

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	Fund Accts	PO Number	PO Total
				3		
NJ Arm Restricted Funds	Restricted Fund #15 (2013 GCC) Trf Bond Proceeds to Fund #34				13-06061	1,500,000.00
NJ Arm Restricted Funds	Restricted Fund #33 (2013 G.O.) Trf Bond proceeds to Fund #33				13-06062	25,580,000.00
				3	Fund Total	27,080,000.00
					Dept Total	27,080,000.00

Administrator

CVR COMPUTER SUPPLIES

Reproduction Supplies	Fund Accts	PO Total
XEROX PHASER 8560 BLACK TONER	3-01-20-100-001-20411	
CANNON TONER 118 BLACK		
HP BLACK #45		
CANNON TONER 118 YELLOW		
HP TRI-COLOR INK JET		
CANNON TONER 118 CYAN		
CANNON TONER 118 MAGENTA		
		13-04984
		651.00

DELL-SLG SALES

Reproduction Supplies	Fund Accts	PO Total
CYAN TONER CARTRIDGE	3-01-20-100-001-20411	
BLACK TONER CARTRIDGE		
YELLOW TONER CARTRIDGE		

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STAPLES ADVANTAGE	Office Supplies	3-01-20-100-001-20410	legal file folder pocket	13-05313	500.62
			top tab file pockets - legal		
			sharpies - 12 color set		
			top tab file folders - letter		
			5x8" writing pads 12/pk		
			13-05824 PO Total		57.56
STAPLES ADVANTAGE	Office Supplies	3-01-20-100-001-20410	pre-inked "completed" stamp		
			legal file folders, manila		
			legal file folders, red		
			papermate pens - blue ink		
			13-06004 PO Total		37.63
DOCU VAULT DELAWARE VALLEY LLC	Other Outside Services	3-01-20-100-001-20299	GC SHREDDING DAY EVENT		
			13-06111 PO Total		1,350.00
BELLIA & SONS INC.	Other Outside Services	3-01-20-100-001-20299	PRINTED INVITATIONS		
			13-06113 PO Total		79.67
			3 Fund Total		2,676.48
	Administrator		Dept Total		2,676.48

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Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

Animal Shelter [Redacted]

Fund Accts [Redacted]

NATIONAL WEBBING PRODUCTS CO.

3-01-27-340-001-20499

Other Supplies

Shipping

Warehouse picking fee

Medium size nylon dog collars

Toy size nylon dog collars

233.57

PO Total

13-01316

ZOETIS ANIMAL HEALTH

Medical and Dental Supplies

3-01-27-340-001-20450

2 bottles liquid Nemex 2 16 oz

136.30

PO Total

13-02490

RICOH USA, INC.

Reproduction Machine Rental

3-01-27-340-001-20850

serial# C40042695

173.95

PO Total

13-04204

AUTHENTIC PROMOTIONS.COM

Advertising

3-01-27-340-001-20205

500 magnetic business cards

160.00

PO Total

13-04210

ZOETIS ANIMAL HEALTH

Medical and Dental Supplies

3-01-27-340-001-20450

Clavamox tablets 62.5 mg 210

Nemex tablets for small dogs

Revolution brand flea and tick

1,351.05

PO Total

13-04537

JODIE MC GAHA

Other Machines and Equipment Repairs

3-01-27-340-001-20380

6-7-13 inv.7288 broken duct

120.00

PO Total

13-05452

GRAPHICOLOR CORP

Printing

3-01-27-340-001-20275

500 business cards for Owen

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
PITMAN ANIMAL HOSP BEQUEST ACC	Medical and Dental Supplies	3-01-27-340-001-20450	6-11-13 inv.217931 canine and	13-05454	55.00
JDJ PETS DBA PETS PLUS	Animal Food	3-01-27-340-001-20429	propac dry kitten food 6lb bag	13-05508	377.72
			propac dry adult cat food		
			propac dry puppy food 33lb bag		
			triumph canned kitten food		
			propac adult dry dog food		
			6-7-13 inv.493335 scamp cat	13-05551	1,020.00
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	3-01-27-340-001-20889	6-11-13 inv.612839 uniform	13-05552	126.00
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	3-01-27-340-001-20299	6-5-13 inv.217552 canine		
			6-6-13 inv.217635 feline spay		
			6-6-13 inv.217634 feline spay		
			6-6-13 inv.217633 feline spay		
			6-5-13 inv.217554 canine		
			6-7-13 inv.217741 canine		
			6-3-13 inv.217332 canine		
			6-1-13 inv.217293 feline		

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Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

PITMAN ANIMAL HOSP SPAY-NEUTER

Other Expenses

5-31-13 inv.217241 "in-heat" 3-01-27-340-001-20299

5-31-13 inv.217236 canine spay

5-31-13 inv.217233 canine spay

5-24-13 inv. 216810 canine

6-7-13 inv.217742 canine

6-14-13 inv.218251 canine

5-24-13 inv.216811 canine spay

6-8-13 inv.217824 feline

6-11-13 inv.217990 canine

6-11-13 inv.217995 canine spay

6-12-13 inv.218062 canine

6-14-13 inv.218249 canine

6-14-13 inv.218277 canine

6-14-13 inv.218284 canine

6-12-13 inv.218094 canine spay

6-7-13 inv.217743 canine

13-05571 PO Total 1,718.00

CAMDEN BAG & PAPER CO

Janitorial Paper Goods

3-01-27-340-001-20542

36" x 56" x 3 mil poly bags

13-05613 PO Total 399.80

ANIMAL CARE EQUIP.& SVCS, LLC

Janitorial Materials

3-01-27-340-001-20541

item# 95-PG pistol grip for

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Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
ANIMAL CARE EQUIP.& SVCS, LLC	Janitorial Materials	shipping	3-01-27-340-001-20541	13-05622	83.54
JDJ PETS DBA PETS PLUS	Animal Food	propac adult dry minichunk	3-01-27-340-001-20429		
		propac adult dry cat food 16.5			
		propac dry kitten food 6lb bag			
		triumph canned kitten food			
		6-14-13 inv. 494337 scamp cat		13-05628	1,230.00
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	6-18-13 inv.613263 uniform	3-01-27-340-001-20889	13-05631	126.00
PENN VET SUPPLIES INC.	Medical and Dental Supplies	FECATECTORS FECAL TESTS	3-01-27-340-001-20450		
		liquid amoxicillin 75ml		13-05662	266.90
JDJ PETS DBA PETS PLUS	Animal Food	propac dry kitten food 6lb bag	3-01-27-340-001-20429		
		6-21-13 inv.495340 scamp cat			
		triumph canned kitten food		13-05844	530.00
RICOH USA, INC.	Reproduction Machine Rental	serial #C40042695	3-01-27-340-001-20850		
STANDARD MAINTENANCE SUPPLY	Janitorial Paper Goods	15 cases 38X60 1.5 poly bags	3-01-27-340-001-20542	13-05846	173.95

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Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
PENN VET SUPPLIES INC.	Medical and Dental Supplies	Minocycline caplets 100mg	3-01-27-340-001-20450	13-05848	329.00
ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	EJM-10 10" multicolor ID bands	3-01-27-340-001-20499	13-05849	88.80
SPRINT NEXTEL ANIMAL SHELTER	Telephones	shipping	3-01-27-340-001-20750	13-05850	91.89
PENN VET SUPPLIES INC.	Medical and Dental Supplies	acct. 131112217 nextel mobile	3-01-27-340-001-20450	13-05851	172.77
GENERAL CHEMICAL & SUPPLY	Janitorial Materials	O-Cedar Maxi-Angler brooms	3-01-27-340-001-20541	13-05856	137.88
GENERAL CHEMICAL & SUPPLY	Janitorial Supplies	Cascade powdered dishwasher	3-01-27-340-001-20540	13-05862	74.88
STAPLES ADVANTAGE	Office Supplies	BIC round stic ballpoint pens	3-01-27-340-001-20410	13-05864	143.34
	Photo Supplies and Equipment	BIC Write-out brand EZ correct	3-01-27-340-001-20413		
		Sharpie Accent tank style			
		Staples Hype gripped pen style			
	Other Supplies	SanDisk 4 GB SDHC card item#	3-01-27-340-001-20499		
		Rubbermaid WaveBrake mop			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	3-01-27-340-001-20889	6-25-13 inv.613681 uniform	13-05909	91.76
STANDARD MAINTENANCE SUPPLY	Other Supplies	3-01-27-340-001-20499	lid for 32 gallon trash can	13-05917	126.00
JDJ PETS DBA PETS PLUS	Animal Food	3-01-27-340-001-20429	triumph can cat food 12/13.2 triumph canned kitten food	13-05997	8.00
GC IMPROVEMENT AUTHORITY	Trash Removal	3-01-27-340-001-20291	6-26-13 inv.496014 scamp cat acct.1001040 receipt doc.no.	13-06042	520.00
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	3-01-27-340-001-20889	7-2-13 inv.614098 uniform	13-06049	201.72
Zora Holder Santiago	Animal Shelter	3-01-16-340-900-001	Refund Dog Adopt,Holder-Santia	13-06053	126.00
CARE-A-LOT PET SUPPLY WAREHOUS	PetSmart Holiday Program	T-03-08-536-340-20200	KMR 5lb bags item #7493e_71061 Esbilac milk replacer powder shipping	13-06387	125.00
				T Fund Accts	
				3 Fund Total	10,518.82

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DOGGIE DETAILS	PetSmart Holiday Program 5-8-13 inv.84748 grooming for	4-10-13 inv.84751 grooming for	T-03-08-536-340-20200	13-03200	163.61
DOGGIE DETAILS	PetSmart Holiday Program 6-7-13 inv.85178 grooming for		T-03-08-536-340-20200	13-05091	75.00
INTERVET INC	Other Equipment Home Again scanners			13-05453	50.00
PAM YOUNG	PetSmart Holiday Program 4-11-13 inv.80437, 8131,8360			13-05614	398.00
				13-05736	230.13
				T	Fund Total
					916.74
				Animal Shelter	Dept Total
					11,435.56

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Buildings & Grounds					
LAWLAND ASSOCIATES LLP	Electricity	LIGHTING ON BROWN & CONNELLY	2 Fund Accts 2-01-31-430-001-20710	13-02591	1,961.33
MODERN GAS	Propane	ENCUMBRANCE FOR CYLINDER	3 Fund Accts 3-01-26-310-001-20471	2 Fund Total	1,961.33
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	OPEN PURCHASE ORDER FOR	13-00248	PO Total	120.74
CORE MECHANICAL INC	HVAC Maintenance and Repairs	5268.68	13-00756	PO Total	672.01
	Credit for Inv 28042 on		13-00757	PO Total	1,125.18
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	TOP SOIL - (SCREENED ONLY)	3-01-26-310-001-20529	13-00759	PO Total
SOUTH JERSEY OVERHEAD DOOR	Minor Building Repairs	2013 OVERHEAD DOOR REPAIR	3-01-26-310-001-20328	13-00794	PO Total
SOUTH JERSEY OVERHEAD DOOR	Minor Building Repairs	2013 OVERHEAD DOOR REPAIR	3-01-26-310-001-20328	13-00797	PO Total
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	LOCKSMITH REPAIRS & KEYS FOR	3-01-26-310-001-20328		1,670.92

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EAGLE EQUIPMENT CORPORATION	Other Machines and Equipment Repairs 01/23/13 - Service Call		3-01-26-310-001-20380	13-00818	778.55
WEISS TRUE VALUE	Hardware	ORDER# 122239 2/20/13	3-01-26-310-001-20521	13-00825	255.00
BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	TIRES FOR NOW HOLLAND TRACTOR	3-01-26-310-001-20467	13-01905	13.98
BORRIE'S OUTDOOR POWER EQUIP	Lawn Equipment	COLUMBIA MOWER, 21" SELF	3-01-26-310-001-20663	13-03191	375.00
WILLIARD LIMBACH	Equipment Svc Maintenance Agreements QUOTE ON FILE	CUMBIA MOWER, 21" PUSH, 3 N 1	3-01-26-310-001-20370	13-03383	658.00
BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	SPARK PLUGS	3-01-26-310-001-20467	13-03450	148.00
		CUTTER BLADE 24 1/2" #482882			
		HYDRO FILTER OEM #783936			
		KAWASAKI OIL FILTER #772079			
		HONDA OIL FILTER			
		OIL FILTER #602581			
		BLADES F20.50" H-F-CW #794685			
		KAWASAKI OIL FILTER			

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PRO GREEN	Outside Landscaping	3-01-26-310-001-20321	6 STEP LAWN FERTILIZATION	13-03599	160.00
BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	3-01-26-310-001-20467	STIHL AUTO-CUT HEADS #25-2	13-03686	240.00
			STIHL "HP" 2 CYCLE OIL 2.5 OR		
			5LB STIHL TRIMMER LINE .095	13-03828	415.00
CAMDEN BAG & PAPER CO	Janitorial Supplies	3-01-26-310-001-20540	NILFISK ADVANCE SPECTRUM	13-03983	169.80
BORRIE'S OUTDOOR POWER EQUIP	Repair Lawn Equipment	3-01-26-310-001-20383	air filter		
			repairs to push mower	13-03984	50.99
ADVANCED PEST MANAGEMENT	Extermination	3-01-26-310-001-20292	ENCUMBRANCE FOR APRIL-DECEMBER	13-04052	222.00
SOUTH JERSEY PAPER PRODUCTS	Janitorial Paper Goods	3-01-26-310-001-20542	BID# 136 GEORGIA PACIFIC BROWN	13-04063	2,554.20
CORE MECHANICAL INC	HVAC Maintenance and Repairs	3-01-26-310-001-20329	HVAC MONTHLY MAINTENANCE FEES	13-04069	19,240.92
CAMDEN BAG & PAPER CO	Janitorial Supplies	3-01-26-310-001-20540	BID# 114 "PAK-ITS" WATER		

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W.B. MASON CO., INC.	Other Materials	3-01-26-310-001-20599	NATIONAL PUBLIC SEATING MODEL	13-04297	238.44
RICOH USA, INC.	Reproduction Machine Rental RENTAL: Ricoh 4002SP	3-01-26-310-001-20850		13-04300	1,219.00
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	3-01-26-310-001-20291	MONTHLY TRASH REMOVAL SERVICES	13-04535	385.50
TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements ENCUMBRANCE FOR MONTHLY	3-01-26-310-001-20370		13-04536	6,071.62
TEC ELEVATOR INC.	Other Machines and Equipment Repairs ENCUMBRANCE FOR ON CALL	3-01-26-310-001-20380		13-04558	5,190.00
CAMDEN BAG & PAPER CO	Janitorial Materials	3-01-26-310-001-20541	BID# 79 TOILET PAPER DISPENSER	13-04559	1,487.50
CAMDEN BAG & PAPER CO	Janitorial Supplies	3-01-26-310-001-20540	1 QUART CONTAINERS WITH SPRAY	13-04576	149.85
SERVICE LAMP CORP	Electrical Lamps and Bulbs 4' SLIM LINE 32 WATTS T8	3-01-26-310-001-20526		13-04581	45.98
SERVICE LAMP CORP	Electrical Lamps and Bulbs 60 WATT PAR 38 CAPSYLITE TUBE-24" FC17/741 17 WATT	3-01-26-310-001-20526		13-04799	1,350.00

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Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
ADVANCED PEST MANAGEMENT	Extermination	INVOICE# 464392 5/15/13	3-01-26-310-001-20292	13-04800	282.00
WEISS TRUE VALUE	Portable Tools	LENOX HOLE SAW ARBORS REG.	3-01-26-310-001-20647	13-04957	175.00
		LENOX HOLE SAW ARBORS 2 PIN		13-04964	41.00
CAMDEN BAG & PAPER CO	Janitorial Supplies	ITEM #ENV-117-04B	3-01-26-310-001-20540		
	Janitorial Materials	ITEM #ENV-118-04B	3-01-26-310-001-20541		
		ENV-8-252117 - Blend Buddy		13-05057	1,687.00
CAMDEN BAG & PAPER CO	Janitorial Materials	DISPENSER-TOILET SEAT	3-01-26-310-001-20541	13-05058	146.88
STANDARD MAINTENANCE SUPPLY	Janitorial Materials	BID# 58 BROOM-24" FLOOR	3-01-26-310-001-20541	13-05240	42.00
W.B. MASON CO.,INC.	Janitorial Materials	BID#123 GLOVES-EXAM GLIVEX-PVC	3-01-26-310-001-20541		
		BID#98 PAD-20" RED BUFFING PAD		13-05241	326.78
CAMDEN BAG & PAPER CO	Janitorial Equipment	HOOVER STEAM VAC TURBO POWER	3-01-26-310-001-20649	13-05299	399.80

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BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	HUSTLER SUPER Z MODEL# 926741	3-01-26-310-001-20467	13-05443	225.00
WEISS TRUE VALUE	Hardware	INVOICE# 039554 5/21/13	3-01-26-310-001-20521	13-05491	8.58
ADVANCED PEST MANAGEMENT	Extermination	ENCUMBRANCE FOR ON CALL	3-01-26-310-001-20292	13-05499	201.40
PEACH COUNTRY TRACTOR INC.	Mower Parts	PART #86405634	3-01-26-310-001-20467	13-05502	44.62
WASHINGTON, TOWNSHIP OF	Permit Fees	ELEVATOR INSPECTION FEE FOR	3-01-26-310-001-20262	13-05533	155.00
ABOVE ALL ENGRAVING	Other Expenses	12"X12" SIGN RED WITH WHITE	3-01-26-310-001-20299	13-05556	25.00
HESS CORPORATION	Electricity	ELECTRIC USE 4/8/13-5/7/13	3-01-31-430-001-20710		
		INVOICE # ES13787963 5/7/13			
		ELECTRIC USE 4/24/13-5/23/13			
		ELECTRIC USE 4/24/13-5/23/13			
		ELECTRIC USE 4/22/13-5/21/13			
		INVOICE# ES13802056 5/24/13			
		ELECTRIC USE 4/17/13-5/16/13			

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Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED] PO Number [REDACTED]

13-05566 PO Total

48,165.30

HESS CORPORATION

Natural Gas

3-01-31-446-001-20720

INVOICE# H13635695 6/5/13

INVOICE# H13629670 6/3/13

INVOICE# H13629669 6/3/13

INVOICE# H13629666 6/3/13

INVOICE# H13632243 6/4/13

INVOICE# H13632246 6/4/13

INVOICE# H13632244 6/4/13

INVOICE# H13632245 6/4/13

INVOICE# H13635698 6/5/13

INVOICE# H13635694 6/5/13

INVOICE# H13635699 6/5/13

INVOICE# H13635697 6/5/13

INVOICE# H13635696 6/5/13

INVOICE# H13629668 6/3/13

INVOICE# H13629667 6/3/13

INVOICE# H13635693 6/5/13

INVOICE# H13629665 6/3/13

13-05566 PO Total

6,355.64

FRANKLIN ELECTRIC CO

Electrical Lamps and Bulbs

3-01-26-310-001-20526

BULB MS200W/BUJMED/TSP PS

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Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

13-05574 PO Total

734.40

PATRIOT ROOFING, INC

Minor Building Repairs

3-01-26-310-001-20328

INVOICE# 2180 6/04/13

13-05578 PO Total

242.05

TRI-M

Equipment Svc Maintenance Agreements

3-01-26-310-001-20370

INVOICE #102397 - 05/31/13

INVOICE #101856 - 04/30/13

INVOICE #102382 - 05/31/13

INVOICE #102398 - 05/31/13

13-05579 PO Total

2,157.75

FUNK WATER QUALITY-FOLSOM

Building Maintenance Materials

3-01-26-310-001-20520

INVOICE #282617 - 05/30/13

13-05604 PO Total

1,058.00

WEBER'S POWER EQUIP INC

Mower Parts

3-01-26-310-001-20467

PART# 012005 GREASE FITTING

PART# 784207 BELT, B 195" EL

PART# 781385 PULLEY, IDLER NHI

PART# 034843 CAST SPINDLE

PART#072272 FW. 1.06X2.00X.134

PART# 788547 SPINDLE SHAFT

PART# 212472 KEY 1/4 SQ X 1.00

PART# 783936 FILTER ELEMENT

PART# 781443 BELT, A 62.24" EL

PART# 795260 BLADE,

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WEBER'S POWER EQUIP INC	Mower Parts	ORDER# 4065 6/12/13	3-01-26-310-001-20467	13-05615	415.54
		PART# 766204 BLADE SPINDLE			
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1500 GALS. PUMPED FROM SEPTIC	3-01-26-310-001-20299	13-05625	270.00
GRAINGER INDUSTRIAL SUPPLY	Hardware	ITEM#30E685 QUICK COUPLER PLUG	3-01-26-310-001-20521		
		QUOTE# 34105247 6/18/13			
		ITEM# 30E657 COUPLER PLUG,			
		ITEM# 30E664 COUPLER PLUG,			
		ITEM# 2HKY2 ANGLED AIR CHUCK		13-05713	63.26
GRAINGER INDUSTRIAL SUPPLY	Electrical Equipment	ITEM# 5YL45 GFCI, 2FT TRI CORD	3-01-26-310-001-20665		
		QUOTE# 34100421 6/17/13		13-05714	197.82
SWEDESBORO, BOROUGH	Water	WATER FEE 3/11/13-6/11/13	3-01-31-445-001-20760		
	Sewer	SEWER FEE 3/11/13-6/11/13	3-01-31-455-001-20770		
BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	ITEM# 942-0741 B-BLADE	3-01-26-310-001-20467	13-05749	396.00
		ITEM# 753-06304 BLADE HUB		13-05797	66.00

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W.B. MASON CO., INC.	Janitorial Materials	BID# 56 WASTE BASKET	3-01-26-310-001-20541	13-05880	237.93
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/16/13-6/17/13	3-01-31-430-001-20710		
		ELECTRIC USE 4/30/13-5/30/13			
		ELECTRIC USE 5/16/13-6/17/13		13-05882	15,173.62
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/15/13-6/14/13	3-01-31-430-001-20710		
		ELECTRIC USE 5/2/13-6/3/13			
		ELECTRIC USE 5/3/13-6/4/13			
		ELECTRIC USE 5/20/13-6/19/13		13-05863	1,129.63
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1500 GALS. PUMPED FROM SEPTIC	3-01-26-310-001-20299		
				13-05923	270.00
WOODBURY APPLIANCE	HVAC Maintenance and Repairs	10,000 BTU WINDOW AIR	3-01-26-310-001-20329		
				13-05957	488.00
WEBER'S POWER EQUIP INC	Oil and Lubricants	BPR4ES - SPARK PLUG	3-01-26-310-001-20472		
		49065-7010 KAW N FILTER OIL		13-05992	37.76
CAMDEN BAG & PAPER CO	Janitorial Materials	MOP BUCKET WRINGER FOR 35QT.	3-01-26-310-001-20541		
				13-06002	172.80

