

P.O. Type: All
Range: First
Format: Detail without Line Item Notes

Include Project Line Items: Yes
to Last

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y

Exempt: Y

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ALLPAWS1 ALL PAWS VETERINARY CLINIC												
	14-01892	10/30/14	OFFICE VISIT- HUNTER									
	1		OFFICE VISIT- HUNTER	145.82	T-26-56-850-000-850	B RESERVE FOR DONATIONS	R	10/30/14	12/08/14		53287	N
			Vendor Total:	145.82								
ALLSTARP ALL STAR KENNELS, LLC.												
	14-01277	07/22/14	KENNELING- HUNTER									
	1		KENNELING- HUNTER	175.00	T-26-56-850-000-850	B RESERVE FOR DONATIONS	R	07/22/14	12/10/14		22847	N
	14-01738	10/03/14	KENNELING- HUNTER									
	1		KENNELING- HUNTER	75.00	T-26-56-850-000-850	B RESERVE FOR DONATIONS	R	10/03/14	12/08/14		23010	N
	14-01749	10/06/14	KENNELING- HUNTER									
	1		KENNELING- HUNTER	125.00	T-26-56-850-000-850	B RESERVE FOR DONATIONS	R	10/06/14	12/08/14		23225	N
			Vendor Total:	375.00								
ARCMATE1 ARCMATE MANUFACTURING CORP.												
	14-02053	11/21/14	FREIGHT CHARGE									
	1		FREIGHT CHARGE	70.30	G-01-41-770-000-301	B CLEAN COMMUNITIES	R	11/21/14	12/08/14		0264565FREIGHT	N
			Vendor Total:	70.30								
AT75 AT&T												
	14-02149	12/09/14	TELEPHONE VIDEO LINE NOV2014									
	1		TELEPHONE VIDEO LINE NOV2014	3.44	4-01-31-450-000-284	B TELEPHONE	R	12/09/14	12/11/14		6096259320000	N
			Vendor Total:	3.44								
ATTMO010 AT&T MOBILITY												
	14-02091	12/01/14	10/17/14-11/16/14 TABLET PLAN									
	1		10/17/14-11/16/14 TABLET PLAN	51.71	4-01-25-240-500-245	B EQUIPMENT CONTRACTUAL MAINT	R	12/01/14	12/11/14		287258071346NOV	N

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	Item Description		Amount	Charge Account	Acct Type Description							
ATTM0010 AT&T MOBILITY Continued												
	14-02091	12/01/14	10/17/14-11/16/14	TABLET PLAN	Continued							
				Tracking Id: PD245-17	AT&T WIRELESS AIR CARD							
			Vendor Total:	51.71								
ATL07 ATL. CO. FIRE ACADEMY												
	14-02076	11/25/14	COLOGNE FD 18-5	LIVE BURN	11/5							
			1	COLOGNE FD 18-5 LIVE BURN	270.00	4-01-25-265-300-281	B TRAINING - COLOGNE	R	11/25/14	12/11/14	2014138	N
			Vendor Total:	270.00								
CON27 ATLANTIC CITY ELECTRIC												
	14-02138	12/09/14	DEC 2014	STREET LIGHTING								
			1	DEC 2014 STREET LIGHTING	5.77	4-01-31-435-100-281	B STREET LIGHTING	R	12/09/14	12/11/14	007658399972	DEC N
			2	DEC 2014 STREET LIGHTING	5.21	4-01-31-435-100-281	B STREET LIGHTING	R	12/09/14	12/11/14	102156499984	DEC N
			3	DEC 2014 STREET LIGHTING	47.89	4-01-31-435-100-281	B STREET LIGHTING	R	12/09/14	12/11/14	108664799922	DEC N
			4	DEC 2014 STREET LIGHTING	57.89	4-01-31-435-100-281	B STREET LIGHTING	R	12/09/14	12/11/14	101678199981	DEC N
			5	DEC 2014 STREET LIGHTING	39.32	4-01-31-435-100-281	B STREET LIGHTING	R	12/09/14	12/11/14	305412699996	DEC N
			6	DEC 2014 STREET LIGHTING	84.45	4-01-31-435-100-281	B STREET LIGHTING	R	12/09/14	12/11/14	105824499997	DEC N
			7	DEC 2014 STREET LIGHTING	138.74	4-01-31-435-100-281	B STREET LIGHTING	R	12/09/14	12/11/14	103287299996	DEC N
			8	DEC 2014 STREET LIGHTING	50.91	4-01-31-435-100-281	B STREET LIGHTING	R	12/09/14	12/11/14	102493699999	DEC N
			9	DEC 2014 STREET LIGHTING	76.49	4-01-31-435-100-281	B STREET LIGHTING	R	12/09/14	12/11/14	102493699965	DEC N
			10	DEC 2014 STREET LIGHTING	130.04	4-01-31-435-100-281	B STREET LIGHTING	R	12/09/14	12/11/14	102156499992	DEC N
					636.71							
	14-02139	12/09/14	PUMP STATION	DEC 2014								
			1	PUMP STATION DEC 2014	6.30	T-25-56-850-000-025	B FIRE SUPPRESSION SYSTEM RESERV	R	12/09/14	12/11/14	101678199999	DEC N
			2	PUMP STATION DEC 2014	13.45	T-25-56-850-000-025	B FIRE SUPPRESSION SYSTEM RESERV	R	12/09/14	12/11/14	108664799997	DEC N
			3	PUMP STATION DEC 2014	5.34	T-25-56-850-000-025	B FIRE SUPPRESSION SYSTEM RESERV	R	12/09/14	12/11/14	087232799996	DEC N
			4	PUMP STATION DEC 2014	5.04	T-25-56-850-000-025	B FIRE SUPPRESSION SYSTEM RESERV	R	12/09/14	12/11/14	075887099994	DEC N
			5	PUMP STATION DEC 2014	5.04	T-25-56-850-000-025	B FIRE SUPPRESSION SYSTEM RESERV	R	12/09/14	12/11/14	108664799773	DEC N
			6	PUMP STATION DEC 2014	5.04	T-25-56-850-000-025	B FIRE SUPPRESSION SYSTEM RESERV	R	12/09/14	12/11/14	007940499978	DEC N
					40.21							
	14-02140	12/09/14	DEC 2014	ELECTRIC								
			1	DEC 2014 ELECTRIC	43.38	4-01-31-441-000-231	B ELECTRICITY	R	12/09/14	12/11/14	007940499994	DEC N
			2	DEC 2014 ELECTRIC	50.16	4-01-31-441-000-231	B ELECTRICITY	R	12/09/14	12/11/14	061178399996	DEC N

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CON27 ATLANTIC CITY ELECTRIC Continued												
	14-02140	12/09/14	DEC 2014 ELECTRIC	Continued								
	3	DEC 2014	ELECTRIC	637.67	4-01-31-441-000-231	B ELECTRICITY	R	12/09/14	12/11/14		106732099994	DEC N
	4	DEC 2014	ELECTRIC	4,097.45	4-01-31-441-000-231	B ELECTRICITY	R	12/09/14	12/11/14		109628899998	DEC N
	5	DEC 2014	ELECTRIC	155.21	4-01-31-441-000-231	B ELECTRICITY	R	12/09/14	12/11/14		114399699999	DEC N
				<u>4,983.87</u>								
	Vendor Total:			5,660.79								
ATL50 ATLANTIC COUNTY UTILITIES												
	14-02155	12/09/14	NOV2014 WASTE/RECYCLE									
	1	NOV2014	WASTE/RECYCLE	57,406.50	4-01-26-305-445-265	B TIPPING FEES	R	12/09/14	12/11/14		ACCT#112	N
	2	NOV2014	RECYCLING COLLECT FEE	28,702.91	4-01-26-305-445-266	B RECYCLING CONTRACT	R	12/09/14	12/11/14		ACCT#723	N
				<u>86,109.41</u>								
	Vendor Total:			86,109.41								
ATLINVES ATLANTIC INVESTIGATIONS, LLC.												
	14-02049	11/20/14	VOLUNTEER PHYSICALS									
	1	VOLUNTEER	PHYSICALS FOR:	252.00	4-01-20-115-110-252	B MEDICAL EXAMS	R	11/20/14	12/08/14		3240 & 3247	N
	14-02058	11/24/14	VOLUNTEER PHYSICAL									
	1	VOLUNTEER	PHYSICAL FOR:	126.00	4-01-20-115-110-252	B MEDICAL EXAMS	R	11/24/14	12/08/14		3262	N
	Vendor Total:			378.00								
BARKWOOD BARKWOODS, INC.												
	14-02025	11/19/14	KENNELING- KOTA									
	1	KENNELING-	KOTA	48.00	T-26-56-850-000-850	B RESERVE FOR DONATIONS	R	11/19/14	12/11/14		378	N
	Vendor Total:			48.00								
BIL75 BILLOWS ELECTRIC SUPPLY CO.												
	14-02061	11/24/14	ELECTRIC SUPPLIES P.W OFFICE									
	1	2552664-00	ELEC SPLY P.W BLDG	17.71	4-01-26-290-420-215	B BUILDING-MAINT. & CONSTRUCTION	R	11/24/14	12/08/14		2552664-00	N
			Tracking Id: PWB-215-06 PUBLIC WORKS - OFFICE									
	2	2552675-00	ELEC SPLY P.W BLDG	296.00	4-01-26-290-420-215	B BUILDING-MAINT. & CONSTRUCTION	R	11/24/14	12/08/14		2552675-00	N
			Tracking Id: PWB-215-06 PUBLIC WORKS - OFFICE									

