

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Administrator

8 **Fund Accts**

RIGGS INVESTIGATIVE SERV., LLC

Consultants, Surveys and Appraisals 8-01-20-100-001-20215
PROFESSIONAL SERVICES 2018

19-02641 **PO Total** **481.64**

8 **Fund Total** **481.64**

9 **Fund Accts**

RICOH USA, INC.

Reproduction Machine Rental 9-01-20-100-001-20850
48 MONTH CPC PROGRAM

19-00836 **PO Total** **453.81**

THE TREE HOUSE, INC.

Office Supplies 9-01-20-100-001-20410
CANON TONER MAGENTA 118

CANON TONER YELLOW 118

CANON TONER CYAN 118

19-01871 **PO Total** **422.00**

W.B. MASON CO.,INC.

Office Supplies 9-01-20-100-001-20410
UNIVERSAL SECURITY TINTED

TOPS DOCKET RULED PERFORATED

SCOTCH TRANSPARENT TAPE,

UNIVERSAL STANDARD CHISEL

PAPER MATE PROFILE BALLPOINT

QUALITY PARK REDI-SEAL CATALOG

BIC WITE-OUT EZ CORRECT

BIC ROUND STIC GRIP XTRA

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	9-01-20-100-001-20410	UNIVERSAL PERFORATED RULED UNIVERSAL STENO BOOK, GREGG PAPERMATE COMFORTMATE ULTRA PENDAFLEX FILE FOLDERS WITH UNIVERSAL FILE FOLDERS, 1/3 PENDAFLEX REINFORCED HANGING UNIVERSAL HANGING FILE FOLDERS SCAN DISK CRUZER GLIDE USB			
					19-01923	PO Total 204.34
GRAPHIC TECHNIQUES LLC.	Printing	9-01-20-100-001-20275	PRINTED ENVELOPES			
					19-01924	PO Total 50.00
OFFICE DEPOT INC.	Office Supplies	9-01-20-100-001-20410	TRODAT ECONOMY 5-IN-1 DATE			
					19-01981	PO Total 21.00
NOVA CARE REHABILITATION	Medical Services & Autopsy	9-01-20-100-001-20270	MEDICAL SERVICES 2019			
					19-02060	PO Total 1,800.00
AMERICAN WORK CARE, P.C.	Medical Services & Autopsy	9-01-20-100-001-20270	MEDICAL SERVICES 2019			
					19-02062	PO Total 685.00
AMY MULHOLLAND	Tuition	9-01-20-100-001-20931	TUITION REIMBURSEMENT FOR			
					19-02275	PO Total 1,456.00
NICHOLAS SCHOCK	Tuition	9-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02276	PO Total	1,200.00
MICHELLE SZOLACK	Tuition	9-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE			
				19-02278	PO Total	447.00
RIGGS INVESTIGATIVE SERV., LLC	Consultants, Surveys and Appraisals	9-01-20-100-001-20215	PROFESSIONAL SERVICES 2019			
				19-02641	PO Total	470.91
W.B. MASON CO.,INC.	Office Supplies	9-01-20-100-001-20410	CANON TONER BLACK 118			
				19-02689	PO Total	193.94
JAMES BALLENGER	Tuition	9-01-20-100-001-20931	TUITION REIMBURSEMENT FOR THE			
				19-03038	PO Total	1,000.00
				9	Fund Total	8,404.00
				Administrator	Dept Total	8,885.64

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Vendor Name

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PO Number

Animal Shelter

9 Fund Accts

NATIONAL WEBBING PRODUCTS CO.

Other Supplies

9-01-27-340-001-20499

36 large 18"-26" black collar

24 large 4' x 1" leash black

12 x-small 6"-9" black collar

96 10"-16" small collars black

36 14"-20" medium collar black

180 4' 5/8" leash black

shipping

19-01030

PO Total

811.68

PAC INDUSTRIES INC

Other Machines and Equipment Repair:
inverter 9375-015-009P for

9-01-27-340-001-20380

19-01369

PO Total

350.00

CAMDEN BAG & PAPER CO

Janitorial Supplies

9-01-27-340-001-20540

Jewel pink hand dishwashing

19-01434

PO Total

218.70

CAMDEN BAG & PAPER CO

Janitorial Supplies

9-01-27-340-001-20540

bleach 5.25% concentration

19-01571

PO Total

139.20

SPRINT NEXTEL ANIMAL SHELTER

Telephones

9-01-27-340-001-20750

ACCT 131112217

19-01743

PO Total

137.23

MCB GLOBAL, LLC

Animal Food

9-01-27-340-001-20429

2/27/19 Inv. MCB4105

lams dry kitten food, 16 lb.

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MCB GLOBAL, LLC	Animal Food	9-01-27-340-001-20429	lams dry adult dog, 30 lb.			
			Nutro Max canned kitten food			
				19-01766	PO Total	833.00
PEOPLE FOR ANIMALS	Other Expenses	9-01-27-340-001-20299	1-15-19 inv.20908 TNR feral			
				19-01803	PO Total	120.00
HENRY SCHEIN-BUTLER ANIMAL	Medical and Dental Supplies	9-01-27-340-001-20450	Nobivac 1-HCP feline vaccines			
				19-02112	PO Total	1,212.50
PITMAN ANIMAL HOSP BEQUEST ACC	Medical and Dental Supplies	9-01-27-340-001-20450	3-13-19 inv.364724 fluids for			
				19-02301	PO Total	97.00
AMERICAN WEAR, INC	Uniform Rentals	9-01-27-340-001-20889	2-25-19 inv.528216 acct.			
			3-4-19 inv.530821 acct.			
			3-11-19 inv.533402 acct.			
				19-02314	PO Total	484.80
DASH MEDICAL GLOVES, INC	Safety Supplies	9-01-27-340-001-20403	DASH VNPF100L nitrile exam			
				19-02334	PO Total	36.20
PENN VET SUPPLIES INC.	Medical and Dental Supplies	9-01-27-340-001-20450	Panacur granules 1lb			
				19-02337	PO Total	699.60
VERIZON WIRELESS (AIR CARDS)	Data Processing Software	9-01-27-340-001-20653	acct.542096799-00001			
				19-02395	PO Total	240.48

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
MCB GLOBAL, LLC	Animal Food	9-01-27-340-001-20429	3-19-19 inv.MCB4108 cat litter		
			iams dry kitten food 16lb		
			nutromax cannned kitten food		
			iams dry cat food 16lb		
			iams dry adult dog food mini		
				19-02396	PO Total
					874.45
AMERICAN WEAR, INC	Uniform Rentals	9-01-27-340-001-20889	3-18-19 inv.535997 acct.		
				19-02397	PO Total
					161.60
GRAINGER	Safety Supplies	9-01-27-340-001-20403	item #403U03 step standard		
				19-02398	PO Total
					305.76
RICOH USA, INC.	Reproduction Machine Rental	9-01-27-340-001-20850	serial #C82067241		
				19-02412	PO Total
					166.07
MILLER VETERINARY SUPPLY EAST	Medical and Dental Supplies	9-01-27-340-001-20450	Abaxis heartworm tests		
			Abaxis feline combo tests		
				19-02495	PO Total
					3,024.00
GENERAL CHEMICAL & SUPPLY INC.	Janitorial Supplies	9-01-27-340-001-20540	43x47 2 mil 56 gallon trash		
				19-02499	PO Total
					509.80
DASH MEDICAL GLOVES, INC	Safety Supplies	9-01-27-340-001-20403	powder free latex exam gloves		
				19-02528	PO Total
					1,520.00
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	9-01-27-340-001-20299	3-14-19 inv.364785 feline		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02604	PO Total	22.00
DELAWARE VALLEY VETERINARY HOS	Other Expenses	9-01-27-340-001-20299	3-9-19 inv.606802 canine spay	19-02605	PO Total	377.25
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9-01-27-340-001-20269	2-7-19 inv.362455 emergency			
			2-11-19 inv.362695 26103 DSH			
			2-12-19 i nv.362794 26118			
			2-26-19 inv.363714 26213 DSH			
			2-27-19 inv.363766 26257 DSH	19-02606	PO Total	1,010.10
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	9-01-27-340-001-20269	1-9-19 inv.360395 emergency			
			1-9-19 inv.360396 25852 DSH			
			1-10-19 inv.360536 25873 DSH			
			1-10-19 inv.360553 25876 black			
			1-16-19 inv.360933 25920 goat			
			1-17-19 inv.361046 25930 DLH			
			1-24-19 inv.361484 25967 12y			
			1-24-19 inv.361487 25949 6-8y	19-02607	PO Total	1,173.00
				9	Fund Total	14,524.42

T Fund Accts

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PAC INDUSTRIES INC	Other Outside Expenses	T-03-08-536-340-20299	remainder of inverter			
			motor and pulley 9732-127-012			
			mileage			
			labor charge			
			2nd trip mileage			
			additional hr labor			
				19-01369	PO Total	1,426.50
PAWS & OBEY DOG TRAINING	PetSmart Holiday Program	T-03-08-536-340-20200	2-6-19 inv.479 in home			
				19-01590	PO Total	500.00
JULIE ARNOLDI	PetSmart Holiday Program	T-03-08-536-340-20200	2/3/19 inv.191801 reimburse			
				19-02712	PO Total	350.00
PAWS & OBEY DOG TRAINING	Other Expense	T-03-08-536-340-20201	3-24-19 inv.481 and 4-7-19			
				19-02717	PO Total	300.00
PAWS & OBEY DOG TRAINING	Other Expense	T-03-08-536-340-20201	3-23-19 inv.480 in house			
				19-02718	PO Total	150.00
				T	Fund Total	2,726.50
			Animal Shelter	Dept Total	17,250.92	

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PO Number

Buildings & Grounds

8 Fund Accts

DELL-SLG SALES	Other Computer Supplies	8-01-26-310-001-20405		
	DELL 3110CN CYAN TONER			
			18-09177	PO Total
				136.79

ATLANTIC SWITCH&GENERATOR LLC	Other Machines and Equipment Repair:	8-01-26-310-001-20380		
	INVOICE #22802 - 11/29/18			
	INVOICE # 23985 - 2/21/19			
			19-01884	PO Total
				1,457.49

MIKE KOBITHEN ROOFING&INS.,INC	Equipment Svc Maintenance Agreemen	8-01-26-310-001-20370		
	INVOICE #257 - 4/2/18			
	INVOICE #122 4/2/18			
	INVOICE #286 - 4/10/18			
	INVOICE 287 - 4/13/18			
	INVOICE #289 - 5/9/18			
			19-02076	PO Total
				4,730.62

ROOT 24 HOURS INC.	HVAC Maintenance and Repairs	8-01-26-310-001-20329		
	INVOICE #M3360 1P - 10/31/18			
	INVOICE # M8148D - 6/21/18			
	INVOICE #M34465P - 12/21/18			
			19-02328	PO Total
				3,166.00

8 Fund Total **9,490.90**

9 Fund Accts

SOUTH JERSEY OVERHEAD DOOR INC	Minor Building Repairs	9-01-26-310-001-20328		
	2019 OVERHEAD DOOR REPAIRS			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-00157	PO Total 1,395.83
TEC ELEVATOR INC.	Equipment Svc Maintenance Agreemen	9-01-26-310-001-20370	ENCUMBRANCE FOR MONTHLY	19-00158	PO Total 4,800.00
WILLIARD LIMBACH	Equipment Svc Maintenance Agreemen	9-01-26-310-001-20370	QUOTE ON FILE	19-00160	PO Total 162.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs	9-01-26-310-001-20329	HVAC MONTHLY PREVENTATIVE	19-00200	PO Total 20,504.34
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	9-01-26-310-001-20529	MULCH:	19-00202	PO Total 1,312.50
PEACH COUNTRY TRACTOR INC.	Grounds Maintenance Materials	9-01-26-310-001-20529	TOP SOIL (Screened Only)	19-00203	PO Total 340.00
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	9-01-26-310-001-20328	LOCKSMITH REPAIRS	19-00205	PO Total 562.75
CORE MECHANICAL INC	HVAC Maintenance and Repairs	9-01-26-310-001-20329	HVAC REPAIRS TO ALL	19-00206	PO Total 171.15
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	9-01-26-310-001-20523	OPEN PURCHASE ORDER FOR 2019	19-00207	PO Total 1,945.30
HOFFMAN'S EXTERMINATING CO.	Extermination	9-01-26-310-001-20292	ENCUMBRANCE FOR MONTHLY	19-00251	PO Total 731.15

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
HOFFMAN'S EXTERMINATING CO.	Extermination	9-01-26-310-001-20292	ENCUMBRANCE FOR ON CALL	19-00252	PO Total	230.00
TEC ELEVATOR INC.	Other Machines and Equipment Repair:	9-01-26-310-001-20380	PROPOSAL FOR LABOR AND	19-00257	PO Total	2,561.36
TEC ELEVATOR INC.	Other Machines and Equipment Repair:	9-01-26-310-001-20380	ADDITIONAL MATERIAL REQUIRED	19-00546	PO Total	2,407.08
SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	9-01-26-310-001-20320	ESTIMATE# 38044 1/25/19	19-00800	PO Total	2,392.50
BROADWAY ELECTRIC (BESCO)	HVAC Maintenance and Repairs	9-01-26-310-001-20329	QUOTE# 1075421-0000-01 1/28/19 *TPI H1HUH05003 5KW 240V TPI H2905028SW BB HEAT QUOTE# 1075419-0000-01 1/28/19 *TPI H1HUH05003 5KW 240V TPI D2022H10BA WALLMTD 22A THE	19-00908	PO Total	2,716.86
CAMDEN BAG & PAPER CO	Janitorial Supplies	9-01-26-310-001-20540	BID# 4 PINE SCENTED CLEANER/ BID# 39 ENVIROX CONCENTRATE BID# 8 BROOMS, 48" HANDLE, BID# 58 SCRUB BRUSH BID# 71 DISPENSER ROLL TOWEL			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAMDEN BAG & PAPER CO	Janitorial Supplies	9-01-26-310-001-20540	BID# 61 TOWEL CABINET, BID# 99 RAGS TERRI WHITE 50LB BID# 23 CLARIO #75929 FOAMING BID# 21 CLARIO TF TOUCH FREE	19-00987	PO Total	3,268.23
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	9-01-26-310-001-20522	QUOTE# 1075517-0000-01 2/6/19 *KIC 18027 11 LED BULB	19-01044	PO Total	673.08
CAMDEN BAG & PAPER CO	Janitorial Supplies	9-01-26-310-001-20540	BID# 60 TRASH CAN RUBBERMAID	19-01411	PO Total	166.00
RICOH USA, INC.	Reproduction Machine Rental	9-01-26-310-001-20850	LEASE ON RICOH AFICIO	19-01509	PO Total	156.45
SHERWIN-WILLIAMS STORE#3809	Paint	9-01-26-310-001-20524	QUOTE# 4563155 2/21/19	19-01602	PO Total	98.48
SHERWIN-WILLIAMS STORE#3809	Paint	9-01-26-310-001-20524	QUOTE 2/27/19 SALES # 6508-91773	19-01758	PO Total	48.90
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	9-01-26-310-001-20523	QUOTE #Q001877 - 2/27/19 ITEM #116212 -CHICAGO ELECTRIC	19-01782	PO Total	654.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ENGLISH SEWAGE DISPOSAL INC	Outside General Building Repairs	9-01-26-310-001-20320	ESTIMATE# 2019-0110 2/11/19			
				19-01806	PO Total	430.00
WEISS TRUE VALUE.HARDWARE	Building Maintenance Materials	9-01-26-310-001-20520	QUOTE# D2788 3/1/19			
			WHT RND CEIL BOX COVER			
			3167BC 1/8 QUICK LINKS SS			
				19-01848	PO Total	29.56
FRANKLIN ELECTRIC CO	Building Maintenance Materials	9-01-26-310-001-20520	EATON INDUSTRIAL CONTROL			
				19-01872	PO Total	102.90
COOPER ELECTRIC SUPPLY CO	Electrical Lamps and Bulbs	9-01-26-310-001-20526	QUOTE# S035946009 3/4/19			
				19-01873	PO Total	840.00
L & L MASONRY SUPPLY LLC	Building Maintenance Materials	9-01-26-310-001-20520	80LB BAG MORTAR MIX			
				19-01917	PO Total	7.17
DIAMOND M LUMBER CO	Building Maintenance Materials	9-01-26-310-001-20520	50LB GUAGING PLASTER "RED TOP"			
			5 GAL PLASTER WELD			
			FREIGHT			
				19-01993	PO Total	266.49
PATRIOT ROOFING, INC	Outside General Building Repairs	9-01-26-310-001-20320	INVOICE #5074 - 2/21/19			
				19-02077	PO Total	1,075.87
ENGLISH SEWAGE DISPOSAL INC	Outside General Building Repairs	9-01-26-310-001-20320	INVOICE# 103875 3/6/19			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				19-02079	215.00
WEISS TRUE VALUE.HARDWARE	Building Maintenance Materials	9-01-26-310-001-20520	QUOTE# D2799 3/6/19		
			ALU HD STORM DR CLOSER	19-02086	18.98
GLOUCESTER COUNTY UTILITY	Regular	9-01-26-310-001-10101	INVOICE# 2019-02	19-02157	10,004.57
SHERWIN-WILLIAMS STORE#3809	Paint	9-01-26-310-001-20524	QUOTE# 4588027 3/8/19		
			SALES# 6508-27280 GALLON	19-02231	247.86
MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	9-01-31-447-001-20730	INVOICE# 150421 3/8/19		
			INVOICE# 150420 3/8/19	19-02241	447.77
SHERWIN-WILLIAMS STORE#3809	Paint	9-01-26-310-001-20524	QUOTE# OE0078982A3809		
			ORDER #6508-59507 - 144152830		
			ORDER #180-1281 - 99074299		
			ORDER #6502-88194 - 140910200		
			ORDER #165-0548 - 152540		
			ORDER #154-0756 - 380462		
			discount		
			SALES# 6508-50589 - 14A7551129		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
SHERWIN-WILLIAMS STORE#3809	Paint	9-01-26-310-001-20524	SALES# 154-5052- 384215		
			SALES# 6509-47781 -114A900315		
			SALES# 6509-47997 - 14A900060		
			ITEM #165-0563 - 05GLSWB		
			ITEM #158-2246 - 240836		
			ITEM #6500-15837 - 144152125		
			ORDER #6500-15829 - 144152120	19-02279	PO Total
DIAMOND M LUMBER CO	Building Maintenance Materials	9-01-26-310-001-20520	50LB BAG AUTO CLAVED FINISH		
			50LB BAG RED TOP GUAGING		
			50LB BAG STRUCTS LITE PLASTER		
			QTS PLASTER WELD		
			FREIGHT		
				19-02297	PO Total
SWEDESBORO, BOROUGH	Water	9-01-31-445-001-20760	WATER FEE 12/7/18-3/6/19		
			Sewer	9-01-31-455-001-20770	
		SEWER FEE 12/7/18-3/6/19	19-02320	PO Total	434.13
HOFFMAN'S EXTERMINATING CO.	Extermination	9-01-26-310-001-20292	SPECIAL SERVICE AGREEMENT TO		
				19-02442	PO Total
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	9-01-26-310-001-20291	30YD AND 20YD DUMPSTERS FOR		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
				19-02443		1,054.42
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	9-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC			
			2000 GALS. PUMPED FROM SEPTIC			
			1250 GALS. PUMPED FROM SEPTIC			
			2000 GALS. PUMPED FROM SEPTIC			
			1500 GALS. PUMPED FROM SEPTIC			
				19-02444	PO Total	1,852.50
MAJOR PETROLEUM INDUSTRIES	Fuel Oil (Heating Oil)	9-01-31-447-001-20730	INVOICE# 150835 3/21/19			
			INVOICE# 150834 3/21/19			
				19-02445	PO Total	470.18
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	9-01-26-310-001-20522	INVOICE# 1432995-0001-01			
				19-02447	PO Total	23.26
SALMON SIGNS	Other Expenses	9-01-26-310-001-20299	ESTIMATE# 6957 3/22/19			
				19-02449	PO Total	40.00
HOFFMAN'S EXTERMINATING CO.	Extermination	9-01-26-310-001-20292	INVOICE# 701625 3/1/19			
				19-02451	PO Total	175.00
HOFFMAN'S EXTERMINATING CO.	Extermination	9-01-26-310-001-20292	OLD COURT HOUSE TREAT EXTERIOR			
			VETERAN'S AFFAIRS PERFORM			
			GOVERNMENT SERVICES			
				19-02452	PO Total	1,440.00

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BORRIE'S OUTDOOR POWER EQUIP	Portable Tools	9-01-26-310-001-20647	QUOTE# 11744 3/20/19		19-02458	PO Total	540.00
SOUTH JERSEY ENERGY	Electricity	9-01-31-430-001-20710	INVOICE# 1853165ES 3/7/19				
			INVOICE# 1853164ES 3/7/19				
			NO INVOICE# 3/7/19				
			INVOICE# 1853167ES 3/7/19				
			INVOICE# 1853248ES 3/7/19				
			NO INVOICE# 3/7/19				
			INVOICE# 1853166ES 3/7/19				
			INVOICE# 1853160ES 3/7/19				
			INVOICE# 1853249ES 3/7/19				
			INVOICE# 1853161ES 3/7/19				
			INVOICE# 1853169ES 3/7/19				
			INVOICE# 1853591ES 3/7/19				
			INVOICE# 1853599ES 3/7/19				
			INVOICE# 1853168ES 3/7/19				
			INVOICE# 1853163ES 3/7/19				
			INVOICE# 1853162ES 3/7/19		19-02542	PO Total	18,404.61
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	9-01-31-430-001-20710	ELECTRIC USE 2/8/19-3/8/19				

