3655199	9-01-25-275-001-20850	19-01225	PO Total	221.37
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3655192	9-01-25-275-001-20850	19-01226	PO Total	221.37
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3650016	9-01-25-275-001-20850	19-01227	PO Total	179.92
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3518058	9-01-25-275-001-20850	19-01244	PO Total	594.38
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3674420	9-01-25-275-001-20850	19-01245	PO Total	221.37
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3674438	9-01-25-275-001-20850	19-01246	PO Total	347.31
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3695341	9-01-25-275-001-20850	19-01281	PO Total	208.73
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3674449	9-01-25-275-001-20850			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
			19-01721	PO Total	360.48
THOMSON REUTERS - WEST	Books and Subscriptions	9-01-25-275-001-20910			
	Account #: 1000689677		19-01726	PO Total	2,184.00
SOUTHERN CO TASK FORCE COMMANI	Meetings, Memberships and Dues	9-01-25-275-001-20921			
	2019 Membership Dues for		19-02614	PO Total	400.00
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-275-001-20750			
	Account #: 422629462-00002		19-03880	PO Total	76.26
SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	9-01-25-275-001-20461			
	Syringe collection tubes/12ea				
	Box sealing tape 2" x 330'				
	Evidence box, GUN/25ea				
	Evidence box, knife/25ea				
	Ziptop evidence bag 4x6/100ea				
	Ziptop evidence bag 9x12/100ea				
	Ziptop evidence bag 13x18/100				
	Bullet penetration rods, (4)				
	Rods, multi-colored, set of 6				
	Bullet tips (2)				
	Centering cones, set of 4				
	Bluestar forensic tablets/8				

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

SIRCHIE FINGERPRINT LABS INC

ID Bureau Supplies 9-01-25-275-001-20461

Rod connectors, (2)

Marabou feather brush black

A*Cyanoacrylate comp 16oz

Advanced postmortem kit

L.P. Powder white, 8oz

Magnetic wand, aluminum

Shipping & Handling

Biohazard label, 4" x 5",

Wax clips, 10ea

Superwide pro magnifier

Class.disc,henry,for JC400

Mark N Doc Master Kit, Metric

Plastic photo #'s, short

Biohazard label, 4" x 5",

19-03887 PO Total 1,917.03

B&H PHOTO & ELECTRONICS CORP

ID Bureau Supplies 9-01-25-275-001-20461

Manfrotto Compct QR Adaptr

Manfrotto 200PL Mounting

19-05419 PO Total 53.85

LEVA

Education and Training 9-01-25-275-001-20930

Course fees for Derrick

19-05864 PO Total 1,100.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GREKSTAS, JONATHAN	Education and Training	9-01-25-275-001-20930	Reimbursement for attending	19-05868	PO Total	295.00
W.B. MASON CO.,INC.	Office Supplies	9-01-25-275-001-20410	Universal Side Load Legal			
			Universal Manila File Jackets			
			TOPS Docket Ruled Perforated			
			Vaultz Two-Sided CD Refill			
			Ampad Gold Fibre Pad,			
			Maxwell DVD-R Discs, 4.7GB,			
			Star Filing Redrope Vertical			
			Universal Prong Base for			
			Universal Steno Books,			
			Universal Security Tinted			
			Universal Glue Top Pads,	19-05869	PO Total	153.49
PARA-PLUS TRANSLATIONS, INC	Court Reporters and Transcripts	9-01-25-275-001-20220	Spanish Transcription/	19-05870	PO Total	7,740.00
PAT'S TRANSCRIPTION SERVICE	Court Reporters and Transcripts	9-01-25-275-001-20220	Transcription Request -			
			Appellate Diskette			
			Postage and Handling	19-05872	PO Total	141.25

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PAT'S TRANSCRIPTION SERVICE	Court Reporters and Transcripts	9-01-25-275-001-20220	Transcription Request -	19-05873	PO Total	1,236.48
OFFICE DEPOT INC.	Office Supplies	9-01-25-275-001-20410	STEELMASTER File Drawer	19-05874	PO Total	56.70
NTOA-NAT'L TACT.OFFICERS ASSN.	SWAT Training	9-01-25-275-001-20463	19-209 Registration Fee for:	19-05878	PO Total	685.00
ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	9-01-25-275-001-20288	Court filing fees	19-05879	PO Total	1,700.00
NTOA-NAT'L TACT.OFFICERS ASSN.	Education and Training	9-01-25-275-001-20930	19-186 Registration Fee for:	19-05880	PO Total	685.00
ALETE PRINTING	Office Supplies	9-01-25-275-001-20410	Trodat #5203	19-05881	PO Total	43.98
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-275-001-20750	Account #: 422629462-00001	19-06570	PO Total	3,067.63
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-275-001-20750	Account #: 422629462-00001	19-06571	PO Total	3,154.56
				9	Fund Total	<u>27,237.00</u>
		G	Fund Accts			
PITNEY BOWES-RESERVE ACCOUNT	Consumable Supplies	G-02-18-243-000-20499	Account #: 20297099			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-03222	PO Total 25,000.00
GRAYSHIFT, LLC	Police Equipment	G-02-19-258-000-20631	GrayKey Annual License -	19-03540	PO Total 2,273.29
BRETT SCHMIDLIN	Travel	G-02-19-242-000-20970	"International Association Reimbursement for meals.	19-05493	PO Total 513.19
HARRISON TOWNSHIP POLICE	Overtime Reimbursement	G-02-19-264-000-20207	Reimbursement For Click It or	19-05735	PO Total 1,980.00
ALLIANCE FOR HOPE INTER.	Consultants	G-02-18-270-000-20215	1-day Strangulation Training Gael Strack Travel Expenses Dr. Ralph Riviello Travel	19-05877	PO Total 6,985.77
VERIZON WIRELESS 22-3372889	Purchase of Services	G-02-18-243-000-20299	Account #: 242224960-00001	19-06569	PO Total 365.96
VERIZON WIRELESS 22-3372889	Purchase of Services	G-02-18-243-000-20299	Account #: 242224960-00001	19-06596	PO Total 365.96
GRAINGER	Construction Materials	G-02-19-269-000-20530	QUOTE# 43177187 7/19/19 ITEM# 32PK69 CEILING LAG SCREW ITEM# 32PK70 CEILING LAG SCREW		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-06655	PO Total	82.44
WEISS TRUE VALUE.HARDWARE	Construction Materials	G-02-19-269-000-20530	QUOTE# D3020 7/19/19			
			12LB1.25X9 FENCE STAPLE			
			28" GALVANIZE WIRE STRIPS			
				19-06656	PO Total	281.90
U.S. LUMBER,INC	Construction Materials	G-02-19-269-000-20530	12' MAIN RUNNERS			
			12' WLL ANGLES			
			48" CROSS TEES			
			24" CROSS TEES			
			2 X 2 CEILING TILE USG 2115			
				19-06657	PO Total	2,959.40
LIFE SAFETY LIGHTING	Safety Supplies	G-02-19-247-000-20403	Beacon-4-Life Warning Beacon			
			Small Carry/Storage Bag -			
				19-06696	PO Total	474.70
				G	Fund Total	41,282.61
		T	Fund Accts			
BOWMAN & COMPANY LLP	Audit	T-03-08-530-275-20210	Annual audit preparation for			
				19-06964	PO Total	8,900.00
				T	Fund Total	8,900.00
			Prosecutor	Dept Total		77,419.61

