

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Animal Shelter

0 Fund Accts

GC IMPROVEMENT AUTHORITY	Trash Removal	0-01-27-340-001-20291			
	9/30/10 Account # 1001040				
			10-10551	PO Total	162.00
CONTRACTOR SERVICE	Other Supplies	0-01-27-340-001-20499			
	8' x 10' 10 mil tarps any				
			10-11250	PO Total	126.31
GENERAL CHEMICAL & SUPPLY	Other Supplies	0-01-27-340-001-20499			
	dolly				
	brute container 32				
			10-11617	PO Total	65.48
GENERAL CHEMICAL & SUPPLY	Other Supplies	0-01-27-340-001-20499			
	harper 22" Moss Foam squeegee				
			10-11622	PO Total	36.64
CAMPBELL PET COMPANY	Other Supplies	0-01-27-340-001-20499			
	300 each #208 CL cat collars				
			10-11844	PO Total	311.61
LAB SAFETY SUPPLY INC	Safety Supplies	0-01-27-340-001-20403			
	Hex armor cut resistant arm				
			10-11938	PO Total	190.08
ARAMSCO	Janitorial Materials	0-01-27-340-001-20541			
	North Shoulder length nitrile				
			10-11943	PO Total	60.42
CAMPBELL PET COMPANY	Safety Supplies	0-01-27-340-001-20403			
	snappy snares item# 1901 49"				
	snappy snares item# 1902 65"				
	repair cables for 4 ft				

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CAMPBELL PET COMPANY	Safety Supplies	0-01-27-340-001-20403	repair cables for 5ft			
			whitco cat tongs item #1500			
			freight			
				10-12003	PO Total	502.11
MOORE MEDICAL, LLC	Safety Supplies	0-01-27-340-001-20403	latex non sterile powder free			
			non sterile powder free vinyl			
			Welch Allyn disposable probe			
				10-12011	PO Total	497.78
CAMPBELL PET COMPANY	Other Supplies	0-01-27-340-001-20499	200 each #101-6 rope leashes			
			Shipping			
				10-12012	PO Total	169.19
COURIER POST	Advertising	0-01-27-340-001-20205	1/4 page full color ad for the			
				10-12014	PO Total	900.00
WEISS DEPARTMENT STORE	Other Supplies	0-01-27-340-001-20499	1.5 or 2 gallon garden sprayer			
			3 galllon (2.5 fine too) gas			
				10-12362	PO Total	38.00
CONTRACTOR SERVICE	Other Supplies	0-01-27-340-001-20499	60" METAL THREAD BROOM HANDLES			
				10-12363	PO Total	11.44
GELMARC DISTRIBUTORS, INC	Other Supplies	0-01-27-340-001-20499	25 1/2 pan stainless steel			
				10-12399	PO Total	256.25

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
BEST UNIFORM (PURCHASE ONLY)	Uniform Purchase	0-01-27-340-001-20441	brown duck quilted lined coat	10-12400	PO Total	45.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	0-01-27-340-001-20850	copier rental 11-20-10 to	10-12594	PO Total	175.20
G & K SERVICES	Uniform Rentals	0-01-27-340-001-20889	12-7-10 acct. 5902889 scrub	10-12706	PO Total	74.08
			12-7-10 acct. 5902888 uniform			
G & K SERVICES	Uniform Rentals	0-01-27-340-001-20889	11-23-10 acct. 5902889 scrub	10-12707	PO Total	74.08
			11-23-10 acct. 5902888 uniform			
G & K SERVICES	Uniform Rentals	0-01-27-340-001-20889	11-30-10 acct. 5902889 scrub	10-12708	PO Total	74.08
			11-30-10 acct. 5902888 uniform			
NEW EGYPT AGWAY	Animal Food	0-01-27-340-001-20429	11-26-10 inv.720803 scamp cat	10-12723	PO Total	357.32
			nutromax canned kitten food			
			nutromax dry cat food 16lb bag			
NEW EGYPT AGWAY	Animal Food	0-01-27-340-001-20429	11-19-10 inv.719628 scamp cat			
			nutromax canned kitten food			
			nutromax minichunks dry adult			

FreeHolder Bill List Report by Department

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NEW EGYPT AGWAY	Animal Food	0-01-27-340-001-20429	12-3-10 inv.722230 scamp cat	10-12724	PO Total	329.42
			nutromax dry kitten food 16lb			
			nutromax minichunks dry dog			
				10-12925	PO Total	417.92
NEW EGYPT AGWAY	Animal Food	0-01-27-340-001-20429	12-10-10 inv.723726 scamp cat			
			nutromax canned kitten food			
			nutromax minichunk dry adult			
				10-12926	PO Total	329.42
SHARON ANDERSON	Safety Supplies	0-01-27-340-001-20403	safety boot reimbursement for	11-00109	PO Total	99.00
GC IMPROVEMENT AUTHORITY	Trash Removal	0-01-27-340-001-20291	10-22-10 doc receipt #			
			11-16-10 doc receipt #			
			12-14-10 doc receipt #			
				11-00111	PO Total	325.62
NEW EGYPT AGWAY	Animal Food	0-01-27-340-001-20429	12-17-10 inv.725129 scamp cat			
			nutromax dry cat food 16lb bag			
			nutromax dry kitten food 16lb			
			nutromax minichunks adult dry			
				11-00112	PO Total	408.32

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NEW EGYPT AGWAY

Animal Food

0-01-27-340-001-20429

12-24-10 inv.727080 scamp cat

nutromax dry cat food 16lb bag

nutromax canned kitten food

nutromax minichunks dry adult

nutromax dry puppy food 35lb

nutromax dry kitten food 16lb

11-00113

PO Total

954.27

NEW EGYPT AGWAY

Animal Food

0-01-27-340-001-20429

6-11-10 inv.686849 scamp cat

nutromax dry cat food 16lb bag

nutromax dry kitten food 16lb

nutromax minichunks dry adult

11-00114

PO Total

702.05

NEW EGYPT AGWAY

Animal Food

0-01-27-340-001-20429

12-31-10 inv.728265 nutromax

nutromax dry puppy food 35 lb

nutromax dry cat food 16lb bag

nutromax canned kitten food

scamp cat litter 50lb bags

11-00115

PO Total

1,142.26

0

Fund Total

8,835.35

1

Fund Accts

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
Augustin Rosado	Animal Shelter	1-01-16-340-900-001	Refund Veteran Adopt.credit			
				11-00134	PO Total	90.00
				1	Fund Total	90.00

T Fund Accts

PITMAN ANIMAL HOSP BEQUEST ACC	PetSmart Holiday Program	T-03-08-536-340-20200	11-22-10 inv.151825			
			11-22-10 inv.151855 removal			
			11-23-10 inv.151993 Pyoben			
			11-30-10 inv.152392 gentamycin			
			11-29-10 inv.152266 extensive			
			12-2-10 inv.152534 ACL repair			
				10-12672	PO Total	579.96

PITMAN ANIMAL HOSP SPAY-NEUTER	PetSmart Holiday Program	T-03-08-536-340-20200	11-16-10 inv.151442 canine			
			11-17-10 inv.151540 canine			
			11-22-10 inv.151833 canine			
			11-19-10 inv.151728 feline			
			11-27-10 inv.152227 feline			
			11-27-10 inv.152229 canine			
				10-12673	PO Total	330.00

CLAYTON VET ASSOC.-SPAY,NEUTER	PetSmart Holiday Program	T-03-08-536-340-20200	11-17-10 inv.54611 feline			
			11-24-10 inv.54831 feline			

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CLAYTON VET ASSOC.-SPAY,NEUTER

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

11-24-10 inv.54830 feline

12-1-10 inv.55013 feline spay

12-1-10 inv.55014 feline

12-1-10 inv.55015 feline

12-1-10 inv.55016 feline

12-1-10 inv.55017 feline

12-1-10 inv.55018 feline spay

12-1-10 inv.55019 canine spay

12-1-10 inv.55020 canine spay

11-17-10 inv.54612 feline

12-2-10 inv.55052 feline

12-2-10 inv.55073 feline

11-17-10 inv.54613 feline

11-17-10 inv.54614 feline

11-17-10 inv.54615 canine

11-24-10 inv.54835 canine

11-24-10 inv.54834 feline

11-24-10 inv.54833 feline

11-24-10 inv.54832 feline

10-12674 PO Total 1,645.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
CROSS KEYS ANIMAL HOSPITAL	PetSmart Holiday Program	T-03-08-536-340-20200	11-19-10 inv.103428 canine			
			11-19-10 inv.103425 feline			
			12-3-10 inv.103997 feline			
			11-23-10 inv.103577 feline			
			11-23-10 inv.103576 canine			
			11-23-10 inv.103574 feline			
				10-12691	PO Total	720.00
DELAWARE VALLEY VETERINARY HOS	PetSmart Holiday Program	T-03-08-536-340-20200	12-10-10 inv.235940 canine			
				11-00030	PO Total	69.00
CLAYTON VET ASSOC.-SPAY,NEUTER	PetSmart Holiday Program	T-03-08-536-340-20200	12-8-10 inv.55204 feline spay			
			12-8-10 inv.55214 canine spay			
			12-15-10 inv.55409 feline			
			12-15-10 inv.55410 feline spay			
			12-15-10 inv.55411 feline spay			
			12-15-10 inv.55413 feline			
			12-15-10 inv.55414 feline			
			12-15-10 inv.55415 feline			
			12-15-10 inv.55416 feline			
			12-15-10 inv.55417 feline			
			12-15-10 inv.55419 feline			

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CLAYTON VET ASSOC.-SPAY,NEUTER

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

12-8-10 inv.55205 feline spay

12-15-10 inv.55420 feline

12-15-10 inv.55421 canine spay

12-15-10 inv.55422 canine spay

12-16-10 inv.55449 canine spay

12-22-10 inv.55598 feline spay

12-22-10 inv.55599 feline spay

12-22-10 inv.55600 feline spay

12-22-10 inv.55601 feline

12-22-10 inv.55602 feline

12-22-10 inv.55603 feline

12-8-10 inv.55206 feline spay

12-22-10 inv.55604 feline

12-22-10 inv.55605 feline

12-22-10 inv.55607 canine

12-22-10 inv.55608 canine

12-8-10 inv.55207 feline

12-8-10 inv.55208 feline

12-8-10 inv.55209 feline

12-8-10 inv.55210 feline

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CLAYTON VET ASSOC.-SPAY,NEUTER