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
CAMDEN BAG & PAPER CO	Janitorial Supplies	FOAMING ANTI-BAC SKIN SOAP BY	3-01-26-310-001-20540	13-06003	658.20
GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	3-01-31-455-001-20770	13-06220	535.51
LEDDEN PALIMENO	Grounds Maintenance Materials	INVOICE #32865 - 06/12/13	3-01-26-310-001-20529	13-06262	150.50
PSE& G (BLDGS & GRNDS)	Electricity	ELECTRIC USE 5/1/13-5/31/13	3-01-31-430-001-20710		
		ELECTRIC USE 5/2/13-6/3/13			
		ELECTRIC USE 5/1/13-5/31/13			
	Natural Gas	ELECTRIC USE 4/29/13-5/29/13	3-01-31-446-001-20720		
		GAS USE 5/1/13-5/31/13		13-06314	14,230.59
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/2/13-6/4/13	3-01-31-446-001-20720		
		GAS USE 5/1/13-5/31/13			
		GAS USAGE 5/14/13-6/14/13			
		TRANS FEE 5/17/13-6/19/13			
		TRANS FEE 5/1/13-5/31/13			
		GAS USE 5/31/13-6/28/13			
		TRANS FEE 5/14/13-6/14/13			
		TRANS FEE 5/31/13-6/28/13			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 5/2/13-6/4/13	3-01-31-446-001-20720	13-06315	204.43
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	TRANS FEE 5/31/13-6/28/13	3-01-31-446-001-20720		
		GAS USE 5/2/13-6/3/13			
		TRANS FEE 5/1/13-5/31/13			
		GAS USE 5/1/13-5/31/13			
		TRANS FEE 5/21/13-6/19/13			
		TRANS FEE 5/20/13-6/20/13			
		TRANS FEE 5/2/13-6/3/13			
		GAS USE 5/20/13-6/20/13		13-06316	219.73
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	TRANS FEE 5/15/13-6/17/13	3-01-31-446-001-20720		
		TRANS FEE 4/17/13-6/17/13			
		TRANS FEE 2/14/12-3/15/12			
		TRANS FEE 5/15/13-6/17/13			
		GAS USE 5/15/13-6/17/13			
		TRANS FEE 5/15/13-6/17/13			
		GAS USE 5/15/13-6/17/13			
		TRANS FEE 5/15/13-6/17/13			
		GAS USE 5/15/13-6/17/13			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	GAS USE 4/17/13-6/17/13	3-01-31-446-001-20720	13-06317	1,456.30
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 5/15/13-6/17/13	3-01-31-446-001-20720		
		GAS USAGE 5/30/13-6/28/13			
		GAS USAGE 5/30/13-7/1/13			
		TRANS FEE 5/30/13-6/28/13			
		TRANS FEE 5/30/13-7/1/13			
		TRANS FEE 5/30/13-6/28/13		13-06318	331.36
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/21/13-6/20/13	3-01-31-430-001-20710	13-06319	2,774.34
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USAGE 5/10/13-6/11/13	3-01-31-430-001-20710		
		ELECTRIC USAGE 5/21/13-6/20/13			
		ELECTRIC USAGE 5/23/13-6/24/13		13-06320	2,637.57
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/6/13-6/5/13	3-01-31-435-001-20740		
		STREET LIGHTS 5/7/13-6/6/13			
		STREET LIGHTS 5/1/13-5/31/13			
		STREET LIGHTS 5/3/13-6/4/13			
		STREET LIGHTS 5/14/13-6/13/13			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 5/23/13-6/24/13	3-01-31-435-001-20740		
		STREET LIGHTS 5/24/13-6/25/13			
		STREET LIGHTS 5/3/13-6/4/13			
		STREET LIGHTS 6/1/13-7/1/13		13-06321	1,290.55
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 4/30/13-5/30/13	3-01-31-430-001-20710		
		ELECTRIC USE 5/23/13-6/24/13			
		ELECTRIC USE 5/21/13-6/20/13			
		ELECTRIC USE 5/10/13-6/11/13			
		ELECTRIC USE 4/30/13-5/30/13			
		ELECTRIC USE 5/23/13-6/24/13		13-06322	3,026.93
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 5/31/13-7/1/13	3-01-31-430-001-20710		
DEPTFORD TWP M U A	Water	5775-8 FIVE POINTS	3-01-31-445-001-20760		
		5775-7 FIVE POINTS			
		WATER FEE TO DEPTFORD TOWNSHIP			
		5775-9 FIVE POINTS			
		5775-5 FIVE POINTS	3-01-31-455-001-20770	13-06326	2,186.04
		5775-8 FIVE POINTS			

FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED] PO Number [REDACTED]

DEPTFORD TWP M U A

Sewer

3-01-31-455-001-20770

5775-9 FIVE POINTS

5775-7 FIVE POINTS

5775-6 FIVE POINTS

5775-3 FIVE POINTS

5775-4 FIVE POINTS

SEWER FEES FOR DEPTFORD TWSP.

5775-2 FIVE POINTS

13-06330

PO Total

379.47

DEPTFORD TWP M U A

Water

3-01-31-445-001-20760

15775-12 FIVE POINTS

15775-14 FIVE POINTS SPRINKLER

15775-14 FIVE POINTS

15775-13 FIVE POINTS

WATER FEE TO DEPTFORD TOWNSHIP

15775-11 FIVE POINTS

3-01-31-455-001-20770

Sewer

SEWER FEE TO DEPTFORD TOWNSHIP

15775-13 FIVE POINTS

15775-12 FIVE POINTS

13-06345

PO Total

334.03

ATLANTIC CITY ELEC (BLDG & GRN

Electricity

3-01-31-430-001-20710

ELECTRIC USE 6/3/13-7/2/13

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/4/13-7/3/13	3-01-31-430-001-20710	13-06346	490.13
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 5/6/13-6/6/13	3-01-31-446-001-20720		
		TRANSPORTATION 5/6/13-6/6/13			
		TRANSPORTATION 5/21/13-6/19/13			
		TRANS FEE 5/23/13-6/21/13			
		TRANSPORTATION 5/21/13-6/19/13			
		TRANSPORTATION 5/6/13-6/6/13			
		GAS USE 5/10/13-6/10/13			
		GAS USE 5/21/13-6/19/13			
		GAS USE 5/23/13-6/21/13			
		GAS USE 5/21/13-6/19/13			
		TRANSPORTATION 5/10/13-6/10/13			
		GAS USE 5/6/13-6/6/13		13-06350	1,817.82
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/7/13-7/9/13	3-01-31-430-001-20710	13-06383	182.10
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 6/6/13-7/8/13	3-01-31-430-001-20710	13-06384	3,181.30
CITY OF WOODBURY/WATER &	Water	1 N. BROAD ST., # 8000190-1	3-01-31-445-001-20760		

FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED] PO Number [REDACTED]

CITY OF WOODBURY/WATER &

Water

17 N. BROAD ST. # 0029850-0
3-01-31-445-001-20760

55 DELAWARE ST. # 0033270-0

LINCOLN ST. # 41860-2

128 EUCLID ST. #4000010-4

70 HUNTER ST. # 4000010-6

WATER FEE TO THE CITY OF

26 DELAWARE ST. # 8000190-2

128 EUCLID ST. #4000010-3

128 EUCLID ST. # 4000010-1

128 EUCLID ST. # 4000010-2

3-01-31-455-001-20770

Sewer

SEWER FEE TO THE CITY OF

70 HUNTER ST. # 4000010-6

26 DELAWARE ST. # 8000190-2

1 N. BROAD ST. # 8000190-1

128 EUCLID ST. # 4000010-2

128 EUCLID ST. # 4000010-1

LINCOLN ST. # 41860-2

17 N. BROAD ST. # 0029850-0

55 DELAWARE ST. # 0033270-0

13-06385 PO Total 32,257.91

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
WEISS TRUE VALUE	5 Points Probation Building "J" ROLLER	C-04-11-011-310-11204	13-04798	13-04798	555.00
U.S. LUMBER, INC	5 Points Probation Building SCREWS (SHEETROCK TYPE)PER BOX	C-04-11-011-310-11204	13-05092	13-05092	1,039.08
CONTRACTOR SVC/WDDS ENT, INC	5 Points Probation Building BOSCH 85420M LAMINATE TRIMMER	C-04-10-011-310-11204	13-05293	13-05293	78.09
DUBELL LUMBER CO	5 Points Probation Building CONTACT CEMENT 5 GALLON	C-04-11-011-310-11204	13-05505	13-05505	402.78
GROVE HARDWARE, INC	5 Points Probation Building ITEM# 914342 5# COARSE DW	C-04-11-011-310-11204	13-05635	13-05635	168.20
U.S. LUMBER, INC	5 Points Probation Building CORNER BEAD (NO COAT) 10' PER	C-04-11-011-310-11204	13-05636	13-05636	810.83
WEISS TRUE VALUE	5 Points Probation Building ITEM# 621987 5# COARSE THREAD	C-04-11-011-310-11204	13-05654	13-05654	247.00
		ITEM# 133154 1 GAL ELMERS WOOD			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
DUBELL LUMBER CO	5 Points Probation Building	TBB179CMD 4-1/2"B/B US26D	C-04-11-011-310-11204		
		3/0X6/8 KD METAL FRAME@ 4-7/8"		13-05756	1,826.00
		QUOTE# 483095-01 6/20/13			
CONTRACTOR SVC/WDDS ENT,INC	5 Points Probation Building	BOSCH 85420M LAMINATE TRIMMER	C-04-10-011-310-11204		
				13-05857	260.30
GRAINGER INDUSTRIAL SUPPLY	5 Points Probation Building	16Y538 FLUSH TRIM RTR BIT	C-04-11-011-310-11204		
				13-05884	162.20
DUBELL LUMBER CO	5 Points Probation Building	CONTACT CEMENT 5 GALLON	C-04-11-011-310-11204		
				13-05899	671.30
SHERWIN WILLIAMS STORE 3757	5 Points Probation Building Reno	6503-31226 MB029W151	C-04-08-018-310-18257		
		991-992-* GALLON 99999			
		6503-31317 MB089W153			
		ORDER # OE0030964A3757 6/28/13			
		6503-53339 MB023W150		13-05986	1,073.12
				C	Fund Total
					22,825.60
					Dept Total
					220,803.98

Buildings & Grounds

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Clerk of the Board						
COUNTY BUSINESS SYS INC	Other Rentals	2	2012 IRON MOUNTAIN RENTAL	13-06008	PO Total	1,618.80
		Fund Accts	2-01-20-111-001-20899		Fund Total	1,618.80
RICOH USA, INC.	Reproduction Machine Rental	3	48 MONTH CPC PROGRAM	13-04457	PO Total	386.00
		Fund Accts	3-01-20-111-001-20850			
STAPLES ADVANTAGE	Office Supplies		avery 5160 labels	13-05824	PO Total	35.06
			CD-R discs 20/pk			
SOUTH JERSEY MEDIA GROUP	CLERK OF THE BOARD - ADVERTISING -		LEGAL-ADVERTISING	13-06009	PO Total	726.84
				3	Fund Total	1,147.90
					Dept Total	2,766.70

Vendor Name

Account Description

Account Number

Item Description

PO Number

Clerk of the Board

COUNTY BUSINESS SYS INC

2

Fund Accts

2-01-20-111-001-20899

Other Rentals

2012 IRON MOUNTAIN RENTAL

13-06008

PO Total

1,618.80

2

Fund Total

1,618.80

3

Fund Accts

3-01-20-111-001-20850

Reproduction Machine Rental

48 MONTH CPC PROGRAM

13-04457

PO Total

386.00

STAPLES ADVANTAGE

Office Supplies

3-01-20-111-001-20410

avery 5160 labels

13-05824

PO Total

35.06

CD-R discs 20/pk

SOUTH JERSEY MEDIA GROUP

CLERK OF THE BOARD - ADVERTISING -

3-01-20-111-002-20205

LEGAL-ADVERTISING

13-06009

PO Total

726.84

3

Fund Total

1,147.90

Clerk of the Board

Dept Total

2,766.70

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

Consumer Affairs [Redacted]

3 Fund Accts [Redacted]

RICOH USA, INC.

Reproduction Machine Rental

IKON COPIER RENTAL

13-03995 PO Total 739.80

STAPLES ADVANTAGE

Office Supplies

3-01-22-201-001-20410

DATER REPLACEMENT INK PAD

BIC VELOCITY GEL RETRACTABLE

SHARPIE RETRACTABLE

AVERY MARKS-A-LOT LARGE

BIC WITE OUT MULTIPURPOSE

STAPLES INVISIBLE TAPE CLEAR

13-05421 PO Total 34.54

3 Fund Total 774.34

T Fund Accts [Redacted]

NORTHERN SAFETY & INDUSTRIAL

Weights and Measures Equipment

T-03-08-504-201-20675

KLEENGUARD A60 COVERALLS

13-04449 PO Total 187.57

T Fund Total 187.57

Consumer Affairs [Redacted]

Dept Total [Redacted]

961.91

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Correctional Services [Redacted]

3 Fund Accts [Redacted]

Vendor Name	Account Number	Item Description	PO Number	PO Total
GEZZI WATER ICE	3-01-25-280-001-20430	FOOD DELIVERY SERVICES	13-03498	378.00
BIMBO FOODS, INC.	3-01-25-280-001-20430	FOOD DELIVERY SERVICES	13-03499	2,387.95
HERITAGE'S WHOLESALE INC	3-01-25-280-001-20430	FOOD DELIVERY SERVICES	13-03500	3,091.61
STATE OF NJ TREASURY STATE	3-01-25-280-001-20430	FOOD DELIVERY SERVICES	13-03501	7,084.97
US FOOD SERVICE, INC	3-01-25-280-001-20430	FOOD DELIVERY SERVICES	13-03502	5,600.31
THOMSON REUTERS	3-01-25-280-001-20265	LAW LIBRARY FEES	13-04453	993.86
RICOH USA, INC.	3-01-25-280-001-20850	Reproduction Machine Rental BOOKING AREA COPIER RENTAL FEE OVERAGE COSTS	13-04503	894.80
STATE OF NJ TREASURY STATE	3-01-25-280-001-20540	Janitorial Supplies JANITORIAL SUPPLIES FROM STATE	13-04505	3,363.06

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
STATE OF NJ TREASURY STATE	Kitchen Supplies	KITCHEN SUPPLIES FROM STATE	3-01-25-280-001-20431	13-04506	275.48
RICOH USA, INC.	Reproduction Machine Rental	ADMIN OFFICE #2 COPIER	3-01-25-280-001-20850	13-04508	310.50
RICOH USA, INC.	Reproduction Machine Rental	OVERAGE COST	3-01-25-280-001-20850	13-04509	368.84
ADVANCED PEST MANAGEMENT	Extermination	EXTERMINATION SERVICE FEES	3-01-25-280-001-20292	13-04510	80.00
CORE MECHANICAL INC	Other Repairs	2013 Dryer Vent Cleaning	3-01-25-280-001-20399	13-04516	1,580.00
STAPLES ADVANTAGE	Office Supplies	BALLPOINT BLACK PENS	3-01-25-280-001-20410	13-04658	74.28
STAPLES ADVANTAGE	Office Supplies	LETTER SIZE FILE FOLDERS	3-01-25-280-001-20410	13-05380	124.50
W.B. MASON,CO.,INC. PD-12-019	Computer Paper	white copy paper	3-01-25-280-001-20404	13-05395	464.85

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
SECURE ALERT INC.		HED MONTHLY BILL MAY 2013	3-01-25-280-001-20201	13-05396	8,765.84
JC MAGEE SECURITY SOLUTION INC		keys made for jail	3-01-25-280-001-20499	13-05496	11.22
MAGLOCCLEN-LAW ENF.COMMITTEE		Meetings, Memberships and Dues Annual User Fee	3-01-25-280-001-20921	13-05498	400.00
CAMDEN COUNTY YOUTH CENTER		Other Outside Services JUVENILE DETENTION CHARGES	3-01-25-280-001-20299	13-05506	48,675.00
AQUA PRODUCTS INC.		Janitorial Supplies LAUNDRY DETERGENT	3-01-25-280-001-20540	13-05509	365.00
SECURE ALERT INC.		Other Expenses damaged power adapter HED	3-01-25-280-001-20201	13-05700	30.00
KENNY BANKS		Police Supplies REIMBURSEMENT FOR HANDCUFFS	3-01-25-280-001-20460	13-05933	29.99
FARMER JULIUS JR.		Travel Mileage Reimbursement	3-01-25-280-001-20970	13-06150	11.87
PETTY CASH TREASURER'S OFFICE		Other Repairs Travel REIMBURSE PETTY CASH FOR PART REIMBURSE PETTY CASH FOR	3-01-25-280-001-20399 3-01-25-280-001-20970	13-06153	174.55

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Fund Total	Dept Total
PETTY CASH TREASURER'S OFFICE	Police Supplies		REIMBURSE PETTY CASH FOR	13-06412	128.00		
				3		85,664.48	85,664.48
							Correctional Services
County Adjusters							
							3 Fund Accts
NJ ASSOC OF COUNTY ADJ	Meetings, Memberships and Dues County Adjusters Assoc. Dues			13-03942	75.00		
RICOH USA, INC.	Reproduction Machine Rental Copier Rental - Adjusters			13-03943	207.00		
PAPER MART INC	Reproduction Supplies Reproduction Supplies - Adj.			13-05419	175.04		
FERN FRIEL	Travel Expense Mileage Reimbursement - Adj.			13-05826	88.19		
FERN FRIEL	Travel Expense Mileage Reimbursement - Adj.			13-06105	35.09		
				3		580.32	580.32
							County Adjusters

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	Fund Accts	PO Total
ACS ENTERPRISE SOLUTIONS LLC	Outside Reproduction Services MICROFILM VERIFICATION		3-01-20-120-001-20280	13-01831	3	750.00
CVR COMPUTER SUPPLIES	Reproduction Supplies EXTENDED CAPACITY MAINTENANCE		3-01-20-120-001-20411			
	CLEANING KIT FOR A XEROX			13-02048		89.00
AUTHENTIC PROMOTIONS.COM	Printing - County Store PASSPORT COVERS		3-01-20-120-003-20275			
RICOH USA, INC.	Reproduction Machine Rental SERIAL # C40033761		3-01-20-120-001-20850	13-03289		305.00
RICOH USA, INC.	Reproduction Machine Rental NEW RICOH MP2550SP		3-01-20-120-001-20850	13-04006		173.95
RICOH USA, INC.	Reproduction Machine Rental - Public Use RICOH MP4000B		3-01-20-120-004-20850	13-04007		79.10
RICOH USA, INC.	Reproduction Mach Rental - Elections RICOH MP2851SP		3-01-20-120-002-20850	13-04011		271.90
VIP DISCOUNT ADVERTISING	Advertising PUBLISHING ADVERTISING TO		3-01-20-120-001-20205	13-04012		156.20
VIP DISCOUNT ADVERTISING	Advertising PUBLISHING ADVERTISING TO		3-01-20-120-001-20205	13-04363		315.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
OFFICE DEPOT INC.	Office Supplies	ZEBRA Z-GRIP RETRACTABLE	3-01-20-120-001-20410	13-04364	350.00
		OFFICE DEPOT BRAND CLASP			
		OFFICE DEPOT BRAND STENO BOOKS			
		MARCAL SMALL STEPS 100%		13-04697	36.93
OFFICE DEPOT INC.	Election Expense - Elections	AVERY WHITE LASER SHIPPING	3-01-20-120-002-20245	13-05143	204.30
STAPLES ADVANTAGE	Office Supplies - County Store	DAB 'N SEAL ENVELOPE	3-01-20-120-003-20410		
	Office Supplies	STAPLES LAMINATED HANGING	3-01-20-120-001-20410		
		STAPLES GUMMED LEFT WINDOW			
		STAPLES STANDARD-GRADE			
		PENTEL R.S.V.P BALLPOINT PENS		13-05213	42.25
SOUTH JERSEY MEDIA GROUP	Advertising	ADVERTISING	3-01-20-120-001-20205	13-05398	300.00
THE SENTINEL OF GLOUCESTER COU	Advertising - Elections	VOTE BY MAIL AD FOR THE	3-01-20-120-002-20205	13-05407	277.50
SOUTH JERSEY MEDIA GROUP	Advertising - Elections	SPECIAL US SENATE ELECTION	3-01-20-120-002-20205	13-05482	1,154.40

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
SOUTH JERSEY MEDIA GROUP	Advertising	AD TO RUN FOR HOLA ON APRIL 3	3-01-20-120-001-20205	13-05483	335.00
STAPLES ADVANTAGE	Office Supplies	AVERY EASY PEEL LASER ADDRESS	3-01-20-120-001-20410		
	Archive Supplies	UNIVERSAL BOXED RUBBER BANDS	3-01-20-120-005-20416		
		STAPLES RUBBER BANDS #19		13-05737	27.64
CVR COMPUTER SUPPLIES	Reproduction Supplies - Records	TONERS	3-01-20-120-005-20411		
GRAPHIC TECHNIQUES LLC.	Printing	HAND WRITTEN RECEIPTS	3-01-20-120-001-20275	13-05738	160.00
PAULSBORO PRINTERS, LLC	Printing	AMENDMENT OF TRADE NAME FORMS	3-01-20-120-001-20275	13-05872	35.00
W.B. MASON.CO.,INC.,PD-12-019	Computer Paper - Public Use Copier	PUBLIC USE COPY PAPER	3-01-20-120-004-20404	13-05873	18.00
OFFICE DEPOT INC.	Office Supplies	BRAND CLASP ENVELOPES	3-01-20-120-001-20410	13-05922	809.80
		BRAND ALL-PURPOSE ENVELOPES			
		BRAND SECURITY WINDOW			
		SCOTCH LONG-LASTING MOVING			
		BRAND CLASP ENVELOPES		13-05927	64.12

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
INTAB INC.	Election Expense - Elections SHIPPING & HANDLING		3-01-20-120-002-20245		
	SPRING LOCK SEALS, ORANGE			13-06057	3,239.61
	PROVISIONAL BALLOT BAGS				
INLINGUA SCHOOL OF LANGUAGES	Election Expense - Elections SPANISH TRANSLATION FOR		3-01-20-120-002-20245		
				13-06058	188.16
MOYER, STEPHANIE	Travel Expense	MILEAGE REIMBURSEMENT FOR	3-01-20-120-001-20970		
				13-06059	27.12
MICHELE L. CAPLE	Travel Expense	MILEAGE REIMBURSEMENT FOR	3-01-20-120-001-20970		
				13-06116	42.09
DEPTFORD POST OFFICE	PO Box Rental - Elections BUSINESS REPLY MAIL		3-01-20-120-002-20417		
	BUSINESS REPLY MAIL (BRM)			13-06119	835.00
STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Reality Realty Trf Fees		3-01-55-120-000-00001		
				13-06201	309,917.60
STATE OF NJ/AHTF	Accounts Receivable - NJ Reality Neigh.Pres Fund to State Treas		3-01-55-120-000-00001		
				13-06202	82,307.00
STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Reality Extra.Aid Funds to State Treas		3-01-55-120-000-00001		
				13-06203	102,211.85

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Fund Total
NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty Pres Fees - June 2013	3-01-55-120-000-00001		13-06204	103,340.00	608,065.52
XEROX CORPORATION	Equipment Srv. Maintenance Agreements MARKET CODE: WFCNTRL4	T-03-08-501-120-20370		3		
	MARKET CODE: 6604-5			12-08420	99.50	
SOUTH JERSEY NEWSPAPERS	Advertising	T-03-08-501-120-20205		13-01701	400.00	
ACS ENTERPRISE SOLUTIONS LLC	Outside Reproduction Service DISASTER RECOVERY HOT SITE/	T-03-08-501-120-20280		13-02323	1,666.67	
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service IRON MOUNTAIN RECORD	T-03-08-501-120-20280		13-04099	3,990.34	
DIRECT TECHNOLOGY GROUP INC	Equipment Srv. Maintenance Agreements QUOTE-DOC# 30149 DATE 05/15/13	T-03-08-501-120-20370		13-04501	775.00	
COMCAST SPOTLIGHT	Professional Services AIRTIME PURCHASE ON COOMCAST	T-03-08-501-120-20217		13-05379	6,529.00	
COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue Fees Received for June 2013	T-03-08-501-120-10000		13-06200	12,774.00	
VERIZON WIRELESS 22-3372889	Professional Services VERIZON WIRELESS SERVICE FOR	T-03-08-501-120-20217				

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted] Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

