

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Adjusters**

STATE OF NJ-DEPT.OF HUMAN

State DMHAS

7 **Fund Accts**

7-01-27-360-001-20212

Prop Tax Relief Prog Opt 1

17-09990 PO Total 857,313.00

7 Fund Total 857,313.00

**Adjusters** Dept Total **857,313.00**

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		7				<b>Fund Accts</b>
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	7-01-20-100-001-20850			<b>17-00588</b>	<b>PO Total 414.47</b>
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	7-01-20-100-001-20850			<b>17-00590</b>	<b>PO Total 129.75</b>
GRAPHICOLOR CORP	Printing COUNTY SLOGAN BUSINESS CARDS	7-01-20-100-001-20275			<b>17-07927</b>	<b>PO Total 65.00</b>
NOVA CARE REHABILITATION	Medical Services & Autopsy MEDICAL SERVICES 2017	7-01-20-100-001-20270			<b>17-08195</b>	<b>PO Total 150.00</b>
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy MEDICAL SERVICES 2017	7-01-20-100-001-20270			<b>17-08761</b>	<b>PO Total 115.00</b>
AMBASSADOR MEDICAL SERVICES	Medical Services & Autopsy MEDICAL SERVICES 2017	7-01-20-100-001-20270			<b>17-09103</b>	<b>PO Total 45.00</b>
NOVA CARE REHABILITATION	Medical Services & Autopsy MEDICAL SERVICES 2017	7-01-20-100-001-20270			<b>17-09104</b>	<b>PO Total 750.00</b>
MED EXPRESS URGENT CARE NJ INC	Medical Services & Autopsy MEDICAL SERVICES 2017	7-01-20-100-001-20270			<b>17-09105</b>	<b>PO Total 505.00</b>
JENNIFER KELLY, PHD, LLC	Medical Services & Autopsy MEDICAL SERVICES 2017	7-01-20-100-001-20270				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-09106	PO Total	2,400.00
AULETTO ENTERPRISES INC	Meetings, Memberships and Dues	7-01-20-100-001-20921	GCPECC KICK-OFF MEETING	17-09115	PO Total	831.60
SOUTH JERSEY MEDIA GROUP	Books and Subscriptions	7-01-20-100-001-20910	GC TIMES SUBSCRIPTION	17-09117	PO Total	247.00
THE TREE HOUSE, INC.	Office Supplies	7-01-20-100-001-20410	TONER FOR HUMAN RESOURCES	17-09118	PO Total	133.50
ROWAN COLLEGE AT GLOUC. CO.	Education and Training	7-01-20-100-001-20930	GLOUCESTER COUNTY TRAINING	17-09709	PO Total	6,600.00
COUNTY BUSINESS SYS INC	Other Rentals	7-01-20-100-001-20899	2017 IRON MOUNTAIN RENTAL	17-09710	PO Total	1,653.00
RIGGS INVESTIGATIVE SERV., LLC	Consultants, Surveys and Appraisals	7-01-20-100-001-20215	PROFESSIONAL SERVICES 2017	17-09711	PO Total	1,422.15
RIGGS INVESTIGATIVE SERV., LLC	Consultants, Surveys and Appraisals	7-01-20-100-001-20215	PROFESSIONAL SERVICES 2017	17-10015	PO Total	408.93
				7	Fund Total	15,870.40
			Administrator	Dept Total		15,870.40

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Animal Shelter**

7 **Fund Accts**

DAMINGER'S NATURAL PET FOODS

Animal Food

7-01-27-340-001-20429

5-15-17 50lb goat food

**17-04140 PO Total**

**15.95**

IMPERIAL BAG & PAPER CO LLC

Janitorial Supplies

7-01-27-340-001-20540

bid item #126 3M brand heavy

**17-06480 PO Total**

**110.08**

PEOPLE FOR ANIMALS

Other Expenses

7-01-27-340-001-20299

5-19-17 inv.8591 feline rabies

5-19-17 inv.8591 feline neuter

5-19-17 inv.8591 feline rabies

5-31-17 inv.8753 feline spay

5-31-17 inv.8753 feline neuter

5-31-17 inv.8753 feline spay

5-31-17 inv.8753 canine neuter

5-19-17 inv.8591 feline rabies

5-31-17 inv.8753 canine neuter

5-31-17 inv.8753 feline spay

5-31-17 inv.8753 canine neuter

5-31-17 inv.8753 feline spay

6-2-17 inv.8790 canine neuter

6-9-17 inv.8863 canine neuter

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

PEOPLE FOR ANIMALS

Other Expenses 7-01-27-340-001-20299

6-9-17 inv.8907 canine rabies

5-19-17 inv.8591 feline rabies

6-9-17 inv.8900 feline spay

6-16-17 inv.8954 feline rabies

7-5-17 inv.9371 feline neuter

7-5-17 inv.9371 feline spay

7-5-17 inv.9371 feline neuter

7-10-15 inv.9459 feline rabies

7-12-17 inv.9504 feline neuter

5-19-17 inv.8591 feline rabies

7-12-17 inv.9504 feline neuter

7-12-17 inv.9504 feline spay

7-12-17 inv.9504 feline neuter

5-19-17 inv.8591 feline rabies

5-19-17 inv.8591 feline spay

5-19-17 inv.8591 feline rabies

5-19-17 inv.8591 canine spay

5-19-17 inv.8591 canine neuter

**17-06554 PO Total 2,737.00**

PEOPLE FOR ANIMALS

Other Expenses 7-01-27-340-001-20299

5-24-17 inv.7523 feline spay

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

PEOPLE FOR ANIMALS

Other Expenses

**Item Description**

**PO Number**

7-01-27-340-001-20299

6-5-17 inv.8828 feline neuter

6-5-17 inv.8828 feline spay

6-5-17 inv.8828 feline neuter

6-7-17 inv.8856 canine neuter

6-7-17 inv.8856 canine spay

6-7-17 inv.8856 canine rabies

6-7-17 inv.8856 feline spay

6-12-17 inv.8911 feline neuter

5-24-17 inv.8664 canine rabies

6-12-17 inv.8911 feline neuter

6-12-17 inv.8911 feline rabies

6-12-17 inv.8911 feline spay

6-12-17 inv.8911 feline neuter

6-12-17 inv.8911 feline rabies

6-12-17 inv.8911 feline neuter

6-12-17 inv.8911 feline spay

5-24-17 inv.8664 canine rabies

6-12-17 inv.8911 feline neuter

6-12-17 inv.8911 feline spay

6-12-17 inv.8911 feline rabies

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

PEOPLE FOR ANIMALS

Other Expenses

**Item Description**

**PO Number**

7-01-27-340-001-20299

6-12-17 inv.8911 feline spay

6-12-17 inv.8911 feline rabies

6-12-17 inv.8911 feline spay

6-5-17 inv.8828 feline spay

6-12-17 inv.8911 feline neuter

6-12-17 inv.8911 feline rabies

6-12-17 inv.8911 feline neuter

6-12-17 inv.8911 feline spay

6-12-17 inv.8911 feline neuter

6-12-17 inv.8911 feline spay

6-12-17 inv.8911 feline neuter

6-5-17 inv.8828 feline spay

6-14-17 inv.8953 canine rabies

6-14-17 inv.8953 feline rabies

6-21-17 inv.9122 feline rabies

7-7-17 inv.9448 feline rabies

5-24-17 inv.7523 feline spay

6-5-17 inv.8828 feline spay

6-5-17 inv.8828 feline rabies

6-5-17 inv.8828 feline neuter

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-06709	PO Total 3,099.00
DAMINGER'S NATURAL PET FOODS	Animal Food	7-01-27-340-001-20429	7-21-17 Ultra 24 deer formula	17-06715	PO Total 29.95
MOORE MEDICAL, LLC	Medical and Dental Supplies	7-01-27-340-001-20450	vanish point syringes 3cc 22g	17-06946	PO Total 1,093.80
CARE-A-LOT PET SUPPLY WAREHOUS	Animal Food	7-01-27-340-001-20429	item 7493e 71060 KMR powder		
	Other Supplies	7-01-27-340-001-20499	shipping	17-07737	PO Total 194.77
GROVE HARDWARE,INC	Other Supplies	7-01-27-340-001-20499	3D master pad locks	17-07991	PO Total 110.30
MCB GLOBAL, LLC	Animal Food	7-01-27-340-001-20429	9-12-17 inv.MCB4028 nutromax		
			scamp cat litter 25lb bags		
			iams adult dry cat food 16lb		
			iams dry kitten food 16lb bags		
			iams minichunks adult dry dog		
			Nutromax canned adult cat food	17-08169	PO Total 899.45
MCB GLOBAL, LLC	Animal Food	7-01-27-340-001-20429	9-19-17 inv.MCB4029 nutromax		
			scamp cat litter 50 lb bags		
			iams adult dry cat food 16lbag		



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MCB GLOBAL, LLC	Animal Food	7-01-27-340-001-20429	iams dry kitten food 16lb bags			
			iams minichunks adult dry dog			
			nutromax canned adult cat food			
				<b>17-08299</b>	<b>PO Total</b>	<b>1,395.65</b>
HENRY SCHEIN-BUTLER ANIMAL	Janitorial Supplies	7-01-27-340-001-20540	Vedco brand D-256 4/1 gal			
				<b>17-08452</b>	<b>PO Total</b>	<b>728.64</b>
CAMDEN BAG & PAPER CO	Janitorial Supplies	7-01-27-340-001-20540	Cascade brand powdered dish-			
				<b>17-08453</b>	<b>PO Total</b>	<b>440.00</b>
CAMDEN BAG & PAPER CO	Safety Supplies	7-01-27-340-001-20403	10 x 14 styrofoam meat trays			
				<b>17-08454</b>	<b>PO Total</b>	<b>532.50</b>
Office Basics Inc.	Janitorial Supplies	7-01-27-340-001-20540	bid item #99 terry rags 50lb			
				<b>17-08464</b>	<b>PO Total</b>	<b>50.65</b>
SPRINT NEXTEL ANIMAL SHELTER	Telephones	7-01-27-340-001-20750	acct.131112217			
				<b>17-08465</b>	<b>PO Total</b>	<b>247.33</b>
UNIFIRST CORPORATION	Uniform Rentals	7-01-27-340-001-20889	9-27-17 inv.073 7663906 route			
				<b>17-08573</b>	<b>PO Total</b>	<b>140.00</b>
MCB GLOBAL, LLC	Animal Food	7-01-27-340-001-20429	9-26-17 inv.MCB4030 nutromax			
			scamp cat litter 50lb bags			
			iams dry adult cat food 16lb			
			iams dry kitten food 16lb bags			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MCB GLOBAL, LLC	Animal Food	7-01-27-340-001-20429	Iams minichunks adult dry dog	17-08574	PO Total	1,086.05
JOSEPH FAZZIO, INC	Janitorial Supplies	7-01-27-340-001-20540	5 gallon buckets white no lid	17-08575	PO Total	20.94
CAMDEN BAG & PAPER CO	Janitorial Supplies	7-01-27-340-001-20540	56 gal 43 X 47 trash can	17-08665	PO Total	233.60
W.B. MASON CO.,INC.	Office Supplies	7-01-27-340-001-20410	Tape logic laser labels white	17-08711	PO Total	50.00
OFFICE DEPOT INC.	Office Supplies	7-01-27-340-001-20410	Universal plastic clipboard	17-08753	PO Total	19.28
UNIFIRST CORPORATION	Uniform Rentals	7-01-27-340-001-20889	10-4-17 inv.073 7667741 route	17-08837	PO Total	126.00
HENRY SCHEIN-BUTLER ANIMAL	Medical and Dental Supplies	7-01-27-340-001-20450	Bronchishield III canine  metronidazole 25mg tablets	17-08931	PO Total	470.92
ZOETIS LLC.	Medical and Dental Supplies	7-01-27-340-001-20450	revoltion for cats 5.1 to 15lb	17-08932	PO Total	1,364.00
HENRY SCHEIN-BUTLER ANIMAL	Medical and Dental Supplies	7-01-27-340-001-20450	Nutrical paste  L-lysine paste			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-08934	PO Total	1,089.66
PENN VET SUPPLIES INC.	Medical and Dental Supplies	7-01-27-340-001-20450	praziquantel injectable 10ml			
			Neomycin Polymixin B Eye	17-08957	PO Total	367.58
PENN VET SUPPLIES INC.	Medical and Dental Supplies	7-01-27-340-001-20450	cough tabs 250 count			
			#10 disposable scalpel 10/box	17-08958	PO Total	99.50
ST. FRANCIS VETERINARY CENTER	Veterinary Services	7-01-27-340-001-20269	9-18-17 inv.159802 emergency			
			10-2-17 inv.160650 emergency	17-08966	PO Total	215.00
RICOH USA, INC.	Reproduction Machine Rental	7-01-27-340-001-20850	serial C82067241	17-09004	PO Total	166.07
HENRY SCHEIN INC-MEDICAL DIV	Safety Supplies	7-01-27-340-001-20403	Purell 1000 ml handsanitizer	17-09012	PO Total	73.76
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7-01-27-340-001-20269	Emergency services during			
			9-18-17 inv.327587 246180			
			9-19-17 inv.327711 246598 3yr			
			9-21-17 inv.327852 246247 grey			
			9-22-17 inv.327927 246411 3M			
			9-27-17 inv.328275 246497 5W			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7-01-27-340-001-20269				
			10-5-17 inv.328799 246096 DSH			
			10-5-17 inv.328805 246191 DSH			
			8-15-17 inv.325238 245455 5yr			
			9-1-17 inv.326606 245030 1 yr			
			9-12-17 inv.327201 246567 DMH			
			9-12-17 inv.327202 246512 DSH			
			9-12-17 inv.327204 246155 FS			
			9-12-17 inv.327205 246188 12yr			
			9-15-17 inv.327491 245110 DSH			
			9-18-17 inv.327581 245690 DSH	<b>17-09014</b>	<b>PO Total</b>	<b>1,434.75</b>
W.B. MASON CO.,INC.	Batteries	7-01-27-340-001-20452				
			Duracell Pro cell alkaline			
				<b>17-09058</b>	<b>PO Total</b>	<b>31.20</b>
GC IMPROVEMENT AUTHORITY	Trash Removal	7-01-27-340-001-20291				
			10-13-17 ticket 17047893 body			
				<b>17-09081</b>	<b>PO Total</b>	<b>129.47</b>
MCB GLOBAL, LLC	Animal Food	7-01-27-340-001-20429				
			10-10-17 inv.MCB4031 Nutromax			
			scamp cat litter 50lb bags			
			lams dry kitten food 16lb bags			
				<b>17-09111</b>	<b>PO Total</b>	<b>601.50</b>
GRAINGER	Safety Supplies	7-01-27-340-001-20403				
			49ZY75 Honeywell Uvex safety			

### FreeHolder Bill List Report by Department

**Vendor Name**

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**Item Description**

**PO Number**

17-09123 PO Total

8.55

PEOPLE FOR ANIMALS

Other Expenses

7-01-27-340-001-20299

7-17-17 inv.9558 canine neuter

7-26-17 inv.9826 feline spay

8-23-17 inv.10503 feline

8-28-17 inv.10555 feline

8-28-17 inv.10555 feline spay

8-28-17 inv.10555 feline

7-26-17 inv.9826 feline spay

8-28-17 inv.10555 feline

8-28-17 inv.10676 feline

8-30-17 inv.10677 feline

7-26-17 inv.9826 feline spay

8-30-17 inv.10677 feline

7-26-17 inv.9826 canine neuter

7-26-17 inv.9826 feline spay

7-28-17 inv.9950 feline neuter

7-31-17 inv.9952 feline spay

7-31-17 inv.9952 feline rabies

7-17-17 inv.9558 canine neuter

7-31-17 inv.9952 feline spay

### FreeHolder Bill List Report by Department

**Vendor Name**

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**Account Number**

PEOPLE FOR ANIMALS

Other Expenses

**Item Description**

**PO Number**

7-01-27-340-001-20299

7-31-17 inv.9952 feline neuter

7-31-17 inv.9952 canine rabies

7-31-17 inv.9952 feline spay

7-31-17 inv.9952 canine spay

7-31-17 inv.9952 feline spay

8-2-2017 inv.10007 feline spay

8-2-2017 inv.10007 feline

8-2-2017 inv.10007 feline spay

7-21-17 inv.9763 feline spay

8-2-2017 inv.10007 feline spay

8-2-2017 inv.10007 feline

8-2-2017 inv.10007 feline spay

8-2-2017 inv.10007 feline

8-4-17 inv.10089 canine rabies

8-4-17 inv.10090 canine rabies

8-9-17 inv.10092 feline neuter

8-9-17 inv.10092 canine spay

7-19-17 inv.9719 feline spay

8-9-17 inv.10092 feline spay

8-9-17 inv.10092 canine neuter

### FreeHolder Bill List Report by Department

**Vendor Name**

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PEOPLE FOR ANIMALS

Other Expenses

**Item Description**

**PO Number**

7-01-27-340-001-20299

8-9-17 inv.10092 feline neuter

8-9-17 inv.10092 feline spay

8-9-17 inv.10092 canine neuter

8-9-17 inv.10092 feline neuter

8-9-17 inv.10092 feline spay

8-9-17 inv.10092 feline neuter

7-19-17 inv.9719 feline spay

8-11-17 inv.10290 feline

8-11-17 inv.10290 feline spay

8-11-17 inv.10291 feline

8-11-17 inv.10294 canine

8-14-17 inv.10295 feline

8-14-17 inv.10295 feline spay

8-14-17 inv.10295 canine

8-14-17 inv.10295 feline

7-19-17 inv.9719 feline spay

8-14-17 inv.10295 canine spay

8-14-17 inv.10295 feline spay

8-16-17 inv.10345 feline

8-18-17 inv.10400 feline

### FreeHolder Bill List Report by Department

**Vendor Name**

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**Item Description**

**PO Number**

PEOPLE FOR ANIMALS

Other Expenses

7-01-27-340-001-20299

7-19-17 inv.9719 canine neuter

8-18-17 inv.10400 feline

8-18-17 inv.10400 e-collar

8-18-17 inv.10400 feline

7-26-17 inv.9826 hernia repair

8-18-17 inv.10400 feline

8-18-17 inv.10400 e-collar

8-18-17 inv.10400 feline spay

8-18-17 inv.10400 canine

8-18-17 inv.10400 feline

8-21-17 inv.10450 feline

8-21-17 inv.10450 feline spay

7-26-17 inv.9826 feline spay

8-21-17 inv.10450 feline spay

8-21-17 inv.10450 sedation

8-21-17 inv.10450 feline

8-23-17 inv.10503 feline

8-23-17 inv.10503 feline spay

8-23-17 inv.10503 feline

**17-09195 PO Total 8,088.00**



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**Vendor Name**

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**Item Description**

**PO Number**

PEOPLE FOR ANIMALS

Other Expenses 7-01-27-340-001-20299

7-14-17 inv.9642 canine rabies

8-23-17 inv.10553 feline

9-27-17 inv.11302 canine

**17-09196 PO Total 75.00**

PEOPLE FOR ANIMALS

Other Expenses 7-01-27-340-001-20299

9-6-17 inv.10763 canine spay

9-18-17 inv.11039 feline

9-25-17 inv.11184 canine

9-25-17 inv.11184 feline spay

9-25-17 inv.11184 feline

9-13-17 inv.10977 feline

9-25-17 inv.11184 feline

9-27-17 inv.11255 feline spay

10-4-17 inv.11419 feline

10-4-17 inv.11402 feline

10-6-17 inv.11420 feline spay

10-6-17 inv.11420 canine spay

10-6-17 inv.11420 feline spay

9-13-17 inv.10977 feline

10-6-17 inv.11420 feline spay

10-6-17 inv.11420 feline

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PEOPLE FOR ANIMALS	Other Expenses	7-01-27-340-001-20299	10-6-17 inv.11420 feline spay			
			10-6-17 inv.11420 canine			
			9-18-17 inv.11039 feline spay			
			9-18-17 inv.11039 feline			
				<b>17-09197</b>	<b>PO Total</b>	<b>2,807.00</b>
VERIZON WIRELESS (AIR CARDS)	Data Processing Software	7-01-27-340-001-20653	acct. 542096799-00001			
				<b>17-09214</b>	<b>PO Total</b>	<b>239.08</b>
John Sloss&Christina Valentino	Animal Shelter	7-01-16-340-900-001	REFUND DOG ADOPTION			
				<b>17-09254</b>	<b>PO Total</b>	<b>125.00</b>
PEOPLE FOR ANIMALS	Other Expenses	7-01-27-340-001-20299	7-26-17 inv.33953 (old 7699)			
			9-11-17 inv.34255 (old 10894)			
			9-11-17 inv.34254 (old 10863)			
			9-20-17 inv.34261 (old 11103)			
			7-26-17 inv.33953 (old 7699)			
			9-20-17 inv.34261 (old 11103)			
			9-29-17 inv.34267 (old 11303)			
			7-26-17 inv.33953 (old 7699)			
			9-29-17 inv.34268 (old 11349)			
			10-2-17 inv.34301 (old 11354)			
			10-11-17 inv.34302 (old 11498)			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PEOPLE FOR ANIMALS	Other Expenses	7-01-27-340-001-20299	7-26-17 inv.33954 (old 9880)			
			10-11-17 inv.34302 (old 11498)			
			10-11-17 inv.34302(old 11498)			
			7-26-17 inv.33954 (old 9880)			
			9-11-17 inv.34255 (old 10894)			
				<b>17-09322</b>	<b>PO Total</b>	<b>3,750.00</b>
HENRY SCHEIN INC-MEDICAL DIV	Safety Supplies	7-01-27-340-001-20403	Dial brand antibacterial hand			
				<b>17-09357</b>	<b>PO Total</b>	<b>103.20</b>
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	7-01-27-340-001-20299	7-25-17 inv.323696 feline			
			7-25-17 inv.323697 feline			
			7-28-17 inv.323999 canine			
			7-28-17 inv.324001 canine			
			8-1-17 inv.324230 canine			
			8-8-17 inv.324732 canine			
			8-8-17 inv.324733 canine			
			9-8-17 inv.326993 canine			
				<b>17-09368</b>	<b>PO Total</b>	<b>176.00</b>
CROSS KEYS ANIMAL HOSPITAL	Other Expenses	7-01-27-340-001-20299	8-8-17 inv.252656 feline			
			9-7-17 inv.254964 feline			
			9-21-17 inv.256101 canine spay			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CROSS KEYS ANIMAL HOSPITAL	Other Expenses	7-01-27-340-001-20299	9-21-17 inv.256102 microchip			
				<b>17-09370</b>	<b>PO Total</b>	<b>443.20</b>
JOSEPH FAZZIO, INC	Janitorial Supplies	7-01-27-340-001-20540	100boxes Scott Shop towel blue			
				<b>17-09567</b>	<b>PO Total</b>	<b>1,098.00</b>
GRAINGER	Other Supplies	7-01-27-340-001-20499	item #2ZB53 29 1/2 x 15 1/2			
			item #2ZB54 35 1/2 x 23 1/2			
				<b>17-09581</b>	<b>PO Total</b>	<b>315.90</b>
ALLAN NAYLOR	Safety Supplies	7-01-27-340-001-20403	10-29-17 2017 safety boot			
				<b>17-09684</b>	<b>PO Total</b>	<b>150.00</b>
ANIMAL CARE EQUIP.& SVCS, LLC	Safety Supplies	7-01-27-340-001-20403	feral cat and small mammal den			
			shipping			
				<b>17-09686</b>	<b>PO Total</b>	<b>621.87</b>
KIMBERLY FRANKS	Safety Supplies	7-01-27-340-001-20403	10-31-17 inv.18742 2017 safety			
				<b>17-09693</b>	<b>PO Total</b>	<b>144.00</b>
ZOETIS LLC.	Medical and Dental Supplies	7-01-27-340-001-20450	revolution for puppies/kittens			
				<b>17-09717</b>	<b>PO Total</b>	<b>307.50</b>
HENRY SCHEIN-BUTLER ANIMAL	Medical and Dental Supplies	7-01-27-340-001-20450	Ace promazize injectable			
			Felovax IV with calici 200			
				<b>17-09758</b>	<b>PO Total</b>	<b>1,098.40</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WILLIAM LOMBARDI	Permit Fees	7-01-27-340-001-20262	2018 Transfer license for PA			
				17-10145	PO Total	25.00
Donna Schenk	Animal Shelter	7-01-16-340-900-001	Refund Animal Shelter			
				17-10309	PO Total	125.00
				7	Fund Total	39,105.05
		T	Fund Accts			
PEOPLE FOR ANIMALS	Professional Services	T-03-08-536-340-20217	3-6-17 inv.7211 terramycin for			
				17-06868	PO Total	12.00
BRICK MARKERS USA	Plaques, Trophies, & Awards	T-03-08-536-340-20493	9-28-17 inv.45483 vitrix tiles			
			10-3-17 inv.45509 vitrix tile			
				17-08680	PO Total	100.00
ST. FRANCIS VETERINARY CENTER	PetSmart Holiday Program	T-03-08-536-340-20200	10-7-17 inv.161059 emergency			
				17-08966	PO Total	295.60
BRICK MARKERS USA	Plaques, Trophies, & Awards	T-03-08-536-340-20493	10-12-17 inv.45574 vitrix			
				17-09056	PO Total	118.00
MCB GLOBAL, LLC	Animal Food	T-03-08-536-340-20429	lams dry kitten food 16lb bags			
				17-09111	PO Total	28.95
MCB GLOBAL, LLC	Animal Food	T-03-08-536-340-20429	10-17-17 inv.MCB4032 Nutromax			
			scamp cat litter 50lb bags			
			lams dry kitten food 16lb			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MCB GLOBAL, LLC	Animal Food	T-03-08-536-340-20429	Nutromax adult cat canned	17-09215	PO Total	781.01
BRICK MARKERS USA	Plaques, Trophies, & Awards	T-03-08-536-340-20493	10-16-17 inv.45590 vitrix tile	17-09216	PO Total	59.00
CROSS KEYS ANIMAL HOSPITAL	PetSmart Holiday Program	T-03-08-536-340-20200	9-21-17 inv.256101 canine	17-09370	PO Total	350.00
				T	Fund Total	1,744.56
		Animal Shelter			Dept Total	40,849.61

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Buildings & Grounds**

7 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental LEASE ON RICHOFICIO	7-01-26-310-001-20850	17-00033	PO Total	156.45
CORE MECHANICAL INC	HVAC Maintenance and Repairs HVAC REPAIRS TO ALL	7-01-26-310-001-20329	17-00216	PO Total	1,418.47
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials OPEN PURCHASE ORDER FOR 2017	7-01-26-310-001-20523	17-00237	PO Total	1,547.33
SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs 2017 OVERHEAD DOOR REPAIRS	7-01-26-310-001-20328	17-00238	PO Total	2,133.71
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs LOCKSMITH REPAIRS	7-01-26-310-001-20328	17-00242	PO Total	638.69
HOFFMAN'S EXTERMINATING CO.	Extermination ENCUMBRANCE FOR MONTHLY	7-01-26-310-001-20292	17-03191	PO Total	436.15
WILLIARD LIMBACH	Equipment Svc Maintenance Agreemen QUOTE ON FILE	7-01-26-310-001-20370	17-03192	PO Total	157.00
HOFFMAN'S EXTERMINATING CO.	Extermination ENCUMBRANCE FOR ON CALL	7-01-26-310-001-20292	17-03193	PO Total	95.00
ATLANTIC SWITCH&GENERATOR LLC	Other Machines and Equipment Repair: QUOTE #17-BW273 - 03/20/17	7-01-26-310-001-20380			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-03268	PO Total 73.16
CORE MECHANICAL INC	HVAC Maintenance and Repairs	7-01-26-310-001-20329	PROPOSAL #7078D - 02/15/17	17-05065	PO Total 2,251.70
DIAMOND TOOL & FASTENERS	Building Maintenance Materials	7-01-26-310-001-20520	QUOTE #1177480 - 06/28/17	17-05892	PO Total 129.49
			BST S6DR113GA6-FH		
CORE MECHANICAL INC	HVAC Maintenance and Repairs	7-01-26-310-001-20329	HVAC MONTHLY PREVENTATIVE	17-06629	PO Total 20,504.34
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	7-01-26-310-001-20291	MONTHLY TRASH & REYCLING	17-06771	PO Total 7,098.82
FOUNDATION BUILDING MATERIALS	Building Maintenance Materials	7-01-26-310-001-20520	Faced insulation	17-07460	PO Total 228.96
AP PLUMBING & HEATING SUPPLY	Building Maintenance Materials	7-01-26-310-001-20520	QUOTE #1784-ap - 08/29/17	17-07677	PO Total 447.57
AP PLUMBING & HEATING SUPPLY	Building Maintenance Materials	7-01-26-310-001-20520	QUOTE #Q000888 - 9/5/17	17-07787	PO Total 952.37
			WATTS #223 HPM2 VALVE 1"		
			WATTS REBT 1/2 KIT #0125361		
CENTRAL POLY CORP	Janitorial Supplies	7-01-26-310-001-20540	ITEM #542-016 0 TRASH BAGS		



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CENTRAL POLY CORP	Janitorial Supplies	7-01-26-310-001-20540	ITEM #542-018 - TRASH BAGS		
			ITEM #542-019 - TRASH BAGS		
			ITEM #542-029 - TRASH BAGS		
				<b>17-07983</b>	<b>PO Total 4,266.80</b>
NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	7-01-26-310-001-20262	ANNUAL ELEVATOR INSPECTION AT		
				<b>17-07997</b>	<b>PO Total 258.00</b>
GRAPHICOLOR CORP	Printing	7-01-26-310-001-20275	LETTERHEAD - 500 PIECES		
			BUSINESS CARDS - 1000 PIECES		
				<b>17-08007</b>	<b>PO Total 120.00</b>
U.S. LUMBER,INC	Building Maintenance Materials	7-01-26-310-001-20520	CEILING TILE(USG#2315) FIRE		
				<b>17-08179</b>	<b>PO Total 599.90</b>
COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	7-01-26-310-001-20526	QUOTE #s030377908 - 9/18/17		
			ITEM #04613521133		
			ITEM #04613522438		
			ITEM #04613521942		
			ITEM #304613516104		
			ITEM # 04613520672		
			ITEM # 04613522052		
				<b>17-08262</b>	<b>PO Total 1,579.06</b>
NJ DEPT OF TREASURY	Permit Fees	7-01-26-310-001-20262	AIR QUALITY PERMIT PROGRAM		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-08311	PO Total	820.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs	7-01-26-310-001-20329	PROPOSAL #7418D - 9/7/17			
				17-08377	PO Total	12,189.95
THE TREE HOUSE, INC.	Office Supplies	7-01-26-310-001-20410	BROTHER TN420 DRUM			
	Other Computer Supplies	7-01-26-310-001-20405	HEWLETT PACKARD C6656AN BLACK			
				17-08402	PO Total	107.30
ATLANTIC SWITCH&GENERATOR LLC	Equipment Svc Maintenance Agreemen	7-01-26-310-001-20370	2nd OF 2 YEARLY GENERATOR			
			Plus 7 Communication Towers			
				17-08410	PO Total	3,387.50
WEISS TRUE VALUE.HARDWARE	Grounds Maintenance Materials	7-01-26-310-001-20529	QUOTE# D1900 9/20/17			
			20" COMB SNOW SHOVEL			
			18" POLY SNOW SHOVEL			
				17-08461	PO Total	436.00
U.S. LUMBER,INC	Building Maintenance Materials	7-01-26-310-001-20520	2X2 CEILING TILE USG 2115			
				17-08462	PO Total	712.32
GENERAL CHEMICAL & SUPPLY INC.	Building Maintenance Materials	7-01-26-310-001-20520	ICE BEETER ICE MELT			
				17-08463	PO Total	808.50
TEC ELEVATOR INC.	Equipment Svc Maintenance Agreemen	7-01-26-310-001-20370	ENCUMBRANCE FOR MONTHLY			
				17-08469	PO Total	2,400.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
BROADWAY ELECTRIC (BESCO)	Plumbing Maintenance Materials	7-01-26-310-001-20523	QUOTE #1070065 - 10/03/17		
			PVC PS150 1-1/2-2-HOLE-CONDUIT		
			PVC CP150 1-1/2-CONDUIT-CPLG		
			PVC LB150 1-1/2-TYPE-LB		
			PVC CEMC10 1PT-CEMENT-W/BRUSH		
			PVC 40S150 1-1/2-90D-SCH-40-		
			CONDUIT		
			PVC CON BODY		
			PVC		
					<b>17-08531</b>
SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	7-01-26-310-001-20320	EST. #35977 - 09/19/17		
		<b>17-08532</b>	<b>PO Total</b>	<b>960.00</b>	
HOFFMAN'S EXTERMINATING CO.	Extermination	7-01-26-310-001-20292	TREAT EXTERIOR PERIMETER OF		
		<b>17-08581</b>	<b>PO Total</b>	<b>350.00</b>	
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	7-01-26-310-001-20523	QUOTE #000937 - 09/28/17		
		<b>17-08618</b>	<b>PO Total</b>	<b>338.59</b>	
Office Basics Inc.	Janitorial Supplies	7-01-26-310-001-20540	BID# 99 RAGS TERRI WHITE 50LB		
			BID# 59 TOILET SEAT COVER		
			BID# 118 HANG TAGS MANGO FRESH		
		<b>17-08649</b>	<b>PO Total</b>	<b>380.90</b>	