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Public Emp Ret Sys

9 **Fund Accts**

PRUDENTIAL DCRP RETIREMENT PLA DCRP

9-01-36-471-001-20202

PAYROLL 7/25/19

19-06634 PO Total 2,403.15

PRUDENTIAL DCRP RETIREMENT PLA DCRP

9-01-36-471-001-20202

Payroll dated 8/8/19

19-06908 PO Total 2,344.11

9 Fund Total 4,747.26

Public Emp Ret Sys Dept Total 4,747.26

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Roads and Bridges

9 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	9-01-26-290-001-20850	19-00971	PO Total	118.64
AMERICAN WEAR, INC	Uniform Purchases PD 019-001 - FOR THE SUPPLY	9-01-26-290-002-20441	19-01581	PO Total	91.20
DEER CARCASS REMOVAL SERV.LLC.	Extermination AS PER PD-19-010	9-01-26-290-001-20292	19-01585	PO Total	1,430.00
C & C SUPPLY COMPANY	Welding Supplies BBB-1886 HOUGEN BIT, 1-3/16X1" BBB-1938 HOUGEN BIT, 3/4X1" BBB-5192 HOLE SAW KIT, CARBIDE NEEDLE SCALER KIT, #CP7120 PER ELE-0576 RETRACTABLE REEL WEL-6090 PLASMA, CONSUMABLE MISC PLASMA, NOZZLE, MISC PLASMA, SHIELD	9-01-26-290-001-20525	19-01762	PO Total	906.92
MACK THE ICE MAN	Chemicals DRY ICE FOR MOSQUITO CONROL	9-01-26-290-002-20593	19-02516	PO Total	110.50
R.E. PIERSON MATERERIAL CORP	Slurry Seal INVOICE #19672 1/4 WASHED	9-01-26-290-001-20551			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02843	PO Total	880.11
PENN JERSEY ADVANCE CENTRAL	Legal Advertising	9-01-26-290-002-20206	PUBLIC NOTICE AND DISPLAY ADS	19-03607	PO Total	77.28
THE SENTINEL OF GLOUCESTER COU	Legal Advertising	9-01-26-290-002-20206	PUBLIC NOTICE AND DISPLAY	19-04363	PO Total	105.60
SPRINGSTAR INC.	Chemicals	9-01-26-290-002-20593	TK71015 TRAP-N-KILL MOSQUITO			
			TK71016 TRAP-N-KILL MOSQUITO			
			TK74013/006 AGO MOSQUITO TRAP			
			TK74011-024 AGO REPLACEMENT			
			ESTIMATED SHIPPING & HANDLING	19-04549	PO Total	385.70
Contractor Service	Hardware	9-01-26-290-001-20521	ITEM #42017007300			
	Pipes, Grates and Inlets	9-01-26-290-001-20511	ITEM #6397194 - BOX MORTAR			
	Mower Parts	9-01-26-290-001-20467	ITEM#380643 - SILVER STREAK			
	Small Tools	9-01-26-290-001-20580	ITEM#380645- FIRE TRIMMER LINE			
			ITEM#9295288 - CHISEL COLD	19-05154	PO Total	431.11
ACE PLUMBING, HEATING & ELECT	Welding Supplies	9-01-26-290-001-20525	QUOTE #S3682749	19-05160	PO Total	25.28
Contractor Service	Mower Parts	9-01-26-290-001-20467	PART #4137-710-3800			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-05479	PO Total 15.59
ACE PLUMBING, HEATING & ELECT	Hardware	9-01-26-290-001-20521	ITE Q230 2P 30A BREAKER	19-05541	PO Total 13.53
Contractor Service	Equipment Maintenance Materials	9-01-26-290-001-20532	PART #3623-005-1640		
			PART #5805-757-9302		
			PART #5805-757-7105	19-05644	PO Total 501.96
E-Z Start	Portable Tools	9-01-26-290-001-20647	STIHL POLE SAW / MANTUA YARD	19-05645	PO Total 166.50
JOSEPH FAZZIO, INC	Equipment Maintenance Materials	9-01-26-290-001-20532	1-1/4" SCH 40 BARE/PE 10'6"	19-05826	PO Total 18.75
Contractor Service	Safety Equipment	9-01-26-290-001-20592	QUOTATION NO. 47981		
			ITEM NO. HLN122010Z-AIGP	19-05827	PO Total 606.38
E-Z Start	Mower Parts	9-01-26-290-001-20467	QUOTE NO. 19445		
			LABOR CHARGE	19-05828	PO Total 47.75
ALL INDUSTRIAL SAFETY PRODUCTS	Safety Equipment	9-01-26-290-001-20592	QUOTE NO. 224488		
			ITEM NO. PY-HP14110		
			shipping		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				19-05829	431.04
WEBER'S POWER EQUIP INC	Mower Parts	9-01-26-290-001-20467	QUOTATION NO. 28090		
			ITEM NO. 0000-958-0923	19-05830	1.98
Contractor Service	Mower Parts	9-01-26-290-001-20467	QUOTATION NO. 48187		
			ITEM NO. 0000-350-0533	19-05831	8.78
WEISS TRUE VALUE.HARDWARE	Safety Equipment	9-01-26-290-001-20592	QUOTATION NO. D2990		
	Chemicals	9-01-26-290-001-20593	QUOTATION NO. D2992	19-05832	344.96
ATLANTIC CITY ELEC (PUBLIC WOR	Highway Lighting	9-01-26-290-001-20740	ACCOUNT #5500 0876 841	19-06283	488.93
PSE&G	Highway Lighting	9-01-26-290-001-20740	HIGHWAY LIGHTING FOR GROVE	19-06284	39.85
ALL INDUSTRIAL SAFETY PRODUCTS	Safety Equipment	9-01-26-290-001-20592	EA 36" ROLL UP SIGN W/PLASTIC		
			EA TRAFFIX SIGN STAND		
			SHIPPING	19-06285	687.40
PRESSURE WASHER REPAIR	Hardware	9-01-26-290-001-20521	ITEM #8.925-229.0		
			ITEM#9.802-166.0 QUICK COUPLER		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PRESSURE WASHER REPAIR	Hardware	9-01-26-290-001-20521	ITEM #8.707-152.0			
				19-06286	PO Total	265.08
SJAP PRODUCTS INC.	Trash Removal	9-01-26-290-001-20291	BRUSH, LIMBS, TREE PARTS			
				19-06287	PO Total	180.00
R.E. PIERSON MATERERIAL CORP	Cold Patch	9-01-26-290-001-20552	INVOICE #75877 - 6/3-6/13			
			INVOICE #75878 - 6/13/19			
				19-06288	PO Total	1,015.75
R.E. PIERSON MATERERIAL CORP	Slurry Seal	9-01-26-290-001-20551	AS PER PQ-17 - 1/4" WASH STONE			
				19-06289	PO Total	1,699.39
R.E. PIERSON MATERERIAL CORP	Pipes, Grates and Inlets	9-01-26-290-001-20511	1-15 DRY GROUT/INV #1144716			
				19-06290	PO Total	468.00
ATLANTIC TIME SYTEMS INC.	Equipment Svc Maintenance Agreemen	9-01-26-290-001-20370	TIME CLOCK SERVICE CALL			
	Office Supplies	9-01-26-290-001-20410	BALANCE			
				19-06322	PO Total	240.00
ADAPCO INC	Chemicals	9-01-26-290-002-20593	VECTOMAX WSP/800 WSP PER CASE			
			VECTOLEX WSP/800 WSP PER CASE			
				19-06490	PO Total	3,360.00
WEISS TRUE VALUE.HARDWARE	Chemicals	9-01-26-290-001-20593	GALLON MP DEGREASER-585515			
				19-06491	PO Total	14.99

