

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		5	Fund Accts			
County Clerk's Imp Fund	Co. Clk Income/Rev	T-03-08-501-120-10000	Fees for March 2015			
				15-02719	PO Total	8,344.00
				5	Fund Total	8,344.00
		T	Fund Accts			
Depository Trust	Bond payments	T-03-08-509-130-20991	2009B GO Interest			
	Bonds Interest	5-01-45-930-001-20201	2009B Co.College Interest			
				15-02778	PO Total	503,785.00
				T	Fund Total	503,785.00
					Dept Total	512,129.00

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Administrator

5 **Fund Accts**

STAPLES ADVANTAGE

Office Supplies

5-01-20-100-001-20410

19 pocket expanding case file

#1 paper clips, smooth

SanDisk 8 GB flash drive

Legal file folders

Letter file folders

Dixon Ticonderoga #2 Pencils

staples recycled storage boxes

15-02459 PO Total 77.72

N.J.C.A.C.O.A.

Education and Training

5-01-20-100-001-20930

WORKSHOP FOR ANIMAL SHELTER

15-02596 PO Total 1,275.00

SOUTH JERSEY MEDIA GROUP

Books and Subscriptions

5-01-20-100-001-20910

NEWSPAPER SUBSCRIPTION RENEWAL

15-02857 PO Total 176.80

RICOH USA, INC.

Reproduction Machine Rental

5-01-20-100-001-20850

48 MONTH CPC PROGRAM

15-02997 PO Total 386.00

GOGGIN, MARK

Tuition

5-01-20-100-001-20931

TUITION REIMBURSEMENT - 2015

15-03524 PO Total 101.00

DAVIS ADVERTISING, INC.

Legal Advertising

5-01-20-100-001-20206

JOB VACANCY ADVERTISEMENTS

15-03528 PO Total 661.12

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NOVA CARE REHABILITATION	Medical Services & Autopsy	5-01-20-100-001-20270	MEDICAL SERVICES - 2015	15-03538	PO Total 1,500.00
AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy	5-01-20-100-001-20270	MEDICAL SERVICES - 2015	15-03539	PO Total 357.00
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	5-01-20-100-001-20270	MEDICAL SERVICES - 2015	15-03540	PO Total 1,650.00
APPLE COUNSELING SERVICES LLC	Consultants, Surveys and Appraisals	5-01-20-100-001-20215	EMPLOYEE ASSISTANCE PROGRAM 15	15-03541	PO Total 6,250.00
RIGGS INVESTIGATIVE SERV., LLC	Consultants, Surveys and Appraisals	5-01-20-100-001-20215	PROFESSIONAL SERVICES - 2015	15-03542	PO Total 613.56
ALETHEA WENTZ	Tuition	5-01-20-100-001-20931	TUITION REIMBURSEMENT - 2015	15-03607	PO Total 1,100.00
MICHELLE PANDOLFO	Meetings, Memberships and Dues	5-01-20-100-001-20921	MILEAGE REIMBURSEMENT - 2015	15-03695	PO Total 115.58
KELLY DETURK	Tuition	5-01-20-100-001-20931	TUITION REIMBURSEMENT - 2015	15-03696	PO Total 484.50
JERRY WHITE	Meetings, Memberships and Dues	5-01-20-100-001-20921	REIMBURSEMENT FOR TOLLS		
			REIMBURSEMENT FOR PARKING		
			REIMBURSEMENT FOR MILEAGE		

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15-03792 PO Total 75.98

5 Fund Total 14,824.26

Administrator **Dept Total** 14,824.26

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		4	Fund Accts			
SPRINT NEXTEL ANIMAL SHELTER	Telephones	4-01-27-340-001-20750	acct.131112217 mobile phone			
				15-00737	PO Total	86.75
				4	Fund Total	86.75
		5	Fund Accts			
SPRINT NEXTEL ANIMAL SHELTER	Telephones	5-01-27-340-001-20750	balance charged to 2015 budget			
				15-00737	PO Total	87.01
DAVID RINK	Travel	5-01-27-340-001-20970	tolls for class held at			
				15-01979	PO Total	10.85
AUTHENTIC PROMOTIONS.COM	Advertising	5-01-27-340-001-20205	1000 MGBC 20 mil magnet			
				15-02213	PO Total	220.00
GRAINGER INDUSTRIAL SUPPLY	Other Supplies	5-01-27-340-001-20499	Tough Guy utility brush long			
				15-02264	PO Total	23.94
GRAPHIC TECHNIQUES LLC.	Printing	5-01-27-340-001-20275	3 part NCR camera ready forms			
				15-02280	PO Total	30.00
CLEAN SOURCE DISTRIBUTORS INC	Janitorial Supplies	5-01-27-340-001-20540	3M Industrial strength			
				15-02284	PO Total	102.40
IDEXX LABS INC	Medical and Dental Supplies	5-01-27-340-001-20450	300 feline leukemia/aids combo			
				15-02342	PO Total	4,068.00

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HENRY SCHEIN-BUTLER ANIMAL	Medical and Dental Supplies	5-01-27-340-001-20450	Felovax IV with calici virus			
			Duramune Max Puppy shot			
				15-02362	PO Total	814.15
JDJ PETS DBA PETS PLUS	Animal Food	5-01-27-340-001-20429	3-25-15 inv.583522 cattails			
			nutromax dry adult dog foog			
			nutromax dry puppy food 30lb			
			nutromax dry cat food 16lb bag			
			nutromax dry kitten food 16lb			
		15-02480	PO Total	680.00		
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	5-01-27-340-001-20889	3-31-15 inv.654686 route Z201			
				15-02577	PO Total	119.00
RICOH USA, INC.	Reproduction Machine Rental	5-01-27-340-001-20850	serial #C40042696			
				15-02598	PO Total	173.95
STAPLES ADVANTAGE	Office Supplies	5-01-27-340-001-20410	Staples invisible tape caddy			
			Other Supplies	5-01-27-340-001-20499		
	Batteries	5-01-27-340-001-20452	18 inch coat rack with 4 heavy			
			Duracell Pro-cell D battery			
		15-02600	PO Total	49.58		
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	5-01-27-340-001-20889	4-7-15 inv.655095 route Z201			
				15-02743	PO Total	119.00
STAPLES ADVANTAGE	Office Supplies	5-01-27-340-001-20410	HP 305A yellow original laser			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	5-01-27-340-001-20410	HP 305A cyan original laser			
			Hammerhill recycled fore MP			
			Staples cash register rolls			
				15-02752	PO Total	241.33
JDJ PETS DBA PETS PLUS	Animal Food	5-01-27-340-001-20429	4-7-15 inv.585202 cattails cat			
			nutromax minichunks dry adult			
			nutromax adult dry cat food			
			nutromax dry kitten food 16lb			
			nutromax dry puppy food 30lb			
			triumph canned kitten food			
				15-02917	PO Total	1,090.00
JDJ PETS DBA PETS PLUS	Animal Food	5-01-27-340-001-20429	4-13-15 reprint for 4-2-15			
			nutromax dry adult dog food			
			nutromax dry puppy food 30lb			
			nutromax dry adult cat food			
			triumph canned kitten food			
			nutromax dry kitten food 16lb			
				15-02933	PO Total	940.00
JDJ PETS DBA PETS PLUS	Animal Food	5-01-27-340-001-20429	4-14-15 inv.586279 cattails			
			nutromax minichunks dry adult			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02934	PO Total	565.00
RICOH USA, INC.	Reproduction Machine Rental	5-01-27-340-001-20850	serial #C40042696			
				15-02992	PO Total	173.95
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	5-01-27-340-001-20889	4-14-15 inv.655599 route Z201			
				15-02993	PO Total	119.00
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	5-01-27-340-001-20889	4-21-15 inv.656014 Route Z201			
				15-03010	PO Total	119.00
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	5-01-27-340-001-20299	3-3-15 inv.262475 canine spay			
			3-27-15 inv.264239 canine			
			3-30-15 inv.264371 feline			
			3-30-15 inv.264372 canine spay			
			3-31-15 inv.264464 canine			
			3-31-15 inv.264468 canine			
			3-4-15 inv.262547 canine spay			
			3-11-15 inv.263018 canine			
			3-21-15 inv.263830 feline			
			3-24-15 inv.263955 canine			
			3-24-15 inv.263964 feline			
			3-26-15 inv.264138 canine spay			
			3-26-15 inv.264140 canine spay			

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PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	5-01-27-340-001-20299	3-27-15 inv.264229 canine	15-03054	PO Total	1,319.00
PITMAN ANIMAL HOSP SPAY-NEUTER	Veterinary Services	5-01-27-340-001-20269	consultation fees for Jan-Mar	15-03055	PO Total	2,475.00
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	5-01-27-340-001-20299	2-10-15 inv.98940 feline			
			3-18-15 inv.99982 feline			
			3-18-15 inv.99983 feline spay			
			3-18-15 inv.99984 feline spay			
			3-18-15 inv.99985 feline			
			3-18-15 inv.99986 feline			
			3-18-15 inv.99987 feline			
			3-27-15 inv.100234 canine			
			3-27-15 inv.100233 canine			
			3-27-15 inv.100231 feline			
			3-27-15 inv.100232 feline			
			2-10-15 inv.98941 feline			
			2-10-15 inv.98942 feline			
			2-10-15 inv.98943 feline			
			3-4-15 inv.99568 feline rabies			
			3-4-15 inv.99575 feline spay			

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CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	5-01-27-340-001-20299	3-11-15 inv.99766 feline			
			3-13-15 inv.99840 feline spay			
			3-13-15 inv.99841 feline spay			
				15-03056	PO Total	913.00
Linda Sommers	Animal Shelter	5-01-16-340-900-001	Refund Dog Adoption-L.Sommers			
				15-03108	PO Total	125.00
CORE MECHANICAL INC	Other Machines and Equipment Repairs	5-01-27-340-001-20380	4-10-15 inv.37164 services			
				15-03186	PO Total	764.00
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	5-01-27-340-001-20299	3-21-15 inv.100091 canine			
				15-03258	PO Total	13.00
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	5-01-27-340-001-20889	4-28-15 inv.656419 route Z201			
				15-03326	PO Total	119.00
JDJ PETS DBA PETS PLUS	Animal Food	5-01-27-340-001-20429	4-28-15 inv.588134 cattails			
			nutromax minichunks dry adult			
			triumph canned kitten food			
				15-03434	PO Total	370.00
SPRINT NEXTEL ANIMAL SHELTER	Telephones	5-01-27-340-001-20750	acct.131112217 mobile phone			
				15-03492	PO Total	173.94
GC IMPROVEMENT AUTHORITY	Trash Removal	5-01-27-340-001-20291	3-13-15 rec doc 15007544 body			
			4-24-15 rec doc 15013734 body			

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				15-03581	PO Total	266.50
Stephanie Carbone	Animal Shelter	5-01-16-340-900-001	Adoption Refund-Carbone	15-03820	PO Total	125.00
				5	Fund Total	16,409.60
		T	Fund Accts			
TRI STATE FIRE PROTECTION	Janitorial Services(Vendor)	T-03-08-536-340-20295	1-12-15 inv.368568 remove fire	15-03125	PO Total	3,570.00
ALL RISK PROPERTY DAMAGE EXPRT	Janitorial Services(Vendor)	T-03-08-536-340-20295	restoration services for the	15-03170	PO Total	6,278.27
Linda Sommers	Professional Services	T-03-08-536-340-20217	reimburse medical expenses for	15-03188	PO Total	216.70
		T			Fund Total	10,064.97
	Animal Shelter				Dept Total	26,561.32

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		4	Fund Accts			
MODERN GAS	Propane	4-01-26-310-001-20471	credit			
	ENCUMBRANCE FOR CYLINDER			14-06173	PO Total	139.91
PLATTS FARM MARKET	Flowers	4-01-26-310-001-20435	8 MED POINSETTIAS			
				14-10975	PO Total	40.00
PRECISION TIME SYSTEMS INC.	Outside General Building Repairs	4-01-26-310-001-20320	INVOICE #60226 - 09/30/14			
				15-02294	PO Total	408.00
LAWLAND ASSOCIATES LLP	Street Lighting	4-01-31-435-001-20740	STREET LIGHTING USE			
				15-02553	PO Total	1,705.96
ATLANTIC SWITCH&GENERATOR LLC	Other Machines and Equipment Repairs	4-01-26-310-001-20380	INVOICE #12042 - 12/15/14			
				15-02695	PO Total	342.70
				4	Fund Total	2,636.57
		5	Fund Accts			
HOFFMAN'S EXTERMINATING CO.	Extermination	5-01-26-310-001-20292	ENCUMBRANCE FOR ON CALL PEST			
				15-00404	PO Total	60.00
ACE ELEVATOR LLC	Equipment Svc Maintenance Agreements	5-01-26-310-001-20370	ENCUMBRANCE FOR MONTHLY			
				15-00406	PO Total	2,610.00
ACE ELEVATOR LLC	Other Machines and Equipment Repairs	5-01-26-310-001-20380	ON CALL SERVICES ON VARIOUS			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				15-00407	PO Total 568.75
DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	5-01-26-310-001-20529	CONCRETE SAND	15-00427	PO Total 282.48
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	5-01-26-310-001-20529	DARK, DOUBLE SHREDDED	15-00429	PO Total 1,950.00
RICOH USA, INC.	Reproduction Machine Rental	5-01-26-310-001-20850	RENTAL: COPY MACHINE	15-00430	PO Total 196.52
SOUTH JERSEY OVERHEAD DOOR	Outside General Building Repairs	5-01-26-310-001-20320	ESTIMATE# 32655 1/14/15	15-00440	PO Total 1,400.00
BILLOWS ELECTRIC SUPPLY INC	Electrical Maintenance Materials	5-01-26-310-001-20522	BID# 35 CABLE 12-2 MC BID# 37 CABLE TIES 11 1/2" BID# 41 BALLAST-OSRAM BID# 42 BALLAST-QT2X32/120 TO BID# 100 PHOTO CELL SCIENTIFIC	15-00442	PO Total 1,496.08
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	5-01-26-310-001-20291	MONTHLY TRASH REMOVAL SERVICES	15-00443	PO Total 6,757.89
JC MAGEE SECURITY SOLUTION INC	Outside General Building Repairs	5-01-26-310-001-20320		15-00445	PO Total 652.00

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AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	5-01-26-310-001-20523	OPEN PURCHASE ORDER FOR	15-00446	PO Total	2,024.64
SOUTH JERSEY OVERHEAD DOOR	Minor Building Repairs	5-01-26-310-001-20328	2015 OVERHEAD DOOR REPAIRS	15-00447	PO Total	225.00
APCO NEW YORK	Other Expenses	5-01-26-310-001-20299	REPLACEMENT INSERT FOR SIGN			
			freight	15-01413	PO Total	128.00
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	5-01-26-310-001-20529	TOP SOIL - (Screened Only)	15-01438	PO Total	777.00
TOTAL VIDEO PRODUCTS INC	Other Expenses	5-01-26-310-001-20299	REPAIR ON PA SYSTEM IN	15-01478	PO Total	660.00
PRO GREEN	Outside Landscaping	5-01-26-310-001-20321	6 STEP LAWN FERTILIZATION	15-01624	PO Total	252.00
COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	5-01-26-310-001-20526	MASTER COLOR CDM70/T6/830			
			GELERAL ELECTRIC GE REVEAL	15-02091	PO Total	159.56
GROVE HARDWARE,INC	Janitorial Supplies	5-01-26-310-001-20540	ITEM# 672840 SHOP-VAC			
			ITEM# 343905 8 GAL. SHOP-VAC	15-02244	PO Total	197.94

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SOUTH JERSEY OVERHEAD DOOR	Minor Building Repairs	5-01-26-310-001-20328	2015 OVERHEAD DOOR REPAIRS			
	Outside General Building Repairs	5-01-26-310-001-20320				
				15-02292	PO Total	726.00
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	5-01-26-310-001-20523	ORDER# AP-236422 3/23/15			
				15-02319	PO Total	560.00
SHERWIN WILLIAMS STORE 3757	Paint	5-01-26-310-001-20524	ORDER# OE0040906A3757 3/23/15			
			SALES# 813-2300 3 IN			
			SALES# 117-8888			
			SALES# 180-1497 9 IN			
			SALES# 180-2628			
			SALES# 6501-66192 7 IN			
			SALES# 173-1777 9 IN			
			SALES# 173-1785 9 IN			
			SALES# 172-2297			
			SALES# 158-2246			
			SALES# 165-0548			
			SALES# 6504-90394 9 IN			
			SALES# 146-0864			
			SALES# 161-3009			
			SALES# 155-6463			

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SHERWIN WILLIAMS STORE 3757	Paint	5-01-26-310-001-20524	SALES# 155-6430			
			SALES# 173-1892			
			SALES# 457-0446			
			SALES# 6504-90402 9 IN			
			SALES# 6508-43782			
			SALES# 6508-43790			
			SALES# 165-0563			
			SALES# 6500-15829			
			SALES# 143-9488 2 IN			
						SALES# 6500-15837
				15-02346	PO Total	1,088.46
PETER LUMBER CO	Construction Materials	5-01-26-310-001-20530	4X8 LUAN PLYWOOD			
				15-02359	PO Total	85.98
GARDEN STATE HWY PROD INC	Other Expenses	5-01-26-310-001-20299	18" X 12" X .063 HIP			
				15-02392	PO Total	37.50
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 2/3/15-3/3/15			
			ELECTRIC USE 2/4/15-3/5/15			
			ELECTRIC USE 2/17/15-3/18/15			
			ELECTRIC USE 2/20/15-3/20/15			
				15-02394	PO Total	677.08

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SWANTON HEATING-COOLING-FUEL	Fuel Oil (Heating Oil)	5-01-31-447-001-20730	INVOICE# 190560 3/3/15			
			INVOICE# 190561 3/3/15			
			INVOICE# 190562 3/3/15			
			INVOICE# 190824 3/13/15			
			INVOICE# 190845 3/13/15			
			INVOICE# 190825 3/13/15			
				15-02442	PO Total	1,849.48
SWEDESBORO, BOROUGH	Water	5-01-31-445-001-20760	WATER FEE 12/10/14-3/17/15			
	Sewer	5-01-31-455-001-20770	SEWER FEE 12/10/14-3/17/15			
				15-02482	PO Total	433.94
DAVE'S CLEANING SERVICE INC	Janitorial Supplies	5-01-26-310-001-20540	BID# 16 WET MOP RAYON 16 OZ.			
			BID# 64 ROUND-BELT EUREKA			
				15-02536	PO Total	134.88
DIRECT ENERGY BUSINESS	Electricity	5-01-31-430-001-20710	INVOICE# ES15233798 3/25/15			
			ELECTRIC USE 2/19/15-3/19/15			
			ELECTRIC USE 2/21/15-3/23/15			
			ELECTRIC USE 2/12/15-3/13/15			
			ELECTRIC USE 2/21/15-3/23/15			
			ELECTRIC USE 2/19/15-3/19/15			
			ELECTRIC USE 2/22/15-3/24/15			

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DIRECT ENERGY BUSINESS	Electricity	5-01-31-430-001-20710	ELECTRIC USE 2/17/15-3/18/15	15-02541	PO Total	5,756.10
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 2/25/15-3/26/15			
			ELECTRIC USE 2/22/15-3/24/15			
			ELECTRIC USE 2/12/15-3/13/15			
			ELECTRIC USE 1/31/15-3/2/15			
			ELECTRIC USE 2/25/15-3/26/15	15-02574	PO Total	3,708.79
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	5-01-31-435-001-20740	STREET LIGHTS 2/4/15-3/3/15			
			STREET LIGHTS 2/6/15-3/5/15			
			STREET LIGHTS 2/7/15-3/6/15			
			STREETLIGHTS 2/14/15-3/17/15			
			STREETLIGHTS 2/25/15-3/26/15			
			STREETLIGHTS 2/26/15-3/27/15			
			STREET LIGHTS 2/6/15-3/5/15			
			STREET LIGHTS 2/8/15-3/9/15			
			STREET LIGHTS 2/1/15-2/28/15	15-02575	PO Total	1,164.41
MACERICH DEPTFORD LLC	Building Rental	5-01-26-310-001-20810	RENT FOR COUNTY STORE			
			UTILITIES			

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				15-02595	PO Total 3,868.08
LAUREL LAWNMOWER SERVICE	Mower Parts	5-01-26-310-001-20467	ESTIMATE# 5785 4/1/15		
			PART# 797084 FUEL VALVE,3 WAY	15-02604	PO Total 53.30
SOUTH JERSEY OVERHEAD DOOR	Outside General Building Repairs	5-01-26-310-001-20320	QUOTE #32888 - 03/12/15	15-02628	PO Total 1,150.00
ATLANTIC SWITCH&GENERATOR LLC	Other Machines and Equipment Repairs	5-01-26-310-001-20380	QUOTE #15-5223 - 04/06/15	15-02629	PO Total 2,736.00
GLOU COUNTY UTILITY AUTH.	Sewer	5-01-31-455-001-20770	SEWER FEE TO GLOUCESTER	15-02634	PO Total 599.46
TURF EQUIP.& SUPPLY CO. INC	Building Maintenance Materials	5-01-26-310-001-20520	QUOTE INVOICE# 894457.00		
			PRODUCT# 642-02-42		
			PRODUCT# 641-02-42		
			PRODUCT# FLX50-06-2		
			PRODUCT# FLX55-6-5558	15-02635	PO Total 1,586.64
GLOUCESTER COUNTY UTILITY	Sewer	5-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION	15-02636	PO Total 685.18
WEISS TRUE VALUE.HARDWARE	Building Maintenance Materials	5-01-26-310-001-20520	ORDER# 209880 4/6/15		
			ITEM# 124654 25 LB SUPER PATCH		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				15-02637	PO Total	28.98
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	5-01-31-446-001-20720	GAS USE 2/2/15-3/3/15			
			TRANS FEE 2/2/15-3/3/15	15-02638	PO Total	2,093.26
GRIFFITH ELECTRIC SUPPLY INC	Electrical Lamps and Bulbs	5-01-26-310-001-20526	4' SLIM TUBES, 32 WATT,741/ECO			
			6" U-BEND TUBES, 32 WATT,	15-02696	PO Total	957.00
DEPTFORD TWP M U A	Sewer	5-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.			
	Water	5-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			
	Sewer	5-01-31-455-001-20770	5775-2 FIVE POINTS			
			5775-3 FIVE POINTS			
			5775-4 FIVE POINTS			
			5775-5 FIVE POINTS			
			5775-6 FIVE POINTS			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

