

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Administrator**

**4 Fund Accts**

MUNICIPAL CODE CORP.

Other Outside Services  
3rd & 4th Qtr Minutes Laser

4-01-20-100-001-20299

**15-02368 PO Total 212.00**

**4 Fund Total 212.00**

**5 Fund Accts**

RICOH USA, INC.

Reproduction Machine Rental  
48 MONTH CPC PROGRAM

5-01-20-100-001-20850

**15-00933 PO Total 386.00**

TAMMETTE LATONA

Tuition  
Tuition REIMBURSEMENT - 2015

5-01-20-100-001-20931

**15-02493 PO Total 366.00**

DANZE, NICHOLAS

Tuition  
Tuition REIMBURSEMENT - 2015

5-01-20-100-001-20931

**15-02496 PO Total 400.00**

MYERS MARIE

Tuition  
Tuition REIMBURSEMENT - 2015

5-01-20-100-001-20931

**15-02497 PO Total 400.00**

KEVIN TALARICO

Tuition  
Tuition REIMBURSEMENT - 2015

5-01-20-100-001-20931

**15-02498 PO Total 1,100.00**

NICHOLAS SCHOCK

Tuition  
EDUCATIONAL ASSISTANCE 2015

5-01-20-100-001-20931

**15-02590 PO Total 1,000.00**

JAMES BALLENGER

Tuition  
EDUCATIONAL ASSISTANT 2015

5-01-20-100-001-20931

**15-02591 PO Total 1,000.00**

### FreeHolder Bill List Report by Department

**Vendor Name**

KRISTINE QUIGLEY

**Account Description**

Tuition

**Account Number**

5-01-20-100-001-20931

**Item Description**

EDUCATIONAL ASSISTANCE - 2015

**PO Number**

15-02592

PO Total

180.00

5

Fund Total

4,832.00

**Administrator**

**Dept Total**

**5,044.00**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Animal Shelter**

5 **Fund Accts**

STAPLES ADVANTAGE	Office Supplies	5-01-27-340-001-20410			
	staples pastels recycled				
			<b>15-00942</b>	<b>PO Total</b>	<b>49.39</b>
DAVE'S CLEANING SERVICE INC	Other Supplies	5-01-27-340-001-20499			
	4 60" wooden broom handles				
			<b>15-01527</b>	<b>PO Total</b>	<b>12.16</b>
STAPLES ADVANTAGE	Office Supplies	5-01-27-340-001-20410			
	HP 13x high yield black				
	Fiskars scrapbooking paper				
	Peerless-AV STL624 25lbs				
			<b>15-01651</b>	<b>PO Total</b>	<b>107.84</b>
CROSS KEYS ANIMAL HOSPITAL	Other Expenses	5-01-27-340-001-20299			
	2-13-15 inv.189438 canine spay				
	2-19-15 inv.189754 canine				
	2-26-15 inv.190226 feline				
			<b>15-01807</b>	<b>PO Total</b>	<b>208.00</b>
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	5-01-27-340-001-20299			
	3-4-15 inv.99576 feline spay				
	3-4-15 inv.99577 feline spay				
	3-4-15 inv.99578 feline spay				
	3-4-15 inv.99579 feline spay				
	3-4-15 inv.99580 feline spay				
	3-4-15 inv.99581 feline neuter				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	5-01-27-340-001-20299	3-4-15 inv.99582 feline neuter			
			3-4-15 inv.99583 feline neuter			
			3-4-15 inv.99584 feline neuter			
				<b>15-01913</b>	<b>PO Total</b>	<b>783.00</b>
SPRINT NEXTEL ANIMAL SHELTER	Telephones	5-01-27-340-001-20750	acct. 131112217 mobile phone			
				<b>15-01929</b>	<b>PO Total</b>	<b>173.76</b>
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	5-01-27-340-001-20889	3-3-15 inv.652955 route Z201			
				<b>15-01980</b>	<b>PO Total</b>	<b>119.00</b>
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	5-01-27-340-001-20410	8 1/2" x 11" white copy paper			
				<b>15-01981</b>	<b>PO Total</b>	<b>78.72</b>
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	5-01-27-340-001-20889	3-10-15 inv.653362 Route Z201			
				<b>15-02026</b>	<b>PO Total</b>	<b>119.00</b>
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	5-01-27-340-001-20299	2-11-15 inv.261098 feline			
			2-26-15 inv.262118 canine spay			
			2-26-15 inv.262147 canine			
				<b>15-02102</b>	<b>PO Total</b>	<b>140.00</b>
SWEDESBORO ANIMAL HOSPITAL	Other Expenses	5-01-27-340-001-20299	2-27-15 inv.98547 feline			
				<b>15-02103</b>	<b>PO Total</b>	<b>10.00</b>
JDJ PETS DBA PETS PLUS	Animal Food	5-01-27-340-001-20429	3-9-15 inv.581278 cattails			
			nutromax dr kitten food 16lb			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02135	PO Total	360.00
HENRY SCHEIN-BUTLER ANIMAL	Medical and Dental Supplies	5-01-27-340-001-20450	Vetoquinol brand Enisyl-F			
				15-02201	PO Total	252.36
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	5-01-27-340-001-20269	1-27-15 inv.260061 emergency			
			2-11-15 inv.261101 emergency			
			2-18-15 inv.261583 emergency			
			2-26-15 inv.262142 emergency			
			2-26-15 inv.262144 emergency			
			2-26-15 inv.262169 emergency			
				15-02230	PO Total	390.00
SWEDESBORO ANIMAL HOSPITAL	Veterinary Services	5-01-27-340-001-20269	1-28-15 inv.96603 emergency			
			2-7-15 inv.97354 emergency			
			2-20-15 inv.98211 emergency			
			3-15-15 inv.99579 emergency			
				15-02231	PO Total	515.00
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	5-01-27-340-001-20889	3-17-15 inv.653868 route Z201			
				15-02254	PO Total	119.00
JDJ PETS DBA PETS PLUS	Animal Food	5-01-27-340-001-20429	3-18-15 inv.582470 cattails			
			nutromax minichunks adult dry			
			triumph canned kitten food			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02312	PO Total	270.00
DAVE'S CLEANING SERVICE INC	Janitorial Supplies	5-01-27-340-001-20540	CXP-4347XX 43 x 47 black poly	15-02314	PO Total	240.60
CAMDEN BAG & PAPER CO	Janitorial Supplies	5-01-27-340-001-20540	36 X 56 X 3 MIL black poly	15-02315	PO Total	99.85
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	5-01-27-340-001-20889	3-24-15 inv.654279 route Z201	15-02344	PO Total	119.00
SPRINT NEXTEL ANIMAL SHELTER	Telephones	5-01-27-340-001-20750	acct.131112217 inv. 131112217-	15-02430	PO Total	173.76
				5	Fund Total	<u>4,340.44</u>
		T	Fund Accts			
BACH ASSOC PC	Spay & Neuter Clinic	T-03-08-536-340-20244	PROPOSAL:	14-08509	PO Total	8,650.00
UNIQUE PHOTO INC.	PetSmart Holiday Program	T-03-08-536-340-20200	Nikon CoolPix L30 20.1 mega			
			Sony Cyber-Shot DSC-W810 20.1			
			Freight	15-00410	PO Total	194.45
ROSE RUSH SERVICES, LLC	Data Processing Equipment	T-03-08-536-340-20652	Shelter Pro to include the	15-01716	PO Total	1,100.00
LAUNETTE INC.	Electrical Equipment	T-03-08-536-340-20665	2-23-15 inv.985 DCBD50HCZ			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAUNETTE INC.	Electrical Equipment	T-03-08-536-340-20665	freight	15-01744	PO Total	4,000.00
JODIE MC GAHA	Electrical Equipment	T-03-08-536-340-20665	2-24-15 inv.7839 installation	15-01746	PO Total	750.00
PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	T-03-08-536-340-20217	12-11-14 inv.256987 Sky			
			12-12-15 inv.257015 kitten			
			1-23-15 inv.259824 feline			
			1-24-15 inv.259904 fluids			
			1-30-15 inv.260247 blood			
			2-6-15 inv.260772 ear cleaning			
			2-10-15 inv.260989 ear			
			3-3-15 inv.262473 xrays and	15-02025	PO Total	1,117.33
C 'n I DOG TRAINING	PetSmart Holiday Program	T-03-08-536-340-20200	volunteer training sessions	15-02136	PO Total	240.00
PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	T-03-08-536-340-20217	2-12-14 inv.261184 total body			
			3-11-15 inv.263021 repair			
			3-16-15 inv.263321 dental	15-02262	PO Total	533.41
				<b>T</b>	<b>Fund Total</b>	<b>16,585.19</b>

### FreeHolder Bill List Report by Department

Vendor Name
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Account Description
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Account Number
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Item Description
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PO Number
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Animal Shelter
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Dept Total
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20,925.63
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### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Buildings & Grounds**

**4 Fund Accts**

SOUTH JERSEY GLASS-GLASSBORO	Outside General Building Repairs REMOVE 2 BROKEN INSULATED UNIT	4-01-26-310-001-20320	<b>14-06783</b>	<b>PO Total</b>	<b>1,595.00</b>
SOUTH JERSEY OVERHEAD DOOR	Outside General Building Repairs QUOTE #32213 - 09/03/14	4-01-26-310-001-20320	<b>14-07706</b>	<b>PO Total</b>	<b>3,655.00</b>
GROVE HARDWARE,INC	Grounds Maintenance Materials ITEM# 124780 DIESEL CAN 5 GAL	4-01-26-310-001-20529			
	Hardware ITEM# 169078 PROOF COIL CHAIN	4-01-26-310-001-20521			
	Construction Materials ITEM# 510149 BRASS MAIL SLOT	4-01-26-310-001-20530	<b>14-10757</b>	<b>PO Total</b>	<b>171.87</b>
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials QUOTE#1057290-0000-01 12/19/14	4-01-26-310-001-20522	<b>14-10921</b>	<b>PO Total</b>	<b>260.04</b>
CORE MECHANICAL INC	HVAC Maintenance and Repairs PROPOSAL# 4659G 12/18/14	4-01-26-310-001-20329	<b>14-10936</b>	<b>PO Total</b>	<b>2,963.14</b>
			<b>4</b>	<b>Fund Total</b>	<b>8,645.05</b>

**5 Fund Accts**

HOFFMAN'S EXTERMINATING CO.	Extermination ENCUMBRANCE FOR MONTHLY	5-01-26-310-001-20292	<b>15-00403</b>	<b>PO Total</b>	<b>206.23</b>
HOFFMAN'S EXTERMINATING CO.	Extermination ENCUMBRANCE FOR ON CALL PEST	5-01-26-310-001-20292	<b>15-00404</b>	<b>PO Total</b>	<b>80.00</b>

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	5-01-26-310-001-20370	QUOTE ON FILE			
				15-00405	PO Total	148.00
ACE ELEVATOR LLC	Equipment Svc Maintenance Agreements	5-01-26-310-001-20370	ENCUMBRANCE FOR MONTHLY			
				15-00406	PO Total	2,610.00
ACE ELEVATOR LLC	Other Machines and Equipment Repairs	5-01-26-310-001-20380	ON CALL SERVICES ON VARIOUS			
				15-00407	PO Total	700.00
RICOH USA, INC.	Reproduction Machine Rental	5-01-26-310-001-20850	RENTAL: COPY MACHINE			
				15-00430	PO Total	196.52
CAMDEN BAG & PAPER CO	Janitorial Supplies	5-01-26-310-001-20540	BID# 21 CLARIO TF TOUCH FREE			
			BID# 58 O'CEDAR BROOM 24"			
			BID# 110 URINAL SANTI-SCREEN			
			BID# 116 PAK IT SPRAY BOTTLES			
				15-00435	PO Total	474.18
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	5-01-26-310-001-20291	MONTHLY TRASH REMOVAL SERVICES			
				15-00443	PO Total	7,027.15
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	5-01-26-310-001-20328	LOCKSMITH REPAIRS & KEYS for			
	Outside General Building Repairs	5-01-26-310-001-20320				
				15-00445	PO Total	1,781.76
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	5-01-26-310-001-20523	OPEN PURCHASE ORDER FOR			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-00446	PO Total	1,494.77
SOUTH JERSEY OVERHEAD DOOR	Outside General Building Repairs	5-01-26-310-001-20320	2015 OVERHEAD DOOR REPAIRS	15-00447	PO Total	231.00
ATLANTIC SWITCH&GENERATOR LLC	Other Machines and Equipment Repairs	5-01-26-310-001-20380	RAPAIR TO GENERATOR AT IT DEPT			
			REPAIR TO GROVE RD EMS			
			REPAIR TO GENERATOR AT			
			REPAIR TO 911 BACKUP	15-00526	PO Total	4,245.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs	5-01-26-310-001-20329	HVAC MONTHLY PREVENTATIVE	15-00728	PO Total	19,240.92
GLOUCESTER PLUMBING SUPPLY	HVAC Maintenance and Repairs	5-01-26-310-001-20329	QUOTE# S015653674 1/26/15			
			ITEM# 1409016 TPI TB3380A	15-00793	PO Total	747.76
CAMDEN BAG & PAPER CO	Janitorial Supplies	5-01-26-310-001-20540	BID# 84 WALKOFF MATS 3'X5'GRAY			
			BID# 85 WALKOFF MATS 4'X6'GRAY	15-00797	PO Total	692.00
PETER LUMBER CO	Construction Materials	5-01-26-310-001-20530	QUOTE# 1502-117481 2/2/15	15-00827	PO Total	159.60
PETER LUMBER CO	Building Maintenance Materials	5-01-26-310-001-20520	PRIMED 2 1/4 CLAM SHELL TRIM			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
STAPLES ADVANTAGE	Office Supplies	5-01-26-310-001-20410	STAPLES ITEM# 614046	15-00865	PO Total	64.96
			STAPLES ITEM# 413379			
			STAPLES ITEM# 825695			
			STAPLES ITEM# 119172			
			STAPLES ITEM# 889188			
			STAPLES ITEM# 086805			
			STAPLES ITEM# 399592			
			STAPLES ITEM# 946522			
			STAPLES ITEM# 228437			
			STAPLES ITEM# 044327			
			STAPLES ITEM# 123315			
			STAPLES ITEM# 521864			
			STAPLES ITEM# 213762	15-00894	PO Total	199.22
SHERWIN WILLIAMS STORE 3757	Paint	5-01-26-310-001-20524	5 GAL PAIL D16W00151 CASHMERE			
			Discount	15-00963	PO Total	669.87
GRIFFITH ELECTRIC SUPPLY INC	Electrical Maintenance Materials	5-01-26-310-001-20522	QUOTE# 1519928 2/4/15	15-01080	PO Total	159.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC SWITCH&GENERATOR LLC	Outside General Building Repairs	5-01-26-310-001-20320	QUOTE# 15-5093 2/12/15	15-01342	PO Total	1,614.50
PETER LUMBER CO	Construction Materials	5-01-26-310-001-20530	Per verbal QUOTE: 02/17/15	15-01347	PO Total	95.22
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	5-01-26-310-001-20529	TOP SOIL - (Screened Only)	15-01438	PO Total	370.00
TITAN INDUSTRIAL SUPPLY CO,INC	Building Maintenance Materials	5-01-26-310-001-20520	ICE MELT-			
	Grounds Maintenance Materials	5-01-26-310-001-20529	ICE MELT -	15-01574	PO Total	1,888.32
STATE OF NJ TREASURY STATE	Janitorial Supplies	5-01-26-310-001-20540	TOILET PAPER 96 ROLLS	15-01634	PO Total	1,149.90
CALICO INDUSTRIES,INC.	Janitorial Supplies	5-01-26-310-001-20540	BID# 103 RAGS DIAPER 50LBS CS	15-01705	PO Total	278.52
CAMDEN BAG & PAPER CO	Janitorial Supplies	5-01-26-310-001-20540	BID# 81 DISPOSABLE SANITARY			
			BID# 1 WHISTLE ALL PURPOSE			
			BID# 81 DISPOSABLE SANITARY			
			BID# 1 WHISTLE ALL PURPOSE	15-01706	PO Total	157.88
SOUTH JERSEY PAPER PRODUCTS	Janitorial Supplies	5-01-26-310-001-20540	BID# 77 BLEND BUDDY FOR H2			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
STAPLES ADVANTAGE	Office Supplies	5-01-26-310-001-20410	STAPLES# 164582 WESCOTT METAL	15-01707	PO Total	474.00
			STAPLES# 479880 STAPLES			
			STAPLES# 164566 WESCOTT OFFICE			
	Other Expenses	5-01-26-310-001-20299	STAPLES# 708552 DURACELL			
			STAPLES# 074821 DURACELL			
			STAPLES# 074822 DURACELL			
			STAPLES# 074823 DURACELL	15-01750	PO Total	150.09
GRAINGER INDUSTRIAL SUPPLY	Safety Supplies	5-01-26-310-001-20403	QUOTE# 36752102 2/27/15			
			ITEM# 2ELK7 COATED GLOVES,			
			ITEM# 4T273 OVERBOOT, MEN, 12			
			ITEM# 4T274 OVERBOOT, MEN, 13,			
			ITEM# 4T275 OVERBOOT, MEN, 14,			
			ITEM# 5AD49 RAINCOAT WITH			
			ITEM# 6AT78 RAINCOAT WITH	15-01752	PO Total	216.96
ALLIED FIRE & SAFETY EQUIPMENT	Outside General Building Repairs	5-01-26-310-001-20320	INVOICE #SM-41967 - 02/11/15			
			INVOICE #SM-41879 - 02/13/15			
			INVOICE #SM-41877 - 02/13/15			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	Total
			15-01754		1,247.50
ALLIED FIRE & SAFETY EQUIPMENT	Fire Protection Inspections	5-01-26-310-001-20264			
			15-01756		5,040.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710			
	ELECTRIC USE 1/27/15-2/25/15				
	ELECTRIC USE 1/14/15-2/11/15				
	ELECTRIC USE 1/23/15-2/21/15				
			15-01946		2,541.73
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	5-01-31-435-001-20740			
	STREET LIGHTS 1/7/15-2/3/15				
	STREET LIGHTS 1/9/15-2/5/15				
	STREET LIGHTS 1/10/15-2/6/15				
	STREETLIGHTS 1/17/15-2/13/15				
	STREETLIGHTS 1/28/15-2/24/15				
	STREETLIGHTS 1/29/15-2/25/15				
	STREET LIGHTS 1/9/15-2/5/15				
	STREET LIGHTS 1/11/15-2/7/15				
			15-01947		970.68
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	5-01-31-446-001-20720			
	GAS USE 1/7/15-2/6/15				
	TRANSPORTATION 1/22/15-2/21/15				
	TRANSPORTATION 1/7/15-2/6/15				
	GAS USE 1/22/15-2/21/15				

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	5-01-31-446-001-20720	GAS USE 1/26/15-2/25/15			
			GAS USE 1/22/15-2/21/15			
			GAS USE 1/7/15-2/6/15			
			TRANSPORTATION 1/7/15-2/6/15			
			TRANSPORTATION 1/13/15-2/11/15			
			TRANSPORTATION 1/22/15-2/21/15			
			TRANS FEE 1/26/15-2/25/15			
						<b>15-01949</b>
DIRECT ENERGY BUSINESS	Electricity	5-01-31-430-001-20710	INVOICE# ES15218196 2/27/15			
			ELECTRIC USE 1/21/15-2/18/15			
			ELECTRIC USE 1/22/15-2/20/15			
			INVOICE# ES15209644 2/13/15			
			ELECTRIC USE 12/11/14-1/15/15			
			ELECTRIC USE 1/14/15-2/11/15			
			ELECTRIC USE 1/21/15-2/18/15			
			ELECTRIC USE 1/23/15-2/21/15			
			<b>15-01957</b>	<b>PO Total</b>	<b>6,024.75</b>	
DIRECT ENERGY BUSINESS	Electricity	5-01-31-430-001-20710	INVOICE# ES15218499 2/27/15			
			ELECTRIC USE 1/16/15-1/30/15			