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

GRAINGER

Safety Supplies

7-01-26-310-001-20403

QUOTE #40838401

ITEM # 11V528 -COLD PROTECTION

ITEM # 11V529 -COLD PROTECTION

ITEM #21AH87 - CUT RESIST

ITEM #21AH88 - CUT RESIST

ITEM #2VJC7 - DISPOSIBLE WIPES

ITEM #1FYX8 - SAFETY GLASSES

ITEM #5YN94 - CONVERTABLE HAND

ITEM #2VJC7 - DISPOSIBLE WIPES

**17-08687 PO Total 784.02**

ROORK'S FARM SUPPLY, INC

Mower Parts

7-01-26-310-001-20467

QUOTE #258431 9/26/17

ITEM #KUB1G3119-11210

ITEM #KUBHH150-32094

ITEM #KUBHHK32-16770

ITEM #KUBHHK70-14070

ITEM #KUB70000-01095

ITEM #KUBK7561-19320

ITEM #KUB70000-01012

**17-08689 PO Total 1,196.62**

SOUTH JERSEY GLASS-GLASSBORO

Outside General Building Repairs

7-01-26-310-001-20320

INVOICE# 3663 10/2/17

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-08700	PO Total	365.00
THE TRI-M GROUP LLC	Equipment Svc Maintenance Agreemen	7-01-26-310-001-20370	INVOICE# 135475 9/29/17	17-08763	PO Total	2,633.50
WEISS TRUE VALUE.HARDWARE	Building Maintenance Materials	7-01-26-310-001-20520	TANSACTION# D1934 10/5/17	17-08781	PO Total	15.99
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	7-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC	17-08784	PO Total	285.00
SOUTH JERSEY ENERGY	Natural Gas	7-01-31-446-001-20720	INVOICE# 926911ES 10/4/17			
			INVOICE# 926915ES 10/4/17			
			INVOICE# 926910ES 10/4/17			
			INVOICE# 926913ES 10/4/17			
			INVOICE# 923568ES 9/29/17			
			INVOICE# 923570ES 9/29/17			
			INVOICE# 922106ES 9/29/17			
			INVOICE# 922107ES 9/29/17	17-08823	PO Total	1,858.67
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	7-01-26-310-001-20522	QUOTE# 1070107-0000-01 10/6/17			
			*SQD QO130	17-08832	PO Total	23.52
LEE CAMPBELL	Uniform Allowance	7-01-26-310-001-20971	SAFETY BOOT REIMBURSEMENT			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-08903	PO Total	141.28
LEDDEN PALIMENO	Minor Building Repairs	7-01-26-310-001-20328	INVOICE #43288 - 10/2/17			
				17-08905	PO Total	97.00
W.B. MASON CO.,INC.	Janitorial Supplies	7-01-26-310-001-20540	ITEM# DURPC1604BKD			
			ITEM# DURPC1500BKD			
			ITEM# DURPC2400BKD			
			ITEM# DURPC1400			
			ITEM# DURPC1300			
				17-08907	PO Total	158.28
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	7-01-31-446-001-20720	TRANS FEE 9/6/17-10/2/17			
				17-08949	PO Total	77.71
ADAPCO INC	Building Maintenance Materials	7-01-26-310-001-20520	QUOTE# 8/9/1900 9/28/17			
				17-08975	PO Total	625.00
CITY OF WOODBURY/WATER &	Water	7-01-31-445-001-20760	WATER FEE TO THE CITY OF			
			128 EUCLID ST. 4000010-3			
			24 HUNTER ST. 4000010-5			
			128 EUCLID ST. # 4000010-6			
	Sewer	7-01-31-455-001-20770	SEWER FEE FOR CITY OF WOODBURY			
			17 N. BROAD ST. 29850-0			
			LINCOLN ST. 41860-2			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	
	Item Description			
CITY OF WOODBURY/WATER &	Sewer	7-01-31-455-001-20770		
	128 EUCLID ST. 4000010-1			
	128 EUCLID ST. # 4000010-2			
	2 S. BROAD ST. # 4000102-0			
	1 N. BROAD ST. 8000190-1			
	Water	7-01-31-445-001-20760		
	17 N. BROAD ST. # 0029850-0			
	Sewer	7-01-31-455-001-20770		
	26 DELAWARE ST. 8000190-2			
	24 HUNTER ST. 4000010-5			
	70 HUNTER ST. 4000010-6			
	Water	7-01-31-445-001-20760		
	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			
	26 DELAWARE ST. 8000190-2			
			<b>17-08994 PO Total</b>	<b>9,156.96</b>
ROTO-ROOTER SERVICES CO.	Outside General Building Repairs	7-01-26-310-001-20320		
	INVOICE# 20019468651 10/6/17			
			<b>17-09013 PO Total</b>	<b>2,174.30</b>
WILLIAM WARD	Uniform Allowance	7-01-26-310-001-20971		
	SAFETY BOOT REIMBURSEMENT			
			<b>17-09113 PO Total</b>	<b>59.76</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JUSTIN ENGLE	Uniform Allowance	7-01-26-310-001-20971	SAFETY BOOT REIMBURSEMENT			
				<b>17-09114</b>	<b>PO Total</b>	<b>149.99</b>
ATLANTIC SWITCH&GENERATOR LLC	Outside General Building Repairs	7-01-26-310-001-20320	INVOICE #17623 - 10/13/17			
				<b>17-09132</b>	<b>PO Total</b>	<b>3,814.63</b>
LEDDEN PALIMENO	Outside Landscaping	7-01-26-310-001-20321	PROPOSAL #GC1002017-Irr			
				<b>17-09149</b>	<b>PO Total</b>	<b>1,870.00</b>
VICKY A. BANEY	Uniform Allowance	7-01-26-310-001-20971	EMPLOYEE SAFETY BOOT REIMB.			
				<b>17-09150</b>	<b>PO Total</b>	<b>79.99</b>
BORRIE'S OUTDOOR POWER EQUIP	Lawn Equipment	7-01-26-310-001-20663	QUOTE #01-233 - 10/17/17			
			ITEM #4180 200 0509			
				<b>17-09168</b>	<b>PO Total</b>	<b>577.12</b>
WEISS TRUE VALUE.HARDWARE	Other Materials	7-01-26-310-001-20599	QUOTE #A62316 - 10/2/17			
			ITEM #052088062500			
			ITEM # 031724305942			
				<b>17-09169</b>	<b>PO Total</b>	<b>107.98</b>
GRAINGER	Other Expenses	7-01-26-310-001-20299	QUOTE #40895620 - 10/20/17			
			ITEM #46AD48M, Cordless			
			ITEM #52RX09 - Cordless			
				<b>17-09194</b>	<b>PO Total</b>	<b>1,179.97</b>
EAST GREENWICH TWP.	Water	7-01-31-445-001-20760	WATER FEE TO EAST GREENWICH			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	7-01-26-310-001-20299	17-09403	PO Total	148.00
	1350 GALS. PUMPED FROM SEPTIC				
	1000 GALS. PUMPED FROM SEPTIC				
			17-09404	PO Total	446.50
WEST DEPTFORD TOWNSHIP	Sewer	7-01-31-455-001-20770			
	SEWER FEE TO WEST DEPTFORD				
	550 GROVE RD. ACCT. 9172901-1				
	550 GROVE RD, ACCT 9172901-2				
	550 GROVE RD. ACCT. 9172901-3				
	550 GROVE RD. ACCT. 9172901-4				
	115 BUDD BLVD ACCT. 9132008-0				
			17-09405	PO Total	1,597.59
WEST DEPTFORD TOWNSHIP	Water	7-01-31-445-001-20760			
	WATER FEE TO WEST DEPTFORD				
	550 GROVE RD. ACCT. 9172901-1				
	550 GROVE RD. ACCT. 9172901-2				
	550 GROVE RD. ACCT. 9172901-3				
	550 GROVE RD. ACCT. 9172901-4				
	115 BUDD BLVD ACCT. 9132008-0				
			17-09406	PO Total	779.28
PITMAN, BORO OF	Sewer	7-01-31-455-001-20770			
	SEWER FEE TO THE BOROUGH OF				
	501 GOLF CLUB RD.,PITMAN				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PITMAN, BORO OF	Water	7-01-31-445-001-20760	LAMBS RD WATER RECYCLE			
				17-09407	PO Total	611.25
SOUTH JERSEY ENERGY	Natural Gas	7-01-31-446-001-20720	INVOICE# 930952ES 10/6/17			
			INVOICE# 928909ES 10/5/17			
			INVOICE# 928907ES 10/5/17			
			INVOICE# 936513ES 10/12/17			
			INVOICE# 934776ES 10/11/17			
				17-09409	PO Total	232.86
PSE& G (BLDGS & GRNDS)	Electricity	7-01-31-430-001-20710	ELECTRIC USE 8/28/17-9/27/17			
	Natural Gas	7-01-31-446-001-20720	GAS USE 8/28/17-9/27/17			
				17-09411	PO Total	766.98
PSE& G (BLDGS & GRNDS)	Electricity	7-01-31-430-001-20710	ELECTRIC USE 8/28/17-9/27/17			
			ELECTRIC USE 8/30/17-10/2/17			
	Natural Gas	7-01-31-446-001-20720	GAS USE 8/30/17-10/2/17			
	Electricity	7-01-31-430-001-20710	ELECTRIC USE 8/31/17-10/2/17			
	Natural Gas	7-01-31-446-001-20720	GAS USE 8/31/17-10/2/17			
	Electricity	7-01-31-430-001-20710	ELECTRIC USE 8/30/17-10/2/17			
			ELECTRIC USE 8/31/17-10/2/17			
	Natural Gas	7-01-31-446-001-20720	GAS USE 8/30/17-10/2/17			
				17-09412	PO Total	79,570.98

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PSE&G (BLDGS & GRNDS)	Electricity	7-01-31-430-001-20710	ELECTRIC USE 8/29/17-9/28/17			
	Natural Gas	7-01-31-446-001-20720	GAS USE 8/29/17-9/28/17			
				<b>17-09413</b>	<b>PO Total</b>	<b>4,398.31</b>
PSE&G (BLDGS & GRNDS)	Street Lighting	7-01-31-435-001-20740	STREETLIGHTS 8/31/17-10/2/17			
			STREETLIGHTS 9/1/17-10/2/17			
			STREETLIGHTS 8/30/17-9/28/17			
				<b>17-09414</b>	<b>PO Total</b>	<b>619.38</b>
PSE&G (BLDGS & GRNDS)	Electricity	7-01-31-430-001-20710	ELECTRIC USE 8/29/17-9/28/17			
			ELECTRIC USE 8/28/17-9/27/17			
			ELECTRIC USE 8/2/17-10/2/17			
	Natural Gas	7-01-31-446-001-20720	GAS USE 8/29/17-9/28/17			
			GAS USE 8/28/17-9/27/17			
			GAS USE 8/2/17-10/2/17			
	Street Lighting	7-01-31-435-001-20740	STREET LIGHTS 8/2/17-10/2/17			
			<b>17-09415</b>	<b>PO Total</b>	<b>1,119.90</b>	
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	7-01-31-430-001-20710	ELECTRIC USE 9/9/17-10/5/17			
				<b>17-09416</b>	<b>PO Total</b>	<b>7,775.17</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	7-01-31-430-001-20710	ELECTRIC USE 9/12/17-10/10/17			
				<b>17-09417</b>	<b>PO Total</b>	<b>202.79</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	7-01-31-430-001-20710	ELECTRIC USE 9/7/17-10/2/17			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	7-01-31-430-001-20710	ELECTRIC USE 8/31/17-9/28/17			
			ELECTRIC USE 9/8/17-10/3/17			
				<b>17-09418</b>	<b>PO Total</b>	<b>3,839.16</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	7-01-31-430-001-20710	ELECTRIC USE 9/7/17-10/3/17			
			ELECTRIC USE 9/6/17-10/2/17			
				<b>17-09420</b>	<b>PO Total</b>	<b>751.64</b>
PSE & G (BLDGS & GRNDS)	Electricity	7-01-31-430-001-20710	ELECTRIC USE 8/30/17-10/2/17			
	Natural Gas	7-01-31-446-001-20720	GAS USE 8/30/17-10/2/17			
				<b>17-09422</b>	<b>PO Total</b>	<b>1,627.61</b>
HOFFMAN'S EXTERMINATING CO.	Extermination	7-01-26-310-001-20292	ENCUMBRANCE FOR ON CALL			
				<b>17-09514</b>	<b>PO Total</b>	<b>304.26</b>
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	7-01-31-446-001-20720	TRANS FEE 9/18/17-10/17/17			
			TRANS FEE 9/11/17-10/10/17			
			TRANS FEE 9/18/17-10/17/17			
				<b>17-09551</b>	<b>PO Total</b>	<b>775.68</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	7-01-31-446-001-20720	TRANS FEE 9/6/17-10/3/17			
			TRANS FEE 9/16/17-10/17/17			
			TRANS FEE 9/5/17-10/2/17			
			TRANS FEE 9/19/17-10/18/17			
			TRANS FEE 9/8/17-10/5/17			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-09552	PO Total 169.08
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	7-01-31-446-001-20720	TRANS FEE 9/21/17-10/20/17		
			TRANS FEE 9/22/17-10/23/17		
			TRANS FEE 9/5/17-10/2/17		
				17-09554	PO Total 92.45
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	7-01-31-430-001-20710	ELECTRIC USE 9/6/17-10/2/17		
			ELECTRIC USE 9/17/17-10/17/17		
			ELECTRIC USE 9/20/17-10/18/17		
			ELECTRIC USE 9/7/17-10/3/17		
			ELECTRIC USE 9/8/17-10/6/17		
			ELECTRIC USE 9/15/17-10/12/17		
			ELECTRIC USE 9/13/17-10/9/17		
			ELECTRIC USE 9/1/17-9/28/17		
				17-09555	PO Total 2,484.09
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	7-01-31-430-001-20710	ELECTRIC USE 9/19/17-10/17/17		
				17-09556	PO Total 19,649.55
GRAINGER	Ladders and Scaffolding	7-01-26-310-001-20645	QUOTE# 40904807 10/24/17		
	Other Machinery	7-01-26-310-001-20640	BALANCE OF LINE ITEM# 1		
				17-09609	PO Total 475.92
WEBER'S POWER EQUIP INC	Mower Parts	7-01-26-310-001-20467	QUOTE# 15135 10/27/17		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEBER'S POWER EQUIP INC	Oil and Lubricants	7-01-26-310-001-20472	PART# 606536 SAE 10W-30 MOTOR			
			PART# 0781 313 8009 6 PACK HP			
				<b>17-09612</b>	<b>PO Total</b>	<b>314.84</b>
SOUTH JERSEY FARMERS EXCH INC	Grounds Maintenance Materials	7-01-26-310-001-20529	GROUNDS MAINTENANCE			
				<b>17-09617</b>	<b>PO Total</b>	<b>976.00</b>
BOROUGH OF NATIONAL PARK	Water	7-01-31-445-001-20760	WATER FEE FOR THE BOROUGH OF			
				<b>17-09619</b>	<b>PO Total</b>	<b>397.62</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	7-01-31-430-001-20710	ELECTRIC USE 9/22/17-10/20/17			
				<b>17-09621</b>	<b>PO Total</b>	<b>3,386.09</b>
WEISS TRUE VALUE.HARDWARE	Building Maintenance Materials	7-01-26-310-001-20520	QUOTE D1979 - 10/31/17			
			ITEM #070052102502 SKU#151183			
			ITEM #070052002086 SKU#199034			
				<b>17-09703</b>	<b>PO Total</b>	<b>112.98</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	7-01-31-430-001-20710	ELECTRIC USE 9/26/17-10/24/17			
			ELECTRIC USE 9/22/17-10/20/17			
				<b>17-09971</b>	<b>PO Total</b>	<b>5,308.53</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	7-01-31-430-001-20710	ELECTRIC USE 9/27/17-10/24/17			
			ELECTRIC USE 9/22/17-10/20/17			
			ELECTRIC USE 9/14/17-10/10/17			
			ELECTRIC USE 9/2/17-9/28/17			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	7-01-31-430-001-20710	ELECTRIC USE 9/27/17-10/24/17			
				<b>17-09972</b>	<b>PO Total</b>	<b>4,073.95</b>
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	7-01-31-435-001-20740	STREET LIGHTS 9/6/17-10/3/17			
			STREET LIGHTS 9/8/17-10/5/17			
			STREET LIGHTS 9/9/17-10/6/17			
			STREETLIGHTS 9/17/17-10/16/17			
			STREETLIGHTS 9/27/17-10/25/17			
			STREETLIGHTS 9/28/17-10/26/17			
			STREET LIGHTS 9/8/17-10/5/17			
			STREET LIGHTS 9/12/17-10/9/17			
			STREET LIGHTS 9/1/17-9/30/17			
				<b>17-09973</b>	<b>PO Total</b>	<b>1,370.66</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	7-01-31-446-001-20720	TRANS FEE 9/8/17-10/9/17			
			TRANS FEE 9/13/17-10/10/17			
			TRANS FEE 9/21/17-10/20/17			
			TRANS FEE 9/25/17-10/24/17			
			TRANS FEE 9/21/17-10/20/17			
			TRANS FEE 9/8/17-10/5/17			
				<b>17-09974</b>	<b>PO Total</b>	<b>515.80</b>
SOUTH JERSEY ENERGY	Natural Gas	7-01-31-446-001-20720	INVOICE# 946954ES 10/19/17			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY ENERGY	Natural Gas	7-01-31-446-001-20720			
			INVOICE# 946955ES	10/19/17	
			INVOICE# 969027ES	10/26/17	
			INVOICE# 946953ES	10/19/17	
			INVOICE# 946952ES	10/19/17	
			INVOICE# 946951ES	10/19/17	
			INVOICE# 946949ES	10/19/17	
			INVOICE# 946948ES	10/19/17	
			INVOICE# 946946ES	10/19/17	
			INVOICE# 949451ES	10/20/17	
			INVOICE# 959667ES	10/24/17	
		<b>17-10005</b>	<b>PO Total</b>	<b>450.82</b>	
GLOU COUNTY UTILITY AUTH.	Sewer	7-01-31-455-001-20770	SEWER FEE TO GLOUCESTER		
					<b>17-10099</b>
DEPTFORD TWP M U A	Sewer	7-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.		
	Water	7-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP		
			5775-9 FIVE POINTS		
	Sewer	7-01-31-455-001-20770	5775-2 FIVE POINTS		
			5775-3 FIVE POINTS		
			5775-4 FIVE POINTS		
			5775-5 FIVE POINTS		



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEPTFORD TWP M U A	Sewer	7-01-31-455-001-20770	5775-6 FIVE POINTS			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			
				<b>17-10101</b>	<b>PO Total</b>	<b>643.70</b>
DEPTFORD TWP M U A	Water	7-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			15775-14 FIVE POINTS			
	Sewer	7-01-31-455-001-20770	15775-14 FIVE POINTS SPRINKLER			
			SEWER FEE TO DEPTFORD TOWNSHIP			
			15775-11 FIVE POINTS			
			15775-12 FIVE POINTS			
			15775-13 FIVE POINTS			
				<b>17-10102</b>	<b>PO Total</b>	<b>293.25</b>
GLOUCESTER COUNTY UTILITY	Sewer	7-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION			
				<b>17-10108</b>	<b>PO Total</b>	<b>712.50</b>
SOUTH JERSEY ENERGY	Natural Gas	7-01-31-446-001-20720	INVOICE# 985741ES 11/2/17			
			INVOICE# 985733ES 11/2/17			
			INVOICE# 985737ES 11/2/17			
			INVOICE# 985744ES 11/2/17			
			INVOICE# 985745ES 11/2/17			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY ENERGY	Natural Gas	7-01-31-446-001-20720	INVOICE# 985734ES 11/2/17			
			INVOICE# 985740ES 11/2/17			
			INVOICE# 985743ES 11/2/17			
			INVOICE# 985736ES 11/2/17			
			INVOICE# 985731ES 11/2/17			
				<b>17-10203</b>	<b>PO Total</b>	<b>3,473.63</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	7-01-31-446-001-20720	TRANS FEE 10/2/17-1031/17			
			TRANS FEE 10/2/17-10/31/17			
				<b>17-10230</b>	<b>PO Total</b>	<b>114.96</b>
MANTUA TWP. M.U.A.	Water	7-01-31-445-001-20760	WATER FEE TO MANTUA TOWNSHIP			
				<b>17-10280</b>	<b>PO Total</b>	<b>90.79</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	7-01-31-430-001-20710	ELECTRIC USE 10/4/17-11/2/17			
			ELECTRIC USE 10/3/17-11/3/17			
				<b>17-10284</b>	<b>PO Total</b>	<b>960.48</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	7-01-31-430-001-20710	ELECTRIC USE 10/11/17-11/8/17			
				<b>17-10285</b>	<b>PO Total</b>	<b>200.36</b>
				<b>7</b>	<b>Fund Total</b>	<b>247,954.05</b>
		<b>C</b>	<b>Fund Accts</b>			
JOSEPH PORRETTA BUILDERS, INC	Mantua Pole Barn	C-04-16-018-310-18268	SUPPLYING AND DELIVERY OF ALL			
				<b>17-01043</b>	<b>PO Total</b>	<b>88,820.15</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
UNION ROOFING CONTRACTORS, INC	5 Points - New Roof	C-04-17-018-310-18211	ALL MATERIALS AND INSTALATION	17-04957	PO Total	192,647.06
THE TRI-M GROUP LLC	General Building Renovations	C-04-17-018-310-18204	PROPOSAL #25739HP - 02/03/17	17-05720	PO Total	16,700.00
JOSEPH PORRETTA BUILDERS, INC	Clayton Complex Salt Shed	C-04-17-018-310-18269	16-18 CONSTRUCTION CONTRACT	17-06077	PO Total	65,259.30
ALL VINYL FENCING, LLC	Clayton Complex Fence	C-04-17-018-310-18278	17-06 Construction Contract	17-06351	PO Total	63,479.50
PATRIOT ROOFING, INC	General Building Renovations	C-04-17-018-310-18204	INTALLATION OF NEW GAF	17-08264	PO Total	13,400.00
FRANKLIN ELECTRIC CO	Clayton Complex Fence	C-04-17-018-310-18278	ALL ITEMS LISTED AS PER	17-08473	PO Total	986.67
JOSEPH FAZZIO, INC	Clayton Complex Fence	C-04-17-018-310-18278	6"X60" YLW BOLLARD COVER  6"SCH 40 BOLLARD 7'	17-08488	PO Total	3,645.00
PATRIOT ROOFING, INC	General Building Renovations	C-04-17-018-310-18204	QUOTE dated: 9/27/17	17-08513	PO Total	9,150.00
BROADWAY ELECTRIC (BESCO)	5 Points - New Roof	C-04-17-018-310-18211	QUOTE #1070077-0000-01  ITEM #ILS SPA-2			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BROADWAY ELECTRIC (BESCO)	5 Points - New Roof	C-04-17-018-310-18211	ITEM # 3M 130C-1X30 FT			
				<b>17-08644</b>	<b>PO Total</b>	<b>127.98</b>
U.S. LUMBER,INC	Mantua Pole Barn	C-04-17-018-310-18268	SHEETROCK (FIRE RATED) 5/8"			
			SCREWS (SHEETROCK TYPE) 50 LB			
				<b>17-08707</b>	<b>PO Total</b>	<b>2,026.57</b>
BROADWAY ELECTRIC (BESCO)	Mantua Pole Barn	C-04-17-018-310-18268	4 INCH SWEEP			
			TRACING TAPE			
				<b>17-08770</b>	<b>PO Total</b>	<b>62.32</b>
ATLANTIC SWITCH&GENERATOR LLC	Mantua Pole Barn	C-04-17-018-310-18268	INVOICE #16543 - 05/24/17			
				<b>17-08899</b>	<b>PO Total</b>	<b>3,570.00</b>
CORE MECHANICAL INC	HVAC Replacement, Various Buildings	C-04-15-018-310-18261	INVOICE #46738 - 09/29/17			
				<b>17-08904</b>	<b>PO Total</b>	<b>4,074.76</b>
BROADWAY ELECTRIC (BESCO)	Clayton Complex Fence	C-04-17-018-310-18278	PROJECT #17-06			
			PVC CP150 / 1-1/2-CONDUIT-CPLG			
			PVC TA150/1-1/2-TERMINAL-ADPT			
			ARL 444/1-1/2 PLSTC INS			
			ARL 405/1-1/2 STEEL LOCKNUT			
			PVC40 150/1-1/2-PVC-SCHED-40			
			IDL 31-340/6500FT 210LB			
			PVC JBX12126/12X12X6-JCT-BOX-W			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-08911	PO Total 82.53
BROADWAY ELECTRIC (BESCO)	Clayton Complex Fence PROJECT #17-06	C-04-17-018-310-18278		17-09102	PO Total 60.32
PATRIOT ROOFING, INC	General Building Renovations CHANGE ORDER REQUEST - 10/16/1	C-04-17-018-310-18204		17-09133	PO Total 1,100.00
BROADWAY ELECTRIC (BESCO)	Mantua Pole Barn QUOTE #1070242-0000-01 - 10/19 ITEM #BARE-CU-SD-6-SOL-5000R	C-04-17-018-310-18268		17-09141	PO Total 36.07
PETER LUMBER CO	Mantua Pole Barn 2X12X10' PRESSURE TREATED	C-04-17-018-310-18268		17-09192	PO Total 192.00
GRAINGER	Mantua Pole Barn QUOTE# 40885415 10/17/17	C-04-17-018-310-18268		17-09299	PO Total 1,956.99
U.S. LUMBER,INC	Mantua Pole Barn 12' MAIN RUNNERS 12' WALL ANGLES 48" CROSS TEES 24" CROSS TEES SUPPORT WIRE - BUNDLE PLYWOOD (CDX Fir) 4 X 8 3/4 300' 2 X 4 @ .45 PER FOOT	C-04-17-018-310-18268		17-09577	PO Total 2,727.00

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

BROADWAY ELECTRIC (BESCO)

Mantua Pole Barn C-04-17-018-310-18268

QUOTE# 1070358-0000-01 11/1/17

ARL 846 3/8" DPLX ROMEX/BX

MUL 11241 4IN SQ 5/8D 2G

BL BRCJ "COLORADO JIM" CABLE

3M R/Y+JUG RED/YELLOW

BL BW4 WIRE CLIP

ARL 811 3/4 D/C SS EMT COUPL

ARL 801 3/4 D/C SS EMT CONN

ARL 2210 3/4 COND HANGER

ARL AS0 14/2-12/2 ANTI-SHORT

**17-09655 PO Total 304.58**

JOSEPH FAZZIO INC

Clayton Complex Fence C-04-17-018-310-18278

6"X60" YLW BOLLARD COVER

6"SCH 40 BOLLARD 7'

**17-09783 PO Total 262.32**

**C Fund Total 470,671.12**

**Buildings & Grounds Dept Total 718,625.17**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Commission on Women**

ARC OF GLOUCESTER COUNTY

Printing

7 **Fund Accts**

7-01-27-335-001-20275

Healthy Choice bookmarks

17-08930 PO Total 345.00

7 Fund Total 345.00

**Commission on Women Dept Total 345.00**

**Consumer Affairs**

RICOH USA, INC.

Reproduction Machine Rental

7 **Fund Accts**  
7-01-22-201-001-20850

RICOH COPIER RENTAL

17-08895 PO Total 190.44

ROBERT PANDOLA, SR.

Meetings, Memberships and Dues

7-01-22-201-001-20921

REIMBURSEMENT FOR ROBERT

17-09398 PO Total 21.05

7 Fund Total 211.49

T **Fund Accts**

NOVER ENGELSTEIN & ASSOC INC

Data Processing Software

T-03-08-504-201-20653

WIN WAM ANNUAL SOFTWARE

17-08891 PO Total 2,900.00

T Fund Total 2,900.00

**Consumer Affairs Dept Total 3,111.49**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Contingency**

ROHRER ENTERPRISES, INC

Contingent - Other Expense  
CTIP bus purchases

6 **Fund Accts**  
6-01-35-470-001-20201

16-08909 PO Total 40,272.00

6 Fund Total 40,272.00

BROWN & CONNERY,LLP

Contingent - Other Expense  
AMENDMENT TO CONTRACT FOR

7 **Fund Accts**  
7-01-35-470-001-20201

17-07144 PO Total 15,113.21

DESCO ASSOCIATES

Contingent - Other Expense  
DESCO X-RAY MACHINE REPAIR  
  
TRAVEL TIME COSTS  
  
TRAVEL TIME, EXPENSES & TOLLS

7-01-35-470-001-20201

17-09033 PO Total 982.00

7 Fund Total 16,095.21

**Contingency** **Dept Total** **56,367.21**



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Correctional Services**

7 **Fund Accts**

HOFFMAN'S EXTERMINATING CO.	Extermination MONTHLY PEST CONTROL FEE	7-01-25-280-001-20292	17-00047	PO Total	35.42
RICOH USA, INC.	Reproduction Machine Rental WARDENS OFFICE	7-01-25-280-001-20850	17-00049	PO Total	110.65
RICOH USA, INC.	Reproduction Machine Rental TRANSPORTATION UNIT	7-01-25-280-001-20850	17-00050	PO Total	190.82
RICOH USA, INC.	Reproduction Machine Rental HED UNIT	7-01-25-280-001-20850	17-00051	PO Total	124.32
WEISS TRUE VALUE.HARDWARE	Janitorial Supplies PROELITE #AZ95289DI 10" WASH	7-01-25-280-001-20540	17-01396	PO Total	49.98
COUNTY OF CUMBERLAND	Other Outside Services INITIAL ENCUMBRANCE JUN-DEC'17	7-01-25-280-001-20299	17-02994	PO Total	310,468.12
GLOBAL INDUSTRIAL	Janitorial Supplies #T9FB478119 SEAMLESS AIR  SHIPPING FEE	7-01-25-280-001-20540	17-03909	PO Total	133.90
MOORE MEDICAL, LLC	Medical and Dental Supplies MOORE MEDICAL ITEM#73508  NORTH AMERICAN RESCUE PART#	7-01-25-280-001-20450			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-06930	PO Total	511.00
RICOH USA, INC.	Inmate Court	7-01-25-280-001-20980	INITIAL ORDER FOR RICOH	17-07236	PO Total	179.92
NJ DEPT OF TREASURY	Police Supplies	7-01-25-280-001-20460	INVOICE#171300040 FOR A	17-08105	PO Total	30.00
Robert Bruno	Travel	7-01-25-280-001-20970	MILEAGE REIMBURSEMENT FOR	17-08358	PO Total	27.82
IMPACT TECHNOLOGY SOLUTION LLC	Inmate Court	7-01-25-280-001-20980	ANNUAL SERVICE AGREEMENT	17-08478	PO Total	8,385.00
MOORE MEDICAL, LLC	Medical and Dental Supplies	7-01-25-280-001-20450	NON STERILE, POWDER FREE LATEX			
			NON STERILE POWDER FREE LATEX	17-08509	PO Total	710.00
PAPER MART INC. PD-16-034	Office Supplies	7-01-25-280-001-20410	8 1/2" X 11" WHITE COPY PAPER			
	Inmate Court	7-01-25-280-001-20980		17-08739	PO Total	973.60
JOHN DESANT	Travel	7-01-25-280-001-20970	MILEAGE REIMBURSEMENT FOR	17-08740	PO Total	163.71
CHARLES KIDD	Uniform Purchase	7-01-25-280-001-20441	REIMBURSEMENT FOR REPLACEMENT	17-08741	PO Total	106.94

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FRANKLIN KIRCHER	Travel	7-01-25-280-001-20970	MILEAGE REIMBURSEMENT FOR			
				17-08742	PO Total	66.13
VERIZON	Other Outside Services	7-01-25-280-001-20299	JUVENILE OFFENDERS VIDEO COURT			
				17-08744	PO Total	197.04
DOMINIC CAPANNA	Travel	7-01-25-280-001-20970	MILEAGE REIMBURSEMENT FOR			
				17-08745	PO Total	25.68
CASSEL ELLIS	Travel	7-01-25-280-001-20970	MILEAGE REIMBURSEMENT FOR			
				17-08746	PO Total	37.13
GEORGE KLOTZ	Travel	7-01-25-280-001-20970	MILEAGE REIMBURSEMENT FOR			
				17-08747	PO Total	35.63
AMBASSADOR MEDICAL SERVICES	Medical and Dental Supplies	7-01-25-280-001-20450	DRUG TEST KITS FOR HED 10			
			SHIPPING FEE: ESTIMATED FEE TO			
				17-08764	PO Total	256.10
CFG HEALTH SYSTEMS	Medical Services and Autopsies	7-01-25-280-001-20270	PSYCH SERVICES @ SALEM - JUNE			
				17-08765	PO Total	8,398.13
AMERICAN CORRECTIONAL ASSN.	Meetings, Memberships and Dues	7-01-25-280-001-20921	MEMBERSHIP DUES FOR WARDEN			
				17-08814	PO Total	255.00
COUNTY OF ESSEX	Other Outside Services	7-01-25-280-001-20299	INMATE HOUSING - SEPTEMBER			
				17-08864	PO Total	3,240.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CFG HEALTH SYSTEMS	Medical Services and Autopsies	7-01-25-280-001-20270	PYSCH SERVICES @ SALEM - AUG	17-08865	PO Total	8,555.63
SECURE ALERT MONITORING INC.	Other Expenses HED Program	7-01-25-280-001-20201	HED MONITORING - AUGUST	17-08867	PO Total	3,737.60
AULETTO ENTERPRISES INC	Food	7-01-25-280-001-20430	INMATE LUNCHESES - SEPTEMBER	17-08868	PO Total	1,908.50
INSPIRA MEDICAL CENTER VI	Medical Services and Autopsies	7-01-25-280-001-20270	D. LOCASTRO 5/17/17	17-08873	PO Total	1,100.48
INSPIRA MEDICAL CENTER VI	Medical Services and Autopsies	7-01-25-280-001-20270	G. GRAHAM 5/17/17	17-08874	PO Total	2,282.18
INSPIRA MEDICAL CENTER VI	Medical Services and Autopsies	7-01-25-280-001-20270	D. BEUMLER 5/17/17	17-08877	PO Total	1,100.48
INSPIRA MEDICAL CENTER VI	Medical Services and Autopsies	7-01-25-280-001-20270	J. PACE 5/17/17	17-08879	PO Total	1,804.85
EXCEPTIONAL MEDICAL TRANSP.	Medical Services and Autopsies	7-01-25-280-001-20270	M. EDWARDS 6/13/17	17-08919	PO Total	1,168.00
DENTRUST DENTAL	Medical Services and Autopsies	7-01-25-280-001-20270	DENTAL SERVICES @ SALEM - SEP	17-08920	PO Total	1,598.00
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	7-01-25-280-001-20299	JUVENILE HOUSING - SEPTEMBER			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-08921	PO Total	19,175.00
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	7-01-25-280-001-20270	PHARMACY @ CUMBERLAND - SEPT			
			PHARMACY @ CUMBERLAND - JULY			
			PHARMACY @ CUMBERLAND - AUG	17-08922	PO Total	287.74
EXCEPTIONAL MEDICAL TRANSP.	Medical Services and Autopsies	7-01-25-280-001-20270	J. GAMBLE 8/21/17 EMT SERVICE	17-08923	PO Total	3,501.00
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	7-01-25-280-001-20270	PHARMACY - SALEM - SEPTEMBER	17-08926	PO Total	29,526.89
W.B. MASON CO.,INC.	Inmate Court	7-01-25-280-001-20980	#MMM175G SCOTCH GREENER			
			#PAP89465 PAPERMATE PROFILE			
			#SAN13601 SHARPIE INDUSTRIAL			
			#PAP89466 PAPERMATE PROFILE			
			#SWI35108 SWINGLINE S.F. 1			
			#UNV83436 UNIVERSAL INVISIBLE			
			#QUA46065 QUALITY PARK	17-09010	PO Total	73.32
GRAINGER	Janitorial Supplies	7-01-25-280-001-20540	#4NEC6 SPOT SPRAYER 25 GAL	17-09057	PO Total	104.00
W.B. MASON CO.,INC.	Office Supplies	7-01-25-280-001-20410	#QUA37897 QUALITY PARK CLASP			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	7-01-25-280-001-20410	#TOM68650 MINI CORRECTION TAPE			
			#SAN80556 EXPO DRY ERASE			
			#UNV20630 WRITING PAD, LEGAL			
			#UNV46300 UNIVERSAL NARROW			
			#BICBL11YW BRITE HIGHLINER,			
			#BICBL11OE BRITE HIGHLIGHTER			
			#BOSB660BK BOSTITCH NO JAM			
			#SAN13601 SHARPIE PERMANENT			
				<b>17-09131</b>	<b>PO Total</b>	<b>116.58</b>
COUNTY OF ATLANTIC	Other Outside Services	7-01-25-280-001-20299	INMATE HOUSING SEPTEMBER			
				<b>17-09477</b>	<b>PO Total</b>	<b>15,101.84</b>
SALEM CO. TREASURER'S OFFICE	Other Outside Services	7-01-25-280-001-20299	INMATE HOUSING SEPTEMBER			
				<b>17-09574</b>	<b>PO Total</b>	<b>643,322.30</b>
G.A. BLANCO & SONS INC.	Office Supplies	7-01-25-280-001-20410	#RED8L802 CARBONLESS			
				<b>17-09706</b>	<b>PO Total</b>	<b>141.25</b>
VERIZON	Other Outside Services	7-01-25-280-001-20299	JUVENILE OFFENDERS VIDEO			
				<b>17-09713</b>	<b>PO Total</b>	<b>198.51</b>
JOHN DEEHAN	Travel	7-01-25-280-001-20970	MILEAGE REIMBURSEMENT FOR			
				<b>17-09714</b>	<b>PO Total</b>	<b>29.96</b>
STEVE REYNOLDS	Travel	7-01-25-280-001-20970	MILEAGE REIMBURSEMENT FOR			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-09715	PO Total 42.80
BRAD SCHMIDHEISER	Travel	7-01-25-280-001-20970	MILEAGE REIMBURSEMENT FOR	17-09716	PO Total 21.40
DALE DAWSON	Travel	7-01-25-280-001-20970	MILEAGE REIMBURSEMENT FOR	17-09729	PO Total 38.52
SELINA PULLIAM	Travel	7-01-25-280-001-20970	MILEAGE REIMBURSEMENT FOR	17-09730	PO Total 33.81
JAMES SHARP	Uniform Purchase	7-01-25-280-001-20441	REIMBURSEMENT FOR REPLACEMENT	17-09731	PO Total 77.90
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	7-01-25-280-001-20299	JUVENILE HOUSING - OCTOBER	17-09913	PO Total 27,300.00
SALEM CO. TREASURER'S OFFICE	Other Outside Services	7-01-25-280-001-20299	INMATE HOUSING - OCTOBER	17-09916	PO Total 637,370.32
SALEM CO. TREASURER'S OFFICE	Other Outside Services	7-01-25-280-001-20299	HOSPITAL COVERAGE - SEPTEMBER	17-09919	PO Total 7,650.82
JOHN DESANT	Travel	7-01-25-280-001-20970	MILEAGE REIMBURSEMENT FOR	17-09978	PO Total 181.90
Amerihealth Administrators Inc	Medical Services and Autopsies	7-01-25-280-001-20270	Cumberland Cty October Claims		
			Cumberland Cty Sept Admin Fees		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-09996	PO Total	12,293.68
Amerihealth Administrators Inc	Medical Services and Autopsies Salem Cty September Claims	7-01-25-280-001-20270				
	Salem Cty September Admin Fees			17-09997	PO Total	27,538.96
COUNTY OF ATLANTIC	Medical Services and Autopsies MEDICAL PAYMENTS - FEBRUARY	7-01-25-280-001-20270				
				17-10118	PO Total	462.96
Amerihealth Administrators Inc	Medical Services and Autopsies Salem Cty October Claims	7-01-25-280-001-20270				
	Salem Cty October Admin Fees			17-10242	PO Total	39,097.13
				7	Fund Total	1,821,656.35
			Correctional Services	Dept Total		1,821,656.35