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

12-8-10 inv.55211 feline

12-8-10 inv.55212 canine spay

11-00033 PO Total 2,645.50

T Fund Total 5,989.46

Animal Shelter Dept Total 14,914.81

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Vendor Name

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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
PRO GREEN	Outside Landscaping LAWN FERTILIZATION	0-01-26-310-001-20321			
			10-02051	PO Total	203.75
HOFFMAN'S EXTERMINATING CO.	Extermination MONTHLY EXTERMINATION FOR THE	0-01-26-310-001-20292			
			10-04672	PO Total	447.95
CORE MECHANICAL INC	HVAC Maintenance and Repairs HVAC Monthly Maintenance fees	0-01-26-310-001-20329			
			10-04717	PO Total	36,208.86
IKON OFFICE SOLUTIONS	Reproduction Machine Rental COPY MACHINE RENTAL	0-01-26-310-001-20850			
			10-04731	PO Total	200.29
BILLOWS ELECTRIC CO INC	Electrical Lamps and Bulbs LAMP FLOURESCENT F20T12 24" TUBE-4FT. F-40/CW 2-PIN TORPEDO-40 WATT CLEAR TORPEDO-40 WATT MED. BASE LAMP-100 WATT MP-100 C-U 50 WATT REFLECTOR LAMP LAMP-F32T8/SP41	0-01-26-310-001-20526			
			10-05517	PO Total	1,211.63

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	0-01-26-310-001-20529	100 TONS CONCRETE SAND			
				10-05874	PO Total	518.80
SOUTH JERSEY OVERHEAD DOOR	Minor Building Repairs	0-01-26-310-001-20328	OVERHEAD DOOR REPAIR			
				10-06605	PO Total	145.75
QUALITY ELEVATOR SERV.CO.	Equipment Svc Maintenance Agreements	0-01-26-310-001-20370	FULL SERVICE MAINTANCE 2010			
				10-08393	PO Total	6,225.00
WEBER'S POWER EQUIP INC	Oil and Lubricants	0-01-26-310-001-20472	OIL-2-CYCLE LAWNBOY ASHLESS			
				10-08687	PO Total	233.28
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	0-01-26-310-001-20523	VARIOUS PLUMBING SUPPIES			
				10-09090	PO Total	94.77
SUPPLY KING INC	Janitorial Materials	0-01-26-310-001-20541	DUST PANS-METAL ITEM# 96			
			MOP HEAD-RAYON 16OZ. WET RAYON			
			DUST MOPS-24"HEADS ITEM# 89			
			BUCKET-MOP, 35 QT. W/CASTERS			
			BROOM-CORN JANITORIAL ITEM# 8			
				10-09190	PO Total	338.70
ALL AMERICAN POLY	Janitorial Paper Goods	0-01-26-310-001-20542	TRASH BAGS- LG. 23X17X46			
				10-09195	PO Total	533.93
CARROT-TOP INDUSTRIES INC.	Flags	0-01-26-310-001-20491	ITEM# AB218 12 X 18" COTTON			
			FREIGHT			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				10-09265	257.92
WEBERS POWER EQUIP.INC	Mower Parts	0-01-26-310-001-20467	SAW CHAIN 18"STIHL 33RM	10-09324	33.60
SUNBELT RENTAL INC.	Equipment Rental	0-01-26-310-001-20830	SWEEPER RIDE-ON GAS #0400002	10-09497	1,240.53
INDUSTRIAL SERVICES AND SUPPLY	Shop Maintenance Equipment	0-01-26-310-001-20646	MIL 49-22-5080 CLAMP KIT	10-09931	8.70
SJ PAPER PRODUCTS	Janitorial Materials	0-01-26-310-001-20541	COVERS-TOILET SEAT, PAPER DUST MOP-36" HEADS	10-10163	486.64
JC MAGEE SECURITY SOLUTIONS IN	Minor Building Repairs	0-01-26-310-001-20328	LOCKSMITH REPAIRS & KEYS	10-10343	1,278.60
BILLOWS ELECTRIC CO INC	Electrical Lamps and Bulbs	0-01-26-310-001-20526	BULB-GE 100W 227V GEL100A277V BULB-GE MVR-250 SP30U; FOR LAMP-6" U-BEND F32T8/SP30	10-10403	2,292.04
QUALITY ELEVATOR SERV.CO.	Other Machines and Equipment Repairs	0-01-26-310-001-20380	ENCUMBRANCE FOR ON CALL	10-10472	953.50
CORE MECHANICAL INC	HVAC Maintenance and Repairs	0-01-26-310-001-20329	Proposal #2678R - 10/19/10	10-10647	5,131.24

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
FRANKLIN ELECTRIC CO	Electrical Maintenance Materials	0-01-26-310-001-20522	'ITE Q220 2P 20A 120/240V CB		
			GE #CR104PXF12 PUSH/PULL		
				10-10798	PO Total 36.10
HOFFMAN'S EXTERMINATING CO.	Extermination	0-01-26-310-001-20292	ENCUMBRANCE FOR ON CALL PEST		
				10-11319	PO Total 95.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs	0-01-26-310-001-20329	HVAC REPAIRS		
				10-11513	PO Total 2,798.43
EASTERN IRRIGATION & PUMP CO.	Outside Landscaping	0-01-26-310-001-20321	PUMP STATION WINTERIZATION		
				10-11515	PO Total 370.00
WASTE MANAGEMENT OF NEW JERSEY	Trash Removal	0-01-26-310-001-20291	Account #498-40371		
				10-11517	PO Total 600.00
SALMON SIGNS	Other Expenses	0-01-26-310-001-20299	INVOICE #28924 - 11/01/10		
				10-11525	PO Total 52.15
SOUTH JERSEY OVERHEAD DOOR	Minor Building Repairs	0-01-26-310-001-20328	OVERHEAD DOOR REPAIR SERVICES		
				10-12038	PO Total 750.00
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	0-01-26-310-001-20522	BUI BL120 SIEMENS 20A 1P		
			*IDL 36-048 12X1X. 050 18TPI		
			BUI BL120 SIEMENS 20A 1P		
			IDL 36-058 6IN 24T RECIP		
			QUANTITY: 2 PVC LB200		

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BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	0-01-26-310-001-20522	GAL SRC 1/2"-3/4" COMBO GRD			
			QUANTITY: 10 ARL GL200 2-IN			
			QUANTITY: 2 PVC LB100			
			QUANTITY: 40 BL B22SHGALV120			
			MUR SUAT417-XPCV 200A 1PH OH			
			*SIE B2100H			
			IDL 36-058 6IN 24T RECIP			
				10-12124	PO Total	549.21
POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	0-01-26-310-001-20380	EMERGENCY GENERATOR REPAIR			
				10-12202	PO Total	548.87
WEISS DEPARTMENT STORE	Construction Materials	0-01-26-310-001-20530	3/8 TOGGLE HEAD ONLY			
			1/4 X 2 1/4 WEDGE ANCHOR			
			3/8 X 2 3/4 WEDGE ANCHOR			
			3/8 FENDER WASHER			
				10-12352	PO Total	27.20
LAB SAFETY SUPPLY INC	Janitorial Supplies	0-01-26-310-001-20540	PRODUCT ID# 28968 INFO SIGN			
			FREIGHT			
				10-12404	PO Total	311.14
KEEN COMPRESSED GAS CO.	Welding Supplies	0-01-26-310-001-20525	INV. R721726 11/30/10			
				10-12622	PO Total	31.50

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ATLAS FLASHER SUPPLY CO,INC.	Other Expenses	0-01-26-310-001-20299	12 X 18, 080 ALUMINUM SIGNS			
				10-12624	PO Total	175.20
WEISS DEPARTMENT STORE	Other Expenses	0-01-26-310-001-20299	12" X 12" PLASTIC "NO HUNTING"			
				10-12669	PO Total	13.86
GROVE HARDWARE	Other Expenses	0-01-26-310-001-20299	12" X 12" PLASTIC "NO HUNTING"			
				10-12670	PO Total	5.57
GROVE HARDWARE	Construction Materials	0-01-26-310-001-20530	1/4" Masa Bits			
				10-12702	PO Total	27.96
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/4/10-12/7/10			
				10-12716	PO Total	2,114.16
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	0-01-26-310-001-20299	1,500 GALS. PUMPED FROM SEPTIC			
				10-12717	PO Total	262.50
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 10/29/10-12/1/10			
			ELECTRIC USE 10/28/10-11/30/10			
			ELECTRIC USE 10/29/10-12/1/10			
				10-12718	PO Total	3,904.27
MAJESTIC OIL CO INC(BLDGS&GR)	Heating Oil	0-01-31-447-001-20730	193.4 GALS #2 FUEL ON 12/4/10			
				10-12719	PO Total	526.34
WASHINGTON TWP MUN UTILIT	Water	0-01-31-445-001-20760	WATER FEE TO WASHINGTON TWP			
	Sewer	0-01-31-455-001-20770	SEWER FEE TO WASHINGTON TWP			

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				10-12720	261.53
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/2/10-12/3/10		
			ELECTRIC USE 11/1/10-12/2/10		
				10-12721	1,246.70
WASHINGTON TWP MUN UTILIT	Water	0-01-31-445-001-20760	WATER FEE TO WASHINGTON TWP		
	Sewer	0-01-31-455-001-20770	SEWER FEE TO WASHINGTON TWP		
				10-12722	256.28
PSE& G (BLDGS & GRNDS)	Electricity	0-01-31-430-001-20710	ELECTRIC USE		
				10-12737	75.54
DANIEL FACKLEMAN	Uniform Allowance	0-01-26-310-001-20971	SAFETY BOOT REIMBURSEMENT		
				10-12738	100.00
WOODRUFF ENERGY	Natural Gas	0-01-31-446-001-20720	BOARD OF ELECTION #507-855		
			SEC. BLSG. N/P # 507-597		
			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		
			BOARD OF ELECTION #507-859		

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WOODRUFF ENERGY	Natural Gas	0-01-31-446-001-20720	CHILD SUPPORT # 507-592				
			COURT HOUSE # 507-593				
			ASSIGNMENT JUDGE # 507-596				
				10-12739	PO Total	14,614.40	
FAIRLITE ELEC.SUPPLY CO INC	Electrical Lamps and Bulbs	0-01-26-310-001-20526	LMP7OUMED 7OW MH/U/MED HID				
			ADB71A5237500DBP ADV				
				10-12769	PO Total	725.56	
PSE& G (BLDGS & GRNDS)	Electricity	0-01-31-430-001-20710	ELECTRIC USE 10/29/10-12/1/10				
			Natural Gas	0-01-31-446-001-20720			
		TRANS. FEE 10/29/10-12/1/10		10-12788	PO Total	451.91	
PSE&G (BLDGS & GRNDS)	Electricity	0-01-31-430-001-20710	ELECTRIC USE 10/27/10-11/29/10				
			Natural Gas	0-01-31-446-001-20720			
		TRANS. FEE 10/27/10-11/29/10		10-12789	PO Total	3,843.60	
PSE& G (BLDGS & GRNDS)	Electricity	0-01-31-430-001-20710	ELECTRIC USE 10/26/10-11/24/10				
				ELECTRIC USE 10/28/10-11/30/10			
	Natural Gas	0-01-31-446-001-20720					
		TRANS. FEE 10/28/10-11/30/10					
		Electricity	0-01-31-430-001-20710	ELECTRIC USE 10/29/10-12/1/10		10-12790	PO Total
PSE&G (BLDGS & GRNDS)	Electricity	0-01-31-430-001-20710	ELECTRIC USE 10/27/10-11/29/10				
				ELECTRIC USE 10/29/10-12/1/10			