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Vendor Name	Account Description	Account Number	Item Description	PO Number		
DIRECT ENERGY BUSINESS	Electricity	5-01-31-430-001-20710	ELECTRIC USE 1/21/15-2/18/15			
			ELECTRIC USE 1/22/15-2/20/15			
			ELECTRIC USE 1/21/15-2/18/15			
			ELCTRIC USE 1/27/15-2/24/15			
			INVOICE # ES15204673 2/5/15			
			INVOICE # ES15216207 2/24/15			
			INVOICE # ES15209400 2/13/15			
			ELECTRIC USE 1/3/15-2/2/15			
				<b>15-01963</b>	<b>PO Total</b>	<b>66,299.59</b>
GLOU COUNTY UTILITY AUTH.	Sewer	5-01-31-455-001-20770	SEWER FEE TO GLOUCESTER			
				<b>15-01974</b>	<b>PO Total</b>	<b>541.26</b>
DIRECT ENERGY BUSINESS	Electricity	5-01-31-430-001-20710	INVOICE# ES15209645 2/13/15			
			ELECTRIC USE 1/13/15-2/10/15			
			ELECTRIC USE 1/8/15-2/6/15			
			ELECTRIC USE 1/11/15-2/7/15			
			ELECTRIC USE 1/8/15-2/6/15			
	Street Lighting	5-01-31-435-001-20740	STREETLIGHTING 1/9/15-2/5/15			
			STREETLIGHTING 1/10/15-2/6/15			
	Electricity	5-01-31-430-001-20710	ELECTRIC USE 1/3/15-2/3/15			
			ELECTRIC USE 1/3/15-2/2/15			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
DIRECT ENERGY BUSINESS	Electricity	5-01-31-430-001-20710	ELECTRIC USE 1/6/15-2/4/15			
	Street Lighting	5-01-31-435-001-20740	STREETLIGHTS 12/31/15-1/29/15			
	Electricity	5-01-31-430-001-20710	ELECTRIC USE 1/6/15-2/4/15			
	Street Lighting	5-01-31-435-001-20740	INVOICE# ES15218197 2/27/15			
	Electricity	5-01-31-430-001-20710	INVOICE# ES15218721 2/27/15			
			ELECTRIC USE 12/30/14-1/29/15			
			ELECTRIC USE 12/27/14-1/29/15			
			INVOICE# ES15204018 2/4/15			
	Street Lighting	5-01-31-435-001-20740	INVOICE# ES15204008 2/4/15			
			STREETLIGHTING 1/3/15-2/2/15			
			STREETLIGHTS 12/31/14-1/29/15			
			STREETLIGHTING 1/3/15-2/2/15			
	Electricity	5-01-31-430-001-20710	INVOICE# ES15209154 2/12/15			
	Street Lighting	5-01-31-435-001-20740	ELECTRIC USE 1/9/15-2/10/15			
	Electricity	5-01-31-430-001-20710	STREETLIGHTING 1/11/15-2/7/15			
		ELECTRIC USE 1/9/15-2/10/15				
			<b>15-01976</b>	<b>PO Total</b>	<b>6,795.14</b>	
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	5-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC			
				<b>15-01985</b>	<b>PO Total</b>	<b>285.00</b>
WASHINGTON TWP MUN UTILIT	Water	5-01-31-445-001-20760	WATER FEE TO WASHINGTON TWP			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WASHINGTON TWP MUN UTILIT	Sewer	5-01-31-455-001-20770	SEWER FEE TO WASHINGTON TWP			
	Water	5-01-31-445-001-20760	WATER FEE TO WASHINGTON TWP			
	Sewer	5-01-31-455-001-20770	SEWER FEE TO WASHINGTON TWP			
				<b>15-01986</b>	<b>PO Total</b>	<b>564.60</b>
GLOUCESTER COUNTY UTILITY	Sewer	5-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION			
				<b>15-01988</b>	<b>PO Total</b>	<b>618.63</b>
GREEN PLANET	Flowers	5-01-26-310-001-20435	OPEN PURCHASE ORDER TO SUPPLY			
				<b>15-01995</b>	<b>PO Total</b>	<b>283.00</b>
SCOTT L. FARROW, INC. T/A	Outside General Building Repairs	5-01-26-310-001-20320	REPLACE DAMAGED 6 " GUTTER			
				<b>15-01999</b>	<b>PO Total</b>	<b>689.00</b>
SHERWIN WILLIAMS STORE 3757	Paint	5-01-26-310-001-20524	ORDER# OE0040702A3757 3/10/15			
			SALES# 813-6863 2.5" PURDY XL			
			SALES# 6504-90394 9" MARATHON			
			SALES# 180-1281 4-SIDED HD			
			SALES# 146-0864 5GAL STRAINER			
				<b>15-02028</b>	<b>PO Total</b>	<b>496.27</b>
GRAINGER INDUSTRIAL SUPPLY	Shop Maintenance Equipment	5-01-26-310-001-20646	QUOTE# 36809661 3/11/15			
			ITEM# 1F505 JOBBER BIT, 3/16IN			
	Storeroom Equipment	5-01-26-310-001-20658	ITEM# 1TFP7 PILOT POINT DRILL			
				<b>15-02029</b>	<b>PO Total</b>	<b>54.36</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 1/27/15-2/24/15			
			ELECTRIC USE 1/23/15-2/21/15			
			ELECTRIC USE 1/14/15-2/11/15			
			ELECTRIC USE 12/30/14-1/30/15			
			ELECTRIC USE 12/30/15-1/30/15			
			ELECTRIC USE 1/28/15-2/24/15			
				<b>15-02041</b>	<b>PO Total</b>	<b>4,459.58</b>
DEPTFORD TWP M U A	Sewer	5-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.			
	Water	5-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			
	Sewer	5-01-31-455-001-20770	5775-2 FIVE POINTS			
			5775-3 FIVE POINTS			
			5775-4 FIVE POINTS			
			5775-5 FIVE POINTS			
			5775-6 FIVE POINTS			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02043	PO Total	379.47
EMSL ANALYTICAL INC.	Other Expenses	5-01-26-310-001-20299	INVOICE# 20202072 - 02/26/15			
				15-02045	PO Total	26.50
PATRIOT ROOFING, INC	Outside General Building Repairs	5-01-26-310-001-20320	INVOICE #3358 - 03/27/15			
			INVOICE #3368 - 03/04/15			
				15-02047	PO Total	591.37
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	5-01-26-310-001-20526	20 WATT GE#85110 CHM			
			MVR150/U/MED CLEAR METAL			
			13 WATT MINI-TWIST CF			
			1383/TF 13 VOLT 20 WATT SINGLE			
			POWERBALL 39 WATT CERAMIC			
			CERAMALUX 100 WATT C100554			
			50 WATT PAR20/HAL/NFL30			
			26 WATT COMPACT FLUORESCENT			
				15-02090	PO Total	1,792.16
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	5-01-31-446-001-20720	GAS USE 1/21/15-2/20/15			
			GAS USE 1/22/15-2/23/15			
			GAS USE 2/3/15-3/4/15			
			TRANS FEE 1/21/15-2/20/15			
			TRANS FEE 1/22/15-2/23/15			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	5-01-31-446-001-20720	TRANS FEE 2/4/15-3/5/15			
			TRANS FEE 2/3/15-3/4/15			
			GAS USE 2/4/15-3/5/15			
				<b>15-02093</b>	<b>PO Total</b>	<b>4,387.83</b>
DIRECT ENERGY BUSINESS	Natural Gas	5-01-31-446-001-20720	INVOICE# H15807294 1/30/15			
			INVOICE# H15807292 1/30/15			
			INVOICE# H15807293 1/30/15			
			INVOICE# H15809985 2/2/15			
			INVOICE# H15809986 2/2/15			
			INVOICE# H15809984 2/2/15			
			INVOICE# H15809987 2/2/15			
			INVOICE# H15809983 2/2/15			
			INVOICE# H15809982 2/2/15			
	<b>15-02095</b>	<b>PO Total</b>	<b>3,258.84</b>			
WEISS TRUE VALUE.HARDWARE	Grounds Maintenance Materials	5-01-26-310-001-20529	SEMI-PRO BROADCAST SPREADER			
			SUNCAST SNOW SHOVEL #277368			
				<b>15-02113</b>	<b>PO Total</b>	<b>342.00</b>
GRAINGER INDUSTRIAL SUPPLY	Electrical Maintenance Materials	5-01-26-310-001-20522	QUOTE# 36812566 3/11/15			
				<b>15-02147</b>	<b>PO Total</b>	<b>25.54</b>
SCOTT L.FARROW,INC T/A	Outside General Building Repairs	5-01-26-310-001-20320	REMOVAL AND REPLACEMENT OF			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02148	PO Total	385.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 2/5/15-3/5/15			
			ELECTRIC USE 2/4/15-3/4/15			
				15-02151	PO Total	886.27
DEPTFORD TWP M U A	Water	5-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
	Sewer	5-01-31-455-001-20770	15775-13 FIVE POINTS			
	Water	5-01-31-445-001-20760	15775-11 FIVE POINTS			
			15775-12 FIVE POINTS			
			15775-13 FIVE POINTS			
			15775-14 FIVE POINTS			
	Sewer	5-01-31-455-001-20770	15775-14 FIVE POINTS SPRINKLER			
			SEWER FEE TO DEPTFORD TOWNSHIP			
			15775-11 FIVE POINTS			
			15775-12 FIVE POINTS			
				15-02153	PO Total	334.03
BILLOWS ELECTRIC SUPPLY INC	Electrical Maintenance Materials	5-01-26-310-001-20522	BID# 93 PIPE EMT 3/4" 150'			
				15-02156	PO Total	47.00
MICHAEL CAVALLO	Uniform Allowance	5-01-26-310-001-20971	SAFETY BOOT REIMBURSEMENT			
				15-02157	PO Total	100.00
PSE& G (BLDGS & GRNDS)	Electricity	5-01-31-430-001-20710	ELECTRIC USE 1/28/15-2/27/15			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PSE& G (BLDGS & GRNDS)	Natural Gas	5-01-31-446-001-20720	GAS USE 1/28/15-2/27/15	15-02180	PO Total	1,447.28
PSE&G (BLDGS & GRNDS)	Electricity	5-01-31-430-001-20710	ELECTRIC USE 1/29/15-3/2/15			
	Natural Gas	5-01-31-446-001-20720	GAS USE 1/29/15-3/2/15	15-02181	PO Total	6,521.59
PSE&G (BLDGS & GRNDS)	Street Lighting	5-01-31-435-001-20740	STREETLIGHTS 1/2/15-3/4/15			
			STREETLIGHTS 2/2/15-3/4/15			
			STREETLIGHTS 2/3/15-3/4/15			
			STREETLIGHTS 1/30/15-3/2/15	15-02182	PO Total	548.79
PSE&G (BLDGS & GRNDS)	Electricity	5-01-31-430-001-20710	ELECTRIC USE 1/29/15-3/2/15			
			ELECTRIC USE 1/28/15-2/27/15			
			ELECTRIC USE 2/2/15-3/4/15			
	Natural Gas	5-01-31-446-001-20720	GAS USE 1/28/15-2/27/15			
			GAS USE 2/2/15-3/4/15			
	Street Lighting	5-01-31-435-001-20740	STREET LIGHTS 2/2/15-3/4/15	15-02183	PO Total	1,821.64
PSE & G (BLDGS & GRNDS)	Electricity	5-01-31-430-001-20710	ELECTRIC USE 2/2/15-3/4/15			
	Natural Gas	5-01-31-446-001-20720	GAS USE 2/2/15-3/4/15	15-02184	PO Total	5,372.11



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SWANTON HEATING-COOLING-FUEL	Fuel Oil (Heating Oil)	5-01-31-447-001-20730	INVOICE# 190025 2/13/15		
			INVOICE# 190022 2/19/15		
			INVOICE# 190007 2/19/15		
			INVOICE# 190006 2/19/15		
				<b>15-02187</b>	<b>PO Total</b>
TRI-M	HVAC Maintenance and Repairs	5-01-26-310-001-20329	INVOICE #116414 - 03/09/15		
				<b>15-02241</b>	<b>PO Total</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 2/8/15-3/9/15		
			ELECTRIC USE 2/7/15-3/9/15		
			ELECTRIC USE 2/8/15-3/9/15		
				<b>15-02243</b>	<b>PO Total</b>
SOUTH JERSEY OVERHEAD DOOR	Outside General Building Repairs	5-01-26-310-001-20320	2015 OVERHEAD DOOR REPAIRS		
				<b>15-02292</b>	<b>PO Total</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 2/11/15-3/10/15		
			ELECTRIC USE 2/11/15-3/11/15		
			ELECTRIC USE 2/11/15-3/10/15		
				<b>15-02299</b>	<b>PO Total</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 2/3/15-3/3/15		
			ELECTRIC USE 2/4/15-2/26/15		
			ELECTRIC USE 2/3/15-3/3/15		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 1/30/15-3/2/15	15-02300	PO Total	3,472.24
DIRECT ENERGY BUSINESS	Electricity	5-01-31-430-001-20710	INVOICE# ES15225655 3/13/15			
			ELECTRIC USE 2/3/15-3/3/15			
			ELECTRIC USE 2/5/15-3/5/15			
			ELECTRIC USE 2/4/15-3/5/15			
	Street Lighting	5-01-31-435-001-20740	STREETLIGHTING 2/7/15-3/6/15			
			STREETLIGHTING 2/6/15-3/5/15			
	Electricity	5-01-31-430-001-20710	ELECTRIC USE 2/7/15-3/9/15			
			ELECTRIC USE 2/8/15-3/9/15			
	Street Lighting	5-01-31-435-001-20740	STREETLIGHTING 1/29/15-2/25/15			
	Electricity	5-01-31-430-001-20710	ELECTRIC USE 2/7/15-3/9/15			
			INVOICE# ES15222137 3/6/15			
	Street Lighting	5-01-31-435-001-20740	STREETLIGHTING 1/30/15-3/2/15			
	Electricity	5-01-31-430-001-20710	INVOICE# ES15225653 3/13/15			
			ELECTRIC USE 2/11/15-3/10/15			
	Street Lighting	5-01-31-435-001-20740	STREETLIGHTING 2/8/15-3/9/15			
	Electricity	5-01-31-430-001-20710	ELECTRIC USE 2/4/15-3/4/15	15-02301	PO Total	5,248.04
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 2/3/15-3/3/15			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02307	PO Total	353.65
THEODORE BURZICHELLI	Other Machines and Equipment Repairs	5-01-26-310-001-20380	Purchased part to repair			
				15-02318	PO Total	17.09
WEBER'S POWER EQUIP INC	Lawn Equipment	5-01-26-310-001-20663	QUOTE# 0001714 3/17/15			
				15-02320	PO Total	639.92
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	5-01-31-446-001-20720	GAS USE 2/18/15-3/19/15			
			TRANS FEE 2/18/15-3/19/15			
			TRANS FEE 2/10/15-3/10/15			
			TRANS FEE 2/18/15-3/19/15			
			GAS USE 2/18/15-3/19/15			
			GAS USE 2/10/15-3/10/15			
			GAS USE 2/18/15-3/19/15			
			TRANS FEE 2/18/15-3/19/15			
				15-02355	PO Total	18,440.18
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	5-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC			
				15-02358	PO Total	285.00
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	5-01-31-446-001-20720	GAS USE 2/3/15-3/5/15			
			GAS USE 2/19/15-3/20/15			
			GAS USE 2/16/15-3/18/15			
			TRANS FEE 2/16/15-3/18/15			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	5-01-31-446-001-20720	GAS USE 2/2/15-3/3/15			
			TRANS FEE 2/3/15-3/5/15			
			TRANS FEE 2/2/15-3/3/15			
			TRANS FEE 2/19/15-3/20/15			
			GAS USE 2/7/15-3/9/15			
			TRANS FEE 2/7/15-3/9/15			
						<b>15-02393</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	5-01-31-446-001-20720	GAS USE 2/6/15-3/9/15			
			TRANSPORTATION 2/21/15-3/24/15			
			TRANSPORTATION 2/6/15-3/9/15			
			GAS USE 2/21/15-3/24/15			
			GAS USE 2/25/15-3/26/15			
			GAS USE 2/21/15-3/24/15			
			GAS USE 2/6/15-3/9/15			
			TRANSPORTATION 2/6/15-3/9/15			
			TRANSPORTATION 2/11/15-3/13/15			
			TRANSPORTATION 2/21/15-3/24/15			
			TRANS FEE 2/25/15-3/26/15			
				<b>15-02537</b>	<b>PO Total</b>	<b>6,019.83</b>
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	5-01-31-430-001-20710	ELECTRIC USE 2/26/15-3/26/15			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 2/12/15-3/13/15			
			ELECTRIC USE 2/22/15-3/24/15			
				15-02538	PO Total	2,610.40
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 2/21/15-3/23/15			
				15-02539	PO Total	7,337.93
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	5-01-31-430-001-20710	ELECTRIC USE 2/19/15-3/19/15			
			ELECTRIC USE 1/30/15-2/2/15			
				15-02540	PO Total	6,831.18
MACERICH DEPTFORD LLC	Building Rental	5-01-26-310-001-20810	RENT FOR COUNTY STORE			
			UTILITIES			
				15-02595	PO Total	3,868.08
				5	Fund Total	248,426.24
		C	Fund Accts			
BECICA ASSOCIATES, LLC	Weld Shop Reno	C-04-09-018-310-18242	ARCHITECTURAL SERVICES AS PER			
				14-10349	PO Total	6,962.50
GRAINGER INDUSTRIAL SUPPLY	Weld Shop Reno	C-04-09-018-310-18242	QUOTE# 36762814 3/2/15			
				15-01795	PO Total	260.70
WEISS TRUE VALUE.HARDWARE	Weld Shop Reno	C-04-09-018-310-18242	ABUS 110/230 CONCEALED HINGE			
				15-01926	PO Total	72.00
WEISS TRUE VALUE.HARDWARE	Weld Shop Reno	C-04-09-018-310-18242	ITEM# 350744 MASTER LOCK 2"			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
DIAMOND M LUMBER CO	Weld Shop Reno	C-04-09-018-310-18242	BOISE CASCADE LVL HEADER	15-02075	PO Total	168.00
			SIMPSON HRS8			
			8P HOT DIP GALV NAILS			
			10P HOT DIP GALV NAILS			
			12P HOT DIP GALV NAILS			
			DELIVERY CHARGE			
			BOISE CASCADE LVL COLUMNS			
			SIMPSON STRONG-TIE			
			2X6X20' LONG HEM-FIR LUMBER			
			2X6X16' PRESSURE TREATED			
			2X4X16 #2 HEM-FIR LUMBER			
			SIMPSON STRONG TIES MODEL H1			
			SIMPSON STRONG TIES LTP4			
			SIMPSON STRONG MODEL LSU26	15-02092	PO Total	3,156.36
ROWAN COLLEGE AT GLOUC. CO.	Const. Nursing & Allied Health Center	C-04-13-025-310-25201	HIGHER ED CAPITAL FACILITIES			
	Const/Addition Law & Education Center	C-04-13-025-310-25202				
	Const./Renovations Student Services Ctr	C-04-13-025-310-25203				
				15-02513	PO Total	144,686.56

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	C	Fund Total	
						155,306.12	
		<b>Buildings &amp; Grounds</b>				<b>Dept Total</b>	<b>412,377.41</b>
<b>Clerk of the Board</b>							
		5	<b>Fund Accts</b>				
SOUTH JERSEY MEDIA GROUP	CLERK OF THE BOARD - ADVERTISING - ACCOUNT 1159171	5-01-20-111-002-20205					
				15-02279	PO Total	134.96	
COURIER POST	CLERK OF THE BOARD - ADVERTISING - MARCH LEGAL ADVERTISING	5-01-20-111-002-20205					
				15-02305	PO Total	48.00	
SOUTH JERSEY MEDIA GROUP	CLERK OF THE BOARD - ADVERTISING - ACCOUNT 1169664	5-01-20-111-002-20205					
				15-02316	PO Total	212.81	
		5			Fund Total	395.77	
		<b>Clerk of the Board</b>				<b>Dept Total</b>	<b>395.77</b>
<b>Consumer Affairs</b>							
		5	<b>Fund Accts</b>				
RICOH USA, INC.	Reproduction Machine Rental RICOH COPIER RENTAL	5-01-22-201-001-20850					
				15-01445	PO Total	381.04	
		5			Fund Total	381.04	
		<b>Consumer Affairs</b>				<b>Dept Total</b>	<b>381.04</b>