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**County Clerk**

7 **Fund Accts**

ACS ENTERPRISE SOLUTIONS LLC	Outside Reproduction Services MICROFILM VERIFICATION	7-01-20-120-001-20280	17-02421	PO Total	750.00
VIP DISCOUNT ADVERTISING	Advertising FULL COLOR ADVERTISEMENT FOR	7-01-20-120-001-20205	17-02586	PO Total	359.00
RICOH USA, INC.	Reproduction Machine Rental FOR THE RECORD ROOM	7-01-20-120-001-20850	17-03276	PO Total	84.70
RICOH USA, INC.	Reproduction Machine Rental FOR THE ADMINISTRATION OFFICE	7-01-20-120-001-20850	17-03278	PO Total	80.92
RICOH USA, INC.	Reproduction Machine Rental FOR COUNTY STORE	7-01-20-120-003-20850	17-03279	PO Total	98.77
RICOH USA, INC.	Reproduction Mach Rental - Elections FOR ELECTIONS	7-01-20-120-002-20850	17-03283	PO Total	98.77
RICOH USA, INC.	Reproduction Machine Rental - Public U FOR PUBLIC USE	7-01-20-120-004-20850	17-03284	PO Total	111.38
BERMAN PRINTING & STAMP MFG.CO	Office Supplies DESKTOP EMBOSSER WITH SEAL	7-01-20-120-001-20410	17-06941	PO Total	179.90
GAYLORD BROTHERS, INC	Archive Supplies MB331A TAN BARRIER BOARD	7-01-20-120-005-20416			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GAYLORD BROTHERS, INC	Archive Supplies	7-01-20-120-005-20416	SHIPPING & PROCESSING	17-08284	PO Total	164.70
THOMSON REUTERS - WEST	Books and Subscriptions	7-01-20-120-001-20910	NJ STAT T54:1-32A (4BKS)			
			NJ STAT ANNO	17-08286	PO Total	1,140.00
DREW & ROGERS	Printing - County Store	7-01-20-120-003-20275	RED BIC CLIC STIC	17-08288	PO Total	1,225.00
G.A. BLANCO & SONS INC.	Office Supplies - Elections	7-01-20-120-002-20410	EXPANDING WALLETS WITH			
			AT A GLANCE 22" X 29"	17-08291	PO Total	136.55
OFFICE DEPOT INC.	Office Supplies - County Store	7-01-20-120-003-20410	BLACK PLASTIC INCLINE SORTER	17-08292	PO Total	20.01
GILL ASSOCIATES	ID Bureau Supplies - County Store	7-01-20-120-003-20461	VINYL ID CARDS			
			SUBRIBBON/P3-0100-1			
			FREIGHT	17-08293	PO Total	296.50
GAYLORD BROTHERS, INC	Archive Supplies	7-01-20-120-005-20416	DIGITAL THERMOHYGROMETER			
			SHIPPING AND PROCESSING	17-08391	PO Total	151.06
W.B. MASON CO.,INC.	Office Supplies	7-01-20-120-001-20410	UNIVERSAL ADDING MACHINE/			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	7-01-20-120-001-20410	BOSTITCH IMPULSE 25 ELECTRIC			
			UNIVERSAL WAND STYLE STAPLE			
	Office Supplies - County Store	7-01-20-120-003-20410	UNIVERSAL ADDING MACHINE/			
				<b>17-08550</b>	<b>PO Total</b>	<b>47.70</b>
WEISS TRUE VALUE.HARDWARE	Office Supplies - Elections	7-01-20-120-002-20410	HONEYWELL OR EQUAL 8 SPEED			
				<b>17-08554</b>	<b>PO Total</b>	<b>49.00</b>
GRAPHIC TECHNIQUES LLC.	Printing	7-01-20-120-001-20275	OATH OF OFFICE			
				<b>17-08560</b>	<b>PO Total</b>	<b>75.00</b>
VIP DISCOUNT ADVERTISING	Advertising	7-01-20-120-001-20205	SINGLE AD COLOR ADVERTISEMENT			
				<b>17-08583</b>	<b>PO Total</b>	<b>359.00</b>
GAYLORD BROTHERS, INC	Archive Supplies	7-01-20-120-005-20416	F9114 GAYLOR CLASSIC FULL 1"			
			ARF120 REINFORC HALF CUT TAB			
			1014 FULL TAB EXPANDING LEGAL			
			RF9115D REINFORCE 1/2" TAB			
			SHIPPING & PROCESSING		<b>17-08588</b>	<b>PO Total</b>
MICHELE FOY	Education and Training	7-01-20-120-001-20930	NOTARY RENEWAL REIMBURSEMENT			
				<b>17-08811</b>	<b>PO Total</b>	<b>30.00</b>
OFFICE DEPOT INC.	Archive Supplies	7-01-20-120-005-20416	AVERY PRINT TO TO EDGE LABELS			
			BANKER BOXES			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-08825	PO Total	79.13
INLINGUA SCHOOL OF LANGUAGES	Election Expense - Elections	7-01-20-120-002-20245	SAMPLE BALLOTS TRANSLATION	17-08979	PO Total	390.00
MARY ELLEN MAGUIRE-WALSH	Education and Training	7-01-20-120-001-20930	FINGERPRINTING FOR MARY ELLEN	17-08988	PO Total	40.69
THE TREE HOUSE, INC.	Reproduction Supplies	7-01-20-120-001-20411	HEWLETT PACKARD CF226A			
			AXIOHM PRINTER VALIDATOR	17-09002	PO Total	330.00
PAPER MART INC. PD-16-034	Computer Paper - Public Use Copier	7-01-20-120-004-20404	8-1/2 X 11 WHITE COPY PAPER			
	Computer Paper	7-01-20-120-001-20404	8-12 X 14 WHITE COPY PAPER			
			8-1/2 X 11 WHITE COPY PAPER			
			8-1/2 X 14 WHITE COPY PAPER	17-09003	PO Total	670.34
THOMSON REUTERS - WEST	Books and Subscriptions	7-01-20-120-001-20910	INVOICE # 837015115			
			NJ RULES OF COURT STATE			
			NJ COURT RULES FEDERAL V.II	17-09311	PO Total	252.00
MICHELE L. EVERLY	Travel - Records	7-01-20-120-005-20970	MILEAGE REIMBURSEMENT FOR	17-09949	PO Total	37.18
DEPTFORD POST OFFICE	Postage - Elections	7-01-20-120-002-20419	POSTAGE FOR PERMIT #3			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-09980	PO Total 555.60
STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty October Fees	7-01-55-120-000-00001		17-10155	PO Total 711,116.77
STATE OF NJ AHTF	Accounts Receivable - NJ Realty October Fees	7-01-55-120-000-00001		17-10156	PO Total 116,501.75
STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty October Fees	7-01-55-120-000-00001		17-10157	PO Total 143,258.80
NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty October Fees	7-01-55-120-000-00001		17-10158	PO Total 115,045.00
POSTMASTER - BELLMAWR	PO Box Rental - Elections RENEWAL FEE FOR PERMIT 1621	7-01-20-120-002-20417		17-10168	PO Total 225.00
				7	Fund Total 1,094,149.78
		T	Fund Accts		
XEROX CORPORATION	Equipment Srv. Maintenance Agreemen MARKET CODE: WFCNTRL4	T-03-08-501-120-20370		16-05800	PO Total 26.62
GRAHAM COMMUNICATIONS, LLC	Professional Services 9 MONTH PROGRAM PER CONTRACT	T-03-08-501-120-20217		17-01885	PO Total 2,000.00
ACS ENTERPRISE SOLUTIONS LLC	Outside Reproduction Service DISASTER RECOVERY HOT SITE /	T-03-08-501-120-20280		17-02531	PO Total 1,667.00
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service IRON MOUNTAIN RECORD	T-03-08-501-120-20280			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-03214	PO Total 1,268.75
XEROX CORPORATION	Equipment Srv. Maintenance Agreemen	T-03-08-501-120-20370	MARKET CODE: 6604-5		
			MARKET CODE: WFCNTRL4		
			credit memo	17-05877	PO Total 116.37
DREW & ROGERS	Printing	T-03-08-501-120-20275	55094 PRICEBUSTER ROUND PENCIL	17-07882	PO Total 465.00
GRAPHIC IMPRESSIONS PRINT	Printing	T-03-08-501-120-20275	COUNTY CLERK MEMO PADS	17-07888	PO Total 625.00
AT&T MOBILITY	Professional Services	T-03-08-501-120-20217	AT&T MOBILITY SERVICE FOR 3140		
			AT&T MOBILITY SERVICE FOR 4261		
			AT&T MOBILITY SERVICE FOR 7742		
			AT&T MOBILITY SERVICE FOR 7743		
			AT&T MOBILITY SERVICE FOR 7815	17-08805	PO Total 202.20
GLOU CO CHAMBER OF COMMERCE	Education and Training	T-03-08-501-120-20930	14th ANNUAL MEET THE	17-08974	PO Total 25.00
VERIZON WIRELESS-COUNTY CLERK	Professional Services	T-03-08-501-120-20217	VERIZON WIRELESS SERVICE		
			VERIZON WIRELESS SERIVCE		
			VERIZON WIRELESS SERVICE		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-08978	PO Total	347.50
EMPLOYTEST	Professional Services	T-03-08-501-120-20217	WEB TEST			
				17-08993	PO Total	450.00
RUTGERS STATE UNIVERSITY OF NJ	Education and Training	T-03-08-501-120-20930	NJ COUNTY ADMINISTRATORS			
				17-08999	PO Total	750.00
SERVE IT UP ADVERTISING	Advertising	T-03-08-501-120-20205	PLACEMAT ADVERTISING ON			
				17-09264	PO Total	1,261.25
AT&T MOBILITY	Professional Services	T-03-08-501-120-20217	AT&T MOBILITY SERVICE FOR 3140			
			AT&T MOBILITY SERVICE FOR 4261			
			AT&T MOBILITY SERVICE FOR 7742			
			AT&T MOBILITY SERVICE FOR 7743			
			AT&T MOBILITY SERVICE FOR 7815			
				17-09735	PO Total	202.20
COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	T-03-08-501-120-10000	October Fees			
				17-10159	PO Total	9,910.00
VERIZON WIRELESS-COUNTY CLERK	Professional Services	T-03-08-501-120-20217	VERIZON WIRELESS SERVICE FOR			
			VERIZON WIRELESS SERVICE			
			VERIZON WIRELESS SERVICES			
				17-10262	PO Total	347.68

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

T Fund Total 19,664.57

**County Clerk** Dept Total 1,113,814.35

**County College**

7 Fund Accts

ROWAN COLLEGE AT BURLINGTON CO OUT OF COUNTY COLLEGE REIMBU 7-01-29-395-002-20201  
FALL 2017 CHARGEBACK

17-09108 PO Total 658.01

MERCER CO. COMMUNITY COLLEGE OUT OF COUNTY COLLEGE REIMBU 7-01-29-395-002-20201  
FALL 2017 SEMESTER CHARGEBACK

17-09373 PO Total 822.06

7 Fund Total 1,480.07

**County College** Dept Total 1,480.07



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**County Counsel**

7 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental Copier Rental for MP4054SPG	7-01-20-155-001-20850	17-05513	PO Total	404.92
RICOH USA, INC.	Reproduction Machine Rental copier rental for MP3554SP	7-01-20-155-001-20850	17-05557	PO Total	149.09
GCLEA-G.C.LEGAL EDUCATION ASSN	Education and Training seminar for Lynn McClintock on  seminar for Thomas G. Campo	7-01-20-155-001-20930	17-07392	PO Total	70.00
G.A. BLANCO & SONS INC.	Office Supplies 6 books #4407 TOPS spiralbound	7-01-20-155-001-20410	17-08247	PO Total	55.50
PAPER MART INC. PD-16-034	Office Supplies 20 cases of 8 1/2 by 11 white  10 cases of 8 1/2 by 14 white	7-01-20-155-001-20410	17-08666	PO Total	822.30
GRAPHIC TECHNIQUES LLC.	Printing 3 boxes of white envelopes  2 boxes of white envelopes	7-01-20-155-001-20275	17-08667	PO Total	100.00
GRAPHICOLOR CORP	Printing 2 boxes of letterhead for the	7-01-20-155-001-20275	17-08668	PO Total	65.00
THE TREE HOUSE, INC.	Office Supplies 2 HP Toner Cartridges 12A	7-01-20-155-001-20410			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	
	Item Description			
THE TREE HOUSE, INC.	Office Supplies	7-01-20-155-001-20410		
	2 332 Magenta 6261B012AA toner			
	1 332 Cyan 6261B012AA toner			
	1 332 Yellow 6261B012AA toner			
	1 332 Black 6261B012AA toner			
			<b>17-08669</b>	<b>PO Total</b>
				<b>1,166.25</b>
PAULSBORO PRINTERS, LLC	Printing	7-01-20-155-001-20275		
	250 6 1/2" x 9 1/2" manila			
			<b>17-08705</b>	<b>PO Total</b>
				<b>102.00</b>
OFFICE DEPOT INC.	Office Supplies	7-01-20-155-001-20410		
	4 boxes of AVE-4150 Avery			
	2 boxes of PAP-3030131 Classic			
	10 each RED-36646 Standard			
			<b>17-08752</b>	<b>PO Total</b>
				<b>36.86</b>
G.A. BLANCO & SONS INC.	Office Supplies	7-01-20-155-001-20410		
	1 BOS-02257 BK Desktop stapler			
			<b>17-08754</b>	<b>PO Total</b>
				<b>9.65</b>
G.A. BLANCO & SONS INC.	Office Supplies	7-01-20-155-001-20410		
	2 VER-97408 Verbatim Flash			
	1 FAO-90615 ANSI First Aid Kit			
	2 TOP-63437 8 1/2 by 11 three			
			<b>17-08956</b>	<b>PO Total</b>
				<b>125.90</b>
W.B. MASON CO.,INC.	Office Supplies	7-01-20-155-001-20410		
	2 packs of BIC Wite-out Quick			
	3 packs of BIC Wite-out EZ			
	2 dozen Paper Mate Profile			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	7-01-20-155-001-20410	15 packs of Universal Arrow			
			10 packs of Post It Tab File			
			4 packs of Dust Off Disposable			
			1 dozen yellow highlighters			
			1 COSCO 2000 Plus Two color			
				<b>17-09084</b>	<b>PO Total</b>	<b>66.36</b>
W.B. MASON CO.,INC.	Office Supplies	7-01-20-155-001-20410	1 dozen of paper mate profile			
			1 set of hi liter fluorescent			
			1 dozen of paper mate profile			
			1 dozen of Universal Clear			
			1 box Quality Park 100%			
			1 box Quality Park Clasp			
			1 box Universal Security			
			12 Universal Invisible tape			
			2 packs of Universal Nonskid			
	<b>17-09085</b>	<b>PO Total</b>	<b>45.03</b>			
PAULSBORO PRINTERS, LLC	Office Supplies	7-01-20-155-001-20410	500 6 1/2 by 9 1/2 manila			
				<b>17-09218</b>	<b>PO Total</b>	<b>156.00</b>
GCLEA-G.C.LEGAL EDUCATION ASSN	Education and Training	7-01-20-155-001-20930	Seminar for Eric Campo on			
				<b>17-09351</b>	<b>PO Total</b>	<b>45.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	7-01-20-155-001-20410	2 boxes of Avery 5160 Laser			
				<b>17-09457</b>	<b>PO Total</b>	<b>57.98</b>
G.A. BLANCO & SONS INC.	Office Supplies	7-01-20-155-001-20410	Two (2) VER-97408 Verbatim			
				<b>17-09458</b>	<b>PO Total</b>	<b>55.80</b>
KIMBERLY LARTER	Travel Expense	7-01-20-155-001-20970	Mileage reimbursement of 117.2			
			Parking reimbursement of			
			Tolls reimbursement from NJ			
				<b>17-09538</b>	<b>PO Total</b>	<b>250.71</b>
DIANA DOMAN TRANSCRIBER	Court Reporters and Transcripts	7-01-20-155-001-20220	court transcript for State v.			
				<b>17-09541</b>	<b>PO Total</b>	<b>113.14</b>
ALL ABOUT CARE LLC.	Professional Services	7-01-20-155-001-20217	Legal Services Regarding			
				<b>17-09718</b>	<b>PO Total</b>	<b>698.40</b>
THE TYPE-RIGHT-ER	Court Reporters and Transcripts	7-01-20-155-001-20220	court transcript for State vs.			
				<b>17-09782</b>	<b>PO Total</b>	<b>264.48</b>
WEIR & PARTNERS LLP	Legal Services	7-01-20-155-001-20265	Legal Services Regarding			
				<b>17-09789</b>	<b>PO Total</b>	<b>345.00</b>
PARKER MC CAY-William Carr	Legal Services	7-01-20-155-001-20265	Legal Services Regarding			
				<b>17-09790</b>	<b>PO Total</b>	<b>5,571.45</b>
JOHN A. ALICE, ESQ	Legal Services	7-01-20-155-001-20265	Legal Services Regarding			

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

17-09791 PO Total 4,512.50

NJICLE

Education and Training 7-01-20-155-001-20930  
seminar for Eric Campo to

17-10116 PO Total 180.00

7 Fund Total 15,469.32

**County Counsel** **Dept Total** 15,469.32

**Cultural Heritage Comm**

7 **Fund Accts**

GLOUC CO HISTORICAL SOCIETY

HISTORICAL SOCIETY - OTHER EXP 7-01-20-175-001-20201  
LEASE CONTRACT FOR 2017

17-03215 PO Total 3,750.00

7 Fund Total 3,750.00

**Cultural Heritage Comm** **Dept Total** 3,750.00

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Disabled**

7 **Fund Accts**

OFFICE DEPOT INC.	Office Supplies	7-01-27-331-001-20410			
		BIG TAB SLASH POCKET PLASTIC,			
		BIG TAB SLASH POCKET, PLASTIC,			
			<b>17-08563</b>	<b>PO Total</b>	<b>20.96</b>
G.A. BLANCO & SONS INC.	Office Supplies	7-01-27-331-001-20410			
		KRAFT CLASP ENVELOPES, 6X9,			
		KRAFT CLASP ENVELOPES,			
		ECONOMY RULED WRITING PADS,			
		MAGIC TAPE VALUE PACK,			
		PENDEL RSVP PENS,			
		BINDER CLIPS, BLACK, MEDIUM,			
	Other Expenses	SWINGLINE OPTIMA 45 ELECTRIC			
		7-01-27-331-001-20299			
		TO PAY BALANCE OF ELECT STAPLE			
			<b>17-09161</b>	<b>PO Total</b>	<b>183.13</b>
GRAPHICOLOR CORP	Printing	7-01-27-331-001-20275			
		LETTERHEAD - SAMPLE ATTACHED			
			<b>17-09181</b>	<b>PO Total</b>	<b>65.00</b>
GRAPHIC TECHNIQUES LLC.	Printing	7-01-27-331-001-20275			
		PRINTED RETURN ADDRESS			
			<b>17-09182</b>	<b>PO Total</b>	<b>75.00</b>
LEE DILISCIANDRO	Travel	7-01-27-331-001-20970			
		MILEAGE REIMBURSEMENT FOR THE			
			<b>17-09402</b>	<b>PO Total</b>	<b>160.50</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MAXI AIDS	Other Expenses	7-01-27-331-001-20299	ADAPTIVE AIDS FOR THE BLIND/			
				17-09430	PO Total	498.81
LEE DILISCIANDRO	Meetings, Memberships and Dues	7-01-27-331-001-20921	REIMBURSEMENT FOR MENTAL			
				17-09433	PO Total	283.88
LEE DILISCIANDRO	Education & Training	7-01-27-331-001-20930	REIMBURSEMENT FOR MENTAL			
				17-09449	PO Total	66.00
				7	Fund Total	<u>1,353.28</u>
				<b>G Fund Accts</b>		
NEWPOINT BEHAVIORAL HEALTH INC	Other Outside Services	G-02-17-386-331-20299	AGENCY TO PROVIDE SERVICES			
				17-01557	PO Total	1,512.00
THE SOUTHWEST COUNCIL INC	Other Outside Services	G-02-17-386-331-20299	AGENCY TO PROVIDE SERVICES			
				17-01558	PO Total	235.00
HENDRICKS HOUSE,INC.	Other Outside Services	G-02-17-386-331-20299	AGENCY TO PROVIDE SERVICES			
				17-01559	PO Total	1,026.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-17-386-331-20299	AGENCY TO PROVIDE SERVICES			
				17-02071	PO Total	3,434.00
MARYVILLE INC	Other Outside Services	G-02-17-386-331-20299	AGENCY TO PROVIDE SERVICES			
				17-02072	PO Total	19,898.00
NEW HOPE FOUNDATION INC	Other Outside Services	G-02-17-386-331-20299	AGENCY TO PROVIDE SERVICES			
				17-02073	PO Total	11,550.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SODAT OF NEW JERSEY INC.	Other Outside Services	G-02-17-386-331-20299	AGENCY TO PROVIDE SERVICES	17-02074	PO Total	970.00
WEST DEPTFORD TOWNSHIP	Other Outside Services	G-02-17-385-331-20299	TO PROVIDE SERVICES IN	17-07426	PO Total	6,251.67
WENONAH, BORO OF	Other Outside Services	G-02-17-385-331-20299	TO PROVIDE SERVICES IN	17-07428	PO Total	3,305.07
PITMAN, BORO OF	Other Outside Services	G-02-17-385-331-20299	TO PROVIDE SERVICES IN	17-07432	PO Total	75.00
OFFICE DEPOT INC.	Office Supplies	G-02-17-386-331-20410	COPIER LABELS - #AVE-5360,	17-08562	PO Total	35.08
LORI TEDESCO SINGLEY	Other Expenses	G-02-17-385-331-20201	SPEAKERS FEES FOR THE COUNTY-	17-08766	PO Total	4,500.00
GIOFANO'S ITALIAN BISTRO	Other Expenses	G-02-17-385-331-20201	BREAKFAST CATERING FOR THE LUNCH CATERING FOR SAME EVENT	17-08938	PO Total	1,239.59
B&H PHOTO & ELECTRONICS CORP	Office Supplies	G-02-17-386-331-20410	ERGOTECH FREEDOM DESK, 36"	17-08939	PO Total	149.69
G.A. BLANCO & SONS INC.	Office Supplies	G-02-17-386-331-20410	TO PAY BALANCE OF ELECT STAPLE	17-09161	PO Total	16.37



# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**G Fund Total 54,197.47**

**Disabled Dept Total 55,550.75**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Division of Land Preservation</b>						
		T				<b>Fund Accts</b>
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-509-372-20850				
					<b>17-00710</b>	<b>PO Total</b>
						<b>648.52</b>
BACH ASSOC PC	Farmland Preservation	T-03-08-509-372-20548				
					<b>17-01817</b>	<b>PO Total</b>
						<b>2,792.50</b>
STEVEN W BARTELT MAI SRA	Farmland Preservation	T-03-08-509-372-20548	APPRAISAL SERVICES-RFP-17-021			
					<b>17-06388</b>	<b>PO Total</b>
						<b>3,100.00</b>
T.W. SHEEHAN & ASSOCIATES, LLC	Farmland Preservation	T-03-08-509-372-20548	APPRAISAL SERVICES-RFP-17-021			
					<b>17-06389</b>	<b>PO Total</b>
						<b>5,000.00</b>
R.W. FRANKENFIELD ASSOCIATES	Farmland Preservation	T-03-08-509-372-20548	APPRAISAL SERVICES-RFP-17-021			
					<b>17-06390</b>	<b>PO Total</b>
						<b>3,000.00</b>
MOLINARI & ASSOCIATES, P.C.	Farmland Preservation	T-03-08-509-372-20548	APPRAISAL SERVICES-RFP-17-021			
					<b>17-06391</b>	<b>PO Total</b>
						<b>2,400.00</b>
ULINE, INC.	Office Supplies	T-03-08-509-372-20410				
			SHIPPING			
					<b>17-06628</b>	<b>PO Total</b>
						<b>133.75</b>
PENN JERSEY ADVANCE CENTRAL	Farmland Preservation	T-03-08-509-372-20548				
					<b>17-08843</b>	<b>PO Total</b>
						<b>26.69</b>

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

VERIZON WIRELESS 22-3372889

Telephones

T-03-08-509-372-20750

**17-08995 PO Total 38.01**

VERIZON WIRELESS 22-3372889

Telephones

T-03-08-509-372-20750

**17-10205 PO Total 38.01**

**T Fund Total 17,177.48**

**Division of Land Preservation Dept Total 17,177.48**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Division of Senior Services</b>						
		<b>7</b>	<b>Fund Accts</b>			
GIAMBRI'S QUALITY CANDY	Food	7-01-27-332-001-20430	Senior Christmas Party / 2017	17-08506	PO Total	2,185.00
PAC	Food	7-01-27-332-001-20430	Frozen Meals-Columbus Day 2017	17-08736	PO Total	1,004.64
AULETTO ENTERPRISES INC	Food	7-01-27-332-001-20430	4. CONGREGATE LUNCH MEALS 7. SERV-A-TRAY LUNCH MEALS	17-09425	PO Total	25,169.11
				<b>7</b>	<b>Fund Total</b>	<b>28,358.75</b>
		<b>G</b>	<b>Fund Accts</b>			
GLOUCO COLLEGE ASST RSVP	Friendly Visitor - IIIB	G-02-17-501-003-20966	Friendly Visitor/Sm. Contract	17-02116	PO Total	400.00
MOORESTOWN V.N.A., INC.	Moorsetown VNA Independent Living - :	G-02-17-501-016-20976	Moorestown VNA For Indp.Living	17-02117	PO Total	13,703.00
GLASSBORO HOUSING AUTHORITY	GHA Home Support - IIIB	G-02-17-501-003-20980	GHA Home Support	17-02118	PO Total	13,466.00
GLOU CO BD OF SOC SERV	Adult Protective Services - APS	G-02-17-501-015-20980	Adult Protective Services	17-02119	PO Total	34,278.00
GLOUCO COLLEGE ASST RSVP	RSVP - IIIB	G-02-17-501-003-20962	Small Contract RSVP/Wellness			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-02120	PO Total 1,729.00
EVERGREEN COURT ADULT DAY	Evergreen Court - IIIB Adult Day Care	G-02-17-501-003-20988		17-02121	PO Total 4,620.00
SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB Free Legal Services	G-02-17-501-003-20265		17-02122	PO Total 3,077.00
BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB Assistance To Municipal Ctr.	G-02-17-501-003-20965		17-02123	PO Total 2,657.00
MOORESTOWN V.N.A., INC.	Personal Care - IIIB Hands On Personal Care	G-02-17-501-003-20964		17-02124	PO Total 12,035.00
48 HR BOOKS	Senior Reach - SSBG Book Order / Aging  Shipping	G-02-17-501-016-20974		17-08006	PO Total 282.28
W.B. MASON CO.,INC.	Senior Reach - SSBG Office Supplies - Aging  Lysol Brand Disinfecting Wipes Office Supplies - Admin Invisable Tape, 1" core, clear Senior Reach - SSBG BIC Round Stic, Blue, 1 mm  Quality Park Redi-Seal Catalog  Universal Security Tinted  Verbatim Classic USB 2.0 Flash  Universal Smooth Paper Clips	G-02-17-501-016-20974			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies - C1	G-02-17-501-004-20410	Universal Smooth Paper Clips			
			Lysol Brand Disinfecting Wipes			
				<b>17-08295</b>	<b>PO Total</b>	<b>123.21</b>
OFFICE DEPOT INC.	Office Supplies - C1	G-02-17-501-004-20410	Boise Fireworx Colored Paper			
				<b>17-08476</b>	<b>PO Total</b>	<b>23.97</b>
JOSEPH E. JOY, JR.	Professional Services - C1	G-02-17-501-004-20217	Entertainment-Sr.Xmas Parties			
				<b>17-08483</b>	<b>PO Total</b>	<b>1,200.00</b>
DELL-SLG SALES	Senior Reach - SSBG	G-02-17-501-016-20974	Office Supplies - Aging/ADRC			
				<b>17-08556</b>	<b>PO Total</b>	<b>2,026.72</b>
GRAPHIC IMPRESSIONS PRINT	Printing - Admin	G-02-17-501-002-20275	2017 Fall Newsletter/Aging			
			PO SCANNED TO VENDOR TO			
				<b>17-08559</b>	<b>PO Total</b>	<b>236.00</b>
LOUIS GRECO	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT			
				<b>17-08630</b>	<b>PO Total</b>	<b>28.36</b>
PATRICIA HAUCK	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT			
				<b>17-08735</b>	<b>PO Total</b>	<b>63.29</b>
ROWAN COLLEGE AT GLOUC. CO.	Printing - C1	G-02-17-501-004-20275	Printing-Sr. Christmas Parties			
				<b>17-08738</b>	<b>PO Total</b>	<b>165.00</b>
LINDA ANDREWS	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-08845	PO Total 66.88
LARRY BERNSTEIN	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT	17-08846	PO Total 38.52
ALEX CONAWAY	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT	17-08847	PO Total 41.73
STAPLES ADVANTAGE	Office Supplies - C1	G-02-17-501-004-20410	Nutrition Site Supplies	17-08889	PO Total 197.16
KIMBERLY WRIGHT	Travel - BVI	G-02-17-501-001-20970	MILEAGE REIMBURSEMENT FOR KIM	17-08929	PO Total 148.73
W.B. MASON CO.,INC.	Phys Health Stress Busting Tai Chi- IIID	G-02-17-501-006-20972	Office Supplies - Aging/Admin		
	Office Supplies - Admin	G-02-17-501-002-20410	Sharpie Permanent Marker, Red		
			Sharpie Permanent Marker,Green		
			BIC Wite-Out Ecolutions Mini		
			Bostitch QuietSharp Electric	17-08981	PO Total 112.12
VERIZON (SR.SERVICES)	Telephone - C1	G-02-17-501-004-20750	Phone Bill - Site 2 (October)	17-08996	PO Total 50.84
VERIZON (SR.SERVICES)	Telephone - C1	G-02-17-501-004-20750	Phone Bill - Site 3 (October)	17-08997	PO Total 32.26

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MOORE MEDICAL, LLC	Wellness Made Easy Supplies - IIIB	G-02-17-501-003-20979	Medical Supplies - Nsg.			
			Accutrend Cholesterol Test			
			Accutrend Cholesterol Controls			
			Medical Supplies - Nsg.			
				<b>17-09091</b>	<b>PO Total</b>	<b>1,953.69</b>
HENRY SCHEIN INC-MEDICAL DIV	Wellness Made Easy - IIIB	G-02-17-501-003-20978	Medipurpose Surgilance Safety			
			Alcohol Prep Pads			
			Poly Gauze			
			Super Sani-Cloth Germicidal			
				<b>17-09092</b>	<b>PO Total</b>	<b>93.68</b>
VERIZON (SR.SERVICES)	Telephone - C1	G-02-17-501-004-20750	Phone Bill - Site 4 (October)			
				<b>17-09162</b>	<b>PO Total</b>	<b>60.51</b>
VERIZON (SR.SERVICES)	Telephone - C1	G-02-17-501-004-20750	Phone Bill - Site 6 (October)			
				<b>17-09163</b>	<b>PO Total</b>	<b>50.85</b>
PSE&G	Medicare Match - MM	G-02-17-501-023-20974	Emergency Utility Payment			
				<b>17-09164</b>	<b>PO Total</b>	<b>100.00</b>
ATLANTIC CITY ELEC (SR SERVICE	Medicare Match - MM	G-02-17-501-023-20974	Emergency Utility Payment			
				<b>17-09165</b>	<b>PO Total</b>	<b>100.00</b>
WAKEFERN FOOD CORP.	Caregiver Support - IIIE	G-02-17-501-008-20982	ShopRite Gift Cards/Caregiver			
	Caregiver - State Match IIIE	G-02-17-501-011-20990				



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-09172	PO Total 2,992.50
SUBURBAN CAB COMPANY LLC	Caregiver - State Match IIIIE	G-02-17-501-011-20990	Transportation Gift Cards	17-09173	PO Total 1,000.00
SUSAN JONES	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT	17-09176	PO Total 65.81
DOUG HAUSER	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT	17-09395	PO Total 56.18
AULETTO ENTERPRISES INC	Food - C1	G-02-17-501-004-20430	Congregate / SAT Lunch Meals		
	Food State Match Medical Match	G-02-17-501-009-20430	2. CONGREGATE LUNCH MEALS		
	Food - NSIP	G-02-17-501-024-20430	3. CONGREGATE LUNCH MEALS		
	Food - C2	G-02-17-501-005-20430	5. SERV-A-TRAY LUNCH MEALS		
	Food - SHDM	G-02-17-501-018-20430	6. SERV-A-TRAY LUNCH MEALS		
	Food - SWHDM	G-02-17-501-012-20430	8. WEEKEND LUNCH MEALS		
	Food State Match Medical Match	G-02-17-501-009-20430	9. WEEKEND LUNCH MEALS	17-09425	PO Total 19,632.24
BAGELICIOUS (AN ABILITIES	Meetings, Memberships & Dues - BVI	G-02-17-501-001-20921	CATERING FOR THE BLIND/	17-09434	PO Total 159.80
EUGENE LANNING	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT	17-09438	PO Total 196.88
CHARLOTTE KRATCHWELL	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CHARLOTTE KRATCHWELL	Travel -SWHDM	G-02-17-501-012-20970	To reimburse volunteer mileage			
				<b>17-09439</b>	<b>PO Total</b>	<b>318.33</b>
ALEX CONAWAY	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT			
				<b>17-09442</b>	<b>PO Total</b>	<b>37.45</b>
EDNA DUNCAN	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT			
				<b>17-09443</b>	<b>PO Total</b>	<b>52.54</b>
ROGER STOCKMAN	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT			
				<b>17-09444</b>	<b>PO Total</b>	<b>36.38</b>
ED MANNION	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT			
			To reimburse volunteer mileage			
				<b>17-09446</b>	<b>PO Total</b>	<b>71.69</b>
BARBARA HOFFMAN	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT			
				<b>17-09447</b>	<b>PO Total</b>	<b>58.85</b>
BRUCE MC CABE	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT			
	Travel -SWHDM	G-02-17-501-012-20970	To reimburse volunteer mileage			
				<b>17-09448</b>	<b>PO Total</b>	<b>171.21</b>
REVA D. MEIGHAN	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT			
				<b>17-09450</b>	<b>PO Total</b>	<b>152.64</b>
MICHAEL J. DOUGHERTY	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-09451	PO Total 72.76
SINGER EQUIPMENT CO INC	Electrical Equipment - C1	G-02-17-501-004-20665	Kitchen Supplies - Nutrition	17-09453	PO Total 147.60
ROBERT HEENAN	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT	17-09740	PO Total 40.13
LOUIS GRECO	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT	17-09741	PO Total 60.46
ED MANNION	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT	17-09742	PO Total 32.10
GARY ODENBRETT	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT	17-09746	PO Total 36.38
VERIZON (SR.SERVICES)	Telephone - C1	G-02-17-501-004-20750	Phone Bill - Site 5 (October)	17-09747	PO Total 51.15
PSE&G	Medicare Match - MM	G-02-17-501-023-20974	Emergency Utility Payment	17-09748	PO Total 100.00
ATLANTIC CITY ELEC (SR SERVICE	Medicare Match - MM	G-02-17-501-023-20974	Emergency Utility Payment	17-09749	PO Total 177.00
ATLANTIC CITY ELEC (SR SERVICE	Medicare Match - MM	G-02-17-501-023-20974	Emergency Utility Payment	17-09750	PO Total 100.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
EUGENE LANNING	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT	17-09751	PO Total	25.68
PATRICIA HAUCK	Travel - C2	G-02-17-501-005-20970	Mileage Reimbursement - SAT	17-09754	PO Total	32.47
				G	Fund Total	119,039.03
GRAPHICOLOR CORP	Senior Services Income/Revenue - Will: Letterhead - Aging/Wills	T-03-08-537-332-10001		17-08300	PO Total	65.00
				T	Fund Total	65.00
		T Fund Accts				
		Division of Senior Services		Dept Total		147,462.78

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Economic Development**

7 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental COPIER LEASE MP4054SPG	7-01-20-170-001-20850	17-05633	PO Total	208.73
BELLIA & SONS INC.	Printing BANKERS & BROKERS INVITATIONS BANKERS & BROKERS ENVELOPES BANKERS & BROKERS 350 PROGRAMS	7-01-20-170-001-20275	17-07182	PO Total	572.00
NJBIZ/JOURNAL PUBLICATIONS INC	Books and Subscriptions 2018 SUBSCRIPTION RENEWEL	7-01-20-170-001-20910	17-07886	PO Total	64.95
GOVERNER'S CONF FOR HOUSING	Conferences 2017 GOVERNOR'S CONFERENCE ON	7-01-20-170-001-20920	17-08303	PO Total	225.00
BELLIA OFFICE PRODUCTS CO	Printing UPDATING & MAKING SIGNS 20 JOB FAIR SIGNS 10 PARKING SIGNS 4 AMERICAN JOB CENTER SIGNS	7-01-20-170-001-20275	17-08528	PO Total	421.57
DOCUMENT CONCEPTS, INC.	Printing 1000 - 9 X 12 FOLDERS 12PT C2S PHOTO SETTING	7-01-20-170-001-20275	17-08589	PO Total	948.65

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AULETTO ENTERPRISES INC	Food	7-01-20-170-001-20430	MEDC MEETING 9/29/17 @ 8:30AM DELIVERY	17-08623	PO Total	415.00
SOUTH JERSEY TOURISM CORPORATI	Professional Services	7-01-20-170-001-20217	ADVERTISING SERVICES: PROMOTION: PUBLICITY:	17-08955	PO Total	4,300.00
DEPTFORD SIGNARAMA	Printing	7-01-20-170-001-20275	WINDOW CLINGS 5"X 5" SET-UP FEE	17-08973	PO Total	654.74
SOUTH JERSEY BIZ	Advertising	7-01-20-170-001-20205	SOUTH JERSEY BIZ ADVERTISING	17-09064	PO Total	775.00
THOMAS BIANCO	Travel Expense	7-01-20-170-001-20970	EMPLOYEE REIMBURSEMENT: TOLL REIMBURSEMENTS PARKING REIMBURSEMENT	17-09298	PO Total	181.59
AMERICAN IMAGING	Advertising	7-01-20-170-001-20205	AD UNIT IN THE OFFICIAL GUIDE	17-09695	PO Total	1,950.00
				7	Fund Total	<u>10,717.23</u>

G Fund Accts

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ST JOHN OF GOD COMMUNITY SERV.	St John of God TANF Ed & Train Partici	G-02-16-084-001-21232				
	CONTRACT BETWEEN THE COUNTY OF					
	St John of God-GA/SNAP (Ed & Trainin	G-02-16-084-002-21232				
					<b>16-07787</b>	<b>PO Total</b>
						<b>10,605.12</b>
RICOH USA, INC.	Copy Machine Rental OWA-Participant	G-02-16-084-001-20850				
	12 MONTH COPIER LEASE CONTRACT					
					<b>16-10974</b>	<b>PO Total</b>
						<b>31.77</b>
LINCOLN TECHNICAL INSTITUTE	Dislocated Worker-ITA's (Training Cont)	G-02-16-081-003-21299				
	STEPHANIE CURRAN					
					<b>17-01088</b>	<b>PO Total</b>
						<b>1,000.00</b>
ASI CAREER INSTITUTE	Adult IT's (Training Contracts)	G-02-16-081-001-21299				
	JENNIFER ANDERSON					
					<b>17-03837</b>	<b>PO Total</b>
						<b>4,997.00</b>
ROWAN COLLEGE AT BURLINGTON CO	Dislocated Worker-ITA's (Training Cont)	G-02-16-081-003-21299				
	FELICIA RONE					
					<b>17-05369</b>	<b>PO Total</b>
						<b>1,473.50</b>
GLOUC CO INST OF TECHNOLOGY	Summer Youth-GCIT (Work Exp-Out of	G-02-16-081-002-22298				
	CONTRACT BETWEEN THE COUNTY OF					
					<b>17-05719</b>	<b>PO Total</b>
						<b>2,414.08</b>
MIKE'S DRIVING SCHOOL,INC.	Dislocated Worker-ITA's (Training Cont)	G-02-16-081-003-21299				
	TASHEED DOWENS					
					<b>17-05837</b>	<b>PO Total</b>
						<b>310.00</b>
MIKE'S DRIVING SCHOOL,INC.	Dislocated Worker-ITA's (Training Cont)	G-02-16-081-003-21299				
	JUSTIN DOWENS					
					<b>17-05842</b>	<b>PO Total</b>
						<b>310.00</b>
ROWAN COLLEGE AT GLOUC. CO.	Literacy	G-02-17-082-170-20228				
	SHARED SERVICES AGREEMENT:					
					<b>17-07193</b>	<b>PO Total</b>
						<b>12,927.07</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROWAN COLLEGE AT GLOUC. CO.	Literacy-TANF	G-02-17-084-001-21227				
			SHARED SERVICES AGREEMENT:			
	Literacy GA/SNap	G-02-17-084-002-21227				
	Literacy-TANF	G-02-17-084-001-21227				
				<b>17-07194</b>	<b>PO Total</b>	<b>12,695.78</b>
GCIT - GLOUC.CO.INST.OF TECH	Work Experience - In School	G-02-16-081-002-22299				
			2017 INSCHOOL WORK EXPIERIENCE			
				<b>17-07854</b>	<b>PO Total</b>	<b>56,483.00</b>
RICOH USA, INC.	Reproduction Machine Rental (Other)	G-02-17-081-001-20850				
				<b>17-07955</b>	<b>PO Total</b>	<b>386.00</b>
SMITH & SOLOMON	Dislocated Worker-ITA's (Training Cont)	G-02-16-081-003-21299				
			RASHAD COOPER			
				<b>17-08013</b>	<b>PO Total</b>	<b>4,240.00</b>
SMITH & SOLOMON	Dislocated Worker-ITA's (Training Cont)	G-02-16-081-003-21299				
			ROBERT GROOVER			
				<b>17-08014</b>	<b>PO Total</b>	<b>4,240.00</b>
SMITH & SOLOMON	Dislocated Worker-ITA's (Training Cont)	G-02-16-081-003-21299				
			ERIC HUTTER			
				<b>17-08015</b>	<b>PO Total</b>	<b>4,240.00</b>
ASI CAREER INSTITUTE	Dislocated Worker-ITA's (Training Cont)	G-02-16-081-003-21299				
			TISHA SIMMONS			
				<b>17-08016</b>	<b>PO Total</b>	<b>4,000.00</b>
ASI CAREER INSTITUTE	Adult IT's (Training Contracts)	G-02-16-081-001-21299				
			JEANNINE CAMPBELL			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-08017	PO Total	4,000.00
ASI CAREER INSTITUTE	Adult IT's (Training Contracts) LATISHA KNIGHT	G-02-16-081-001-21299		17-08018	PO Total	4,000.00
ASI CAREER INSTITUTE	Adult IT's (Training Contracts) HARMONY SMITH	G-02-16-081-001-21299		17-08019	PO Total	4,000.00
FUTURE WORKS SYSTEM, LLC	Future Works Contracts (Prog NPS Oth FUTURE WORKS SYSTEMS Dislocated Worker- Future Works Contr	G-02-17-081-002-22290 G-02-17-081-003-22290				
	Future Works Contract (Prog NPS Othe	G-02-17-081-001-22290		17-09015	PO Total	6,824.00
NETWORK LEARNING INSTITUTE	Dislocated Worker-ITA's (Training Cont) KUNTHEA DAVID	G-02-16-081-003-21299		17-09078	PO Total	850.85
NETWORK LEARNING INSTITUTE	Dislocated Worker-ITA's (Training Cont) MARIA ROQUE	G-02-16-081-003-21299		17-09079	PO Total	833.34
Burlington Coat Factory	Needs Based Work Support NEEDS BASED SUPPORT  NEEDS BASED SUPPORTS	G-02-17-084-001-21237		17-09136	PO Total	15,000.00
WAWA MARKETING CENTER, INC.	Adult Support Services WAWA GIFT CARDS - ADULT  SHIPPING Dislocated Worker Support Services WAWA GIFT CARDS - DISLOCATED  SHIPPING	G-02-17-081-001-21300 G-02-17-081-003-21300				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WAWA MARKETING CENTER, INC.	Needs Based Work Support	G-02-17-084-001-21237	WFNJ NEEDS BASED WORK SUPPORTS	17-09205	PO Total	17,497.99
NETWORK LEARNING INSTITUTE, INC	Dislocated Worker-ITA's (Training Cont)	G-02-16-081-003-21299	SHARON LESYK	17-09352	PO Total	833.35
AMERICAN IMAGING	Advertising (Ed & Train-Staff Costs)	G-02-17-084-001-20205	AD UNIT IN THE OFFICIAL GUIDE			
	Advertising (Other)	G-02-17-081-002-20205				
		G-02-17-081-001-20205				
		G-02-17-081-003-20205				
				17-09694	PO Total	1,950.00
				G	Fund Total	176,142.85
				Economic Development	Dept Total	186,860.08

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Election Board**

7 **Fund Accts**

ROBESSA ENTERPRISES

Machine and Equipment Maint Material: 7-01-20-121-001-20532  
BROWN TRANSPORT BOXES

**17-07742 PO Total 2,760.00**

W.B. MASON CO.,INC.