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PSE&G (BLDGS & GRNDS)	Natural Gas	0-01-31-446-001-20720	TRANS. FEE 10/27/10-11/29/10			
			TRANS. FEE 10/29/10-12/1/10			
	Street Lighting	0-01-31-435-001-20740	STREET LIGHTS 10/30/10-12/1/10			
				10-12791	PO Total	1,282.31
PSE & G (BLDGS & GRNDS)	Electricity	0-01-31-430-001-20710	ELECTRIC USE 10/28/10-11/30/10			
			ELECTRIC USE 11/10/10-11/30/10			
			ELECTRIC USE 10/29/10-12/1/10			
	Natural Gas	0-01-31-446-001-20720	ELECTRIC USE 10/29/10-12/1/10			
			TRANS. FEE 10/28/10-11/30/10			
			TRANS. FEE 11/10/10-11/30/10			
		10-12792	PO Total	3,931.84		
PSE&G (BLDGS & GRNDS)	Street Lighting	0-01-31-435-001-20740	STREET LIGHTS 10/29/10-12/1/10			
			STREET LIGHTS 10/30/10-12/1/10			
			STREET LIGHTS10/28/10-11/29/10			
		10-12793	PO Total	806.58		
DEPTFORD TWP M U A	Sewer	0-01-31-455-001-20770	SEWER FEE TO DEPTFORD TOWNSHIP			
		10-12795	PO Total	2.70		
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	0-01-26-310-001-20522	*MUR EC659-0121 5TH JAW			
				10-12810	PO Total	101.30

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TITAN INDUSTRIAL SUPPLY CO	Building Maintenance Materials	0-01-26-310-001-20520	ICE MELT 50LB BAG			
				10-12811	PO Total	3,192.00
MAJESTIC OIL CO INC(BLDGS&GR)	Heating Oil	0-01-31-447-001-20730	428.0 GALS #2 FUEL ON 12/9/10			
			92.7 GALS #2 FUEL ON 12/9/10			
				10-12814	PO Total	1,402.51
PEPCO ENERGY SERVICES	Electricity	0-01-31-430-001-20710	ELECTRIC PROVIDED BY THIRD			
				10-12815	PO Total	26,980.08
BROWN'S ROOFING INC.	Minor Building Repairs	0-01-26-310-001-20328	Invoice #9051 - 11/19/10			
			Invoice #8958 - 10/07/10			
	Outside General Building Repairs	0-01-26-310-001-20320	Invoice #9012 - 10/29/10			
				10-12827	PO Total	2,475.00
A.C. SCHULTES INC	Minor Building Repairs	0-01-26-310-001-20328	Invoice #27553 - 11/23/10			
				10-12829	PO Total	395.00
TRI-M	HVAC Maintenance and Repairs	0-01-26-310-001-20329	Invoice #81168 - 11/30/10			
				10-12830	PO Total	134.00
STATE OF N.J. DEPT-LABOR	Permit Fees	0-01-26-310-001-20262	BOILER STATE INSPECTION FEE B			
			PV STATE INSPECTION FEE A			
				10-12835	PO Total	900.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/1/10-12/1/10			
			ELECTRIC USE 11/2/10-12/3/10			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/15/10-12/15/10			
			EELECTRIC USE11/12/10-12/14/10			
				10-12876	PO Total	862.23
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/15/10-12/15/10			
			ELECTRIC USE 10/28/10-11/30/10			
			ELECTRIC USE 11/15/10-12/15/10			
				10-12877	PO Total	11,550.43
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	0-01-31-446-001-20720	GAS USE 11/12/10-12/15/10			
			TRANSPORTATION FEE ABOVE DATE			
			GAS USE 11/8/10-12/6/10			
			GAS USE 11/12/10-12/15/10			
			TRANSPORTATION FEE ABOVE DATE			
				10-12905	PO Total	18,378.96
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	GAS USEAGE 10/29/10-12/01/10			
			GAS USE 11/15/10-12/15/10			
			GAS USAGE 11/12/10-12/13/10			
			TRANSPORATION11/12/10-12/13/10			
			GAS USEAGE 10/29/10-11/30/10			
				10-12906	PO Total	1,603.91
MAJESTIC OIL CO INC(BLDGS&GR)	Heating Oil	0-01-31-447-001-20730	125.1 GALS #2 FUEL ON 12/16/10			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				10-12910	PO Total	341.40
BROWN'S ROOFING INC.	Minor Building Repairs	0-01-26-310-001-20328	INVOICE #9067 - 12/07/10			
				10-13013	PO Total	440.00
MARINO, DANIEL N.	Uniform Allowance	0-01-26-310-001-20971	SAFETY BOOT REIMBURSEMENT			
				10-13014	PO Total	100.00
THOMAS MARTIN	Uniform Allowance	0-01-26-310-001-20971	SAFETY BOOT REIMBURSEMENT			
				10-13015	PO Total	100.00
SALMON SIGNS	Other Expenses	0-01-26-310-001-20299	INVOICE #29074 - 12/17/10			
			Double faced, 4" x 12" Walnut			
			Single faced, 6" x 12" Walnut			
			Credit from 9/21/10			
				10-13016	PO Total	20.95
ERCO CEILINGS, INC.	Building Maintenance Materials	0-01-26-310-001-20520	Item #2X2-571-B CEILING TILES			
			12' WALL ANGLES			
				10-13026	PO Total	378.22
GROVE HARDWARE	Construction Materials	0-01-26-310-001-20530	ITEM# 163105 THR.ROD 3/8X72"			
			ITEM# 228429 GALV. BUSHING			
			ITEM# 229286 PIPE NIPPLE			
			ITEM#263194 PRO TOOL LUBE:6 OZ			
			PLUG TAP 1/4-20 NC			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
GROVE HARDWARE	Construction Materials	0-01-26-310-001-20530	ITEM# 722298 FENDER WASHERS		
			ITEM# 718569 HEX NUTS (100)		
			ITEM#248476 SPLIT LOCK WASHERS		
			ITEM# 792534 HEX CAP SCREW		
			ITEM# 792583 HEX CAP SCREW		
			HSS DRILL BIT: 1/4"		
			HSS DRILL BIT - 3/8"		
			HSS DRILL BIT: #7		
			ITEM# 228023 GALV. COUPLING		
				11-00003	PO Total
					145.81
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/5/10-12/8/10		
			ELECTRIC USE 11/22/10-12/22/10		
			ELECTRIC USE 11/5/10-12/8/10		
				11-00004	PO Total
					1,224.29
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	GAS USE 11/16/10-12/20/10		
			GAS USE 11/18/10-12/20/10		
			GAS USE 10/1/10-12/1/10		
			GAS USE 10/29/10-11/30/10		
				11-00012	PO Total
					3,392.54
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	GAS USE 11/3/10-12/3/10		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	TRANS FEE 11/8/10-12/9/10			
			GAS USE 11/18/10-12/20/10			
			GAS USE 11/22/10-12/22/10			
			GAS USE 11/18/10-12/20/10			
			GAS USE 11/08/10-12/09/10			
			GAS USE 11/3/10-12/3/10			
			TRANSPORTATION 11/3/10-12/3/10			
			TRANS FEE 11/18/10-12/20/10			
				11-00015	PO Total	6,942.63
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/19/10-12/21/10			
			ELECTRIC USE 11/22/10-12/22/10			
			ELECTRIC USE 11/9/10-12/10/10			
			ELECTRIC USE 11/18/10-12/20/10			
				11-00016	PO Total	3,465.10
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/22/10-12/22/10			
			ELECTRIC USE 11/18/10-12/20/10			
			ELECTRIC USE 11/9/10-12/10/10			
			ELECTRIC USE 10/28/10-11/30/10			
				11-00017	PO Total	2,877.20
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	0-01-31-430-001-20710	ELECTRIC USE 11/18/10-12/20/10			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

11-00018

PO Total

2,479.21

ATLANTIC CITY ELEC (BLDG & GRN)

Street Lighting

0-01-31-435-001-20740

STREET LIGHTS 10/29/10-12/1/10

STREET LIGHTS 11/4/10-12/7/10

STREETLIGHTS 11/10/10-12/11/10

STREET LIGHTS 11/1/10-12/1/10

STREET LIGHTS 11/2/10-12/3/10

STREET LIGHTS 11/5/10-12/8/10

STREET LIGHTS 11/3/10-12/6/10

STREET LIGHTS11/11/10-12/13/10

STREETLIGHTS 11/22/10-12/22/10

STREETLIGHTS 11/23/10-12/27/10

STREET LIGHTS 11/2/10-12/3/10

11-00019

PO Total

2,589.84

MAJESTIC OIL CO INC(BLDGS&GR)

Heating Oil

0-01-31-447-001-20730

247.0 GALS #2 FUEL ON 12/30/10

219.9 GALS #2 FUEL ON 12/23/10

363.0 GALS #2 FUEL ON 12/23/10

239.7 GALS #2 FUEL ON 12/30/10

200.0 GALS #2 FUEL ON 12/30/10

11-00020

PO Total

3,578.13

NEW JERSEY AMERICAN WATER

Water

0-01-31-445-001-20760

WATER FEE TO NEW JERSEY

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-00166	PO Total 198.45
GLOUCESTER COUNTY UTILITY	Sewer	0-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION	11-00168	PO Total 596.08
GLOU COUNTY UTILITY AUTH.	Sewer	0-01-31-455-001-20770	SEWER FEE TO GLOUCESTER	11-00169	PO Total 521.51
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	GAS USE 11/29/10-12/30/10	11-00270	PO Total 4,939.56
				0	Fund Total 210,726.90
		1	Fund Accts		
MACERICH DEPTFORD LLC	Building Rental	1-01-26-310-001-20810	RENT FOR COUNTY STORE	11-00171	PO Total 6,629.50
ELK TOWNSHIP/TAXES	Taxes	1-01-26-310-001-20202	FIRST QUARTER TAXES IN ELK	11-00266	PO Total 320.69
DEPTFORD TWP MUN. BLDG.	Taxes	1-01-26-310-001-20202	FIRST QUARTER TAXES OWED TO	11-00267	PO Total 1,578.46
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		