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-02543	PO Total 2,888.62
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	9-01-31-430-001-20710	ELECTRIC USE 2/8/19-3/8/19		
				19-02544	PO Total 202.08
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	9-01-31-430-001-20710	ELECTRIC USE 2/3/19-3/4/19		
			ELECTRIC USE 1/31/19-3/1/19		
			ELECTRIC USE 2/5/19-3/5/19		
			ELECTRIC USE 2/16/19-3/20/19		
			ELECTRIC USE 2/20/19-3/20/19		
			ELECTRIC USE 2/5/19-3/5/19		
			ELECTRIC USE 2/6/19-3/7/19		
			ELECTRIC USE 2/13/19-3/12/19		
			ELECTRIC USE 2/9/19-3/13/19		
			ELECTRIC USE 2/1/19-3/1/19		
				19-02545	PO Total 1,725.93
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 2/18/19-3/19/19		
			TRANS FEE 2/7/19-3/8/19		
				19-02549	PO Total 8,150.95
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 2/4/19-3/5/19		
			TRANS FEE 2/15/19-3/20/19		
			TRANS FEE 2/2/19-3/4/19		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 2/19/19-3/20/19		
			TRANS FEE 2/7/19-3/7/19		
			TRANS FEE 1/30/19-3/1/19		
				19-02550	PO Total
U.S. LUMBER,INC	Building Maintenance Materials	9-01-26-310-001-20520	CEILING TILE (USG#2315) FIRE		
				19-02556	PO Total
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 2/19/19-3/19/19		
			ELECTRIC USE 2/13/19-3/19/19		
			ELECTRIC USE 2/19/19-3/19/19		
				19-02656	PO Total
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 2/21/19-3/25/19		
			TRANS FEE 2/21/19-3/22/19		
			TRANS FEE 2/5/19-3/6/19		
			TRANS FEE 2/4/19-3/4/19		
			TRANS FEE 2/5/19-3/6/19		
			TRANS FEE 2/1/19-3/6/19		
				19-02657	PO Total
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	9-01-26-310-001-20523	SALES ORDER #035092 - 3/19/19		
			LIBERTY 12" EXTENSION KIT		
			ITEM #PABS043- 2~ 22 1/2 92552		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	9-01-26-310-001-20523	ITEM #PABS039 -2~ ABS45 92502			
			ITEM #PABS031 -2~ ABS ST			
			ITEM #PABS048 -3~ X 2~ ABS FL			
			ITEM #CEME018 - 1/4 PT ABS			
			FREIGHT			
					19-02669	PO Total
NATIONAL PARK WATER & SEWER	Sewer	9-01-31-455-001-20770	SEWER FEE NATIONAL PARK			
					19-02671	PO Total
WEBER'S POWER EQUIP INC	Oil and Lubricants	9-01-26-310-001-20472	QUOTE# 25623 4/1/19			
			Mower Parts	9-01-26-310-001-20467		
		PART# 0781 313 8009 6 PACK				
	Oil and Lubricants	9-01-26-310-001-20472	PART# 606536 SAE 10W-30 MOTOR			
			Mower Parts	9-01-26-310-001-20467		
		PART# 0000 930 2247 TRIMMER				
		PART# 3624 005 0066 33RS3 66E				
	Oil and Lubricants	9-01-26-310-001-20472	PART# 0781 516 5005 GALLON BAR			
			Mower Parts	9-01-26-310-001-20467		
		PART# 4002 710 2191 AUTOCUT				
		19-02729	PO Total	479.74		
SOUTH JERSEY OVERHEAD DOOR INC	Outside General Building Repairs	9-01-26-310-001-20320	INVOICE# SJ115072 3/14/19			
					19-02767	PO Total
PSE & G (BLDGS & GRNDS)	Electricity	9-01-31-430-001-20710	SUMMARY ACCOUNT# 1302000004			
			Street Lighting	9-01-31-435-001-20740		
		STREET LIGHTS 2/1/19-3/5/19				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
PSE & G (BLDGS & GRNDS)	Electricity	9-01-31-430-001-20710		
			ELECTRIC USE 1/30/19-3/1/19	
	Natural Gas	9-01-31-446-001-20720		
			GAS USAGE 1/30/19-3/1/19	
	Street Lighting	9-01-31-435-001-20740		
			STREET LIGHTS 2/1/19-3/5/19	
	Electricity	9-01-31-430-001-20710		
			ELECTRIC USE 1/30/19-3/1/19	
	Natural Gas	9-01-31-446-001-20720		
			GAS USAGE 1/30/19-3/1/19	
	Electricity	9-01-31-430-001-20710		
			ELECTRIC USE 1/3/19-3/5/19	
	Natural Gas	9-01-31-446-001-20720		
			GAS USE 1/3/19-3/5/19	
	Electricity	9-01-31-430-001-20710		
			ELECTRIC USE 12/3/18-3/5/19	
	Natural Gas	9-01-31-446-001-20720		
			GAS USAGE 12/3/18-3/5/19	
			GAS USAGE 2/1/19-3/5/19	
	Street Lighting	9-01-31-435-001-20740		
		STREET LIGHTING 12/4/18-3/5/19		
		STREET LIGHTING 2/2/19-3/5/19		
Electricity	9-01-31-430-001-20710			
		ELECTRIC USE 1/30/19-3/1/19		
Natural Gas	9-01-31-446-001-20720			
		GAS USAGE 1/30/19-3/1/19		
Street Lighting	9-01-31-435-001-20740			
		STREET LIGHTS 1/31/19-3/1/19		
Natural Gas	9-01-31-446-001-20720			
		GAS USE 2/1/19-3/5/19		
		GAS USAGE 1/30/19-3/1/19		
Electricity	9-01-31-430-001-20710			
		ELECTRIC USE 2/1/19-3/5/19		
		ELECTRIC USE 1/29/19-2/28/19		
		ELECTRIC USE 2/1/19-3/5/19		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
PSE & G (BLDGS & GRNDS)	Natural Gas	9-01-31-446-001-20720			
			GAS USE 2/1/19-3/5/19		
	Electricity	9-01-31-430-001-20710			
			ELECTRIC USE 1/29/19-2/28/19		
	Natural Gas	9-01-31-446-001-20720			
			GAS USE 1/29/19-2/28/19		
	Street Lighting	9-01-31-435-001-20740			
			STREET LIGHTING 2/2/19-3/5/19		
	Electricity	9-01-31-430-001-20710			
			ELECTRIC USE 1/29/19-2/28/19		
	Street Lighting	9-01-31-435-001-20740			
			STREETLIGHTING 1/31/19-3/1/19		
	Natural Gas	9-01-31-446-001-20720			
			GAS USAGE 2/1/19-3/5/19		
	Electricity	9-01-31-430-001-20710			
			ELECTRIC USE 1/29/19-2/28/19		
Natural Gas	9-01-31-446-001-20720				
		GAS USAGE 1/29/19-2/28/19			
Electricity	9-01-31-430-001-20710				
		ELECTRIC USE 1/29/19-2/28/19			
Natural Gas	9-01-31-446-001-20720				
		GAS USAGE 1/29/19-2/28/19			
Street Lighting	9-01-31-435-001-20740				
		STREET LIGHTS 2/2/19-3/5/19			
			19-02768	PO Total	11,318.38
GLOUCESTER COUNTY UTILITY	Sewer	9-01-31-455-001-20770			
			BUILDINGS & GROUNDS PORTION		
			19-02882	PO Total	1,688.49
GLOU COUNTY UTILITY AUTH.	Sewer	9-01-31-455-001-20770			
			SEWER FEE TO GLOUCESTER		
			19-02883	PO Total	648.28
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710			
			ELECTRIC USE 2/23/19-3/26/19		
			ELECTRIC USE 2/13/19-3/13/19		
			ELECTRIC USE 2/22/19-3/25/19		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-02884	PO Total 4,076.10
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	9-01-31-430-001-20710	ELECTRIC USE 2/22/19-3/25/19		
				19-02885	PO Total 4,937.30
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	9-01-31-430-001-20710	ELECTRIC USE 2/26/19-3/26/19		
			ELECTRIC USE 2/22/19-3/25/19		
			ELECTRIC USE 2/13/19-3/13/19		
			ELECTRIC USE 2/1/19-2/28/19		
			ELECTRIC USE 2/26/19-3/26/19		
				19-02886	PO Total 2,966.69
ATLANTIC CITY ELEC (BLDG & GRN)	Street Lighting	9-01-31-435-001-20740	STREET LIGHTS 2/3/19-3/4/19		
			STREET LIGHTS 2/6/19-3/6/19		
			STREET LIGHTS 2/7/19-3/7/19		
			STREETLIGHTS 2/15/19-3/15/19		
			STREETLIGHTS 2/26/19-3/26/19		
			STREETLIGHTS 2/27/19-3/27/19		
			STREET LIGHTS 2/6/19-3/6/19		
			STREET LIGHTS 2/8/19-3/8/19		
			STREET LIGHTS 2/1/19-2/28/19		
				19-02887	PO Total 1,464.74
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 2/7/19-3/8/19		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 2/12/19-3/13/19			
			TRANS FEE 2/21/19-3/25/19			
			TRANS FEE 2/22/19-3/26/19			
			TRANS FEE 2/21/19-3/25/19			
			TRANS FEE 2/7/19-3/8/19			
			19-02890 PO Total	2,964.97		
CONSTELLATION NEW ENERGY, INC.	Electricity	9-01-31-430-001-20710	STATEMENT# 14557572001			
			STATEMENT# 14458220401			
			STATEMENT# 14422315601			
			STATEMENT# 14527729801			
			STATEMENT# 14407048501			
			STATEMENT# 14527728701			
			STATEMENT# 14527729201			
			STATEMENT# 14527730401			
			STATEMENT# 14557571401			
			STATEMENT# 14458220501			
			STATEMENT# 14527730701			
19-02891 PO Total	49,031.04					
MACERICH DEPTFORD LLC	Building Rental	9-01-26-310-001-20810	RENT FOR COUNTY STORE			
			UTILITIES			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MACERICH DEPTFORD LLC	Building Rental	9-01-26-310-001-20810	RENT FOR COUNTY STORE			
			UTILITIES			
				19-02955	PO Total	13,298.19
DEPTFORD TWP M U A	Water	9-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			15775-14 FIVE POINTS			
			15775-14 FIVE POINTS SPRINKLER			
	Sewer	9-01-31-455-001-20770	SEWER FEE TO DEPTFORD TOWNSHIP			
			15775-11 FIVE POINTS			
			15775-12 FIVE POINTS			
			15775-13 FIVE POINTS			
				19-02968	PO Total	307.95
DEPTFORD TWP M U A	Sewer	9-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.			
	Water	9-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			5775-9 FIVE POINTS			
	Sewer	9-01-31-455-001-20770	5775-2 FIVE POINTS			
			5775-3 FIVE POINTS			
			5775-4 FIVE POINTS			
			5775-5 FIVE POINTS			
			5775-6 FIVE POINTS			
			5775-7 FIVE POINTS			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEPTFORD TWP M U A	Sewer	9-01-31-455-001-20770	5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			
				19-02970	PO Total	418.85
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 3/2/19-4/2/19			
			ELECTRIC USE 3/1/19-3/29/19			
			ELECTRIC USE 3/2/19-4/2/19			
				19-03032	PO Total	2,963.56
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	9-01-31-430-001-20710	ELECTRIC USE 3/7/19-4/5/19			
				19-03033	PO Total	510.88
PSE& G (BLDGS & GRNDS)	Electricity	9-01-31-430-001-20710	ELECTRIC USE 3/6/19-4/3/19			
	Natural Gas	9-01-31-446-001-20720	GAS USE 3/6/19-4/3/19			
	Electricity	9-01-31-430-001-20710	ELECTRIC USE 3/6/19-4/3/19			
				19-03034	PO Total	7,480.64
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	9-01-31-446-001-20720	TRANS FEE 3/1/19-4/2/19			
				19-03035	PO Total	961.89
				9	Fund Total	219,435.60

C Fund Accts

HARRING FIRE PROTECTION LLC	General Building Renovations	C-04-18-018-310-18204	QUOTE - 10/16-18 -REPAIRS			
			BOE: NEED FDC SIGN			
			TOYS 4 TOTS: NEEDS INSPECTION			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HARRING FIRE PROTECTION LLC	General Building Renovations	C-04-18-018-310-18204	ANY DELAYS DUE TO MATERIAL			
			JC: 1 NEW COMBO FDC STANDPIPE			
			GOLF COURSE: SERVICE			
			CLAYTON COMPLEX: BLDG G			
			VA CLINIC: ADD FDC SIGN			
			PROBATION OFFICE: ADD FDC SIGN			
			HEALTH SVC: NEED FDC SIGN			
			ADMIN: NEED FDC SIGN & REPLACE			
			ADMIN PARK GARAGE: FIVE YEAR			
				18-08945	PO Total	9,700.00
COMMERCIAL INTERIORS DIRECT	General Building Renovations	C-04-18-018-310-18204	ESTIMATE# 1658 9/26/18			
			REMOVE SHT VINYL			
			FURNISH & INSTALL 1/4" PLYWOOD			
			INSTALL LVT			
			COVE BASE 4" (COLOR TBD)			
			INTERFACE LVT - NATURAL			
			ADHESIVE			
				18-09189	PO Total	10,991.52
Patriot Roofing Inc.	Clayton Communications new roof	C-04-17-018-310-18270	Library Roof			
				18-09223	PO Total	10,000.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	C-04-18-018-310-18204	ESTIMATE# 37760-REVISED			
				18-10197	PO Total	6,750.00
ROOT 24 HOURS INC.	Animal Shelter Addition	C-04-18-018-310-11206	QUOTATION #M6385 - 11/20/18			
			ANIMAL SHELTER ADDITION			
				18-10904	PO Total	6,175.00
SOUTH JERSEY OVERHEAD DOOR INC	General Building Renovations	C-04-18-018-310-18204	ESTIMATE# 37975 1/8/19			
				19-00139	PO Total	5,825.00
COMMERCIAL INTERIORS DIRECT	HVAC Replacement (Various Buildings)	C-04-18-018-310-18261	ESTIMATE #1665 - 11/5/18			
	Court House Basement	C-04-18-019-310-18216	BROADLOOM CARPET CRAYON			
			ADHESIVE			
			NON COMMON CARRIER DELIVERY			
			OPEN MARKET ITEM COVE BASE 4"			
			PREVAILING RATE JOURNEYMAN			
				19-00140	PO Total	17,252.92
NEW JERSEY BUSINESS SYSTEMS IN	Library Security Camera Upgrade	C-04-18-018-310-18287	MATERIALS TO FURNISH AND			
				19-00195	PO Total	32,990.82
BROADWAY ELECTRIC (BESCO)	General Building Renovations	C-04-18-018-310-18204	QUOTE #1075697-0000-01 2/10/19			
			ITEM # LEV 6672			
			ITEM # CWD PJ262V - 2G IVY PLY			
				19-01479	PO Total	80.20

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GLASS-GLASSBORO	General Building Renovations	C-04-18-018-310-18204	QUOTE 2/18/19			
	Supply & install 1/4" clear			19-01508	PO Total	259.00
TEC ELEVATOR INC.	General Building Renovations	C-04-18-018-310-18204	PROPOSAL FOR LABOR AND			
				19-01566	PO Total	12,142.61
CORE MECHANICAL INC	HVAC Replacement (Various Buildings)	C-04-18-018-310-18261	PROPOSAL #8356R - 2/26/19			
	Run new gas piping and venting			19-01707	PO Total	8,984.80
WEISS TRUE VALUE.HARDWARE	General Building Renovations	C-04-18-018-310-18204	QUOTE# D2777 2/28/19			
				19-01761	PO Total	36.00
COOPER ELECTRIC SUPPLY CO	Animal Shelter Addition	C-04-18-018-310-11206	BID# 69 SINGLE GANG CLEAR			
	BID# 93 SWITCH TIMER					
	BID# 326 BATTERY EXIT LIGHT			19-01847	PO Total	258.52
COOPER ELECTRIC SUPPLY CO	Animal Shelter Addition	C-04-18-018-310-11206	PD-18-068 BID# 123 CABLE 12-2			
	RACO 920 BAR HANGER					
	BID# 11 RACO 5320-0 WP BOX					
	QUOTE# S035994033 3/7/19					
	SQD D222NRB SWITCH FUSIBLE					
	BUSS FRN-R-50 250V RK5 TD FUSE					

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COOPER ELECTRIC SUPPLY CO	Animal Shelter Addition	C-04-18-018-310-11206	BUSS FRN-R-60 250V RK5 TD FUSE			
			WIC. MCA 6/2 STR MR			
			WIC. MCA 8/2 STR MR			
			ARL 8412 1IN 2-SCREW MC			
				19-01931	PO Total	950.12
WEISS TRUE VALUE.HARDWARE	General Building Renovations	C-04-18-018-310-18204	QUOTE# D2790 3/5/19			
			9V B/O SMOKE ALARM SKU# 248186			
				19-02005	PO Total	100.94
U.S. LUMBER,INC	General Building Renovations	C-04-18-018-310-18204	CEILING TILE (USG#2315)			
				19-02049	PO Total	1,499.75
COOPER ELECTRIC SUPPLY CO	General Building Renovations	C-04-18-018-310-18204	BID# 234 2X2 RECESSED LED			
				19-02065	PO Total	1,080.00
WEISS TRUE VALUE.HARDWARE	Animal Shelter Addition	C-04-18-018-310-11206	QUOTE #D2812 - 3/12/19			
			#8X2 TEK SCREW 100 PK			
			ITEM # 008236437102 - 100 PK			
			ITEM #008236090307 - 100 PK			
				19-02087	PO Total	152.91
COMMERCIAL INTERIORS DIRECT	General Building Renovations	C-04-18-018-310-18204	QUOTE #1734 - 3/13/19			
			CARPET TILES AFTERMATH ETHOS			
			ADHESIVE			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
COMMERCIAL INTERIORS DIRECT	General Building Renovations	C-04-18-018-310-18204	NON COMMON CARRIER DELIVERY		
			PREVAILING RATE -STRAIGHT TIME		
			OPEN MARKET ITEM COVE BASE		
				19-02111	PO Total 13,497.09
AP PLUMBING & HEATING SUPPLY	Animal Shelter Addition	C-04-18-018-310-11206	QUOTE #Q001875 - 2/26/19		
			ITEM DUOO03 - S/S KITCHEN		
			ITEM #NIPP0380 - 1/2 IN X 4 IN		
			ITEM # BRASS008 - 1/2~ BRASS		
			ITEM #SBCR033 - PRO1F20 20"		
			ITEM # TBT202 - 1 1/2~ X 12~		
			ITEM # TBTA197 - 1 1/2~ P TRAP		
				19-02240	PO Total 89.66
BROADWAY ELECTRIC (BESCO)	General Building Renovations	C-04-18-018-310-18204	ITEM #SIE LCE01C008120A		
				19-02264	PO Total 423.30
JC MAGEE SECURITY SOLUTION INC	General Building Renovations	C-04-18-018-310-18204	ESTIMATE# 2835 3/20/19		
				19-02341	PO Total 5,443.25
HOFFMAN'S EXTERMINATING CO.	Veterans Cemetary	C-04-17-018-310-18277	SPECIAL SERVICE AGREEMENT FOR		
				19-02452	PO Total 1,575.00
NJ DEPT OF TREASURY	Building Site Remediation	C-04-18-018-310-18262	INVOICE# 190232250 3/15/19		
				19-02453	PO Total 3,320.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAUREL LAWNMOWER SERVICE	Veterans Cemetary	C-04-17-018-310-18277	ESTIMATE# 42178 3/27/19			
			MODEL# EA410 AUGER			
				19-02482 PO Total		803.98
AP PLUMBING & HEATING SUPPLY	Animal Shelter Addition	C-04-18-018-310-11206	QUOTE #035340 - 3/26/19			
			ITEM #NIPP0384 - 1/2" X 4 1/2"			
			ITEM #NIPP0385 - 1/2" X 5"			
			ITEM #SOLD008 - WATER SAFE			
			ITEM #BRUSH09 - 1/2" COPPER			
			ITEM #MOEN290 - L64620 CHATEAU			
			ITEM #TAPE35 - 70885			
			ITEM #LACO30 - 4 OZ UTILITY			
			ITEM #DUOO05 - E-Z CONNECT			
			ITEM #FAST11 - UAK1 - WALL &			
			ITEM #PABS123 - 4" X 3" ABS			
			ITEM SBCR003 - 1/2 X 3/8 SWT			
			ITEM #MISC01076 - PVC 3X4			
			ITEM #TBTA197 - 1 1/2~ P TRAP			
			ITEM #16-127 - KROWN MOP SINK			
			ITEM # NIPP0377 - 1/2 IN. X			
			ITEM #NIPP0378 - 1/2" X 1 1/2~			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

AP PLUMBING & HEATING SUPPLY

Animal Shelter Addition C-04-18-018-310-11206

ITEM #NIPP0379 - 1/2" X 2"

ITEM #NIPP0380 - 1/2" X 2 1/2"

ITEM #NIPP0381 - 1/2" X 3"

ITEM #NIPP0382 - 1/2" X 3 1/2"

ITEM #NIPP0383 - 1/2" X 4"