Office Supplies 7-01-20-121-001-20410

FOLD FLAT FREESTANDING  
UNIVERSAL WOODCASE PENCIL,HB#2  
QUALITY PARK CLASP ENVELOPE  
QUARTET BULLETIN/DRY ERASE  
BOSTICH ASCEND STAPLER  
POST -IT ORIGINAL RECYCLED  
UNIVERSAL RUBBER BANDS  
UNVIERSAL LETTER SLITTER  
BIC COVER-IT CORRECTION FLUID  
HIGHLAND INVISIBLE TAPE  
UNIVERSAL KRAFT ENVELOPES  
AVERY HANDWRITE ONLY  
PENDAFLEX GLOW FILE FOLDERS

**17-08152 PO Total 371.49**

RICOH USA, INC.

Reproduction Machine Rental 7-01-20-121-001-20850  
RICOH RENTAL PAYMENT

**17-08467 PO Total 145.00**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
CARDINAL BUSINESS PRINTING	Printing	7-01-20-121-001-20275	Item Description	17-08748	666.74
			PURCHASE OF 5000 VOTER		
			FREIGHT AND HANDLING		
				17-08748	666.74
W.B. MASON CO.,INC.	Office Supplies	7-01-20-121-001-20410	SCOTCH 3850 HEAVY-DUTY		
			EXPO DRY ERASE MARKER &		
			DIXON TICONDEROGA WOODCASE		
			POST-IT NOTES SUPER STICKY		
			POST-IT NOTES MINI CUBES		
			3M FOLD FLAT FREESTANDING		
			SCOTCH VALUE DESKTOP TAPE		
			SHARPIES PERMANENT MARKER		
			HOUSE OF DOOLITTLE RECYLCLED		
			UNIVERSAL STENO BOOK		
			OFFICEMATE BINDER CLIPS, METAL		
			UNIVERSAL SMALL BINDER CLIPS		
			MASTER VISION EARTH EASY-CLEAN	17-08844	258.91
PAULSBORO PRINTERS, LLC	Machine and Equipment Maint Material:	7-01-20-121-001-20532	1000 KEY ENVELOPES USED	17-09124	266.00
				PO Total	266.00
JOE'S PIZZA	Food	7-01-20-121-001-20430	DINNER FOR STAFF WORKING		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-09186	PO Total 71.85
ABC MAILER, INC.	Other Expenses	7-01-20-121-001-20299	SAMPLE BALLOT REFORMAT	17-09474	PO Total 7,728.90
CLAYTON, BOROUGH	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE	17-10016	PO Total 4,950.00
TOWNSHIP OF DEPTFORD	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE	17-10017	PO Total 18,150.00
EAST GREENWICH TWP.	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE	17-10018	PO Total 5,775.00
ELK TOWNSHIP	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE	17-10019	PO Total 3,300.00
BOROUGH OF GLASSBORO	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE	17-10020	PO Total 10,725.00
GREENWICH TOWNSHIP	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE	17-10021	PO Total 4,950.00
LOGAN TOWNSHIP	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE	17-10022	PO Total 3,300.00
MANTUA TOWNSHIP	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE	17-10023	PO Total 9,900.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NATIONAL PARK BOROUGH	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE	17-10024	PO Total	3,300.00
PAULSBORO, BOROUGH	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE	17-10025	PO Total	4,125.00
PITMAN, BORO OF	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE	17-10026	PO Total	5,775.00
SOUTH HARRISON TOWNSHIP	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE	17-10027	PO Total	2,475.00
SWEDESBORO, BOROUGH	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE	17-10028	PO Total	1,650.00
WASHINGTON TOWNSHIP	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE	17-10029	PO Total	32,175.00
WESTVILLE, BORO OF	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE	17-10030	PO Total	2,475.00
WENONAH, BORO OF	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE	17-10031	PO Total	2,475.00
CITY OF WOODBURY	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE	17-10032	PO Total	9,075.00
WOODBURY HEIGHTS, BORO	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-10033	PO Total	3,300.00
LORRAINE BECKETT	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
				17-10034	PO Total	150.00
TIFFANY BETTERS	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMEBER WORKING			
			CHECK RETURNED ELECTION			
			PROVISIONAL BOARD MEMBER			
			ZERO & RESULTS AUDIT BOARD			
			TYPING WRITE-IN RESULTS			
				17-10035	PO Total	700.00
RENEE CARTER	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
			CHECK RETURNED ELECTION			
			PROVISIONAL BOARD MEMBER			
			ZERO & RESULTS AUDIT BOARD			
				17-10036	PO Total	550.00
FRANCES DELIBERUS	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
				17-10037	PO Total	150.00
JEAN DUBOIS	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
				17-10038	PO Total	150.00
HAGGERTY, JOAN	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
				17-10039	PO Total	150.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KATELYN GARTNER	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
			CHECK RETURNED ELECTION			
			PROVISIONAL BOARD MEMBER			
			ZERO & RESULTS AUDIT BOARD			
				<b>17-10040</b>	<b>PO Total</b>	<b>550.00</b>
KIMBERLY HELMS	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
			PROVISIONAL AUDIT BOARD			
			ZERO & RESULTS AUDIT BOARD			
				<b>17-10041</b>	<b>PO Total</b>	<b>400.00</b>
DENISE FEARON	Election Expenses	7-01-20-121-001-20245	COMPUTER ROOM HELP FOR THE			
				<b>17-10042</b>	<b>PO Total</b>	<b>150.00</b>
ROBERT FEARON	District Board Fees	7-01-20-121-001-20248	WAREHOUSE WORKER RECEIVING AND			
				<b>17-10043</b>	<b>PO Total</b>	<b>150.00</b>
MARY JOHNSON	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
			CHECK RETURNED ELECTION			
			PROVISIONAL BOARD MEMBER			
			ZERO & RESULTS AUDIT BOARD			
				<b>17-10044</b>	<b>PO Total</b>	<b>550.00</b>
TELLIE JOHNSON	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
			CHECK RETURNED ELECTION			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TELLIE JOHNSON	District Board Fees	7-01-20-121-001-20248	PROVISIONAL BALLOTS			
			ZERO & RESULTS AUDIT BOARD			
				<b>17-10045</b>	<b>PO Total</b>	<b>600.00</b>
SCOTT W. PALMER	Election Expenses	7-01-20-121-001-20245	WAREHOUSE WORKER RECEIVING AND			
				<b>17-10046</b>	<b>PO Total</b>	<b>150.00</b>
THOMAS M. PETERSON	Election Expenses	7-01-20-121-001-20245	WAREHOUSE WORKER RECEIVING AND			
				<b>17-10047</b>	<b>PO Total</b>	<b>150.00</b>
CHRISTOPHER WOOD	District Board Fees	7-01-20-121-001-20248	WAREHOUSE WORKER RECEIVING			
				<b>17-10048</b>	<b>PO Total</b>	<b>150.00</b>
MICHELLE PALMER	Election Expenses	7-01-20-121-001-20245	COMPUTER ROOM HELP FOR THE			
				<b>17-10049</b>	<b>PO Total</b>	<b>150.00</b>
KELLY MCNAMARA	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER FOR THE			
			ZERO & RESULTS AUDIT BOARD			
				<b>17-10050</b>	<b>PO Total</b>	<b>250.00</b>
PAMELA MERCHANT	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
			CHECK RETURNED ELECTION			
			PROVISIONAL BOARD MEMBER			
			ZERO & RESULTS AUDIT BOARD			
				<b>17-10051</b>	<b>PO Total</b>	<b>550.00</b>
MARY BETH MONROE	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-10052	PO Total	150.00
MOORER,ANNE	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
				17-10053	PO Total	150.00
ALEXANDREA SALVATORE	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
				17-10054	PO Total	150.00
FAYE SALVATORE	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
				17-10055	PO Total	150.00
DAWN SCHOCKLIN	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
			PROVISIOANL BOARD MEMBER			
			ZERO & RESULTS AUDIT BOARD			
				17-10056	PO Total	400.00
KATHLEEN TEDRIC	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
				17-10057	PO Total	250.00
JOANNE WYATT	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMEBER WORKING			
			ZERO & RESULTS AUDIT BOARD			
				17-10058	PO Total	250.00
BIGGER,YVONNE	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
				17-10059	PO Total	150.00
BRIANA TREVINO	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BRIANA TREVINO	District Board Fees	7-01-20-121-001-20248	CHECK RETURNED ELECTION			
			PROVISIONAL BOARD MEMBER			
			ZERO & RESULTS AUDIT BOARD			
				<b>17-10060</b>	<b>PO Total</b>	<b>700.00</b>
SCHMIDT, GARY	District Board Fees	7-01-20-121-001-20248	COMPUTER ROOM SPECIALIST			
				<b>17-10061</b>	<b>PO Total</b>	<b>185.00</b>
BRANDI TAGGART	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER FOR THE			
			PROVISIONAL BOARD MEMBER			
			ZERO & RESULTS AUDIT BOARD			
				<b>17-10062</b>	<b>PO Total</b>	<b>400.00</b>
CHAUNTELLE BETTERS	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER FOR THE			
			PROVISIONAL BOARD MEMBER			
			ZERO & RESULTS AUDIT BOARD			
				<b>17-10063</b>	<b>PO Total</b>	<b>400.00</b>
BARRY BECKETT	District Board Fees	7-01-20-121-001-20248	DISTRICT MANAGER ASSIGNED			
				<b>17-10064</b>	<b>PO Total</b>	<b>300.00</b>
ANNA CONNELLY	District Board Fees	7-01-20-121-001-20248	DISTRICT MANAGER ASSIGNED			
				<b>17-10065</b>	<b>PO Total</b>	<b>300.00</b>
BRUCE SCOTT	District Board Fees	7-01-20-121-001-20248	DISTRICT MANAGER ASSIGNED			
				<b>17-10066</b>	<b>PO Total</b>	<b>300.00</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JENNIFER RIDINGER	District Board Fees	7-01-20-121-001-20248	DISTRICT MANAGER ASSIGNED			
				<b>17-10067</b>	<b>PO Total</b>	<b>300.00</b>
JEFFREY WALDING	District Board Fees	7-01-20-121-001-20248	DISTRICT MANAGER ASSIGNED			
				<b>17-10068</b>	<b>PO Total</b>	<b>300.00</b>
THOMAS ATKINSON	District Board Fees	7-01-20-121-001-20248	DISTRICT MANAGER ASSIGNED			
				<b>17-10069</b>	<b>PO Total</b>	<b>300.00</b>
KEVIN HARRIS	District Board Fees	7-01-20-121-001-20248	DISTRICT MANAGER ASSIGNED			
				<b>17-10070</b>	<b>PO Total</b>	<b>300.00</b>
LOUDENSLAGER, GARY	District Board Fees	7-01-20-121-001-20248	WAREHOUSE WORKER CHECKING IN			
				<b>17-10071</b>	<b>PO Total</b>	<b>100.00</b>
TRACEY FALLON	District Board Fees	7-01-20-121-001-20248	WAREHOUSE WORKER CHECKING IN			
				<b>17-10072</b>	<b>PO Total</b>	<b>100.00</b>
JACKIE ANN TILLMAN	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
				<b>17-10073</b>	<b>PO Total</b>	<b>150.00</b>
TILLMAN, ALAN	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
				<b>17-10074</b>	<b>PO Total</b>	<b>150.00</b>
KIMBERLY MACMULLIN	District Board Fees	7-01-20-121-001-20248	DISTRICT DISPATCH (LEAD)			
			WRITE-IN BOARD NOVEBER 8, 2017			
			WRITE-IN BOARD NOVEMBER 9,2017			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KIMBERLY MACMULLIN	District Board Fees	7-01-20-121-001-20248	TYPING WRITE-IN RESULTS FOR			
			TYPING CHALLENGER CERTIFICATES			
				<b>17-10075</b>	<b>PO Total</b>	<b>1,000.00</b>
TROY MENNA	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
				<b>17-10076</b>	<b>PO Total</b>	<b>150.00</b>
TORI WILLINGHAM	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
				<b>17-10077</b>	<b>PO Total</b>	<b>150.00</b>
CAROLINE MCDEVITT	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
				<b>17-10078</b>	<b>PO Total</b>	<b>150.00</b>
JESSICA BOODY	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER FOR THE			
				<b>17-10079</b>	<b>PO Total</b>	<b>150.00</b>
LAUREN PETROSKI	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER WORKING			
				<b>17-10080</b>	<b>PO Total</b>	<b>150.00</b>
BRIAN ZANE	District Board Fees	7-01-20-121-001-20248	DISTRICT MANAGER ASSIGNED			
				<b>17-10081</b>	<b>PO Total</b>	<b>300.00</b>
BERNADETTE FORWARD	District Board Fees	7-01-20-121-001-20248	LEAD PERSON- FOR THE ABSENTEE			
			WRITE-IN BOARD MEMBER			
				<b>17-10082</b>	<b>PO Total</b>	<b>450.00</b>
ZALLIES SHOPRITE	Food	7-01-20-121-001-20430	BREAKFAST, LUNCH, & GROCERIES			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-10083	PO Total	1,904.00
BARRY FELL	District Board Fees	7-01-20-121-001-20248	DISTRICT MANAGER ASSIGNED TO	17-10121	PO Total	300.00
ROBERT CHEW	District Board Fees	7-01-20-121-001-20248	DISTRICT MANAGER ASSIGNED	17-10122	PO Total	300.00
LAWRENCE PYE	District Board Fees	7-01-20-121-001-20248	AUDIT ELECTION SUPPLIES			
			WAREHOUSE WORKER-EMPTYING			
			WAREHOUSE WORKER- PACKING AND	17-10123	PO Total	450.00
JAHMEER DAVIS	District Board Fees	7-01-20-121-001-20248	WAREHOUSE WORKER RECEIVING			
			WAREHOUSE WORKER STORING	17-10124	PO Total	300.00
SYONNAH DAVIS	District Board Fees	7-01-20-121-001-20248	WAREHOUSE WORKERS RECEIVING			
			WAREHOUSE WORKER STORING AWAY	17-10125	PO Total	300.00
MICHAEL MYERS	District Board Fees	7-01-20-121-001-20248	DISTRICT MANAGER ASSIGNED TO	17-10126	PO Total	300.00
LASHONDA DAVIS	District Board Fees	7-01-20-121-001-20248	ABSENTEE BOARD MEMBER FOR			
			CHECK RETURNED ELECTIIION			
			PROVISIONAL BOARD MEMBER			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LASHONDA DAVIS	District Board Fees	7-01-20-121-001-20248	STAMPING POLL BOOKS			
				<b>17-10127</b>	<b>PO Total</b>	<b>500.00</b>
NEWFIELD, BOROUGH	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE			
				<b>17-10128</b>	<b>PO Total</b>	<b>825.00</b>
WOOLWICH TOWNSHIP	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE			
				<b>17-10129</b>	<b>PO Total</b>	<b>6,400.00</b>
WEST DEPTFORD TOWNSHIP	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE			
				<b>17-10130</b>	<b>PO Total</b>	<b>15,475.00</b>
HARRISON TOWNSHIP OF	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE			
				<b>17-10131</b>	<b>PO Total</b>	<b>7,025.00</b>
MONROE TOWNSHIP	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE			
				<b>17-10132</b>	<b>PO Total</b>	<b>21,050.00</b>
FRANKLIN TOWNSHIP	District Board Fees	7-01-20-121-001-20248	DISTRICT POLL WORKER FEE			
				<b>17-10133</b>	<b>PO Total</b>	<b>8,875.00</b>
MOISES TREVINO	District Board Fees	7-01-20-121-001-20248	WAREHOUSE WORKING RECEIVING			
			WARE HOUSE WORKER-PACKING/			
			EMPTYING ALL THE BROWN BOXES			
				<b>17-10134</b>	<b>PO Total</b>	<b>450.00</b>
THOMAS E. CARTER, JR.	District Board Fees	7-01-20-121-001-20248	WAREHOUSE WORKER RECEIVING			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
THOMAS E. CARTER, JR.	District Board Fees	7-01-20-121-001-20248	WAREHOUSE WORKER- PACKING/ EMPTYING BROWN BOXES OF ALL			
				<b>17-10135</b>	<b>PO Total</b>	<b>450.00</b>
KEVIN HARRIS	Travel Expense	7-01-20-121-001-20970	DISTRICT BOARD MANAGER			
				<b>17-10136</b>	<b>PO Total</b>	<b>29.96</b>
JEFFREY WALDING	Travel Expense	7-01-20-121-001-20970	DISTRICT BOARD MANAGER			
				<b>17-10137</b>	<b>PO Total</b>	<b>83.99</b>
JENNIFER RIDINGER	Travel Expense	7-01-20-121-001-20970	DSITRICT BOARD MANAGER			
				<b>17-10138</b>	<b>PO Total</b>	<b>42.80</b>
BRIAN ZANE	Travel Expense	7-01-20-121-001-20970	DISTRICT BOARD MANAGER			
				<b>17-10139</b>	<b>PO Total</b>	<b>130.54</b>
BRUCE SCOTT	Travel Expense	7-01-20-121-001-20970	DISTRICT BOARD MANAGER			
				<b>17-10141</b>	<b>PO Total</b>	<b>65.27</b>
ANNA CONNELLY	Travel Expense	7-01-20-121-001-20970	DISTRICT BOARD MANAGER			
				<b>17-10142</b>	<b>PO Total</b>	<b>43.87</b>
ROBERT CHEW	Travel Expense	7-01-20-121-001-20970	DISTRICT BOARD MANAGER			
				<b>17-10143</b>	<b>PO Total</b>	<b>41.19</b>
DANIEL CHRISTY, JR.	Travel Expense	7-01-20-121-001-20970	DISTRICT BOARD MANAGER			
				<b>17-10144</b>	<b>PO Total</b>	<b>35.31</b>



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DANIEL CHRISTY, JR.	District Board Fees	7-01-20-121-001-20248	DISTRICT MANAGER ASSIGNED	17-10146	PO Total	300.00
BARRY FELL	Travel Expense	7-01-20-121-001-20970	DISTRICT BOARD MANAGER	17-10147	PO Total	75.43
MICHAEL MYERS	Travel Expense	7-01-20-121-001-20970	DISTRICT BOARD MEMBER	17-10148	PO Total	44.40
THOMAS ATKINS	Travel Expense	7-01-20-121-001-20970	DISTRICT BOARD MANAGER	17-10149	PO Total	44.94
				7	Fund Total	220,070.59
		Election Board		Dept Total		220,070.59

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		7			<b>Fund Accts</b>
RED THE UNIFORM TAILOR, INC.	Uniform Purchase	7-01-25-250-002-20441	payment for ems uniforms	17-00246	PO Total 391.23
RED THE UNIFORM TAILOR, INC.	Uniform Purchase	7-01-25-250-001-20441	2017 Uniforms for PSTs as per	17-00379	PO Total 3,618.83
AIRGAS USA, LLC	Medical & Dental Supplies	7-01-25-250-002-20450	PAYMENT FOR EMS OXYGEN AND	17-01939	PO Total 5,671.53
WOODY'S ASPE, LLC	Medical & Dental Supplies	7-01-25-250-002-20450	HYDRO OF EMS O2 MED CYLINDERS	17-02898	PO Total 243.00
COMCAST ACCT#8499050990056059	Telephones	7-01-25-250-001-20750	Account #8499 05 099 0056059	17-03466	PO Total 53.74
DM MEDICAL BILLINGS LLC.	Other Expenses	7-01-25-250-002-20299	EMS BILLING SERVICES AS	17-03963	PO Total 48,987.97
RICOH USA, INC.	Reproduction Machine Rental	7-01-25-250-001-20850	Copier rental - ERC Govt Svcs	17-04394	PO Total 87.09
RICOH USA, INC.	Reproduction Machine Rental	7-01-25-250-001-20850	COPIER RENTAL - ERC FRONT DESK	17-04395	PO Total 80.92
RICOH USA, INC.	Reproduction Machine Rental	7-01-25-250-001-20850	COPIER RENTAL - EOC		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				17-04396	161.84
MARYBRIDGET ENTERPRISES, INC.	Printing	7-01-25-250-001-20275	Soccer Pillow Balls		
			Football Pillow Balls		
			Oven Sticks		
			Frisbees		
			Cell phone wallet		
				17-06606	2,995.00
CORPORATE TRANSLATION SERV INC	Telephones	7-01-25-250-001-20750	Translation services		
				17-06831	66.11
GOV CONNECTION INC	Data Processing Equipment	7-01-25-250-002-20652	HP LASERJET PRO M402N		
				17-06998	494.96
WCTCOG	Education and Training	7-01-25-250-001-20930	Cell Phone Sally		
			Younger activity books (1,000)		
			estimated shipping		
				17-07463	1,958.00
COOPER UNIV.PHYSICIANS-EmerMed	Professional Services	7-01-25-250-002-20217	EMS MEDICAL DIRECTION AS PER		
				17-07481	4,083.33
BOGUCKI ENTERPRISES	Supplies and Materials	7-01-25-250-001-20489	Anchor Universal Pad 15"x 17"		
			Ansell 9" green nitrile gloves		
			Brady ALLWIK Univ Pillow,		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BOGUCKI ENTERPRISES	Supplies and Materials	7-01-25-250-001-20489	36x24 375 MIL			
				17-07768	PO Total	869.65
QUAD-MED INC.	Medical & Dental Supplies	7-01-25-250-002-20450	CONVENIENCE BAGS			
				17-08156	PO Total	451.20
NOVA CARE REHABILITATION	Professional Health Care Services	7-01-25-250-002-20234	MEDICAL SERVICES 2017			
				17-08195	PO Total	750.00
GRAINGER	Automotive Parts	7-01-25-250-002-20469	WATER HOSE, NYLON			
			VEHICLE WASH			
			SNAP, TRIGGER			
			3IN SPLIT RING			
			BADGE CLIP, SWIVEL JOINT HOOK			
				17-08366	PO Total	542.16
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	7-01-25-250-002-20450	STIFNECK SELECT - ADULT			
			EMERGENCY BLANKETS			
			AED PADS			
			LG. ADULT BP CUFF			
			ADULT BVM			
			ICE PACKS			
				17-08456	PO Total	1,880.80
MOORE MEDICAL, LLC	Medical & Dental Supplies	7-01-25-250-002-20450	GLOVES - MEDIUM			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MOORE MEDICAL, LLC	Medical & Dental Supplies	7-01-25-250-002-20450	GLOVES - LARGE			
			AA BATTERIES			
				17-08458	PO Total	663.28
V.E. RALPH & SON INC	Medical & Dental Supplies	7-01-25-250-002-20450	BP CUFF			
			SSCOR QUICKDRAW BATTERIES			
				17-08459	PO Total	185.10
HARRIS SIGNS & STRIPES	Education and Training	7-01-25-250-001-20930	18"x24" one sided, full color			
				17-08646	PO Total	100.00
SUBURBAN PROPANE	Propane	7-01-25-250-001-20471	Propane for fork lift			
				17-08648	PO Total	76.24
THE TREE HOUSE, INC.	Office Supplies	7-01-25-250-001-20410	HP Printer cartridges - Black			
			HP Printer Cartridges - Cyan			
			HP Printer Cartridges - Yellow			
			HP Printer Cartridges -Magenta			
				17-08672	PO Total	193.00
BROADWAY ELECTRIC (BESCO)	Radio Repairs	7-01-25-250-001-20385	INT EK4536, 120-277V 6A LED			
				17-08682	PO Total	34.08
ALADTEC INC	Outside Computer Services	7-01-25-250-002-20267	EMS ONLINE SCHEDULING AND			
			INVOICE# 2017-102487			
				17-08803	PO Total	7,990.67

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
THE TREE HOUSE, INC.	Office Supplies	7-01-25-250-002-20410	PRINTER INK Q5942A			
			PRINTER INK CF280			
			PRINER INK CF226A			
			PRINTER INK Q7553A			
				<b>17-08806</b>	<b>PO Total</b>	<b>884.90</b>
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	7-01-25-250-002-20450	PEEP VALVE W/ ADAPTER			
				<b>17-08809</b>	<b>PO Total</b>	<b>500.00</b>
GRAINGER	Auto and Truck Repairs	7-01-25-250-002-20305	NUMBER TAGS			
				<b>17-08810</b>	<b>PO Total</b>	<b>59.37</b>
101 TELCO SOLUTIONS	Equipment Svc Maintenance Agreemen	7-01-25-250-001-20370	Dehydrator 9202MT3088A			
			estimated shipping			
				<b>17-08816</b>	<b>PO Total</b>	<b>543.64</b>
CAPE MAY CNTY CHAMBER OF COMM	Education and Training	7-01-25-250-001-20930	Registration for UAS Training			
				<b>17-08990</b>	<b>PO Total</b>	<b>225.00</b>
V.E. RALPH & SON INC	Medical Equipment	7-01-25-250-002-20632	BALANCE OF ITEM PRICE			
				<b>17-08992</b>	<b>PO Total</b>	<b>114.00</b>
GRAINGER	Auto and Truck Repairs	7-01-25-250-002-20305	CONNECTOR, 125V			
				<b>17-09001</b>	<b>PO Total</b>	<b>65.40</b>
AMERICAN WORK CARE, P.C.	Professional Health Care Services	7-01-25-250-001-20234	9/22/2017 invoice # 11164			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-09016	PO Total	390.00
GRAPHIC TECHNIQUES LLC.	Office Supplies	7-01-25-250-001-20410	#10 Return Address Envelopes	17-09046	PO Total	55.00
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	7-01-25-250-002-20450	CHEWABLE ASPIRIN 81 MG.	17-09050	PO Total	78.00
AT&T MOBILITY	Telephones	7-01-25-250-001-20750	Wireless phone charges for	17-09077	PO Total	119.43
AMBASSADOR MEDICAL SERVICES	Professional Health Care Services	7-01-25-250-002-20234	MEDICAL SERVICES 2017	17-09103	PO Total	335.00
NOVA CARE REHABILITATION	Professional Health Care Services	7-01-25-250-002-20234	MEDICAL SERVICES 2017	17-09104	PO Total	2,750.00
GRAINGER	Office Supplies	7-01-25-250-001-20410	Trigger Spray Bottle, 32 oz	17-09130	PO Total	29.08
CAR EFFEX LLC	Auto and Truck Repairs	7-01-25-250-002-20305	Power Drive PD2000 DC to AC	17-09134	PO Total	458.00
GRAINGER	Auto and Truck Repairs	7-01-25-250-002-20305	THROW BAG, ORANGE			
			PHILLIPS SCREWDRIVER			
			SLOTTED SCREWDRIVER			
			WIDE MOUTH TOOL BAG			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
GRAINGER	Auto and Truck Repairs	7-01-25-250-002-20305	WINDOW PUNCH		
			BOOSTER CABLES		
			FLOTATION VEST, XL		
			FLOTATION VEST, 2XL		
			PINCH BAR		
				<b>17-09275</b>	<b>PO Total 1,485.10</b>
TOPS & TRIM LLC	Auto and Truck Repairs	7-01-25-250-002-20305	REAPIR OF SPRINTER AMBULANCE		
				<b>17-09278</b>	<b>PO Total 1,800.00</b>
NICHOLAS APPICE	Travel Expense	7-01-25-250-001-20970	Mileage for call-in ending		
				<b>17-09280</b>	<b>PO Total 87.74</b>
BAJEWICZ, SUMMER	Travel Expense	7-01-25-250-001-20970	Mileage for Call-in through		
				<b>17-09281</b>	<b>PO Total 25.68</b>
DANIEL DEBEAR	Travel Expense	7-01-25-250-001-20970	Milease for Call-in ending		
				<b>17-09288</b>	<b>PO Total 37.45</b>
McGeehan II, Robert	Travel Expense	7-01-25-250-001-20970	Call-in Mileage ending 8/20/17		
				<b>17-09289</b>	<b>PO Total 43.87</b>
BRYANT FIDDLER	Travel Expense	7-01-25-250-001-20970	Call-in mileage through 8/5/17		
				<b>17-09290</b>	<b>PO Total 71.26</b>
KEVIN HERZBERG	Travel Expense	7-01-25-250-001-20970	Mileage for call-in ending		



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-09293	PO Total 67.41
TAMMY KISZELEWSKI	Travel Expense	7-01-25-250-001-20970	Mileage for call-in ending	17-09295	PO Total 119.84
THOMAS LAMOND	Travel Expense	7-01-25-250-001-20970	Mileage for call-in ending	17-09297	PO Total 25.57
JASON NOTHDURFT	Travel Expense	7-01-25-250-001-20970	MILEAGE FOR CALL IN - PERIOD	17-09305	PO Total 164.25
PETRILLO, STEVE	Travel Expense	7-01-25-250-001-20970	Mileage for call in ending	17-09306	PO Total 103.79
WILLIAM ROSS	Travel Expense	7-01-25-250-001-20970	Mileage for be called in	17-09307	PO Total 64.20
BRIAN SCOTT	Travel Expense	7-01-25-250-001-20970	Mileage for call in ending	17-09309	PO Total 40.13
SPRING, JASON	Travel Expense	7-01-25-250-001-20970	Mileage for call-in ending	17-09312	PO Total 47.08
KEVIN UHL	Travel Expense	7-01-25-250-001-20970	Mileage for call-in ending	17-09313	PO Total 68.48
EAST GREENWICH TWP.	Utilities	7-01-25-250-002-20714	PAYMENT FOR UTILITIES FOR THE	17-09314	PO Total 733.39

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOHN VERRECCHIO	Travel Expense	7-01-25-250-001-20970	Mileage for call in ending			
				<b>17-09318</b>	<b>PO Total</b>	<b>95.23</b>
KATIE WOLF	Travel Expense	7-01-25-250-001-20970	Mileage for call-in ending			
				<b>17-09319</b>	<b>PO Total</b>	<b>67.95</b>
ANDREW GALLO	Travel Expense	7-01-25-250-001-20970	Mileage for call-in ending			
				<b>17-09342</b>	<b>PO Total</b>	<b>35.31</b>
NEELY, SHERYL	Travel Expense	7-01-25-250-001-20970	Mileage for call-in and public			
				<b>17-09359</b>	<b>PO Total</b>	<b>50.29</b>
EDWARD MCMAHON	Travel Expense	7-01-25-250-001-20970	Mileage for call-in ending			
				<b>17-09360</b>	<b>PO Total</b>	<b>28.89</b>
VERIZON WIRELESS 22-3372889	Telephones	7-01-25-250-001-20750	Air Cards - DOCS			
				<b>17-09362</b>	<b>PO Total</b>	<b>195.54</b>
VERIZON WIRELESS 22-3372889	Telephones	7-01-25-250-001-20750	Air Cards - Fire Marshals			
				<b>17-09363</b>	<b>PO Total</b>	<b>159.36</b>
ELK TWP BUREAU OF FIRE PREVENT	Educational Materials	7-01-25-250-001-20911	Gloucester County's share of			
				<b>17-09364</b>	<b>PO Total</b>	<b>1,000.00</b>
INTERCON TRUCK EQUIP INC	Other Expenses	7-01-25-250-001-20299	Order No. 0047898			
				<b>17-09383</b>	<b>PO Total</b>	<b>3,797.00</b>
MOORE MEDICAL, LLC	Medical & Dental Supplies	7-01-25-250-002-20450	ADULT NON REBREATHER			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
MOORE MEDICAL, LLC	Medical & Dental Supplies	7-01-25-250-002-20450	3 INCH KLING		
			TRIANGULAR BNDG		
			N95 MASK - MEDIUM		
			GLOVES - MEDIUM		
			GLOVES - LARGE		
				<b>17-09520</b>	<b>PO Total 1,178.54</b>
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	7-01-25-250-002-20450	NASAL CANULA - ADULT		
			ADULT - BVM		
			PEN LIGHTS		
			ICE PACKS		
			MASK W/ SHIELD		
				<b>17-09525</b>	<b>PO Total 1,170.08</b>
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	7-01-25-250-002-20450	STETHOSCOPE		
			SUCTION CATH 8FR		
				<b>17-09529</b>	<b>PO Total 66.80</b>
QUAD-MED INC.	Medical & Dental Supplies	7-01-25-250-002-20450	CONVENIENCE BAGS		
				<b>17-09530</b>	<b>PO Total 451.20</b>
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	7-01-25-250-002-20450	INVOICE# 17-7855		
				<b>17-09677</b>	<b>PO Total 170.00</b>
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	7-01-25-250-002-20450	MEGA MOVER 1500 PORTABLE TRNSP		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-09678	PO Total	142.56
COMMON CENTS EMS SUPPLY, LLC	Janitorial Supplies	7-01-25-250-001-20540	Sani-Dex ALC antimicrobial	17-09690	PO Total	212.40
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	7-01-25-250-002-20305	PARTS TICKET# 0100344	17-09866	PO Total	10.02
JENNIFER FOX	Travel Expense	7-01-25-250-001-20970	Mileage for public education	17-09869	PO Total	402.86
SAMANTHA LUCAS	Travel Expense	7-01-25-250-001-20970	Mileage for public education	17-09870	PO Total	242.89
				7	Fund Total	<u>103,698.71</u>
		C	Fund Accts			
COMMON CENTS EMS SUPPLY, LLC	EMS Station Start-Up Franklin Twp	C-04-17-020-250-20206	Stryker EMS Performance PRO	17-07156	PO Total	31,191.32
MUNICIPAL EMER. SERVICES INC.	PPE-Fire Marshal/CBRNE-Emerg Resp	C-04-17-023-250-23217	XXCEL LG GREY HALF MASK RESP			
			XCEL M/L GREY HALF MASK RESP			
			MPC-P100, 120CC, PAIR			
			TEST FIT ADAPTER	17-07164	PO Total	821.00
SOFTWARE HOUSE INTERNATIONAL	Computer Software	C-04-17-023-250-23222	Fujitsu ScanSnap Sheetfed			
			Adobe Acrobat Pro2017 software			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOFTWARE HOUSE INTERNATIONAL	Computer Hardware	C-04-17-023-250-23218	Remaining balancwe from above	17-08076	PO Total	789.51
SOFTWARE HOUSE INTERNATIONAL	700MHz Trunked Radio System	C-04-13-023-250-23215	PN# 88828-01 HW540 cov/3 in	17-08077	PO Total	5,800.00
V.E. RALPH & SON INC	EMS - Ambulances	C-04-17-020-250-20201	PA 47193			
			SSCOR/BOARD REGULATOR PANEL			
			SSCOR/BOARD CANISTER HLDR			
			PA 47193	17-08184	PO Total	1,395.60
ARAMSCO	PPE-Fire Marshal/CBRNE-Emerg Resp	C-04-17-023-250-23217	BT73600 60"x60" black hazmat	17-08445	PO Total	1,021.14
NAT ALEXANDER CO INC	PPE-Fire Marshal/CBRNE-Emerg Resp	C-04-17-023-250-23217	R&B air mask bags #426RD	17-08447	PO Total	1,104.00
NAT ALEXANDER CO INC	Foam Tender Truck	C-04-17-023-250-23214	PAC Toolok - Heavy Duty yellow			
			PAC Jujmbo lok part#1070	17-08542	PO Total	819.19
CAMPBELL LOCK & SAFE, INC	EMS Station Start-Up Franklin Twp	C-04-17-020-250-20206	NEWFIELD LOCK WORK			
			FRANKLINVILLE LOCK WORK	17-09082	PO Total	757.50
GRAINGER	PPE-Fire Marshal/CBRNE-Emerg Resp	C-04-17-023-250-23217	Ear Plugs, disposable, 32 dB,			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAINGER	PPE-Fire Marshal/CBRNE-Emerg Resp	C-04-17-023-250-23217	Tactical Lantern, LED, yellow	17-09130	PO Total	601.53
ASTRO SIGN CO.,INC	EMS - Ambulances	C-04-17-020-250-20201	VEHICLE LETTERING PKG.	17-09255	PO Total	825.00
GRAINGER	EMS Station Start-Up Franklin Twp	C-04-17-020-250-20206	FIRE EXTINGUISHER BRACKET	17-09539	PO Total	306.10
				C	Fund Total	45,431.89
		G	Fund Accts			
LAWMEN SUPPLY CO OF NJ INC	Other Equipment	G-02-17-181-000-20699	Base Vest Standard w/"Police"			
			Biceps Set			
			Lower Back/Abs			
			Bicep Adapter set of 2			
			SA4 10079 10x12 level IV			
			Base Vest Standard w/"Police"	17-02426	PO Total	19,472.00
CARDIAC LIFE PRODUCTS INC.	Other Equipment	G-02-17-181-000-20699	DMS-5811 Emergency	17-07887	PO Total	2,582.99
THE TREE HOUSE, INC.	Other Equipment	G-02-17-181-000-20699	CF410A Black			
			CF411A Cyan			
			CF412A Magenta			

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

THE TREE HOUSE, INC.

