

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Adjusters

0 **Fund Accts**

BUTTONWOOD HOSPITAL

MD - Other Hospitals

0-01-27-360-001-20234

Court Ordered Hospitalization

11-00785

PO Total

2,570.50

CAMDEN COUNTY HEALTH SERVICES

MD - Other Hospitals

0-01-27-360-001-20234

Court Ordered Hospitalization

11-01184

PO Total

74,495.36

0

Fund Total

77,065.86

Adjusters

Dept Total

77,065.86

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Animal Shelter

0 **Fund Accts**

MOORE MEDICAL, LLC

Safety Supplies

0-01-27-340-001-20403

1 case large non-sterile latex

1 case medium powder free

10-10609

PO Total

69.90

PENN VET SUPPLIES INC.

Medical and Dental Supplies

0-01-27-340-001-20450

Protex Bb feline bordatella

10-10921

PO Total

1,497.00

CARE-A-LOT PET SUPPLY WAREHOUS

Other Supplies

0-01-27-340-001-20499

flexrake large scoop and spade

veterinary formula solutions

10-11025

PO Total

69.84

PFIZER ANIMAL HEALTH

Medical and Dental Supplies

0-01-27-340-001-20450

Albon liquid 473 ml bottle

10-12111

PO Total

48.20

LAB SAFETY SUPPLY INC

Other Supplies

0-01-27-340-001-20499

item #BBO-163072 little giant

ESTIMATED SHIPPING

10-12398

PO Total

365.19

PITMAN ANIMAL HOSP-EMERGENCY

Veterinary Services

0-01-27-340-001-20269

11-3-10 inv.150539 emergency

12-29-10 inv.154202 emergency

11-5-10 inv.150678 emergency

11-11-10 inv.151078 emergency

11-19-10 inv.151676 emergency

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	0-01-27-340-001-20269	11-24-10 inv.152089 emergency			
			12-8-10 inv.152956 emergency			
			12-20-10 inv.153695 emergency			
			12-21-10 inv.153735 emergency			
			12-27-10 inv.154033 emergency			
				11-00031	PO Total	865.25
G & K SERVICES	Uniform Rentals	0-01-27-340-001-20889	12-14-10 acct. 5902889 scrub			
				11-00035	PO Total	30.08
G & K SERVICES	Uniform Rentals	0-01-27-340-001-20889	12-21-10 acct. 5902889 scrub			
			12-21-10 acct. 5902888 Uniform			
				11-00036	PO Total	74.08
G & K SERVICES	Uniform Rentals	0-01-27-340-001-20889	12-28-10 acct. 5902889 scrub			
			12-28-10 acct. 5902888 uniform			
				11-00037	PO Total	74.08
KIMBERLY FRANKS	Safety Supplies	0-01-27-340-001-20403	12-6-10 inv.12434 safety boot			
				11-00110	PO Total	99.99
CHRISTOPHER TISDALE	Travel	0-01-27-340-001-20970	12-1-10 mileage reimbursement			
				11-00116	PO Total	16.00
DELAWARE VALLEY VETERINARY HOS	Veterinary Services	0-01-27-340-001-20269	12-15-10 inv.237902 emergency			
			12-26-10 inv.237904 emergency			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DELAWARE VALLEY VETERINARY HOS	Veterinary Services	0-01-27-340-001-20269	12-30-10 inv.237903 emergency	11-00117	PO Total	414.90
SPRINT NEXTEL(ANIMAL SHELTER)	Telephones	0-01-27-340-001-20750	acct. 131112217 monthly nextel	11-00152	PO Total	180.64
SPRINT NEXTEL(ANIMAL SHELTER)	Telephones	0-01-27-340-001-20750	acct. 131112217 nextel mobile	11-00153	PO Total	171.78
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	0-01-27-340-001-20269	consulation fees october,	11-00529	PO Total	2,205.00
				0	Fund Total	<u>6,181.93</u>
		1	Fund Accts			
BUTLER SCHEIN ANIMAL HEALTH	Medical and Dental Supplies	1-01-27-340-001-20450	Duramune Max 5/4L adult canine	11-00234	PO Total	204.00
PENN VET SUPPLIES INC.	Medical and Dental Supplies	1-01-27-340-001-20450	generic liquid clavamox 75ml			
			clindacure liquid 20 ml			
			biomox 15 ml	11-00256	PO Total	719.16
PENN VET SUPPLIES INC.	Janitorial Supplies	1-01-27-340-001-20540	24 gallons Vetco D-128 kennel	11-00257	PO Total	430.56
GROVE HARDWARE,INC.	Other Supplies	1-01-27-340-001-20499	this replaces emergency PO	11-00461	PO Total	15.59

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STANDARD MAINTENANCE SUPPLY	Janitorial Supplies	1-01-27-340-001-20540	3 cases of 6 -85oz boxes			
				11-00463	PO Total	126.00
PAPER MART INC. PD-10-037	Office Supplies	1-01-27-340-001-20410	3 CS white copy paper 8 1/2"			
				11-00482	PO Total	93.00
STANDARD MAINTENANCE SUPPLY	Janitorial Materials	1-01-27-340-001-20541	2 cases of 40 sponges 3m brand			
			rubbermaid or equivalent			
			doodle bug scrubbing system			
			brown scrub and strip pads for			
				11-00502	PO Total	179.50
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	1-11-11 inv.1259552980 scrub			
			1-11-11 inv.1259552981 uniform			
			1-18-11 inv.1259556721 scrub			
			1-18-11 inv.1259556722 uniform			
				11-00749	PO Total	148.16
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-27-340-001-20411	drum unit for Brother fax			
				11-00760	PO Total	116.00
HOBART CORP.	Other Machines and Equipment Repairs	1-01-27-340-001-20380	this replaced emergency PO			
			replace torsion bar			
			travel charge			
				11-00799	PO Total	285.75

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PENN VET SUPPLIES INC.	Medical and Dental Supplies	1-01-27-340-001-20450	500 mg metronidazole tablets			
				11-00817	PO Total	229.30
William Holmes	Animal Shelter	1-01-16-340-900-001	Refund Dog Adoption Fee			
				11-00954	PO Total	35.00
DIVISION OF CONSUMER AFFAIRS	Permit Fees	1-01-27-340-001-20262	2011 renewal of CDS for			
				11-01181	PO Total	20.00
Violet & Philip Foschini	Animal Shelter	1-01-16-340-900-001	Refund Sr Citizen Adopt Fee			
				11-01185	PO Total	35.00
				1	Fund Total	2,637.02

T Fund Accts

CARE-A-LOT PET SUPPLY WAREHOUS	PetSmart Holiday Program	T-03-08-536-340-20200	KMR milk replacer 28oz powder			
			pet attire weave check-choke			
			rinse ace bathing tethers 2			
	Other Expense	T-03-08-536-340-20201	estimated shipping			
				10-11025	PO Total	168.84
PITMAN ANIMAL HOSP SPAY-NEUTER	PetSmart Holiday Program	T-03-08-536-340-20200	11-23-10 inv.151949 feline			
			12-18-10 inv.153612 feline			
			12-18-10 inv.153611 feline			
			12-15-10 inv.153405 canine			
			12-15-10 inv.153380 feline			

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Vendor Name

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Account Number

Item Description

PO Number

PITMAN ANIMAL HOSP SPAY-NEUTER

PetSmart Holiday Program T-03-08-536-340-20200

12-15-10 inv.153378 feline

12-15-10 inv.153379 feline

12-8-10 inv.152979 canine spay

12-11-10 inv.153183 canine

12-11-10 inv.153185 canine

12-8-10 inv.152948 feline

11-23-10 inv.151950 feline

12-8-10 inv.152950 canine

11-24-10 inv.152032 feline

11-24-10 inv.152033 feline

11-30-10 inv.152356 canine

11-30-10 inv.152361 canine

12-30-10 inv.152449 feline

12-1-10 inv.152450 canine

12-18-10 inv.153613 feline

11-00032 PO Total 918.00

CROSS KEYS ANIMAL HOSPITAL

PetSmart Holiday Program T-03-08-536-340-20200

12-29-10 inv.105039 canine

12-21-10 inv.104780 canine

12-10-10 inv.104320 feline

12-14-10 inv.1044575 feline

FreeHolder Bill List Report by Department

Vendor Name

CROSS KEYS ANIMAL HOSPITAL

Account Description

PetSmart Holiday Program

Account Number

T-03-08-536-340-20200

Item Description

12-14-10 inv.1044575 canine

12-14-10 inv.104470 feline

PO Number

11-00034

PO Total

914.00

T

Fund Total

2,000.84

Animal Shelter

Dept Total

10,819.79

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Buildings & Grounds

0 **Fund Accts**

WILLIARD LIMBACH	Equipment Svc Maintenance Agreements QUOTE ON FILE	0-01-26-310-001-20370			
			10-00109	PO Total	148.00
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials VARIOUS PLUMBING SUPPIES	0-01-26-310-001-20523			
			10-09090	PO Total	22.68
AIR-VENT DUCT CLEANING, INC.	Other Expenses BALANCE FOR ABOVE	0-01-26-310-001-20299			
			10-09272	PO Total	1,520.00
ALVA VACUUM CLEANER CENTER	Janitorial Materials ETTORE GRIP & GRAB	0-01-26-310-001-20541			
			10-09718	PO Total	38.46
KAY & SONS, INC	Floor and Window Coverings MANUAL SOLAR SHADES	0-01-26-310-001-20531			
			10-10885	PO Total	1,294.00
LEDDEN PALIMENO	Outside Landscaping IRRIGATION WINTERIZATIONS	0-01-26-310-001-20321			
			10-11853	PO Total	1,620.00
HESS CORPORATION	Electricity INVOICE# ES10257452 12/15/10 ELECTRIC USE 11/04/10-12/07/10 ELECTRIC USE 10/29/10-11/30/10	0-01-31-430-001-20710			
			10-12875	PO Total	13,859.41
CAMDEN BAG & PAPER CO	Janitorial Supplies 201 B 100% COTTON RAGS 18" WINDOW SQUEEGEE	0-01-26-310-001-20540			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
CAMDEN BAG & PAPER CO	Janitorial Supplies	0-01-26-310-001-20540	27' EXTENTION POLE		
			12" WINDOW SQEEGEE		
			12" RUBBER REFILL		
			18" WINDOW SQEEGEE		
			18" RUBBER REFILL		
			18' EXTENTION POLE		
			24' EXTENTION POLE		
			27' EXTENTION POLE		
			12" WINDOW SQEEGEE		
					10-12993
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	0-01-26-310-001-20525	INV. R724489 12/31/10		
				11-00167	PO Total
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	0-01-26-310-001-20299	1,500 GALS. PUMPED FROM SEPTIC		
				11-00170	PO Total
SALMON SIGNS	Other Expenses	0-01-26-310-001-20299	Invoice #29108 - 12/30/10		
				11-00259	PO Total
TRI-M	Equipment Svc Maintenance Agreements	0-01-26-310-001-20370	INVOICE #80500 - 10/26/10		
				11-00260	PO Total
HESS CORPORATION	Electricity	0-01-31-430-001-20710	INVOICE# ES10264240 12/30/10		
			ELECTRIC USE 11/15/10-12/15/10		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
HESS CORPORATION	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/22/10-12/22/10			
			ELCTRIC USE 11/22/10-12/22/10			
			ELECTRIC USE 11/18/10-12/20/10			
			ELECTRIC USE 11/15/10-12/15/10			
			ELECTRIC USE 11/25/10-12/28/10			
			INVOICE# ES11267496			
			ELECTRIC USE12/1/2010-12/30/10			
				11-00411	PO Total	30,235.53
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/3/10-12/31/10			
			ELECTRIC USE 12/2/10-12/31/10			
				11-00412	PO Total	1,676.07
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/1/10-12/31/10			
			ELECTRIC USE 11/30/10-12/30/10			
			ELECTRIC USE 12/1/10-12/31/10			
				11-00413	PO Total	4,945.43
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/7/10-12/31/10			
				11-00414	PO Total	1,686.93
PSE&G (BLDGS & GRNDS)	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/29/10-12/29/10			
	Natural Gas	0-01-31-446-001-20720	GAS USE 11/29/10-12/29/10			
				11-00720	PO Total	3,831.41

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PSE& G (BLDGS & GRNDS)	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/1/10-1/3/11			
	Natural Gas	0-01-31-446-001-20720	GAS USE 12/1/10-1/3/11			
				11-00721	PO Total	1,233.71
PSE&G (BLDGS & GRNDS)	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/29/10-12/29/10			
			ELECTRIC USE 12/1/10-1/3/11			
	Natural Gas	0-01-31-446-001-20720	GAS USE 11/29/10-12/29/10			
			GAS USE 12/1/10-1/3/11			
	Street Lighting	0-01-31-435-001-20740	STREET LIGHTING 12/1/10-1/3/11			
				11-00722	PO Total	1,574.20
PSE & G (BLDGS & GRNDS)	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/30/10-12/30/10			
			ELECTRIC USE 12/1/10-1/3/11			
	Natural Gas	0-01-31-446-001-20720	GAS USE 11/30/10-12/30/10			
			GAS USE 12/1/10-1/3/11			
				11-00723	PO Total	4,289.95
PSE& G (BLDGS & GRNDS)	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/24/10-12/28/10			
			ELECTRIC USE 11/30/10-12/30-10			
			ELECTRIC USE 11/30/10-12/30/10			
			ELECTRIC USE 12/1/10-1/3/11			
	Natural Gas	0-01-31-446-001-20720	GAS USE 11/30/10-12/30/10			
				11-00724	PO Total	9,800.65

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
PSE&G (BLDGS & GRNDS)	Street Lighting	0-01-31-435-001-20740	STREETLIGHTS 12/1/10-1/3/11		
			STREETLIGHTS 12/2/10-1/3/11		
			STREETLIGHTING 12/2/10-1/3/11		
			STREETLIGHTS 11/30/10-12/29/10		
				11-00725	PO Total 821.11
POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	0-01-26-310-001-20380	INVOICE #19466 - 11/22/10		
			INVOICE #19472 - 11/24/10		
				11-00736	PO Total 4,571.00
TRI STATE FIRE PROTECTION	Other Machines and Equipment Repairs	0-01-26-310-001-20380	INVOICE #32116 - 10/28/10		
				11-00737	PO Total 1,375.00
SOUTH JERSEY OVERHEAD DOOR	Outside General Building Repairs	0-01-26-310-001-20320	INVOICE #SJ-92635 - 12/15/10		
				11-00738	PO Total 3,560.84
PEPCO ENERGY SERVICES	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/2/10-1/3/11		
				11-00775	PO Total 41,154.78
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/15/10-1/18/11		
			ELECTRIC USE 11/30/10-12/30/10		
			ELECTRIC USE 12/15/10-1/18/11		
				11-00847	PO Total 7,432.69
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/2/10-1/5/11		
			ELECTRIC USE 12/3/10-1/6/11		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/15/10-1/18/11		
			ELECTRIC USE 12/14/10-1/17/11		
				11-00853	PO Total 746.02
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/20/10-1/21/11		
				11-00854	PO Total 1,294.74
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	GAS USE 12/1/10-1/3/11		
			GAS USE 12/15/10-1/18/11		
			GAS USE 12/13/10-1/17/11		
			GAS USE 11/30/10-12/30/10		
			TRANS FEE 12/13/10-1/17/11		
				11-00855	PO Total 1,854.50
EAST GREENWICH TWP.	Water	0-01-31-445-001-20760	WATER FEE TO EAST GREENWICH		
				11-00856	PO Total 82.51
COLONIAL DINER	Emergency Meal Allowance	0-01-26-310-001-20972	Sales Slip #187275 - 12/27/10		
			Sales Slip #384756 - 1/27/11		
				11-00888	PO Total 33.83
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	INVOICE# G8624		
				11-00970	PO Total 708.22
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	GAS USE 10/28/10-12/20/10		
				11-01058	PO Total 1,310.63

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	GAS USE 12/20/10-12/31/10			
			GAS USE 12/01/10-1/3/11			
			GAS USE 11/30/10-12/30/10			
				11-01059	PO Total	3,455.95
SOUTH JERSEY GLASS-GLASSBORO	Other Expenses	0-01-26-310-001-20299	INVOICE #31329 - 10/05/10			
				11-01115	PO Total	338.23
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/22/10-12/31/10			
			ELECTRIC USE 12/20/10-12/31/10			
			ELECTRIC USE 12/10/10-12/31/10			
			ELECTRIC USE 11/30/10-12/30/10			
				11-01162	PO Total	1,459.28
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/8/10-12/31/10			
			ELECTRIC USE 12/22/10-12/31/10			
			ELECTRIC USE 12/8/10-12/31/10			
				11-01163	PO Total	911.80
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 12/21/10-12/31/10			
			ELECTRIC USE 12/22/10-12/31/10			
			ELECTRIC USE 12/10/10-12/31/10			
			ELECTRIC USE 12/20/10-12/31/10			
				11-01164	PO Total	1,278.80

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
					0 Fund Total <u>153,034.04</u>
		1	Fund Accts		
WEISS DEPARTMENT STORE	Building Maintenance Materials	1-01-26-310-001-20520	MOUSE TRAPS		
			SPREADER		
			SNOW SHOVEL - STRAIGHT HANDLE		
			SNOW SHOVEL - CURVE HANDLE		
				11-00151 PO Total	185.73
QUALITY ELEVATOR SERV.CO.	Equipment Svc Maintenance Agreements	1-01-26-310-001-20370	FULL SERVICE MAINTANCE 2011		
				11-00163 PO Total	2,200.00
QUALITY ELEVATOR SERV.CO.	Other Machines and Equipment Repairs	1-01-26-310-001-20380	ENCUMBRANCE FOR ON CALL		
				11-00165 PO Total	425.00
MACERICH DEPTFORD LLC	Building Rental	1-01-26-310-001-20810	RENT FOR COUNTY STORE		
				11-00171 PO Total	3,314.75
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	1-01-26-310-001-20523	FISHER GAS REGULATOR 1-1/2"		
				11-00262 PO Total	512.85
FAIRLITE ELEC.SUPPLY CO INC	Electrical Maintenance Materials	1-01-26-310-001-20522	BID#223 LIGHT FIXTURE-2X4		
				11-00273 PO Total	340.00
ATLAS FLASHER SUPPLY CO,INC.	Other Expenses	1-01-26-310-001-20299	12 X 18 EGP Reflective Sign		
				11-00310 PO Total	50.85
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	HVAC Monthly Maintenance fees		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-00317	PO Total 18,104.43
CORE MECHANICAL INC	HVAC Maintenance and Repairs HVAC REPAIRS	1-01-26-310-001-20329		11-00318	PO Total 1,107.72
IKON OFFICE SOLUTIONS	Reproduction Machine Rental COPY MACHINE RENTAL	1-01-26-310-001-20850		11-00319	PO Total 400.58
JC MAGEE SECURITY SOLUTIONS IN	Minor Building Repairs ENCUMBRANCE IS FOR 2011	1-01-26-310-001-20328		11-00320	PO Total 1,529.75
PEACH COUNTRY TRACTOR INC	Grounds Maintenance Materials Seperate deliveries of:	1-01-26-310-001-20529		11-00321	PO Total 320.00
WASTE MANAGEMENT OF NEW JERSEY	Trash Removal MONTHLY TRASH REMOVAL SERVICES	1-01-26-310-001-20291		11-00325	PO Total 12,816.00
DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials 125 TONS CONCRETE SAND	1-01-26-310-001-20529		11-00326	PO Total 278.36
MAB PAINTS INC.	Paint 5 GALLON PAINT 5 GALLON "PRIME FAST"	1-01-26-310-001-20524		11-00332	PO Total 198.30
COMMERCIAL INTERIORS DIRECT	Building Maintenance Materials 360 SQFT ARMSTRONG 51947	1-01-26-310-001-20520		11-00333	PO Total 450.00
FAIRLITE ELEC.SUPPLY CO INC	Electrical Maintenance Materials BID# 330 RECEPTICAL-DUPLEX	1-01-26-310-001-20522		11-00405	PO Total 11.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY PAPER PRODUCTS	Janitorial Supplies	1-01-26-310-001-20540	LIQUID HAND SOAP, 1 GAL.,			
			AUSTINS A-1 BLEACH, GAL. JUGS			
			DRACKETT WHISTLE ALL PURPOSE			
				11-00406	PO Total	1,470.40
PYRAMID SCHOOL PRODUCTS	Janitorial Supplies	1-01-26-310-001-20540	FEMININE NAPKINS, GARD'S #147A			
			PLAYTEX SUPER TAMPONS, ROUND,			
			3-M CARPET SPOT REMOVER 18 OZ.			
	Janitorial Materials	1-01-26-310-001-20541	MATS 4 X 6 WALKOFF, GREY			
			MATS WALKOFF 3FT. X 5 FT. GREY			
			DUST PANS-METAL			
			BRUSHES- DUST 8" BID# 25			
				11-00407	PO Total	1,160.40
CAMDEN BAG & PAPER CO	Janitorial Supplies	1-01-26-310-001-20540	PINE OIL-GALLON JUGS			
				11-00408	PO Total	428.40
FAIRLITE ELEC.SUPPLY CO INC	Electrical Maintenance Materials	1-01-26-310-001-20522	BOX-JUNCTION 1900 RACO 192			
			CABLE-12-2 MC ROLL=250 FT.			
			RECEPTACLES-GFI DUPLEX 20AMP			
			RECEPTICAL-DUPLEX 20 AMP			
				11-00410	PO Total	491.34
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/1/11-1/6/11			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/1/11-1/5/11		
				11-00412	PO Total 330.14
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/1/11-1/4/11		
				11-00413	PO Total 568.45
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/1/11-1/8/11		
				11-00414	PO Total 539.81
FAIRLITE ELEC.SUPPLY CO INC	Electrical Lamps and Bulbs	1-01-26-310-001-20526	BULB - CF32DT/8IN 835		
				11-00473	PO Total 337.92
SALMON SIGNS	Other Expenses	1-01-26-310-001-20299	PER INVOICE #29150		
			Double faced, 4" x 12" walnut		
				11-00577	PO Total 58.45
TRI-M	Equipment Svc Maintenance Agreements	1-01-26-310-001-20370	INVOICE #82154 - 01/13/11		
				11-00579	PO Total 137.00
SOUTH JERSEY PAPER PRODUCTS	Janitorial Paper Goods	1-01-26-310-001-20542	GEORGIA PACIFIC WHITE ROLL		
				11-00597	PO Total 3,697.50
SALMON SIGNS	Other Expenses	1-01-26-310-001-20299	SINGLE FACED, 12" X 18" WHITE		
				11-00673	PO Total 32.50
FAIRLITE ELEC.SUPPLY CO INC	Electrical Maintenance Materials	1-01-26-310-001-20522	BID# 084		
			BID#085 BALAST-QT2X32/120-277V		
				11-00675	PO Total 945.84