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BIL75 BILLOWS ELECTRIC SUPPLY CO. Continued											
	14-02061	11/24/14	ELECTRIC SUPPLIES P.W OFFICE	Continued							
	3	2547957-00	ELEC SPLY PW OFFICE	120.05	4-01-26-290-420-215	B	11/24/14	12/08/14		2547957-00	N
			Tracking Id: PWB-215-06 PUBLIC WORKS - OFFICE	433.76							
	14-02101	12/03/14	ELECTRIC SUPPLIES MEM PARK/PW								
	1		ELECTRIC SPLY SALT SHED PW	147.72	4-01-26-290-420-215	B	12/03/14	12/08/14		2560037-00	N
			Tracking Id: PWB-215-06 PUBLIC WORKS - OFFICE								
	2		ELECTRIC SUPPLIES MEM PARK	9.27	4-01-26-290-420-215	B	12/03/14	12/08/14		2560037-00	N
			Tracking Id: PWB-215-28 CHRISTMAS LIGHT DECORATIONS								
	3	2561930-00	ELEC SPLY P.W WALL	32.31	4-01-26-290-420-215	B	12/03/14	12/08/14		2561930-00	N
			Tracking Id: PWB-215-06 PUBLIC WORKS - OFFICE	189.30							
			Vendor Total:	623.06							
BRAND005 BRANDON KURTZ MASONRY INC											
	14-02077	11/25/14	COLOGNE 18-5 HOUSE REPAIR								
	1		COLOGNE 18-5 HOUSE REPAIR	1,400.00	4-01-25-265-300-221	B	11/25/14	12/08/14		385	N
			Vendor Total:	1,400.00							
BRO50 BROWNELL'S, INC.											
	14-01914	11/03/14	GLOCK MAGAZINES								
	1		GLOCK 22 ROUND MAGAZINE	1,329.60	4-01-25-240-500-252	B	11/03/14	12/10/14		00124620	N
			Tracking Id: PD-252-03 TARGETS/RANGE SUPPLIES								
	2		SHIPPING	15.95	4-01-25-240-500-252	B	12/10/14	12/10/14		00124620	N
			Tracking Id: PD-252-03 TARGETS/RANGE SUPPLIES	1,345.55							
			Vendor Total:	1,345.55							
BROWNIE2 BROWNIES SQUARED, LLC.											
	14-02106	12/03/14	PW SAFETY TR LUNCH- SNOW PLOW								
	1		SAFETY TRNG LUNCH	300.00	4-01-25-252-510-276	B	12/03/14	12/10/14		SAFETYTRAINING	N
			Vendor Total:	300.00							

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CAM33 CAMDEN COUNTY COLLEGE													
	14-01883	10/30/14	MIZPAH 18-2 TRAINING										
	1		MIZPAH 18-2 TRAINING	432.00		4-01-25-265-300-284	B TRAINING - MIZPAH	R	10/30/14	12/11/14		FALL2014-1	N
	2		MIZPAH 18-2 TRAINING	467.00		4-01-25-265-300-284	B TRAINING - MIZPAH	R	10/30/14	12/11/14		FALL2014-1	N
				899.00									
			Vendor Total:	899.00									
CARMANDO CARMAN DODGE, INC.													
	14-01068	06/17/14	DODGE CHARGER X2										
	1			27,686.69		4-01-25-240-500-241	B EQUIPMENT: VEHICLES	R	06/13/14	12/10/14		12/2/2014	N
			Tracking Id: PD-241-01 VEHICLE PURCHASE/LEASE										
	2		DODGE CHARGER	27,686.69		G-01-41-782-000-300	B NJ HWY SAFETY SAFE CORRIDORS	R	06/13/14	12/10/14		12/02/2014	N
				55,373.38									
			Vendor Total:	55,373.38									
CDW33 CDW GOVERNMENT INC.													
	14-01893	10/30/14	MDT PRINTERS										
	1		BROTHER RUGGEDJET RJ-4030 USB	2,256.20		4-01-25-240-500-241	B EQUIPMENT: VEHICLES	R	10/30/14	12/08/14		QT78879	N
			Tracking Id: PD-241-06 MOBILE DATA TERMINALS										
	2		BROTHER HARDWARE ADAPTER	208.89		4-01-25-240-500-241	B EQUIPMENT: VEHICLES	R	10/30/14	12/08/14		QT78879	N
			Tracking Id: PD-241-06 MOBILE DATA TERMINALS										
				2,465.09									
			Vendor Total:	2,465.09									
CDW66 CDW-G													
	14-01979	11/14/14	Printer										
	1		HP CLJ ENTERPRISE 500 C M551N	541.14		4-01-20-140-120-221	B COMPUTER SERVICES	R	11/14/14	12/08/14		QZ24073	N
	2		HP LJ 507X TONER BLK	178.59		4-01-20-140-120-221	B COMPUTER SERVICES	R	11/14/14	12/08/14		QZ24073	N
				719.73									
			Vendor Total:	719.73									
CHR50 CHRISTINE ARMITAGE													
	14-01942	11/10/14	TUITION- FALL 2014										
	1		TUITION REIMBURSEMENT	1,713.82		4-01-25-240-500-211	B CONTRACTUAL REIMBURSEMENTS	R	11/10/14	12/08/14		REIMB COLLEGE	N

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CHR50 CHRISTINE ARMITAGE Continued												
	14-01942	11/10/14	TUITION- FALL 2014			Continued						
			Tracking Id: PD-211-02			COLLEGE COURSE REIMBURSEMENT						
			Vendor Total:	1,713.82								
CPR50 CPR LIFESAVERS												
	14-01753	10/06/14	CPR TRAINING CLASS 10/1/14									
			1 CPR CLASS - EMPLOYEES 10/1/14	250.00	4-01-25-252-510-276	B SAFETY EQUIPMENT (JIF)	R	10/06/14	12/08/14		OCT 1 CPR	N
			Vendor Total:	250.00								
DELINDBL DELAWARE INDUSTRIES F/T BLIND												
	14-00663	04/10/14	Promotional Items									
			1 Visor w/accent	1,200.42	G-01-41-770-000-301	B CLEAN COMMUNITIES	R	04/10/14	12/10/14		0021989-IN	N
			Tracking Id: CCE-301-EQ EQUIPMENT									
			2 Artwork Charge	30.00	G-01-41-770-000-301	B CLEAN COMMUNITIES	R	04/10/14	12/10/14		0021989-IN	N
			Tracking Id: CCE-301-EQ EQUIPMENT									
			3 Embroidery Charges	370.50	G-01-41-770-000-301	B CLEAN COMMUNITIES	R	04/10/14	12/10/14		0021989-IN	N
			Tracking Id: CCE-301-EQ EQUIPMENT									
			4 Freight	155.35	G-01-41-770-000-301	B CLEAN COMMUNITIES	R	04/10/14	12/10/14		0021989-IN	N
			Tracking Id: CCE-301-EQ EQUIPMENT									
			5 Travel Mugs - blue	719.61	G-01-41-770-000-301	B CLEAN COMMUNITIES	R	04/10/14	12/10/14		0021989-IN	N
			Tracking Id: CCE-301-EQ EQUIPMENT									
			6 Artwork Charge - mugs	30.00	G-01-41-770-000-301	B CLEAN COMMUNITIES	R	04/10/14	12/10/14		0021989-IN	N
			Tracking Id: CCE-301-EQ EQUIPMENT									
			7 setup charge	45.00	G-01-41-770-000-301	B CLEAN COMMUNITIES	R	04/10/14	12/10/14		0021989-IN	N
			Tracking Id: CCE-301-EQ EQUIPMENT									
			8 Freight - mugs	169.47	G-01-41-770-000-301	B CLEAN COMMUNITIES	R	04/10/14	12/10/14		0021989-IN	N
			Tracking Id: CCE-301-EQ EQUIPMENT									
				2,720.35								
			Vendor Total:	2,720.35								
DEL33 DELL MARKETING L.P.												
	14-01895	10/30/14	DELL WORKSTATION									
			1 DELL PRECISION T7310	2,518.33	4-01-25-240-500-242	B EQUIPMENT: TECHNOLOGY	R	10/30/14	12/08/14		XJKJ7881	N

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DEL33 DELL MARKETING L.P. Continued											
	14-01895	10/30/14	DELL WORKSTATION	Continued							
			Tracking Id: PD-242-02	COMPUTER HARDWARE							
			Vendor Total:	2,518.33							
DEL55 DELTA DENTAL PLAN OF NJ											
	14-02122	12/04/14	DEC2014 ADMN FEES	03539-00001							
	1	DEC2014	ADMN FEES 03539-00001	156.00	4-01-23-220-000-218	R	12/04/14	12/10/14		2014120103539	N
	2	DEC2014	CLAIM FEES 03539-00001	1,496.70	4-01-23-220-000-218	R	12/04/14	12/10/14		2014120103539	N
	3	DEC2014	ADMN FEES 03539-00002	321.75	4-01-23-220-000-218	R	12/04/14	12/10/14		2014120103539	N
	4	DEC2014	CLAIMS 03539-00002	6,103.00	4-01-23-220-000-218	R	12/04/14	12/10/14		2014120103539	N
	5	DEC2014	ADMN 03539-06001	672.75	4-01-23-220-000-218	R	12/04/14	12/10/14		2014120103539	N
	6	DEC2014	CLAIMS 03539-06001	3,326.00	4-01-23-220-000-218	R	12/04/14	12/10/14		2014120103539	N
				12,076.20							
			Vendor Total:	12,076.20							
HESSCORP DIRECT ENERGY BUSINESS											
	14-02090	11/26/14	STREET LIGHTING NOV 2014								
	1	STREET LIGHTING NOV 2014	3,825.47	4-01-31-435-100-281	B STREET LIGHTING	R	11/26/14	12/08/14		ES14161368	N
	2	STREET LIGHTING NOV 2014	490.13	4-01-31-435-100-281	B STREET LIGHTING	R	11/26/14	12/08/14		ES14161368	N
	3	STREET LIGHTING NOV 2014	11.91	4-01-31-435-100-281	B STREET LIGHTING	R	11/26/14	12/08/14		ES14161368	N
	4	STREET LIGHTING NOV 2014	84.07	4-01-31-435-100-281	B STREET LIGHTING	R	11/26/14	12/08/14		ES14161368	N
			4,411.58								
	14-02096	12/03/14	NOV 2014 STREET LIGHTING								
	1	NOV 2014 STREET LIGHTING	0.34	4-01-31-435-100-281	B STREET LIGHTING	R	12/03/14	12/08/14		ES14163266	N
	2	NOV 2014 STREET LIGHTING	3.02	4-01-31-435-100-281	B STREET LIGHTING	R	12/03/14	12/08/14		ES14163266	N
	3	NOV 2014 PUMP STATION	0.26	T-25-56-850-000-025	B FIRE SUPPRESSION SYSTEM RESERV	R	12/03/14	12/08/14		ES14163266	N
	4	NOV 2014 STREET LIGHTING	143.32	4-01-31-435-100-281	B STREET LIGHTING	R	12/03/14	12/08/14		ES14163266	N
	5	NOV 2014 STREET LIGHTING	45.48	4-01-31-435-100-281	B STREET LIGHTING	R	12/03/14	12/08/14		ES14163266	N
	6	NOV 2014 PUMP STATION	0.17	T-25-56-850-000-025	B FIRE SUPPRESSION SYSTEM RESERV	R	12/03/14	12/08/14		ES14163266	N
	7	NOV 2014 STREET LIGHTING	29.43	4-01-31-435-100-281	B STREET LIGHTING	R	12/03/14	12/08/14		ES14163266	N
	8	NOV 2014 STREET LIGHTING	13.80	4-01-31-435-100-281	B STREET LIGHTING	R	12/03/14	12/08/14		ES14163266	N
	9	NOV 2014 STREET LIGHTING	476.29	4-01-31-435-100-281	B STREET LIGHTING	R	12/03/14	12/08/14		ES14163266	N
	10	NOV 2014 ELECTRIC	51.77	4-01-31-441-000-231	B ELECTRICITY	R	12/03/14	12/08/14		ES14163266	N
	11	NOV 2014 STREET LIGHTING	96.21	4-01-31-435-100-281	B STREET LIGHTING	R	12/03/14	12/08/14		ES14163266	N