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

5775-2 FIVE POINTS

5775-3 FIVE POINTS

5775-4 FIVE POINTS

5775-5 FIVE POINTS

5775-6 FIVE POINTS

5775-7 FIVE POINTS

5775-8 FIVE POINTS

5775-9 FIVE POINTS

11-00465 PO Total 360.09

1 Fund Total 8,888.74

C Fund Accts

GC VOCATIONAL TECH SCHOOL DIST

GCIT Bond Ordinance 12/30/08
PAYMENT TO GCIT

C-04-09-018-310-18210

09-09954 PO Total 158,399.03

TTI Environmental Incorporated

Womens Prison Tank Remediation
- continued

C-04-09-018-310-18239

10-05091 PO Total 1,240.00

McMULLEN ROOFING

Public Works-Replace Truck Garage Door
SUPPLYING OF ALL LABOR AND

C-04-10-018-310-18241

10-08667 PO Total 68,056.65

BILLOWS ELECTRIC CO INC

Generator Project
QUANTITY: 2 EACH CON200X400

C-04-08-018-310-18226

QUANTITY: 5 EACH PVCLB100

QUANTITY: 10 EACH CRHSL9

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

BILLOWS ELECTRIC CO INC

Generator Project

C-04-08-018-310-18226

QUANTITY: 10 EACH FITLN400

QUANTITY: 10 EACH PVCEL40030

QUANTITY: 1 EACH ILSDEOX8OZ

QUANTITY: 10 EACH ILST3A4600N

QUANTITY: 10 EACH ILSAH3

QUANTITY: 10 EACH ILSSPA350

QUANTITY: 1 EACH ILSND58

QUANTITY: 5 EACH PVCLB100

QUANTITY: 2 EACH CON200X600

QUANTITY: 5 EACH FITCHNIP200

QUANTITY: 10 EACH FITLN200

QUANTITY: 10 EACH 2"MI

QUANTITY:2 EACH FITLB200

QUANTITY: 2 EACH FITLB200

QUANTITY:1 EACH FITCG200

QUANTITY: 5 EACH PVCEL100

10-08914 PO Total 1,897.28

WARSHAUER ELECTRIC SUPPLY

Generator Project

C-04-08-018-310-18226

NEW TRANFER SWITCH

10-09328 PO Total 12,885.00

MILLER-REMICK CORPORATION

Generator Project

C-04-08-018-310-18226

Proposal No. 1-0736-0018

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				10-09838	3,320.00
SOUTH JERSEY GLASS CO.INC	General Building Renovations	C-04-10-018-310-18204	REMOVAL OF EXISTING ALUMINUM		
			6'0" X 7'0" DOUBLE DOORS WITH	10-10100	3,819.00
FRANK J. FAZZIO & SONS, INC.	General Building Renovations	C-04-10-018-310-18204	3 YARDS - 4500 MIX - 3000 LBS.	10-11260	375.00
STEVEN BARTELT	Veterans Cemetery	C-04-03-011-310-11203	APPRAISAL SERVICES FOR	10-11492	3,200.00
T&M ASSOCIATES	5 Points Probation Building	C-04-10-011-310-11204	Site Investigation Services	10-11993	3,054.55
MAB PAINTS INC.	B & G Painting Projects	C-04-10-018-310-18244	Sales #6404-21392 - 5 gallon		
			Sales #6501-8659 - 5 gal. pail		
			Sales #173-4300 - 9" 1043090		
			Sales #173-4318 - 9" 10431890		
			Sales #180-1281 - 99074299	10-12030	1,964.46
MAB PAINTS INC.	B & G Painting Projects	C-04-10-018-310-18244	5 GAL CANS FLAT WHITE SEASHORE	10-12040	374.25
G.A. BLANCO & SONS INC.	Shady Lane Complex - Relocate B&G - B&C	C-04-09-018-310-18234	Keyboard / Mouse Platform	10-12322	159.50

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
W.B. MASON CO.	Shady Lane Complex - Relocate B&G - B&C	C-04-09-018-310-18234			
				10-12324	PO Total 623.96
MAB PAINTS INC.	B & G Painting Projects	C-04-10-018-310-18244	SALES# 6405-16332 GALLON CAN		
				10-12418	PO Total 154.17
SUNBELT RENTAL INC.	General Building Renovations	C-04-10-018-310-18204	Inv. #27849131-001 - 12/9/10		
			Inv. #27852421-001 - 12/09/10		
				10-12771	PO Total 644.04
MILLER-REMICK CORPORATION	General Building Renovations	C-04-10-018-310-18204	(Since the final scope of our		
				10-12776	PO Total 6,267.00
SOUTH JERSEY OVERHEAD DOOR	General Building Renovations	C-04-10-018-310-18204	ESTIMATE #27703 - 12/16/10		
			Estimate #27704 - 12/16/10		
				10-12828	PO Total 2,470.00
				C	Fund Total 268,903.89
	Buildings & Grounds			Dept Total	488,519.53

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Clerk of the Board

0 **Fund Accts**

IKON OFFICE SOLUTION

Reproduction Machine Rental 0-01-20-111-001-20850
FREEHOLDER/ADMIN COPIER LEASE

10-07878 PO Total 286.00

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 0-01-20-111-001-20850
LEASE OF FREEHOLDER/ADMIN COPY

10-08700 PO Total 306.00

IKON OFFICE SOLUTION

Reproduction Machine Rental 0-01-20-111-001-20850
DECEMBER BILLING CHILA COPIER

10-12742 PO Total 79.10

0 Fund Total 671.10

Clerk of the Board

Dept Total 671.10

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Consumer Affairs

0 **Fund Accts**

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 0-01-22-201-001-20850
Replacement Copier

10-09725 PO Total 173.95

STAPLES ADVANTAGE

Office Supplies 0-01-22-201-001-20410
TOP TAB FILE FOLDERS

LETTER SIZE FILE FOLDERS

STAMP PADS

TYPEWRITER CORRECTABLE RIBBON

INSERTABLE TABS

AVERY POST CARDS

BROWN KRAFT CLASP ENVELOPES

BIC WITE-OUT

CALENDAR

MAILING SHIPPING LABELS

ADDRESS LABELS

AVERY WHITE LASER LABELS

AVERY FILE FOLDER LABELS

AVERY FILING LABELS

10-11978 PO Total 105.03

HAROLD H. SPENCE

Travel Expense 0-01-22-201-001-20970
REIMBURSEMENTS

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

10-12992 PO Total 25.25

0 Fund Total 304.23

Consumer Affairs **Dept Total** **304.23**

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Correctional Services

0 **Fund Accts**

IKON OFFICE SOLUTIONS	Reproduction Machine Rental ENCUMBER MONEY	0-01-25-280-001-20850	10-00524	PO Total	175.20
IKON OFFICE SOLUTIONS	Reproduction Machine Rental ENCUMBER MONEY	0-01-25-280-001-20850	10-00526	PO Total	102.89
HOFFMAN'S EXTERMINATING CO.	Extermination ENCUMBER MONEY	0-01-25-280-001-20292	10-05749	PO Total	90.00
STATE OF NJ TREASURY STATE	Food ENCUMBER MONEY	0-01-25-280-001-20430	10-05750	PO Total	11,630.37
US FOOD SERVICE, INC	Food ENCUMBER MONEY	0-01-25-280-001-20430	10-05751	PO Total	11,534.89
HERITAGE'S WHOLESALE INC	Food ENCUMBER MONEY	0-01-25-280-001-20430	10-05752	PO Total	2,988.45
BIMBO FOODS, INC	Food ENCUMBER MONEY	0-01-25-280-001-20430	10-05753	PO Total	2,631.50
GEZZI WATER ICE	Food ENCUMBER MONEY	0-01-25-280-001-20430	10-05754	PO Total	630.00
STATE OF NJ TREASURY STATE	Kitchen Supplies ENCUMBER MONEY	0-01-25-280-001-20431	10-05755	PO Total	108.52

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
STATE OF NJ TREASURY STATE	Janitorial Supplies	0-01-25-280-001-20540	ENCUMBER MONEY	10-05756	PO Total 1,465.78
LAWYERS DIARY AND MANUAL	Books and Subscriptions	0-01-25-280-001-20910	LAWYERS DIARY AND MANUAL	10-06786	PO Total 258.00
GLOUCESTER CO. POLICE ACA	Education and Training	0-01-25-280-001-20930	ENROLLMENT APPLICATION	10-09236	PO Total 160.00
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	0-01-25-280-001-20441	LAW ENFORCEMENT BADGE FOR	10-10607	PO Total 48.65
GARDEN STATE BATTERY	Other Supplies	0-01-25-280-001-20499	2WAY RADIO BATTERIES MODEL	10-10665	PO Total 686.60
MORRIS GRAPHICS INC	Printing	0-01-25-280-001-20275	INMATE INVENTORY SHEETS	10-10779	PO Total 129.00
MIDDLESEX DEPT. OF CORRECTIONS	Other Outside Services	0-01-25-280-001-20299	INMATE HOUSING PAYMENT	10-10821	PO Total 7,425.00
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	0-01-25-280-001-20441	BADGE FOR WARDEN	10-10953	PO Total 48.65
ATLANTIC TACTICAL OF NJ	Police Supplies	0-01-25-280-001-20460	HOLSTERS FOR OFFICERS	10-11107	PO Total 8,482.53
BOB BARKER COMPANY INC	Clothing	0-01-25-280-001-20440	ORANGE T-SHIRTS FOR INAMTES	10-11257	PO Total 381.60

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROBINSON TEXTILES INC	Bedding	0-01-25-280-001-20446	WHITE SHEETS FOR INMATE BEDS			
				10-11258	PO Total	288.00
PACIFIC LINK	Bedding	0-01-25-280-001-20446	WHITE PILLOW CASES, WHITE			
				10-11259	PO Total	119.40
MOORE MEDICAL, LLC	Medical and Dental Supplies	0-01-25-280-001-20450	LATEX GLOVES			
				10-11871	PO Total	82.00
CORRECTIONAL HEALTH SERV LLC	Medical Services and Autopsies	0-01-25-280-001-20270	ENCUMBER MONEY FOR NIGHT			
				10-11992	PO Total	11,787.92
SECURE ALERT INC.	Other Expenses	0-01-25-280-001-20201	INTERVENTION ACTIVE MONITORING			
				10-12058	PO Total	8,323.50
ROBINSON TEXTILES INC	Bedding	0-01-25-280-001-20446	MATTRESS COVERS FOR INMATES			
				10-12099	PO Total	216.00
ACCOMODATION MOLLEN	Janitorial Supplies	0-01-25-280-001-20540	23H 3M NEUTRAL DISINFECTANT			
			23L 3M NEUTRAL DISINFECTANT			
				10-12128	PO Total	1,009.92
DELL-SLG SALES	Reproduction Supplies	0-01-25-280-001-20411	YELLOW TONER FOR DELL PRINTER			
			BLACK TONER CARTRIDGE			
			CYAN TONER CARTRIDGE			
			DELL S2500 TONER/2Y669			
				10-12140	PO Total	391.94