Other Equipment G-02-17-181-000-20699

CF413A Yellow

108R00926 Cyan

108R00927 Magenta

108R00928 Yellow

108R00930 Black 4 Pack

108R00675 Maint Kits

**17-08231 PO Total 2,106.55**

VERIZON WIRELESS 22-3372889

Telephones G-02-17-181-000-20750

Acct# 521319401 Aug & Sept

**17-09127 PO Total 1,729.46**

VERIZON WIRELESS 22-3372889

Telephones G-02-17-181-000-20750

Acct# 521319401-00002 Aug-Sept

**17-09128 PO Total 243.26**

**G Fund Total 26,134.26**

**T Fund Accts**

MARYBRIDGET ENTERPRISES, INC.

Uniform Fire Safety Pnlty Income/Rever T-03-08-533-250-10000

Set up fees

shipping charges

Pot Holders

Drawstring back pack

Emery Boards

7 Day pill box

**17-06606 PO Total 3,004.99**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

T Fund Total 3,004.99

**Emergency Mgt.** **Dept Total** **178,269.85**



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Employee Group Ins.**

**6 Fund Accts**

MAXINE HARAD	Insurance - Prescriptions	6-01-23-220-001-20256			
	PRESCRIPTION REIMBURSEMENTS				
			<b>17-10008</b>	<b>PO Total</b>	<b>120.00</b>
			<b>6</b>	<b>Fund Total</b>	<b>120.00</b>

**7 Fund Accts**

GC DIVISION OF SOCIAL SERVICES	Insurance - Health Maintenance	7-01-23-220-001-20254			
	Payflex COBRA Reimb				
			<b>17-09459</b>	<b>PO Total</b>	<b>79.53</b>
BENEFIT WALLET	Insurance - Health Maintenance	7-01-23-220-001-20254			
	October Contributions HSA				
			<b>17-09460</b>	<b>PO Total</b>	<b>25.00</b>
WECHTER, DONALD	Insurance - Prescriptions	7-01-23-220-001-20256			
	PRESCRIPTION REIMBURSEMENT-'17				
			<b>17-10007</b>	<b>PO Total</b>	<b>446.68</b>
MAXINE HARAD	Insurance - Prescriptions	7-01-23-220-001-20256			
	PRESCRIPTION REIMBURSEMENTS				
			<b>17-10008</b>	<b>PO Total</b>	<b>823.00</b>
JOHN COLNA	Insurance - Prescriptions	7-01-23-220-001-20256			
	PRESCRIPTION REIMBURSEMENT '17				
			<b>17-10009</b>	<b>PO Total</b>	<b>146.13</b>
MARGARET VANNATTA-SCHOEN	Insurance - Prescriptions	7-01-23-220-001-20256			
	PRESCRIPTION REIMBURSEMENT '17				
			<b>17-10010</b>	<b>PO Total</b>	<b>87.16</b>
ROSE DOUGHERTY	Insurance - Prescriptions	7-01-23-220-001-20256			
	PRESCRIPTION REIMBURSEMENT '17				
			<b>17-10011</b>	<b>PO Total</b>	<b>124.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ZARRO, CAROL	Insurance - Prescriptions	7-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '17			
				17-10012	PO Total	136.52
DONALD SCHNEIDER	Insurance - Prescriptions	7-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '17			
				17-10013	PO Total	136.37
STATE OF NJ	Insurance - Health Maintenance	7-01-23-220-001-20254	084000 Active Empl September			
	Insurance - Prescriptions	7-01-23-220-001-20256				
				17-10244	PO Total	1,619,486.22
STATE OF NJ	Insurance - Health Maintenance	7-01-23-220-001-20254	084000 Retired Empl November			
				17-10245	PO Total	793,824.32
STATE OF NJ	Insurance - Health Maintenance	7-01-23-220-001-20254	157100 Active SS September			
				17-10246	PO Total	226,200.03
STATE OF NJ	Insurance - Health Maintenance	7-01-23-220-001-20254	157100 Retired SS November			
				17-10247	PO Total	130,565.41
FLAGSHIP HEALTH SYSTEMS	Insurance - Dental	7-01-23-220-001-20255	Group #3842-9001			
				17-10258	PO Total	13,185.44
Planned Administrators Inc.	Insurance - BCS Life Insurance	7-01-23-220-001-20259	Group #280-8033			
				17-10259	PO Total	2,447.02
SUN LIFE OF CANADA	Insurance - Sun Life	7-01-23-220-001-20257	Policy #9878-001			
				17-10260	PO Total	656.05

### FreeHolder Bill List Report by Department

**Vendor Name**

Glouc Cty Insurance Commission

**Account Description**

Insurance - Dental

**Account Number**

7-01-23-220-001-20255

**Item Description**

Delta Dental - November

**PO Number**

17-10296

PO Total

41,163.99

7

Fund Total

2,829,532.87

**Employee Group Ins.**

**Dept Total**

**2,829,652.87**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Engineering**

7 **Fund Accts**

VALLEY NATIONAL GASES WV LLC

Road Paint and Beads  
Propane Cylinders for use by

7-01-20-165-001-20558

**17-05380 PO Total 64.00**

OFFICE DEPOT INC.

Office Supplies  
Office Supplies (#01)  
Elmer's 30" x 40" x 3/16" Foam

7-01-20-165-001-20410

**17-07287 PO Total 567.30**

TREAS. ST. OF NJ

Other Rentals  
Tidelands License/Lease 2017

7-01-20-165-001-20899

**17-08536 PO Total 1,399.00**

GARDEN STATE HWY PROD INC

Sign Material  
Sign Division Supplies 2017  
freight

7-01-20-165-001-20482

**17-08551 PO Total 83.00**

BROADWAY ELECTRIC (BESCO)

Traffic Signal Maintenance  
2017 Signal Division Supplies

7-01-20-165-001-20571

Item Code: MAD N-150300

Item Code: MAD N-200250

Item Code: MAD RC-200

Item Code: MAD RC-150

Item Code: MAD RC-125

Item Code: ARL 504

Item Code: ARL 505

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BROADWAY ELECTRIC (BESCO)	Traffic Signal Maintenance	7-01-20-165-001-20571	Item Code: ARL 506			
			Item Code: ARL 453			
			Item Code: ARL 454			
			Item Code: MUR LC004NS			
			Item Code: ARL 455			
			Item Code: ARL 404			
			Item Code: ARL 405			
			Item Code: ARL 406			
			Item Code: MUR MP120			
			Item Code: CH UHIRS213BCVCH			
			Item Code: MUR SUAT111-OMXA			
			Item Code: MUR EC38599			
			Item Code: MUR EC38598			
			Item Code: MUR EC38597			
			Item Code: MAD N-125200			
			<b>17-08552</b>	<b>PO Total</b>	<b>1,887.53</b>	
WEISS TRUE VALUE.HARDWARE	Traffic Signal Maintenance	7-01-20-165-001-20571	2017 Sign Supplies, #02			
			2017 Sign Supplies, #03			
				<b>17-09119</b>	<b>PO Total</b>	<b>10.28</b>
B&H PHOTO & ELECTRONICS CORP	Furniture & Fixtures	7-01-20-165-001-20620	DESK			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-09496	PO Total	596.00
RALPH PASQUINI	Travel Expense	7-01-20-165-001-20970	Call-Out, Traffic Signal Div.			
	Safety Equipment	7-01-20-165-001-20592	2017 Safety Shoe Reimbursement	17-09664	PO Total	190.19
VERIZON WIRELESS (AIR CARDS)	Telephones	7-01-20-165-001-20750	ENGINEERING TABLETS	17-09685	PO Total	199.22
				7	Fund Total	4,996.52
		C	Fund Accts			
CHURCHILL CONSULTING ENG.PC	Misc Guide Rail Improvements (FA)	C-04-15-014-165-14202	RFP-16-048 Construction			
	Guide Rail Improvements (FA)	C-04-16-014-165-14202	CONTRACT INCREASE	16-11190	PO Total	13,216.35
SOUTH STATE INC	Countywide Concrete/Curbing & ADA (S	C-04-15-012-165-12216	ENG. 17-07 CONSTRUCTION CONT.	17-01662	PO Total	44,996.90
ZONE STRIPING INC.	Long Life Striping (SA)	C-04-16-013-165-13211	17-13 Construction Contract	17-02675	PO Total	11,266.60
FEDERICI & AKIN P.A.	Capital Project Management Service	C-04-17-012-165-12211	16-05SA Professional Services	17-03067	PO Total	5,466.25
L. C. EQUIPMENT, INC.	Traffic Signing Upgrades (SA)	C-04-15-013-165-13215		17-03682	PO Total	89,839.61
R.E. PIERSON CONST CO INC	Wood-Glass Rd Resurface Rt 47 to 639	C-04-16-012-165-12245	15-15SA Construction Contract			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-03690	PO Total 253,394.77
ZONE STRIPING INC.	Long Life Striping (FA)	C-04-14-013-165-13214	16-13FA Construction Contract	17-03699	PO Total 84,908.05
PENNONI ASSOCIATES INC	Wood-Glass Rd Resurface Rt 47 to 639	C-04-16-013-165-12245	16-19 PROFESSIONAL SERVICES	17-04404	PO Total 2,000.00
SOUTH STATE INC	Main(CR553A) & Wenonah(CR632) Re	C-04-17-012-165-12253	16-01 Construction Contract	17-05257	PO Total 538,676.11
FEDERICI & AKIN P.A.	Engineering for Overlay	C-04-17-012-165-12210	16-19 PROFESSIONAL SERVICES	17-07482	PO Total 10,877.50
EAST GREENWICH TWP.	Police Traffic Directors	C-04-15-012-165-12212	REIMBURSEMENT FOR TRAFFIC		
	ADMINISTRATIVE FEE			17-07523	PO Total 870.00
LOGAN TOWNSHIP POLICE DEPT.	Police Traffic Directors	C-04-17-012-165-12212	REIMBURSEMENT FOR TRAFFIC		
	ADMINISTRATIVE FEE			17-07775	PO Total 4,440.00
CITY OF WOODBURY/WATER &	Police Traffic Directors	C-04-17-012-165-12212	REIMBURSEMENT FOR TRAFFIC		
	ADMIN FEE/INV#17-00591				
	TRAFFIC CONTROL ON DEMOCRAT RD				
	ADMIN FEE / INV#17-00615				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-07777	PO Total	1,770.00
PENN JERSEY ADVANCE CENTRAL	Non-Reimbursable Cty Share Federal 16-02FA Public Notice,	C-04-14-012-165-12220	16-02FA Public Notice	17-08538	PO Total	373.00
PENN JERSEY ADVANCE CENTRAL	Non-Reimbursable Cty Share Federal 16-02FA Public Notice,	C-04-14-012-165-12220	16-02FA Public Notice	17-08539	PO Total	174.00
PENN JERSEY ADVANCE CENTRAL	Non-Reimbursable Cty Share Federal 16-02FA Public Notice,	C-04-14-012-165-12220		17-08540	PO Total	590.10
PAULSBORO POLICE DEPARTMENT	Police Traffic Directors REIMBURSEMENT FOR TRAFFIC	C-04-17-012-165-12212	ADMINISTRATIVE FEE	17-08714	PO Total	360.00
ELK TOWNSHIP POLICE DEPT.	Police Traffic Directors REIMBURSEMENT FOR TRAFFIC	C-04-17-012-165-12212	ADMINISTRATIVE FEE	17-08734	PO Total	1,620.00
CRAIG TESTING LAB INC.	Wood-Glass Rd Resurface Rt 47 to 639 17-17 PROFESSIONAL SERVICES	C-04-13-012-165-12245		17-08883	PO Total	1,671.00
CRAIG TESTING LAB INC.	Main(CR553A) & Wenonah(CR632) Re 17-17 PROFESSIONAL SERVICES	C-04-17-012-165-12253		17-08884	PO Total	456.00



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROAD SAFETY SYSTEMS, LLC	Guide Rail Improvements (GC)	C-04-17-014-165-14201	17-09 MAINTENANCE			
				17-08885	PO Total	9,368.80
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	C-04-16-013-165-13216	16-17 TRAFFIC MAINTENANCE			
				17-08886	PO Total	5,010.00
WASHINGTON TOWNSHIP POLICE	Police Traffic Directors	C-04-17-012-165-12212	REIMBURSEMENT FOR TRAFFIC			
			ADMINISTRATIVE FEE			
				17-09022	PO Total	420.00
COURIER POST	Non-Reimbursable Cty Share Federal	C-04-14-012-165-12220	16-16 Public Notice,			
			16-06 Public Notice,			
				17-09120	PO Total	119.76
DEPTFORD TOWNSHIP POLICE DEPT	Police Traffic Directors	C-04-17-012-165-12212	REIMBURSEMENT FOR TRAFFIC			
			ADMINISTRATIVE FEE			
				17-09522	PO Total	900.00
WASHINGTON TOWNSHIP POLICE	Police Traffic Directors	C-04-17-012-165-12212	REIMBURSEMENT FOR TRAFFIC			
			ADMINISTRATIVE FEE			
				17-09594	PO Total	870.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	C-04-16-013-165-13216	17-25 TRAFFIC MAINTENANCE			
				17-09786	PO Total	2,406.38
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (GC)	C-04-16-013-165-13216	17-25 TRAFFIC MAINTENANCE			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-09787	PO Total	3,253.50
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-16-013-165-13216	17-25 TRAFFIC MAINTENANCE	17-09788	PO Total	3,976.50
					C Fund Total	1,093,291.18
					G Fund Accts	
T&M ASSOCIATES	Auburn Rd (CR551) / High Hill Roundat	G-02-15-073-000-13240	RFP-16-047 Construction	16-11191	PO Total	9,419.20
					G Fund Total	9,419.20
					T Fund Accts	
OLDCASTLE PRECAST, INC.	Pipe Replacement	T-03-08-512-165-15205	RCP REINFORCED CONCRETE PIPE			
			18" FLARED EN BELL SJ (UOM EA)			
			24" RCMJ CLASS 5 "C" WALL			
			24" FLARED END BELL R4			
			POP-IT PIPE PLUG (UOM EA)			
			1" BUTYL JOINT SEALANT	17-08141	PO Total	5,490.95
					T Fund Total	5,490.95
					Engineering Dept Total	1,113,197.85

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Freeholders**

7 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	7-01-20-110-001-20850	17-00584	PO Total	406.04
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	7-01-20-110-001-20850	17-00586	PO Total	330.57
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	7-01-20-110-001-20850	17-00587	PO Total	110.19
THE TREE HOUSE, INC.	Office Supplies CANON 118 BLACK CANON 118 MAGENTA CANON 118 CYAN CANON 118 YELLOW	7-01-20-110-001-20410	17-08785	PO Total	435.45
GRAPHIC TECHNIQUES LLC.	Printing CERTIFICATES	7-01-20-110-001-20275	17-08818	PO Total	225.00
GLOUCESTER CO. MAYORS ASSOC.	Meetings, Memberships and Dues GC MAYORS ASSOCIATION DUES	7-01-20-110-001-20921	17-09681	PO Total	450.00
			7	Fund Total	1,957.25
			<b>Freeholders</b>	<b>Dept Total</b>	<b>1,957.25</b>

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Gasoline and Diesel**

7 **Fund Accts**

RIGGINS, INC.	Gasoline and Diesel Supply and Delivery of	7-01-31-460-001-20470	17-07121	PO Total	54,546.19
HARRISON TOWNSHIP OF	Gasoline and Diesel PAYMENT FOR EMS FUEL FOR THE	7-01-31-460-001-20470	17-09047	PO Total	894.24
WEST DEPTFORD TOWNSHIP	Gasoline and Diesel PAYMENT FOR EMS FUEL FOR THE	7-01-31-460-001-20470	17-09276	PO Total	2,388.20
CITY OF WOODBURY (TREAS)	Gasoline and Diesel PAYMENT FOR EMS FUEL FOR THE	7-01-31-460-001-20470	17-09277	PO Total	231.22
EAST GREENWICH TWP.	Gasoline and Diesel PAYMENT FOR EMS FUEL FOR THE	7-01-31-460-001-20470	17-09314	PO Total	1,711.26
			7	Fund Total	59,771.11
	<b>Gasoline and Diesel</b>			<b>Dept Total</b>	<b>59,771.11</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		7				<b>Fund Accts</b>
RICOH USA, INC.	Reproduction Machine Rental	7-01-28-371-001-20850	REPRODUCTION MACHINE RENTAL	17-00598	PO Total	383.68
TURF EQUIP.& SUPPLY CO. INC	Mower Parts	7-01-28-371-001-20467	MOWER PARTS	17-00734	PO Total	68.38
UNIFIRST CORPORATION	Uniform Purchase	7-01-28-371-001-20441	UNIFORM	17-01089	PO Total	19.24
LAWN & GOLF SUPPLY CO INC	Mower Parts	7-01-28-371-001-20467	MOWER PARTS	17-02326	PO Total	336.11
RIGGINS, INC.	Gasoline and Diesel	7-01-28-371-001-20470	GASOLINE & DIESEL	17-04538	PO Total	1,049.16
ARF RENTAL SERVICES INC	Portable Sanitation Units	7-01-28-371-001-20811	PORTABLE SANITATION	17-05560	PO Total	47.88
PEACH COUNTRY TRACTOR INC.	Mower Parts	7-01-28-371-001-20467	MOWER PARTS	17-05610	PO Total	49.48
SOUTH JERSEY WATER TEST LLC.	Professional Services	7-01-28-371-001-20217	PROFESSIONAL SERVICES	17-06683	PO Total	125.00
WAYPOINT ANALYTICAL-VIRGINIA I	Professional Services	7-01-28-371-001-20217	PROFESSIONAL SERVICES			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-06719	PO Total	140.00
CUMBERLAND TIRE CENTER INC	Tires	7-01-28-371-001-20468	MOWER PARTS/TIRES	17-06858	PO Total	46.59
GOLF MAX	Pro Shop Merchandise	7-01-28-371-001-20415	PRO SHOP MERCHANDISE	17-07939	PO Total	43.23
TREAS.STATE OF NJ	Permit Fees	7-01-28-371-001-20262	PERMIT FEES	17-08407	PO Total	80.00
TAG'S AUTO SUPPLY INC	Mower Parts	7-01-28-371-001-20467	MOWER PARTS	17-08515	PO Total	132.49
CLUB FORMS	Advertising	7-01-28-371-001-20205	Advertising			
			SHIPPING	17-08656	PO Total	471.12
PAPER MART INC. PD-16-034	Office Supplies	7-01-28-371-001-20410	COPY PAPER LETTER SIZE			
	Printing	7-01-28-371-001-20275		17-08768	PO Total	194.72
ACUSHNET CO	Pro Shop Merchandise	7-01-28-371-001-20415	PRO SHOP MERCHANDISE	17-08777	PO Total	1,843.67
TIMOTHY KRITIS	Uniform Purchase	7-01-28-371-001-20441	UNIFORM PURCHASE	17-08841	PO Total	49.83

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
THE TREE HOUSE, INC.	Office Supplies	7-01-28-371-001-20410				
				<b>17-08842</b>	<b>PO Total</b>	<b>153.00</b>
GRAINGER	Janitorial Supplies	7-01-28-371-001-20540	Janitorial Supplies			
				<b>17-08951</b>	<b>PO Total</b>	<b>163.91</b>
PETTY CASH-GOLF COURSE	Gasoline and Diesel	7-01-28-371-001-20470	Petty Cash			
				<b>17-09006</b>	<b>PO Total</b>	<b>13.00</b>
TAG'S AUTO SUPPLY INC	Oil and Lubricants	7-01-28-371-001-20472	Oil & Lubricants			
				<b>17-09100</b>	<b>PO Total</b>	<b>624.25</b>
NJ TURFGRASS ASSOCIATION	Education and Training	7-01-28-371-001-20930	MEETINGS, DUES, EDUCATION			
	Meetings, Memberships and Dues	7-01-28-371-001-20921				
				<b>17-09101</b>	<b>PO Total</b>	<b>730.00</b>
GRAINGER	Portable Tools	7-01-28-371-001-20647	PORTABLE TOOLS			
				<b>17-09189</b>	<b>PO Total</b>	<b>393.47</b>
NJ SALES & USE TAX	Golf Course	7-01-08-371-105-000	Golf Course Sales Tax-Sept 17			
				<b>17-09227</b>	<b>PO Total</b>	<b>2,502.08</b>
GRAINGER	Safety Supplies	7-01-28-371-001-20403	SAFETY SUPPLIES			
				<b>17-09358</b>	<b>PO Total</b>	<b>375.73</b>
TAG'S AUTO SUPPLY INC	Mower Parts	7-01-28-371-001-20467	MOWER PARTS			
				<b>17-09379</b>	<b>PO Total</b>	<b>800.00</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GEMPLER'S	Other Supplies	7-01-28-371-001-20499	OTHER SUPPLIES			
				17-09428	PO Total	86.91
GRAINGER	Other Supplies	7-01-28-371-001-20499	OTHER SUPPLIES			
				17-09429	PO Total	28.45
GRAINGER	Plumbing Maintenance Materials	7-01-28-371-001-20523	PLUMBING MAINTENANCE MATERIALS			
				17-09536	PO Total	125.39
GRAINGER	Paint and Painting Supplies	7-01-28-371-001-20527	PAINT & PAINT SUPPLIES			
				17-09542	PO Total	193.14
TIMOTHY MORRIS	Uniform Purchase	7-01-28-371-001-20441	SAFETY SHOES			
				17-09701	PO Total	149.95
SCOTT HELLERMAN	Uniform Purchase	7-01-28-371-001-20441	SAFETY SHOES			
				17-09892	PO Total	100.99
NJ SALES & USE TAX	Golf Course	7-01-08-371-105-000	October Golf Course Sales Tax			
				17-10243	PO Total	2,021.80
				7	Fund Total	13,542.65
		C	Fund Accts			
A.C. SCHULTES INC	Golf Course-Irrigation Syst Improvemen Irrigation	C-04-17-010-371-10222				
				17-09034	PO Total	2,380.00
WHARTON HARDWARE & SUPPLY CORP	Golf Course-Reno Maint Barn & Fuel Ta CONCRETE	C-04-17-010-371-10221				
				17-09099	PO Total	670.08



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**C Fund Total 3,050.08**

**T Fund Accts**

CROP PRODUCTION SERVICES, INC.

Chemicals

T-03-08-509-371-20593

CHEMICALS

**16-10010 PO Total 10,622.00**

PEACH COUNTRY TRACTOR INC.

Other Machines and Equipment Repair:  
Mower Repair

T-03-08-509-371-20380

**17-08840 PO Total 5,949.00**

**T Fund Total 16,571.00**

**Golf Course Dept Total 33,163.73**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Health**

7 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental Copier Rental - 2017 / Nsg	7-01-27-330-001-20850	<b>17-00633</b>	<b>PO Total</b>	<b>325.48</b>
RICOH USA, INC.	Reproduction Machine Rental Copier Rental-Health/Adm 2017	7-01-27-330-001-20850	<b>17-05425</b>	<b>PO Total</b>	<b>322.66</b>
GOV CONNECTION INC	Office Supplies QuickBooks Software - Admin.	7-01-27-330-001-20410	<b>17-05490</b>	<b>PO Total</b>	<b>464.00</b>
GLAXOSMITHKLINE GSK	Medical Supplies Medical Supplies - Nsg. Federal Excise Tax	7-01-27-330-001-20432	<b>17-06067</b>	<b>PO Total</b>	<b>863.00</b>
MOORE MEDICAL, LLC	Medical Supplies Medical Supplies - Nsg. (Flu)	7-01-27-330-001-20432	<b>17-06944</b>	<b>PO Total</b>	<b>20.80</b>
GLAXOSMITHKLINE GSK	Medical Supplies Medical Supplies - Nsg.	7-01-27-330-001-20432	<b>17-07610</b>	<b>PO Total</b>	<b>848.00</b>
STAPLES ADVANTAGE	Office Supplies 2017 - Flu Clinic Supplies	7-01-27-330-001-20410	<b>17-08322</b>	<b>PO Total</b>	<b>374.97</b>
DISPLAYS 2GO	Office Supplies Office Supplies - Nsg. Shipping	7-01-27-330-001-20410			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-08344	PO Total 35.38
PAPER MART INC. PD-16-034	Office Supplies	7-01-27-330-001-20410	Office Supplies - Nsg.	17-08345	PO Total 34.75
UPPER DEERFIELD SHOPRITE	Women's Health Summit	7-01-27-330-001-20912	2017 WHS food/water supplies	17-08385	PO Total 181.53
VERONICA BROWN	Women's Health Summit	7-01-27-330-001-20912	Reimbursement for Services/WHS	17-08548	PO Total 95.82
NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	7-01-27-330-001-20260	STD Clinic Lab Services - Nsg	17-08593	PO Total 343.25
SENTRY SURGICAL SUPPLY INC	Medical Supplies	7-01-27-330-001-20432	Medical Supplies - Nsg. Epi Pen Adult, 2/pk, 0.3mg	17-08607	PO Total 2,764.44
SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	7-01-27-330-001-20260	LAB SERVICES - NSG.	17-08608	PO Total 83.00
GRAPHIC IMPRESSIONS PRINT	Printing	7-01-27-330-001-20275	Flu Consent Form-Nsg.	17-08670	PO Total 253.75
CICONTE'S ITALIA PIZZERIA II	Food	7-01-27-330-001-20430	Food Purchase for WHS setup	17-08812	PO Total 232.65
GCIT-CULINARY ARTS	Food	7-01-27-330-001-20430	2017 WHS Food Supplies		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
GCIT-CULINARY ARTS	Women's Health Summit	7-01-27-330-001-20912			
				<b>17-08835</b>	<b>PO Total 2,252.00</b>
PAPER MART INC. PD-16-034	Office Supplies	7-01-27-330-001-20410	Paper Supply - Adm/Health		
				<b>17-08839</b>	<b>PO Total 486.80</b>
NJ DEPT OF HEALTH,TREASURER-NJ	Meetings, Memberships and Dues	7-01-27-330-001-20921	H.O. License Renewal - 2018		
				<b>17-09027</b>	<b>PO Total 50.00</b>
MOORE MEDICAL, LLC	Medical Supplies	7-01-27-330-001-20432	Medical Supplies - Nsg.		
				<b>17-09028</b>	<b>PO Total 71.00</b>
B&H PHOTO & ELECTRONICS CORP	Other Supplies	7-01-27-330-001-20499	Office Supplies - Health/Adm		
				<b>17-09051</b>	<b>PO Total 449.07</b>
RUTGERS CCOE	Education and Training	7-01-27-330-001-20930	HIV Medical Update Training		
				<b>17-09052</b>	<b>PO Total 180.00</b>
CHANNING BETE COMPANY INC	Educational Materials	7-01-27-330-001-20911	Educational Pamphlets - Nsg.		
			STDs; A Pocket Minder Card		
			Hepatitis C; A Pocket Minder		
				<b>17-09061</b>	<b>PO Total 294.00</b>
MOORE MEDICAL, LLC	Medical Supplies	7-01-27-330-001-20432	Medical Supplies - Nsg./Adm.		
				<b>17-09088</b>	<b>PO Total 105.48</b>
MOORE MEDICAL, LLC	Medical Supplies	7-01-27-330-001-20432	Medical Supplies - Nsg./Adm.		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-09089	PO Total	40.68
MOORE MEDICAL, LLC	Medical Supplies	7-01-27-330-001-20432	Medical Supplies - Nsg.	17-09094	PO Total	1,396.00
LOGAN TOWNSHIP	Contractual Obligations, Logan Twp, Sc	7-01-32-465-001-20201	2nd Quarter Payment - 2017	17-09942	PO Total	16,172.50
				7	Fund Total	28,741.01
		<b>G</b>	<b>Fund Accts</b>			
MED-TEX SERVICES INC	Office Supplies	G-02-17-326-330-20410	Safety Supplies - Nsg.			
			RAD64055993 - size 2XL/3XL			
			RAD64055994 - size 4XL/5XL			
			shipping	17-07396	PO Total	69.45
IBP/INSTITUTE FOR BRAIN POWER	Education & Training	G-02-17-323-330-20930	Training Seminar - Health/SPH	17-08339	PO Total	79.00
MOORE MEDICAL, LLC	Medical Supplies	G-02-16-325-330-20450	Medical Supplies - WIC (CS)	17-08340	PO Total	32.00
HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	G-02-16-325-330-20450	Medical Supplies WIC (CS)			
			S & H Charges	17-08449	PO Total	825.00
ACADEMY OF NUTRITION AND	Books & Subscriptions	G-02-16-325-330-20910	Subscription Order / WIC			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ACADEMY OF NUTRITION AND	Books & Subscriptions	G-02-16-325-330-20910	New PNCM Price w/Existing NCM			
				17-08549	PO Total	315.99
GRAPHIC TECHNIQUES LLC.	Office Supplies	G-02-17-323-330-20410	Office Supplies - SCH			
				17-08595	PO Total	105.00
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	G-02-16-325-330-20450	Medical Supplies - WIC (CS)			
			Alcohol Prep Pads			
			Super Sani-Cloth Germicidal			
				17-08664	PO Total	48.74
HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	G-02-17-325-330-20450	Medical Supplies - WIC (CS)			
			S & H Charges			
				17-08826	PO Total	825.00
VERIZON WIRELESS 22-3372889	Telephones	G-02-17-326-330-20750	Verizon BT/AirCards (Sept)			
				17-09059	PO Total	116.03
VERIZON WIRELESS 22-3372889	Telephones	G-02-17-326-330-20750	Verizon MRC/I-Pads (Sept)			
				17-09060	PO Total	114.03
STAPLES ADVANTAGE	Office Supplies	G-02-17-326-330-20410	Office Supplies - Health/Adm			
				17-09389	PO Total	22.99
					<b>G Fund Total</b>	<b>2,553.23</b>
					<b>T Fund Accts</b>	
RICOH USA, INC.	Reproduction Machine Rental Non-CEI	T-03-08-505-330-21850	Copier Rental - 2017 Env.			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-03376	PO Total	145.86
MATTHEW OLEJARSKI	Safety Supplies - Non CEHA	T-03-08-505-330-21403	Field Supplies - Env.	17-08834	PO Total	119.99
JEFFREY MC KENNA	EQEF Travel	T-03-08-505-330-20970	Travel Reimbursement - Env.			
	Food - Non-CEHA	T-03-08-505-330-21430	To reimburse lunch while	17-08838	PO Total	25.27
G.A. BLANCO & SONS INC.	Office Supplies - Non-CEHA	T-03-08-505-330-21410	Office Supplies - Env.			
			Sharpie Magnum Permanent			
			Brown Currogate - Cubed Fixed			
			Second Sight Clear Plastic	17-09017	PO Total	189.10
SCHNEIDER LABS GLOBAL, INC.	EQEF - Lab & Diagnostic (Non-CEHA)	T-03-08-505-330-21260	Lab Services / Lead Testing	17-09026	PO Total	84.00
W.B. MASON CO.,INC.	Office Supplies - Non-CEHA	T-03-08-505-330-21410	Office Supplies - Env.	17-09063	PO Total	4.23
LEXIS NEXIS	EQEF - Books and Subscriptions (Non-)	T-03-08-505-330-21910	Renewal NJ Register / Env	17-09665	PO Total	223.74
				T	Fund Total	792.19
		Health		Dept Total		32,086.43

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		7			<b>Fund Accts</b>
NEWPOINT BEHAVIORAL HEALTH INC	Case Management	7-01-27-363-001-20202	2nd year of 3 year contract		
				<b>17-00527</b>	<b>PO Total 4,375.00</b>
NEWPOINT BEHAVIORAL HEALTH INC	Outpatient Services	7-01-27-363-001-20201	2nd year of 3 year contract		
				<b>17-00528</b>	<b>PO Total 37,750.00</b>
NEWPOINT BEHAVIORAL HEALTH INC	Emergency Screening	7-01-27-363-001-20204	2nd year of 3 year contract		
				<b>17-00529</b>	<b>PO Total 11,250.00</b>
REPAUNO PRE-SCHOOL DAYCARE INC	Repauno Day Care	7-01-27-367-001-20203	2nd year of 3 year contract		
				<b>17-00533</b>	<b>PO Total 1,250.00</b>
RICOH USA, INC.	Reproduction Machine Rental	7-01-27-333-002-20850	9 Months for Payment of 2017		
				<b>17-03223</b>	<b>PO Total 359.84</b>
RICOH USA, INC.	Reproduction Machine Rental	7-01-27-333-001-20850	Payment - June thru Dec. 2017		
				<b>17-04258</b>	<b>PO Total 786.48</b>
VERIZON WIRELESS	Equipment Svc & Maintenance Aggreer	7-01-27-333-002-20370	September/October invoice		
				<b>17-04490</b>	<b>PO Total 508.45</b>
PAPER MART INC. PD-16-034	Office Supplies	7-01-27-333-002-20410	White Copy Paper 8 1/2" x 11"		
				<b>17-08369</b>	<b>PO Total 73.02</b>
THE TREE HOUSE, INC.	Office Supplies	7-01-27-333-001-20410	Canon Print Cartridge for		