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HESSCORP DIRECT ENERGY BUSINESS											
Continued											
14-02096 12/03/14 NOV 2014 STREET LIGHTING Continued											
	12 NOV 2014		STREET LIGHTING	23.99	4-01-31-435-100-281	B STREET LIGHTING	R	12/03/14	12/08/14	ES14163266	N
	13 NOV 2014		STREET LIGHTING	2.68	4-01-31-435-100-281	B STREET LIGHTING	R	12/03/14	12/08/14	ES14163266	N
	14 NOV 2014		STREET LIGHTING	45.90	4-01-31-435-100-281	B STREET LIGHTING	R	12/03/14	12/08/14	ES14163266	N
	15 NOV 2014		STREET LIGHTING	8.19	4-01-31-435-100-281	B STREET LIGHTING	R	12/03/14	12/08/14	ES14163403	N
	16 NOV 2014		STREET LIGHTING	<u>11.40</u>	4-01-31-435-100-281	B STREET LIGHTING	R	12/03/14	12/08/14	ES14163403	N
				952.25							
14-02141 12/09/14 DEC2014 ELECTRIC											
	1 DEC2014		ELECTRIC	683.38	4-01-31-441-000-231	B ELECTRICITY	R	12/09/14	12/11/14	ES14166801DEC	N
	2 DEC2014		ELECTRIC	<u>5,850.11</u>	4-01-31-441-000-231	B ELECTRICITY	R	12/09/14	12/11/14	ES14166801DEC	N
				6,533.49							
	Vendor Total:			11,897.32							
DIR50 DIRKES AUTO											
14-01946 11/10/14 TOWING- POLICE											
	1 VEHICLE MG74568		TOWED FROM	50.00	4-01-25-240-500-272	B CONTINGENCY	R	11/10/14	12/08/14	14-18364	N
	Tracking Id: PD-272-03 VEHICLE TOWING										
	2 VEHICLE MG81141		TOWED FROM	50.00	4-01-25-240-500-272	B CONTINGENCY	R	11/10/14	12/08/14	14-18364	N
	Tracking Id: PD-272-03 VEHICLE TOWING										
	3 VEHICLE MG81139		TOWED FROM	50.00	4-01-25-240-500-272	B CONTINGENCY	R	11/10/14	12/08/14	14-18364	N
	Tracking Id: PD-272-03 VEHICLE TOWING										
				<u>150.00</u>							
	Vendor Total:			150.00							
DIV48 DIV OF CRIMINAL JUSTICE ACADEM											
14-00135 01/20/14 RIFLE INSTRUCTOR COURSE											
	1 RIFLE INSTRUCTOR COURSE			400.00	4-01-25-240-500-222	B PERSONNEL DEVELOPMENT	R	01/20/14	12/10/14	RIFLE COURSE	N
	Tracking Id: PD-222-04 POLICE COURSES/SEMINARS										
	Vendor Total:			400.00							
DUN50 DUN-RITE SAND & GRAVEL CO.											
14-01623 09/17/14 SAND HAMILTON WALK RETENTION											
	1 SAND HAMILTON WALK RETENION PD			1,050.96	4-01-26-290-430-275	B ROADS-MAINT. & CONSTRUCTION	R	09/17/14	12/08/14	10789	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DUN50 DUN-RITE SAND & GRAVEL CO. Continued											
	14-01623	09/17/14	SAND HAMILTON WALK RETENTION	Continued							
			Tracking Id: PWR-258-07 HAMILTON WALK PLAYGROUND								
	Vendor Total:		1,050.96								
ENGINEDES ENGINEERING DESIGN ASSOCIATES											
	14-01338	07/30/14	PROFESSIONAL SERVICES								
	6		DIOCESE OF CAMDEN	950.00	PB2014-002	R	07/30/14	12/05/14		18649	N
	14-02118	12/04/14	PROFESSIONAL SERVICES								
	1		RYAN/ EAGLESMERE	300.00	INSP0045	R	12/04/14	12/04/14		18873	N
	2		BUFFALO PIKE ASSOCIATES	1,240.00	2009-012	R	12/04/14	12/04/14		19174	N
	3		HAMILTON MALL LLC/BASIN	520.00	INSP0059	R	12/04/14	12/04/14		19175	N
	4		WGR,LLC/OAKWOODS	1,090.00	INSP0047	R	12/04/14	12/04/14		19177	N
				3,150.00							
	Vendor Total:		4,100.00								
EXTELCOM EXTEL COMMUNICATIONS											
	14-02003	11/18/14	SERVICE ORDER 141381	11/5/14							
	1		SERVICE ORDER 141381	275.00	C-04-10-672-000-901	R	11/18/14	12/08/14		50223	N
	Vendor Total:		275.00								
FED66 FEDEX											
	14-01897	10/30/14	SHIPPING TO BROTHER	80021							
	1		SHIPPING FROM 08330	29.39	4-01-25-240-500-263	R	10/30/14	12/08/14		2-817-52015	N
			Tracking Id: PD-263-01 POSTAGE								
	14-02028	11/19/14	SHIPPING TO NEWARK-	POLICE							
	1		SHIPPING FROM 08330	26.73	4-01-25-240-500-263	R	11/19/14	12/10/14		2-839-30524	N
			Tracking Id: PD-263-01 POSTAGE								
	Vendor Total:		56.12								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
G4SFLEET G4S INTEGRATED FLEET SERVS LLC Continued												
14-01794 10/14/14 APPARATUS PM SERVICE / REPAIRS												
1	MIZPAH	18-27		37.19	4-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	R	10/14/14	12/11/14		0000002880	N
2	MIZPAH	18-27		223.14	4-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	R	10/14/14	12/11/14		0000002880	N
3	MIZPAH	18-27		185.95	4-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	R	10/14/14	12/11/14		0000002880	N
4	MIZPAH	18-27		111.57	4-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	R	10/14/14	12/11/14		0000002880	N
5	MIZPAH	18-27		39.57	4-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	R	10/14/14	12/11/14		0000002880	N
6	MIZPAH	18-27		76.03	4-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	R	10/14/14	12/11/14		0000002880	N
7	MIZPAH	18-27		65.09	4-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	R	10/14/14	12/11/14		0000002880	N
8	MIZPAH	18-27		20.78	4-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	R	10/14/14	12/11/14		0000002880	N
9	MAYS LANDING	18-19		37.19	4-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	10/14/14	12/11/14		0000002836	N
10	MAYS LANDING	18-19		94.89	4-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	10/14/14	12/11/14		0000002836	N
11	LAURELDALE FD	18-33		185.95	4-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/14/14	12/11/14		0000002837	N
12	LAURELDALE FD	18-33		69.06	4-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/14/14	12/11/14		0000002837	N
13	LAURELDALE FD	18-33		1,282.42	4-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/14/14	12/11/14		0000002837	N
14	MAYS LANDING	18-19		638.84	4-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	10/14/14	12/11/14		0000002824	N
15	MAYS LANDING	18-19		309.91	4-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	10/14/14	12/11/14		0000002824	N
16	LAURELDALE	18-38		1,297.75	4-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/14/14	12/11/14		0000002813	N
17	MAYS LANDING	18-12		37.19	4-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	10/14/14	12/11/14		0000002823	N
18	MAYS LANDING	18-12		230.00	4-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	10/14/14	12/11/14		0000002823	N
19	MIZPAH	18-27		439.80	4-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	R	10/14/14	12/11/14		0000002852	N
20	MIZPAH	18-27		37.19	4-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	R	10/14/14	12/11/14		0000002852	N
23	MAYS LANDING	18-17		223.14	4-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	10/14/14	12/11/14		0000002857	N
24	MAYS LANDING	18-17		148.76	4-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	10/14/14	12/11/14		0000002857	N
25	MAYS LANDING	18-17		31.63	4-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	10/14/14	12/11/14		0000002857	N
26	MAYS LANDING	18-17		44.39	4-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	10/14/14	12/11/14		0000002857	N
27	MAYS LANDING	18-17		424.82	4-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	10/14/14	12/11/14		0000002857	N
28	MAYS LANDING	18-17		46.68	4-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	10/14/14	12/11/14		0000002857	N
29	MAYS LANDING	18-17		424.82	4-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	10/14/14	12/11/14		0000002857	N
30	LAURELDALE	18-33		37.19	4-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/14/14	12/11/14		0000002856	N
31	LAURELDALE	18-33		37.19	4-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/14/14	12/11/14		0000002856	N
32	LAURELDALE	18-33		0.81	4-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/14/14	12/11/14		0000002856	N
33	LAURELDALE	18-33		51.89	4-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/14/14	12/11/14		0000002856	N
34	LAURELDALE	18-33		13.00	4-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/14/14	12/11/14		0000002856	N
35	LAURELDALE	18-33		1.95	4-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/14/14	12/11/14		0000002856	N
36	LAURELDALE	18-33		3.15	4-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/14/14	12/11/14		0000002856	N
37	LAURELDALE	18-33		41.48	4-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/14/14	12/11/14		0000002856	N
38	LAURELDALE	18-33		11.11	4-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/14/14	12/11/14		0000002856	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
G4SFLEET G4S INTEGRATED FLEET SERVS LLC Continued												
14-01794 10/14/14 APPARATUS PM SERVICE / REPAIRS Continued												
	39		LAURELDALE 18-33	36.49	4-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/14/14	12/11/14		0000002856	N
	40		LAURELDALE 18-33	12.07	4-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/14/14	12/11/14		0000002856	N
	41		LAURELDALE 18-33	15.08	4-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	10/14/14	12/11/14		0000002856	N
				<u>6,175.52</u>								
14-01966 11/13/14 FIRE APPARATUS MAINT / REPAIR												
	1		MLFD 18-17REPAIR STARTER ISSUE	195.25	4-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	11/13/14	12/11/14		0000002990	N
	2		MLFD 18-17 REPAIR	8.91	4-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	11/13/14	12/11/14		0000002990	N
	3		MLFD 18-17 REPAIR	37.19	4-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	11/13/14	12/11/14		0000002976	N
	4		MLFD 18-17 REPAIR	6.32	4-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	11/13/14	12/11/14		0000002976	N
	5		MIZPAH FD 18-20425 CHIEF	107.61	4-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	R	11/13/14	12/11/14		0000002966	N
	6		MIZPAH FD 18-20425 CHIEF	40.19	4-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	R	11/13/14	12/11/14		0000002966	N
	7		MIZPAH FD 18-20425 CHIEF	83.99	4-01-25-265-300-224	B EQUIP. MAINT - MIZPAH	R	11/13/14	12/11/14		0000002966	N
	8		MLFD 18-12 BATTERY REPLACEMENT	18.60	4-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	11/13/14	12/11/14		0000002993	N
	9		MLFD 18-12 BATTERY REPLACEMENT	659.70	4-01-25-265-300-223	B EQUIP. MAINT. - MAYS LANDING	R	11/13/14	12/11/14		0000002993	N
	10		COLOGNE FD 18-53 PM SERVICE	92.98	4-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/13/14	12/11/14		0000002996	N
	11		COLOGNE FD 18-53 PART	29.40	4-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/13/14	12/11/14		0000002996	N
	12		COLOGNE FD 18-53 PART	24.13	4-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/13/14	12/11/14		0000002996	N
	13		COLOGNE FD 18-52 REPAIR	67.50	4-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/13/14	12/11/14		0000002998	N
	14		COLOGNE FD 18-52 REPAIR	436.18	4-01-25-265-300-221	B EQUIP. MAINT. - COLOGNE	R	11/13/14	12/11/14		0000002998	N
	15		LAURELDALE FD 18-38 REPAIR	8.99	4-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	11/13/14	12/11/14		0000003003	N
	16		WEYMOUTH FD 18-40 PM SERVICE	37.19	4-01-25-265-300-225	B EQUIP. MAINT. - WEYMOUTH	R	11/13/14	12/11/14		0000002960	N
	17		WEYMOUTH FD 18-40	223.14	4-01-25-265-300-225	B EQUIP. MAINT. - WEYMOUTH	R	11/13/14	12/11/14		0000002960	N
	18		WEYMOUTH FD 18-40	223.14	4-01-25-265-300-225	B EQUIP. MAINT. - WEYMOUTH	R	11/13/14	12/11/14		0000002960	N
	19		WEYMOUTH FD 18-40	279.80	4-01-25-265-300-225	B EQUIP. MAINT. - WEYMOUTH	R	11/13/14	12/11/14		0000002960	N
	20		WEYMOUTH FD 18-40	130.00	4-01-25-265-300-225	B EQUIP. MAINT. - WEYMOUTH	R	11/13/14	12/11/14		0000002960	N
	21		WEYMOUTH FD 18-40	130.00	4-01-25-265-300-225	B EQUIP. MAINT. - WEYMOUTH	R	11/13/14	12/11/14		0000002960	N
	22		WEYMOUTH FD 18-40	130.00	4-01-25-265-300-225	B EQUIP. MAINT. - WEYMOUTH	R	11/13/14	12/11/14		0000002960	N
	23		WEYMOUTH FD 18-40	6.98	4-01-25-265-300-225	B EQUIP. MAINT. - WEYMOUTH	R	11/13/14	12/11/14		0000002960	N
	24		WEYMOUTH FD 18-40	2.04	4-01-25-265-300-225	B EQUIP. MAINT. - WEYMOUTH	R	11/13/14	12/11/14		0000002960	N
	25		WEYMOUTH FD 18-40	11.95	4-01-25-265-300-225	B EQUIP. MAINT. - WEYMOUTH	R	11/13/14	12/11/14		0000002960	N
	26		WEYMOUTH FD 18-40	1.95	4-01-25-265-300-225	B EQUIP. MAINT. - WEYMOUTH	R	11/13/14	12/11/14		0000002960	N
	27		WEYMOUTH FD 18-40	299.95	4-01-25-265-300-225	B EQUIP. MAINT. - WEYMOUTH	R	11/13/14	12/11/14		0000002960	N
	28		WEYMOUTH FD 18-40	68.80	4-01-25-265-300-225	B EQUIP. MAINT. - WEYMOUTH	R	11/13/14	12/11/14		0000002960	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
GEO72 GEORGE SENN COMPANY, INC.													
	14-02056	11/24/14	SUPPLIES P.W. OFFICE										
	1	003711	SPLY P.W. OFFICE	45.76	4-01-26-290-420-215	B BUILDING-MAINT. & CONSTRUCTION	R	11/24/14	12/08/14		003711	N	
	Tracking Id: PWB-215-06 PUBLIC WORKS - OFFICE												
	Vendor Total:												45.76
GOV42 GOVCONNECTION, INC.													
	14-01896	10/30/14	APC REPLCAMENT BATTERY										
	1	APC	REPLCAMENT BATTERY	302.22	4-01-25-240-500-251	B MATERIALS: GENERAL	R	10/30/14	12/08/14		51968754	N	
	Tracking Id: PD-251-06 BATTERIES,BULBS												
	Vendor Total:												302.22
GRUCCIO1 GRUCCIO,PEPPER,DASANTO &													
	14-02015	11/18/14	PROF SERVICE FILE2600 OCT2014										
	1	PROF	SERVICE FILE2600 OCT2014	4,239.00	4-01-20-155-002-296	B SPECIAL COUNSEL	R	11/18/14	12/08/14		44728	N	
	Vendor Total:												4,239.00
HAMSPEED HAMILTON SPEED													
	14-02137	12/09/14	MUNICIPAL ALLIANCE PROGRAM										
	1	MUNICIPAL	ALLIANCE PROGRAM	750.00	G-01-41-703-014-303	B MUNICIPAL ALLIANCE 7/1/4-6/30/15	R	12/09/14	12/10/14		2014-ALL	N	
	Vendor Total:												750.00
HILLWALL HILL WALLACK, LLP.													
	14-02134	12/08/14	LEGALSERVCONIFERREALTYNOV2014										
	1	LEGALSERVCONIFERREALTYNOV2014		233.65	4-01-21-180-310-268	B PROFESSIONAL FEES	R	12/08/14	12/11/14		385180	N	
	Vendor Total:												233.65
HOM50 HOME DEPOT													
	14-02032	11/19/14	GE SECURITY DOOR ALARM										
	1	GE	PERSONAL SECURITY DELUX	14.97	4-01-25-240-500-244	B EQUIPMENT MAINTENANCE	R	11/19/14	12/11/14		W325255695	N	
	Tracking Id: PD-244-12 MISC. MAINTENANCE												
	Vendor Total:												14.97