15-02738 PO Total

379.47

DIRECT ENERGY BUSINESS

Electricity

5-01-31-430-001-20710

INVOICE# ES15225464 3/13/15

INVOICE # ES15239623 4/6/15

ELECTRIC USE 12/15/14-1/20/15

ELECTRIC USE 12/17/14-1/21/15

ELECTRIC USE 12/15/14-1/20/15

ELECTRIC USE 2/7/15-3/9/15

ELECTRIC USE 1/27/15-2/25/15

ELECTRIC USE 2/3/15-3/4/15

ELECTRIC USE 1/31/15-3/3/15

INVOICE # ES15222774 3/10/15

15-02739 PO Total

80,337.20

DIRECT ENERGY BUSINESS

Electricity

5-01-31-430-001-20710

INVOICE# ES15225654 3/13/15

ELECTRIC USE 12/15/14-1/20/15

ELECTRIC USE 12/17/15-1/21/15

ELECTRIC USE 12/17/14-1/21/15

ELECTRIC USE 12/15/14-1/20/15

ELECTRIC USE 12/17/14-1/22/15

ELECTRIC USE 12/15/14-1/20/15

15-02741 PO Total

6,145.46

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEPTFORD TWP M U A	Water	5-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
	Sewer	5-01-31-455-001-20770	15775-13 FIVE POINTS			
	Water	5-01-31-445-001-20760	15775-11 FIVE POINTS			
			15775-12 FIVE POINTS			
			15775-13 FIVE POINTS			
			15775-14 FIVE POINTS			
			15775-14 FIVE POINTS SPRINKLER			
	Sewer	5-01-31-455-001-20770	SEWER FEE TO DEPTFORD TOWNSHIP			
			15775-11 FIVE POINTS			
			15775-12 FIVE POINTS			
				15-02753	PO Total	334.03
	ATLANTIC SWITCH&GENERATOR LLC	Other Machines and Equipment Repairs	5-01-26-310-001-20380	NESSARY MAINT WORK FOUND		
					15-02781	PO Total
	ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 3/4/15-4/1/15		
ELECTRIC USE 3/4/15-3/22/15						
ELECTRIC USE 3/4/15-4/1/15						
ELECTRIC USE 3/3/15-3/31/15						
ELECTRIC USE 3/23/15-4/2/15						
				15-02800	PO Total	4,001.81
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 3/6/15-4/7/15			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 3/5/15-4/1/15			
				15-02801	PO Total	900.45
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	5-01-31-446-001-20720	GAS USE 2/20/15-3/23/15			
			GAS USE 2/23/15-3/24/15			
			GAS USE 3/4/15-4/1/15			
			TRANS FEE 2/20/15-3/23/15			
			TRANS FEE 2/23/15-3/24/15			
			TRANS FEE 3/5/15-4/7/15			
			TRANS FEE 3/4/15-4/1/15			
			GAS USE 3/5/15-4/7/15			
				15-02802	PO Total	3,443.24
DIRECT ENERGY BUSINESS	Electricity	5-01-31-430-001-20710	INVOICE# ES15241972 4/9/15			
			ELECTRIC USE 3/3/15-3/30/15			
			ELECTRIC USE 3/3/15-3/31/15			
			ELECTRIC USE 3/4/15-4/1/15			
	Street Lighting	5-01-31-435-001-20740	STREETLIGHTING 3/1/15-3/31/15			
	Electricity	5-01-31-430-001-20710	ELECTRIC USE 3/4/15-4/1/15			
	Street Lighting	5-01-31-435-001-20740	STREETLIGHTING 3/4/15-4/2/15			
	Electricity	5-01-31-430-001-20710	ELECTRIC USE 3/4/15-4/1/15			
			ELECTRIC USE 3/3/15-4/1/15			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02803	PO Total	3,573.22
COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	5-01-26-310-001-20526	LIGHTALARMS #XT20BG SELF	15-02843	PO Total	2,250.00
SALMON SIGNS	Other Expenses	5-01-26-310-001-20299	INVOICE# 33548 4/15/15	15-02849	PO Total	41.40
SOUTH JERSEY PAPER PRODUCTS	Janitorial Supplies	5-01-26-310-001-20540	BID# 39 ENVIROX CONCENTRATE			
			BID# 109 BROWN ROLL TOWEL	15-02871	PO Total	2,893.60
CENTRAL POLY CORP	Janitorial Supplies	5-01-26-310-001-20540	TRASH BAGS LG. 23X17X48	15-02873	PO Total	1,072.00
PSE& G (BLDGS & GRNDS)	Electricity	5-01-31-430-001-20710	ELECTRIC USE 1/27/15-2/27/15			
			ELECTRIC USE 2/2/15-3/4/15			
	Natural Gas	5-01-31-446-001-20720	GAS USE 2/2/15-3/4/15	15-02878	PO Total	24,920.82
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	5-01-26-310-001-20299	INVOICE# 74891 4/8/15	15-02879	PO Total	380.00
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	5-01-26-310-001-20526	QUOTE# S1779170 4/15/15	15-02887	PO Total	114.00
GROVE HARDWARE,INC	Building Maintenance Materials	5-01-26-310-001-20520	ITEM# 602177 12 OZ. MINWAX			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02889	PO Total	11.99
WEST DEPTFORD TOWNSHIP	Water	5-01-31-445-001-20760				
			WATER FEE TO WEST DEPTFORD			
	Sewer	5-01-31-455-001-20770				
			SEWER FEE TO WEST DEPTFORD			
				15-02910	PO Total	165.10
GRAINGER INDUSTRIAL SUPPLY	Safety Supplies	5-01-26-310-001-20403				
			QUOTE# 36950841 4/8/15			
	Hardware	5-01-26-310-001-20521				
			QUOTE# 36964881 4/10/15			
			ITEM# 3U447 REPLACEMENT BLADES			
			ITEM# 3FRD1 2-POINT UTILITY			
			QUOTE# 36996812 4/17/15			
	Other Materials	5-01-26-310-001-20599				
			ITEM# 5YN94 CNVRTBL HND TRCK			
				15-02911	PO Total	1,023.40
PSE&G (BLDGS & GRNDS)	Electricity	5-01-31-430-001-20710				
			ELECTRIC USE 3/2/15-3/31/15			
			ELECTRIC USE 2/27/15-3/30/15			
			ELECTRIC USE 3/4/15-4/2/15			
	Natural Gas	5-01-31-446-001-20720				
			GAS USE 3/2/15-3/31/15			
			GAS USE 2/27/15-3/30/15			
			GAS USE 3/4/15-4/2/15			
	Street Lighting	5-01-31-435-001-20740				
			STREET LIGHTS 3/4/15-4/2/15			
				15-02952	PO Total	1,163.04
PSE&G (BLDGS & GRNDS)	Electricity	5-01-31-430-001-20710				
			ELECTRIC USE 1/29/15-3/2/15			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PSE&G (BLDGS & GRNDS)	Electricity	5-01-31-430-001-20710	ELECTRIC USE 3/2/15-3/31/15			
	Natural Gas	5-01-31-446-001-20720	GAS USE 3/2/15-3/31/15			
	Electricity	5-01-31-430-001-20710	ELECTRIC USE 1/29/15-3/2/15			
	Natural Gas	5-01-31-446-001-20720	GAS USE 3/4/15-3/31/15			
			GAS USE 1/29/15-3/2/15			
			GAS USE 3/4/15-3/31/15			
	Electricity	5-01-31-430-001-20710	ELECTRIC USE 3/2/15-3/31/15			
	Natural Gas	5-01-31-446-001-20720	GAS USE 3/2/15-3/31/15			
				15-02955	PO Total	6,565.19
	PSE& G (BLDGS & GRNDS)	Electricity	5-01-31-430-001-20710	ELECTRIC USE 2/27/15-3/30/15		
		Natural Gas	5-01-31-446-001-20720	GAS USE 3/4/15-4/2/15		
		Electricity	5-01-31-430-001-20710	ELECTRIC USE 3/4/15-4/2/15		
		Natural Gas	5-01-31-446-001-20720	GAS USE 3/4/15-4/2/15		
		Electricity	5-01-31-430-001-20710	ELECTRIC USE 2/2/15-3/4/15		
				ELECTRIC USE 1/1/15-4/2/15		
Natural Gas		5-01-31-446-001-20720	GAS USE 2/2/15-3/4/15			
Electricity		5-01-31-430-001-20710	ELECTRIC USE 3/4/15-4/2/15			
Natural Gas		5-01-31-446-001-20720	GAS USE 3/4/15-4/2/15			
				15-02956	PO Total	37,121.61
PSE& G (BLDGS & GRNDS)		Electricity	5-01-31-430-001-20710	ELECTRIC USE 2/27/15-3/30/15		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PSE& G (BLDGS & GRNDS)	Natural Gas	5-01-31-446-001-20720	GAS USE 2/27/15-3/30/15	15-02957	PO Total	1,207.86
PSE & G (BLDGS & GRNDS)	Electricity	5-01-31-430-001-20710	ELECTRIC USE 3/4/15-4/2/15			
	Natural Gas	5-01-31-446-001-20720	GAS USE 3/4/15-4/2/15	15-02958	PO Total	3,690.88
PSE&G (BLDGS & GRNDS)	Street Lighting	5-01-31-435-001-20740	STREETLIGHTS 3/4/15-4/2/15			
			STREETLIGHTS 2/2/15-4/2/15			
			STREETLIGHTS 3/5/15-4/2/15			
			STREETLIGHTS 3/3/15-3/31/15	15-02959	PO Total	535.95
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	5-01-26-310-001-20522	QUOTE# 1058813-0000-01 4/17/15	15-02994	PO Total	21.50
SOUTH JERSEY OVERHEAD DOOR	Outside General Building Repairs	5-01-26-310-001-20320	QUOTE #33047 - 04/22/15			
			PO FAXED TO VENDOR TO EXPEDITE	15-03025	PO Total	2,435.00
WAGOS	Building Maintenance Materials	5-01-26-310-001-20520	REGULAR SOLAR SALT (BLUE BAGS)	15-03042	PO Total	324.38
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 3/11/15-4/10/15			
			ELECTRIC USE 3/12/15-4/10/15			
			ELECTRIC USE 3/11/15-4/10/15			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				15-03044	PO Total 355.11
ALLIED FIRE & SAFETY EQUIPMENT	Minor Building Repairs	5-01-26-310-001-20328	INVOICE #sm-43146 - 04/14/15		
				15-03046	PO Total 837.40
PATRIOT ROOFING, INC	Outside General Building Repairs	5-01-26-310-001-20320	INVOICE #3416 - 04/17/15		
			INVOICE #3417 - 04/17/15		
			INVOICE #3423 - 04/17/15		
				15-03047	PO Total 801.80
VAL ASSOCIATES LABORATORY,INC.	Other Expenses	5-01-26-310-001-20299	INVOICE# 39256 4/8/15		
			INVOICE# 39255 4/8/15		
				15-03048	PO Total 114.00
SWANTON HEATING-COOLING-FUEL	Fuel Oil (Heating Oil)	5-01-31-447-001-20730	INVOICE# 199628 3/31/15		
			INVOICE# 199629 3/31/15		
			INVOICE# 199630 3/31/15		
				15-03049	PO Total 915.28
GRIFFITH ELECTRIC SUPPLY INC	Electrical Maintenance Materials	5-01-26-310-001-20522	QUOTE# 1533034 4/21/15		
				15-03052	PO Total 968.00
DIRECT ENERGY BUSINESS	Electricity	5-01-31-430-001-20710	INVOICE# ES15236427 3/31/15		
			ELECTRIC USE 3/10/15-4/8/15		
	Street Lighting	5-01-31-435-001-20740	STREETLIGHTING 3/6/15-4/7/15		
			STREETLIGHTING 3/7/15-4/8/15		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
DIRECT ENERGY BUSINESS	Electricity	5-01-31-430-001-20710	ELECTRIC USE 3/5/15-4/1/15			
			ELECTRIC USE 3/4/15-4/1/15			
			ELECTRIC USE 3/6/15-4/7/15			
			ELECTRIC USE 3/6/15-4/6/15			
			INVOICE# ES15244631 4/16/15			
			Street Lighting	5-01-31-435-001-20740		
			INVOICE# ES15244633 4/16/15			
			STREETLIGHTS 3/3/15-3/31/15			
			Electricity	5-01-31-430-001-20710		
			INVOICE# ES15236427 3/31/15			
			Street Lighting	5-01-31-435-001-20740		
			STREETLIGHTING 2/26/15-3/27/15			
			Electricity	5-01-31-430-001-20710		
			INVOICE# ES15236426 3/31/15			
	ELECTRIC USE 2/11/15-3/10/15					
	ELECTRIC USE 3/11/15-4/10/15					
Street Lighting	5-01-31-435-001-20740					
	STREETLIGHTING 3/10/15-4/9/15					
Electricity	5-01-31-430-001-20710					
	ELECTRIC USE 3/11/15-4/10/15					
	ELECTRIC USE 3/10/15-4/8/15					
		15-03149	PO Total	2,995.69		
ACE ELEVATOR LLC	Equipment Svc Maintenance Agreements	5-01-26-310-001-20370	ENCUMBRANCE FOR MONTHLY			
				15-03150	PO Total	2,610.00
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	5-01-26-310-001-20299	2500 GALS. PUMPED FROM SEPTIC			
				15-03156	PO Total	475.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
TRI-M	Equipment Svc Maintenance Agreements	5-01-26-310-001-20370	INVOICE #116993 - 04/07/15			
			INVOICE #117055 - 04/08/15			
			INVOICE #117056 - 04/08/15			
				15-03192	PO Total	6,440.94
ATLANTIC SWITCH&GENERATOR LLC	Other Machines and Equipment Repairs	5-01-26-310-001-20380	INVOICE #12500 - 04/07/15			
				15-03193	PO Total	2,629.23
AP PLUMBING & HEATING SUPPLY	Other Machines and Equipment Repairs	5-01-26-310-001-20380	ORDER# AP-234704 1/29/15			
				15-03228	PO Total	970.00
CITY OF WOODBURY/WATER &	Water	5-01-31-445-001-20760	WATER FEE TO THE CITY OF			
			26 DELAWARE ST. 8000190-2			
			128 EUCLID ST. 4000010-3			
			24 HUNTER ST. 4000010-5			
			128 EUCLID ST. # 4000010-6			
	Sewer	5-01-31-455-001-20770	SEWER FEE FOR CITY OF WOODBURY			
			17 N. BROAD ST. 29850-0			
			55 DELAWARE ST. # 33270-0			
			LINCOLN ST. 41860-2			
			128 EUCLID ST. 4000010-1			
			128 EUCLID ST. # 4000010-2			
	Water	5-01-31-445-001-20760	17 N. BROAD ST. # 0029850-0			

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Vendor Name	Account Description	Account Number	Item Description	PO Number				
CITY OF WOODBURY/WATER &	Sewer	5-01-31-455-001-20770	2 S. BROAD ST. # 4000102-0					
			1 N. BROAD ST. 8000190-1					
			26 DELAWARE ST. 8000190-2					
			24 HUNTER ST. 4000010-5					
			70 HUNTER ST. 4000010-6					
			Water	5-01-31-445-001-20760	55 DELAWARE ST. # 0033270-0			
					LINCOLN ST. # 41860-2			
	128 EUCLID ST. # 4000010-1							
	128 ECULID ST. #4000010-2							
	70 HUNTER ST. 4000010-4							
	2 S BROAD ST. 4000102-0							
	1 N BROAD ST. 8000190-1							
				15-03232	PO Total	6,807.53		
	TENNANT SALES & SERVICE CO.	Other Machines and Equipment Repairs	5-01-26-310-001-20380	INVOICE# 913013738 4/15/15				
				15-03236	PO Total	197.71		
U.S. LUMBER,INC	Construction Materials	5-01-26-310-001-20530	PLYWOOD (CDX FIR) 4X8 3/4					
			SCREWS (SHEETROCK TYPE) 2"					
			NON CONTRACT QUOTED ITEMS					
			2 X 4 X 10'					
			4X4X8' PRESSURE TREATED					

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				15-03251	PO Total 1,275.94
TRI-M	Equipment Svc Maintenance Agreements	5-01-26-310-001-20370	INVOICE #117383 - 04/20/15	15-03266	PO Total 2,105.22
PATRIOT ROOFING, INC	Outside General Building Repairs	5-01-26-310-001-20320	INVOICE #3433 - 04/22/15	15-03307	PO Total 429.38
EAST GREENWICH TWP.	Water	5-01-31-445-001-20760	WATER FEE TO EAST GREENWICH	15-03311	PO Total 148.00
SALMON SIGNS	Other Expenses	5-01-26-310-001-20299	Estimate #5822 - 04/27/15	15-03312	PO Total 24.50
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 3/4/15-4/1/15		
			ELECTRIC USE 3/6/15-4/6/15		
			ELECTRIC USE 3/19/15-4/21/15		
			ELECTRIC USE 3/21/15-4/21/15	15-03314	PO Total 616.18
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	5-01-31-446-001-20720	GAS USE 3/19/15-4/20/15		
			TRANS FEE 3/19/15-4/20/15		
			TRANS FEE 2/10/15-3/10/15		
			TRANS FEE 3/19/15-4/20/15		
			GAS USE 2/10/15-3/10/15		
			GAS USE 3/19/15-4/20/15		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	5-01-31-446-001-20720	GAS USE 3/10/15-4/10/15			
			TRANS FEE 3/10/15-4/10/15			
			GAS USE 3/19/15-4/20/15			
			GAS USE 2/18/15-3/19/15			
			TRANS FEE 2/18/15-3/19/15			
			GAS USE 3/19/15-4/20/15			
			TRANS FEE 3/19/15-4/20/15			
					15-03359	PO Total
PITMAN, BORO OF	Sewer	5-01-31-455-001-20770	SEWER FEE TO THE BOROUGH OF			
			501 GOLF CLUB RD.,PITMAN			
			LAMBS RD WATER RECYCLE			
				15-03366	PO Total	867.48
WEST DEPTFORD TOWNSHIP	Water	5-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
	Sewer	5-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD			
				15-03367	PO Total	678.60
WEST DEPTFORD TOWNSHIP	Water	5-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
	Sewer	5-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD			
	Water	5-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
	Sewer	5-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD			
					15-03370	PO Total

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
NATIONAL PARK MUN UTILITI	Water	5-01-31-445-001-20760	WATER FEE 1/1/15-3/31/15			
				15-03372	PO Total	80.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 3/10/15-4/8/15			
				15-03378	PO Total	2,942.84
GRAINGER INDUSTRIAL SUPPLY	Hardware	5-01-26-310-001-20521	ITEM# 4AK88 MASONRY SCR, HEX, ITEM# 6JCJ4 HEX CAP SCREW			
				15-03383	PO Total	106.79
NJ DEPT OF ENVIRON PROTECTION	Permit Fees	5-01-26-310-001-20262	INVOICE# 150258830 3/16/15			
				15-03396	PO Total	2,880.00
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	5-01-31-446-001-20720	GAS USE 3/5/15-4/6/15 TRANS FEE 2/19/15-3/20/15 GAS USE 3/20/15-4/21/15 TRANS FEE 3/20/15-4/21/15 GAS USE 3/9/15-4/8/15 TRANS FEE 3/9/15-4/8/15 GAS USE 3/18/15-4/21/15 TRANS FEE 3/18/15-4/21/15 GAS USE 3/3/15-4/1/15 TRANS FEE 3/5/15-4/6/15 TRANS FEE 3/3/15-4/1/15			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	5-01-31-446-001-20720	GAS USE 2/19/14-3/20/15		
			GAS USE 2/7/15-3/9/15		
			TRANS FEE 2/7/15-3/9/15		
				15-03398	PO Total
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	5-01-26-310-001-20299	1250 GALS. PUMPED FROM SEPTIC		
				15-03405	PO Total
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	5-01-26-310-001-20523	INVOICE# AP-250421 3/17/15		
				15-03437	PO Total
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 3/20/15-4/20/15		
				15-03446	PO Total
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 3/24/15-4/23/15		
				15-03447	PO Total
ROORK'S FARM SUPPLY, INC	Mower Parts	5-01-26-310-001-20467	HEAVY DUTY PRO 77700-03670		
				15-03448	PO Total
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 3/27/15-4/27/15		
			ELECTRIC USE 3/14/15-4/14/15		
			ELECTRIC USE 3/25/15-4/24/15		
				15-03516	PO Total
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 3/27/15-4/27/15		
			ELECTRIC USE 3/25/15-4/24/15		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 3/14/15-4/14/15			
			ELECTRIC USE 3/3/15-4/1/15			
			ELECTRIC USE 3/27/15-4/27/15			
				15-03517	PO Total	2,819.57
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	5-01-31-435-001-20740	STREET LIGHTS 3/4/15-4/2/15			
			STREET LIGHTS 3/6/15-4/7/15			
			STREET LIGHTS 3/7/15-4/8/15			
			STREETLIGHTS 3/18/15-4/16/15			
			STREETLIGHTS 3/27/15-4/27/15			
			STREETLIGHTS 3/28/15-4/28/15			
			STREET LIGHTS 3/6/15-4/7/15			
			STREET LIGHTS 3/10/15-4/9/15			
			STREET LIGHTS 3/1/15-3/31/15			
				15-03518	PO Total	1,230.32
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	5-01-31-446-001-20720	GAS USE 3/9/15-4/8/15			
			TRANSPORTATION 3/24/15-4/24/15			
			TRANSPORTATION 3/9/15-4/8/15			
			GAS USE 3/24/15-4/24/15			
			GAS USE 3/26/15-4/27/15			
			GAS USE 3/24/15-4/24/15			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	5-01-31-446-001-20720	GAS USE 3/9/15-4/8/15		
			TRANSPORTATION 3/9/15-4/8/15		
			TRANSPORTATION 3/13/15-4/14/15		
			TRANSPORTATION 3/24/15-4/24/15		
			TRANS FEE 3/26/15-4/27/15		
				15-03519	PO Total
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	5-01-26-310-001-20523	INVOICE# AP-250947 3/31/15		
				15-03520	PO Total
GROVE HARDWARE,INC	Hardware	5-01-26-310-001-20521	ITEM# 164830 W/S SET-WHITE		
			ITEM#688366 DOOR BOTTOM:1 3/8"		
				15-03583	PO Total
JOHNSON FARMS,INC.	Grounds Maintenance Materials	5-01-26-310-001-20529	PALLETS DEPOSIT 4'X4' SOD PAL		
			SOD BLUEGRASS ROLL		
			CREDIT 4PALLETS W/#148498		
				15-03610	PO Total
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	5-01-31-446-001-20720	GAS USE 3/13/15-4/2/15		
			GAS USE 3/3/15-4/1/15		
			TRANS FEE 3/3/15-4/1/15		
				15-03665	PO Total
GLOU COUNTY UTILITY AUTH.	Sewer	5-01-31-455-001-20770	SEWER FEE TO GLOUCESTER		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-03673	PO Total	579.09
GLOUCESTER COUNTY UTILITY	Sewer	5-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION	15-03772	PO Total	663.00
DEPTFORD TWP M U A	Sewer	5-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.			
	Water	5-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			
	Sewer	5-01-31-455-001-20770	5775-2 FIVE POINTS			
			5775-3 FIVE POINTS			
			5775-4 FIVE POINTS			
			5775-5 FIVE POINTS			
			5775-6 FIVE POINTS			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS	15-03776	PO Total	379.47
WASHINGTON TWP MUN UTILIT	Water	5-01-31-445-001-20760	WATER FEE TO WASHINGTON TWSP	15-03777	PO Total	157.55
NEW JERSEY AMERICAN WATER	Water	5-01-31-445-001-20760	PAYMENT FOR ESTIMATED			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-03778	PO Total	3,500.00
				5	Fund Total	<u>324,237.12</u>
		C				
WESTON ENTERPRISES INC	Medical Examiner Morgue	C-04-11-018-310-18260	Refrigerated Unit - M.E.			
		C-04-08-018-310-18260				
				14-08272	PO Total	61,000.00
U.S. LUMBER,INC	Weld Shop Reno	C-04-09-018-310-18242	NAILS COMMON (5LB BOX) 8P			
			NAILS COMMON (5LB BOX) 10P			
			NAIL COMMON (5LB BOX) 12P			
				15-01751	PO Total	299.70
AP PLUMBING & HEATING SUPPLY	General Building Renovations (2013,2014)	C-04-08-018-310-18204	ORDER# AP-235683 2/27/15			
			ITEM# HANG0675 1/2~ COPPER			
			ITEM# COPA005 1/2~ L HARD			
			ITEM# VIPER59 12884-CH 19"			
			ITEM# BEMI62 1955CTW SEAT			
			ITEM# SBCR003 1/2X3/8 SWT			
			ITEM# SBCR034 3/8CPX7/8 B/C			
			ITEM# SBCR035 3/8CPX7/8~ B/C			
			ITEM# DAP12 5.5 OZ ALEX PLUS			
			ITEM# CHEM149 KRC7 RESTORE			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

AP PLUMBING & HEATING SUPPLY

General Building Renovations (2013,2014) C-04-08-018-310-18204

ITEM# SBCR050 3/8COMPX1/2FIP

ITEM# PRESS22 1/2" TEE

ITEM# CHEM131 POLYFLANGE CALK

ITEM# BOLT03 5/16" PRO BOLT

MOEN LAV FAUCET 8210

TOTO AUTO FAUCET TEL5GSC

TOTO LAC FAUCET PLATE TN71V100

TOTO C/H ELONG TOILET CST744EL

S/S FRAMMED MIRROR 24 X 36

1/2" - 45 PRESS X PRESS

1/2" SER 45-PRESS X PRESS

ITEM# PRESS19 1/2" 90-PRESS X

1/2" PRESS CAPS

ITEM# PRESS13 1/2" CPLG

ITEM# PRESS27 1/2" BALL VALVE

ITEM# PRESS28 3/4" BALL VALVE

15-02158

PO Total

4,260.82

COMMERCIAL INTERIORS DIRECT

General Building Renovations (2013,2014) C-04-08-018-310-18204

ESTIMATE# 2868 3/15/15

STD VINYL COMP TILE, BRAND AND

DELIVERY CHARGE

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				15-02197	543.20
ROWAN COLLEGE AT GLOUC. CO.	Gloucester County College	C-04-13-018-310-18203	CHAPTER 12 2013 BOND EXPENSE		
	Const. Nursing & Allied Health Center	C-04-13-025-310-25201	HIGHER ED CAPITAL FACILITIES		
	Const/Addition Law & Education Center	C-04-13-025-310-25202			
	Const./Renovations Student Services Ctr	C-04-13-025-310-25203			
				15-03597	277,706.85
				C	343,810.57
	Buildings & Grounds			Dept Total	670,684.26

Clerk of the Board

		5	Fund Accts		
SOUTH JERSEY MEDIA GROUP	CLERK OF THE BOARD - ADVERTISING -	5-01-20-111-002-20205	ACCOUNT #1169664 - PURCHASING	15-01602	907.68
PENN JERSEY ADVANCE CENTRAL	CLERK OF THE BOARD - ADVERTISING -	5-01-20-111-002-20205	MARCH 2015 LEGAL ADVERTISING	15-03058	387.72
		5		Fund Total	1,295.40
	Clerk of the Board			Dept Total	1,295.40

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Commission on Women

5 **Fund Accts**

PCA-NJ

Other General Expenses 5-01-27-335-001-20990
Invoice #00379 dated 3/30/15

15-02569 PO Total 180.00

5 Fund Total 180.00

Commission on Women Dept Total 180.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Consumer Affairs

5 Fund Accts

STAPLES ADVANTAGE

Office Supplies

5-01-22-201-001-20410

BIC BU3 RETRACTABLE BALLPOINT

STAPLES GUMMED CLASP ENVELOPES

SCOTCH PINK HEAVY DUTY

AVERY PRINT OR WRITE FILE

T5440 DATER REPLACEMENT INK

LC101BK, LC101 BK INK, 300

COSCO 2000 PLUS STAMP PAD GEL

360 ATHLETICS ECONOMY STOP

15-01083 PO Total 91.01

PAULSBORO PRINTERS, LLC

Printing

5-01-22-201-001-20275

OFFICE BROCHURES FOR THE

15-02317 PO Total 66.00

CAMCA

Meetings, Memberships and Dues

5-01-22-201-001-20921

CAMCA MEMBERSHIP DUES FOR 2015

15-03196 PO Total 60.00

HAROLD H. SPENCE

Food

5-01-22-201-001-20430

REIMBURSEMENT FOR HAROLD

15-03229 PO Total 120.00

5 Fund Total 337.01

Consumer Affairs

Dept Total

337.01

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Correctional Services						
		4	Fund Accts			
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	4-01-25-280-001-20270	PHARMACY CHARGES FOR INMATES			
				15-02762	PO Total	163.59
				4	Fund Total	163.59
		5	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	5-01-25-280-001-20850	WARDEN'S OFFICE COPIER			
				15-01196	PO Total	103.50
RICOH USA, INC.	Inmate Court	5-01-25-280-001-20980	INMATE COURT COPIER			
				15-01197	PO Total	178.07
HOFFMAN'S EXTERMINATING CO.INC	Extermination	5-01-25-280-001-20292	MONTHLY EXTERMINATION FEE			
				15-01199	PO Total	39.00
RICOH USA, INC.	Reproduction Machine Rental	5-01-25-280-001-20850	TRANSPORATION UNIT COPIER			
				15-01523	PO Total	169.20
TACTICAL CONTROL&RESTRAINT,LLC	Education and Training	5-01-25-280-001-20930	TRAINING CLASS FOR DEFENSIVE			
				15-02042	PO Total	390.00
STAPLES ADVANTAGE	Office Supplies	5-01-25-280-001-20410	OFFICE SUPPLIES			
				15-02235	PO Total	1,348.14
NJ COUNTY JAIL WARDENS ASSOCIA	Meetings, Memberships and Dues	5-01-25-280-001-20921	MEMBERSHIP DUES FOR WARDEN			
				15-02258	PO Total	650.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
CHARLES BOYLE	Travel	5-01-25-280-001-20970	MILEAGE REIMBURSMET FOR	15-02581	PO Total	43.13
JOHN DESANT	Travel	5-01-25-280-001-20970	MILEAGE REIMBURSMET FOR	15-02582	PO Total	175.95
COUNTY OF CUMBERLAND	Other Outside Services	5-01-25-280-001-20299	INMATE HOUSING CHARGES FOR	15-02586	PO Total	338,585.00
BURLINGTON COUNTY TREASURER	Other Outside Services	5-01-25-280-001-20299	INMATE HOUSING CHARGES FOR	15-02587	PO Total	88,395.00
SALEM CO. TREASURER'S OFFICE	Other Outside Services	5-01-25-280-001-20299	CHARGES FOR WATCHING INMATE	15-02588	PO Total	537.74
EDUCATION & HEALTH CTRS OF AM.	Other Outside Services	5-01-25-280-001-20299	INMATE HOUSING CHARGES FOR	15-02589	PO Total	36,825.00
VERIZON	Other Outside Services	5-01-25-280-001-20299	VIDEO COURT CHARGES FOR	15-02616	PO Total	176.67
CAMDEN COUNTY TREASURER'S OFF.	Other Outside Services	5-01-25-280-001-20299	Inmate housing charges for	15-02760	PO Total	20,400.00
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	5-01-25-280-001-20299	Housing of juvenile offenders	15-02761	PO Total	34,100.00
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	5-01-25-280-001-20270	PHARMACY CHARGES FOR INMATES			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02762	PO Total	30,831.73
RANCH HOPE CAMP EDGE	Other Outside Services	5-01-25-280-001-20299	JUVENILE OFFENDER TRANSPORTS	15-02764	PO Total	300.00
AULETTO ENTERPRISES INC	Food	5-01-25-280-001-20430	Lunches for inmates waiting	15-02770	PO Total	2,106.25
AMBASSADOR MEDICAL SERVICES	Medical and Dental Supplies	5-01-25-280-001-20450	DRUG TEST KITS FOR HED			
			SHIPPING CHARGES	15-02771	PO Total	421.05
Amerihealth Admin Inc	Medical Services	5-01-25-280-001-20270	March Admin Cumber Co			
		4-01-25-280-001-20270	Old Claims 2014 Cumber	15-02783	PO Total	3,849.17
COUNTY OF ESSEX	Other Outside Services	5-01-25-280-001-20299	Inmate housing charges for	15-02865	PO Total	33,912.00
CHRISTOPHER DAVIS	Travel	5-01-25-280-001-20970	Mileage reimbursement for	15-02881	PO Total	31.05
Robert Bruno	Travel	5-01-25-280-001-20970	Mileage reimbursement for	15-02882	PO Total	43.13
Noah Burrows	Travel	5-01-25-280-001-20970	Mileage reimbursement for	15-02883	PO Total	33.35

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
James J. Fare, Jr.	Travel	5-01-25-280-001-20970	Mileage reimbursement for			
				15-02884	PO Total	47.72
JOHN DEEHAN	Travel	5-01-25-280-001-20970	MILEAGE REIMBURSMET FOR			
				15-03012	PO Total	36.80
KENNY BANKS	Travel	5-01-25-280-001-20970	MILEAGE REIMBUSEMENT FOR			
				15-03013	PO Total	36.80
DOMINIC CAPANNA	Travel	5-01-25-280-001-20970	MILEAGE REIMBURSMET FOR			
				15-03014	PO Total	39.10
GEORGE KLOTZ	Travel	5-01-25-280-001-20970	MILEAGE REIMBURSMET FOR			
				15-03015	PO Total	43.00
SELINA PULLIAM	Travel	5-01-25-280-001-20970	MILEAGE REIMBURSMET FOR			
				15-03016	PO Total	45.30
NINA LOWBER	Travel	5-01-25-280-001-20970	MILEAGE REIMBURSMET FOR			
				15-03017	PO Total	35.62
STATE OF NEW JERSEY TREASURER	Janitorial Supplies	5-01-25-280-001-20540	JAIL JANITORIAL SUPPLIES			
				15-03018	PO Total	642.93
Amerihealth Administrators Inc	Medical Services and Autopsies	5-01-25-280-001-20270	101922 Cum.Co. April Claims			
				15-03067	PO Total	169.56
SALEM CO. TREASURER'S OFFICE	Other Outside Services	5-01-25-280-001-20299	INMATE HOUSING CHARGES FOR			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				15-03409	PO Total 557,604.80
BURLINGTON COUNTY TREASURER	Medical Services and Autopsies	5-01-25-280-001-20270	PHARMACY BILL FOR INMATES	15-03410	PO Total 213.62
JAMES JESTER	Travel	5-01-25-280-001-20970	MILEAGE REIMBURSMET FOR	15-03414	PO Total 21.85
ANTHONY FRONTADO	Travel	5-01-25-280-001-20970	MILEAGE REIMBURSMET FOR	15-03415	PO Total 47.15
CHRISTIAN FARRELL	Travel	5-01-25-280-001-20970	MILEAGE REIMBURSMET FOR	15-03416	PO Total 25.30
CHARLES BOYLE	Travel	5-01-25-280-001-20970	MILEAGE REIMBURSMET FOR	15-03417	PO Total 53.41
MICHAEL MCCRARY	Travel	5-01-25-280-001-20970	MILEAGE REIMBURSMET FOR	15-03418	PO Total 29.90
JEFFREY ZAVIS	Travel	5-01-25-280-001-20970	MILEAGE REIMBURSEMENT FOR	15-03419	PO Total 8.05
ZAFIR WAJID	Travel	5-01-25-280-001-20970	MILEAGE REIMBURSEMENT FOR	15-03420	PO Total 39.10
NICOLE KRAFT	Travel	5-01-25-280-001-20970	MILEAGE/MEAL REIMBURSMET		
	Food	5-01-25-280-001-20430	MEAL REIMBURSMET FOR OUT		

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

15-03421 PO Total 120.79

5 Fund Total 1,152,904.93

Correctional Services Dept Total 1,153,068.52

County Adjusters

5 **Fund Accts**

RICOH USA, INC.