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
THE TREE HOUSE, INC.	Office Supplies	7-01-27-333-001-20410	Print Cartridge for HP			
			Print Cartridge for HP Color			
				<b>17-08590</b>	<b>PO Total</b>	<b>502.70</b>
MONICA BILBOW	Other Outside Expenses	7-01-27-333-002-20299	Reimbursement for CDL Physical			
				<b>17-09190</b>	<b>PO Total</b>	<b>100.00</b>
				<b>7</b>	<b>Fund Total</b>	<b>56,955.49</b>
				<b>C</b>		<b>Fund Accts</b>
ROHRER ENTERPRISES, INC	Capital Transit Investment Program	C-04-16-019-333-19202	CTIP bus purchases			
				<b>16-08909</b>	<b>PO Total</b>	<b>99,000.00</b>
				<b>C</b>	<b>Fund Total</b>	<b>99,000.00</b>
				<b>G</b>		<b>Fund Accts</b>
SR. CITIZENS UNITED COMM.INC.	Other Outside Services	G-02-16-417-333-20299	3rd year of 3 year contract			
				<b>16-07527</b>	<b>PO Total</b>	<b>12,065.99</b>
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-16-417-333-20299	last year of 3 year contract			
		G-02-16-418-333-20299				
				<b>16-07529</b>	<b>PO Total</b>	<b>25,250.00</b>
CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	G-02-16-417-333-20299	last year of 3 year contract			
		G-02-16-418-333-20299				
				<b>16-07530</b>	<b>PO Total</b>	<b>31,193.00</b>
VOLUNTEERS OF AMERICA	Other Outside Services	G-02-16-418-333-20299	last year of 3 year contract			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VOLUNTEERS OF AMERICA	Other Outside Services	G-02-16-417-333-20299	last year of 3 year contract			
		G-02-16-418-333-20299				
				<b>16-07531</b>	<b>PO Total</b>	<b>13,851.00</b>
ROHRER ENTERPRISES, INC	Buses	G-02-16-465-333-20612				
				<b>16-08909</b>	<b>PO Total</b>	<b>21,816.00</b>
ROBIN'S NEST INC	Outside Services	G-02-17-409-333-20299	3rd year of 5 year contract			
		G-02-17-404-333-20299				
				<b>17-00514</b>	<b>PO Total</b>	<b>4,650.00</b>
CENTER FOR FAMILY SERVICES INC	Outside Services	G-02-17-404-333-20299	3rd year of 5 year contract			
				<b>17-00516</b>	<b>PO Total</b>	<b>3,120.00</b>
ROBIN'S NEST INC	Outside Services	G-02-17-404-333-20299	3rd year of 5 year contract			
				<b>17-00521</b>	<b>PO Total</b>	<b>9,769.00</b>
PAULSBORO PUBLIC SCHOOLS	Outside Services	G-02-17-409-333-20299	3rd year of 5 year contract			
				<b>17-00522</b>	<b>PO Total</b>	<b>1,824.00</b>
ROBIN'S NEST INC	Outside Services	G-02-17-409-333-20299	3rd year of 5 year contract			
				<b>17-00523</b>	<b>PO Total</b>	<b>16,893.00</b>
ROBIN'S NEST INC	Outside Services	G-02-17-409-333-20299	3rd year of 5 year contract			
				<b>17-00524</b>	<b>PO Total</b>	<b>16,074.00</b>
WOODBURY CITY BD.OF EDUCATION	Outside Services	G-02-17-404-333-20299	3rd year of 5 year contract			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-00525	PO Total	9,475.00
GLASSBORO PUBLIC SCHOOLS	Outside Services	G-02-17-409-333-20299	3rd year of 5 year contract	17-00526	PO Total	7,560.70
CENTER FOR FAMILY SERVICES INC	Outside Services	G-02-17-420-333-20299	To enter into a contract	17-02970	PO Total	22,405.00
VOLUNTEERS OF AMERICA	Other Outside Services	G-02-16-419-333-20299	last year of 3 year contract	17-03526	PO Total	20,399.00
NJ COST	Conferences	G-02-17-461-333-20920	Registration Fee for 22nd	17-08404	PO Total	75.00
STAPLES ADVANTAGE	Printing	G-02-17-402-333-20275	Bright Green 8 1/2" x 14"			
	Office Supplies	G-02-17-402-333-20410	Bright Blue 8 1/2" x 14"			
			Bright Yellow-Gold 8 1/2" x			
			Bright Orange 8 1/2" x 14"	17-09121	PO Total	185.31
DAVID J. BRODY	Other Outside Services	G-02-16-419-345-69112	SECURITY DEPOSIT FOR MICHELLE	17-09142	PO Total	1,606.50
DONNA PINTO	Meetings, Memberships & Dues	G-02-17-409-333-20921	Reimbursement for supplies	17-09158	PO Total	90.61
FARSHID BAGHERPOUR	Other Outside Services	G-02-16-419-345-69112	SECURITY DEPOSIT FOR CARLTON			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-09513	PO Total	767.50
ATLANTIC CITY ELECTRIC	Other Outside Services	G-02-16-419-345-69112				
	ACCOUNT 5000 9845 525			17-09515	PO Total	732.50
SOUTH JERSEY GAS COMPANY	Other Outside Services	G-02-16-419-345-69112				
	UTILITY ARREARS FOR AMBER			17-09547	PO Total	450.00
DAVID KRAUSS	Other Outside Services	G-02-16-419-345-69112				
	RENT ARREARS FOR KAMIKA			17-09620	PO Total	1,100.00
				G	Fund Total	221,353.11
		T	Fund Accts			
BAGELICIOUS (AN ABILITIES	Human Serv Transportation Income/Re'	T-03-08-538-333-10000				
	Hoagie Tray from catering menu					
	Delivery Charge			17-09304	PO Total	209.75
				T	Fund Total	209.75
		Human Services			Dept Total	377,518.35

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Information Technology**

7 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental IT DEPARTMENT COPIER RENTAL	7-01-20-140-001-20850	17-05449	PO Total	421.85
JAMF SOFTWARE, LLC	Equipment Svc Maintenance Agreemen COM-JAMF PRO(CASPER SUITE) FOR	7-01-20-140-001-20370	17-08249	PO Total	135.00
MORPHOTRAK, INC	Equipment Svc Maintenance Agreemen MSA REFERENCE # 004381-003	7-01-20-140-001-20370	17-08762	PO Total	400.00
GRAYBAR ELECTRIC INC.	Other Machines and Equipment Repair: quote# 0228624712	7-01-20-140-001-20380	17-08959	PO Total	118.16
CALERO SOFTWARE LLC	Equipment Svc Maintenance Agreemen VERASMART CALL ACCOUNTING	7-01-20-140-001-20370	17-09083	PO Total	1,627.07
EPLUS TECHNOLOGY,INC.	Equipment Svc Maintenance Agreemen EPLUS QUOTE# 22097423 9/22/17  CON-SNT-A25K9 MFG:CISCO  CON-SNT-AS5BUNK9 MFG:CISCO  CON-SNT-AS2BUNK9 MFG:CISCO  CON-SNT-2921SEC MFG:CISCO  CON-SNT-1941SEC MFG:CISCO  CON-OSP-3945ESEC MFG:CISCO  CON-SNT-3945ESEC MFG: CISCO	7-01-20-140-001-20370			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-09174	PO Total	8,407.54
DELL-SLG SALES	Other Computer Supplies	7-01-20-140-001-20405	WIRELESS MICE			
				17-09381	PO Total	82.52
MCG, LLC	Consultants, Surveys and Appraisals	7-01-20-140-001-20215	NETWORK CONSULTING - OCT 2017			
				17-10120	PO Total	6,581.15
				7	Fund Total	17,773.29

**C Fund Accts**

ADVANCED ELECTRONICS DESIGN	Watchguard Vehicle/Body Cameras-Shr	C-04-17-017-140-17235	WEB SERVER SITE LICENSE KEY			
			SOFTWARE MAINT. & CLOUD SHARE			
			SERVER HARDWARE & SOFTWARE			
			VIDEO TECHNICAL SERVICES			
			SHIPPING AND HANDLING			
			IN-CAR DEVICE LICENSE KEY			
			4RE IN-CAR SYSTEM & OPTIONS			
			WIRELESS KIT			
			WIRELESS ACCESS POINT			
			4RE HARDWARE WARRANTIES			
				17-05161	PO Total	57,323.00
SOFTWARE HOUSE INTERNATIONAL	WiFi Network Security System	C-04-17-017-140-17230	CISCO SFP TRANCEIVER			
			CISCO CATALYST 3850			

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

SOFTWARE HOUSE INTERNATIONAL

WiFi Network Security System C-04-17-017-140-17230

CISCO 1000BASE-SX

CISCO CATALYST 3850

CISCO STACKWISE 480 CABLE

STACK POWER CABLE

CISCO EXPANSION MOD 4 PORT

SMARTNET

Replace Servers C-04-17-017-140-17208

Network Upgrades C-04-17-017-140-17203

**17-08208 PO Total 43,802.00**

**C Fund Total 101,125.00**

**Information Technology Dept Total 118,898.29**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		7	Fund Accts		
LEVEL 3 COMMUNICATIONS LLC	Telephone	7-01-31-450-001-20750	VOICE CONFERENCING - 2017	17-00854	PO Total 2.58
NETCARRIER TELCOM,INC.	Telephone	7-01-31-450-001-20750	RECURRING LINE & FEATURE	17-00974	PO Total 540.84
COMCAST	Telephone	7-01-31-450-001-20750	ACCOUNT# 8499 05 110 0113137	17-08052	PO Total 286.85
VERIZON WIRELESS	Telephone	7-01-31-450-001-20750	VERIZON WIRELES#982536366-0001	17-09982	PO Total 796.57
VERIZON CABS	Telephone	7-01-31-450-001-20750	ACCOUNT# 856 M55-1073 690 ACCOUNT# 856 M55-1030 603	17-09983	PO Total 4,445.19
VERIZON CONFERENCING	Telephone	7-01-31-450-001-20750	ACCOUNT# F1404666 CONFERENCE CHARGES NOV 2017	17-09984	PO Total 17.13
VERIZON BUSINESS (Pip)	Telephone	7-01-31-450-001-20750	VERIZON BILL PAYER ID#Y2453166 BILL PAYER ID# Y2764041	17-09985	PO Total 1,817.89
VERIZON	Telephone	7-01-31-450-001-20750	TELEPHONE #856 853-1052		



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON	Telephone	7-01-31-450-001-20750	TELEPHONE #856-853-1662	17-09986	PO Total	3,641.41
VERIZON	Telephone	7-01-31-450-001-20750	VERIZON MONTHLY - OCTOBER 2017	17-09987	PO Total	19,626.36
				7	Fund Total	31,174.82
			<b>Information Technology Telep</b>	<b>Dept Total</b>		<b>31,174.82</b>

Liability Insurance		7 Fund Accts				
GLOUC. COUNTY INSURANCE COMM.	Insurance	7-01-23-210-001-20250	GCIC NJC006-2017SA	17-09712	PO Total	641,485.46
				7	Fund Total	641,485.46
			<b>Liability Insurance</b>	<b>Dept Total</b>		<b>641,485.46</b>

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Medical Examiners**

7 **Fund Accts**

IMEDAT,LLC	Court Reporters & Transcripts	7-01-25-254-001-20220		
	Transcription services for			
	Court Reporters & Transcripts - Camde	7-01-25-254-002-20220		
	Court Reporters & Transcripts - Salem	7-01-25-254-003-20220		
			<b>17-06282</b>	<b>PO Total 210.60</b>

DELL-SLG SALES	Office Supplies	7-01-25-254-001-20410		
	Dell B1160/B1160w/B1163w/			
			<b>17-07294</b>	<b>PO Total 113.98</b>

IMEDAT,LLC	Court Reporters & Transcripts	7-01-25-254-001-20220		
	Transcription services, August			
	Court Reporters & Transcripts - Camde	7-01-25-254-002-20220		
	Court Reporters & Transcripts - Salem	7-01-25-254-003-20220		
			<b>17-07736</b>	<b>PO Total 306.36</b>

EGLINGTON CEMETERY	Burial Expense	7-01-25-254-001-20271		
	Burial expense (grave opening)			
			<b>17-08576</b>	<b>PO Total 524.00</b>

IMEDAT,LLC	Court Reporters & Transcripts	7-01-25-254-001-20220		
	Transcription services for			
	Court Reporters & Transcripts - Camde	7-01-25-254-002-20220		
	Court Reporters & Transcripts - Salem	7-01-25-254-003-20220		
			<b>17-08673</b>	<b>PO Total 495.96</b>

PAPER MART INC. PD-16-034	Office Supplies - Camden	7-01-25-254-002-20410		
	8 1/2 X 11 white, copy paper			
			<b>17-08674</b>	<b>PO Total 48.68</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MOPEC	Medical Supplies - Camden	7-01-25-254-002-20432	Disposable scalpels with			
			Approx shipping for item #1			
				<b>17-08675</b>	<b>PO Total</b>	<b>464.94</b>
REDWOOD TOXICOLOGY LAB, INC.	Lab Supplies - Camden	7-01-25-254-002-20433	On-Site Drug detection 6-panel			
			Approx shipping on item #1			
				<b>17-08676</b>	<b>PO Total</b>	<b>956.96</b>
ULINE, INC.	Medical Supplies	7-01-25-254-001-20432	Nylon Natural Cable Ties			
			Approx Shipping for Item #1			
				<b>17-08688</b>	<b>PO Total</b>	<b>40.00</b>
CAMDEN BAG & PAPER CO	Lab Supplies	7-01-25-254-001-20433	Lot of 1000, 9 X 12 zip lock			
	Lab Supplies - Camden	7-01-25-254-002-20433				
	Lab Supplies - Salem	7-01-25-254-003-20433				
				<b>17-08947</b>	<b>PO Total</b>	<b>139.60</b>
ALETE PRINTING	Lab Supplies - Camden	7-01-25-254-002-20433	Imprinted red label, black ink			
	Lab Supplies - Salem	7-01-25-254-003-20433	Balance of item #1 from 003			
				<b>17-09093</b>	<b>PO Total</b>	<b>118.86</b>
PAULSBORO PRINTERS, LLC	Printing - Camden	7-01-25-254-002-20275	One lot of 1,000 toe tags			
	Printing - Salem	7-01-25-254-003-20275	BALANCE FOR ABOVE			
				<b>17-09095</b>	<b>PO Total</b>	<b>163.00</b>
RICOH USA, INC.	Reproduction Machine Rental - Camder	7-01-25-254-002-20850	Copier rental, 9/30-10/29/2017			

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

NORTON ANNEMARIE

Travel Expense 7-01-25-254-001-20970  
 Mileage to various scenes /  
 Travel - Camden 7-01-25-254-002-20970

17-09097 PO Total 92.80

17-09098 PO Total 120.92

NMS LABS, INC

Laboratory and Diagnostic Services 7-01-25-254-001-20260  
 Lab Expense, Gloucester County  
 Lab & Diagnostic Services - Camden 7-01-25-254-002-20260  
 Lab Expense, Camden County,  
 Laboratory & Diagnostic Services - Sale 7-01-25-254-003-20260  
 Lab Expense, Salem County,

17-09171 PO Total 6,327.00

7 Fund Total 10,123.66

**Medical Examiners**

**Dept Total**

**10,123.66**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		7				<b>Fund Accts</b>
DAY CHEVROLET INC.	Pick-Up Trucks	7-01-26-315-001-20672	2017 Chevrolet Tahoe PPV 4WD			
				<b>17-01973</b>	<b>PO Total</b>	<b>34,970.00</b>
HERTRICH FLEET SERV INC.	Automobiles	7-01-26-315-001-20610	2018 FORD FUSION SEDAN S FWD			
				<b>17-03060</b>	<b>PO Total</b>	<b>52,200.00</b>
WINNER FORD	Pick-Up Trucks	7-01-26-315-001-20672	PD-017-020			
				<b>17-03062</b>	<b>PO Total</b>	<b>102,939.00</b>
BAYSHORE FORD TRUCK SALES, INC	Pick-Up Trucks	7-01-26-315-001-20672	Supply of one (1) 2017 or			
				<b>17-03644</b>	<b>PO Total</b>	<b>34,947.00</b>
PEACH COUNTRY TRACTOR INC.	Automotive Parts	7-01-26-315-001-20469	Misc. Parts and Services			
			credit			
			Misc. Parts and Services			
				<b>17-03969</b>	<b>PO Total</b>	<b>180.19</b>
MONTAGE ENTERPRISES INC	Equipment Srv and Maintenance Agree	7-01-26-315-001-20370	Supply & delivery of various			
				<b>17-05366</b>	<b>PO Total</b>	<b>153.64</b>
UNIFIRST CORPORATION	Uniform Rentals	7-01-26-315-001-20889	Uniforms for Fleet Management			
				<b>17-06086</b>	<b>PO Total</b>	<b>279.20</b>
UNIFIRST CORPORATION	Other Outside Services	7-01-26-315-001-20299	Rags & Wipes for Fleet			

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

17-06088 PO Total 261.00

MITCHELL 1

Equipment Srv and Maintenance Agree Mitchell 1 7-01-26-315-001-20370

17-06312 PO Total 1,608.00

TAG'S AUTO SUPPLY INC

Automotive Parts 7-01-26-315-001-20469

Auto Parts: Supply & delivery

credit

Auto Parts: Supply & delivery

credit

Auto Parts: Supply & delivery

credit

Auto Parts: Supply & delivery

credit

Auto Parts: Supply & delivery

credit

Auto Parts: Supply & delivery

credit memo

Auto Parts: Supply & delivery

credit memo

Auto Parts: Supply & delivery

credit memo

Auto Parts: Supply & delivery

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TAG'S AUTO SUPPLY INC	Automotive Parts	7-01-26-315-001-20469	credit memo			
			Auto Parts: Supply & delivery			
			credit memo			
			Auto Parts: Supply & delivery			
			credit memo			
			Auto Parts: Supply & delivery			
			credit memo			
			Auto Parts: Supply & delivery			
			credit memo			
			Auto Parts: Supply & delivery			
				<b>17-06727</b>	<b>PO Total</b>	<b>18,020.91</b>
CUMBERLAND TIRE CENTER INC	Tires	7-01-26-315-001-20468	Tires for County vehicles.			
				<b>17-06884</b>	<b>PO Total</b>	<b>7,042.81</b>
PIONEER TRUCK SALES	Inspections	7-01-26-315-001-20261	Various inspections for all			
				<b>17-07807</b>	<b>PO Total</b>	<b>260.00</b>
FIRESTONE COMPLETE AUTO CARE	Tires	7-01-26-315-001-20468	Tires for all County vehicles			
				<b>17-07902</b>	<b>PO Total</b>	<b>1,632.10</b>
GROFF TRACTOR NEW JERSEY LLC	Auto and Truck Repairs	7-01-26-315-001-20305	Estimate No SQT001148			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-07971	PO Total	9,998.37
PENN JERSEY MACHINERY	Auto and Truck Repairs	7-01-26-315-001-20305	Quote, Repair Grader, Fleet	17-08336	PO Total	13,746.01
FLEET ANALYTICS, LLC	Equipment Srv and Maintenance Agree	7-01-26-315-001-20370	NETWORK FLEET WEB BASED GPS	17-08382	PO Total	8,415.00
GROFF TRACTOR NEW JERSEY LLC	Automotive Parts	7-01-26-315-001-20469	Invoice No. PSO157208-1			
			Part No. 47683084			
			Part No. J911559	17-08495	PO Total	231.08
JOSEPH FAZZIO, INC	Automotive Parts	7-01-26-315-001-20469	Repair truck bed	17-08508	PO Total	193.20
E.M. GRANT	Other Outside Services	7-01-26-315-001-20299	Quote, repair gas pumps			
			Labor to install, test, travel	17-08535	PO Total	3,751.24
MONTAGE ENTERPRISES INC	Automotive Parts	7-01-26-315-001-20469	Invoice No. 58752			
			Shipping Charge			
			Invoice No. 58667	17-08584	PO Total	94.58
TANGY'S AUTO SERVICE	Automotive Parts	7-01-26-315-001-20469	Invoice No. 14543			
			Ford camber adjuster/ labor			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-08585	PO Total	124.90
OLD DOMINION BRUSH CO. INC	Automotive Parts	7-01-26-315-001-20469	Invoice No. 0108768-IN			
				17-08586	PO Total	920.00
PENN JERSEY MACHINERY	Automotive Parts	7-01-26-315-001-20469	Invoice No. PSO017405-01			
			Part No. 17214674			
				17-08611	PO Total	293.54
JC MAGEE SECURITY SOLUTION INC	Automotive Parts	7-01-26-315-001-20469	Ticket No. 434939 9/27/			
				17-08612	PO Total	8.00
TANGY'S AUTO SERVICE	Automotive Parts	7-01-26-315-001-20469	Invoice No. 14548			
				17-08613	PO Total	89.95
FERGUSON & MCCANN INC.	Other Outside Services	7-01-26-315-001-20299	Invoice No. 40629			
			Labor, 1 Man			
				17-08730	PO Total	234.00
PROBOND GLASS WORKS	Automotive Parts	7-01-26-315-001-20469	Work Order 7471			
			Work Order 7465			
				17-08732	PO Total	396.00
MONTAGE ENTERPRISES INC	Automotive Parts	7-01-26-315-001-20469	Invoice No. 58935			
			Part No. 002037			
			Part No. 703976			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-08828	PO Total 407.24
TYLER MILL TOWING	Outside Towing Services	7-01-26-315-001-20277	Misc. Towing services provided	17-08942	PO Total 373.00
OLD DOMINION BRUSH CO. INC	Automotive Parts	7-01-26-315-001-20469	Invoice No. 0109495-IN	17-08943	PO Total 34.00
CAR EFFEX LLC	Automotive Parts	7-01-26-315-001-20469	Invoice No. 149316	17-08945	PO Total 155.00
JOSEPH FAZZIO, INC	Automotive Parts	7-01-26-315-001-20469	Quote 10/10/17	17-08946	PO Total 76.40
EXCEL HYDRAULICS LLC	Automotive Parts	7-01-26-315-001-20469	Invoice No. 17306074	17-09048	PO Total 63.71
TAG'S AUTO SUPPLY INC	Solvents	7-01-26-315-001-20591	JNC 660 Jump Box	17-09054	PO Total 149.00
PROBOND GLASS WORKS	Automotive Parts	7-01-26-315-001-20469	Work Order No. 7411	17-09209	PO Total 331.00
SALMON SIGNS	Other Outside Services	7-01-26-315-001-20299	Invoice No. 35973		
			18" Full Color Laminated GC		
			Invoice No. 35980		
			Vehicle #'s 2@: 17-5, 17-7		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SALMON SIGNS	Other Outside Services	7-01-26-315-001-20299	GVW 39,000, in 3" White	17-09210	PO Total	1,219.50
FERGUSON & MCCANN INC.	Inspections	7-01-26-315-001-20261	Invoice No. 40740	17-09211	PO Total	190.00
GENERAL SPRING SERVICES	Automotive Parts	7-01-26-315-001-20469	Invoice No. 11329			
			U-Bolts, nuts, washers			
			Labor	17-09323	PO Total	680.00
CUMBERLAND TIRE CENTER INC	Tires	7-01-26-315-001-20468	Tires for all County vehicles.	17-09325	PO Total	1,574.02
LORCO PETROLEUM SERVICE	Solvents	7-01-26-315-001-20591	Invoice No. 1258282			
			Invoice No. 1258283	17-09332	PO Total	297.50
FAZZIO MACHINE & STEEL INC.	Automotive Parts	7-01-26-315-001-20469	3 1/4" x6" SS-12'			
			3/4" SS Round Solid 12'			
			stainless steel 1/8 diameter/e	17-09339	PO Total	423.70
PETTY CASH TREASURER'S OFFICE	Other Outside Services	7-01-26-315-001-20299	REIMBURSEMENT PETTY CASH	17-09372	PO Total	480.00
OLD DOMINION BRUSH CO. INC	Automotive Parts	7-01-26-315-001-20469	Order No. 0112639			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-09400	PO Total	389.86
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	7-01-26-315-001-20469	Invoice No. 88339661			
			Part No. GT-2436HD			
			Part No. GT-2430HD			
			Part No. 340-4024			
				17-09401	PO Total	299.14
VINELAND AUTO ELECTRIC INC	Automotive Parts	7-01-26-315-001-20469	Invoice No. 313470			
				17-09509	PO Total	613.10
FERGUSON & MCCANN INC.	Inspections	7-01-26-315-001-20261	Invoice No. 40023			
			Invoice No. 40346			
			Invoice No. 40196			
				17-09673	PO Total	570.00
SALMON SIGNS	Other Outside Services	7-01-26-315-001-20299	Invoice No. 35892			
			Picked & taped high white GVW			
			Picked & taped high white			
				17-09675	PO Total	205.20
				7	Fund Total	301,521.09
		C	Fund Accts			
BEYER FORD	Heavy Equipment	C-04-17-019-315-19210	Two(2) Ford F-450 XL DRW 4WD			
		C-04-16-019-315-19210	Two (2) Ford F-450			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BEYER FORD	Heavy Equipment	C-04-17-019-315-19210	Two(2) Ford F-450 XL DRW 4WD			
				C-04-16-019-315-19210		
			Two (2) Ford F-450		<b>17-03645</b>	<b>PO Total</b>
BACH ASSOC PC	Other Engineering	C-04-17-019-315-19211	File #GC2017-04 - 07/20/17			
					<b>17-06641</b>	<b>PO Total</b>
TURF EQUIP.& SUPPLY CO. INC	Heavy Equipment	C-04-17-019-315-19210	TORO GROUNDSMATER 4000 D			
					<b>17-06788</b>	<b>PO Total</b>
CHERRY VALLEY TRACTOR SALES	Heavy Equipment	C-04-17-019-315-19210	ROTARY CUTTER			
					<b>17-07544</b>	<b>PO Total</b>
MONTAGE ENTERPRISES INC	Heavy Equipment	C-04-17-019-315-19210	FLAIL MOWER			
					<b>17-07545</b>	<b>PO Total</b>
				<b>C</b>	<b>Fund Total</b>	<b>174,523.54</b>
			<b>Motor Pool - Fleet mgt.</b>	<b>Dept Total</b>		<b>476,044.63</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Parks and Recreation</b>						
7 <b>Fund Accts</b>						
PURCHASE ADVANTAGE CARD	Food	7-01-28-370-001-20430	OPEN PURCHASE ORDER TO APPLY	<b>17-00150</b>	<b>PO Total</b>	<b>131.32</b>
ARF RENTAL SERVICES INC	Portable Sanitation Units	7-01-28-370-001-20811	OPEN ENCUMBRANCE FOR VARIOUS	<b>17-00403</b>	<b>PO Total</b>	<b>816.00</b>
RICOH USA, INC.	Reproduction Machine Rental	7-01-28-370-001-20850	MP6002SP MULTIFUNCTION COPIER	<b>17-03242</b>	<b>PO Total</b>	<b>338.71</b>
PAUL'S CUSTOM AWARDS&TROPHIES	Plaques, Trophies and Awards	7-01-28-370-001-20493	JONAS CATTELL MEDALS			
			JONAS CATTELL BOXES			
			JONAS CATTELL PLAQUES ENGRAVED	<b>17-04231</b>	<b>PO Total</b>	<b>264.30</b>
BILLOWS ELECTRIC SUPPLY INC	Electrical Lamps and Bulbs	7-01-28-370-001-20526	SYLVANIA M1000/U METALARC	<b>17-07034</b>	<b>PO Total</b>	<b>225.00</b>
ALL INDUSTRIAL SAFETY PRODUCTS	Safety Supplies	7-01-28-370-001-20403	SMITH & WESSON MAGNUM			
			PIGSKIN DRIVER'S GLOVES,	<b>17-07713</b>	<b>PO Total</b>	<b>169.56</b>
MUNICIPAL EMER. SERVICES INC.	Uniform Purchase	7-01-28-370-001-20441	ITEM X191280A HERO'S PRIDE			
			SHIPPING	<b>17-07947</b>	<b>PO Total</b>	<b>211.00</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HOLCOMB BUS SERVICE INC	Other Expenses	7-01-28-370-001-20299	4 BUSES SUNDAY OCTOBER 22	17-08493	PO Total	600.00
WEISS TRUE VALUE.HARDWARE	Safety Supplies	7-01-28-370-001-20403	REFLECTIVE SAFETY VEST			
			8 OZ. REFILL CAN FOR AIR HORN	17-08570	PO Total	128.94
BROWN BROTHER'S FARMS,INC.	Other Expenses	7-01-28-370-001-20299	STRAW BALES	17-08572	PO Total	600.00
KLINE CONSTRUCTION CO., INC	Other Expenses	7-01-28-370-003-20299	COUNTY TREE TRIMMING			
			BALANCE OF INV#1558-1	17-08729	PO Total	1,824.00
THE TREE HOUSE, INC.	Office Supplies	7-01-28-370-001-20410	CANON 9435B001	17-08897	PO Total	71.35
W.B. MASON CO.,INC.	Office Supplies	7-01-28-370-001-20410	BOSB515BK			
			BOSB66OBK			
			BOSO2210			
			MMM5910341296			
			APS1056160CEB			
			UNV93000			
			PAP3381131			
			PAP3361131 PAPERMATE BALLPOINT			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	7-01-28-370-001-20410	WBM20030 FLAGSHIP RECYCLED 30%	17-08898	PO Total	99.34
BSN SPORTS, INC	Recreational Materials	7-01-28-370-001-20414	TENNIS MATERIALS			
			ROL-DRI HANDLE ASSEMBLY	17-09156	PO Total	299.15
CROSSROADS OF THE AMERICAN REV	Meetings, Memberships and Dues	7-01-28-370-001-20921	YEARLY MEMBERSHIP TO	17-09452	PO Total	100.00
Office Basics Inc.	Janitorial Supplies	7-01-28-370-001-20540		17-09481	PO Total	202.60
MASLANIK, IRENE	Uniform Purchase	7-01-28-370-001-20441	TIMBERLAND PRO WATERPROOF	17-09528	PO Total	134.99
PATRICIA PETSCH	Uniform Purchase	7-01-28-370-001-20441	BOOT REIMBURSEMENT	17-09531	PO Total	59.99
WESTFIELD ARCHITECTS	Professional Services	7-01-28-370-001-20217	ARCHITECTURAL CONSULTING	17-09575	PO Total	280.00
				7	Fund Total	6,556.25
		C	Fund Accts			
PEACH COUNTRY TRACTOR INC.	Atkinson Park Playground Replacemen	C-04-16-010-370-10224	DELIVER 80 CUBIC YARDS	17-05864	PO Total	1,280.00
				C	Fund Total	1,280.00



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		T	Fund Accts			
ALL INDUSTRIAL SAFETY PRODUCTS	Hand Tools	T-03-08-509-370-20401	TRASH GATOR PICK UP TOOL			
				17-07713	PO Total	167.70
ACME/LINGO FLAGPOLES LLC	Other Expenses	T-03-08-509-370-20299	REPAIR FLAG POLES AT:			
				17-07747	PO Total	1,216.14
POSITIVE PROMOTIONS	Community Service	T-03-08-535-370-20962	ITEM # OSA7492			
			SET-UP CHARGE			
			SHIPPING & HANDLING			
				17-08310	PO Total	461.06
GENERAL CHEMICAL & SUPPLY INC.	Grounds Maintenance Materials	T-03-08-509-370-20529	ICE BEETER ICE MELT			
				17-08498	PO Total	404.25
ARF RENTAL SERVICES INC	Community Service	T-03-08-535-370-20962	PORTABLE SANITATION FOR			
				17-08564	PO Total	658.00
PLATTS FARM MARKET	Community Service	T-03-08-535-370-20962	DECORATIONS FOR FIELD DAY			
			PUMPKINS - BASKETBALL SIZE			
			PUMPKINS - SOFTBALL SIZE			
			INDIAN CORN LARGE			
			LITTLE GOURDS - 24			
			MUMS - 9"			
				17-08654	PO Total	215.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SHERWIN WILLIAMS STORE 3757	Paint & Painting Supplies	T-03-08-509-370-20527	6504-31158 GALLON A8OTO1154			
			6509-21737 4 INCH 103047400			
			143-9496 3 INCH 99060330			
				<b>17-09007</b>	<b>PO Total</b>	<b>726.68</b>
TREASURER-STATE OF NEW JERSEY	Permit Fees	T-03-08-509-370-20262	PESTICIDE LICENSE			
				<b>17-09167</b>	<b>PO Total</b>	<b>60.00</b>
PIOTROWSKI, MELINDA	Uniform Purchase	T-03-08-509-370-20441	BOOT REIMBURSEMENT FOR			
				<b>17-09440</b>	<b>PO Total</b>	<b>120.00</b>
LOUIS CARTER	Uniform Purchase	T-03-08-509-370-20441	BOOT REIMBURSEMENT FOR			
				<b>17-09445</b>	<b>PO Total</b>	<b>150.00</b>
VINELAND ENVIRON LABS, LLC	Laboratory & Diagnostic Services	T-03-08-509-370-20260	WATER TESTING TOTAL COLIFORM			
				<b>17-09484</b>	<b>PO Total</b>	<b>100.00</b>
DALE TROUGHTON	Uniform Purchase	T-03-08-509-370-20441	BOOT REIMBURSEMENT FOR			
				<b>17-09593</b>	<b>PO Total</b>	<b>139.95</b>
U.S. LUMBER,INC	Construction Materials	T-03-08-509-370-20530	PLYWOOD (CDX FIR) 4X8 1/2"			
			2X4X8 LUMBER			
				<b>17-09607</b>	<b>PO Total</b>	<b>349.60</b>
POOLE, TERRY	Uniform Purchase	T-03-08-509-370-20441	BOOT REIMBURSEMENT			
				<b>17-09608</b>	<b>PO Total</b>	<b>150.00</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WILLIAM ROTH	Uniform Purchase	T-03-08-509-370-20441	SAFETY BOOT REIMBURSEMENT	17-09613	PO Total	144.99
LINDA BURNS CATERING AND	Parks and Rec. Income/Revenue (Whit:	T-03-08-535-370-10000	PROVIDE CATERING SERVICE FOR	17-09625	PO Total	809.50
VINELAND ENVIRON LABS, LLC	Other Expenses	T-03-08-509-370-20299	JGA WATER TESTING CHOLIFORM			
			SRP TOTAL COLIFORM	17-09806	PO Total	100.00
				T	Fund Total	5,972.87
		Parks and Recreation		Dept Total		13,809.12

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Planning Board**

**7 Fund Accts**

VERIZON WIRELESS

Books and Subscriptions 7-01-21-180-001-20910  
 Monthly Access Fee & 2 GB Data

monthly access fee

**16-06827 PO Total 69.76**

ROMICK, CHARLES

Consultants, Surveys and Appraisals 7-01-21-180-001-20215  
 Professional Planning Services

**17-01401 PO Total 800.00**

FIBERKRAFT INC.

Printing 7-01-21-180-001-20275  
 Site Plan Manila Folders

Subdivision Manila Folders

**17-07718 PO Total 985.00**

W.B. MASON CO.,INC.