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Contingency**

4 **Fund Accts**

ARH ASSOCIATES

Contingent - Other Expense 4-01-35-470-001-20201  
PROFESSIONAL SERVICES AS PER

14-07641 PO Total 1,955.00

LAWMEN SUPPLY CO OF NJ INC

Contingent - Other Expense 4-01-35-470-001-20201  
GH ARMOR SYSTEMS TALON II

14-07993 PO Total 2,610.00

4 Fund Total 4,565.00

**Contingency** **Dept Total** 4,565.00



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Correctional Services**

**5 Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental WARDEN'S OFFICE COPIER	5-01-25-280-001-20850	<b>15-01196</b>	<b>PO Total</b>	<b>103.50</b>
RICOH USA, INC.	Inmate Court INMATE COURT COPIER	5-01-25-280-001-20980	<b>15-01197</b>	<b>PO Total</b>	<b>178.07</b>
HOFFMAN'S EXTERMINATING CO.INC	Extermination MONTHLY EXTERMINATION FEE	5-01-25-280-001-20292	<b>15-01199</b>	<b>PO Total</b>	<b>39.00</b>
STAPLES ADVANTAGE	Inmate Court OFFICE SUPPLIES	5-01-25-280-001-20980			
	Office Supplies	5-01-25-280-001-20410			
	Inmate Court	5-01-25-280-001-20980			
	Office Supplies	5-01-25-280-001-20410			
	Inmate Court	5-01-25-280-001-20980			
	Office Supplies	5-01-25-280-001-20410	<b>15-01230</b>	<b>PO Total</b>	<b>2,251.47</b>
MORPHOTRAK, INC	Equipment Svc Maintenance Agreements CONTRACT RENEWAL FOR	5-01-25-280-001-20370	<b>15-01520</b>	<b>PO Total</b>	<b>2,357.69</b>
RICOH USA, INC.	Reproduction Machine Rental TRANSPORATION UNIT COPIER	5-01-25-280-001-20850	<b>15-01523</b>	<b>PO Total</b>	<b>169.20</b>
SECURE ALERT MONITORING INC.	Other Expenses MONTHLY MONITORING FEE FOR	5-01-25-280-001-20201			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				15-01571	PO Total 4,911.44
EAGLE POINT GUN	Weapons and Ammunition	5-01-25-280-001-20630	AMMO AND TARGETS FOR DOCS	15-02036	PO Total 11,732.07
JOHN DESANT	Travel	5-01-25-280-001-20970	MILEAGE REIMBURSEMENT FOR	15-02038	PO Total 156.40
VERIZON	Other Outside Services	5-01-25-280-001-20299	VIDEO COURT CHARGES FOR	15-02044	PO Total 176.67
EDUCATION & HEALTH CTRS OF AM.	Other Outside Services	5-01-25-280-001-20299	INMATE HOUSING CHARGES FOR	15-02076	PO Total 29,775.00
COUNTY OF CUMBERLAND	Other Outside Services	5-01-25-280-001-20299	INMATE HOUSING CHARGES FOR	15-02077	PO Total 290,159.00
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	5-01-25-280-001-20270	PHAMRACY CHARGES FOR INMATES	15-02082	PO Total 27,433.33
RANCH HOPE CAMP EDGE	Other Outside Services	5-01-25-280-001-20299	JUVENILE TRANSPORTATION TO	15-02084	PO Total 150.00
BLUE BOOK	Books and Subscriptions	5-01-25-280-001-20910	BLUE BOOK LAW ENFORCEMENT	15-02171	PO Total 15.95
CAMDEN COUNTY TREASURER'S OFF.	Other Outside Services	5-01-25-280-001-20299	HOUSING CHARGES FOR FEMALE	15-02176	PO Total 22,400.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COUNTY OF ESSEX	Other Outside Services	5-01-25-280-001-20299	INMATE HOUSING CHARGES FOR			
				15-02233	PO Total	36,504.00
SECURE ALERT MONITORING INC.	Other Expenses	5-01-25-280-001-20201	MONTHLY MONITORING FEE FOR			
				15-02259	PO Total	4,759.60
SALEM CO. TREASURER'S OFFICE	Other Outside Services	5-01-25-280-001-20299	INMATE HOUSING CHARGES FOR			
			SALEM COUNTY OFFICERS WATCHING			
			Inmate Court			
			Credits per Dana			
			SALEM COUNTY OFFICERS WATCHING			
			Less John Desant			
				15-02263	PO Total	526,927.32
Amerihealth Administrators Inc	Medical Services and Autopsies	5-01-25-280-001-20270	204970 Feb Claims Salem			
			204970 Feb Admin Salem			
				15-02460	PO Total	38,829.55
Amerihealth Administrators Inc	Medical Services and Autopsies	5-01-25-280-001-20270	#101922 March Claims Cumberla			
				15-02461	PO Total	81.87
POSTMASTER	PO Box Rental	5-01-25-280-001-20417	RENTAL FEES FOR 2015			
				15-02474	PO Total	146.00
NICOLE KRAFT	Food	5-01-25-280-001-20430	MEAL REIMBURSMENT FOR WATCHING			
				15-02491	PO Total	21.54

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CHRISTOPHER DAVIS	Food	5-01-25-280-001-20430	MEAL REIMBURSMET FOR			
				15-02492	PO Total	30.00
CHARLES N. MARLEY	Medical Services and Autopsies	5-01-25-280-001-20270	INMATE EYE GLASSES AS PER			
				15-02504	PO Total	348.00
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	5-01-25-280-001-20299	JUVENILE OFFENDER CHARGES FOR			
				15-02507	PO Total	39,325.00
SALEM CO. TREASURER'S OFFICE	Other Outside Services	5-01-25-280-001-20299	INMATE HOSPITAL DUTY FEE DUE			
				15-02508	PO Total	637.65
BURLINGTON COUNTY TREASURER	Other Outside Services	5-01-25-280-001-20299	INMATE HOUSING CHARGES FOR			
	Medical Services and Autopsies	5-01-25-280-001-20270	INMATE PHARMACY CHARGES			
				15-02509	PO Total	82,889.23
				5	Fund Total	1,122,508.55
					Correctional Services Dept Total	1,122,508.55

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**County Adjusters**

5 **Fund Accts**

STAPLES ADVANTAGE

Office Supplies

5-01-20-156-001-20410

OFFICE SUPPLIES - ADJ.

Staples Top-Tab File Pockets

Smead SuperTab Manilla, Top-

**15-02179 PO Total 70.87**

FERN FRIEL

Travel Expense

5-01-20-156-001-20970

TRAVEL EXPENSE - ADJ.

To reimburse toll expense to

To reimburse expense incurred

**15-02283 PO Total 164.80**

**5 Fund Total 235.67**

**County Adjusters Dept Total 235.67**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**County Clerk**

**5 Fund Accts**

ACS ENTERPRISE SOLUTIONS LLC	Outside Reproduction Services MICROFILM VERIFICATION	5-01-20-120-001-20280	15-00651	PO Total	750.00
RICOH USA, INC.	Reproduction Machine Rental COPIER/PRINTER/SCANNER	5-01-20-120-003-20850	15-01428	PO Total	197.54
STAPLES ADVANTAGE	Office Supplies - Elections TWIN POCKET FOLDERS  MASTERPIECE STUDIOS	5-01-20-120-002-20410	15-01595	PO Total	43.57
DEPTFORD SIGNARAMA	Printing FREE STANDING SIGN	5-01-20-120-001-20275	15-01654	PO Total	42.00
ELIANA KOUTSOVITIS	Advertising GLOUCESTER COUNTY SERVICES	5-01-20-120-001-20205	15-01994	PO Total	210.00
THE SENTINEL OF GLOUCESTER COU	Advertising - Elections VOTE BY MAIL AD	5-01-20-120-002-20205	15-02066	PO Total	277.50
PAULSBORO PRINTERS, LLC	Election Expense - Elections PETITIONS	5-01-20-120-002-20245	15-02083	PO Total	3,698.00
MARY ELLEN MAGUIRE-WALSH	Travel Expense MILEAGE REIMBURSEMENT FOR	5-01-20-120-001-20970	15-02252	PO Total	24.15

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PAULSBORO PRINTERS, LLC	Printing - County Store	5-01-20-120-003-20275	LOT OF 200 VETERAN DISCHARGE	15-02343	PO Total	104.00
MICHELE L. EVERLY	Travel - Records	5-01-20-120-005-20970	MILEAGE	15-02578	PO Total	46.58
				5	Fund Total	<u>5,393.34</u>
			T	Fund Accts		
XEROX CORPORATION	Equipment Srv. Maintenance Agreements	T-03-08-501-120-20370	MARKET CODE: 6604-5			
			MARKET CODE: WFCNTRL4	14-06560	PO Total	120.39
ACS ENTERPRISE SOLUTIONS LLC	Outside Reproduction Service	T-03-08-501-120-20280	DISASTER RECOVERY HOT SITE/	15-01658	PO Total	1,666.67
GLOUC.CO CHAMBER OF COMMERCE	Education and Training	T-03-08-501-120-20930	LEGISLATIVE ROUNDTABLE			
			GLOUCESTER COUNTY CHAMBER	15-01961	PO Total	135.00
VERIZON WIRELESS-COUNTY CLERK	Professional Services	T-03-08-501-120-20217	INVOICE 9741524129			
			VERIZON WIRELESS SERVICE &			
			VERIZON WIRELESS SERVICE FOR	15-02255	PO Total	1,762.87
GILL ASSOCIATES	Other Equipment	T-03-08-501-120-20699	LOT OF 1 FUJI FINE PIX JX 660			
			Freight			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				15-02490		157.00
AT&T MOBILITY	Professional Services	T-03-08-501-120-20217	AT&T MOBILITY SERVICE FOR 7742			
			AT&T MOBILITY SERVICE FOR 4261			
			AT&T MOBILITY SERVICE FOR 7743			
			AT&T MOBILITY SERVICE FOR 7815			
			AT&T MOBILITY SERVICE FOR 3140			
				15-02613	PO Total	200.05
				T	Fund Total	4,041.98
			County Clerk	Dept Total		9,435.32

County College	Fund Accts					
	5					
ROWAN COLLEGE AT GLOUC. CO.	GLOUCESTER COUNTY COLLEGE - OTHI	5-01-29-395-001-20201	QUARTERLY PAYMENT FOR THE			
				15-02559	PO Total	1,913,736.00
				5	Fund Total	1,913,736.00
			County College	Dept Total		1,913,736.00



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**County Counsel**

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>4</b>	<b>Fund Accts</b>			
PARKER MC CAY-William Carr	Legal Services	4-01-20-155-001-20265	Legal Services Regarding			
				<b>15-00492</b>	<b>PO Total</b>	<b>19,550.76</b>
				<b>4</b>	<b>Fund Total</b>	<b>19,550.76</b>
		<b>5</b>	<b>Fund Accts</b>			
PERSONAL POLICY SERVICE,INC	Books and Subscriptions	5-01-20-155-001-20910	Subscription to HR matter			
				<b>15-01063</b>	<b>PO Total</b>	<b>357.00</b>
ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	5-01-20-155-001-20288	Court costs for the Attorney			
				<b>15-01945</b>	<b>PO Total</b>	<b>125.00</b>
BROWN & CONNERY,LLP	Legal Services	5-01-20-155-001-20265	Legal Services Regarding			
				<b>15-02078</b>	<b>PO Total</b>	<b>460.00</b>
MICHAEL J. SILVANIO	Legal Services	5-01-20-155-001-20265	Legal Services Regarding			
				<b>15-02080</b>	<b>PO Total</b>	<b>2,670.00</b>
DIANA DOMAN TRANSCRIBER	Court Reporters and Transcripts	5-01-20-155-001-20220	Court Transcript for State v.			
				<b>15-02118</b>	<b>PO Total</b>	<b>100.51</b>
JOHN A. ALICE, ESQ	Legal Services	5-01-20-155-001-20265	Legal Services Regarding			
				<b>15-02347</b>	<b>PO Total</b>	<b>1,675.00</b>
WEIR & PARTNERS LLP	Legal Services	5-01-20-155-001-20265	Legal Services			
				<b>15-02348</b>	<b>PO Total</b>	<b>2,230.33</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PARKER MC CAY-William Carr	Legal Services	5-01-20-155-001-20265	Legal Services Regarding			
				15-02349	PO Total	294.08
RITA CARRELLI	Court Reporters and Transcripts	5-01-20-155-001-20220	Court transcript for State of			
				15-02356	PO Total	554.29
ADMINISTRATIVE OFFICE OF THE	Court Filing Fees	5-01-20-155-001-20288	court costs for the attorney			
				15-02357	PO Total	1,000.00
PARKER MC CAY-William Carr	Legal Services	5-01-20-155-001-20265				
				15-02512	PO Total	308.00
				5	Fund Total	9,774.21
		County Counsel		Dept Total		29,324.97

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>G</b>	<b>Fund Accts</b>			
PESI, INC	Education & Training	G-02-14-382-331-20930	REGISTRATION FEE FOR DIANE			
				<b>15-01599</b>	<b>PO Total</b>	<b>189.99</b>
RICOH USA, INC.	Reproduction Machine Rental	G-02-15-386-331-20850	COPIER RENTAL FOR 2015. RICOH			
				<b>15-01826</b>	<b>PO Total</b>	<b>151.30</b>
LIGHTHOUSE AT MAYS LANDING	Other Outside Services	G-02-15-386-331-20299	FINAL EXTENSION UNDER RFP			
				<b>15-01884</b>	<b>PO Total</b>	<b>9,050.00</b>
MARYVILLE INC	Other Outside Services	G-02-15-386-331-20299	FINAL EXTENSION UNDER RFP			
				<b>15-01885</b>	<b>PO Total</b>	<b>76,112.00</b>
SODAT OF NEW JERSEY INC.	Other Outside Services	G-02-15-386-331-20299	FINAL EXTENSION UNDER RFP			
				<b>15-01886</b>	<b>PO Total</b>	<b>6,085.00</b>
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-15-386-331-20299	FINAL EXTENSION UNDER RFP 11-			
				<b>15-01889</b>	<b>PO Total</b>	<b>2,934.00</b>
MAXI AIDS	Adaptive Equipment	G-02-14-387-331-20632	ADAPTIVE EQUIPMENT FOR THE			
				<b>15-02134</b>	<b>PO Total</b>	<b>59.75</b>
SOUTH JERSEY MEDIA GROUP	Advertising	G-02-15-386-331-20205	PUBLIC NOTICE OF LACADA			
				<b>15-02160</b>	<b>PO Total</b>	<b>31.93</b>
WOUNDED HEALER	Other Outside Services	G-02-15-386-331-20299	FINAL EXTENSION UNDER			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02396	PO Total	5,500.00
CONTACT COMMUNITY HELPLINES	Other Outside Services	G-02-15-386-331-20299	AGENCY TO PROVIDE 24/7			
				15-02403	PO Total	1,000.00
JUDY TOBIA JOHNSON	Food	G-02-15-386-331-20430	REIMBURSEMENT FOR JUDY TOBIA			
			PACADA MTG. 2/11/15			
			LACADA & CASS MTG. 3/10/15			
				15-02478	PO Total	136.70
JUDY TOBIA JOHNSON	Meetings, Memberships and Dues	G-02-15-386-331-20921	REIMBURSEMENT FOR JUDY TOBIA			
			LUNCH FOR 2 EMPLOYEES			
			PARKING EXPENSE IN TRENTON			
				15-02479	PO Total	49.91
				<b>G</b>	<b>Fund Total</b>	<b>101,300.58</b>
		<b>Disabled</b>		<b>Dept Total</b>		<b>101,300.58</b>

### 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>			
FEDERICI & AKIN P.A.	Farmland Preservation	T-03-08-509-372-20548	THIS IS A CAF			
				14-01179	PO Total	2,771.25
PRESIDENTIAL TITLE AGENCY INC	Farmland Preservation	T-03-08-509-372-20548	RFP-14-015			
				14-02346	PO Total	570.00
MAPLE RIDGE GIBG, LLC	Farmland Preservation	T-03-08-509-372-20548	Resolution authorizing the			
				14-05288	PO Total	1,650,000.00
STEVEN W BARTELT MAI SRA	Farmland Preservation	T-03-08-509-372-20548				
				14-05332	PO Total	1,000.00
GROVE HARDWARE,INC	Other Expense	T-03-08-509-372-20299	3M SANDING BELT 3INX21 80 GRIT			
				14-10840	PO Total	18.36
STAPLES ADVANTAGE	Office Supplies	T-03-08-509-372-20410				
				15-01201	PO Total	124.53
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-509-372-20850	copier			
				15-02062	PO Total	649.54
		T	Fund Total			1,655,133.68
	<b>Division of Land Preservation</b>		<b>Dept Total</b>			<b>1,655,133.68</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>5</b>	<b>Fund Accts</b>			
PAC	Food	5-01-27-332-001-20430	FROZEN MEALS FOR HOMEBOUND	15-01419	PO Total	1,340.16
WEISS TRUE VALUE.HARDWARE	Kitchen Supplies	5-01-27-332-001-20431	1. COOLERS FOR TRANSFERRING	15-01591	PO Total	224.00
AULETTO ENTERPRISES INC	Food	5-01-27-332-001-20430	8. SERV-A-TRAY WKND MEALS	15-02429	PO Total	18,602.24
		<b>5</b>	<b>Fund Total</b>			<b>20,166.40</b>
		<b>G</b>	<b>Fund Accts</b>			
LINDA ANDREWS	Travel - C2	G-02-14-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY	15-00132	PO Total	17.92
OFFICE BASICS INC	Kitchen Supplies - C1	G-02-15-501-004-20431	1.SUPPLIES FOR NUTRITION SITES			
			2.SUPPLIES FOR NUTRITION SITES	15-00743	PO Total	193.40
STAPLES ADVANTAGE	Office Supplies - C1	G-02-15-501-004-20410	1. 678824 - COLOR PAPER-SALMON			
	Office Supplies - Admin	G-02-15-501-002-20410	10. PENBK440C-PENS MED. BLUE			
			11. 163832-PAPER 5X8" PAD			
			12. 125557-TFP CMS-1500			
	Office Supplies - C1	G-02-15-501-004-20410	2. 490948-COLOR PAPER - CANARY			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
STAPLES ADVANTAGE	Office Supplies - C1	G-02-15-501-004-20410	3. 490947 - COLOR PAPER-BLUE				
			4. 490936 -COLOR PAPER - GREEN				
			5. 490935-COLOR PAPER- PINK				
	Office Supplies - Admin	G-02-15-501-002-20410	6. 497017 - NOTEBOOK - WHITE				
			7. 163485-NOTEBOOK - GREEN				
			8. 317321-WHITE BUSINES				
			9. 612919-PENS BLUE MED.				
					<b>15-00839</b>	<b>PO Total</b>	<b>169.98</b>
	RICOH USA, INC.	Reproduction Machine Rental - Admin	G-02-15-501-002-20850	COPIER RENTAL - 2015 - ADMIN.			
				<b>15-01006</b>	<b>PO Total</b>	<b>185.20</b>	
RICOH USA, INC.	Reproduction Machine Rental - Admin	G-02-15-501-002-20850	COPIER RENTAL - 2015 I & A				
				<b>15-01007</b>	<b>PO Total</b>	<b>185.20</b>	
OFFICE BASICS INC	Kitchen Supplies - C1	G-02-15-501-004-20431	1. SUPPLIES FOR NUTRITION				
			2. ITEM # 20 - 8J8				
				<b>15-01082</b>	<b>PO Total</b>	<b>362.90</b>	
JOSEPH JOY	Professional Services	G-02-15-501-004-20217	ENTERTAINMENT SHOW				
				<b>15-01481</b>	<b>PO Total</b>	<b>300.00</b>	
SOUTH JERSEY LEGAL SERVICES IN	Legal Service - IIIB	G-02-15-501-003-20265	FREE LEGAL SERVICES				
				<b>15-01483</b>	<b>PO Total</b>	<b>9,500.00</b>	
BOROUGH OF GLASSBORO	Aid to Municipal Centers - IIIB	G-02-15-501-003-20965	ASSISTANCE TO MUNICIPAL CTR.				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-01484	PO Total	14,400.00
GLOUCO COLLEGE ASST RSVP	RSVP/Wellness - IIIB	G-02-15-501-003-20962	SMALL CONTRACT RSVP/WELLNESS	15-01485	PO Total	4,300.00
VISITING NURSE & HOMEMAKER SER	VHHS Asst for Independent Living - SSBG	G-02-15-501-016-20976	VHHS ASST.FOR INDEPEND. LIVING	15-01487	PO Total	56,000.00
GLOUCO COLLEGE ASST RSVP	Friendly Visitor - IIIB	G-02-15-501-003-20966	FRIENDLY VISITOR/SM.CONTRACT	15-01488	PO Total	2,500.00
GLOU CO BD OF SOC SERV	Adult Protective Services	G-02-15-501-015-20980	ADULT PROTECTIVE SERVICES	15-01489	PO Total	129,775.00
WEISS TRUE VALUE.HARDWARE	Travel - C2	G-02-15-501-005-20970	2. COOLER FOR TRANSPORTING	15-01591	PO Total	168.00
HENRY SCHEIN INC-MEDICAL DIV	Wellness Made Easy Supplies - IIID	G-02-15-501-006-20990	Medical Supplies - Nsg.  Gauze- NON STERILE  Surgilance Safety Lancet  *Accutrend Glucose Test Strips  * Accutrend Cholesterol Test	15-01709	PO Total	1,159.70
THOROFARE VOL. FIRE CO.	Building Rental	G-02-15-501-004-20810	RENTAL FOR SITE 3 NUTRITION	15-01799	PO Total	6,300.00