Reproduction Machine Rental 5-01-20-156-001-20850
Copier Rental-2015-Adjusters

15-01959 PO Total 456.32

NJ ASSOC OF COUNTY ADJ

Meetings, Memberships and Dues 5-01-20-156-001-20921
County Adjusters Assoc. Dues

15-03050 PO Total 75.00

5 Fund Total 531.32

County Adjusters Dept Total 531.32

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Clerk

5 Fund Accts

ACS ENTERPRISE SOLUTIONS LLC	Outside Reproduction Services MICROFILM VERIFICATION	5-01-20-120-001-20280	15-00651	PO Total	750.00
RICOH USA, INC.	Reproduction Machine Rental FOR THE ADMINISTRATION OFFICE	5-01-20-120-001-20850	15-00923	PO Total	80.92
OFFICE DEPOT INC.	Archive Supplies OFFICE DEPOT BRAND LEATHERETTE	5-01-20-120-005-20416	15-01434	PO Total	18.70
SOUTH JERSEY MEDIA GROUP	Advertising - Elections SJT VBM AD WTT VBM AD TO RUN	5-01-20-120-002-20205	15-02064	PO Total	1,488.00
SOUTH JERSEY MEDIA GROUP	Advertising - Elections PRIMARY DRAWING AD	5-01-20-120-002-20205	15-02065	PO Total	156.00
CONSTITUTION PRINTING COMPANY	Election Expense - Elections PRIMARY ELECTION PACKAGES	5-01-20-120-002-20245	15-02605	PO Total	4,575.42
MOYER, STEPHANIE	Travel Expense MILEAGE	5-01-20-120-001-20970	15-02665	PO Total	43.68
State of NJ RTF	NJ Realty Realty Transfer Fees	5-01-55-120-000-00001	15-02715	PO Total	135,617.45

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
State of NJ AHTF	NJ Realty	5-01-55-120-000-00001	Pres Funds to State Treas	15-02716	PO Total	37,448.00
State of NJ EAA	NJ Realty	5-01-55-120-000-00001	Extra. Aid to St Treas	15-02717	PO Total	39,927.60
NJ Public Records Pres.	NJ Realty	5-01-55-120-000-00001	Preser.Fees March 2015	15-02718	PO Total	86,415.00
MARY ELLEN MAGUIRE-WALSH	Travel Expense	5-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR	15-02788	PO Total	24.15
ALETE PRINTING	Office Supplies - Elections	5-01-20-120-002-20410	VERIFICATION PROOF SHIPPING	15-02789	PO Total	27.99
COANJ	Meetings, Memberships and Dues	5-01-20-120-001-20921	FOR 2015 MEMBERSHIP DUES FO	15-02894	PO Total	750.00
DEPTFORD POST OFFICE	Postage - Elections	5-01-20-120-002-20419	POSTAGE FOR PERMIT#3	15-02896	PO Total	10,000.00
POSTMASTER - BELLMAWR	Postage - Elections	5-01-20-120-002-20419	POSTAGE FOR PERMIT #1621	15-02899	PO Total	3,000.00
BERNADINE KOREN	Travel Expense	5-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR	15-02932	PO Total	10.35

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALETE PRINTING	Printing	5-01-20-120-001-20275	IMPRINTED KRAFT ENVELOPES			
				15-03009	PO Total	348.35
ALETE PRINTING	Printing	5-01-20-120-001-20275	SELF INKING STAMPS			
	Printing - County Store	5-01-20-120-003-20275				
	Printing	5-01-20-120-001-20275				
			SHIPPING			
				15-03011	PO Total	194.71
RICOH USA, INC.	Reproduction Machine Rental	5-01-20-120-001-20850	FOR THE RECORD ROOM			
				15-03020	PO Total	176.16
RICOH USA, INC.	Reproduction Machine Rental	5-01-20-120-003-20850	FOR THE COUNTY STORE			
				15-03021	PO Total	296.31
RICOH USA, INC.	Reproduction Mach Rental - Elections	5-01-20-120-002-20850	FOR ELECTIONS			
				15-03022	PO Total	296.31
RICOH USA, INC.	Reproduction Machine Rental - Public Use	5-01-20-120-004-20850	FOR PUBLIC USE			
				15-03023	PO Total	222.76
JAMES N HOGAN	Food	5-01-20-120-002-20430	FOOD REIMBURSEMENT FOR			
				15-03024	PO Total	67.80
ACS ENTERPRISE SOLUTIONS LLC	Outside Reproduction Services	5-01-20-120-001-20280	PERFECT VISION APPLICATION			
	Office Supplies	5-01-20-120-001-20410				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				15-03059	PO Total 27,800.04
G.A. BLANCO & SONS INC.	Film and Film Processing - County Store PASSPORT FILM	5-01-20-120-003-20282		15-03234	PO Total 2,797.50
BELLIA OFFICE PRODUCTS CO	Printing	5-01-20-120-001-20275	QUOTE# 13032 4/28/15	15-03425	PO Total 113.00
PATRICK J LANI III	Travel Expense	5-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR	15-03426	PO Total 124.78
SUZANNE TRAINOR	Education and Training	5-01-20-120-001-20930	NOTARY RENEWAL REIMBURSEMENT	15-03430	PO Total 30.00
MICHELE L. EVERLY	Education & Training - Records	5-01-20-120-005-20930	MILEAGE REIMBURSEMENT FOR	15-03588	PO Total 28.46
STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	5-01-55-120-000-00001	Portion of Realty Trf Fees	15-03700	PO Total 400,270.33
STATE OF NJ AHTF	Accounts Receivable - NJ Realty	5-01-55-120-000-00001	Neigh Pres Fees to State Treas	15-03701	PO Total 83,511.75
STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	5-01-55-120-000-00001	Extra.Aid to State Treas	15-03702	PO Total 107,188.90
NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	5-01-55-120-000-00001	Pres Fees April 2015	15-03703	PO Total 94,675.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
					5	Fund Total 1,038,475.42
		T				Fund Accts
XEROX CORPORATION	Equipment Srv. Maintenance Agreements	T-03-08-501-120-20370	MARKET CODE: 6604-5			
			MARKET CODE: WFCNTRL4			
				14-06560	PO Total	120.39
ACS ENTERPRISE SOLUTIONS LLC	Outside Reproduction Service	T-03-08-501-120-20280	DISASTER RECOVERY HOT SITE/			
				15-01658	PO Total	1,666.67
VERIZON WIRELESS-COUNTY CLERK	Professional Services	T-03-08-501-120-20217	INVOICE# 9743221890 4/1/2015			
			VERIZON WIRELESS FOR 9658			
			VERIZON WIRELESS FOR 9691			
			VERIZON WIRELESS FOR 0298			
			VERIZON WIRLESS FOR 1830			
			VERIZON WIRELESS FOR 1831			
			VERIZON WIRELESS FOR 1848			
				15-02787	PO Total	305.90
CDW GOVERNMENT	Data Processing Equipment	T-03-08-501-120-20652	QUOTE# GBWF161 DATE:4/6/2015			
				15-02845	PO Total	1,117.70
SOUTH JERSEY MEDIA GROUP	Advertising	T-03-08-501-120-20205	PUBLISHING ADVERTISING AD FOR			
				15-02846	PO Total	400.00
SERVE IT UP ADVERTISING	Advertising	T-03-08-501-120-20205	PUBLISH ADVERTISING			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				15-03241		1,556.25
AT&T MOBILITY	Professional Services	T-03-08-501-120-20217	AT&T MOBILITY SERVICE FOR 7742			
			AT&T MOBILITY SERVICE FOR 4261			
			AT&T MOBILITY SERVICE FOR 7743			
			AT&T MOBILITY SERVICE FOR 3140			
			AT&T MOBILITY SERVICE FOR 7815			
				15-03646	PO Total	200.90
COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	T-03-08-501-120-10000	Fees received for April 2015			
				15-03704	PO Total	9,122.00
				T	Fund Total	14,489.81
			County Clerk	Dept Total		1,052,965.23

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County College

5 **Fund Accts**

CAMDEN COUNTY COLLEGE

OUT OF COUNTY COLLEGE REIMBURSE 5-01-29-395-002-20201
 SPRING 2015 CHARGEBACK

15-03027 **PO Total** **1,484.34**

CUMBERLAND COUNTY COLLEGE

OUT OF COUNTY COLLEGE REIMBURSE 5-01-29-395-002-20201
 WINTER 2015 CHARGEBACK
 SPRING 2015 CHARGEBACK

15-03028 **PO Total** **27,050.13**

ATLANTIC COMMUNITY COLLEGE

OUT OF COUNTY COLLEGE REIMBURSE 5-01-29-395-002-20201
 SPRING 2015 CHARGEBACK

15-03029 **PO Total** **10,881.00**

5 **Fund Total** **39,415.47**

County College

Dept Total

39,415.47

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		5	Fund Accts			
HASBROUCK,SETH C.	Legal Services	5-01-20-155-001-20265	Legal Services Regarding	15-02079	PO Total	1,800.00
MICHAEL J. SILVANIO	Legal Services	5-01-20-155-001-20265	Legal Services Regarding	15-02584	PO Total	2,265.00
BROWN & CONNERY,LLP	Legal Services	5-01-20-155-001-20265	Legal Services Regarding	15-02593	PO Total	16,500.89
PARKER MC CAY-William Carr	Legal Services	5-01-20-155-001-20265	INVOICE# 2539484 GENERAL	15-02809	PO Total	364.00
ALL ABOUT CARE LLC.	Professional Services	5-01-20-155-001-20217	Personal Care for County	15-02861	PO Total	1,513.20
GANN LAW BOOKS,INC.	Books and Subscriptions	5-01-20-155-001-20910	1 copy of 2015 Edition of NJ	15-02869	PO Total	166.00
ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	5-01-20-155-001-20288	Court costs for the attorney	15-02890	PO Total	5,000.00
GRAPHICOLOR CORP	Printing	5-01-20-155-001-20275	letterhead for the legal	15-02891	PO Total	55.00
GRAPHIC TECHNIQUES LLC.	Printing	5-01-20-155-001-20275	1 box of #10 envelopes, with			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02892	PO Total	20.00
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	5-01-20-155-001-20410	3 cases of 8 1/2 by 14 legal			
			5 cases of 8 1/2 by 11 letter			
				15-02893	PO Total	252.67
LYNN MCCLINTOCK	Meetings, Memberships and Dues	5-01-20-155-001-20921	Dues to NJ Lawyers' Client			
				15-02895	PO Total	212.00
EMMETT E. PRIMAS, JR.,P.C.	Meetings, Memberships and Dues	5-01-20-155-001-20921	Dues to NJ Lawyers' Client			
				15-02897	PO Total	212.00
ERIC CAMPO	Meetings, Memberships and Dues	5-01-20-155-001-20921	Dues to NJ Lawyers' Client			
				15-02898	PO Total	212.00
THOMAS CAMPO	Meetings, Memberships and Dues	5-01-20-155-001-20921	Dues to NJ Lawyers' Client			
				15-02900	PO Total	212.00
ANTHONY FIOLA	Meetings, Memberships and Dues	5-01-20-155-001-20921	Dues to NJ Lawyers' Client			
				15-02901	PO Total	212.00
MATTHEW LYONS	Meetings, Memberships and Dues	5-01-20-155-001-20921	Dues to NJ Lawyers' Client			
				15-02902	PO Total	212.00
LAWYERS DIARY AND MANUAL LLC	Books and Subscriptions	5-01-20-155-001-20910	6 NJ Lawyers Diaries. Account			
				15-02904	PO Total	594.00
RICOH USA, INC.	Reproduction Machine Rental	5-01-20-155-001-20850	copier rental from 3/22/15 to			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	5-01-20-155-001-20850	copier rental from 4/22/15 to			
				15-02908	PO Total	264.68
NEW JERSEY LAW JOURNAL ALM	Books and Subscriptions	5-01-20-155-001-20910	NJ Employment Law 2015 Edition			
				15-02909	PO Total	248.00
JOHN A. ALICE, ESQ	Legal Services	5-01-20-155-001-20265	Legal Services Regarding			
				15-02970	PO Total	1,887.50
BROWN & CONNERY,LLP	Legal Services	5-01-20-155-001-20265	Legal Services Regarding			
				15-02971	PO Total	15,865.05
PARKER MC CAY-William Carr	Legal Services	5-01-20-155-001-20265	Legal Services Regarding			
				15-02972	PO Total	801.50
ALL ABOUT CARE LLC.	Professional Services	5-01-20-155-001-20217	personal assistance for a			
				15-03346	PO Total	814.80
REGINA CALDWELL	Court Reporters and Transcripts	5-01-20-155-001-20220	court transcript regarding			
				15-03358	PO Total	42.32
ERIC CAMPO	Education and Training	5-01-20-155-001-20930	seminar reimbursement to Eric			
				15-03379	PO Total	100.00
				5	Fund Total	49,826.61
					County Counsel	49,826.61
					Dept Total	49,826.61

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Cultural Heritage Comm

5 **Fund Accts**

GLOUC CO HISTORICAL SOCIETY

HISTORICAL SOCIETY - OTHER EXPENSI
LEASE CONTRACT 5-01-20-175-001-20201

15-02758 PO Total 3,000.00

GLOUC CO HISTORICAL SOCIETY

HISTORICAL SOCIETY - OTHER EXPENSI
LEASE CONTRACT 5-01-20-175-001-20201

15-03412 PO Total 3,000.00

5 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		
		5	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental COPIER RENTAL- ACCT#3018165	5-01-27-331-001-20850		15-01826	PO Total	151.30
NJ ASSOC OF CO DISABILITY	Meetings, Memberships and Dues MEMBERSHIP DUES FOR THE NJ	5-01-27-331-001-20921		15-03494	PO Total	75.00
				5	Fund Total	226.30
		G	Fund Accts			
DEPTFORD TWP MUN. BLDG.	Other Outside Services MUNICIPAL ALLIANCE SERVICES	G-02-14-385-331-20299		14-08913	PO Total	6,680.56
FRANKLIN TOWNSHIP	Other Outside Services MUNICIPAL ALLIANCE SERVICES	G-02-14-385-331-20299		14-08914	PO Total	17,996.69
BOROUGH OF GLASSBORO	Other Outside Services MUNICIPAL ALLIANCE SERVICES	G-02-14-385-331-20299		14-08915	PO Total	13,768.86
MANTUA TOWNSHIP	Other Outside Services MUNICIPAL ALLIANCE SERVICES	G-02-14-385-331-20299		14-08916	PO Total	11,206.89
MONROE TOWNSHIP	Other Outside Services MUNICIPAL ALLIANCE SERVICES	G-02-14-385-331-20299		14-08917	PO Total	6,405.00
WASHINGTON TOWNSHIP	Other Outside Services MUNICIPAL ALLIANCE SERVICES	G-02-14-385-331-20299		14-08918	PO Total	19,524.55

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
WEST DEPTFORD TOWNSHIP	Other Outside Services	G-02-14-385-331-20299	MUNICIPAL ALLIANCE SERVICES	14-08919	PO Total 1,611.17
CLAYTON, BOROUGH	Other Outside Services	G-02-14-385-331-20299	TO PROVIDE SERVICES IN	14-09038	PO Total 6,439.75
EAST GREENWICH TWP.	Other Outside Services	G-02-14-385-331-20299	TO PROVIDE SERVICES IN	14-09039	PO Total 4,877.00
NATIONAL PARK BOROUGH	Other Outside Services	G-02-14-385-331-20299	TO PROVIDE SERVICES IN	14-09041	PO Total 1,410.00
PITMAN, BORO OF	Other Outside Services	G-02-14-385-331-20299	TO PROVIDE SERVICES IN	14-09045	PO Total 5,078.00
SOUTH HARRISON TWP	Other Outside Services	G-02-14-385-331-20299	TO PROVIDE SERVICES IN	14-09046	PO Total 1,312.96
SWEDESBORO, BOROUGH	Other Outside Services	G-02-14-385-331-20299	TO PROVIDE SERVICES IN	14-09047	PO Total 2,500.00
WENONAH, BORO OF	Other Outside Services	G-02-14-385-331-20299	TO PROVIDE SERVICES IN	14-09048	PO Total 522.06
WESTVILLE, BORO OF	Other Outside Services	G-02-14-385-331-20299	TO PROVIDE SERVICES IN	14-09049	PO Total 1,950.00
CITY OF WOODBURY	Other Outside Services	G-02-14-385-331-20299	TO PROVIDE SERVICES IN		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				14-09050	PO Total 1,404.98
WOODBURY HEIGHTS, BORO	Other Outside Services	G-02-14-385-331-20299	TO PROVIDE SERVICES IN		
				14-09051	PO Total 500.00
B.R. WILLIAMS INC.	Travel	G-02-14-387-331-20970	TRANSPORTATION SERVICES FOR		
				15-01805	PO Total 2,800.00
LIGHTHOUSE AT MAYS LANDING	Other Outside Services	G-02-15-386-331-20299	FINAL EXTENSION UNDER RFP		
				15-01884	PO Total 14,170.00
MARYVILLE INC	Other Outside Services	G-02-15-386-331-20299	FINAL EXTENSION UNDER RFP		
				15-01885	PO Total 34,651.00
SODAT OF NEW JERSEY INC.	Other Outside Services	G-02-15-386-331-20299	FINAL EXTENSION UNDER RFP		
				15-01886	PO Total 3,765.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-15-386-331-20299	FINAL EXTENSION UNDER RFP 11-		
				15-01889	PO Total 3,603.00
NEW HOPE FOUNDATION INC	Other Outside Services	G-02-15-386-331-20299	FINAL EXTENSION UNDER RFP		
				15-02400	PO Total 6,630.00
HENDRICKS HOUSE,INC.	Other Outside Services	G-02-15-386-331-20299	AGENCY TO PROVIDE FAMILY,		
				15-02401	PO Total 2,736.00
FAMILY CARE CONNECTIONS	Other Outside Services	G-02-15-386-331-20299	AGENCY TO PROVIDE OUTPATIENT		
				15-02402	PO Total 1,005.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROWAN UNIVERSITY	Other Expenses	G-02-14-385-331-20201	SURE SUMMIT OF 2015 HELD ON	15-02804	PO Total	4,491.66
PESI, INC	Education & Training	G-02-14-382-331-20930	ORDER IS FOR EDUCATIONAL	15-03154	PO Total	86.84
				G	Fund Total	177,126.97
		Disabled			Dept Total	177,353.27

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Land Preservation

T **Fund Accts**

ARH ASSOCIATES	Farmland Preservation	T-03-08-509-372-20548			
			14-01024	PO Total	639.25
STEVEN W BARTELT MAI SRA	Farmland Preservation	T-03-08-509-372-20548			
			14-05332	PO Total	3,300.00
R.W. FRANKENFIELD ASSOCIATES	Farmland Preservation	T-03-08-509-372-20548			
			14-05334	PO Total	9,000.00
STAPLES ADVANTAGE	Office Supplies	T-03-08-509-372-20410			
			14-05878	PO Total	215.24
STAPLES ADVANTAGE	Office Supplies	T-03-08-509-372-20410			
			14-05879	PO Total	221.55
FEDERICI & AKIN P.A.	Farmland Preservation this is a CAF	T-03-08-509-372-20548			
			15-01493	PO Total	9,021.25
RICOH USA, INC.	Reproduction Machine Rental copier	T-03-08-509-372-20850			
			15-02062	PO Total	324.26
STAPLES ADVANTAGE	Office Supplies	T-03-08-509-372-20410			
			15-02162	PO Total	111.84
NJ DEPT OF ENVIRON PROTECTION	Farmland Preservation	T-03-08-509-372-20548			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02298	PO Total	565.00
NJ DEPT OF ENVIRON PROTECTION	Farmland Preservation NJDEP	T-03-08-509-372-20548		15-02302	PO Total	565.00
VERIZON WIRELESS 22-3372889	Telephones	T-03-08-509-372-20750		15-02924	PO Total	38.09
SOUTH JERSEY MEDIA GROUP	Farmland Preservation	T-03-08-509-372-20548		15-02926	PO Total	38.37
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	T-03-08-509-372-20410		15-03392	PO Total	171.69
				T	Fund Total	24,211.54
			Division of Land Preservation	Dept Total		24,211.54

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Senior Services

5 **Fund Accts**

CAMDEN BAG & PAPER CO

Kitchen Supplies

5-01-27-332-001-20431

- 1. ITEM #1 - 4 OZ. DESSERT CUP
- 2. ITEM # 3 10 OZ. FOAM CUP
- 3. ITEM # 4 10 OZ. FOAM LIDS
- 4. ITEM # 17 ALUMINUM TRAYS
- 2. ITEM # 3 10 OZ. FOAM CUP
- 4. ITEM # 17 ALUMINUM TRAYS

15-02139 PO Total 4,774.16

CAMDEN BAG & PAPER CO

Kitchen Supplies

5-01-27-332-001-20431

- 1. ITEM # 1 - (AMH-ASB400)
- 2. ITEM #2 / (AMH-ALS4/5)
- 3. ITEM # 3 / (DA-10B20)
- 4. ITEM # 4 / (DA-20JL)
- 5. ITEM # 17 / (PC-7139TP)
- 3. ITEM # 3 / (DA-10B20)
- 5. ITEM # 17 / (PC-7139TP)

15-02427 PO Total 4,821.10

WEISS TRUE VALUE.HARDWARE

Kitchen Supplies

5-01-27-332-001-20431

- 1. ICE BLOCKS #164783
- 2. ICE BLOCKS #164782

15-02432 PO Total 83.76

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PAC	Food	5-01-27-332-001-20430	FROZEN MEALS FOR SENIORS	15-02698	PO Total	1,637.28
CAMDEN BAG & PAPER CO	Kitchen Supplies	5-01-27-332-001-20431	1. ITEM 1 - 4 OZ. DESSERT CUP 2. ITEM # 2 - DESSERT LIDS 3. ITEM #3 - 10 OZ. FOAM CUP 4. ITEM # 4 - 10 OZ. FOAM LIDS 5. ITEM #10 - HINGED FOLDING 6. ITEM #17 - ALUMINUM TRAYS	15-03288	PO Total	3,117.35
AULETTO ENTERPRISES INC	Food	5-01-27-332-001-20430	8. SERV-A-TRAY DAILY MEALS	15-03289	PO Total	19,397.56
				5	Fund Total	<u>33,831.21</u>
		G	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental - Admin	G-02-15-501-002-20850	COPIER RENTAL - 2015 - ADMIN.	15-01006	PO Total	185.20
RICOH USA, INC.	Reproduction Machine Rental - Admin	G-02-15-501-002-20850	COPIER RENTAL - 2015 I & A	15-01007	PO Total	207.27
SOUTH JERSEY LEGAL SERVICES IN	Legal Service - IIIB	G-02-15-501-003-20265	FREE LEGAL SERVICES	15-01483	PO Total	2,402.00
BOROUGH OF GLASSBORO	Aid to Municipal Centers - IIIB	G-02-15-501-003-20965	ASSISTANCE TO MUNICIPAL CTR.			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				15-01484	PO Total 3,541.00
GLOUCO COLLEGE ASST RSVP	RSVP/Wellness - IIIB	G-02-15-501-003-20962	SMALL CONTRACT RSVP/WELLNESS	15-01485	PO Total 1,113.00
GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB	G-02-15-501-003-20979	GHA HOME SUPPORT	15-01486	PO Total 12,060.00
VISITING NURSE & HOMEMAKER SER	VHHS Asst for Independent Living - SSBG	G-02-15-501-016-20976	VHHS ASST.FOR INDEPEND. LIVING	15-01487	PO Total 12,043.00
GLOUCO COLLEGE ASST RSVP	Friendly Visitor - IIIB	G-02-15-501-003-20966	FRIENDLY VISITOR/SM.CONTRACT	15-01488	PO Total 430.00
GLOU CO BD OF SOC SERV	Adult Protective Services	G-02-15-501-015-20980	ADULT PROTECTIVE SERVICES	15-01489	PO Total 32,399.00
GRAPHICOLOR CORP	Printing - Admin	G-02-15-501-002-20275	LETTERHEAD	15-01557	PO Total 55.00
ALL ABOUT CARE LLC.	Homemaker Services - IIIB	G-02-15-501-003-20964	HOMEMAKERS SERVICES	15-01796	PO Total 1,558.00
EVERGREEN COURT ADULT DAY	Adult Day Care Centers - IIIB	G-02-15-501-003-20989	ADULT DAY CARE	15-01798	PO Total 2,600.00
DOUG HAUSER	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT-DAILY	15-02351	PO Total 75.90

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAMDEN BAG & PAPER CO	Kitchen Supplies - C1	G-02-15-501-004-20431	1. ITEM # 5 - (SA-0150)			
			2. ITEM # 6 / (GB-55200)			
			3. ITEM # 10 / (GE-SN203VW)			
			4. ITEM # 18 / (FG076031)			
				15-02426	PO Total	968.76
OFFICE BASICS INC	Kitchen Supplies - C1	G-02-15-501-004-20431	PAPER PRODUCTS			
				15-02428	PO Total	152.55
SON RIDGE, LLC	Kitchen Supplies - C1	G-02-15-501-004-20431	1.HEAT STONES #SROL-HS W/BOXES			
			2. UPS SHIPPING COSTS			
				15-02431	PO Total	319.72
CHARLOTTE KRATCHWELL	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT - DAILY			
				15-02516	PO Total	126.50
LINDA ANDREWS	Travel - C2	G-02-15-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY			
			Travel - SWHDM	G-02-15-501-012-20970	2. MILEAGE REIMBURSEMENT-WKND	
				15-02519	PO Total	40.25
LA PIAZZA DI SCOTTO	Meetings, Memberships and Dues - BVI	G-02-15-501-001-20921	LUNCH SERVED AT THE BLIND/			
				15-02527	PO Total	114.10
VERIZON (SR.SERVICES)	Telephone - C1	G-02-15-501-004-20750	PHONE BILL - SITE 5			
				15-02624	PO Total	45.26
RICK ANDRESS	Office Supplies - C1	G-02-15-501-004-20410	KEY FOR 2015 CHEVY VAN			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02625	PO Total	47.05
WHYE, DARNELL	Travel - C2	G-02-15-501-005-20970				
			1. MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-15-501-012-20970				
			2. MILEAGE REIMBURSEMENT-WKND			
				15-02626	PO Total	204.70
RUSSELL PRICE	Travel - C2	G-02-15-501-005-20970				
			1. MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-15-501-012-20970				
			2. MILEAGE REIMBURSEMENT-WKND			
				15-02703	PO Total	114.43
ROBERT HEENAN	Travel - C2	G-02-15-501-005-20970				
			MILEAGE REIMBURSEMENT-DAILY			
				15-02705	PO Total	43.13
BRUCE MC CABE	Travel - C2	G-02-15-501-005-20970				
			MILEAGE REIMBURSEMENT-DAILY			
				15-02707	PO Total	232.47
CAMDEN BAG & PAPER CO	Kitchen Supplies - C1	G-02-15-501-004-20431				
			1. ITEM #9 - 9 INCH PLASTIC			
				15-02708	PO Total	335.50
STATE OF NJ TREASURY STATE	Kitchen Supplies - C1	G-02-15-501-004-20431				
			1. 3919-015-24172			
			2. 5511-095-00000			
				15-02709	PO Total	486.60
NJ4A,MERCER CO. OFC ON AGING	Meetings, Memberships and Dues	G-02-15-501-002-20921				
			COUNTY DUES FISCAL YEAR 2015			
				15-02710	PO Total	1,000.00
DOROTHY MADDEN	Travel - C2	G-02-15-501-005-20970				
			1. MILEAGE REIMBURSEMENT-DAILY			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DOROTHY MADDEN	Travel - SWHDM	G-02-15-501-012-20970	2. MILEAGE REIMBURSEMENT-WKND	15-02823	PO Total	359.95
WHARTON HARDWARE & SUPPLY CORP	Senior Reach - SSBG	G-02-15-501-016-20974	COMFORT ZONE MODEL CC2002	15-02836	PO Total	4,235.00
7'OIL COMPANY INC/SUNTEMP OIL	Emergency Utility Assistance - MM	G-02-15-501-023-20974	1.EMERGENCY PAYMENT FUEL OIL			
			2. EMERGENCY HOME FUEL OIL			
			3. EMERGENCY HOME HEATING OIL			
			4. EMERGENCY PAYMENT HOME OIL	15-03032	PO Total	947.00
GARY ODENBRETT	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT - DAILY	15-03034	PO Total	85.68
GRAPHIC TECHNIQUES LLC.	Printing - Admin	G-02-15-501-002-20275	#10 WHITE RETURN ADDRESS	15-03035	PO Total	90.00
FRANK RANIERI	Travel - C2	G-02-15-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY			
			2. MILEAGE REIMBURSEMENT-DAILY	15-03036	PO Total	40.26
LIFE STYLES SUPPORTS, INC	Travel - C2	G-02-15-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY			
			2. MILEAGE REIMBURSEMENT-DAILY	15-03037	PO Total	61.07
VERIZON (SR.SERVICES)	Telephone - C1	G-02-15-501-004-20750	PHONE BILL - SITE 2			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				15-03038	PO Total 45.55
VERIZON (SR.SERVICES)	Telephone - C1	G-02-15-501-004-20750	PHONE BILL - SITE 3	15-03039	PO Total 30.77
SCHWARZ, LAWRENCE	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT-DAILY	15-03280	PO Total 489.90
JOY M. PIDGEON	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT-DAILY	15-03281	PO Total 293.25
FLOYD, ELAINE	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT-DAILY	15-03282	PO Total 39.56
MICHAEL J. DOUGHERTY	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT-DAILY	15-03283	PO Total 98.90
WALTER P. PIERSON	Travel - C2	G-02-15-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY 2. MILEAGE REIMBURSEMENT-DAILY	15-03285	PO Total 38.53
BARBARA HOFFMAN	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT-DAILY	15-03286	PO Total 46.00
SUSAN JONES	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT-DAILY	15-03287	PO Total 35.19
AULETTO ENTERPRISES INC	Food	G-02-15-501-004-20430	1. CONGREGATE LUNCH MEALS		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
AULETTO ENTERPRISES INC	Food - State Match Title IIIB D	G-02-15-501-009-20430	2. CONGREGATE LUNCH MEALS				
	Food - NSIP	G-02-15-501-024-20430	3. CONGREGATE LUNCH MEALS				
	Food - C2	G-02-15-501-005-20430	5. SERV-A-TRAY DAILY MEALS				
	Food - SHDM	G-02-15-501-018-20430	6. SERV-A-TRAY DAILY MEALS				
	Food - NSIP	G-02-15-501-024-20430	7. SERV-A-TRAY DAILY MEALS				
	Food - SWHDM	G-02-15-501-012-20430	9. SERV-A-TRAY WKND MEALS				
					15-03289	PO Total	20,474.75
	VERIZON (SR.SERVICES)	Telephone - C1	G-02-15-501-004-20750	PHONE BILL - SITE 4			
						15-03294	PO Total
VERIZON (SR.SERVICES)	Telephone - C1	G-02-15-501-004-20750	PHONE BILL - SITE 6				
					15-03295	PO Total	45.43
LLOYD L. TANNER	Travel - C2	G-02-15-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY				
	Travel - SWHDM	G-02-15-501-012-20970	2 MILEAGE REIMBURSEMENT-WKND				
					15-03299	PO Total	290.95
DOUG HAUSER	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT - DAILY				
					15-03300	PO Total	46.00
RUSSELL PRICE	Travel - C2	G-02-15-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY				
	Travel - SWHDM	G-02-15-501-012-20970	2. MILEAGE REIMBURSEMENT-WKND				
					15-03301	PO Total	81.48
LOUIS GRECO	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT - DAILY				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				15-03316	PO Total 42.09
BRUCE MC CABE	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT - DAILY	15-03317	PO Total 202.57
EVERGREEN COURT ADULT DAY	Adult Day Care Centers - IIIB	G-02-15-501-003-20989	ADULT DAY CARE	15-03453	PO Total 1,780.00
EUGENE LANNING	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT-DAILY	15-03461	PO Total 269.10
EDNA DUNCAN	Travel - C2	G-02-15-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY		
	Travel - SWHDM	G-02-15-501-012-20970	2. MILEAGE REIMBURSEMENT-WKND	15-03464	PO Total 30.99
ED MANNION	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT-DAILY	15-03465	PO Total 172.50
REVA D. MEIGHAN	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT	15-03468	PO Total 97.46
CHARLOTTE KRATCHWELL	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT-DAILY	15-03480	PO Total 101.20
JUDITH DESROCHERS	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT-DAILY	15-03598	PO Total 98.90
ROBERT HEENAN	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBUREMENT - DAILY		