VERIZON WIRELESS 22-3372889

Professional Services T-03-08-501-120-20217

VERIZON WIRELESS SERVICE FOR

VERIZON WIRELESS SERVICE FOR

13-06422 PO Total 302.57

T Fund Total 26,537.08

Dept Total 634,602.60

County Clerk

County College

3 Fund Accts

CAMDEN COUNTY COLLEGE

OUT OF COUNTY COLLEGE REIMBURSE 3-01-29-395-002-20201
SPRING 2013 CHARGEBACK

13-05465

PO Total

480.00

CUMBERLAND COUNTY COLLEGE

OUT OF COUNTY COLLEGE REIMBURSE 3-01-29-395-002-20201
SUMMER 2013 CHARGEBACK

13-05739

PO Total

226.43

CAMDEN COUNTY COLLEGE

OUT OF COUNTY COLLEGE REIMBURSE 3-01-29-395-002-20201
SPRING 2013 CHARGEBACK

13-05742

PO Total

6,360.00

3

Fund Total

7,066.43

County College

Dept Total

7,066.43

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
County Counsel					
MATTHEW LYONS	Meetings, Memberships and Dues Reimbursement to Matthew Lyons		3 Fund Accts 3-01-20-155-001-20921	13-04780	239.00
PREFERRED COURIER SERVICE	Court Reporters and Transcripts Courier Service to Parker		3-01-20-155-001-20220	13-05775	35.00
PREFERRED COURIER SERVICE	Court Reporters and Transcripts Courier Service to Burlington		3-01-20-155-001-20220	13-05776	45.00
DIANNE SLOANE, ESQ.	Legal Services	Legal Services regarding	3-01-20-155-001-20265	13-05896	1,512.50
LONG MARMERO & MAYER LLP	Legal Services	Legal Services regarding Tax	3-01-20-155-001-20265	13-05897	285.00
LONG MARMERO & MAYER LLP	Legal Services	Legal Services regarding Tax	3-01-20-155-001-20265	13-05898	667.50
MICHAEL J. SILVANO	Legal Services	Legal Services regarding bail	3-01-20-155-001-20265	13-05966	1,545.00
DIANNE SLOANE, ESQ.	Legal Services	Legal Services regarding	3-01-20-155-001-20265	13-05967	1,655.00
WEIR & PARTNERS LLP	Legal Services	Legal Services regarding	3-01-20-155-001-20265		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
BROWN & CONNERY,LLP	Legal Services	3-01-20-155-001-20265	Legal Services regarding GC-	13-05968	2,145.00
	Legal Services regarding GC				
	Legal Services regarding				
	Legal Services regarding GC			13-05969	27,674.61
PARKER MC CAY-Harry Hertsch	Legal Services	3-01-20-155-001-20265	Legal Services regarding GC &		
	Legal Services regarding NJDEP			13-05970	1,888.00
JOHN ALICE ESQ	Legal Services	3-01-20-155-001-20265	Legal Services regarding		
	Court Reporters and Transcripts			13-05971	3,625.00
	Courier service regarding				
PREFERRED COURIER SERVICE				13-05972	190.00
				3	41,506.61
					41,506.61

County Counsel

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

Cultural Heritage Comm

3 Fund Accts [Redacted]

GLOUC CO HISTORICAL SOCIETY

HISTORICAL SOCIETY - OTHER EXPENSI

PROFESSIONAL SERVICES

3-01-20-175-001-20201

13-05409 PO Total 6,000.00

3 Fund Total 6,000.00

Cultural Heritage Comm Dept Total 6,000.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Fund Accts	PO Total	Fund Total
Disabled							
RICOH USA, INC.	Reproduction Machine Rental Copier Rental	3-01-27-331-001-20850		13-04354	3	151.30	151.30
MONROE TOWNSHIP	Other Outside Services Municipal Alliance	G-02-13-385-331-20299		13-00172	G	10,191.74	
WASHINGTON TOWNSHIP	Other Outside Services SERVICES PROVIDED IN	G-02-13-385-331-20299		13-00173		4,948.66	
DEPTFORD TWP MUN. BLDG.	Other Outside Services MUNICIPAL ALLIANCE	G-02-13-385-331-20299		13-00175		6,199.90	
WEST DEPTFORD TOWNSHIP	Other Outside Services SERVICES PROVIDED IN	G-02-13-385-331-20299		13-00177		4,200.00	
CLAYTON, BOROUGH	Other Outside Services TO PROVIDE SERVICES IN	G-02-13-385-331-20299		13-00516		3,711.50	
PITMAN, BORO OF	Other Outside Services TO PROVIDE SERVICES IN	G-02-13-385-331-20299		13-00517		3,725.00	
SOUTH HARRISON TWP	Other Outside Services TO PROVIDE SERVICES IN	G-02-13-385-331-20299		13-00518		3,262.78	

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
WESTVILLE, BORO OF	Other Outside Services	TO PROVIDE SERVICES IN	G-02-13-385-331-20299	13-00520	4,350.00
WENONAH, BORO OF	Other Outside Services	TO PROVIDE SERVICES IN	G-02-13-385-331-20299	13-00521	5,163.24
GREENWICH TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES IN	G-02-13-385-331-20299	13-00635	3,623.16
PAULSBORO, BOROUGH	Other Outside Services	TO PROVIDE SERVICES IN	G-02-13-385-331-20299	13-00637	1,000.00
LOGAN TOWNSHIP	Other Outside Services	TO PROVIDE SERVICES IN	G-02-13-385-331-20299	13-00639	88.46
CITY OF WOODBURY	Other Outside Services	TO PROVIDE SERVICES IN	G-02-13-385-331-20299	13-00640	3,375.00
CONTACT COMMUNITY HELPLINES	Other Outside Services	TO ENTER INTO A CONTRACT WITH	G-02-13-386-331-20299	13-01063	1,000.00
NEWPOINT BEHAVIORAL HEALTH INC	Other Outside Services	TO ENTER INTO A CONTRACT WITH	G-02-13-386-331-20299	13-01065	1,500.00
LIGHTHOUSE AT MAYS LANDING	Other Outside Services	TO ENTER INTO THE THIRD YEAR	G-02-13-386-331-20299	13-01068	7,550.00
MARYVILLE INC	Other Outside Services	TO ENTER INTO THE THIRD YEAR	G-02-13-386-331-20299		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total		
SODAT OF NEW JERSEY INC.	Other Outside Services TO ENTER INTO THE THIRD YEAR	G-02-13-386-331-20299		13-01069	29,622.00		
CENTER FOR FAMILY SERVICES INC	Other Outside Services TO ENTER INTO THE THIRD YEAR	G-02-13-386-331-20299		13-01070	3,470.00		
RICOH USA, INC.	Reproduction Machine Rental Copier Rental - 2013	G-02-13-386-331-20850		13-01073	5,173.00		
VIS-ABILITY INC	Educational Materials 2YR.SOFT MAINTENANCE AGREEMENT MAGIC KEYBOARD 2YR.SOFT MAINTENANCE AGREEMENT ZOOM TEXT SOFTWARE MAGIC SOFTWARE JAWS PROFESSIONAL ZOOM TEXT KEYBOARD	G-02-13-387-331-20911		13-04354	302.60		
					13-05487	2,655.00	
					G	Fund Total	105,112.04
					Disabled	Dept Total	105,263.34

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	Fund Accts	PO Total	PO Total
TTI Environmental Incorporated	Farmland Preservation	Environmental	T-03-08-509-372-20548	12-11331		2,813.75	
FRALINGER ENGINEERING	Farmland Preservation	THIS IS A CAF	T-03-08-509-372-20548	13-00501		9,908.39	
FOUNDATION TITLE, LLC	Farmland Preservation		T-03-08-509-372-20548	13-03518		35,000.00	
PRESIDENTIAL TITLE AGENCY INC	Farmland Preservation	This is a CAF	T-03-08-509-372-20548	13-03521		75.00	
R.W. FRANKENFIELD ASSOCIATES	Farmland Preservation	CAF	T-03-08-509-372-20548	13-04764		6,000.00	
MOLINARI & ASSOCIATES, P.C.	Farmland Preservation	CAF	T-03-08-509-372-20548	13-04768		2,900.00	
FOUNDATION TITLE, LLC	Farmland Preservation	This is a CAF	T-03-08-509-372-20548	13-06283		326,604.60	
TITLE AMERICA AGENCY CORP	Farmland Preservation	This is a CAF	T-03-08-509-372-20548	13-06284		385,590.40	
T						Fund Total	768,892.14
Division of Land Preservation						Dept Total	768,892.14

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Fund Accts	PO Total	Fund Total
ANNA DOCIMO	Travel		TRAVEL REIMBURSEMENT	13-05833	3 3-01-27-332-001-20970	282.12	
AULETTO ENTERPRISES INC	Food		8. SERV-A-TRAY DAILY MEALS	13-05934		20,350.84	20,632.96
PETRONI & ASSOCIATES LLC	Audit - Admin		PREPARATION & COMPLETION OF		G G-02-12-501-002-20210		
GUARDIAN PROG ADULT MED DAYCAR	Adult Medical Care Center - IIIB ADULT DAY CARE			12-09037		5,500.00	
SOUTH JERSEY LEGAL SERVICES IN	Legal Service - IIIB FREE LEGAL SERVICES			13-02104		10,098.00	
BOROUGH OF GLASSBORO	Aid to Municipal Centers - IIIB ASSISTANCE TO MUNICIPAL CTR.			13-02105		2,944.00	
GLOUCO COLLEGE ASST RSVP	RSVP - IIIB SMALL CONTRACT RSVP/WELLNESS			13-02106		4,728.00	
GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB GHA HOME SUPPORT			13-02107		2,711.00	
				13-02108		14,569.00	

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
GLOU CO BD OF SOC SERV	Adult Protective Services	ADULT PROTECTIVE SERVICES	G-02-13-501-015-20980	13-02109	24,394.00
VISITING NURSE & HOME MAKER SER	VHHS Asst for Independent Living - SSBG VHHS ASST. FOR INDEPEND LIVING		G-02-13-501-016-20976	13-02110	26,858.00
GLOUJO COLLEGE ASST RSVP	Friendly Visitor - IIIB		G-02-13-501-003-20966	13-02111	1,613.00
ALL ABOUT CARE LLC.	Homemaker Services - IIIB HOMEMAKERS SERVICES		G-02-13-501-003-20964	13-02112	21,144.00
ALL ABOUT CARE LLC.	Housekeeping Services - IIIB HOMEMAKERS SERVICES		G-02-13-501-003-20967	13-02113	4,046.00
RICOH USA, INC.	Reproduction Machine Rental - Admin Copier Rental - 2013 - Admin		G-02-13-501-002-20850	13-02136	185.20
RICOH USA, INC.	Reproduction Machine Rental - Admin Copier Rental - 2013 - I & A		G-02-13-501-002-20850	13-02137	185.20
ORIENTAL TRADING CO INC	Flowers - C1	1.DECORATIONS - SENIOR PICNIC 6. PAGE 37 / SAILBOAT BANNER 9. PAGE 56 - TABLE COVERS 4. PAGE 37 / LIFE PRESERVER 2. PAGE 37 / SEGULL DECORATIONS 7. PAGE 37 - FISH NET	G-02-13-501-004-20435		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
ORIENTAL TRADING CO INC	Flowers - C1	Shipping	G-02-13-501-004-20435		
		8. PAGE 38 - INFLATABLE			
		11. TAABLE COVERS - FM-70/2282			
		10. TABLE COVERS - FM-70-2285	13-04262	PO Total	200.99
SOUTH JERSEY MEDIA GROUP	Advertising - Admin	PUBLIC NOTICE	G-02-13-501-002-20205		
			13-04925	PO Total	48.24
GLOUCESTER COUNTY COLLEGE	Printing - C1	DUPLICATING SERVICES	G-02-13-501-004-20275		
			13-05374	PO Total	115.00
CAMDEN BAG & PAPER CO	Kitchen Supplies - C1		G-02-13-501-004-20431		
		6. ITEM # 10 / (GE-SN203VW)			
		8. ITEM # 20 / (DA-8J8)			
		1. ITEM # 1 -(AMH-ASB400)			
		7. ITEM # 18 / (FG-76031)			
		3. ITEM # 6 - (GB-55200)			
		4. ITEM # 7 / (AT-1876)			
		5. ITEM # 9 / (DA-9CPWF)			
		2. ITEM # 5 - (SA-0150)	13-05399	PO Total	1,510.75
LOUIS MATTIA	Travel - C2	MILEAGE REIMBURSEMENT	G-02-13-501-005-20970		
			13-05490	PO Total	40.68

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
COURIER POST	Advertising - Admin	1. ADD FOR PUBLIC HEARING	G-02-13-501-002-20205		
TINA CLAY	Travel - C2	2. AFFIDAVIT OF PUBLICATION	G-02-13-501-005-20970	13-05553	62.37
VERIZON (SR.SERVICES)	Telephone - C1	MILEAGE REIMBURSEMENT SITE 3	G-02-13-501-004-20750	13-05708	183.06
VERIZON (SR.SERVICES)	Telephone - C1	TELEPHONE BILL - SITE 2	G-02-13-501-004-20750	13-05709	42.72
VERIZON (SR.SERVICES)	Telephone - C1	PHONE BILL - SITE 4	G-02-13-501-004-20750	13-05710	58.73
VERIZON (SR.SERVICES)	Telephone - C1	PHONE BILL - SITE 6	G-02-13-501-004-20750	13-05711	44.24
FRANK RANIERI	Travel - C2	MILEAGE REIMBRSMNT DAILY	G-02-13-501-005-20970	13-05805	39.55
DOUG HAUSER	Travel - C2	1. MILEAGE REIMBURSEMENT DAILY	G-02-13-501-005-20970		
	Travel - SWHDM	2. MILEAGE REIMBURSEMENT-WKND	G-02-13-501-012-20970	13-05806	85.88
JUDITH DESROCHERS	Travel - C2	MILEAGE REIMBURSEMENT	G-02-13-501-005-20970	13-05807	121.48
SCHWARZ, LAWRENCE	Travel - SWHDM	2. MILEAGE REIMBURSEMENT WKND	G-02-13-501-012-20970		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
SCHWARZ, LAWRENCE	Travel - C2	1. REIMBURSEMENT TRAVEL	G-02-13-501-005-20970	13-05808	403.98
JIM FRESHCOLN SR	Travel - C2	MILEAGE REIMBURSEMENT	G-02-13-501-005-20970	13-05809	175.15
COSTELLO, RUTH E.	Travel - C2	MILEAGE REIMBURSEMENT	G-02-13-501-005-20970	13-05810	36.73
ROGER STOCKMAN	Travel - C2	1. MILEAGE REIMBURSEMENT 2. MILEAGE REIMBURSEMENT	G-02-13-501-005-20970	13-05811	83.06
JOY M. PIDGEON	Travel - C2	MILEAGE REIMBURSEMENT	G-02-13-501-005-20970	13-05812	229.96
BRUCE MC CABE	Travel - C2	MILEAGE REIMBURSEMENT	G-02-13-501-005-20970	13-05817	128.93
CHARLOTTE ZEDIKER	Travel - C2	1. MILEAGE REIMBURSEMENT 2. MILEAGE REIMBURSEMENT	G-02-13-501-005-20970	13-05818	254.25
RELAY HEALTH	Data Processing Software - Admin	BILLING MEDICAID CLAIMS	G-02-13-501-002-20653	13-05819	186.90
LLOYD L. TANNER	Travel - C2	1. DAILY MILEAGE REIMBURSEMENT	G-02-13-501-005-20970		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
LLOYD L. TANNER	Travel - C2	2. WKND MILEAGE REIMBURSEMENT	G-02-13-501-005-20970	13-05820	316.41
SOUTH JERSEY GAS	Medicare Match	EMERGENCY PAYMENT TO PREVENT	G-02-13-501-023-20974	13-05821	300.00
MICHAEL J. DOUGHERTY	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-05822	97.18
RUSSELL PRICE	Travel - C2	1. MILEAGE REIMBURSEMENT-DAILY	G-02-13-501-005-20970		
	Travel - SWHDM	2. MILEAGE REIMBURSEMENT-WKND	G-02-13-501-012-20970		
DOROTHY MADDEN	Travel - C2	1.MILEAGE REIMBURSEMENT-DAILY	G-02-13-501-005-20970	13-05823	86.16
	Travel - SWHDM	2. MILEAGE REIMBURSEMENT-WKND	G-02-13-501-012-20970		
STATE OF NJ TREASURY STATE	Kitchen Supplies - C1	1. 3919-015-24172	G-02-13-501-004-20431	13-05825	347.48
		2. 3919-010-24160			
AULETTO ENTERPRISES INC	Food - C1	1. CONGREGATE LUNCH MEALS	G-02-13-501-004-20430	13-05828	604.62
	Food - State Match Title III B-D	2. CONGREGATE LUNCH MEALS	G-02-13-501-009-20430		
	Food - SWHDM	9. WKND MEALS / HOLIDAY	G-02-13-501-012-20430		
	Food - SHDM	6. FOR SERV-A-TRAY DAILY MEALS	G-02-13-501-018-20430		
	Food - NSIP	3. FOR CONGREGATE LUNCH MEALS	G-02-13-501-024-20430		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
AULETTO ENTERPRISES INC	Food - NSIP	7. FOR SERV-A-TRAY DAILY MEALS	G-02-13-501-024-20430		
	Food - C2	5. FOR SERV-A-TRAY DAILY MEALS	G-02-13-501-005-20430	13-05934	21,332.68
NAT'L ASSOC OF AGENCIES ON AGI	Meetings, Memberships & Dues - Admin	MEMBERSHIP DUES (n4a)	G-02-13-501-002-20921		
COSTELLO, MAUREEN	Travel - C2	MILEAGE REIMBURSEMENT	G-02-13-501-005-20970	13-05943	730.00
JOAN GEBHART	Travel - C2	MILEAGE REIMBURSEMENT	G-02-13-501-005-20970	13-05945	31.08
REVA D. MEIGHAN	Travel - C2	MILEAGE REIMBURSEMENT	G-02-13-501-005-20970	13-05946	36.73
BARBARA HOFFMAN	Travel - C2	MILEAGE REIMBURSEMENT	G-02-13-501-005-20970	13-05947	101.76
ROBERT HEENAN	Travel - C2	MILEAGE REIMBURSEMENT	G-02-13-501-005-20970	13-05948	64.41
EDNA DUNCAN	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-05949	56.50
CAROLA, EDWARD	Travel - SWHDM	MILEAGE REIMBURSEMENT - WKND	G-02-13-501-012-20970	13-06070	36.50
				13-06071	139.56

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
WALTER P. PIERSON	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-06072	23.17
MARGIE TOMASZEWSKI	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-06073	127.13
LOU WEISS	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-13-501-005-20970	13-06074	73.45
TINA CLAY	Travel - C2	MILEAGE REIMBURSEMENT	G-02-13-501-005-20970	13-06121	131.08
VERIZON (SR.SERVICES)	Telephone - C1	PHONE BILL FOR SITE 5	G-02-13-501-004-20750	13-06122	42.72
LOUIS GRECO	Travel - C2	MILEAGE REIMBURSEMENT	G-02-13-501-005-20970	13-06135	55.14
RICHARD OLDREIK	Travel - C2	MILEAGE REIMBURSEMENT	G-02-13-501-005-20970	13-06136	34.47
ELLEN JONES	Wellness Made Easy Supplies - IIID	Wellness Made Easy Supplies - IIID	G-02-13-501-006-20990	13-06296	3.96
GRANT, ELIZABETH	Wellness Made Easy Supplies - IIID	Wellness Made Easy Supplies - IIID	G-02-13-501-006-20990	13-06297	15.26
SOUTH JERSEY GAS	Medicare Match	EMERGENCY PAYMENT FOR GAS	G-02-13-501-023-20974		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
ATLANTIC CITY ELEC (SR SERVICE)	Medicare Match	G-02-13-501-023-20974	1. EMERGENCY PAYMENT	13-06344	165.00
			2. EMERGENCY PAYMENT	13-06398	390.00
PSE&G	Medicare Match	G-02-13-501-023-20974	1. EMERGENCY PAYMENT		
			3. EMERGENCY PAYMENT	13-06399	405.00
			T Fund Accts	G Fund Total	148,775.50
AULETTO ENTERPRISES INC	Food (Nutrition)	T-03-08-537-332-20430	4. FOR CONGREGATE LUNCH MEALS	13-05934	4,590.60
			T Fund Total		4,590.60
			Division of Senior Services	Dept Total	173,999.06