19-02667 PO Total 441.42

C Fund Total 150,823.81

Buildings & Grounds **Dept Total** **379,750.31**

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Clerk of the Board

9 **Fund Accts**

PENN JERSEY ADVANCE CENTRAL

CLERK OF THE BOARD - ADVERTISIN 9-01-20-111-002-20205
LEGAL ADVERTISING 2019

19-01318 PO Total 16.68

PENN JERSEY ADVANCE CENTRAL

CLERK OF THE BOARD - ADVERTISIN 9-01-20-111-002-20205
INVOICE# 0002346313

INVOICE# 0002346314

INVOICE# 0002346317

19-02213 PO Total 126.17

PENN JERSEY ADVANCE CENTRAL

CLERK OF THE BOARD - ADVERTISIN 9-01-20-111-002-20205
INVOICE# 0009036545

19-02277 PO Total 88.55

9 Fund Total 231.40

Clerk of the Board

Dept Total

231.40

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Consumer Affairs						
		T	Fund Accts			
GRAINGER	Weights and Measures Equipment UTILITY CART 400LB LOAD	T-03-08-504-201-20675				
				19-01751	PO Total	890.00
VERIZON WIRELESS 22-3372889	Data Processing Software 4G MOBILE BROADBAND	T-03-08-504-201-20653				
				19-02013	PO Total	76.02
KAREN CRUMSHO	Meetings, Membership & Dues REIMBURSEMENT FOR KAREN	T-03-08-504-201-20921				
				19-02271	PO Total	37.45
DECODA LEECH	Meetings, Membership & Dues REIMBURSEMENT FOR DACODA	T-03-08-504-201-20921				
				19-02272	PO Total	19.85
VERIZON WIRELESS 22-3372889	Data Processing Software 4G MOBILE BROADBAND	T-03-08-504-201-20653				
				19-02894	PO Total	76.02
		T	Fund Total			1,099.34
	Consumer Affairs		Dept Total			1,099.34

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		8	Fund Accts			
ROWAN UNIVERSITY	Contingent - Other Expense	8-01-35-470-001-20201				
				18-04914	PO Total	25,237.37
ROHRER ENTERPRISES, INC	Contingent - Other Expense	8-01-35-470-001-20201	CTIP bus purchase Deptford Twp			
				18-04915	PO Total	12,641.00
PEOPLE FOR ANIMALS	Contingent - Other Expense	8-01-35-470-001-20201	1-7-19 inv.20658 veterinary			
				19-01576	PO Total	326.25
GC IMPROVEMENT AUTHORITY	Contingent - Other Expense	8-01-35-470-001-20201	INVOICE# 2019-12G			
				19-02145	PO Total	29,043.99
				8	Fund Total	67,248.61
		9	Fund Accts			
WEISS TRUE VALUE.HARDWARE	Contingent - Other Expense	9-01-35-470-001-20201	3.2 CU GRAY S/S FRIDGE			
				19-01712	PO Total	189.00
PETSMART STORES	Contingent - Other Expense	9-01-35-470-001-20201	0073725759447 TIMER WHITE			
			0009761232712 REPTCONTROLL			
				19-02205	PO Total	88.96
BILL'S WONDERLAND OF PETS	Contingent - Other Expense	9-01-35-470-001-20201	CLASSIC PINE STAND			
				19-02427	PO Total	599.98
				9	Fund Total	877.94

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Contingency

Dept Total

68,126.55

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Correctional Services

8 Fund Accts

DENTRUST DENTAL	Medical Services and Autopsies DENTAL SERVICES @ SALEM - DEC	8-01-25-280-001-20270			
			19-00927	PO Total	1,598.00
			8	Fund Total	<u>1,598.00</u>

9 Fund Accts

RICOH USA, INC.	Inmate Court ACCT# 1048923-3649984	9-01-25-280-001-20980			
			19-00539	PO Total	179.92
RICOH USA, INC.	Reproduction Machine Rental HED UNIT	9-01-25-280-001-20850			
			19-00581	PO Total	124.32
RICOH USA, INC.	Reproduction Machine Rental WARDENS OFFICE	9-01-25-280-001-20850			
			19-00582	PO Total	110.65
RICOH USA, INC.	Reproduction Machine Rental TRANSPORTATION UNIT	9-01-25-280-001-20850			
			19-00583	PO Total	190.82
HOFFMAN'S EXTERMINATING CO.	Extermination EXTERMINATING	9-01-25-280-001-20292			
			19-00924	PO Total	35.42
EAGLE POINT GUN	Weapons and Ammunition AE223N AE45A T223L P45HST2	9-01-25-280-001-20630			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-01327	PO Total	10,888.59
CFG HEALTH SYSTEMS	Medical Services and Autopsies	9-01-25-280-001-20270	PSYCH SERVICES @ SALEM - JAN	19-01936	PO Total	8,726.25
COUNTY OF ESSEX	Other Outside Services	9-01-25-280-001-20299	INAMTE HOUSING - JANUARY	19-01937	PO Total	3,348.00
AULETTO ENTERPRISES INC	Food	9-01-25-280-001-20430	INMATE LUNCHES - FEBRUARY	19-01938	PO Total	869.96
TRENTON EMERGENCY MEDICAL SRVS	Medical Services and Autopsies	9-01-25-280-001-20270	M. BATTLE 2/5/19	19-01939	PO Total	781.00
SALEM CO. TREASURER'S OFFICE	Other Outside Services	9-01-25-280-001-20299	HOSPITAL COVERAGE - FEB	19-01940	PO Total	25,739.81
COUNTY OF ESSEX	Other Outside Services	9-01-25-280-001-20299	INMATE HOUSING - FEBRUARY	19-01941	PO Total	2,268.00
SECURE ALERT MONITORING INC.	Other Expenses HED Program	9-01-25-280-001-20201	HED MONITORING - JANUARY	19-01942	PO Total	1,985.60
COUNTY OF CUMBERLAND	Other Outside Services	9-01-25-280-001-20299	INMATE HOUSING - FEBRUARY	19-01943	PO Total	122,648.25
SALEM CO. TREASURER'S OFFICE	Other Outside Services	9-01-25-280-001-20299	INMATE HOUSING - FEBRUARY	19-01944	PO Total	453,046.08

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	9-01-25-280-001-20299	JUVENILE HOUSING - FEBRUARY			
				19-01945	PO Total	43,492.00
DENTRUST DENTAL	Medical Services and Autopsies	9-01-25-280-001-20270	DENTAL SERVICES @ SALEM - FEB			
				19-02119	PO Total	1,598.00
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	9-01-25-280-001-20270	PHARMACY @ ESSEX - FEB			
				19-02281	PO Total	1,235.47
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	9-01-25-280-001-20270	PHARMACY @ SAELM - FEB			
				19-02282	PO Total	20,189.26
COUNTY OF ATLANTIC	Other Outside Services	9-01-25-280-001-20299	INMATE HOUSING - FEB			
	Medical Services and Autopsies	9-01-25-280-001-20270	INMATE MEDICAL - FEB			
				19-02283	PO Total	14,245.68
SECURE ALERT MONITORING INC.	Other Expenses HED Program	9-01-25-280-001-20201	HED MONITORING - FEB			
				19-02284	PO Total	1,827.92
CFG HEALTH SYSTEMS	Medical Services and Autopsies	9-01-25-280-001-20270	PYSCH SERVICES @ SALEM - FEB			
				19-02285	PO Total	9,273.75
W.B. MASON CO.,INC.	Inmate Court	9-01-25-280-001-20980	COPY PAPER			
				19-02392	PO Total	537.40
JOSEPH BENE	Travel	9-01-25-280-001-20970	EMPLOYEE REIMBURSEMENT			
	Food	9-01-25-280-001-20430	LUNCH REIMBURSEMENT			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-02399	PO Total 9.49
SALMON SIGNS	Other Outside Services	9-01-25-280-001-20299	PARKING SIGNS(SHERIFF VANS)	19-02431	PO Total 769.60
GRAINGER	Other Outside Services	9-01-25-280-001-20299	PARKING CURB(SHERIFF VEHICLES)	19-02432	PO Total 3,101.00
NJ COUNTY JAIL WARDENS ASSOCIA	Meetings, Memberships and Dues	9-01-25-280-001-20921	2019 MEMBERSHIP DUES FOR THE	19-02435	PO Total 725.00
VERIZON	Other Outside Services	9-01-25-280-001-20299	Juvenile Video Court	19-02731	PO Total 202.35
POSTMASTER-WOODBURY BRANCH	PO Box Rental	9-01-25-280-001-20417	Renewal fee for the Post	19-02787	PO Total 234.00
BURLINGTON COUNTY TREASURER	Other Outside Services	9-01-25-280-001-20299	JUVENILE HOUSING - MARCH	19-02983	PO Total 1,000.00
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	9-01-25-280-001-20299	JUVENILE HOUSING - MARCH	19-02984	PO Total 24,236.00
SALEM CO. TREASURER'S OFFICE	Other Outside Services	9-01-25-280-001-20299	INAMTE HOUSING - MARCH	19-02987	PO Total 465,479.53
CONTRACT PHARMACY SERVICES INC	Medical Services and Autopsies	9-01-25-280-001-20270	PHARMACY @ SALEM - MARCH	19-02988	PO Total 19,113.96

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

9 Fund Total 1,238,213.08

Correctional Services **Dept Total** **1,239,811.08**

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		8	Fund Accts			
VIP DISCOUNT ADVERTISING	Advertising	8-01-20-120-001-20205	FULL COLOR ADVERTISEMENT FOR			
				19-00065	PO Total	350.00
				8	Fund Total	350.00
		9	Fund Accts			
CONSERVATION CTR FOR ART AND	Meetings, Memberships and Dues	9-01-20-120-005-20921	CONSERVATION CENTER FOR			
				19-00402	PO Total	150.00
RICOH USA, INC.	Reproduction Mach Rental - Elections	9-01-20-120-002-20850	FOR USE AT ELECTIONS OFFICE			
				19-00685	PO Total	105.59
AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	9-01-20-120-001-20280	MICROFILM VERIFICATION			
				19-00687	PO Total	1,500.00
RICOH USA, INC.	Reproduction Machine Rental	9-01-20-120-003-20850	FOR THE COUNTY STORE			
			additional images			
				19-00689	PO Total	107.92
RICOH USA, INC.	Reproduction Machine Rental - Public L	9-01-20-120-004-20850	RICOH MODEL MP3055SPG			
				19-00893	PO Total	114.25
RICOH USA, INC.	Reproduction Machine Rental	9-01-20-120-001-20850	COUNTY CLERK ADMINISTRATION			
				19-01005	PO Total	88.88
COLOR SOURCE INC	Election Expense - Elections	9-01-20-120-002-20245	GLOUCESTER COUNTY BUSINESS			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-01767	PO Total	1,405.00
OFFICE DEPOT INC.	Office Supplies - Records	9-01-20-120-005-20410	TICONDEROGA DIXON #2 MEDIUM	19-01777	PO Total	7.46
W.B. MASON CO.,INC.	Computer Paper - Public Use Copier	9-01-20-120-004-20404	FLAGSHIP COPY PAPER	19-02089	PO Total	368.80
THE SENTINEL OF GLOUCESTER COU	Advertising - Elections	9-01-20-120-002-20205	PRIMARY ELECTION NOTICE AND	19-02090	PO Total	277.50
HEATHER POOL	Travel Expense	9-01-20-120-001-20970	NJAE0 ANNUAL CONFERENCE			
			PARKING REIMBURSEMENT			
			GAS EXPENSE REIMBURSEMENT	19-02436	PO Total	56.00
GLOUC CO HISTORICAL SOCIETY	Meetings, Memberships and Dues	9-01-20-120-005-20921	ANNUAL BUSINESS MEMBERSHIP	19-02437	PO Total	100.00
W.B. MASON CO.,INC.	Office Supplies	9-01-20-120-001-20410	FELLOWES POWERSHRED SHREDDER			
			FELLOWES POWERSHRED			
			UNIVERSAL RECYCLED SELF-STICK			
			UNIVERSAL SELF-STICK NOTE PADS			
			UNIVERSAL LIGHTWEIGHT HAND			
			BIC WITE-OUT EZ CORRECT	19-02441	PO Total	62.06

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Reproduction Machine Rental	9-01-20-120-001-20850	FOR THE RECORD ROOM	19-02463	PO Total	71.86
CEUnion	Education and Training	9-01-20-120-001-20930	MANAGING FROM THE MIDDLE	19-02568	PO Total	95.00
AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Services	9-01-20-120-001-20280	20/20 LAND RECORDS MANAGEMENT	19-02582	PO Total	27,800.00
MICHELE L. EVERLY	Travel - Records	9-01-20-120-005-20970	MARCH MILEAGE REIMBURSEMENT	19-02704	PO Total	62.64
W.B. MASON CO.,INC.	Office Supplies - Elections	9-01-20-120-002-20410	VERBATIM CLASSIC USB 2.0	19-02705	PO Total	123.75
STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty	9-01-55-120-000-00001	March Fees	19-03042	PO Total	926,229.95
STATE OF NJ AHTF	Accounts Receivable - NJ Realty	9-01-55-120-000-00001	March Fees	19-03043	PO Total	253,733.50
STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty	9-01-55-120-000-00001	March Fees	19-03044	PO Total	291,882.10
NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty	9-01-55-120-000-00001	March Fees	19-03045	PO Total	89,675.00
				9	Fund Total	<u>1,594,017.26</u>
	T	Fund Accts				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
XEROX CORPORATION	Equipment Srv. Maintenance Agreemen	T-03-08-501-120-20370	MARKET CODE: WFCNTRL4		
			MARKET CODE: 6604-5		
				18-06948	PO Total 160.19
AVENU INSIGHTS & ANALYTICS LLC	Data Processing Equipment	T-03-08-501-120-20652	PRODUCT# 8545000		
			SHIPPING		
				18-07362	PO Total 1,005.00
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	T-03-08-501-120-20280	IRON MOUNTAIN RECORD		
				19-00392	PO Total 642.98
AVENU INSIGHTS & ANALYTICS LLC	Outside Reproduction Service	T-03-08-501-120-20280	DISCOVERY RECOVERY		
				19-00686	PO Total 3,334.00
AVENU INSIGHTS & ANALYTICS LLC	Professional Services	T-03-08-501-120-20217	PROPERTY FRAUD MAINTENANCE		
				19-00688	PO Total 1,250.00
NJAE0	Education and Training	T-03-08-501-120-20930	82ND ANNUAL CONFERENCE		
				19-01986	PO Total 825.00
GRAHAM COMMUNICATIONS, LLC	Professional Services	T-03-08-501-120-20217	9 MONTH PROGRAM PER CONTRACT		
				19-01995	PO Total 4,000.00
AT&T MOBILITY	Professional Services	T-03-08-501-120-20217	AT&T MOBILITY SERVICE FOR		
				19-02134	PO Total 193.65
VERIZON WIRELESS-COUNTY CLERK	Professional Services	T-03-08-501-120-20217	VERIZON WIRELESS SERVICE		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02136	PO Total	258.60
CIVIL SERVICE COMMISSION	Education and Training	T-03-08-501-120-20930	CENTER FOR LEARNING AND			
				19-02688	PO Total	525.00
AT&T MOBILITY	Professional Services	T-03-08-501-120-20217	AT&T MOBILITY SERVICE FOR 3140			
			AT&T MOBILITY SERVICE FOR 4261			
			AT&T MOBILITY SERVICE FOR 7742			
			AT&T MOBILITY SERVICE FOR 7743			
				19-02709	PO Total	164.96
COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	T-03-08-501-120-10000	March Fees			
				19-03046	PO Total	7,608.00
				T	Fund Total	19,967.38
			County Clerk		Dept Total	1,614,334.64

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		8	Fund Accts		
CUMBERLAND COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBU FALL 2018 REVISED CHARGEBACK	8-01-29-395-002-20201	SUMMER 4 2018 REVISED		
	SUMMER III 2018 REVISED			19-02677	PO Total 1,587.81
				8	Fund Total 1,587.81
		9	Fund Accts		
CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBU INVOICE# AR104911 - SPRING	9-01-29-395-002-20201		19-02425	PO Total 3,457.05
CUMBERLAND COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBU WINTER 1 2019 SEMESTER	9-01-29-395-002-20201	SPRING 2019 SEMESTER	19-02603	PO Total 25,597.99
MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBU INVOICE# 12041 SPRING 2019	9-01-29-395-002-20201		19-02676	PO Total 2,117.78
ROWAN COLLEGE AT GLOUC. CO.	GLOUCESTER COUNTY COLLEGE - (QUARTERLY SCHOOL PAYMENT FOR	9-01-29-395-001-20201		19-02682	PO Total 1,963,736.00
				9	Fund Total 1,994,908.82
			County College	Dept Total	1,996,496.63

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Counsel

9 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental ACCOUNT# 1048923-3507857	9-01-20-155-001-20850	19-00675	PO Total	149.09
RICOH USA, INC.	Reproduction Machine Rental ACCOUNT 1048923-3550246	9-01-20-155-001-20850	19-00677	PO Total	202.46
GCLEA-G.C.LEGAL EDUCATION ASSN	Education and Training REGISTRATION FOR THOMAS CAMPO	9-01-20-155-001-20930	19-01692	PO Total	15.00
W.B. MASON CO.,INC.	Office Supplies STANLEY BOSTITCH B8 POWERCROWN COSCO 2000PLUS GREEN LINE BIC WITE-OUT EZ CORRECT BIC ROUND STIC GRIP XTRA QUALITY PARK CLASP ENVELOPE, UNIVERSAL SIDE LOAD LEGAL	9-01-20-155-001-20410	19-01868	PO Total	22.35
OFFICE DEPOT INC.	Office Supplies TRODAT SELF INKING STAMP BOORUM & PEASE EXTRA DURABLE	9-01-20-155-001-20410	19-01869	PO Total	83.25
G.A. BLANCO & SONS INC.	Office Supplies UNIVERSAL PRE-INKED ONE-COLOR BOSTITCH EZ SQUEEZE 50 STAPLER	9-01-20-155-001-20410			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-01870	PO Total 39.80
GCLEA-G.C.LEGAL EDUCATION ASSN	Education and Training	9-01-20-155-001-20930	REGISTRATION FOR LYNN	19-01896	PO Total 15.00
GRAPHIC TECHNIQUES LLC.	Printing	9-01-20-155-001-20275	EXACT REPRINT REGULAR	19-01925	PO Total 100.00
GRAPHIC IMPRESSIONS PRINT	Printing	9-01-20-155-001-20275	6 1/2 X 9 1/2 CATALOG BROWN 10 X 13 CATALOG BROWN KRAFT	19-01926	PO Total 238.50
CARING MINDS, LLC	Professional Services	9-01-20-155-001-20217	Professional Services for	19-01933	PO Total 151.21
JOHN A. ALICE, ESQ	Legal Services	9-01-20-155-001-20265	Legal Services Regarding	19-01968	PO Total 2,615.00
CARING MINDS, LLC	Professional Services	9-01-20-155-001-20217	Professional Services	19-02115	PO Total 575.00
JOHN A. ALICE, ESQ	Legal Services	9-01-20-155-001-20265	Legal Services Regarding	19-02118	PO Total 1,487.50
PARKER MC CAY-William Carr	Legal Services	9-01-20-155-001-20265	Legal Services Regarding	19-02120	PO Total 24,950.47
PARKER MC CAY-William Carr	Legal Services	9-01-20-155-001-20265	Legal Services Regarding		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02269	PO Total	1,465.50
BROWN & CONNERY,LLP	Legal Services	9-01-20-155-001-20265	Legal Services Regarding	19-02270	PO Total	13,817.90
NATIONAL BUSINESS INSTITUTE	Education and Training	9-01-20-155-001-20930	REGISTRATION FOR EMMETT PRIMAS	19-02424	PO Total	359.00
CARING MINDS, LLC	Professional Services	9-01-20-155-001-20217	Professional Services	19-02576	PO Total	156.00
W.B. MASON CO.,INC.	Office Supplies	9-01-20-155-001-20410	FLAGSHIP COPY PAPER 8.5 X 11	19-02642	PO Total	161.22
				9	Fund Total	46,604.25
					County Counsel	Dept Total 46,604.25

Cultural Heritage Comm

		9	Fund Accts			
GLOUC CO HISTORICAL SOCIETY	HISTORICAL SOCIETY - OTHER EXPI	9-01-20-175-001-20201	GLOUCESTER COUNTY HISTORICAL	19-00493	PO Total	3,750.00
				9	Fund Total	3,750.00
					Cultural Heritage Comm	Dept Total 3,750.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Disabled

9 Fund Accts

NJ ADVANCE MEDIA - LEGAL ADS	Advertising	9-01-27-331-001-20205			
	OPEN PUBLIC MEETINGS ACT				
	Other Expenses	9-01-27-331-001-20299			
	TO PAY BALANCE				
			19-00791	PO Total	60.95
GRAPHIC IMPRESSIONS PRINT	Printing	9-01-27-331-001-20275			
	TO PAY BALANCE				
			19-02064	PO Total	35.00
PESI, INC	Education & Training	9-01-27-331-001-20930			
	ONLINE COURSE "ETHICS FOR NJ				
	Other Expenses	9-01-27-331-001-20299			
	TO PAY BALANCE				
			19-02103	PO Total	99.99
			9	Fund Total	195.94