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item Description	Amount	Charge Account	Acct Type	Description						
DATA911 HUBB SYSTEMS LLC.											
	14-01737	10/03/14	MICROPHONES AND CHARGING BASES								
	1		RECEIVER BASE/CHARGER W/RJ45	1,098.48	4-01-25-240-500-241	R	10/03/14	12/08/14		SI-101866	N
			Tracking Id: PD-241-07 VEHICLE VIDEO RECORDERS								
	2		WIRELESS TRASMITTER W/CLIP	1,562.16	4-01-25-240-500-241	R	10/03/14	12/08/14		SI-101866	N
			Tracking Id: PD-241-07 VEHICLE VIDEO RECORDERS								
	3		CABLE RJ45 TO STEREO	187.68	4-01-25-240-500-241	R	10/03/14	12/08/14		SI-101866	N
			Tracking Id: PD-241-07 VEHICLE VIDEO RECORDERS								
	4		SHIPPING	50.00	4-01-25-240-500-241	R	10/03/14	12/08/14		SI-101866	N
			Tracking Id: PD-241-07 VEHICLE VIDEO RECORDERS								
				2,898.32							
			Vendor Total:	2,898.32							
IND50 INDIAN HARBOR INSURANCE CO.											
	14-02086	11/26/14	REIMB CLAIM 12112627		11/24/14						
	1		REIMB CLAIM 12112627 11/24/14	6,525.47	4-01-20-155-002-296	R	11/26/14	12/08/14		11/24/14	N
			Vendor Total:	6,525.47							
ROSENJ01 JOHN H. ROSENBERGER, ESQUIRE											
	14-02123	12/05/14	PROFESSIONAL SERVICES								
	1		SOUTH JERSEY GAS CO. LIQ FAC	165.00	PB2014-09	R	12/05/14	12/05/14		28833	N
	2		BUFFALO PIKE ASSOCIATES	45.00	2009-012	R	12/05/14	12/05/14		28832	N
	3		HAMILTON MALL, LLC/BASIN	90.00	INSP0059	R	12/05/14	12/05/14		28790	N
				300.00							
			Vendor Total:	300.00							
MIN55 KONICA MINOLTA BUS. USA, INC.											
	14-02089	11/26/14	COPIER CLERK OFFICE NOV 2014								
	1		COPIER CLERK OFFICE NOV 2014	71.55	4-01-20-120-200-262	R	11/26/14	12/08/14		900939147	N
			Vendor Total:	71.55							
L3COM005 L-3 COMMUNICATION MOBILEVISION											
	14-01632	09/19/14	FLASHBACK DIGITAL VIDEO SYSTEM								
	1			12,135.50	4-01-25-240-500-241	R	09/19/14	12/10/14		0219687&0218028	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
L3COM005 L-3 COMMUNICATION MOBILEVISION Continued											
14-01632 09/19/14 FLASHBACK DIGITAL VIDEO SYSTEM Continued											
Tracking Id: PD-241-07 VEHICLE VIDEO RECORDERS											
2				10,245.42	C-04-14-766-000-906	R	09/19/14	12/10/14		0219687&0218028	N
3				8,291.31	C-04-11-710-000-300	R	09/19/14	12/10/14		0219687&0218028	N
4			FLASHBACK HD DIGITAL VIDEO	5,000.00	C-04-13-748-000-902	R	09/19/14	12/10/14		0219687&0218028	N
				35,672.23							
Vendor Total:				35,672.23							
LAN20 LANDSMAN UNIFORM, INC.											
13-02664 12/09/13 NOMEX COVERALL											
1			NOMEX COVERALL- IIIA	500.00	3-01-25-240-500-251	R	12/09/13	12/08/14		24868	N
Tracking Id: PD-251-03 PERSONAL PROTECTION MATERIALS											
2			POLICE LETTERING AND	50.00	3-01-25-240-500-251	R	12/09/13	12/08/14		24868	N
Tracking Id: PD-251-03 PERSONAL PROTECTION MATERIALS											
				550.00							
14-01619 09/17/14 REPLACEMENT CLASS B PANTS- NN											
1			CLASS B UNIFORM TROUSER	60.00	4-01-25-240-500-231	R	09/17/14	12/08/14		25160	N
Tracking Id: PD-231-01 OFFICER UNIFORM REPLACEMENT											
14-01913 11/03/14 LEATHER OC HOLSTERS											
1			LEATHER OC SPRAY HOLSTERS	997.50	4-01-25-240-500-252	R	11/03/14	12/10/14		25192	N
Tracking Id: PD-252-03 TARGETS/RANGE SUPPLIES											
14-02023 11/19/14 POLICE UNIFORM- HANLEY											
1			CLASS A PANTS	208.50	4-01-25-240-500-231	R	11/19/14	12/11/14		25229	N
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
2			CLASS A L/S SHIRTS	139.00	4-01-25-240-500-231	R	11/19/14	12/11/14		25229	N
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
3			CLASS A S/S SHIRT	193.50	4-01-25-240-500-231	R	11/19/14	12/11/14		25229	N
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
4			CLASS B PANTS	120.00	4-01-25-240-500-231	R	11/19/14	12/11/14		25229	N
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
5			CLASS B L/S SHIRT	140.00	4-01-25-240-500-231	R	11/19/14	12/11/14		25229	N
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
6			CLASS B S/S SHIRT	130.00	4-01-25-240-500-231	R	11/19/14	12/11/14		25229	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Excl
LAN20 LANDSMAN UNIFORM, INC. Continued											
14-02023 11/19/14 POLICE UNIFORM- HANLEY			Continued								
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
7 WINTER COAT	275.00	4-01-25-240-500-231	B UNIFORMS	R	11/19/14	12/11/14			25229		N
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
8 NEOPRENE GLOVES	30.00	4-01-25-240-500-231	B UNIFORMS	R	11/19/14	12/11/14			25229		N
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
9 CLASS A TIE	9.00	4-01-25-240-500-231	B UNIFORMS	R	11/19/14	12/11/14			25229		N
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
10 DUTY BELT	35.00	4-01-25-240-500-231	B UNIFORMS	R	11/19/14	12/11/14			25229		N
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
11 CROSS STRAP	35.00	4-01-25-240-500-231	B UNIFORMS	R	11/19/14	12/11/14			25229		N
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
12 CLASS B BASEBALL HAT	22.95	4-01-25-240-500-231	B UNIFORMS	R	11/19/14	12/11/14			25229		N
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
	1,337.95										
14-02024 11/19/14 CLASS B BASEBALL HATS											
1 CLASS B BASEBALL HATS	68.85	4-01-25-240-500-231	B UNIFORMS	R	11/19/14	12/11/14			25247		N
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
Vendor Total:	3,014.30										
LAN40 LANGUAGE LINE SERVICES											
14-02004 11/18/14 OCT 2014 PHONE INTERPRETATION											
1 OCT 2014 PHONE INTERPRETATION	50.00	4-01-43-490-700-246	B INTERPRETERS	R	11/18/14	12/10/14			3475879		N
Vendor Total:	50.00										
LAW50 LAWMEN SUPPLY COMPANY OF N.J.											
14-01748 10/06/14 TARGETS											
1 FBI Q CARDBOARD TARGETS	380.00	4-01-25-240-500-252	B MATERIALS: RANGE	R	10/06/14	12/10/14			00573832-SNV		N
Tracking Id: PD-252-03 TARGETS/RANGE SUPPLIES											
2 BULLDOG TACTICAL PISTOL GRIP	177.75	4-01-25-240-500-252	B MATERIALS: RANGE	R	10/06/14	12/10/14			00573832-SNV		N
Tracking Id: PD-252-03 TARGETS/RANGE SUPPLIES											
3 FREIGHT	118.00	4-01-25-240-500-252	B MATERIALS: RANGE	R	10/06/14	12/10/14			00573832-SNV		N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LAW50 LAWREN SUPPLY COMPANY OF N.J. Continued											
	14-01748	10/06/14	TARGETS		Continued						
			Tracking Id: PD-252-03 TARGETS/RANGE SUPPLIES								
				675.75							
			Vendor Total:	675.75							
LAW90 LAWYERS DIARY & MANUAL											
	14-01128	06/24/14	2015 Lawyer's Diary								
			1 2015 Lawyer's Diary	99.00	4-01-43-490-700-285	B TEXTS AND SUBSCRIPTIONS	R	06/24/14	12/10/14	101568934	N
			2 Shipping	7.00	4-01-43-490-700-285	B TEXTS AND SUBSCRIPTIONS	R	06/24/14	12/10/14	101568934	N
				106.00							
			Vendor Total:	106.00							
LIT50 LITWORNIA ASSOCIATES INC.											
	14-02124	12/05/14	PROFESSIONAL SERVICES								
			1 ST VINCENT DE PAUL-CEMETERY EX	31.25	PB2014-002	P ST VINCENT DE PAUL-CEMETERY EX	R	12/05/14	12/05/14	12569	N