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MAJESTIC OIL CO INC(BLDGS&GR)	Heating Oil	1-01-31-447-001-20730	156.1 GALS #2 FUEL ON 1/10/11			
			265.2 GALS #2 FUEL ON 1/15/11			
				11-00726	PO Total	1,191.82
SWEDESBORO, BOROUGH	Water	1-01-31-445-001-20760	WATER FEE TO THE BOROUGH OF			
	Sewer	1-01-31-455-001-20770	SEWER FEE TO THE BOROUGH OF			
				11-00772	PO Total	382.17
WEST DEPTFORD TOWNSHIP	Water	1-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
	Sewer	1-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD			
				11-00773	PO Total	165.10
NATIONAL PARK WATER & SEWER	Sewer	1-01-31-455-001-20770	SEWER FEE TO NATIONAL PARK			
				11-00774	PO Total	85.00
FAIRLITE ELEC.SUPPLY CO INC	Electrical Maintenance Materials	1-01-26-310-001-20522	WIRE NUTS-SM. BLUE 72B BID#399			
			WIRE NUTS-ORANGE SMALL BID#398			
				11-00779	PO Total	65.00
NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	1-01-26-310-001-20262	ANNUAL INSPECTION FOR SERVICE			
				11-00843	PO Total	1,472.00
GROVE HARDWARE,INC.	Hardware	1-01-26-310-001-20521	4" STRIPPER BLADES			
				11-00845	PO Total	9.96
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 12/15/10-1/18/11			
				11-00847	PO Total	7,771.47

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 12/2/10-1/5/11		
			ELECTRIC USE 12/3/10-1/6/11		
			ELECTRIC USE 12/15/10-1/18/11		
			ELECTRIC USE 12/14/10-1/17/11		
				11-00853	PO Total 223.27
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 12/20/10-1/21/11		
				11-00854	PO Total 2,265.78
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 12/15/10-1/18/11		
			GAS USE 12/13/10-1/17/11		
			TRANS FEE 12/13/10-1/17/11		
				11-00855	PO Total 985.54
EAST GREENWICH TWP.	Water	1-01-31-445-001-20760	WATER FEE TO EAST GREENWICH		
				11-00856	PO Total 41.24
COLONIAL DINER	Emergency Meal Allowance	1-01-26-310-001-20972	Sales Slip #182716 - 01/12/11		
			Sales Slip #182714 - 01/12/11		
			Sales Slip #182712 - 01/12/11		
				11-00888	PO Total 18.39
QUALITY ELEVATOR SERV.CO.	Other Machines and Equipment Repairs	1-01-26-310-001-20380	ENCUMBRANCE FOR ON CALL		
				11-00895	PO Total 425.00
A.C. SCHULTES INC	Other Machines and Equipment Repairs	1-01-26-310-001-20380	INVOICE #27807 - 01/25/11		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-00896	PO Total	540.00
TAMPERPROOF SCREW CO. INC	Portable Tools	1-01-26-310-001-20647	COMPLETE TOOL KIT #TSDK36			
	Freight			11-00900	PO Total	117.67
WOODBURY CEMENT PRODUCTS	Building Maintenance Materials	1-01-26-310-001-20520	CALCIUM CLORIDE - 50 LB BAGS	11-00920	PO Total	397.50
TITAN INDUSTRIAL SUPPLY CO	Building Maintenance Materials	1-01-26-310-001-20520	ICE MELT	11-00921	PO Total	1,342.50
WEISS DEPARTMENT STORE	Minor Building Repairs	1-01-26-310-001-20328	ITEM# 181446 3KA PADLOCKS	11-00922	PO Total	50.00
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	1-01-26-310-001-20522	QUANTITY:2 KRA FSS-2-050710-U			
			QUANTITY: 2 PVC FSWPTOG			
			QUANTITY: 2 CWD CS220B 20A	11-00972	PO Total	30.32
GROVE HARDWARE,INC.	Grounds Maintenance Materials	1-01-26-310-001-20529	"BOWE" SCOTTS ROTARY SPREADER	11-00997	PO Total	49.99
MAJESTIC OIL CO INC(BLDGS&GR)	Heating Oil	1-01-31-447-001-20730	448.7 GALS #2 FUEL ON 1/19/11			
			169.7 GALS #2 FUEL ON 1/21/11			
			178.9 GALS #2 FUEL ON 1/21/11	11-01051	PO Total	2,313.46

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	1,500 GALS. PUMPED FROM SEPTIC	11-01054	PO Total	262.50
WEST DEPTFORD TOWNSHIP	Water	1-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
	Sewer	1-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD	11-01055	PO Total	2,314.35
GROVE HARDWARE,INC.	Hardware	1-01-26-310-001-20521	JRNL#A76820 ITEM#761082			
			JRNL#A76817 5/16 SHEAR BOLTS			
			5/16 SHEAR NUTS	11-01057	PO Total	31.14
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 1/1/11-1/20/11	11-01059	PO Total	1,345.90
BERMAN PRINTING & STAMP MFG.CO	Other Expenses	1-01-26-310-001-20299	SIGNS AS PER BELOW LAYOUT AND	11-01100	PO Total	47.50
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	1-01-26-310-001-20522	(1) BRY 4821I SPDT MOM-CONT AC	11-01102	PO Total	18.60
SALMON SIGNS	Other Expenses	1-01-26-310-001-20299	FABRICATE & APPLY BLACK VINYL	11-01104	PO Total	48.80
WEST DEPTFORD TOWNSHIP	Water	1-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
	Sewer	1-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD			
	Water	1-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEST DEPTFORD TOWNSHIP	Sewer	1-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD	11-01105	PO Total	825.50
WOODBURY CEMENT PRODUCTS	Building Maintenance Materials	1-01-26-310-001-20520	CALCIUM CLORIDE - 50 LB BAGS	11-01114	PO Total	238.50
MAJESTIC OIL CO INC(BLDGS&GR)	Heating Oil	1-01-31-447-001-20730	275.0 GALS #2 FUEL ON 1/28/11	11-01161	PO Total	811.53
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/1/11-1/25/11			
			ELECTRIC USE 1/1/11-1/21/11			
			ELECTRIC USE 1/1/11-1/12/11	11-01162	PO Total	2,366.30
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/1/11-1/10/11			
			ELECTRIC USE 1/1/11-1/25/11			
			ELECTRIC USE 1/1/11-1/10/11	11-01163	PO Total	649.22
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/1/11-1/24/11			
			ELECTRIC USE 1/1/11-1/25/11			
			ELECTRIC USE 1/1/11-1/12/11			
			ELECTRIC USE 1/1/11-1/21/11	11-01164	PO Total	2,994.63
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/4/11-1/31/11			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 12/30/11-1/28/11			
			ELECTRIC USE 1/4/11-1/31/11			
				11-01265	PO Total	7,364.87
WASHINGTON TWP MUN UTILIT	Water	1-01-31-445-001-20760	WATER FEE TO WASHINGTON TWSP			
	Sewer	1-01-31-455-001-20770	SEWER FEE TO WASHINGTON TWNSP			
				11-01271	PO Total	677.67
GROVE HARDWARE,INC.	Building Maintenance Materials	1-01-26-310-001-20520	Item #248297 - LH RP SHOVEL			
			Item #139568 LH RP shovel CSLR			
				11-01275	PO Total	59.96
WOODRUFF ENERGY	Natural Gas	1-01-31-446-001-20720	BOARD OF ELECTION #507-855			
			MAINT. BLDG. N/P # 507-598			
			FAMILY COURT \$ 507-599			
			EMS STATION 82-4 # 514-199			
			BOARD OF ELECTION #507-856			
			BOARD OF ELECTION #507-857			
			BOARD OF ELECTION #507-858			
			CHILD SUPPORT # 507-592			
			COURT HOUSE # 507-593			
			SURROGATE # 507-594			
			ASSIGNMENT JUDGE # 507-596			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
WOODRUFF ENERGY	Natural Gas	1-01-31-446-001-20720	SEC. BLSG. N/P # 507-597	11-01389	PO Total 23,016.96
GLOUCESTER COUNTY UTILITY	Sewer	1-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION	11-01390	PO Total 603.49
GLOU COUNTY UTILITY AUTH.	Sewer	1-01-31-455-001-20770	SEWER FEE TO GLOUCESTER	11-01391	PO Total 527.98
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/6/11-2/2/11		
			ELECTRIC USE 1/5/11-2/1/11	11-01392	PO Total 2,037.98
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USAGE 12/30/10-1/31/11	11-01393	PO Total 5,272.94
DEPTFORD TWP M U A	Sewer	1-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.		
	Water	1-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP		
			5775-7 FIVE POINTS		
			5775-8 FIVE POINTS		
			5775-9 FIVE POINTS		
	Sewer	1-01-31-455-001-20770	5775-2 FIVE POINTS		
			5775-3 FIVE POINTS		
			5775-4 FIVE POINTS		
			5775-5 FIVE POINTS		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEPTFORD TWP M U A	Sewer	1-01-31-455-001-20770	5775-6 FIVE POINTS			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			
				11-01566	PO Total	360.09
				1	Fund Total	124,263.56
		C				
	Fund Accts					
WASTE MANAGEMENT OF NEW JERSEY	General Building Renovations	C-04-10-018-310-18204	30 Yd. Dumpster delivered to:			
				10-07780	PO Total	661.58
STEVEN BARTELT	Veterans Cemetery	C-04-03-011-310-11203	APPRAISAL SERVICES FOR			
				10-11492	PO Total	3,200.00
T&M ASSOCIATES	5 Points Probation Building	C-04-10-011-310-11204	Site Investigation Services			
				10-11993	PO Total	1,607.66
KAY & SONS, INC	General Building Renovations	C-04-10-018-310-18204	2- MANUAL BLACKOUT SHADES WITH			
				10-12123	PO Total	1,470.00
CORE MECHANICAL INC	General Building Renovations	C-04-10-018-310-18204	PROPOSAL #: 2690r - 10/25/10			
				10-12831	PO Total	2,575.60
A & P PLUMBING & HEATING CO	General Building Renovations	C-04-10-018-310-18204	HANDICAP METAL TOILET			
				10-13038	PO Total	1,597.50
A & P PLUMBING & HEATING CO	General Building Renovations	C-04-10-018-310-18204	HANDICAP WALL HUNG WASH			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				10-13039	814.00
A & P PLUMBING & HEATING CO	General Building Renovations	C-04-10-018-310-18204	GERBER 19" ROUND WHITE DROP IN		
			MOEN ITEM #8218 COMMERCIAL	10-13040	271.56
COMMERCIAL INTERIORS DIRECT	Renovate JDC For 911	C-04-09-018-310-18241	Estimate #1634 - 12/30/10		
			INSTALLATION 12FT. CARPET GLUE		
			SUPPLY AND INSTALL COVE BASE	11-00288	1,265.94
BROADWAY ELECTRIC (BESCO)	Renovate JDC For 911	C-04-09-018-310-18241	MC 12/2-IG MC-AL-12/2-W/ISL-	11-00340	1,517.12
COMMERCIAL INTERIORS DIRECT	Renovate JDC For 911	C-04-09-018-310-18241	1" PVC "RIVIERA" mini blinds	11-00501	812.50
US LUMBER & PLYWOOD CORP	Renovate JDC For 911	C-04-09-018-310-18241	PD-010-020: 3-1/2 METAL TRACK		
			PD-010-051: BLUE JOINT		
			PD-010-051: GREEN JOINT		
			PD-010-020: DRYWALL TAPE		
			PD-010-051: CORNER BEAD		
			PD-010-020: 1-1/4" SCREWS	11-00578	1,541.34
A & P PLUMBING & HEATING CO	Renovate JDC For 911	C-04-09-018-310-18241	4 INCH EXPANDABLE PLUGS		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
A & P PLUMBING & HEATING CO	General Building Renovations	C-04-10-018-310-18204	3/8" GALV. THRD. CEILING PLATE	11-00582	PO Total	42.08
			FISHER GAS REGULATOR 1-1/2"NPT			
			21 FT. - 1-1/2" BLACK IRON SCH			
			1-1/2" GALV. SPLIT RING HANGER			
			QT. GRAY OIL BASE ENAMEL PAINT			
			RUN BUC NIPPLE 1-1/2 x CL to			
			1-1/2" IP BALL VALVE			
			1-1/2" BLACK UNION			
			1-1/2" BLACK 90 ELBOW			
			1-1/2" BLACK SERV.			
			1-1/2" BLACK TEE	11-00632	PO Total	1,130.25
CME ASSOCIATES CONSULTING AND	5 Points Probation Building	C-04-10-011-310-11204	INV# 0112570 TASK 78001	11-00657	PO Total	2,059.41
TYLER MILL TOWING	Shady Lane Complex - Relocate B&G - B&C	C-04-09-018-310-18234	INVOICE #13479 -- 04/06/10			
	General Building Renovations	C-04-10-018-310-18204	INVOICE #14481 - 11/10/10			
			INVOICE #14484 - 11/17/10	11-00735	PO Total	825.00
US LUMBER & PLYWOOD CORP	Renovate JDC For 911	C-04-09-018-310-18241	10' METAL STUDS			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

11-00859 PO Total 2,248.00

ERCO CEILINGS, INC.

Renovate JDC For 911 C-04-09-018-310-18241

12' Main Runners (20/per box)

12' Wall Angles (30 per box)

48" Cross Tees (60 per box)

24" Cross Tees (60 per box)

Support Wire

11-00863 PO Total 3,990.84

A & P PLUMBING & HEATING CO

General Building Renovations C-04-10-018-310-18204

INVOICE #AP-203130 - CONFIRM

11-01180 PO Total 1,355.72

C Fund Total 28,986.10

Buildings & Grounds Dept Total 306,283.70

Clerk of the Board

0 Fund Accts

SOUTH JERSEY NEWSPAPERS

CLERK OF THE BOARD - ADVERTISING - 0-01-20-111-002-20205

DECEMBER 2010 LEGAL ADVERTISIN

10-12878 PO Total 71.69

0 Fund Total 71.69

Clerk of the Board Dept Total 71.69

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Construction Board of Appeals

COURIER POST

	1	Fund Accts		
Books and Subscriptions		1-01-21-185-001-20910		
PUBLICATION & AFFIDAVIT				
		11-01062	PO Total	53.79
	1	Fund Total		53.79
		Construction Board of Appeals	Dept Total	53.79

Consumer Affairs

TROEMNER LLC

	T	Fund Accts		
Weights and Measures Equipment		T-03-08-504-201-20675		
HAND WEIGHTS				
		10-10782	PO Total	1,070.00
	T	Fund Total		1,070.00
		Consumer Affairs	Dept Total	1,070.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Correctional Services

0 Fund Accts

MOORE MEDICAL, LLC	Medical and Dental Supplies	0-01-25-280-001-20450			
	POWDER FREE LATEX EXAM GLOVES		10-07821	PO Total	1,230.00
AIR-VENT DUCT CLEANING, INC.	Other Repairs	0-01-25-280-001-20399			
	CLEANING OF THE GREASE HOOD		10-09272	PO Total	1,520.00
THIS AND THAT	Uniform Purchase	0-01-25-280-001-20441			
	UNIFORM FOR NEW DEPUTY WARDEN		10-10518	PO Total	1,066.00
THIS AND THAT	Uniform Purchase	0-01-25-280-001-20441			
	UNIFORM FOR WARDEN KARL SENULA		10-11321	PO Total	1,000.00
ENGLISH SEWAGE DISPOSAL INC	Outside General Building Repairs	0-01-25-280-001-20320			
	ENCUMBER MONEY FOR SEWAGE		10-11874	PO Total	200.00
CORRECTIONAL HEALTH SERV LLC	Medical Services and Autopsies	0-01-25-280-001-20270			
	ENCUMBER MONEY FOR NIGHT		10-11992	PO Total	11,148.89
APPLIANCE RESCUE SERVICE	Other Repairs	0-01-25-280-001-20399			
	SERVICE CALL ON A MARKET		10-12296	PO Total	2,323.55
DELL-SLG SALES	Data Processing Equipment	0-01-25-280-001-20652			
	QUOTE#: 566925721. LG EXEC AIO		10-12766	PO Total	2,492.79
ATD-AMERICAN CO.	Clothing	0-01-25-280-001-20440			
	BALANCE DUE FROM PO# 10-10379		10-12928	PO Total	139.60

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
EQUIPMENT MARKETERS,INC.	Other Repairs	0-01-25-280-001-20399	COIL KIT			
			SHIPPING			
				10-12932	PO Total	12.72
DAVID OLSON	Legal Services	0-01-25-280-001-20265	RELEASE OF ALL CLAIMS FORM			
				11-00305	PO Total	300.00
THE FIRE STORE/WITMER PUBLIC	Fire Protection Equipment	0-01-25-280-001-20662	BALANCE OF PO# 10-07831			
				11-00306	PO Total	30.00
CORRECTIONAL HEALTH SERV LLC	Medical Services and Autopsies	0-01-25-280-001-20270	MEDICAL EXPENSES FOR INMATES			
				11-00532	PO Total	12,795.09
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	0-01-25-280-001-20850	OVERAGE CHARGES FOR COPIER			
				11-00546	PO Total	19.64
				0	Fund Total	34,278.28
		1	Fund Accts			
DYNAMIC IMAGING SYSTEMS	Equipment Svc Maintenance Agreements	1-01-25-280-001-20370	MAINTENANCE CONTRACT FOR			
				11-00352	PO Total	1,929.00
GEZZI WATER ICE	Food	1-01-25-280-001-20430	Food Delivery Services			
				11-00354	PO Total	630.00
FARMER JULIUS JR.	Clothing	1-01-25-280-001-20440	Reimburse employee for expense			
	Kitchen Supplies	1-01-25-280-001-20431				
				11-00356	PO Total	21.88

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
WILLIAM BREWER	Other Supplies	1-01-25-280-001-20499	Reimburse employee for expense	11-00357	PO Total 3.98
TRI-COUNTY PEST CONTROL	Extermination	1-01-25-280-001-20292	Exterminating Services	11-00368	PO Total 40.00
ENGLISH SEWAGE DISPOSAL INC	Outside General Building Repairs	1-01-25-280-001-20320	Sewer Disposal Services	11-00369	PO Total 200.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-280-001-20850	Copier Rental Agreement	11-00370	PO Total 175.20
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-280-001-20850	Copier Rental Agreement	11-00371	PO Total 284.00
CORRECTIONAL HEALTH SERV LLC	Medical Services and Autopsies	1-01-25-280-001-20270	CHS Medical Service Fees	11-00380	PO Total 101,528.00
GRANT WRITING USA	Education and Training	1-01-25-280-001-20930	Grant Writing Class	11-00480	PO Total 850.00
AQUA PRODUCTS INC.	Janitorial Supplies	1-01-25-280-001-20540	5 GAL DR HIGH ENERGY LAUNDRY	11-00504	PO Total 697.50
STATE OF NJ TREASURY STATE	Kitchen Supplies	1-01-25-280-001-20431	Kitchen Supplies Deliveries	11-00539	PO Total 301.73
STATE OF NJ TREASURY STATE	Janitorial Supplies	1-01-25-280-001-20540	Janitorial Supplies Deliveries	11-00540	PO Total 1,717.04

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TRI-COUNTY PEST CONTROL	Extermination	1-01-25-280-001-20292	ADDITIONA CHARGE FOR TREATING	11-00551	PO Total	20.00
APPLIANCE RESCUE SERVICE	Other Repairs	1-01-25-280-001-20399	SERVICE ALL MADE 1-17-11			
			SERVICE CALL MADE 1-17-11			
			SERVICE ALL MADE 1-17-11	11-00552	PO Total	464.20
GLENN FALCIANI	Uniform Purchase	1-01-25-280-001-20441	REIMBURSEMENT FOR SHOES	11-00553	PO Total	95.00
GROVE HARDWARE,INC.	Building Maintenance Materials	1-01-25-280-001-20520	SNOW SHOVELS	11-00788	PO Total	93.54
BLUE BOOK	Books and Subscriptions	1-01-25-280-001-20910	NJ BLUE BOOK DIRECTORY			
			SHIPPING	11-00962	PO Total	64.95
MICHAEL HICKMAN	Travel	1-01-25-280-001-20970	PARKING REIMBURSEMENT FOR	11-00973	PO Total	20.00
CASSEL ELLIS	Travel	1-01-25-280-001-20970	PARKING REIMBURSEMENT FOR	11-00974	PO Total	10.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-280-001-20411	INK CARTRIDGES FOR ZEROX	11-00976	PO Total	770.00
GLOUC CO POLICE CHIEF'S ASSN	Meetings, Memberships and Dues	1-01-25-280-001-20921	NEW CHIEF MEMBERSHIP FOR			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-00977	PO Total	500.00
CAMDEN COUNTY POLICE ACADEMY	Education and Training	1-01-25-280-001-20930	TRAINING CLASS FOR CORRECTIONS			
				11-01095	PO Total	75.00
CHARLES KIDD	Travel	1-01-25-280-001-20970	REIMBURSEMNT FOR PARKING AT			
				11-01099	PO Total	20.00
ABOVE ALL ENGRAVING	Plaques, Trophies, & Awards	1-01-25-280-001-20493	2 PLAQUES FOR ENGRAVING			
				11-01245	PO Total	146.00
				1	Fund Total	110,657.02
					Correctional Services Dept Total	144,935.30

County Adjusters

				1	Fund Accts	
FERN FRIEL	Travel Expense	1-01-20-156-001-20970	Meal Expense Reimb.-Adjuster's			
				11-00595	PO Total	15.00
				1	Fund Total	15.00
					County Adjusters Dept Total	15.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Clerk

0 Fund Accts

ACS GOV'T RECORDS MANAGEMENT

Outside Reproduction Services 0-01-20-120-001-20280
MONTHLY AS400-INDEXING &

10-07753 PO Total 3,438.60

RIBBONS EXPRESS INC PD-11-009

Reproduction Supplies - County Store 0-01-20-120-003-20411
BROTHER ITEM# BRT-DR520