G Fund Accts

NEW HOPE FOUNDATION INC	Other Outside Services	G-02-18-386-331-20299			
	AGENCY TO PROVIDE SUBSTANCE				
			18-02329	PO Total	1,250.00
CLAYTON MUN.ALLIANCE INC	Outside Service Contracts	G-02-18-385-331-20299			
	TO PROVIDE SERVICES IN				
			18-04849	PO Total	4,875.00
BOROUGH OF GLASSBORO	Outside Service Contracts	G-02-18-385-331-20299			
	TO PROVIDE SERVICES IN				
			18-04853	PO Total	2,935.25
NEWFIELD, BOROUGH	Outside Service Contracts	G-02-18-385-331-20299			
	TO PROVIDE SERVICES IN				
			18-04859	PO Total	7,204.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PAULSBORO, BOROUGH	Outside Service Contracts	G-02-18-385-331-20299	TO PROVIDE SERVICES	18-04860	PO Total	1,338.00
WASHINGTON TOWNSHIP	Outside Service Contracts	G-02-18-385-331-20299	TO PROVIDE SERVICES IN	18-04864	PO Total	3,020.00
FAMILY CARE CONNECTIONS	Other Outside Services	G-02-18-386-331-20299	CONTRACT AMENDMENT DATED	18-10868	PO Total	2,000.00
NJ ADVANCE MEDIA - LEGAL ADS	Advertising	G-02-19-386-331-20205	FOR LOCAL ADVISORY COMMITTEE	19-00791	PO Total	30.48
MARYVILLE INC	Outside Services/Contracts	G-02-19-386-331-20299	AGENCY TO PROVIDE SUBSTANCE	19-01276	PO Total	34,402.00
THE WOUNDED HEALER, INC.	Outside Services/Contracts	G-02-19-386-331-20299	AGENCY TO PROVIDE SUBSTANCE	19-01280	PO Total	1,590.38
OFFICE DEPOT INC.	Office Supplies	G-02-19-386-331-20410	AVERY POSTCARDS CARD STOCK PAPER,	19-01663	PO Total	87.08
GRAPHIC IMPRESSIONS PRINT	Printing	G-02-19-386-331-20275	STIGMA FREE RESOURCE GUIDE	19-02064	PO Total	100.00
BAGELICIOUS (AN ABILITIES	Other Expenses	G-02-18-385-331-20201	MORNING REFRESHMENTS TO BE	19-02290	PO Total	379.40

FreeHolder Bill List Report by Department

Vendor Name

JUDY TOBIA JOHNSON

Account Description

Food

Account Number

G-02-19-386-331-20430

Item Description

REIMBURSEMENT FOR JUDY

PO Number

19-02561

PO Total

47.36

G

Fund Total

59,258.95

Disabled

Dept Total

59,454.89

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Land Preservation

T **Fund Accts**

FEDERICI & AKIN P.A.	Consultants, Surveys, and Appraisals This is a CAF	T-03-08-509-372-20215			
			18-01401	PO Total	19,750.00
FOUNDATION TITLE, LLC	Farmland Preservation Small Contract award with	T-03-08-509-372-20548			
			18-06327	PO Total	5,879.00
CONSULTING & MUNICIPAL ENG LLP	Farmland Preservation Professional Service Contract	T-03-08-509-372-20548			
			18-07622	PO Total	4,500.00
RICOH USA, INC.	Reproduction Machine Rental Reproduction Machine Rental	T-03-08-509-372-20850			
			19-00274	PO Total	331.53
TAG'S AUTO SUPPLY INC	Office Supplies	T-03-08-509-372-20410			
			19-00912	PO Total	350.00
OFFICE DEPOT INC.	Office Supplies	T-03-08-509-372-20410			
			19-01908	PO Total	113.44
GARDEN STATE HWY PROD INC	Sign Material Hardware for Land Pres Signs	T-03-08-509-372-20482			
			19-01954	PO Total	2,391.25
VERIZON WIRELESS 22-3372889	Telephones	T-03-08-509-372-20750			
			19-02104	PO Total	38.01
JOSEPH FAZZIO, INC	Farmland Preservation	T-03-08-509-372-20548			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-02186	PO Total 414.35
WEST JERSEY TITLE AGENCY	Farmland Preservation	T-03-08-509-372-20548			
				19-02298	PO Total 174,016.00
DEAN'S EVERGREENS	Farmland Preservation	T-03-08-509-372-20548			
				19-02319	PO Total 857.70
U.S. LUMBER,INC	Farmland Preservation	T-03-08-509-372-20548			
				19-02522	PO Total 329.18
JOSEPH FAZZIO, INC	Farmland Preservation	T-03-08-509-372-20548			
				19-02525	PO Total 223.92
GORRELL BROTHERS NURSERY	Farmland Preservation	T-03-08-509-372-20548			
				19-02526	PO Total 390.95
FOUNDATION TITLE, LLC	Farmland Preservation	T-03-08-509-372-20548			
	This is a CAF			19-02790	PO Total 647,278.70
				T	Fund Total 856,864.03
				Division of Land Preservation	Dept Total 856,864.03

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		9	Fund Accts			
AULETTO ENTERPRISES INC	Food	9-01-27-332-001-20430	8. SERV-A-TRAY LUNCH MEALS			
				19-02317	PO Total	15,245.41
				9	Fund Total	15,245.41
		G	Fund Accts			
SUBURBAN CAB COMPANY LLC	Senior Reach - SSBG	G-02-18-501-016-20974	Taxi Voucher Gift Cards			
				19-00010	PO Total	200.00
RICOH USA, INC.	Reproduction Machine Rental	G-02-19-501-002-20850	Copier Rental-2019 Aging/I&A			
				19-00216	PO Total	212.99
RICOH USA, INC.	Reproduction Machine Rental	G-02-19-501-002-20850	Copier Rental-2019 Aging/Admin			
				19-00217	PO Total	182.55
DEL VEL CHEMICAL CO., INC.	Kitchen Supplies - C1	G-02-19-501-004-20431	Kitchen Supplies - Nutrition			
				19-01883	PO Total	149.25
GENERAL CHEMICAL & SUPPLY INC.	Kitchen Supplies - C2	G-02-19-501-005-20431	Serv-A-Tray Supplies			
				19-01886	PO Total	33.84
WILLIAM RICHARSON	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
				19-01955	PO Total	24.36
RICHARD OLDREIK	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT			
				19-01957	PO Total	122.96

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PAT'S PIZZA PAULSBORO LLC	Meetings, Membership & Dues - BVI	G-02-19-501-001-20921	LUNCH CATERING FOR THE B/VI	19-02092	PO Total	101.19
DOUG HAUSER	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT	19-02101	PO Total	63.80
ALETE PRINTING	Printing - Admin	G-02-19-501-002-20275	2019 Spring Newsletter/Aging	19-02102	PO Total	309.90
BAGELICIOUS (AN ABILITIES	Caregiver Support - IIIIE	G-02-19-501-008-20982	Caregiver Support Grp. Meeting	19-02105	PO Total	159.80
W.B. MASON CO.,INC.	Office Supplies - Admin	G-02-19-501-002-20410	Office Supplies / Aging			
			Westcott Value Line Stainless			
			Sharpie Super Twin-Tip			
			Cosco 2000Plus Self-Inking			
			Allsop MousePad Pro Memory	19-02143	PO Total	10.39
W.B. MASON CO.,INC.	Kitchen Supplies - C1	G-02-19-501-004-20431	Kitchen Supplies - Aging	19-02190	PO Total	13.77
CAMDEN BAG & PAPER CO	Kitchen Supplies - C1	G-02-19-501-004-20431	Kitchen Supplies / Nutrition	19-02192	PO Total	491.70
GRAPHIC TECHNIQUES LLC.	Printing - Admin	G-02-19-501-002-20275	Letterhead - Adm./Sr. Services			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-02255	PO Total 90.00
MOM'S MEALS NOURISHCARE	Medical Match - MM	G-02-19-501-023-20974	Home Food Delivery / Aging	19-02256	PO Total 3,960.56
VERIZON (SR.SERVICES)	Telephones - C1	G-02-19-501-004-20750	Phone Bill - Site 4 (March)	19-02257	PO Total 63.53
VERIZON (SR.SERVICES)	Telephones - C1	G-02-19-501-004-20750	Phone Bill - Site 6 (March)	19-02258	PO Total 51.90
SUSAN JONES	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT	19-02262	PO Total 37.70
LINDA ANDREWS	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT	19-02263	PO Total 41.18
AULETTO ENTERPRISES INC	Food - C1	G-02-19-501-004-20430	SAT/Congregate Lunch Meals		
	Food - State Match IIIB-D	G-02-19-501-009-20430	2. CONGREGATE LUNCH MEALS		
	Food - NSIP	G-02-19-501-024-20430	3. CONGREGATE LUNCH MEALS		
	Food - C2	G-02-19-501-005-20430	5. SERV-A-TRAY LUNCH MEALS		
	Food - SHDM	G-02-19-501-018-20430	6. SERV-A-TRAY LUNCH MEALS		
	Food - NSIP	G-02-19-501-024-20430	7. SERV-A-TRAY LUNCH MEALS		
	Food - SWHDM	G-02-19-501-012-20430	9. WEEKEND LUNCH MEALS	19-02317	PO Total 22,454.75
7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - SSBG	G-02-19-501-016-20974	Emergency Fuel Oil Payment		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-02406	PO Total 280.00
7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - SSBG Emergency Fuel Oil Payment	G-02-19-501-016-20974		19-02407	PO Total 280.00
7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - SSBG Emergency Fuel Oil Payment	G-02-19-501-016-20974		19-02408	PO Total 280.00
7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - SSBG Emergency Fuel Oil Payment	G-02-19-501-016-20974		19-02409	PO Total 280.00
7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - SSBG Emergency Fuel Oil Payment	G-02-19-501-016-20974		19-02410	PO Total 280.00
7'OIL COMPANY INC/SUNTEMP OIL	Senior Reach - SSBG Emergency Fuel Oil Payment	G-02-19-501-016-20974		19-02411	PO Total 280.00
NATHANS, LINDA	Travel - C2 Mileage Reimbursement - SAT	G-02-19-501-005-20970		19-02506	PO Total 90.36
BRUCE MC CABE	Travel - C2 Mileage Reimbursement - SAT	G-02-19-501-005-20970		19-02507	PO Total 119.07
ANTHONY GIORDANO	Travel - C2 Mileage Reimbursement - SAT	G-02-19-501-005-20970		19-02508	PO Total 68.44
EDNA DUNCAN	Travel - C2 Mileage Reimbursement - SAT Travel - SWHDM To reimburse volunteer mileage	G-02-19-501-005-20970 G-02-19-501-012-20970			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				19-02509	37.87
ALEX CONAWAY	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT		
	Travel - SWHDM	G-02-19-501-012-20970	To reimburse volunteer mileage		
				19-02510	55.10
BARBARA HOFFMAN	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT		
				19-02512	51.04
REVA D. MEIGHAN	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT		
				19-02519	152.08
THE BETTY MILLS COMPANY	Caregiver Support - IIIIE	G-02-19-501-008-20982	Nutritional Supplement / Aging		
				19-02520	414.75
LOUIS GRECO	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT		
				19-02529	69.60
FLOYD, ELAINE	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT		
				19-02530	46.63
PATRICIA HAUCK	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT		
				19-02531	42.80
GARY ODENBRETT	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT		
				19-02532	19.72
THOMAS A. STEWART	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02534	PO Total	31.55
ED MANNION	Travel - C2	G-02-19-501-005-20970	Mileage Reimbursement - SAT	19-02714	PO Total	193.72
				G	Fund Total	<u>31,848.85</u>
AULETTO ENTERPRISES INC	Food (Nutrition)	T-03-08-537-332-20430	10. WEEKEND LUNCH MEALS			
			4. CONGREGATE LUNCH MEALS	19-02317	PO Total	1,185.68
				T	Fund Total	<u>1,185.68</u>
				Division of Senior Services	Dept Total	<u>48,279.94</u>

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Economic Development						
9 Fund Accts						
SOUTHERN NJ DEVELP COUNCI	Advertising	9-01-20-170-001-20205	SNJDC 2019 Sound Off for SJ	19-02058	PO Total	350.00
GREATER WOODBURY CHAMBER	Meetings, Memberships and Dues	9-01-20-170-001-20921	GWCC Luncheons 2019	19-02138	PO Total	132.00
DUE NORTH CONSULTING, INC.	Advertising	9-01-20-170-001-20205	Trade & Industry 2019/2020	19-02367	PO Total	6,000.00
SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues	9-01-20-170-001-20921	SNJDC 2019 membership dues	19-02400	PO Total	1,275.00
SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues	9-01-20-170-001-20921	SNJDC 2019 Sound Off Ticket	19-02403	PO Total	150.00
					9 Fund Total	7,907.00
G Fund Accts						
RICOH USA, INC.	Copy Machine Rent (OWA-Participant C	G-02-18-084-001-20850	2018 AJC COPIER LEASE	18-07151	PO Total	129.85
ST JOHN OF GOD COMMUNITY SERV.	St John of God - TANF	G-02-18-084-001-21232	CONTRACT BETWEEN:			
	St John of God - GA/SNAP	G-02-18-084-002-21232				
	St John of God - TANF	G-02-18-084-001-21232	CONTRACT BETWEEN:			
	St John of God - GA/SNAP	G-02-18-084-002-21232				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				18-07167	PO Total	16,699.88
GLOUC CO INST OF TECHNOLOGY	Youth Contracted Services	G-02-18-081-002-22298	CONTRACT BETWEEN THE COUNTY OF			
	Work Experience - In School	G-02-18-081-002-22299				
	Youth Contracted Services	G-02-18-081-002-22298	CONTRACT BETWEEN THE COUNTY OF			
	Work Experience - In School	G-02-18-081-002-22299				
				18-07168	PO Total	46,463.00
NETWORK LEARNING INSTITUTE,INC	Dislocatex Worker ITA's (Training Cont)	G-02-18-081-003-21299	JOELLE CASSELL			
				18-07533	PO Total	714.20
NETWORK LEARNING INSTITUTE,INC	Dislocatex Worker ITA's (Training Cont)	G-02-18-081-003-21299	SEAN WUS			
				18-07536	PO Total	1,250.00
ROWAN COLLEGE AT GLOUC. CO.	Literacy -GA/SNAP	G-02-18-084-002-21227				
	Literacy - TANF	G-02-18-084-001-21227	SHARED SERVICES AGREEMENT:			
				18-07619	PO Total	3,844.72
ROWAN COLLEGE AT GLOUC. CO.	Literacy	G-02-18-082-170-20228	SHARED SERVICE AGREEMENT:			
				18-07620	PO Total	5,661.03
RICOH USA, INC.	Reproduction Machine Rental (Other)	G-02-18-081-001-20850	COPIER LEASE AS PER 1-NJCP#A:			
		G-02-18-081-002-20850				
		G-02-18-081-003-20850				
				18-08229	PO Total	389.16
RUTGERS STATE UNIVERSITY OF NJ	Dislocatex Worker ITA's (Training Cont)	G-02-18-081-003-21299	CHRISTINE PHELPS			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-00506	PO Total 1,996.66
MCITC	Adult ITA's (Training Contracts) DENISE METCALF	G-02-18-081-001-21299		19-00508	PO Total 2,350.00
A1 ALLIED HEALTH TRAINING INST	Adult ITA's (Training Contracts) Dominique Cox	G-02-18-081-001-21299		19-01009	PO Total 565.00
ASI CAREER INSTITUTE	Adult ITA's (Training Contracts) Gice Culmer	G-02-18-081-001-21299		19-01010	PO Total 4,000.00
A1 ALLIED HEALTH TRAINING INST	Adult ITA's (Training Contracts) Breanna Mulligan	G-02-18-081-001-21299		19-01578	PO Total 1,626.00
Office Basics Inc.	Office Supplies (Other) Storage Boxes size 12x15x10	G-02-18-081-001-20410		19-01646	PO Total 130.00
TRANSLATEXPRESS, INC.	Meetings, Dues (Conf & Training) translationn county directory	G-02-18-081-001-20921			
	Meeting & Dues (Conf/Training)	G-02-18-081-003-20921		19-02147	PO Total 373.80
AULETTO ENTERPRISES INC	Food (Other) WDB Quarterly Conf March 2019	G-02-18-081-001-20430 G-02-18-081-002-20430			
	Food	G-02-18-081-003-20430			
	Food (Ed & Training-Staff Costs)	G-02-18-084-001-20430		19-02375	PO Total 717.76

FreeHolder Bill List Report by Department

Vendor Name

NEWSPAPER MEDIA GROUP, LLC

Account Description

Contingent/Holding Account

Account Number

G-02-18-086-130-20999

Item Description

ACE JOB FAIR ADVERTSIING

PO Number

19-02772

PO Total

740.00

G

Fund Total

87,651.06

Economic Development

Dept Total

95,558.06

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Election Board						
		8	Fund Accts			
PENN JERSEY ADVANCE CENTRAL	Advertising	8-01-20-121-001-20205	SOUTH JERSEY TIMES ADS FOR			
			SOUTH JERSEY TIMES ADS FOR THE			
				19-01524	PO Total	2,750.00
DOMINION VOTING SYSTEMS, INC.	Data Processing Services	8-01-20-121-001-20225	WINEDS ANNUAL LICENSE FEE			
				19-01827	PO Total	2,508.17
				8	Fund Total	5,258.17
9 Fund Accts						
CONSTITUTION PRINTING COMPANY	Printing	9-01-20-121-001-20275	2019 PRIMARY ELECTION (500)			
				19-01759	PO Total	73.55
PENN JERSEY ADVANCE CENTRAL	Advertising	9-01-20-121-001-20205	SOUTH JERSEY TIMES ADS FOR THE			
				19-01804	PO Total	1,275.00
CDW GOVERNMENT	Office Supplies	9-01-20-121-001-20410	HP LASERJET PRO MFP			
			ELECTRONIC HP CAARE PACK			
				19-01829	PO Total	409.80
VERIZON	Telephones	9-01-20-121-001-20750	TELEPHONE BILL FOR MARCH			
				19-02259	PO Total	34.49
ICS CORPORATION	Other Expenses	9-01-20-121-001-20299	REISSUE OF CHECK TO			
				19-02325	PO Total	21,828.50

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
JOHN FRANCHETTI	Conferences	9-01-20-121-001-20920	ROOM EXPENSE FOR THE 2019				
	Travel Expense	9-01-20-121-001-20970	MILEAGE				
			TOLLS				
					19-02402	PO Total	225.64
RICOH USA, INC.	Reproduction Machine Rental	9-01-20-121-001-20850	RICOH RENTAL PAYMENT				
					19-02418	PO Total	145.86
STEPHANIE SALVATORE	Conferences	9-01-20-121-001-20920	ROOM EXPENSE FOR THE 2019				
	Travel Expense	9-01-20-121-001-20970	MILEAGE				
					19-02469	PO Total	194.62
POSTMASTER - BELLMAWR	Postage	9-01-20-121-001-20419	REPLENISH BELLMAWR POSTAL				
					19-02560	PO Total	23,500.00
MARK HARRIS	Conferences	9-01-20-121-001-20920	ROOM EXPENSE FOR THE 2019				
	Travel Expense	9-01-20-121-001-20970	TOLLS AND PARKING				
					19-02799	PO Total	261.14
POSTMASTER - Deptford	Postage	9-01-20-121-001-20419	REPLENISH I.D. CARD ACCOUNT				
					19-02824	PO Total	2,000.00
				9	Fund Total	49,948.60	
					Election Board	Dept Total	55,206.77

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Emergency Mgt.

8 Fund Accts

RED THE UNIFORM TAILOR, INC.

Uniform Purchase 8-01-25-250-002-20441
 PAYMENT FOR EMS UNIFORMS AS

credit

PAYMENT FOR EMS UNIFORMS AS

18-00136 PO Total 2,380.77

8 Fund Total 2,380.77

9 Fund Accts

USA MOBILITY WIRELESS INC.

Paging Service 9-01-25-250-001-20213

Beeper Service

19-00538 PO Total 206.04

RICOH USA, INC.

Reproduction Machine Rental 9-01-25-250-001-20850
 Copier Rental - North Site

19-00625 PO Total 98.77

RICOH USA, INC.

Reproduction Machine Rental 9-01-25-250-001-20850
 Copier Rental - EOC

19-00626 PO Total 80.92

RICOH USA, INC.

Reproduction Machine Rental 9-01-25-250-001-20850
 Copier Rental - ERC Gov't Svcs

19-00627 PO Total 87.09

RICOH USA, INC.

Reproduction Machine Rental 9-01-25-250-001-20850
 Copier Rental Admin Color

19-00628 PO Total 312.62

RICOH USA, INC.