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SALEM CO. TREASURER'S OFFICE	Other Outside Services	0-01-25-280-001-20299	ENCUMBER MONEY FOR FEMALE		
				10-12230	PO Total 175,110.00
SECURE ALERT INC.	Other Expenses	0-01-25-280-001-20201	RMA 14326- RETURNED 10/11/2010		
				10-12238	PO Total 30.00
JOHN E.REID AND ASSOC.S,INC.	Education and Training	0-01-25-280-001-20930	THE REID TECHNIQUE OF		
				10-12311	PO Total 840.00
BOB BARKER COMPANY INC	Bedding	0-01-25-280-001-20446	MATTRESSES NEEDED FOR DOCS		
				10-12332	PO Total 1,452.50
BOB BARKER COMPANY INC	Medical and Dental Supplies	0-01-25-280-001-20450	INMATE HYGIENE KITS/INMATES		
				10-12333	PO Total 1,350.00
ROBINSON TEXTILES INC	Clothing	0-01-25-280-001-20440	ORANGE ANKLE SOCKS FOR INMATES		
				10-12334	PO Total 207.00
BOB BARKER COMPANY INC	Clothing	0-01-25-280-001-20440	ORANGE ELASTIC WAIST INMATE		
				10-12335	PO Total 464.64
BOB BARKER COMPANY INC	Clothing	0-01-25-280-001-20440	BLACK WORK BOOTS		
				10-12336	PO Total 144.06
CHARM-TEX	Clothing	0-01-25-280-001-20440	ADJUSTABLE LIFELINE SMOCKS		
				10-12337	PO Total 364.50
EQUIPMENT MARKETERS	Other Repairs	0-01-25-280-001-20399	MAINTENANCE FOR DRYER		
			SERVICE FOR DRYER		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
EQUIPMENT MARKETERS	Other Repairs	0-01-25-280-001-20399	PARTS FOR THE DRYER			
				10-12407	PO Total	1,396.88
BOB BARKER COMPANY INC	Clothing	0-01-25-280-001-20440	ORANGE T-SHIRTS			
				10-12409	PO Total	339.60
NJ GANG INVESTIGATORS ASSOC	Education and Training	0-01-25-280-001-20930	NEW JERSEY GANG INVESTIGATORS			
				10-12476	PO Total	200.00
PRECISION DYNAMICS CORP	Other Repairs	0-01-25-280-001-20399	LAM MACH SERVICE CHARGE			
				10-12477	PO Total	42.04
MOORE MEDICAL, LLC	Medical and Dental Supplies	0-01-25-280-001-20450	LARGE LATEX GLOVES			
				10-12478	PO Total	738.00
BAJEWICZ, STEVEN	Education and Training	0-01-25-280-001-20930	TRAVEL EXPENSE ASSOCIATED WITH			
				10-12725	PO Total	30.74
GLOUCESTER CO. POLICE ACA	Education and Training	0-01-25-280-001-20930	ENROLLMENT FEE FOR GALLOWAY			
				10-12726	PO Total	100.00
GALL'S INC	Police Supplies	0-01-25-280-001-20460	NAME PLATE FOR C/O FRONTADO			
				10-12727	PO Total	8.99
CORRECTIONAL HEALTH SERV LLC	Medical Services and Autopsies	0-01-25-280-001-20270	FOR THE PERIOD OF 6/1/10 -			
				10-12736	PO Total	20,862.86
RIBBONS EXPRESS INC PD-08-006	Reproduction Supplies	0-01-25-280-001-20411	HEWLETT PACKARD TONER			
				10-12763	PO Total	59.85

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SECURE ALERT INC.	Other Expenses	0-01-25-280-001-20201	INTERVENTION ACTIVE MONITORING		
				10-12764	PO Total 9,114.00
LYNN HEISS	Education and Training	0-01-25-280-001-20930	REIMBURSEMENT FOR EDUCATION		
				10-12802	PO Total 50.00
DELL-SLG SALES	Data Processing Equipment	0-01-25-280-001-20652	EQUOTE#: 1012232340822.		
				10-12819	PO Total 2,980.53
RIBBONS EXPRESS INC PD-08-006	Reproduction Supplies	0-01-25-280-001-20411	HP DESKTOP 840C BLACK #15		
				10-12823	PO Total 29.10
CHARM-TEX	Bedding	0-01-25-280-001-20446	BLANKETS FOR INMATES		
				10-12842	PO Total 978.60
CORRECTIONAL HEALTH SERV LLC	Medical Services and Autopsies	0-01-25-280-001-20270	POPULATION EXCESS FOR NOVEMBER		
				10-12927	PO Total 62.40
				0	Fund Total 288,152.60
				Correctional Services	Dept Total 288,152.60

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Adjusters

0 **Fund Accts**

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 0-01-20-156-001-20850
Copier Rental - Adjuster's

10-07605 PO Total 115.50

DELL-SLG SALES

Reproduction Supplies 0-01-20-156-001-20411
Ink Cartridge - Adjuster's

10-12068 PO Total 138.99

0 Fund Total 254.49

County Adjusters Dept Total 254.49

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Clerk

0 **Fund Accts**

LAWYERS DIARY AND MANUAL

Books and Subscriptions 0-01-20-120-001-20910
EMBOSSING ON COVER

10-06664 PO Total 86.00

ACS GOV'T RECORDS MANAGEMENT

Outside Reproduction Services 0-01-20-120-001-20280
FILM VERIFICATION FOR

10-07754 PO Total 750.00

IKON OFFICE SOLUTIONS

Reproduction Machine Rental - Public Use 0-01-20-120-004-20850
NEW RICOH MP4000B

10-09475 PO Total 135.95

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 0-01-20-120-001-20850
1 RICOH MP5000B

10-09726 PO Total 347.90

SOUTH JERSEY NEWSPAPERS

Advertising - Elections 0-01-20-120-002-20205
ADVERTISING OFFICE OPEN

10-10494 PO Total 144.30

TWO VICS SPORTS SHOP

Clothing 0-01-20-120-001-20440
MENS ULTRACLUB ADULT COOL

ULTRACLUB LADIES' CLASSIC

Clothing - County Store 0-01-20-120-003-20440

Clothing 0-01-20-120-001-20440

Clothing - County Store 0-01-20-120-003-20440

Clothing 0-01-20-120-001-20440

Clothing - County Store 0-01-20-120-003-20440

Clothing 0-01-20-120-001-20440

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TWO VICS SPORTS SHOP	Clothing	0-01-20-120-001-20440	WOMEN'S V-NECK LONG CARDIGAN			
			MENS ULTRA CLUB ADULT COOL-N-D			
			WOMEN'S V-NECK LONG CARDIGAN			
	Clothing - County Store	0-01-20-120-003-20440				
	Clothing	0-01-20-120-001-20440	LADIES ULTRACLUB COOL-N-DRY			
			MENS CLASSIC WRINKLE FREE LONG			
	Clothing - County Store	0-01-20-120-003-20440				
	Clothing	0-01-20-120-001-20440	LADIES ULTRACLUB COOL-N-DRY			
	Clothing - County Store	0-01-20-120-003-20440				
	Clothing	0-01-20-120-001-20440	ULTRACLUB LADIES' CLASSIC			
				10-10912	PO Total	1,442.50
B&H PHOTO & ELECTRONICS CORP	Film and Film Processing - County Store	0-01-20-120-003-20282	FILM FOR CAMERA ITEM#F-RP120P,			
				10-11132	PO Total	2,001.00
MARIA K. SEDER	Travel Expense	0-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR			
			MILEAGE REIMBURUSMENT FOR			
				10-11429	PO Total	51.00
PAULSBORO PRINTERS	Election Expense - Elections	0-01-20-120-002-20245	INVOICE 358, DATED 11/8/2010			
				10-11449	PO Total	880.00
ACS GOV'T RECORDS SUPPLY ORDER	Office Supplies	0-01-20-120-001-20410	AXIOHM RIBBONS FOR			
				10-11603	PO Total	225.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
PENNY DAVIS	Travel Expense	0-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR		
				10-11606	PO Total 26.00
CONSTITUTION PRINTING COMPANY	Election Expense - Elections	0-01-20-120-002-20245	QUOTATION		
				10-11609	PO Total 1,168.50
CONSTITUTION PRINTING COMPANY	Election Expense - Elections	0-01-20-120-002-20245	QUOTATION		
				10-11825	PO Total 3,840.00
ALETE PRINTING	Printing	0-01-20-120-001-20275	MAILING LABELS		
	Office Supplies	0-01-20-120-001-20410			
				10-12121	PO Total 318.60
ANTOINETTE MINNIX	Travel Expense	0-01-20-120-001-20970	MILEAGEA REIMBURSEMENT FOR		
				10-12758	PO Total 22.50
STAPLES ADVANTAGE	Office Supplies	0-01-20-120-001-20410	WILSON JONES SINGLE COLUMN		
				10-12956	PO Total 73.10
DEBRA E. EVANS	Travel Expense	0-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR		
				10-13025	PO Total 132.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	0-01-20-120-001-20850	1 RICOH MP5000B		
				10-13030	PO Total 173.95
MOYER, STEPHANIE	Travel Expense	0-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR		
				11-00107	PO Total 23.00
HEATHER POOL	Education and Training	0-01-20-120-001-20930	NOTARY RENEWAL APPLICATION		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-00275	PO Total	25.00
ANTOINETTE MINNIX	Travel Expense	0-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR			
				11-00308	PO Total	11.00
MARIA K. SEDER	Travel Expense	0-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR			
				11-00309	PO Total	15.75
				0	Fund Total	11,893.05
		T	Fund Accts			
VERIZON WIRELESS	Professional Services	T-03-08-501-120-20217	VERIZON WIRELESS SERVICE FOR			
			VERIZON WUIRELESS SERVICE FOR			
			VERIZON WIRELESS SERVICE FOR			
			CORPORATE VERIZON MOBILE			
			VERIZON WIRELESS SERVICE FOR	10-00759	PO Total	297.03
THOMSON WEST	Other Outside Services	T-03-08-501-120-20299	WESTLAW PLUS WITH KEYCITE			
				10-02640	PO Total	111.44
XEROX CORP.	Data Processing Equipment	T-03-08-501-120-20652	MAINTENANCE PRICING			
				10-09561	PO Total	316.13
DELL MARKETING L.P.	Data Processing Software	T-03-08-501-120-20653	QUOTATION #RXL10111504			
				10-11819	PO Total	1,111.84
DELL-SLG SALES	Data Processing Equipment	T-03-08-501-120-20652	QUOTATION# 564075199			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

DELL-SLG SALES

Data Processing Equipment

T-03-08-501-120-20652

SHIPPING & HANDLING

10-11995 PO Total 3,401.98

T Fund Total 5,238.42

County Clerk Dept Total 17,131.47

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Counsel

0 **Fund Accts**

LAWYERS DIARY AND MANUAL

Books and Subscriptions 0-01-20-155-001-20910

Lawyer Diary for Samuel J.