			2 SOUTH JERSEY GAS CO.LIQ. FAC	276.75	PB2014-09	P SOUTH JERSEY GAS CO. LIQ. FAC	R	12/05/14	12/05/14	12588	N
			3 ST VINCENT DEPAUL-CEMETERY EX	406.25	PB2014-002	P ST VINCENT DE PAUL-CEMETERY EX	R	12/05/14	12/05/14	12587	N
			4 LESLIE MORROW	26.00	ZB2014-08	P LESLIE MORROW	R	12/05/14	12/05/14	12589	N
				740.25							
			Vendor Total:	740.25							
MAXCOMM1 MAX COMMUNICATIONS, INC.											
	14-02036	11/19/14	12 PORT WALL MOUNT PATCH PANEL								
			1 12 PORT WALL MOUNT PATCH PANEL	200.00	4-01-25-240-500-242	B EQUIPMENT: TECHNOLOGY	R	11/19/14	12/10/14	7596	N
			Tracking Id: PD-242-03 COMPUTER SOFTWARE								
			2 WIRE (CAT 6)	170.00	4-01-25-240-500-242	B EQUIPMENT: TECHNOLOGY	R	11/19/14	12/10/14	7596	N
			Tracking Id: PD-242-03 COMPUTER SOFTWARE								
			3 HOURLY RATE	989.45	4-01-25-240-500-242	B EQUIPMENT: TECHNOLOGY	R	11/19/14	12/10/14	7596	N
			Tracking Id: PD-242-03 COMPUTER SOFTWARE								
				1,359.45							
			Vendor Total:	1,359.45							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NETST005 NETSTYLE Continued												
14-01944	11/10/14	LANYARDS & BADGE HOLDERS	Continued									
	2	CLEAR BADGE HOLDERS	27.00	4-01-25-240-500-253	B OFFICE EXPENSES	R	11/10/14	12/08/14			CL-14319	N
		Tracking Id: PD-253-05 MISC. SUPPLIES	202.00									
		Vendor Total:	202.00									
NEW35 NEW JERSEY DEPT. OF HEALTH												
14-02132	12/08/14	NOV 2014 DOG LICENSE FEE										
	1	NOV 2014 DOG LICENSE FEE	8.40	T-12-56-851-000-000	B DUE STATE ANIMAL CONTROL	R	12/08/14	12/10/14			NOV DOG LIC FEE	N
		Vendor Total:	8.40									
NEW49 NEW JERSEY PLANNING OFFICIALS												
14-01964	11/13/14	NJLM CLASS										
	1	courses & Seminar	50.00	4-01-21-185-320-226	B COURSES AND SEMINARS	R	11/13/14	12/08/14			46056	N
		Vendor Total:	50.00									
NJ 72 NJ SEX CRIMES OFFICER'S ASSN.												
14-01949	11/10/14	ANNUAL SEX CRIMES CONFERENCE										
	1	ANNUAL SEX CRIMES CONFERENCE	330.00	4-01-25-240-500-222	B PERSONNEL DEVELOPMENT	R	11/10/14	12/10/14			2014120328	N
		Tracking Id: PD-222-04 POLICE COURSES/SEMINARS										
		Vendor Total:	330.00									
NJ 80 NJ STATE ASSN.OF CHIEF OF POLI												
14-00645	04/09/14	COMMAND & LEADERSHIP MEETING										
	1	2014 COMMAND AND LEADERSHIP	100.00	4-01-25-240-500-261	B SUBSCRIPTIONS/MEMBERSHIPS	R	04/09/14	12/10/14			DEC 9,2014	N
		Tracking Id: PD-261-14 NJ WEST POINT LEADERSHIP ALUMNI ASSOCIATION										
14-01533	09/03/14	WEST POINT MILITARY RETREAT										
	1	WEST POINT MILITARY ACADEMY	500.00	4-01-25-240-500-222	B PERSONNEL DEVELOPMENT	R	09/03/14	12/08/14			WEST PT RETREAT	N
		Tracking Id: PD-222-04 POLICE COURSES/SEMINARS										
14-01736	10/03/14	NJSACOP DUES X 5/ RETREAT X 2										
	1	NJSACOP DUES	125.00	4-01-25-240-500-261	B SUBSCRIPTIONS/MEMBERSHIPS	R	10/03/14	12/08/14			NJSACOP DUES	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
NJ 80 NJ STATE ASSN.OF CHIEF OF POLI Continued											
14-01736 10/03/14 NJSACOP DUES X 5/ RETREAT X 2 Continued											
Tracking Id: PD-261-14 NJ WEST POINT LEADERSHIP ALUMNI ASSOCIATION											
2 WEST POINT MILITARY ACADEMY	250.00	4-01-25-240-500-261	B SUBSCRIPTIONS/MEMBERSHIPS	R	10/03/14	12/08/14				WEST PT RETREAT N	
Tracking Id: PD-261-14 NJ WEST POINT LEADERSHIP ALUMNI ASSOCIATION											
	375.00										
Vendor Total: 975.00											
PAR20 PARA-PLUS TRANSLATIONS INC.											
14-01963 11/13/14 Interpreters											
1 Interpreters	175.93	4-01-43-490-700-246	B INTERPRETERS	R	11/13/14	12/08/14				115948	N
14-02068 11/24/14 Interpreter											
1 Interpreter	293.56	4-01-43-490-700-246	B INTERPRETERS	R	11/24/14	12/10/14				116245	N
Vendor Total: 469.49											
PROPHOEN PROPHOENIX CORP.											
14-02030 11/19/14 ESEEK READER CABLE											
1 ESEEK RJ45 TO USB M250 READER	275.00	4-01-25-240-500-241	B EQUIPMENT: VEHICLES	R	11/19/14	12/11/14				2014232	N
Tracking Id: PD-241-06 MOBILE DATA TERMINALS											
2 SHIPPING	20.00	4-01-25-240-500-241	B EQUIPMENT: VEHICLES	R	11/19/14	12/11/14				2014232	N
Tracking Id: PD-241-06 MOBILE DATA TERMINALS											
	295.00										
Vendor Total: 295.00											
REM50 REMINGTON, VERNICK &											
14-02125 12/05/14 PROFESSIONAL SERVICES											
1 DEVELOPER REALTY (CONSUMER SQ)	265.00	INSP0050	P DEVELOPER REALTY (CONSUMER SQ)	R	12/05/14	12/05/14				0112I060-18	N
2 FERNMOOR@ WOODS LANDING INSP	187.50	WKS00147	P FERNMOOR@ WOODS LANDING INSP	R	12/05/14	12/05/14				0112I058-45	N
3 ENCLAVE@GLENEYRE/FOX CHASE	57.50	INSP0058	P ENCLAVE@GLENEYRE/FOX CHASE	R	12/05/14	12/05/14				0112I006-22	N
4 RESTORED ISRAEL OF YAHWEH	70.00	ZB2005-13	P RESTORED ISRAEL OF YAHWEH	R	12/05/14	12/05/14				012I101-12	N
5 JOHN W. PUCCI	175.00	ZB2006-27	P JOHN W. PUCCI	R	12/05/14	12/05/14				0112I095-7	N
6 US HOME/LENNAR	1,187.50	INSP0027	P US HOME/LENNAR	R	12/05/14	12/05/14				0112I021-52	N
7 US HOME/LENNAR	1,257.50	INSP0027	P US HOME/LENNAR	R	12/05/14	12/05/14				0112I020-36	N
8 US HOME/LENNAR	57.50	INSP0027	P US HOME/LENNAR	R	12/05/14	12/05/14				0112I022-58	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
SA33 S.A. COMUNALE, INC.													
	14-01510	08/28/14	RELOCATE SPINKLER POLICE DEPT										
	1		RELOCATE THREE SPRINKLERS	1,150.00	4-01-26-290-420-215	B BUILDING-MAINT. & CONSTRUCTION	R	08/28/14	12/08/14		F503603	N	
			Tracking Id: PWB-215-20 POLICE DEPARTMENT										
			Vendor Total:	1,150.00									
SIR75 SIRCHIE ACQUISITION CO., LLC.													
	14-02029	11/19/14	EVIDENCE COLLECTION CONTAINER										
	1		SOLID MATERIAL COLLECTION	79.27	4-01-25-240-500-251	B MATERIALS: GENERAL	R	11/19/14	12/11/14		0187974-IN	N	
			Tracking Id: PD-251-10 MISCELLANEOUS										
	2		SHIPPING	19.80	4-01-25-240-500-251	B MATERIALS: GENERAL	R	12/11/14	12/11/14		SHIPPING	N	
			Tracking Id: PD-251-10 MISCELLANEOUS										
				99.07									
			Vendor Total:	99.07									
SOCK SOCKLER REALTY GROUP SERV., INC													
	14-00298	02/10/14	Tax Court Appraisal Services										
	2		Tax Court Appraisal Services	1,500.00	4-01-20-150-000-268	B PROFESSIONAL FEES	R	02/10/14	12/08/14		NOV 24,2014	N	
			Vendor Total:	1,500.00									
SOU12 SOUTH JERSEY GAS COMPANY													
	14-02136	12/09/14	NATURAL GAS DEC 2014										
	1		NATURAL GAS DEC 2014	206.32	4-01-31-446-000-255	B NATURAL GAS	R	12/09/14	12/11/14		6367900000DEC	N	
	2		NATURAL GAS DEC 2014	474.16	4-01-31-446-000-255	B NATURAL GAS	R	12/09/14	12/11/14		6874900000DEC	N	
	3		NATURAL GAS DEC 2014	3,771.67	4-01-31-446-000-255	B NATURAL GAS	R	12/09/14	12/11/14		8367900000DEC	N	
				4,452.15									
			Vendor Total:	4,452.15									
SOU72 SOUTHERN NEW JERSEY-N.I.G.P.													
	14-01992	11/17/14	Purchasing seminar										
	1		Purchasing seminar	40.00	4-01-20-130-000-226	B COURSES AND SEMINARS	R	11/17/14	12/10/14		PURCHASESEMINAR	N	
			Vendor Total:	40.00									