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE.HARDWARE	Chemicals	9-01-26-290-001-20593	2.5GAL MP DEGREASER			
				19-06492	PO Total	66.00
JOHN GEIB	Education and Training	9-01-26-290-001-20930	REIMBURSEMENT FOR PESTICIDE			
				19-06493	PO Total	30.00
MICHAEL SINDONI	Travel	9-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			CLEAN UP TREES - 4/20/09			
			SINK HOLE - 6-29-19			
				19-06495	PO Total	26.10
DUN-RITE SAND & GRAVEL CO INC	Sand	9-01-26-290-001-20562	AS PER PQ22 - BAR SAND			
				19-06496	PO Total	101.43
R.E. PIERSON MATERERIAL CORP	Pipes, Grates and Inlets	9-01-26-290-001-20511	1-15 DRY GROUT / INV.#1144765			
				19-06497	PO Total	468.00
R.E. PIERSON MATERERIAL CORP	Cold Patch	9-01-26-290-001-20552	HIGH PERFORMANCE COLD PATCH			
				19-06500	PO Total	1,346.40
MATHESON TRI-GAS dba VALLEY	Welding Supplies	9-01-26-290-001-20525	ADDITIONAL BOTTLE GASES			
				19-06502	PO Total	447.10
L & L MASONRY SUPPLY LLC	Hardware	9-01-26-290-001-20521	REDBANK SUPPLIES			
			VISQUEEN-6MIL CLEAR 106608			
				19-06730	PO Total	296.19

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FRED BOECKLE	Safety Supplies	9-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES	19-06734	PO Total	150.00
WILLIAM FOX III	Travel	9-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			TREE DOWN - 6/13/19			
			TREE DOWN - 7/13/19			
			SAND ROADWAY - 7/27/19			
			SAND ROADWAY - 4/11/19	19-06736	PO Total	36.54
PSE&G	Highway Lighting	9-01-26-290-001-20740	HIGHWAY LIGHTING FOR GROVE	19-06893	PO Total	44.82
ROBERT T. WINZINGER INC.	Road Reconstruction Materials	9-01-26-290-001-20555	DGA FOR MANTUA & CLAYTON YARDS			
			ENVIRO FEES	19-06895	PO Total	932.00
KINSKY, GEORGE	Safety Supplies	9-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES	19-06901	PO Total	122.49
				9	Fund Total	19,246.02
		C	Fund Accts			
SOUTH STATE MATERIALS, LLC	Bituminous Material (GC)	C-04-19-012-290-12214	HMA 9.5M64 FOR JOB IN			
			ASPHALT PRICE ADJUSTMENT	19-06499	PO Total	225.50

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
					C	Fund Total 225.50
		T	Fund Accts			
JOHN STANTON	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND FOR	19-05165	PO Total	600.00
HAVISH 1, INC.	Other Expense	T-03-08-502-290-20201	REFUND OF 50% OF PERFORMANCE	19-06291	PO Total	8,537.00
HANNAH HERITAGE	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND FOR	19-06400	PO Total	4,800.00
DOMINIC MINNITI	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND FOR	19-06401	PO Total	600.00
PITMAN PROPERTIES LLC	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND FOR	19-06402	PO Total	8,695.00
HOVBROS STIRLING GLEN LLC	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND	19-06758	PO Total	950.00
		T			Fund Total	24,182.00
			Roads and Bridges		Dept Total	43,653.52

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Senior County Agent

9 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental	9-01-29-403-001-20850			
	Reproduction Machine Rental				
			19-00349	PO Total	379.54
CHOP CHOP FAMILY	Books and Subscriptions	9-01-29-403-001-20910			
			19-06024	PO Total	100.00
US POST OFFICE	Postage	9-01-29-403-001-20419			
	Postage				
			19-06203	PO Total	249.70
W.B. MASON CO.,INC.	Office Supplies	9-01-29-403-001-20410			
	office supplies				
			19-06204	PO Total	304.99
DEX IMAGING DBA TONERTYPE	Office Supplies	9-01-29-403-001-20410			
	office supplies				
			19-06251	PO Total	1,045.00
GRAPHIC TECHNIQUES LLC.	Office Supplies	9-01-29-403-001-20410			
	office supplies				
			19-06326	PO Total	165.00
MICHELLE INFANTE-CASELLA	Meetings, Memberships and Dues	9-01-29-403-001-20921			
	meetings memberships and dues				
	meetings membership and dues				
			19-06604	PO Total	240.00
NUTRITION EDUCATION STORE	Educational Materials	9-01-29-403-001-20911			
	Educational Materials				
			19-06607	PO Total	290.70