Lawyer Diary for Thomas G.

Lawyer Diary for Matthew P.

Lawyer Diary for August E.

Lawyer Diary for Anthony J.

10-09081 PO Total 462.50

EDUCATION COMPLIANCE GROUP,INC

Books and Subscriptions 0-01-20-155-001-20910

1 COPY OF DEFENSIBLE DECISIONS

10-10562 PO Total 84.95

CARMEN A. MALIGNAGGI ESQ.

Legal Services 0-01-20-155-001-20265

Legal Services regarding bail

10-12621 PO Total 1,020.00

PARKER MC CAY P.A.

Legal Services 0-01-20-155-001-20265

Legal Services regarding GC v.

10-12774 PO Total 2,629.10

PARKER MC CAY P.A.

Legal Services 0-01-20-155-001-20265

Legal Services regarding GC &

Legal Services regarding NJDEP

Legal Services regarding

Legal Services regarding GC v.

10-12779 PO Total 6,280.78

PARKER MC CAY P.A.

Legal Services 0-01-20-155-001-20265

Legal Services regarding NJDEP

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

PARKER MC CAY P.A.

Legal Services

0-01-20-155-001-20265

Legal Services regarding

10-12808

PO Total

12,374.96

PARKER MC CAY P.A.

Legal Services

0-01-20-155-001-20265

Legal Services regarding West

10-12816

PO Total

374.51

0

Fund Total

23,226.80

County Counsel

Dept Total

23,226.80

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Cultural Heritage Comm

G Fund Accts

CITY OF WOODBURY	Other Outside Services	G-02-09-123-000-20299			
	FUNDING WILL BE USED TO				
			10-01416	PO Total	750.00
LEARNING STAGES, INC.	Outside Services	G-02-10-121-000-20299			
	FUNDING WILL BE USED FOR THE				
			10-01417	PO Total	900.00
MUSIC AT BUNKER HILL	Outside Services	G-02-10-121-000-20299			
	FUNDING WILL BE SUED FOR A				
			10-01419	PO Total	900.00
WEST DEPTFORD FREE PUBLIC LIBR	Outside Services	G-02-10-121-000-20299			
	WATER, OUR VALUABLE RESOURCE				
			10-01420	PO Total	937.50
WEST DEPTFORD LITTLE THEATRE	Outside Services	G-02-10-121-000-20299			
	FUNDING WILL BE USED TO				
			10-01427	PO Total	550.00
GLOUCESTER CO CHILDRENS CHOIR	Outside Services	G-02-10-121-000-20299			
	FUNDS WILL BE USED FOR THE				
			10-01428	PO Total	937.50
GLOUCESTER CO.COMMUNITY CHORUS	Outside Services	G-02-10-121-000-20299			
	FUNDS WILL BE USED FOR THE				
			10-01429	PO Total	525.00
WOODBURY PUBLIC LIBRARY	Outside Services	G-02-10-121-000-20299			
	AN AFTER-SCHOOL ARTS AND				
			10-01455	PO Total	250.00
GREATER PITMAN CHAMBER OF COMM	Outside Services	G-02-10-121-000-20299			
	PARTIAL FUNDING FOR THE 2ND				
			10-01457	PO Total	550.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

G Fund Total 6,300.00

Cultural Heritage Comm Dept Total 6,300.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Disabled

THOMPSON PUBLISHING GROUP

Books and Subscriptions
to pay remainder of bill

0 Fund Accts

0-01-27-331-001-20910

10-10009 PO Total 87.00

0 Fund Total 87.00

ALL ABOUT CARE LLC.

Outside Services
Professional Service Contract

G Fund Accts

G-02-10-381-000-20299

10-08603 PO Total 6,447.48

ASSISTIVE CHOICES INC.

Outside Services
Professional Services Contract

G-02-10-381-000-20299

10-08604 PO Total 14,789.06

THOMPSON PUBLISHING GROUP

Books & Subscriptions
12 month subscription for the

G-02-10-381-000-20910

10-10009 PO Total 341.50

ALL ABOUT CARE LLC.

Outside Services
Professional Service contract

G-02-10-381-000-20299

10-13010 PO Total 38,370.16

ASSISTIVE CHOICES INC.

Outside Services
professional services contract

G-02-10-381-000-20299

10-13011 PO Total 3,876.60

G Fund Total 63,824.80

GCSSSD STUDENT ACTIVITY ACCOUN

Other Expenses - DPAC
25 pumpkin arrangements that

T Fund Accts

T-03-08-540-331-20201

10-12529 PO Total 200.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

T Fund Total 200.00

Disabled Dept Total **64,111.80**

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 22,195.00

FEDERICI & AKIN P.A.

Open Space and Farmland Preservation
THIS IS A CAF C-04-09-010-372-10206

10-08232 PO Total 5,751.25

PARKER MC CAY P.A.

Open Space - Delaware River
INV# 2413372 RE: AMERICAN C-04-09-010-372-10207

INV# 2407598 RE: AMERICAN

11-00028 PO Total 10,170.51

C Fund Total 38,116.76

T Fund Accts

BRINKERHOFF ENVIRONMENTAL

Farmland Preservation
THIS IS A CAF T-03-08-509-372-20548

09-07327 PO Total 250.00

THE LAND CONSERVATION OF NJ

Farmland Preservation
This is a CAF T-03-08-509-372-20548

10-10362 PO Total 3,500.00

T Fund Total 3,750.00

Division of Land Preservation Dept Total **41,866.76**

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Senior Services

0 Fund Accts

SHOP-RITE OF WEST DEPTFORD	Food	0-01-27-332-001-20430			
		Serve-A-Tray Meals - Sen. Serv			
			10-12002	PO Total	2,660.00

AULETTO ENTERPRISES INC	Food	0-01-27-332-001-20430			
		2. DAILY MEALS FOR HOMEBOUND			
		4. WKND MEALS TO HOMEBOUND			
	Grant Holding Account	0-01-27-332-001-20991			
		5. WKND MEALS FOR HOMEBOUND			
			10-13031	PO Total	26,058.55

AULETTO ENTERPRISES INC	Food	0-01-27-332-001-20430			
		1. CONGREGATE MEALS FOR SENIORS			
		3. DAILY LUNCH MEALS FOR			
		4. WKND LUNCH MEALS FOR			
		5. WKND LUNCH MEALS FOR			
			11-00060	PO Total	10,665.62

SHOP-RITE OF WEST DEPTFORD	Food	0-01-27-332-001-20430			
		1. FROZEN MEALS INV.#0651025715			
		3. FROZEN MEALS INV.06510256986			
		4. FROZEN MEALS-INV.06510257051			
			11-00076	PO Total	1,400.79

0 Fund Total 40,784.96

C Fund Accts

AMERICAN BUS & COACH	Capital Transit Investment	C-04-02-019-332-19202			
		Purchase of diesel bus for			
		C-04-06-019-332-19202			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				10-09461	PO Total	30,297.50
				C	Fund Total	<u>30,297.50</u>
		G	Fund Accts			
ALL ABOUT CARE LLC.	Other Professional Health Service PEER GROUPING GRANT FOR 2010	G-02-10-502-000-20234		10-06013	PO Total	2,610.20
CAMDEN BAG & PAPER CO	Food - Serv A Tray - C2 ITEM #19 ALUMIINUM TRAYS W/LID	G-02-10-501-005-20430		10-11903	PO Total	563.76
CHANNING BETE COMPANY INC	Physical Health - IIIB Educational Material - H.E. PACE - IIID 4 more of the same as item #1 Shipping fee	G-02-10-501-003-20971 G-02-10-501-006-20972		10-12688	PO Total	130.47
IMPROMPTU CATERERS	Meetings, Memberships and Dues - BVI refreshment expense for blind/	G-02-10-501-001-20921		10-12826	PO Total	250.00
LOIS M. CHAPMAN	Travel - BVI mileage reimbursement for Lois	G-02-10-501-001-20970		10-13012	PO Total	198.00
AULETTO ENTERPRISES INC	Food - SWHDM 3. WKND MEALS FOR HOMEBOUND	G-02-10-501-012-20430		10-13031	PO Total	685.21
RUSSELL PRICE	Travel - C2 MILEAGE REIMBURSEMENT FOR	G-02-10-501-005-20970		10-13032	PO Total	72.00
TAYLOR, ALSIA	Travel - C2 MILEAGE REIMBURSEMENT FOR	G-02-10-501-005-20970				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				10-13033	PO Total 42.90
LLOYD L. TANNER	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	10-13034	PO Total 198.00
SCHWARZ, LAWRENCE	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	10-13035	PO Total 259.00
ROBERT DI LABIO	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	10-13036	PO Total 177.50
STATE OF NJ TREASURY STATE	Kitchen Supplies - C1	G-02-10-501-004-20431	1. 3919015-24172		
			2. 3919-010-24160	11-00078	PO Total 251.64
CHARLOTTE ZEDIKER	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00079	PO Total 144.00
ROGER STOCKMAN	Travel - C2	G-02-10-501-005-20970	1. MILEAGE REBURSEMENT SITE 3		
			2.MILEAGE REIMBURSEMENT SITE 6	11-00080	PO Total 84.50
ILENE POFF	Travel - C2	G-02-10-501-005-20970	MILEAGE REINBURSEMENT FOR	11-00081	PO Total 120.00
LOUIS MATTIA	Travel - C2	G-02-10-501-005-20970	1. MILEAGE REIMBURSEMENT FOR		
			2. MILEAGE REIMBURSEMENT FOR	11-00082	PO Total 78.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
MICHAEL J. DOUGHERTY	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMURSEMENT FOR	11-00083	PO Total 172.50
REVA D. MEIGHAN	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00084	PO Total 38.50
KARL TOMASZEWSKI	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00085	PO Total 17.50
LOUIS KONOWAL	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00086	PO Total 17.50
BARBARA HOFFMAN	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00087	PO Total 34.00
JOSEPH GEHOUSKY	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00088	PO Total 20.00
FOSTER, CHARLES	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00089	PO Total 37.50
LINDA ANDREWS	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00090	PO Total 58.50
CAROL BOWERSOX	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00091	PO Total 20.00
COSTELLO, RUTH E.	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00099	PO Total 28.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
MCKESSON INFORMATION SOLUTIONS	Data Processing Software - Admin	G-02-10-501-002-20653	MEDICAID CLAIMS - ELECTRONIC	11-00100	PO Total 141.76
FLOYD, ELAINE	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00101	PO Total 20.70
SHIRLEY GRAY	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00102	PO Total 19.20
LOUIS GRECO	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00103	PO Total 36.60
DOUG HAUSER	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00104	PO Total 15.00
BILL GOOD	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00105	PO Total 64.50
ROBERT HEENAN	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00106	PO Total 62.50
PHYLLIS HOUCK	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00118	PO Total 66.00
MARGARET MC NICHOL	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00119	PO Total 20.00
REVA D. MEIGHAN	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00120	PO Total 38.60