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

Economic Development

3 Fund Accts

IEDC Meetings, Memberships and Dues
INVOICE #63990

13-05096

PO Total

40.00

ECONOMIC DEVELOPMENT

Books and Subscriptions
LOGO BOX - 12 MONTHS

13-05695

PO Total

340.00

STAPLES ADVANTAGE

Office Supplies
GHENT TRIUMPH HEAVY DUTY

13-05734

PO Total

76.29

MARK MAGLIO

Travel Expense
6/17/13; MILEAGE REIMBURSEMENT

6/19/13; MILEAGE REIMBURSEMENT

6/18/13; MILEAGE REIMBURSEMENT

6/20/13; MILEAGE REIMBURSEMENT

13-05845

PO Total

47.46

LISA MORINA

Conferences
6/17/13; CONFERENCE CENTER

6/16/17; HOTEL STAY AT CRYSTAL

6/16/13- TIPS

6/16/13; MILEAGE REIMBURSEMENT

6/17/13; DINNER

6/17/13; MILEAGE REIMBURSEMENT

13-05869

PO Total

420.54

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Fund Accts	Fund Total
IEDC	Conferences	13-05908	LISA MORINA TO ATTEND	13-05908	695.00		
THOMAS BIANCO	Travel Expense	13-06037	6/14; MILEAGE REIMBURSEMENT	13-06037	20.34		
				3			1,639.63
GCIT - GLOUC.CO.INST.OF TECH	Youth Program - GCIT	12-07769		12-07769	37,257.70		
MID-ATLANTIC STATES CAREER	AWEP - TANF	12-07770		12-07770	9,439.22		
ST JOHN OF GOD COMMUNITY SERV.	St. John of God - TANF						
	CONTRACT BETWEEN THE COUNTY OF						
	St. John of God - GA/SNAP						
CAMDEN COUNTY COLLEGE-	Dislocated ITA's	12-07771		12-07771	17,892.84		
	STUDENT: HOWARD PRIMAS						
CAMDEN COUNTY COLLEGE-	Dislocated ITA's	12-08383		12-08383	1,156.66		
	STUDENT: MARTIN B. POWELL JR						
PETRONI & ASSOCIATES LLC	Audit	12-08384		12-08384	1,156.66		
	PREPARATION & COMPLETION OF						
	G-02-12-081-170-20210						
	G-02-12-081-170-20210						
		12-09037		12-09037	7,000.00		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
GLOUCESTER COUNTY COLLEGE	Literacy	RESOLUTION AUTHORIZING A	G-02-12-082-170-20228	12-09628	14,414.78
RICOH USA, INC.	Reproduction Machine Rental	RICOH MP8001SP MULTI-FUNCTION	G-02-12-081-170-20850	12-10558	386.00
NETWORK LEARNING INSTITUTE,INC	Adult ITA	STUDENT: COLLEEN M LONG	G-02-12-081-170-21299	13-00306	137.74
SMITH & SOLOMON	Adult ITA	STUDENT: RODNEY J MCRAE	G-02-12-081-170-21299	13-00307	4,000.00
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	STUDENT: ERIC R BAKER SR	G-02-12-081-170-23299	13-00311	230.26
NETWORK LEARNING INSTITUTE,INC	Adult ITA	STUDENT: MAUREEN CLEARY	G-02-12-081-170-21299	13-00318	387.50
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	STUDENT: DIANE D NAGLE-PRATT	G-02-12-081-170-23299	13-00321	272.37
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	STUDENT: LEO TINGES	G-02-12-081-170-23299	13-00487	461.40
GLOUCESTER COUNTY COLLEGE	Literacy - SNAP		G-02-12-084-170-21228	13-00630	8,774.79
NEW JERSEY CAREER CENTER	Dislocated ITA's	STUDENT: MARY FISCHER	G-02-12-081-170-23299		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	STUDENT: MARIDAWN KNAUER	G-02-12-081-170-23299	13-01020	666.66
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	STUDENT: KATHRYN KUBACH	G-02-12-081-170-23299	13-01021	604.49
CASINO GAMING INSTITUTE	Adult ITA	STUDENT: KYLE MORRIS	G-02-12-081-170-21299	13-02086	734.40
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	STUDENT: THELMA LOUISE DAVIS	G-02-12-081-170-23299	13-02087	1,000.00
NETWORK LEARNING INSTITUTE,INC	Adult ITA	STUDENT: CANDY GRIFFITH	G-02-12-081-170-21299	13-02690	734.40
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	STUDENT: ANNE DEANGELIS	G-02-12-081-170-23299	13-02691	509.49
ASI CAREER INSTITUTE	Dislocated ITA's	STUDENT: JEANNE STASZWSKI	G-02-12-081-170-23299	13-02882	688.50
ASI CAREER INSTITUTE	Dislocated ITA's	MICHELLE LANCASTER - REMAINDER	G-02-12-081-170-23299	13-03635	4,000.00
ASI CAREER INSTITUTE	Adult ITA	STUDENT: DEANNA JESTER	G-02-12-081-170-21299	13-03636	1,318.50
				13-03639	4,000.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	STUDENT: TIFFANIE PHILLIPS	G-02-12-081-170-23299	13-03641	749.25
ASI CAREER INSTITUTE	Dislocated ITA's	STUDENT: DOUGLAS J BEARDSWORTH	G-02-12-081-170-23299	13-03725	4,000.00
ASI CAREER INSTITUTE	Adult ITA	STUDENT: AUDREY SWEENEY	G-02-12-081-170-21299	13-05211	3,495.00
ASI CAREER INSTITUTE	Adult ITA	STUDENT: NICOLE WILCOX	G-02-12-081-170-21299	13-05217	3,495.00
ASI CAREER INSTITUTE	Adult ITA	STUDENT: JACQUELINE HORWATH	G-02-12-081-170-21299	13-05221	3,495.00
ASI CAREER INSTITUTE	ITA's CAVP	THAKIR ISMAEL	G-02-12-084-170-21230	13-05383	3,495.00
DELL-SLG SALES	Computer Supplies	DELL LATITUDE E5430	G-02-12-084-170-20405		
		LOGITECH ANYWHERE MOUSE		13-05408	1,410.64
ASI CAREER INSTITUTE	Adult ITA	STUDENT: MADALYN MARQUEZ	G-02-12-081-170-21299	13-05521	2,000.00
SOUTHERN NJ CHAMBER OF COMMERC	Meetings, Memberships and Dues	INVOICE 44529	G-02-12-084-170-20921	13-05672	30.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
GLOUCESTER COUNTY COLLEGE	Dislocated ITA's	STUDENT -RUSSELL HAYNES	G-02-12-081-170-23299	13-05847	1,426.49
GLOUCESTER CO. COMMUNICATIONS	ITA's TANF	EMS CLASS: 5/15 - 5/16 TANF	G-02-12-084-170-21229		
	ITA's GA/SNAP	EMS CLASS: 5/15 - 5/16 GA/SNAP	G-02-12-084-170-21232		
	Adult ITA	EMS CLASS: 5/15/13 ADULT	G-02-12-081-170-21299		
	Dislocated ITA's	EMS CLASS: 5/15/13 DIS LOC	G-02-12-081-170-23299	13-05952	165.00
KAREN DICKEL	Travel	6/12/13;MILEAGE REIMBURSEMENT	G-02-12-081-170-20970		
		6/5/13; MILEAGE REIMBURSEMENT			
		6/16/13; MILEAGE REIMBURSEMENT			
		5/30/13; MILEAGE REIMBURSEMENT			
		6/26/13; MILEAGE REIMBURSEMENT		13-06036	26.21
THOMAS BIANCO	Travel	6/11/13; MILEAGE REIMBURSEMENT	G-02-12-081-170-20970		
		6/17; MILEAGE REIMBURSEMENT			
		6/27; MILEAGE REIMBURSEMENT			
		6/18; MILEAGE REIMBURSEMENT			
		6/26; MILEAGE REIMBURSEMENT			
		6/26; PARKING REIMBURSEMENT			
		6/12/13; MILEAGE REIMBURSEMENT			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
THOMAS BIANCO	Travel	6/21; MILEAGE REIMBURSEMENT	G-02-12-081-170-20970		
		6/10/13; MILEAGE REIMBURSEMENT		13-06037	189.57
KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	INVOICE #8517	G-02-13-091-170-21287		
				13-06051	5,000.00
GALLO, EILEEN	Travel	7/10/13; MILEAGE REIMBURSEMENT	G-02-12-081-170-20970		
		4/2/13; MILEAGE REIMBURSEMENT			
		6/13/13; MILEAGE REIMBURSEMENT			
		4/11/13; MILEAGE REIMBURSEMENT			
		5/30/13; MILEAGE REIMBURSEMENT			
		7/02/13; MILEAGE REIMBURSEMENT			
		4/9/13; MILEAGE REIMBURSEMENT			
		6/3/13; MILEAGE REIMBURSEMENT			
		4/18/13; MILEAGE REIMBURSEMENT			
		6/6/13; MILEAGE REIMBURSEMENT			
		5/15/13; MILEAGE REIMBURSEMENT			
		5/10/13; MILEAGE REIMBURSEMENT			
		5/9/13; MILEAGE REIMBURSEMENT			
		6/5/13; MILEAGE REIMBURSEMENT			
		4/30/13; MILEAGE REIMBURSEMENT			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total	Fund Accts	G	Fund Total
GALLO, EILEEN	Travel	6/10/13; MILEAGE REIMBURSEMENT	G-02-12-081-170-20970		201.28			
		4/17/13; MILEAGE REIMBURSEMENT						
		5/1/13; MILEAGE REIMBURSEMENT						
		5/15/13; MILEAGE REIMBURSEMENT						
				13-06395				146,402.80
HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance					T		
	AGREEMENT WITH THE HOUSING							
				12-08565	10,261.90			
KERNAN CONSULTING ENGINEER INC	Engineering/Inspections (P)							
	AGREEMENT WITH KERNAN							
				12-08566	4,100.00			
PETRONI & ASSOCIATES LLC	Audit (A)							
	PREPARATION & COMPLETION OF							
				12-09037	5,000.00			
GLASSBORO, BOROUGH OF	Glassboro							
	COMMUNITY DEVEL. BLOCK GRANT							
				12-09675	1,762.66			
FOOD BANK OF SOUTH JERSEY	Food Bank of South Jersey							
				12-10339	8,816.95			
BOROUGH OF GLASSBORO	Glassboro							
	AGREEMENT WITH THE BOROUGH OF							
	REMAINDER OF PAYMENT							
				13-00751	15,981.00			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
RICOH USA, INC.	Reproduction Machine Rental (A)	T-03-08-612-170-20850 SERIAL #C82012890A	T-03-08-612-170-20850	13-04452	541.10
SOUTH JERSEY MEDIA GROUP	Advertising (A)	T2653064G01	T-03-08-612-170-20205		
	Printing (A)	T2653064G01-REMAINDER	T-03-08-612-170-20275		
				13-05669	45.29
SHANNEN NANNE	Homebuyer Assistance	NANNE, SHANNEN	T-03-08-712-170-21286		
				13-05712	10,000.00
ENVIRONMENTAL TESTING	Lead Inspections	INVOICE 36678	T-03-08-612-170-21288		
				13-05740	142.00
ENVIRONMENTAL TESTING	Lead Inspections	INVOICE 36688	T-03-08-612-170-21288		
				13-05895	310.00
ROBERT DEANGELO HEATING	Homeowner Rehabilitation	INVOICE 13-0622	T-03-08-711-170-21287		
				13-06050	3,800.00
KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	REMAINDER OF PAYMENT	T-03-08-711-170-21287		
				13-06051	495.00
JENNIFER STANFIELD	Homebuyer Assistance	JENNIFER STANFIELD	T-03-08-712-170-21286		
				13-06142	10,000.00
			T	Fund Total	71,255.90
				Dept Total	219,298.33

FreeHolder Bill List Report by Department

Vendor Name

Account Number

Item Description PO Number

Election Board

3 Fund Accts

CARDINAL BUSINESS PRINTING	Printing	FREIGHT CHARGE	3-01-20-121-001-20275		
		5000 CONFIRMATION CARDS		13-02604	PO Total 682.36
JOE'S PIZZA	Food	DINNER FOR STAFF WORKING	3-01-20-121-001-20430	13-05305	PO Total 83.40
W.B. MASON CO.,INC. PD-12-019	Office Supplies	PD-12-019 5-CASES OF WHITE	3-01-20-121-001-20410	13-05532	PO Total 131.20
SOUTH JERSEY MEDIA GROUP	Advertising	PUBLIC NOTICE FOR THE PRIMARY	3-01-20-121-001-20205	13-05639	PO Total 4,313.04
BELLIA & SONS INC.	Office Supplies	MISC BOOK BINDING WORK FOR THE	3-01-20-121-001-20410	13-05642	PO Total 301.10
MILLER TRUCK LEASING	Other Expenses	TRUCK RENTAL FOR THE PRIMARY	3-01-20-121-001-20299		
		TRUCK RENTAL FOR THE PRIMARY			
		TRUCK RENTAL FOR THE PRIMARY			
		TRUCK RENTAL FOR DELIVERING			
		TRUCK RENTAL FOR THE PRIMARY			
		TRUCK RENTAL PRIMARY ELECTION			
		TRUCK RENTAL FOR THE PRIMARY			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
MUNICIPAL CLERKS ASSOC OF GC	Meetings, Memberships and Dues 2013 ANNUAL MEMBERSHIP DUES		3-01-20-121-001-20921	13-05643	2,978.09
ELECTION SUPPORT & SERV., INC.		MARK HARRIS- DIR.OF OPERATIONS		13-05646	300.00
	Data Processing Services	ONE TECHNICIAN FOR ELECTION	3-01-20-121-001-20225		
	Other Expenses	SETUP AND CERTIFY 458 VOTING	3-01-20-121-001-20299	13-05656	21,052.00
COUNTY BUSINESS SYS INC		Printing	3-01-20-121-001-20275		
	Other Expenses	HOURS PROGRAMMING	3-01-20-121-001-20299	13-05657	10,612.98
BELLIA & SONS INC.		Office Supplies	3-01-20-121-001-20410		
		SCANNING B&W MISC SCASNING		13-05865	61.80
CONTEMPORARY GRAPHICS		Postage	3-01-20-121-001-20419		
		PREPARING SAMPLE BALLOTS		13-05953	10,314.18
MILLER TRUCK LEASING		Other Expenses	3-01-20-121-001-20299		
		TRUCK RENTAL FOR DELIVERING		13-06006	231.00
			3	Fund Total	51,061.15
				Election Board	51,061.15

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted] Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Emergency Mgt. [Redacted]

3 Fund Accts [Redacted]

Telephones	Field comm wireless charges	13-02770	PO Total	182.33
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Reproduction Machine Rental	SN# C40040339	13-03425	PO Total	73.64
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Antenna and Tower Services	Estimated Shipping			
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Hanger, Snapstak, for 7/8"				
Hanger, Snapstak, for 1/2"				
Hanger, Snapstak for 1-1/4"		13-03427	PO Total	120.97

Medical & Dental Supplies	PAYMENT FOR EMS OXYGENAID	13-03535	PO Total	924.70
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Medical & Dental Supplies	ORAL AIRWAY #6 110MM COLOR			
	ORAL AIRWAY #5 100MM COLOR			
	BULB SYRINGE	13-03558	PO Total	51.50

Medical & Dental Supplies	3 INCH KLING			
	ADULT NASAL CANNULAS			
	ORAL AIRWAY 70MM			

FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Description [REDACTED]

Item Description [REDACTED] PO Number [REDACTED]

KENTRON HEALTH CARE, INC

Medical & Dental Supplies
NSAO AIRWAY 24 FR
3-01-25-250-002-20450

NSAO AIRWAY 26 FR

NSAO AIRWAY 28 FR

ORAL AIRWAY 40MM

ORAL AIRWAY 50MM

ORAL AIRWAY 60MM

ORAL AIRWAY 80MM

OXYGEN TUBING

ORAL AIRWAY 90MM

BP CUFF INFANT

BP CUFF CHILD

BP CUFF OBESE

13-03930 PO Total 224.31

RICOH USA, INC.

Reproduction Machine Rental
SERIAL# C40044068
3-01-25-250-001-20850

13-03941 PO Total 73.64

SETON IDENTIFICATION PRODUCTS

Medical & Dental Supplies
Discount
3-01-25-250-002-20450

Freight

CUSTOM STAMPED BRASS VALVE

13-04426 PO Total 37.55

ROBERT PANDOLA

Travel Expense
1/7/13 - 1/11-13 ECO Training
3-01-25-250-001-20970

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
SPRINT PO MANAGEMENT DOCS	Telephones	3-01-25-250-001-20750	Service - Corrections	13-04489	203.40
NJ ASSOC OF EMERG MGT COORDINA	Meetings, Memberships and Dues	3-01-25-250-001-20921	2013 Emergency Management	13-04534	385.13
FREIGHTLINER OF PHILADELPHIA	Auto and Truck Repairs	3-01-25-250-002-20305	CLIP	13-04946	75.00
			QUOTE# Q189384 PARTS FOR AMB.		
			SPRIN		
			WASHE		
			SCREW		
			CLIP		
			BUSHI		
			WASHE		
			SPRIN		
			QUOTE# Q189384 PARTS FOR AMB.		
			WASHE		
			BUSHI		
RICOH USA, INC.	Reproduction Machine Rental	3-01-25-250-001-20850	SERIAL# C82008209	13-04959	56.70
				13-04965	525.02

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

KENTRON HEALTH CARE, INC

Medical & Dental Supplies
ADULT NASAL CANNULAS

3-01-25-250-002-20450

SUCTION CATHETER 14FR

13-05019

PO Total

57.80

QUAD-MED INC.

Medical & Dental Supplies
GLOVES - LARGE

3-01-25-250-002-20450

13-05020

PO Total

72.95

V.E. RALPH & SON INC

Medical & Dental Supplies
STERILE WATER 250CC

3-01-25-250-002-20450

ICE PACKS

GLUTOSE

AA BATTERIES

PEN LITES

STIFNECK COLLAR

VIONEX SOAP

VINOEX TOWELETTES

SANI HANDS WIPES

SANI CLOTH HB LARGE

13-05021

PO Total

1,071.04

MOTOROLA SOLUTIONS, INC

Radio Repairs
Cable Ch, programming

3-01-25-250-001-20385

Portable programming cable

13-05317

PO Total

504.00

COMMON CENTS EMS SUPPLY

Medical & Dental Supplies
ADULT STOMA O2 MASKS

3-01-25-250-002-20450

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	3-01-25-250-002-20450 PREFILLED HUMIDIFIED O2	13-05356	PO Total	135.48
SPRINT PO MANAGEMENT DOCS	Telephones	Cellular Service	3-01-25-250-001-20750	PO Total	192.53
NECI	Education and Training	NJ 9-1-1 Officers - Student	3-01-25-250-001-20930	PO Total	
ASPE INC	Shipping	Shipping	13-05367	PO Total	1,897.95
PAULSBORO PRINTERS, LLC	Fire Protection Inspections	Fire Extinguisher Services	3-01-25-250-001-20264	PO Total	2,543.00
GRAINGER INDUSTRIAL SUPPLY	Printing	PRINTING OF VIAL OF LIFE	3-01-25-250-002-20275	PO Total	576.00
VERIZON WIRELESS 22-3372889	Auto and Truck Repairs	CORD CONNECTOR, 5-20R	3-01-25-250-002-20305	PO Total	204.78
STAPLES ADVANTAGE	Telephones	Service for period ending	3-01-25-250-001-20750	PO Total	1,270.30
	Office Supplies	CLIPBOARD	3-01-25-250-002-20410		
		FASTENER FOLDERS			
		FILE FOLDERS			
		SHEET PROTECTORS			
		BINDER			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
STAPLES ADVANTAGE	Office Supplies	VERTICAL SORTER	3-01-25-250-002-20410	13-05528	118.51
EMS ACADEMY - UMH MOBILE	Education and Training	PAYMENT FOR CPR CARDS	3-01-25-250-002-20930	13-05607	960.00
STAPLES ADVANTAGE	Office Supplies	SHREDDER, CROSS CUT	3-01-25-250-002-20410	13-05673	85.19
CDW GOVERNMENT,LLC	Other Computer Supplies	PANASONIC TOUGHBOOK BATTERY	3-01-25-250-002-20405	13-05675	436.74
KENTRON HEALTH CARE, INC	Medical & Dental Supplies	NASAL AIRWAY 26 FR	3-01-25-250-002-20450		
		ADULT NASAL CANNULAS			
		PEDIATRIC NASAL CANNULAS			
		NASAL AIRWAY 18 FR			
		NASAL AIRWAY 30 FR			
		SUCTION CATHETER SIZE 16			
		3 INCH KLING			
		STETHOSCOPE			
		NASAL AIRWAY 12 FR			
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	BITE STICK	3-01-25-250-002-20450	13-05676	307.45
		BEE STING SWABS			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	BULB SYRINGE	3-01-25-250-002-20450		
		PEDIATRIC NON REBREATHERS			
		CAVICIDE SPRAY			
		ADULT BVM		13-05698	376.60
QUAD-MED INC.	Medical & Dental Supplies	GLOVES - LARGE	3-01-25-250-002-20450		
		GLOVES - X LARGE			
		BP CUFF - ADULT		13-05702	242.25
GRAINGER INDUSTRIAL SUPPLY	Medical & Dental Supplies	DEWALT BATTERY	3-01-25-250-002-20450		
	Automotive Parts	AA DURACELL BATTERIES	3-01-25-250-002-20469		
		FLOOR MATS		13-05703	331.95
WILLIAM WARLOW	Auto and Truck Repairs	REIMBURSEMENT FOR TOLLS	3-01-25-250-002-20305		
				13-05704	39.00
KENTRON HEALTH CARE, INC	Medical & Dental Supplies	NASAL AIRWAY 36FR	3-01-25-250-002-20450		
		ADULT NASAL CANNULAS			
		NASAL AIRWAY 34FR			
		STETHOSCOPE			
		BP CUFF OBESE			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
KENTRON HEALTH CARE, INC	Medical & Dental Supplies	BP CUFF INFANT	3-01-25-250-002-20450	13-05837	245.40
JC MAGEE SECURITY SOLUTION INC	Auto and Truck Repairs	TICKET # 79230	3-01-25-250-002-20305	13-05843	12.60
SatCom Global,Inc.	Telephones	IRIDIUM SIM CARD-881622477131	3-01-25-250-001-20750	13-05936	231.00
DM MEDICAL BILLINGS LLC	Other Expenses	PAYMENT FOR BILLING SERVICES	3-01-25-250-002-20299	13-05965	36,372.95
SALMON SIGNS	Printing	PAYMENT FOR DECALS MADE FOR	3-01-25-250-002-20275	13-05978	12.00
QUAD-MED INC.	Medical Equipment	FARETEC QD-4 TRACTION SPLING	3-01-25-250-002-20632	13-05980	760.00
V.E. RALPH & SON INC	Medical & Dental Supplies	BIOTHANE RESTR. AUTO BUCKLE	3-01-25-250-002-20450	13-05982	364.40
JONES, JAY	Travel Expense	MILEAGE FOR FIRE INPSECTIONS	3-01-25-250-001-20970		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
VERIZON WIRELESS 22-3372889	Telephones	3-01-25-250-001-20750	Service for period ending	13-06104	153.51
LOU SGORLON	Radio Repairs	3-01-25-250-001-20385	Reimbursement for purchasing	13-06133	1,234.17
AT&T MOBILITY	Telephones	3-01-25-250-001-20750	Field Comm wireless charges	13-06293	50.82
IMPERIAL DESIGN	Various EMS Buildings	C-04-09-019-250-19205	3 SUPPORT LEGS 1 END PANEL	13-06310	182.92
WEISS TRUE VALUE	Remote Receivers Replacement	C-04-11-023-250-23206	3 cubic feet small	13-04693	905.00
GELMARC CORP.	Remote Receivers Replacement	C-04-11-023-250-23206	Hotpoint apartment size	13-05318	688.00
JC MAGEE SECURITY SOLUTION INC	Various EMS Buildings	C-04-09-019-250-19205	Bunn-O-matic coffee brewer	13-05319	300.80
			INVOICE# 12065	13-05618	1,145.00
			Fund Accts		
				3	Fund Total
					53,977.18

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	C	Fund Total
MISTRAL SECURITY	Other Equipment	Freight	G-02-11-181-000-20699			3,038.80
		Eyeball Deployment Kit				
		Eyeball R1 Kit B&W		13-02955	PO Total	6,739.25
LAWMEN SUPPLY CO OF NJ INC	Other Equipment	Baker Batshield Tactical Bat	G-02-11-181-000-20699			
		Baker Ballistics,LLC Leg Armor		13-02956	PO Total	4,553.00
NJ EMERGENCY PREPAREDNESS	Education and Training	NJ EPA Conference	G-02-11-181-000-20930			
		Paraclete Releaseable Modular		13-03024	PO Total	400.00
LAWMEN SUPPLY CO OF NJ INC	Other Equipment	Paraclete PAE-500 Ballistic	G-02-11-181-000-20699			
		Ops Core VAS Shroud - Black				
		Paraclete Pouch, Single				
		Pouch Pouch Combo Admin with				
		Paraclete Pouch, Single				
		Paraclete Pouch Single				
		Paraclete Pouch, Medical				
		Paraclete PAE-500 Ballistic				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
LAWMEN SUPPLY CO OF NJ INC	Other Equipment	Paraclete Model 23600-2 Level	G-02-11-181-000-20699		
		Paraclete Releaseable Modular			
		Paraclete PAE-500 Ballistic			
		Paraclete Releaseable Modular			
		Paraclete Model 23600-2 Level			
		Paraclete OpsCore VAS Shroud			
				13-03053	9,466.98
TACTICAL MEDICAL SOLUTIONS INC	Safety Equipment	Soft Tactical Tourniquet-2ND	G-02-13-181-000-20592		
		Shipping			
				13-05372	1,016.50
GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	Cal Gas, Four-Gas Mix, 58L	G-02-13-181-000-20592		
		Handling Chg			
				13-05373	672.44
				G	22,848.17
					79,864.15

Emergency Mgt.

Dept Total

Fund Total

PO Total

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Employee Group Ins. [Redacted]

2 Fund Accts [Redacted]

Insurance - Prescriptions	12-06218	PO Total	66.00
2012 PRESCRIPTION SETTLEMENT			

66.00

66.00

3 Fund Accts [Redacted]

Insurance - Medicare Reimbursement	13-04610	PO Total	629.40
MEDICARE REIMBURSEMENT			

629.40

629.40

Insurance - Medicare Reimbursement	13-04851	PO Total	629.40
MEDICARE REIMBURSEMENT			

629.40

629.40

Insurance - Medicare Reimbursement	13-04859	PO Total	629.40
MEDICARE REIMBURSEMENT			

629.40

629.40

Insurance - Medicare Reimbursement	13-04884	PO Total	629.40
MEDICARE REIMBURSEMENT			

629.40

629.40

Insurance - Medicare Reimbursement	13-05002	PO Total	629.40
MEDICARE REIMBURSEMENT			

629.40

629.40

Insurance Dental	13-05767	PO Total	47,832.67
Dental June 2013			

47,832.67

47,832.67

Insurance	13-05789	PO Total	648.29
6-1-13 Grp# 9878-001			

648.29

648.29

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
Flagship Health systems	Flagship	6-1-13 Grp #3842-9001	3-01-23-220-001-20257	13-05790	13,426.30
Planned Administrators	Insurance	6-1-13 Grp# 290-8033	3-01-23-220-001-20259	13-05791	2,360.97
State of NJ Division of Pension	Insurance - Health Maintenance	Health Benefits May 2013	3-01-23-220-001-20254		
	Insurance - Prescriptions		3-01-23-220-001-20256		
			13-06089	PO Total	1,471,713.06
State of NJ Division of Pension	Insurance - Health Maintenance	Health Benefits 7/2013 Retiree	3-01-23-220-001-20254		
			13-06090	PO Total	464,405.31
State of NJ Division of Pension	Insurance - Health Maintenance	Health Benefits May 2013 SS	3-01-23-220-001-20254		
			13-06091	PO Total	180,439.55
State of NJ Division of Pension	Insurance - Health Maintenance	Health Ben 7/2013 Retiree SS	3-01-23-220-001-20254		
			13-06092	PO Total	83,584.56
			3	Fund Total	2,267,557.71
				Dept Total	2,267,623.71

Employee Group Ins.