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
	Item Description		Amount	Charge Account	Acct Type Description		Enc Date	Date	Date Invoice	Excl
STA36	STAPLES BUSINESS ADVANTAGE			Continued						
14-02057	11/24/14 POLICE DEPARTMENT			CARTRIDGORDER	Continued					
10	POLICE DEPARTMENT		70.78	4-01-25-240-500-253	B OFFICE EXPENSES	R	11/24/14	12/11/14	3249601505	N
	Tracking Id: PD-253-02									
11	POLICE DEPARTMENT		117.48	4-01-25-240-500-253	B OFFICE EXPENSES	R	11/24/14	12/11/14	3249601505	N
	Tracking Id: PD-253-02									
12	POLICE DEPARTMENT		62.02	4-01-25-240-500-253	B OFFICE EXPENSES	R	11/24/14	12/11/14	3249601505	N
	Tracking Id: PD-253-02									
13	POLICE DEPARTMENT		151.44	4-01-25-240-500-253	B OFFICE EXPENSES	R	11/24/14	12/11/14	3249601505	N
	Tracking Id: PD-253-02									
14	POLICE DEPARTMENT		56.41	4-01-25-240-500-253	B OFFICE EXPENSES	R	11/24/14	12/11/14	3249601505	N
	Tracking Id: PD-253-02									
15	POLICE DEPARTMENT		54.06	4-01-25-240-500-253	B OFFICE EXPENSES	R	11/24/14	12/11/14	3249601505	N
	Tracking Id: PD-253-02									
			<u>1,156.10</u>							
14-02060	11/24/14 MUNICIPAL COURT			SUPPLY ORDERS						
1	MUNICIPAL COURT		11.83	4-01-43-490-700-257	B OFFICE EXPENSES	R	11/24/14	12/10/14	3249601508	N
2	MUNICIPAL COURT		45.11	4-01-43-490-700-257	B OFFICE EXPENSES	R	11/24/14	12/10/14	3249601508	N
3	MUNICIPAL COURT		29.38	4-01-43-490-700-257	B OFFICE EXPENSES	R	11/24/14	12/10/14	3249601508	N
4	MUNICIPAL COURT		9.63	4-01-43-490-700-257	B OFFICE EXPENSES	R	11/24/14	12/10/14	3249601508	N
5	MUNICIPAL COURT		2.18	4-01-43-490-700-257	B OFFICE EXPENSES	R	11/24/14	12/10/14	3249601508	N
6	MUNICIPAL COURT		8.58	4-01-43-490-700-257	B OFFICE EXPENSES	R	11/24/14	12/10/14	3249601508	N
7	MUNICIPAL COURT		6.98	4-01-43-490-700-257	B OFFICE EXPENSES	R	11/24/14	12/10/14	3249601508	N
8	MUNICIPAL COURT		35.83	4-01-43-490-700-257	B OFFICE EXPENSES	R	11/24/14	12/10/14	3249601508	N
9	MUNICIPAL COURT		19.49	4-01-43-490-700-257	B OFFICE EXPENSES	R	11/24/14	12/10/14	3249601508	N
10	MUNICIPAL COURT		2.46	4-01-43-490-700-257	B OFFICE EXPENSES	R	11/24/14	12/10/14	3249601508	N
11	MUNICIPAL COURT		4.11	4-01-43-490-700-257	B OFFICE EXPENSES	R	11/24/14	12/10/14	3249601508	N
12	MUNICIPAL COURT		1.74	4-01-43-490-700-257	B OFFICE EXPENSES	R	11/24/14	12/10/14	3249601508	N
13	MUNICIPAL COURT		5.68	4-01-43-490-700-257	B OFFICE EXPENSES	R	11/24/14	12/10/14	3249601508	N
14	MUNICIPAL COURT		12.09	4-01-43-490-700-257	B OFFICE EXPENSES	R	11/24/14	12/10/14	3249601508	N
15	MUNICIPAL COURT		1.41	4-01-43-490-700-257	B OFFICE EXPENSES	R	11/24/14	12/10/14	3249601508	N
			<u>196.50</u>							
14-02062	11/24/14 SUPPLY ORDERS			FIRE OFFICIALS						
1	SUPPLY ORDERS		31.95	4-01-25-266-340-257	B OFFICE EXPENSES	R	11/24/14	12/10/14	3249601506	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TACTPUBS TACTICAL PUBLIC SAFETY, LLC.												
14-00127 01/20/14 2014 MAINTENANCE CONTRACT												
	4		2014 MAINTENANCE CONTRACT	1,224.85	4-01-25-240-500-245	B EQUIPMENT CONTRACTUAL MAINT	R	05/06/14	12/08/14		HAM-110113	N
			Tracking Id: PD-245-08 TEK-TRON									
	5		2014 MAINTENANCE CONTRACT	2,449.70	4-01-25-240-500-245	B EQUIPMENT CONTRACTUAL MAINT	R	05/06/14	12/08/14		22985	N
			Tracking Id: PD-245-08 TEK-TRON									
	6		2014 MAINTENANCE CONTRACT	3,674.55	4-01-25-240-500-245	B EQUIPMENT CONTRACTUAL MAINT	R	05/06/14	12/08/14		22323	N
			Tracking Id: PD-245-08 TEK-TRON									
				<u>7,349.10</u>								
14-01633 09/19/14 PORTABLE RADIO PROJECT												
	1		700/800 MHZ XG25 SCAN PORTABLE	9,454.40	C-04-14-766-000-908	B POLICE RADIO MIGRATION	R	09/19/14	12/10/14		23334	N
	2		XG75 REMOTE MOUNT MOBILE RADIO	16,628.80	C-04-14-766-000-908	B POLICE RADIO MIGRATION	R	09/19/14	12/10/14		2334	N
	3		XG25 FRONT MOUNT RADIO	3,205.55	C-04-14-766-000-908	B POLICE RADIO MIGRATION	R	09/19/14	12/10/14		2334	N
	4		700/800 MHZ XG25 SYSTEM	2,439.60	C-04-14-766-000-908	B POLICE RADIO MIGRATION	R	09/19/14	12/10/14		2334	N
	5		XG25 FRONT MOUNT RADIO	3,205.55	C-04-14-766-000-908	B POLICE RADIO MIGRATION	R	09/19/14	12/10/14		2334	N
				<u>34,933.90</u>								
			Vendor Total:	42,283.00								
THANKSFO THANKS FOR BEING GREEN, LLC.												
14-00427 03/04/14 disposal for electronics												
	10		AUG DISPLAY DEVICES	56.94	T-28-56-850-000-028	B RESERVE FOR RECYCLING TRUST	R	03/04/14	12/08/14		382621	N
	11		NOV DISPLAY DEVICES	101.82	T-28-56-850-000-028	B RESERVE FOR RECYCLING TRUST	R	03/04/14	12/08/14		382778	N
				<u>158.76</u>								
			Vendor Total:	158.76								
THE25 THE DAILY & MAINLAND JOURNAL												
14-02083 11/25/14 LEGAL ADS												
	1		AD # 000181614	17.37	4-01-20-120-200-201	B ADVERTISING	R	11/25/14	12/08/14		VIN-108121	N
	2		AD # 175494	72.55	4-01-20-120-200-201	B ADVERTISING	R	11/25/14	12/08/14		VIN-108121	N
	3		AD #175503	63.87	4-01-20-120-200-201	B ADVERTISING	R	11/25/14	12/08/14		VIN-108121	N
	4		AD #175517	17.06	4-01-20-120-200-201	B ADVERTISING	R	11/25/14	12/08/14		VIN-108121	N
	5		AD #175525	17.68	4-01-20-120-200-201	B ADVERTISING	R	11/25/14	12/08/14		VIN-108121	N
	6		AD #175533	17.99	4-01-20-120-200-201	B ADVERTISING	R	11/25/14	12/08/14		VIN-108121	N
	7		AD #175538	17.68	4-01-20-120-200-201	B ADVERTISING	R	11/25/14	12/08/14		VIN-108121	N
	8		AD #175540	20.16	4-01-20-120-200-201	B ADVERTISING	R	11/25/14	12/08/14		VIN-108121	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
THE25 THE DAILY & MAINLAND JOURNAL Continued											
14-02083	11/25/14	LEGAL ADS	Continued								
9 AD #175546				17.37	4-01-20-120-200-201	B ADVERTISING	R	11/25/14	12/08/14	VIN-108121	N
10 AD # 183991				21.08	4-01-20-120-200-201	B ADVERTISING	R	11/25/14	12/08/14	VIN-108121	N
				<u>282.81</u>							
Vendor Total:				282.81							
THE50 THE PRESS OF ATLANTIC CITY											
14-01874	10/28/14	AD FOR DRYERS @ MEADOWBROOK									
1 TICKET# 90858043				11.76	4-01-22-200-330-251	B MATERIALS	R	10/28/14	12/08/14		N
14-02034	11/19/14	FT POLICE OFFICER ADVERTISING									
1 HELP WANTED AD- 08/03/14				714.06	4-01-25-240-500-221	B PERSONNEL SELECTION	R	11/19/14	12/10/14	0814-111730	N
Tracking Id: PD-221-01 RECRUITING/ADVERTISING											
Vendor Total:				725.82							
THI50 THIS & THAT UNIFORMS											
14-01137	06/30/14	AWARDS AND CITATIONS									
1 FIREARMS INSTRUCTOR BAR				162.40	4-01-25-240-500-231	B UNIFORMS	R	06/30/14	12/10/14	20142434	N
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
2 FIELD TRAINING OFFICER BAR				116.80	4-01-25-240-500-231	B UNIFORMS	R	06/30/14	12/10/14	20142434	N
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
3 K-9 BAR				29.20	4-01-25-240-500-231	B UNIFORMS	R	06/30/14	12/10/14	20142434	N
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
4 DIVE TEAM BAR				43.80	4-01-25-240-500-231	B UNIFORMS	R	06/30/14	12/10/14	20142434	N
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
5 TACTICAL UNIT BAR				162.40	4-01-25-240-500-231	B UNIFORMS	R	06/30/14	12/10/14	20142434	N
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
6 DRILL INSTRUCTOR BAR				19.00	4-01-25-240-500-231	B UNIFORMS	R	06/30/14	12/10/14	20142434	N
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
7 DETECTIVE BAR				175.20	4-01-25-240-500-231	B UNIFORMS	R	06/30/14	12/10/14	20142434	N
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
8 EMT BAR				81.20	4-01-25-240-500-231	B UNIFORMS	R	06/30/14	12/10/14	20142434	N
Tracking Id: PD-231-03 OFFICER NEW UNIFORMS											
				<u>790.00</u>							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
THI50 THIS & THAT UNIFORMS												
Continued												
14-01733 10/03/14 AWARD BARS												
	1		DEFIBRILLATOR AWARD BAR	29.95	4-01-25-240-500-231	B UNIFORMS	R	10/03/14	12/10/14		20143063	N
			Tracking Id: PD-231-03 OFFICER NEW UNIFORMS									
Vendor Total:			819.95									
POSTAG01 UNITED STATES POSTAGE SERVICE												
14-02156 12/09/14 POSTAGE REPLENISHMENT DEC2014												
	1		POSTAGE REPLENISHMENT DEC2014	2,000.00	4-01-20-100-101-283	B POSTAGE	R	12/09/14	12/11/14		POSTAGE REPLNSH	N
Vendor Total:			2,000.00									
VE50 V.E. RALPH & SON, INC.												
14-01967 11/13/14 LAURELDALE FD 18-3 SUPPLIES												
	1		LAURELDALE FD 18-3 SUPPLIES	44.00	4-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	11/13/14	12/11/14		11/7/2014	N
	2		LAURELDALE FD 18-3 SUPPLIES	110.00	4-01-25-265-300-222	B EQUIP. MAINT. - LAURELDALE	R	11/13/14	12/11/14		11/7/2014	N
			154.00									
Vendor Total:			154.00									
VAL25 VAL-U AUTO PARTS												
14-01956 11/13/14 SUPPLIES P.W. VEHICLES												
	1		399109 TIRE WET P.W. VEHICLES	23.85	4-01-26-290-430-275	B ROADS-MAINT. & CONSTRUCTION	R	11/13/14	12/08/14		399109	N
			Tracking Id: PWV-STOCK STOCK PUBLIC WORKS									
	2		399109 ANTI-FREEZE PW VEHICLES	15.96	4-01-26-290-430-275	B ROADS-MAINT. & CONSTRUCTION	R	11/13/14	12/08/14		399109	N
			Tracking Id: PWV-STOCK STOCK PUBLIC WORKS									
			39.81									
Vendor Total:			39.81									
VER16 VERIZON												
14-00043 01/13/14 2014 TELEPHONE SERVICE												
	13		2014 DEC TELEPHONE SERVICE	540.54	4-01-31-450-000-284	B TELEPHONE	R	10/14/14	12/11/14		M55010679914332	N
Vendor Total:			540.54									