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Economic Development

5 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental Account #1048923-3026678	5-01-20-170-001-20850			
			15-00505	PO Total	229.45
DOCUMENT CONCEPTS, INC.	Printing Retractable banner stands DESIGN AND PROOF BANNERS	5-01-20-170-001-20275			
			15-01936	PO Total	429.20
SOUTHERN NJ CHAMBER OF COMMERC	Meetings, Memberships and Dues Tom Bianco and Michelle Shirey	5-01-20-170-001-20921			
			15-02253	PO Total	70.00
PAULSBORO CHAMBER OF COMMERCE	Meetings, Memberships and Dues 2015 Membership renewal form	5-01-20-170-001-20921			
			15-02734	PO Total	35.00
GRAPHIC TECHNIQUES LLC.	Printing Business cards- 1000 each	5-01-20-170-001-20275			
			15-02828	PO Total	55.00
ECONOMIC DEVELOPMENT	Books and Subscriptions Economic Development directory	5-01-20-170-001-20910			
			15-02960	PO Total	340.00
PHILADELPHIA BUSINESS JOURNAL	Books and Subscriptions account #9280985	5-01-20-170-001-20910			
			15-02961	PO Total	110.00
RICOH USA, INC.	Reproduction Machine Rental Account #1048923-3026678	5-01-20-170-001-20850			
			15-02962	PO Total	852.75

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTHERN NJ DEVELOP COUNCI	Meetings, Memberships and Dues	5-01-20-170-001-20921	Invoice #03162015-3922			
				15-02973	PO Total	1,275.00
THOMAS BIANCO	Travel Expense	5-01-20-170-001-20970	Mileage reimbursement -			
			Parking - 3/13/15 meeting at			
			Parking - meeting on 4/7/15			
			Reimbursement - Greater			
				15-02991	PO Total	148.50
AULETTO ENTERPRISES INC	Food	5-01-20-170-001-20430	municipal economic development			
				15-03302	PO Total	275.00
LILLIAN FARERI-WALL	Travel Expense	5-01-20-170-001-20970	Lillian Wall			
				15-03349	PO Total	12.72
LILLIAN FARERI-WALL	Travel Expense	5-01-20-170-001-20970	mileage reimbursement			
				15-03438	PO Total	6.00
SOUTHERN NJ DEVELOP COUNCI	Meetings, Memberships and Dues	5-01-20-170-001-20921	Invoice #04302015-4359			
				15-03566	PO Total	400.00
GALLO, EILEEN	Travel Expense	5-01-20-170-001-20970	Mileage reimbursement			
				15-03765	PO Total	35.77
				5	Fund Total	4,274.39
		G	Fund Accts			
PRISM CAREER INSTITUTE	Adult ITA's	G-02-13-081-170-21299	Adeline Implagliazzo-Sileo			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-06375	PO Total	2,000.00
MID-ATLANTIC STATES CAREER	Midatlantic - TANF	G-02-14-084-001-21230	PURSUANT TO THE RENEWAL OPTION	14-07150	PO Total	32,893.82
ST JOHN OF GOD COMMUNITY SERV.	St John of God - TANF	G-02-14-084-001-21232	PURSUANT TO THE RENEWAL OPTION	14-07151	PO Total	10,558.51
PREMIER EDUCATION GROUP	ITA's TANF	G-02-14-084-001-21228	KIARA UPSHER - TANF ADULT	14-07946	PO Total	1,000.00
CUMBERLAND CO BD OF VOC EDU	Adult ITA's	G-02-13-081-170-21299	BRIAN MARTIN WIA ADULT	14-07960	PO Total	2,000.00
CUMBERLAND CO BD OF VOC EDU	Dislocated ITA's	G-02-13-081-170-23299	CAREY TATUM WIA DIS-LOC	14-07961	PO Total	2,000.00
GCIT - GLOUC.CO.INST.OF TECH	GCIT (P)	G-02-14-081-002-22299	TO ENTER INTO THE FIRST YEAR	14-08122	PO Total	35,073.92
RICOH USA, INC.	Reproduction Machine Rental (A)Other	G-02-14-081-002-20850				
		G-02-14-081-001-20850	12 MONTH COPIER LEASE CONTRACT			
		G-02-14-081-002-20850				
		G-02-14-081-001-20850	12 MONTH COPIER LEASE CONTRACT			
		G-02-14-081-002-20850				
				14-08161	PO Total	610.55

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PREMIER EDUCATION GROUP	ITA's TANF	G-02-14-084-001-21228	Diamond Veney	14-09012	PO Total	1,000.00
PREMIER EDUCATION GROUP	Dislocated Worker ITA's (P)	G-02-14-081-003-23299	Denise M Rathof	14-09013	PO Total	1,000.00
CAMDEN COUNTY COLLEGE-	Adult ITA's (P)	G-02-14-081-001-21299	Michael A Wilcox	14-09017	PO Total	2,666.66
ROWAN COLLEGE AT GLOUC. CO.	Literacy	G-02-14-082-170-20228	RESOLUTION AUTHORIZING A	14-10136	PO Total	29,259.41
PREMIER EDUCATION GROUP	Dislocated Worker ITA's (P)	G-02-14-081-003-23299	Ronals S. Dizon	14-10436	PO Total	1,000.00
CAMDEN COUNTY COLLEGE-	Dislocated Worker ITA's (P)	G-02-14-081-003-23299	Anette M Romano	14-10440	PO Total	1,999.50
PREMIER EDUCATION GROUP	Adult ITA's (P)	G-02-14-081-001-21299	Jennifer Hope	15-00834	PO Total	1,000.00
NETWORK LEARNING INSTITUTE	ITA's TANF	G-02-14-084-001-21228	Ashley Lieggi	15-01102	PO Total	1,331.66
ASI CAREER INSTITUTE	Dislocated Worker ITA's (P)	G-02-14-081-003-23299	Laurie Kunkle	15-01103	PO Total	4,000.00
ASI CAREER INSTITUTE	Adult ITA's (P)	G-02-14-081-001-21299	Clarence Walton Jr.			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				15-01104	PO Total 4,000.00
NETWORK LEARNING INSTITUTE	Dislocated Worker ITA's (P) Anna L Ortiz	G-02-14-081-003-23299		15-01105	PO Total 2,400.00
ROWAN COLLEGE AT GLOUC. CO.	Dislocated Worker ITA's (P) Charles McCall	G-02-14-081-003-23299		15-01106	PO Total 1,818.00
RUTGERS UNIVERSITY-EXECUTIVE	Dislocated Worker ITA's (P) Ashley Schmidt	G-02-14-081-003-23299		15-01109	PO Total 3,950.00
CUMBERLAND COUNTY COLLEGE	Dislocated Worker ITA's (P) Crystal A James	G-02-14-081-003-23299		15-01110	PO Total 1,351.00
PREMIER EDUCATION GROUP	Dislocated Worker ITA's (P) Elizabeth Buckler	G-02-14-081-003-23299		15-01125	PO Total 1,000.00
ASI CAREER INSTITUTE	ITA's TANF Tammi Zangari	G-02-14-084-001-21228		15-01126	PO Total 2,000.00
ASI CAREER INSTITUTE	Dislocated Worker ITA's (P) Cristofora Calella	G-02-14-081-003-23299		15-01127	PO Total 4,000.00
CAMDEN COUNTY COLLEGE-	Dislocated Worker ITA's (P) Natalie J Beatty	G-02-14-081-003-23299		15-01732	PO Total 2,000.00
SMITH & SOLOMON	Dislocated Worker ITA's (P) Danielle C. Carr	G-02-14-081-003-23299		15-01733	PO Total 4,000.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CTB/MCGRAW-HILL,LLC	Computer Supplies-TABE Test(Ed & Train)	G-02-14-084-001-20405				
			TABE-PC ADMINISTRATIONS WEB			
	Office Supplies (Other Work Activities)	G-02-14-084-001-20410				
				15-01736	PO Total	3,189.00
DOCUMENT CONCEPTS, INC.	Printing (A)Other	G-02-14-081-003-20275				
			Retractable banner stand			
				15-01936	PO Total	358.40
FORT NASSAU GRAPHICS	Printing (Ed & Training)	G-02-14-084-001-20275				
			6" Economy Dye sub, full color			
			Tablecover - 8'/economy			
				15-01937	PO Total	820.00
A1 ALLIED HEALTH TRAINING INST	ITA's TANF	G-02-14-084-001-21228				
			Tiffany Roane			
				15-02024	PO Total	1,626.00
ALETE PRINTING	Printing (Ed & Training)	G-02-14-084-001-20275				
			4-part Form GC Division			
			GC 2-Part Form Titled			
				15-02138	PO Total	165.00
CAMDEN COUNTY COLLEGE-	Dislocated Worker ITA's (P)	G-02-14-081-003-23299				
			Vivian A. Gatlin			
				15-02388	PO Total	1,999.00
A1 ALLIED HEALTH TRAINING INST	ITA's GA/SNAP Education/Training	G-02-14-084-002-21228				
			Lori Zott			
				15-02728	PO Total	1,626.00
ROWAN COLLEGE AT GLOUC. CO.	Dislocated Worker ITA's (P)	G-02-14-081-003-23299				
			Eileen Toth			
				15-02746	PO Total	1,599.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
DEDICATED HOME CARE	Adult ITA's (P)	G-02-14-081-001-21299	Rhonda Stradford				
					15-02748	PO Total	500.00
ROWAN COLLEGE AT GLOUC. CO.	Literacy - TANF	G-02-14-084-001-21227	SHARED SERVICE AGREEMENT BTWN				
			Literacy - GA/SNAP Education/Training	G-02-14-084-002-21227			
	Literacy - TANF	G-02-14-084-001-21227	AWEP LITERACY CONTRACT				
			Literacy - GA/SNAP Education/Training	G-02-14-084-002-21227			
				15-02763	PO Total	77,225.63	
GRAPHIC TECHNIQUES LLC.	Printing (Ed & Training)	G-02-14-084-001-20275	Business cards - 1000 each				
					15-02828	PO Total	110.00
AULETTO ENTERPRISES INC	Meetings, Dues (A)Conf & Training	G-02-14-081-002-20921	WIB QUARTERLY TRAINING CONF				
			Meetings,Dues (A)Conf & Training	G-02-14-081-003-20921			
	Food (Ed & Training)	G-02-14-084-001-20430					
				15-02847	PO Total	742.50	
RICOH USA, INC.	Reproduction Machine Rental (OWA)	G-02-14-084-001-20850	C40048975				
					15-02848	PO Total	1,930.00
NETWORK LEARNING INSTITUTE	Dislocated Worker ITA's (P)	G-02-14-081-003-23299	Rene M Brown				
					15-03119	PO Total	1,331.68
GIOFANO'S ITALIAN BISTRO	Food (A)Other	G-02-14-081-001-20430	Coffee , water and muffins				
			Food (Ed & Training)	G-02-14-084-001-20430			
				15-03122	PO Total	300.00	

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTHERN NJ CHAMBER OF COMMERC	Meetings, Memberships & Dues (OWA)	G-02-14-084-001-20921	Meet the policymakers luncheon	15-03304	PO Total	120.00
LILLIAN FARERI-WALL	Travel (OWA)	G-02-14-084-001-20970	Lillian Wall	15-03349	PO Total	14.88
HEALTHCARE INFO TECH SCL OF NJ	Dislocated Worker ITA's (P)	G-02-14-081-003-23299	Debra MacMichael	15-03354	PO Total	1,333.00
LILLIAN FARERI-WALL	Travel (OWA)	G-02-14-084-001-20970	Lillian Wall	15-03438	PO Total	7.44
Michelle Shirey	Travel (OWA)	G-02-14-084-001-20970	Mileage reimbursement	15-03679	PO Total	588.74
GALLO, EILEEN	Travel (OWA)	G-02-14-084-001-20970	Mileage reimbursement	15-03765	PO Total	201.37
				G	Fund Total	251,700.67
			T	Fund Accts		
HENSLEY & SON CONSTRUCTION	Homeowner Rehabilitation	T-03-08-613-170-21101	MARTA VARGAS	14-08114	PO Total	15,575.00
				T	Fund Total	15,575.00
			Economic Development	Dept Total		271,550.06

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Election Board

5 Fund Accts

ELECTION SUPPORT & SERV., INC.	Other Expenses	5-01-20-121-001-20299			
	SET UP AND CERTIFYING 5 AVC				
			15-02407	PO Total	220.00
COUNTY BUSINESS SYS INC	Printing	5-01-20-121-001-20275			
	DIGITIZED BOOKS FROM THE				
			15-02511	PO Total	1,018.15
ALETE PRINTING	Printing	5-01-20-121-001-20275			
	15,000 WHITE WINDOW ENVELOPES				
			15-02528	PO Total	776.25
STEPHANIE SALVATORE	Conferences	5-01-20-121-001-20920			
	LODGING EXPENSE FOR NJAEO				
	RESTAURANT BILLS				
	Travel Expense	5-01-20-121-001-20970			
	MILEAGE & TOLLS				
			15-03432	PO Total	216.34
MARK HARRIS	Conferences	5-01-20-121-001-20920			
	LODGING EXPENSE FOR NJAEO				
	Travel Expense	5-01-20-121-001-20970			
	MILEAGE & TOLLS				
			15-03482	PO Total	449.78
MUNICIPAL CLERKS ASSOC OF GC	Meetings, Memberships and Dues	5-01-20-121-001-20921			
	2015 CLERKS' ASSOCIATION				
			15-03491	PO Total	300.00
POSTMASTER - BELLMAWR	Postage	5-01-20-121-001-20419			
	DEPOSIT MONIES IN BELLMAWR				
			15-03499	PO Total	20,000.00
VERIZON	Telephones	5-01-20-121-001-20750			
	PHONE BILL FOR FEB.- MAY				

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

15-03587

PO Total

96.95

5

Fund Total

23,077.47

Election Board

Dept Total

23,077.47

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		4	Fund Accts			
STAPLES ADVANTAGE	Office Supplies	4-01-25-250-001-20410	Verbatim MR16 (GU10) LED			
				14-05432	PO Total	203.88
WISE TAG & LABEL CO., INC.	Fire Protection Inspections	4-01-25-250-001-20264	3year custom fire extinguisher			
				14-09458	PO Total	311.14
				4	Fund Total	515.02
		5	Fund Accts			
DELL MARKETING L.P.	Equipment Svc Maintenance Agreements	5-01-25-250-001-20370	5th year of 5 year agreement			
				15-00504	PO Total	208,000.00
RICOH USA, INC.	Reproduction Machine Rental	5-01-25-250-001-20850	SN# C40040339			
				15-00741	PO Total	73.64
AIRGAS USA, LLC	Medical & Dental Supplies	5-01-25-250-002-20450	PAYMENTE FOR EMS OXYGEN			
				15-01427	PO Total	342.80
V.E. RALPH & SON INC	Medical & Dental Supplies	5-01-25-250-002-20450	VIONEXX TOWELETTES			
			QUICKDRAW REPLACEMENT CANISTER			
				15-01677	PO Total	285.13
BOUNDTREE MEDICAL LLC	Medical & Dental Supplies	5-01-25-250-002-20450	LIFEPAK CR PLUS DEFIB BATTERY			
			LIFEPAK 500 BATTERY			
			BATTERY PACK FOR DEFIBTECH			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-01939	PO Total	926.51
PRIMUS	Radio Repairs	5-01-25-250-001-20385	USB 2.0 over cat5 extender kit	15-01951	PO Total	135.00
ANDREW CORPORATION	Outside Radio Repairs	5-01-25-250-001-20386	Repair of dehydrator			
			Estimated shipping	15-02054	PO Total	973.82
ULINE, INC.	Education and Training	5-01-25-250-002-20930	8 IN 1 MULTI CART			
			ESTIMATE SHIPPING	15-02205	PO Total	344.00
GLO.CNTY.FIRE CHIEFS ASSN	Meetings, Memberships and Dues	5-01-25-250-001-20921	Fire Chief dinner meeting	15-02207	PO Total	490.00
DIV.OF CRIMINAL JUSTICE ACAD.	Education and Training	5-01-25-250-001-20930	Basic Coure for Arson	15-02208	PO Total	750.00
AMERICAN WORK CARE, P.C.	Professional Health Care Services	5-01-25-250-001-20234	Annual HazMat physicals for	15-02585	PO Total	1,750.00
MEDIX	Auto and Truck Repairs	5-01-25-250-002-20305	INVOICE# 5410			
			SHIPPING	15-02656	PO Total	162.81
ATLAS FLASHER & SUPPLY CO,INC.	Auto and Truck Repairs	5-01-25-250-002-20305	WHLEN 900 SERIES RED LENSES			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02657	PO Total	228.00
ABCO DISTRIBUTING, INC.	Education and Training	5-01-25-250-002-20930	33877R / VIAL 60 DRAM	15-02663	PO Total	618.80
JONES, JAY	Travel Expense	5-01-25-250-001-20970	Mileage March 2015	15-02664	PO Total	95.74
THE COOPER HEALTH SYSTEM	Professional Services	5-01-25-250-002-20217	PAYMENT FOR EMS MEDICAL	15-02666	PO Total	10,416.67
AT&T MOBILITY	Telephones	5-01-25-250-001-20750	Field Comm cellular charges	15-02669	PO Total	377.77
GRAINGER INDUSTRIAL SUPPLY	Auto and Truck Repairs	5-01-25-250-002-20305	CONVEX MIRROR FOR AMBULANCES			
			PLUG 125V			
			CONNECTOR 125V			
	Janitorial Supplies	5-01-25-250-002-20540	TRUCK WASH	15-02689	PO Total	159.03
NFPA FULFILLMENT CENTER	Books and Subscriptions	5-01-25-250-001-20910	Renewal of NFPA Fire Code	15-02700	PO Total	1,255.50
NJ EMERG MANAGEMENT COORD ASSC	Books and Subscriptions	5-01-25-250-001-20910	2015 Annual Membership Dues	15-02701	PO Total	75.00
ATLANTIC SWITCH&GENERATOR LLC	Radio Repairs	5-01-25-250-001-20385	Hook up remote start leads			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				15-02702	740.00
STAPLES ADVANTAGE	Office Supplies	5-01-25-250-002-20410	COPY PAPER 24LB (FOR VOL)		
			TONER 53A		
			TONER TN550		
			STAPLER		
				15-02704	208.53
GRAINGER INDUSTRIAL SUPPLY	Fire Protection Inspections	5-01-25-250-001-20264	Flammable liquid safety		
				15-02780	835.94
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	5-01-25-250-002-20450	EPI-PEN JR		
				15-02852	7,653.96
STEVE'S AUTO REPAIR INC	Other Expenses	5-01-25-250-001-20299	Payment for towing services		
				15-02998	247.60
COMCAST ACCT#8499050990056059	Telephones	5-01-25-250-001-20750	Account #8499 05 099 0056059		
				15-03001	42.94
VERIZON WIRELESS 22-3372889	Telephones	5-01-25-250-001-20750	Balance due on account which		
				15-03003	37.57
KJI ELECTRONICS INC	Radio Repairs	5-01-25-250-001-20385	500' Antenna Rope,3/16" double		
			Diamond MX-3000 triplexer		
			Anderson power poles, 30amp,		
			Tigertronics, model SLUSB13KP		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KJI ELECTRONICS INC	Radio Repairs	5-01-25-250-001-20385	W&W #141 charging cups for			
	Shipping					
				15-03005	PO Total	361.00
AMERICAN WORK CARE, P.C.	Professional Health Care Services	5-01-25-250-001-20234	Annual HazMat Physicals for			
				15-03110	PO Total	3,310.00
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	5-01-25-250-002-20450	ADULT SPO2 SENSOR			
			STERILE WATER 250CC			
			ASHEMAN CHEST SEALS			
			BLOOD STOPPERS			
			PETROLATUM GAUZE			
			TRAUMA SHEARS			
			TWEEZERS			
			BEE STING SWABS			
			BANDAIDS			
			SANI HAND WIPES			
				15-03128	PO Total	1,321.87
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	5-01-25-250-002-20450	STERILE WATER 1000ML			
			ADULT STOMA OXYGEN MASKS			
				15-03135	PO Total	92.20
GRAINGER INDUSTRIAL SUPPLY	Janitorial Supplies	5-01-25-250-002-20540	MOP AND BROOM HOLDER			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAINGER INDUSTRIAL SUPPLY	Janitorial Supplies	5-01-25-250-002-20540	HOSE REPAIR			
			WATER HOSE			
			CIGARETTE RECEPTACLE			
				15-03139	PO Total	421.04
TAG'S AUTO SUPPLY INC	Auto and Truck Repairs	5-01-25-250-002-20305	PAYMENT FOR EMS SUPPLIES:			
				15-03146	PO Total	81.60
COMMON CENTS EMS SUPPLY	Medical Equipment	5-01-25-250-002-20632	CC EXCL, STRETCHERS BASE NETS			
				15-03194	PO Total	1,068.00
WILLIAM WARLOW	Travel Expense	5-01-25-250-002-20970	PAYMENT FOR MILEAGE AND TOLLS			
				15-03219	PO Total	73.29
CHRISTOPHER ROSSER	Travel Expense	5-01-25-250-002-20970	PAYMENT FOR MILEAGE 1ST QTR OF			
				15-03220	PO Total	52.38
RICOH USA, INC.	Reproduction Machine Rental	5-01-25-250-001-20850	SERIAL# C40044068			
				15-03242	PO Total	73.64
DM MEDICAL BILLINGS LLC.	Other Expenses	5-01-25-250-002-20299	PAYMENT FOR EMS BILLING.			
				15-03255	PO Total	40,446.39
AT&T MOBILITY	Telephones	5-01-25-250-001-20750	Field Comm cellular service			
				15-03493	PO Total	186.55
VERIZON WIRELESS 22-3372889	Telephones	5-01-25-250-001-20750	Cellular charges			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-03502	PO Total	2,821.64
				5	Fund Total	<u>287,536.36</u>
		C				
MISSION CRITICAL PARTNERS,INC.	700MHz Trunked Radio System	C-04-13-023-250-23215	Consulting Services for the	14-08457	PO Total	3,124.00
AMERICAN TOWER CORPORATION	700MHz Trunked Radio System	C-04-13-023-250-23215	ATC Tower Services, PE letter	15-01014	PO Total	750.00
PRIMUS	Base Stations/Remote Receivers Replace	C-04-14-023-250-23202	Commscope's dehydrator	15-01825	PO Total	2,315.00
GRIFFITH ELECTRIC SUPPLY INC	700MHz Trunked Radio System	C-04-13-023-250-23215	2 pole 60 Amp CB			
			3M 1700 CORANGE Vinyl Tape			
			EMT100 Conduit 1-in EMT	15-02129	PO Total	309.37
BROADWAY ELECTRIC (BESCO)	700MHz Trunked Radio System	C-04-13-023-250-23215	Additional supplies needed	15-02639	PO Total	517.12
BROADWAY ELECTRIC (BESCO)	700MHz Trunked Radio System	C-04-13-023-250-23215	PVC40 300, 3-IN-PVC-SCHED-40			
			PVC PS300 3-IN-2-HOLE-CONDUIT			
			PVC 40S300, 3-IN-90D-SCH-40			
			PVC 40S30045, 3-IN-45D-SCH-40-			
			PVC CP300, 3-IN-CONDUIT-CPLG			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
BROADWAY ELECTRIC (BESCO)	700MHz Trunked Radio System	C-04-13-023-250-23215	PVC PS300 3-IN-2-HOLE-CONDUIT		
			PVC CEM20		
			PVC 40S300, 3-IN-90D-SCH-40		
			PVC 40S30045, 3-IN-45D-SCH-40-		
			PVC PS300 3-IN-2-HOLE-CONDUIT		
				15-02673	PO Total 492.11
PENN JERSEY ADVANCE CENTRAL	700MHz Trunked Radio System	C-04-13-023-250-23215	#30-01108 Pinelands notice		
				15-03007	PO Total 56.73
GC IMPROVEMENT AUTHORITY	700MHz Trunked Radio System	C-04-13-023-250-23215	Electrical work needed at		
				15-03478	PO Total 3,249.73
				C	Fund Total 10,814.06
			G Fund Accts		
STUART WALLACE, LLC	Consultants, Surveys, and Appraisals	G-02-13-196-000-20215	Municipal Working Group Workin		
				14-05112	PO Total 38,808.99
COOPER NOTIFICATION, INC.	Professional Technical Services	G-02-14-181-000-20239	RSAN Annual Renewel		
				15-00100	PO Total 35,000.00
MAJOR POLICE SUPPLY	Other Equipment	G-02-15-181-000-20699	Slate-810-LE-P		
				15-00113	PO Total 16,957.18
LAWMEN SUPPLY CO OF NJ INC	Safety Equipment	G-02-14-181-000-20592	Omega Phalanx Homeland Securit		
				15-00384	PO Total 2,759.19