Reproduction Machine Rental 9-01-25-250-001-20850
 Copier Rental - ERC Front Desk

19-00629 PO Total 80.92

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	9-01-25-250-002-20450	QUICKDRAW BATTERY	19-00730	PO Total	192.50
CORPORATE TRANSLATION SERV INC	Telephones	9-01-25-250-001-20750	Interpretation services	19-00973	PO Total	234.12
PHYSIO-CONTROL INC.	Medical & Dental Supplies	9-01-25-250-002-20450	INFANT/CHILD AED REPLACEMENT			
			shipping	19-01420	PO Total	1,051.50
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	9-01-25-250-002-20450	GLOVES - MEDIUM			
			GLOVES - LARGE			
			GLUCOSE			
			AA BATTERIES			
			PHILLY COLLAR - XL			
			STERILE WATER 1000	19-01426	PO Total	1,087.00
B & H PHOTO	Education and Training	9-01-25-250-002-20930	QUOTE 789775440	19-01431	PO Total	26.17
ACTION UNIFORM COMPANY	Uniform Purchase	9-01-25-250-001-20441	Trouser #48200 Navy			
			Liberty Light Blue L/S w/Dept			
			Liberty light blue S/S w/Dept	19-01436	PO Total	1,510.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KISTLER O'BRIEN	Equipment Svc Maintenance Agreemen	9-01-25-250-001-20370	Semi-annual inspection			
				19-01532	PO Total	442.02
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	Cellular Services			
				19-01991	PO Total	1,398.70
WOODY'S ASPE, LLC	Fire Protection Inspections	9-01-25-250-001-20264	Yearly fire extinguisher			
				19-02088	PO Total	183.00
CDW GOVERNMENT,LLC	Data Processing Equipment	9-01-25-250-001-20652	Ergotron DS100 Quad Monitor			
				19-02096	PO Total	320.00
LISA SHEARER	Education and Training	9-01-25-250-002-20930	REIMBURSEMENT FOR FEE PAID			
				19-02166	PO Total	80.00
MERCEDES BENZ OF FORT	Auto and Truck Repairs	9-01-25-250-002-20305	INVOICE# 40680			
			INVOICE# 402484			
				19-02167	PO Total	7,815.20
GRAINGER	Outside Computer Services	9-01-25-250-002-20267	CABLE TIE MOUNTING PAD			
	Office Supplies	9-01-25-250-002-20410	CERTIFICATE, BLUE			
			PAPER SHREDDER			
				19-02181	PO Total	126.22
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	9-01-25-250-002-20450	EMERGENCY BLANKETS			
				19-02182	PO Total	102.86

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	9-01-25-250-002-20450	GLOVES - SMALL			
			GLOVES - MEDIUM			
			GLOVES - LARGE			
			GLOVES - X LARGE			
			VIONEX TOWELLETES			
			VIONEX NO RINSE GET			
			"AA" BATTERIES			
			19-02184	PO Total	1,731.64	
QUAD-MED INC.	Medical & Dental Supplies	9-01-25-250-002-20450	NASAL 20FR			
				19-02185	PO Total	87.50
COMMON CENTS EMS SUPPLY, LLC	Medical & Dental Supplies	9-01-25-250-002-20450	ADULT BVM W/OUT PEEP			
			INFANT BVM			
				19-02204	PO Total	258.60
CDW GOVERNMENT	Equipment Svc Maintenance Agreemen	9-01-25-250-001-20370	TENABLE NETWORK SECURITY SUBSC			
			MFG#:SERV-PVS-PRO			
				19-02288	PO Total	4,841.00
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	Fire Marshal Air Cards			
				19-02291	PO Total	240.48
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-250-001-20750	DOC Air Cards			
				19-02292	PO Total	196.26

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CHRISTOPHER MELLISH	Education and Training	9-01-25-250-002-20930	TUITION REIMBURSEMENT FOR			
				19-02310	PO Total	845.00
W.B. MASON CO.,INC.	Office Supplies	9-01-25-250-001-20410	FLEXI VIEW BINDER			
			HEAVY DUTY BINDER			
			ELECTRIC PENCIL SHARPNER			
			CD SLEEVES			
				19-02316	PO Total	125.92
BOUND TREE MEDICAL, LLC	Medical & Dental Supplies	9-01-25-250-002-20450	CPAP LARGE ADULT MASK			
				19-02322	PO Total	233.70
JONES, JAY	Education and Training	9-01-25-250-002-20930	REIMBURSEMENT FOR PAYMENT			
				19-02323	PO Total	192.00
WIRELESS C & E, INC	Data Processing Equipment	9-01-25-250-001-20652	Panasonic CF-20 spare battery			
				19-02401	PO Total	1,237.10
JAMES DEMORE	Equipment Svc Maintenance Agreemen	9-01-25-250-001-20370	Reimbursement for OEM Ready			
				19-02430	PO Total	25.00
JONES, JAY	Other Expenses	9-01-25-250-001-20299	Reimbursement for trailer			
				19-02523	PO Total	36.28
DEANGELO,JACK	Travel Expense	9-01-25-250-001-20970	Reimbursement for tolls			
				19-02524	PO Total	15.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number				
BUTTS, THOMAS J.	Meetings, Memberships and Dues Reimbursement for refreshments	9-01-25-250-001-20921						
					19-02800	PO Total	320.92	
				9	Fund Total	25,822.05		
		C						
GRAYBAR ELECTRIC INC.	Fire Department Radio Recorders Two-Channel audio recorders	C-04-18-023-250-23225						
					18-09537	PO Total	30,599.79	
SOFTWARE HOUSE INTERNATIONAL	Dispatch Furniture Refresh/Replace Panduit TX6 Plus patch cable Panduit patch cable - green Panduit TX6 plus patch cable Panduit TX6 patch cable Panduit TX6 plus patch cable	C-04-18-023-250-23223						
					19-01757	PO Total	1,300.00	
SOFTWARE HOUSE INTERNATIONAL	Computer Software - Emerg. Resp. Cisco 892FSP - Router - 8 port	C-04-18-023-250-23222						
					19-01858	PO Total	2,186.32	
SOFTWARE HOUSE INTERNATIONAL	Dispatch Furniture Refresh/Replace StarTech 10' computer power CTG USB active extension cable	C-04-18-023-250-23223						
					19-01904	PO Total	228.00	
OCEAN COMPUTER GROUP, INC.	Computer Software - Emerg. Resp. Equal Logic Server Maintenance	C-04-18-023-250-23222						
					19-02012	PO Total	4,697.00	
CAROUSEL IND OF NORTH AMER INC	Phone Switch Upgrade IP Upgrade per 10 Endpoints	C-04-18-023-250-23219						

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAROUSEL IND OF NORTH AMER INC	Phone Switch Upgrade	C-04-18-023-250-23219	IP upgrade per 10 Endpoints, IP Upgrade - multiple channel Project mangement, design & System Integration	19-02991	PO Total	20,600.00
				C	Fund Total	<u>59,611.11</u>
		G Fund Accts				
VERIZON WIRELESS 22-3372889	Telephones	G-02-18-181-000-20750	Acct# 542100959-00001	19-02156	PO Total	1,894.15
				G	Fund Total	<u>1,894.15</u>
		Emergency Mgt.		Dept Total	<u>89,708.08</u>	

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		8	Fund Accts			
GARLIT, JOHN	Insurance - Prescriptions	8-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '18	19-02898	PO Total	312.09
GUAY, CARRELL	Insurance - Prescriptions	8-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '18	19-02899	PO Total	417.17
ROBERT MADER	Insurance - Prescriptions	8-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '18	19-02901	PO Total	169.65
CHEYENNE NECE	Insurance - Prescriptions	8-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '18	19-02902	PO Total	50.49
DELROCINI, MARY	Insurance - Prescriptions	8-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '18	19-02903	PO Total	216.46
ZARRO, CAROL	Insurance - Prescriptions	8-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '18	19-02904	PO Total	212.29
OLSEN, FLORENCE	Insurance - Prescriptions	8-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '18	19-02905	PO Total	89.72
		8	Fund Total			<u>1,467.87</u>
		9	Fund Accts			
GC DIVISION OF SOCIAL SERVICES	Insurance - Health Maintenance	9-01-23-220-001-20254	Payflex COBRA Reimb	19-02479	PO Total	82.38

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WESTERGAARD, RICHARD W.	Insurance - Prescriptions	9-01-23-220-001-20256	PRESCRIPTION REIMBURSEMENT '19			
				19-02900	PO Total	55.87
STATE OF NJ	Insurance - Health Maintenance	9-01-23-220-001-20254	084000 Active Empl February			
	Insurance - Prescriptions	9-01-23-220-001-20256				
				19-03102	PO Total	1,578,932.11
STATE OF NJ	Insurance - Health Maintenance	9-01-23-220-001-20254	084000 Retiree April 2019			
				19-03103	PO Total	503,541.62
STATE OF NJ	Insurance - Health Maintenance	9-01-23-220-001-20254	157100 SS Active Empl February			
				19-03104	PO Total	217,699.63
STATE OF NJ	Insurance - Health Maintenance	9-01-23-220-001-20254	157100 Retiree SS April			
				19-03105	PO Total	82,778.31
				9	Fund Total	2,383,089.92
			Employee Group Ins.	Dept Total		2,384,557.79

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Engineering					
		8 Fund Accts			
ONE CALL CONCEPTS	Consultants, Surveys and Appraisals 2018 Invoicing Customer	8-01-20-165-001-20215			
				18-07709	PO Total 105.00
				8	Fund Total 105.00
		9 Fund Accts			
ONE CALL CONCEPTS	Consultants, Surveys and Appraisals 2019 Invoicing Customer	9-01-20-165-001-20215			
				19-01577	PO Total 85.68
TREAS. ST. OF NJ	Permit Fees Tideland License/Lease 2019-20	9-01-20-165-001-20262			
				19-01906	PO Total 164.00
VERIZON WIRELESS (AIR CARDS)	Telephones ENGINEERING TABLETS	9-01-20-165-001-20750			
				19-02897	PO Total 200.40
				9	Fund Total 450.08
		C Fund Accts			
REMINGTON & VERNICK	Resurface Franklinville Rd NJTP to 45- 17-20SA PROFESSIONAL SERVICES	C-04-17-012-165-12256			
				18-06385	PO Total 9,098.98
FEDERICI & AKIN P.A.	Engineering for Overlay Projects (GC) 18-02 PROFESSIONAL SERVICES	C-04-18-012-165-12210			
				18-07257	PO Total 10,082.75
GENERAL TRAFFIC EQUIPMENT,CORP	Traffic Signal Maintenance & Equipmen Traffic Signal Parts &	C-04-17-013-165-13216			
				18-08451	PO Total 2,340.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FEDERICI & AKIN P.A.	Capital Project Design & Mgmt Serv. (G	C-04-18-012-165-12211	18-02 PROFESSIONAL SERVICES	18-11022	PO Total	802.50
FEDERICI & AKIN P.A.	Capital Project Design & Mgmt Serv. (G	C-04-18-012-165-12211	18-02 PROFESSIONAL SERVICES	18-11023	PO Total	2,435.00
COURIER POST	Non-reimbursable Cty. Share Federal A	C-04-17-012-165-12220	18-26 Public Notice	19-01501	PO Total	102.16
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	18-21 TRAFFIC MAINTENANCE	19-02126	PO Total	444.73
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	18-21 TRAFFIC MAINTENANCE	19-02127	PO Total	352.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	18-21 TRAFFIC MAINTENANCE	19-02128	PO Total	352.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	18-21 TRAFFIC MAINTENANCE	19-02129	PO Total	464.50
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	18-21 TRAFFIC MAINTENANCE	19-02130	PO Total	2,008.00
J. FLETCHER CREAMER & SON, INC	Highway Equip/Materials	C-04-17-012-165-12295	18-06 MAINTENANCE	19-02132	PO Total	4,635.08
COURIER POST	Non-reimbursable Cty. Share Federal A	C-04-17-012-165-12220	13-08FA Public Notice			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02232	PO Total	366.60
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equip. (G	C-04-18-013-165-13216	18-21 TRAFFIC MAINTENANCE			
				19-02302	PO Total	502.00
WASHINGTON TOWNSHIP POLICE	Police Traffic Directors (GC)	C-04-18-012-165-12212	REIMBURSEMENT FOR TRAFFIC			
			ADMINISTRATIVE FEE			
				19-02518	PO Total	210.00
					C	Fund Total
						34,196.30
					G	Fund Accts
REMINGTON & VERNICK	Main Rd. CR555 Cumberland Line to R	G-02-17-702-000-12251	PROFESSIONAL SERVICES CONTRACT			
				18-04761	PO Total	11,472.96
STANTEC CONSULTING SERVICE INC	Capital Project Design & Management (G-02-18-706-000-12211	16-14 PROFESSIONAL SERVICES			
				18-10971	PO Total	5,931.44
GLOUCESTER CO IMPROVEMENT AUTH	Rt 44 Truck Bypass & Dupont Port Rd (G-02-18-705-000-12258	17-26 PROFESSIONAL SERVICES			
				19-02131	PO Total	334,902.84
					G	Fund Total
						352,307.24
					Engineering	Dept Total
						387,058.62

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		9			Fund Accts
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	9-01-20-110-001-20850		19-00833	PO Total 110.19
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM RICOH	9-01-20-110-001-20850		19-00834	PO Total 220.38
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	9-01-20-110-001-20850		19-00835	PO Total 406.04
W.B. MASON CO.,INC.	Office Supplies CANON TONER BLACK 118	9-01-20-110-001-20410		19-02214	PO Total 290.91
W.B. MASON CO.,INC.	Office Supplies CANON TONER BLACK 118	9-01-20-110-001-20410		19-02420	PO Total 290.91
		9			Fund Total 1,318.43
			Freeholders	Dept Total	1,318.43

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Gasoline and Diesel

9 **Fund Accts**

RIGGINS, INC.

Gasoline and Diesel

9-01-31-460-001-20470

Supply & Delivery of Unleaded

19-00180 PO Total **62,941.42**

9 Fund Total **62,941.42**

Gasoline and Diesel Dept Total **62,941.42**

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		8	Fund Accts			
FARM-RITE, INC.	Mower Parts	8-01-28-371-001-20467	MOWER PARTS			
				18-00391	PO Total	38.44
TURF EQUIP.& SUPPLY CO. INC	Mower Parts	8-01-28-371-001-20467	MOWER PARTS			
				18-04619	PO Total	169.60
				8	Fund Total	208.04
		9	Fund Accts			
UNIFIRST CORPORATION	Uniform Purchase	9-01-28-371-001-20441	Uniform Rental- GC Mechanic			
				19-00656	PO Total	9.68
ARF RENTAL SERVICES INC	Portable Sanitation Units	9-01-28-371-001-20811	Portable Sanitation Standard			
				19-00657	PO Total	47.88
TAG'S AUTO SUPPLY INC	Mower Parts	9-01-28-371-001-20467	Mower parts			
				19-00658	PO Total	207.04
LAWN & GOLF SUPPLY CO INC	Mower Parts	9-01-28-371-001-20467	Mower parts			
				19-00660	PO Total	1,674.49
AP PLUMBING & HEATING SUPPLY	Plumbing Maintenance Materials	9-01-28-371-001-20523	Plumbing			
				19-00664	PO Total	15.36
RICOH USA, INC.	Reproduction Machine Rental	9-01-28-371-001-20850	RICOH 40545SP MULTIFUNCTIONAL			
				19-00665	PO Total	191.84

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ACUSHNET CO	Pro Shop Merchandise	9-01-28-371-001-20415	MISC PITMAN GOLF COURSE			
				19-00939	PO Total	746.54
JCR INC	Pro Shop Merchandise	9-01-28-371-001-20415	STAND BAGS W/PGC LOGO			
			CART BAGS W/PGC LOGO			
			ESTIMATED SHIPPING			
				19-00940	PO Total	1,405.08
ACUSHNET CO	Pro Shop Merchandise	9-01-28-371-001-20415	FootJoy Gof Shoes/Socks/Gloves			
				19-01338	PO Total	1,586.28
GOLF MAX	Pro Shop Merchandise	9-01-28-371-001-20415	Golf Accesseries Items			
				19-01339	PO Total	805.21
HANDICOMP INC	Professional Services	9-01-28-371-001-20217	2019 Tournament Network			
				19-01919	PO Total	495.00
TEMPERCRAFT	Pro Shop Merchandise	9-01-28-371-001-20415	STAINLESS STEEL WATER BOTTLES			
				19-02009	PO Total	445.44
GRAINGER	Mower Parts	9-01-28-371-001-20467	Meter, Digital 1", 2-20 gpm			
				19-02247	PO Total	165.99
EASY PICKER GOLF PRODUCTS INC	Recreational Materials	9-01-28-371-001-20414	Spiral Brush Assembly			
			Spiral Brush w/screws			
			Shipping			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02248	PO Total	503.80
PETTY CASH-GOLF COURSE	Hardware	9-01-28-371-001-20521				
	PETTY CASH REIMBURSEMENT					
	Other Supplies	9-01-28-371-001-20499				
	Plumbing Maintenance Materials	9-01-28-371-001-20523				
				19-02538	PO Total	76.04
DELAWARE RIVER BASIN COMMISS	Permit Fees	9-01-28-371-001-20262				
	DOCKET# OP-2017-500-CP-1					
				19-02548	PO Total	462.00
				9	Fund Total	8,837.67
			C	Fund Accts		
EASTERN IRRIGATION&PUMP COMP.	Golf Course Irrigation Syst Improvemen	C-04-18-010-371-10222				
	IRRIGATION IMPROVEMENTS					
				18-09305	PO Total	17,158.00
				C	Fund Total	17,158.00
			Golf Course	Dept Total		26,203.71

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		9	Fund Accts		
HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	9-01-27-330-001-20432	Medical Supply-Standing Order	19-00284	PO Total 132.00
RICOH USA, INC.	Reproduction Machine Rental	9-01-27-330-001-20850	Copier Rental - Health/Nsg.	19-00981	PO Total 325.48
RICOH USA, INC.	Reproduction Machine Rental	9-01-27-330-001-20850	Copier Rental-Health/Adm 2019	19-00982	PO Total 322.66
GRAINGER	Office Supplies	9-01-27-330-001-20410	Snow/Ice Scrapers - Health	19-01635	PO Total 49.75
GRAPHIC IMPRESSIONS PRINT	Printing	9-01-27-330-001-20275	Public Information Cards	19-01639	PO Total 155.00
NJ EMERGENCY PREPAREDNESS	Education and Training	9-01-27-330-001-20930	Emergency Preparedness Conf.	19-01716	PO Total 125.00
ULINE	Office Supplies	9-01-27-330-001-20410	Office Supplies - Health/Adm.		
			Shipping	19-02071	PO Total 69.48
RUTGERS THE STATE UNIV OF NJ	Education and Training	9-01-27-330-001-20930	Immunization Conference - Nsg.	19-02072	PO Total 165.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CARLA KEPHART	Travel	9-01-27-330-001-20970	Travel Reimbursement - Health			
				19-02074	PO Total	9.20
MOORESTOWN V.N.A., INC.	Professional Health Care Services	9-01-27-330-001-20234	PROFESSIONAL SERVICES CONTRACT			
				19-02117	PO Total	371.00
APIC	Meetings, Memberships and Dues	9-01-27-330-001-20921	Membership Renewal - Nsg.			
				19-02223	PO Total	235.00
NJ DEPT OF HEALTH	Laboratory and Diagnostic Services	9-01-27-330-001-20260	STD Clinic Lab Services - Nsg.			
				19-02225	PO Total	155.50
SOUTH JERSEY RADIOLOGY ASSOC	Laboratory and Diagnostic Services	9-01-27-330-001-20260	LAB SERVICES - Nsg.			
				19-02226	PO Total	83.00
CONSULTING & MUNICIPAL ENG LLP	Other	9-01-27-330-001-20299	Engineering Services / Health			
				19-02681	PO Total	9,000.00
				9	Fund Total	<u>11,198.07</u>
		G	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	G-02-18-323-330-20850	Copier Rental - S.C.H.			
				18-08031	PO Total	82.82
HEMOCUE AMERICA/RADIOMETER AME	Medical Supplies	G-02-18-325-330-20450	Remaining Balance / WIC			
				19-00284	PO Total	306.00
B&H PHOTO & ELECTRONICS CORP	Office Supplies	G-02-18-330-330-20410	Office Supplies - Env.			
				19-01636	PO Total	203.58

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAPHIC IMPRESSIONS PRINT	Educational Materials	G-02-18-330-330-20911	Educational Material / Nsg.	19-01639	PO Total	675.00
GRAPHIC IMPRESSIONS PRINT	Printing	G-02-18-327-330-20275	Printing ARCH Nurse Programs	19-01970	PO Total	255.00
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	G-02-18-327-330-20432	Medical Supplies - Nsg.			
			Super Sani-Cloth Germicidal			
			Epinephrine 1:1000 1mg/ml			
			Diphenhydramine HCL 50 mg/ml			
			VanishPoint TB Syringes, 1cc			
			VanishPoint Syringes, 3cc			
			Safetyglide Needle			
			Terumo Surshield Safety Winged			
			Polygauze Sponges, 2 x 2			
			Alcohol Prep Pads, 2-Ply	19-01971	PO Total	1,880.34
VERIZON WIRELESS 22-3372889	Telephones	G-02-18-326-330-20750	BT-Phone Bill-Health (February)	19-02067	PO Total	52.71
SCHNEIDER LABS GLOBAL, INC.	Laboratory	G-02-18-330-330-20260	Lab Services / Lead Testing	19-02068	PO Total	35.00
GA BLANCO, INC	Medical Supplies	G-02-18-327-330-20432	Office Supplies - Nsg			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-02069	PO Total 43.20
DASH MEDICAL GLOVES, INC	Medical Supplies	G-02-18-327-330-20432	Medical Supplies - Nsg.		
			Nitrile LF Ice Blue Exam Glove	19-02073	PO Total 144.80
CHANNING BETE COMPANY INC	Educational Materials	G-02-18-327-330-20911	Educational Material / Nsg.		
			STD's; A Pocket Minder Card	19-02187	PO Total 808.00
VALLEY SAFETY SERVICES ASSOC	Laboratory	G-02-18-330-330-20260	Lead Testing / Env.	19-02198	PO Total 43.00
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	G-02-18-327-330-20432	Medical Supplies / Nsg.		
			PDI Easy Screen Cleaning Wipes		
			BEC305200 BD Filter Needle		
			BEC309603 BD Syringe Luer		
			BEC309604 BD Syringe Luer		
			3949688 Vanishpoint Tube	19-02222	PO Total 236.20
NJ DEPT OF HEALTH	Lab Costs	G-02-18-327-330-20260	ARCH Program/remaining balance	19-02225	PO Total 9.50
VERIZON WIRELESS 22-3372889	Telephones	G-02-18-326-330-20750	BT-Air Cards Health (February)	19-02227	PO Total 76.02