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VER32 VERIZON WIRELESS												
	14-00062	01/14/14	CELL PHONE 2014									
	75		CELL PHONES NOV 2014	3,096.01	4-01-31-450-000-285	B CELLULAR PHONES	R	11/12/14	12/10/14		9736060886	N
	76		MDT-AIRCARDS POLICE NOV2014	1,025.73	4-01-25-240-500-245	B EQUIPMENT CONTRACTUAL MAINT	R	05/07/14	12/10/14		9736060886	N
			Tracking Id: PD-245-09 VERIZON WIRELESS - MDT'S									
	77		MDT-AIRCARDSFIREPREV NOV2014	75.98	4-01-25-266-340-257	B OFFICE EXPENSES	R	05/07/14	12/10/14		9736060886	N
	78		MDT-AIRCARDSTAXASSESSORNOV2014	37.99	4-01-20-150-000-257	B OFFICE EXPENSES	R	05/07/14	12/10/14		9736060886	N
	79		MDT AID CARDS HOUSING NOV2014	75.98	4-01-22-200-330-257	B OFFICE EXPENSE	R	05/07/14	12/10/14		9736060886	N
				<u>4,311.69</u>								
	Vendor Total:			4,311.69								
VIS33 VISION SERVICE PLAN (CT)												
	14-02121	12/04/14	ADMN FEE DEC 2014 VISION PLAN									
	1		ADMN FEE DEC 2014 VISION PLAN	198.32	4-01-23-220-000-218	B EMPLOYEE GROUP INSURANCE	R	12/04/14	12/10/14		041165240002DEC	N
	2		ADMN FEE DEC 2014 VISION PLAN	591.42	4-01-23-220-000-218	B EMPLOYEE GROUP INSURANCE	R	12/04/14	12/10/14		041165240004DEC	N
				<u>789.74</u>								
	14-02135	12/08/14	NOV ADMN GROUP CLMS 2014									
	1		NOV ADMN GROUP CLMS 2014	834.00	4-01-23-220-000-218	B EMPLOYEE GROUP INSURANCE	R	12/08/14	12/11/14		041165240001NOV	N
	2		NOV ADMN GROUP CLMS 2014	438.24	4-01-23-220-000-218	B EMPLOYEE GROUP INSURANCE	R	12/08/14	12/11/14		041165240003NOV	N
				<u>1,272.24</u>								
	Vendor Total:			2,061.98								
VIT50 VITAL COMMUNICATIONS, INC.												
	14-00019	01/09/14	2014 BILLING									
	22		NOV 2014 BILLING	1,096.50	4-01-20-150-000-221	B COMPUTER SERVICES	R	05/07/14	12/08/14		59514	N
	23		NOV 2014 BILLING	50.00	4-01-20-150-000-221	B COMPUTER SERVICES	R	05/07/14	12/08/14		59514	N
				<u>1,146.50</u>								
	Vendor Total:			1,146.50								
VOLAN005 VOIANCE LANGUAGE SERVICES LLC												
	14-01776	10/09/14	Telephone interpeter									
	1		Telephone interpeter	10.32	4-01-43-490-700-246	B INTERPRETERS	R	10/09/14	12/08/14		IV0032221	N
	Vendor Total:			10.32								