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

Engineering

3 Fund Accts

GARDEN STATE HWY PROD INC

3-01-20-165-001-20482

Sign Material

OM-1R

R6-1R

W16-7pL

W11-2

W11-5P

W11-5

R5-1

Traffic Sign Division Supplies

1,074.70

13-03980

PO Total

GARDEN STATE HWY PROD INC

3-01-20-165-001-20482

Sign Material

Traffic Sign Division Supplies

325.00

13-05196

PO Total

TREAS. ST. OF NJ

3-01-20-165-001-20262

Permit Fees

Environmental Regulation -

5,100.00

13-05507

PO Total

ALETE PRINTING

3-01-20-165-001-20275

Printing

Safety Equipment

3-01-20-165-001-20592

Safety T-Shirts, Engineering

376.00

13-05575

PO Total

RALPH PASQUINI

3-01-20-165-001-20970

Travel Expense

Call-Out, Traffic Signal Div.

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				13-05911	38.42
				Fund Total	6,914.12
				Fund Accts	
FEDERICI & AKIN P.A.	Capital Project Design/Management Servic 12-07, 2012 Capital Projects	C-04-12-012-165-12211		3	
SOUTH STATE INC	CR553 WdbyGlass/635 Lambs/Tyler Mill(SA 08-04SA Construction Contract	C-04-12-013-165-13224		12-07939	4,788.25
ARH ASSOCIATES	CR553 WdbyGlass/635 Lambs/Tyler Mill(SA Professional Services Contract	C-04-12-013-165-13224		12-09515	436,209.40
ZONE STRIPING INC.	Long Life Striping (SA) 13-06 Construction Contract	C-04-11-013-165-13211		12-10875	29,011.25
	Long Life Striping (State Aid)Grant 2005	C-04-09-013-165-13211			
ENNIO AND ANTONIETTA MORICI	Egg Harbor CR630 -Grenlock to XKeys (FA) 06-01FA, RE-25 Property	C-04-09-013-165-13204		13-01833	72,842.60
MICHAEL J & LESLIE C BARBUTO	Egg Harbor CR630 -Grenlock to XKeys (FA) 06-01FA, RE-27 Property	C-04-09-013-165-13204		13-04324	33,600.00
CITY OF WOODBURY	Police Traffic Directors (GC) REIMBURSEMENT FOR POLICE FOR	C-04-12-012-165-12212		13-05444	2,000.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance and Equipment 12-05, Call-Out, After Hours	C-04-12-013-165-13216		13-05524	1,870.00
				PO Total	328.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance and Equipment 12-05, Call-Out, After Hours	C-04-12-013-165-13216		13-05905	4,793.75
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance and Equipment 12-05, Call-Out, After Hours	C-04-12-013-165-13216		13-05906	2,654.50
SOUTH JERSEY MEDIA GROUP	Traffic Signal Maintenance and Equipment 13-12 Public Notice Advt.	C-04-12-013-165-13216		13-05910	90.00
THOMAS J. WATKINS	Egg Harbor CR630 -Grenlock to XKeys (FA) 06-01FA, Property Purchase.	C-04-09-013-165-13204			
	Egg Harbor Hurville/Gren to CR639 (FA)	C-04-11-013-165-13218			
				13-05929	350,500.00
E&A ASSOCIATES, LLC	Egg Harbor CR630 -Grenlock to XKeys (FA) 06-01FA Appraisal Report	C-04-09-013-165-13204		13-05962	750.00
E&A ASSOCIATES, LLC	Egg Harbor CR630 -Grenlock to XKeys (FA) 06-01FA Appraisal Report	C-04-09-013-165-13204		13-05963	225.00
E&A ASSOCIATES, LLC	Egg Harbor CR630 -Grenlock to XKeys (FA) 06-01FA Appraisal Report	C-04-09-013-165-13204		13-05964	975.00
PARKER MC CAY-Harry Hertsch	Egg Harbor Hurville/Gren to CR639 (FA) ----- Per RFP-013-001 -----	C-04-11-013-165-13218		13-05998	4,228.28

FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED]

PO Number [REDACTED]

C Fund Total 944,866.03

BOROUGH OF GLASSBORO

Road Construction Services
08-03FA Rowan Boulevard

G Fund Accts [REDACTED]

G-02-08-054-000-20240

13-05572 PO Total 125,000.00

G Fund Total 125,000.00

Engineering [REDACTED]

Dept Total 1,076,780.15

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted] Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Freeholders [Redacted]

3 Fund Accts [Redacted]

RICOH USA, INC.
 Reproduction Machine Rental
 48 MONTH CPC PROGRAM
 3-01-20-110-001-20850
 13-04456 PO Total 158.20

GRAPHICOLOR CORP
 Printing
 FREEHOLDER LETTERHEAD WHITE
 3-01-20-110-001-20275
 13-04465 PO Total 130.00

CVR COMPUTER SUPPLIES
 Reproduction Supplies
 CANNON TONER 118 YELLOW
 CANNON TONER 118 MAGENTA
 CANNON TONER 118 CYAN
 3-01-20-110-001-20411
 13-04985 PO Total 480.00

STAPLES ADVANTAGE
 Office Supplies
 8" straight scissors
 top loading sheet protectors
 file bands
 pre-inked confidential stamp
 scotch tape 10/pk
 telephone cleaning wipes
 light duty stapler
 1 hole punch
 3 hole punch
 tri-conderoga No. 2 pencils
 3-01-20-110-001-20410

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
STAPLES ADVANTAGE	Office Supplies	dry-erase starter kit	3-01-20-110-001-20410		
		jumbo eraser			
		low-odor dry erase marker set			
		RETRACTABLE MARKER ASST COLORS			
		NOTARY SEALS GOLD 2"			
		top tab file folders letter			
		self sealing envelopes 12x15.5			
		gummed envelopes 10x15			
				13-05824	188.66
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM		3-01-20-110-001-20850		
				13-06108	616.38
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM		3-01-20-110-001-20850		
				13-06109	147.28
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM		3-01-20-110-001-20850		
				13-06110	435.98
				3	Fund Total
					2,156.50
					Dept Total
					2,156.50

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Golf Course [Redacted]

3 Fund Accts [Redacted]

GOLF MAX	Pro Shop Merchandise	3-01-28-371-001-20415	13-01411	PO Total	133.57
	PRO SHOP MERCHANDISE				
RICOH USA, INC.	Reproduction Machine Rental Copier	3-01-28-371-001-20850	13-03562	PO Total	169.20
TAG'S AUTO SUPPLY INC	Mower Parts	3-01-28-371-001-20467	13-04228	PO Total	40.59
GOLF CART SERVICES INC	Other Rentals	3-01-28-371-001-20899	13-04247	PO Total	24,366.66
HORIZON DISPOSAL SERVICES	Portable Sanitation Units	3-01-28-371-001-20811	13-04384	PO Total	99.00
	PORTABLE SANITATION				
RIGGINS, INC.	Gasoline and Diesel	3-01-28-371-001-20470	13-05523	PO Total	1,714.21
	GASOLINE AND DIESEL				
CLUB FORMS	Office Supplies	3-01-28-371-001-20410	13-05619	PO Total	53.87
	Office Supplies				
NJ SALES & USE TAX	Golf Course	3-01-08-371-105-000	13-06416	PO Total	2,655.07
	Golf Course Sales Tax 6/2013				
			3	Fund Total	29,232.17

T Fund Accts [Redacted]

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

SEETON TURF WAREHOUSE LLC

Chemicals

T-03-08-509-371-20593

Item Description

PO Number

ITEM DESCRIPTION

12-07250

PO Total

6,426.60

SOUTH JERSEY FARMERS EXCH

Grounds Maintenance Materials
Grounds Maintenance

T-03-08-509-371-20529

12-07253

PO Total

2,398.56

EASTERN IRRIGATION & PUMP CO.

Other Outside Services
SERVICE

T-03-08-509-371-20299

13-05644

PO Total

402.69

T

Fund Total

9,227.85

Golf Course

Dept Total

38,460.02

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	
Health					
LEE R. LLOYD	Professional Health Care Services Contract Services/Respiratory	3 Fund Accts 3-01-27-330-001-20234	13-00088	PO Total	210.00
HEMOCUE, INC.	Medical Supplies	3-01-27-330-001-20432 Medical Supply-Standing Order	13-00103	PO Total	109.00
RICOH USA, INC.	Reproduction Machine Rental Copier Rental - 2013 - Nsg	3-01-27-330-001-20850	13-00203	PO Total	296.00
VISITING NURSE & HOMEMAKER SER	Professional Health Care Services Professional Services Contract	3-01-27-330-001-20234	13-00738	PO Total	782.00
RICOH USA, INC.	Reproduction Machine Rental Copier Rental - Admin	3-01-27-330-001-20850	13-03925	PO Total	151.30
STAR LINEN INC.	Office Supplies	3-01-27-330-001-20410 Office Supplies - H.E.	13-04295	PO Total	275.16
RUTH SKAY	Travel	3-01-27-330-001-20970 Mileage Reimbursement - Nsg	13-05417	PO Total	30.51
BOOTH RADIOLOGY ASSOC	Laboratory and Diagnostic Services TB X-Ray Services - Nsg	3-01-27-330-001-20260	13-05568	PO Total	175.00
MOORE MEDICAL, LLC	Medical Supplies	3-01-27-330-001-20432			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total	
MOORE MEDICAL, LLC	Medical Supplies	Medical Supplies - Nsg	3-01-27-330-001-20432	13-05595	254.96	
ANNMARI RUIZ	Travel	Mileage Reimbursement - Admin	3-01-27-330-001-20970	13-05645	107.00	
W.B. MASON CO.,INC. PD-12-019	Reproduction Supplies	Reproduction Supplies - Admin	3-01-27-330-001-20411	13-05723	656.00	
ALETE PRINTING	Printing	Printing - Admin. (Brochure)	3-01-27-330-001-20275	13-05859	770.00	
ALETE PRINTING	Printing	Printing - Nsg	3-01-27-330-001-20275	13-05861	109.00	
AMERICAN ASSOCIATION OF BIOANA	Permit Fees	2014 AAB-PTS Renewal Fees	3-01-27-330-001-20262	13-05918	996.00	
NJ DEPT OF HEALTH	Labatory and Diagnostic Services	STD Clinic Lab Services - Nsg	3-01-27-330-001-20260	13-05999	1,141.00	
ELLEN JONES	Travel	Mileage Reimbursement - Nsg	3-01-27-330-001-20970	13-06296	24.86	
GRANT, ELIZABETH	Travel	Mileage Reimbursement - Nsg	3-01-27-330-001-20970	13-06297	59.89	
				G Fund Accts	3 Fund Total	6,147.68

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
HEMOCUE, INC.	Medical Supplies	G-02-12-325-330-20450	Medical Supplies - WIC	13-03058	657.00
			shipping charge		
CVR COMPUTER SUPPLIES	Office Supplies	G-02-12-325-330-20410	Ink Cartridges - WIC	13-05418	80.00
KATHLEEN MAHMOUD	Travel	G-02-12-325-330-20970	Travel Expenses - WIC (GA)	13-06083	84.75
				G	Fund Total
					821.75
RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	T-03-08-505-330-21850	Copier Rental - 2013 - Env.	13-03768	302.60
BEN MEADOWS	Small Tools - Non-CEHA	T-03-08-505-330-21580	FREIGHT		
			Small Tools - Env.	13-04450	40.37
MARC PUBLISHING CO	EQEF - Books and Subscriptions (Non-CEH	T-03-08-505-330-21910	Books & Subscriptions - Env.	13-05567	162.45
SNJPC	EQEF - Education and Training (Non-CEHA)	T-03-08-505-330-21930	Education & Training - Env.	13-05919	105.00
STAPLES ADVANTAGE	Office Supplies - Non-CEHA	T-03-08-505-330-21410	Office Supplies - Env.	13-05920	52.24

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Office Supplies - Non-CEHA T-03-08-505-330-21410

Office Supplies - Env.

13-05942 PO Total 49.99

T Fund Total 712.65

Health [Redacted] Dept Total 7,682.08

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

Human Services

3 Fund Accts [Redacted]

Vendor Name	Account Number	Item Description	PO Number	PO Total
REPAUNO PRE-SCHOOL DAY CA	3-01-27-367-001-20203	TO ENTER INTO A CONTRACT	13-00384	1,250.00
RICOH USA, INC.	3-01-27-333-001-20850	Reproduction Machine Rental Payment for 3 months of Ricoh	13-03706	347.56
RICOH USA, INC.	3-01-27-333-002-20850	Reproduction Machine Rental Payment for 3 months of	13-03755	169.20
CENTER FOR FAMILY SERVICES INC	3-01-27-366-001-20201	Juveniles in Family Crisis To encumber remaining balance	13-04250	22,683.50
CENTER FOR FAMILY SERVICES INC	3-01-27-362-001-20201	FAMILY SUPPORT SERVICES - OTHER EX To encumber remaining balance	13-04315	11,232.10
ARC OF GLOUCESTER COUNTY	3-01-27-361-001-20201	CEREBRAL PALSY CLINIC - OTHER EXPE To encumber remaining balance	13-04316	3,750.00
ARC OF GLOUCESTER COUNTY	3-01-27-364-001-20201	GLOUCESTER COUNTY ARC - OTHER EX To encumber remaining balance	13-04317	5,500.00
NEWPOINT BEHAVIORAL HEALTH INC	3-01-27-363-001-20202	Case Management To encumber remaining balance	13-04318	4,375.00
NEWPOINT BEHAVIORAL HEALTH INC	3-01-27-363-001-20204	Emergency Screening To encumber remaining balance	13-04319	11,250.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
NEWPOINT BEHAVIORAL HEALTH INC	Outpatient Services	To encumber remaining balance	3-01-27-363-001-20201	13-04320	37,750.00
GLASSBORO CHILD DEVELOPME	Glassboro Child Dev	To encumber remaining balance	3-01-27-367-001-20202	13-04444	5,750.00
LISACERNY	Travel	Parking receipt for Trenton	3-01-27-333-001-20970		
		Parking receipt for January			
		Parking receipt/TransAction			
		Parking receipt for DVRPC			
		Parking receipt/TransAction		13-05199	54.00
W.B. MASON CO.,INC. PD-12-019	Office Supplies	Lilac/purple Pastel Copy Paper	3-01-27-333-002-20410		
		Green Pastel Copy Paper 8.5X11		13-05531	68.80
HOLCOMB BUS SERVICE INC	Other Outside Expenses	Vocational V Transport to	3-01-27-333-002-20299		
		Vocational I transport to		13-05671	11,418.00
ROWLAND TRANSPORTATION INC	Other Outside Expenses	Outside Transportation June	3-01-27-333-002-20299		
		Senior Rapid Ride		13-06005	272.48
RAILS CONSULTING SERVICES, LLC	Other Outside Expenses	Senior Rapid Ride	3-01-27-333-002-20299		
				13-06084	1,611.50

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Fund Total
ROLLING REPAIRS	Automobile and Truck Repairs	3-01-27-333-002-20305	Invoice #1531 dated 6/27/13	13-06085	187.50	117,669.64
				3		
CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	G-02-12-405-333-20299	ADDITIONAL AMOUNT FOR ABOVE.			
			TOTAL AMOUNT OF CONTRACT IS	12-00946	18,784.86	
ROBIN'S NEST INC	Prevention Services	G-02-12-414-333-20298	To enter into a contract	12-09519	41,095.48	
YOUTH ADVOCATE PROGRAM	Other Outside Services	G-02-13-409-333-20299	To extend contract one year	13-01356	5,787.57	
WOODBURY CITY BD.OF EDUCATION	Other Outside Services	G-02-13-404-333-20299	To extend contract one year	13-01360	14,481.12	
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-13-409-333-20299	To extend contract one year	13-01362	28,500.00	
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-13-409-333-20299	To extend contract	13-01366	3,250.00	
GATEWAY COMMUNITY ACTION PART.	Outside Services	G-02-13-405-333-20299	last year of 3 year contract	13-01471	7,410.00	
CATHOLIC CHARITIES DIOCESE CAM	Outside Services	G-02-13-405-333-20299	Last year of 3 year contract			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
GRAPHIC IMPRESSIONS PRINT	Other Outside Services	G-02-13-461-333-20299	Translation of DTS English	13-01472	27,291.79
S.J.TRANSPORTATION AUTHORITY	Outside Services	G-02-12-465-333-20299	Payment for May 2013 service	13-02546	375.00
ROWLAND TRANSPORTATION INC	Outside Services	G-02-11-466-333-20299	Outside Transportation June	13-05670	200.00
DEGNAN & BATEMAN/C.C.R.	Other Expenses	G-02-13-461-333-20201	Invoice #00089936 for services	13-06005	2,990.00
RAILS CONSULTING SERVICES, LLC	Outside Services	G-02-12-465-333-20299	JARC transportation	13-06077	316.40
				13-06084	450.00
				G	Fund Total
					150,932.22
				Human Services	Dept Total
					268,601.86

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
Information Technology					
INTELLIFIBER NETWORKS	Telephone	2 Fund Accts 2-01-31-450-001-20750 CONTRACT TO PROVIDE INTERNET	11-03699		1,689.50
STRATEGIC PRODUCTS & SERVICES	Equipment Svc Maintenance Agreements SS CMEE R5.X 501-1000 1YP	2-01-20-140-001-20370			
STAPLES ADVANTAGE	Other Computer Supplies 9 VOLT BATTERIES	2-01-20-140-001-20405	12-09945		26,113.06
SIMPLEX GRINNELL, LP	Equipment Svc Maintenance Agreements NEW SIMPLEX 4008 ADDRESSABLE	3-01-20-140-001-20370	13-03777		110.26
DATA NETWORK SOLUTIONS	Telephone	3 Fund Accts 3-01-31-450-001-20750 CONTRACT TO PROVIDE INTERNET	2		27,912.82
TYCO INTEGRATED SECURITY,LLC	Equipment Svc Maintenance Agreements State Contract #A77349	3-01-20-140-001-20370	13-02278		12,919.69
PITNEY BOWES, INC.	Postage Meter Rental PITNEY BOWES RENTAL INV#406790	ANNUAL SERVICE CHARGE FOR THE State Contract #A77349	13-03034		2,900.00
			13-03406		2,707.15
			13-03514		38.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
MICROSOFT CORPORATION	Equipment Svc Maintenance Agreements MICROSOFT PROFESSIONAL SUPPORT	3-01-20-140-001-20370		13-03714	1,289.00
PRO COMPUTER SERVICE	Telephone	3-01-31-450-001-20750	INVOICE #115 - FOR RECOVERY OF	13-03750	431.22
MICRO KEY SOFTWARE, INC.	Equipment Svc Maintenance Agreements REINSTATEMENT FEE	3-01-20-140-001-20370		13-03961	4,147.13
ARIN	Equipment Svc Maintenance Agreements INVOICE SI18772-CONSOLIDATED	3-01-20-140-001-20370	ONE YEAR OF TECHNICAL SUPPORT	13-04308	100.00
COMCAST BUS COMM, LLC-PD-13-017	Telephone	3-01-31-450-001-20750	COMCAST BROADBAND INTERNET	13-04623	8,209.02
PRO VIDEO ENGINEERING	Equipment Svc Maintenance Agreements PRO VIDEO ENGR. INV.#20133379	3-01-20-140-001-20370		13-05063	1,759.00
NETCARRIER TELCOM, INC.	Telephone	3-01-31-450-001-20750	INVOICE #199556 - JUNE 1, 2013	13-05475	399.00
DIRECT TECHNOLOGY GROUP INC	Other Computer Supplies	3-01-20-140-001-20405	CISCO 1142 ACCESS POINT	13-05486	1,164.00
			CISCO 1142 P/S		
			CISCO 1142 ACCESS POINT		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
CDW GOVERNMENT	Other Computer Supplies	MD528LL/A	3-01-20-140-001-20405	13-05559	640.00
SIMPLEX GRINNELL, LP	Equipment Svc Maintenance Agreements	INVOICE #68982141, SERVICE	3-01-20-140-001-20370		
		INVOICE #68982140, SERVICE		13-05616	120.00
STAPLES ADVANTAGE	Other Computer Supplies	AAA BATTERIES	3-01-20-140-001-20405		
		MICROSOFT KEYBOARD		13-05637	673.19
Flagship Health systems	Health Benefits	6-1-13 Benefits	3-01-20-140-001-20419		
				13-05795	21.39
Planned Administrators	Health Benefits	6-1-13 Benefits	3-01-20-140-001-20419		
				13-05796	305.31
VERIZON BUSINESS (Pip)	Telephone	VERIZON BILL PAYER ID#Y2453166	3-01-31-450-001-20750		
				13-05853	633.93
VERIZON	Telephone	TELEPHONE NUMBER 856-853-1052	3-01-31-450-001-20750		
				13-05855	129.33
DIRECT TECHNOLOGY GROUP INC	Other Computer Supplies	CANON MF8050 MDF	3-01-20-140-001-20405		
				13-05951	1,005.00
VERIZON WIRELESS	Telephone	VERIZON WIRELESS ACCT. NUMBER	3-01-31-450-001-20750		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
SOFTMART INC	Other Computer Supplies	18" SATA CABLE	3-01-20-140-001-20405	13-05956	847.24
		SATA POWER CABLE ADAPTER		13-05994	41.62
CDW GOVERNMENT	Other Computer Supplies	SERVER HARDDRIVE REPLACEMENT	3-01-20-140-001-20405	13-05995	207.46
BRIAN REID	Travel Expense	B. REID MILEAGE REIMBURSEMENT	3-01-20-140-001-20970	13-06168	206.23
VERIZON CONFERRING	Telephones	ACCOUNT#: 01-00067967045-03043	3-01-20-140-001-20750	13-06172	25.54
VERIZON CABS	Telephone	ACCT. NUMBER 856 M55-1073 690	3-01-31-450-001-20750		
		ACCT. NUMBER 856 M55-1030 603		13-06198	9,346.81
VERIZON	Telephone	VERIZON MONTHLY PHONE USAGE	3-01-31-450-001-20750	13-06229	23,998.03
JERRY BLITHE	Travel Expense	J.BLITHE MILEAGE REIMBURSEMENT	3-01-20-140-001-20970	13-06378	59.89
VERIZON BUSINESS (Pip)	Telephone	VERIZON BILL PAYER ID#Y2453166	3-01-31-450-001-20750	13-06443	615.21

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
VERIZON	Telephone	TELEPHONE NUMBER 856-853-1052	3-01-31-450-001-20750	13-06445	2,642.67
		TELEPHONE NUMBER 856-853-1662			
VERIZON SELECT SERVICES, INC	Telephone	ACCT. NUMBER 00013183200 30Y	3-01-31-450-001-20750		
		ACCT. NUMBER 000131832200 30Y		13-06446	673.65
PITNEY BOWES-RESERVE ACCOUNT	Postage	RESERVE ACCOUNT POSTAGE BY	3-01-20-140-001-20419	13-06493	91,780.66
				3	170,036.37
Liability Insurance			Information Technology		197,949.19
HARDENBERGH INSURANCE GROUP	Insurance	INSURANCE POLICY - ADDIT.PREM	3 3-01-23-210-001-20250		
				13-06010	18.00
TRAVELERS	Insurance	DEDUCTIBLE REIMBURSEMENT	3-01-23-210-001-20250	13-06011	6,867.00
				3	6,885.00
			Liability Insurance		6,885.00

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted] Account Number [Redacted] PO Number [Redacted]

Medical Examiners [Redacted]