BROTHER ITEM# BRT-TN550

RIBBONS FOR AXIOHM PRINTER

10-11087 PO Total 642.00

RIBBONS EXPRESS INC PD-11-009

Reproduction Supplies 0-01-20-120-001-20411
TONERS

10-11451 PO Total 1,239.00

CONSTITUTION PRINTING COMPANY

Election Expense - Elections 0-01-20-120-002-20245
QUOTATION

#11-24 WHITE WOVE WINDOW

10-11608 PO Total 1,710.00

TTMS INC MAILING SERVICE

Data Processing Services - Elections 0-01-20-120-002-20225
DATA PROCESSING

LETTER SHOP

WAREHOUSE

INKJET

10-11610 PO Total 428.16

PROFORMA INDUSTRIES

Printing - County Store 0-01-20-120-003-20275
NOTARY OATH FORMS

TRADE NAME CERTIFICATES

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	10-12033	PO Total	49.90
					0	Fund Total	<u>7,507.66</u>
		1	Fund Accts				
IMPRESSIONS UNLIMITED LLC.	Education and Training	1-01-20-120-001-20930	NOTARY STAMP		11-00291	PO Total	17.00
EILEEN J. PILONE	Education and Training	1-01-20-120-001-20930	NOTARY APPLICATION		11-00923	PO Total	25.00
PATRICIA M. PARISANO	Education and Training	1-01-20-120-001-20930	NOTARY APPLICATION		11-00924	PO Total	25.00
TTMS INC MAILING SERVICE	Data Processing Services - Elections	1-01-20-120-002-20225	EAST GREENWICH SPECIAL SCHOOL				
			INKJET ADDRESS & POLLING				
			1 WAFER SEAL IN LINE		11-00946	PO Total	297.11
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-20-120-001-20411	HEWLETT PACKARD		11-00969	PO Total	846.00
MARY ELLEN MAGUIRE-WALSH	Office Supplies	1-01-20-120-001-20410	GIGAWARE USB 8 PIN DSC CABLE		11-01073	PO Total	26.74
THE SENTINEL	Advertising	1-01-20-120-001-20205	INVOICE# 23914 DATED 1/30/2011				
			BUSINESS ADVERTISING-MONTH OF				
			BUSINESS ADVERTISING-MONTH OF				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-01074	PO Total	540.00
ANTOINETTE MINNIX	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR			
				11-01075	PO Total	36.21
				1	Fund Total	1,813.06
		T	Fund Accts			
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	T-03-08-501-120-20280	IRON MOUNTAIN RECORD			
				10-00604	PO Total	9,170.51
ACS GOV'T RECORDS MANAGEMENT	Professional Services	T-03-08-501-120-20217	SECURITY MICROFILM			
				10-07752	PO Total	7,676.85
XEROX CORP.	Data Processing Equipment	T-03-08-501-120-20652	MAINTENANCE PRICING			
				10-09561	PO Total	99.50
CDW Government,LLC	Data Processing Equipment	T-03-08-501-120-20652	QTY: 10 ITEM NUMBER:1383035			
			QTY: 7 ITEM# 587203			
			QTY: 6 ITEM# 573706			
			QTY: 4 ITEM# 1436071			
			QTY: 24 ITEM# 1524034			
			QTY: 3 ITEM# 1423404			
				10-10563	PO Total	16,372.00
CDW Government,LLC	Data Processing Equipment	T-03-08-501-120-20652	QUOTE # BWVV466			
			ITEM# 1863474			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

11-00296 PO Total 276.00

T Fund Total 33,594.86

County Clerk **Dept Total** **42,915.58**

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County College

0 Fund Accts

UNION COUNTY COLLEGE

OUT OF COUNTY COLLEGE REIMBURSE 0-01-29-395-002-20201
FALL 2010 CHARGEBACK

11-00024 PO Total 704.08

CUMBERLAND COUNTY COLLEGE

OUT OF COUNTY COLLEGE REIMBURSE 0-01-29-395-002-20201
SUMMER 2010 CHARGEBACK

FALL 2010 CHARGEBACK

11-01069 PO Total 17,621.11

BURLINGTON COUNTY COLLEGE

OUT OF COUNTY COLLEGE REIMBURSE 0-01-29-395-002-20201
FALL 2010 CHARGEBACK

11-01070 PO Total 1,441.79

ATLANTIC COMMUNITY COLLEGE

OUT OF COUNTY COLLEGE REIMBURSE 0-01-29-395-002-20201
SPRING 2010 CHARGEBACK

SUMMER 2010 CHARGEBACK

FALL 2010 CHARGEBACK

11-01386 PO Total 29,692.47

0 Fund Total 49,459.45

1 Fund Accts

GLOUCESTER COUNTY COLLEGE

GLOUCESTER COUNTY COLLEGE - OTHI 1-01-29-395-001-20201
QUARTERLY PAYMENT FOR THE

11-01500 PO Total 1,913,736.00

1 Fund Total 1,913,736.00

County College

Dept Total 1,963,195.45

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Counsel

0 **Fund Accts**

IKON OFFICE SOLUTION	Reproduction Machine Rental	0-01-20-155-001-20850			
	Copier Rental for billing				
			11-00344	PO Total	142.03

THE TYPE-RIGHT-ER	Court Reporters and Transcripts	0-01-20-155-001-20220			
	Transcript costs for indigent				
			11-00611	PO Total	352.98

CARMEN A. MALIGNAGGI ESQ.	Legal Services	0-01-20-155-001-20265			
	Legal Services regarding bail				
			11-00625	PO Total	900.00

PARKER MC CAY P.A.	Legal Services	0-01-20-155-001-20265			
	Legal Services regarding West				
	Legal Services regarding NJDEP				
	Legal Services regarding GC &				
			11-00906	PO Total	9,002.16

PARKER MC CAY P.A.	Legal Services	0-01-20-155-001-20265			
	Legal Services regarding NJDEP				
	Legal Services regarding				
			11-00907	PO Total	11,365.18

PARKER MC CAY P.A.	Legal Services	0-01-20-155-001-20265			
	Legal Services regarding				
			11-01189	PO Total	1,810.00

0 **Fund Total** 23,572.35

1 **Fund Accts**

DIANNE SLOANE, ESQ.	Legal Services	1-01-20-155-001-20265			
	Legal Services regarding				

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

DIANNE SLOANE, ESQ.

Legal Services

1-01-20-155-001-20265

Legal Services regarding Wills

11-01111

PO Total

1,740.00

1

Fund Total

1,740.00

County Counsel

Dept Total

25,312.35

Cultural Heritage Comm

1

Fund Accts

SJCA

Meetings, Memberships and Dues

1-01-20-175-002-20921

Annual Membership Renewal

11-00493

PO Total

50.00

1

Fund Total

50.00

G

Fund Accts

GLOUC CO ITALIAN HERITAGE COMM

Outside Services

G-02-10-121-000-20299

FUNDING WILL BE USED TO

10-01456

PO Total

550.00

G

Fund Total

550.00

Cultural Heritage Comm

Dept Total

600.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Disabled

0 Fund Accts

ALL ABOUT CARE LLC.

Other Expenses

0-01-27-331-001-20299

Open ended contract between

10-07438

PO Total

523.80

0

Fund Total

523.80

G Fund Accts

NATIONAL ASSO.OF ADA COORDINA

Meetings, Memberships & Dues

G-02-10-381-000-20921

Dues for the National

10-11926

PO Total

175.00

ALL ABOUT CARE LLC.

Outside Services

G-02-10-381-000-20299

Professional Service contract

10-13010

PO Total

46,280.92

G

Fund Total

46,455.92

Disabled

Dept Total

46,979.72

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Land Preservation

C Fund Accts

PRESIDENTIAL TITLE AGENCY INC	Open Space - Delaware River THIS IS A CAF	C-04-09-010-372-10207			
			10-04233	PO Total	10,197.00
WEST JERSEY TITLE AGENCY	Open Space - Delaware River THIS IS A CAF	C-04-09-010-372-10207			
			10-04234	PO Total	2,083.00
STEVEN W BARTELT MAI SRA	Open Space and Farmland Preservation THIS IS A CAF	C-04-09-010-372-10206			
			10-04611	PO Total	3,200.00
BACH ASSOC PC	Open Space and Farmland Preservation THIS IS A CAF	C-04-09-010-372-10206			
			10-08231	PO Total	25,250.00
PRESIDENTIAL TITLE AGENCY INC	Open Space - Delaware River THIS IS A CAF	C-04-09-010-372-10207			
			11-01118	PO Total	1,528,863.30
PRESIDENTIAL TITLE AGENCY INC	Open Space - Delaware River THIS IS A CAF	C-04-09-010-372-10207			
			11-01119	PO Total	1,120,213.50
PRESIDENTIAL TITLE AGENCY INC	Open Space - Delaware River THIS IS A CAF	C-04-09-010-372-10207			
			11-01120	PO Total	453,195.60
WEST JERSEY TITLE AGENCY	Open Space - Delaware River THIS IS A CAF	C-04-09-010-372-10207			
			11-01121	PO Total	345,786.00
WEST JERSEY TITLE AGENCY	Open Space - Delaware River THIS IS A CAF	C-04-09-010-372-10207			
			11-01122	PO Total	299,719.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEST JERSEY TITLE AGENCY	Open Space - Delaware River	C-04-09-010-372-10207	THIS IS A CAF	11-01123	PO Total	382,446.00
				C	Fund Total	4,170,953.40
		T	Fund Accts			
BOWERS PUBLISHING, INC.	Books and Subscriptions	T-03-08-509-372-20910	Subscription	10-12508	PO Total	215.00
GRAPHICOLOR CORP	Office Supplies	T-03-08-509-372-20410	Letterhead	11-00821	PO Total	55.00
				T	Fund Total	270.00
		Division of Land Preservation		Dept Total		4,171,223.40

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		G	Fund Accts		
VERIZON WIRELESS (prosecutor)	Senior Reach - SSBG	G-02-10-501-016-20974	AIR CARDS FOR SENIOR SERVICES.		
				09-12019	PO Total 481.87
GLASSBORO HOUSING AUTHORITY	GMA Home Support - IIIB	G-02-10-501-003-20979	GHA HOME SUPPORT		
				10-02626	PO Total 4,304.00
BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	G-02-10-501-003-20965	ASSISTANCE TO MUNICIPAL CDNTER		
				10-02627	PO Total 2,628.00
ALL ABOUT CARE LLC.	Homemaker Service - IIIB	G-02-10-501-003-20964	HOMEMAKERS SERVICES/CAF		
				10-02628	PO Total 20,014.00
SOUTH JERSEY LEGAL SERVICES IN	Legal Services - III B	G-02-10-501-003-20265	FREE LEGAL SERVICES		
				10-02630	PO Total 2,302.00
GLOUCO COLLEGE ASST RSVP	State Health Insurance Program (SHIP)	G-02-10-501-020-20983	STATE HEALTH INSURANCE PROGRAM		
				10-03028	PO Total 2,154.27
VISITING NURSE & HOMEMAKER SER	VHHS Asst for Independent Living - SSBG	G-02-10-501-016-20976	VHHS ASST FOR INDEPEND LIVING		
				10-03029	PO Total 11,036.00
ALL ABOUT CARE LLC.	Auxiliary Personal Care - IIIE	G-02-10-501-008-20984	AUXILIARY PERSONAL CARE/ CAF		
				10-03031	PO Total 2,731.00
GUARDIAN PROGRAMS,INC.	ADC Guardian - IIIB	G-02-10-501-003-20989	ADULT DAY CARE/ CAF		
				10-03062	PO Total 11,800.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALL ABOUT CARE LLC.	Outside Services - BVI	G-02-10-501-001-20299	open ended contract between			
				10-08602	PO Total	1,406.50
LUCAS GREENHOUSES	Flowers/Decorations - C1	G-02-10-501-004-20435	Supplies for Holiday events			
				10-10682	PO Total	536.25
IKON OFFICE SOLUTION	Reproduction Machine Rental - Admin	G-02-10-501-002-20850	COPIER RENTAL - ADMIN.			
				10-11426	PO Total	384.90
DELL-SLG SALES	Senior Reach - SSBG	G-02-10-501-016-20974	Print Cartridges-Senior Reach			
	Reproduction Supplies	G-02-10-501-002-20411				
				10-12222	PO Total	377.97
ATLANTIC CITY ELEC (SR SERVICE	Senior Reach - Medicare Match	G-02-10-501-023-20974	1.EMERGENCY PAYMENT FOR			
			2. EMERGENCY PAYMENT FOR			
			3. EMERGENCY PAYMENT FOR			
			4. EMERGENCY PAYMENT- ELECTRIC			
				11-00289	PO Total	800.00
GLOUCESTER COUNTY COLLEGE	Printing - Admin	G-02-10-501-002-20275	DUPLICATING SERVICES -DECEMBER			
				11-00290	PO Total	200.00
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	TELEPHONE BILL - SITE 2			
				11-00545	PO Total	35.64
WALTER P. PIERSON	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-00742	PO Total	10.50

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
W. BARRY CARIONE	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00744	PO Total 24.00
JUDITH DESROCHERS	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00750	PO Total 129.00
ROBERT SARGENT	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00751	PO Total 42.90
FISH, NANCY	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00752	PO Total 38.00
MCKESSON INFORMATION SOLUTIONS	Data Processing Software - Admin	G-02-10-501-002-20653	MEDICAID CLAIMS - ELECTRONIC	11-00753	PO Total 147.09
NAT'L ASSOC OF AGENCIES ON AGI	Meetings, Memberships and Dues - Admin	G-02-10-501-002-20921	AAA MEMBERSHIP DUES FOR:	11-00754	PO Total 694.00
IKON OFFICE SOLUTION	Caregivers Support - IIIIE	G-02-10-501-008-20982	IKON - ADDITIONAL IMAGES	11-00755	PO Total 228.83
ENSURE NURSING SERVICES	Senior Reach - Medicare Match	G-02-10-501-023-20974	HOME CARE TRANSITION PROGRAM	11-00776	PO Total 1,940.40
AULETTO ENTERPRISES INC	Food - C1	G-02-11-501-004-20430	1. CONGREGATE MEALS 2. DAILY LUNCH MEALS FOR 3. WKND LUNCH MEALS FOR	11-00786	PO Total 22,954.32

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON (SR.SERVICES)	Telephones - C1	G-02-10-501-004-20750	1. TELEPHONE BILL - SITE 3	11-00933	PO Total	9.89
VERIZON (SR.SERVICES)	Telephones - C1	G-02-10-501-004-20750	1. TELEPHONE BILL SITE 3			
			2. TELEPHONE BILL SITE 3			
			3. TELEPHONE BILL SITE 3	11-00934	PO Total	95.34
VERIZON (SR.SERVICES)	Telephones - C1	G-02-10-501-004-20750	1. PHONE BILL FOR SITE 4			
			2. TELEPHONE BILL FOR SITE 4			
			3. TELEPHONE BILL FOR SITE 4	11-00935	PO Total	170.15
VERIZON (SR.SERVICES)	Telephones - C1	G-02-10-501-004-20750	1. TELEPHONE BILL FOR SITE 5			
			2. TELEPHONE BILL FOR SITE 5			
		G-02-11-501-004-20750	DIFFERENCE FROM LINE ITEM 2	11-00936	PO Total	77.77
VERIZON (SR.SERVICES)	Telephones - C1	G-02-10-501-004-20750	TELEPHONE BILL FOR SITE 6	11-00937	PO Total	1.72
LINDA ANDREWS	Travel - C2	G-02-10-501-005-20970	1. MILEAGE REIMBURSEMENT FOR	11-00999	PO Total	4.90
ELAINE V. DISTEFANO	Travel - SSBG	G-02-10-501-016-20970	1.MILEAGE REIMBURSEMENT FOR			
	Senior Reach - Medicare Match	G-02-10-501-023-20974	2. MILEAGE REIMBURSEMENT FOR			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-01014	PO Total 273.00
BARBARA HOFFMAN	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR		
				11-01015	PO Total 34.68
JOHN KELLER	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR		
				11-01017	PO Total 15.30
SHIRLEY GRAY	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR		
				11-01018	PO Total 40.09
SCHWARZ, LAWRENCE	Travel - SWHDM	G-02-11-501-012-20970	1. MILEAGE FOR REIMBURSEMENT		
	Travel - C2	G-02-11-501-005-20970	2. MILEAGE REIMBURSEMENT		
				11-01205	PO Total 251.43
LLOYD L. TANNER	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT		
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT		
				11-01206	PO Total 190.74
RUSSELL PRICE	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT		
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT		
				11-01207	PO Total 85.27
CAROLA, EDWARD	Travel - SWHDM	G-02-11-501-012-20970	WKND MILEAGE REIMBURSEMENT		
				11-01209	PO Total 105.06
FLOYD, ELAINE	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT		
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				11-01210	35.19
CHARLOTTE ZEDIKER	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-01211	107.10
TAYLOR, ALSIA	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT	11-01212	35.80
LLOYD HYDE	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT	11-01341	102.00
ROGER STOCKMAN	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-01342	67.83
REVA D. MEIGHAN	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-01343	30.19
DIANE HERNANDEZ	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-01344	24.99
JUDITH DESROCHERS	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-01345	65.79
WALTER P. PIERSON	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-01346	20.91
KARL TOMASZEWSKI	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-01349	63.75
JIM FRESHCOLN SR	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-01350	PO Total 168.81
RHODA ANN MILLER	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-01351	PO Total 69.36
ILENE POFF	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-01352	PO Total 91.80
ROBERT HEENAN	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-01353	PO Total 51.00
MICHAEL J. DOUGHERTY	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-01354	PO Total 168.30
LOUIS MATTIA	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT FOR		
			2. MILEAGE REIMBURSEMENT FOR	11-01355	PO Total 66.04
DEZUTTI, ANTHONY	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-01356	PO Total 30.60
LOUIS GRECO	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-01357	PO Total 49.78
MADELINE LIST	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-01358	PO Total 48.96
MARIE WESTOG	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-01359	PO Total 122.40

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

G Fund Total 90,177.38

Division of Senior Services Dept Total 90,177.38

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Economic Development

1 Fund Accts

SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues 2011 BOARD OF TRUSTEE	1-01-20-170-001-20921	11-00233	PO Total	100.00
NEDA	Meetings, Memberships and Dues 2011 ANNUAL MEMBERSHIP DUES	1-01-20-170-001-20921	11-00235	PO Total	135.00
NJ FOOD PROCESSING ASSOCIATION	Meetings, Memberships and Dues MICHELLE SHIREY TO ATTEND	1-01-20-170-001-20921	11-00237	PO Total	60.00
DUE NORTH CONSULTING, INC.	Advertising FULL PAGE AD IN TRADE AND	1-01-20-170-001-20205	11-00238	PO Total	2,500.00
CHAMBER OF COMMERCE	Meetings, Memberships and Dues TOM BIANCO TO ATTEND NETWORK	1-01-20-170-001-20921	11-00745	PO Total	15.00
PAULSBORO CHAMBER OF COMMERCE	Meetings, Memberships and Dues 2011 MEMBERSHIP RENEWAL	1-01-20-170-001-20921	11-00746	PO Total	35.00
JESSICA SAVIDGE LUCAS	Meetings, Memberships and Dues REIMBURSEMENT; PAYMENT FOR	1-01-20-170-001-20921	11-00747	PO Total	20.00
			1	Fund Total	2,865.00