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SECOND BAPTIST CHURCH	Building Rental	G-02-15-501-004-20810	RENTAL AGREEMENT FOR SITE 6	15-01800	PO Total	5,000.00
GARY ODENBRETT	Travel - C2	G-02-15-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-15-501-012-20970	2. MILEAGE REIMBURSEMENT-WKND	15-01851	PO Total	93.16
SUBURBAN CAB COMPANY LLC	Caregiver Support - IIIE	G-02-15-501-008-20982	TAXI VOUCHERS	15-02131	PO Total	3,000.00
PROFESSIONAL PULMONARY SE	Caregiver Support - IIIE	G-02-15-501-008-20982	VOUCHERS FOR SERVICES	15-02132	PO Total	2,500.00
SUBURBAN CAB COMPANY LLC	Caregiver Support - IIIE	G-02-15-501-008-20982	EMERGENCY FUNDS FOR TAXI	15-02133	PO Total	96.00
OFFICE BASICS INC	Kitchen Supplies - C1	G-02-15-501-004-20431	1. ITEM # 9 - 9' PLASTIC			
			2. ITEM # 20 - 8J8 STYROFOAM			
			RETURN CREDIT	15-02144	PO Total	152.55
CAMDEN BAG & PAPER CO	Kitchen Supplies - C1	G-02-15-501-004-20431	1. ITEM #5 - WHITE PLACE MATS			
			2. ITEM # 10 HINGED FOLDING			
			3. ITEM # 12 - DISPOSABLE			
			4. ITEM # 18 - WAX SANDWICH			
			2. ITEM # 10 HINGED FOLDING			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02145	PO Total	581.12
FRANK LISA	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT - DAILY	15-02149	PO Total	37.38
LINDA ANDREWS	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT	15-02150	PO Total	41.40
VERIZON (SR.SERVICES)	Telephone - C1	G-02-15-501-004-20750	PHONE BILL - SITE 2	15-02152	PO Total	44.55
VERIZON (SR.SERVICES)	Telephone - C1	G-02-15-501-004-20750	PHONE BILL SITE 3	15-02154	PO Total	30.13
VERIZON (SR.SERVICES)	Telephone - C1	G-02-15-501-004-20750	TELEPHONE BILL - SITE 5	15-02155	PO Total	44.27
DOROTHY MADDEN	Travel - C2	G-02-15-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY	15-02159	PO Total	306.48
	Travel - SWHDM	G-02-15-501-012-20970	2. MILEAGE REIMBURSEMENT-WKND			
7'OIL COMPANY INC/SUNTEMP OIL	Emergency Utility Assistance - MM	G-02-15-501-023-20974	1. EMERGENCY PAYMENT FOR OIL			
			2.EMERGENCY PAYMENT FOR OIL			
			3. EMERGENCY PAYMENT FOR OIL			
			4. EMERGENCY PAYMENT FOR OIL			
			5. EMERGENCY PAYMENT FOR OIL			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				15-02161	1,296.00
STAPLES ADVANTAGE	Senior Reach - SSBG	G-02-15-501-016-20974	1. STAPLES ITEM # MDA39199		
			10. STAPLES # 321475		
			11. STAPLES # 221689		
			2. STAPLES # 612919		
			3. STAPLES # 186999		
			4. STAPLES # 108985		
			5. STAPLES # 854847		
	Caregiver Support - IIIIE	G-02-15-501-008-20982	6. STAPLES # 490935		
			7. STAPLES # 678829		
			8. STAPLES # 678826		
			9. STAPLES # 490947		
				15-02202	292.08
VERIZON (SR.SERVICES)	Telephone - C1	G-02-15-501-004-20750	PHONE BILL - SITE 4		
				15-02210	63.34
VERIZON (SR.SERVICES)	Telephone - C1	G-02-15-501-004-20750	PHONE BILL - SITE 6		
				15-02211	45.06
ED MANNION	Travel - C2	G-02-15-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY		
	Travel - SWHDM	G-02-15-501-012-20970	2. MILEAGE REIMBURSEMENT-WKND		
				15-02212	138.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOY M. PIDGEON	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT-DAILY			
				15-02256	PO Total	234.03
SCHWARZ, LAWRENCE	Travel - C2	G-02-15-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-15-501-012-20970	2. MILEAGE REIMBURSEMENT-EKND			
				15-02257	PO Total	374.33
GRAPHIC IMPRESSIONS PRINT	Printing - Admin	G-02-15-501-002-20275	1. SENIOR HAPPENINGS SPRING			
			2. REPRINT OF SPRING SENIOR			
				15-02260	PO Total	430.00
INTERNATIONAL FITNESS	PACE - IIID	G-02-15-501-006-20972	Continuing Ed. - PACE/TaiChi			
			Fitbit Monthly Articles			
	Physical Health - IIIB	G-02-15-501-003-20971	Renewal Fees for Tai Chi,			
				15-02291	PO Total	1,110.00
COSTELLO, RUTH E.	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT-DAILY			
				15-02350	PO Total	35.65
KIMBERLY IVES	Travel - SSBG	G-02-15-501-016-20970	MILEAGE REIMBURSEMENT - DAILY			
				15-02352	PO Total	35.25
FLOYD, ELAINE	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT - DAILY			
				15-02353	PO Total	49.45
TINA CLAY	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT-DAILY			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				15-02354	49.45
AULETTO ENTERPRISES INC	Food	G-02-15-501-004-20430			
			1. CONGREGATE LUNCH MEALS		
	Food - State Match Title IIIB D	G-02-15-501-009-20430			
			2. CONGREGATE LUNCH MEALS		
	Food - NSIP	G-02-15-501-024-20430			
			3. CONGREGATE LUNCH MEALS		
	Food - C2	G-02-15-501-005-20430			
			5. SERV-A-TRAY DAILY MEALS		
	Food - SHDM	G-02-15-501-018-20430			
			6. SERV-A-TRAY DAILY MEALS		
	Food - NSIP	G-02-15-501-024-20430			
			7. SERV-A-TRAY DAILY MEALS		
			9. SERV-A-TRAY WKND MEALS		
				15-02429	20,240.75
MICHAEL J. DOUGHERTY	Travel - C2	G-02-15-501-005-20970			
			MILEAGE REIMBURSEMENT-DAILY		
				15-02433	74.18
SUSAN JONES	Travel - C2	G-02-15-501-005-20970			
			MILEAGE REIMBURSEMENT-DAILY		
				15-02434	57.04
EUGENE LANNING	Travel - C2	G-02-15-501-005-20970			
			MILEAGE REIMBURSEMENT - DAILY		
				15-02475	313.95
BARBARA HOFFMAN	Travel - C2	G-02-15-501-005-20970			
			MILEAGE REIMBURSEMENT - DAILY		
				15-02476	57.50
REVA D. MEIGHAN	Travel - C2	G-02-15-501-005-20970			
			MILEAGE REIMBURSEMENT-DAILY		
				15-02484	108.68
LLOYD L. TANNER	Travel - C2	G-02-15-501-005-20970			
			1. MILEAGE REIMBURSEMENT-DAILY		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LLOYD L. TANNER	Travel - SWHDM	G-02-15-501-012-20970	2. MILEAGE REIMBURSEMENT-WKND	15-02515	PO Total	372.60
ROGER STOCKMAN	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT - DAILY	15-02517	PO Total	43.13
EDNA DUNCAN	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT-DAILY	15-02518	PO Total	41.57
LOUIS GRECO	Travel - C2	G-02-15-501-005-20970	MILEAGE REIMBURSEMENT-DAILY	15-02520	PO Total	70.15
				<b>G</b>	<b>Fund Total</b>	<b>262,976.53</b>
				<b>T</b>	<b>Fund Accts</b>	
GRAPHIC IMPRESSIONS PRINT	Senior Services Income/Revenue - Wills	T-03-08-537-332-10001	1. LAST WILL & TESTAMENT			
			2. LAST WILL & TESTAMENT COVER	15-01545	PO Total	225.00
STAPLES ADVANTAGE	Senior Services Income/Revenue - Wills	T-03-08-537-332-10001	1. 317321 - WHITE BUSINESS			
			2. 612919 - BLUE MED. PENS	15-01553	PO Total	27.89
AULETTO ENTERPRISES INC	Food (Nutrition)	T-03-08-537-332-20430	4. CONGREGATE LUNCH MEALS	15-02429	PO Total	2,944.59
				<b>T</b>	<b>Fund Total</b>	<b>3,197.48</b>
					<b>Division of Senior Services</b>	<b>286,340.41</b>
					<b>Dept Total</b>	<b>286,340.41</b>

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Economic Development**

**5 Fund Accts**

NAIOP BUYER'S GUIDE	Books and Subscriptions invoice #1-000094478	5-01-20-170-001-20910			
			<b>15-01068</b>	<b>PO Total</b>	<b>395.00</b>
NEW JERSEY FUTURE	Meetings, Memberships and Dues Tom Bianco to attend March 13	5-01-20-170-001-20921			
			<b>15-01958</b>	<b>PO Total</b>	<b>155.00</b>
GRAPHICOLOR CORP	Printing 500 pieces - Letterhead	5-01-20-170-001-20275			
			<b>15-02020</b>	<b>PO Total</b>	<b>55.00</b>
GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues Invoice 1430	5-01-20-170-001-20921			
			<b>15-02089</b>	<b>PO Total</b>	<b>50.00</b>
			<b>5</b>	<b>Fund Total</b>	<b>655.00</b>

**G Fund Accts**

ST JOHN OF GOD COMMUNITY SERV.	St John of God - TANF PURSUANT TO THE RENEWAL OPTION	G-02-14-084-001-21232			
			<b>14-07151</b>	<b>PO Total</b>	<b>16,425.34</b>
PREP INSTITUTE	Dislocated Worker ITA's (P) James Green	G-02-14-081-003-23299			
			<b>14-10701</b>	<b>PO Total</b>	<b>3,446.00</b>
ROWAN COLLEGE AT GLOUC. CO.	ITA's TANF Eugenia Blokhina	G-02-14-084-001-21228			
			<b>15-01123</b>	<b>PO Total</b>	<b>576.00</b>
SOUTH JERSEY MEDIA GROUP	Advertising (Ed & Training) Publications Advertisments	G-02-14-084-001-20205			
			<b>15-01734</b>	<b>PO Total</b>	<b>500.00</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SEARS CORPORATE GIFT CARDS	Needs Based Support TANF	G-02-14-084-001-21237	Sears Gift Cards			
	Needs Based Support GA/SNAP	G-02-14-084-002-21237				
	ITA's GA/SNAP Education/Training delivery	G-02-14-084-002-21228				
				15-01742	PO Total	5,005.00
DALTON GENERAL CONSTRUCT LLC	Homeowner Rehabilitation	G-02-14-091-170-21287	SPANO, ANNE			
				15-01820	PO Total	5,000.00
				G	Fund Total	30,952.34
		T	Fund Accts			
MANTUA TOWNSHIP	Mantua (2477)	T-03-08-612-170-21210	CDBG MUNICIPAL PUBLIC			
				12-10242	PO Total	50,000.00
GLOU CO HABITAT FOR HUMANITY	Community Housing Development Org. CHE	T-03-08-713-170-21280	RESOLUTION AUTHORIZING THE			
				14-10121	PO Total	6,169.54
				T	Fund Total	56,169.54
			Economic Development		Dept Total	87,776.88



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Election Board**

**4 Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental RICOH COPIER RENTAL FEE	4-01-20-121-001-20850	<b>14-10636</b>	<b>PO Total</b>	<b>178.07</b>
DOMINION VOTING SYSTEMS, INC.	Data Processing Services TEAMWORK PROGRAMMING FOR	4-01-20-121-001-20225	<b>15-00188</b>	<b>PO Total</b>	<b>1,968.64</b>
DOMINION VOTING SYSTEMS, INC.	Data Processing Services TEAMWORKING PROGRAMMING FOR	4-01-20-121-001-20225	<b>15-01150</b>	<b>PO Total</b>	<b>7,158.86</b>
			<b>4</b>	<b>Fund Total</b>	<b>9,305.57</b>

**5 Fund Accts**

MILLER TRUCK LEASING	Other Expenses TRUCK RENTAL DELIVERING	5-01-20-121-001-20299	<b>15-01828</b>	<b>PO Total</b>	<b>264.12</b>
JOE'S PIZZA	Food DINNER FOR STAFF WORKING	5-01-20-121-001-20430	<b>15-02046</b>	<b>PO Total</b>	<b>39.48</b>
POSTMASTER - Deptford	Postage FIRST CLASS PERMIT #128	5-01-20-121-001-20419	<b>15-02173</b>	<b>PO Total</b>	<b>220.00</b>
SOUTH JERSEY MEDIA GROUP	Advertising PUBLIC NOTICE FOR VOTERS	5-01-20-121-001-20205	<b>15-02435</b>	<b>PO Total</b>	<b>405.02</b>
NJAE0	Conferences REGISTRATION FEE FOR NJAE0	5-01-20-121-001-20920	<b>15-02436</b>	<b>PO Total</b>	<b>200.00</b>

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

5 Fund Total 1,128.62

**Election Board** Dept Total **10,434.19**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Emergency Mgt.**

4 **Fund Accts**

DYNAMETRIC

Telephones

4-01-25-250-001-20750

Telephone headset radio

Telephone logger patch

ESTIMATED SHIPPING

**14-06398**

**PO Total**

**578.96**

PRIMUS

Antenna and Tower Services

4-01-25-250-001-20387

50 Ohm cable

25 pair cable

50 pair cable - 625' roll

50 pair 66 block female

50 Ohm cable

N Male Connector

BNC male connector

Strip tool

Coax sealing tape

Wire Ties

#6 green insulated wire 250'

RJ45 straight thru splice

**14-08876**

**PO Total**

**3,705.23**

NECI

Education and Training

4-01-25-250-001-20930

NJ 9-1-1 Officer student

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

15-01522

PO Total

3,125.00

4

Fund Total

7,409.19

5

**Fund Accts**

BOUNDTREE MEDICAL LLC

Medical & Dental Supplies

5-01-25-250-002-20450

ADULT NON REBREATHER

SMALL PHILLY COLLAR

SUCTION CATH SIZE 6

SUCTION CATH SIZE 8

SUCTION CATH SIZE 10

SUCTION CATH SIZE 12

SUCTION CATH SIZE 14

SUCTION CATH SIZE 16

SUCTION CATH SIZE 18

BURN SHEETS

EMERGENCY BLANKET

ADULT NASAL CANNULAS

4 X 4 DRESSING

5 X 9 DRESSINGS

TRAUMA DRESSINGS

FLEX ALL SPLINT

CONVENIENCE BAGS

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

BOUNDTREE MEDICAL LLC

Medical & Dental Supplies 5-01-25-250-002-20450

CRAVATS (TRIANGLE BANDAGE)

ADULT AED PADS

ADULT BP CUFF

TRAUMA DRESSINGS

PEDI NON REBREATHERS

CHILD PHILLY COLLAR

PEDI NASAL CANNULAS

BVM'S

INFANT BVM

O2 WRENCH

ADULT COLLARS

CHILD PHILLY COLLAR

**15-00357 PO Total 2,923.10**

V.E. RALPH & SON INC

Medical & Dental Supplies 5-01-25-250-002-20450

QUICK DRAW BATTERIES

QUICK DRAW CANINSTER REFILLS

ICE PACKS

VIONEX TOWELETTES

CAVICIDE SPRAY

SANI CLOTH HB

**15-00395 PO Total 557.42**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PHYSIO-CONTROL INC.	Medical & Dental Supplies	5-01-25-250-002-20450	REPLACEMENT INFANT/CHILD AED			
			SHIPPING / HANDLING			
				<b>15-00399</b>	<b>PO Total</b>	<b>765.00</b>
MOTOROLA SOLUTIONS, INC	Radio Repairs	5-01-25-250-001-20385	Panel Centracomm Elite			
			RES VAR cermet 5000 20 1W			
			Programming kit for Minitor VI			
				<b>15-00919</b>	<b>PO Total</b>	<b>620.45</b>
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	5-01-25-250-002-20450	SOFT-W TACTICAL TOURNIQUET			
				<b>15-01168</b>	<b>PO Total</b>	<b>345.60</b>
FERRETT PRINTING, INC.	Printing	5-01-25-250-002-20275	PRINTING OF AUTHORIZATION			
			EMS - REFUSAL INFO SHEET			
				<b>15-01198</b>	<b>PO Total</b>	<b>1,237.38</b>
RICOH USA, INC.	Reproduction Machine Rental	5-01-25-250-001-20850	SERIAL# C82008209			
				<b>15-01206</b>	<b>PO Total</b>	<b>811.65</b>
CDW GOVERNMENT,LLC	Data Processing Equipment	5-01-25-250-001-20652	Tripp 7' cat 6 patch cable			
			Tripp 7' Cat6 snagless Red			
			Tripp 7' cable Cat6 snagless			
			Tripp KVM Switch USB interface			
			C2G 6in velcro cbl straps,12PK			
			Startech 2M USB 2.0A to A			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CDW GOVERNMENT,LLC	Data Processing Equipment	5-01-25-250-001-20652	AVL Acrobat Pro 11 Lic 1+			
			AVL Acrobat Pro 11 Med	15-01288	PO Total	1,154.89
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	5-01-25-250-002-20450	ADULT STOMA OXYGEN MASKS			
			LIFEPAK 500 AED BATTERY	15-01425	PO Total	238.90
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	5-01-25-250-002-20450	CUSTOMIZED LONG BOARD STRAPS			
			SHIPPING	15-01426	PO Total	9,842.20
GRAINGER INDUSTRIAL SUPPLY	Automotive Parts	5-01-25-250-002-20469	SNAP, TRIGGER, 3/8 IN			
			KEY RING 1 1/2 in			
			BATTERY, 21, ALKALINE, 12V			
	Medical Equipment	5-01-25-250-002-20632	PRE NUMBERED TAGS, 1 - 25	15-01433	PO Total	65.58
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	5-01-25-250-002-20450	PHYSIO CONTROL LIFEPAK CRPLUS	15-01542	PO Total	176.00
V.E. RALPH & SON INC	Medical Equipment	5-01-25-250-002-20632	2FT BLACK BIOTHANE AUTO BUCKLE			
			Freight	15-01568	PO Total	81.01
MOTOROLA SOLUTIONS, INC	Radio Repairs	5-01-25-250-001-20385	HT750 & HT1250 battereis			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-01666	PO Total	345.60
PHYSIO-CONTROL INC.	Medical & Dental Supplies	5-01-25-250-002-20450	REPLACEMENT INFANT/CHILD			
			SHIPPING AND HANDLING	15-01674	PO Total	1,915.00
QUAD-MED INC.	Medical & Dental Supplies	5-01-25-250-002-20450	SUCTION TUBING W/ YANKAUERS			
			GLOVES - MEDIUM			
			GLOVES - LARGE			
			GLOVES - XLARGE	15-01675	PO Total	678.20
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	5-01-25-250-002-20450	PETROLATUM GAUZE PADS			
			STERILE WATER 25OCC			
			BANDAIDS			
			SANTI HAND WIPES	15-01676	PO Total	147.42
ATLAS FLASHER & SUPPLY CO,INC.	Auto and Truck Repairs	5-01-25-250-002-20305	WHELEN 700 LINEAR STROBE			
			WHELEN H50ASN12 HALOGEN BULB	15-01679	PO Total	212.64
RICOH USA, INC.	Reproduction Machine Rental	5-01-25-250-001-20850	SERIAL# C40044068			
				15-01683	PO Total	220.92
TAG'S AUTO SUPPLY INC	Auto and Truck Repairs	5-01-25-250-002-20305	DIESL EXH FLUID FOR AMBULANCES			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-01684	PO Total	42.22
GRAINGER INDUSTRIAL SUPPLY	Office Supplies	5-01-25-250-002-20410	ID BADGE REELS			
	Janitorial Supplies	5-01-25-250-002-20540	CAR WASH			
				15-01702	PO Total	104.24
BOUNDTREE MEDICAL LLC	Medical & Dental Supplies	5-01-25-250-002-20450	NASAL AIRWAY 28			
			ADULT AED PADS			
			HEARSTART ADULT AED PADS			
			HEARTSTART PEDI AED PADS			
			4 X 4'S			
			NASAL AIRWAY 30			
			ADULT NON REBREATHERS			
			ADULT NASAL CANNULAS			
			4 X 4'S			
			FLEX ALL SPLINT			
			CONVENIENCE BAGS			
			EMERGENCY BLANKET			
			SMALL BOARD SPLINTS			
				15-01735	PO Total	1,697.56
JONES, JAY	Travel Expense	5-01-25-250-001-20970	MILEAGE 1/3-1/31/15			
				15-01918	PO Total	117.47