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON WIRELESS 22-3372889	Telephones	G-02-18-326-330-20750	MRC/I-Pad Health (February)	19-02228	PO Total	114.03
				G	Fund Total	4,965.20
				T	Fund Accts	
G.A. BLANCO & SONS INC.	Office Supplies - Non-CEHA	T-03-08-505-330-21410	Universal Colored Perforated			
			Photo Gel Supports Mouse			
			Scotch Sure Start Packaging	18-10027	PO Total	117.95
RICOH USA, INC.	Reproduction Machine Rental Non-CEH	T-03-08-505-330-21850	Copier Rental - Env.	19-00999	PO Total	291.72
RUTGERS,ENVIRONMENTAL SCIENCES	Education & Training	T-03-08-505-330-20930	Course Registration - Env.			
			Visable Emissions Evaluation	19-01836	PO Total	125.00
RUTGERS,ENVIRONMENTAL SCIENCES	Education & Training	T-03-08-505-330-20930	Course Registration - Env.			
			Visable Emissions Evaluation	19-01837	PO Total	200.00
RUTGERS,ENVIRONMENTAL SCIENCES	Education & Training	T-03-08-505-330-20930	Course Registration - Env.			
			Visable Emissions Evaluation	19-01838	PO Total	225.00
NJEHA-NJ ENVIR.HEALTH ASSOC.	EQEF - Education and Training (Non-Cl	T-03-08-505-330-21930	Education & Training NON-CEHA			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-01969	PO Total	1,050.00
JESSICA SWIFT	EQEF Non-Ceha Travel	T-03-08-505-330-21970	Mileage Reimbursement - Env.			
				19-01989	PO Total	47.56
AMBER HAWK	EQEF Non-Ceha Travel	T-03-08-505-330-21970	Travel Reimbursement - Env.			
			To reimburse Parking while			
				19-01990	PO Total	31.25
TIGER SUPPLIES, INC	Office Supplies - Non-CEHA	T-03-08-505-330-21410	Toner Supplies / Env.			
			Shipping			
				19-02195	PO Total	192.78
PRECISION REPORTING INC	Other Professional Services	T-03-08-518-330-20234	Court Reporting / Health			
				19-02199	PO Total	307.00
PEDER NESSE	EQEF Non-Ceha Travel	T-03-08-505-330-21970	Travel Reimbursement - Env.			
				19-02224	PO Total	30.00
				T	Fund Total	2,618.26
			Health		Dept Total	18,781.53

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		8	Fund Accts			
AMBASSADOR MEDICAL SERVICES	Other Outside Expenses MEDICAL SERVICES 2018	8-01-27-333-002-20299				
				19-02061	PO Total	45.00
				8	Fund Total	45.00
		9	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental PAYMENT FOR RICOH RENTAL AND	9-01-27-333-002-20850				
				19-00534	PO Total	179.92
RICOH USA, INC.	Reproduction Machine Rental RICOH COPIER RENTAL AND	9-01-27-333-001-20850				
				19-00699	PO Total	393.24
NJ ADVANCE MEDIA - LEGAL ADS	Advertising FOR COUNTY INTER-AGENCY LOCAL CITIZENS TRANSPORTATION	9-01-27-333-001-20205 9-01-27-333-002-20205				
				19-00791	PO Total	121.90
ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHE To enter into a contract CEREBRAL PALSY CLINIC - OTHER E	9-01-27-364-001-20201 9-01-27-361-001-20201				
				19-00883	PO Total	9,250.00
CENTER FOR FAMILY SERVICES INC	FAMILY SUPPORT SERVICES - OTHE to enter into a contract	9-01-27-362-001-20201				
				19-00892	PO Total	6,871.67
VERIZON WIRELESS	Equipment Svc & Maintenance Aggreer WIRELESS SERVICES FOR TABLETS	9-01-27-333-002-20370				
				19-01002	PO Total	507.95

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROLLING REPAIRS	Automobile and Truck Repairs	9-01-27-333-002-20305	INVOICE #3632 DATED 2/26/19	19-01901	PO Total	450.66
LaSICILIA PIZZA	Other Expenses	9-01-27-333-002-20201	PIZZA DELIVERED TO BUDD BLVD	19-02093	PO Total	73.55
				9	Fund Total	<u>17,848.89</u>
		C	Fund Accts			
ROHRER ENTERPRISES, INC	Capital Transit Investment Program	C-04-16-019-333-19202	CTIP bus purchase Deptford Twp	18-04915	PO Total	68,741.00
	Capital Transit Investment	C-04-17-019-333-19202				
					C Fund Total	<u>68,741.00</u>
		G	Fund Accts			
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-18-417-333-20299	to enter into a contract	18-02979	PO Total	41,913.00
		G-02-18-418-333-20299				
GLASSBORO PUBLIC SCHOOLS	Outside Services/Contracts	G-02-19-404-333-20299	2nd year of 3 year contract	19-00744	PO Total	6,247.75
SR. CITIZENS UNITED COMM.INC.	Outside Services	G-02-19-464-333-20299	Vocational route	19-00747	PO Total	4,780.65
SR. CITIZENS UNITED COMM.INC.	Outside Services/Contracts	G-02-19-461-333-20299	Vocational transportation	19-00748	PO Total	19,122.60

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TRANSACTION CONFERENCE	Conferences	G-02-19-461-333-20920	REGISTRATION FOR 2019	19-01230	PO Total	355.00
TRANSACTION CONFERENCE	Conferences	G-02-19-461-333-20920	REGISTRATION FOR 2019	19-01231	PO Total	145.00
OCEAN CO. YOUTH SERVICES COMM.	Meetings, Membership & Dues	G-02-19-409-333-20921	NJ ASSOC OF COUNTY YOUTH	19-02289	PO Total	100.00
				G	Fund Total	72,664.00
TRANSACTION CONFERENCE	Conferences	T-03-08-538-333-20920	TO PAY BALANCE			
			REGISTRATION FOR 2019	19-01231	PO Total	475.00
				T	Fund Total	475.00
		Human Services		Dept Total		159,773.89

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Information Technology

9 Fund Accts

RICOH USA, INC.	Reproduction Machine Rental IT DEPARTMENT COPIER RENTAL	9-01-20-140-001-20850	19-00347	PO Total	395.84
CDW GOVERNMENT	Other Computer Supplies HPE ARUBA MICRO-USB 2.0 CONSOL	9-01-20-140-001-20405	19-00904	PO Total	25.00
B SAFE, INC.	Equipment Svc Maintenance Agreemen AMKP: REMOTE WIRED KEYPAD GNB-1, GOOSE NECK BURIAL MOUNT additional	9-01-20-140-001-20370	19-01921	PO Total	715.00
DELL-SLG SALES	Equipment Svc Maintenance Agreemen QUALCOMM SNAPDRAGON LTE REPLAC	9-01-20-140-001-20370	19-01927	PO Total	209.98
DELL-SLG SALES	Other Computer Supplies AIO ADJUSTABLE STAND W/DVD	9-01-20-140-001-20405	19-02050	PO Total	474.45
COOPER ELECTRIC SUPPLY CO	Telephones UPC# 03448106107 UPC#03448122610 UPC# 03448106087 UPC# 03448106147 UPC# 05113106975 UPC# 08593771000	9-01-20-140-001-20750			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COOPER ELECTRIC SUPPLY CO	Telephones	9-01-20-140-001-20750	UPC# 80304490140			
			UPC# 66203711795			
			UPC# 66203710112			
				19-02249	PO Total	1,319.98
COOPER ELECTRIC SUPPLY CO	Telephones	9-01-20-140-001-20750	BID# 079 PIPE EMT 1/2" 10'			
			BID#207 UNI STRUT			
			BID#214 UNI STRUT CONDUIT			
				19-02250	PO Total	220.80
LINK HIGH TECHNOLOGIES INC	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370	QUOTE# AAAQ3623			
			BARRACUDA INSTANT REPLACEMENT			
				19-02360	PO Total	3,053.12
WAYMAN FIRE PROTECTION INC	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370	ANNUAL FIRE & bURGLAR ALARM			
				19-02774	PO Total	1,384.17
ZOHO CORPORATION	Equipment Svc Maintenance Agreemen	9-01-20-140-001-20370	ANNUAL SUBSCRIPTION FEE FOR			
				19-02775	PO Total	2,145.00
MCG, LLC	Consultants, Surveys and Appraisals	9-01-20-140-001-20215	NETWORK CONSULTIG-MARCH 2019			
			12.25 HOUR @ \$235.00=\$2,878.75			
				19-02789	PO Total	15,852.80
PITNEY BOWES-RESERVE ACCOUNT	Postage	9-01-20-140-001-20419	RESERVE ACCOUNT POSTAGE BY			
				19-02961	PO Total	100,000.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Information Technology Telep						
		8	Fund Accts			
COMCAST BUS COMM,LLC	Telephone	8-01-31-450-001-20750	COMCAST BROADBAND INTERNET			
				18-05658	PO Total	6,341.83
				8	Fund Total	6,341.83
		9	Fund Accts			
LEVEL 3 COMMUNICATIONS LLC	Telephone	9-01-31-450-001-20750	VOICE CONFERENCING - 2018			
				18-07141	PO Total	1.16
COMCAST	Telephone	9-01-31-450-001-20750	ACCOUNT# 8499 05 110 0113137			
				19-00344	PO Total	298.02
NETCARRIER TELCOM,INC.	Telephone	9-01-31-450-001-20750	RECURRING LINE & FEATURE			
				19-00346	PO Total	541.68
VERIZON	Telephone	9-01-31-450-001-20750	VERIZON MONTHLY - MARCH 2019			
				19-02956	PO Total	20,679.47
VERIZON	Telephone	9-01-31-450-001-20750	TELEPHONE # 856-853-1052			
			TELEPHONE# 856-853-1662			
				19-02957	PO Total	3,341.64
VERIZON WIRELESS	Telephone	9-01-31-450-001-20750	ACCOUNT# 982536366-0001			
				19-02958	PO Total	344.09
VERIZON BUSINESS (Pip)	Telephone	9-01-31-450-001-20750	VERIZON BILL PAYER ID#Y2453166			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

VERIZON BUSINESS (Pip)

Telephone

9-01-31-450-001-20750

BILL PAYER ID# Y2764041

19-02959 PO Total 1,429.77

VERIZON CABS

Telephone

9-01-31-450-001-20750

ACCOUNT# 856 M55-1030 603

ACCOUNT# 856 M55-1073 690

19-02960 PO Total 5,825.37

9 Fund Total 32,461.20

Information Technology Telep Dept Total 38,803.03

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Medical Examiners						
		8	Fund Accts			
INSPIRA HEALTH NETWORK	Lab & Diagnostic Services - Camden Radiology charges, October	8-01-25-254-002-20260				
				18-10214	PO Total	90.72
				8	Fund Total	90.72
		9	Fund Accts			
DIV OF NEUROPATHOLOGY MSB C525	Laboratory and Diagnostic Services Lab Expense for 08-16-0601	9-01-25-254-001-20260				
				19-02011	PO Total	1,200.00
BIOMEDICON	Other Equipment Repairs - Camden Repair of 3 Stryker autopsy Shipping for Item #1	9-01-25-254-002-20380				
				19-02108	PO Total	905.11
SALAM INTERNATIONAL	Medical Supplies - Camden Utility Scissors - Medium shipping and handling	9-01-25-254-002-20432				
				19-02221	PO Total	40.65
DR. DEPOT	Lab Supplies 32 oz. plastic jar w/lids	9-01-25-254-001-20433				
				19-02585	PO Total	619.76
				9	Fund Total	2,765.52
			Medical Examiners	Dept Total		2,856.24

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Motor Pool - Fleet mgt.

8 Fund Accts

PEACH COUNTRY TRACTOR INC.

Automotive Parts

8-01-26-315-001-20469

Invoice No. 180450

19-01496 PO Total 983.80

TAG'S AUTO SUPPLY INC

Automotive Parts

8-01-26-315-001-20469

2018 Past Due Invoices

19-02179 PO Total 931.78

8 Fund Total 1,915.58

9 Fund Accts

TAG'S AUTO SUPPLY INC

Automotive Parts

9-01-26-315-001-20469

Supply & Delivery of Auto

credit memo

Supply & Delivery of Auto

credit memo

Supply & Delivery of Auto

credit memo

Supply & Delivery of Auto

Credit memo

Supply & Delivery of Auto

Credit memo

Supply & Delivery of Auto

credit memo

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TAG'S AUTO SUPPLY INC	Automotive Parts	9-01-26-315-001-20469	Supply & Delivery of Auto			
			credit memo			
			Supply & Delivery of Auto			
				19-00181	PO Total	18,636.92
FIRESTONE COMPLETE AUTO CARE	Tires	9-01-26-315-001-20468	Supply of Tires to the Fleet			
				19-00182	PO Total	1,953.16
RIGGINS, INC.	Inspections	9-01-26-315-001-20261	2018/19 Riggins Consulting			
				19-00239	PO Total	700.00
PEACH COUNTRY TRACTOR INC.	Automotive Parts	9-01-26-315-001-20469	Misc. Auto Parts Provided to			
				19-00358	PO Total	622.59
FLEETPRIDE TRK & TRIALER PARTS	Automotive Parts	9-01-26-315-001-20469	Invoice No. 18218867			
			Item No. E10676			
				19-00464	PO Total	200.40
CUMBERLAND TIRE CENTER INC	Tires	9-01-26-315-001-20468	Supply of Tires to the Fleet			
				19-00570	PO Total	4,027.66
PIONEER TRUCK SALES	Inspections	9-01-26-315-001-20261	Various inspections for all			
				19-01004	PO Total	195.00
COTTMAN TRANSMISSION	Outside Transmission and Radiator Rep	9-01-26-315-001-20278	Invoice No. 1-1756			
				19-01324	PO Total	1,895.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AMERICAN WEAR, INC	Uniform Rentals	9-01-26-315-001-20889	Uniforms for Fleet Management			
				19-01462	PO Total	276.00
AMERICAN WEAR, INC	Other Outside Services	9-01-26-315-001-20299	Supply of shop rags to Fleet			
				19-01463	PO Total	208.00
VINELAND AUTO ELECTRIC INC	Automotive Parts	9-01-26-315-001-20469	Invoice No. 319804			
				19-01857	PO Total	413.08
TYLER MILL TOWING	Outside Towing Services	9-01-26-315-001-20277	Misc. Towing services for			
				19-01946	PO Total	380.00
FARM-RITE, INC.	Automotive Parts	9-01-26-315-001-20469	Invoice No. 01-126223			
			Invoice No. 01-126130			
				19-01947	PO Total	69.75
LILLISTON FORD	Automotive Parts	9-01-26-315-001-20469	Invoice No. 627082			
				19-01949	PO Total	413.22
CRUZAN'S FREIGHTLINER	Automotive Parts	9-01-26-315-001-20469	Invoice No. 1170653			
				19-01950	PO Total	563.20
COTTMAN TRANSMISSION	Outside Transmission and Radiator Rep	9-01-26-315-001-20278	Repair Order No. 1-1775			
			Labor charge			
				19-02052	PO Total	1,530.00
FERGUSON & MCCANN INC.	Other Outside Services	9-01-26-315-001-20299	Invoice No. 44319			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FERGUSON & MCCANN INC.	Other Outside Services	9-01-26-315-001-20299	Invoice No. 44320			
				19-02055	PO Total	380.00
SALMON SIGNS	Printing	9-01-26-315-001-20275	Invoice No. 37261			
				19-02056	PO Total	13.50
OLD DOMINION BRUSH CO. INC	Automotive Parts	9-01-26-315-001-20469	Sales Order No. 5230115			
			Item No. 7078465			
			Item No. 1066223			
			Item No. SBTB5413			
				19-02059	PO Total	1,833.30
PPC LUBRICANTS INC	Oil and Lubricants	9-01-26-315-001-20472	Invoice No. 1640446			
				19-02174	PO Total	393.12
CRUZAN'S FREIGHTLINER	Automotive Parts	9-01-26-315-001-20469	Invoice No. 1170723			
				19-02175	PO Total	207.70
JC MAGEE SECURITY SOLUTION INC	Automotive Parts	9-01-26-315-001-20469	Invoice No. 658			
				19-02176	PO Total	4.00
BARLOW AUTO GROUP	Automotive Parts	9-01-26-315-001-20469	Invoice No. 332986			
				19-02177	PO Total	323.86
PROBOND GLASS WORKS	Auto Body Repairs	9-01-26-315-001-20304	Work Order 9152			
			Work Order 9159			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-02178	PO Total 505.00
DAVID SENULA	Education & Training	9-01-26-315-001-20930	ASE Test Fee Reimbursement	19-02207	PO Total 79.00
W.B. MASON CO.,INC.	Office Supplies	9-01-26-315-001-20410	ITEM NO. UNV40305		
			ITEM NO. UNV08101		
			ITEM NO. SAN13601		
			ITEM NO. UNV12113	19-02252	PO Total 21.82
PROBOND GLASS WORKS	Auto Body Repairs	9-01-26-315-001-20304	INVOICE NO. 9183	19-02386	PO Total 295.00
EXCEL HYDRAULICS LLC	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 19314592		
			CL CLAMP (34.9MM/1.375")		
			SUPPLY HOSE AS PER SAMPLE		
			PARTEK SLV-BLK-ID .69:	19-02387	PO Total 175.14
CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Rep	9-01-26-315-001-20278	INVOICE NO. 70741	19-02389	PO Total 168.00
PPC LUBRICANTS INC	Oil and Lubricants	9-01-26-315-001-20472	INVOICE NO. 1644999		
			ITEM NO. MGN15K55	19-02394	PO Total 2,994.20

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VAN METER AUTO REPAIR	Other Outside Services	9-01-26-315-001-20299	INVOICE NO. 44692			
				19-02630	PO Total	340.00
FARM-RITE, INC.	Automotive Parts	9-01-26-315-001-20469	INVOICE NO. 04-127832			
			FREIGHT			
			INVOICE NO. 01-127837			
			FREIGHT			
			CREDIT FOR RETURN 04-125116			
				19-02632	PO Total	577.12
				9	Fund Total	40,394.74
		C	Fund Accts			
ROUTE 23 AUTO MALL, LLC	Heavy Equipment	C-04-18-019-315-19210	2019 FORD F-350			
				18-07243	PO Total	37,627.10
T&M ASSOCIATES	Other Engineering	C-04-17-019-315-19211	18-15 PROFESSIONAL SERVICES			
				18-08073	PO Total	55,527.12
				C	Fund Total	93,154.22
			Motor Pool - Fleet mgt.		Dept Total	135,464.54

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Parks and Recreation						
		8	Fund Accts			
COUNTY CONSERVATION COMPANY	Other Expenses	8-01-28-370-003-20299	YARD TRIMMINGS DISPOSAL FROM			
				19-01645	PO Total	20.00
				8	Fund Total	<u>20.00</u>
		9	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	9-01-28-370-001-20850	MP6503SP MULTIFUNCTIONAL			
				19-00248	PO Total	347.31
SOUTHERN COMPUTER WAREHOUSE I	Office Supplies	9-01-28-370-001-20410	C2G VGA/MINI-PHONE AUDIO/VIDEO			
				19-01655	PO Total	37.98
CHUCK ROSE	Other Supplies	9-01-28-370-001-20499	REIMBURSEMENT FOR ITEMS			
				19-02414	PO Total	115.00
PETSMART STORES	Other Expenses	9-01-28-370-001-20299	55/75G STAND			
				19-02537	PO Total	179.99
				9	Fund Total	<u>680.28</u>
		G	Fund Accts			
SELIG, ROBERT A.	Other Expenses	G-02-18-607-370-20299	TASKS:			
				18-08365	PO Total	4,300.00
				G	Fund Total	<u>4,300.00</u>
		T	Fund Accts			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE.HARDWARE	Other Expenses	T-03-08-509-370-20299	BL/WH LOCK FLOAT 5X9			
			1000' 1/2 POOL ROPE			
				19-01608	PO Total	698.50
GRAINGER	Grounds Maintenance Materials	T-03-08-509-370-20529	423H87 HEAVY DUTY WATER HOSE			
			9CL59 WATER HOSE 25 FT			
				19-02294	PO Total	258.79
SHERWIN-WILLIAMS STORE#3809	Paint & Painting Supplies	T-03-08-509-370-20527	RANCH RED FOR PICNIC TABLES			
			STAIN FOR NATURE CENTER			
			SPRAY PAINT FOR NATURE CENTER			
				19-02327	PO Total	519.16
KLINE CONSTRUCTION CO., INC	Tree Removal	T-03-08-509-370-20325	INVOICE NO. 1505574			
			INVOICE NO. 1505578			
			INVOICE NO. 1507895			
			INVOICE NO. 1507896			
				19-02577	PO Total	22,732.00
		T	Fund Total	24,208.45		
		Parks and Recreation	Dept Total	29,208.73		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Planning Board					
		G	Fund Accts		
GLOU CO HABITAT FOR HUMANITY	CHDO Reserve (15%) IDIS #2941	G-02-16-156-000-21280			
				18-05827	PO Total 1,231.09
GLOU CO HABITAT FOR HUMANITY	CHDO Reserve (15%) IDIS #2940	G-02-16-156-000-21280			
				18-05828	PO Total 4,714.21
RICOH USA, INC.	Reproduction Machine Rental(A) Copier Lease Payments 18/19	G-02-18-155-000-20850			
				18-08304	PO Total 198.38
HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance (A) IDIS #2973 (ADMIN)	G-02-18-156-000-21284			
	Tenant Based Rental Assistance (P) IDIS #2973 (PROGRAM)	G-02-18-156-000-21285			
	Tenant Based Rental Assistance (A) IDIS #2973 (ADMIN)	G-02-18-156-000-21284			
				18-08835	PO Total 12,336.50
TRIAD ASSOCIATES	Planning/Consultants Triad(A) Technical Services	G-02-18-155-000-20215			
				18-08837	PO Total 375.00
NEWFIELD TERRACE COMM. ACTION	Newfield Terrace Public Service Proj. 2018/2019	G-02-18-155-000-21301			
				18-08839	PO Total 1,242.40
FOOD BANK OF SOUTH JERSEY, INC	Food Bank of South Jersey Public Service Proj 2018/2019	G-02-18-155-000-21304			
				18-08841	PO Total 15,649.64
ROBIN'S NEST INC	Robin's Nest Public Service Proj. 2018/2019	G-02-18-155-000-21306			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				18-08843	PO Total 972.21
ENVIRONMENTAL TESTING	Lead Inspections	G-02-18-155-000-21288	Small Contract 2018/2019	18-08845	PO Total 355.00
TRIAD ASSOCIATES	Planning/Consultants Triad(A)	G-02-18-155-000-20215	Professional Svcs. Agreement	19-00759	PO Total 2,842.50
NEW JERSEY COMMUNITY DEV ASSOC	Meetings & Dues(A)	G-02-18-155-000-20921	2019 Membership Dues	19-01772	PO Total 400.00
RICOH USA, INC.	Reproduction Machine Rental(A)	G-02-18-155-000-20850	Lease Payments #29-#38/48 mos.	19-01801	PO Total 869.94
GAFFNEY HMR, LLC	Recaptured Funds, Homebuyer Grants	G-02-18-156-000-20238	Home Rehab/STARR/Turnersville	19-01979	PO Total 13,417.00
G.A. BLANCO & SONS INC.	Reproduction Supplies(A)	G-02-18-155-000-20411	Glossy paper for our	19-02094	PO Total 183.80
FILAN CONNER	Homeowner Rehabilitation	G-02-16-155-000-21187	Home Rehab/HICKMAN/Mantua	G-02-18-154-000-21287	Rehab/USDA FUNDING SOURCE
				19-02910	PO Total 9,700.00
BRESCH FAMILY CONTRACTORS	Homeowner Rehabilitation	G-02-16-155-000-21187	Home Rehab/MCGINNESS/Mantua	19-02911	PO Total 9,620.00
				G	Fund Total 74,107.67