G Fund Accts

LINCOLN TECHNICAL INSTITUTE	ITA's Adult STUDENT: WILLIAM KRAMER	G-02-09-081-170-21299	10-01962	PO Total	1,570.30
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FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
LINCOLN TECHNICAL INSTITUTE	ITA's Dislocated Worker	G-02-09-081-170-23299	STUDENT: ANNETTE LAUER	10-04031	PO Total 1,023.41
GCIT	ITA's Youth	G-02-10-081-170-22299	RESOLUTION AUTHORIZING THE	10-07847	PO Total 8,805.59
IKON OFFICE SOLUTION	Reproduction Machine Rental (P)	G-02-10-084-170-20850	THIRTY SIX MONTHS CPC PROGRAM	10-08491	PO Total 896.00
MIDATLANTIC STATES CAREER	Pennsville - TANF	G-02-10-084-170-21232	RESOLUTION AUTHORIZING A	10-08905	PO Total 12,870.50
ST JOHN OF GOD	Saint John of God - FS/GA	G-02-10-084-170-21235		10-08906	PO Total 15,751.70
TECHNICAL INSTITUTE OF	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: LEXA BOURDESS	10-09960	PO Total 2,705.00
SOUTH JERSEY CAREER CENTER INC	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: KARLEAN STEWART	10-09966	PO Total 1,000.00
SOUTH JERSEY CAREER CENTER INC	ITS's Adult	G-02-10-081-170-21299	STUDENT: JAMES MCHUGH	10-10195	PO Total 1,000.00
SOUTH JERSEY CAREER CENTER INC	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: DOROTHY J FABRIZIO	10-10200	PO Total 1,000.00
CASINO GAMING INSTITUTE	ITS's Adult	G-02-10-081-170-21299	STUDENT: LAURA KRESS	10-10421	PO Total 2,503.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
NEW JERSEY CAREER CENTER	Individual Training Accounts - FS/GA	G-02-10-084-170-21231	STUDENT: SURINDER DEO	10-11015	PO Total 571.43
CDM INSTITUTE	Individual Training Accounts - FS/GA	G-02-10-084-170-21231	STUDENT: JENNIFER SCHNEIDER	10-11017	PO Total 4,000.00
CDM INSTITUTE	Individual Training Accounts - FS/GA	G-02-10-084-170-21231	STUDENT: SANDRA NEAVES	10-11018	PO Total 4,000.00
SMITH & SOLOMON	ITS's Adult	G-02-10-081-170-21299	STUDENT: ZEJER N. KHARFAN	10-11456	PO Total 4,000.00
CDM INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: BETTYANN WOODY	10-11469	PO Total 4,000.00
HOME INSPECTION INSTITUTE,LLC	Dislocated	G-02-08-088-003-20229	STUDENT: WILLIAM HAGERTY	10-11470	PO Total 3,975.00
CDM INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: JOANN HOFFMAN	10-11472	PO Total 4,000.00
NEW JERSEY CAREER CENTER	Dislocated	G-02-08-088-003-20229	STUDENT: ELIZABETH GOFF	10-11478	PO Total 571.43
ABILITIES CTR.OF SOUTHERN	Contingent Program	G-02-10-084-170-20999	2010-11 EXECUTIVE COMMITTEE	10-11850	PO Total 67.50
GLOUCESTER COUNTY COLLEGE	Contracted Services (Federal)	G-02-10-082-170-20229	SHARED SERVICES AGREEMENT BTWN	10-11891	PO Total 5,000.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GLOUCESTER COUNTY COLLEGE	Contracted Services (State)	G-02-10-082-170-20228	SHARED SERVICES AGREEMENT BTWN	10-11892	PO Total	5,229.75
CDM INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: DONNA MURPHY	10-11918	PO Total	4,000.00
ASI CAREER INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: LAWRENCE A. SLAVAEK	10-12442	PO Total	4,000.00
NEW JERSEY CAREER CENTER	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: ASHLEIGH GERARD	10-12449	PO Total	571.43
CDM INSTITUTE	Individual Training Accounts - CAVP	G-02-10-084-170-21230	STUDENT: HILARY MORRISON	10-12662	PO Total	1,795.00
ASI CAREER INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: KIMBERLY BIDDISON	10-12663	PO Total	4,000.00
NETWORK LEARNING INSTITUTE,INC	Dislocated	G-02-08-088-003-20229	STUDENT: JANET DAHMER	10-12665	PO Total	893.76
SMITH & SOLOMON	Dislocated	G-02-08-088-003-20229	STUDENT: PETER RUGGLES	10-12667	PO Total	4,000.00
NETWORK LEARNING INSTITUTE,INC	ITS's Adult	G-02-10-081-170-21299	STUDENT: LATOYA ARCHIE	10-12804	PO Total	592.00
SMITH & SOLOMON	ITS's Adult	G-02-10-081-170-21299	STUDENT: CHARLES KELLY	10-12805	PO Total	4,000.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ASI CAREER INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: MARIE LA GROTTA	11-00453	PO Total 2,495.00
ASI CAREER INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: MICHELE RICCI	11-00454	PO Total 2,495.00
HENSLEY & SON CONSTRUCTION	Homeowner Rehabilitation	G-02-10-091-170-21287		11-00942	PO Total 5,000.00
				G	Fund Total <u>118,382.80</u>
				T	Fund Accts
GLASSBORO, BOROUGH OF	Facade - Glassboro	T-03-08-607-170-21306	FACADE PROJECT	08507902	PO Total 1,151.00
MANTUA TOWNSHIP	Mantua	T-03-08-608-170-21210	RESOLUTION AUTHORIZING THE	09-02313	PO Total 25,000.00
EAST GREENWICH TWP.	East Greenwich	T-03-08-908-170-21203	ADA COMPLIANT BLEACHERS AND	09-10428	PO Total 65,000.00
NATIONAL PARK BOROUGH	National Park	T-03-08-908-170-21212	STORM DRAINAGE IMPROVEMENTS	09-10430	PO Total 10,665.76
NATIONAL PARK BOROUGH	National Park	T-03-08-609-170-21212	SUBRECIPIENT AGREEMENT WITH	09-14147	PO Total 143.00
EAST GREENWICH TWP.	East Greenwich	T-03-08-608-170-21203	ADA IMPROVEMENTS TO THE HIDDEN		
	East Greenwich Township	T-03-08-607-170-21203			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
EAST GREENWICH TWP.	East Greenwich	T-03-08-608-170-21203	ADA IMPROVEMENTS TO THE HIDDEN	10-00273	PO Total 99,880.00
ROBIN'S NEST INC	Outside Services (Robins Nest)	T-03-08-909-170-20299	CONTRACT BETWEEN THE COUNTY OF	10-00812	PO Total 26,108.00
GLASSBORO HS BD.EDUCATION	Genesis, Save the Children (PS)	T-03-08-610-170-21232	SUBRECIPIENT AGREEMENT WITH	10-09608	PO Total 17,850.00
BOYS & GIRLS CLUBS OF GLOUC.CO	Youth Program, Boys & Girls Club (PS)	T-03-08-610-170-21233	SUBRECIPIENT AGREEMENT WITH	10-09609	PO Total 6,666.66
ENVIRONMENTAL TESTING	Lead Based Paints	T-03-08-610-170-21288	PROFESSIONAL SERVICES CONTRACT	10-09610	PO Total 310.00
KERNAN CONSULTING ENGINEERS	Engineering/Inspections (P)	T-03-08-610-170-20217	PROFESSIONAL SERVICES CONTRACT	10-09611	PO Total 5,060.00
TRIAD ASSOCIATES	Consultants (A)	T-03-08-610-170-20215	PROFESSIONAL SERVICE CONTRACT	10-09612	PO Total 1,985.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental (A)	T-03-08-610-170-20850	RICHO MP8000SP COPIER PRINTER	10-10412	PO Total 803.06
COURIER POST	Books and Subscriptions (A)	T-03-08-610-170-20910	1 year subscription from	11-00077	PO Total 247.66
KEVIN ANDERSON WELL DRILLING	Homeowner Rehab - CDBG	T-03-08-609-170-21287	HOMEREHAB		
	Homeowner Rehab	T-03-08-610-170-21287			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-00229	PO Total 5,495.00
ROBERT DEANGELO HEATING	Homeowner Rehab	T-03-08-610-170-21287	HOMEREHAB/CDBG/FENNIMORE	11-00249	PO Total 4,300.00
ROBERT DEANGELO HEATING	Homeowner Rehab. - HOME	T-03-08-708-170-21287	HOMEREHAB/CDBG/HOFFMAN	11-00250	PO Total 2,950.00
ROBERT DEANGELO HEATING	Homeowner Rehab. - HOME	T-03-08-708-170-21287	HOMEREHAB/CDBG/HOME/POOLE	11-00251	PO Total 4,200.00
ROBERT DEANGELO HEATING	Homeowner Rehab. - HOME	T-03-08-708-170-21287	HOMEREHAB/CDBG/HOME/GRASSIA	11-00252	PO Total 8,700.00
HENSLEY & SON CONSTRUCTION	Homeowner Rehab. - HOME	T-03-08-708-170-21287	HOMEREHAB/CDBG/HOME	11-00455	PO Total 1,175.00
MATTHEW OLT & BRITTANY MARKER	Homebuyer Assistance	T-03-08-710-170-21286	HOMEBUYER ASSISTANCE	11-00925	PO Total 10,000.00
KIMBERLY OSWALD	Homebuyer Assistance	T-03-08-710-170-21286	HOMEBUYER ASSISTANCE	11-00926	PO Total 10,000.00
HENSLEY & SON CONSTRUCTION	Homeowner Rehab. - HOME	T-03-08-708-170-21287	HOMEREHAB/HOME	11-00942	PO Total 5,515.00
HENSLEY & SON CONSTRUCTION	Homeowner Rehab. - HOME	T-03-08-708-170-21287	HOMEREHAB/HOME		
		T-03-08-709-170-21287		11-00943	PO Total 8,135.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	T	Fund Total
						321,340.14
		Economic Development				442,587.94
		0 Fund Accts				
SOUTH JERSEY NEWSPAPERS	Advertising	0-01-20-121-001-20205	ADVERTISEMENT FOR THE EAST	11-00767	PO Total	4,290.45
SOUTH JERSEY NEWSPAPERS	Advertising	0-01-20-121-001-20205	PUBLIC NOTICE TO THE VOTER FOR	11-00781	PO Total	592.60
SOUTH JERSEY NEWSPAPERS	Advertising	0-01-20-121-001-20205	PUBLIC NOTICE FOR THE SPECIAL	11-00782	PO Total	2,886.00
COUNTY BUSINESS SYS INC	Printing	0-01-20-121-001-20275	SPECIAL SCHOOL ELECTION	11-00784	PO Total	1,249.78
						9,018.83
		1 Fund Accts				
VERIZON	Telephones	1-01-20-121-001-20750	PHONE BILL FOR NOVEMBER 2010	11-00423	PO Total	27.24
VERIZON	Telephones	1-01-20-121-001-20750	PHONE BILL FOR DECEMBER 2010	11-00424	PO Total	27.24
						54.48
		Election Board				9,073.31

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		0	Fund Accts		
W.B. MASON CO.	Office Supplies	0-01-25-250-001-20410	AUDIO CASSETTE LABELS	10-06826	PO Total 44.72
AT&T MOBILITY	Telephones	0-01-25-250-001-20750	Cellular Service - Invoice #	10-09772	PO Total 174.83
MAR-VEL INTERNATIONAL INC	Uniform Purchase	0-01-25-250-002-20441	GCEMS UNIFORM TROUSERS	10-10786	PO Total 3,563.13
BOUNDTREE MEDICAL LLC	Medical & Dental Supplies	0-01-25-250-002-20450	S.A.L.T. INCL. AIRWAY	10-11070	PO Total 186.00
FORMS PLUS	Printing	0-01-25-250-002-20275	PRINTING OF EMS ASSESSMENT	10-12028	PO Total 340.00
UPS FREIGHT	Medical & Dental Supplies	0-01-25-250-002-20450	RETURN OF MEDICAL SUPPLIES	10-12479	PO Total 425.62
LANGUAGE LINE LLC	Telephones	0-01-25-250-001-20750	Account # 902-0910012	10-12510	PO Total 265.69
BOUNDTREE MEDICAL LLC	Medical & Dental Supplies	0-01-25-250-002-20450	STERILE WATER 250CC	10-12684	PO Total 82.80
AT&T MOBILITY	Telephones	0-01-25-250-001-20750	Account # 822959691, billing billing cycle 9/20/10-10/19/10		

Emergency Mgt.

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				10-12963	349.04
1ST QUALITY ELECTRONICS,INC.	Outside Radio Repairs	0-01-25-250-001-20386	Repair and calibration	11-00044	98.00
BELLEBUONO, RICHARD	Travel Expense	0-01-25-250-001-20970	MILEAGE 2010	11-00177	9.00
CHERYL BRAMBLE	Travel Expense	0-01-25-250-001-20970	MILEAGE 2010	11-00178	10.00
WILLIAM BRAMELL	Travel Expense	0-01-25-250-001-20970	MILEAGE 2010	11-00179	20.00
ANTHONY CANORA	Travel Expense	0-01-25-250-001-20970	MILEAGE 2010	11-00180	22.50
PENNI CAREY MARTIN	Travel Expense	0-01-25-250-001-20970	MILEAGE 2010	11-00181	4.00
STEVE COLEMAN	Travel Expense	0-01-25-250-001-20970	MILEAGE 2010	11-00182	15.00
JENNIFER COVELY	Travel Expense	0-01-25-250-001-20970	MILEGAE 2010	11-00183	14.00
ELLIOT DAVIS	Travel Expense	0-01-25-250-001-20970	MILEAGE 2010	11-00184	22.50
DAVIS, ROBERT	Travel Expense	0-01-25-250-001-20970	MILEAGE 2010		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				11-00185	16.00
JAMES DEMORE	Travel Expense	0-01-25-250-001-20970	MILEAGE 2010	11-00186	8.00
APRIL ESTRADA	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE	11-00187	13.00
WAYNE FANSLAU	Travel Expense	0-01-25-250-001-20970	MILEAGE 2010	11-00188	30.00
JENNIFER FOX	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE	11-00189	21.50
SUSAN FULLER	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE	11-00190	22.00
ANDREW GALLO	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE	11-00191	11.00
JOHN GRESKO	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE	11-00192	14.50
JAMES HAUCK	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE	11-00194	11.00
JENNIFER HERNER	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE	11-00195	5.00
PATRICIA HIGGINS-RIVERA	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				11-00196	12.00
WILLIAM HOLMSTROM	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00197	36.00
KENNETH R LANSDOWNE	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00198	5.00
GERALD MOORE	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00199	10.00
JASON NOTHDURFT	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00200	75.00
PETRILLO, STEVE	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00201	104.00
WILLIAM ROSS	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00202	45.00
HOWE, RITA	Travel Expense	0-01-25-250-001-20970	2010 MIELAGE		
				11-00203	6.00
LOUIS IOCONA	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00204	7.00
KEVIN KARCHER	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00205	17.00
SEAN KELLY	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				11-00206	6.00
TAMMY KISZELEWSKI	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00207	51.50
LAUREN KROPILAK	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00208	45.00
PATRICE LIGHTCAP	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00209	20.00
ROBERT MADER	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00210	36.00
PETER MANGO	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00211	20.00
NEELY, SHERYL	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00212	24.00
REAGAN, STEPHEN	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00213	10.00
BRYAN RICHARDS	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00214	8.00
JOSEPH SANTILLI	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00215	10.00
CHARLES SCHUBERT	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				11-00216	60.00
KEVIN TALARICO	Travel Expense	0-01-25-250-001-20970	2010 MIELAGE		
				11-00217	16.00
THOMPSON, CHRISTINA	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00218	20.00
JOSEPH TULL	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00220	37.50
GEORGE VASSARAS	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00222	20.00
KATHLEEN WHITTAKER	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00223	20.00
ZARRO, CAROL	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00224	7.50
MATTHEW VANAK	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00225	8.00
KATHERINE TAYLOR	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00226	16.00
LEWIS EPRIGHT	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		
				11-00227	10.00
WILLIAM GIGLIOTTI	Travel Expense	0-01-25-250-001-20970	2010 MILEAGE		

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

11-00228 PO Total 5.00

DENYSE DISIMONE

Travel Expense 0-01-25-250-001-20970
2010 MILEAGE

11-00230 PO Total 15.00

BOUNDTREE MEDICAL LLC

Medical & Dental Supplies 0-01-25-250-002-20450
PAYMENT FOR INVOICE# 80448525

11-00450 PO Total 280.00

SALMON SIGNS

Printing 0-01-25-250-002-20275
LETTERING OF BUG SHIELD

11-00452 PO Total 45.00

AIRGAS EAST

Medical & Dental Supplies 0-01-25-250-002-20450
PAYMENT FOR OXYGEN INVOICES:

PAYMENT FOR OXYGEN RENTAL

PAYMENT FOR OXYGEN INVOICES:

PAYMENT FOR OXYGEN RENTAL

PAYMENT FOR OXYGEN INVOICES:

PAYMENT FOR OXYGEN RENTAL

PAYMENT FOR OXYGEN INVOICES:

PAYMENT FOR OXYGEN RENTAL

PAYMENT FOR OXYGEN INVOICES:

PAYMENT FOR OXYGEN RENTAL

PAYMENT FOR OXYGEN INVOICES:

PAYMENT FOR OXYGEN RENTAL

PAYMENT FOR OXYGEN INVOICES:

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
AIRGAS EAST	Medical & Dental Supplies	0-01-25-250-002-20450	PAYMENT FOR OXYGEN RENTAL		
			PAYMENT FOR OXYGEN INVOICES:		
				11-00464	PO Total 611.80
SPRINT NEXTEL (DEPT OF CORRECT	Telephones	0-01-25-250-001-20750	Payment for Sprint/Nextel		
				11-00503	PO Total 293.68
VERIZON WIRELESS (CELL PHONES)	Telephones	0-01-25-250-001-20750	Cellular service - Account #		
				11-00511	PO Total 1,514.83
DR. VICTOR A.HERESNIAK D.O.	Professional Services	0-01-25-250-002-20217	PAYMENT SERVICES RENEDEDERED		
				11-00530	PO Total 6,864.00
NECI	Education and Training	0-01-25-250-001-20930	NJ 9-1-1 Office - Student		
			Shipping		
				11-00865	PO Total 1,018.95
USA MOBILITY WIRELESS INC.	Paging Service	0-01-25-250-001-20213	Beeper Service		
				11-00885	PO Total 225.48
SPRINT NEXTEL (EMS)	Telephones	0-01-25-250-001-20750	Sprint charges - EMS		
				11-00899	PO Total 404.78
				0	Fund Total 17,839.85

1 Fund Accts

BOUNDTREE MEDICAL LLC	Medical & Dental Supplies	1-01-25-250-002-20450	SAFETY GLASSES		
			ADULT BP CUFF		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BOUNDTREE MEDICAL LLC	Medical & Dental Supplies	1-01-25-250-002-20450	SAM SPLINT			
			STERILE WATER 250ML			
			SAFETY GLASSES			
			TRAUMA SHEARS			
			CHILD BP CUFF			
			ADULT BP CUFF			
			OBESE BP CUFF			
			STETHOSCOPE			
				11-00443	PO Total	717.52
MOORE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	NASAL AIRWAY 34FR			
			ORAL AIRWAY #6 (110MM)			
			ADULT BVM			
			CONVENIENCE BAGS			
			ADULT AED PADS			
			ON BOARD SUCTION CANISTERS			
				11-00446	PO Total	1,632.88
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	ICE PACKS			
			SODIUM CHLORIDE 250ML			
			VIONEX LIQUID SOAP 18 OZ			
				11-00448	PO Total	280.32

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
TAG'S AUTO SUPPLY INC	Auto and Truck Repairs	1-01-25-250-002-20305	BUG SHIELD. INVOICE# 388402		
			TURN LAMP. INVOICE# 388230		
				11-00451	PO Total 119.44
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL FOR:		
				11-00460	PO Total 647.98
USA MOBILITY WIRELESS INC.	Paging Service	1-01-25-250-001-20213	Beeper Service		
				11-00516	PO Total 226.07
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-250-001-20411	Black toner cartridge for		
				11-00556	PO Total 89.00
WORLD COMMUNICATION CENTER,INC	Telephones	1-01-25-250-001-20750	Iridium SIM CArd-881651464089		
				11-00596	PO Total 396.00
TAG'S AUTO SUPPLY INC	Auto and Truck Repairs	1-01-25-250-002-20305	VELVAC MIRROR FOR AMBULANCE		
				11-00707	PO Total 69.46
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-250-001-20411	Printer cartridges for HP42A		
				11-00730	PO Total 393.00
GRAPHICOLOR CORP	Printing	1-01-25-250-001-20275	Letterhead, 500 sheet box		
				11-00898	PO Total 55.00
ESRI	Equipment Svc Maintenance Agreements	1-01-25-250-001-20370	ArcView with extension single		
				11-00918	PO Total 1,000.00
MEDTRONIC EMERGENCY RESPONSE	Medical & Dental Supplies	1-01-25-250-002-20450	PEDI PADS FOR LIFE PAK 1000		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MEDTRONIC EMERGENCY RESPONSE	Medical & Dental Supplies	1-01-25-250-002-20450	Freight			
				11-00980	PO Total	190.30
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	1-01-25-250-002-20305	FEDERAL Q SIREN			
			SHIPPING/HANDLING			
				11-01010	PO Total	462.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL FOR:			
				11-01332	PO Total	74.90
				1	Fund Total	6,353.87

G Fund Accts

B&H PHOTO & ELECTRONICS CORP	Photo Supplies & Equipment	G-02-07-181-000-20413	CAE7D - CANON EOS 7D DITIGAL			
			CA580EX2 - CANON SPEEDLITE			
			CALCE6 - CANON LC-E6 BATTERY			
			CALPE6 - CANON LP-E6 BATTERY			
			CAUVP72 - CANON 72MM UV			
			CAEW78D - CANON EW-78D HOOD			
			SAECF8GB SANDISK EXTREME			
				10-09573	PO Total	2,274.65
SECURTIY HUNTER	Other Equipment	G-02-07-181-000-20699	SightLogix SL-SS-NS300			
			SightLogix Cable			
			SightLogix SightTracker GPS			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SECURTIY HUNTER	Other Equipment	G-02-07-181-000-20699	SightLogix Cable		
			SightLogix SightMOnitor		
				10-10146	PO Total 25,812.37
J & L AMERICA, INC	Other Equipment	G-02-07-181-000-20699	1.2 CF 3# Combo Fire-Safe		
				10-11106	PO Total 200.04
BLASTERS TOOL & SUPPLY CO.	Safety Equipment	G-02-10-181-000-20592	Bomb Squad Tool Kit		
			EOD Kit w/Thigh Pouch, Deluxe		
			Freight		
				10-12410	PO Total 3,368.02
NEXTEL COMMUNICATIONS	Other Expense	G-02-09-181-000-20201	Monthly Charges		
				10-12960	PO Total 548.61
NEXTEL COMMUNICATIONS	Other Expense	G-02-09-181-000-20201	Monthly Charges		
				10-12961	PO Total 1,045.30
STAPLES ADVANTAGE	Other Expense	G-02-09-181-000-20201	Handy File Box W/organizer top		
			Staples Reinforced Hanging		
			Staples Interior Top-Tag File		
			Staples Ballpoint Stick Pens		
			Staples Ballpoint Stick Pen		
			BIC Round Stic Ballpoint Pens		
			Staples Grip Mechanical Pencil		

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

STAPLES ADVANTAGE

Other Expense

G-02-09-181-000-20201

Staples Steno Notebooks, Green

11-00585

PO Total

223.76

MAJOR POLICE SUPPLY

Photo Supplies & Equipment

G-02-10-181-000-20413

12"x20" Trunk Tray

11-00801

PO Total

130.00

G

Fund Total

33,602.75

Emergency Mgt.

Dept Total

57,796.47

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Employee Group Ins.

0 Fund Accts

SZOLACK, JOSEPH T.	Insurance - Prescriptions 2010 PRESCRIPTION SETTLEMENT	0-01-23-220-001-20256	11-01229	PO Total	187.00
WECHTER, DONALD	Insurance - Prescriptions 2010 PRESCRIPTION SETTLEMENT	0-01-23-220-001-20256	11-01230	PO Total	143.00
JEFFREY WRIGHT	Insurance - Prescriptions 2010 PRESCRIPTION SETTLEMENT	0-01-23-220-001-20256	11-01231	PO Total	104.00
MELVIN CRAMER	Insurance - Prescriptions 2010 PRESCRIPTION SETTLEMENT	0-01-23-220-001-20256	11-01232	PO Total	254.00
COLNA, THEODORE	Insurance - Prescriptions 2010 PRESCRIPTION SETTLEMENT	0-01-23-220-001-20256	11-01233	PO Total	517.00
ROBERT COTTON	Insurance - Prescriptions 2010 PRESCRIPTION SETTLEMENT	0-01-23-220-001-20256	11-01234	PO Total	542.00
RICHARD HENRY	Insurance - Prescriptions 2010 PRESCRIPTION SETTLEMENT	0-01-23-220-001-20256	11-01235	PO Total	39.00

0 Fund Total 1,786.00

Employee Group Ins.

Dept Total

1,786.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Engineering

0 **Fund Accts**

BROADWAY ELECTRIC (BESCO)

Traffic Signal Maintenance 0-01-20-165-001-20571
Traffic Signal Supplies 2010

(16) ARL 408

10-10553 PO Total 271.59

OCE'

Other Machines and Equipment Repairs 0-01-20-165-001-20380
Oce' TCS500 Maintenance Unit

Freight

10-10830 PO Total 326.65

BROADWAY ELECTRIC (BESCO)

Traffic Signal Maintenance 0-01-20-165-001-20571
MALE PLUGS 5266N, 15A 125V

CONNECTOR FEMALE PLUGS

14-3 SJ00W BLACK 300V RUBBER

12-3 SJ00W BLACK 300V RUBBER

2" PLASTIC INSULATED

2" RIGID STEEL LOCKNUT, 2-PACK

1-1/4" INSULATED GROUNDING

1-1/2" STEEL EMT COMPRESSION

10-11115 PO Total 675.30

JOSEPH FAZZIO, INC

Road Paint and Beads 0-01-20-165-001-20558
Traffic Division Supplies

Rust Stop - Black, Gallon.