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
V.E. RALPH & SON INC	Medical & Dental Supplies	5-01-25-250-002-20450	ZOLL STAT PADS #2 1 PAIR ADULT			
			ZOLL PEDI STAT PADS			
				15-01938	PO Total	123.30
JONES, JAY	Travel Expense	5-01-25-250-001-20970	MILEAGE 2015-2-1-15-2-27-15			
				15-01944	PO Total	137.14
SHOP-RITE OF WEST DEPTFORD	Water	5-01-25-250-002-20760	PAYMENT FOR EMS REHAB BOTTLED			
				15-01966	PO Total	35.88
MOTOROLA SOLUTIONS, INC	Other Machines and Equipment Repairs	5-01-25-250-002-20380	BELT CLIP ASSY			
				15-01967	PO Total	117.60
TAG'S AUTO SUPPLY INC	Auto and Truck Repairs	5-01-25-250-002-20305	PAYMENT FOR OIL ADDITIVE FOR			
				15-01968	PO Total	14.50
BOUNDTREE MEDICAL LLC	Medical & Dental Supplies	5-01-25-250-002-20450	ADULT NON REBREATHERS			
			NASAL AIRWAY 24FR			
			NASAL AIRWAY 26FR			
			NASAL AIRWAY 28FR			
			NASAL AIRWAY 30FR			
			4 X 4'S			
			5 X 9'S			
			SAM SPLINTS			
			CONVENIENCE BAGS			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BOUNDTREE MEDICAL LLC	Medical & Dental Supplies	5-01-25-250-002-20450	TRIANGULAR BANDAGE			
			ADULT AED PADS			
			ADULT NASAL CANNULAS			
			BP CUFF ADULT			
			BP CUFF LARGE ADULT			
			NASAL AIRWAY 24FR			
			#533-ms-24101e pedi.nasal			
			PEDI NON REBREATHERS			
			ADULT BVM			
			BEMIS SUCTION CANISTERS			
			NASAL AIRWAY 12FR			
			NASAL AIRWAY 18FR			
			NASAL AIRWAY 20FR			
				<b>15-02203</b>	<b>PO Total</b>	<b>1,548.98</b>
BOUNDTREE MEDICAL LLC	Education and Training	5-01-25-250-002-20930	DEFIBTECH, TRAINING AED PADS			
				<b>15-02204</b>	<b>PO Total</b>	<b>749.70</b>
LISCIO'S ITALIAN BAKERY	Education and Training	5-01-25-250-001-20930	Refreshments served during			
				<b>15-02206</b>	<b>PO Total</b>	<b>152.95</b>
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	5-01-25-250-002-20450	STERILE WATER 1000ML			
			SODIUM CHLORIDE 1000ML			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	5-01-25-250-002-20450	SODIUM CHLORIDE 250ML	15-02209	PO Total	241.68
V.E. RALPH & SON INC	Medical & Dental Supplies	5-01-25-250-002-20450	ICE PACKS			
			VIONEX TOWELETTES			
			CAVICIDE SPRAY	15-02215	PO Total	311.64
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	5-01-25-250-002-20450	VIONEX SOAP			
			TRAUMA SHEERS			
			BEE STING SWABS			
			GLUTOSE			
			STERILE WATER 250CC			
			BAND AIDS			
			DYNA STOPPERS	15-02216	PO Total	434.56
COMMON CENTS EMS SUPPLY	Medical Equipment	5-01-25-250-002-20632	BIG BLUE HEAD IMMOBILIZER	15-02217	PO Total	591.00
IRON BOW TECHNOLOGIES LLC	Equipment Svc Maintenance Agreements	5-01-25-250-001-20370	TENABLE NETWORK SECURITY SUBSR			
			MFR PART #SERV-NES-R	15-02228	PO Total	3,235.45
VERIZON WIRELESS 22-3372889	Telephones	5-01-25-250-001-20750	Cell phone service			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02409	PO Total	1,470.53
SPRINT PO MANAGEMENT DOCS	Telephones	5-01-25-250-001-20750				
	Account #228835329			15-02445	PO Total	545.31
				5	Fund Total	34,010.67
			C Fund Accts			
MISSION CRITICAL PARTNERS,INC.	700MHz Trunked Radio System	C-04-13-023-250-23215	Consulting Services for the	14-08457	PO Total	8,932.00
PRIMUS	700MHz Trunked Radio System	C-04-13-023-250-23215	4"x24"univ. ground bar kit			
	Shipping			14-08876	PO Total	1,211.24
HERTRICH FLEET SERV INC.	Ambulances	C-04-14-020-250-20101	PURCHASE OF TWO (2) 2015	14-10341	PO Total	63,496.00
GRIFFITH ELECTRIC SUPPLY INC	700MHz Trunked Radio System	C-04-13-023-250-23215	5/8" Ground Rod Clamps			
	20a Bryant 120V male cord caps					
	20a 125v female core caps					
	2" type lb pvc					
	Wire THHN-4-Green Str 1000					
	3M R/Y bulk wire nuts (jar)			15-01057	PO Total	147.30
CDW GOVERNMENT,LLC	Emergency Operations Center	C-04-14-023-250-23212	Sharp 80" LED TV, LC80LE65OU			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CDW GOVERNMENT,LLC	Emergency Operations Center	C-04-14-023-250-23212	Peerless tilt mounts	15-01232	PO Total	2,972.20
HDTV SUPPLY INC	Emergency Operations Center	C-04-14-023-250-23212	16 x 16 HDMI Matrix Switcher			
			Shipping	15-02108	PO Total	7,352.27
				C	Fund Total	84,111.01
		G	Fund Accts			
STUART WALLACE, LLC	Consultants, Surveys, and Appraisals	G-02-13-196-000-20215	Municipal Working Group Workin	14-05112	PO Total	47,185.62
NAT ALEXANDER CO INC	Safety Equipment	G-02-14-181-000-20592	Lion Turnout Gear Jacket			
			Lion Turnout Gear Pant			
			Lion Turnout Gear Jacket			
			Lion Turnout Gear Pant	15-00790	PO Total	5,013.00
LAWMEN SUPPLY CO OF NJ INC	Safety Equipment	G-02-14-181-000-20592	Point Blank Ballistics Black	15-00791	PO Total	2,046.00
B&H PHOTO & ELECTRONICS CORP	Safety Equipment	G-02-14-181-000-20592	Lencoat Cover for Canon 18-2			
			Lencoat Cover for Canon 100-	15-00822	PO Total	113.73
SMITH'S DETECTION DANBURY	Other Equipment	G-02-15-181-000-20699	Analysis-fees			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SMITH'S DETECTION DANBURY	Other Equipment	G-02-15-181-000-20699	3800-036 Plunger Board			
			049-0151 Detector Replace Kit			
			7000-069 Source Parabola			
			Depot Labor			
			Freight			
				<b>15-01094</b>	<b>PO Total</b>	<b>3,147.54</b>
NJ PREPAREDNESS ASSOC	Education & Training	G-02-15-181-000-20930	NJ EPA Conerence			
				<b>15-01815</b>	<b>PO Total</b>	<b>600.00</b>
NJ NENA CONFERENCE	Education & Training	G-02-15-181-000-20930	NJ NENA CONFERENCE			
				<b>15-02018</b>	<b>PO Total</b>	<b>750.00</b>
B&H PHOTO & ELECTRONICS CORP	Other Equipment	G-02-15-181-000-20699	Watson NB-2LH Battery Pack			
			Watson LP-E6 Battery Pack			
			Transcend 32GB SDHC-UHS			
				<b>15-02060</b>	<b>PO Total</b>	<b>75.84</b>
VERIZON WIRELESS 22-3372889	Telephones	G-02-15-181-000-20750	Monthly Charges-OEM			
				<b>15-02238</b>	<b>PO Total</b>	<b>509.96</b>
				<b>G</b>	<b>Fund Total</b>	<b>59,441.69</b>
			<b>Emergency Mgt.</b>	<b>Dept Total</b>		<b>184,972.56</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>4</b>	<b>Fund Accts</b>			
HELEN CIPOLLA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	4-01-23-220-001-20251		14-09833	PO Total	1,049.00
GOOD, DORIS	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	4-01-23-220-001-20251		14-09900	PO Total	629.40
DELROCINI, MARY	Insurance - Prescriptions PRESCRIPTION REIMBURSEMENT '14	4-01-23-220-001-20256		15-02494	PO Total	479.42
MARGARET VANNATTA-SCHOEN	Insurance - Prescriptions PRESCRIPTION REIMBURSEMENT '14	4-01-23-220-001-20256		15-02495	PO Total	30.00
		<b>4</b>	<b>Fund Total</b>			<u>2,187.82</u>
		<b>5</b>	<b>Fund Accts</b>			
SUN LIFE OF CANADA	Insurance - Sun Life 3/1/15 Policy 9878-001	5-01-23-220-001-20257		15-02275	PO Total	578.42
FLAGSHIP HEALTH SYSTEMS	Insurance - Dental 3/1/15 Grp 3842-9001 496	5-01-23-220-001-20255		15-02276	PO Total	12,373.22
Planned Administrators Inc.	Insurance - BCS Life Insurance 3/1/15 Grp 280-8033	5-01-23-220-001-20259		15-02277	PO Total	2,515.65
GLOUC. CO. INSURANCE COMM.	Insurance - Dental Dental, March 2015	5-01-23-220-001-20255		15-02278	PO Total	42,035.50



### FreeHolder Bill List Report by Department

**Vendor Name**

GLOU CO BD OF SOC SERV

**Account Description**

Insurance - Health Maintenance

**Account Number**

5-01-23-220-001-20254

**Item Description**

Payflex Cobra/Retiree Jan&Feb

**PO Number**

15-02458

PO Total

459.90

5

Fund Total

57,962.69

**Employee Group Ins.**

**Dept Total**

**60,150.51**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>4</b>	<b>Fund Accts</b>			
DAVID LUBELSKI	Meetings, Memberships and Dues Reimbursement - 2014	4-01-20-165-001-20921				
				<b>15-02172</b>	<b>PO Total</b>	<b>9.95</b>
				<b>4</b>	<b>Fund Total</b>	<b>9.95</b>
		<b>5</b>	<b>Fund Accts</b>			
RALPH PASQUINI	Travel Expense Call-Out, Traffic Signal Div.	5-01-20-165-001-20970				
				<b>15-02126</b>	<b>PO Total</b>	<b>86.25</b>
DAVID LUBELSKI	Meetings, Memberships and Dues Reimbursement - 2015	5-01-20-165-001-20921				
				<b>15-02172</b>	<b>PO Total</b>	<b>5.00</b>
NEW JERSEY FORESTRY ASSOC.	Meetings, Memberships and Dues Registration for Robin Hague	5-01-20-165-001-20921				
				<b>15-02250</b>	<b>PO Total</b>	<b>55.00</b>
				<b>5</b>	<b>Fund Total</b>	<b>146.25</b>
		<b>C</b>	<b>Fund Accts</b>			
CME ASSOCIATES, CONSULTING AND	Egg Harbor Hurville/Gren to CR639 (FA) 06-01FA Construction	C-04-13-013-165-13218				
				<b>13-07142</b>	<b>PO Total</b>	<b>705.27</b>
L. C. EQUIPMENT, INC.	Traffic Sign Upgrades (SA) 13-16SA Construction Contract	C-04-13-013-165-13215				
				<b>13-07643</b>	<b>PO Total</b>	<b>21,551.29</b>
CONSULTING ENGINEER SERVICES	Engineering for Overlay (GC) 14-03SA Professional Services	C-04-08-012-165-12210				
				<b>13-11162</b>	<b>PO Total</b>	<b>5,122.62</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CME ASSOCIATES, CONSULTING AND	Egg Harbor Hurfville/Gren to CR639 (FA)	C-04-13-013-165-13218	14-01FA Professional Services	14-04893	PO Total 1,898.83
FEDERICI & AKIN P.A.	Engineering for Overlay (GC)	C-04-08-012-165-12210	Engr. Proj. 13-13 Change Order	14-07876	PO Total 4,273.00
SOUTH STATE INC	Bridge 4-H-5 Jessup Mill (SA)	C-04-14-016-165-16214	14-06 Construction Contract	14-09033	PO Total 205,800.98
SOUTH STATE INC	Resurface & Signal CR603/College Dr (SA)	C-04-14-013-165-13238	14-18SA Construction Contract	14-10631	PO Total 97,687.22
FEDERICI & AKIN P.A.	CR603 & Glou. Co. College Entrance (SA)	C-04-13-013-165-13235	14-19, per RFP-014-039	15-00763	PO Total 19,331.00
FEDERICI & AKIN P.A.	Engineering for Overlay Projects (GC)	C-04-09-012-165-12210	14-19, per RFP-014-039	15-00782	PO Total 27,240.25
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equipment	C-04-14-013-165-13216	14-14 Call-Out, After Hours	15-01878	PO Total 713.25
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equipment	C-04-14-013-165-13216	14-14 Call-Out, After Hours	15-01879	PO Total 668.07
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equipment	C-04-14-013-165-13216	14-14 Call-Out, After Hours	15-01880	PO Total 1,000.50
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equipment	C-04-14-013-165-13216	14-14 Call-Out, After Hours		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-01881	PO Total	1,664.25
THE TIMES OF TRENTON PUBLISHIN	Non-Reimbursable Cty Share Federal Aid 14-09FA Public Notice	C-04-14-012-165-12220		15-01930	PO Total	219.24
CITY OF WOODBURY	Police Traffic Directors REIMBURSEMENT FOR POLICE  ADMINISTRATIVE FEE	C-04-14-012-165-12212		15-02165	PO Total	2,160.00
				C	Fund Total	390,035.77
		G	Fund Accts			
ARH ASSOCIATES	Glo County Multi-Purpose Trail Extension 12-03FA Professional Services	G-02-12-067-000-10225		13-09509	PO Total	11,222.78
R.E. PIERSON CONST CO INC	Hendrickson Mill Bridge 4-E-6 13-01SA Construction Contract	G-02-14-069-000-16222		14-10063	PO Total	5,193.02
				G	Fund Total	16,415.80
			Engineering		Dept Total	406,607.77

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		5				<b>Fund Accts</b>
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	5-01-20-110-001-20850				
				<b>15-00929</b>	<b>PO Total</b>	<b>308.19</b>
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	5-01-20-110-001-20850				
				<b>15-00930</b>	<b>PO Total</b>	<b>217.99</b>
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	5-01-20-110-001-20850				
				<b>15-00931</b>	<b>PO Total</b>	<b>73.64</b>
GRAPHICOLOR CORP	Printing FREEHOLDER LETTERHEAD - WHITE	5-01-20-110-001-20275				
				<b>15-01391</b>	<b>PO Total</b>	<b>65.00</b>
ALETE PRINTING	Printing FREEHOLDER LETTERHEAD - BUFF	5-01-20-110-001-20275				
				<b>15-01392</b>	<b>PO Total</b>	<b>169.00</b>
ALETE PRINTING	Printing BUSINESS CARDS FOR FREEHOLDER	5-01-20-110-001-20275				
				<b>15-01393</b>	<b>PO Total</b>	<b>102.90</b>
FORT NASSAU GRAPHICS	Other Supplies 6' sub dye tablecloths	5-01-20-110-001-20499				
				<b>15-01954</b>	<b>PO Total</b>	<b>688.00</b>
ABOVE ALL ENGRAVING	Other Supplies MAGNETIC "SLAP" SIGNS	5-01-20-110-001-20499				
				<b>15-01955</b>	<b>PO Total</b>	<b>300.00</b>
GRAPHIC TECHNIQUES LLC.	Printing CERTIFICATE OF ACHIEVEMENT	5-01-20-110-001-20275				

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

15-02521 PO Total 150.00

5 Fund Total 2,074.72

**Freeholders** **Dept Total** 2,074.72

**Gasoline and Diesel**

5 **Fund Accts**

RIGGINS, INC.

Gasoline and Diesel 5-01-31-460-001-20470

PD-10-41 Gas & Diesel supply 15-00616 PO Total 53,581.94

5 Fund Total 53,581.94

**Gasoline and Diesel** **Dept Total** 53,581.94

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>4 Fund Accts</b>				
TURF EQUIP.& SUPPLY CO. INC	Mower Parts	4-01-28-371-001-20467	MOWER PARTS			
				<b>14-08777</b>	<b>PO Total</b>	<b>103.84</b>
				<b>4</b>	<b>Fund Total</b>	<b>103.84</b>
		<b>5 Fund Accts</b>				
CHAMPION UNIFORM SUPPLY, INC.	Uniform Purchase	5-01-28-371-001-20441	UNIFORM RENTAL			
				<b>15-00195</b>	<b>PO Total</b>	<b>35.00</b>
RIGGINS, INC.	Gasoline and Diesel	5-01-28-371-001-20470	GASOLINE AND DIESEL			
				<b>15-00196</b>	<b>PO Total</b>	<b>672.22</b>
LAWN & GOLF SUPPLY CO INC	Mower Parts	5-01-28-371-001-20467	MOWER PARTS			
				<b>15-00263</b>	<b>PO Total</b>	<b>457.50</b>
RICOH USA, INC.	Reproduction Machine Rental	5-01-28-371-001-20850	COPIER			
				<b>15-00379</b>	<b>PO Total</b>	<b>169.20</b>
ELEMENT PAYMENT SERVICES	Equipment Svc Maintenance Agreements	5-01-28-371-001-20370	EQUIPMENT SERVICE			
				<b>15-00380</b>	<b>PO Total</b>	<b>70.00</b>
NATIONAL GOLF FOUNDATION, INC	Meetings, Memberships and Dues	5-01-28-371-001-20921	MEMBERSHIP DUES			
	Advertising	5-01-28-371-001-20205				
				<b>15-01121</b>	<b>PO Total</b>	<b>225.00</b>
TAG'S AUTO SUPPLY INC	Mower Parts	5-01-28-371-001-20467	MOWER PARTS			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TAG'S AUTO SUPPLY INC	Mower Parts	5-01-28-371-001-20467	Credit			
	MOWER PARTS			15-01793	PO Total	501.19
S.J. GOLF ASSOCIATION	Meetings, Memberships and Dues	5-01-28-371-001-20921				
				15-01848	PO Total	100.00
INDEPENDENT AG EQUIPMENT, INC.	Mower Parts	5-01-28-371-001-20467	MOWER PARTS			
				15-01964	PO Total	1,230.17
LAWN & GOLF SUPPLY CO INC	Mower Parts	5-01-28-371-001-20467	MOWER PARTS			
				15-01965	PO Total	1,348.85
MONTEREY CLUB	Pro Shop Merchandise	5-01-28-371-001-20415	PRO SHOP MERCHANDISE			
				15-01970	PO Total	2,328.90
ACUSHNET CO	Pro Shop Merchandise	5-01-28-371-001-20415	PRO SHOP MERCHANDISE			
				15-01971	PO Total	6,634.74
RICK BENFIELD	Uniform Purchase	5-01-28-371-001-20441	Safety Shoes			
				15-02186	PO Total	100.00
PEACH COUNTRY TRACTOR INC.	Mower Parts	5-01-28-371-001-20467	MOWER PARTS			
				15-02226	PO Total	93.58
				5	Fund Total	<u>13,966.35</u>
		T	Fund Accts			
SYNATEK	Chemicals	T-03-08-509-371-20593	GROUNDS MAINTENANCE/CHEMICAL			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				14-08735	PO Total	11,360.00
GARDEN STATE STUMP REMOVAL,LLC	Other Outside Services	T-03-08-509-371-20299	STUMP REMOVAL			
				15-01925	PO Total	1,400.00
				T	Fund Total	12,760.00
			Golf Course		Dept Total	26,830.19