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Planning Board

Dept Total

74,107.67

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		8	Fund Accts			
LAWYERS DIARY AND MANUAL LLC	Books and Subscriptions 2019 Lawyers Diary;	8-01-25-275-001-20910	Shipping & Handling			
				18-06147	PO Total	475.00
AXON ENTERPRISE INC	Police Supplies	8-01-25-275-001-20460	Target, Conductive, 2 Part,			
				18-08092	PO Total	124.00
ABOVE ALL ENGRAVING	Meetings, Memberships and Dues 9 x 12 cherry plaque with	8-01-25-275-001-20921				
				18-09541	PO Total	60.00
FTIG BILLETING FUND	Education and Training Lodging fees for Detectives	8-01-25-275-001-20930				
				18-10134	PO Total	146.25
TLO, LLC	Books and Subscriptions Additional charges for 2018	8-01-25-275-001-20910				
				19-01719	PO Total	7.05
STACI LICK	Travel Reimbursement to Stacie Lick	8-01-25-275-001-20970				
				19-01722	PO Total	74.83
		8	Fund Total			887.13
		9	Fund Accts			
CPANJ	Meetings, Memberships and Dues 2019 Membership Dues for	9-01-25-275-001-20921				
				19-00445	PO Total	1,692.00
RICOH USA, INC.	Reproduction Machine Rental Account #: 1048923-3414257	9-01-25-275-001-20850				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-00844	PO Total 191.84
THE TREE HOUSE, INC.	Office Supplies	9-01-25-275-001-20410	HEW-CN684WN Black		
			HEW-CB323WN Cyan XL		
			HEW-CB324WN Magenta XL		
			HEW-CB325WN Yellow XL		
				19-01220	PO Total 94.30
NJ PSAC (PUB.SAF.ACCRED.COAL.)	Meetings, Memberships and Dues	9-01-25-275-001-20921	2019 Membership renewal for		
				19-01223	PO Total 300.00
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-275-001-20850	Account #: 1048923-3518058		
				19-01244	PO Total 297.19
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-275-001-20850	Account #: 1048923-3674420		
				19-01245	PO Total 221.37
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-275-001-20850	Account #: 1048923-3674438		
				19-01246	PO Total 347.31
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-275-001-20850	Account #: 1048923-3695341		
				19-01281	PO Total 208.73
STAPLES ADVANTAGE	Office Supplies	9-01-25-275-001-20410	Staples Standard Steel		
			Staples Colored Top-Tab File		
			BIC Wite-Out Brand Correction		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-01412	PO Total 240.36
W.B. MASON CO.,INC.	Office Supplies	9-01-25-275-001-20410	Universal Glue Top Pad, BIC Brite Liner Highlighter, Flagship Copy Paper,	19-01413	PO Total 280.56
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-275-001-20850	Account #: 1048923-3674449	19-01721	PO Total 360.48
ADORAMA CAMERA INC.	ID Bureau Supplies	9-01-25-275-001-20461	LXAR PRO 32GB SDHC UHSII 1KX	19-01725	PO Total 353.10
THOMSON REUTERS - WEST	Books and Subscriptions	9-01-25-275-001-20910	Account #: 1000689677	19-01726	PO Total 2,100.00
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-275-001-20750	Account #: 422629462-00001	19-01728	PO Total 2,930.36
JOHN PETROSKI	Witness Fees	9-01-25-275-001-20289	Reimbursement to John Petroski	19-01741	PO Total 60.00
W.B. MASON CO.,INC.	ID Bureau Supplies	9-01-25-275-001-20461	Quality Park Colored CD/DVD	19-01819	PO Total 16.16
B&H PHOTO & ELECTRONICS CORP	ID Bureau Supplies	9-01-25-275-001-20461	Sony Recordable Storage	19-01820	PO Total 79.96

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
THE TREE HOUSE, INC.	ID Bureau Supplies	9-01-25-275-001-20461	CLI-42PM (Photo Magenta)			
			CLI-42LGY (Light Grey)			
			CLI-42PC (Photo Cyan)			
			CLI-42G (Grey)			
				19-01823	PO Total	65.50
STAPLES ADVANTAGE	Office Supplies	9-01-25-275-001-20410	Staples Colored Top-Tab			
			Staples Pencil Holder,			
			DYMO D1 Standard 45013 Label			
			MasterVision Magnetic Tape,			
			Staples Push Pins, Clear,			
				19-01825	PO Total	48.04
W.B. MASON CO.,INC.	Office Supplies	9-01-25-275-001-20410	Neenah Paper Exact Index			
			Boise FIREWORX Colored Paper,			
				19-02051	PO Total	97.90
W.B. MASON CO.,INC.	Office Supplies	9-01-25-275-001-20410	Flagship Copy Paper,			
				19-02054	PO Total	1,074.80
WARREN RIVELL	Education and Training	9-01-25-275-001-20930	Reimbursement to Warren			
				19-02369	PO Total	595.00
VERIZON WIRELESS 22-3372889	Telephones	9-01-25-275-001-20750	Account #: 822629463-00001			
				19-02370	PO Total	283.32

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CHARLES FIORE	Travel Expense	G-02-18-270-000-20970	Reimbursement to Charles Fiore			
				19-01733	PO Total	475.00
DANA ANTON	Travel Expense	G-02-18-270-000-20970	Reimbursement to Dana Anton			
				19-01734	PO Total	475.00
BRYANT FLOWERS	Travel Expense	G-02-18-270-000-20970	Reimbursement to Bryant			
				19-01735	PO Total	540.98
CHARLES FIORE	Travel Expense	G-02-18-270-000-20970	Reimbursement to Charles Fiore			
				19-01736	PO Total	660.00
NICOLE LISTER	Travel Expense	G-02-18-270-000-20970	Reimbursement to Nicole Lister			
				19-01737	PO Total	495.00
KERNIE DESIR	Travel Expense	G-02-18-270-000-20970	Reimbursement to Kernie Desir			
				19-01738	PO Total	495.00
SARAH SPANARKEL	Travel Expense	G-02-18-270-000-20970	Reimbursement to Sarah			
				19-01739	PO Total	495.00
ADAIR, DONNA	Travel	G-02-18-243-000-20970	Reimbursement to Donna Adair			
				19-01817	PO Total	935.60
CELINES MITCHELL	Travel	G-02-18-243-000-20970	Reimbursement to Celines			
				19-01818	PO Total	1,806.97
PENN JERSEY ADVANCE CENTRAL	Advertising	G-02-19-247-000-20205	DUI Checkpoint Legal Notice			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-01863	PO Total	52.00
INTERNATIONAL ASSOC.FOR I.D.	Meetings, Memberships, & Dues Renewal of Membership Dues For	G-02-16-253-000-20921		19-02332	PO Total	80.00
VERIZON WIRELESS 22-3372889	Purchase of Services Account #: 242224960-00001	G-02-18-243-000-20299		19-02372	PO Total	366.52
				G	Fund Total	16,558.53
			T Fund Accts			
GARIEL SCREEN PRINTING	Student Summit Donations, Income 100% Heavyweight Cotton, Sizes: XXL	T-03-08-544-275-10000		19-01740	PO Total	1,481.60
TOP YOUTH SPEAKERS	Student Summit Donations, Income A'ric Jackson at Rowan	T-03-08-544-275-10000		19-01821	PO Total	3,000.00
				T	Fund Total	4,481.60
			Prosecutor		Dept Total	34,169.92

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		9	Fund Accts			
PRUDENTIAL DCRP RETIREMENT PLA	DCRP	9-01-36-471-001-20202	Payroll dtd 3/21/19			
				19-02359	PO Total	2,365.60
PUBLIC EMPLOYEES RETIREMENT SY	PUBLIC EMPLOYEES RETIREMENT �	9-01-36-471-001-20201	210160 Annual Empl Approp			
				19-02472	PO Total	7,459,867.00
PUBLIC EMPLOYEES RETIREMENT SY	PUBLIC EMPLOYEES RETIREMENT �	9-01-36-471-001-20201	210161 SS Annual Empl Approp			
				19-02473	PO Total	1,310,880.00
PRUDENTIAL DCRP RETIREMENT PLA	DCRP	9-01-36-471-001-20202	Pension Contributions			
				19-02877	PO Total	2,261.14
		9			Fund Total	8,775,373.74
			Public Emp Ret Sys		Dept Total	8,775,373.74

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Purchasing						
		8	Fund Accts			
COMMON CENTS EMS SUPPLY, LLC	Other Equipment	8-01-44-903-001-20204	PROTECTIVE JACKETS	18-08301	PO Total	4,319.04
COMMON CENTS EMS SUPPLY, LLC	Other Equipment	8-01-44-903-001-20204	SIX (6) STRYKER PERFORMANCE	18-08697	PO Total	50,866.68
ATLANTIC TACTICAL OF NJ,INC	Other Equipment	8-01-44-903-001-20204	DUTY GEAR-TACTICAL HOLSTER	18-09277	PO Total	104.40
		8	Fund Total			55,290.12
		9	Fund Accts			
G.A. BLANCO & SONS INC.	Furnishings and Equipment	9-01-44-903-001-20201	LORELL BERKELEY TRADITIONAL	19-01614	PO Total	379.00
S & S BUSINESS FORMS	Data Processing and Phone Equipment	9-01-44-903-001-20202	PS MAILERS 3000			
			SHIPPING & HANDLING	19-01778	PO Total	3,379.00
NATIONAL BUSINESS FURNITURE	Furnishings and Equipment	9-01-44-903-001-20201	QUOTE QM488934 V(1)	19-01866	PO Total	395.30
G.A. BLANCO & SONS INC.	Furnishings and Equipment	9-01-44-903-001-20201	LORELL BERKELEY TRADITIONAL	19-01895	PO Total	379.00
DELL-SLG SALES	Data Processing and Phone Equipment	9-01-44-903-001-20202	DELL OPTIPLEX			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

19-02050 PO Total 3,101.36

9 Fund Total 7,633.66

Purchasing Dept Total **62,923.78**

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		9	Fund Accts			
ATLANTIC SALT INC.	Salt	9-01-26-290-001-20563	AS PER PD-018-50			
				18-09737	PO Total	87,892.60
W.B. MASON CO.,INC.	Reproduction Machine Rental	9-01-26-290-001-20850	HPLASERJET PRO MFP M227FDN			
				19-00970	PO Total	246.29
RICOH USA, INC.	Reproduction Machine Rental	9-01-26-290-001-20850	48 MONTH CPC PROGRAM			
				19-00971	PO Total	118.64
WEISS TRUE VALUE.HARDWARE	Hardware	9-01-26-290-002-20521	GT 1/2 POLY MALE COUPLER			
			GT 1/2 POLY FEMALE COUPLER			
			3/4 FEMALE GDN HOSE CAP			
				19-01296	PO Total	25.88
WEISS TRUE VALUE.HARDWARE	Chemicals	9-01-26-290-002-20593	4 PACK WINDOW FLY CATCHER			
				19-01472	PO Total	39.92
UNIFIRST CORPORATION	Uniform Purchases	9-01-26-290-002-20441	SUPPLY AND DELIVERY OF			
				19-01580	PO Total	83.82
AMERICAN WEAR, INC	Uniform Purchases	9-01-26-290-002-20441	PD 019-001 - FOR THE SUPPLY			
				19-01581	PO Total	76.00
OFFICE DEPOT INC.	Office Supplies	9-01-26-290-001-20410	BRTPTM95 BROTHER LABEL MAKING			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-01584	PO Total 24.99
DEER CARCASS REMOVAL SERV.LLC.	Extermination	9-01-26-290-001-20292	AS PER PD-19-010	19-01585	PO Total 7,865.00
BORRIE'S OUTDOOR POWER EQUIP	Safety Equipment	9-01-26-290-001-20592	ITEM #0000 886 5901	19-01642	PO Total 23.97
Contractor Service	Safety Equipment	9-01-26-290-001-20592	ITEM #17779-41-3000	19-01643	PO Total 60.78
WEISS TRUE VALUE.HARDWARE	Hardware	9-01-26-290-001-20521	WHT STDT1 RURAL MAILBOX		
			BLK STDT1 RUAL MAILBOX		
			12" ZINC COMB SQUARE		
	Small Tools	9-01-26-290-001-20580	12" ORG RAFT ANG SQUARE		
			20PC SCREWDRIVER SET		
	Mower Parts	9-01-26-290-001-20467	MM 20OZ STR RIP HAMMER		
			100' DIAMOND BRAID ROPE		
			QT FUEL STABILIZER	19-01644	PO Total 542.92
WEISS TRUE VALUE.HARDWARE	Chemicals	9-01-26-290-001-20593	6 PACK ANT BAIT KILLER	19-01764	PO Total 41.94
ASPHALT PAVING SYSTEMS, INC	Slurry Seal	9-01-26-290-001-20551	CRS-2 FOR MANTUA YARD	19-01765	PO Total 918.41

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
THE TREE HOUSE, INC.	Printing	9-01-26-290-001-20275	INK CARTRIDGE HP-HEW-CF230A			
				19-01855	PO Total	88.00
WEISS TRUE VALUE.HARDWARE	Other Materials	9-01-26-290-002-20599	Item No. 042899112693			
				19-01859	PO Total	170.00
CLARKE MOSQUITO CONTROL	Chemicals	9-01-26-290-002-20593	QUOTE: 2021254			
				19-01861	PO Total	4,263.60
WEISS TRUE VALUE.HARDWARE	Salt	9-01-26-290-001-20563	Transaction No. D2728			
	Hardware	9-01-26-290-001-20521	Transaction No. D2796			
			Item No. 052088046906			
				19-01909	PO Total	315.62
Contractor Service	Safety Equipment	9-01-26-290-001-20592	Quotation No. 43689			
			Item No. 983K-XL			
			Quotation No. 44258			
			Item No. 3652-XL			
				19-01910	PO Total	510.84
JOSEPH FAZZIO, INC	Welding Supplies	9-01-26-290-001-20525	1-3/16" Hexbar 12' Grade			
				19-01952	PO Total	82.50
WEISS TRUE VALUE.HARDWARE	Construction Materials	9-01-26-290-002-20530	Item No. 051141369969			
				19-01992	PO Total	19.98
R.E. PIERSON MATERERIAL CORP	Cold Patch	9-01-26-290-001-20552	INVOICE #73124 / 2/14/19			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
R.E. PIERSON MATERERIAL CORP	Cold Patch	9-01-26-290-001-20552	INVOICE #73199 / 2/19/19			
				19-02169	PO Total	1,346.40
SOUTH STATE MATERIALS, LLC	Cold Patch	9-01-26-290-001-20552	INV.#17257/HP PATCH/ 2-8-19			
			INV.#17362 / HP PATCH/ 2/13/19			
				19-02170	PO Total	812.50
ASPHALT PAVING SYSTEMS, INC	Slurry Seal	9-01-26-290-001-20551	AS PER PD-18-022			
			FOR MANTUA YARD - 2/25/19			
				19-02171	PO Total	1,976.32
ATLANTIC CITY ELEC (PUBLIC WOR	Highway Lighting	9-01-26-290-001-20740	ACCOUNT #5500 0876 841			
				19-02172	PO Total	404.01
PSE&G	Highway Lighting	9-01-26-290-001-20740	HIGHWAY LIGHTING FOR GROVE			
				19-02173	PO Total	46.91
GLASSBORO LUMBER CO.,INC	Salt	9-01-26-290-001-20563	REPAIR MATERIALS - SALT SHEDS			
				19-02206	PO Total	1,255.92
MATHESON TRI-GAS dba VALLEY	Welding Supplies	9-01-26-290-001-20525	BOTTLE GASES MONTHLY RENTAL			
				19-02309	PO Total	723.66
ASPHALT PAVING SYSTEMS, INC	Slurry Seal	9-01-26-290-001-20551	AS PER PD-18-022			
				19-02311	PO Total	1,172.02
JOSEPH FAZZIO INC	Salt	9-01-26-290-001-20563	1.8mm X 3' X 10' WAVE			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02363	PO Total	125.50
WEISS TRUE VALUE.HARDWARE	Salt	9-01-26-290-001-20563	REPAIR MATERIALS FOR SALT SHED			
				19-02461	PO Total	83.88
R.E. PIERSON MATERERIAL CORP	Cold Patch	9-01-26-290-001-20552	INVOICE #73264-2/25&2/26/2019			
			INVOICE #73417 - 3/6-3/14/19			
				19-02504	PO Total	2,341.09
W.B. MASON CO.,INC.	Office Supplies	9-01-26-290-001-20410	AS PER PD-18-019			
				19-02505	PO Total	40.79
				9	Fund Total	113,740.70
					Dept Total	113,740.70

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		9	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	9-01-29-403-001-20850	Reproduction Machine Rental			
				19-00349	PO Total	759.08
ANCHOR RUBBER STAMP, INC	Office Supplies	9-01-29-403-001-20410	office supplies			
				19-02591	PO Total	21.00
MICHELLE INFANTE-CASELLA	Conferences	9-01-29-403-001-20920	Overnight Conference			
				19-02646	PO Total	250.00
LUANNE HUGHES	Travel	9-01-29-403-001-20970	Travel Reimbursement			
				19-02765	PO Total	30.90
		9	Fund Total			1,060.98
		T	Fund Accts			
ASTRO SIGN CO.,INC	Printing - Certified Gardeners	T-03-08-509-403-20275				
				18-09812	PO Total	260.00
ASTRO SIGN CO.,INC	Printing - Certified Gardeners	T-03-08-509-403-20275				
				19-01503	PO Total	35.00
ULINE, INC.	Other Supplies - Certified Gardeners	T-03-08-509-403-20499				
				19-01683	PO Total	57.83
KUBE-PAK	Other Supplies - Certified Gardeners	T-03-08-509-403-20499				
				19-01828	PO Total	500.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

MARY CUMMINGS

Travel - Certified Gardeners
Reimbursement T-03-08-509-403-20970

19-02210 PO Total 212.20

JOSEPH FAZZIO, INC

Other Equipment - Certified Gardeners T-03-08-509-403-20699

19-02525 PO Total 119.99

T Fund Total 1,185.02

Senior County Agent Dept Total 2,246.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		9				Fund Accts
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-270-001-20850	MARCH 2019 RICOH - 2 SOUTH			
				19-00771	PO Total	399.22
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-270-001-20850	MARCH 2019 RICOH - OCH			
				19-00772	PO Total	104.62
RICOH USA, INC.	Reproduction Machine Rental	9-01-25-270-001-20850	MARCH 2019 RICOH - JC			
				19-00853	PO Total	199.22
ATLANTIC TACTICAL OF NJ	Police Supplies	9-01-25-270-001-20460	DOUBLE CUFF DISPOSABLE			
				19-01298	PO Total	140.00
ALETE PRINTING	Printing	9-01-25-270-001-20275	NOTARY STAMPS			
			shipping			
				19-01997	PO Total	42.38
SOUTHERN COMPUTER WAREHOUSE I	Office Supplies	9-01-25-270-001-20410	Printer (D. Barow)			
				19-01999	PO Total	401.80
SAFARILAND LLC	Education and Training	9-01-25-270-001-20930	OC AEROSOL INSTRUCTOR COURSE			
				19-02000	PO Total	200.00
PTS OF AMERICA LLC.	Extraditions	9-01-25-270-001-20940	EXTRADITION- B. SOUTHERLAND			
				19-02001	PO Total	700.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
INTL ASSOC OF CHIEFS OF POLICE	Meetings, Memberships and Dues	9-01-25-270-001-20921	IACP DUES			
				19-02002	PO Total	190.00
PTS OF AMERICA LLC.	Extraditions	9-01-25-270-001-20940	EXTRADITION (E. FELLEY)			
				19-02008	PO Total	826.50
PTS OF AMERICA LLC.	Extraditions	9-01-25-270-001-20940	EXTRADITION (J. PERRY)			
				19-02237	PO Total	700.00
TransUnion	Equipment Svc Maintenance Agreemen	9-01-25-270-001-20370	TRANSUNION (1/1/19 - 1/31/19)			
				19-02238	PO Total	200.00
SOUTHERN COMPUTER WAREHOUSE I	Office Supplies	9-01-25-270-001-20410	IMAGING UNIT (CK PRINTER)			
				19-02239	PO Total	121.30
ALETE PRINTING	Printing	9-01-25-270-001-20275	NOTARY (JESSA)			
			SHIPPING			
				19-02326	PO Total	23.69
ELLIOT DAVIS	Travel	9-01-25-270-001-20970	TRAVEL REIMBURSMENT (E. DAVIS)			
			TRAVEL REIMBURSMENT (FOOD)			
			TRAVEL REIMBURSMENT (GAS)			
			TRAVEL REIMBURSMENT (FOOD)			
			TRAVEL REIMBURSMENT (GAS)			
			TRAVEL REIMBURSMENT (FOOD)			
			TRAVEL REIMBURSMENT (FUEL)			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