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HEMANT GOHIL	Conferences	9-01-29-403-001-20920				
			Overnight conference			
	Printing	9-01-29-403-001-20275				
			Printing			
Travel	9-01-29-403-001-20970					
			travel expense			
				19-06868	PO Total	394.59
HELM PUBLISHING	Books and Subscriptions	9-01-29-403-001-20910				
			Books and Subscriptions			
			Book and Subscriptions			
				19-06933	PO Total	177.95
RUTGERS THE STATE UNIVERSITY	Professional Services	9-01-29-403-001-20217				
			Professional Services			
				19-07183	PO Total	65,869.00
				9	Fund Total	69,216.47
			T	Fund Accts		
NASCO	Educational Material-Certified Gardener	T-03-08-509-403-20911				
				19-05823	PO Total	223.25
PIERCED TIN DESIGNS	Other Supplies - Certified Gardeners	T-03-08-509-403-20499				
				19-05824	PO Total	112.00
MARY CUMMINGS	Travel - Certified Gardeners	T-03-08-509-403-20970				
			Mileage Reimbursement			
				19-07148	PO Total	354.38
				T	Fund Total	689.63
			Senior County Agent	Dept Total		69,906.10

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Sheriff		8	Fund Accts			
STATE TOXICOLOGY LABORATORY	Other Outside Services TOXICOLOGY LAB TESTING	8-01-25-270-001-20299				
				18-01845	PO Total	135.00
EAGLE POINT GUN	Police Supplies TARGETFBI-Q-CB	8-01-25-270-001-20460				
				18-07008	PO Total	374.40
				8	Fund Total	509.40
		9	Fund Accts			
TransUnion	Equipment Svc Maintenance Agreemen TRANSUNION (JUNE 2019) TRANSUNION (JULY 2019)	9-01-25-270-001-20370				
				19-02924	PO Total	153.00
RICOH USA, INC.	Reproduction Machine Rental RICOH (WARRANTS) AUGUST	9-01-25-270-001-20850				
				19-03015	PO Total	380.75
RICOH USA, INC.	Reproduction Machine Rental RICOH (OCH) JULY 2019 RICOH (OCH) AUGUST 2019	9-01-25-270-001-20850				
				19-03601	PO Total	398.44
RICOH USA, INC.	Reproduction Machine Rental RICOH (2 SOUTH) JULY 2019 RICOH (2 SOUTH) AUGUST 2019	9-01-25-270-001-20850				
				19-03602	PO Total	798.44
ATLANTIC TACTICAL OF NJ,INC	Police Supplies GUN HOLSTER	9-01-25-270-001-20460				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC TACTICAL OF NJ,INC	Police Supplies	9-01-25-270-001-20460	DOUBLE MAG POUCH			
			MAG/CUFF POUCH			
			SHIPPING			
				19-03608	PO Total	312.75
ATLANTIC TACTICAL OF NJ,INC	Police Supplies	9-01-25-270-001-20460	WEAPON HOLSTERS			
			SHIPPING			
				19-03738	PO Total	10,515.00
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-270-001-20850	RICOH (OCH) JULY BILL 2019			
			RICOH (OCH) AUGUST BILL 2019			
				19-04155	PO Total	209.24
STATE TOXICOLOGY LABORATORY	Other Outside Services	9-01-25-270-001-20299	TOXICOLOGY SCREENING			
				19-05346	PO Total	45.00
VERIZON WIRELESS SHERIFF ACCT	Telephones	9-01-25-270-001-20750	VERIZON PHONE BILL			
				19-05359	PO Total	712.79
STAR DATA PRODUCTS	Office Supplies	9-01-25-270-001-20410	TONER (G. JOHNSON)			
				19-05718	PO Total	294.00
W.B. MASON CO.,INC.	Office Supplies	9-01-25-270-001-20410	OFFICE SUPPLIES			
			ELECTRIC STAPLER			
			FILE RACKS			
			LABELS			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	9-01-25-270-001-20410	SMALL BINDER CLIPS			
			MEDIUM BINDER CLIPS			
			PERMANENT MARKERS			
				19-06068	PO Total	106.35
LANDAUER, INC.	Safety Equipment	9-01-25-270-001-20592	DOSIMETRY BADGES			
			UNRETURNED DOSIMETRY BADGES			
				19-06069	PO Total	721.70
STATE TOXICOLOGY LABORATORY	Other Outside Services	9-01-25-270-001-20299	TOXICOLOGY SCREENING			
				19-06070	PO Total	585.00
W.B. MASON CO.,INC.	Office Supplies	9-01-25-270-001-20410	SHERIFF RECEIVED STAMP			
				19-06345	PO Total	49.90
JILL MANSON	Education and Training	9-01-25-270-001-20930	TECH CAR SEAT RECERTIFICATION			
				19-06346	PO Total	55.00
AMY STRANAHAN	Education and Training	9-01-25-270-001-20930	CAR SEAT CERT. REGISTRATION			
				19-06347	PO Total	95.00
ACTION UNIFORM COMPANY	Uniform Purchase	9-01-25-270-001-20441	NEW HIRE ACADEMY UNIFORMS			
			SHIRT TAPERS			
				19-06399	PO Total	420.00
THE TREE HOUSE, INC.	Office Supplies	9-01-25-270-001-20410	ADMIN TONER			
			CYAN			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
THE TREE HOUSE, INC.	Office Supplies	9-01-25-270-001-20410	MAGENTA			
				19-06475	PO Total	596.70
W.B. MASON CO.,INC.	Office Supplies	9-01-25-270-001-20410	ADMIN TONER-BLACK			
				19-06476	PO Total	293.88
SALMON SIGNS	Other Outside Services	9-01-25-270-001-20299	BAR ASSOCIATION SIGN			
				19-06648	PO Total	38.75
SALMON SIGNS	Other Outside Services	9-01-25-270-001-20299	SHERIFF'S SENIOR CLERK SIGN			
				19-06853	PO Total	38.75
ATLANTIC CO. DPT PUBLIC SAFETY	Education and Training	9-01-25-270-001-20930	K9 IN-SERVICE			
				19-06866	PO Total	450.00
APPLE COUNSELING SERVICES LLC	Physician Services	9-01-25-270-001-20238	PSYCHOLOGICAL EVALS. NEW HIRES			
				19-07265	PO Total	2,750.00
				9	Fund Total	20,020.44
				G	Fund Accts	
LAWMEN SUPPLY CO OF NJ INC	Police Equipment	G-02-19-221-000-20631	OFFICER VESTS			
				19-03957	PO Total	9,143.94
				G	Fund Total	9,143.94
				T	Fund Accts	
GOVCONNECTION, INC.	Sheriff Improvement Acct Income/Revel	T-03-08-510-270-10000	IPAD MINIS			
				19-05617	PO Total	1,292.60