10-11575 PO Total 25.95

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ARAMSCO	Safety Equipment	0-01-20-165-001-20592	Safety Supplies, Signal			
				10-12080	PO Total	100.83
G.A. BLANCO & SONS INC.	Engineering Supplies	0-01-20-165-001-20480	Non-Contract Engineer/Office			
			Dixon Ticonderoga Erasable			
			Sanford Col-Erase Pencils with			
				10-12355	PO Total	50.40
STEVEN W BARTELT MAI SRA	Consultants, Surveys and Appraisals	0-01-20-165-001-20215	Property Appraisal 08-04SA			
				11-00254	PO Total	865.34
CHARLES ESPOSITO	Travel Expense	0-01-20-165-001-20970	Call-Out, Traffic Signal Div.			
				11-00509	PO Total	17.00
				0	Fund Total	2,333.06
		1	Fund Accts			
CHARLES ESPOSITO	Travel Expense	1-01-20-165-001-20970	Call-Out, Traffic Signal Div.			
				11-00232	PO Total	36.00
LICCIARDELLO, SAMUEL	Safety Equipment	1-01-20-165-001-20592	2010 Uniform Allowance & Tools			
				11-00315	PO Total	100.00
CHARLES ESPOSITO	Travel Expense	1-01-20-165-001-20970	Call-Out, Traffic Signal Div.			
				11-00509	PO Total	17.34
TREASURER STATE OF NEW JERSEY	Other Rentals	1-01-20-165-001-20899	Tidelands Fees 2011 - 2-H-3			
				11-00512	PO Total	268.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-20-165-001-20850	Copier Lease - 1048923-2425084		

				11-00598	PO Total 647.98
RALPH PASQUINI	Travel Expense	1-01-20-165-001-20970	Call-Out, Traffic Signal Div.		
				11-00797	PO Total 27.54
				1	Fund Total 1,096.86
		C	Fund Accts		
SICKELS & ASSOCIATES, INC.	Overlay (Federal Aid)	C-04-09-012-165-12205	Construction Management &		
				10-00054	PO Total 1,760.00
T&M ASSOCIATES	8-K-6 Grant Avenue - Franklinville (S/A)	C-04-09-016-165-16213	07-08 Professional Services		
				10-02200	PO Total 1,491.48
R.E. PIERSON CONST CO INC	Bridge 3-D-4 Cedar Swamp (S/A)	C-04-10-016-165-16215	07-08 Construction Contract		
				10-03027	PO Total 11,209.60
T&M ASSOCIATES	RT. 322 Mullica Hill By-Pass (GC)	C-04-09-012-165-12219	Professional Services Contract		
				10-03637	PO Total 2,370.83
AMERICAN ASPHALT CO INC	Mt Royal Road (F/A)	C-04-10-012-165-12223	Construction Contract 09-09		
				10-05657	PO Total 45,472.73
C. ABBONIZIO CONTRACTORS	Bridge 7-P-1 Winslow Rd (F/A)	C-04-10-016-165-16212	Construction Contract		
				10-06595	PO Total 118,211.50
BROADWAY ELECTRIC (BESCO)	Traffic Signal Maint & Equipment (GC)	C-04-09-013-165-13216	Traffic Signal Supplies - 2010		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				10-07114	152.19
ARMAND CORPORATION	Grove Road (F/A)	C-04-10-012-165-12224	Professional Services Contract	10-07308	30,669.10
T&M ASSOCIATES	Bridge 7-P-1 Winslow Rd (F/A)	C-04-10-016-165-16212	Professional Services Contract	10-07926	16,678.00
R.E. PIERSON CONST CO INC	Rt 322 and Tomlin Station Rd (SA)	C-04-09-013-165-13222	Construction Contract - 07-07	10-08818	54,436.27
BROADWAY ELECTRIC (BESCO)	Minor Intersection Improvements (GC)	C-04-07-013-165-13219	(12) MAD N-250500		
			(13) MAD N-300500		
			(14) MAD N-400500		
			(15) ARL 407		
			(17) ARL 410		
			(42) *3M MV8BCX		
			(2) GAL 300		
			(47) *IDL 83-9571		
			(48) CWD VGF20B		
			(5) MAD ELR30090		
			(6) ARL 456		
			(7) ARL 457		
			(8) ARL 459		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BROADWAY ELECTRIC (BESCO)	Minor Intersection Improvements (GC)	C-04-07-013-165-13219	(9) MAD RC-250			
			(10) MAD RC-300			
			(11) MAD RC-400			
				10-10553	PO Total	3,218.53
DEPTFORD TOWNSHIP POLICE DEPT	Police Traffic Directors (GC)	C-04-10-012-165-12212	Police traffic control			
				10-10860	PO Total	840.00
T&M ASSOCIATES	Barnsboro Inter. CR553A/CR603/609 (SA)	C-04-09-013-165-13225	UST Closure Service, 05-01			
				10-11994	PO Total	793.63
R.E. PIERSON CONST CO INC	Bridge 3-D-4 Cedar Swamp (S/A)	C-04-10-016-165-16215	Contract Change Order Increase			
				10-12778	PO Total	971.39
SOUTH JERSEY NEWSPAPERS	Rt 322 Mullica Hill Bypass & Richwood	C-04-10-012-165-12219	Public Notice Advert. 07-05,II			
				11-00231	PO Total	150.15
TERESA J. HOLTZHAUSER	Rt 322 Mullica Hill Bypass & Richwood	C-04-10-012-165-12219	Road Easement, ROW 07-05			
				11-00253	PO Total	2,500.00
STEVEN W BARTELT MAI SRA	CR 553 / CR 635 / Tyler Mill Rd (GC)	C-04-07-013-165-13224	Property Appraisal,Preparation			
				11-00254	PO Total	2,334.66
STEVEN W BARTELT MAI SRA	Rt 322 Mullica Hill Bypass & Richwood	C-04-10-012-165-12219	Property Appraisal,Preparation			
				11-00255	PO Total	3,200.00
RONALD K. BUTCHER	Rt 322 Mullica Hill Bypass & Richwood	C-04-10-012-165-12219	Negotiation Services:			
				11-00258	PO Total	875.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CRAIG TESTING LAB INC.	Overlay (F/A)	C-04-10-012-165-12205	10-06 Inspection & Testing			

				11-00520	PO Total	1,520.00
CRAIG TESTING LAB INC.	Overlay (F/A)	C-04-10-012-165-12205	10-06 Inspection & Testing			

				11-00521	PO Total	897.50
CRAIG TESTING LAB INC.	Overlay (F/A)	C-04-10-012-165-12205	10-06 Inspection & Testing			

				11-00522	PO Total	2,400.00
CRAIG TESTING LAB INC.	Overlay (F/A)	C-04-10-012-165-12205	10-06 Inspection & Testing			

				11-00523	PO Total	2,058.75
CRAIG TESTING LAB INC.	Overlay (F/A)	C-04-10-012-165-12205	10-06 Inspection & Testing			

				11-00524	PO Total	385.00
SOUTH HARRISON TWP. POLICE	Rt 322 Mullica Hill Bypass (SA)	C-04-10-013-165-12219	07-05 Phase I, Police Traffic			

				11-00586	PO Total	4,110.00
HARRISON TOWNSHIP POLICE	Rt 322 Mullica Hill Bypass (SA)	C-04-10-013-165-12219	07-05 Phase I, Police Traffic			

				11-00587	PO Total	1,260.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
BOROUGH OF WENONAH POL.DEPT.	Rt 322 Mullica Hill Bypass (SA)	C-04-10-013-165-12219	07-05 Phase I, Police Traffic		
	-----			11-00588	PO Total 1,230.00
WOODBURY HEIGHTS, BORO	Rt 322 Mullica Hill Bypass (SA)	C-04-10-013-165-12219	07-05 Phase I, Police Traffic		
	-----			11-00589	PO Total 9,660.00
PITMAN, BORO OF	Rt 322 Mullica Hill Bypass (SA)	C-04-10-013-165-12219	07-05 Phase I, Police Traffic		
				11-00590	PO Total 300.00
CLAYTON, BOROUGH	Police Traffic Directors (GC)	C-04-10-012-165-12212	08-18FA, Police Traffic		
	-----			11-00591	PO Total 8,310.00
STEVEN BARTELT	Rt 322 Mullica Hill Bypass (SA)	C-04-10-013-165-12219	Property Appraisal,		
				11-00626	PO Total 1,805.00
WEST JERSEY TITLE AGENCY	Barnsboro Inter. CR553A/CR603/609 (SA)	C-04-09-013-165-13225	Title Search & Settlement Fees		
				11-00627	PO Total 428.86
STEVEN BARTELT	CR 553 / CR 635 / Tyler Mill Rd (GC)	C-04-07-013-165-13224	Property Appraisal,Preparation		
				11-00905	PO Total 3,200.00
GLOU CO SOIL CONSERVATION DIST	4-J-8 Barnsboro (GC)	C-04-07-016-165-16216	Soil Conservation Application		
				11-01191	PO Total 1,705.00
				C	Fund Total 336,605.17

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

G Fund Accts

CME ASSOCIATES CONSULTING AND

RT 322, CR623 to CR 618 Resurfacing
Construction Management &

G-02-09-057-003-20240

10-00176 PO Total 2,144.50

G Fund Total 2,144.50

Engineering Dept Total 342,179.59

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Gasoline and Diesel

0 **Fund Accts**

RIGGINS, INC.

Gasoline and Diesel 0-01-31-460-001-20470

PD#010-041, Inv#74731826,

Inv#74733062, diesel fuel

Inv#74733063, Diesel fuel

Inv#74731822, unleaded fuel

Inv#74729791, Diesel fuel

inv#74733500, unleaded fuel

Inv#74731825, Diesel fuel

Inv#74730558, Diesel fuel

Inv#74730559, Diesel fuel

Inv#74729792, diesel fuel

Inv#74728973, Diesel fuel

Inv#74728178, diesel fuel

Inv#74728177, diesel fuel

Inv#74728969, unleaded fuel

11-00425 PO Total 42,119.77

MULTIFORCE SYSTEMS CORP.

Gasoline and Diesel 0-01-31-460-001-20470

inv#909793, repairs to

11-00434 PO Total 930.50

LOGAN TOWNSHIP

Gasoline and Diesel 0-01-31-460-001-20470

PAYMENT FOR FUEL USED BY GCEMS

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

11-00714 PO Total 2,853.90

0 Fund Total 45,904.17

Gasoline and Diesel **Dept Total** **45,904.17**

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	Fund Accts			
TURF EQUIP.& SUPPLY CO.LLC	Mower Parts	0-01-28-371-001-20467	Mower Parts			
				10-01442	PO Total	405.50
TAG'S AUTO SUPPLY INC	Mower Parts	0-01-28-371-001-20467	MOWER PARTS			
				10-09051	PO Total	9.25
SOUTH JERSEY AUTO SUPPLY #10	Mower Parts	0-01-28-371-001-20467	MOWER PARTS			
				10-10636	PO Total	62.77
TAG'S AUTO SUPPLY INC	Other Supplies	0-01-28-371-001-20499	MISCELLANEOUS SUPPLIES			
				10-10849	PO Total	141.55
ART GRAPHICS	Uniform Purchase	0-01-28-371-001-20441	STAFF UNIFORM			
				10-11076	PO Total	499.25
		0			Fund Total	1,118.32
		1	Fund Accts			
NJ DEPT OF TREASURY	Permit Fees	1-01-28-371-001-20262	WATER ALLOCATION PERMIT			
				11-00327	PO Total	3,880.00
RIGGINS, INC.	Gasoline and Diesel	1-01-28-371-001-20470	GASOLINE AND DIESEL			
				11-00328	PO Total	29.52
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-28-371-001-20850	COPY STYSTEM RENTAL			
				11-00329	PO Total	350.40

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

PRO-SHOPKEEPER COMPUTER

Equipment Svc Maintenance Agreements 1-01-28-371-001-20370
TECHNICAL SUPPORT

11-00331 PO Total 320.00

RIBBONS EXPRESS INC PD-11-009

Printing 1-01-28-371-001-20275
BROTHER TONER

11-00941 PO Total 67.00

1 Fund Total 4,646.92

Golf Course

Dept Total 5,765.24

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Health

0 Fund Accts

W.B. MASON CO.	Office Supplies	0-01-27-330-001-20410			
	Office Supplies - Admin.				
	#LOG-920002478				
			10-11942	PO Total	159.01
SOUTH JERSEY WATER TEST LLC.	Labatory and Diagnostic Services	0-01-27-330-001-20260			
	Water Analysis per Contract				
			10-12714	PO Total	69.00
SOUTH JERSEY WATER TEST LLC.	Labatory and Diagnostic Services	0-01-27-330-001-20260			
	Water Analysis per Contract				
			10-12751	PO Total	233.00
ROBIN PIERCE	Travel	0-01-27-330-001-20970			
	Mileage reimbursement -				
			11-00348	PO Total	74.00
KENNEDY LABORATORY SERV.	Labatory and Diagnostic Services	0-01-27-330-001-20260			
	TB Lab Services - Nsg				
			11-00487	PO Total	418.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	0-01-27-330-001-20850			
	Copier Rental - Nursing				
			11-00505	PO Total	331.93
SOUTH JERSEY WATER TEST LLC.	Labatory and Diagnostic Services	0-01-27-330-001-20260			
	Water Analysis per Contract				
			11-00507	PO Total	13.00
SCHNEIDER LABS,INC.	Labatory and Diagnostic Services	0-01-27-330-001-20260			
	Lab Services/Lead Testing-Env.				
	Invoice # 757847,				
			11-00661	PO Total	210.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DI LOLLE, MARGUERITE	Travel	0-01-27-330-001-20970	Mileage Reimbursement - Nsg			
				11-00891	PO Total	44.70
JILL CHELL	Travel	0-01-27-330-001-20970	Mileage Reimbursement - Nsg			
				11-01177	PO Total	38.50
				0	Fund Total	1,591.14
		1	Fund Accts			
DEPT OF LAW AND PUBLIC SAFETY	Permit Fees	1-01-27-330-001-20262	Renewal for 2011-Sm Scales			
				11-00486	PO Total	200.00
NJHOA	Meetings, Memberships and Dues	1-01-27-330-001-20921	NJHOA 2011 Membership Renewal			
				11-00488	PO Total	200.00
INR	Education and Training	1-01-27-330-001-20930	Seminar Registration - Nsg			
				11-00490	PO Total	172.00
SOUTH JERSEY WATER TEST LLC.	Labatory and Diagnostic Services	1-01-27-330-001-20260	2nd Invoice #J21284			
				11-00507	PO Total	13.00
LEE R. LLOYD	Professional Health Care Services	1-01-27-330-001-20234	Contract Services/Respiratory			
				11-00531	PO Total	210.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-27-330-001-20850	Copier Rental - Admin.-2011			
				11-00666	PO Total	141.25
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-27-330-001-20850	Copier Rental - Env.-2011			
				11-00667	PO Total	141.25

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-27-330-001-20850				
	Copier Rental - Nsg - 2011				11-00668	PO Total 331.93
MILLER PRECISION OPTICAL	Labatory and Diagnostic Services	1-01-27-330-001-20260				
	Microscope Cleaning - Nsg				11-00669	PO Total 135.00
HAYNES, LIANE J.	Travel	1-01-27-330-001-20970				
	Mileage Reimbursement - Nsg					
	Reimburse Parking fee -				11-00676	PO Total 100.75
GRAPHICOLOR CORP	Printing	1-01-27-330-001-20275				
	#PD-07-006 - Letterhead-Admin.				11-00794	PO Total 130.00
DI LOLLE, MARGUERITE	Travel	1-01-27-330-001-20970				
					11-00891	PO Total 5.61
MILLER PRECISION OPTICAL	Other Machines and Equipment Repairs	1-01-27-330-001-20380				
	Repair of Microscope - Nsg				11-00894	PO Total 125.00
JILL CHELL	Travel	1-01-27-330-001-20970				
	Reimburse for travel --				11-01177	PO Total 95.37
ELLEN JONES	Travel	1-01-27-330-001-20970				
	Mileage Reimbursement - Nsg				11-01178	PO Total 34.68
JANKAUSKAS, DITTY MAE	Travel	1-01-27-330-001-20970				
	Mileage Reimbursement - Nsg					
	Parking Fees~					
	Food	1-01-27-330-001-20430				
	Meal Expense~					

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				11-01225	82.78
				1	Fund Total
					2,118.62
		G	Fund Accts		
FISHER SCIENTIFIC	Medical & Dental Supplies	G-02-09-325-000-20450	Medical Supplies - WIC	10-05794	PO Total
					191.00
W.B. MASON CO.	Building Construction/Renovations	G-02-09-325-000-20244	MFR ITEM #MMMAKT7OLE - 3M		
			MFR ITEM #MLN-2140CAGRYGRY	10-09624	PO Total
					516.96
FISHER SCIENTIFIC	Medical Supplies	G-02-10-325-330-20450	Medical Supplies - WIC		
			shipping charges	10-11121	PO Total
					213.54
RIBBONS EXPRESS INC PD-11-009	Office Supplies	G-02-10-325-330-20410	Ink Cartridges - WIC	11-00172	PO Total
					312.00
KATHLEEN MAHMOUD	Travel	G-02-10-325-330-20970	Travel Reimbursement - WIC		
			Reimburse for Lunch -	11-00347	PO Total
					26.75
VERIZON WIRELESS	Telephone	G-02-10-326-330-20750	VerizonWireless(BT)Phone Bill	11-00363	PO Total
					183.64
VERIZON WIRELESS (AIR CARDS)	Telephone	G-02-10-326-330-20750	Verizon Wireless/BT Air Cards	11-00364	PO Total
					248.06

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MOORE MEDICAL, LLC	Medical Supplies	G-02-10-325-330-20450	Medical Supplies - WIC			
				11-00440	PO Total	101.58
STAPLES ADVANTAGE	Office Supplies	G-02-10-325-330-20410	Office Supplies - WIC			
				11-00485	PO Total	80.40
MEDIBADGE INC.	Office Supplies	G-02-10-325-330-20410	Office supplies - WIC			
			Shipping Cost			
				11-00680	PO Total	100.95
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	G-02-10-325-330-20450	Medical Supplies - WIC			
				11-00931	PO Total	229.80
KATHLEEN MAHMOUD	Travel	G-02-10-325-330-20970	Travel reimbursement - WIC			
				11-01026	PO Total	97.00
VERIZON WIRELESS	Telephone	G-02-10-326-330-20750	VerizonWireless(BT)PhoneBill			
				11-01333	PO Total	186.32
				G	Fund Total	2,488.00
			T	Fund Accts		
STAPLES ADVANTAGE	Office Supplies	T-03-08-505-330-20410	Office Supply - EQEF			
				11-00350	PO Total	15.93
EMMETT E. PRIMAS, JR.,P.C.	Legal Services	T-03-08-505-330-20265	County Counsel Service Fees			
				11-00373	PO Total	450.00
				T	Fund Total	465.93

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Health

Dept Total

6,663.69

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Human Services

0 Fund Accts

REPAUNO PRE-SCHOOL DAY CA	Repauno Day Care TO CERTIFY THE REMAINING	0-01-27-367-001-20203	10-05036	PO Total	1,291.66
NEWPOINT BEHAVIORAL HEALTH CAR	Case Management TO CERTIFY THE REMAINING	0-01-27-363-001-20202	10-05041	PO Total	4,375.00
NEWPOINT BEHAVIORAL HEALTH CAR	Emergency Screening TO CERTIFY THE REMAINING	0-01-27-363-001-20204	10-05042	PO Total	11,250.00
NEWPOINT BEHAVIORAL HEALTH CAR	Outpatient Services TO CERTIFY THE REMAINING	0-01-27-363-001-20201	10-05043	PO Total	37,750.00
CENTER FOR FAMILY SERVICES INC	FAMILY SUPPORT SERVICES - OTHER E TO CERTIFY THE REMAINING	0-01-27-362-001-20201	10-05045	PO Total	15,976.00
UNION ORGANIZATION FOR SOCIAL	Consultants, Surveys and Appraisals TO ENTER INTO A CONTRACT WITH	0-01-27-333-001-20215	10-05436	PO Total	11,500.00
DIAMOND TOOL & FASTENERS	Other Supplies Roof Rake per attached 5 Foot Extension for Roof	0-01-27-333-002-20499	10-10700	PO Total	133.88
THOMPSON PUBLISHING GROUP,inc.	Books and Subscriptions Renewal of Guide to Federal	0-01-27-333-001-20910	10-10732	PO Total	428.50
THOMPSON PUBLISHING GROUP,inc.	Books and Subscriptions Subscription Renewal for Local	0-01-27-333-001-20910			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				10-10734	379.00
PAPER MART INC. PD-10-037	Other Computer Supplies	0-01-27-333-001-20405	Green pastel color paper	10-12250	28.90
RELIABLE MEDICAL TRANSPORT	Other Outside Expenses	0-01-27-333-002-20299	2nd Half December 2010	11-00156	3,566.00
W & W TRANSPORTATION INC	Other Outside Expenses	0-01-27-333-002-20299	2nd Half December 2010 VA Rapid Ride	11-00157	8,370.50
ROWLAND TRANSPORTATION INC	Other Outside Expenses	0-01-27-333-002-20299	2nd Half December 2010 JARC related transport	11-00158	5,239.07
TO & FRO TRANSPORTATION INC	Other Outside Expenses	0-01-27-333-002-20299	2nd Half December 2010 Senior Rapid Ride	11-00159	4,622.40
PAULSBORO COMM.DEV CTR INC	Other Outside Expenses	0-01-27-333-002-20299	2nd Half December 2010 Senior Rapid Ride JARC related transport	11-00160	5,166.00
GLOUCESTER COUNTY TIMES	Printing	0-01-27-333-001-20275	Legal Advertisement Published		
	Advertising	0-01-27-333-001-20205	Additional \$ to complete		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-00711	PO Total	110.25
				0	Fund Total	110,187.16
		1	Fund Accts			
COUNCIL ON SPECIAL TRANSP	Other Expenses	1-01-27-333-002-20201	Membership Renewal for Active	11-00449	PO Total	50.00
PAULSBORO COMM.DEV CTR INC	Other Outside Expenses	1-01-27-333-002-20299	Outside services transport	11-00593	PO Total	159.30
THE FOUNDATION CENTER	Books and Subscriptions	1-01-27-333-001-20910	2011 Foundation Directory			
	Travel	1-01-27-333-001-20970	Pay additional amount for 2011	11-00655	PO Total	595.00
PERFORMANCE VAN SHOP INC	Automobile and Truck Repairs	1-01-27-333-002-20305	Vehicle Maintenance #74	11-00741	PO Total	131.50
GROVE HARDWARE,INC.	Other Expenses	1-01-27-333-002-20201	Long Handled Ice Scrapers			
	Other Supplies	1-01-27-333-002-20499	Additional \$ to complete	11-01160	PO Total	95.92
				1	Fund Total	1,031.72
		G	Fund Accts			
MARYVILLE INC	Other Outside Services	G-02-10-408-000-20299	TO ENTER INTO A CONTRACT WITH	10-00363	PO Total	1,000.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-10-408-000-20299	TO ENTER INTO A CONTRACT WITH			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				10-00365	7,615.06
MANTUA TOWNSHIP	Outside Services	G-02-10-407-000-20299	SERVICES PROVIDED IN	10-00414	17,977.00
FRANKLIN TOWNSHIP	Outside Services	G-02-10-407-000-20299	SERVICES TO BE PROVIDED IN	10-00415	9,330.00
WASHINGTON TOWNSHIP	Outside Services	G-02-10-407-000-20299	SERVICES PROVIDED IN	10-00417	19,685.00
MONROE TOWNSHIP	Outside Services	G-02-10-407-000-20299	SERVICES PROVIDED IN	10-00419	19,703.00
SODAT OF NEW JERSEY INC.	Other Outside Services	G-02-10-408-000-20299	TO ENTER INTO A CONTRACT WITH	10-00420	6,706.68
CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	G-02-10-405-000-20299	TO ENTER INTO A ONE (1) YEAR	10-00422	11,159.51
SODAT OF NEW JERSEY INC.	Other Outside Services	G-02-10-409-000-20299	AMENDMENT TO EXTEND A CONTRACT	10-00706	2,571.00
ROBIN'S NEST INC	Professional Services	G-02-09-410-000-20217	TO ENTER INTO A CONTRACT WITH	10-00813	6,518.00
NATIONAL PARK BOROUGH	Outside Services	G-02-10-407-000-20299	TO PROVIDE SERVICES IN	10-01117	4,107.00
GREENWICH TOWNSHIP	Outside Services	G-02-10-407-000-20299	TO PROVIDE SERVICES IN		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				10-01118	5,044.00
EAST GREENWICH TWP.	Outside Services	G-02-10-407-000-20299	TO PROVIDE SERVICES IN	10-01119	5,983.00
SOUTH HARRISON TOWNSHIP	Outside Services	G-02-10-407-000-20299	TO PROVIDE SERVICES IN	10-01120	4,326.00
SWEDESBORO, BOROUGH	Outside Services	G-02-10-407-000-20299	TO PROVIDE SERVICES IN	10-01121	10,119.00
CITY OF WOODBURY	Outside Services	G-02-10-407-000-20299	TO PROVIDE SERVICES IN	10-01124	4,155.00
WOODBURY HEIGHTS, BORO	Outside Services	G-02-10-407-000-20299	TO PROVIDE SERVICES IN	10-01125	2,480.00
LOGAN TOWNSHIP	Outside Services	G-02-10-407-000-20299	TO PROVIDE SERVICES IN	10-01126	1,798.00
PITMAN, BORO OF	Outside Services	G-02-10-407-000-20299	TO PROVIDE SERVICES IN	10-01127	4,751.00
WESTVILLE, BORO OF	Outside Services	G-02-10-407-000-20299	TO PROVIDE SERVICES IN	10-01128	3,235.00
CLAYTON MUN.ALLIANCE INC	Outside Services	G-02-10-407-000-20299	TO PROVIDE SERVICES IN	10-01129	5,668.00
WENONAH, BORO OF	Outside Services	G-02-10-407-000-20299	TO PROVIDE SERVICES IN		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				10-01130	6,047.00
S.J.TRANSPORTATION AUTHORITY	Outside Services	G-02-09-465-333-20299	Execution of contract with	10-01324	1,040.00
ABILITIES CTR.OF SOUTHERN	Auto & Truck Repairs	G-02-10-461-000-20305	2010 Service Contract with the	10-01326	240.00
THE SOUTHWEST COUNCIL INC	Other Outside Services	G-02-10-408-000-20299	TO ENTER INTO A CONTRACT WITH	10-01609	540.00
ANCHOR OF HOPE INC	Other Outside Services	G-02-10-408-000-20299	TO ENTER INTO A CONTRACT WITH	10-01612	195.75
NEWPOINT BEHAVIORAL HEALTH CAR	Other Outside Services	G-02-10-408-000-20299	TO ENTER INTO A CONTRACT WITH	10-01615	1,464.00
MARYVILLE INC	Other Outside Services	G-02-10-408-000-20299	THIS CONTRACT IS AMENDED TO	10-04047	1,000.00
W & W TRANSPORTATION INC	Other Outside Services	G-02-10-461-000-20299	Emergency Dialysis transport	11-00157	92.40
TO & FRO TRANSPORTATION INC	Other Outside Services	G-02-10-461-000-20299	Dialysis related transport	11-00159	455.00
IKON OFFICE SOLUTION	Outside Services	G-02-11-461-333-20299	6 Months Rental for Ikon	11-00718	192.45
NANCY CHARD	Meetings, Memberships & Dues	G-02-10-409-000-20921	Mileage reimbursement		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-00938	PO Total 123.93
TREASURER, STATE OF NEW JERSEY	Unspent Funds Due to State	G-02-09-406-000-21996	Outstanding balance Annex B	11-00963	PO Total 4,728.00
NJ ASSOC.OF COUNTY YOUTH	Meetings, Memberships and Dues	G-02-11-409-333-20921	Payment for the 2011		
	Meetings, Memberships & Dues	G-02-10-409-000-20921	Additional \$ for 2011 dues	11-00964	PO Total 50.00
NJ-TREASURER-DPT.OF CHILDREN &	Unused Funds	G-02-09-401-000-20996	Outstanding balance	11-00966	PO Total 9,493.00
ANTHONY R. DECOSTA	Education and Training	G-02-11-461-333-20930	Mileage per attached mileage		
	Travel	G-02-11-461-333-20970	Bridge Toll & Parking Charges	11-01198	PO Total 34.24
				G	Fund Total 179,627.02
		T	Fund Accts		
DOROTHY MADDEN	Serv a Tray - Travel	T-03-08-537-333-21970	MILEAGE REIMBURSEMENT for	11-00998	PO Total 300.00
LINDA ANDREWS	Serv a Tray - Travel	T-03-08-537-333-21970	2. MILEAGE REIMBURSEMENT FOR	11-00999	PO Total 6.10
DIANE HERNANDEZ	Serv a Tray - Travel	T-03-08-537-333-21970	MILEAGE REIMBURSEMENT FOR	11-01013	PO Total 97.50
				T	Fund Total 403.60