Office Supplies 7-01-21-180-001-20410  
 office supplies

**17-07893 PO Total 474.46**

**7 Fund Total 2,329.22**

**G Fund Accts**

TRIAD ASSOCIATES

Planning/Consultant (A) 2826 G-02-16-155-000-20215  
 IDIS #2826

**16-08792 PO Total 1,890.00**

CENTER FOR FAMILY SERVICES INC

Center for Family Services 2820 G-02-16-155-000-21305  
 IDIS #2820

**16-08794 PO Total 3,681.00**

H J GRABER

Homeowner Rehab G-02-16-156-000-21287

HOME REHAB/FRANKLINVILLE/FOY

Homeowner Rehabilitation G-02-15-154-000-21287

REHAB/USDA FUNDING

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-02486	PO Total	16,554.00
RICOH USA, INC.	Reproduction Machine Rental (A) 2827 Tenth Month (10/48)	G-02-16-155-000-20850		17-03724	PO Total	208.73
DELL-SLG SALES	Data Processing Equipment (A) 2827 Color printer and Toners	G-02-16-155-000-20652				
	Reproduction Supplies (A) 2827	G-02-16-155-000-20411		17-06936	PO Total	887.90
ROBIN'S NEST INC	Robin's Nest, Inc. #2874 2017/10/ Robin's Nest	G-02-17-155-000-21306		17-07850	PO Total	3,195.07
TRIAD ASSOCIATES	Planning/Consultant Triad(A) #2896 Consultant Services	G-02-17-155-000-20215		17-09566	PO Total	367.50
NATALINA PATTERSON	Homebuyer Assistance HomeBuyer/Patterson/Clayton	G-02-15-156-000-21286		17-09838	PO Total	10,000.00
				G	Fund Total	36,784.20
		T	Fund Accts			
TOWNSHIP OF DEPTFORD	Deptford #1-Road Improve Niland L (26 Twp of Deptford (IDIS# 2795)	T-03-08-614-180-21202		16-01149	PO Total	50,000.00
				T	Fund Total	50,000.00
		Planning Board			Dept Total	89,113.42

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Prosecutor**

**6 Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental	6-01-25-275-001-20850			
	Account# 1048923-3139786A				
			<b>17-08927</b>	<b>PO Total</b>	<b>33.73</b>
			<b>6</b>	<b>Fund Total</b>	<b>33.73</b>

**7 Fund Accts**

TLO, LLC	Books and Subscriptions	7-01-25-275-001-20910			
	Account# 38161				
			<b>17-03447</b>	<b>PO Total</b>	<b>223.58</b>
EXPERIAN	Books and Subscriptions	7-01-25-275-001-20910			
	Account# TNJL-6994945				
			<b>17-03449</b>	<b>PO Total</b>	<b>27.00</b>
LEXIS NEXIS-A DIV OF RELX INC	Books and Subscriptions	7-01-25-275-001-20910			
	Account# 424SQPT6M				
			<b>17-03450</b>	<b>PO Total</b>	<b>900.22</b>
VERIZON (PROSECUTOR'S OFFICE)	Telephones	7-01-25-275-001-20750			
	Account# 856-853-9346 115 31Y				
			<b>17-03453</b>	<b>PO Total</b>	<b>35.32</b>
RICOH USA, INC.	Reproduction Machine Rental	7-01-25-275-001-20850			
	Account# 1048923-3215081				
			<b>17-03456</b>	<b>PO Total</b>	<b>339.07</b>
RICOH USA, INC.	Reproduction Machine Rental	7-01-25-275-001-20850			
	Account# 1048923-3289878				
			<b>17-03458</b>	<b>PO Total</b>	<b>178.07</b>
RICOH USA, INC.	Reproduction Machine Rental	7-01-25-275-001-20850			
	Account# 1048923-3210260				
			<b>17-03460</b>	<b>PO Total</b>	<b>218.07</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	7-01-25-275-001-20850				
	Account# 1048923-3414257					
				<b>17-03464</b>	<b>PO Total</b>	<b>191.84</b>
RICOH USA, INC.	Reproduction Machine Rental	7-01-25-275-001-20850				
	Account# 1048923-3095398					
				<b>17-03465</b>	<b>PO Total</b>	<b>178.07</b>
RICOH USA, INC.	Reproduction Machine Rental	7-01-25-275-001-20850				
	Account# 1048923-3518058					
				<b>17-03467</b>	<b>PO Total</b>	<b>297.19</b>
RICOH USA, INC.	Reproduction Machine Rental	7-01-25-275-001-20850				
	Account# 1048923-3220169					
				<b>17-03471</b>	<b>PO Total</b>	<b>178.07</b>
RICOH USA, INC.	Reproduction Machine Rental	7-01-25-275-001-20850				
	Account# 1048923-3139786					
				<b>17-03472</b>	<b>PO Total</b>	<b>235.34</b>
RICOH USA, INC.	Reproduction Machine Rental	7-01-25-275-001-20850				
	Account# 1048923-3139786A					
				<b>17-03487</b>	<b>PO Total</b>	<b>231.68</b>
TACTICAL TECHNOLOGIES, INC.	Police Supplies	7-01-25-275-001-20460				
	Repair of CTR-2500/LITE;					
	Repair of Citation 22; s/n 373					
	Repair CTR-753R/LITE; s/n 3050					
	Repair of ECHO-6; s/n 0270					
	Repair of ECHO-6; s/n 0920;					
	Repair of Citation 20;					
				<b>17-03625</b>	<b>PO Total</b>	<b>775.00</b>
VERIZON WIRELESS 22-3372889	Telephones	7-01-25-275-001-20750				
	Account# 422629462-0001					

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-03725	PO Total 2,053.01
VERIZON WIRELESS 22-3372889	Telephones	7-01-25-275-001-20750	Wireless iPad Services	17-03726	PO Total 76.26
OFFICE DEPOT INC.	Police Supplies	7-01-25-275-001-20460	Smead Classification Folders,	17-03849	PO Total 83.25
EAGLE POINT GUN	Police Supplies	7-01-25-275-001-20460	#AE40R1, .40 CAL 180GR FMJ		
			#AE9AP, 9MM 124GR FMJ Federal		
			#AE223H, .223 Rem 55GR FMJ		
			#AE45A, .45 CAL 230GR FMJ		
			#P40HS1G, .40 CAL 180GR Hydra-		
			#P9HS1G1, 9MM 124GR Hydra-Shok		
			#T223A, .223 Cal 55GR JSP	17-05377	PO Total 12,218.62
STAPLES ADVANTAGE	Office Supplies	7-01-25-275-001-20410	Item# 502791, Bic Mark-It		
			Item# 784551, Logitech M325	17-05424	PO Total 25.93
ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	7-01-25-275-001-20462	Item# 1303, Def Tec		
			Item# 36-8-231-MS36,		
			Item# 6009-10-2, Safariland		
			Item# MON-8210-3-2B, Monadnock		



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	7-01-25-275-001-20462	Item# ASP-100-81923, ASP		
			Item# 1304, Def Tec		
			Item# 1305, Def Tec 1305		
			Item# 74J-BK, Safariland		
			Item# MON762, Safariland		
			Item# DEF204, Def Tec		
			Item# DEF-6530-50, Def Tec		
			Item# DEF-1032, Def Tec		
			Item# DEF505, Def Tec .2%		
				<b>17-06534</b>	<b>PO Total</b>
					<b>4,277.99</b>
B&H PHOTO & ELECTRONICS CORP	ID Bureau Supplies	7-01-25-275-001-20461	Item# SODMR16100Q, Sony DVD-R		
				<b>17-06748</b>	<b>PO Total</b>
					<b>269.85</b>
STAPLES ADVANTAGE	Office Supplies	7-01-25-275-001-20410	Item# 224550 File Folders, 1/3		
			Item# 433680 File Folders, 1/3		
				<b>17-07575</b>	<b>PO Total</b>
					<b>69.47</b>
ATLANTIC TACTICAL OF NJ,INC	SWAT Supplies	7-01-25-275-001-20462	Item# 7395-832-411, Safariland		
			Item# 7395-832-412, Safariland		
			Item# STR168, Streamlight		
				<b>17-07978</b>	<b>PO Total</b>
					<b>550.41</b>
ADORAMA CAMERA INC.	Office Supplies	7-01-25-275-001-20410	Item# SO100CDQ80SP, Sony 100X		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ADORAMA CAMERA INC.	Office Supplies	7-01-25-275-001-20410	Item# KGDT508GB, Kingston 8GB	17-08091	PO Total	183.60
B&H PHOTO & ELECTRONICS CORP	Office Supplies	7-01-25-275-001-20410	Item# SODMR16100Q, Sony DVD-R			
			Item# KIDT100G316G, Kingston	17-08092	PO Total	204.70
STAPLES ADVANTAGE	Police Supplies	7-01-25-275-001-20460	Item# 608447, Battery E2	17-08516	PO Total	135.92
APANJ	Meetings, Memberships and Dues	7-01-25-275-001-20921	2017 Assistant Prosecutors'	17-08543	PO Total	660.00
STAPLES ADVANTAGE	Office Supplies	7-01-25-275-001-20410	Item# 502791, BIC Mark-It	17-08568	PO Total	14.55
SOUTHERN COMPUTER WAREHOUSE I	ID Bureau Supplies	7-01-25-275-001-20461	Item# ADA-AUV-128-16G-RB,			
			Item# VSS-VF332GAR-BLK-3N,			
			Item# CEN-S1-U3T4TAA-64G,			
			Item# ADA-AUV-128-16G-RB,	17-08596	PO Total	504.30
ALETE PRINTING	Printing	7-01-25-275-001-20275	500 Business Cards, Ivory 80#	17-08598	PO Total	207.00
SIR SPEEDY PRINTING CO.	Printing	7-01-25-275-001-20275	Design/Format/Alterations -			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-08602	PO Total 125.00
CO.NARCOTICS COMMANDERS ASSOC	Meetings, Memberships and Dues	7-01-25-275-001-20921	2018 Dues For The Gloucester	17-08606	PO Total 400.00
W.B. MASON CO.,INC.	Police Supplies	7-01-25-275-001-20460	Duracell Procell Alkaline	17-08694	PO Total 65.04
WHEELABRATOR GLOUC.COMPA.,L.P.	Trash Removal	7-01-25-275-001-20291	Account# 0120103, Gloucester	17-08703	PO Total 482.00
WOODBURY POLICE DEPT	Education and Training	7-01-25-275-001-20930	Registration to Emotional	17-08831	PO Total 300.00
DIV.OF CRIMINAL JUSTICE ACAD.	Education and Training	7-01-25-275-001-20930	Course Fee: Basic Course For	17-08833	PO Total 750.00
NJ LAW JOURNAL	Books and Subscriptions	7-01-25-275-001-20910	Account# 196286, New Jersey	17-08933	PO Total 575.88
SOUTH JERSEY SHOOTING CLUB LLC	SWAT Supplies	7-01-25-275-001-20462	Gloucester County SWAT Range		
	SWAT Training	7-01-25-275-001-20463	Remaining Balance of Above	17-08965	PO Total 2,700.00
NTOA-NAT'L TACT.OFFICERS ASSN.	SWAT Training	7-01-25-275-001-20463	Registration For Gloucester	17-08984	PO Total 1,400.00
AXON ENTERPRISE INC	SWAT Supplies	7-01-25-275-001-20462	Item# 26764, Replacement		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-08986	PO Total 53.59
EILEEN CARAKER	Meetings, Memberships and Dues	7-01-25-275-001-20921	Reimbursement to Eileen	17-09049	PO Total 350.00
W.B. MASON CO.,INC.	Office Supplies	7-01-25-275-001-20410	Boise Fireworx Colored Paper		
			Boise Fireworx Colored Paper,	17-09329	PO Total 67.80
CPANJ	Conferences	7-01-25-275-001-20920	Registration for 2017 CPANJ		
			Plan C - Jonathan Amira		
			Plan C - Kernie Desir,		
			Plan I Kris Gallagher,		
			Plan F - Michael Mellon,		
			Plan E - Dana Anton,		
			Plan E - Timothy Gaskill	17-09392	PO Total 8,000.00
DANIEL BRUYNELL	Travel	7-01-25-275-001-20970	Reimbursement For Mileage	17-09490	PO Total 45.37
MICHAELA LEWIS	Education and Training	7-01-25-275-001-20930	Law Enforcement Instruction	17-09493	PO Total 1,500.00
PAT'S TRANSCRIPTION SERVICE	Court Reporters and Transcripts	7-01-25-275-001-20220	Transcript of Trial, State v.		
			Postage and Handling Fee		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-09494	PO Total 4,127.61
PITNEY BOWES INC./SUPLIES &	Postage	7-01-25-275-001-20419			
	Account# 0017469813 - Postage			17-09497	PO Total 96.89
PARA-PLUS TRANSLATIONS, INC	Court Reporters and Transcripts	7-01-25-275-001-20220			
	Sign Language Interpreter L -				
	Travel	7-01-25-275-001-20970			
	Mileage For Interpreter to			17-09498	PO Total 251.77
SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	7-01-25-275-001-20461			
	Item# NJ200D NJ Custom Sexual				
	Shipping & Handling			17-09521	PO Total 218.13
EVIDENT CRIME SCENE PRODUCTS	ID Bureau Supplies	7-01-25-275-001-20461			
	Item# 3658, Phenolphthalein				
	Shipping & Handling			17-09545	PO Total 250.75
PAPER MART INC. PD-16-034	Office Supplies	7-01-25-275-001-20410			
	Supreme Multi White 92 Bright			17-09563	PO Total 608.50
PITNEY BOWES INC./SUPLIES &	Postage	7-01-25-275-001-20419			
	Account# 0017469813 - Postage			17-09882	PO Total 53.19
PITNEY BOWES-RESERVE ACCOUNT	Postage	7-01-25-275-001-20419			
	Account# 20297099			17-09883	PO Total 2,375.98
				7	Fund Total 50,340.88

G Fund Accts

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Plaques, Trophies & Awards	G-02-13-263-000-20493	Item# 460163; Parchment			
				<b>17-02990</b>	<b>PO Total</b>	<b>35.97</b>
STAPLES ADVANTAGE	Office Supplies	G-02-16-244-001-20410	Item# 224568, File Folders,			
			Item# 224550, File Folders,			
			Item# 490883, Cover Stock,			
				<b>17-04227</b>	<b>PO Total</b>	<b>124.61</b>
WOODBURY HGHTS POLICE DEPT	Overtime Reimbursement	G-02-17-264-000-20207	Reimbursement For Click It or			
				<b>17-06635</b>	<b>PO Total</b>	<b>1,100.00</b>
LASER TECHNOLOGY INC.	Police Equipment	G-02-16-253-000-20631	Item# 3204724-E Software			
				<b>17-06809</b>	<b>PO Total</b>	<b>595.00</b>
DUBELL LUMBER CO	Construction Materials	G-02-17-267-000-20530	QUOTE# 1707-787913 7/14/17			
			ITEM# C0901 2/8X6/8 1-3/4" SC			
			ITEM# CO913 2/6X6/8 KD METAL			
			ITEM# C0913 2/8X6/8 KD METAL			
			ITEM# C0913 RUBBER DOOR			
			ITEM# TBB179CMD412			
			ITEM# C0908 3/0X7/0 PREHUNG			
				<b>17-07015</b>	<b>PO Total</b>	<b>1,040.68</b>
ADORAMA CAMERA INC.	Police Supplies	G-02-17-258-000-20460	Item# IDSCFEP4K32, SanDisk			
			Shipping Charge			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ADORAMA CAMERA INC.	Police Supplies	G-02-17-258-000-20460	credit memo			
				<b>17-07088</b>	<b>PO Total</b>	<b>236.55</b>
DUBELL LUMBER CO	Construction Materials	G-02-17-267-000-20530	QUOTE 1708-814869 - 8/15/17			
			ITEM #C0902 - 2/8 X 6/8			
			ITEM #C0902 - 3/0 X 6/8			
				<b>17-07307</b>	<b>PO Total</b>	<b>243.70</b>
DUBELL LUMBER CO	Construction Materials	G-02-17-267-000-20530	QUOTE #1708-816749 - 08/18/17			
			ITEM #C0913 - 3/0x6/8 KD			
			ITEM #TBB179CMD412 -			
			ITEM #C0901 - 2/0x6/8 1-3/8"			
			ITEM #C0913 RUBBER DOOR			
	Furniture and Fixtures	G-02-17-267-000-20620	6 pair RH3515 US15/619 HINGES			
				<b>17-07347</b>	<b>PO Total</b>	<b>393.18</b>
DUBELL LUMBER CO	Construction Materials	G-02-17-267-000-20530	QUOTE 1708-822273 - 8/28/17			
				<b>17-07581</b>	<b>PO Total</b>	<b>123.95</b>
GROUP LACASSE LLC.	Furniture and Fixtures	G-02-17-267-000-20620	Item# SUSH2-W3-SP AROLD;			
			Item# 31NF-F3072s LACASSE,			
			Item# 31NF-S3072F LACASSE,			
			Item# 31NF-R2442F LACASSE,			
			Item# 31NF-F2442R LACASSE,			

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

GROUP LACASSE LLC.

Furniture and Fixtures G-02-17-267-000-20620

Item# LNCS-203658 LACASSE,

Item# TNNS-TB26, LACASSE

Item# T5NN-RC3672 LACASSE

Item# DNNNS-BTL22 LACASSE

Item# D1NNN-TR246 LACASSE

Item# SUSH1-W3-SP AROLD,

Item# D5NNS-PF205 LACASSE

Item# DCP4818 LACASSE

Item# T5NN-HRM306 LACASSE

Item# TNNS-VTL2 LACASSE

Item# TNNN-LB30 LACASSE

Item# 3NNF-F LACASSE

Item# 31NF-F2448R LACASSE

Item# 31NN-DT2454 LACASSE

Item# 31NF-F3072S LACASSE

Item# 31NF-F3060S LACASSE

Item# CU2-T2448 AROLD,

Item# 31NN-BR2448 LACASSE

Item# 31NF-S3072F LACASSE

Item# 31NN-DT2454 LACASSE



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GROUP LACASSE LLC.	Furniture and Fixtures	G-02-17-267-000-20620	Item# 31NF-R2448F LACASSE			
	Corporate Facilities Services		Item# MA1 AROLD,			
			Item# PF1 AROLD,			
			Item# MA1 AROLD,			
			Item# 31NF-B2072B LACASSE,			
			Item# T5NN-RC4814 LACASSE,			
			Item# TNNS-CB20 LACASSE,			
			Item# 3NNN-B36651 LACASSE,			
				<b>17-07659</b>	<b>PO Total</b>	<b>22,475.70</b>
SOI/EXEMPLIS	Furniture and Fixtures	G-02-17-267-000-20620	Item# 2221FT1MB.U EXEMPLIS			
			Item# CP.AS2.SN1 IDEON			
			Item# CP.AS2.SN3 IDEON			
	Corporate Facilities Services					
				<b>17-07668</b>	<b>PO Total</b>	<b>4,852.75</b>
PCM G, INC.	Furniture and Fixtures	G-02-17-267-000-20620	HP MULTIFUNCTION M477FN			
				<b>17-07743</b>	<b>PO Total</b>	<b>277.53</b>
UNIVERSAL SUPPLY COMPANY	Construction Materials	G-02-17-267-000-20530	ALUMINUM TRIM COIL			
			WHITE TRIM NAILS			
				<b>17-07880</b>	<b>PO Total</b>	<b>188.00</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PCM G, INC.	Office Supplies	G-02-16-241-000-20410	HP MULTIFUNCTION M477FN	17-07946	PO Total	277.53
UNIVERSAL SUPPLY COMPANY	Construction Materials	G-02-17-267-000-20530	SOFFIT SOLID WHITE 12 INCH	17-07965	PO Total	45.20
OPEN SYSTEMS INTEGRATORS, INC.	Furniture and Fixtures	G-02-17-267-000-20620	IP VIDEO/AUDIO SURVEILLANCE  (1) AVIGILON NVR WORKSTATION,	17-08051	PO Total	19,798.68
DELL-SLG SALES	Photo Supplies & Equipment	G-02-16-241-000-20413	Dell M115HD Projector	17-08079	PO Total	490.45
MOBILE ODT	Medical Equipment	G-02-16-241-000-20632	EVA System For SANE  Foot Pedal  Standard Stand  Shipping & Handling	17-08086	PO Total	3,800.00
CSI FORENSIC SUPPLY	Medical Equipment	G-02-16-241-000-20632	Item# 7-0432, Ultralite ALS  Shipping & Handling	17-08087	PO Total	3,017.49
ERCO CEILINGS, INC.	Construction Materials	G-02-17-267-000-20530	DOORS: Furnish & install two	17-08096	PO Total	1,333.00
SAUL MINEROFF ELECTRONICS	Police Equipment	G-02-17-261-000-20631	customized Convert DVR ball			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SAUL MINEROFF ELECTRONICS	Police Equipment	G-02-17-261-000-20631	SME-UC Car charger DBR with shipping	17-08490	PO Total	2,515.00
BUTTON SLING, INC.	Police Equipment	G-02-17-261-000-20631	TGPT/throw & go sling back MP 5 Button pin Benelli M1 BT1 M4/AR M4 endplate R or L hand	17-08510	PO Total	471.20
MOTOROLA SOLUTIONS,INC.	Police Equipment	G-02-17-261-000-20631	NAR6595 APX Stubby Antenna	17-08511	PO Total	928.00
THE FRAME SHOP	Furniture and Fixtures	G-02-17-267-000-20620	Framing of Kids Artwork to	17-08628	PO Total	900.00
JC MAGEE SECURITY SOLUTION INC	Furniture and Fixtures	G-02-17-267-000-20620	Install IC Deadbolt on Door IC Deadbolts Pin Up Core	17-08695	PO Total	220.00
GALLAGHER, KRIS	Furniture and Fixtures	G-02-17-267-000-20620	Reimbursement For Furnishings	17-08807	PO Total	627.90
MANTUA TWP POLICE DEPT	Overtime Reimbursement	G-02-17-248-000-20207	Reimbursement For Drive Sober	17-08819	PO Total	5,500.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HARRISON TOWNSHIP POLICE	Overtime Reimbursement	G-02-17-248-000-20207	Reimbursement For Drive Sober	17-08820	PO Total	2,200.00
LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	G-02-17-248-000-20207	Reimbursement For Drive Sober	17-08821	PO Total	1,760.00
WESTVILLE POLICE DEPARTMENT	Overtime Reimbursement	G-02-17-248-000-20207	Reimbursement For Drive Sober	17-08936	PO Total	3,080.00
WOODBURY HGHTS POLICE DEPT	Overtime Reimbursement	G-02-17-248-000-20207	Reimbursement For Drive Sober	17-08937	PO Total	4,840.00
DREW & ROGERS	Furniture and Fixtures	G-02-17-267-000-20620	Item# SABCH-IMIZI, Custom	17-08983	PO Total	450.00
PITMAN POLICE DEPARTMENT	Overtime Reimbursement	G-02-17-248-000-20207	Reimburesment For Drive Sober	17-09065	PO Total	1,320.00
WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	G-02-17-248-000-20207	Reimbursement For Drive Sober	17-09066	PO Total	1,760.00
CLAYTON POLICE DEPT.	Overtime Reimbursement	G-02-17-248-000-20207	Reimbursement For Drive Sober	17-09067	PO Total	1,760.00
FRANKLIN TWP POLICE DEPT	Overtime Reimbursement	G-02-17-248-000-20207	Reimbursement For Drive Sober	17-09068	PO Total	2,860.00
SALMON SIGNS	Furniture and Fixtures	G-02-17-267-000-20620	Fabricate And Apply Window			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-09126	PO Total 130.80
DEPTFORD TOWNSHIP POLICE DEPT	Overtime Reimbursement Reimbursement For Drive Sober	G-02-17-248-000-20207		17-09283	PO Total 7,260.00
WOOLWICH TWP POLICE DEPT	Overtime Reimbursement Reimbursement For Drive Sober	G-02-17-248-000-20207		17-09286	PO Total 3,080.00
MONROE TWP POLICE DEPT	Overtime Reimbursement Reimbursement For Drive Sober	G-02-17-248-000-20207		17-09287	PO Total 3,080.00
GREENWICH TOWNSHIP POLICE DEPT	Overtime Reimbursement Reimbursement For Drive Sober	G-02-17-248-000-20207		17-09327	PO Total 1,320.00
WASHINGTON TWP POLICE	Overtime Reimbursement Reimbursement For Drive Sober	G-02-17-248-000-20207		17-09330	PO Total 7,480.00
RAINBOW RESOURCE CENTER INC	Furniture and Fixtures Item# 004684, Paper Roll  Item# 014501, Tabletop Paper  Shipping & Handling	G-02-17-267-000-20620		17-09336	PO Total 29.73
DIANNA BROUSSARD	Furniture and Fixtures Reimbursement for the	G-02-17-267-000-20620		17-09340	PO Total 176.99
GLASSBORO POLICE DEPT	Overtime Reimbursement Reimbursement For Drive Sober	G-02-17-248-000-20207		17-09485	PO Total 5,940.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
EAST GREENWICH TWP. POLICE DEP	Overtime Reimbursement	G-02-17-248-000-20207	Reimbursement For Drive Sober			
				17-09488	PO Total	1,842.50
WOODBURY POLICE DEPT	Overtime Reimbursement	G-02-17-248-000-20207	Reimbursement For Drive Sober			
				17-09489	PO Total	7,480.00
GALLAGHER, KRIS	Furniture and Fixtures	G-02-17-267-000-20620	Reimbursement For Furnishings			
				17-09921	PO Total	702.87
				G	Fund Total	130,164.96
		T	Fund Accts			
SAFE AND SOUND SCHOOLS	Other General Expense	T-03-08-529-275-20990	Gloucester County School			
			School Security Conference			
				17-08537	PO Total	2,726.59
CPANJ	Conferences	T-03-08-530-275-20920	Plan E - Timothy Gaskill			
			Plan E - Douglas Pagenkopf			
				17-09392	PO Total	2,870.00
				T	Fund Total	5,596.59
			Prosecutor		Dept Total	186,136.16

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Public Emp Ret Sys**

7 **Fund Accts**

PRUDENTIAL DCRP RETIREMENT PLA DCRP

7-01-36-471-001-20202

Employer Share

**17-09999 PO Total 2,296.21**

PRUDENTIAL DCRP RETIREMENT PLA DCRP

7-01-36-471-001-20202

Employer Contributions

**17-10001 PO Total 2,024.90**

PRUDENTIAL DCRP RETIREMENT PLA DCRP

7-01-36-471-001-20202

Employer Contributions

**17-10301 PO Total 2,124.23**

**7 Fund Total 6,445.34**

**Public Emp Ret Sys Dept Total 6,445.34**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Purchasing**

7 **Fund Accts**

PRO VIDEO ENGINEERING	Data Processing and Phone Equipment HIK VISION HD IP CAMERAS	7-01-44-903-001-20202	17-03842	PO Total	5,085.00
ATLANTIC TACTICAL OF NJ,INC	Other Equipment SIG SAUER P227R GUNS	7-01-44-903-001-20204	17-05391	PO Total	1,935.00
UNIVERSAL SUPPLY COMPANY	Other Equipment QUOTE #2000763 - 06/09/17	7-01-44-903-001-20204	17-05650	PO Total	1,458.93
COMMON CENTS EMS SUPPLY, LLC	Other Equipment Stryker EMS Performance PRO	7-01-44-903-001-20204	17-07156	PO Total	31,191.32
W.B. MASON CO.,INC.	Furnishings and Equipment Concorde Executive heavy duty	7-01-44-903-001-20201	17-07218	PO Total	1,885.60
MONTAGE ENTERPRISES INC	Other Equipment FLAIL MOWER	7-01-44-903-001-20204	17-07545	PO Total	16.90
DELL-SLG SALES	Data Processing and Phone Equipment (6) LAPTOPS  DOCKING STATION  PROFESSIONAL BRIEFCASE  WIRED KEYBOARD  EXTERNAL CD/DVD DRIVE  LASER MOUSE	7-01-44-903-001-20202			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DELL-SLG SALES	Data Processing and Phone Equipment (6) LAPTOPS	7-01-44-903-001-20202		17-07700	PO Total	13,038.36
GRAPHICOLOR CORP	Printing	7-01-20-131-001-20275	REPLENISH LETTERHEAD SHELLS	17-07762	PO Total	765.00
WEISS TRUE VALUE.HARDWARE	Other Equipment	7-01-44-903-001-20204	PORTABLE HVAC UNIT	17-07890	PO Total	449.00
SAFEGUARD BUSINESS SYSTEMS	Office Supplies	7-01-20-131-001-20410	PRE-PRINTED 1099 MISC-COPY B  DBL WIN 1099 MISC/R ENV S-SEAL  COMPLIMENTARY 1096 LASER SHEET  COMPLIMENTARY 2 PART W3  SHIPPING	17-08143	PO Total	171.19
SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	7-01-44-903-001-20202	HP DesignJet T830 36" multi-  HP728 - 300ml - cyan original  HP 728 - 300ml - magenta	17-08354	PO Total	5,674.00
IMPACT TECHNOLOGY SOLUTION LLC	Communication Equipment	7-01-44-903-001-20203	NEW HD VIDEO UNIT - BOARD of  MONITOR  STAND TO SUPPORT MONITOR  MISC - SURGE, CABLES, MISC			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
IMPACT TECHNOLOGY SOLUTION LLC	Communication Equipment	7-01-44-903-001-20203	BORDER CONTROLLER			
			MAINTENANCE			
			SERVICE CONTRACT			
			INSTALLATION			
			INSTALLATION VBP			
				<b>17-08524</b>	<b>PO Total</b>	<b>10,415.00</b>
FRANKLIN TRAILERS INC	Other Equipment	7-01-44-903-001-20204	2017 CARRY ON 6'X 12' ENCLOSED			
				<b>17-08743</b>	<b>PO Total</b>	<b>2,643.62</b>
DELL-SLG SALES	Data Processing and Phone Equipment	7-01-44-903-001-20202	DELL XPS LAPTOP (VINCE VOLT)			
			WIRELESS MOUSE			
			DELL BRIEFCASE			
				<b>17-08750</b>	<b>PO Total</b>	<b>1,902.90</b>
DELL-SLG SALES	Data Processing and Phone Equipment	7-01-44-903-001-20202	DELL AIO 7450			
				<b>17-08751</b>	<b>PO Total</b>	<b>4,428.90</b>
SOLVIX SOLUTIONS	Data Processing and Phone Equipment	7-01-44-903-001-20202	HP COLOR LASERJET M553N			
				<b>17-08787</b>	<b>PO Total</b>	<b>866.00</b>
V.E. RALPH & SON INC	Other Equipment	7-01-44-903-001-20204	PA#517240			
				<b>17-08813</b>	<b>PO Total</b>	<b>2,129.00</b>
RICOH USA, INC.	Reproduction Machine Rental	7-01-20-131-001-20850	COPY MACHINE LEASE - OCTOBER			
				<b>17-08912</b>	<b>PO Total</b>	<b>325.48</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOFTWARE HOUSE INTERNATIONAL	Data Processing and Phone Equipment	7-01-44-903-001-20202	Adobe Acrobat Pro2017	17-08928	PO Total	1,087.02
AXON ENTERPRISE INC	Other Equipment	7-01-44-903-001-20204	Taser Body Worn Camera System			
			Item# 89201 Professional			
			Item# 87026 Taser Assurance			
			Item# 85079 Taser Assurance			
			Item# 85035 Evidence.com			
			Item# 85110 Evidence.com	17-08977	PO Total	12,501.00
G.A. BLANCO & SONS INC.	Other Equipment	7-01-44-903-001-20204	Fellowes Powershred 125Ci	17-08989	PO Total	996.00
V.E. RALPH & SON INC	Other Equipment	7-01-44-903-001-20204	PA# 750128	17-08992	PO Total	871.00
				7	Fund Total	99,836.22
			Purchasing	Dept Total		99,836.22

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Roads and Bridges**

7 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental HIGHWAY COPY MACHINE RENTAL	7-01-26-290-001-20850	17-01060	PO Total	289.98
COLONIAL DINER	Emergency Meal Allowance EMERGENCY MEALS FOR EMPLOYEES	7-01-26-290-001-20972	17-02466	PO Total	101.40
C & C SUPPLY COMPANY	Welding Supplies WELDING SUPPLIES	7-01-26-290-001-20525	17-03754	PO Total	39.50
DEER CARCASS REMOVAL SERV.LLC.	Extermination AS PER PD-15-002	7-01-26-290-001-20292	17-03760	PO Total	1,595.00
THE SENTINEL OF GLOUCESTER COU	Legal Advertising PUBLIC NOTICE AND DISPLAY	7-01-26-290-002-20206	17-03784	PO Total	211.20
UNIFIRST CORPORATION	Uniform Purchases SUPPLY AND DELIVERY OF	7-01-26-290-002-20441	17-05360	PO Total	70.00
MACK THE ICE MAN	Chemicals DRY ICE FOR MOSQUITO CONTROL	7-01-26-290-002-20593	17-05385	PO Total	45.50
OLDCASTLE PRECAST, INC.	Pipes, Grates and Inlets ITEM #24669079  ITEM #29400005 - ADDITIONAL	7-01-26-290-001-20511	17-05596	PO Total	3,147.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PENN JERSEY ADVANCE CENTRAL	Legal Advertising	7-01-26-290-002-20206	PUBLIC NOTICE AND DISPLAY			
				<b>17-05810</b>	<b>PO Total</b>	<b>438.36</b>
ADAPCO INC	Chemicals	7-01-26-290-002-20593	PLATEAU GROWTH REGULATOR			
			NON-IONIC SURFACTANT			
			VELOCITY DRIFT CONTROL AGENT			
			DELIVERY CHARGE			
				<b>17-07600</b>	<b>PO Total</b>	<b>1,680.00</b>
CLARKE MOSQUITO CONTROL	Chemicals	7-01-26-290-002-20593	ANVIL 2+2 (2X2.5 GAL@CASE)			
			AQUA DUET (2X2.5 GAL@CASE)			
				<b>17-07601</b>	<b>PO Total</b>	<b>3,415.30</b>
DUN-RITE SAND & GRAVEL CO INC	Sand	7-01-26-290-001-20562	BAR SAND - INVOICE #22323			
				<b>17-08166</b>	<b>PO Total</b>	<b>260.04</b>
WEISS TRUE VALUE.HARDWARE	Small Tools	7-01-26-290-001-20580	MM 7" LINESMAN PLIERS			
	Hardware	7-01-26-290-001-20521	1/8 HITCH PIN (MW) SKU#MW			
			3/32 HITCH PIN - SKU#MW			
			5/32 HITCH PIN - SKU#MW			
			3/16 HITCH PIN - SKU#MW			
			5/8" HITCH PIN/CLIP			
				<b>17-08167</b>	<b>PO Total</b>	<b>182.50</b>
RENTAL COUNTRY,INC	Equipment Maintenance Materials	7-01-26-290-001-20532	BLOWER, LEAF BG86			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RENTAL COUNTRY,INC	Mower Parts	7-01-26-290-001-20467	BRUSHCUTTER FS111R LOOP			
	Mowers	7-01-26-290-001-20681	HEDGE TRIMMER HS82T 24"			
	Equipment Maintenance Materials	7-01-26-290-001-20532	P/N 3689 005 1840 .235 .063			
			OIL, BAR GALLONS (WOODCUTTER)	17-08170	PO Total	1,693.54
C & C SUPPLY COMPANY	Equipment Maintenance Materials	7-01-26-290-001-20532	UTILITY WINCH, 1000-LB			
			FREIGHT COST	17-08173	PO Total	306.84
Contractor Service	Hardware	7-01-26-290-001-20521	BUNGIE STRAPS 15"/#14979-21			
			BUNGIE STRAPS 21"/#14979-21	17-08346	PO Total	138.50
ALL INDUSTRIAL SAFETY PRODUCTS	Safety Equipment	7-01-26-290-001-20592	EACH 48" MESH SIGN WITH			
			EACH SIGN STAND WITH	17-08347	PO Total	763.60
RENTAL COUNTRY,INC	Other Machines and Equipment Repair	7-01-26-290-001-20380	REPAIR FOR MANTUA YARD TRIMMER	17-08348	PO Total	66.74
MATHESON TRI-GAS dba VALLEY	Welding Supplies	7-01-26-290-001-20525	BOTTLE GASES/CYLINDER RENTAL	17-08349	PO Total	468.72
RUTGERS,COOK COLLEGE OFFICE OF	Education and Training	7-01-26-290-002-20930	PESTICIDE APPLICATOR	17-08350	PO Total	150.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALETE PRINTING	Printing	7-01-26-290-001-20275	HIGHWAY WORK ORDERS			
	Office Supplies	7-01-26-290-001-20410	BALANCE OF PRICE QUOTE			
				<b>17-08361</b>	<b>PO Total</b>	<b>309.50</b>
RENTAL COUNTRY,INC	Mower Parts	7-01-26-290-001-20467	BLADE FOR POLE SAW/MANTUA YARD			
				<b>17-08367</b>	<b>PO Total</b>	<b>29.69</b>
GRAPHIC IMPRESSIONS PRINT	Office Supplies	7-01-26-290-001-20410	MOSQUITO CONTROL AREA LOCATION			
				<b>17-08421</b>	<b>PO Total</b>	<b>125.00</b>
COBB'S MILL LLC	Other Machines and Equipment Repair:	7-01-26-290-001-20380	ROUGH CUT OAK FOR TRAILER			
			2X10X10'			
			2X12X12'			
			2X12X8'			
				<b>17-08482</b>	<b>PO Total</b>	<b>1,874.54</b>
G.Neil/HR direct	Office Supplies	7-01-26-290-001-20410	A4000 2018 ATTENDANCE CALENDER			
			A0037 2018 TIME OFF REQUEST			
			DELIVERY / MISC CHARGES			
				<b>17-08545</b>	<b>PO Total</b>	<b>177.69</b>
WEBERS POWER EQUIP.INC	Small Tools	7-01-26-290-001-20580	PART NUMBER 5805 757 9302			
			PART NUMBER 5805 757 9300			
				<b>17-08713</b>	<b>PO Total</b>	<b>12.56</b>
WEISS TRUE VALUE.HARDWARE	Hardware	7-01-26-290-001-20521	5/32X2-1/2 SS SAFE CLIP			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE.HARDWARE	Hardware	7-01-26-290-001-20521	RAINX23OZ GLASS CLEANER	17-08715	PO Total	89.76
MATHESON TRI-GAS dba VALLEY	Welding Supplies	7-01-26-290-001-20525	ADDITIONAL BOTTLE GASES DELIVERY CHARGE	17-08718	PO Total	878.37
ASPHALT PAVING SYSTEMS, INC	Slurry Seal	7-01-26-290-001-20551	AS PER PD 14-007	17-08720	PO Total	822.65
ADAPCO INC	Chemicals	7-01-26-290-002-20593	FYFANON MALATHION 96.5% BVA 13 DILUENT OIL-5GAL PAIL	17-08721	PO Total	2,697.40
WEISS TRUE VALUE.HARDWARE	Hardware	7-01-26-290-001-20521	GT 5/8 3/4MALE COUPLING GT 5/8 3/4HOSE MENDER 20PC SCREWDRIVER SET MM 5PC PLIER/WRENCH SET MM 6" ADJ WRENCH MM 10" ADJ WRENCH MM 15" ADJ WRENCH MM 3/8"RND HEAD RACHET	17-08727	PO Total	152.88
Contractor Service	Hardware	7-01-26-290-001-20521	THERMOMETER GUN GRIP/#0063487			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-08728	PO Total 133.98
PSE&G	Highway Lighting	7-01-26-290-001-20740	HIGHWAY LIGHTING FOR GROVE	17-08737	PO Total 41.77
ATLANTIC CITY ELEC (PUBLIC WOR	Highway Lighting	7-01-26-290-001-20740	ACCT #5500 0876 841	17-09020	PO Total 443.50
JAMES THWAITES	Safety Supplies	7-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES	17-09021	PO Total 150.00
PRESSURE WASHER REPAIR	Chemicals	7-01-26-290-001-20593	ITEM # C001-RTU-1 - 55 GALLON	17-09023	PO Total 250.00
GARDEN STATE HWY PROD INC	Snow Fence and Posts	7-01-26-290-001-20560	PTUCPC-1.12X7-GR FREIGHT CHARGE	17-09025	PO Total 998.50
MATHESON TRI-GAS dba VALLEY	Welding Supplies	7-01-26-290-001-20525	BOTTLE GASES/CYLINDER RENTAL	17-09029	PO Total 483.82
STEVENS, RAY	Safety Supplies	7-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES	17-09035	PO Total 150.00
BRIDGESTATE FOUNDRY CORP	Pipes, Grates and Inlets	7-01-26-290-001-20511	BICYCLE GRATE - #2617 COVER DOT - #1202 6 1/2" & COVER - #1012A		

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**17-09036 PO Total 1,912.28**