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

T Fund Total 1,292.60

Sheriff Dept Total **30,966.38**

Social Security

9 **Fund Accts**

Bank of America

SOCIAL SECURITY - OE 9-01-36-472-001-20981
 #941 Employer Share 8/8/19

19-07218 PO Total **240,485.70**

Bank of America

SOCIAL SECURITY - OE 9-01-36-472-001-20981
 #941 Employer Share 8/22

19-07341 PO Total **231,831.24**

9 Fund Total 472,316.94

Social Security Dept Total **472,316.94**

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Social Services

9 Fund Accts

RICOH USA, INC.	Rental of Equipment ACCT 1048923-3655420 MAR-DEC	9-01-27-345-002-64106	19-02454	PO Total	347.31
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3695318 MAR-DEC	9-01-27-345-002-64106	19-02455	PO Total	1,494.41
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3290074 MAR-DEC	9-01-27-345-002-64106	19-02974	PO Total	1,299.23
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3423979 APRIL-DEC	9-01-27-345-002-64106	19-03024	PO Total	66.85
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3423647 APRIL-DEC	9-01-27-345-002-64106	19-03025	PO Total	66.85
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3423701 APRIL-DEC	9-01-27-345-002-64106	19-03030	PO Total	66.85
LAWLER, BARBARA	Health Benefits MEDICARE REIMBURSEMENT 1ST QTR	9-01-27-345-002-62104	19-04966	PO Total	629.40
VALESKY, MARY	Health Benefits MEDICARE REIMBURESMENT 1ST QTR	9-01-27-345-002-62104	19-04997	PO Total	804.00
TAB PRODUCTS CO,LLC	Office Supplies 4357-55	9-01-27-345-002-64103			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
TAB PRODUCTS CO,LLC	Office Supplies	9-01-27-345-002-64103	19-05433	PO Total	1,791.00
	1282-01/LBL NUMERIC #1TAB RED				
	1309-22/YEAR LABEL 2022 LT				
	1309-23/YEAR LABEL 2023 GRAY				
	1309-24/YEAR LABEL 2024				
	1309-25/YEAR LABEL 2025 DK				
	1282-07/LBL NUMERIC #7TAB				
	1282-08/LBL NUMERIC #8TAB				
	1283-A/ALPHA LBL A RED				
	1283-E/ALPHA LBL E DK GREEN				
	1283-I /ALPHA LBL I PINK				
	1283-R /ALPHA LBL R BROWN				
	1309-20/YEAR LABEL 2020 PINK				
	1309-21/YEAR LABEL 2021 RED		19-05436	PO Total	776.67
LAB CORP	Expenses to Establish Paternity	9-01-27-345-002-72101			
	PATERNITY TEST 63007796				
	PATERNITY TEST 63007396				
	PATERNITY TEST 63007522				
	PATERNITY TEST 63007734		19-05679	PO Total	258.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BROADWAY ELECTRIC (BESCO)	Repairs, Alterations	9-01-27-345-002-66104	SYL FO32/841/ECO			
			ULT B432IUNVHP-A000I			
				19-05763	PO Total	457.20
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	9-01-27-345-002-66102	24 YARD INNOVATOR RECYCLE			
				19-06031	PO Total	229.19
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	9-01-27-345-002-64103	HP PRINTER CARTRIDGE CE505A			
				19-06133	PO Total	810.00
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	9-01-27-345-002-74103	MONTHLY BUS PASSES AUGUST 2019			
			REIMBURSEMENT			
				19-06150	PO Total	3,197.00
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	9-01-27-345-002-74103	SINGLE BUS PASSES AUGUST 2019			
				19-06151	PO Total	409.50
DELL-SLG SALES	CSP - Other	9-01-27-345-002-72104	DELL B2360D/B2360DN/S2830DN/			
				19-06191	PO Total	37.99
OFFICE DEPOT INC.	CSP - Other	9-01-27-345-002-72104	DELL PRINT CARTRIDGES RGCN6			
				19-06196	PO Total	318.00
POSTMASTER SEWELL POST OFFICE	Postage	9-01-27-345-002-64104	POSTAGE FOR BUSINESS REPLY			
				19-06259	PO Total	10,000.00
NEOPOST USA, INC. - POSTAGE	Postage	9-01-27-345-002-64104	POSTAGE FOR THE MAIL MACHINE			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-06261	PO Total 25,000.00
Atlantic City Elec (SS)	Other; Utilities, etc.	9-01-27-345-002-66102	NEW CHARGES FOR JULY 2019	19-06269	PO Total 691.49
JOHN A. ALICE, ESQ	Consultant & Prof Services	9-01-27-345-002-62112	PROFESSIONAL LEGAL SERVICES	19-06406	PO Total 5,237.50
JOHNSON CONTROLS	Repairs to Equipment	9-01-27-345-002-64105	ANNUAL SERVICE CHARGE	19-06407	PO Total 1,720.00
LAB CORP	Expenses to Establish Paternity	9-01-27-345-002-72101	PATERNITY TEST 63067665	19-06410	PO Total 64.50
WIDMER TIME RECORDER CO. INC.	Office Supplies	9-01-27-345-002-64103	MODEL 776 1000P-6	19-06439	PO Total 44.00
HOPE, CHRISTOPHER	Other	9-01-27-345-002-63102	TOLL REIMBURSEMENT 4/11/2019		
			TOLL REIMBURSEMENT 4/26/2019	19-06441	PO Total 10.00
SANDERS-ZEIGLER, KISHA	Other	9-01-27-345-002-63102	LUNCH REIMBURSEMENT 6/18/2019	19-06442	PO Total 7.77
PATEL, MINESH	Other	9-01-27-345-002-63102	LUNCH REIMBURSEMENT 6/27/2019	19-06443	PO Total 12.00
W.B. MASON CO.,INC.	Office Supplies	9-01-27-345-002-64103	AVERY SHIPPING LABEL 6876		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-06448	PO Total 155.76
PACIFIC TELEMAGEMENT SERVICE	Telephone	9-01-27-345-002-64101	PAYPHONE BILL AUGUST 2019	19-06459	PO Total 91.28
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	9-01-27-345-002-66102	AUGUST DUMPSTER SERVICE	19-06460	PO Total 706.04
W.B. MASON CO.,INC.	Office Supplies	9-01-27-345-002-64103	GOLDEN GLIMMER 8 1/2 X11 PAPER		
			YELLOW 8 1/2 X11 PAPER		
			GREEN 8 1/2 X11 PAPER	19-06482	PO Total 336.00
COMCAST CABLE	Other	9-01-27-345-002-70109	COMCAST CABLE 7/17/2019	19-06540	PO Total 34.48
W.B. MASON CO.,INC.	Office Supplies	9-01-27-345-002-64103	BICGSM609BK BLACK INK PEN		
			PAP89465 BALLPOINT BLACK PEN		
			PAP894679AZ BALLPOINT RED PEN		
			JAM382EGRD PLASTIC GRN FOLDER		
			RPD 90220 STAPLE CARTRIDGE		
			UNV63568 INTEROFFICE ENVELOPE		
			UNV10047 BLUE STAMP "COPY"		
			UNV56003 CLEAR BADGE HOLDERS		
			MEA05512 SPIRAL NOTEBOOK		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	9-01-27-345-002-64103	ACC72100 LARGE BINDER CLIPS			
			BAU65549 BREAKAWAY LANYARDS			
			QUA41565 CATALOG ENVELOPE			
			TOP2574 STENO BOOK			
			RAC81146 LYSOL WIPES			
				19-06602	PO Total	1,894.00
LAB CORP	Expenses to Establish Paternity	9-01-27-345-002-72101	PATERNITY TEST 63134274			
			PATERNITY TEST 63302686			
			PATERNITY TEST 63302687			
			PATERNITY TEST 63139908			
			PATERNITY TEST 63139907			
			PATERNITY TEST 63234807			
			PATERNITY TEST 63212698			
			PATERNITY TEST 63373817			
			PATERNITY TEST 63373758			
			PATERNITY TEST 63353218			
			PATERNITY TEST 63327555			
				19-06605	PO Total	645.00
CORE MECHANICAL INC	Repairs to Equipment	9-01-27-345-002-64105	PREVENTATIVE MAINTENANCE JULY			
				19-06609	PO Total	1,580.67