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Health**

5 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental Copier Rental - 2015 - Admin	5-01-27-330-001-20850	15-00915	PO Total	151.30
AMERICAN SOCIETY OF SAFETY	Meetings, Memberships and Dues Membership Renewal - H.E.	5-01-27-330-001-20921	15-01051	PO Total	180.00
GRAPHICOLOR CORP	Printing Letterhead - Admin	5-01-27-330-001-20275	15-01580	PO Total	215.00
MED-FLEX INC.	Medical Supplies Medical Supplies - Nsg.	5-01-27-330-001-20432	15-01899	PO Total	279.50
PAULSBORO PRINTERS, LLC	Printing Printing - Nsg.	5-01-27-330-001-20275	15-01921	PO Total	49.00
PAULSBORO PRINTERS, LLC	Printing Printing - Nursing	5-01-27-330-001-20275	15-01922	PO Total	42.00
STAPLES ADVANTAGE	Office Supplies Office Supplies - Adm. 2. Scotch Magic Greener Tape 3. Staples OOPS! Mini 4. Staples HeavyWeight Top-Tab 5. Ampad Steno Notebook, White 6. Staples Gummed Clasp	5-01-27-330-001-20410			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	5-01-27-330-001-20410	7. Duracell CopperTop 9-Volt			
			8. Duracell CopperTop C			
				<b>15-01933</b>	<b>PO Total</b>	<b>91.38</b>
STAPLES ADVANTAGE	Office Supplies	5-01-27-330-001-20410	Office Supply - Health Ed			
			Letter & Number Kit by			
				<b>15-01956</b>	<b>PO Total</b>	<b>351.10</b>
NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	5-01-27-330-001-20260	STD Clinic Lab Services - Nsg			
				<b>15-01982</b>	<b>PO Total</b>	<b>448.00</b>
KENNEDY LABORATORY SERV.	Laboratory and Diagnostic Services	5-01-27-330-001-20260	TB LAB SERVICES - NSG			
				<b>15-01983</b>	<b>PO Total</b>	<b>114.00</b>
SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	5-01-27-330-001-20260	LAB SERVICES - NURSING			
				<b>15-01990</b>	<b>PO Total</b>	<b>83.00</b>
STAPLES ADVANTAGE	Office Supplies	5-01-27-330-001-20410	Office Supplies - Nursing			
			Staples Colored File Folders			
			Pentel Super Hi-Polymer Lead			
			ECR4 Kids Memory Store			
				<b>15-01991</b>	<b>PO Total</b>	<b>105.59</b>
SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	5-01-27-330-001-20260	LAB SERVICES - NURSING			
				<b>15-02094</b>	<b>PO Total</b>	<b>83.00</b>
ANNMARIE RUIZ	Travel	5-01-27-330-001-20970	MILEAGE REIMBURSEMENT - ADM.			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ANNMARIE RUIZ	Travel	5-01-27-330-001-20970	To reimburse for tolls to and			
			To reimburse for two days of			
				<b>15-02163</b>	<b>PO Total</b>	<b>233.95</b>
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	5-01-27-330-001-20432	Medical Supplies - Nsg.			
			Hydrogen Peroxide 16 oz			
			Hydrocortisone Cream 0.5%			
			Eye Irrigation Saline			
			Powerheart AED G3 Pediatric			
			Acetaminophen Non-Aspirin			
			Ibuprofen Suspension 4 oz,			
			Ibuprofen 200mg film coated			
			Hydrogen Peroxide 4 oz pump			
				<b>15-02200</b>	<b>PO Total</b>	<b>101.12</b>
MEDIBADGE INC.	Office Supplies	5-01-27-330-001-20410	Office Supplies - WIC/CS			
				<b>15-02234</b>	<b>PO Total</b>	<b>12.95</b>
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	5-01-27-330-001-20432	Medical Supplies - Nsg.			
			Strip Test Clarity Plus Blood			
			Control Solution Clarity Plus			
	<b>15-02282</b>	<b>PO Total</b>	<b>117.83</b>			
SOUTH JERSEY RADIOLOGY ASSOC	Labatory and Diagnostic Services	5-01-27-330-001-20260	LAB SERVICES - NURSING			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02389	PO Total	166.00
JANKAUSKAS, DITTY MAE	Travel	5-01-27-330-001-20970	REIMBURSEMENT FOR TOLLS-NSG.	15-02390	PO Total	37.90
KATHLEEN MAHMOUD	Travel	5-01-27-330-001-20970	To reimburse cost of lunch	15-02485	PO Total	22.83
				5	Fund Total	2,885.45
			<b>G Fund Accts</b>			
SOUTHERN NJ PERINATAL	Professional Services	G-02-14-325-330-20217	Professional Services - WIC	14-08105	PO Total	3,085.00
SOUTHERN NJ PERINATAL	Consultant, PEER Counselor	G-02-14-325-330-20215	Consulting Services - WIC	14-09137	PO Total	2,392.95
VERIZON WIRELESS 22-3372889	Telephone	G-02-14-326-330-20750	Verizon Wireless-BT/Phone Bill	15-01948	PO Total	168.20
STAPLES ADVANTAGE	Other Expenses	G-02-14-326-330-20201	Office Supplies - BT	15-02059	PO Total	59.97
VERIZON WIRELESS 22-3372889	Telephone	G-02-14-326-330-20750	VERIZON WIRELESS/BT AIR CARDS	15-02169	PO Total	192.05
VERIZON WIRELESS 22-3372889	Telephone (Wireless WiFi)	G-02-14-332-330-20750	VERIZON WIRELESS MRC/I-PADS	15-02170	PO Total	114.03
KATHLEEN MAHMOUD	Travel	G-02-14-325-330-20970	Travel Expense - WIC (NE/GA)			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Fund Total
				15-02485	106.95	
						<b>6,119.15</b>
		T	<b>Fund Accts</b>			
THERMO WORKS INC	Small Tools - Non-CEHA	T-03-08-505-330-21580	RT8100MAT-MAX/MIN RECORDING			
			FEDEX GROUND	15-00326	139.69	
RICOH USA, INC.	Reproduction Machine Rental Non-CEHA	T-03-08-505-330-21850	Copier Rental - 2015 - Env.	15-00787	151.30	
BEN MEADOWS	Small Tools - Non-CEHA	T-03-08-505-330-21580	Small Tools - Env.			
			Freight	15-01388	105.72	
CELLULAR ACCESSORIES FOR LESS	Data Equipment - Non-CEHA	T-03-08-505-330-21652	Tablet Covers - Env.			
			freight	15-01587	352.35	
SOFTWARE HOUSE INTERNATIONAL	Data Equipment - Non-CEHA	T-03-08-505-330-21652	Surface Tablets - Env.			
			2. Microsoft Surface Pro Type			
			3. Star-Tech.com Microsoft	15-01647	1,085.00	
STAPLES ADVANTAGE	Office Supplies - Non-CEHA	T-03-08-505-330-21410	Office Supplies - Env.			
			Staples Xeno Retractable			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies - Non-CEHA	T-03-08-505-330-21410	OIC Standard Chisel Point			
			TOPS Second Nature Perforated			
			Staples Self-Sealing Catalog			
			Pentel RSVP Ballpoint Pens			
				15-02058	PO Total	145.09
GC IMPROVEMENT AUTHORITY	GCIA - Solid Waste Expenses/Reimb.	T-03-08-518-330-21201	Reimbursement Fees			
				15-02563	PO Total	2,000.00
				T	Fund Total	3,979.15
			Health	Dept Total	12,983.75	

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Human Services**

**4 Fund Accts**

CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis TO ENTER INTO A CONTRACT	4-01-27-366-001-20201			
			<b>14-01031</b>	<b>PO Total</b>	<b>22,683.50</b>

MONARCH HOUSING ASSOCIATES INC	Consultants, Surveys and Appraisals Contract - outpatient therapy	4-01-27-333-001-20215			
			<b>14-09673</b>	<b>PO Total</b>	<b>8,000.00</b>

**4 Fund Total 30,683.50**

**5 Fund Accts**

CENTER FOR FAMILY SERVICES INC	FAMILY SUPPORT SERVICES - OTHER E) third year of 3 year contract	5-01-27-362-001-20201			
			<b>15-00301</b>	<b>PO Total</b>	<b>13,743.32</b>

ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPE Third year of 3 year contract	5-01-27-361-001-20201			
			<b>15-00302</b>	<b>PO Total</b>	<b>3,750.00</b>

ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHER EX third year of 3 year contract	5-01-27-364-001-20201			
			<b>15-00304</b>	<b>PO Total</b>	<b>5,500.00</b>

GLASSBORO CHILD DEVELOPME	Glassboro Child Dev third year of 3 year contract	5-01-27-367-001-20202			
			<b>15-00305</b>	<b>PO Total</b>	<b>5,000.00</b>

STAPLES ADVANTAGE	Office Supplies	5-01-27-333-002-20410			
	Dell Toner Cartridge, VOPNK,				
	Dell Toner Cartridge, 2PRFP,				
	Dell Toner Cartridge, 2GYKF,				
	Staples Recycled Top-Tab File				



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	5-01-27-333-002-20410	Avery Index Maker Clear Label			
			Cosco Custom Accu-Stamp per			
				<b>15-00398</b>	<b>PO Total</b>	<b>563.56</b>
RICOH USA, INC.	Reproduction Machine Rental	5-01-27-333-002-20850	Payment for 3 months of			
				<b>15-00486</b>	<b>PO Total</b>	<b>169.20</b>
RICOH USA, INC.	Reproduction Machine Rental	5-01-27-333-001-20850	Payment for 3 months of			
				<b>15-00488</b>	<b>PO Total</b>	<b>383.54</b>
APPEARANCE RECONDITIONING	Automobile and Truck Repairs	5-01-27-333-002-20305	Replace seat cover on new DTS			
				<b>15-01585</b>	<b>PO Total</b>	<b>150.00</b>
STAPLES ADVANTAGE	Office Supplies	5-01-27-333-002-20410	Black Dell Toner Cartridge			
				<b>15-01696</b>	<b>PO Total</b>	<b>74.99</b>
WARNER SOFTWARE-	Other Outside Expenses	5-01-27-333-002-20299	Invoice #1 - Extract data			
				<b>15-02027</b>	<b>PO Total</b>	<b>202.50</b>
STAPLES ADVANTAGE	Office Supplies	5-01-27-333-001-20410	Canon Toner Cartridge, 131			
				<b>15-02067</b>	<b>PO Total</b>	<b>446.54</b>
HOLCOMB BUS SERVICE INC	Other Outside Expenses	5-01-27-333-002-20299	Vocational I transport to			
			Vocational V transport to			
			Vocational I transportation			
			Vocational V transportation			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02068	PO Total	9,378.00
ROLLING REPAIRS	Automobile and Truck Repairs	5-01-27-333-002-20305	Invoice #1828 dated 3/12/2015			
			Invoice #1830 dated 3/12/2015			
			Invoice #1832 dated 3/12/2015			
				15-02164	PO Total	637.50
ROLLING REPAIRS	Automobile and Truck Repairs	5-01-27-333-002-20305	Invoice 1835 dated 3/13/2015			
			Part Description listed on			
				15-02174	PO Total	262.91
ROLLING REPAIRS	Automobile and Truck Repairs	5-01-27-333-002-20305	Invoice #1841 dated 3/19/15			
			Inv. #1841 Part Description			
				15-02310	PO Total	933.15
ROLLING REPAIRS	Automobile and Truck Repairs	5-01-27-333-002-20305	Invoice 1847 dated 3/23/15			
			Part description listed on			
				15-02441	PO Total	245.30
CHRIS BRADLEY	Other Outside Expenses	5-01-27-333-002-20299	Reimbursement for Chris			
				15-02570	PO Total	115.00
				5	Fund Total	41,555.51
		C	Fund Accts			
ROHRER ENTERPRISES, INC	Capital Transit Investment Program	C-04-13-019-333-19202	Purchase two buses			
		C-04-14-019-333-19202				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Fund Total
				14-05886		145,380.00
						<b>C Fund Total 145,380.00</b>
		<b>G</b>	<b>Fund Accts</b>			
VOLUNTEERS OF AMERICA	Other Outside Services	G-02-14-417-333-20299	to enter into a contract			
		G-02-14-418-333-20299				
		G-02-14-417-333-20299				
		G-02-14-418-333-20299				
				<b>14-07423</b>	<b>PO Total</b>	<b>6,200.00</b>
JOSEPH'S HOUSE OF CAMDEN, LLC	Other Outside Services	G-02-14-417-333-20299	to enter into a contract			
				<b>14-07425</b>	<b>PO Total</b>	<b>5,000.00</b>
DELSEA REGIONAL HIGH SCHOOL	Other Outside Services	G-02-14-409-333-20299	to enter into a contract			
				<b>14-08920</b>	<b>PO Total</b>	<b>9,542.00</b>
CENTER FOR FAMILY SERVICES INC	Outside Services	G-02-15-409-333-20299	to enter into a contract			
				<b>15-00177</b>	<b>PO Total</b>	<b>13,680.00</b>
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-15-404-333-20299				
				<b>15-00179</b>	<b>PO Total</b>	<b>9,360.00</b>
7'OIL COMPANY INC/SUNTEMP OIL	Other Outside Services	G-02-14-419-345-69112	Oil Delivery for Wayne			
				<b>15-02007</b>	<b>PO Total</b>	<b>190.00</b>
MARK SEIGEL	Travel	G-02-15-461-333-20970	Mileage Reimbursement for			
			Tolls for NJ Turnpike related			

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

RICK GAYDOS

Consultants

G-02-13-412-333-20215

refreshment reimbursement

15-02309 PO Total 81.95

15-02424 PO Total 104.94

G Fund Total 44,158.89

**Human Services Dept Total 261,777.90**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>4</b>	<b>Fund Accts</b>			
MICROSOFT CORPORATION	Equipment Svc Maintenance Agreements	4-01-20-140-001-20370	MICROSOFT PROFESSIONAL SUPPORT			
				<b>14-03787</b>	<b>PO Total</b>	<b>1,999.00</b>
				<b>4</b>	<b>Fund Total</b>	<b>1,999.00</b>
		<b>5</b>	<b>Fund Accts</b>			
BMC SOFTWARE, INC	Equipment Svc Maintenance Agreements	5-01-20-140-001-20370	BMC SOFTWARE QUOT Q-00084746-1			
				<b>15-00498</b>	<b>PO Total</b>	<b>2,841.81</b>
LINK HIGH TECHNOLOGIES INC	Equipment Svc Maintenance Agreements	5-01-20-140-001-20370	BARACUDA SPAM FIREWALL 400			
			BARACUDA INSTANT REPLACEMENT			
				<b>15-01659</b>	<b>PO Total</b>	<b>2,206.08</b>
UPS	Express Service	5-01-20-140-001-20420	UPS PREPAID SHIPPER - WOODBURY			
				<b>15-01687</b>	<b>PO Total</b>	<b>250.00</b>
SOUTHERN COMPUTER WAREHOUSE	Other Computer Supplies	5-01-20-140-001-20405	TAPE CLEANING CARTRIDGE			
				<b>15-01829</b>	<b>PO Total</b>	<b>173.71</b>
DIRECT TECHNOLOGY GROUP INC	Equipment Svc Maintenance Agreements	5-01-20-140-001-20370	EVA GTX980			
			INTEL 5960X			
	Other Computer Supplies	5-01-20-140-001-20405	X99 BOARD			
			PB287Q			
	Equipment Svc Maintenance Agreements	5-01-20-140-001-20370	BXTS13A, Intel Thermal Sol.			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DIRECT TECHNOLOGY GROUP INC	Other Computer Supplies	5-01-20-140-001-20405	PB287Q			
				15-01847	PO Total	3,018.00
DELL-SLG SALES	Other Computer Supplies	5-01-20-140-001-20405	WIRELESS KYB & MOUSE			
				15-01870	PO Total	61.59
DIRECT TECHNOLOGY GROUP INC	Other Computer Supplies	5-01-20-140-001-20405	CRUCIAL RAM			
			DVDRW			
			LG MULTI DRIVE			
				15-01872	PO Total	303.50
UPS	Express Service	5-01-20-140-001-20420	UPS PREPAID SHIPPER - CLAYTON			
				15-02247	PO Total	600.00
SIMPLEX GRINNELL, LP	Equipment Svc Maintenance Agreements	5-01-20-140-001-20370	Annual Fire Alarm Inspection			
				15-02313	PO Total	18,011.52
RICOH USA, INC.	Reproduction Machine Rental	5-01-20-140-001-20850	IT DEPARTMENT COPIER RENTAL			
				15-02321	PO Total	386.08
SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	5-01-20-140-001-20370	SERVICE CALL INV# 35730			
				15-02322	PO Total	485.00
SIEMENS INDUSTRY, INC.	Equipment Svc Maintenance Agreements	5-01-20-140-001-20370	JUSTICE COMPLEX INV#5443601427			
				15-02323	PO Total	80.00
DELL-SLG SALES	Other Computer Supplies	5-01-20-140-001-20405	RAID BATTERY			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02472	PO Total	238.98
BRIAN REID	Travel Expense	5-01-20-140-001-20970				
	MARCH 2015 MILEAGE REIMB			15-02547	PO Total	193.78
WILLIAM TAYLOR	Equipment Svc Maintenance Agreements	5-01-20-140-001-20370				
	GLOUCESTERCOUNTY.GOV RENEWAL			15-02549	PO Total	125.00
MCG, LLC	Consultants, Surveys and Appraisals	5-01-20-140-001-20215				
	NETWORK CONSULTING -MARCH2015			15-02583	PO Total	7,281.60
PITNEY BOWES, INC.	Postage	5-01-20-140-001-20419				
	MAILROOM SUPPLIES INV#445629					
	(1) E-Z SEAL TAPE MOISTENER			15-02618	PO Total	107.07
				5	Fund Total	36,363.72
		Information Technology			Dept Total	38,362.72

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Information Technology Telephone**

**5 Fund Accts**

COMCAST BUS COMM,LLC	Telephone	5-01-31-450-001-20750			
		COMCAST BROADBAND INTERNET			
			<b>15-00220</b>	<b>PO Total</b>	<b>4,582.35</b>
DATA NETWORK SOLUTIONS	Telephone	5-01-31-450-001-20750			
		CONTRACT TO PROVIDE INTERNET			
			<b>15-00221</b>	<b>PO Total</b>	<b>1,595.00</b>
NETCARRIER TELCOM,INC.	Telephone	5-01-31-450-001-20750			
		NETCARRIER INV #291486 2/1/15			
			<b>15-01466</b>	<b>PO Total</b>	<b>423.05</b>
COMCAST BUS COMM,LLC	Telephone	5-01-31-450-001-20750			
		CONTRACT TO PROVIDE INTERNET			
			<b>15-01467</b>	<b>PO Total</b>	<b>1,876.12</b>
NETCARRIER TELCOM,INC.	Telephone	5-01-31-450-001-20750			
		NETCARRIER INV#295923 3/1/15			
			<b>15-02177</b>	<b>PO Total</b>	<b>422.96</b>
VERIZON BUSINESS (Pip)	Telephone	5-01-31-450-001-20750			
		VERIZON BILL PAYER ID#Y2453166			
			<b>15-02223</b>	<b>PO Total</b>	<b>1,850.05</b>
VERIZON CONFERENCING	Telephone	5-01-31-450-001-20750			
		ACCOUNT NUMBER F1404666			
			<b>15-02224</b>	<b>PO Total</b>	<b>11.45</b>
VERIZON WIRELESS	Telephone	5-01-31-450-001-20750			
		VERIZON WIRELESS ACCT. NUMBER			
			<b>15-02546</b>	<b>PO Total</b>	<b>807.05</b>
VERIZON CABS	Telephone	5-01-31-450-001-20750			
		ACCT. NUMBER 856 M55-1073 690			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON CABS	Telephone	5-01-31-450-001-20750	ACCT. NUMBER 856 M55-1030 603	15-02610	PO Total	9,002.65
VERIZON	Telephone	5-01-31-450-001-20750	VERIZON MONTHLY PHONE USAGE	15-02612	PO Total	17,063.45
		5	Fund Total			37,634.13
	Information Technology Telephone	Dept Total				37,634.13

### Liability Insurance

		5	Fund Accts			
WILLIAM R. CAREY & CO. INC.	Insurance - Corrections	5-01-23-210-001-20299	CATASTROPHIC INSRURANCE COVER	15-01459	PO Total	77,500.00
HARDENBERGH INSURANCE GROUP	Insurance	5-01-23-210-001-20250	4-H Crime Policy 3rd Instlmt	15-02447	PO Total	250.00
		5	Fund Total			77,750.00
	Liability Insurance	Dept Total				77,750.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>4</b>	<b>Fund Accts</b>			
JOHN ALLOWAY	Burial Expense	4-01-25-254-001-20271	Burial Expense for unclaimed			
				<b>15-01333</b>	<b>PO Total</b>	<b>1,500.00</b>
				<b>4</b>	<b>Fund Total</b>	<b>1,500.00</b>
		<b>5</b>	<b>Fund Accts</b>			
AIT LABS(AMER.INST.OF TOXICOLO	Labatory and Diagnostic Services	5-01-25-254-001-20260	Lab Expense, Gloucester County			
	Lab & Diagnostic Services - Camden	5-01-25-254-002-20260	Lab Expense, Camden County,			
				<b>15-01697</b>	<b>PO Total</b>	<b>4,380.00</b>
INSPIRA MEDICAL CENTER INC	Meetings, Memberships and Dues	5-01-25-254-001-20921	2015 Medical Staff Dues for			
				<b>15-01699</b>	<b>PO Total</b>	<b>125.00</b>
PROFESSIONAL TRANSCRIPTION	Court Reporters & Transcripts	5-01-25-254-001-20220	Transcription Svs, February,			
	Court Reporters & Transcripts - Camden	5-01-25-254-002-20220				
	Court Reporters & Transcripts - Salem	5-01-25-254-003-20220	Transcription Svs, Salem			
				<b>15-01998</b>	<b>PO Total</b>	<b>128.92</b>
NORTON ANNEMARIE	Travel Expense	5-01-25-254-001-20970	Mileage to various scenes /			
	Travel - Camden	5-01-25-254-002-20970				
	Travel Expense - Salem	5-01-25-254-003-20970				
				<b>15-02000</b>	<b>PO Total</b>	<b>418.61</b>
AIT LABS(AMER.INST.OF TOXICOLO	Labatory and Diagnostic Services	5-01-25-254-001-20260	Lab Expense, Gloucester County			

### FreeHolder Bill List Report by Department

**Vendor Name**

AIT LABS(AMER.INST.OF TOXICOLO

**Account Description**

**Account Number**

**Item Description**

**PO Number**

Lab & Diagnostic Services - Camden 5-01-25-254-002-20260  
 Lab Expense, Camden County,  
 Laboratory & Diagnostic Services - Salem 5-01-25-254-003-20260  
 Lab Expense, Salem County,