ELLIOT DAVIS

Travel

9-01-25-270-001-20970

TRAVEL REIMBURSMNT (GAS)

19-02817 PO Total 1,544.23

9 Fund Total 5,792.96

Sheriff Dept Total 5,792.96

Social Security

9 **Fund Accts**

Bank of America

SOCIAL SECURITY - OE

9-01-36-472-001-20981

#941 Employer Share

19-02552 PO Total 2,308.13

Bank of America

SOCIAL SECURITY - OE

9-01-36-472-001-20981

#941 Employer Share

19-02780 PO Total 233,916.90

9 Fund Total 236,225.03

Social Security Dept Total 236,225.03

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Social Services						
		8	Fund Accts			
FOSTER, GINA	Other	8-01-27-345-002-63102	LUNCH REIMBURSEMENT 8/20/18			
				19-00154	PO Total	9.67
JOHN A. ALICE, ESQ	Postage	8-01-27-345-002-64104	POSTAGE REIMBURSEMENT			
				19-02201	PO Total	14.97
BUCK AMANDA	Other	8-01-27-345-002-63102	LUNCH REIMBURSEMENT 2/15/19			
			LUNCH REIMBURSEMENT 3/12/19			
				19-02593	PO Total	32.96
STATE OF NJ,TREASURER	Collection Fees	8-01-27-345-002-72103	PRE-OFF SET NOTICES			
				19-02599	PO Total	3,616.00
STATE OF NJ,TREASURER	Collection Fees	8-01-27-345-002-72103	CSP COLLECTION INTERCEPT FEES			
				19-02600	PO Total	1,565.32
				8	Fund Total	5,238.92
9 Fund Accts						
UNITRONIX DATA SYSTEMS INC.	Repairs to Equipment	9-01-27-345-002-64105	LICENSE MAITENANCE AGREEMENT			
				19-01387	PO Total	79,179.43
ONIX NETWORKING CORPORATION	Repairs to Equipment	9-01-27-345-002-64105	2019 RENEWAL G SUITES BUSINES			
				19-01452	PO Total	1,008.00
W.B. MASON CO.,INC.	Office Supplies	9-01-27-345-002-64103	WHITE 8 1/2 X 11 PAPER			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Office Supplies	9-01-27-345-002-64103	YELLOW 8 1/2 X 11 PAPER			
			GREEN 8 1/2 X 11 PAPER			
			CHERRY 8 1/2 X 11 PAPER			
				19-01703	PO Total	2,384.85
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	9-01-27-345-002-66102	MARCH DUMPSTER SERVICE			
				19-01705	PO Total	706.04
CORE MECHANICAL INC	Repairs to Equipment	9-01-27-345-002-64105	PREVENTATIVE MAINTENANCE			
				19-01809	PO Total	1,580.67
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	9-01-27-345-002-66102	ROLL OFF FEE HAULING OF			
			DISPOSAL OF CONFIDENTIAL			
				19-02083	PO Total	753.28
JOHN A. ALICE, ESQ	Consultant & Prof Services	9-01-27-345-002-62112	PROFESSIONAL LEGAL SERVICES			
				19-02084	PO Total	5,987.50
JOHN A. ALICE, ESQ	Consultant & Prof Services	9-01-27-345-002-62112	PROFESSIONAL LEGAL SERVICES			
				19-02085	PO Total	9,562.50
RICOH USA, INC.	Rental of Equipment	9-01-27-345-002-64106	ACCT# 1048923-3290074 FEBRUARY			
				19-02109	PO Total	1,299.23
RICOH USA, INC.	Rental of Equipment	9-01-27-345-002-64106	ACCT# 1048923-3423647			
				19-02193	PO Total	66.85

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Rental of Equipment	9-01-27-345-002-64106	ACCT #1048923-3423979 MARCH			
				19-02194	PO Total	66.85
RICOH USA, INC.	Rental of Equipment	9-01-27-345-002-64106	ACCT #1048923-3423701 MARCH			
				19-02196	PO Total	75.15
Atlantic City Elec (SS)	Other; Utilities, etc.	9-01-27-345-002-66102	NEW CHARGES FOR MARCH 2019			
				19-02197	PO Total	687.15
JOHN A. ALICE, ESQ	Postage	9-01-27-345-002-64104	POSTAGE REIMBURSEMENT			
				19-02200	PO Total	64.22
JOHN A. ALICE, ESQ	Postage	9-01-27-345-002-64104	POSTAGE REIMBURSEMENT			
				19-02202	PO Total	19.00
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	9-01-27-345-002-74103	MONTHLY BUS PASSES APRIL 2019			
			REIMBURSEMENT			
				19-02219	PO Total	5,078.00
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	9-01-27-345-002-74103	SINGLE BUS PASSES APRIL 2019			
				19-02220	PO Total	264.25
JOHN A. ALICE, ESQ	Consultant & Prof Services	9-01-27-345-002-62112	PROFESSIONAL LEGAL SERVICES			
				19-02413	PO Total	4,962.50
COMCAST CABLE	Other	9-01-27-345-002-70109	COMCAST CABLE 3/17/2019			
				19-02415	PO Total	19.20

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	9-01-27-345-002-66102	APRIL DUMPSTER SERVICE			
				19-02416	PO Total	706.04
RICOH USA, INC.	Rental of Equipment	9-01-27-345-002-64106	ACCT 1048923-3655420 MAR-DEC			
				19-02454	PO Total	347.31
RICOH USA, INC.	Rental of Equipment	9-01-27-345-002-64106	ACCT 1048923-3695318 MAR-DEC			
				19-02455	PO Total	1,494.41
ALETE PRINTING	Printing	9-01-27-345-002-64102	SELF INKING STAMP FOR SHIPPING			
				19-02457	PO Total	104.14
GC DIVISION OF SOCIAL SERVICES	Bd of Soc Serv.- Aid to Dependent Chil	9-01-27-345-003-20201	County Contribution-March 2019			
	Bd of Soc. Serv. - Supp. Security Incom	9-01-27-345-004-20201				
				19-02460	PO Total	48,768.00
CORE MECHANICAL INC	Repairs to Equipment	9-01-27-345-002-64105	PREVENTATIVE MAINTENANCE			
				19-02546	PO Total	1,580.67
HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	9-01-27-345-002-66102	PEST MONTHLY SERVICE APRIL			
				19-02547	PO Total	18.33
HOYLE,GINA	Other	9-01-27-345-002-63102	LUNCH REIMBURSEMENT 2/28/2019			
				19-02594	PO Total	13.86
GEORGE SMITH	Other	9-01-27-345-002-63102	LUNCH REIMBURSEMENT 3/13/19			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				19-02595	PO Total 10.61
LUZIER,VALOREE	Other	9-01-27-345-002-63102	LUNCH REIMBURSEMENT 2/28/2019	19-02596	PO Total 10.13
KATHLEEN CALTABIANO	Other	9-01-27-345-002-63102	LUNCH REIMBURSEMENT 3/13/2019	19-02597	PO Total 12.75
RICHARD P DANN	Other	9-01-27-345-002-63102	LUNCH REIMBURSEMENT 3/18/2019		
			PARKING REIMBURSEMENT 2/28/19	19-02598	PO Total 17.41
STATE OF NJ,TREASURER	Non-Matchable Systems Pmts to DFD	9-01-27-345-002-80108	DATA PROCESSING AND ELECTRONIC	19-02610	PO Total 48,424.99
WARNER SOFTWARE-	Repairs to Equipment	9-01-27-345-002-64105	APPOINTMENT SOFTWARE	19-02668	PO Total 315.00
VERIZON WIRELESS 22-3372889	Telephone	9-01-27-345-002-64101	CELL PHONE 2-23 TO 3-22	19-02670	PO Total 66.33
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	9-01-27-345-002-66102	MARCH GAS BILL	19-02672	PO Total 1,150.97
Atlantic City Elec (SS)	Other; Utilities, etc.	9-01-27-345-002-66102	NEW CHARGES FOR MARCH 2019	19-02673	PO Total 4,404.56
STATE OF NJ,TREASURER	Federal Parent Locator Fee	9-01-27-345-002-80106	FEDERAL PARENT LOCATOR		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02674	PO Total	1,948.58
PATEL, MINESH	Other	9-01-27-345-002-63102	LUNCH REIMBURSEMENT 4-2-19	19-02888	PO Total	17.00
LONABAUGH, LINDA	Other	9-01-27-345-002-63102	LUNCH REIMBURSEMENT 2-19-19	19-02889	PO Total	11.81
				9	Fund Total	223,187.57
		G	Fund Accts			
ACME STORE #7994	Food	G-02-18-583-345-20430	THE PURCHASE OF FOOD CARDS	19-02742	PO Total	1,000.00
				G	Fund Total	1,000.00
					Dept Total	229,426.49

Special Services/School Dist	Account Description	Account Number	Item Description	PO Number		
		9	Fund Accts			
GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXP	9-01-29-400-001-20201	QUARTERLY SCHOOL PAYMENT	19-02683	PO Total	1,950,000.00
SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRI	9-01-29-400-003-20201	QUARTERLY SCHOOL PAYMENT FOR	19-02684	PO Total	103,269.00
				9	Fund Total	2,053,269.00
					Dept Total	2,053,269.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Superintendant of School

8 Fund Accts

W.B. MASON CO.,INC.

Office Supplies

8-01-29-402-001-20410

REgular Paper, 8 1/2 x 11

18-09714 PO Total 214.96

RICOH USA, INC.

Reproduction Machine Rental

8-01-29-402-001-20850

Machine Rental and Add. Images

19-01813 PO Total 397.96

8 Fund Total 612.92

9 Fund Accts

RICOH USA,INC

Reproduction Machine Rental

9-01-29-402-001-20850

Machine Rental and Add. Images

Machine Rental & Add. Images

19-01814 PO Total 1,621.81

9 Fund Total 1,621.81

Superintendant of School

Dept Total

2,234.73

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		9	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental RICOH	9-01-20-160-001-20850				
				19-00602	PO Total	539.76
ANCHOR RUBBER STAMP, INC	Printing	9-01-20-160-001-20275	Stamp			
			Stamps			
			S/H			
				19-01865	PO Total	241.50
G.A. BLANCO & SONS INC.	Office Supplies	9-01-20-160-001-20410	Pad Holder			
			Paper			
				19-02385	PO Total	113.70
W.B. MASON CO.,INC.	Office Supplies	9-01-20-160-001-20410	Staples			
			Gold Seal			
			Protector			
				19-02391	PO Total	13.30
				9	Fund Total	908.26
		T	Fund Accts			
WIDMER TIME RECORDER CO. INC.	Printing	T-03-08-517-160-20275	TIME STAMPER			
				18-06462	PO Total	266.20
OFFICE DEPOT INC.	Office Supplies	T-03-08-517-160-20410	Organizer			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
OFFICE DEPOT INC.	Office Supplies	T-03-08-517-160-20410	Booklet holder			
			Leaflets holder			
				19-01396	PO Total	85.54
SOUTHERN COMPUTER WAREHOUSE I	Reproduction & Printer Supplies	T-03-08-517-160-20411	Color Printer and Toner			
				19-01523	PO Total	856.44
				T	Fund Total	1,208.18
			Surrogate	Dept Total		2,116.44

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		8 Fund Accts			
DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	8-01-20-151-001-20265	330220./GTX1/Inv 151055		
				19-02123	PO Total 245.88
				8	Fund Total 245.88
		9 Fund Accts			
GERARD MEAD	Books & Subscriptions	9-01-20-151-001-20910	Reimburse for subscription		
				19-00565	PO Total 54.00
OFFICE DEPOT INC.	Office Supplies	9-01-20-151-001-20410	non contract item		
				19-01598	PO Total 60.00
W.B. MASON CO.,INC.	Other Supplies	9-01-20-151-001-20499	24 size AAA BATTERIES		
				19-01928	PO Total 6.24
G.A. BLANCO & SONS INC.	Other Supplies	9-01-20-151-001-20499	AAAA BATTERIES		
				19-01929	PO Total 66.30
DECOTIIS,FITZPATRICK&COLE,LLC	Legal Services	9-01-20-151-001-20265	File 12-068.22 Inv. 210817		
				19-02121	PO Total 105.00
PARKER MC CAY-William Carr	Legal Services	9-01-20-151-001-20265	File 09408-1000 Inv3084849		
				19-02122	PO Total 563.50
DIFRANCESCO, BATEMAN, KUNZMAN,	Legal Services	9-01-20-151-001-20265	330220/GTX1/Inv 151561		
				19-02124	PO Total 595.00

Taxation

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BRT TECHNOLOGIES, LLC	Professional Services	9-01-20-151-001-20217	PRC powerpad Annual lic Fee			
				19-02125	PO Total	14,928.96
RICOH USA, INC.	Reproduction Machine Rental	9-01-20-151-001-20850	copy machine rental			
				19-02208	PO Total	995.69
RIVER BEACH, LLC	Professional Services	9-01-20-151-001-20217	1 yr Contract extention			
				19-02215	PO Total	870.00
				9	Fund Total	18,244.69
		T	Fund Accts			
ALTERNATIVE MICROGRAPHICS, INC	Microfilming	T-03-08-514-150-20281	Microfilming tax books 1977			
				18-08952	PO Total	4,751.27
RICOH USA, INC.	Reproduction Machine Rental	T-03-08-514-150-20850	Copy machine rental MP6503spg			
				19-02209	PO Total	1,041.93
W.B. MASON CO.,INC.	Office Supplies	T-03-08-514-150-20410	universal recycled pencil cup			
			Victor 1100-3A antimicrobial			
			universal magnetic clip			
			Allsop mouse ppad pro ASP30203			
			advantus translucent retractabl			
			Dust-off special applicator			
			headline double sided open/			
			stanley bostitch full strip			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

19-02211 PO Total 199.13

T Fund Total 5,992.33

Taxation **Dept Total** **24,482.90**

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		8	Fund Accts			
PINO CONSULTING GROUP, INC.	Consultants, Surveys and Appraisals	8-01-20-130-001-20215	PREPARATION OF COUNTY WIDE			
				18-03519	PO Total	26,750.00
				8	Fund Total	26,750.00
		9	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	9-01-20-130-001-20850	RICOH MP6055SPG 48 MONTHS			
				19-00077	PO Total	301.39
GRAPHIC IMPRESSIONS PRINT	Printing	9-01-20-130-001-20275	CONTRACT ENVELOPES			
				19-01572	PO Total	210.00
ALETE PRINTING	Office Supplies	9-01-20-130-001-20410	INK PAD-TRODAT MODEL 4750-RED			
			INK PAD-TRODAT MODEL 4918-BLK			
			INK PAD-TRODAT MODEL 4915-RED			
			INK PAD-TRODAT MODEL 4918-BLK			
			INK PAD-TRODAT MODEL 5440-BLK			
			SHIPPING			
				19-01932	PO Total	44.00
Office Basics Inc.	Office Supplies	9-01-20-130-001-20410	FELLOWS STORAGE BOXES			
				19-01994	PO Total	97.50
COURIER POST	Advertising	9-01-20-130-001-20205	BILLING FOR 2/1/19 - 2/28/19			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-02029	PO Total	245.52
RICOH USA, INC.	Reproduction Machine Rental	9-01-20-130-001-20850	COPY MACHINE LEASE - MARCH	19-02216	PO Total	325.48
CEUnion	Education and Training	9-01-20-130-001-20930	REGISTRATION FOR TRACEY	19-02260	PO Total	285.00
GC IMPROVEMENT AUTHORITY	GCIA Contributions	9-01-32-466-001-20201	COUNTY CONTRIBUTION	19-02304	PO Total	2,079,525.00
GRAPHIC TECHNIQUES LLC.	Printing	9-01-20-130-001-20275	REPLENISH BUSINESS CARD SHELLS	19-02305	PO Total	140.00
RUTGERS, THE STATE UNIV OF NJ	Education and Training	9-01-20-130-001-20930	50th ANNUAL RUTGERS UNIVERSITY	19-02340	PO Total	150.00
W.B. MASON CO.,INC.	Office Supplies	9-01-20-130-001-20410	CANON TONER BLACK 118	19-02422	PO Total	193.94
THE TREE HOUSE, INC.	Office Supplies	9-01-20-130-001-20410	CANON TONER 118 - CYAN	19-02423	PO Total	211.00
TD WEALTH MANAGEMENT	GCIA Justice Complex Loan Interest - C	9-01-45-938-002-20201	GCIA 2015 &2016 Refunding 2008	19-02428	PO Total	1,518,837.52
TD WEALTH MANAGEMENT	GCIA Justice Complex Loan Principal -	9-01-45-938-001-20201	GCIA 2015 Refunding 2008	19-02429	PO Total	2,470,000.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
POLICE AND FIRE RETIREMENT SYS	POLICE AND FIRE RETIREMENT SYS	9-01-36-475-001-20201	370800 Annual Empl Approp	19-02474	PO Total	3,023,290.00
POLICE AND FIRE RETIREMENT SYS	POLICE AND FIRE RETIREMENT SYS	9-01-36-475-001-20201	3700803 Annual Empl Approp	19-02475	PO Total	1,060,720.00
DEPOSITORY TRUST	Other Bonds - Principle	9-01-45-920-001-20201	2018 GO and College Princ/Int			
	College Bonds(State) - Principle	9-01-45-920-001-20202				
	Other Bonds - Interest	9-01-45-930-001-20201				
	College Bonds(State) - Interest	9-01-45-930-001-20202				
				19-02476	PO Total	930,808.73
DEPOSITORY TRUST	Other Bonds - Interest	9-01-45-930-001-20201	2018 GO/College Bond Interest			
	College Bonds(State) - Interest	9-01-45-930-001-20202				
				19-02477	PO Total	522,533.62
DEPOSITORY TRUST	Other Bonds - Interest	9-01-45-930-001-20201	2011 GO Bond Interest			
				19-02478	PO Total	209,650.00
W.B. MASON CO.,INC.	Office Supplies	9-01-20-130-001-20410	FLAGSHIP COPY PAPER 8.5 X 11	19-02643	PO Total	403.05
NJ DEPT OF LABOR & WORKFORCE	UNEMPLOYMENT INSURANCE - OE	9-01-23-225-001-20250	NJ927W Qtr ending 3/31/2019	19-03041	PO Total	99,109.64
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OI	9-01-23-215-001-20250	INVOICE# 0343-0319 CHECK			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				19-03077	PO Total	9,949.18
				9	Fund Total	11,927,030.57
		C	Fund Accts			
PENN JERSEY ADVANCE CENTRAL	Legal/Professional Services	C-04-18-021-130-21202	INVOICE# 0002346317	19-02213	PO Total	420.34
PARKER MC CAY-William Carr	Legal/Professional Services	C-04-18-021-130-21202	INVOICE# 3086360 RE: GENERAL	19-02265	PO Total	427.50
		C			Fund Total	847.84
			Treasurers		Dept Total	11,954,628.41

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Veterans Adm.						
		9	Fund Accts			
RICOH USA, INC.	Reproduction Machine Rental	9-01-27-334-001-20850	Reproduction Machine Rental			
				19-01336	PO Total	190.51
BELLIA OFFICE PRODUCTS CO	Other General Expenses	9-01-27-334-001-20990	Other General Expenses			
				19-01973	PO Total	73.00
KARA KAUFFMAN	Other General Expenses	9-01-27-334-001-20990	Other General Ecpense			
				19-02246	PO Total	107.85
BERNADETTE BLACKSTOCK	Education & Training	9-01-27-334-001-20930	Education & Training			
				19-02481	PO Total	355.00
KARA KAUFFMAN	Other General Expenses	9-01-27-334-001-20990	Other General Expense			
				19-02539	PO Total	27.50
W.B. MASON CO.,INC.	Office Supplies	9-01-27-334-001-20410	Office Supplies			
				19-02659	PO Total	214.96
W.B. MASON CO.,INC.	Office Supplies	9-01-27-334-001-20410	Office Supplies			
				19-02678	PO Total	321.64
		9			Fund Total	1,290.46
		T	Fund Accts			
TREE TOP PRODUCTS INC	Plaques, Trophies, & Awards	T-03-08-539-334-20493	Plaques, Trophies & Awards			
				19-01340	PO Total	4,494.30

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

T Fund Total 4,494.30

Veterans Adm. Dept Total 5,784.76

Grand Total: _____

33,635,260.45