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	9-01-27-345-002-66102	PEST MONTHLY SERVICE			
				19-06628	PO Total	18.33
VERIZON WIRELESS 22-3372889	Telephone	9-01-27-345-002-64101	CELL PHONE 6-23 TO 7-22			
				19-06712	PO Total	67.08
GRAPHIC TECHNIQUES LLC.	Printing	9-01-27-345-002-64102	BLANK BUSINESS CARDS			
				19-06718	PO Total	300.00
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	9-01-27-345-002-66102	JULY GAS BILL			
				19-06750	PO Total	36.62
Atlantic City Elec (SS)	Other; Utilities, etc.	9-01-27-345-002-66102	NEW CHARGES FOR JULY 2019			
				19-06751	PO Total	6,215.22
OFFICE DEPOT INC.	Office Supplies	9-01-27-345-002-64103	8031207 KEYBOARD DRAWER			
				19-06763	PO Total	395.20
G.A. BLANCO & SONS INC.	Office Supplies	9-01-27-345-002-64103	TRP-INTERNET 750U UPS SYTEM			
				19-06798	PO Total	370.40
JOHN A. ALICE, ESQ	Postage	9-01-27-345-002-64104	POSTAGE REIMBURSEMENT			
				19-06965	PO Total	14.80
JOHN A. ALICE, ESQ	Postage	9-01-27-345-002-64104	POSTAGE REIMBURSEMENT			
				19-06966	PO Total	42.95
Atlantic City Elec (SS)	Other; Utilities, etc.	9-01-27-345-002-66102	NEW CHARGES FOR AUGUST 2019			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-07018	PO Total	723.87
NEOPOST USA INC	Repairs to Equipment	9-01-27-345-002-64105	STANDARD MAINTENANCE			
				19-07117	PO Total	2,330.99
NEOPOST USA INC	Repairs to Equipment	9-01-27-345-002-64105	STANDARD MANTENANCE			
				19-07119	PO Total	2,809.92
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	9-01-27-345-002-74103	MONTHLY BUS PASSES SEPT 2019			
			REIMBURSEMENT			
				19-07181	PO Total	25.00
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	9-01-27-345-002-74103	SINGLE BUS PASSES SEPT 2019			
			REIMBURSEMENT			
				19-07182	PO Total	25.00
National Vision Administrators	Health Benefits	9-01-27-345-002-62104	Group #4211			
				19-07273	PO Total	165.06
FLAGSHIP HEALTH SYSTEMS	Health Benefits	9-01-27-345-002-62104	Group #3463-9001			
				19-07274	PO Total	844.89
				9	Fund Total	75,675.27
			Social Services		Dept Total	75,675.27

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Special Services/School Dist

9 **Fund Accts**

GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXP	9-01-29-400-001-20201			
	QUARTERLY PAYMENT FOR THE				
			19-07324	PO Total	2,150,000.00

SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRI	9-01-29-400-003-20201			
	QUARTERLY PAYMENT FOR THE				
			19-07325	PO Total	371,730.50

9	Fund Total	2,521,730.50
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Special Services/School Dist	Dept Total	2,521,730.50
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Superintendant of School

9 **Fund Accts**

NJ COUNTY SUPERINTENDENTS ASSN	Meetings, Memberships and Dues	9-01-29-402-001-20921			
	ANNUAL DUES ASSESSMENT				
			19-05887	PO Total	250.00

9	Fund Total	250.00
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Superintendant of School	Dept Total	250.00
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FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Surrogate
		9			Fund Accts
RICOH USA, INC.	Reproduction Machine Rental RICOH	9-01-20-160-001-20850			
				19-00602	PO Total 359.84
SOUTH JERSEY MEDIA GROUP	Books and Subscriptions South Jersey Times	9-01-20-160-001-20910			
				19-05840	PO Total 316.00
J.D. POWER	Books and Subscriptions NADA Guides	9-01-20-160-001-20910			
				19-05884	PO Total 90.00
W.B. MASON CO.,INC.	Printing Copy paper	9-01-20-160-001-20275			
				19-06417	PO Total 268.70
W.B. MASON CO.,INC.	Office Supplies Organizer	9-01-20-160-001-20410			
	Wire Desk Tray			19-06418	PO Total 11.44
GRAPHIC TECHNIQUES LLC.	Printing 500 Manila Envelopes 9x12 500 MANILA ENVELOPES 10X13	9-01-20-160-001-20275			
				19-06458	PO Total 220.00
COANJ	Conferences COANJ 2019 Conference	9-01-20-160-001-20920			
				19-06759	PO Total 800.00
COANJ	Conferences COANJ Conference 2019	9-01-20-160-001-20920			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

W.B. MASON CO.,INC.