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
Total Purchase Orders:		131	Total P.O. Line Items:	415	Total List Amount:	497,211.92	Total Void Amount:	0.00			

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	3-01	550.00	0.00	550.00	0.00	0.00	0.00	550.00
CURRENT FUND	4-01	280,154.91	0.00	280,154.91	0.00	0.00	0.00	280,154.91
TRUST OTHER	4-03	0.00	0.00	0.00	0.00	0.00	12,327.25	12,327.25
	Year Total:	280,154.91	0.00	280,154.91	0.00	0.00	12,327.25	292,482.16
GENERAL CAPITAL	C-04	154,655.71	0.00	154,655.71	0.00	0.00	0.00	154,655.71
CURRENT FUND	G-01	36,739.34	0.00	36,739.34	0.00	0.00	0.00	36,739.34
ANIMAL CONTROL	T-12	1,325.40	0.00	1,325.40	0.00	0.00	0.00	1,325.40
FIRE SUPPRESSION SYSTEM TRUST	T-25	40.64	0.00	40.64	0.00	0.00	0.00	40.64
DONATION TRUST	T-26	568.82	0.00	568.82	0.00	0.00	0.00	568.82
Recycling Trust	T-28	158.76	0.00	158.76	0.00	0.00	0.00	158.76
Snow Reserve	T-30	10,691.09	0.00	10,691.09	0.00	0.00	0.00	10,691.09
	Year Total:	12,784.71	0.00	12,784.71	0.00	0.00	0.00	12,784.71
Total of All Funds:		484,884.67	0.00	484,884.67	0.00	0.00	12,327.25	497,211.92

Project Description	Project No.	Rcvd Total	Held Total	Project Total
BUFFALO PIKE ASSOCIATES	2009-012	1,285.00	0.00	1,285.00
RYAN/EAGLESMERE	INSP0045	300.00	0.00	300.00
WGR,LLC/OAKWOODS	INSP0047	1,090.00	0.00	1,090.00
DEVELOPER REALTY (CONSUMER SQ)	INSP0050	265.00	0.00	265.00
ENCLAVE@GLENEYRE/FOX CHASE	INSP0058	57.50	0.00	57.50
HAMILTON MALL, LLC/BASIN	INSP0059	610.00	0.00	610.00
FERNMOOR@ WOODS LANDING INSP	WKS00147	187.50	0.00	187.50
RESTORED ISRAEL OF YAHWEH	ZB2005-13	70.00	0.00	70.00
JOHN W. PUCCI	ZB2006-27	175.00	0.00	175.00
LESLIE MORROW	ZB2014-08	26.00	0.00	26.00
BITHIKA R. ROY	ZB2014-14	1,062.50	0.00	1,062.50
FERRARO, MARIEELENA	ZB2014-17	100.00	0.00	100.00
US HOME/LENNAR	INSP0027	2,502.50	0.00	2,502.50
THELMA HEIGHTS, LLC	PB2001-001	105.00	0.00	105.00
BAKER RESIDENTIAL OF PA, LLC	PB2012-005	2,662.00	0.00	2,662.00
ST VINCENT DE PAUL-CEMETERY EX	PB2014-002	1,387.50	0.00	1,387.50
SOUTH JERSEY GAS CO. LIQ. FAC	PB2014-09	441.75	0.00	441.75
Total of All Projects:		<u>12,327.25</u>	<u>0.00</u>	<u>12,327.25</u>

Range of Checking Accts: ANIMAL FUND to HOUSING TRUST Range of Check Dates: 12/02/14 to 12/31/14
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND	CURRENT FUND								
31412	12/04/14	STA40 STAPLES CREDIT PLAN					4415		
14-01382	1	Logitech Headset	37.44	4-01-20-140-120-221	Budget		1	1	
				COMPUTER SERVICES					
14-01382	2	credit for Sales Tax	2.45	4-01-20-140-120-221	Budget		2	1	
				COMPUTER SERVICES					
14-01871	1	SONG BOOKS	308.70	4-01-20-175-000-285	Budget		3	1	
				TEXTS AND SUBSCRIPTIONS					
14-01871	2	Credit for Sales Tax and	49.42	4-01-20-175-000-285	Budget		4	1	
				TEXTS AND SUBSCRIPTIONS					
			<u>294.27</u>						
429	12/05/14	TOW42 TOWNSHIP OF HAMILTON NET PR					4412		
14-02097	1	Payroll 12/05/14	10,777.11	4-01-20-100-100-101	Budget		1	1	
				SALARY					
14-02097	2	Payroll 12/05/14	2,320.20	4-01-20-110-210-101	Budget		2	1	
				SALARY					
14-02097	3	Payroll 12/05/14	2,115.38	4-01-20-115-110-101	Budget		3	1	
				SALARY					
14-02097	4	Payroll 12/05/14	9,450.82	4-01-20-120-200-101	Budget		4	1	
				SALARY					
14-02097	5	Payroll 12/05/14	8,586.97	4-01-20-130-000-101	Budget		5	1	
				SALARY					
14-02097	6	Payroll 12/05/14	3,076.92	4-01-20-140-120-101	Budget		6	1	
				SALARY					
14-02097	7	Payroll 12/05/14	7,310.68	4-01-20-145-000-101	Budget		7	1	
				SALARY					
14-02097	8	Payroll 12/05/14	5,038.46	4-01-20-150-000-101	Budget		8	1	
				SALARY					
14-02097	9	Payroll 12/05/14	96.15	4-01-20-175-000-101	Budget		9	1	
				SALARY					
14-02097	10	Payroll 12/05/14	5,082.46	4-01-21-180-310-101	Budget		10	1	
				SALARY					
14-02097	11	Payroll 12/05/14	1,505.61	4-01-21-185-320-101	Budget		11	1	
				SALARY					
14-02097	12	Payroll 12/05/14	10,258.03	4-01-22-195-330-101	Budget		12	1	
				SALARY					
14-02097	13	Payroll 12/05/14	6,453.21	4-01-22-200-330-101	Budget		13	1	
				SALARY					
14-02097	14	Payroll 12/05/14	28,340.38	4-01-23-220-000-101	Budget		14	1	
				HEALTH BENEFITS WAIVER					
14-02097	15	Payroll 12/05/14	27.19	4-01-23-226-000-283	Budget		15	1	
				DISABILITY					
14-02097	16	Payroll 12/05/14	265,491.91	4-01-25-240-500-101	Budget		16	1	
				SALARY					
14-02097	17	Payroll 12/05/14	9,854.18	4-01-25-240-500-103	Budget		17	1	
				OVERTIME					
14-02097	18	Payroll 12/05/14	15,304.25	4-01-25-240-500-105	Budget		18	1	
				HOLIDAY PAY					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND			Continued						
429	TOWNSHIP OF HAMILTON NET PR	Continued							
14-02097	19	Payroll 12/05/14	228.46	4-01-25-240-500-106	Budget		19	1	
				PERSONAL DAYS					
14-02097	20	Payroll 12/05/14	73.44	4-01-25-240-500-108	Budget		20	1	
				OIC PAY					
14-02097	21	Payroll 12/05/14	46,833.28	4-01-25-240-500-211	Budget		21	1	
				CONTRACTUAL REIMBURSEMENTS					
14-02097	22	Payroll 12/05/14	100.07	4-01-25-252-510-101	Budget		22	1	
				SALARY					
14-02097	23	Payroll 12/05/14	1,302.84	4-01-25-266-340-101	Budget		23	1	
				SALARY					
14-02097	24	Payroll 12/05/14	35,924.44	4-01-26-290-400-101	Budget		24	1	
				SALARY					
14-02097	25	Payroll 12/05/14	4,164.10	4-01-26-290-400-103	Budget		25	1	
				OVERTIME					
14-02097	26	Payroll 12/05/14	209.64	4-01-27-331-230-101	Budget		26	1	
				SALARY					
14-02097	27	Payroll 12/05/14	37,567.19	4-01-36-472-000-278	Budget		27	1	
				SOCIAL SECURITY					
14-02097	28	Payroll 12/05/14	200.77	4-01-36-473-000-261	Budget		28	1	
				DCRP					
14-02097	29	Payroll 12/05/14	14,954.85	4-01-43-490-700-101	Budget		29	1	
				SALARY					
14-02097	30	Payroll 12/05/14	261.17	4-01-43-490-700-103	Budget		30	1	
				OVERTIME					
14-02097	31	Payroll 12/05/14	7,323.62	G-01-41-704-000-301	Budget		31	1	
				SAFE & SECURE COMMUNITIES					
14-02097	32	Payroll 12/05/14	1,310.00	G-01-41-745-000-301	Budget		32	1	
				DRUNK DRIVING					
14-02097	33	Payroll 12/05/14	429.05	G-01-41-770-000-301	Budget		33	1	
				CLEAN COMMUNITIES					
			<u>541,972.83</u>						

31413	12/11/14	NJ40	N.J. DIV. OF MOTOR VEHICLES				4416		
14-02158	1	REGISTER/TITLE NEW VEHICLES	240.00	4-01-25-240-500-241	Budget		1	1	
				EQUIPMENT: VEHICLES					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	542,507.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>542,507.10</u>	<u>0.00</u>

HOUSING TRUST		HOUSING TRUST FUND					4414		
264	12/05/14	TOW42	TOWNSHIP OF HAMILTON NET PR				1	1	
14-02097	36	Payroll 12/05/14	341.62	T-39-56-850-000-001	Budget				
				RESERVE FOR HOUSING TRUST COAH					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
Continued						
HOUSING TRUST	HOUSING TRUST	FUND				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		1	0	341.62	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		1	0	341.62	0.00
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		4	0	542,848.72	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		4	0	542,848.72	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	533,444.43	0.00	0.00	533,444.43
CURRENT FUND	G-01	9,062.67	0.00	0.00	9,062.67
HOUSING TRUST FUND COAH	T-39	341.62	0.00	0.00	341.62
Total of All Funds:		<u>542,848.72</u>	<u>0.00</u>	<u>0.00</u>	<u>542,848.72</u>

Range of Checking Accts: PUBLIC ASSISTAN to WIRES TRUST OTH Range of Check Dates: 12/02/14 to 12/31/14
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
TRUST OTHER		TRUST OTHER FUND					
2720	12/03/14	EHTPA005 EHTPAL-SWAC					4411
14-02109	1	SHOP WITH A COP PROGRAM 2014	888.00	T-26-56-850-000-850	Budget		2 1
				RESERVE FOR DONATIONS			
170	12/05/14	TOW42 TOWNSHIP OF HAMILTON NET PR					4413
14-02097	34	Payroll 12/05/14	13,974.06	T-15-56-850-000-015	Budget		1 1
				P.O.D PAYROLL SEE ESCROW			
14-02097	35	Payroll 12/05/14	1,242.12	T-31-56-850-000-031	Budget		2 1
				RESERVE PUBLIC DEFENDER TRUST			
			15,216.18				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	16,104.18	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	16,104.18	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	16,104.18	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	16,104.18	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Police Outside Duty	T-15	13,974.06	0.00	0.00	13,974.06
DONATION TRUST	T-26	888.00	0.00	0.00	888.00
Public Defender	T-31	1,242.12	0.00	0.00	1,242.12
Total of All Funds:		<u>16,104.18</u>	<u>0.00</u>	<u>0.00</u>	<u>16,104.18</u>