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GEN-EL SAFETY&IND PRODUCTS LLC	Other Equipment	G-02-15-181-000-20699	Level A Suit Testing			
				15-01823	PO Total	1,040.00
NAT ALEXANDER CO INC	Safety Equipment	G-02-15-181-000-20592	AV2000 Kevlar, Rub, sm			
			AV2000 Kevlar, Rub, l			
			Gear-29 343 fire gear bag			
			Honeywell #1500 pull on boots			
				15-02471	PO Total	2,350.16
VERIZON WIRELESS 22-3372889	Telephones	G-02-15-181-000-20750	Monthly Charges			
				15-02603	PO Total	1,799.37
SPRINT PO MANAGEMENT EOM	Telephones	G-02-15-181-000-20750	Monthly Phone Charges			
				15-02661	PO Total	319.46
MUNICIPAL EMER. SERVICES INC.	Safety Equipment	G-02-15-181-000-20592	Hansen Sensit Gold 2.5%			
			Freight Quote			
				15-02699	PO Total	110.00
INTERSTATE ALL BATTERY CENTER	Other Equipment	G-02-15-181-000-20699	9V Interstate Workaholic Alka			
			Freight			
				15-02706	PO Total	83.62
NAT ALEXANDER CO INC	Other Equipment	G-02-15-181-000-20699	Low Profile Clip 6.1" to 6.9"			
			Shipping			
				15-02786	PO Total	277.50

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON WIRELESS 22-3372889	Telephones	G-02-15-181-000-20750	Monthly Charges - Drak			
				15-02830	PO Total	250.02
GREENWICH TOWNSHIP	Other Expenses	G-02-13-189-000-20201	2013 EMAA Grant-Greenwich TWSP			
				15-03603	PO Total	5,000.00
				G	Fund Total	104,755.49
		T	Fund Accts			
JOSEPH FAZZIO INC	Other Expense	T-03-08-505-250-20201	1/8" x 4' x 8' alumunium			
			6x.045x7/8 aluminum cutting			
			7-1/4x60T Metal Devil Alum			
			4.5"x7/8" 120G encore flap			
			5pk Morse 6" 14T recip blade			
			1/4"x4'x8' alum PL .250"			
			2x2x3/16 galv angle 20'			
			1-5/8 x 1-5/8 x 12GA x 10'			
			2 x 2 x 11GA alum sq 19'			
			2' x 4' x 3/4 #9 alum exp			
			Loose nuts & washers			
			Loose grade 8 NBW, spacer			
			3/8" strut nut reg spring			
				14-09091	PO Total	1,327.88

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

T Fund Total 1,327.88

Emergency Mgt. Dept Total 404,948.81

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		4	Fund Accts			
BRUCE HASBROUCK	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	4-01-23-220-001-20251				
				14-09909	PO Total	629.40
				4	Fund Total	629.40
		5	Fund Accts			
NJ Div of Pensions & Ben	Insurance Pres. Ben Feb 2015	5-01-23-220-001-20256				
	Benefits Feb 2015	5-01-23-220-001-20254				
				15-02711	PO Total	1,538,015.55
NJ Div of Pensions & Ben	Insurance Ben. April 2015 Retiree	5-01-23-220-001-20254				
				15-02712	PO Total	633,886.47
NJ Div of Pensions & Ben	Insurance Ben February 2015 SS	5-01-23-220-001-20254				
				15-02713	PO Total	222,127.78
NJ Div of Pensions & Ben	Insurance Ben Apr 2015 SS Retiree	5-01-23-220-001-20254				
				15-02714	PO Total	118,147.44
SUN LIFE OF CANADA	Insurance - Sun Life 9878-001 4/1/15	5-01-23-220-001-20257				
				15-03163	PO Total	575.83
FLAGSHIP HEALTH SYSTEMS	Insurance - Dental 4/1/15 3842-9001 grp 496	5-01-23-220-001-20255				
				15-03164	PO Total	12,132.75
Planned Administrators Inc.	Insurance - BCS Life Insurance 4/1/15 Grp 280-8033	5-01-23-220-001-20259				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-03165	PO Total	2,563.15
GLOUC. CO. INSURANCE COMM.	Insurance - Dental	5-01-23-220-001-20255	Dental, April 2015			
				15-03166	PO Total	41,865.77
THOMAS MASON	Insurance - Prescriptions	5-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '15			
				15-03611	PO Total	260.13
PFRS-NJ DIVISION OF PENSIONS	Insurance - Health Maintenance	5-01-23-220-001-20254	Medical Benefits March 2015			
	Insurance - Prescriptions	5-01-23-220-001-20256	Presc Benefits March 2015			
				15-03821	PO Total	1,541,289.09
PFRS-NJ DIVISION OF PENSIONS	Insurance - Health Maintenance	5-01-23-220-001-20254	Health Ben Retiree May 2015			
				15-03822	PO Total	637,135.80
PFRS-NJ DIVISION OF PENSIONS	Insurance - Health Maintenance	5-01-23-220-001-20254	Health Ben March 2015 SS			
				15-03823	PO Total	223,059.11
PFRS-NJ DIVISION OF PENSIONS	Insurance - Health Maintenance	5-01-23-220-001-20254	Health Ben Retiree SS May 2015			
				15-03824	PO Total	118,343.67
				5	Fund Total	5,089,402.54
			Employee Group Ins.		Dept Total	5,090,031.94

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Engineering

5 **Fund Accts**

WEISS TRUE VALUE.HARDWARE

Sign Material

5-01-20-165-001-20482

2015 Traffic Sign Division #01

15-00397

PO Total

59.88

VALLEY NATIONAL GASES WV LLC

Road Paint and Beads

5-01-20-165-001-20558

Propane Cylinders for use by

15-01049

PO Total

135.68

ITE (Inst.of Technology)

Meetings, Memberships and Dues

5-01-20-165-001-20921

ITE Dues - 2015 D. Lubelski

15-01919

PO Total

268.00

STAPLES ADVANTAGE

Office Supplies

5-01-20-165-001-20410

State Contract Items #A77249;

Staples Item No. 214301,

Staples Item No. 213765,

Staples Item No. 275974,

Staples Item No. 418343,

Staples Item No. 378734,

15-01923

PO Total

140.53

STAPLES ADVANTAGE

Office Supplies

5-01-20-165-001-20410

Non-Contract Items

Staples Item No. CASMP2241BE,

Staples Item No. 668487,

Staples Item No. IVR51441,

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-01924	PO Total	63.24
GARDEN STATE HWY PROD INC	Sign Material	5-01-20-165-001-20482	Sign Division Supplies			
			Item # PTUCGA-2.5X3-6-TAPER			
			Item #HWBPS-NUC-LAPSPLICE-GOLD			
				15-02110	PO Total	1,644.00
CHARLES ESPOSITO	Travel Expense	5-01-20-165-001-20970	Call-Out, Traffic Signal Div.			
				15-02249	PO Total	47.73
GARDEN STATE HWY PROD INC	Sign Material	5-01-20-165-001-20482	Sign Division Supplies			
				15-02916	PO Total	67.70
GARDEN STATE HWY PROD INC	Sign Material	5-01-20-165-001-20482	Sign Division Supplies			
				15-03271	PO Total	1,155.00
MARIA CHRISTINE ZUCCARINO	Travel Expense	5-01-20-165-001-20970	Mileage Reimbursement,			
			Reimbursement - 2015			
				15-03391	PO Total	94.61
				5	Fund Total	3,676.37
		C	Fund Accts			
T&M ASSOCIATES	RT. 322 Mullica Hill By-Pass (GC)	C-04-09-012-165-12219	Professional Services Contract			
				13-04400	PO Total	2,560.00
CME ASSOCIATES, CONSULTING AND	Egg Harbor Hurville/Gren to CR639 (FA)	C-04-13-013-165-13218	06-01FA Construction			
				13-07142	PO Total	282.11

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CME ASSOCIATES, CONSULTING AND	Harrison St, AKA Mantua Rd CR678 (FA)	C-04-13-012-165-12233	13-02FA Professional Services	14-01972	PO Total 3,533.73
T&M ASSOCIATES	Resurface Buck Rd, Sec 2 (FA)	C-04-13-012-165-12228	13-03FA Professional Services	14-01973	PO Total 552.70
SOUTH STATE INC	Resurface Buck Rd, Sec 2 (FA)	C-04-13-012-165-12228	13-03FA Construction Contract	14-03202	PO Total 116,148.52
P & A CONSTRUCTION, INC.	Egg Harbor Hurfville/Gren to CR639 (FA)	C-04-13-013-165-13218	14-01FA Construction Contract	14-03893	PO Total 335,551.04
CME ASSOCIATES, CONSULTING AND	Egg Harbor Hurfville/Gren to CR639 (FA)	C-04-13-013-165-13218	14-01FA Professional Services	14-04893	PO Total 11,225.02
SOUTH STATE INC	Harrison St, AKA Mantua Rd CR678 (FA)	C-04-13-012-165-12233	13-02FA Construction Contract	14-05752	PO Total 268,132.29
P & A CONSTRUCTION, INC.	Egg Harbor Hurfville/Gren to CR639 (FA)	C-04-13-013-165-13218	06-01FA, Phase 1, Contract	14-05757	PO Total 134,173.35
FEDERICI & AKIN P.A.	Engineering for Overlay (GC)	C-04-08-012-165-12210	Engr. Proj. 13-13 Change Order	14-07876	PO Total 1,127.00
GENERAL TRAFFIC EQUIPMENT,CORP	Traffic Signal Maintenance and Equipment	C-04-12-013-165-13216	Traffic Signal Parts & Line Item #34, 12" 3-Section	14-08992	PO Total 4,570.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH STATE INC	Bridge 4-H-5 Jessup Mill (SA)	C-04-14-016-165-16214	14-06 Construction Contract	14-09033	PO Total	72,024.82
CHURCHILL CONSULTING ENG.PC	N. Main Street RT 45 Harrison (FA)	C-04-14-012-165-12237	13-04FA Professional Services	14-10062	PO Total	18,642.30
SOUTH STATE INC	Resurface & Signal CR603/College Dr (SA)	C-04-14-013-165-13238	14-18SA Construction Contract	14-10631	PO Total	88,678.35
SOUTH STATE INC	Resurface Buck Rd, Sec 2 (FA)	C-04-13-012-165-12228	13-03FA Contract Change Order	15-00085	PO Total	61,009.58
FEDERICI & AKIN P.A.	CR603 & Glou. Co. College Entrance (SA)	C-04-13-013-165-13235	14-19, per RFP-014-039	15-00763	PO Total	8,748.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equipment	C-04-14-013-165-13216	14-14 Call-Out, After Hours	15-02267	PO Total	1,783.13
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maint.& Equip (GC 2013)	C-04-11-013-165-13216	14-14 Call-Out, After Hours	15-02377	PO Total	3,001.50
SOUTH JERSEY MEDIA GROUP	Non-Reimburseable Cty Share Federal Aid	C-04-14-012-165-12220	13-10SA Public Notice	15-02655	PO Total	175.08
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maint.& Equip (GC 2013)	C-04-11-013-165-13216	14-14 Call-Out, After Hours	15-02978	PO Total	1,250.63
	Traffic Signal Maintenance and Equipment	C-04-12-013-165-13216				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY MEDIA GROUP	Non-Reimbursable Cty Share Federal Aid 13-04FA Public Notice	C-04-14-012-165-12220				
				15-03002	PO Total	387.09
THE TIMES OF TRENTON PUBLISHIN	Non-Reimbursable Cty Share Federal Aid 13-04FA Public Notice	C-04-14-012-165-12220				
				15-03004	PO Total	220.75
COURIER POST	Non-Reimbursable Cty Share Federal Aid 13-04FA Public Notice	C-04-14-012-165-12220				
				15-03008	PO Total	267.60
DEPTFORD TOWNSHIP POLICE DEPT	Police Traffic Directors REIMBURSEMENT FOR POLICE ADMINISTRATIVE FEE	C-04-14-012-165-12212				
				15-03173	PO Total	240.00
					C Fund Total	1,134,284.59
			G Fund Accts			
R.E. PIERSON CONST CO INC	Hendrickson Mill Bridge 4-E-6 13-01SA Construction Contract	G-02-14-069-000-16222				
				14-10063	PO Total	135,746.69
					G Fund Total	135,746.69
			T Fund Accts			
SIGNAL CONTROL PRODUCTS INC	Rt 322 Roundabout - Glassboro Traffic Signal,Rowan Boulevard Item #1220P Traffic Signal,Rowan Boulevard Item #1220P	T-03-08-512-165-13232				
				14-09090	PO Total	12,000.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

T Fund Total 12,000.00

Engineering Dept Total 1,285,707.65

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		4	Fund Accts			
STAPLES ADVANTAGE	Other Supplies	4-01-20-110-001-20499	Tables for Freeholders			
				14-03734	PO Total	246.88
NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues	4-01-20-110-001-20921	REGISTRATION FOR NJAC SUMMIT			
				15-00018	PO Total	125.00
				4	Fund Total	371.88
		5	Fund Accts			
FILOMENA LAKEVIEW	Meetings, Memberships and Dues	5-01-20-110-001-20921	So NJ Freeholder Assoc Dinner			
				15-01359	PO Total	1,079.94
ABOVE ALL ENGRAVING	Other Supplies	5-01-20-110-001-20499	NAME PLATE FOR FREEHOLDER			
				15-01368	PO Total	50.00
STAPLES ADVANTAGE	Office Supplies	5-01-20-110-001-20410	Canon 116 cyan toner			
				15-02448	PO Total	69.82
ALETE PRINTING	Office Supplies	5-01-20-110-001-20410	SIGNATURE STAMP FOR FREEHOLDER			
				15-02853	PO Total	24.95
NJ ASSOC OF COUNTIES	Meetings, Memberships and Dues	5-01-20-110-001-20921	NJAC MEMBERSHIP DUES 2015			
				15-02856	PO Total	7,737.00
RICOH USA, INC.	Reproduction Machine Rental	5-01-20-110-001-20850	48 MONTH CPC PROGRAM			
				15-03245	PO Total	73.64

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	5-01-20-110-001-20850	48 MONTH CPC PROGRAM			
				15-03246	PO Total	217.99
RICOH USA, INC.	Reproduction Machine Rental	5-01-20-110-001-20850	48 MONTH CPC PROGRAM			
				15-03338	PO Total	308.19
				5	Fund Total	9,561.53
		T	Fund Accts			
MONROE TOWNSHIP	Other General Expense	T-03-08-507-110-20990	Red Light Maintenance 9,885.50			
				15-02405	PO Total	14,987.70
				T	Fund Total	14,987.70
		Freeholders		Dept Total		24,921.11

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Gasoline and Diesel						
		4 Fund Accts				
HARRISON TOWNSHIP OF	Gasoline and Diesel	4-01-31-460-001-20470	PAYMENT FOR EMS FUEL FOR THE			
				15-00204	PO Total	2,272.10
				4	Fund Total	2,272.10
		5 Fund Accts				
RIGGINS, INC.	Gasoline and Diesel	5-01-31-460-001-20470	PD-10-41 Gas & Diesel supply			
				15-00616	PO Total	40,428.62
WEST DEPTFORD TOWNSHIP	Gasoline and Diesel	5-01-31-460-001-20470	PAYMENT FOR EMS FUEL FOR THE			
				15-03145	PO Total	2,104.63
				5	Fund Total	42,533.25
	Gasoline and Diesel				Dept Total	44,805.35

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Golf Course

4 Fund Accts

A & L EASTERN LABORATORIES

Professional Services
PROFESSIONAL SERVICES

14-08869 PO Total 243.20

4 Fund Total 243.20

5 Fund Accts

CHAMPION UNIFORM SUPPLY, INC.

Uniform Purchase
UNIFORM RENTAL

15-00195 PO Total 7.00

RIGGINS, INC.

Gasoline and Diesel
GASOLINE AND DIESEL

15-00196 PO Total 363.86

ARF RENTAL SERVICES INC

Portable Sanitation Units
PORTABLE SANITATION

15-00378 PO Total 47.88

ELEMENT PAYMENT SERVICES

Equipment Svc Maintenance Agreements
EQUIPMENT SERVICE

15-00380 PO Total 70.00

LACORTE FARM & LAWN EQUIP INC

Mower Parts
Mower Parts

15-01414 PO Total 124.02

RODIO TRACTOR SALES

Mower Parts
MOWER PARTS

15-01794 PO Total 569.65

ACUSHNET CO

Pro Shop Merchandise
PRO SHOP MERCHANDISE

15-01969 PO Total 3,012.62

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ACUSHNET CO	Pro Shop Merchandise	5-01-28-371-001-20415	PRO SHOP MERCHANDISE			
				15-01971	PO Total	512.68
TAG'S AUTO SUPPLY INC	Mower Parts	5-01-28-371-001-20467	MOWER PARTS			
				15-02308	PO Total	369.40
RODIO TRACTOR SALES	Mower Parts	5-01-28-371-001-20467	MOWER PARTS/MASSEY FERGUSON			
				15-02443	PO Total	327.76
PARAMOUNT APPAREL INT'L INC	Pro Shop Merchandise	5-01-28-371-001-20415	PRO SHOP MERCHANDISE			
				15-02444	PO Total	1,019.24
TAG'S AUTO SUPPLY INC	Mower Parts	5-01-28-371-001-20467	MOWER PARTS			
			credit			
				15-02737	PO Total	85.95
GOLF MAX	Pro Shop Merchandise	5-01-28-371-001-20415	PRO SHOP MERCHANDISE			
				15-02776	PO Total	1,424.85
NJ SALES & USE TAX	Golf Course	5-01-08-371-105-000	Golf Course Tax for March 2015			
				15-02915	PO Total	264.35
ARF RENTAL SERVICES INC	Portable Sanitation Units	5-01-28-371-001-20811	PORTABLE SANITATION			
				15-02967	PO Total	47.88
RICOH USA, INC.	Reproduction Machine Rental	5-01-28-371-001-20850	COPIER			
				15-02968	PO Total	169.20

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GOLF CART SERVICES INC	Other Rentals	5-01-28-371-001-20899	GOLF CART RENTAL			
				15-02969	PO Total	12,183.33
Niche Golf Marketing, LLC	Advertising	5-01-28-371-001-20205	ADVERTISING			
				15-03243	PO Total	499.00
ANTIGUA GROUP INC.	Pro Shop Merchandise	5-01-28-371-001-20415	PRO SHOP MERCHANDISE			
				15-03247	PO Total	478.81
JMK SPORTS INC	Office Supplies	5-01-28-371-001-20410	OFFICE SUPPLIES			
			SHIPPING			
			OFFICE SUPPLIES			
				15-03308	PO Total	97.90
CHAMPION UNIFORM SUPPLY, INC.	Uniform Purchase	5-01-28-371-001-20441	UNIFORM RENTAL			
				15-03407	PO Total	21.00
				5	Fund Total	21,696.38
			T			
			Fund Accts			
SOUTH JERSEY FARMERS EXCH	Chemicals	T-03-08-509-371-20593	GROUNDS MAINTENANCE/CHEMICALS			
				14-08734	PO Total	1,893.29
REED & PERRINE SALES, INC.	Chemicals	T-03-08-509-371-20593	GROUNDS MAINTENANCE/CHEMICAL			
				14-08737	PO Total	10,189.98
JOHN DEERE LANDSCAPES, INC	Grounds Maintenance Materials	T-03-08-509-371-20529	GROUNDS MAINTENANCE/CHEMICALS			
				14-08738	PO Total	3,070.90

FreeHolder Bill List Report by Department

Vendor Name

MITCHELL PRODUCTS LLC

Account Description

Chemicals

Account Number

T-03-08-509-371-20593

Item Description

GROUNDS MAINTENANCE/CHEMICALS

PO Number

14-08739

PO Total

744.80

T

Fund Total

15,898.97

Golf Course

Dept Total

37,838.55

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Health

5 **Fund Accts**

HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	5-01-27-330-001-20432			
	Medical Supply-Standing Order				
			15-00296	PO Total	130.00
RICOH USA, INC.	Reproduction Machine Rental	5-01-27-330-001-20850			
	Copier Rental - 2015 - Nsg.				
			15-00381	PO Total	614.89
RICOH USA, INC.	Reproduction Machine Rental	5-01-27-330-001-20850			
	Copier Rental - 2015 - Admin				
			15-00915	PO Total	151.30
GLAXOSMITHKLINE GSK	Medical Supplies	5-01-27-330-001-20432			
	Medical Supplies - Nsg				
	Federal Excise Tax				
	Shipping charge				
			15-00978	PO Total	372.40
LEE R. LLOYD	Professional Health Care Services	5-01-27-330-001-20234			
	Contract Services/Respiratory				
			15-01162	PO Total	105.00
VISITING NURSE & HOMEMAKER SER	Professional Health Care Services	5-01-27-330-001-20234			
	Professional Services Contract				
			15-01163	PO Total	994.50
GRAPHIC IMPRESSIONS PRINT	Printing	5-01-27-330-001-20275			
	Printing - Adm. (Brochure)				
			15-01920	PO Total	750.00
GRAPHIC IMPRESSIONS PRINT	Printing	5-01-27-330-001-20275			
	Medical Record Document-Nsg.				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				15-02115	PO Total	96.50
NJACCHO	Education and Training	5-01-27-330-001-20930	Education & Training - Adm			
				15-02286	PO Total	35.00
NJAAP	Education and Training	5-01-27-330-001-20930	Education & Training - Nsg.			
				15-02481	PO Total	325.00
STAPLES ADVANTAGE	Office Supplies	5-01-27-330-001-20410	Office Supplies - Adm.			
			10. Rolodex Petite Covered			
			2. Duracell CopperTop AA			
			3. Hammermill Recycled Fore MP			
			4. Staples School Grade			
			5. Staples School Grade			
			6. Staples Colored Top-Tab			
			7. Bic Matic Grip Mechanical			
			8. Scotch Deluxe Desktop Tape			
			9. Rolodex Petite Ruled Refill			
				15-02488	PO Total	136.36
ALETE PRINTING	Office Supplies	5-01-27-330-001-20410	Office Supplies - Nsg.			
			Self inking signature stamp			
			SHIPPING FEE			
				15-02489	PO Total	44.90

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	5-01-27-330-001-20410	Office Supplies - Nsg.			
			10. Zebra Z-Grip Retractable			
			11. Staples Acrylic Utility			
			12. Staples Moving & Storage			
			13. MMF Industries Steelmaster			
			14. Staples Glue-Top Writing			
			15. Staples Glue-Top Writing			
			16.OIC 2-Piece Prong Fasteners			
			17.Staples Xeno Ballpoint Pens			
			2. Scotch Magic Tape Refill			
			3.Staples Nonstick Top-Loading			
			4. Dixon Ticonderoga Pencil			
			5. Staples Yellow Pencils			
			6. Scotch Restickable Strips			
			7. Dust-Off Compressed Gas			
			8. Scotch Restickable Tabs			
			9.Staples Top-Tab File Folders			
				15-02729	PO Total	233.01
JILL CHELL	Travel	5-01-27-330-001-20970	MILEAGE REIMBURSEMENT - NSG			
				15-02730	PO Total	117.30

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AMERICAN ACADEMY OF PEDIATRICS	Books and Subscriptions	5-01-27-330-001-20910	Educational Book - Nsg.			
			shipping			
				15-02736	PO Total	163.90
NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	5-01-27-330-001-20260	STD Clinic Lab Services - Nsg			
				15-02750	PO Total	420.00
STAPLES ADVANTAGE	Office Supplies	5-01-27-330-001-20410	Office Supplies - Adm			
				15-02751	PO Total	45.27
KENNEDY LABORATORY SERV.	Laboratory and Diagnostic Services	5-01-27-330-001-20260	TB LAB SERVICES - NSG			
			credit/balance forward 3/2/15			
				15-02791	PO Total	228.00
ALETE PRINTING	Printing	5-01-27-330-001-20275	Letterhead Memo Pads - Adm.			
				15-02842	PO Total	225.00
NACCHO	Meetings, Memberships and Dues	5-01-27-330-001-20921	NACCHO Membership Renewal			
				15-03223	PO Total	890.00
JILL CHELL	Travel	5-01-27-330-001-20970	MILEAGE REIMBURSEMENT - NSG			
				15-03488	PO Total	98.33
CROMLEY JAMES	Travel	5-01-27-330-001-20970	Travel Reimbursement- BT (RTK)			
				15-03489	PO Total	4.90
LOGAN TOWNSHIP	Soil Safe - OE	5-01-32-465-001-20201	1st Quarter Payment - 2015			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-03842	PO Total	58,722.61
				5	Fund Total	<u>64,904.17</u>
		G	Fund Accts			
SOUTHERN NJ PERINATAL	Professional Services	G-02-14-325-330-20217	Professional Services - WIC	14-08105	PO Total	2,375.00
SOUTHERN NJ PERINATAL	Consultant, PEER Counselor	G-02-14-325-330-20215	Consulting Services - WIC	14-09137	PO Total	1,309.00
HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	G-02-14-325-330-20450	MEDICAL SUPPLIES - WIC (CS)			
			Estimated Shipping Charges	15-02391	PO Total	1,447.00
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	G-02-14-325-330-20450	Medical Supplies - WIC (CS)	15-02502	PO Total	153.70
MOORE MEDICAL, LLC	Medical Supplies	G-02-14-325-330-20450	Medical Supplies - WIC - CS	15-02599	PO Total	26.00
VERIZON WIRELESS 22-3372889	Telephone	G-02-14-326-330-20750	VERIZON WIRELESS/BT AIR CARDS	15-02792	PO Total	135.66
VERIZON WIRELESS 22-3372889	Telephone (Wireless WiFi)	G-02-14-332-330-20750	VERIZON WIRELESS MRC/I-PADS	15-02793	PO Total	114.03
ALETHEA WENTZ	Travel	G-02-14-325-330-20970	Travel Expense - WIC (NE)	15-02839	PO Total	59.80

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON WIRELESS 22-3372889	Telephone	G-02-14-326-330-20750	Verizon Wireless-BT/Phone Bill			
				15-03571	PO Total	164.66
				G	Fund Total	5,784.85
		T	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	T-03-08-505-330-21850	Copier Rental - 2015 - Env.			
				15-00787	PO Total	151.30
RUTGERS,ENVIRONMENTAL SCIENCES	Education & Training	T-03-08-505-330-20930	CourseRegistration/Tuition-Env			
				15-01577	PO Total	195.00
RUTGERS,ENVIRONMENTAL SCIENCES	Education & Training	T-03-08-505-330-20930	CourseRegistration/Tuition-Env			
				15-01578	PO Total	95.00
WEST CALDWELL CALIBRATION	Other Mach & Equip Repairs (NON-CEHA)	T-03-08-505-330-21380	Annual Calibration Services			
			Estimated Shipping Charges			
				15-01653	PO Total	480.00
VAL ASSOCIATES LABORATORY,INC.	EQEF - Lab & Diagnostic (Non-CEHA)	T-03-08-505-330-21260	Water Analysis			
				15-02483	PO Total	145.00
		T			Fund Total	1,066.30
			Health		Dept Total	71,755.32

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Human Services

5 **Fund Accts**

CENTER FOR FAMILY SERVICES INC	FAMILY SUPPORT SERVICES - OTHER E) third year of 3 year contract	5-01-27-362-001-20201			
			15-00301	PO Total	6,871.66
COLLINS TRANSPORTATION LLC	Other Outside Expenses outside transportation	5-01-27-333-002-20299			
			15-02576	PO Total	800.00
DEBRA CALTAGIRONE	Other Outside Expenses CDL Physical for Omnibus	5-01-27-333-002-20299			
			15-02633	PO Total	73.55
HOLCOMB BUS SERVICE INC	Other Outside Expenses Vocational 1 transport to Vocational V transport to Vocational I transport to Vocational V transport to	5-01-27-333-002-20299			
			15-02906	PO Total	10,420.00
SALEM CO. TREASURER'S OFFICE	Salem County Youth Shelter PO #15-00300 (\$16,584.00)	5-01-27-366-001-20202			
			15-03213	PO Total	17,924.00
ROLLING REPAIRS	Automobile and Truck Repairs Invoice #1857 dated 4/22/15 Part description listed on Invoice #1859 dated 4/23/2015 Part description listed on	5-01-27-333-002-20305			
			15-03290	PO Total	307.43