Office Supplies

9-01-20-160-001-20410

Binder

Glue Sticks

Finger tips

Clip board

19-06795 PO Total 400.00

19-06796 PO Total 72.17

9 Fund Total 2,538.15

Surrogate Dept Total 2,538.15

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Taxation

9 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental copy machine rental	9-01-20-151-001-20850	19-02208	PO Total	317.55
RIVER BEACH, LLC	Professional Services 1 yr Contract extention	9-01-20-151-001-20217	19-02215	PO Total	1,290.00
W.B. MASON CO.,INC.	Office Supplies PD-18-019 Ink Cartridges 4ea TK582Y yellow	9-01-20-151-001-20410	19-02805	PO Total	659.47
REMINGTON & VERNICK	Professional Services Passed by Resolution 4/17/19	9-01-20-151-001-20217	19-03625	PO Total	23,105.50
GRAPHIC TECHNIQUES LLC.	Printing PQ#31 250 business cards	9-01-20-151-001-20275	19-06124	PO Total	30.00
NJACTB, INC	Education & Training New Jersey Association of Tuesday and Wednesday only Wednesday and Thursday Wednesday, Thursday & Friday Thursday and Friday Gerry Mead	9-01-20-151-001-20930	19-06126	PO Total	3,885.00
E.C.P. BUSINESS MACHINES	Professional Services Kyocera Ecosys color printer	9-01-20-151-001-20217			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-06414	PO Total 885.00
PARKER MC CAY-William Carr	Legal Services	9-01-20-151-001-20265	09408-1000 Inv #309662	19-06484	PO Total 627.00
NJLM	Books & Subscriptions	9-01-20-151-001-20910	nj municipalities magazine	19-06498	PO Total 30.00
W.B. MASON CO.,INC.	Office Supplies	9-01-20-151-001-20410	8.5 x 11 white copy paper	19-06529	PO Total 241.83
W.B. MASON CO.,INC.	Office Supplies	9-01-20-151-001-20410	PD 19-012 Kyocera TK-582K blk 4 each color TK-582C Cyan	19-06702	PO Total 905.68
OFFICE DEPOT INC.	Office Supplies	9-01-20-151-001-20410	Bic Wite out EZ correctecttion Duracell AAA batteries 24/bx	19-06761	PO Total 85.01
OFFICE DEPOT INC.	Office Supplies	9-01-20-151-001-20410	Ave 5160 labels 3000 per box	19-07034	PO Total 54.42
				9	Fund Total 32,116.46
		T	Fund Accts		
NJ ADVANCE MEDIA	Legal Advertising	T-03-08-514-150-20206	Legal advertisement for	18-03376	PO Total 13.35
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-514-150-20850	Copy machine rental MP6503spg		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02209	PO Total	694.62
GARIEL SCREEN PRINTING	Clothing	T-03-08-514-150-20440	Perfect Tri-tee District			
			Sport-Tek micropique sport	19-05196	PO Total	393.00
ALETE PRINTING	Printing	T-03-08-514-150-20275	printing Instructions for	19-05585	PO Total	198.00
OFFICE DEPOT INC.	Office Supplies	T-03-08-514-150-20410	Custom metal die desk seal	19-06116	PO Total	120.86
				T	Fund Total	1,419.83
				Taxation	Dept Total	33,536.29

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Treasurers

9 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental RICOH MP6055SPG 48 MONTHS	9-01-20-130-001-20850	19-00077	PO Total	301.39
RUTGERS CENTER FOR GOV'T SERV	Education and Training PP-2202-FA19-1 - REGISTRATION	9-01-20-130-001-20930	19-05924	PO Total	967.00
LULU PRESS, INC	Books and Subscriptions DEFINITIVE GUIDE TO LOCAL S&H	9-01-20-130-001-20910	19-06091	PO Total	140.97
W.B. MASON CO.,INC.	Office Supplies UNIVERSAL COMFORT GRIP UNIVERSAL FILE FOLDERS, 1/3 PRES-A-PLY WHITE LABELS,	9-01-20-130-001-20410	19-06138	PO Total	38.75
RICOH USA, INC.	Reproduction Machine Rental COPY MACHINE LEASE - JULY	9-01-20-130-001-20850	19-06148	PO Total	325.48
COURIER POST	Advertising BILLING PERIOD 6/1/19-6/30/19	9-01-20-130-001-20205	19-06185	PO Total	579.76
PENN JERSEY ADVANCE CENTRAL	Advertising NOTICE OF PUBLIC HEARING	9-01-20-130-001-20205	19-06379	PO Total	56.73
SAFEGUARD BUSINESS SYSTEMS	Printing 6000 PRESSURE SEAL MAILER	9-01-20-130-001-20275			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SAFEGUARD BUSINESS SYSTEMS	Printing	9-01-20-130-001-20275	SHIPPING			
				19-06485	PO Total	2,161.00
ALLIED DOCUMENT SOLUTIONS, INC	Office Supplies	9-01-20-130-001-20410	HP - Q2612A - BLACK			
				19-06890	PO Total	76.50
RICOH USA, INC.	Reproduction Machine Rental	9-01-20-130-001-20850	COPY MACHINE LEASE - AUGUST			
				19-07060	PO Total	325.48
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OI	9-01-23-215-001-20250	INVOICE 0343-0719			
				19-07069	PO Total	3,132.00
PARKER MC CAY-William Carr	Consultants, Surveys and Appraisals	9-01-20-130-001-20215	INVOICE 3098454 RE: GLOUCESTER			
				19-07073	PO Total	227.20
TD WEALTH MANAGEMENT	NJ Infrastructure Loan - Interest	9-01-45-939-002-20201	GCIA EIT Loan			
	NJ Infrastructure Loan - Principal	9-01-45-939-001-20201				
Consultants, Surveys and Appraisals	9-01-20-130-001-20215					
			19-07109	PO Total	584,655.09	
		9	Fund Total	592,987.35		
			Treasurers	Dept Total	592,987.35	

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Treasures

9 Fund Accts

ADORAMA CAMERA INC.