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Human Services

Dept Total

291,249.50

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		0	Fund Accts		
IKON OFFICE SOLUTION	Reproduction Machine Rental LEASE OF RICOH C5000 COPIER	0-01-20-140-001-20850		10-09315	PO Total 802.78
HEWLETT PACKARD	Other Computer Supplies HP DESKJET 3050 AIO PRINTER.	0-01-20-140-001-20405		10-11140	PO Total 70.00
CHEYENNE NECE	Travel Expense Cheyenne - mileage	0-01-20-140-001-20970		11-00336	PO Total 48.80
MCCAFFREY, EDWARD	Travel Expense Ed - mileage	0-01-20-140-001-20970		11-00337	PO Total 143.00
BRIAN REID	Travel Expense Brian Reid - mileage	0-01-20-140-001-20970		11-00338	PO Total 94.00
MCCAFFREY, EDWARD	Travel Expense Ed McCaffrey - mileage	0-01-20-140-001-20970		11-00339	PO Total 117.00
PITNEY BOWES INC.	Postage INVOICE#: 333556. POSTAGE INVOICE#: 359243. POSTAGE INVOICE#; 483246. POSTAGE	0-01-20-140-001-20419		11-01028	PO Total 720.57
MCG, LLC	Consultants, Surveys and Appraisals NETWORK CONSULTING FOR MONTH	0-01-20-140-001-20215		11-01247	PO Total 11,177.70

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
IKON OFFICE SOLUTION	Reproduction Machine Rental INVOICE# 84108392. ACCOUNT	0-01-20-140-001-20850			11-01310 PO Total 314.85
					0 Fund Total 13,488.70
					1 Fund Accts
PAPER MART INC	Computer Paper PD 10-037. COPY PAPER.	1-01-20-140-001-20404			11-00268 PO Total 62.00
EPLUS TECHNOLOGY	Other Computer Supplies SMARTNET 8X5XNBD FOR CISCO	1-01-20-140-001-20405			11-00292 PO Total 212.96
DELL MARKETING L.P.	Other Computer Supplies MEDIA - OFFICE PRO PLUS 2010.	1-01-20-140-001-20405			11-00293 PO Total 20.40
PITNEY BOWES CREDIT CORP	Postage PREPAID POSTAGE FOR COUNTY	1-01-20-140-001-20419			11-00681 PO Total 90,000.00
COMCAST SERVICE-ACCT#900169086	Telephones comcast accounts for all	1-01-20-140-001-20750			11-01063 PO Total 1,031.83
MCCAFFREY, EDWARD	Travel Expense Ed McCaffrey reimbursement	1-01-20-140-001-20970			11-01106 PO Total 123.93
MCG, LLC	Consultants, Surveys and Appraisals RFP-010-077. CONSULTING SERV.	1-01-20-140-001-20215			11-01246 PO Total 1,235.80
MCG, LLC	Equipment Svc Maintenance Agreements INVOICE#: 1022. ANNUAL SERV IMS SOFTWARE MAINTENANCE	1-01-20-140-001-20370			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-01247	PO Total 16,324.00
VERIZON WIRELESS (prosecutor)	Telephones	1-01-20-140-001-20750	INVOICE#: 2519594647, ACCOUNT#	11-01273	PO Total 452.23
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-20-140-001-20850	INVOICE#: 84108392. LEASE	11-01310	PO Total 314.85
VERIZON WIRELESS (prosecutor)	Telephones	1-01-20-140-001-20750	INVOICE#2505419137, ACCOUNT	11-01311	PO Total 502.91
PETERS, FRANK JR.	Travel Expense	1-01-20-140-001-20970	Travel for January 2011	11-01400	PO Total 94.86
VERIZON	Telephone	1-01-31-450-001-20750	verizon monthly january 2011	11-01445	PO Total 26,923.41
VERIZON BUSINESS (Police)	Telephone	1-01-31-450-001-20750	invoice 09060579 police pip	11-01447	PO Total 36,277.52
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	clayton 100 m pip	11-01450	PO Total 5,468.97
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	clayton 10 m internet	11-01451	PO Total 2,633.55
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	1 north broad 10 m pip	11-01452	PO Total 2,554.05
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	70 hunter street 100 m pip		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-01453	PO Total	6,310.78
VERIZON CABS	Telephone	1-01-31-450-001-20750	cabs			
				11-01454	PO Total	24,179.22
VERIZON SELECT SERVICES INC	Telephone	1-01-31-450-001-20750	billing date 2/1/11			
				11-01455	PO Total	1,533.20
COMCAST CABLE (Veterans)	Telephones	1-01-20-140-001-20750	comcast for offices at five			
				11-01474	PO Total	87.25
COMCAST SERVICE-ACCT#900169086	Telephones	1-01-20-140-001-20750	comcast accounts for all of			
				11-01540	PO Total	1,569.78
				1	Fund Total	<u>217,913.50</u>
		C	Fund Accts			
SECURITY CONNECTIONS INC	Fire & Security Alarms	C-04-09-017-140-17216	PD-07-077. SERVICE AND PARTS			
				09-11204	PO Total	598.00
CDW Government,LLC	Network Upgrades	C-04-10-017-140-17203	vision tek radeon pro 2400			
			crucial 1gb 184 pin pc3200			
			fme 90 watt ac pwr sup			
				10-12114	PO Total	290.00
		C			Fund Total	<u>888.00</u>
		Information Technology			Dept Total	<u>232,290.20</u>

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Liability Insurance

0 Fund Accts

TRAVELERS	Insurance	0-01-23-210-001-20250			
		DEDUCTIBLE REIMBURSEMENT			
			10-12780	PO Total	9,346.00
BARRY & SUZANNE COHEN	Insurance	0-01-23-210-001-20250			
		SETTLEMENT FOR PROPERTY			
			11-01113	PO Total	1,000.00
BROWN & CONNERY	Insurance	0-01-23-210-001-20250			
		LEGAL SERVICES - 2010, MRSA			
			11-01238	PO Total	3,853.17
			0	Fund Total	14,199.17

1 Fund Accts

GLOUCESTER COUNTY INS. COMM.	Insurance	1-01-23-210-001-20250			
		INV# GCIC NJC006-2011			
			11-01071	PO Total	932,875.33
			1	Fund Total	932,875.33

Liability Insurance

Dept Total

947,074.50

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Medical Examiners

0 **Fund Accts**

GALL'S INC	Safety Supplies	0-01-25-254-001-20403			
	Galls ANSI 207-2006 and Class				
			10-11939	PO Total	349.86
REDWOD BIOTECH INC	Lab Supplies - Camden	0-01-25-254-002-20433			
	12-Panel Multi-Drug Screen				
	Approx. Shipping / Handling				
			10-11982	PO Total	635.00
NORTON ANNEMARIE	Travel Expense	0-01-25-254-001-20970			
	Mileage reimbursement to				
	Travel - Camden	0-01-25-254-002-20970			
			11-00345	PO Total	225.00
KEN TOMLINSON	Travel - Camden	0-01-25-254-002-20970			
	Mileage reimbursment to				
			11-00346	PO Total	49.50
UNDERWOOD MEM HOSP	Labatory and Diagnostic Services	0-01-25-254-001-20260			
	Lab Expense -Gloucester County				
	Lab & Diagnostic Services - Camden	0-01-25-254-002-20260			
	Lab expense - Camden County				
	Lab Expense - 6 slides -Camden				
	Labatory and Diagnostic Services	0-01-25-254-001-20260			
	Lab Expense - 6 slides -				
			11-00379	PO Total	1,020.96
NORTON ANNEMARIE	Travel Expense	0-01-25-254-001-20970			
	Mileage to various scenes and				
	Travel - Camden	0-01-25-254-002-20970			
			11-01171	PO Total	411.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

0 Fund Total 2,691.32

1 Fund Accts

GRAPHICOLOR CORP

Printing - Camden

1-01-25-254-002-20275

Letterhead for Medical

11-00795 PO Total 55.00

IKON OFFICE SOLUTIONS

Reproduction Machine Rental

1-01-25-254-001-20850

3 Month of lease payments on

11-01169 PO Total 74.90

1 Fund Total 129.90

Medical Examiners

Dept Total

2,821.22

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Motor Pool - Fleet mgt.

0 Fund Accts

TAG'S AUTO SUPPLY INC

Automotive Parts

0-01-26-315-001-20469

pd#09-067, auto parts and

10-11349

PO Total

2,417.05

MUHLBAIER, ROY

Safety Equipment

0-01-26-315-001-20592

safety shoe reimbursement for

11-00426

PO Total

89.99

TYLER MILL TOWING

Outside Towing Services

0-01-26-315-001-20277

PQ#05, Inv#14322, towing fee

inv#14495, towing fee for 2001

Inv#14540, towing fee for

11-00427

PO Total

366.00

FRED HARZ AND SON,INC.

Automotive Parts

0-01-26-315-001-20469

Inv#156430, light truck dismt

inv#171085, light truck and

inv#172617, industrial dismt/

inv#172242, industiral dismt/

11-00429

PO Total

652.88

SOUTH JERSEY AUTO SUPPLY #10

Automotive Parts

0-01-26-315-001-20469

PQ#6 and PQ#23, inv#G011301,

inv#G011811, Deka bat core

inv#G012936, a/t flt kt

inv#G011627, Fuel Filter

inv#G013058, Deka Bat

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY AUTO SUPPLY #10	Automotive Parts	0-01-26-315-001-20469	inv#K212637, Deka Core		
			Inv#G011122, Fuel Filter		
			Inv#G012553, Fuel Filter		
			inv#G011355, Deka core		
			Inv#G011376, Deka Bat		
			inv#K212995, Deka Bat		
			inv#G011629, hydr and air		
			inv#G011628, oil filter,		
			Inv#G011127, Deka Core		
			inv#G011346, Deka bat core		
			inv#G011714, Deka core		
				11-00430	PO Total
					2,129.51
CCC HEAVY DUTY TRUCK PARTS CO	Automotive Parts	0-01-26-315-001-20469	Inv#310622, master valve		
				11-00431	PO Total
					51.54
ROCCO'S COLLISION	Auto and Truck Repairs	0-01-26-315-001-20305	PD#08-044, auto repair on 2006		
				11-00432	PO Total
					1,211.50
S.A.R. AUTOMOTIVE EQUIPME	Other Outside Services	0-01-26-315-001-20299	Inv#20426, rear seal leaking		
	Automotive Parts	0-01-26-315-001-20469	balance from Line item #1		
				11-00433	PO Total
					492.00
LILLISTON FORD	Automotive Parts	0-01-26-315-001-20469	Inv#13522, auto work done on		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
LILLISTON FORD	Automotive Parts	0-01-26-315-001-20469	Inv#7876, auto work and parts	11-00435	PO Total 2,833.22
GENERAL SPRING SERVICES	Automotive Parts	0-01-26-315-001-20469	PQ#37, inv#00934, u bolts,	11-00436	PO Total 2,105.62
SOUTH JERSEY TRUCK REPAIRS LLC	Automotive Parts	0-01-26-315-001-20469	PD#08-044, refinish front	11-00437	PO Total 303.40
FCC ENVIRONMENTAL	Auto and Truck Repairs	0-01-26-315-001-20305	Inv#0349592, Suretemp univl	11-00438	PO Total 198.00
TAG'S AUTO SUPPLY INC	Automotive Parts	0-01-26-315-001-20469	PD#09-067, inv#389845, Inv#389859, auto parts for Inv#389839, super cool inv#389897, 30lb freon Inv#389881, Blade Inv#389704, diesel add 2.5 inv#389735, hd co 135 and inv#389611, v-belt and blades	11-00439	PO Total 948.97
FIRESTONE COMPLETE AUTO CARE	Tires	0-01-26-315-001-20468	NJCP#A71687, Lt245/70R17 E119R Lt245/75R16 E120R Tires inv#105612, Firehawk PV41 BL		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-00470	PO Total	531.60
FIRESTONE COMPLETE AUTO CARE	Tires	0-01-26-315-001-20468				
	NJCP#A71687, inv#106249,					
	Automotive Parts	0-01-26-315-001-20469				
	Balance from line item#1					
	inv#106196, p225/60r16 97V			11-00471	PO Total	513.90
LIBERTY DINER	Emergency Meal Allowance	0-01-26-315-001-20972				
	inv#004915, emergency meal					
	inv#004921, emergency meal			11-00537	PO Total	37.13
SNAP-ON INDUSTRIAL	Small Tools	0-01-26-315-001-20580				
	inv#ARV/13375152, solus Ce			11-01248	PO Total	371.25
				0	Fund Total	<u>15,253.56</u>
		C	Fund Accts			
CHERRY VALLEY TRACTOR SALES	Heavy Equipment	C-04-09-022-315-22207				
	NJCP#A68366, New alamo mott					
	Optional HD 4 oz Knives and			10-07169	PO Total	9,798.00
				C	Fund Total	<u>9,798.00</u>
		Motor Pool - Fleet mgt.	Dept Total			25,051.56

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Parks and Recreation

0 **Fund Accts**

STAPLES ADVANTAGE

Office Machines

0-01-28-370-001-20650

Sharp 12-digit electronic

Staples card stock white

10-11187

PO Total

56.72

FRED HARZ AND SON,INC.

Equipment Maintenance Materials

0-01-28-370-001-20532

22.5 x 10 - 8 turf trc rs sp

25x12.00-9 NHS turf trc rd 4p

18x8.50/9.5-8 21x12-8 TR13

25x12/13r 9at radial atv tr6

10-11635

PO Total

1,696.36

IMPRESSIONS UNLIMITED LLC.

Outside Reproduction Service

0-01-28-370-001-20280

Scotland Run Park Nature

10-12342

PO Total

304.00

SOUTH JERSEY NEWSPAPERS

Advertising

0-01-28-370-001-20205

Whitall Museum Christmas

11-00731

PO Total

560.00

TAYLOR, LORRAINE J.

Travel

0-01-28-370-001-20970

reimburse for mileage Nov and

11-00732

PO Total

15.50

0

Fund Total

2,632.58

1 **Fund Accts**

RIBBONS EXPRESS INC PD-11-009

Office Supplies

1-01-28-370-001-20410

Ink Cartridges one each color

Ink Cartridges HEW-C6615DN

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RIBBONS EXPRESS INC PD-11-009	Office Supplies	1-01-28-370-001-20410	Ink Cartridges HEW-C6625AN			
				11-00734	PO Total	224.90
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-28-370-001-20850	copy machine rental			
				11-00739	PO Total	286.00
TRAYNOR ROLAND	Consultants, Surveys & Apprsisals	1-01-28-370-001-20215	To assist in planning, produc-			
				11-00952	PO Total	1,400.00
				1	Fund Total	1,910.90
		T	Fund Accts			
BROWN BROS INC	Other Expenses	T-03-08-509-370-20299	bales of straw			
				10-09832	PO Total	280.00
PEACH COUNTRY TRACTOR INC	Repair Lawn Equipment	T-03-08-509-370-20383	Bolinis Riding lawnmower			
				10-11624	PO Total	445.25
				T	Fund Total	725.25
			Parks and Recreation		Dept Total	5,268.73

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Personnel

0 Fund Accts

BROWN & CONNERY	Consultants, Surveys and Appraisals LEGAL SERVICES - 2010	0-01-20-105-001-20215	10-11770	PO Total	3,193.75
MICHELLE PANDOLFO	Travel Expense MILEAGE REIMBURSEMENT	0-01-20-105-001-20970	11-00995	PO Total	10.75
AMERICAN WORK CARE, P.C.	Medical Services and Autopsy MEDICAL SERVICES - 2010	0-01-20-105-001-20270	11-01240	PO Total	110.00
ADAIR, DONNA	Tuition TUIION REIMBURSEMENT - 2010	0-01-20-105-001-20931	11-01241	PO Total	324.00
MICHAEL A. BLASZCZYK	Tuition TUIION REIMBURSEMENT - 2010	0-01-20-105-001-20931	11-01242	PO Total	432.00
RONALD PERRY	Tuition TUIION REIMBURSEMENT - 2010	0-01-20-105-001-20931	11-01243	PO Total	748.00
ZIEGLER, THERESA M.	Tuition TUIION REIMBURSEMENT - 2010	0-01-20-105-001-20931	11-01244	PO Total	900.00
		0		Fund Total	5,718.50

1 Fund Accts

MICHELLE PANDOLFO	Travel Expense MILEAGE REIMBURSEMENT	1-01-20-105-001-20970	11-00995	PO Total	15.56
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FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

MAIN LINE BEHAVIORAL HEALTH

Consultants, Surveys and Appraisals 1-01-20-105-001-20215
EMPLOYEE ASSISTANCE PROGRAM

11-01239 PO Total 11,228.16

1 Fund Total 11,243.72

Personnel Dept Total 16,962.22

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Planning Board

FIBERKRAFT INC.

Printing

0 **Fund Accts**

0-01-21-180-001-20275

Site plan printed manila

Shipping and Handling for

10-10244

PO Total

616.20

WESTERGAARD, RICHARD W.

Meetings, Memberships and Dues

0-01-21-180-001-20921

Reimbursement for Rick

11-00515

PO Total

42.00

0

Fund Total

658.20

TRANSACTION CONFERENCE

Meetings, Memberships and Dues

1-01-21-180-001-20921

Richard Westergaar will be

11-00514

PO Total

75.00

1

Fund Total

75.00

SALEM CO.IMPROVEMENT AUTHORITY

Consultants

G **Fund Accts**

G-02-10-151-000-20215

REIMBURSEMENT OF REGIONAL

11-00026

PO Total

21,971.25

G

Fund Total

21,971.25

Planning Board

Dept Total

22,704.45

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Prosecutor

0 **Fund Accts**

LOCATEPLUS HOLDINGS CORP

Books and Subscriptions 0-01-25-275-001-20910
CUSTOMER #10000014961;

10-05538 PO Total 104.94

FORENSICS SOURCE

ID Bureau Supplies 0-01-25-275-001-20461
1-2501; 3X5 BACK CARDS WHITE

1-3501; 5-1/2X8-1/2 BACKING

1-2525; WHITE BACKING CARDS

ESTIMATED FREIGHT

10-07676 PO Total 104.45

B&H PHOTO & ELECTRONICS CORP

Photo Supplies and Equipment 0-01-25-275-001-20413
CAEW78D - CANON EW-78D HOOD

10-09458 PO Total 31.90

DICK BLICK ART MATERIALS

ID Bureau Supplies 0-01-25-275-001-20461
QUOTE QBC5219

ITEM #13424 2020; ILLUSTRATION

10-10662 PO Total 362.00

ADS INC.