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COLLINS TRANSPORTATION LLC	Other Outside Expenses	5-01-27-333-002-20299	outside transportation	15-03497	PO Total	498.00
AMBASSADOR MEDICAL SERVICES	Other Outside Expenses	5-01-27-333-002-20299	MEDICAL SERVICES - 2015	15-03539	PO Total	144.00
				5	Fund Total	<u>37,038.64</u>
		G	Fund Accts			
ROBIN'S NEST INC	Other Outside Services	G-02-14-409-333-20299	one year extension of contract	14-01444	PO Total	9,955.00
ROBIN'S NEST INC	Prevention Services	G-02-14-414-333-20298	To enter into a contract			
	Case Management / Family Preservation	G-02-14-414-333-20299		14-05237	PO Total	67,582.00
SR. CITIZENS UNITED COMM.INC.	Other Outside Services	G-02-14-417-333-20299	to enter into a contract	14-07420	PO Total	9,713.34
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-14-417-333-20299	to enter into a contract			
		G-02-14-418-333-20299		14-07421	PO Total	45,956.00
GATEWAY COMMUNITY ACTION PART.	Other Outside Services	G-02-14-417-333-20299	To enter into a contract	14-07422	PO Total	3,800.00
ROBIN'S NEST INC	Outside Services	G-02-15-409-333-20299	to enter into a contract	15-00178	PO Total	5,775.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-15-404-333-20299			
				15-00179	PO Total 3,120.00
ROBIN'S NEST INC	Outside Services	G-02-15-409-333-20299	to enter into a contract		
				15-00180	PO Total 5,766.00
ROBIN'S NEST INC	Other Outside Services	G-02-15-404-333-20299	to enter into a contract		
				15-00182	PO Total 5,906.00
ROBIN'S NEST INC	Other Outside Services	G-02-15-404-333-20299	to enter into a contract		
				15-00183	PO Total 9,082.00
GLASSBORO PUBLIC SCHOOLS	Outside Services	G-02-15-409-333-20299			
				15-00198	PO Total 3,579.89
PAULSBORO PUBLIC SCHOOLS	Outside Services	G-02-15-409-333-20299	to enter into a contract		
				15-00199	PO Total 5,250.00
WOODBURY CITY BD.OF EDUCATION	Other Outside Services	G-02-15-404-333-20299	to enter into a contract		
				15-00200	PO Total 8,752.00
TRANSACTION CONFERENCE	Conferences	G-02-15-461-333-20920	Reservation for Attendance		
			Reservation for Attendance of		
				15-01755	PO Total 350.00
GIOFANO'S ITALIAN BISTRO	Food	G-02-15-402-333-20430			
				15-02566	PO Total 360.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COLLINS TRANSPORTATION LLC	Outside Services	G-02-13-466-333-20299	outside transportation			
				15-02576	PO Total	1,025.00
STAPLES ADVANTAGE	Other Expenses	G-02-15-461-333-20201	Dell Toner Cartridge, 2GYKF, Dell toner cartridge, 2PRFP,			
				15-02602	PO Total	299.98
DELL-SLG SALES	Data Processing Equipment	G-02-15-409-333-20652	HUMAN SERVICES LAPTOP			
				15-02614	PO Total	1,698.05
ASTRO SIGN CO.,INC	Printing	G-02-13-412-333-20275	Contract #1653 on 4/10/15			
				15-03060	PO Total	2,200.00
MARK SEIGEL	Travel	G-02-15-461-333-20970	Mileage reimbursement for Tolls and Parking - receipts			
				15-03291	PO Total	77.30
Karen Allen (Sharp-Davis)	Travel	G-02-15-461-333-20970	Reimbursement for travel to Tolls and Parking charges			
				15-03360	PO Total	190.50
COLLINS TRANSPORTATION LLC	Outside Services	G-02-13-466-333-20299	outside transportation			
				15-03497	PO Total	831.00
				G	Fund Total	191,269.06
			Human Services	Dept Total		228,307.70

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Information Technology

5 Fund Accts

DIRECT TECHNOLOGY GROUP INC	Other Computer Supplies RECEIVER REVOLUTION	5-01-20-140-001-20405	15-00519	PO Total	470.00
SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements JUSTICE COMPLEX INV#5443532294	5-01-20-140-001-20370	15-01725	PO Total	405.00
SOFTWARE HOUSE INTERNATIONAL	Telephones DROBO 5N NAS SERVER	5-01-20-140-001-20750	15-01871	PO Total	1,323.00
STAPLES ADVANTAGE	Office Supplies IT Department supplies Staples Correction tape,1Line 3M Tartan packing/shipping Staples Invisible Tape, 1"core Westcott KleenEarth Recycled Duracell Copper Top Falcon Dust-Off Disposable	5-01-20-140-001-20410	15-02369	PO Total	57.47
TYCO INTEGRATED SECURITY,LLC	Equipment Svc Maintenance Agreements ACCT#021-26808 BOARD OF SOCIAL ACCT#021-26964:BOARD OF ELECTI ACCT#021-26412: HOLLY BLDG/ ACCT#021-26411:5POINTS/VA BLDG	5-01-20-140-001-20370			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TYCO INTEGRATED SECURITY,LLC	Equipment Svc Maintenance Agreements	5-01-20-140-001-20370	ACCT#021-28984:MANTUA HWY			
			ACCT#021-28209:PITMAN GOLF			
			ACCT#021-28264:SWEDESBORO			
			ACCT#021-26810:BUD BLDG			
			ACCT#021-28360: SHADY LANE			
			ACCT#021-26415:ADMIN BLDG			
			ACCT#021-28265:PROSECTORS/			
			ACCT#021-28978:VEHICLE CAR			
			ACCT#021-28750:IT BLDG			
			ACCT#021-26413:911 BLDG			
			(NEW) :ANIMAL SHELTER			
			ACCT#021-28929: GOV. SERVICE/			
				15-02462	PO Total	38,893.47
SOFTMART INC	Other Computer Supplies	5-01-20-140-001-20405	ACRONIS PC BACKUP -GAS BUDDY			
				15-02615	PO Total	47.50
DELL-SLG SALES	Office Supplies	5-01-20-140-001-20410	FREEHOLDER WIRELESS COMP			
				15-02617	PO Total	177.98
SECURITY CONNECTIONS INC	Other Machines and Equipment Repairs	5-01-20-140-001-20380	WEST DEPTFORD EMS-FIRE ALARM			
				15-02620	PO Total	2,500.00
MICRO KEY SOFTWARE,INC.	Equipment Svc Maintenance Agreements	5-01-20-140-001-20370	INVOICE #1011085 4/1/2015			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02913	PO Total	3,206.88
PITNEY BOWES, INC.	Equipment Svc Maintenance Agreements	5-01-20-140-001-20370				
	INV#441474 EQUIPMENT MAINTENAN					
	INV#441475 EQUIPMENT MAINTENAN					
	INV#441476 EQUIPMENT MAINTENAN					
				15-02914	PO Total	4,696.00
UPS	Express Service	5-01-20-140-001-20420				
	UPS PREPAID SHIPPER - CLAYTON					
				15-02935	PO Total	250.00
UPS	Express Service	5-01-20-140-001-20420				
	UPS PREPAID SHIPPER - WOODBURY					
				15-02936	PO Total	150.00
GRAINGER INDUSTRIAL SUPPLY	Hand Tools	5-01-20-140-001-20401				
	SCREWDRIVER NUT DRIVER					
	UTILITY BLADE					
	SAFETY BLADE					
	CORDLESS SCREWDRIVER KIT					
	NARROW CROWN STAPLE GUN					
	SCREWDRIVER BIT SET					
	PRESCISION SCREWDRIVER SET SLO					
	PRECISION PHILLIPS SCREWDRIVER					
	POWER BIT					
	UTILITY KNIFE					
				15-03157	PO Total	431.71

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	5-01-20-140-001-20850	IT DEPARTMENT COPIER RENTAL	15-03189	PO Total	385.36
PITNEY BOWES-RESERVE ACCOUNT	Postage	5-01-20-140-001-20419	RESERVE ACCOUNT POSTAGE BY	15-03249	PO Total	60,000.00
BRIAN REID	Travel Expense	5-01-20-140-001-20970	MILEAGE REIMBURSEMENT			
			reimb.expenses-BESCO	15-03503	PO Total	234.72
UPS	Express Service	5-01-20-140-001-20420	UPS PREPAID SHIPPER - WOODBURY	15-03504	PO Total	250.00
MCG, LLC	Consultants, Surveys and Appraisals	5-01-20-140-001-20215	NETWORK CONSULTING - APRIL2015	15-03595	PO Total	9,956.70
				5	Fund Total	123,435.79
		C	Fund Accts			
NATIONAL PRODUCTS INC	DTS Route Match Software	C-04-14-017-140-17222	RAM-HOL-TABL20U			
			RAM-316-1-30-202U			
			RAP-S-KNOB5U			
	Freight			15-01573	PO Total	3,971.96
VERIZON WIRELESS	DTS Route Match Software	C-04-14-017-140-17222	Invoice #9742395547 for	15-02601	PO Total	836.43

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PACKETVIPER,LLC	Voice Over IP Pilot	C-04-14-017-140-17207	PACKET VIPER PV100-STD			
			PACKET VIPER PV300-STD			
			PACKET VIPER PV100 SHIPPING			
			VENDOR DISCOUNT			
				15-02722	PO Total	8,618.00
SOUTHERN COMPUTER WAREHOUSE	DTS Route Match Software	C-04-14-017-140-17222	POE SWITCH FOR DVR'S			
				15-02772	PO Total	215.18
SOFTWARE HOUSE INTERNATIONAL	DTS Route Match Software	C-04-14-017-140-17222	CISCO TRANSCEIVER MODULE			
				15-02810	PO Total	164.00
				C	Fund Total	13,805.57
			Information Technology	Dept Total		137,241.36

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Information Technology Telephone

5 **Fund Accts**

COMCAST BUS COMM,LLC	Telephone	5-01-31-450-001-20750			
		COMCAST BROADBAND INTERNET			
			15-00220	PO Total	4,349.80
DATA NETWORK SOLUTIONS	Telephone	5-01-31-450-001-20750			
		CONTRACT TO PROVIDE INTERNET			
			15-00221	PO Total	1,740.00
COMCAST BUS COMM,LLC	Telephone	5-01-31-450-001-20750			
		CONTRACT TO PROVIDE INTERNET			
			15-01467	PO Total	1,879.39
NETCARRIER TELCOM,INC.	Telephone	5-01-31-450-001-20750			
		NETCARRIER INV#301464 4/1/15			
			15-02723	PO Total	423.38
VERIZON BUSINESS (Pip)	Telephone	5-01-31-450-001-20750			
		VERIZON BILL PAYER ID#Y2453166			
			15-03261	PO Total	2,074.54
VERIZON WIRELESS	Telephone	5-01-31-450-001-20750			
		VERIZON WIRELESS ACCT. NUMBER			
			15-03435	PO Total	723.35
VERIZON	Telephone	5-01-31-450-001-20750			
		TELEPHONE NUMBER 856-853-1052			
		TELEPHONE NUMBER 856-853-1662			
			15-03506	PO Total	2,652.46
VERIZON	Telephone	5-01-31-450-001-20750			
		TELEPHONE NUMBER 856-853-1052			
		TELEPHONE NUMBER 856-853-1662			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-03507	PO Total	2,641.72
VERIZON CABS	Telephone	5-01-31-450-001-20750				
		ACCT. NUMBER 856 M55-1073 690				
		ACCT. NUMBER 856 M55-1030 603		15-03532	PO Total	10,462.44
VERIZON	Telephone	5-01-31-450-001-20750				
		VERIZON MONTHLY PHONE USAGE		15-03779	PO Total	17,540.46
				5	Fund Total	44,487.54
			Information Technology Telephone	Dept Total		44,487.54

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Liability Insurance

5 Fund Accts

WILLIAM R. CAREY & CO. INC.	Insurance - Corrections	5-01-23-210-001-20299			
	CATASTROPHIC INSRURANCE COVER				
			15-01459	PO Total	77,500.00
HARDENBERGH INSURANCE GROUP	Insurance	5-01-23-210-001-20250			
	SURETY BOND				
			15-02631	PO Total	70.00
HARDENBERGH INSURANCE GROUP	Insurance	5-01-23-210-001-20250			
	INSURANCE POLICY RENEWAL				
			15-02806	PO Total	750.00
GLOUC. CO. INSURANCE COMM.	Insurance	5-01-23-210-001-20250			
	INVOICE# GCIC NJC006-2015				
			15-03257	PO Total	644,708.89

5 Fund Total 723,028.89

Liability Insurance Dept Total 723,028.89

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		5				Fund Accts
RICOH USA, INC.	Reproduction Machine Rental - Camden Additional funds from 002 a/c	5-01-25-254-002-20850		15-01334	PO Total	73.64
GRAPHICOLOR CORP	Printing 1 lot of 500 letterhead,	5-01-25-254-001-20275		15-01698	PO Total	55.00
STAPLES ADVANTAGE	Office Supplies Office Supplies - Adm.	5-01-25-254-001-20410		15-02473	PO Total	69.19
PROFESSIONAL TRANSCRIPTION	Court Reporters & Transcripts Transcription Services Court Reporters & Transcripts - Camden Court Reporters & Transcripts - Salem	5-01-25-254-001-20220 5-01-25-254-002-20220 5-01-25-254-003-20220		15-02594	PO Total	156.63
AIT LABS(AMER.INST.OF TOXICOLO	Laboratory and Diagnostic Services Lab Expense, Gloucester County Lab & Diagnostic Services - Camden Lab Expense, Camden County, Laboratory & Diagnostic Services - Salem Lab Expense, Salem County,	5-01-25-254-001-20260 5-01-25-254-002-20260 5-01-25-254-003-20260		15-02795	PO Total	2,695.00
NORTON ANNEMARIE	Travel Expense Mileage to various scenes / Travel - Camden	5-01-25-254-001-20970 5-01-25-254-002-20970		15-02797	PO Total	145.48
CENTENNIAL PRODUCTS INC.	Medical Supplies Medium Duty Body Bags. 36 X 96	5-01-25-254-001-20432				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CENTENNIAL PRODUCTS INC.	Medical Supplies	5-01-25-254-001-20432	Approx. shipping on Item #1	15-03348	PO Total	1,508.46
W.B. MASON,CO.,INC. PD-12-019	Office Supplies - Camden	5-01-25-254-002-20410	White, copy paper, 8 1/2 X 11	15-03351	PO Total	104.96
CLASSIC PLASTICS CORPORATION	Medical Supplies - Salem	5-01-25-254-003-20432	Black Heavy Duty Body Bags, approx. shipping for item #1	15-03353	PO Total	816.38
NORTON ANNEMARIE	Travel Expense	5-01-25-254-001-20970	Mileage to various scenes /			
	Travel - Camden	5-01-25-254-002-20970		15-03356	PO Total	262.78
RICOH USA, INC.	Reproduction Machine Rental	5-01-25-254-001-20850	Copier LEase - 9 months lease	15-03357	PO Total	73.64
				5	Fund Total	5,961.16
				Medical Examiners	Dept Total	5,961.16

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		4	Fund Accts			
TAG'S AUTO SUPPLY INC	Automotive Parts	4-01-26-315-001-20469	PD-11-057 supply & delivery of			
				15-01182	PO Total	1,045.55
				4	Fund Total	1,045.55
		5	Fund Accts			
TYLER MILL TOWING	Outside Towing Services	5-01-26-315-001-20277	PQ2 Towing Service for various			
				15-00617	PO Total	3,100.00
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	5-01-26-315-001-20889	uniform rental for Fleet			
				15-00618	PO Total	217.00
FIRESTONE COMPLETE AUTO CARE	Tires	5-01-26-315-001-20468	various bridgestone/firestone			
				15-00623	PO Total	1,139.04
PIONEER TRUCK SALES	Inspections	5-01-26-315-001-20261	inspection for NJ opacity test			
				15-00624	PO Total	455.00
HOLMAN FORD INC.- TURNERSVILLE	Automotive Parts	5-01-26-315-001-20469	PQ18 various ford parts for			
				15-00628	PO Total	1,001.78
CUMBERLAND TIRE CENTER INC	Tires	5-01-26-315-001-20468	various tires for county			
				15-02281	PO Total	6,294.64
DAVID WEBER OIL CO	Oil and Lubricants	5-01-26-315-001-20472	324296 AW032055 A/W hydraulic security ext lift premx afz			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DAVID WEBER OIL CO	Oil and Lubricants	5-01-26-315-001-20472	324839 DEF 055 Dieset Exhaustf			
			32 A/W hydraulic oil 55 gal			
				15-02411	PO Total	1,986.57
EXCEL HYDRAULICS LLC	Auto and Truck Repairs	5-01-26-315-001-20305	55533/supply hose 471tc 37 39			
			55594/supply hose 471TC-js-js-			
			hose end 103436-6 \$7.41 / hose			
				15-02412	PO Total	324.12
VINELAND AUTO ELECTRIC INC	Automotive Parts	5-01-26-315-001-20469	SVP Lcs850-FCHS control head			
				15-02413	PO Total	257.88
CRUZAN'S FREIGHTLINER	Automotive Parts	5-01-26-315-001-20469	UTA/1999 311001 D17-9 motor			
				15-02417	PO Total	83.11
OLD DOMINION BRUSH CO.	Automotive Parts	5-01-26-315-001-20469	0071969 EL7078465 caster			
				15-02418	PO Total	389.87
PEACH COUNTRY TRACTOR INC.	Automotive Parts	5-01-26-315-001-20469	various tractor parts and			
				15-02420	PO Total	36.15
CHAMPION UNIFORM SUPPLY, INC.	Other Outside Services	5-01-26-315-001-20299	rug and wiper charge for			
				15-03320	PO Total	262.50
CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Repair	5-01-26-315-001-20278	59319/DP12739 new radiator 05			
				15-03321	PO Total	138.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
INTERCON TRUCK EQUIP INC	Automotive Parts	5-01-26-315-001-20469	740297 tensioner			
			74029 pulley			
			ups/red 1046557IN			
				15-03323	PO Total	255.19
EXCEL HYDRAULICS LLC	Automotive Parts	5-01-26-315-001-20469	49001 / supply hose			
				15-03324	PO Total	66.52
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	5-01-26-315-001-20469	esl110700 euclid sealco spring			
			hyd hose 10C14 100r14A			
			G40170-1010B PTFE hose C14			
			SC2400 type 24 serv chamber			
			otr3030sb brake chamber			
			tarp B-M 7.5x14' / 67782614			
			40010141 ABA auto slk 67782666			
			162 10590 16A 5"ID/OD alumnzd			
			67827367/16660 hose air 3/8"			
			BP110 8 6 bras reducer bushing			
			11451 emergency cladhand red			
			67979263/G60422 1010 JIC 90deg			
		15-03325	PO Total	1,168.58		
GOODEAL LIFETIME TRANSMISSIONS	Outside Transmission and Radiator Repair	5-01-26-315-001-20278	3.10.15 '11 ford F150			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GOODEAL LIFETIME TRANSMISSIONS	Outside Transmission and Radiator Repair	5-01-26-315-001-20278	3.25.15 '05 dodge durango			
			3.26.15 '10 Ford Crn Vlc			
				15-03327	PO Total	3,650.00
MUHLBAIER, ROY	Safety Equipment	5-01-26-315-001-20592	reimburse for safety shoe			
				15-03328	PO Total	100.00
PPC LUBRICANTS INC	Oil and Lubricants	5-01-26-315-001-20472	1129079 / DSL00022 bulk MAG1			
			1129493 / 21AZ53Bed 55 gal			
				15-03329	PO Total	2,457.39
GENERAL SPRING SERVICES	Automotive Parts	5-01-26-315-001-20469	12435 / Dump truck CG11177			
			12206 / set KP 300 292			
			spindles rebushed			
				15-03330	PO Total	2,056.15
SOUTH JERSEY TRUCK REPAIRS LLC	Auto Body Repairs	5-01-26-315-001-20304	2012 Ford Shuttle Bus DTS#87			
				15-03332	PO Total	1,403.40
TRICO EQUIPMENT INC	Automotive Parts	5-01-26-315-001-20469	cas e4nn2n792aa brake pad			
			spider U-j AA01			
				15-03333	PO Total	182.25
TAG'S AUTO SUPPLY INC	Automotive Parts	5-01-26-315-001-20469	Various auto supply parts for			
			credit			
			Various auto supply parts for			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TAG'S AUTO SUPPLY INC	Automotive Parts	5-01-26-315-001-20469	credit			
	Various auto supply parts for			15-03335	PO Total	9,301.89
CHRIS BRANCO	Safety Equipment	5-01-26-315-001-20592	Reimburse for safety shoe			
				15-03467	PO Total	100.00
				5	Fund Total	36,427.03
		C	Fund Accts			
FARM-RITE, INC.	Heavy Equipment	C-04-14-019-315-19401	PD-014-029 Farmall 85C series			
				14-06369	PO Total	62,517.00
TREAS. ST. OF NJ	Public Works-Underground Gas Storage Sy:	C-04-12-018-315-18250	Facility ID:G000006048 (14-04)			
				15-02087	PO Total	850.00
				C	Fund Total	63,367.00
			Motor Pool - Fleet mgt.		Dept Total	100,839.58

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Parks and Recreation

5 Fund Accts

ARF RENTAL SERVICES INC

Portable Sanitation Units
open encumbrance for various

5-01-28-370-001-20811

15-00260 PO Total 340.00

BSN SPORTS, INC

Recreational Materials
penn championship tennis balls

shipping and handling 17%

5-01-28-370-001-20414

15-02196 PO Total 233.98

CURRIER'S MAGICAL MANIA, LLC

Professional Services
Peformance Concert:

5-01-28-370-001-20217

15-02325 PO Total 1,700.00

JIM MOULTON

Professional Services
WATERFEST event

5-01-28-370-001-20217

15-02328 PO Total 1,500.00

PHILADELPHIA ZOO

Professional Services
GLOUCESTER COUNTY PARKS and

5-01-28-370-001-20217

15-02332 PO Total 435.00

TK AND THE HOWLERS

Professional Services
GLOUCESTER COUNTY PARKS and

5-01-28-370-001-20217

15-02336 PO Total 850.00

SWANK MOTION PICTURES INC

Other Rentals
dolphin tale 2 ship date

estimated freight

Annie (2014) ship date

Frozen ship date 5/01/2015

The Boxtrolls ship date

5-01-28-370-001-20899

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SWANK MOTION PICTURES INC	Other Rentals	5-01-28-370-001-20899	The Lego Movie ship date			
			Paddington ship date 6/12/2015			
			Into the woods (2014) ship			
			Alexander and the terrible,			
			muppets most wanted ship date			
				15-02976	PO Total	8,521.00
D.W. WILSON, INC.	Professional Services	5-01-28-370-001-20217	SUMMER CONCERT ON 6/6/15			
				15-02979	PO Total	2,000.00
EDWARDS EVENTS & ENTERTAINMENT	Professional Services	5-01-28-370-001-20217	TWO AB FACE PAINTERS WATERFEST			
				15-02980	PO Total	1,000.00
MR. JOHN NIGRO	Professional Services	5-01-28-370-001-20217	WATERFEST DJ PERFORMANCE			
				15-02981	PO Total	300.00
VAL ASSOCIATES LABORATORY,INC.	Labatory and Diagnostic Services	5-01-28-370-001-20260	water testing			
			sampling			
			water testing			
			watertesting sampling			
			water testing nitrate			
			water testing total coliform			
			water testing sampling			
				15-03045	PO Total	178.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CENTRAL JERSEY EQUIPMENT	Equipment Maintenance Materials	5-01-28-370-001-20532	gator repair 4x2 utility			
			credit			
			4x2 utility vehicle MIA881356			
			part Number TY22000			
			labor			
			misc. parts			
			m806329 seal			
			credit			
				15-03250	PO Total	955.13
				5	Fund Total	18,013.11
		T	Fund Accts			
GRIFFITH ELECTRIC SUPPLY INC	Electrical Lamps and Bulbs	T-03-08-509-370-20526	(1) wes 36836 Par38 70w 120v			
				15-02501	PO Total	351.00
ABOVE ALL ENGRAVING	Parks and Rec. Income/Revenue (Whitall)	T-03-08-535-370-10000	commercial bronze plaques			
				15-02543	PO Total	250.00
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	T-03-08-509-370-20529	25 yards of dark double			
				15-03151	PO Total	1,462.50
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	T-03-08-509-370-20529	25 yards of playground mulch			
			25 yards playground mulch			
				15-03152	PO Total	850.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

T Fund Total 2,913.50

Parks and Recreation Dept Total 20,926.61

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Planning Board

STAPLES ADVANTAGE

Office Supplies

4 **Fund Accts**

4-01-21-180-001-20410

Cosco 2000Plus Custom Stamp

Staples Cummed Clasp Envelopes

Elmer's Foam Board, White

Staples Hanging File Folders

Staples Heavyweight Top-Tab

Duracell 3 Volt Lithium

Texas Instruments TI-36X

14-07085 PO Total 228.06

4 Fund Total 228.06

T **Fund Accts**

HOUSING AUTH.OF GLOUC.COUNTY

Tenant Based Rental Assist(90% Program)

T-03-08-714-180-21285

14-08121 PO Total 8,284.10

ROBIN'S NEST INC

Robins Nest - Parent Child Interactive

T-03-08-614-180-21306

PUBLIC SERVICE AGREEMENT

14-08648 PO Total 4,590.05

NEWFIELD TERRACE COMM. ACTION

Newfield Terrace

T-03-08-614-180-21301

PUBLIC SERVICE AGREEMENT

14-08649 PO Total 5,355.83

FOOD BANK OF SOUTH JERSEY

Food Bank of South Jersey

T-03-08-614-180-21304

PUBLIC SERVICE AGREEMENT

14-08651 PO Total 31,527.01

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CENTER FOR FAMILY SERVICES INC	Center for Family Services	T-03-08-614-180-21305	PUBLIC SERVICE AGREEMENT			
				14-08652	PO Total	9,416.00
TRIAD ASSOCIATES	Project Delivery Costs (Triad)	T-03-08-614-180-20216	REHAB MANAGMENT COST			
				14-08655	PO Total	4,000.00
TRIAD ASSOCIATES	Planning Consultants (A)	T-03-08-614-180-20215	ACTION PLAN			
				14-08656	PO Total	5,625.00
KERNAN CONSULTING ENGINEER INC	Engineering/Inspections	T-03-08-614-180-20217	AGREEMENT BETWEEN			
				14-08657	PO Total	4,920.00
RICOH USA, INC.	Reproduction Machine Rental (A)	T-03-08-614-180-20850	Twenty-Fifth Month (25/48)			
			Twenty-Sixth Month (26/48)			
				15-00924	PO Total	541.10
MARK A BRESANI LLC	Homeowner Rehabilitaion	T-03-08-614-180-21187	HOME REHAB			
				15-02293	PO Total	13,172.00
H J GRABER	Program Income-Program	T-03-08-714-180-20236	ANTOINETTE SCHRETZENMAIR			
				15-02303	PO Total	13,617.00
HENSLEY & SON CONSTRUCTION	Program Income (P) 80%	T-03-08-614-180-20236	JOANNE FRANK			
				15-02304	PO Total	7,895.00
HENSLEY & SON CONSTRUCTION	Homeowner Rehabilitaion	T-03-08-614-180-21187	ALEXANDER LONABAUGH			
				15-02470	PO Total	12,230.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
H J GRABER	Homeowner Rehabilitaion	T-03-08-614-180-21187	PATRICIA DITONNO	15-02487	PO Total	3,570.00
PISTILLI LEOPARDI,RENE	Travel (A)	T-03-08-614-180-20970	MILEAGE REIMBURSEMENT:	15-02844	PO Total	26.34
VELAZQUEZ, CHRISTINA	Travel (A)	T-03-08-614-180-20970	REIMBURSEMENTS: SEE ATTACHED	15-02930	PO Total	466.95
SOUTH JERSEY MEDIA GROUP	Legal Advertising (A)	T-03-08-614-180-20205	PUBLICATION	15-02931	PO Total	100.89
ENVIRONMENTAL TESTING	Lead Based Paint Inspections	T-03-08-614-180-21288	LEAD-BASED PAINT INSPECTIONS:	15-03341	PO Total	670.00
				T	Fund Total	126,007.27
		Planning Board			Dept Total	126,235.33

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Prosecutor

4 **Fund Accts**

WEST GROUP

Books and Subscriptions 4-01-25-275-001-20910
 POSTING #6096716587
 POSTING #6096844619
 POSTING #6096793924
 POSTING #6096763699
 POSTING #6096827262
 POSTING #6096793925

15-01813 PO Total 1,488.95

TYLER MILL TOWING

Outside Towing Services 4-01-25-275-001-20277
 INVOICE #21897 - TOWING
 INVOICE #21903 - TOWING
 INVOICE #22137
 INVOICE #22136

15-01814 PO Total 617.50

WEST GROUP

Books and Subscriptions 4-01-25-275-001-20910
 POSTING #6096067042
 POSTING #6096074129
 POSTING #6096136877
 POSTING #6096220460