3 Fund Accts [Redacted]

Vendor Name	Account Description	Account Number	PO Number	PO Total
RICOH USA, INC.	Reproduction Machine Rental 9 months of lease payments	3-01-25-254-001-20850	13-04278	73.64
CENTENNIAL PRODUCTS INC.	Medical Supplies - Camden Approximate shipping	3-01-25-254-002-20432		
	Medium Duty Body Bags, 36X96		13-04280	606.42
STAPLES ADVANTAGE	Office Supplies - Camden Insertable Dividers, 5-tab, Super-Size Sharpie Marker, Sharpie Industrial Fine Pt., Large Rubber Bands 7"x 1/8" BIC Correction Tape, White, Avery address labels, white, Imation Rewritable CD's, 80	3-01-25-254-002-20410		
			13-04538	141.51
DELL-SLG SALES	Data Processing Equipment DELL AIO M/E UNDERWOOD HOSP.	3-01-25-254-001-20652	13-05094	1,284.47
DIRECT TECHNOLOGY GROUP INC	Office Machines OLYMPUS DICTATION RECORDER	3-01-25-254-001-20650	13-05106	569.00
DR. DEPOT	Medical Supplies (65% of cost from 002 acct)	3-01-25-254-001-20432		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
DR. DEPOT	Medical Supplies	Paulex Powder, 1 lb can, 12	3-01-25-254-001-20432	13-05306	534.60
STAPLES ADVANTAGE	Office Supplies	Drum unit for Brother fax,	3-01-25-254-001-20410	13-05488	98.46
DELL-SLG SALES	Data Processing Software	ADOBE ACROBAT LICENSE HEALTH	3-01-25-254-001-20653	13-05558	521.61
NORTON ANNEMARIE	Travel - Camden	Mileage reimbursement to	3-01-25-254-002-20970	13-05798	357.09
	Travel Expense	3-01-25-254-001-20970			
NMS LABS	Laboratory and Diagnostic Services	Lab Expense, Salem County,	3-01-25-254-001-20260		
	Lab & Diagnostic Services - Camden	Lab Expense, Camden County,	3-01-25-254-002-20260		
	Laboratory and Diagnostic Services	Lab Expense, Gloucester County	3-01-25-254-001-20260		
				13-05799	4,997.00
				3	9,183.80
					9,183.80

Medical Examiners

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
Motor Pool - Fleet mgt.					
PROBOND GLASS WORKS	Automotive Parts	Work order 2083 Ambulance #5	2 Fund Accts 2-01-26-315-001-20469	12-09959	370.49
		Chev 4 door sedan 5975CG			
PROBOND GLASS WORKS	Auto and Truck Repairs	DW01625GBNN Windshield Gaset	2-01-26-315-001-20305	12-10771	195.00
				2 Fund Total	565.49
HOLMAN FORD INC.- TURNERSVILLE	Automotive Parts	Ford Auto parts	3 Fund Accts 3-01-26-315-001-20469	13-00972	960.24
PROBOND GLASS WORKS	Automotive Parts	WO2336/10 Chevy Tahoe 4 Dr	3-01-26-315-001-20469		
		WO2334/06 Jeep liberty 4 dr			
		work order#2329			
		work order#2582			
SALMON SIGNS	Automotive Parts	Black and gold reflective	3-01-26-315-001-20469	13-02028	765.00
		Same as above with SHERIFF			
FIRESTONE COMPLETE AUTO CARE	Tires	various tire supply for all	3-01-26-315-001-20468	13-03037	1,460.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	3-01-26-315-001-20889	Uniform rental for Fleet	13-03971	1,549.32
				13-03972	294.00
INTERCON TRUCK EQUIP INC	Automotive Parts	3-01-26-315-001-20469	Parker pump for sweeper	13-03974	4,367.00
				13-04013	334.00
TYLER MILL TOWING	Outside Towing Services	3-01-26-315-001-20277	Towing Service as needed		
PROBOND GLASS WORKS	Other Outside Services	3-01-26-315-001-20299	Door Rear Passenger 2589		
			Ford 2 door super cab	13-04936	530.00
CHAMPION UNIFORM SUPPLY, INC.	Other Outside Services	3-01-26-315-001-20299	monthly rug and wiper/rags	13-05205	30.00
INTERCON TRUCK EQUIP INC	Automotive Parts	3-01-26-315-001-20469	Munice replacement pump	13-05206	532.73
VERSALIFT EAST LLC	Inspections	3-01-26-315-001-20261	ANSI Inspection dielectric	13-05207	835.17
RICH PRATT	Safety Equipment	3-01-26-315-001-20592	Reimburse for shoe allowance	13-05548	100.00
CUMBERLAND TIRE CENTER INC	Tires	3-01-26-315-001-20468	Various Tire supply as needed		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
PEACH COUNTRY TRACTOR INC.	Automotive Parts	3-01-26-315-001-20469	Various part supply for	13-05581	3,465.60
PIONEER TRUCK SALES	Inspections	3-01-26-315-001-20261	State mandate vehicle smoke	13-05582	94.68
MUNICIPAL EQUIPMENT ENTERPRISE	Automotive Parts	3-01-26-315-001-20469	Charcoal Gray ABS floor pan	13-05583	65.00
			Charcoal Gray ABS Standard	13-05585	560.00
ALLDATA	Equipment Srv and Maintenance Agreement	3-01-26-315-001-20370	All Makes Data Subscription w/	13-05586	1,500.00
MOTOROLA SOLUTIONS, INC	Radios	3-01-26-315-001-20660	AAM25K9AA1AN CDM750 136-174-		
			AAM25SKD9PW2AN CDM1250 450		
			AAM25K9AA1AN CDM750 136-174-		
			AAM25SKD9PW2AN CDM1250 450	13-05561	5,575.00
H.A. DEHART TRANSPORTATION	Automotive Parts	3-01-26-315-001-20469	M220 CPG flange 2"FPX2" MT SS	13-05679	23.17
TAG'S AUTO SUPPLY INC	Automotive Parts	3-01-26-315-001-20469	Various auto supply parts as credit-		
			Various auto supply parts as		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
TAG'S AUTO SUPPLY INC	Automotive Parts	credit	3-01-26-315-001-20469		
	Various auto supply parts as	Various auto supply parts as			
	Credit	Credit			
	Various auto supply parts as	Various auto supply parts as		13-05684	7,564.78
VINELAND AUTO ELECTRIC INC	Automotive Parts	303-52008 Rotor / 288646	3-01-26-315-001-20469	13-05687	66.00
CONSOLIDATED MOTOR OILS INC	Oil and Lubricants	Wolf's syn blend 15w40 55 gal	3-01-26-315-001-20472	13-05688	1,453.50
FERGUSON & MCCANN INC.	Automotive Parts	veeder root paper plus shpng	3-01-26-315-001-20469	13-05691	61.00
SOUTH JERSEY TRUCK REPAIRS LLC	Auto and Truck Repairs	repair mirror support	3-01-26-315-001-20305		
	paint left door	paint left door			
	5615/CG11176 '96 F-Series Dump	5615/CG11176 '96 F-Series Dump			
	paint left cowl panel	paint left cowl panel			
	repair left side door post	repair left side door post			
	paint tank	paint tank			
	door assy used	door assy used			
	replace left bside door hinge	replace left bside door hinge			
	hinge upper 110.15-10%	hinge upper 110.15-10%			

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

SOUTH JERSEY TRUCK REPAIRS LLC

Auto and Truck Repairs 3-01-26-315-001-20305

repair strghn& alghn fuel tank

replace reflective tape

tape

replace decal-Gloucester logo

body supplies / paint supplies

replace left side door assy

13-05697 PO Total 3,576.13

CRAFT OIL CORPORATION

Oil and Lubricants

3-01-26-315-001-20472

mobli fleet 15/40 MO98Jp34

13-06078 PO Total 1,740.00

3 Fund Total 37,502.32

C Fund Accts [Redacted]

RODIO TRACTOR SALES

Heavy Equipment

C-04-13-019-315-19401

Bobcat Model 942514J Predator

13-05387 PO Total 8,469.00

C Fund Total 8,469.00

Motor Pool - Fleet mgt. [Redacted] Dept Total 46,536.81

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number
Parks and Recreation				
PURCHASING ADVANTAGE CARD	Food	various purchases for park	3 Fund Accts 3-01-28-370-001-20430	13-00899 PO Total 73.36
KOEHLER, SHEILA	Professional Services	NJHT-GRANT ADMINISTRATION AND	3-01-28-370-001-20217	13-01511 PO Total 320.00
PURCHASE ADVANTAGE CARD	Food		3-01-28-370-001-20430	13-03947 PO Total 69.99
JAS. TOWNSEND & SON INC	Other Supplies	COPPER BARBER'S BOWL	3-01-28-370-001-20499	
		TOY PISTOL		
		PIECES OF EIGHT SET		
		SIGNAL WHISTLE		
		OSNABURG COTTON SHIRT FABRIC		
		WOOL-FELT TRICORN		
		SLATE AND PENCIL		
W.B. MASON CO., INC. PD-12-019	Office Supplies	copier paper 8 1/2" x 11"	3-01-28-370-001-20410	13-04786 PO Total 177.00
DALTON, TERRY	Travel	milage reimbursement	3-01-28-370-001-20970	13-05189 PO Total 157.44
				13-05389 PO Total 85.88

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
IMPRESSIONS UNLIMITED LLC.	Outside Reproduction Service	BLUE PRINT AND ENGINEERING	3-01-28-370-001-20280	13-05458	99.00
PIOTROWSKI, MELINDA	Travel	milage reimbursement	3-01-28-370-001-20970	13-05744	51.98
JAMES H. KENNEDY	Travel	MILEAGE REIMBURSEMENT FOR	3-01-28-370-001-20970	13-05751	50.85
KOCH, ALAN	Travel	travel to and from various	3-01-28-370-001-20970	13-05800	84.19
VAL ASSOCIATES LABORATORY, INC.	Labatory and Diagnostic Services	WATER TESTING	3-01-28-370-001-20260	13-05875	155.00
OLDE CITY BAND	Professional Services	VENDOR ADDRESS & NAME CHANGE:	3-01-28-370-001-20217	13-05890	1,500.00
MATTHEW PERKINS	Professional Services	NEW VENDOR:	3-01-28-370-001-20217	13-05891	1,200.00
THINKING TREE EP	Professional Services	FAMILY FUN PERFORMANCE:	3-01-28-370-001-20217	13-05892	200.00
CHARLES ZEPP	Professional Services	NEW VENDOR:	3-01-28-370-001-20217	13-05893	800.00
PHILADELPHIA ZOO	Professional Services	FAMILY FUN SHOW	3-01-28-370-001-20217		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
Randy Smith	Misc Fees - Parks and Recreation Refund Picnic Reservation	3-01-16-370-105-003		13-05894	435.00
LUGO, ADRIAN	Travel MILEAGE REIMBURSEMENT FOR	3-01-28-370-001-20970		13-06064	60.00
Jeey Moncayo Varconez	Misc Fees - Parks and Recreation Refund Summer Program Fees	3-01-16-370-105-003		13-06076	41.57
Lisa Iannuzzi	Misc Fees - Parks and Recreation Refund-Hocked on Hockey	3-01-16-370-105-003		13-06205	150.00
				13-06481	20.00
				3	Fund Total
					5,731.26
NICKOLAUS CONSTRUCTION CO.	Atkinson Park-Renovate Tennis/Bball Crts FOR REPAIR AND REPAINTING OF	C-04-13-010-370-10223		13-04086	61,400.00
				C	Fund Total
					61,400.00
BSN SPORTS, INC	Grounds Maintenance Materials SHIPPING FEES LARGE STRING WINDER ALL STEEL DRAG MAT	T-03-08-509-370-20529		13-02979	423.52

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total	
TRIPLE OAKS NURSERY	Atkinson Park - Erosion Control	SUPPLY AND DELIVERY OF PLANT	T-03-08-509-370-10226	13-04773	900.00	
SHERWIN WILLIAMS STORE 3757	Other Expenses	yellow highway spray paint	T-03-08-509-370-20299			
		handicap blue spray paint case				
		gallon cs 471 ranch red				
		9inch roller covers 3/8"				
	Paint & Painting Supplies	white highway spray paint	T-03-08-509-370-20527			
		Paint thinner mtl gal				
		2 inch chip paint brush				
		gallon ss gl ltx ultra		13-04784	1,005.40	
JAS. TOWNSEND & SON INC	P&R Community Service Income/Revenue	shipping	T-03-08-535-370-10001			
		TAPERED OAK WASH TUB				
		WASHING STICK		13-04786	178.00	
SCOTT L.FARROW,INC T/A	Atkinson Park - Erosion Control	LABOR AND ALL PARTS TO INSTALL	T-03-08-509-370-10226	13-04787	1,184.00	
T					Fund Total	3,690.92
Parks and Recreation					Dept Total	70,822.18

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
Personnel					
GRAPHICOLOR CORP	Printing	LETTERHEAD ORDER	3 3-01-20-105-001-20275	13-04230	65.00
NOVA CARE REHABILITATION	Medical Services and Autopsy	MEDICAL SERVICES - 2013	3-01-20-105-001-20270	13-05471	525.00
DANIELE SPENCE	Tuition	TUITION REIMBURSEMENT - 2013	3-01-20-105-001-20931	13-06351	357.00
WILLIAM ROTH	Tuition	TUITION REIMBURSEMENT - 2013	3-01-20-105-001-20931	13-06352	864.00
BRADD THOMPSON	Tuition	TUITION REIMBURSEMENT - 2013	3-01-20-105-001-20931	13-06353	390.00
ERIC SHAW	Tuition	TUITION REIMBURSEMENT - 2013	3-01-20-105-001-20931	13-06354	390.00
ZIEGLER, THERESA M.	Tuition	TUITION REIMBURSEMENT - 2013	3-01-20-105-001-20931	13-06355	1,100.00
GOGGIN, MARK	Tuition	TUITION REIMBURSEMENT - 2013	3-01-20-105-001-20931	13-06356	125.00
QUANTUM HEALTH SOLUTIONS, INC.	Consultants, Surveys and Appraisals	EMPLOYEE ASSIST. PROG. 2013	3-01-20-105-001-20215	13-06357	18,895.50

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Fund Total
Planning Board	Personnel				22,711.50
		3			22,711.50
DELAWARE VAL REG PLANNING COMM	Professional Technical Services This is a CAF for	3-01-21-180-001-20239			
		3	Fund Accts		
			13-04322	PO Total	40,121.00
CVR COMPUTER SUPPLIES	Engineering Supplies	3-01-21-180-001-20480			
	HP 70 130-ml Light Magenta				
	HP 70 130-ml Light Gray				
		13-05023	PO Total		68.00
		3	Fund Total		40,189.00
JESSICA SAVIDGE LUCAS	Meetings, Memberships, and Dues Reimbursement for Jessica	G-02-12-142-000-20921			
		13-05525	PO Total		92.23
		G	Fund Total		92.23
	Planning Board		Dept Total		40,281.23

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
PROSECUTOR					
CLERK OF THE CIRCUIT COURT					
			2 Fund Accts		
	Court Reporters and Transcripts		2-01-25-275-001-20220		
	CERTIFIED JUDGEMENT OF				
				12-06872	45.00
				2	Fund Total
					45.00
RICOH USA, INC.			3 Fund Accts		
	Reproduction Machine Rental		3-01-25-275-001-20850		
	ACCT.# 1048923-2695840				
				13-04036	284.00
RICOH USA, INC.					
	Reproduction Machine Rental		3-01-25-275-001-20850		
	ACCT.# 1048923-262877				
				13-04037	412.03
RICOH USA, INC.					
	Reproduction Machine Rental		3-01-25-275-001-20850		
	ACCT #1048923-2625669				
				13-04038	779.24
RICOH USA, INC.					
	Reproduction Machine Rental		3-01-25-275-001-20850		
	ADDITIONAL IMAGES @ \$.00640				
	ACCT. #1048923-2551223				
				13-04039	298.27
RICOH USA, INC.					
	Reproduction Machine Rental		3-01-25-275-001-20850		
	ADDITIONAL MONIES FOR				
	ACCT. #1048923-2942115				
				13-04040	432.25
TLO, LLC					
	Books and Subscriptions		3-01-25-275-001-20910		
	ACCOUNT 38161 - MONTHLY				
				13-04047	110.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
RICOH USA, INC.	Reproduction Machine Rental	3-01-25-275-001-20850		13-04162	175.20
	ACCT. #1048923-2491388				
VERIZON (PROSECUTOR'S OFFICE)	Telephones	3-01-25-275-001-20750		13-04169	29.50
		ACCT 856 853-9346 115 31Y			
OFFICE DEPOT INC.	Office Supplies	3-01-25-275-001-20410			
	ID Bureau Supplies	612071 - OFFICE DEPOT FULL			
		3-01-25-275-001-20461			
		535720 - OFFICE DEPOT LEGAL		13-04195	149.18
GANN LAW BOOKS, INC.	Books and Subscriptions	3-01-25-275-001-20910			
	POSTAGE & HANDLING				
		2013-2014 NJ ARREST SEARCH		13-04419	2,549.00
ARROWHEAD SCIENTIFIC INC	ID Bureau Supplies	3-01-25-275-001-20461			
		A-2534; BLUESTAR FORENSIC KIT			
		A-CA-DYE; LUMICYANO 20ML			
		A-2527; BLUESTAR BLOOD			
		SHIPPING & HANDLING			
		A-2580; BLUESTAR FORENSIC		13-04428	389.95
METROPICS WIRELESS, INC.	Court Reporters and Transcripts	3-01-25-275-001-20220			
	INVOICE 563702 - TEXT MESSAGE			13-05238	50.00
MOTOROLA SOLUTIONS, INC	Police Supplies	3-01-25-275-001-20460			
		RLN4941 - TRANSLUCEN EARPIECE		13-05359	278.40

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
NJNEOA	Meetings, Memberships and Dues REGISTRATION FOR THE NJNEOA	3-01-25-275-001-20921	13-05361	13-05361	80.00
DELL-SLG SALES	Police Supplies	DELL PART #330-4113 - DELL 90	13-05366	13-05366	146.97
THE TYPE-RIGHT-ER	Court Reporters and Transcripts TRANSCRIPT OF COURT HEARING	3-01-25-275-001-20220	13-05375	13-05375	1,683.28
STAPLES ADVANTAGE	Office Supplies	ITEM# 117044; SOUTHWORTH ITEM: 131607; PAPERMATE LIQUID ITEM# 125328; SHARPIE MARKER; ITEM# 495221; STAPLES	13-05390	13-05390	40.90
W.B. MASON CO., INC. PD-12-019	Reproduction Supplies	3-01-25-275-001-20411 COLOR COPY PAPER; GOLD; COPY PAPER; WHITE; 8 1/2 X 11	13-05392	13-05392	821.60
EXPERIAN	Books and Subscriptions	3-01-25-275-001-20910 ACCT. TNJL-6994945	13-05530	13-05530	27.00
DANIELLE LORUSSO	Education and Training REIMBURSEMENT FOR REGISTRATION	3-01-25-275-001-20930	13-05555	13-05555	50.00
CAMDEN BAG & PAPER CO	ID Bureau Supplies	3-01-25-275-001-20461 #SRKRA - SR. SHOP BAG #6KRA-500 - BROWN KRAFT BAG			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
CAMDEN BAG & PAPER CO	ID Bureau Supplies	#12KRA-500 - BROWN KRAFT BAG	3-01-25-275-001-20461		
		#LEAFBAG - 16 X 11 X 37			
		#JUMBOKRA - JUMBO SHOP BAG		13-05587	323.45
KATANA FORENSICS INC	Equipment Svc Maintenance Agreements	QUOTE #1097 - NORMALIZE	3-01-25-275-001-20370		
		SHIPPING & HANDLING		13-05593	400.00
B&H PHOTO & ELECTRONICS CORP	Police Equipment	NICPL28B - NIKON COOLPIX L28	3-01-25-275-001-20631		
		PEE503 - PEERLESS 700B		13-05597	105.70
ATLANTIC TACTICAL OF NJ,INC	Police Supplies	ITEM #30-506ZS - CLEAR VINYL	3-01-25-275-001-20410		
		REMAINDER OF FUNDS FOR ABOVE		13-05601	178.00
BADGE COMPANY OF NEW JERSEY	Office Supplies	REGISTRATION FOR THE 2013	3-01-25-275-001-20921		
		SHIPPING FEE		13-05627	0.50
SHOP-RITE OF WEST DEPTFORD	Witness Fees	SELF INKING STAMP			
MAGLOCLEN-LAW ENF.COMMITTEE	Meetings, Memberships and Dues				
ALETE PRINTING	Printing				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
BALTIMORE COUNTY	SWAT Training	REGISTRATION FOR THE 34TH	3-01-25-275-001-20463	13-05665	72.99
MAGLOCLEN-LAW ENF.COMMITTEE	Meetings, Memberships and Dues	INVOICE #33-2N15 - ANNUAL USER	3-01-25-275-001-20921	13-05667	1,170.00
STAPLES ADVANTAGE	Office Supplies	ITEM# 116657; TOP-TAB FILE	3-01-25-275-001-20410	13-05668	400.00
GOV CONNECTION INC	ID Bureau Supplies	ITEM# 233221; ROLODEX CARD	3-01-25-275-001-20461	13-05678	48.65
PAULSBORO PRINTERS, LLC	Printing	5667076 - 16X 4.7G BRANDED SHIPPING & HANDLING	3-01-25-275-001-20275	13-05682	248.49
SIR SPEEDY PRINTING CO.	Printing	ESTIMATE # 40257 - THE COUNTY	3-01-25-275-001-20275	13-05685	48.00
CONFIDENTIAL CHECKING	Confidential Investigations	DESIGN, FORMAT, ALTERATIONS TO REPLENISH GLOUCESTER COUNTY	3-01-25-275-001-20941	13-05835	475.00
THE TYPE-RIGHT-ER	Court Reporters and Transcripts	REMAINING BALANCE DUE INVOICE	3-01-25-275-001-20220	13-06046	7,000.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
KATHERINE MIKA	Travel	MILEAGE REIMBURSE TO AND FROM	3-01-25-275-001-20970	13-06048	50.00
EXPERIAN	Books and Subscriptions	ACCT. TNJL-699494;	3-01-25-275-001-20910	13-06162	57.63
VERIZON WIRELESS 22-3372889	Telephones	ACCT.#422629462-00001	3-01-25-275-001-20750	13-06226	27.00
LAWMEN SUPPLY CO OF NJ INC	Police Equipment	ITEM# 56446; LEUPOLD & STEVENS	G-02-09-250-000-20631	13-06407	1,351.02
4N6XPRT SYSTEMS	Police Equipment	2013 UPDATE EXPERT AUTOSTATS;	G-02-12-253-000-20631	13-01691	72.74
DELL MARKETING L.P.	Data Processing Software	VIA ILLUSTRATOR CS6 16 WIN DVD	G-02-13-258-000-20653	13-04105	235.00
HEWLETT PACKARD	Police Equipment	PART#A3R82AA#ABA - HP LV2011	G-02-09-250-000-20631	13-04383	518.48
		PART #D8C83UT#ABA - HP COMPAQ		13-04417	1,284.50
				3	Fund Total
					21,406.75

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
PROPHOENIX CORPORATION	Police Equipment	HW-GFS-USB - GLOBAL SAT BU-353	G-02-09-250-000-20631		
		PNX-SHI-CHG - SHIPPING & HANDL		13-04420	720.00
CDW GOVERNMENT	Police Equipment	ITEM# 2729395; HP ESSENTIAL	G-02-09-250-000-20631		
		DELL PART #A5990274 - WESTERN		13-04521	93.96
DELL-SLG SALES	Police Equipment	ITEM# PPUNCHII 2KM3; AERKO	G-02-09-250-000-20631		
		FREIGHT		13-04522	164.96
LAWMEN SUPPLY CO OF NJ INC	Police Equipment	ROXIO CREATOR NXT - COMPLETE	G-02-13-258-000-20653		
		SHIPPING & HANDLING		13-04525	152.14
DELL MARKETING L.P.	Data Processing Software	ENL91BP4 - ENERGIZER E2 AA	G-02-09-250-000-20631		
		CDM1250 - AAM25SHD9AA2N -		13-04542	65.93
CHIEF SUPPLY Inc.-BATTERY DIV.	Police Equipment	HYTERA PD782 PORTABLE UHF	G-02-09-250-000-20631		
				13-04794	131.54

FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED]

PO Number [REDACTED]

PO Total

DELL MARKETING L.P.