15-02001	PO Total	2,910.00
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5	Fund Total	7,962.53
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<b>Medical Examiners</b>	<b>Dept Total</b>	<b>9,462.53</b>
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### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CHAMPION UNIFORM SUPPLY, INC.	Uniform Rentals	5-01-26-315-001-20889	uniform rental for Fleet			
				<b>15-00618</b>	<b>PO Total</b>	<b>224.00</b>
CHAMPION UNIFORM SUPPLY, INC.	Other Outside Services	5-01-26-315-001-20299	rug and wiper rental for			
				<b>15-00619</b>	<b>PO Total</b>	<b>236.25</b>
FIRESTONE COMPLETE AUTO CARE	Tires	5-01-26-315-001-20468	various bridgestone/firestone			
				<b>15-00623</b>	<b>PO Total</b>	<b>1,145.59</b>
HOLMAN FORD INC.- TURNERSVILLE	Automotive Parts	5-01-26-315-001-20469	PQ18 various ford parts for			
			RETURN			
				<b>15-00628</b>	<b>PO Total</b>	<b>628.65</b>
TAG'S AUTO SUPPLY INC	Automotive Parts	5-01-26-315-001-20469	rebuilt motor 02 E-350 54			
				<b>15-01171</b>	<b>PO Total</b>	<b>2,594.00</b>
CUMBERLAND TIRE CENTER INC	Tires	5-01-26-315-001-20468	generic tires for various			
				<b>15-01172</b>	<b>PO Total</b>	<b>1,401.39</b>
TANGY'S AUTO SERVICE	Auto and Truck Repairs	5-01-26-315-001-20305	Hunter electronic computerized			
				<b>15-01471</b>	<b>PO Total</b>	<b>89.95</b>
GENERAL SPRING SERVICES	Automotive Parts	5-01-26-315-001-20469	14390 front replaced spring			
			14391 left frjont replaced			
				<b>15-01531</b>	<b>PO Total</b>	<b>770.00</b>
PPC LUBRICANTS INC	Oil and Lubricants	5-01-26-315-001-20472	21AX53BED 55 gal ecopower 5w30			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-01670	PO Total	794.20
CUMBERLAND TIRE CENTER INC	Tires	5-01-26-315-001-20468	various tires for county			
				15-02281	PO Total	5,805.58
VAN METER AUTO REPAIR	Auto and Truck Repairs	5-01-26-315-001-20305	diagnose and give estimate			
			28189 '07 chevy impala			
				15-02406	PO Total	643.06
TAG'S AUTO SUPPLY INC	Automotive Parts	5-01-26-315-001-20469	PD11-057 supply and delivery			
			CREDIT			
			CREDIT			
			PD11-057 supply and delivery			
				15-02410	PO Total	11,536.04
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	5-01-26-315-001-20469	230 otr3036sb type 3036 spring			
			230 OTR3036sbtype 3036 spring			
			230 OTR3030SB brake chmbr			
				15-02414	PO Total	593.64
SALMON SIGNS	Automotive Parts	5-01-26-315-001-20469	2015 black ford explorer with			
				15-02415	PO Total	345.00
GOODEAL LIFETIME TRANSMISSIONS	Outside Transmission and Radiator Repair	5-01-26-315-001-20278	'02 ford focus 021115			
			'04 ford crown vic 012115			
				15-02416	PO Total	3,495.00

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

5 Fund Total 31,467.35

C Fund Accts

INTERCON TRUCK EQUIP INC

Heavy Equipment

C-04-14-019-315-19401

SnowPlows Henderson

14-09153 PO Total 15,910.00

C Fund Total 15,910.00

Motor Pool - Fleet mgt. Dept Total 49,397.12

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Parks and Recreation**

**4 Fund Accts**

BSN SPORTS, INC	Recreational Materials	4-01-28-370-001-20414			
	penn championship tennis balls				
	est. shipping fee 17%				
			<b>14-02976</b>	<b>PO Total</b>	<b>233.98</b>
BSN SPORTS, INC	Recreational Materials	4-01-28-370-001-20414			
	balance of freight				
	Arts and Crafts Supplies	4-01-28-370-001-20412			
			<b>14-07116</b>	<b>PO Total</b>	<b>196.03</b>
			<b>4</b>	<b>Fund Total</b>	<b>430.01</b>

**5 Fund Accts**

ASCAP - AMERICAN SOCIETY OF	Permit Fees	5-01-28-370-001-20262			
	ascap license fee				
			<b>15-00249</b>	<b>PO Total</b>	<b>2,525.00</b>
RICOH USA, INC.	Reproduction Machine Rental	5-01-28-370-001-20850			
	mp6002sp multifunction copier				
			<b>15-00386</b>	<b>PO Total</b>	<b>338.71</b>
PIOTROWSKI, MELINDA	Travel	5-01-28-370-001-20970			
	milage reimbursement				
			<b>15-02188</b>	<b>PO Total</b>	<b>262.50</b>
NATURE-WATCH DEPT DA203	Arts and Crafts Supplies	5-01-28-370-001-20412			
	forest forever activity kit				
	tree-mendous activity kit				
	pressed leaf coaster activity				
	native plant stories item#601U				





### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

TITAN INDUSTRIAL SUPPLY CO,INC

Grounds Maintenance Materials T-03-08-509-370-20529  
3 SKIDS ICE MELT

15-01376 PO Total 17.66

15-01763 PO Total 2,491.44

T Fund Total 2,784.10

**Parks and Recreation** **Dept Total** **17,229.23**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Planning Board**

**G Fund Accts**

GLOU COUNTY UTILITY AUTH.

Consultants

G-02-10-151-000-20215

GLOUCESTER SALEM REGIONAL

**15-02439 PO Total 4,875.00**

**G Fund Total 4,875.00**

**T Fund Accts**

HOUSING AUTH.OF GLOUC.COUNTY

Tenant Based Rental Assist(90% Program)

T-03-08-714-180-21285

**14-08121 PO Total 4,293.30**

TRIAD ASSOCIATES

Project Delivery Costs (Triad)

T-03-08-614-180-20216

REHAB MANAGMENT COST

**14-08655 PO Total 4,300.00**

TRIAD ASSOCIATES

Planning Consultants (A)

T-03-08-614-180-20215

5 YR - CONSOLIDATED PLAN

**14-08656 PO Total 5,625.00**

KERNAN CONSULTING ENGINEER INC

Engineering/Inspections

T-03-08-614-180-20217

AGREEMENT BETWEEN

**14-08657 PO Total 2,040.00**

H J GRABER

Homeowner Rehabilitaion

T-03-08-614-180-21187

HUBBARD, JAMAL

**15-01819 PO Total 6,671.00**

DALTON GENERAL CONSTRUCT LLC

Program Income-Program

T-03-08-714-180-20236

SPANO, ANNE

**15-01820 PO Total 4,830.00**

ENVIRONMENTAL TESTING

Lead Based Paint Inspections

T-03-08-614-180-21288

LEAD INSPECTION

**15-02270 PO Total 670.00**

### FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

T Fund Total 28,429.30

Planning Board Dept Total 33,304.30

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Prosecutor**

**4 Fund Accts**

BLICK ART MATERIALS LLC	Office Supplies	4-01-25-275-001-20410			
	Item #: 00201-3055 Palmer Face				
			<b>14-09277</b>	<b>PO Total</b>	<b>5.78</b>

LAWMEN SUPPLY CO OF NJ INC	SWAT Supplies	4-01-25-275-001-20462			
	Item #: 74369 Stryke Pant				
	Item #:72049 Performance Polo-				
	Item #: 48169 511 Packable				
			<b>14-09450</b>	<b>PO Total</b>	<b>828.00</b>
			<b>4</b>	<b>Fund Total</b>	<b>833.78</b>

**5 Fund Accts**

EXPERIAN	Books and Subscriptions	5-01-25-275-001-20910			
	ACCT. TNJL-6994945				
			<b>15-00171</b>	<b>PO Total</b>	<b>27.48</b>

RICOH USA, INC.	Reproduction Machine Rental	5-01-25-275-001-20850			
	acct. 1048923-3139786				
			<b>15-00366</b>	<b>PO Total</b>	<b>193.38</b>

RICOH USA, INC.	Reproduction Machine Rental	5-01-25-275-001-20850			
	acct. 1048923-3139786A				
			<b>15-00367</b>	<b>PO Total</b>	<b>193.38</b>

RICOH USA, INC.	Reproduction Machine Rental	5-01-25-275-001-20850			
	ACCT. 1048923-3095398				
			<b>15-00371</b>	<b>PO Total</b>	<b>178.07</b>

RICOH USA, INC.	Reproduction Machine Rental	5-01-25-275-001-20850			
	ACCT. 1048923-3220169				
			<b>15-00372</b>	<b>PO Total</b>	<b>178.07</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PITNEY BOWES GLOBAL	Equipment Svc Maintenance Agreements	5-01-25-275-001-20370	LEASE ACCT #1139774;	15-00460	PO Total	954.00
SIR SPEEDY PRINTING CO.	Printing	5-01-25-275-001-20275	The County Shield Digital File	15-00932	PO Total	125.00
GRAPHIC TECHNIQUES LLC.	Office Supplies	5-01-25-275-001-20410	NEENAH PAPER CLASSIC 8.5 X 11	15-01402	PO Total	295.00
GRAPHIC TECHNIQUES LLC.	Printing	5-01-25-275-001-20275	1,500 IVORY #10 BUSINESS ENV.	15-01405	PO Total	135.00
CAMDEN COUNTY COLLEGE	Education and Training	5-01-25-275-001-20930	REGISTRATION FOR POLICE	15-01555	PO Total	150.00
CHIEF SUPPLY INC.	ID Bureau Supplies	5-01-25-275-001-20461	ITEM# PC1500PK (PK24) BATTERY ITEM# PC2400PK (PK/24) BATTERY SHIPPING & HANDLING	15-01649	PO Total	92.91
GANN LAW BOOKS,INC.	Books and Subscriptions	5-01-25-275-001-20910	2015 EDITION NJ POLICE MANUAL SHIPPING & HANDLING	15-01729	PO Total	519.50
TACTICAL TECHNOLOGIES, INC.	Police Supplies	5-01-25-275-001-20460	AR-703 - STICK ANTENNA SHIPPING & HANDLING			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				15-01816		100.00
BARNES & NOBLE, INC.	Books and Subscriptions	5-01-25-275-001-20910	QUOTE #2618	15-01817	PO Total	147.08
POSTMASTER - Prosecutors	PO Box Rental	5-01-25-275-001-20417	PO BOX RENTAL FEE FOR BOX 806	15-01941	PO Total	139.00
VANESSA CRAVEIRO	Travel	5-01-25-275-001-20970	MILEAGE REIMBURSEMENT	15-02014	PO Total	92.17
STAPLES ADVANTAGE	Office Supplies	5-01-25-275-001-20410	Item #: 390833 Award Plaque			
			Item #: 611278 Staples			
			Item #: 521906 BIC Wite Out			
			Item #: 573985 HP 97 Tri-color			
			Item #: 573984 HP 96 Black			
			Item #: 378821 OIC Plastic			
			Item #: 495221 Staples			
			Item #: 480114 Staples Small			
			Item #: 163360 Staples Top-Tab			
			Item #: 418343 Staples Top-Tab			
			Item #: 163857 Staples			
			Item #: 412395 Paper Mate			
			Item #: 131607 Paper mate			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02039	PO Total	310.41
PAUL COLANGELO	Meetings, Memberships and Dues	5-01-25-275-001-20921	REIMBURSEMENT FOR 2015 NJ	15-02127	PO Total	212.00
W.B. MASON,CO.,INC. PD-12-019	Office Supplies	5-01-25-275-001-20410	COPY PAPER, REGULAR	15-02130	PO Total	393.60
JOSEPH H. ENOS,JR.	Meetings, Memberships and Dues	5-01-25-275-001-20921	REIMBURSEMENT FOR NJ LAWYERS'	15-02425	PO Total	212.00
				5	Fund Total	4,648.05
		G	Fund Accts			
CELLEBRITE USA, CORP	Data Processing Software	G-02-14-244-000-20653	Item SWUFULT-1: UFED Touch	14-09419	PO Total	3,098.99
NICHOLAS SCHOCK	Professional Services	G-02-15-247-000-20217	INSTRUCTOR FEE FOR CRASH	15-01297	PO Total	2,500.00
PRESTON FORCHION	Professional Services	G-02-15-247-000-20217	INSTRUCTOR FEES FOR CRASH	15-01298	PO Total	2,500.00
4N6XPRT SYSTEMS	Police Equipment	G-02-14-253-000-20631	2015 EXPERT AUTOSTATS UPDATE			
			HANDLING FEE	15-01942	PO Total	235.00
B&H PHOTO & ELECTRONICS CORP	Police Supplies	G-02-15-258-000-20460	ITEM# OLME51S; MANUF# 145037			
			ITEM# PEMMSA150W; PEARSTONE			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02040	PO Total	111.62
				G	Fund Total	8,445.61
		T	Fund Accts			
SOUTH JERSEY YOUTH ALLIANCE	Prosecutor Student Summit Expenses SURE STUDENT SUMMIT, GUEST	T-03-08-506-275-20201		15-00156	PO Total	1,500.00
FORD MOTOR CREDIT	Automobiles LEASE #4699602 - 12 MONTHS OF	T-03-08-530-275-20610		15-01021	PO Total	1,922.08
KINGDOM CARE LLC	Prosecutor Student Summit Expenses SURE STUDENT SUMMIT WORKSHOP	T-03-08-506-275-20201		15-01757	PO Total	375.00
GIOFANO'S ITALIAN BISTRO	Meetings, Memberships, Dues CONTINENTAL BREAKFAST	T-03-08-529-275-20921		15-02128	PO Total	500.00
SHANNON EDEN	Prosecutor Student Summit Expenses REIMBURSEMENT FOR STUDENT	T-03-08-506-275-20201		15-02340	PO Total	124.60
				T	Fund Total	4,421.68
		Prosecutor			Dept Total	18,349.12

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Public Emp Ret Sys**

**5 Fund Accts**

PRUDENTIAL DCRP Retirement

PUBLIC EMPLOYEES RETIREMENT SYST 5-01-36-471-001-20201  
Employer Contributions 3-12-15

**15-02199 PO Total 1,585.44**

PUBLIC EMPLOYEES RETIREMENT SY

PUBLIC EMPLOYEES RETIREMENT SYST 5-01-36-471-001-20201  
Annual Employer Appropriation

**15-02463 PO Total 6,270,286.00**

PUBLIC EMPLOYEES RETIREMENT SY

PUBLIC EMPLOYEES RETIREMENT SYST 5-01-36-471-001-20201  
Annual Employer Approp Soc.Ser

**15-02464 PO Total 1,014,300.00**

**5 Fund Total 7,286,171.44**

**Public Emp Ret Sys Dept Total 7,286,171.44**

**Purchasing**

**4 Fund Accts**

BSN SPORTS, INC

Capital Purchases - Other 4-01-44-903-001-20205  
enduro ground sockets

enduro flexible pole only 16

enduro fencing packages 150'

ESTIMATED SHIPPING FEES TO BE

**14-07116 PO Total 5,500.00**

**4 Fund Total 5,500.00**

**Purchasing Dept Total 5,500.00**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Roads and Bridges**

**4 Fund Accts**

UNIVAR USA INC	Chemicals	4-01-26-290-001-20593			
	Roundup Pro max 1.67 gal jug				
			<b>14-04948</b>	<b>PO Total</b>	<b>750.56</b>
G.Neil/HR direct	Printing	4-01-26-290-001-20275			
	2015 ATTENDANCE CALENDER				
	2015 VACATION REQUEST				
	Delivery				
			<b>14-06635</b>	<b>PO Total</b>	<b>165.91</b>
E.P. HENRY	Pipes, Grates and Inlets	4-01-26-290-001-20511			
	6x6x12 catch basin stretchers				
	6x6x12 catch basin corners				
	2 1/4:x4x8 concrete brick				
	Pallets				
			<b>14-08520</b>	<b>PO Total</b>	<b>1,449.36</b>
DUN-RITE SAND & GRAVEL CO INC	Sand	4-01-26-290-001-20562			
	AS PER PQ25 FOR SAND				
			<b>14-10092</b>	<b>PO Total</b>	<b>495.09</b>
JOSEPH FAZZIO INC	Welding Supplies	4-01-26-290-001-20525			
	SNOW PLOW PARTS				
			<b>15-02109</b>	<b>PO Total</b>	<b>185.88</b>
NJDEP DIV OF LAND USE REGULAT	Permits Fees	4-01-26-290-001-20262			
	BALANCE OF FEES FOR				
			<b>15-02248</b>	<b>PO Total</b>	<b>1,160.00</b>
			<b>4</b>	<b>Fund Total</b>	<b>4,206.80</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		5	Fund Accts			
DEER CARCASS REMOVAL SERV.LLC.	Extermination	5-01-26-290-001-20292	DEER CARCASS REMOVAL	15-00719	PO Total	2,035.00
A.C. SCHULTES INC	Other Equipment	5-01-26-290-001-20699	1/2 HP EBARA REPLACEMENT PUMP	15-00745	PO Total	1,218.00
COLONIAL DINER	Emergency Meal Allowance	5-01-26-290-001-20972	EMERGENCY MEALS FOR SNOW EVENT	15-00849	PO Total	75.90
N.J.MOSQUITO CONTROL ASSOC.INC	Other Materials	5-01-26-290-002-20599	registration Wayne Wurtz	15-01529	PO Total	240.00
CONTRACTOR SVC/WDDS ENT,INC	Safety Equipment	5-01-26-290-001-20592	GLO-GRCK GLOVES - BLUE/RUBBER			
			SAS-5330 GLASSES/CLEAR LENS	15-01535	PO Total	124.56
MATHESON TRI-GAS dba VALLEY	Welding Supplies	5-01-26-290-001-20525	BOTTLE GASES/CYLINDER RENTAL	15-01536	PO Total	338.21
STAPLES ADVANTAGE	Office Supplies	5-01-26-290-001-20410	OIC SLIM CLIPBOARD STORAGE BOX			
			AURA GEL RT PENS-MEDIUM POINT			
			PAPER MATE SHARPWRITER			
			DIVERSITY PRODUCTS SOLUTIONS			
			STAPLES TOP-TAB FILE FOLDERS			
			CANON INK CARTRIDGE, PG-210XL			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	5-01-26-290-001-20410	FUJIFILM 16074132 3.7 VDC MAH			
			AVERY SHIPPING LABELS WITH			
				15-01539	PO Total	223.11
OCEANPORT, LLC.	Salt	5-01-26-290-001-20563	AS PER PD-014-033			
				15-01569	PO Total	298,104.41
GILLINGHAM, AL	Travel	5-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SALT - 1/19/15			
			SHOP - 2/16/15			
			SALT - 2/21/15			
				15-01648	PO Total	58.65
CHAMPION UNIFORM SUPPLY, INC.	Uniform Purchases	5-01-26-290-002-20441	supply & deliver uniform for			
				15-01673	PO Total	210.00
DOROTHY JO WALTERS	Travel	5-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SNOW - 2/22/15			
				15-01681	PO Total	50.60
AMERICAN ASPHALT CO INC	Slurry Seal	5-01-26-290-001-20551	AS PER PQ-20			
			1/4" TRIPLE WASHED STONE			
				15-01682	PO Total	1,738.88
THOMAS CONVERY	Hardware	5-01-26-290-001-20521	REFUND FOR MAILBOX DAMAGED			
				15-02120	PO Total	50.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELECTRIC	Highway Lighting	5-01-26-290-001-20740	ACCT# 5500 0876 841			
				<b>15-02121</b>	<b>PO Total</b>	<b>438.44</b>
QUARLES, ALBERT	Travel	5-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SNOW 2/15/15			
			SNOW 2/17/15			
			SNOW 2/21/15			
			SNOW 2/22/15			
			SNOW 3/5/15			
				<b>15-02125</b>	<b>PO Total</b>	<b>124.20</b>
PSE&G	Highway Lighting	5-01-26-290-001-20740	HIGHWAY LIGHTING FOR GROVE			
				<b>15-02166</b>	<b>PO Total</b>	<b>49.30</b>
DOROTHY JO WALTERS	Travel	5-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			EMERGENCY CALL OUT - 3/2/15			
			SNOW - 3/5/15			
				<b>15-02167</b>	<b>PO Total</b>	<b>75.90</b>
SALLY DELOSSO	Hardware	5-01-26-290-001-20521	REIMBURSEMENT FOR MAILBOX			
				<b>15-02289</b>	<b>PO Total</b>	<b>50.00</b>
MICHAEL DOMBROSKY	Safety Supplies	5-01-26-290-001-20403	REIMBURSEMENT FOR SAFETY SHOES			
				<b>15-02290</b>	<b>PO Total</b>	<b>89.99</b>
MATHESON TRI-GAS dba VALLEY	Welding Supplies	5-01-26-290-001-20525	BOTTLE GASES/CYLINDER RENTAL			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02295	PO Total	306.84
MATHESON TRI-GAS dba VALLEY	Welding Supplies	5-01-26-290-001-20525	BOTTLE GASES NEEDED FOR			
				15-02296	PO Total	600.47
GILLINGHAM, AL	Travel	5-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SALT - 3-2-15			
				15-02363	PO Total	32.20
MARTIN EGAN	Travel	5-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SALT - 1/26/15			
			SNOW REMOVAL - 2/14/15			
			SNOW REMOVAL - 2/15/15			
			SNOW REMOVAL - 2/16/15			
			SNOE REMOVAL - 2/17/15			
			SNOW REMOVAL - 2/22/15			
			SNOW REMOVAL - 3/5/15			
				15-02364	PO Total	82.80
GUY LYNAM	Travel	5-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			SNOW REMOVAL - 2/16/15			
			SNOW REMOVAL - 2/17/15			
			SNOW REMOVAL - 2/19/15			
			SNOW REMOVAL - 2/21/15			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GUY LYNAM	Travel	5-01-26-290-001-20970	SNOW REMOVAL - 3/1/15			
			SNOW REMOVAL - 3/5/15			
				15-02365	PO Total	82.23
				5	Fund Total	306,399.69
		C				
SOUTH STATE INC	Bituminus Materials	C-04-14-012-290-12214	HP PATCH-MANTUA/CLAYTON YARDS			
			HP PATCH-CLAYTON HIGH SCHOOL			
				15-01538	PO Total	8,913.75
SOUTH STATE INC	Bituminus Materials	C-04-14-012-290-12214	HP PATCH-MANTUA/CLAYTON YARDS			
			HP PATCH - INVOICE #43627			
				15-02297	PO Total	4,023.75
R.E. PIERSON MATERERIAL CORP	Bituminus Materials	C-04-14-012-290-12214	HIGH PERFORMANCE COLD PATCH			
				15-02360	PO Total	7,071.75
		C			Fund Total	20,009.25
		T				
ZIENIUK & SONS	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND			
				13-00453	PO Total	200.00
RESOLVE ROOTER INC	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND			
				14-07585	PO Total	200.00
OCEANPORT, LLC.	Salt Regionalization Income/Revenue Acct	T-03-08-503-290-10000	AS PER PD-014-033			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-01165	PO Total	53,252.61
SETCON INDUSTRIES INC	Salt Regionalization Income/Revenue Acct	T-03-08-503-290-10000	LIQUID CALCIUM CHLORIDE			
			1500 GALLONS TO FRANKLIN TWP			
			4000 GALLONS TO MANTUA TWP			
			SPLIT LOAD CHARGE			
				15-01170	PO Total	8,962.12
CRAIG TAYLOR	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND			
				15-01416	PO Total	600.00
RNR CONTRACTORS	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND			
				15-01417	PO Total	200.00
AQUA-TEX TRANSPORT,INC.	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND			
				15-01540	PO Total	200.00
MCGOUGH REAL ESTATE INVESTMENT	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND			
				15-02421	PO Total	600.00
				T	Fund Total	64,214.73
					Dept Total	394,830.47