Other Equipment

9-01-44-903-001-20204

Canon EOS-7D Mark II W/WI-FI

CANON 58 PROTECT FILTER

CANON EF-S 60 2.8 MACRO USM

HOYA 52MM NXT PLUS UV FILTER

TAMRAC ANVIL 27 PHOTO/LAPTOP

PRO OPTIC LENS HOOD TYPE

CANON EF-S 18-200 3.5-5.6 IS

FP BLAST POWER PACK BP-960

FP REPLACEMENT BATT F/BLAST

FLASHPNT BLAST PACK FLASH

QUANTUM BATTERY 1+

QUANTUM MODULE MB2 F/BATTERY 1

CANON BATRY PACK LP-E6N

CANON LC-E6 BATTERY CHARGER

CANN BG-E16 BTERY GRIP F/7D

CANON 600EX II-RT SPEEDLITE

LXAR PRO 32GB SDHC UHSII 1KX

HOYA 72MM NXT PLUS CRPL FILTER

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-02687	PO Total 3,915.21
GRAYSHIFT, LLC	Other Equipment	9-01-44-903-001-20204	GrayKey Unit		
			GrayKey Annual License -		
			Shipping and Handling	19-03540	PO Total 15,801.71
COMMON CENTS EMS SUPPLY, LLC	Other Equipment	9-01-44-903-001-20204	PROTECTIVE JACKETS FOR GCEMS	19-03617	PO Total 4,490.48
LAWMEN SUPPLY CO OF NJ INC	Other Equipment	9-01-44-903-001-20204	OFFICER VESTS		
			SPEED PLATES MALE		
			SPEED PLATES FEMALE		
			OUTTER CARRIER	19-03957	PO Total 10,099.06
DELL-SLG SALES	Data Processing and Phone Equipment	9-01-44-903-001-20202	SI# BVKC02 OPTIPLEX 7450 AIO	19-04063	PO Total 2,915.10
GRAINGER	Other Equipment	9-01-44-903-001-20204	45MP75		
			45MP77	19-04226	PO Total 153.76
LAWMEN SUPPLY CO OF NJ INC	Other Equipment	9-01-44-903-001-20204	PACA BODY ARMOR	19-04478	PO Total 1,437.00
SOI/EXEMPLIS	Furnishings and Equipment	9-01-44-903-001-20201	PROPOSAL 60030 PROJECT 110-26		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-05194	PO Total	2,803.68
SOI/EXEMPLIS	Furnishings and Equipment	9-01-44-903-001-20201	PROPOSAL 60032 PROJECT 110-26	19-05195	PO Total	1,019.52
V.E. RALPH & SON INC	Other Equipment	9-01-44-903-001-20204	BINDER LIFT - STANDARD	19-05358	PO Total	3,512.00
MOTOROLA SOLUTIONS, INC	Communication Equipment	9-01-44-903-001-20203	APX4000 Model 700/800 Mhz			
			VOLUME DISCOUNT			
			Add: trunking			
			ADD: TDMA			
			ADD: OVER THE AIR PROGRAMMING			
			ADD: RADIO AUTHENTICATION			
			ADD: TWO KNOB CONFIGURATION			
			ADD: HARDWARE KEY			
			ADD: 2 YEARS SFS WARRANTY			
			SINGLE UNIT RAPID CHARGER	19-05484	PO Total	4,709.38
SOI/EXEMPLIS	Furnishings and Equipment	9-01-44-903-001-20201	PROPOSAL 60044/PROJECT 110-26	19-05517	PO Total	3,851.52
PENN VET SUPPLIES INC.	Other Equipment	9-01-44-903-001-20204	item# VSSI101564037 peninsula			
			FREIGHT			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-05696	PO Total 4,895.21
DELL-SLG SALES	Data Processing and Phone Equipment	9-01-44-903-001-20202	DELL USB SOUNDBAR-AC511		
			DELL 19 MONITOR - P1917S		
			OPTIPLEX 7060 MFF		
			DELL OPTIPLEX MICRO VESA MOUNT		
				19-05960	PO Total 2,923.65
DELL-SLG SALES	Data Processing and Phone Equipment	9-01-44-903-001-20202	OPTIPLEX 7060 MFF		
			DELL OPTIPLEX MICRO VESA		
			DELL SB SOUNDBAR - AC511		
			DELL 19 MONITOR - P1917S		
			OPTIPLEX 7060 MFF		
				19-05961	PO Total 19,999.92
AMAZON CAPITAL SERVICES INC.	Other Equipment	9-01-44-903-001-20204	25 FT INFLATABLE FRONT AND		
				19-06115	PO Total 419.90
OFFICE DEPOT INC.	Furnishings and Equipment	9-01-44-903-001-20201	WorkPro 4000 Mesh Chair		
				19-06201	PO Total 509.97
WEBERS POWER EQUIP.INC	Other Equipment	9-01-44-903-001-20204	PART # 930396		
				19-06236	PO Total 4,474.40
SOUTHERN COMPUTER WAREHOUSE I	Data Processing and Phone Equipment	9-01-44-903-001-20202	HP M553DN COLOR PRINTER		
				19-07030	PO Total 1,148.88

FreeHolder Bill List Report by Department

Vendor Name

GOV CONNECTION INC

Account Description

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

Account Number

Item Description

(3) MACBOOK PRO'S

PO Number

(3) APPLE CARE PROTECTION

19-07054 PO Total 7,454.16

9 Fund Total 96,534.51

Treasures **Dept Total** **96,534.51**

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Veterans Adm.						
		9	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	9-01-27-334-001-20850	Reproduction Machine Rental			
				19-01336	PO Total	190.51
W.B. MASON CO.,INC.	Office Supplies	9-01-27-334-001-20410	Office Supplies			
				19-06128	PO Total	188.09
THE TREE HOUSE, INC.	Office Supplies	9-01-27-334-001-20410	Office Supplies			
				19-06601	PO Total	160.00
		9	Fund Total			538.60
		T	Fund Accts			
ROLFERRYS IMPRINT & AWARD SPEC	Plaques, Trophies, & Awards	T-03-08-539-334-20493	Plaques, Trophies & Awards			
				19-05552	PO Total	1,400.00
E.P. HENRY	Professional Services	T-03-08-539-334-20217	Professional Services			
				19-05788	PO Total	30.00
ROLFERRYS IMPRINT & AWARD SPEC	Plaques, Trophies, & Awards	T-03-08-539-334-20493	Plaques, Trophies & Awards			
				19-06603	PO Total	700.00
		T	Fund Total			2,130.00
		Veterans Adm.	Dept Total			2,668.60
Grand Total:						13,936,671.25