Police Equipment

84B14600 - DELL OPTIPIX 3010
G-02-09-250-000-20631

13-04795

2,525.00

SIMON WIESENTHAL CENTER

Special Events

Holocaust Survivor speaker fee
G-02-14-246-000-20952

13-04797

5,505.50

AUTHENTIC PROMOTIONS.COM

Printing

ITEM# 321 DUFFEL BAG; BLACK;
G-02-14-246-000-20275

13-05239

320.00

STAPLES ADVANTAGE

Office Supplies

ITEM# 418269; EXPANDING
G-02-14-246-000-20410

13-05316

233.25

GARIEL SCREEN PRINTING

Printing

BLACK JERZEE 50/50 T-SHIRTS;
G-02-14-246-000-20275

13-05390

29.83

LOGAN TOWNSHIP POLICE DEPT.

Overtime Reimbursement

REIMBURSEMENT COPS IN SHOPS
G-02-12-252-000-20207

13-05401

300.00

SOFTSMART INC

Data Processing Equipment

6618679 - APPLIED IPAD WITH
G-02-13-258-000-20652

13-05543

440.00

6637279 - APPLE IPAD 2 WIFI

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

13-05592 PO Total

1,886.78

B&H PHOTO & ELECTRONICS CORP

Data Processing Equipment
G-02-13-258-000-20652
LOKICIP23 - LOGITECH ULTRATHIN

13-05598 PO Total

356.00

NCH SOFTWARE INC

Data Processing Equipment
G-02-13-258-000-20652

Data Processing Software
G-02-13-258-000-20653

QUANTITY: 14
G-02-13-244-000-20653

13-05599 PO Total

280.00

WOOLWICH TWP POLICE DEPT

Overtime Reimbursement
G-02-12-252-000-20207

13-05626 PO Total

440.00

SHOP-RITE OF WEST DEPTFORD

Other Outside Services
G-02-12-243-000-20299
GIFT CARDS TO BE GIVEN TO

13-05627 PO Total

1,225.00

B&H PHOTO & ELECTRONICS CORP

Data Processing Equipment
G-02-13-258-000-20652
OLTP8; OLYMPUS TP-8 TELEPHONE

13-05681 PO Total

136.70

PAULSBORO PRINTERS, LLC

Printing
G-02-12-243-000-20275
500 BUSINESS CARDS - IVORY 80#

13-05685 PO Total

240.00

CHANNING BETE COMPANY INC

Printing
G-02-12-243-000-20275
CUSTOMER #12261926

16915 - ABOUT CRIME VICTIMS

42820 - GRIEF LIVING WITH

76870 - PREV CRIME/OLDER ADULT

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	REIMBURSEMENT FOR WILLIAM	G-02-13-261-000-20207	13-05686	2,359.60
ROWAN UNIVERSITY POLICE DEPART	Overtime Reimbursement	REIMBURSEMENT FOR SIOBHAN	G-02-13-261-000-20207	13-06038	841.20
WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	REIMBURSEMENT COPS IN SHOPS	G-02-12-252-000-20207	13-06039	473.40
AJA JEFFERSON	Stipends	STIPEND SUMMER YOUTH PROGRAM	G-02-14-246-000-20227	13-06041	275.00
SAVANNAH MARKERT	Stipends	STIPEND SUMMER YOUTH PROGRAM	G-02-14-246-000-20227	13-06174	400.00
GRANT SCHOENFELDT	Stipends	STIPEND SUMMER YOUTH PROGRAM	G-02-14-246-000-20227	13-06175	400.00
ERICA HAWKINS	Stipends	STIPEND SUMMER YOUTH PROGRAM	G-02-14-246-000-20227	13-06176	400.00
LE'SHAI SCRUGGS	Stipends	STIPEND SUMMER YOUTH PROGRAM	G-02-14-246-000-20227	13-06177	400.00
SABRINA PANTOJA	Stipends	STIPEND SUMMER YOUTH PROGRAM	G-02-14-246-000-20227	13-06178	400.00
				13-06179	400.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
JOSHUA GREEN	Stipends	G-02-14-246-000-20227 STIPEND SUMMER YOUTH PROGRAM	13-06180	400.00	
AMEENA NAWAZ	Stipends	G-02-14-246-000-20227 STIPEND SUMMER YOUTH PROGRAM	13-06181	400.00	
COREY CLARK	Stipends	G-02-14-246-000-20227 STIPEND SUMMER YOUTH PROGRAM	13-06182	400.00	
KAYLIN MIDDLETON	Stipends	G-02-14-246-000-20227 STIPEND SUMMER YOUTH PROGRAM	13-06183	400.00	
JOSHLYN CHRISTOPHER	Stipends	G-02-14-246-000-20227 STIPEND SUMMER YOUTH PROGRAM	13-06184	400.00	
SEAN ELLIOT	Stipends	G-02-14-246-000-20227 STIPEND SUMMER YOUTH PROGRAM	13-06185	400.00	
JUSTIN VERA	Stipends	G-02-14-246-000-20227 STIPEND SUMMER YOUTH PROGRAM	13-06186	400.00	
JOSEPH SABATINI	Stipends	G-02-14-246-000-20227 STIPEND SUMMER YOUTH PROGRAM	13-06187	400.00	
DOUGLAS BANKS	Stipends	G-02-14-246-000-20227 STIPEND SUMMER YOUTH PROGRAM	13-06188	400.00	
DEBORAH ADEBOWALE	Stipends	G-02-14-246-000-20227 STIPEND SUMMER YOUTH PROGRAM			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
MARTINO CANGELOSI	Stipends	G-02-14-246-000-20227	STIPEND SUMMER YOUTH PROGRAM	13-06189	400.00
ALEXIS PAGAN	Stipends	G-02-14-246-000-20227	STIPEND SUMMER YOUTH PROGRAM	13-06190	400.00
AUSTIN MARSHALL	Stipends	G-02-14-246-000-20227	STIPEND SUMMER YOUTH PROGRAM	13-06191	400.00
WILLIAM WHEELER	Stipends	G-02-14-246-000-20227	STIPEND SUMMER YOUTH PROGRAM	13-06192	400.00
CHRISTIAN MATTEO	Stipends	G-02-14-246-000-20227	STIPEND SUMMER YOUTH PROGRAM	13-06193	400.00
BRIANA MASON	Stipends	G-02-14-246-000-20227	STIPEND SUMMER YOUTH PROGRAM	13-06194	400.00
ALISSA SKIPWITH	Stipends	G-02-14-246-000-20227	STIPEND SUMMER YOUTH PROGRAM	13-06195	400.00
EDWARD HEMMINGS	Stipends	G-02-14-246-000-20227	STIPEND SUMMER YOUTH PROGRAM	13-06196	400.00
SYDNEY PLUTA	Stipends	G-02-14-246-000-20227	STIPEND SUMMER YOUTH PROGRAM	13-06197	400.00
				13-06336	400.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	G	Fund Total
HALO BRANDED SOLUTIONS	Printing	SETUP 5, THREE FRONT SET UP	T-03-08-506-275-20275			32,095.81
		PROOF				
		BLACK T-SHIRT, XX LARGE; TWO				
		TWO PMS MATCH				
		BLACK T-SHIRT, SMALL-X LARGE			13-02405	1,849.50
ROWAN UNIVERSITY	Food	BREAKFAST ITEMS FOR THE	T-03-08-506-275-20430			
					13-02411	1,310.73
PUBLIC HOUSE NY,LLC	Meetings, Memberships, Dues	LUNCH SUMMER YOUTH PROGRAM	T-03-08-529-275-20921			
					13-05081	318.70
SALMON SIGNS	Printing	24" DIAMETER SIGN 1" THICK HDU	T-03-08-529-275-20275			
		12" DIAMETER "GLOUCESTER				
		30" DIAMETER SIGN, SAME AS				
		INSTALLATION OF SIGNAGE			13-05940	1,106.00
RHETT HACKETT	Meetings, Memberships, Dues	SPEAKER FEES FOR DOMESTIC	T-03-08-529-275-20921			
					13-06163	250.00
				T	Fund Total	4,834.93

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	Prosecutor	Dept Total
Purchasing						58,382.49
RICOH USA, INC.	Reproduction Machine Rental		3 Fund Accts			
	COPY MACHINE RENTAL		3-01-20-131-001-20850			
				13-05327	PO Total	296.00
DELL-SLG SALES	Other Equipment		3-01-44-903-001-20204			
	ADOBE ACROBAT LICENSE NEW PC'S			13-05558	PO Total	1,043.22
DIRECT TECHNOLOGY GROUP INC	Data Processing and Phone Equipment		3-01-44-903-001-20202			
	ADOBE ACROBAT XI PRO			13-05562	PO Total	427.00
GLOBAL INDUSTRIAL	Other Equipment		3-01-44-903-001-20204			
	EMS SUPPLY CABINET					
	SHIIPING AND HANDLING			13-05596	PO Total	1,295.30
				3	Fund Total	3,061.52
					Purchasing	3,061.52

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Roads and Bridges

3 Fund Accts [Redacted]

Vendor Name	Account Number	Item Description	PO Number	PO Total
DEER CARCASS REMOVAL SERV.LLC.	3-01-26-290-001-20292	DEER CARCASS REMOVAL	13-01397	1,425.00
MACK THE ICE MAN	3-01-26-290-002-20599	DRY ICE SUPPLY, PARTIALS TO BE	13-03139	148.50
MATHESON VALLEY GASES	3-01-26-290-001-20525	HIGH PRESSURE LARGE AS PER PQ24 FOR BOTTLE GASES	13-03978	79.80
RICOH USA, INC.	3-01-26-290-001-20850	Reproduction Machine Rental monthly rental Ricoh copy	13-04355	296.00
ASTRO SIGN CO.,INC	3-01-26-290-001-20592	SAFETY 4X4" DIAMOND DECALS 12 FLAMMABLE (WHITE COPY ON	13-04942	120.00
RENTAL COUNTRY,INC	3-01-26-290-001-20380	Other Machines and Equipment Repairs REPAIR BACK PACK BLOWER	13-04945	108.37
RENTAL COUNTRY,INC	3-01-26-290-001-20380	Other Machines and Equipment Repairs ITEM #0240-0242 OIL, BAR		
		ITEM #0700-4060 WRENCH, STIHL		
		ITEM #0700-4456 COVER-25-2HEAD		
		ITEM #0705-6594-SLEEVE		

FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED]

PO Number [REDACTED]

RENTAL COUNTRY, INC

Other Machines and Equipment Repairs
PARTS FOR WEED WACKER

3-01-26-290-001-20380

ITEM #0701-3286 OLD # USE 1004

ITEM #0701-3286 OLD #USE 1004

ITEM #0701-3286 OLD #USE 1004

ITEM #0705-6790 COMBINATION

Mower Parts

Small Tools

13-04947

PO Total

709.41

WEISS TRUE VALUE

Safety Supplies
HEADLAMP (130566) 6 CHIP

13-05202

PO Total

168.00

CONTRACTOR SVC/WDDDS ENT, INC

Hardware
WIRE BRUSH ORG-6913503

13-05203

PO Total

21.84

STANDARD MAINTENANCE SUPPLY

Janitorial Paper Goods
PAPER TOWELS, WHITE 2 PLY

13-05294

PO Total

70.00

PSE&G

Highway Lighting
HIGHWAY LIGHTING FOR GROVE

13-05535

PO Total

97.72

FOR THE MONTH OF MAY 2013

PFROMMER FRED

Safety Supplies
REIMBURSEMENT FOR SAFETY SHOES

13-05539

PO Total

100.00

CAMPBELL, LEE

Safety Supplies
REIMBURSEMENT FOR SAFETY SHOES

13-05546

PO Total

100.00

KEEN COMPRESSED GAS CO., INC.

Welding Supplies
AS PER PQ24 FOR BOTTLE GASES

13-05535

PO Total

100.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
MATHESON VALLEY GASES	Welding Supplies	3-01-26-290-001-20525	INVOICE #07030485	13-05602	80.40
COURIER POST	Legal Advertising	3-01-26-290-002-20206	AS PER PQ24 FOR BOTTLE GASES	13-05603	183.84
DONNA HANAHAN	Permit Fees	3-01-26-290-002-20262	display ad for the Mosquito	13-05612	1,081.80
MARC PUBLISHING CO	Other Materials	3-01-26-290-002-20599	Reimb Pesticide Licensing Fee	13-05623	80.00
STROCKBINE, KEN	Travel	3-01-26-290-001-20970	Cross reference diirectory	13-05624	162.45
			FOR LIGHT REPAIR - 6-13-13		
			TO ASSIST IN TREE REMOVAL		
			SIGN & LIGHT POLE - 1-30-12		
			TO BRINE ROADS - 2-21-13		
			TO SALT ROAD - 1-26-13		
			REIMBURSEMENT FOR MILEAGE		
			TO PATCH ROAD - 2-14-13		
			TO SALT ROADS 1-25-13		
			TO SSALT & PLOW ROADS 2-9-13		
			TO SALT ROADS - 2-2-13		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
TAG'S AUTO SUPPLY INC	Mower Parts	GRB 3VX355 - V-BELT	3-01-26-290-001-20467	13-05689	33.90
JOSEPH FAZZIO INC	Welding Supplies	3X4.1 # HR 20'	3-01-26-290-001-20525	13-05693	63.18
		2X1/4 # HR 20'			
		4'X8'X6.25 #EXP		13-05834	325.09
CATERINA SUPPLY	Pipes, Grates and Inlets	15" ADS N-12 PERFORATED	3-01-26-290-001-20511	13-05854	1,832.00
		351 FILTER FABRIC			
E.P. HENRY	Pipes, Grates and Inlets	CMU 6X6X12 CATCH BASIN	3-01-26-290-001-20511		
		CMU 6X6X12 CATCH BASIN CORNERS			
		CMU 2 1/4"X4X8 CONCRETE BRICK			
		PALLET DEPOSIT		13-05913	1,175.16
ATLANTIC CITY ELECTRIC	Highway Lighting	ACCT# 0444 7439 9993	3-01-26-290-001-20740	13-06082	361.16
Fund Accts					
C					3
CONTRACTOR SVC/WDDS ENT, INC					8,823.62
C-04-13-012-290-12214					
UNION ASPHALT RAKE					

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
CONTRACTOR SVC/WDDDS ENT,INC	Bituminous Materials	SPRAY WAND 36" #AER-245	C-04-13-012-290-12214	13-05296	362.40
ELLIOTT DIAMOND INC	Bituminous Materials	ED 20" BLACK LIGHTNING	C-04-13-012-290-12214		
		ASPHALT SAW BLADES			
		ED 16 BL 16" BLACK LIGHTNING		13-05297	2,007.00
R.E. PIERSON MATERIAL CORP	Bituminous Materials	INVOICE #51214 - FOR 12.5M64	C-04-13-012-290-12214		
		AS PER PD 013 014			
		AC ADJUSTMENT		13-05609	30,931.40
A & G BUILDERS	Other Expense	REFUND OF PERFORMANCE BOND		C	Fund Total
					33,300.80
WINTERSTAR CORPORATION	Other Expense	RELEASE OF MAINTENANCE BOND		13-05086	600.00
ARTHUR R. HENRY INC.	Other Expense	REFUND OF PERFORMANCE BOND		13-05802	5,950.00
				13-05941	200.00
				T	Fund Total
					6,750.00
					Dept Total
					48,874.42

Roads and Bridges

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted] Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Senior County Agent [Redacted]

3 Fund Accts [Redacted]

Reproduction Machine Rental
ACCOUNT # 1048923

3-01-29-403-001-20850

13-03645 PO Total 383.54

CVR COMPUTER SUPPLIES

Reproduction Supplies
Cartridge- Yellow

3-01-29-403-001-20411

Cartridge- Magenta

13-05386 PO Total 880.00

3 Fund Total 1,263.54

Senior County Agent [Redacted] Dept Total [Redacted]

1,263.54

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted] Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Sheriff

3 Fund Accts [Redacted]

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
RICOH USA, INC.	Reproduction Machine Rental COPIER RENTAL FOR SHERIFF	3-01-25-270-001-20850		13-03716	247.31
RICOH USA, INC.	Reproduction Machine Rental COPIER RENTAL FOR SHERIFF	3-01-25-270-001-20850		13-03717	173.95
PUBLIC SAFETY OUTFITTERS INC	Police Supplies CUSTOM SHERIFF DEPT SPEC	3-01-25-270-001-20460		13-03718	460.00
VERIZON WIRELESS SHERIFF ACCT	Telephones ENCUMBERING ALL FUNDS IN	3-01-25-270-001-20750		13-03735	758.12
RICOH USA, INC.	Reproduction Machine Rental COPY MACHINE RENTAL FOR RICOH	3-01-25-270-001-20850		13-03851	84.70
PROJECT LIFESAVER INTERNATIONALA	Other Outside Services PLS.10 CLINCHER SNAPS (500) PLI- 5000FKIT/60 EMERGENCY SHIPPING	3-01-25-270-001-20299		13-03853	1,951.10
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase MENS BATES LITES BLACK HIGH LONG SLEEVE ZIPPERED SHIRTS R-6 PERSHING CAP WITH OVER	3-01-25-270-001-20441			

FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED]

PO Number [REDACTED]

LAWMEN SUPPLY CO OF NJ INC

Uniform Purchase 3-01-25-270-001-20441

SHORT SLEEVE ZIPPERED SHIRTS

7 POCKET TROUSERS-NJ SPEC W/

MENS UNIFORM CLIP ON TIE 18IN

MENS BATES LITES BLACK HIGH

DUTY BELT 2-1/4IN

GORE-TEX CRUISER JACKET

OC SPRAY HOLDER TOP FLAP FITS

GARRISON BELT 1 3/4

BOSTON LEATHER MODEL 3/4IN

GOLD SHIRT BUTTONS

GARRISON BELT 1 3/4

DOUBLE HANDGUN MAGAZINE POUCH

DUTY BELT 2-1/4IN

BADGE WALLET CUT OUT B879

BELT KEEPER HIDDEN SNAP

HANDCUFF POUCH TOP FLAP HIDDEN

HINGED HANDCUFF MODEL 801

13-04394 PO Total 2,471.18

ALFRED ENVELOPE CO

Printing

3-01-25-270-001-20275

FUGITIVE FILES FOR WARRANTS

SHIPPING FEE

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
DAMINGER'S NATURAL PET FOODS	Animal Food	ENCUMBERING ALL FUNDS FOR	3-01-25-270-001-20429	13-04466	766.06
RICOH USA, INC.	Reproduction Machine Rental	ENCUMBERING FUNDS FOR COPIER	3-01-25-270-001-20850	13-04467	1,502.30
STATE TOXICOLOGY LABORATORY	Physician Services	DRUG TESTING OF 18 OFFICERS	3-01-25-270-001-20238	13-05061	312.00
PTS OF AMERICA LLC.	Extraditions	INMATE TRANSPORT #80468	3-01-25-270-001-20940	13-05466	810.00
AUGUST KNESTAUT	Police Supplies	MOURNING BANDS FOR BADGES	3-01-25-270-001-20460	13-05632	400.00
STAPLES ADVANTAGE	Office Supplies	BIC SOFTFEEL STIC BALLPOINT ESSELITE PENDAFLEX BLUE DYMO LABEL WHITE ADDRESS THE BOARD DUDES PERPETUAL	3-01-25-270-001-20410	13-05633	80.00
GRAPHIC TECHNIQUES LLC.	Printing	WINDOW ENVELOPES WITH RETURN NON WINDOW ENVELOPES WITH	3-01-25-270-001-20275	13-05754	421.74
				13-05755	60.00

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

PRABHAKER S.PATEL M.D.P.A.

Physician Services 3-01-25-270-001-20238

PSYCHIATRIC EVALUATION FEE

13-05842 PO Total 500.00

KIMBERLY REICHERT

Education and Training 3-01-25-270-001-20930

REIMBURSEMENT TO OFFICER

13-06427 PO Total 50.00

3 Fund Total 11,048.46

T Fund Accts [Redacted]

MAGLOCCLEN-LAW ENF.COMMITTEE

Data Processing Software T-03-08-510-270-20653

ANNUAL USER FEE FOR LAW

13-05467 PO Total 400.00

T Fund Total 400.00

Sheriff [Redacted] Dept Total 11,448.46

FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED]

PO Number [REDACTED]

Social Services [REDACTED]

Fund Accts [REDACTED]

PITNEY BOWES INC.(SOCIAL SERV)

Office Supplies

3-01-27-345-002-64103

INK CARTRIDGES

FLUORESCENT INK CARTRIDGES

13-03322

PO Total

441.96

TAB PRODUCTS CO,LLC

Office Supplies

3-01-27-345-002-64103

RWALL/CNRY PKT HIGH GUSS LTR

13-03973

PO Total

2,810.00

STAPLES ADVANTAGE

Office Supplies

3-01-27-345-002-64103

TAPE DISPENSER

TWIN POCKET PORTFOLIOS GRAY

TWIN POCKET PORTFOLIOS TEAL

TWIN POCKET PORTFOLIOS BLACK

TWIN POCKET PORTFOLIOS RED

TWIN POCKET PORTFOLIOS DK BLUE

STAMP "SCANNED" PRE INKED

PAPER CLIPS

TWIN POCKET PORTFOLIOS GREEN

CATALOG ENVELOPES

ELECTRIC PENCIL SHARPENER

HEAVY DUTY STAPLER

DATE/RECEIVED STAMPS

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
STAPLES ADVANTAGE	Office Supplies	TWIN POCKET PORTFOLIOS lt blue	3-01-27-345-002-64103		
		AVERY LABELS		13-04073	905.87
RICOH USA, INC.	Rental of Equipment	SERIAL V6905700127	3-01-27-345-002-64106		
				13-04214	290.03
RICOH USA, INC.	Rental of Equipment	SERIAL V6905700117	3-01-27-345-002-64106		
				13-04217	290.03
RICOH USA, INC.	Rental of Equipment	SERIAL V690500117	3-01-27-345-002-64106		
				13-04218	290.03
RICOH USA, INC.	Rental of Equipment	SERIAL M5605400174	3-01-27-345-002-64106		
				13-04219	187.75
RICOH USA, INC.	Rental of Equipment	SERIAL 5405600376	3-01-27-345-002-64106		
				13-04220	123.30
RICOH USA, INC.	Rental of Equipment	SERIAL C40033104	3-01-27-345-002-64106		
				13-04221	127.63
RICOH USA, INC.	Rental of Equipment	SERIAL M5405600371MP	3-01-27-345-002-64106		
				13-04222	123.30
INDCO INC	Repairs, Alterations		3-01-27-345-002-66104		
		POWER FLITE TB38 FOAM FILTER			

FreeHolder Bill List Report by Department

Vendor Name [REDACTED]

Account Description [REDACTED]

Account Number [REDACTED]

Item Description [REDACTED] PO Number [REDACTED]