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Senior County Agent**

**5 Fund Accts**

GEMPLER'S	Other Supplies	5-01-29-403-001-20499			
	Shipping and Handline		15-01336	PO Total	92.55
LINDA A. STRIETER	Travel	5-01-29-403-001-20970			
	Travel Reimbursement		15-01928	PO Total	33.45
HEMANT GOHIL	Meetings, Memberships and Dues	5-01-29-403-001-20921			
	Meeting Reimbursement		15-02055	PO Total	20.00
			<b>5</b>	<b>Fund Total</b>	<b>146.00</b>

**T Fund Accts**

NASCO	Other Equipment - Certified Gardeners	T-03-08-509-403-20699			
	Standard Stero Microscope				
	Shipping & Handling		15-01092	PO Total	314.92
GRIFFIN GREENHOUSE SUPPLY	Other Supplies - Certified Gardeners	T-03-08-509-403-20499			
	Plastic Label				
	Premier Promix				
	Handling Fee		15-01286	PO Total	222.56
TIMBER PRESS	Book & Subscriptions-Certified Gardeners	T-03-08-509-403-20910			
	Book				
	Shipping & Handling				

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

15-01592 PO Total 71.43

T Fund Total 608.91

Senior County Agent Dept Total 754.91

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Sheriff**

4 **Fund Accts**

LAWMEN SUPPLY CO OF NJ INC

Uniform Purchase 4-01-25-270-001-20441

8 IN JUMP BOOT SIDE ZIP, SIZE

B.DRY REVERSIBLE RAIN JACKET

SUEDE LINED BELT W/BUCKLE

GARRISON BELT, 1 3/4 IN

Police Supplies REVERSIBLE HAT COVER,ONE SIZE  
4-01-25-270-001-20460

BIANCHI UNIVERSAL RADIO HOLDER

ALS LEVEL III RETENTION DUTY

OC SPRAY HOLDER TOP FLAP, FITS

AUTOLOCK BATONS (BLACK CHROME

AUTOLOCK HOLDERS

HINGED HANDCUFF MODEL 801

HANDCUFF POUCH, TOP FLAP

STANDARD HANDCUFF KEY

DOUBLE AMMO MAGAZINE POUCH STX

BIANCHI CARRYLOK HOLSTER PLAIN

Uniform Purchase BELT KEEPER, 1 IN BASKETWEAVE  
4-01-25-270-001-20441

CLASS A PERSHING CAP WITH

7-POCKET POLY TROUSERS-NJ SPEC

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	4-01-25-270-001-20441	LONG SLEEVE ZIPPERED POLYESTER			
			SHORT SLEEVE ZIPPERED SHIRT			
			SAM BROOME POLY-WOOL TIE BLACK			
			J1 NAME BAR 2 1/2 IN X 1/2 IN			
			GORE-TEX CRUISER JACKET REG3XL			
				14-10590	PO Total	1,628.25
				4	Fund Total	1,628.25
		5	Fund Accts			
EAGLE POINT GUN	Weapons and Ammunition	5-01-25-270-001-20630	AE45A			
			AE40R1			
			XM193AF			
			T223A			
			P40HSIG			
			P45HSIG			
			LE13200			
			LE127RS			
				15-00962	PO Total	45,593.53
JC MAGEE SECURITY SOLUTION INC	Safety Equipment	5-01-25-270-001-20592	SUPPLY/INSTALL SIX ACE LOCKS			
				15-01597	PO Total	222.50
MAJOR POLICE SUPPLY	Weapons and Ammunition	5-01-25-270-001-20630	TRUNK AMOUNT WEAPON LOCK			



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

T Fund Total 3,605.00

**Sheriff** Dept Total **55,350.41**

**Social Security**

5 Fund Accts

Bank of America

SOCIAL SECURITY - OE 5-01-36-472-001-20981  
Fica/Medic Employer

15-02379 PO Total **222,267.85**

Bank of America

SOCIAL SECURITY - OE 5-01-36-472-001-20981  
Fica/Medic Employer Share

15-02641 PO Total **226,495.59**

5 Fund Total 448,763.44

**Social Security** Dept Total **448,763.44**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Social Services**

**4 Fund Accts**

MATERIAL SOURCE POINT, LLC	Repairs, Alterations	4-01-27-345-002-66104			
	45 STATIONARY, DOUBLE				
			<b>14-09481</b>	<b>PO Total</b>	<b>40,946.00</b>

VALESKY, MARY	Health Benefits	4-01-27-345-002-62104			
	MEDICARE REIMBURSEMENT 2ND QTR				
			<b>14-10291</b>	<b>PO Total</b>	<b>629.40</b>

**4 Fund Total 41,575.40**

**5 Fund Accts**

UNITRONIX DATA SYSTEMS INC.	Repairs to Equipment	5-01-27-345-002-64105			
	SYSTEM MAINTENANCE FOR				
			<b>15-01496</b>	<b>PO Total</b>	<b>58,199.28</b>

WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	5-01-27-345-002-66102			
	SERVICE PERIOD OF MARCH 2015				
			<b>15-01618</b>	<b>PO Total</b>	<b>706.04</b>

RICOH USA, INC.	Rental of Equipment	5-01-27-345-002-64106			
	ACCOUNT 1048923-3290071--JAN				
			<b>15-01619</b>	<b>PO Total</b>	<b>339.07</b>

STATE OF NJ,TREASURER	Federal Parent Locator Fee	5-01-27-345-002-80106			
	CSP COLLECTION SERVICE FEES				
			<b>15-01625</b>	<b>PO Total</b>	<b>2,850.93</b>

NJ ASSOC OF CO WELFARE ATTORNE	Legal/Professional Expense	5-01-27-345-002-70101			
	CARMEN MALIGNAGGI ATTENDING				
	DAKAR ROSS				
			<b>15-01628</b>	<b>PO Total</b>	<b>54.00</b>

TREASURER,STATE OF NJ	Other	5-01-27-345-002-70109			
	RECORD STORAGE YEARLY FEE				



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-01631	PO Total	144.00
STAPLES ADVANTAGE	Office Supplies	5-01-27-345-002-64103	ELECTRIC STAPLER-ACCO 69270			
			CLOCK	15-01689	PO Total	273.91
ALETE PRINTING	Printing	5-01-27-345-002-64102	SELF INKING NAME STAMP			
			SHIPPING FEE	15-01745	PO Total	19.99
GRAPHIC TECHNIQUES LLC.	Printing	5-01-27-345-002-64102	BUSINESS CARDS FOR WILLIAM			
			BUSINESS CARDS FOR KATHLEEN	15-01769	PO Total	110.00
AP PLUMBING & HEATING SUPPLY	Repairs, Alterations	5-01-27-345-002-66104	#650 18X8 SIDEWALL R/A GRILLE			
			FLUSHMATE CARTRIDGE #C100500K	15-01792	PO Total	130.60
RICOH USA, INC.	Rental of Equipment	5-01-27-345-002-64106	ACCT 41048923-3290081 FEB PYMT			
				15-02002	PO Total	149.09
CORE MECHANICAL INC	Repairs to Equipment	5-01-27-345-002-64105	MARCH PREVENTATIVE MAINTENANCE			
				15-02003	PO Total	1,580.67
LAB CORP	Expenses to Establish Paternity	5-01-27-345-002-72101	PATERNITY TEST 47367553			
			PATERNITY TEST 47378481			
			PATERNITY TEST 47367763			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02005	PO Total	258.00
JC MAGEE SECURITY SOLUTION INC	Repairs, Alterations	5-01-27-345-002-66104	QUOTE FOR 3 NEW LOCKS FOR THE	15-02008	PO Total	630.00
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	5-01-27-345-002-66102	FEB 2015 SVC/RENT	15-02009	PO Total	224.70
WHEELABRATOR GLOUC.COMPA.,L.P.	Other; Utilities, etc.	5-01-27-345-002-66102	10 CONFIDENTIAL DOCUMENTS	15-02010	PO Total	837.00
STAPLES ADVANTAGE	Office Supplies	5-01-27-345-002-64103	Q2610A LASERJET TONER			
			CE255X LASERJET TONER			
			CE505A LASERJET TONER			
			KEYBOARD			
			Credit from PO14-06050			
			credit from PO 14-08188	15-02011	PO Total	1,108.64
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	5-01-27-345-002-74103	APRIL MONTHLY BUS PASSES	15-02012	PO Total	17,006.00
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	5-01-27-345-002-74103	SINGLES BUS PASSES-APRIL	15-02013	PO Total	1,036.25
SHERWIN WILLIAMS STORE 3757	Repairs, Alterations	5-01-27-345-002-66104	SILLCONE CAULK			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				15-02096	PO Total	149.04
WEISS TRUE VALUE.HARDWARE	Repairs, Alterations	5-01-27-345-002-66104	10 x 2 1/2 white phillips	15-02097	PO Total	120.00
PENDER, CHRISTINE	Mileage	5-01-27-345-002-63101	MILEAGE REIMBURSEMENT 3-6-15	15-02140	PO Total	86.25
MESMER, NICHOLAS	Other	5-01-27-345-002-63102	LUNCH REIMBURSEMENT 2-18-15	15-02141	PO Total	10.78
RICOH USA, INC.	Rental of Equipment	5-01-27-345-002-64106	ACCT 1048923-3290074 FEB PYMT	15-02143	PO Total	1,299.23
PITNEY BOWES INC.(SOCIAL SERV)	Rental of Equipment	5-01-27-345-002-64106	RENTAL OF POSTAGE METER FROM	15-02189	PO Total	217.36
PITNEY BOWES-RESERVE ACCOUNT	Postage	5-01-27-345-002-64104	POSTAGE FOR THE MAIL MACHINE	15-02190	PO Total	7,000.00
LONABAUGH, LINDA	Mileage	5-01-27-345-002-63101	MILEAGE REIMBURSEMENT 1-16 MILEAGE REIMBURSEMENT 2-27 MILEAGE REIMBURSEMENT 3-13	15-02192	PO Total	27.60
CORE MECHANICAL INC	Repairs to Equipment	5-01-27-345-002-64105	SERVICE CALL ON SERVER ROOM SERVICE CALL ON RTU #2			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02193	PO Total	279.60
NEWMAN, DEBRA	Mileage	5-01-27-345-002-63101	MILEAGE REIMBURSEMENT 3-12-15			
				15-02194	PO Total	60.38
JOHNS, FELICITA	Mileage	5-01-27-345-002-63101	MILEAGE REIMBURSEMENT 2-18-15			
			MILEAGE REIMBURSEMENT 2-24-15			
	Other	5-01-27-345-002-63102	PARKING REIMBURSEMENT 2-24-15			
				15-02195	PO Total	22.13
PACIFIC TELEMANAGEMENT SERVICE	Telephone	5-01-27-345-002-64101	APRIL PAYPHONE BILL			
				15-02219	PO Total	91.28
COMCAST CABLE-KEN AARON	Other	5-01-27-345-002-70109	3-11-15 CABLE BILL			
				15-02220	PO Total	27.03
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	5-01-27-345-002-66102	NEW ELECTRIC BILL MAR 2015			
				15-02221	PO Total	785.30
PITNEY BOWES INC.(SOCIAL SERV)	Office Supplies	5-01-27-345-002-64103	RED INK FOR MAIL MACHINES			
				15-02227	PO Total	509.97
U.S. LUMBER,INC	Repairs, Alterations	5-01-27-345-002-66104	SHETROCK (FIRE RATED)			
			JOINT COMPOUND 5 GALLON BLUE			
			CORNER BEAD (NO COAT)			
				15-02239	PO Total	652.43

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PATEL, MINESH	Other	5-01-27-345-002-63102	LUNCH REIMBURSEMENT 3-17-15	15-02242	PO Total	10.00
CARMEN A. MALIGNAGGI ESQ.	Other	5-01-27-345-002-63102	TOLL REIMBURSEMENT 3-12-15			
	Mileage	5-01-27-345-002-63101	MILEAGE REIMBURSEMENT	15-02245	PO Total	69.25
Planned Administrators Inc.	Health Benefits	5-01-27-345-002-62104	3/1/15 Grp 280-8033	15-02271	PO Total	328.91
FLAGSHIP HEALTH SYSTEMS	Health Benefits	5-01-27-345-002-62104	3/1/15 Grp 3463-9003 COBRA	15-02272	PO Total	22.01
FLAGSHIP HEALTH SYSTEMS	Health Benefits	5-01-27-345-002-62104	3/1/15 Grp 3463-9003 Retiree	15-02273	PO Total	66.03
FLAGSHIP HEALTH SYSTEMS	Health Benefits	5-01-27-345-002-62104	3/1/15 Grp 3463-9001 Active	15-02274	PO Total	1,257.61
GLOU CO BD OF SOC SERV	Bd of Soc Serv.- Aid to Dependent Child.	5-01-27-345-003-20201	County Contribution March 2015			
	Bd of Soc. Serv. - Supp. Security Income	5-01-27-345-004-20201		15-02455	PO Total	65,724.00
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	5-01-27-345-002-66102	MARCH GAS BILLING	15-02572	PO Total	818.28
				5	Fund Total	<u>165,292.64</u>



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		4	Fund Accts			
CIVIL SOLUTIONS -A DIV OF ARH	Professional Services	4-01-20-151-001-20217	RFP 013-051 Contract with			
				14-03367	PO Total	16,766.37
				4	Fund Total	16,766.37
		5	Fund Accts			
MICROSYSTEMS-NJ.COM,LLC	Professional Services	5-01-20-151-001-20217	RFP-04-053			
				15-00520	PO Total	45,000.00
SNJAI C/O LISA WEISS-EXEC DIR	Education & Training	5-01-20-151-001-20930	April 14 Registration for			
				15-02019	PO Total	270.00
				5	Fund Total	45,270.00
		T	Fund Accts			
STAPLES ADVANTAGE	Office Supplies	T-03-08-514-150-20410	HP Toner CArtridgter 304A			
			HP Toner Crtridgter 304A			
				15-01715	PO Total	3,950.83
RUTGERS STATE UNIVERSITY OF NJ	Education and Training	T-03-08-514-150-20930	Registration for Laurie J.			
				15-02175	PO Total	560.00
				T	Fund Total	4,510.83
			Taxation		Dept Total	66,547.20

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Treasurers**

5 **Fund Accts**

RICOH USA, INC.	Copy Machine Rental COPIER LEASE FOR THE	5-01-20-130-001-20805	15-00424	PO Total	325.48
WAGE WORKS	Consultants, Surveys and Appraisals INVOICE# 125AI0373613	5-01-20-130-001-20215	15-01158	PO Total	296.00
STAPLES ADVANTAGE	Office Supplies PAPERMATE FLEXGRIP ELITE AVERY 6876 COLOR PRINTING COSCO 2000PLUS STAMP PADS, COSCO CUSTOM GREEN LINE SERIES	5-01-20-130-001-20410	15-01551	PO Total	64.54
GRAPHICOLOR CORP	Printing LETTERHEAD STATIONARY FOR THE	5-01-20-130-001-20275	15-01891	PO Total	55.00
TD WEALTH MANAGEMENT	GCIA Justice Complex Loan Principal - OE GCIA Loan Rev Bond 2008 GCIA Justice Complex Loan Interest - OE	5-01-45-938-001-20201 5-01-45-938-002-20201	15-02268	PO Total	3,910,998.05
NJDEP,TRUST FUND MANAGEMENT	Green Trust Loan - Principal - OE 1987 Green Trust-Scotland Run Green Trust Loan - Interest - OE	5-01-45-936-001-20201 5-01-45-936-002-20201	15-02269	PO Total	9,320.17
WAGE WORKS	Consultants, Surveys and Appraisals INVOICE# 125AI0382227	5-01-20-130-001-20215			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				15-02438	PO Total	264.00
POLICE AND FIRE RETIREMENT SYS	POLICE AND FIRE RETIREMENT SYSTEM Annual Employer Appropriation	5-01-36-475-001-20201		15-02465	PO Total	3,230,065.00
POLICE AND FIRE RETIREMENT SYS	POLICE AND FIRE RETIREMENT SYSTEM Annual Employer Appropriation	5-01-36-475-001-20201		15-02466	PO Total	716,874.00
DEPOSITORY TRUST	Other Bonds - Interest 2011 GO Interest	5-01-45-930-001-20201		15-02499	PO Total	277,250.00
RUTGERS, THE STATE UNIV. OF NJ	Education and Training REGISTRATION FOR MICHAEL	5-01-20-130-001-20930		15-02548	PO Total	488.00
				5	Fund Total	8,146,000.24
			C			
TD Wealth	Legal Costs/Bonding INVOICE# 5037585 ANNUAL FEE	C-04-14-021-130-21202		15-02437	PO Total	3,750.00
PARKER MC CAY-William Carr	Legal Costs/Bonding INVOICE# 2536753 GENERAL	C-04-14-021-130-21202		15-02512	PO Total	69.00
ROWAN COLLEGE AT GLOUC. CO.	Gloucester County College CHAPTER 12 2014 BOND EXPENSE	C-04-14-011-130-11205		15-02513	PO Total	192,052.00
				C	Fund Total	195,871.00
			T			
NJ DEPT OF LABOR & WORKFORCE	Other General Expense B-187 4th Qtr 2014	T-03-08-513-130-20990				

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

15-02505 PO Total 30,068.53

T Fund Total 30,068.53

**Treasurers** Dept Total 8,371,939.77

**Veterans Adm.**

5 **Fund Accts**

STAPLES ADVANTAGE

Office Supplies

5-01-27-334-001-20410

Office Supplies

15-01977 PO Total 106.39

5 Fund Total 106.39

**Veterans Adm.** Dept Total 106.39

**Grand Total:**

**25,928,155.65**