15-01927 PO Total 1,222.75

ATLANTIC COUNTY TREASURER

SWAT Training 4-01-25-275-001-20463
 INVOICE #GCPO3.14

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC COUNTY TREASURER	Meetings, Memberships and Dues	4-01-25-275-001-20921	INVOICE #GCPO4.14			
	Education and Training	4-01-25-275-001-20930	REMAINING BALANCE			
				15-02922	PO Total	415.00
MICHAEL GIAMMARINO DBA	Witness Fees	4-01-25-275-001-20289	INVOICE #001 - 9/5/14			
				15-03284	PO Total	170.00
				4	Fund Total	3,914.20
		5	Fund Accts			
TLO, LLC	Books and Subscriptions	5-01-25-275-001-20910	ACCOUNT 38161 - MONTHLY			
				15-00169	PO Total	110.00
WEST GROUP	Books and Subscriptions	5-01-25-275-001-20910	ACCT. 1000689677			
			ADDITIONAL FUNDS FOR LOOKUPS	15-00170	PO Total	1,174.86
VERIZON (PROSECUTOR'S OFFICE)	Telephones	5-01-25-275-001-20750	ACCT 856 853-9346 115 31Y			
				15-00330	PO Total	31.80
RICOH USA, INC.	Reproduction Machine Rental	5-01-25-275-001-20850	ACCT. 1048923-3095398			
				15-00371	PO Total	178.07
EAGLE POINT GUN	Police Supplies	5-01-25-275-001-20460	AE40R1 - 40 CAL 180GR FMJ			
			P40HS1G 40 CAL 180GR HYDRA	15-00807	PO Total	6,083.68
VERIZON WIRELESS 22-3372889	Telephones	5-01-25-275-001-20750	ACCT. 422629461-00001			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-01098	PO Total	1,987.46
DIVISION OF CRIMINAL JUSTICE-P	Education and Training	5-01-25-275-001-20930	REGISTRATION FOR BASIC COURSE			
				15-01409	PO Total	750.00
WEST GROUP	Books and Subscriptions	5-01-25-275-001-20910	POSTING # 6098663909			
			POSTING #6098689852			
				15-01728	PO Total	1,220.50
WEST GROUP	Books and Subscriptions	5-01-25-275-001-20910	POSTING #6098113089			
			POSTING #6098074511			
			POSTING #6097974437			
			POSTING #6098074512			
				15-01730	PO Total	253.05
STAPLES ADVANTAGE	Office Supplies	5-01-25-275-001-20410	Remainder of Funds for above			
				15-01932	PO Total	24.75
STATE TOXICOLOGY LABORATORY	Labatory and Diagnostic Services	5-01-25-275-001-20260	DRUG TESTING SUBMITTED VIA			
				15-01943	PO Total	45.00
RONALD S. GRUEN, Ed.D.	Witness Fees	5-01-25-275-001-20289	PSYCHOLOGICAL EVALUATION AND			
				15-02081	PO Total	2,035.54
STAPLES ADVANTAGE	Office Supplies	5-01-25-275-001-20410	Item #: 479878 Staples Inkjet			
			Item #: 051165 Sharpie Accent			
			Item #: 187021 Staples Gummed			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	5-01-25-275-001-20410	Item #: 508374 Paper Mate			
			Item #: 799809 Staples 10574			
			Item #: 116657 Staples Top-Tab			
			Item #: 808634 Staples Rubber			
			Item #: 490351 Sanford Sharpie			
			Item #: 120246 Steelmaster			
			Item #: 479880 Staples Inkjet			
			Item #: 887499 InfoPrint			
			Item #: 863191 Sustainable			
			Item #: 326886 Avery Durable			
			Item #: 472506 Staples Paper			
			Item #: 495221 Staples			
			Item #: 186999 Staples Gummed			
			Item #: 049022 Sanford Sharpie			
				15-02522	PO Total	312.06
CONFIDENTIAL CHECKING	Confidential Investigations	5-01-25-275-001-20941	TO REPLENSIH GLOUCESTER COUNTY			
				15-02667	PO Total	7,000.00
VANESSA CRAVEIRO	Travel	5-01-25-275-001-20970	MILEAGE REIMBURSEMENT TO AND			
				15-02670	PO Total	133.52
RICOH USA, INC.	Reproduction Machine Rental	5-01-25-275-001-20850	ACCT. 1048923-3289878			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				15-02765	PO Total 178.07
RICOH USA, INC.	Reproduction Machine Rental	5-01-25-275-001-20850			
	ACCT. 1048923-3215081			15-02766	PO Total 339.07
RICOH USA, INC.	Reproduction Machine Rental	5-01-25-275-001-20850			
	ACCT. #1048923-2942115				
	ADDITIONAL MONIES FOR			15-02767	PO Total 320.97
RICOH USA, INC.	Reproduction Machine Rental	5-01-25-275-001-20850			
	ACCT. 1048923-3210260			15-02768	PO Total 218.07
LAWMEN SUPPLY CO OF NJ INC	Police Supplies	5-01-25-275-001-20460			
	98217 - RIFLE CLEANING KITS				
	SHIPPING & HANDLING			15-02769	PO Total 28.00
THE TYPE-RIGHT-ER	Court Reporters and Transcripts	5-01-25-275-001-20220			
	TRANSCRIPT; STATE OF NJ V.			15-02826	PO Total 1,490.33
SEIDER-PAQUIN, ROSEMARIE T.	Travel	5-01-25-275-001-20970			
	MILEAGE REIMBURSEMENT TO			15-02829	PO Total 96.03
BDK TRANSCRIPTION SERVICE	Court Reporters and Transcripts	5-01-25-275-001-20220			
	TRANSCRIPT GRAND JURY HEARING			15-02831	PO Total 164.83
VERIZON (PROSECUTOR'S OFFICE)	Telephones	5-01-25-275-001-20750			
	ACCT 856 853-9346 115 31Y			15-02838	PO Total 62.90

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JENNIFER KELLY, PHD, LLC	Witness Fees	5-01-25-275-001-20289	EXPERT WITNESS SERVICES WITH	15-02851	PO Total	2,975.00
WEST GROUP	Books and Subscriptions	5-01-25-275-001-20910	POSTING #6099616959			
			POSTING #6099488100	15-02918	PO Total	696.00
FTIG BILLETING FUND	Education and Training	5-01-25-275-001-20930	ESTIMATE 341;			
			NON-DOD SURCHARGE	15-02919	PO Total	357.50
WEST GROUP	Books and Subscriptions	5-01-25-275-001-20910	ACCT. 831197774 - WEST	15-02920	PO Total	1,538.82
WEST GROUP	Books and Subscriptions	5-01-25-275-001-20910	ACCT. 831197774 - WEST	15-02921	PO Total	1,026.90
ATLANTIC COUNTY TREASURER	Meetings, Memberships and Dues	5-01-25-275-001-20921	INVOICE #GCPO1.15	15-02923	PO Total	170.00
NJ-IAFN	Education and Training	5-01-25-275-001-20930	REGISTRATION FOR ATTENDANCE			
			NON MEMBERS & LAW ENFORCEMENT	15-02937	PO Total	580.00
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	5-01-25-275-001-20410	PAPER, REGULAR XEROGRAPHIC	15-03061	PO Total	524.80

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
POMA	Conferences	5-01-25-275-001-20920	REGISTRATION FOR 2015 POMA	15-03144	PO Total	560.00
GLOU. COUNTY AWARDS COMM	Meetings, Memberships and Dues	5-01-25-275-001-20921	Purchase of two (2) tickets	15-03147	PO Total	70.00
ARROWHEAD SCIENTIFIC INC	ID Bureau Supplies	5-01-25-275-001-20461	ITEM# A-7005; BLOOD COLLECTION			
			SHIPPING AND HANDLING	15-03227	PO Total	76.60
KAREN JACKSON	Travel	5-01-25-275-001-20970	MILEAGE REIMBURSEMENT TO AND	15-03463	PO Total	8.86
VERIZON WIRELESS 22-3372889	Telephones	5-01-25-275-001-20750	ACCT. 422629461-00001	15-03550	PO Total	2,011.87
KRAEMER, CRAIG	Meetings, Memberships and Dues	5-01-25-275-001-20921	REIMBURSEMENT - 2015	15-03576	PO Total	80.00
HOYLE, JOSEPH F.	Meetings, Memberships and Dues	5-01-25-275-001-20921	REIMBURSEMENT - 2015	15-03577	PO Total	80.00
MYERS MARIE	Meetings, Memberships and Dues	5-01-25-275-001-20921	REIMBURSEMENT - 2015	15-03578	PO Total	80.00
DANZE, NICHOLAS	Meetings, Memberships and Dues	5-01-25-275-001-20921	REIMBURSEMENT - 2015	15-03579	PO Total	80.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

DANZE, NICHOLAS

Police Supplies 5-01-25-275-001-20460

REIMBURSEMENT FOR 500 ML DEFIB

15-03752 PO Total 78.00

5 Fund Total 35,232.91

G Fund Accts

NATARI

Meetings, Memberships & Dues G-02-14-253-000-20921

2015 MEMBERSHIP DUES TO THE

14-10925 PO Total 60.00

SOUTH JERSEY MEDIA GROUP

Advertising G-02-15-247-000-20205

DUI CHECKPOINT LEGAL NOTICE

15-00289 PO Total 52.00

LAWMEN SUPPLY CO OF NJ INC

Police Equipment G-02-13-249-000-20631

INTERNAIONAL AXIIIA

G-02-14-249-000-20631

***ORIGINAL PAPERWORK TO

G-02-13-249-000-20631

INTERNAIONAL AXIIIA

G-02-14-249-000-20631

***ORIGINAL PAPERWORK TO

15-01408 PO Total 4,092.00

STAPLES ADVANTAGE

Office Supplies G-02-14-244-000-20410

Item #: 364837 HP 950XL High

Item #: 364830 HP 951XL High

Item #: 364832 HP 951XL High

Item #: 364831 HP 951XL High

balance of previos line item

15-01932 PO Total 518.56

ALETE PRINTING

Printing G-02-14-243-000-20275

28,950(600 BOOKS; 50/BOOK)

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02114	PO Total	2,265.00
DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement	G-02-15-248-000-20207	REIMBURSEMENT DUI CHECKPOINT			
				15-02423	PO Total	3,300.00
DELL-SLG SALES	Police Supplies	G-02-15-258-000-20460	A6776560 - KINGSTON DATA			
				15-02545	PO Total	186.60
CDW GOVERNMENT	Plaques, Trophies & Awards	G-02-13-263-000-20493	ITEM NO. 3519172; APPLE IPAD			
				15-02668	PO Total	387.00
BELLIA & SONS INC.	Plaques, Trophies & Awards	G-02-13-263-000-20493	PRINTING OF PROGRAMS FOR THE			
				15-02671	PO Total	160.00
NICHOLAS SCHOCK	Professional Services	G-02-15-247-000-20217	INSTRUCTOR FEE FOR CRASH			
				15-02784	PO Total	2,500.00
PRESTON FORCHION	Professional Services	G-02-15-247-000-20217	INSTRUCTOR FEES FOR CRASH			
				15-02785	PO Total	2,500.00
ADVANTAGE SECURITY INC	Police Equipment	G-02-15-258-000-20631	1-AVIGILION 8 PORT 4TB APPL.			
			DVR BUY BACK			
				15-02808	PO Total	2,125.00
ADAMS EVIDENCE GRADE	Police Equipment	G-02-14-253-000-20631	ITEM# CDR-J-8246; CDR-ST-NJ			
			ITEM# DVD-RSE-8246; DVD-R			
			ITEM: CLAMSHELL; THIN			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ADAMS EVIDENCE GRADE	Police Equipment	G-02-14-253-000-20631	SHIPPING & HANDLING	15-02825	PO Total	551.35
PITNEY BOWES-RESERVE ACCOUNT	Postage	G-02-14-243-000-20419	ACCOUNT 20297099 - POSTAGE FOR	15-02837	PO Total	10,000.00
PITNEY BOWES INC./SUPLIES &	Office Supplies	G-02-14-243-000-20410	625-0 - TAPE STRIPS (300/BOX)	15-02929	PO Total	50.98
EILEEN CARAKER	Meetings, Memberships, & Dues	G-02-14-241-000-20921	REIMBURSEMENT MEMBERSHIP DUES	15-03237	PO Total	159.00
PENN JERSEY ADVANCE CENTRAL	Advertising	G-02-15-247-000-20205	DUI CHECKPOINT LEGAL NOTICE	15-03244	PO Total	52.00
EILEEN CARAKER	Education & Training	G-02-14-241-000-20930	REIMBURSEMENT FOR REGISTRATION			
	Conferences	G-02-14-241-000-20920	BAGGAGE CHECK FEE; 1 CHECKED			
			REIMBURSEMENT SHUTTLE FROM/TO			
			REIMBURSEMENT FOR PARKING;			
			REIMBURSEMENT FOR HOTEL ROOM			
			REIMBURSEMENT FOR AIRFARE TO			
			REIMBURSEMENT FOR MEALS WHILE	15-03710	PO Total	2,192.85
				G	Fund Total	31,152.34
	T	Fund Accts				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FORD MOTOR CREDIT	Automobiles	T-03-08-530-275-20610	LEASE #4699602 - 12 MONTHS OF	15-01021	PO Total	3,844.16
COURTYARD MARRIOT, GLASSBORO	Education & Training	T-03-08-529-275-20970	ROOM RENTALS; CONTACT NAME	15-02555	PO Total	581.00
				T	Fund Total	4,425.16
		Prosecutor			Dept Total	74,724.61

Public Emp Ret Sys

		5	Fund Accts			
PRUDENTIAL DCRP RETIREMENT PLA	PUBLIC EMPLOYEES RETIREMENT SYST	5-01-36-471-001-20201	Employer Contrib P/R 3/26/15	15-03106	PO Total	1,610.02
PRUDENTIAL DCRP RETIREMENT PLA	PUBLIC EMPLOYEES RETIREMENT SYST	5-01-36-471-001-20201	Employer Contrib. 4/9/15	15-03273	PO Total	1,682.06
PRUDENTIAL DCRP RETIREMENT PLA	PUBLIC EMPLOYEES RETIREMENT SYST	5-01-36-471-001-20201	Employer Contrib 4/23/15	15-03388	PO Total	1,866.47
PRUDENTIAL DCRP RETIREMENT PLA	PUBLIC EMPLOYEES RETIREMENT SYST	5-01-36-471-001-20201	Employer Contribution 5/9/15	15-03827	PO Total	1,657.35
		5			Fund Total	6,815.90
		Public Emp Ret Sys			Dept Total	6,815.90

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Purchasing

5 **Fund Accts**

GRAPHICOLOR CORP	Printing	5-01-20-131-001-20275			
	REPLENISH COUNTY LETTERHEAD				
			15-01997	PO Total	730.00
STAPLES ADVANTAGE	Office Supplies	5-01-20-131-001-20410			
	POST IT ARROW FLAGS				
	PLASTIC PUSHPINS 100/PK				
	FLOURESCENT HIGHLIGHTERS				
	PORELON CALCULATOR RIBBON				
	ACCO PREM PRONG FASTENERS				
	ACCO ECONOMY PRONG FASTENERS				
			15-02554	PO Total	20.67
RICOH USA, INC.	Reproduction Machine Rental	5-01-20-131-001-20850			
	COPY MACHINE RENTAL				
			15-02859	PO Total	592.00
SOUTH JERSEY MEDIA GROUP	Books and Subscriptions	5-01-20-131-001-20910			
	SUBSCRIPTION RENEWAL				
			15-02866	PO Total	176.80
RUTGERS STATE UNIVERSITY OF NJ	Education and Training	5-01-20-131-001-20930			
	46TH ANNUAL RUTGERS UNIVERSITY				
			15-02867	PO Total	200.00
PENN JERSEY ADVANCE CENTRAL	Advertising	5-01-20-131-001-20205			
	ACCOUNT #1169664 - PURCHASING				
			15-02868	PO Total	346.40
GRAPHIC TECHNIQUES LLC.	Printing	5-01-20-131-001-20275			
	BUSINESS CARD SHELLS				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02977	PO Total	295.00
GPANJ INC	Meetings, Memberships and Dues	5-01-20-131-001-20921	ANNUAL MEMBERRSHIP DUES			
				15-03102	PO Total	100.00
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	5-01-20-131-001-20410	COPY PAPER NEEDED			
				15-03339	PO Total	157.44
PETER MERCANTI	Meetings, Memberships and Dues	5-01-20-131-001-20921	MILEAGE REIMBURSEMENT FROM			
			PARKING REIMBURSEMENT FROM			
				15-03450	PO Total	49.80
				5	Fund Total	2,668.11
		Purchasing			Dept Total	2,668.11

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Roads and Bridges

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		4	Fund Accts			
SOUTH JERSEY MEDIA GROUP	Legal Advertising	4-01-26-290-002-20206	vegetation control and			
				15-02422	PO Total	125.81
				4	Fund Total	125.81
		5	Fund Accts			
DEER CARCASS REMOVAL SERV.LLC.	Extermination	5-01-26-290-001-20292	DEER CARCASS REMOVAL			
				15-00719	PO Total	3,135.00
SWEDESBORO DINER FAMILY RESTAU	Emergency Meal Allowance	5-01-26-290-001-20972	EMERGENCY MEALS FOR SNOW EVENT			
				15-01543	PO Total	21.10
CHAMPION UNIFORM SUPPLY, INC.	Uniform Purchases	5-01-26-290-002-20441	supply & deliver uniform for			
				15-01673	PO Total	175.00
H.A. DEHART & SON INC	Snow Plows	5-01-26-290-001-20683	PLOW BOLTS - ITEM#5/8X2.5"			
			PLOW BOLT - ITEM#5/8X3"			
			PLOW BOLT - ITEM#5/8X4"			
				15-02123	PO Total	702.00
SWEDESBORO DINER FAMILY RESTAU	Emergency Meal Allowance	5-01-26-290-001-20972	REIMBURSEMENT FOR EMERGENCY			
			SNOW 3/1/15 - TICKET #004541			
				15-02124	PO Total	74.95
CONTRACTOR SVC/WDDS ENT,INC	Other Machines and Equipment Repairs	5-01-26-290-001-20380	AIR HOSE ASSEMBLY FOR AIR			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				15-02168	65.43
WEISS TRUE VALUE.HARDWARE	Safety Equipment	5-01-26-290-001-20592	GLOVES, BROWN JERSEY KNIT		
	Equipment Maintenance Materials	5-01-26-290-001-20532	GRAB HOOKS CLEVIS GR70,3/8		
	Hardware	5-01-26-290-001-20521	MAILBOX / WHITE- STANDARD		
			MAILBOX / BLACK - STANDARD		
	Small Tools	5-01-26-290-001-20580	GREASE GUN/LEVER TYPE #1142		
	Equipment Maintenance Materials	5-01-26-290-001-20532	INGERSALLRAND - 1/2" AIR		
	Chemicals	5-01-26-290-001-20593	AIR TOOL OIL (1 QUART)		
	Hardware	5-01-26-290-001-20521	SLEDGE HAMMER/10LBS		
				15-02361	1,086.06
RICOH USA, INC.	Reproduction Machine Rental	5-01-26-290-001-20850	monthly copy machine rental		
				15-02419	888.00
WEISS TRUE VALUE.HARDWARE	Hardware	5-01-26-290-001-20521	36"PRM SLEDGE HANDLE (101519)		
				15-02524	14.99
STAPLES ADVANTAGE	Office Supplies	5-01-26-290-001-20410	STAPLES PERFORATED NOTEPAD		
			AVERY DURABLE ROUND RING		
			SAFCO ONYX 8 UPRIGHT SECTIONS		
			STAPLES MOUSE PAD, LATTICE		
			STAPLES GUMMED CLASP ENVELOPES		
			AVERY EASY PEEL LASER ADDRESS		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	5-01-26-290-001-20410	STPELES AURA GEL RT PENS			
			DIVERSITY PRODUCTS SOLUTIONS			
				15-02526	PO Total	135.61
MARK DI BENEDETTO	Travel	5-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SALT ROADS - 2/22/15			
			SALT ROADS - 2/26/15			
			SALT ROADS - 3/1/15			
			SALT ROADS -3/5/15			
			SALT ROADS - 3/6/15			
			SALT ROADS - 1/21/15			
			SALT ROADS - 1/26/15			
			SALT ROADS - 1/27/15			
			SALT ROADS - 2/14/15			
			SALT ROADS - 2/15/15			
			SALT ROADS - 2/16/15			
			SALT ROADS - 2/17/15			
			SALT ROADS - 2/21/15			
				15-02571	PO Total	104.58
ASPHALT PAVING SYSTEMS, INC	Slurry Seal	5-01-26-290-001-20551	AS PER PD-14-007			
			CRS-2 ROAD PATCHER - CLAYTON			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02659	PO Total	3,053.96
MATHESON TRI-GAS dba VALLEY	Welding Supplies	5-01-26-290-001-20525	BOTTLE GASES/CYLINDER RENTAL	15-02885	PO Total	408.89
PSE&G	Highway Lighting	5-01-26-290-001-20740	HIGHWAY LIGHTING FOR GROVE	15-02886	PO Total	44.92
JOSEPH FAZZIO INC	Welding Supplies	5-01-26-290-001-20525	1/2"X4'X8' STEEL PLATE			
			3/16"X4'X8' STEEL PLATE			
			2X2X1/4 ANGLE 20'			
			3X3X1/4 ANGLE 20'	15-03113	PO Total	830.53
ALETE PRINTING	Safety Supplies	5-01-26-290-001-20403	HIGHWAY DEPARTMENT			
			SAME AS ABOVE SIZE / 4X-LARGE			
			SAME AS ABOVE SIZE / X-LARGE			
			SAME AS ABOVE SIZE / 3X-LARGE			
			LIME SAFETY GREEN T-SHIRTS			
			SAME AS ABOVE SIZE / X-LARGE			
			SAME AS ABOVE SIZE / 2X-LARGE			
			SAME AS ABOVE SIZE/3X-LARGE			
			MOSQUITO CONTROL			
			LIME SAFETY GREEN T-SHIRTS			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-03168	PO Total	1,611.00
ATLANTIC CITY ELECTRIC	Highway Lighting	5-01-26-290-001-20740	ACT# 5500 0876 841	15-03169	PO Total	473.83
GILBERT SANTIAGO	Hardware	5-01-26-290-001-20521	REIMBURSEMENT FOR MAILBOX DUE	15-03172	PO Total	50.00
SOUTH STATE INC	Cold Patch	5-01-26-290-001-20552	HP PATCH FOR CLAYTON YARD			
			HP PATCH FOR SWEDESBORO YARD	15-03174	PO Total	4,166.25
CONTRACTOR SVC/WDDS ENT,INC	Safety Equipment	5-01-26-290-001-20592	TYVEK TYPE SUITS/1CS=25 SUITS			
			3656 2XLARGE (W/HOOD)			
			3656 2XLARGE (NO HOOD)			
			3656 XLARGE (NO HOOD)			
	Small Tools	5-01-26-290-001-20580	UNION SHOVEL LONG HANDLE ROUND			
			UNION SHOVEL LONGHANDLE SQUARE	15-03176	PO Total	567.44
MICHAEL SINDONI	Travel	5-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SNOW - 3/5/15			
			BRINE - 1/25/15			
			SNOW - 1/26/15			
			SNOW - 2/14/15			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MICHAEL SINDONI	Travel	5-01-26-290-001-20970	SNOW - 2/16/15			
			SNOW - 2/17/15			
			SNOW - 2/20/15			
			SNOW - 2/21/15			
			SNOW - 3/1/15			
				15-03177	PO Total	81.98
MICHAEL GISMONDI	Travel	5-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SNOW - 2/10/15			
			SNOW - 2/14/15			
			SNOW - 2/15/15 AM			
			SNOW - 2/15/15 PM			
			SNOW - 2/16/15			
			SNOW - 2/17/15			
			SNOW - 2/20/15			
			SNOW - 1/26/15			
				15-03178	PO Total	44.03
THOMAS CARTER	Travel	5-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SNOW - 2/10/15			
			SNOW - 2/14/15			
			SNOW - 2/15/15			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
THOMAS CARTER	Travel	5-01-26-290-001-20970	SNOW - 2/17/15	15-03179	PO Total	69.00
THOMAS DUNFEE	Travel	5-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SNOW - 2/15/15			
			SNOW - 2/16/15			
			SNOW - 2/16/15 PM			
			SNOW - 2/17/15			
			SNOW - 2/20/15	15-03180	PO Total	28.49
MICHAEL DOMBROSKY	Travel	5-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SNOW - 3/15/15			
			SALT - 3/20/15			
			SALT - 1/21/15			
			SALT - 1/24/15			
			SNOE - 1/26/15			
			SNOW - 2/16/15			
			SNOW - 2/19/15			
			SNOW - 2/21/15			
			SNOW - 2/22/15			
			SNOW - 3/1/15			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-03239	PO Total	101.20
CITY OF WOODBURY	Travel	5-01-26-290-001-20970	REIMBURSEMENT FOR POLICE			
			ADMINISTRATIVE FEE	15-03466	PO Total	180.00
ASPHALT PAVING SYSTEMS, INC	Slurry Seal	5-01-26-290-001-20551	AS PER PD-14-007			
			CRS-2 WINTER BLEND FOR ROAD			
			CRS-2 REGULAR BLEND	15-03476	PO Total	4,375.55
				5	Fund Total	22,489.79
		C	Fund Accts			
SOUTH STATE INC	Bituminus Materials	C-04-14-012-290-12214	HP PATCH - SWEDESBORO/MANTUA			
			HP PATCH - CLAYTON	15-02658	PO Total	3,636.25
SOUTH STATE INC	Bituminus Materials	C-04-14-012-290-12214	AS PER PD-13-014			
			ASPHALT PRICE ADJUSTMENT			
			HMA 12.5M64 SURFACE			
			ASPHALT PRICE ADJUSTMENT	15-03238	PO Total	677.73
				C	Fund Total	4,313.98
		T	Fund Accts			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GEI CONSULTANTS INC	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND	15-02112	PO Total	200.00
VINCENT ZADJEIK	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND	15-02119	PO Total	2,280.00
CUNDEY, WILLIAM	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND	15-02565	PO Total	600.00
				T	Fund Total	3,080.00
		Roads and Bridges		Dept Total		30,009.58

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Senior County Agent

5 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental	5-01-29-403-001-20850			
	Reproduction Machine Rental				
			15-01216	PO Total	767.08
STAPLES ADVANTAGE	Office Supplies	5-01-29-403-001-20410			
	Green Paper				
	Other Equipment	5-01-29-403-001-20699			
	Office Supplies	5-01-29-403-001-20410			
	HP Toner Cartridge				
	Band-aids				
	Other Supplies	5-01-29-403-001-20499			
	Cleaning Supplies				
	Office Supplies	5-01-29-403-001-20410			
	Address Labels				
	Tissues				
	Writing Tablets				
	Other Supplies	5-01-29-403-001-20499			
	Tape Measures				
	Other Equipment	5-01-29-403-001-20699			
	Folding Crate on Wheels				
			15-02117	PO Total	288.27
LUANNE HUGHES	Travel	5-01-29-403-001-20970			
	Travel Reimbursement				
			15-02288	PO Total	147.20
PAULSBORO PRINTERS, LLC	Printing	5-01-29-403-001-20275			
	Food Safety Brochure Printing				
	Food Safety Brochure				
			15-02311	PO Total	52.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
METZ, MARYANN	Travel	5-01-29-403-001-20970	Mileage Reimbursement			
				15-02567	PO Total	220.14
METZ, MARYANN	Other Supplies	5-01-29-403-001-20499	Reimbursement			
				15-02579	PO Total	7.00
MICHELLE INFANTE-CASELLA	Travel	5-01-29-403-001-20970	Mileage Reimbursement			
			Tolls			
				15-02995	PO Total	247.20
HEMANT GOHIL	Travel	5-01-29-403-001-20970	Reimbursement-Tolls			
				15-03602	PO Total	38.20
				5	Fund Total	1,767.09
		T	Fund Accts			
BARNES & NOBLE, INC.	Book & Subscriptions-Certified Gardeners Book	T-03-08-509-403-20910				
				15-01572	PO Total	53.52
				T	Fund Total	53.52
		Senior County Agent		Dept Total		1,820.61

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Sheriff

4 Fund Accts

EAGLE POINT GUN

Weapons and Ammunition 4-01-25-270-001-20630

AE45A AMMUNITION

AE40R1 AMMUNITION

BC45CT AMMUNITION

XM193AF AMMUNITION

T223A AMMUNITION

P40HSIG AMMUNITION

P45HSIG AMMUNITION

14-03915 PO Total 45,993.74

4 Fund Total 45,993.74

5 Fund Accts

CHIEF SUPPLY INC.