Repairs, Alterations
POWER FLITE TB97 BELT
3-01-27-345-002-66104

POWER FLITE 261CFR VACUUM BAGS
13-04257 PO Total 21.65

Office Supplies
INDEX CARDS RULED ONE SIDE
3-01-27-345-002-64103

PILOT G2 GEL INK PEN REFILLS

SELF INKING STAMP REFILL INK

HEAVY DUTY STAPLE REMOVER

REFILL FOR ACCU STAMPS BLACK

WASTEBASKETS

STAPLE REMOVERS

PEN REFILLS BLUE FINE PT

BLUE HIGHLIGHTERS

SWINGLINE STAPLES

NARROW RULE WHITE PADS

TOP TAB GUIDES A-Z

COSCO RUBBER FINGER LARGE

PAPER CLIPS JUMBO

13-04533 PO Total 407.96

Rental of Equipment
SERIAL C40017726
3-01-27-345-002-64106

13-04667 PO Total 1,315.35

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

RICOH USA, INC.	Rental of Equipment	SERIAL V6995701068	3-01-27-345-002-64106	13-04668	PO Total	276.00
ALETE PRINTING	Printing	#9 BUSINESS REPLY ENVELOPES	3-01-27-345-002-64102	13-04678	PO Total	996.00
STAPLES ADVANTAGE	Office Supplies	STAIGHT CUT PINL LETTER SIZE	3-01-27-345-002-64103			
		SCOTCH MAGIC TAPE				
		CALCUALTORS DESK TOP 10 DIGIT		13-04679	PO Total	461.35
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	SERVICE PERIOD JUNE 2013	3-01-27-345-002-66102	13-04950	PO Total	672.42
ADVANCED PEST MANAGEMENT	Other; Utilities, etc.	PEST CONTROL - MONTHLY	3-01-27-345-002-66102	13-04951	PO Total	20.00
W.B. MASON.CO.,INC. PD-12-019	Office Supplies	8.5 X 11 PINK PAPER	3-01-27-345-002-64103			
		8.5 X 11 GRAY PAPER				
		8.5 X 11 GREEN PAPER				
		8.5 X 11 YELLOW PAPER				
		8.5 X 11 WHITE PAPER				
		8.5 X 11 GOLD PAPER				
		8.5 X 11 ORCHID PAPER				
		8.5 X 11 BLUE PAPER				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
BENJAMIN, SHIRLEY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05032	1,684.00
IACOVONE, LINDA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05124	629.40
LUCAS, JUDITH	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05149	1,258.80
PENNELL, NANCY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05155	629.40
REITER, NANCY	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05164	629.40
SWAVERLY, MARGERET	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05169	629.40
TRIPLETT, SANDRA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05179	1,258.80
DENMEAD, LUCINDA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05181	629.40
BAYLOR, LAURETTA	Health Benefits	MEDICARE REIMBURSEMENT 1ST QTR	3-01-27-345-002-62104	13-05185	209.80
				13-05187	314.70

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Printing	3-01-27-345-002-64102	13-05301	PO Total	215.95
WINDOW ENVELOPES WITH RETURN				

Office Supplies	3-01-27-345-002-64103			
STAPLES ADVANTAGE				
BOSTITCH POWERGRWON STAPLES				
STAPLES STENO NOTEBOOKS				

JUMBO PAPERCLIPS				
POST IT RED FLAGS				
GLUE TOP WRITING PADS				

GUMMED CLASP ENVELOPES				
RECYCLED EXPANDING FILES				
BIC WHITE OUT				

EASY GRIP POCKETS EXPANDING				
SCOTCH TAPE REFILL				
EXPANDING FILE LETTER 5 1/4"				

COMPATIBLE TYPEWRITER RIBBON				
PAPERMATE STICK PENS BLK MED				
		13-05391	PO Total	569.47

NEW JERSEY TRANSIT CORPORATION	Work Pass Program	3-01-27-345-002-74103		
SINGLE BUS PASSES BOUGHT JULY				

		13-05412	PO Total	1,919.55
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NEW JERSEY TRANSIT CORPORATION	Work Pass Program	3-01-27-345-002-74103		
CREDIT TO THE ACCOUNT				
MONTHLY BUS PASSES JULY 2013				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
STAPLES ADVANTAGE	Office Supplies	GREY TOP TAB FILE FOLDERS	3-01-27-345-002-64103	13-05413	16,441.00
STAPLES ADVANTAGE	Office Supplies	TASK CHAIR BLACK	3-01-27-345-002-64103	13-05423	97.80
NJ ASSOC OF CO WELFARE ATTORNE	Conference Expense	NEW JERSEY ASSOCIATION OF CO	3-01-27-345-002-63103	13-05424	227.98
AMERI-TEL INC	Telephone	MAINTENANCE AGREEMENT JULY	3-01-27-345-002-64101	13-05428	27.00
OFFICE DEPOT INC.	Office Supplies	SCOTCH HEAVY DUTY TAPE	3-01-27-345-002-64103	13-05429	1,000.00
MAYMI, NIL SA	Conference Expense	MILEAGE REIMBURSEMENT 5-21-13	3-01-27-345-002-63103	13-05433	134.48
		MILEAGE REIMBURSEMENT 3-8-13			
		MILEAGE REIMBURSEMENT 4-1-13			
		MILEAGE REIMBURSEMENT 4-15-13			
		MILEAGE REIMBURSEMENT 1-11-13			
		MILEAGE REIMBURSEMENT 5-16-13			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

MAYMI, NILSA	Conference Expense	3-01-27-345-002-63103			
	MILEAGE REIMBURSEMENT 5-31-13				
	MILEAGE REIMBURSEMENT 1-28-13				
	MILEAGE REIMBURSEMENT 5-10-13		13-05434	PO Total	30.51
LONABAUGH, LINDA	Conference Expense	3-01-27-345-002-63103			
	MILEAGE REIMBURSEMENT 1-6-2013				
	MILEAGE REIMBURSEMENT 3-22-2013				
	MILEAGE REIMBURSEMENT 6-7-2013		13-05435	PO Total	39.00
WHEELABRATOR GLOUCESTER C	Repairs, Alterations	3-01-27-345-002-66104			
	WHEELABRATOR DISPOSAL SERVICES		13-05436	PO Total	967.50
PITNEY BOWES INC.(SOCIAL SERV)	Rental of Equipment	3-01-27-345-002-64106			
	RENTAL INVOICE FOR MAY 2013		13-05706	PO Total	1,341.00
PITNEY BOWES PURCHASE POWER	Postage	3-01-27-345-002-64104			
	PERMIT POSTAGE		13-05707	PO Total	74.33
BROADWAY ELECTRIC (BESCO)	Repairs, Alterations	3-01-27-345-002-66104			
	ULT B4321UNVHP-A0001				
	ULT B3321UNVHP-A0001		13-05718	PO Total	297.10
PITNEY BOWES INC.(SOCIAL SERV)	Rental of Equipment	3-01-27-345-002-64106			
	TERM RENTAL INVOICE FOR JUNE		13-05721	PO Total	1,341.00
PITNEY BOWES PURCHASE POWER	Postage	3-01-27-345-002-64104			
	EASY PERMIT POSTAGE				

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

13-05722 PO Total

36.92

MCG, LLC

Repairs to Equipment 3-01-27-345-002-64105
20 HOUR BLOCK OF SUPPORT TIME

13-05741 PO Total

2,720.00

GROVE HARDWARE, INC

Repairs, Alterations 3-01-27-345-002-66104
3" ADH SPREADER-1/8" NOTCH

UTILITY KNIFE

MASKING TAPE

LOCK LUBRICANT

GORILLA SUPER GLUE

MEDING PLATE 4"

JAB SAW

WD-40 12 OZ

3/8 NUT SETTER

IN/OUT CARPET ADHESIVE: QUART

MAGNETIC BIT HOLDER W/LOCK

1/4 BIT HOLDER

1/4 NUT SETTER

5/16 NUT SETTER

MEDING PLATE 5"

11-921 BLADES UTILITY KNIFE

13-05745 PO Total

130.43

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
CVR COMPUTER SUPPLIES	Office Supplies	HP CARTRIDGES	3-01-27-345-002-64103	13-05746	4,505.00
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	NEW ELECTRIC CHARGES	3-01-27-345-002-66102	13-05748	627.95
GloU COUNTY Bd. Soc. Serv	Aid to Depend. Children	June 2013 County Contrib.	3-01-27-345-003-20201	13-05766	61,636.00
WILLIAMS, KENNYETTA	Mileage	MILEAGE REIMBURSEMENT 4-9-13	3-01-27-345-002-63101		
		MILEAGE REIMBURSEMENT 4-5-13			
		MILEAGE REIMBURSEMENT 3-26-13			
		MILEAGE REIMBURSEMENT 3-12-13			
		MILEAGE REIMBURSEMENT 2-19-13			
		MILEAGE REIMBURSEMENT 2-5-13			
		MILEAGE REIMBURSEMENT 1-8-13			
		MILEAGE REIMBURSEMENT 6-4-13			
		MILEAGE REIMBURSEMENT 1-22-13			
		MILEAGE REIMBURSEMENT 6-18-13			
		MILEAGE REIMBURSEMENT 4-23-13			
		MILEAGE REIMBURSEMENT 5-21-13			
DACOSTA LOBO TRACEY	Mileage	mileage REIMBURSEMENT 3-6-13	3-01-27-345-002-63101	13-05777	56.56

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

DACOSTA LOBO TRACEY

Mileage

3-01-27-345-002-63101
mileage REIMBURSEMENT 5-10-13

mileage REIMBURSEMENT 5-8-13

mileage REIMBURSEMENT 4-5-13

mileage REIMBURSEMENT 2-20-13

mileage REIMBURSEMENT 2-6-13

mileage REIMBURSEMENT 1-23-13

mileage REIMBURSEMENT 1-9-13

mileage REIMBURSEMENT 5-22-13

mileage REIMBURSEMENT 4-19-13

13-05778 PO Total 33.90

HASSELMAN, STEFANIE

Mileage

3-01-27-345-002-63101
MILEAGE REIMBURSEMENT 2-6-13

MILEAGE REIMBURSEMENT 6-12-13

MILEAGE REIMBURSEMENT 2-6-13

13-05779 PO Total 44.97

ALONSO, MARY

Mileage

3-01-27-345-002-63101
MILEAGE REIMBURSEMENT 2-1-13

MILEAGE REIMBURSEMENT 2-8-13

MILEAGE REIMBURSEMENT 2-12-13

MILEAGE REIMBURSEMENT 2-19-13

MILEAGE REIMBURSEMENT 4-19-13

MILEAGE REIMBURSEMENT 5-17-13

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
PANDOLFO, ADELE	Mileage	MILEAGE REIMBURSEMENT 5-31-13	3-01-27-345-002-63101	13-05780	67.80
KOPPEL, CHRISTINE	Other	MILEAGE REIMBURSEMENT 6-14-13	3-01-27-345-002-80107	13-05781	26.00
		LUNCH REIMBURSEMENT 6-10-13			
		LUNCH REIMBURSEMENT 6-5-13		13-05782	26.05
Flagship Health systems	Health Benefits	6-1-13 Benefits	3-01-27-345-002-62104	13-05792	1,199.47
Flagship Health systems	Health Benefits	6-1-13 Benefits	3-01-27-345-002-62104	13-05793	102.77
ALETE PRINTING	Printing	SELF INKING STAMPS	3-01-27-345-002-64102		
		SHIPPING CHARGE		13-05836	122.52
GRAYBAR ELECTRIC INC.	EDP Expenses	ORTRONICS 100PR 110 CAT5E	3-01-27-345-002-73105		
		DOLPHIN COMP SUPR B CONN PLAIN			
		3M CO-ELECTRICAL VINYL TAPE			
		ORTRONICS 300PR 110 CAT5E			
		CHATSWORTH CABLE RUN KIT			
		FLUKE NETWORKS INC EVERSHARP			

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

13-05841 PO Total

650.25

PACIFIC TELEMANAGEMENT SERVICE

Telephone

3-01-27-345-002-64101
MONTHLY FEE FOR JULY 2013

13-05877 PO Total

91.28

LAB CORP

Expenses to Establish Paternity 3-01-27-345-002-72101
PATERNITY TEST 41427147

PATERNITY TEST 41384986

PATERNITY TEST 41385047

PATERNITY TEST 41365009

PATERNITY TEST 41477947

PATERNITY TEST 41259967

PATERNITY TEST 41478182

PATERNITY TEST 41478573

PATERNITY TEST 41426758

PATERNITY TEST 41271976

PATERNITY TEST 41485937

PATERNITY TEST 41365010

PATERNITY TEST 41486029

PATERNITY TEST 412231584

PATERNITY TEST 41219889

PATERNITY TEST 41220081

PATERNITY TEST 41254668

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
MOTT, SHEILA	Health Benefits	3-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	13-06258	629.40
RANKIN BERNICE	Health Benefits	3-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	13-06259	629.40
VERIZON WIRELESS 22-3372889	Telephone	3-01-27-345-002-64101	CURRENT WIRELESS PHONE BILL	13-06267	82.55
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	3-01-27-345-002-66102	NEW ELECTRIC CHARGES	13-06269	5,526.80
				Fund Accts	
				G	
MICHAEL STEETO	Emergency Services	G-02-13-585-345-69112	RENT ARREARS FOR LAURA	13-05715	725.00
				Fund Total	122,636.92
				G	725.00
				Dept Total	123,361.92

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Superintendent of School

Fund Accts

STAPLES ADVANTAGE

Office Supplies

3 3-01-29-402-001-20410

Victor Midnight Black

Staples Card Stock Paper

Staples Brgt. Color Card Stock

Staples Bright Color Card Stock

Pentel RSVP Ballpoint Pens,

Durable Filing Tabs, Post - It

Durable Filing Tabs - Post It

Staples Twin-Pocket Portfolios

Staples Hanging File Folders

Pentel RSVP, Ballpoint Pens,

Sharpie Accent Highlighters

Rubbermaid Desk-Side

13-01154 PO Total 167.55

3 Fund Total 167.55

Superintendent of School Dept Total 167.55

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Description [Redacted]

Account Number [Redacted]

Item Description [Redacted]

PO Number [Redacted]

Surrogate [Redacted]

3 Fund Accts

RICOH USA, INC.

Reproduction Machine Rental

3-01-20-160-001-20850

RENTAL COPIER MODEL 5000

13-04928 PO Total 350.40

STAPLES ADVANTAGE

Office Supplies

3-01-20-160-001-20410

Expanding Wallets, Legal

Avery Permanent Glue Stick

13-05915 PO Total 24.80

3 Fund Total 375.20

T Fund Accts

GRAPHIC IMPRESSIONS PRINT

Printing

T-03-08-517-160-20275

MEMO PADS WITH SURROGATE NAME

TYPESET FEE TO ADD PHONE

13-03829 PO Total 785.00

T Fund Total 785.00

Surrogate [Redacted]

Dept Total [Redacted]

1,160.20

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Taxation [Redacted]

2 Fund Accts [Redacted]

Reserve for Revaluations
Amendment to Contract Phase I
2-01-55-150-002-20217
13-04789 PO Total 5,075.00

2 Fund Total 5,075.00

3 Fund Accts [Redacted]

A/P Professional Services (Spec Emerg)
REVALUATION SERVICES BALANCE
3-01-55-150-001-20217
10-12283 PO Total 80,675.00

Professional Services
RFP-013-016 for the
3-01-20-151-001-20217
13-04350 PO Total 32,926.90

Reproduction Machine Rental
Ricoh copy machine rental
3-01-20-151-001-20850
13-04369 PO Total 573.63

Office Supplies
Sanford Sharpie perm marker
staples gummed #10 business
sandord sharpie flip chart
staples wedge pink erasers
safco write way dry erase
keyboard drawer black 456257
Wilson Jones visitors registe
velcro hook and loop tape

STAPLES ADVANTAGE

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
STAPLES ADVANTAGE	Office Supplies	Custom address stamp #595781	3-01-20-151-001-20410		
		Ampad evidence heavy weight			
		staples motive advanced ink			
		cosco three step big step			
		staples brights colored card			
		staples vellum-bristol cover			
		self inking stamp #750063			
		bic wite out brand EZ correct			
		stanley bostitch B&E value			
		pental e-sharp automatic			
		sanford expos low odor dry			
				13-04540	737.70
PITMAN, BORO OF	Professional Services	reimbursement for certain cost	3-01-20-151-001-20217		
				13-04761	36,442.36
RUTGERS, THE STATE UNIV OF NJ	Education & Training	June 21-New Brunswick	3-01-20-151-001-20930		
				13-05195	195.00
CHARLES ABEL	Books & Subscriptions	Reimburse for TREND subscript	3-01-20-151-001-20910		
				13-05541	132.00
ANDREA REAHM	Travel Expense	Reimburse for mileage months	3-01-20-151-001-20970		
				13-05701	200.54

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	Fund Accts	Fund Total
RICOH USA, INC.	Reproduction Machine Rental	Copy machine rental acct#	T-03-08-514-150-20850	13-01380	T	151,883.13
W.B. MASON.CO.,INC. PD-12-019	Reproduction Supplies	8.5 x 11" white copy paper	T-03-08-514-150-20411	13-05547	PO Total	286.00
STAPLES ADVANTAGE	Office Supplies	papermate refill for flexgrip	T-03-08-514-150-20410	13-05547	PO Total	209.92
		dixon ticonderoga pencil #2				
		avery easy peel lazer address				
		staples shredder lubricant				
		MMF Industries Wedy Counter				
		pendaflex surehook reinforced				
		pentel quicker clicker				
				13-05608	PO Total	262.28
				T	Fund Total	758.20
					Dept Total	157,716.33

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Treasurers [Redacted]

2 Fund Accts [Redacted]

PETRONI & ASSOCIATES LLC

AUDIT SERVICES - OTHER EXPENSE 2-01-20-135-001-20201

PREPARATION & COMPLETION OF

12-09036 PO Total 93,000.00

93,000.00

Fund Total

2

93,000.00

3 Fund Accts [Redacted]

RICOH USA, INC.

Copy Machine Rental 3-01-20-130-001-20805

MONTHLY COPIER LEASE FOR

13-00086 PO Total 276.00

PO Total

13-00086

276.00

CDW GOVERNMENT

Contingent - Other Expense 3-01-35-470-001-20201

APPLE IPAD RET WIFI 4G 64GB

BELKIN MICRO CAR CHARGER

RAM POD I W/HOLDER 10" X-GRIP

APPLE IPAD RET WIFI 4G 64GB

OTTERBOX REFLEX F/IPAD BLK

13-05321 PO Total 4,942.85

PO Total

13-05321

4,942.85

TELE MEASUREMENTS, INC.

Contingent - Other Expense 3-01-35-470-001-20201

LG 47IN 1080P LCD HDTV

TOTAL COVERAGE PREMIER, ONE YR

CART WITH MONITOR COLUMN AND

REAL PRESENCE ROOM MIC ARRAY

REAL PRESENCE GROUP 300-720P,

TOTAL COVERAGE PREMIER, ONE YR

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
TELE MEASUREMENTS, INC.	Contingent - Other Expense	3-01-35-470-001-20201 REAL PRESENCE GROUP 300-720P	13-05445	13-05445	39,049.92
DELL-SLG SALES	Contingent - Other Expense	3-01-35-470-001-20201 INMATE 23" MONITORS (8)	13-05468	13-05468	1,865.68
GOV CONNECTION INC	Contingent - Other Expense	3-01-35-470-001-20201 INTELLIFAX-2840 HIGH SPEED	13-05726	13-05726	1,311.00
Bank of America	Fica/Med Emplr share	3-01-36-472-001-20981 Fica/Medic Employer	13-05760	13-05760	250,590.71
Predential DCRP retirement	PUBLIC EMPLOYEES RETIREMENT SYST	3-01-36-471-001-20201 6-20-13 Emplr Contrib.	13-05765	13-05765	1,185.73
Treasurer-State of New Jersey	Bail Forfeiture	3-01-16-130-110-005 GLO#30669 C.Steinbiss	13-05784	13-05784	250.00
Treasurer-State of New Jersey	Bail Forfeiture	3-01-16-130-110-005 GLO#28915 Sukhjinder Singh	13-05785	13-05785	375.00
DIRECT TECHNOLOGY GROUP INC	Contingent - Other Expense	3-01-35-470-001-20201 JAIL ASA POWER SUPPLIES	13-05786	13-05786	98.00
SOFTMART INC	Contingent - Other Expense	3-01-35-470-001-20201 JAIL ASA	13-05787	13-05787	1,564.47

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
DELL-SLG SALES	Contingent - Other Expense	LOGITECH ANYWHERE MOUSE	3-01-35-470-001-20201	13-05813	1,718.54
		JAIL LAPTOP			
MAX COMMUNICATIONS, INC.	Contingent - Other Expense	HOURLY RATE 9:00-5:00 MONDAY -	3-01-35-470-001-20201		
		50 PAIR TERMINATION 66 BLOCK			
		WIRE MOLD / SERVICE: WIRE MOLD			
		ICC SURFACE BOX MINI SINGLE			
		ICC RJ 45 CAT 5E JACK			
		WIRE CAT 5E		13-05814	1,996.20
DIRECT TECHNOLOGY GROUP INC	Contingent - Other Expense	CANON MF8050 MDF	3-01-35-470-001-20201	13-05951	335.00
DEPOSITORY TRUST	Other Bonds - Principle	07 GO Bond Principal	3-01-45-920-001-20201		
DEPOSITORY TRUST	Other Bonds - Interest	07 GO Refunding Bond Interest	3-01-45-930-001-20201	13-05959	3,660,000.00
BANK OF NEW YORK	Oblig. Under Capital Lease - Principal	GCIA Lease 2006 Principal	3-01-45-937-001-20201		
	Oblig. Under Capital Lease - Interest	GCIA Lease 2006 Interest	3-01-45-937-002-20201	13-05961	418,757.00
Bank of America	SOCIAL SECURITY - OE	Fica/Medic Employer Share	3-01-36-472-001-20981		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
PRUDENTIAL DCRP RETIREMENT PLA	PUBLIC EMPLOYEES RETIREMENT SYST Employer Contrib 7/3/13	3-01-36-471-001-20201		13-06013	328,367.06
TD BANK	Oblig. Under Capital Lease - Interest GCIA Lease Rev 2003 Interest	3-01-45-937-002-20201		13-06018	1,158.32
	Oblig. Under Capital Lease - P rincipal GCIA Lease Rev 2003 Principal	3-01-45-937-001-20201		13-06155	868,357.65
TD BANK	Oblig. Under Capital Lease - Interest GCIA Lease Rev Series 2011	3-01-45-937-002-20201		13-06156	225,699.74
DEPOSITORY TRUST	Other Bonds - Principle 2003 GO Principal	3-01-45-920-001-20201		13-06333	740,000.00
	College Bonds(State) - Principle 1996 Co College Principal	3-01-45-920-001-20202			
DEPOSITORY TRUST	Other Bonds - Interest 03,09 GO & Co. College Inte	3-01-45-930-001-20201			
	College Bonds(State) - Interest 09 & 1996 Co.College Int	3-01-45-930-001-20202		13-06334	500,509.38
BANK OF NEW YORK	Vocational School Bonds - Interest Voc Bond #L01443 Interest	3-01-45-930-001-20203			
	Vocational School Bonds - Principle Voc Bond #L01443 Principal	3-01-45-920-001-20203		13-06335	264,866.39
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE INVOICE# 0343-0613DR	3-01-23-215-001-20250		13-06411	40,279.16

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	PO Number	PO Total
Bank of America	SOCIAL SECURITY - OE	Fica/Medic Employer	3-01-36-472-001-20981	13-06487	252,098.39
PRUDENTIAL DCRP RETIREMENT PLA	PUBLIC EMPLOYEES RETIREMENT SYST	Employer Contrib 7/18/13	3-01-36-471-001-20201	13-06492	1,197.68
				3	Fund Total
					7,974,049.87
PHOENIX ADVISORS LLC	Legal Services	PROFESSIONAL SERVICES RENDERED	C-04-12-021-130-21202		
			C-04-13-021-130-21202		
				13-06065	PO Total
					27,080.00
SOURCE MEDIA INC.	Legal Services	INVOICE# ADV0232076	C-04-13-021-130-21202		
				13-06066	PO Total
					5,670.00
TD Wealth	Legal Services	DISSEMINATION AGENT FOR THE	C-04-12-021-130-21202		
				13-06068	PO Total
					300.00
				C	Fund Total
					33,050.00
				Treasurers	Dept Total
					8,100,099.87

FreeHolder Bill List Report by Department

Vendor Name [Redacted]

Account Number [Redacted]

Item Description [Redacted] PO Number [Redacted]

Veterans Adm. [Redacted]

3	Fund Accts		
3-01-27-334-001-20850	Reproduction Machine Rental	13-04128	PO Total 175.20

3-01-27-334-001-20410	Office Supplies	13-05040	PO Total 150.58
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3-01-27-334-001-20990	Other General Expenses	13-06145	PO Total 4.28
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T	Fund Accts	3	Fund Total 330.06
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T-03-08-539-334-20493	Plaques, Trophies, & Awards	13-00602	PO Total 111.83
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T	Fund Total		111.83
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Veterans Adm.	Dept Total	441.89
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Grand Total: 42,133,124.96