CATERINA SUPPLY INC

Pipes, Grates and Inlets 7-01-26-290-001-20511

AS PER PD-015-054

21" BAND

24" BAND

30" BAND

15" BLACK PIPE

18" BLACK PIPE

24" BLACK PIPE

15" GALVANIZED PIPE / 16 GAGE

18" GALVANIZED PIPE / 16 GAGE

21" GALVAIZED PIPE/16 GAGE

24" GALVANIZED PIPE / 16 GAGE

30" GALVANIZED PIPE / 16 GAGE

12" BAND

15" BAND

18" BAND

**17-09044 PO Total 8,885.80**

SOUTH CAMDEN IRON WORKS

Snow Fence and Posts 7-01-26-290-001-20560

ITEM #850SF48-5

**17-09090 PO Total 2,070.18**

WEISS TRUE VALUE.HARDWARE

Other Equipment 7-01-26-290-001-20699

FR1210GA 12V TRANS PUMP

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE.HARDWARE	Other Equipment	7-01-26-290-001-20699	105 GALLON L TRANSFER TANK			
				<b>17-09200</b>	<b>PO Total</b>	<b>844.00</b>
CDW GOVERNMENT,LLC	Other Equipment	7-01-26-290-001-20699	AT&T CL84102			
				<b>17-09202</b>	<b>PO Total</b>	<b>84.38</b>
W.B. MASON CO.,INC.	Education and Training	7-01-26-290-001-20930	SMEAD TOW-POCKET FOLDER			
			UNIVERSAL PEN STYLE PPERMANENT			
			BIC WITE-OUT CORRECT			
			PENDAFLEX CUTLESS FILE FOLDERS			
			BIC WITE-OUT SHAKE'N SQUEEZE			
			SHARPIE SUPER TWIN-TIP			
			SHARPIE PERMANENT MARKERS			
			SHARPIE PERMANENT MARKER			
				<b>17-09204</b>	<b>PO Total</b>	<b>46.06</b>
WEISS TRUE VALUE.HARDWARE	Medical Supplies	7-01-26-290-002-20432	XL NITRILE GLOVES			
	Safety Supplies	7-01-26-290-002-20403	OFF, DEEPWOODS 6OZ CAN			
	Hand Tools	7-01-26-290-002-20401	3/4" BRASS MHT VACBREAKER			
			GT 1 GAL MD TANK SPRAYER			
			10PC STD SCREW SET			
			2" WHT CHIP BRUSH /PAINT BRUSH			
			3.7 OZ. HOUSEHOLD GOOP			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-09206	PO Total 321.14
CENTRAL JERSEY EQUIPMENT	Other Equipment	7-01-26-290-001-20699	Invoice No. 14699	17-09219	PO Total 3,400.00
Contractor Service	Road Reconstruction Materials	7-01-26-290-001-20555	20V HAMM/DRILL DRIVER	17-09266	PO Total 360.00
WEISS TRUE VALUE.HARDWARE	Hardware	7-01-26-290-001-20521	Transaction ID D1963 Part No. 690291028243 Part No. 609291046377 Part No. 719852937470	17-09419	PO Total 22.04
C & C SUPPLY COMPANY	Welding Supplies	7-01-26-290-001-20525	ITEM #MTH-0035 - BEAM TROLLEY ITEM #MHT-0530 - HOIST, CHAIN	17-09501	PO Total 342.75
SJAP PRODUCTS INC.	Trash Removal	7-01-26-290-001-20291	INVOICE #186506 INVOICE #GC101917	17-09507	PO Total 58.00
ALL INDUSTRIAL SAFETY PRODUCTS	Safety Equipment	7-01-26-290-001-20592	ITEM #PR-95-808 BROWN JERSEY ITEM #PR-35-C104L	17-09588	PO Total 210.75
WEISS TRUE VALUE.HARDWARE	Paint and Painting Supplies	7-01-26-290-001-20527	9" PRO 3/4" ROLL COVER		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE.HARDWARE	Paint and Painting Supplies	7-01-26-290-001-20527	MP BASIC 9" 3/4" COVER			
				17-09589	PO Total	24.42
PSE&G	Highway Lighting	7-01-26-290-001-20740	HIGHWAY LIGHTING FOR GROVE			
				17-09930	PO Total	33.44
DOROTHY JO WALTERS	Safety Supplies	7-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES			
				17-09947	PO Total	144.99
ATLANTIC CITY ELEC (PUBLIC WOR	Highway Lighting	7-01-26-290-001-20740	ACCT#5500 0876 841			
				17-10268	PO Total	480.31
				7	Fund Total	<u>44,125.87</u>

**C Fund Accts**

SOUTH STATE INC	Bituminous Materials - Highway	C-04-17-012-290-12214	AS PER PD 016-008			
				17-08716	PO Total	105,067.77
SOUTH STATE INC	Bituminous Materials - Highway	C-04-17-012-290-12214	AS PER PD 016-008			
			ASPHALT PRICE ADJUSTMENT			
				17-08717	PO Total	384,692.36
SOUTH STATE MATERIALS, LLC	Bituminous Materials - Highway	C-04-17-012-290-12214	AS PER PD 16-013			
			INV#5191 - ASPH PRICE ADJUST.			
			HMA 9.5M64 - FOR COHAWKIN ROAD			
			INV#5177 / ASPH PRICE ADJUST.			
			HMA 9.5M64 - DEPTFORD			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH STATE MATERIALS, LLC	Bituminous Materials - Highway	C-04-17-012-290-12214	INV#5362 / ASPH PRICE ADJUST.	17-08719	PO Total	205.43
SOUTH STATE MATERIALS, LLC	Bituminous Materials - Highway	C-04-17-012-290-12214	AS PER PD-16-013			
			INV#5601 - ASPHALT PRICE ADJ.			
			INVOICE #5786 / HMA 12.5M64			
			INV#5786/ASPHALT PRICE ADJ.			
			INVOICE #5853 - HMA 9.5M64			
			INV#5853 - ASPHALT PRICE ADJ.			
			INVOICE #5854 - HMA 9.5M64			
			INV#5854 - ASPHALT PRICE ADJ.	17-09201	PO Total	7,523.64
ASPHALT SLURRY SEAL COMPANY	Bituminous Materials - Highway	C-04-17-012-290-12214	CRACK SEALER TO MANTUA YARD	17-09503	PO Total	4,440.00
				C	Fund Total	501,929.20
			T Fund Accts			
AYARS COMPLETE HOME	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND	17-08722	PO Total	340.00
GEORGE'S PLUMBING SERVICE	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND FOR	17-08725	PO Total	200.00
GEOGRAPHIC SERVICES INC	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND FOR			

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

SUMMIT VENTURES LLC

Other Expense

T-03-08-502-290-20201

REFUND OF PERFORMANCE BOND

17-08726 PO Total 200.00

17-09019 PO Total 18,672.00

T Fund Total 19,412.00

Roads and Bridges Dept Total 565,467.07

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Senior County Agent**

7 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental Richoh Machine Rental	7-01-29-403-001-20850	<b>17-03274</b>	<b>PO Total</b>	<b>759.08</b>
GEMPLER'S	Educational Materials Educational Materials	7-01-29-403-001-20911	<b>17-07826</b>	<b>PO Total</b>	<b>95.86</b>
W.B. MASON CO.,INC.	Office Supplies office supplies	7-01-29-403-001-20410	<b>17-08597</b>	<b>PO Total</b>	<b>98.99</b>
ZALLIE SUPERMARKETS	Educational Materials Educational Supplies	7-01-29-403-001-20911	<b>17-08600</b>	<b>PO Total</b>	<b>101.20</b>
BARNES & NOBLE, INC.	Books and Subscriptions books and subscriptions books & subscriptions	7-01-29-403-001-20910	<b>17-08617</b>	<b>PO Total</b>	<b>103.78</b>
PAPER MART INC. PD-16-034	Office Supplies office supplies	7-01-29-403-001-20410	<b>17-08619</b>	<b>PO Total</b>	<b>205.13</b>
LINDA A. STRIETER	Travel travel reimbursement travel expense	7-01-29-403-001-20970	<b>17-08804</b>	<b>PO Total</b>	<b>50.76</b>
LUANNE HUGHES	Travel Travel Expense	7-01-29-403-001-20970			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-08808	PO Total	177.76
HEMANT GOHIL	Books and Subscriptions	7-01-29-403-001-20910	books and subscriptions			
				17-08941	PO Total	28.00
NATIONAL 4-H COUNCIL SUPPLY SV	Other Supplies	7-01-29-403-001-20499	Other supplies			
	Printing	7-01-29-403-001-20275	Printing			
	Other Supplies	7-01-29-403-001-20499	other supplies			
	Printing	7-01-29-403-001-20275	printing			
			printing expense			
	Other Supplies	7-01-29-403-001-20499	other supplies			
			other supplies			
				17-09116	PO Total	617.48
HEMANT GOHIL	Meetings, Memberships and Dues	7-01-29-403-001-20921	Meetings memberships and dues			
				17-09212	PO Total	75.00
RUTGERS THE STATE UNIVERSITY	Professional Services	7-01-29-403-001-20217	Professional Servcies			
				17-09478	PO Total	88,819.00
MICHELLE INFANTE-CASELLA	Travel	7-01-29-403-001-20970	travel expense			
	Meetings, Memberships and Dues	7-01-29-403-001-20921	meetings membership and dues			
				17-09492	PO Total	153.48
HEMANT GOHIL	Travel	7-01-29-403-001-20970	travel expense			
			7012940300120970			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-09511	PO Total	95.70
TAMMY SUYDAM	Travel	7-01-29-403-001-20970	travel expense			
				17-09829	PO Total	293.72
HEMANT GOHIL	Books and Subscriptions	7-01-29-403-001-20910	books and subscriptions			
				17-09879	PO Total	69.99
				7	Fund Total	91,744.93
		T	Fund Accts			
WEISS TRUE VALUE.HARDWARE	Other Equipment - Certified Gardeners	T-03-08-509-403-20699				
				17-05897	PO Total	139.97
WEISS TRUE VALUE.HARDWARE	Other Equipment - Certified Gardeners Equipment	T-03-08-509-403-20699				
				17-08370	PO Total	484.00
MARY CUMMINGS	Travel - Certified Gardeners	T-03-08-509-403-20970				
				17-09689	PO Total	172.27
				T	Fund Total	796.24
			Senior County Agent	Dept Total		92,541.17

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Sheriff</b>						
	7 Fund Accts					
RICOH USA, INC.	Reproduction Machine Rental	7-01-25-270-001-20850	2 SOUTH RICOH-SEPTEMBER			
				17-04207	<b>PO Total</b>	<b>385.07</b>
RICOH USA, INC.	Reproduction Machine Rental	7-01-25-270-001-20850	70 HUNTER-SEPTEMBER			
			70 HUNTER-OCTOBER			
				17-04251	<b>PO Total</b>	<b>398.44</b>
RICOH USA, INC.	Reproduction Machine Rental	7-01-25-270-001-20850	1 N. BROAD-SEPTEMBER			
				17-05175	<b>PO Total</b>	<b>104.62</b>
WITMER PUBLIC SAFETY GROUP INC	Police Supplies	7-01-25-270-001-20460	TACTICAL EAR GADGETS			
				17-05500	<b>PO Total</b>	<b>169.50</b>
TransUnion	Equipment Svc Maintenance Agreeemen	7-01-25-270-001-20370	AUGUST-TRANSUNION			
			SEPTEMBER-TRANSUNION			
			OCTOBER-TRANSUNION			
				17-05505	<b>PO Total</b>	<b>600.00</b>
STATE TOXICOLOGY LABORATORY	Other Outside Services	7-01-25-270-001-20299	URINE ANALYSIS			
				17-06407	<b>PO Total</b>	<b>45.00</b>
HENRY SCHEIN INC-MEDICAL DIV	Police Supplies	7-01-25-270-001-20460	HAND SANITIZER			
				17-06644	<b>PO Total</b>	<b>115.20</b>
GRAPHIC TECHNIQUES LLC.	Printing	7-01-25-270-001-20275	WHITE W/GOLD INK STAR & LOGO			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-06697	PO Total 45.00
PTS OF AMERICA LLC.	Extraditions	7-01-25-270-001-20940	EXTRADITION- JOSHUA ELLIS	17-08571	PO Total 1,257.30
PAPER MART INC. PD-16-034	Office Supplies	7-01-25-270-001-20410	PAPER	17-08578	PO Total 486.80
GRAPHIC TECHNIQUES LLC.	Printing	7-01-25-270-001-20275	NON-WINDOW ENVELOPES-PQ04	17-08580	PO Total 175.00
W.B. MASON CO.,INC.	Office Supplies	7-01-25-270-001-20410	MEDIUM BINDER CLIPS		
			REFILL INK 9 (BLACK)		
			COPY PAPER (11 X 17)		
			DVD+R DISCS		
			DVD SLEEVES		
			DVD LABELS		
			LETTER FILE FOLDER		
			USB FLASH DRIVE 64GB		
			LEGAL HANGING FILE FOLDERS		
			LARGE BINDER CLIPS-GROVE		
			BLACK PENS		
			STAPLES		
			CORRECITON TAPE -GROVE		

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

W.B. MASON CO.,INC.

Office Supplies

7-01-25-270-001-20410

REPORTERS NOTEBOOK - GROVE

BLACK FINE MARKERS - GROVE

RED FINE MARKERS

RED MARKERS - GROVE

BLACK MARKERS - GROVE

HIGHLIGHTERS ADMIN/GROVE

TYPING STAND

REDWELL-GUS

CLASP ENVELOPES

DEPOSIT FOLDERS

LABELS

ASSORTED PENS

JUMBO PAPER CLIPS

TAPE

STENO PADS

REFILL INK 9 (RED)

**17-08587**

**PO Total**

**686.34**

PROJECT LIFESAVER INTERNATIONALA

Other Supplies

7-01-25-270-001-20499

PROJECT LIFESAVE SUPPLIES

TRANSMITTER BANDS

HAZMAT & SHIPPING FEES

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				17-09032	2,219.07
THE TREE HOUSE, INC.	Office Supplies	7-01-25-270-001-20410	TONER- CPT. REICHERT		
			TONER- ADMIN.		
			TONER- ADMIN. (CYAN)		
			TONER- ADMIN. (YELLOW)		
			TONER- ADMIN. (MAGENTA)		
				17-09148	1,251.90
ROBERT VALENTE	Physician Services	7-01-25-270-001-20238	BOMB SQUAD PHYSICAL		
			PPD TEST		
				17-09151	135.00
COOPER UNIV.HOSPITAL	Travel	7-01-25-270-001-20970	COOPER HOSPITAL MEAL REIMBURS.		
				17-09152	36.00
MCB GLOBAL, LLC	Animal Food	7-01-25-270-001-20429	K-9 DOG FOOD		
				17-09155	1,342.20
SIRCHIE FINGERPRINT LABS INC	Police Supplies	7-01-25-270-001-20460	EVIDENCE TAGS		
			SHIPPING		
				17-09258	57.72
LANDAUER, INC.	Safety Equipment	7-01-25-270-001-20592	DOSIMETRY BADGES		
				17-09259	621.15
VERIZON WIRELESS SHERIFF ACCT	Telephones	7-01-25-270-001-20750	PHONE BILL - SEPT.		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-09260	PO Total	912.13
ALETE PRINTING	Other Supplies	7-01-25-270-001-20499	PROJECT LIFESAVER FLEECES (SM)			
			PROJECT LIFESAVER FLEECES (XL)			
			PROJECT LIFESAVER FLEECES (2X)			
			EMBROIDERY FEE FOR FLEECES	17-09384	PO Total	447.84
KEN GASTON	Physician Services	7-01-25-270-001-20238	GAS MASKS CO-PAY	17-09763	PO Total	10.00
PHILIP VENTICIQUE	Physician Services	7-01-25-270-001-20238	MEDICAL CO-PAY FOR GAS MASK	17-09768	PO Total	45.00
PETTY CASH/SHERIFF'S OFFI	Office Supplies	7-01-25-270-001-20410	CLIP BOARDS/SUPPLIES			
	Travel	7-01-25-270-001-20970	CIVIL PROCESS MTG.			
	Other Outside Services	7-01-25-270-001-20299	PETTY CASH REPLENISHMENT	17-09808	PO Total	390.54
				7	Fund Total	11,936.82
		Sheriff			Dept Total	11,936.82

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Social Security**

7 **Fund Accts**

Bank of America

SOCIAL SECURITY - OE  
#941 Employer Share

7-01-36-472-001-20981

**17-09657 PO Total 232,111.32**

Bank of America

SOCIAL SECURITY - OE  
#941 Employer Share

7-01-36-472-001-20981

**17-10295 PO Total 238,318.69**

**7 Fund Total 470,430.01**

**Social Security Dept Total 470,430.01**



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Social Services**

7 **Fund Accts**

RICOH USA, INC.	Rental of Equipment ACCT 1048923-3290071 APR-DEC	7-01-27-345-002-64106	<b>17-03389</b>	<b>PO Total</b>	<b>339.07</b>
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3290076 APR-DEC  overage	7-01-27-345-002-64106	<b>17-03789</b>	<b>PO Total</b>	<b>221.38</b>
RICOH USA, INC.	Rental of Equipment ACCT 1048923-329075 APR TO DEC	7-01-27-345-002-64106	<b>17-03790</b>	<b>PO Total</b>	<b>218.07</b>
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3290072 APR-DEC	7-01-27-345-002-64106	<b>17-03791</b>	<b>PO Total</b>	<b>178.07</b>
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3290069 APR-DEC	7-01-27-345-002-64106	<b>17-03792</b>	<b>PO Total</b>	<b>178.07</b>
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3290081 APR-DEC	7-01-27-345-002-64106	<b>17-03800</b>	<b>PO Total</b>	<b>149.09</b>
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3290070 APR-DEC	7-01-27-345-002-64106	<b>17-03850</b>	<b>PO Total</b>	<b>178.07</b>
RICOH USA, INC.	Rental of Equipment ACCT 1048923-3290074 APR-DEC	7-01-27-345-002-64106	<b>17-03884</b>	<b>PO Total</b>	<b>1,299.23</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Rental of Equipment	7-01-27-345-002-64106	ACCT 1048923-3423972 MAY-DEC	17-04223	PO Total	66.85
RICOH USA, INC.	Rental of Equipment	7-01-27-345-002-64106	additional images/overages	17-04224	PO Total	74.80
RICOH USA, INC.	Rental of Equipment	7-01-27-345-002-64106	acct 1048923-3128086	17-04459	PO Total	338.71
VALESKY, MARY	Health Benefits	7-01-27-345-002-62104	MEDICARE REIMBURSEMENT 1ST QTR	17-04694	PO Total	629.40
RICOH USA, INC.	Rental of Equipment	7-01-27-345-002-64106	additonal images	17-05558	PO Total	72.64
ACRO SERVICE CORP.	Other Personal Services Expense	7-01-27-345-002-62113	HIRING TEMPORARY STAFF TO	17-05565	PO Total	8,422.83
W.B. MASON CO.,INC.	Office Supplies	7-01-27-345-002-64103	CHISEL POINT STAPLES			
			9V BATTERIES			
			D BATTERIES			
			PAPER FILE FASTENERS			
			PINK POST IT			
			ORANGE POST IT			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	7-01-27-345-002-64103	PURPLE POST IT WHITE OUT STAPLER POST IT WHITE PRESSBD PRONG CLIP FOLDER BLK 2 POCKET FOLDER DK BLUE 2 POCKET FOLDER PRESSBD PRONG CLIP FOLDER BLUE PRESSBD PRONG CLIP FOLDER RED EXP FILE POCKETS CLASP ENVELOPE 6X9 CATOLOG ENVELOPE 9 1/2X12 1/12 STAMP RECEIVED C BATTERIES 4 PK	17-06062	PO Total	943.70
HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	7-01-27-345-002-66102	TREATMENT FOR FLEAS	17-06670	PO Total	250.00
DREW & ROGERS	Office Supplies	7-01-27-345-002-64103	6 FOOT STANDARD TABLE THROW 28" STANDARD RUNNER FULL COLOR	17-06696	PO Total	243.37

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TAB PRODUCTS CO,LLC	Office Supplies	7-01-27-345-002-64103	4387-55			
				<b>17-08046</b>	<b>PO Total</b>	<b>1,492.50</b>
ST JOHN OF GOD COMMUNITY SERV.	CSP - Other	7-01-27-345-002-72104	SHREDDING OF DOCUMENTS FOR			
				<b>17-08241</b>	<b>PO Total</b>	<b>800.00</b>
COMCAST CABLE	Other	7-01-27-345-002-70109	NEW COMCAST CHARGES 9-17-17			
				<b>17-08408</b>	<b>PO Total</b>	<b>31.86</b>
W.B. MASON CO.,INC.	Office Supplies	7-01-27-345-002-64103	UNV47200 INDEX 3X5 INDEX CARDS			
			PAP89466			
			UNV39912			
			UNV72220			
			UNV21128			
			MMM6200341296VP			
			UNV10210			
			UNV10200			
			TOP25274			
			RAC81146			
			TOP25274			
			UNV14115 HANGING FILE FOLDERS			
			SMD73691 5 1/4" FILE POCKETS			
			QUA37855 6X9 CLASP ENVELOPE			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	7-01-27-345-002-64103	QUA41565 CATALOG ENVELOPE			
			COS011034			
			DURPC2400BKD			
			BAU65549			
			PAP89465			
				<b>17-08468</b>	<b>PO Total</b>	<b>1,022.70</b>
THE TREE HOUSE, INC.	Office Supplies	7-01-27-345-002-64103	HP PRINTER CARTRIDGE CE255X			
			HP PRINTER CARTRIDGE CE505A			
				<b>17-08484</b>	<b>PO Total</b>	<b>6,670.00</b>
PAPER MART INC. PD-16-034	Office Supplies	7-01-27-345-002-64103	WHITE 8 1/2 BY 11 PAPER			
			GREEN 8 1/2 BY 11 PAPER			
				<b>17-08693</b>	<b>PO Total</b>	<b>1,929.75</b>
PACIFIC TELEMAGEMENT SERVICE	Telephone	7-01-27-345-002-64101	MONTHLY PAY PHONE OCTOBER			
				<b>17-08696</b>	<b>PO Total</b>	<b>91.28</b>
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	7-01-27-345-002-66102	DUMPSTER SERVICE FOR OCTOBER			
				<b>17-08697</b>	<b>PO Total</b>	<b>706.04</b>
LEONHARDT DEBORAH	Mileage	7-01-27-345-002-63101	MILEAGE REIMBRUSEMENT 6-11-17			
				<b>17-08767</b>	<b>PO Total</b>	<b>12.84</b>
CORE MECHANICAL INC	Repairs to Equipment	7-01-27-345-002-64105	PREVENTATIVE MAITENANCE			
				<b>17-08769</b>	<b>PO Total</b>	<b>1,580.67</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Atlantic City Elec (SS)	Other; Utilities, etc.	7-01-27-345-002-66102	NEW CHARGES FOR SEPTEMBER	17-08772	PO Total	5,783.04
CORE MECHANICAL INC	Repairs, Alterations	7-01-27-345-002-66104	REPAIRS IN VARIOUS AREAS OF SS	17-08776	PO Total	2,809.62
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	7-01-27-345-002-74103	MONTHLY BUS PASSES FOR REIMBURSEMENT	17-08862	PO Total	5,702.00
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	7-01-27-345-002-74103	SINGLE BUS TICKETS FOR	17-08863	PO Total	815.25
STAPLES ADVANTAGE	Office Supplies	7-01-27-345-002-64103	MXB-R2-3F VER-97088 BOS-4000 MBLK UNV-10047 SWI-69270 KCC-55082 BOS-4000 MBLK CREDIT MEMO	17-08888	PO Total	459.27
THE TREE HOUSE, INC.	Office Supplies	7-01-27-345-002-64103	BROTHER FAX DRUM BROTHER FAX TONER			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				17-08908	PO Total 724.30
STATE OF NJ,TREASURER	Collection Fees	7-01-27-345-002-72103	CSP COLLECTION INTERCEPT FEES	17-08967	PO Total 166.00
STATE OF NJ,TREASURER	Collection Fees	7-01-27-345-002-72103	CSP COLLECTION SERVICE FEES	17-08968	PO Total 5,868.83
PAPER MART INC. PD-16-034	Office Supplies	7-01-27-345-002-64103	WHITE 8 1/2 BY 11 PAPER		
			YELLOW 8 1/2 BY 11 PAPER	17-09000	PO Total 1,929.75
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	7-01-27-345-002-74103	SINGLE BUS PASS ADDITIONAL	17-09107	PO Total 113.25
WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	7-01-27-345-002-66102	WATER SEWAGE BILL	17-09185	PO Total 452.15
Atlantic City Elec (SS)	Other; Utilities, etc.	7-01-27-345-002-66102	NEW ELECTRIC CHARGES FOR	17-09187	PO Total 678.58
NEWDECK, JAMES	Other	7-01-27-345-002-63102	LUNCH REIMBURSEMENT 10-10-17		
			LUNCH REIMBURSEMENT 10-12-17	17-09188	PO Total 28.78
NEOPOST USA INC	Rental of Equipment	7-01-27-345-002-64106	METER RENTAL AUG 17 TO NOV 17a	17-09257	PO Total 180.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
POSTMASTER SEWELL POST OFFICE	Postage	7-01-27-345-002-64104	POSTAGE FOR BUSINESS REPLY	17-09308	PO Total	10,500.00
SAFEGUARD BUSINESS SYSTEMS	GA Expenses	7-01-27-345-002-70112	1 PT HOLOGRAM CUSTOM CHECK			
			SHIPPING	17-09310	PO Total	421.86
NEOPOST USA, INC. - POSTAGE	Postage	7-01-27-345-002-64104	POSTAGE FOR MAIL MACHINE	17-09315	PO Total	40,000.00
NEOPOST USA INC	Repairs to Equipment	7-01-27-345-002-64105	STANDARD MAINTENANCE	17-09334	PO Total	2,809.86
NEOPOST USA INC	Repairs to Equipment	7-01-27-345-002-64105	METER RENTAL NOV 17 TO FEB 18	17-09335	PO Total	180.00
COMCAST CABLE	Other	7-01-27-345-002-70109	CABLE BILL FOR 10-17-17	17-09374	PO Total	32.71
G.A. BLANCO & SONS INC.	Office Supplies	7-01-27-345-002-64103	UNV-10047	17-09390	PO Total	168.00
ALETE PRINTING	Printing	7-01-27-345-002-64102	#9 BUSINESS REPLY ENVELOPES			
			#10 BUSINESS WINDOW ENVELOPES	17-09436	PO Total	2,314.50
POSTMASTER SEWELL POST OFFICE	Postage	7-01-27-345-002-64104	PERMIT FEE FOR BUSINESS REPLY			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				17-09516	PO Total	225.00
CORE MECHANICAL INC	Repairs to Equipment	7-01-27-345-002-64105	PREVENTATIVE MAINTENANCE			
				17-09518	PO Total	1,580.67
DONNA EVANS	Other	7-01-27-345-002-63102	LUNCH REIMBURSEMENT 8-24-17			
			LUNCH REIMBURSEMENT 8-25-17			
			LUNCH REIMBURSEMENT 9-26-17			
			LUNCH REIMBURSEMENT 10-5-17			
				17-09553	PO Total	70.00
SHIRLEY ANDERSON	Mileage	7-01-27-345-002-63101	MILEAGE REIMBURSEMENT 9-20-17			
				17-09557	PO Total	12.41
JENKINS, AMY	Training Expense	7-01-27-345-002-67102	SPRING 2017 TUITION			
				17-09622	PO Total	2,124.00
HOYLE,GINA	Other	7-01-27-345-002-63102	LUNCH REIMBURSEMENT 10-12-17			
				17-09623	PO Total	9.61
BUSCHER-REALE, STEPHANIE	Other	7-01-27-345-002-63102	LUNCH REIMBURSEMENT 10-5-17			
				17-09624	PO Total	15.38
SINCLAIR, JAMES	Other	7-01-27-345-002-63102	TOLL REIMBURSEMENT 9-29-17			
			PARKING REIMBURSEMENT 9-29-17			
				17-09626	PO Total	21.70

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
THURBER,NATASCHA	Other	7-01-27-345-002-63102	LUNCH REIMBURSEMENT 10-12-17	17-09628	PO Total	11.21
MASTRIPPOLITO,STEFANIE	Other	7-01-27-345-002-63102	LUNCH REIMBURSEMENT 10-5-17			
	Mileage	7-01-27-345-002-63101	MILEAGE REIMBURSEMENT 10-13-17	17-09629	PO Total	13.79
VERIZON WIRELESS 22-3372889	Telephone	7-01-27-345-002-64101	WIRELESS FOR SEPT 23 TO OCT 22	17-09959	PO Total	66.06
Atlantic City Elec (SS)	Other; Utilities, etc.	7-01-27-345-002-66102	NEW CHARGES FOR OCTOBER 2017	17-09966	PO Total	5,137.71
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	7-01-27-345-002-66102	OCTOBER GAS BILL	17-09967	PO Total	35.55
Planned Administrators Inc.	Health Benefits	7-01-27-345-002-62104	Group #280-8033	17-10288	PO Total	293.32
FLAGSHIP HEALTH SYSTEMS	Health Benefits	7-01-27-345-002-62104	Group #3463-9001 9003	17-10289	PO Total	1,015.40
				7	Fund Total	120,910.55
					Dept Total	120,910.55

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Superintendant of School**

RICOH USA,INC

Reproduction Machine Rental

7-01-29-402-001-20850

Ricoh Machine Rental

7 **Fund Accts**

17-04335 PO Total 1,114.44

7 Fund Total 1,114.44

**Superintendant of School** **Dept Total** **1,114.44**

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Surrogate**

7 **Fund Accts**

STAPLES ADVANTAGE

Office Supplies

7-01-20-160-001-20410

Tissues

Letter opener

2018 Wall Calendar

Wite-Out

**17-07921 PO Total 101.91**

W.B. MASON CO.,INC.

Office Supplies

7-01-20-160-001-20410

Folders

Pen Holder

Clips

Binder Clips

Tape

**17-08398 PO Total 41.77**

BARNES & NOBLE, INC.

Office Supplies

7-01-20-160-001-20410

Book

**17-08399 PO Total 45.95**

OFFICE DEPOT INC.

Office Supplies

7-01-20-160-001-20410

Calendars

**17-08712 PO Total 12.75**

PAPER MART INC. PD-16-034

Printing

7-01-20-160-001-20275

Paper

**17-09122 PO Total 365.10**

ALETE PRINTING

Printing

7-01-20-160-001-20275



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		7			<b>Fund Accts</b>
RIVER BEACH, LLC	Professional Services	7-01-20-151-001-20217	Provision of deed review,		
				<b>17-00748</b>	<b>PO Total 4,065.00</b>
RICOH USA,INC	Reproduction Machine Rental	7-01-20-151-001-20850	copy machine rental MP6002SP		
				<b>17-01460</b>	<b>PO Total 339.07</b>
PROF. PROPERTY APPRAISERS, INC	Consultants, Surveys and Appraisals	7-01-20-151-001-20215	RFP-16-051 authorizing the		
				<b>17-03411</b>	<b>PO Total 22,360.00</b>
CIVIL SOLUTIONS -A DIV OF ARH	Professional Services	7-01-20-151-001-20217	RFP 16-052 Professional Servic		
				<b>17-03412</b>	<b>PO Total 13,387.84</b>
DECOTIIS,FITZPATRICK&COLE,LLC	Legal Services	7-01-20-151-001-20265	File #12-068.18 Inv#190844		
			File #12-068.22 Inv#191705		
				<b>17-08881</b>	<b>PO Total 4,593.76</b>
DECOTIIS,FITZPATRICK&COLE,LLC	Legal Services	7-01-20-151-001-20265	File #12-066.22 Inv #192432		
				<b>17-09316</b>	<b>PO Total 3,590.09</b>
GERARD MEAD	Data Processing Software	7-01-20-151-001-20653	reimburse for Bright MLS		
				<b>17-09667</b>	<b>PO Total 72.00</b>
CHARLES ABEL	Data Processing Software	7-01-20-151-001-20653	Reimburse for Bright MLS		
				<b>17-09668</b>	<b>PO Total 186.00</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
					7	Fund Total 48,593.76
		T	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-514-150-20850	monthly rental MP6002 c8203186			
				17-01403	PO Total	343.69
NJ ADVANCE MEDIA	Legal Advertising	T-03-08-514-150-20206	various advertising for the			
				17-01461	PO Total	29.20
ALETE PRINTING	Clothing	T-03-08-514-150-20440	Gilden Dry blend Double Pique			
			V-flexfit adult cotton twill			
				17-07325	PO Total	52.50
COURIER POST	Legal Advertising	T-03-08-514-150-20206	Public Notice Ad - Tax			
				17-07764	PO Total	41.00
		T			Fund Total	466.39
			Taxation		Dept Total	49,060.15

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Treasurers**

7 **Fund Accts**

RICOH USA, INC.	Copy Machine Rental RICOH MP6055SPG 48 MONTHS	7-01-20-130-001-20805	17-07220	PO Total	301.39
SAFEGUARD BUSINESS SYSTEMS	Printing PRESSURE SEAL W2'S S&H	7-01-20-130-001-20275	17-08534	PO Total	697.20
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OI INVOICE# 0343-0917DR	7-01-23-215-001-20250	17-09223	PO Total	11,537.13
TD WEALTH MANAGEMENT	Oblig. Under Capital Lease - Principal GCIA 2004 Oblig. Under Capital Lease - Interest	7-01-45-937-001-20201 7-01-45-937-002-20201			
	Consultants, Surveys and Appraisals GCIA 2004 Trustee Fee	7-01-20-130-001-20215	17-09382	PO Total	60,196.25
W.B. MASON CO.,INC.	Office Supplies UNIVERSAL ADDING MACHINE/ UNIVERSAL HARDBOARD CLIPBOARD, UNIVERSAL PAPER CLIPS, SMOOTH UNIVERSAL FILE FOLDERS, 1/3 PRES-A-PLY LASER ADDRESS AVERY DURABLE BINDER WITH TWO AVERY INSERTABLE BIG TAB	7-01-20-130-001-20410			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	7-01-20-130-001-20410	OFFICE ESSENTIALS TABLE 'N UNIVERSAL PERFORATED EDGE UNIVERSAL MECHANICAL PENCIL,	17-09699	PO Total	63.96
GLOUC. COUNTY INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OI	7-01-23-215-001-20250	GCIC NJC006-2017SA	17-09712	PO Total	397,476.56
Hollydell Inc	Misc Fees - Treasurer's	7-01-16-130-105-003	Return funds to Hollydell	17-10180	PO Total	155,753.00
GLOUCESTER CO. LIBRARY COMMISS	Amount to be Raised by Taxation	7-01-07-130-190-000	Refund Logan Twp Tax pmt	17-10241	PO Total	148,055.88
				7	Fund Total	774,081.37

**C Fund Accts**

ROWAN COLLEGE AT GLOUC. CO.	Gloucester County College	C-04-14-011-130-11205	CHAPTER 12 2014 BOND EXPENSE			
	Rowan College @ Gloucester County	C-04-15-011-130-11205	CHAPTER 12 2015 BOND EXPENSE			
		C-04-16-011-130-11205	CHAPTER 12 2016 BOND EXPENSE			
	RCGC - Chapter 12 Funding	C-04-17-025-130-25201	CHAPTER 12 2017 BOND EXPENSE			
	RCGC - Building our Future Funding	C-04-17-025-130-25202	HIGHER ED CAPITAL FACILITIES	17-10173	PO Total	2,560,768.33
				C	Fund Total	2,560,768.33

**T Fund Accts**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

NJ DEPT OF LABOR & WORKFORCE

Unemployment Trust Income/Revenue T-03-08-513-130-10000  
Labor Payment 3 Qtr 2017

17-09462 PO Total 7,393.85

T Fund Total 7,393.85

**Treasurers** **Dept Total** **3,342,243.55**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Veterans Adm.**

7 **Fund Accts**

OFFICE DEPOT INC.	Office Supplies	7-01-27-334-001-20410			
	Office Supplies		17-08312	PO Total	25.37
RICOH USA, INC.	Reproduction Machine Rental	7-01-27-334-001-20850			
	Reproduction Machine Rental		17-08313	PO Total	190.51
WILLIS GRAY	Education & Training	7-01-27-334-001-20930			
	Education & Training		17-08683	PO Total	335.00
EAST COAST FLAG & BANNER,INC.	Plaques, Trophies & Awards	7-01-27-334-001-20493			
	Plaques, Trophies & Awards		17-08893	PO Total	144.00
W.B. MASON CO.,INC.	Office Supplies	7-01-27-334-001-20410			
	Office Supplies				
	CREDIT		17-08894	PO Total	82.92
THE TREE HOUSE, INC.	Office Supplies	7-01-27-334-001-20410			
	Office Supplies		17-08896	PO Total	154.00
BERMAN PRINTING & STAMP MFG.CO	Other General Expenses	7-01-27-334-001-20990			
	Other General Expense		17-09341	PO Total	63.95
KARA KAUFFMAN	Other General Expenses	7-01-27-334-001-20990			
	Other General Expense		17-09455	PO Total	47.72

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WILLIS GRAY	Education & Training	7-01-27-334-001-20930	Education & Training			
				17-09456	PO Total	134.82
				7	Fund Total	1,178.29
			T	Fund Accts		
ROL FERRY'S	Plaques, Trophies, & Awards	T-03-08-539-334-20493	Plaques, Trophies & Awards			
				17-08655	PO Total	1,400.00
TREE TOP PRODUCTS INC	Plaques, Trophies, & Awards	T-03-08-539-334-20493	Plaques, Trophies & Awards			
				17-08948	PO Total	4,053.66
FASTENAL COMPANY	Plaques, Trophies, & Awards	T-03-08-539-334-20493	Plaques, Trophies & Awards			
				17-08952	PO Total	279.46
			T	Fund Total		5,733.12
			Veterans Adm.	Dept Total		6,911.41
<b>Grand Total:</b>						<b>16,238,407.31</b>