Police Supplies 5-01-25-270-001-20460

BADGES-6 GOLD SERGEANT, 7 PT

HAT BADGES: 2 GOLD, 2 SILVER

INVESTIGATOR BADGES,ALL GOLD

SHIPPING

15-00981 PO Total 1,081.54

JC MAGEE SECURITY SOLUTION INC

Police Supplies 5-01-25-270-001-20460

SUPPLY AND INSTALL TWO MEDECO

15-01526 PO Total 275.00

STAPLES ADVANTAGE

Office Supplies 5-01-25-270-001-20410

FAX 4100E TONER BLK HIGH

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	5-01-25-270-001-20410	SUSTAINABLE EARTH BY STAPLES			
			CANON TONER CARTRIDGE 118			
			BROTHER TONER CARTRIDGE TN 420			
				15-02774	PO Total	263.37
ACTION MAILBOXES & SHIPPING	Other Outside Services	5-01-25-270-001-20299	SHIPPING FEE FOR DRUG TESTS			
				15-02940	PO Total	30.55
NJSACOP	Meetings, Memberships and Dues	5-01-25-270-001-20921	2015 DUES			
				15-02941	PO Total	275.00
SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues	5-01-25-270-001-20921	INVOICE #01 2015 DUES			
				15-02942	PO Total	1,174.00
MARC PUBLISHING CO	Books and Subscriptions	5-01-25-270-001-20910	INVOICE 78158 CROSS REF BOOKS			
			SHIPPING & HANDLING			
				15-02943	PO Total	334.90
VERIZON WIRELESS SHERIFF ACCT	Telephones	5-01-25-270-001-20750	INVOICE #9739420325			
				15-02944	PO Total	917.64
E.C.P. BUSINESS MACHINES	Other Outside Services	5-01-25-270-001-20299	REPAIR OF CANON MF-9220CDN			
				15-02945	PO Total	659.07
LANDAUER, INC.	Safety Equipment	5-01-25-270-001-20592	INVOICE #100247423 & 100275093			
				15-02946	PO Total	1,065.43

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
RICOH USA, INC.	Reproduction Machine Rental	5-01-25-270-001-20850	ACCOUNT #3035036 RICOH MP40025	15-02948	PO Total 468.00
RICOH USA, INC.	Reproduction Machine Rental	5-01-25-270-001-20850	ACCOUNT #3016027 MP2852SP	15-02949	PO Total 84.70
RICOH USA, INC.	Reproduction Machine Rental	5-01-25-270-001-20850	ACCOUNT #3284886 MP7502SP	15-02951	PO Total 1,155.21
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	5-01-25-270-001-20410	COPY PAPER; LETTER SIZE WHITE	15-02953	PO Total 262.40
POSTMASTER - SHERIFF'S OFFICE	PO Box Rental	5-01-25-270-001-20417	2015 PO BOX 376 RENTAL	15-02954	PO Total 146.00
SOUTH JERSEY SHOOTING CLUB LLC	Education and Training	5-01-25-270-001-20930	FULL DAY RENTAL FOR NOVEMBER	15-03117	PO Total 300.00
EAGLE POINT GUN	Weapons and Ammunition	5-01-25-270-001-20630	CARDBOARD TARGETS FOR RANGE	15-03129	PO Total 436.80
VERIZON WIRELESS SHERIFF ACCT	Telephones	5-01-25-270-001-20750	INVOICE #9741109793 INVOICE #9742805164	15-03131	PO Total 1,751.48
PTS OF AMERICA LLC.	Extraditions	5-01-25-270-001-20940	TRANSPORT ROBERT L. ROGERS TRANSPORT ANDREW P. SLIFER		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PTS OF AMERICA LLC.	Extraditions	5-01-25-270-001-20940	TRANSPORT JUSTIN T. PARROTT			
				15-03132	PO Total	4,851.70
SAFEGUARD BUSINESS SYSTEMS	Office Supplies	5-01-25-270-001-20410	2 PT HOLOGRAM CHECKS			
			SHIPPING AND HANDLING CHARGE			
				15-03133	PO Total	285.28
STATE TOXICOLOGY LABORATORY	Other Outside Services	5-01-25-270-001-20299	TOXICOLOGY SAMPLES; CASE #'S:			
				15-03134	PO Total	495.00
ACCOGLIO, THOMAS	Education and Training	5-01-25-270-001-20930	REIMBURSEMENT FOR MEMBERSHIP			
				15-03136	PO Total	50.00
LAUER KEVIN	Education and Training	5-01-25-270-001-20930	REIMBURSEMENT FOR MEMBERSHIP			
				15-03137	PO Total	50.00
APPLE COUNSELING SERVICES LLC	Physician Services	5-01-25-270-001-20238	INVOICE #4 EVALUATION-GEZZI			
				15-03214	PO Total	4,400.00
KIMBERLY REICHERT	Uniform Purchase	5-01-25-270-001-20441	REIMBURSEMENT FOR UNIFORMS			
				15-03217	PO Total	385.00
PROJECT LIFESAVER INTERNATIONA	Other Supplies	5-01-25-270-001-20499	NYLON BAND-1/2" COLOR: TAN			
			VINYL BAND 1/2" COLOR: WHITE			
			SHIPPING & HANDLING			
				15-03222	PO Total	538.61

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ACTION MAILBOXES & SHIPPING	Other Outside Services	5-01-25-270-001-20299	INVOICE #57947 SHIPMENT TO			
				15-03508	PO Total	30.55
				5	Fund Total	21,767.23
		G	Fund Accts			
AUTHENTIC PROMOTIONS.COM	Other Outside Services	G-02-14-224-000-20299	RECYCLABLE TOTE BAG WITH			
				14-09243	PO Total	501.00
				G	Fund Total	501.00
		T	Fund Accts			
OFFICE BASICS INC	Office Machines	T-03-08-510-270-20650	FELLOWES POWERSHRED 125Ci			
				15-01335	PO Total	474.80
HEWLETT-PACKARD COMPANY	Office Machines	T-03-08-510-270-20650	HP OFFICEJET PRO 6230 EPRINTER			
			OFFICEJET INK CARTRIDGE-BLACK			
			OFFICEJET INK CARTRIDGE-YELLOW			
			OFFICEJET INK CARTRIDGE-CYAN			
			OFFICEJET INK CARTRIDGE-MAGENT			
			tceqf quick fix program			
				15-01525	PO Total	224.68
TRANS UNION TRADS	Education and Training	T-03-08-510-270-20930	ENCUMBERING FUNDS FOR 2015			
				15-03118	PO Total	800.00
		T	Fund Total			1,499.48

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
					Sheriff	Dept Total 69,761.45
		5	Fund Accts			
Bank of America	SOCIAL SECURITY - OE	5-01-36-472-001-20981	Fica/Medic Employer Share			
				15-03063	PO Total	222,538.51
Bank of America	SOCIAL SECURITY - OE	5-01-36-472-001-20981	Fica/Medic Employer Share			
				15-03636	PO Total	224,000.77
		5	Fund Total			446,539.28
			Social Security		Dept Total	446,539.28

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		4	Fund Accts			
MARC PUBLISHING CO	Office Supplies	4-01-27-345-002-64103	CROSS REFERENCE DIRECTOR FOR			
				14-08342	PO Total	167.45
LAB CORP	Expenses to Establish Paternity	4-01-27-345-002-72101	PATERNITY TEST 47193421			
			PATERNITY TEST 44555623			
			PATERNITY TEST 45319030			
				15-02677	PO Total	161.25
STATE OF NJ,TREASURER	Collection Fees	4-01-27-345-002-72103	CSP COLLECTION SERVICE FEES			
			CSP PRE OFFSET FEES			
				15-03375	PO Total	4,415.21
				4	Fund Total	4,743.91
		5	Fund Accts			
RICOH USA, INC.	Rental of Equipment	5-01-27-345-002-64106	ACCT 1048923-3290074 JAN			
				15-01620	PO Total	1,299.23
NEWDECK, JAMES	Other	5-01-27-345-002-63102	LUNCH REIMBURSEMENT 2-18-15			
				15-01629	PO Total	16.13
OFFICE BASICS INC	Office Supplies	5-01-27-345-002-64103	BOOK CART-SAFCO #5358SA			
				15-01678	PO Total	239.00
ANNA MILLER	Other	5-01-27-345-002-63102	LUNCH REIMBURSEMENT 2-18-15			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				15-02004		6.41
LAB CORP	Expenses to Establish Paternity	5-01-27-345-002-72101	PATERNITY TEST 47433442			
			PATERNITY TEST 47427502			
			PATERNITY TEST 47415368			
				15-02137	PO Total	225.75
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	5-01-27-345-002-64103	8 1/2" x 11" WHITE COPY PAPER			
			8.5 X 11 BLUE PAPER			
				15-02142	PO Total	1,512.00
STAPLES ADVANTAGE	Office Supplies	5-01-27-345-002-64103	CARTRIDGE CE255X			
				15-02218	PO Total	1,987.80
STAPLES ADVANTAGE	Office Supplies	5-01-27-345-002-64103	BALL POINT STICK			
			REPORT COVERS BLACK			
			FILE FOLDERS LAVENDER			
			WIRE TRAY BLACK			
			NOTEBOOK WHITE COLLEGE RULED			
			ROLLING BALL PENS FINE PT BLUE			
			COPY STAMP			
			HEAVY DUTY STAPLER			
			COSCO RUBBER FINDERS SMALL			
			COSCO RUBBER FINDERS MEDIUM			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	5-01-27-345-002-64103	PENCIL CUP			
			WALL PANEL CLIPS			
			HANGING FILE			
			PAPER CLIPS			
			BALL PENNS FINE PT BLACK			
			STRAIGHT CUT MANILA FOLDERS			
			LASER ADDRESS LABELS			
			TAPE DISPENSER			
			DESK STAPLER			
			HEAVY DUTY STAPLE REMOVER			
			BINDER CLIPS			
			DRY EASE MARKERS			
			ORANGE HIGHLIGHTERS			
			OFFSTAMP REFILL			
			REFILL INK BLACK			
			REPORT COVERS			
			REPORT COVERS RED			
			REPORT COVERS BLUE			
				15-02222	PO Total	1,320.27
PETER LUMBER CO	Repairs, Alterations	5-01-27-345-002-66104	1x8x16' Primed			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PETER LUMBER CO	Repairs, Alterations	5-01-27-345-002-66104	2 1/4 CLAM SHELL TRIM PRIMED	15-02225	PO Total	853.84
SHERWIN WILLIAMS STORE 3757	Repairs, Alterations	5-01-27-345-002-66104	PAINT (FOR REPLACEMENT OF NEW -SALES# 813-6863 2 1/2" -SALES# 6501-87214 5GAL -SALES# 173-1660 9 INCH	15-02385	PO Total	767.40
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	5-01-27-345-002-66102	PERIOD APRIL 2015 SERVICE	15-02573	PO Total	706.04
PITNEY BOWES INC.(SOCIAL SERV)	Rental of Equipment	5-01-27-345-002-64106	RENTAL INVOICE FOR APRIL	15-02607	PO Total	19.00
VERIZON WIRELESS 22-3372889	Telephone	5-01-27-345-002-64101	CELL PHONE BILL	15-02608	PO Total	65.73
CORE MECHANICAL INC	Repairs to Equipment	5-01-27-345-002-64105	APRIL PYMT PREVENTATIVE	15-02674	PO Total	1,580.67
HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	5-01-27-345-002-66102	APRIL PAYMENT MONTHLY SERVICE	15-02675	PO Total	20.00
STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	5-01-27-345-002-80108	QUARTER ENDED MARCH 31 2015	15-02676	PO Total	46,040.27

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAB CORP	Expenses to Establish Paternity	5-01-27-345-002-72101	PATERNITY TEST 47678251			
			PATERNITY TEST 47600844			
			PATERNITY TEST 47625309			
			PATERNITY TEST 47696450			
				15-02678	PO Total	129.00
LIGHTCAP, DONNA	Other	5-01-27-345-002-63102	LUNCH REIMBURSEMENT 1-26-15			
			LUNCH REIMBURSEMENT 1-08-15			
	Mileage	5-01-27-345-002-63101	MILEAGE REIMBURSEMENT 3-12-15			
			Other	5-01-27-345-002-63102	TOLL REIMBURSEMENT 2-19-15	
		15-02679	PO Total	104.12		
ALONSO, MARY	Mileage	5-01-27-345-002-63101	MILEAGE REIMBURSEMENT 2-6-15			
			MILEAGE REIMBURSEMENT 2-20-15			
			MILEAGE REIMBURSEMENT 2-23-15			
			MILEAGE REIMBURSEMENT 3-23-15			
			MILEAGE REIMBURSEMENT 3-27-15			
	15-02680	PO Total	46.00			
JOHNS, FELICITA	Mileage	5-01-27-345-002-63101	MILEAGE REIMBURSEMENT 3-18-15			
			MILEAGE REIMBURSEMENT 3-19-15			
			MILEAGE REIMBURSEMENT 3-20-15			
	15-02681	PO Total	28.18			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BROADWAY ELECTRIC (BESCO)	Repairs, Alterations	5-01-27-345-002-66104	(1) WES 37413 F32T8/841/ECOMAX	15-02682	PO Total	225.00
RICOH USA, INC.	Rental of Equipment	5-01-27-345-002-64106	ACCT 1048923-3128086 MARCH PMT	15-02683	PO Total	338.71
RICOH USA, INC.	Rental of Equipment	5-01-27-345-002-64106	ACCT 1048923-3290075 MARCH PMT	15-02684	PO Total	218.07
RICOH USA, INC.	Rental of Equipment	5-01-27-345-002-64106	ACCT 1048923-3290076 MARCH PYM	15-02685	PO Total	218.07
RICOH USA, INC.	Rental of Equipment	5-01-27-345-002-64106	ACCT 1048923-3290069 MARCH PYM	15-02686	PO Total	178.07
RICOH USA, INC.	Rental of Equipment	5-01-27-345-002-64106	ACCT 1048923-3290070 MARCH PYM	15-02687	PO Total	188.74
RICOH USA, INC.	Rental of Equipment	5-01-27-345-002-64106	ACCT 1048923-3290071 FEB PAYMT	15-02688	PO Total	339.07
RICOH USA, INC.	Rental of Equipment	5-01-27-345-002-64106	ACCT 1048923-3290072 MARCH PYM	15-02690	PO Total	178.07
RICOH USA, INC.	Rental of Equipment	5-01-27-345-002-64106	ACCT 1048923-3290081 MARCH PYM	15-02691	PO Total	149.09
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	5-01-27-345-002-66102	MARCH ELECTRIC BILL			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02693	PO Total	4,010.84
STAPLES ADVANTAGE	Office Supplies	5-01-27-345-002-64103	HEAVY DUTY PAPER TRIMMER	15-02694	PO Total	125.40
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	5-01-27-345-002-74103	SINGLE TRIP FOR MAY 2015	15-02757	PO Total	1,608.00
ALETE PRINTING	Printing	5-01-27-345-002-64102	WINDOW WHITE ENVELOPES WITH	15-02779	PO Total	1,222.50
LAB CORP	Expenses to Establish Paternity	5-01-27-345-002-72101	PATERNITY TEST 47735424			
			PATERNITY TEST 47736045			
			PATERNITY TEST 47736046			
			PATERNITY TEST 47812135			
			PATERNITY TEST 47789341			
			PATERNITY TEST 47736044	15-02798	PO Total	483.75
ALETE PRINTING	Printing	5-01-27-345-002-64102	BUSINESS REPLAY MAIL ENVELOPES	15-02875	PO Total	345.00
W.B. MASON CO.,INC.	Office Supplies	5-01-27-345-002-64103	BOOK CART-SAFCO	15-02876	PO Total	288.49
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	5-01-27-345-002-66102	NEW ELECTRIC APRIL 2015			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02966	PO Total	749.87
WARNER SOFTWARE-	Repairs to Equipment	5-01-27-345-002-64105	MAINTENANCE FOR APPOINTMENT			
				15-02974	PO Total	148.75
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	5-01-27-345-002-74103	MONTHLY BUS PASSES FOR MAY			
			CREDIT FOR RETURNS			
				15-02975	PO Total	11,151.00
CARMEN A. MALIGNAGGI ESQ.	Legal/Professional Expense	5-01-27-345-002-70101	NJ ATTORNEY REGISTRATION			
				15-03126	PO Total	212.00
Planned Administrators Inc.	Health Benefits	5-01-27-345-002-62104	4/1/15 Grp 280-8033 SS			
				15-03158	PO Total	329.90
FLAGSHIP HEALTH SYSTEMS	Health Benefits	5-01-27-345-002-62104	4/1/15 3463-9003 Retiree SS			
				15-03159	PO Total	66.03
FLAGSHIP HEALTH SYSTEMS	Health Benefits	5-01-27-345-002-62104	Grp 3463-9003 COBRA SS 4/1/15			
				15-03160	PO Total	22.01
FLAGSHIP HEALTH SYSTEMS	Health Benefits	5-01-27-345-002-62104	4/1/15 3463-9001 Active SS			
				15-03161	PO Total	1,257.61
GLOU CO BD OF SOC SERV	Bd of Soc Serv.- Aid to Dependent Child.	5-01-27-345-003-20201	Co Contributions April 2015			
	Bd of Soc. Serv. - Supp. Security Income	5-01-27-345-004-20201				
				15-03252	PO Total	65,724.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AP PLUMBING & HEATING SUPPLY	Repairs, Alterations	5-01-27-345-002-66104	CLOSE COUP CLOSET BOLTS CB110			
			TANK TO BOWL POWER ASST GREEN			
			5/16" PRO BOLT BAGTGED PB-5B			
			3/8CPX7/8 B/C S/S B1T09			
			FLUSHMATE CARTRIDGE C100500K			
				15-03361	PO Total	131.54
GROVE HARDWARE,INC	Repairs, Alterations	5-01-27-345-002-66104	ADJUSTABLE WRENCH			
			HIGH TRAFFICE SEED			
			ADJUSTABLE WRENCH			
			MASKING TAPE			
			SHOO FLY HORNET SPRAY			
			CARPENTER BEE SPRAY			
			SLIP JOINT PLIERS 8"			
			TOP SOIL			
			GROOVE JOINT PLIERS 10"			
	15-03365	PO Total	104.35			
CWDA-SOMERSET CO BD OF SOC SVC	Training Expense	5-01-27-345-002-67102	MONTHLY WORKSHOPS FOR COUNTY			
				15-03368	PO Total	160.00
JC MAGEE SECURITY SOLUTION INC	Repairs, Alterations	5-01-27-345-002-66104	SUPPLY ONE PASSAGE LOCK			
		15-03371	PO Total	96.75		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAB CORP	Expenses to Establish Paternity	5-01-27-345-002-72101	PATERNITY TEST 47881586			
			PATERNITY TEST 47947455			
			PATERNITY TEST 47947454			
			PATERNITY TEST 47947453			
			PATERNITY TEST 47947452			
			PATERNITY TEST 47947255			
			PATNERITY TEST 47962324			
			PATNERITY TEST 47977323			
			PATNERITY TEST 47947256			
				15-03373	PO Total	806.25
PACIFIC TELEMAGEMENT SERVICE	Telephone	5-01-27-345-002-64101	MAY PAYPHONE BILLING			
				15-03374	PO Total	91.28
RICOH USA, INC.	Rental of Equipment	5-01-27-345-002-64106	ACCT 1048923-3290071 MARCH PYM			
				15-03381	PO Total	339.07
JOHNS, FELICITA	Mileage	5-01-27-345-002-63101	MILEAGE REIMBURSEMENT 4-15-15			
			MILEAGE REIMBURSEMENT 4-16-15			
			MILEAGE REIMBURSEMENT 4-17-15			
				15-03397	PO Total	28.18
DELL-SLG SALES	Office Supplies	5-01-27-345-002-64103	BLACK TONER			
			CUAN TONER			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-03500	PO Total	315.38
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	5-01-27-345-002-66102	CURRENT GAS BILL-APRIL	15-03568	PO Total	573.28
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	5-01-27-345-002-66102	NEW ELECTRIC CHARGES APRIL	15-03569	PO Total	5,330.30
PITNEY BOWES-RESERVE ACCOUNT	Postage	5-01-27-345-002-64104	POSTAGE FOR MAIL MACHINE	15-03666	PO Total	50,000.00
CORE MECHANICAL INC	Repairs to Equipment	5-01-27-345-002-64105	CHECKED ON BURNING SMELL	15-03668	PO Total	139.80
GROVE HARDWARE,INC	Office Supplies	5-01-27-345-002-64103	100' CLOTHELIN #5 150' FLAGGING TAPE GLO ORANGE POT BRUSH PALMYRA S/H POT BRUSH TAMPICO L/H 4 LT FENCE POST	15-03669	PO Total	47.88
VERIZON WIRELESS 22-3372889	Telephone	5-01-27-345-002-64101	NEW CELL PHONE BILL	15-03670	PO Total	65.79
				5	Fund Total	204,974.73
			Social Services		Dept Total	209,718.64

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		5	Fund Accts			
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	5-01-20-160-001-20410	COPY PAPER 8 X 11 LETTER SIZE	15-02236	PO Total	104.96
RICOH USA, INC.	Reproduction Machine Rental	5-01-20-160-001-20850	RENTAL OF COPIER	15-02339	PO Total	178.07
GRAPHIC TECHNIQUES LLC.	Printing	5-01-20-160-001-20275	#10 SELF ADDRESSED ENVELOPES	15-02345	PO Total	35.00
COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	5-01-20-160-001-20370	COUNTY MAINTENANCE FOR THE	15-03256	PO Total	13,500.00
		5	Fund Total			13,818.03
		T	Fund Accts			
GROUP LACASSE LLC.	Furniture and Fixtures	T-03-08-517-160-20620	LACASSE 20"CENTER DRAWER-BLACK	15-02486	PO Total	94.90
STAPLES ADVANTAGE	Reproduction & Printer Supplies	T-03-08-517-160-20411	CANON TONER CARTRIDGE, I18			
			CANON TONER CARTRIDGE 118			
			DELL RETURN PROGRAM TONER			
			SONIX GEL STICK BALLPOINT	15-02531	PO Total	907.57
STAPLES ADVANTAGE	Office Supplies	T-03-08-517-160-20410	CANON TONER CARTRIDGE 118			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

15-02740 PO Total 264.36

T Fund Total 1,266.83

Surrogate Dept Total 15,084.86

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Taxation

4 Fund Accts

CIVIL SOLUTIONS -A DIV OF ARH

Professional Services
RFP 013-051 Contract with

14-03367 **PO Total** **10,563.50**

4 Fund Total **10,563.50**

5 Fund Accts

RICOH USA, INC.

Reproduction Machine Rental
Intial order for Ricoh MP6002

15-00456 **PO Total** **339.07**

STAPLES ADVANTAGE

Office Supplies
Quartet Cork Bulletin Board
Dataproducts R3467 Compatable

15-01468 **PO Total** **268.98**

PICTOMETRY INTERNATIONAL CORP

Data Processing Software
Customer ID A117872

15-01603 **PO Total** **4,263.75**

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

Office Supplies
8.5x11 white copy paper

15-01758 **PO Total** **393.60**

GRAPHIC TECHNIQUES LLC.

Printing
PQ-05 Return address

15-03123 **PO Total** **125.00**

ANDREA REAHM

Travel Expense
Reimburse for mileage months

15-03276 **PO Total** **191.89**

CHARLES ABEL

Books & Subscriptions
Reimburse for Professional fee

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-03278	PO Total	365.00
MUNIDEX INC.	Printing	5-01-20-151-001-20275	development, printing and			
				15-03342	PO Total	53,770.64
DECOTIIS,FITZPATRICK&COLE,LLC	Legal Services	5-01-20-151-001-20265	File No. 12-068.10 Inv 163723			
			File No. 12-068.10 Inv 164353			
			File No. 12-068.11 Inv 164354			
			File No. 12-068.14 Inv 164355			
			File No. 12-068.15 Inv 164356			
			File No. 12-068.16 Inv 164357			
			File No. 12-068.8 Inv 164358			
			File No. 12-068.11 Inv 163724			
			File No. 12-068.12 Inv 163725			
			File No. 12-068.13 Inv 163726			
			File No. 12-068.14 Inv 163727			
			File No. 12-068.15 Inv 163728			
			File No. 12-068.16 Inv 163729			
			File No. 12-068.8 Inv 163730			
			File No. 12-068.9 Inv 163731			
				15-03344	PO Total	12,669.50
BRT TECHNOLOGIES, LLC	Data Processing Software	5-01-20-151-001-20653	power pad support for			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-03408	PO Total	14,928.96
CHARLES ABEL	Meetings, Memberships & Dues reimburse for MLS membership	5-01-20-151-001-20921		15-03485	PO Total	156.00
				5	Fund Total	87,472.39
		T	Fund Accts			
SHERWIN WILLIAMS STORE 3757	Other Supplies 5 gal pail D16W00151 cashmere	T-03-08-514-150-20499		15-00483	PO Total	334.93
STAPLES ADVANTAGE	Office Supplies adams money/rent receipt book staples 9x12 expandable tyvek staples self sealing catalog	T-03-08-514-150-20410		15-02069	PO Total	193.47
New York Hospitality	Tax Appeals Income/Revenue Tax Appeal overpaymt refund	T-03-08-514-150-10000		15-02727	PO Total	150.00
Law Office of Glen-David	Tax Appeals Income/Revenue Refund tax appeal overpayment	T-03-08-514-150-10000		15-02755	PO Total	20.00
Harry Stotsenburg, Jr.	Tax Appeals Income/Revenue Refund Tax Appeal Overpayment	T-03-08-514-150-10000		15-02756	PO Total	20.00
				T	Fund Total	718.40
			Taxation		Dept Total	98,754.29

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		5	Fund Accts			
RICOH USA, INC.	Copy Machine Rental	5-01-20-130-001-20805	COPIER LEASE FOR THE	15-00424	PO Total	325.48
ROWAN COLLEGE AT GLOUC. CO.	PRIOR YEAR BILLS - OTHER EXPENSE	5-01-30-410-001-20201	PRIOR YEAR BILL 2012	15-00908	PO Total	1,200.00
WAGE WORKS	Consultants, Surveys and Appraisals	5-01-20-130-001-20215	INVOICE# 125A10376152	15-01686	PO Total	264.00
Depository Trust	College Bond Int	5-01-45-930-001-20202	2009B Co.College Int.State	15-02778	PO Total	9,397.50
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	5-01-23-215-001-20250	INVOICE# 0343-0315DR CHECK	15-02790	PO Total	3,692.00
TD BANK	Oblig. Under Capital Lease - Interest	5-01-45-937-002-20201	GCIA Lease Rev. 2004B&C Inter	15-03115	PO Total	11,540.00
Treasurer-State of New Jersey	Bail Forfeiture	5-01-16-130-110-005	GLO 32962/CUM 29221 K.Hannon	15-03254	PO Total	500.00
GLOUC. CO. INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OE	5-01-23-215-001-20250	INVOICE# GCIC NJC006-2015	15-03257	PO Total	428,180.98
UNEMPLOYMENT TRUST ACCOUNT	UNEMPLOYMENT INSURANCE - OE	5-01-23-225-001-20250	Trf Funds for Employer Contri			

Treasurers

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-03263	PO Total	100,000.00
GLOUCESTER CO. LIBRARY COMMISS	Amount to be Raised by Taxation Trf. Swedesboro Library Tax	5-01-07-130-190-000		15-03705	PO Total	20,406.69
Treasurer-State of New Jersey	Bail Forfeiture GLO#30530 J.Dukes Bail Refund	5-01-16-130-110-005		15-03706	PO Total	500.00
GLOUC CO IMPROVEMENT AUTHORITY	Prior Year Refunds - Treasurer Sandy FEMA Reimbursement	5-01-16-130-106-007		15-03709	PO Total	103,608.76
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE INVOICE# 0343-0415DR	5-01-23-215-001-20250		15-03791	PO Total	6,042.54
				5	Fund Total	685,657.95
		C	Fund Accts			
GRANTURK EQUIPMENT CO INC	Other Equipment FREIGHTLINER 114SD VACTOR 2100	C-04-14-019-130-19208		14-08053	PO Total	361,593.00
PARKER MC CAY-William Carr	Legal Costs/Bonding INVOICE# 2539484 GENERAL	C-04-14-021-130-21202		15-02809	PO Total	396.00
ROWAN COLLEGE AT GLOUC. CO.	Gloucester County College CHAPTER 12 2014 BOND EXPENSE	C-04-14-011-130-11205		15-03597	PO Total	221,303.03
		C	Fund Total			583,292.03
		T	Fund Accts			
NJ DEPT OF LABOR & WORKFORCE	Other General Expense EIN 216000660 1st qtr 2015	T-03-08-513-130-20990				

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

STATE OF NJ NJ 927 W

Other General Expense

T-03-08-513-130-20990

1st Qtr 1/1/15-3/31/15

15-03253 PO Total 30,494.53

15-03259 PO Total 206,873.64

T Fund Total 237,368.17

Treasurers Dept Total 1,506,318.15

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		5	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	5-01-27-334-001-20850	Reproduction Machine Rental			
				15-01339	PO Total	190.52
MARIE SOWERS	Office Supplies	5-01-27-334-001-20410	Office Supplies			
				15-02514	PO Total	28.72
BELLIA OFFICE PRODUCTS CO	Other General Expenses	5-01-27-334-001-20990	Other General Expenses			
				15-02611	PO Total	71.95
STAPLES ADVANTAGE	Office Supplies	5-01-27-334-001-20410	Office Supplies			
				15-02754	PO Total	160.36
EAST COAST FLAG & BANNER,INC.	Flags	5-01-27-334-001-20491	Flags			
				15-02939	PO Total	10,886.40
BOGEYS CLUB & CAFE	Other General Expenses	5-01-27-334-001-20990	Other General Expense			
				15-03547	PO Total	2,652.00
		5	Fund Total			13,989.95
		T	Fund Accts			
L & L REDI MIX, INC	Other General Expense	T-03-08-539-334-20990	Other General Expenses			
				15-02805	PO Total	237.00
E.P. HENRY	Professional Services	T-03-08-539-334-20217	Professional Services			
				15-03264	PO Total	180.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

E.P. HENRY

Professional Services

T-03-08-539-334-20217

Professional Services

15-03265 PO Total 30.00

T Fund Total 447.00

Veterans Adm. Dept Total 14,436.95

Grand Total:

14,988,946.57