SWAT Supplies 0-01-25-275-001-20462
F5211-38-393-L2 - ACU TROUSER

F5470-38-393-XLL - ACU COAT

FREIGHT

F5211-38-393-L3 - ACU TROUSER

F5211-38-393-XL2 - ACU TROUSER

F5211-38-393-MR - PANT ACU

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ADS INC.	SWAT Supplies	0-01-25-275-001-20462	F5211-38-393-XLL - PANT ACU			
			F5470-38-393-MR - ACU COAT			
			F5470-38-393-LR - ACU COAT			
			F5470-38-393-LL - ACU COAT			
			F5470-38-393-XLR - ACU COAT			
				10-10960	PO Total	791.30
ACTION TARGET	Police Equipment	0-01-25-275-001-20631	PT ASSEMBLY MANUAL PACKAGE			
			GSA:PT HOLD PACKAGE			
			GSA:PT TORSO ZONE PACKAGE			
			GSA:PT DROPPER BOXED			
			PRICES PER QUOTE: 46762			
				10-10987	PO Total	1,058.40
US TRAINING CENTER	SWAT Training	0-01-25-275-001-20463	REGISTRATION FOR JASON SHERMAN			
			LODGING COSTS PER PERSON			
				10-11013	PO Total	3,168.80
STATE TOXICOLOGY LABORATORY	Labatory and Diagnostic Services	0-01-25-275-001-20260	DRUG SCREENING SUBMITTED VIA			
				10-11186	PO Total	35.00
BEST EXPRESSION,INC.	Printing	0-01-25-275-001-20275	ITEM # 120 WINGED SHIELD TEE			
			SHIPPING & HANDLING 6%			
			ITEM # 120 WINGED SHIELD TEE			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BEST EXPRESSION,INC.	Printing	0-01-25-275-001-20275	ITEM #414 AWARENESS BRACLETS			
			ITEM # 415: BREAKAWAY LANYARDS			
			ITEM # 501; THERMO PENCILS			
			ITEM #505; SPORTSTER PEN			
			ITEM #732; SHIELD SPORT BOTTLE			
			ITEM # 808 DRAWSTRING PACK			
				10-11243	PO Total	1,949.55
B&H PHOTO & ELECTRONICS CORP	ID Bureau Supplies	0-01-25-275-001-20461	SKU# ILGSP24100Q; CATALOG #			
				10-11346	PO Total	336.40
ATLANTIC TACTICAL OF NJ	Police Supplies	0-01-25-275-001-20460	795-BK-MOL - PROTECH COMOBO			
			796-BK-MOL; PROTECH DOUBLE			
			798-BK-MOL - PROTECH 4X8			
			78I-BK-MOL PROTECH UNIVERSAL			
			78E-BK-MOL PROTECH DOUBLE SIDE			
				10-12035	PO Total	234.32
JPATS/USMS	Extraditions	0-01-25-275-001-20940	EXTRADITION TRANSPORTATION			
				10-12730	PO Total	1,955.62
STATE OF NJ JUDICIARY	Court Reporters and Transcripts	0-01-25-275-001-20220	REQUEST FOR COPY OF COURT			
				10-12797	PO Total	10.00
IMPROMPTU CATERERS	Meetings, Memberships and Dues	0-01-25-275-001-20921	BREAKFAST AND LUNCH BUFFET			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-00075	PO Total 500.00
EXPERIAN	Books and Subscriptions	0-01-25-275-001-20910	ACCT. TNJL-6994945;	11-00300	PO Total 27.24
CINGULAR/ATT MOBILITY	Telephones	0-01-25-275-001-20750	ACCT. 821239632; WIRELESS	11-00301	PO Total 34.96
SPRINT NEXTEL	Telephones	0-01-25-275-001-20750	ACCT. 372351216; WIRELESS	11-00570	PO Total 53.99
TYLER MILL TOWING	Outside Towing Services	0-01-25-275-001-20277	INVOICE #14700 - MCU 00010218 INVOICE #14704 - MCU 00010218	11-00571	PO Total 186.00
CABAN, JACQUELINE	Education and Training	0-01-25-275-001-20930	REIMBURSEMENT FOR CLE CREDIT	11-00572	PO Total 168.29
				0	Fund Total 11,113.16
		1	Fund Accts		
USA MOBILITY WIRELESS INC.	Paging Service	1-01-25-275-001-20213	ACCOUNT NUMBER 0161156-5	11-00381	PO Total 68.66
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-25-275-001-20850	ACCT. 1048923-SFP202292; COLOR COPIES BILLED AT \$.0699	11-00382	PO Total 267.56
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-25-275-001-20850	ACCT. 1048923-2625877;		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-00383	PO Total 175.20
IKON OFFICE SOLUTION	Reproduction Machine Rental ACCT. 1048923-2625669;	1-01-25-275-001-20850		11-00384	PO Total 389.62
IKON OFFICE SOLUTION	Reproduction Machine Rental ACCT. 1048923-2491388;	1-01-25-275-001-20850		11-00385	PO Total 350.40
IKON OFFICE SOLUTION	Reproduction Machine Rental ACCT. 1048923-2695840;	1-01-25-275-001-20850		11-00386	PO Total 284.00
CHIEFS OF COUNTY DETECTIVES	Meetings, Memberships and Dues 2011 MEMBERSHIP DUES FOR THE	1-01-25-275-001-20921		11-00387	PO Total 200.00
NJ ASSOC OF VICTIM WITNESS COO	Meetings, Memberships and Dues 2011 ANNUAL DUES FOR NEW	1-01-25-275-001-20921		11-00388	PO Total 100.00
STORAGE CONCEPTS INC.	Equipment Svc Maintenance Agreements INVOICE NO. S20480; ANNUAL	1-01-25-275-001-20370		11-00389	PO Total 685.00
WEST GROUP	Books and Subscriptions ACCT. 1000689677; MONTHLY	1-01-25-275-001-20910		11-00391	PO Total 1,034.05
IKON OFFICE SOLUTION	Reproduction Machine Rental ACCT. 1048923-2551223;	1-01-25-275-001-20850		11-00392	PO Total 568.00
360 TRANSLATIONS INTL INC	Court Reporters and Transcripts INTERPRETER FOR PLEA HEARING	1-01-25-275-001-20220		11-00565	PO Total 170.40
POMA	Education and Training REGISTRATION FOR 2011 POMA	1-01-25-275-001-20930			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-00569	PO Total	115.00
NJHIA	Meetings, Memberships and Dues	1-01-25-275-001-20921	2011 SUBSEQUENT ANNUAL DUES			
				11-00573	PO Total	50.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-275-001-20411	C8057A MAINTENANCE KIT FOR HP			
			HEW-C8773WN; YELLOW			
			HEW-C8772WN; MAGENTA			
			HEW-C8721WN; BLACK			
			HEW-C8771WN; CYAN			
			HEW-CE505A			
			HEW-C6615DN "15" INK CARTRIDGE			
			HEW-C6578DN; TRI-COLOR INK JET			
			HEW-51645A; "45" INK CARTRIDGE			
			HEWCC364A; LASER TONER			
			BRT-DR520; FAX DRUM			
			HEW-C8767WN-BLACK			
			HEW-C9363WN; TRI COLOR "97"			
			HEW-C9364WN-BLACK			
				11-00719	PO Total	1,262.55
BEST WESTERN/WEST DEPTFORD INN	Witness Fees	1-01-25-275-001-20289	ACCT. 199814 - RESERVATIONS			
			OCCUPANCY FEE 1/11-1/14/11			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
BEST WESTERN/WEST DEPTFORD INN	Witness Fees	1-01-25-275-001-20289	STATE V. MAURICE WILLIAMS	11-01003	PO Total 255.12
VERIZON (PROSECUTOR'S OFFICE)	Telephones	1-01-25-275-001-20750	ACCT. 856 853-9346 115 31Y;	11-01008	PO Total 21.02
LETRICE HENDERSON	Witness Fees	1-01-25-275-001-20289	REIMBURSEMENT FOR GAS FOR REIMBURSEMENT FOR TOLL EXPENSE REIMBURSEMENT FOR FOOD EXPENSE	11-01089	PO Total 183.35
SEIDER-PAQUIN, ROSEMARIE T.	Travel	1-01-25-275-001-20970	MILEAGE REIMBURSEMENT TO	11-01093	PO Total 46.41
POGOS H.VOSKANIAN,MD	Witness Fees	1-01-25-275-001-20289	PSYCHIATRIC EVALUATION OF	11-01110	PO Total 3,150.00
				1	Fund Total 9,376.34
		G	Fund Accts		
INST OF POLICE TECHNOLOGY	Professional Services	G-02-11-247-000-20217	INSTRUCTOR FEES FOR THE	10-12652	PO Total 12,675.00
MANTUA TWP POLICE DEPT	Municipal Overtime	G-02-11-248-000-20207	REIMBURSEMENT FOR DUI PATROL	11-00162	PO Total 2,200.00
STAPLES ADVANTAGE	Office Supplies	G-02-10-244-000-20410	#507838 - COSCO SELF-INKING #163360 - STAPLES TOP TAB		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
STAPLES ADVANTAGE	Office Supplies	G-02-10-244-000-20410	#051165; SHARPIE YELLOW 12/PKG	
			#504365 - FULL STRIP STAPLER	
			#130674 - TAPE DISPENSER	
			#735172 - 28 X 2 X 48 SHREDDER	
			#711770 - 8" SCISSORS	
			#510248 - END TAB LEGAL	
			#495221; 1 X 3/4 INVIS TAPE	
			#799825 - 2 HOLE PUNCH	
			#480114; SMALL BINDER CLIPS	
			#919480 - KESINGTON FLEXCLIP	
			#224576; 1/3 CUT YELLOW LEGAL	
			#378819; 2" PRONG FASTENERS	
			#246199; SMALL PAPER CLIP DISP	
			#611278; CORRECTION TAPE; 6/PK	
			#264135; STAPLES; 1,000/BOX	
			#633352 - DUSTOFF 2/PKG	
			#131607 - BUFF CORRECTION FLUI	
			#IVR-39402; SELF ADHESIVE	
			#589558; #117 RUBBER BANDS	
			#104604 - 3/8 STAPLES 1,000	

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

STAPLES ADVANTAGE

Office Supplies

G-02-10-244-000-20410

#679524 - STAPLES 8 DIGIT

#384143; MECHANICAL PENCILS

#616841; SHIPPING LABELS;

#163840; 8-1/2 X 11-3/4 PADS;

#211862; STAPLE REMOVER

#104588; 1/2" STAPLES; 1,000

#521724; WHITE CORRECTION FLUI

#512497 MAHOGANY PLAQUES

#418335; 5-1/4" LETTER FILE

#418343; 5-1/4 LEGAL FILE

#385583 - 2-1/8 x 4 DYMO

#412379-PAPERMATE COMFORTMATE

#412395-PAPERMATE COMFORTMATE

#395200 - STAPLES MULTIPACK

#116657 - STAPLES TOP TAB FILE

#163857 - STAPLES PERFORATED

#049023 - SHARPIE BLUE 12/PKG

11-00390

PO Total

776.49

CDW Government,LLC

Data Processing Equipment

G-02-10-244-000-20652

ITEM #1000637 - IOGEAR HI

11-00567

PO Total

36.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FRANKLIN TWP POLICE DEPT	Municipal Overtime	G-02-11-248-000-20207	REIMBURSEMENT DUI PATROL ON	11-00800	PO Total	1,100.00
				G	Fund Total	<u>16,787.49</u>
				T	Fund Accts	
MAJOR POLICE SUPPLY	Police Equipment	T-03-08-530-275-32631	THREE (3) CAMERA MOBILE LAW			
			TWO (2) CAMERA PORTABLE MOBILE			
		T-03-08-529-275-20631	REMAINING BALANCE FOR			
			VARIATION: OPTIONAL PIPS			
			OPTIONAL FOUR (2) YEAR	10-08981	PO Total	39,880.00
ATLANTIC TACTICAL OF NJ	Police Equipment	T-03-08-530-275-20631	33X-AJ-BLK - ABA EXTREME HP			
			2150090304; ABA IMPAC ST	10-09874	PO Total	2,760.80
A-2-Z EMBLEMS,LLC.	Printing	T-03-08-529-275-20275	DIGITIZING FOR LOGO ON HAT			
			FLEXFIT BLACK BASEBALL HATS	10-10572	PO Total	489.00
TRENDWAY CORPORATION	Other General Expense	T-03-08-530-275-20990	PROPOSAL 120610-1			
			TLS60 - TASKLIGHT FOR 72" WIDE	10-12980	PO Total	382.32
BOWMAN & COMPANY LLP	Audit	T-03-08-530-275-20210	PROFESSIONAL SERVICES RENDERED			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				10-13022	PO Total	7,500.00
FORD MOTOR CREDIT	Lease Payments	T-03-08-529-275-20605				
	ACCOUNT 4699601; 12 MONTHS OF			11-00061	PO Total	1,571.70
COMCAST CABLEVISION	Professional Services	T-03-08-530-275-20217				
	acct. 09526 165118-01-8			11-00575	PO Total	114.93
NJSACOP	Meetings, Memberships, Dues	T-03-08-530-275-20921				
	1ST HALF OF APPLICATION FEE			11-00793	PO Total	2,500.00
				T	Fund Total	55,198.75
		Prosecutor			Dept Total	92,475.74

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Purchasing

1 **Fund Accts**

IMPRESSIONS UNLIMITED LLC.	Printing	1-01-20-131-001-20275			
	IDEAL 300 SELF INKING STAMP				
			11-00295	PO Total	25.00
IMPRESSIONS UNLIMITED LLC.	Printing	1-01-20-131-001-20275			
	IDEAL 100 SELF INKING STAMP IN				
			11-00342	PO Total	17.00
ATLANTIC TIME SYTEMS INC.	Office Machinery Repair	1-01-20-131-001-20375			
	REPAIR BROKEN DATE STAMPER				
			11-00365	PO Total	195.75
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-20-131-001-20850			
	COPY MACHINE RENTAL				
			11-00535	PO Total	663.86
GPANJ INC	Meetings, Memberships and Dues	1-01-20-131-001-20921			
	GOVERNMENTAL PURCHASING ASSOC.				
			11-00536	PO Total	90.00
ALETE PRINTING,LLC	Printing	1-01-20-131-001-20275			
	CONTRACT ENVELOPES				
			11-00631	PO Total	218.00
NIGP-SOUTHERN NJ CHAPTER	Meetings, Memberships and Dues	1-01-20-131-001-20921			
	MEMBERSHIP RENEWAL SJNIGP				
			11-00957	PO Total	55.00
GRAPHICOLOR CORP	Printing	1-01-20-131-001-20275			
	LETTERHEAD FOR PURCHASING DEPT				
			11-00958	PO Total	65.00
GRAPHICOLOR CORP	Printing	1-01-20-131-001-20275			
	REPLENISH LETTERHEAD SHELLS				
			11-01031	PO Total	730.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

1 Fund Total 2,059.61

Purchasing Dept Total 2,059.61

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	Fund Accts			
DEER CARCASS REMOVAL SERV.LLC.	Extermination	0-01-26-290-001-20292	AS PER PD# 09-002 FOR DEER	10-03820	PO Total	872.00
G & K SERVICES	Uniform Purchases	0-01-26-290-002-20441	AS PER PQ#1 UNIFORM RENTAL	10-07200	PO Total	87.10
JOSEPH FAZZIO, INC	Snow Plows	0-01-26-290-001-20683	manufactured snowplow shoes	10-09478	PO Total	1,161.40
OCEANPORT INDUSTRIES LLC.	Salt	0-01-26-290-001-20563	AS PER PD#010-038	10-10308	PO Total	250.91
STEVEN BECKETT	Safety Supplies	0-01-26-290-002-20403	Reimbursement for steel toe	10-10866	PO Total	59.99
W.B. MASON CO.	Photo Supplies and Equipment	0-01-26-290-001-20413	Kodak easyshare C182 Digital			
	Office Machines	0-01-26-290-001-20650	19-in-1 USB 2.0 Media Reader	10-11093	PO Total	109.24
DEER CARCASS REMOVAL SERV.LLC.	Extermination	0-01-26-290-001-20292	pd#09-002, deer removal on	10-12304	PO Total	1,294.00
CAMDEN BAG & PAPER CO	Janitorial Paper Goods	0-01-26-290-001-20542	Gojo orange pumice hand			
			300lbs T-shirt rags	10-12534	PO Total	292.11

Roads and Bridges

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BRISTOL DONALD CO.,INC.	Snow Plows	0-01-26-290-001-20683	inv#54344, part#cut1058-10, part#cut9-10, "9 x 1/2" x 6 inv#54344, part#cut1058-10,			
					10-12604	PO Total 5,875.00
CLIFFSIDE BODY CORP.	Snow Plows	0-01-26-290-001-20683	PART #00098355, SKID SHOE PART #CUT9-10, 11 x 5/8" x 6"			
					10-12612	PO Total 1,887.64
NJAES OFFICE OF CONTINUING	Education and Training	0-01-26-290-001-20930	Registration wetland			
					10-12885	PO Total 620.00
COLONIAL DINER	Emergency Meal Allowance	0-01-26-290-001-20972	emergency meal reimbursement			
					11-00686	PO Total 258.97
SWEDESBORO DINER FAMILY RESTAU	Emergency Meal Allowance	0-01-26-290-001-20972	emergency meal reimbursement			
					11-00688	PO Total 54.57
DUANE GROW	Travel	0-01-26-290-001-20970	Mileage for snow storm on mileage for stop sign down mileage for snow storm on mileage for tree down on mileage for signal door open mileage for fire alarm on mileage for signal lighth on			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DUANE GROW	Travel	0-01-26-290-001-20970	mileage for cover signs at	11-00692	PO Total	70.00
MICHAEL A. BLASZCZYK	Travel	0-01-26-290-001-20970	mileage for emergency call in	11-00693	PO Total	24.50
STROCKBINE, KEN	Travel	0-01-26-290-001-20970	mileage for salt and plow			
			mileage for tree down on			
			mileage for tree down at			
			mileage for pot hole on ewan			
			mileage to patch hole on rt.			
			mileage for salt & plow on			
			mileage for salt and plow			
			mileage for salt and snow			
			mileage for filling pot holes			
			mileage to set up hoses at			
			mileage for light at 538 & 655	11-00694	PO Total	39.00
SCARLETT RALPH	Travel	0-01-26-290-001-20970	mileage for road closing on			
			mileage for sweeper on 11.2.10			
			mileage for loader on 11.25.10			
			mileage for salt on 12.13.10			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
BARGER STEPHEN	Travel	0-01-26-290-001-20970	mileage for call out on	11-00695	PO Total	25.00
			mileage for snow storm on	11-00696	PO Total	12.00
BATTAGLIA, VINCENT	Travel	0-01-26-290-001-20970	mileage for stop sign down			
			mileage for patching hole on			
			mileage for temporary sign			
			mileage for stopn sign down			
			mileage for sand on roadway	11-00697	PO Total	40.50
MICHAEL DOMBROSKY	Travel	0-01-26-290-001-20970	mileage for snow duty on	11-00698	PO Total	8.00
DINAN DONALD	Travel	0-01-26-290-001-20970	mileage for salt and snow	11-00699	PO Total	6.50
STEVENS, RAY	Travel	0-01-26-290-001-20970	mileage for snow storm on	11-00700	PO Total	3.50
HOCHSWINDER ROBERT	Safety Supplies	0-01-26-290-001-20403	reimbursement for safety	11-00701	PO Total	92.99
JOHN SWEET	Safety Supplies	0-01-26-290-001-20403	shoe reimbursement for steel	11-00702	PO Total	100.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CRIM ROBERT	Safety Supplies	0-01-26-290-001-20403	shoe reimbursement for steel			
				11-00703	PO Total	100.00
G & K SERVICES	Uniform Purchase	0-01-26-290-001-20441	PQ#01, inv#1259503731 uniform			
			inv#1259537968, uniform rental			
			inv#1259534166, uniform rental			
				11-00798	PO Total	88.87
ATLANTIC CITY ELEC (PUBLIC WOR	Highway Lighting	0-01-26-290-001-20740	acct#0444 7439 9993, OCT 2010			
			acct#0444 7439 9993, DEC 2010			
				11-00803	PO Total	855.99
				0	Fund Total	14,289.78
		1	Fund Accts			
CLIFFSIDE BODY CORP.	Snow Plows	1-01-26-290-001-20683	Snow Plow Blades, 10' x 5/8"			
				11-00314	PO Total	1,488.00
MIKE MCCLOSKEY	Hardware	1-01-26-290-001-20521	reimbursement for mailbox			
				11-00335	PO Total	50.00
DUANE GROW	Travel	1-01-26-290-001-20970	reimbursement for Duane Grow			
				11-00684	PO Total	54.00
SWEDESBORO DINER FAMILY RESTAU	Emergency Meal Allowance	1-01-26-290-001-20972	emergency meals for 1.12.11			
			emergency meal for 1.8.11			
			emergency meal on 1.8.11			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SWEDESBORO DINER FAMILY RESTAU	Emergency Meal Allowance	1-01-26-290-001-20972	emergency meal on 1.11.11			
				11-00689	PO Total	269.71
LIBERTY DINER	Emergency Meal Allowance	1-01-26-290-001-20972	emergency meal reimbursement			
			emergency meal on 1.8.11			
			emergency meal 1.8.11			
			emergency meal on 1.8.11			
			emergency meal reimbursement			
			emergency meal on 1.8.11			
				11-00690	PO Total	359.96
BARGER STEPHEN	Safety Supplies	1-01-26-290-001-20403	shoe reimbursement for steel			
				11-00704	PO Total	100.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-26-290-001-20411	pd#08-006, Brother BRT-TN430			
				11-00708	PO Total	44.00
MICHAEL CREAMER	Safety Supplies	1-01-26-290-001-20403	item#0098771120973, steel toe			
				11-00804	PO Total	100.00
DINAN DONALD	Travel	1-01-26-290-001-20970	mileage for salt and snow			
				11-00818	PO Total	33.15
GILLINGHAM, AL	Travel	1-01-26-290-001-20970	reimbursement for mileage			
			mileage reimbursement for			
			mileage for snow and salt			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

GILLINGHAM, AL

Travel

1-01-26-290-001-20970

mileage for salt and snow

11-00819 PO Total 32.64

1 Fund Total 2,531.46

T Fund Accts

OCEANPORT INDUSTRIES LLC.

Salt Regionalization Income/Revenue Acct T-03-08-503-290-10000
AS PER PA#01-04-11-FS FOR THE

11-00441 PO Total 363,063.78

EN-TECH CORP.