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ROGER STOCKMAN	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00121	PO Total 40.00
ROBERT SARGENT	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00122	PO Total 37.00
MARIE WESTOG	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00123	PO Total 20.00
CAROLA, EDWARD	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00124	PO Total 128.50
LLOYD HYDE	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00125	PO Total 60.00
JOHN KELLER	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00126	PO Total 15.50
MARIE WESTOG	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00127	PO Total 140.00
JIM FRESHCOLN SR	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00128	PO Total 137.00
MADELINE LIST	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00129	PO Total 33.00
RHODA ANN MILLER	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00130	PO Total 68.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEZUTTI, ANTHONY	Travel - C2	G-02-10-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-00131	PO Total	20.00
ALLEN, SHEILA	Travel - SSBG	G-02-10-501-016-20970	MILEAGE REIMBURSEMENT FOR	11-00132	PO Total	50.00
CYNTHIA S. FURMAN	Travel - SSBG	G-02-10-501-016-20970	MILEAGE REIMBURSEMENT FOR	11-00133	PO Total	53.50
WEAVER OIL	Senior Reach - Medicare Match	G-02-10-501-023-20974	1. EMERGENCY PAYMENT FOR OIL			
			2. EMERGENCY PAYMENT FOR OIL			
			3. EMERGENCY PAYMENT FOR OIL			
			4. EMERGENCY PAYMENT OF OIL			
			5. EMERGENCY PAYMENT FOR OIL			
			6. EMERGENCY PAYMENT FOR OIL			
			7. EMERGENCY PAYMENT FOR OIL	11-00145	PO Total	1,983.00
PSE&G	Senior Reach - Medicare Match	G-02-10-501-023-20974	1. EMERGENCY PAYMENT OF			
			2. EMERGENCY PAYMENT / ELECTRIC	11-00146	PO Total	285.00
				G	Fund Total	9,864.54
				Division of Senior Services	Dept Total	80,947.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Economic Development

0 Fund Accts

NJ FOOD PROCESSING ASSOCIATION

Meetings, Memberships and Dues
DISPLAY TABLE AT NJ FOOD

0-01-20-170-001-20921

10-12661 PO Total 250.00

0 Fund Total 250.00

G Fund Accts

G.C.C./ENROLLMENT SERVICES

Literacy
SHARED SERVICE AGREEMENT

G-02-09-084-170-20228

09-11235 PO Total 15,451.09

PRISM CAREER INSTITUTE

ITA's Dislocated Worker
STUDENT: JENNIE REYNOLDS

G-02-09-081-170-23299

10-00257 PO Total 4,000.00

DOCUMENT CONCEPTS, INC.

Printing
INVITATIONS

G-02-08-088-000-20275

10-02709 PO Total 765.00

GLOUC.CO.BOARD OF SOC.SERVICES

ITA'S CAVP
REIMBURSEMENTS FOR EMPLOYEE

G-02-09-084-170-20230

10-05866 PO Total 2,934.00

SMITH & SOLOMON

ITA's Adult
REMAINDER OF PAYMENT

G-02-09-081-170-21299

10-07211 PO Total 2,360.00

GCIT

ITA's Youth
RESOLUTION AUTHORIZING THE

G-02-10-081-170-22299

10-07847 PO Total 75,568.38

IKON OFFICE SOLUTION

Reproduction Machine Rental (P)
THIRTY SIX MONTHS CPC PROGRAM

G-02-10-084-170-20850

10-08491 PO Total 448.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
NETWORK LEARNING INSTITUTE,INC	ITA's Dislocated Worker	G-02-10-081-170-23299	REMAINDER OF PAYMENT	10-08722	PO Total 703.00
MIDATLANTIC STATES CAREER	Pennsville - FS/GA	G-02-10-084-170-21234		10-08905	PO Total 12,601.50
ST JOHN OF GOD	Saint John of God - FS/GA	G-02-10-084-170-21235		10-08906	PO Total 9,713.54
A-1 US PROFESSIONAL INSTITUTE	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: PATRICIA POLENO	10-09035	PO Total 1,334.00
G.C.C./CONTINUING EDUCATION	ITS's Adult	G-02-10-081-170-21299	STUDENT: JACQUELYN SUPPLEE	10-09580	PO Total 3,609.00
G.C.C./CONTINUING EDUCATION	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: MARIE DICIANO	10-09962	PO Total 3,111.49
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
CDM INSTITUTE	ITS's Adult	G-02-10-081-170-21299	STUDENT: SARAH MARTINEZ	10-09967	PO Total 4,000.00
MIDATLANTIC STATES CAREER	ITS's Adult	G-02-10-081-170-21299	STUDENT: ANTHONY DILLARD	10-10194	PO Total 4,000.00
SOUTH JERSEY CAREER CENTER INC	ITS's Adult	G-02-10-081-170-21299	STUDENT: JAMES MCHUGH	10-10195	PO Total 1,000.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
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
ASI CAREER INSTITUTE	ITS's Adult	G-02-10-081-170-21299	STUDENT: DENNIS SANTORA	10-10948	PO Total 4,000.00
NEW JERSEY CAREER CENTER	Individual Training Accounts - FS/GA	G-02-10-084-170-21231	STUDENT: SURINDER DEO	10-11015	PO Total 571.43
ASI CAREER INSTITUTE	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: ANGELA IACONA	10-11459	PO Total 4,000.00
ASI CAREER INSTITUTE	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: LEAH WALTERS	10-11461	PO Total 4,000.00
SMITH & SOLOMON	Dislocated	G-02-08-088-003-20229	STUDENT: ROBERT BUONPASTORE	10-11465	PO Total 4,000.00
ASI CAREER INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: KRISTINA GRIFFITH	10-11468	PO Total 4,000.00
ASI CAREER INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: SHANNON GUNGOR	10-11471	PO Total 4,000.00
ASI CAREER INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: HEATHER MURRAY	10-11474	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

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: EDWARD DANZI	10-11479	PO Total	4,000.00
BOGEYS CLUB & CAFE	Food (P)	G-02-10-084-170-20430	WIB QUARTERLY BREAKFAST MTGS	10-11872	PO Total	777.00
GLOUCESTER COUNTY COLLEGE	Contracted Services (Federal)	G-02-10-082-170-20229	SHARED SERVICES AGREEMENT BTWN	10-11891	PO Total	34,000.00
RUTGERS UNIVERSITY PRO.	Dislocated	G-02-08-088-003-20229	STUDENT: JOHN F. KRAMBECK	10-11913	PO Total	2,550.00
SMITH & SOLOMON	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: BRANDON ROTA	10-11915	PO Total	4,000.00
SMITH & SOLOMON	Dislocated	G-02-08-088-003-20229	STUDENT: JOHNNY BARTON, JR	10-11917	PO Total	4,000.00
SMITH & SOLOMON	Dislocated	G-02-08-088-003-20229	STUDENT: JOSEPH M. CAPRORA	10-12443	PO Total	4,000.00
B A TECHNICAL SCHOOL	Individual Training Accounts - FS/GA	G-02-10-084-170-21231	STUDENT: TIFFANY MCCLOUD	10-12444	PO Total	4,000.00
B A TECHNICAL SCHOOL	Individual Training Accounts - FS/GA	G-02-10-084-170-21231	STUDENT: DAYSHA MILLER	10-12445	PO Total	4,000.00
SMITH & SOLOMON	Individual Training Accounts - FS/GA	G-02-10-084-170-21231	STUDENT: RAYMOND GREENE	10-12446	PO Total	4,000.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
B A TECHNICAL SCHOOL	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: ERIKA SHERRER	10-12447	PO Total 4,000.00
B A TECHNICAL SCHOOL	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: JESSICA RICCIARDI	10-12448	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
B A TECHNICAL SCHOOL	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: ASHLEY CALAME	10-12450	PO Total 4,000.00
NETWORK LEARNING INSTITUTE,INC	Dislocated	G-02-08-088-003-20229	STUDENT: JANET DAHMER	10-12665	PO Total 817.32
G.C.C./CONTINUING EDUCATION	Dislocated	G-02-08-088-003-20229	STUDENT: THOMAS J RICH, SR	10-12666	PO Total 3,995.00
LILLIAN FARERI-WALL	Travel (P)	G-02-10-084-170-20970	10/7/10: MILEAGE REIMBURSEMENT 12/17/10: MILEAGE REIMB.	10-12803	PO Total 26.50
NETWORK LEARNING INSTITUTE,INC	ITS's Adult	G-02-10-081-170-21299	STUDENT: LATOYA ARCHIE	10-12804	PO Total 518.00
DOCUMENT CONCEPTS, INC.	Printing (P)	G-02-10-084-170-20275	WIB ANNUAL REPORT - ADDITIONAL	10-13018	PO Total 301.00
MARY E. SMITH	Travel	G-02-10-081-170-20970	11/3/10; MILEAGE REIMBURSEMENT		

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

MARY E. SMITH

Travel

G-02-10-081-170-20970

11/23/10;MILEAGE REIMBURSEMENT

12/14/10;MILEAGE REIMBURSEMENT

11-00008

PO Total

27.01

TRIAD ASSOCIATES

Consultants

G-02-09-089-170-20215

GC NEIGHBORHOOD STABILIZATION

BOROUGH OF PAULSBORO- 405

BOROUGH OF PAULSBORO- 1415 S.