Other Expense

T-03-08-502-290-20201

REFUND OF PERFORMANCE BOND FOR

11-00442 PO Total 2,500.00

ROUTE 536 SOUTH CORPORATION

Other Expense

T-03-08-502-290-20201

REFUND OF PERFORMANCE BOND

11-00445 PO Total 1,200.00

T Fund Total 366,763.78

Roads and Bridges Dept Total 383,585.02

Senior County Agent

1 Fund Accts

RIBBONS EXPRESS INC PD-11-009

Reproduction Supplies

1-01-29-403-001-20411

Cartridge- Phaser

Cartridge - Phaser

11-00868 PO Total 386.00

1 Fund Total 386.00

Senior County Agent Dept Total 386.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0				Fund Accts
LAWMEN SUPPLY CO OF NJ INC	Weapons and Ammunition	0-01-25-270-001-20630	FIREARM REPAIR:9853 REMINGTON	10-04736	PO Total	216.20
BOTACH TACTICAL	Police Supplies	0-01-25-270-001-20460	BLUE GUNS FSP226 SIG SAUER	10-12344	PO Total	330.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	0-01-25-270-001-20850	RIOCH MP5000B -48 MONTH CPC	10-12533	PO Total	173.95
CHIEF SUPPLY Inc.-BATTERY DIV.	Police Supplies	0-01-25-270-001-20460	ENCUMBER MONEY FOR POLICE			
			SIG SAUER AIRSOFT P226 GUN			
			GREEN GAS BOTTLE			
			AMMO .25 GRAM BBS	10-12539	PO Total	701.74
PTS OF AMERICA LLC.	Extraditions	0-01-25-270-001-20940	INMATE EXTRADITION PAYMENT	11-00154	PO Total	643.50
GALL'S INC	Police Supplies	0-01-25-270-001-20460	MISSED PAYMENT FOR POLICE			
			LEG IRONS NO ENGRAVING			
			SHIPPING AND HANDLING	11-00299	PO Total	606.00
SPRINT NEXTEL (SHERIFF)	Telephones	0-01-25-270-001-20750	SHERIFF OFFICERS CELL PHONE			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-00302	PO Total	764.35
LANDAUER, INC.	Safety Equipment	0-01-25-270-001-20592	LUXEL UNRETURNED DOSIMETER	11-00491	PO Total	497.61
				0	Fund Total	3,933.35
		1	Fund Accts			
SWEDESBORO ANIMAL HOSP.	Veterinary Services	1-01-25-270-001-20269	HOSPITAL SERVICE FOR SHERIFF	11-00303	PO Total	52.02
GROVE HARDWARE, INC.	Police Supplies	1-01-25-270-001-20460	DURACELL A23 12 VOLT BATTERIES	11-00478	PO Total	37.90
ALVARADO, KIMBERLY	Travel	1-01-25-270-001-20970	TRAVEL REIMBURSEMENT FOR	11-00479	PO Total	13.91
STAPLES ADVANTAGE	Office Supplies	1-01-25-270-001-20410	BIC ROUND STIC BALLPOINT PENS			
			STAPLES HYPE! FLUORESCENT			
			STAPLES MULTIPACK BINDER CLIPS			
			STAPLES LARGE BINDER CLIPS			
			BIC WITE-OUT, BRAND QUICK-DRY			
			STAPLES MESH PENCIL CUP,			
			STAPLES EXECUTIVE DESKTOP			
			STAPLES INVISIBLE TAPE, 1"			
			STAPLES PAPER CLIPS, NON-SKID			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
STAPLES ADVANTAGE	Office Supplies	1-01-25-270-001-20410	STAPLES HANGING FILE FOLDERS, STAPLES PLASTIC TABS AND STAPLES PAPER INSERTS FOR OIC STANDARD STAPLES, 1/4",	11-00508	PO Total 49.03
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-270-001-20850	ENCUMBER MONTHLY COPIER	11-00541	PO Total 350.40
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-270-001-20850	ENCUMBER MONTHLY COPIER	11-00542	PO Total 175.20
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-270-001-20850	ENCUMBER MONTHLY COPIER	11-00543	PO Total 173.95
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-270-001-20850	ENCUMBER MONTHLY COPIER	11-00544	PO Total 205.78
PAPER MART INC. PD-10-037	Reproduction Supplies	1-01-25-270-001-20411	COPIER PAPER FOR PRINTERS AND	11-00548	PO Total 465.00
NJSACOP	Meetings, Memberships and Dues	1-01-25-270-001-20921	2011 NEW JERSEY STATE	11-00841	PO Total 200.00
ACTION MAILBOXES & SHIPPING	Other Outside Services	1-01-25-270-001-20299	PAYMENT FOR MAILING TO STATE	11-00842	PO Total 36.90
STAPLES ADVANTAGE	Office Supplies	1-01-25-270-001-20410	STAPLES HYPEL FLUORESCENT		

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

STAPLES ADVANTAGE

Office Supplies

1-01-25-270-001-20410

STAPLES MULTIPACK BINDER CLIPS

BIC WITE-OUT BRAND QUICK-DRY

ESSEITE PENDAFLEX CUTLESS FILE

STAPLES INVISIBLE TAPE, 1"

11-00844 PO Total 94.13

1 Fund Total 1,854.22

Sheriff Dept Total 5,787.57

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		0	Fund Accts		
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	0-01-27-345-002-74103			
	MONTHLY BUS ORDER JANUARY 2011				
	GA Expense	0-01-27-345-002-70112			
				10-12733	PO Total
					24,397.00
CHARLES H.BILLINGHAM,SHERIFF	Legal/Professional Expense	0-01-27-345-002-70101			
	LEVY FEE OF WAGE EXECUTION				
	RETURN FEE OF WAGE EXECUTION				
				10-12741	PO Total
					2.12
SANDERS-ZEIGLER, KISHA	Training Expense	0-01-27-345-002-67102			
	TUITION REIMBURSEMENT FALL				
				11-00097	PO Total
					610.00
CORE MECHANICAL INC	Repairs to Equipment	0-01-27-345-002-64105			
	PREVENTATIVE MAINTENANCE				
				11-00098	PO Total
					1,580.60
VERIZON WIRELESS	Telephone	0-01-27-345-002-64101			
	WIRELESS PHONE CHARGES				
				11-00155	PO Total
					128.70
KOPPEL, CHRISTINE	Conference Expense	0-01-27-345-002-63103			
	LUNCH REIMBURSEMENT FOR MTGS				
	Other	0-01-27-345-002-80107			
	LUNCH REIMBURSEMENT FOR ANNUAL				
				11-00242	PO Total
					32.75
TREASURER STATE OF NEW JERSEY	Collection Fees	0-01-27-345-002-72103			
	CSP COLLECTION SERVICE FEES				
				11-00243	PO Total
					1,666.09
TREASURER STATE OF NEW JERSEY	Collection Fees	0-01-27-345-002-72103			
	CSP COLLECTION SERVICE FEES				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-00244	PO Total 8,672.76
XEROX CAPITAL	Rental of Equipment	0-01-27-345-002-64106	PARTIAL MONTHLY LEASE OF	11-00245	PO Total 123.23
COUNTY OF GLOUCESTER DIV OF	Other	0-01-27-345-002-70109	REIMBURSEMENT GLO CO DIV OF	11-00248	PO Total 2,697.34
TAYLOR, THERESA	Conference Expense	0-01-27-345-002-63103	APS CONFERENCE 12-8-10 TOLLS		
			FAIR HEARING 12-22 TOLLS		
			MILEAGE REIM WOODBURY COURT	11-00304	PO Total 19.95
COOPERATIVE COMMUNICATION INC	Telephone	0-01-27-345-002-64101	LINE CHARGES FOR DECEMBER 2010	11-00359	PO Total 2,988.69
LAB CORP	Expenses to Establish Paternity	0-01-27-345-002-72101	PATERNITY TEST 30027810		
			PATERNITY TEST 30046838		
			PATERNITY TEST 30049283		
			PATERNITY TEST 30037864		
			PATERNITY TEST 30045449		
			PATERNITY TEST 30037762		
			PATERNITY TEST 30035598		
			PATERNITY TEST 30045372		
			PATERNITY TEST 300414433		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAB CORP	Expenses to Establish Paternity	0-01-27-345-002-72101	PATERNITY TEST 30047802			
			PATERNITY TEST 30043616			
				11-00604	PO Total	910.00
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	0-01-27-345-002-66102	ELECTRIC CHARGES (STREET/			
				11-00605	PO Total	1,637.40
CORE MECHANICAL INC	Repairs to Equipment	0-01-27-345-002-64105	INSTALLED NEW HEAT EXCHANGER			
				11-00623	PO Total	1,812.64
MAYMI, NILSA	Mileage	0-01-27-345-002-63101	MILEAGE REIMBURSEMENT			
				11-00663	PO Total	24.00
DOYLE, KATHLEEN	Mileage	0-01-27-345-002-63101	REIMBURSEMENT FOR TOLLS 2010			
				11-00893	PO Total	7.50
COUNTY OF GLOUCESTER	Family Planning Services	0-01-27-345-002-69109	REIMBURSEMENT TO HEALTH DEPT			
	EPSDT	0-01-27-345-002-69108				
				11-00902	PO Total	5,028.83
ALL ABOUT CARE LLC.	Other	0-01-27-345-002-70109	PERSONAL ASSISTANCE SERVICES			
		0-01-27-345-002-80107				
				11-00904	PO Total	1,513.20
GLOUC.CO.DIV.OF TRANSPORTATION	Medical Transportation	0-01-27-345-002-69125	MEDICAL TRANSPORTATION FOR THE			
	Other	0-01-27-345-002-80107				
				11-01067	PO Total	109,427.95

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ALONSO, MARY	Mileage	0-01-27-345-002-63101	DECEMBER MILEAGE REIMBURSEMENT	11-01173	PO Total 20.00
				0	Fund Total 163,300.75
		1	Fund Accts		
VERIZON	Telephone	1-01-27-345-002-64101	MONTHLY PHONE CHARGES	11-00360	PO Total 82.96
AMERI-TEL INC	Telephone	1-01-27-345-002-64101	MAINTENANCE AGREEMENT FEB 2011	11-00361	PO Total 1,000.00
TAB PRODUCTS CO,LLC	Office Supplies	1-01-27-345-002-64103	RWALL/CANARY PKT HIGH GLOSS YEAR LABEL 2014 EMERALD YEAR LABEL 2015 DK GREEN IBEI 6" PLASTIC UNIT BX LETTER	11-00372	PO Total 3,586.50
NATIONAL TIME SYSTEM,INC	Repairs to Equipment	1-01-27-345-002-64105	MAINTENANCE AND SUPPORT	11-00374	PO Total 2,653.00
NEW JERSEY TRANSIT CORPORATION	GA Expense	1-01-27-345-002-70112	SINGLE BUS PASSES FOR FEB 2011		
	Work Pass Program	1-01-27-345-002-74103		11-00377	PO Total 877.25
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	1-01-27-345-002-74103	MONTHLY BUS PASSES FEB 2011		
	GA Expense	1-01-27-345-002-70112			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-00378	PO Total 27,898.00
NJ CHILD SUPPORT CALL CENTER	Conference Expense	1-01-27-345-002-63103	NEW JERSEY CHILD SUPPORT	11-00615	PO Total 1,298.00
MAYMI, NILSA	Mileage	1-01-27-345-002-63101	MILEAGE REIMBURSEMENT	11-00663	PO Total 6.00
WASTE MANAGEMENT OF NEW JERSEY	Other; Utilities, etc.	1-01-27-345-002-66102	SERVICE PERIOD FEBRUARY 2011	11-00780	PO Total 672.42
JC MAGEE SECURITY SOLUTIONS IN	Repairs, Alterations	1-01-27-345-002-66104	REPLACED GEAR IN JACKSON BAR JACKSON GEAR	11-00848	PO Total 110.00
360 TRANSLATIONS INTL INC	Other	1-01-27-345-002-70109	TRANSLATER FOR EILEEN GOODWIN	11-00850	PO Total 115.10
LANG WILLIAM	Mileage	1-01-27-345-002-63101	TOLL FOR MTG IN FREEHOLD		
	Other	1-01-27-345-002-80107	LUNCH FOR MTG IN FREEHOLD	11-00858	PO Total 11.05
IMPRESSIONS UNLIMITED LLC.	Printing	1-01-27-345-002-64102	SELF INKING NAME STAMP SELF INKING DATE STAMP	11-00862	PO Total 37.00
DOYLE, KATHLEEN	Mileage	1-01-27-345-002-63101	REIMBURSEMENT FOR MILEAGE 2011	11-00893	PO Total 4.08

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
J.B. COMPUTER SALES & SERVICE	Repairs to Equipment	1-01-27-345-002-64105	SMALL CONTRACT FOR MAINTENANCE			
				11-00903	PO Total	9,747.00
				1	Fund Total	48,098.36
					Dept Total	211,399.11

Special Services/School Dist

		0	Fund Accts			
CAMDEN COUNTY TECHNICAL SCHOOL	OUT OF COUNTY VOCATIONAL SCHOOL	0-01-29-400-002-20201	FALL SEMESTER CHARGEBACK			
				11-00557	PO Total	1,350.00
CAMDEN COUNTY TECHNICAL SCHOOL	OUT OF COUNTY VOCATIONAL SCHOOL	0-01-29-400-002-20201	FALL 2010 CHARGEBACK			
				11-01068	PO Total	450.00
		0	Fund Total			1,800.00
		1	Fund Accts			
SPECIAL SERVICES SCHOOL DIST.	SPECIAL SERVICES SCHOOL DISTRICT -	1-01-29-400-003-20201	QUARTERLY PAYMENT FOR THE			
				11-01501	PO Total	136,669.50
GC VOCATIONAL TECH SCHOOL DIST	VOCATIONAL SCHOOL - OTHER EXPENS	1-01-29-400-001-20201	QUARTERLY PAYMENT FOR THE			
				11-01502	PO Total	2,000,000.00
		1	Fund Total			2,136,669.50
					Dept Total	2,138,469.50

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Superintendant of School

0 Fund Accts

IKON OFFICE SOLUTIONS

Reproduction Machine Rental

0-01-29-402-001-20850

10-06635

PO Total

1,168.86

ANNA D'AMBROSIO

Travel

0-01-29-402-001-20970

MILEAGE REIMBURSEMENT FOR

11-01043

PO Total

24.00

0

Fund Total

1,192.86

Superintendant of School

Dept Total

1,192.86

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Surrogate

0 Fund Accts

SUPERIOR COURT CLERK'S OFFICE

Legal Services

0-01-20-160-001-20265

SUPERIOR COURT REPORT OF ALL

11-00161 PO Total 122.60

0 Fund Total 122.60

1 Fund Accts

RIBBONS EXPRESS INC PD-11-009

Other Computer Supplies

1-01-20-160-001-20405

HP DESK JET CARTRIDGES

11-00456 PO Total 221.55

RIBBONS EXPRESS INC PD-11-009

Printing

1-01-20-160-001-20275

HP DESK JET CARTRIDGES

11-00457 PO Total 252.00

PAPER MART INC. PD-10-037

Reproduction Supplies

1-01-20-160-001-20411

LETTER SIZE PAPER 8X11

11-00458 PO Total 155.00

STAPLES ADVANTAGE

Office Supplies

1-01-20-160-001-20410

3M scotch Magic Tape, REFILL

BIC WITE-OUT BRAND EXACT

BIC WITE-OUT BRAND EZ

AVERY PERMANENT GLUE STICS,

STAPLES PAPER CLIPS JUMBO

11-00555 PO Total 63.11

IKON OFFICE SOLUTION

Reproduction Machine Rental

1-01-20-160-001-20850

RENTAL COPIER

11-01012 PO Total 175.20

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

1 Fund Total 866.86

Surrogate **Dept Total** **989.46**

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Taxation

0 **Fund Accts**

PMI TECHNOLOGIES	Consultants, Surveys & Appraisals DOCUMENT SCANNING SERVICES	0-01-20-150-001-20215	10-10691	PO Total	1,118.21
CDW Government,LLC	Travel GPS FOR TRAVEL	0-01-20-150-001-20970	10-11840	PO Total	480.00
APPRAISAL SYSTEMS, INC.	Professional Services (Spec Emerg) REVALUATION SERVICES BALANCE	0-01-20-150-001-20217	10-12283	PO Total	55,600.00
APPRAISAL SYSTEMS, INC.	Professional Services (Spec Emerg) Revaluation Services	0-01-20-150-001-20217	10-12675	PO Total	35,500.00
MICROSYSTEMS-NJ.COM,LLC	Data Processing Services ONLINE MOD IV/SR1A/APPEAL SYS	0-01-20-150-001-20225	10-13024	PO Total	4,096.25
CHARLES ABEL	Travel milelage reimbursement	0-01-20-150-001-20970	11-00519	PO Total	49.25
ALICIA MELSON	Travel mileage reimbursement	0-01-20-150-001-20970	11-00866	PO Total	32.00
			0	Fund Total	96,875.71

1 **Fund Accts**

CHERI PRUS	Travel Expense mileage reimbursement	1-01-20-151-001-20970	11-00518	PO Total	25.50
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FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	1-01-20-151-001-20410	OFFICE SUPPLIES			
				11-00864	PO Total	279.08
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-20-151-001-20411	Printer Cartridges-Alicia			
				11-00867	PO Total	158.00
				1	Fund Total	462.58
			T	Fund Accts		
DELL-SLG SALES	Data Processing Services	T-03-08-514-150-20225	optiplex mini towers			
				11-00334	PO Total	3,649.83
NJACTB	Meetings, Memberships, Dues	T-03-08-514-150-20921	MEMBERSHIP DUES TB COMMISSIONE			
				11-00483	PO Total	1,250.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	T-03-08-514-150-20850	copy machine maintenance			
				11-00583	PO Total	191.21
IKON OFFICE SOLUTION	Reproduction Machine Rental	T-03-08-514-150-20850	Ricoh MP500B SKU 28364			
				11-00592	PO Total	191.25
IKON OFFICE SOLUTION	Reproduction Machine Rental	T-03-08-514-150-20850	Copy Machine Rental			
				11-00594	PO Total	191.21
			T	Fund Total		5,473.50
			Taxation	Dept Total		102,811.79

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Treasurers

0 Fund Accts

CIVICA SOFTWARE	CONTINGENT - OTHER EXPENSE Website redesign	0-01-35-470-001-20201	10-12469	PO Total	9,654.00
ASPEN SPECIALTY INSURANCE CO	CONTINGENT - OTHER EXPENSE DEDUCTIBLE REIMBURSEMENT	0-01-35-470-001-20201	10-12886	PO Total	100,000.00
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE INVOICE# 0343-TAILCLMS123110	0-01-23-215-001-20250	11-00715	PO Total	7,000.00
			0	Fund Total	116,654.00

1 Fund Accts

RUTGERS UNIVERSITY	Education and Training REGISTRATION FOR "MUNICIPAL	1-01-20-130-001-20930	11-00269	PO Total	683.00
IKON OFFICE SOLUTION	Copy Machine Rental MONTHLY COPIER LEASE FOR	1-01-20-130-001-20805	11-00362	PO Total	552.00
UMDNJ-SOM CARES INSTITUTE	PRIOR YEAR BILLS - OTHER EXPENSE PRIOR YEAR BILL - SEXUAL	1-01-30-410-001-20201	11-00559	PO Total	618.00
AMERICAN RED CROSS	PRIOR YEAR BILLS - OTHER EXPENSE INVOICE# 13562 PRIOR YEAR	1-01-30-410-001-20201	11-00560	PO Total	650.00
IKON OFFICE SOLUTIONS	PRIOR YEAR BILLS - OTHER EXPENSE INVOICE# 78147199 PRIOR YEAR	1-01-30-410-001-20201	11-00561	PO Total	134.41

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
BURLINGTON COUNTY COLLEGE	PRIOR YEAR BILLS - OTHER EXPENSE INV# CBA-GC-08 FA PRIOR YEAR	1-01-30-410-001-20201			
				11-00562	PO Total 802.34
JOHNSON & TOWERS INC	PRIOR YEAR BILLS - OTHER EXPENSE INVOICE# 0545433 PRIOR YEAR	1-01-30-410-001-20201			
				11-00563	PO Total 287.58
CORRECTIONAL HEALTH SERV LLC	PRIOR YEAR BILLS - OTHER EXPENSE INVOICE# PHS0008407 PRIOR	1-01-30-410-001-20201			
	INVOICE# PHS0008116 PRIOR				
	INVOICE# PHS0008117 PRIOR				
	INVOICE# PHS0008007 PRIOR				
	INVOICE# PHS0007838 PRIOR				
	INVOICE# PHS0007710 PRIOR				
	INVOICE# PHS0007837 PRIOR				
	INVOICE# PHS0008536 PRIOR				
				11-00630	PO Total 139,182.60
NJ ASSN OF CO.FINANCE OFFICERS	Meetings, Memberships and Dues 2011 MEMBERSHIP DUES FOR	1-01-20-130-001-20921			
				11-00705	PO Total 250.00
GRAPHICOLOR CORP	Printing LETTERHEAD STATIONARY FOR THE	1-01-20-130-001-20275			
				11-00796	PO Total 65.00
GLOUCESTER COUNTY INS. COMM.	WORKMAN'S COMP INSURANCE - OE INV# GCIC NJC006-2011	1-01-23-215-001-20250			
				11-01071	PO Total 513,818.62
MARIA SHEEKEY	Travel Expense MILEAGE REIMBURSEMENT FOR	1-01-20-130-001-20970			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-01072	PO Total	41.31
Mark Martin	Bail Forfeiture	1-01-16-130-110-005	Refund Bail GLO#20463 M.Martin	11-01080	PO Total	1,250.00
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE	1-01-23-215-001-20250	INV#0343-0111DR CHECK	11-01394	PO Total	31,662.38
				1	Fund Total	689,997.24
		C	Fund Accts			
SOUTH JERSEY NEWSPAPERS	Legal Services	C-04-10-021-130-21202	DECEMBER 2010 BOND ADVERTISING	10-12878	PO Total	2,966.60
				C	Fund Total	2,966.60
		Treasurers		Dept Total		809,617.84

FreeHolder Bill List Report by Department

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Account Number

Item Description

PO Number

Veterans Adm.

1 **Fund Accts**

STAPLES ADVANTAGE	Office Supplies	1-01-27-334-001-20410			
	Office Supplies		11-00671	PO Total	30.51
RIBBONS EXPRESS INC PD-11-009	Other Computer Supplies	1-01-27-334-001-20405			
	Computer Supplies		11-00783	PO Total	60.75
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-27-334-001-20850			
	Reproduction Machine Rental		11-00994	PO Total	175.20
RIBBONS EXPRESS INC PD-11-009	Other Computer Supplies	1-01-27-334-001-20405			
	Other computer Supplies		11-01083	PO Total	116.50
			1	Fund Total	382.96

T **Fund Accts**

E.P. HENRY	Professional Services	T-03-08-539-334-20217			
	professional Services		11-00939	PO Total	300.00
ROL FERRY'S	Plaques, Trophies, & Awards	T-03-08-539-334-20493			
	Plaques, Trophies, & Awards		11-00940	PO Total	350.00
			T	Fund Total	650.00

Veterans Adm. **Dept Total** **1,032.96**

Grand Total: **13,085,705.26**