BOROUGH OF PAULSBORO- 321

BOROUGH OF PAULSBORO- 205

BOROUGH OF PAULSBORO- 1001 N.

BOROUGH OF PAULSBORO- 700

BOROUGH OF PAULSBORO- 1001 N.

EXPERIAN - CREDIT REPORT

BLACK DOG LLC-PAYMENT

1005 HASKELL, PAULSBORO

BLACK DOG LLC-PAYMENT

URBAN RENOVATORS - PAYMENT REQ

PSEG-36 HOPKINS, WOODBURY

PSEG - 64 HOPKINS -DECEMBER

AC ELECTRIC-321 BILLINGSPOINT ,

AC ELECTRIC-405 SUMMIT ,

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

TRIAD ASSOCIATES

Consultants

G-02-09-089-170-20215

AC ELECTRIC-417 MORTON

AC ELECTRIC-205 W WASHINGTON

CITY TAXES, WATER & SEWER

SJ GAS, 321 BILLINGSPO

TRIAD ASSOCIATES: PROPERTY

GENERAL MAINTENANCE MECHANIC

EXTERIRO IMAGES - 1005 HASKELL

ROBINSON & ANDUJAR, LLC

HOUSING PROGRAM DEVELOPMENT CO

PARVINS BRANCH CONSTRUCTION

TRIAD ASSOCIATES DEVELOPER FEE

AS IS APPRAISAL

TRIAD ASSOCIATES DEVELOPER FEE

PARRISH SIGN COMPANY

BLACK DOG LLC-PAYMENT

CLOSING COSTS - BANK FEES

CLOSING COSTS - TITLE

CLOSING COSTS - SURVEY

INSURANCE

BOROUGH OF PAULSBORO- 417

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				11-00029	201,920.66
				G Fund Total	458,245.78
		T Fund Accts			
MAINSTREET WOODBURY INC	Facade - Woodbury	T-03-08-608-170-21322	FACADE PROGRAM	08506836	6,835.12
WOOLWICH TOWNSHIP	Woolwich Township	T-03-08-608-170-21224	RESOLUTION AUTHORIZING THE	09-02318	13,457.15
GLOU CO HABITAT FOR HUMANITY	CHDO-Community Housing Devel Organiza	T-03-08-707-170-21280	FUNDING FOR PHASE IIB	09-07345	26,113.22
ROBIN'S NEST INC	Outside Services (Robins Nest)	T-03-08-909-170-20299	CONTRACT BETWEEN THE COUNTY OF	10-00812	17,307.00
TRIAD ASSOCIATES	Consultants, Surveys, and Appraisals	T-03-08-609-170-20215	FOR PROFESSIONAL PLANNING AND	10-01092	3,780.00
BOYS & GIRLS CLUBS OF GLOUC.CO	Youth Program, Boys & Girls Club (PS)	T-03-08-610-170-21233	SUBRECIPIENT AGREEMENT WITH	10-09609	3,333.33
ENVIRONMENTAL TESTING	Lead Based Paints	T-03-08-610-170-21288	PROFESSIONAL SERVICES CONTRACT	10-09610	2,169.50
KERNAN CONSULTING ENGINEERS	Engineering/Inspections (P)	T-03-08-610-170-20217	PROFESSIONAL SERVICES CONTRACT	10-09611	2,900.00
TRIAD ASSOCIATES	Consultants (A)	T-03-08-610-170-20215	PROFESSIONAL SERVICE CONTRACT		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				10-09612	350.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental (A)	T-03-08-610-170-20850	RICHO MP8000SP COPIER PRINTER	10-10412	401.53
KEVIN ANDERSON WELL DRILLING	Homeowner Rehab - CDBG	T-03-08-609-170-21287	HOME REHAB/CARTER/FRANKLINVILL	10-12540	5,995.00
7'OIL COMPANY INC/SUNTEMP OIL	Homeowner Rehab. - HOME	T-03-08-708-170-21287	HOME REHAB/RICHARDSON/FRANKLIN	10-12660	2,595.00
MYRIAM REYES	Homebuyer Assistance	T-03-08-710-170-21286	MYRIAM REYES	10-12729	10,000.00
M & M'S JUST SEPTICS, INC.	Homeowner Rehab - CDBG	T-03-08-609-170-21287	HOME REHAB/HOFFMAN-ZIEGLER	10-12757	11,500.00
JANEAN WRIGHT	Homebuyer Assistance	T-03-08-710-170-21286	JANEAN WRIGHT	10-12796	10,000.00
SOUTH JERSEY NEWSPAPERS	Advertising (A)	T-03-08-610-170-20205	ADVERTISING	10-12812	76.30
JOE BASS EXCAVATING	Homeowner Rehab - CDBG	T-03-08-609-170-21287	HOMEREHAB/CDBG	10-12817	7,500.00
	Homeowner Rehab	T-03-08-610-170-21287			
				10-12818	2,837.66
RUNNEMEDE REMODELING	Homeowner Rehab	T-03-08-610-170-21287	HOMEREHAB/CDBG		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
E.W. TARPY & SON INC.	Homeowner Rehab. - HOME	T-03-08-708-170-21287	HOMEREHAB/HOME		
				10-12880	PO Total 1,585.00
7'OIL COMPANY INC/SUNTEMP OIL	Homeowner Rehab	T-03-08-610-170-21287	HOMEREHAB/CDBG/DOUGLASS		
				10-12881	PO Total 2,468.00
SOUTH JERSEY ENGINEERS LLC	Homeowner Rehab	T-03-08-610-170-21287	HOMEREHAB/CDBG/CLARK		
				10-12882	PO Total 13,500.00
KEVIN ANDERSON WELL DRILLING	Homeowner Rehab	T-03-08-610-170-21287	HOMEREHAB/CDBG/CAMPBELL		
				10-12883	PO Total 5,495.00
7'OIL COMPANY INC/SUNTEMP OIL	Homeowner Rehab	T-03-08-610-170-21287	HOMEREHAB/CDBG		
				11-00005	PO Total 2,469.00
7'OIL COMPANY INC/SUNTEMP OIL	Homeowner Rehab	T-03-08-610-170-21287	HOMEREHAB/CDBG		
				11-00006	PO Total 4,324.00
				T	Fund Total 156,991.81
			Economic Development	Dept Total	615,487.59

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Election Board

0 **Fund Accts**

DOMINION VOTING SYSTEMS, INC.

Machine and Equipment Maint Materials 0-01-20-121-001-20532
 PN 96044311T AUDIO CARTRIDGE

 PN 96044311B AUDIO CARTRIDGE

 PN 96045411 AUDIO CARTRIDGE

 PN 96045801 TAPE 2" PER

 PN 96059201 PIN, 2 PER

 SHIPPING

10-08373 PO Total 1,527.50

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 0-01-20-121-001-20850
 IKON RENTAL FOR RICOH COPIER

10-09452 PO Total 175.20

MILLER TRUCK LEASING

Other Expenses 0-01-20-121-001-20299
 TRUCK RENTAL FOR DELIVERY

 TRUCK RENTAL FOR GENERAL

 TRUCK RENTAL FOR THE GENERAL

10-11824 PO Total 2,506.00

KELLY MCNAMARA

District Board Fees 0-01-20-121-001-20248
 BOARD WORKER FOR THE COUNTY

10-12512 PO Total 150.00

PATTY DISTLER

District Board Fees 0-01-20-121-001-20248
 BOARD WORKER FOR THE COUNTY

10-12537 PO Total 150.00

DANIEL DISTLER

District Board Fees 0-01-20-121-001-20248
 BOARD WORKER FOR THE COUNTY

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				10-12538	PO Total	150.00
MARK HARRIS	Travel Expense	0-01-20-121-001-20970	SUPPLIES DELIVERY FOR THE DEC.			
				10-12787	PO Total	43.50
JOE'S PIZZA	Food	0-01-20-121-001-20430	VOTER REGISTRATION DEADLINE			
				10-12822	PO Total	32.58
MILLER TRUCK LEASING	Other Expenses	0-01-20-121-001-20299	TRUCK RENTAL FOR DELIVERY OF			
				11-00042	PO Total	385.20
MILLER TRUCK LEASING	Other Expenses	0-01-20-121-001-20299	TRUCK RENTAL FOR DELIVERY OF			
			TRUCK RENTAL FOR SPECIAL			
				11-00043	PO Total	374.30
				0	Fund Total	5,494.28
		Election Board			Dept Total	5,494.28

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Emergency Mgt.

0 **Fund Accts**

APC-MGE UPS SYSTEMS	Equipment Svc Maintenance Agreements Preventive maintenance and	0-01-25-250-001-20370	10-01823	PO Total	5,273.60
MAR-VEL INTERNATIONAL INC	Uniform Purchase PURCHASE OF EMS UNIFORMS	0-01-25-250-002-20441	10-05761	PO Total	1,600.05
IKON OFFICE SOLUTIONS	Reproduction Machine Rental COPIER RENTAL FOR:	0-01-25-250-001-20850	10-07270	PO Total	74.90
KISTLER O'BRIEN	Equipment Svc Maintenance Agreements Semi-annual FM200 fire Replacement of old initiators	0-01-25-250-001-20370	10-08780	PO Total	843.00
1ST QUALITY ELECTRONICS,INC.	Other Machines and Equipment Repairs Repair/calibration of HP4934A	0-01-25-250-001-20380	10-09638	PO Total	325.00
CHECK CORPORATION	Medical Equipment BLANKET WARMER 12V DC CORD Shipping	0-01-25-250-002-20632	10-10036	PO Total	407.00
MOTOROLA SOLUTIONS- GOV'T MKTS	Other Machines and Equipment Repairs FLAT RATE REPAIR MINITOR PAGER	0-01-25-250-002-20380	10-10054	PO Total	156.00
AIRGAS EAST	Medical & Dental Supplies PAYMENT FOR OXYGEN INVOICES:	0-01-25-250-002-20450			

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:			
				10-10599	PO Total	317.36
MOORE MEDICAL, LLC	Medical & Dental Supplies	0-01-25-250-002-20450	ADULT BVM'S			
			ADULT STIFFNECK			
			VIONEX NO RINSE GEL 4 OZ.			
			SANI-CLOTH HB			
			SANI-DEX HANDWIPES			
			"AA" BATTERIES			
			CONVENIENCE BAGS			
			AED ELECTRODES (LP COMPATIBLE)			
			CAVICIDE SPRAY			
				10-10602	PO Total	3,981.32
PWW (Page,Wolfberg&Wirth)	Education and Training	0-01-25-250-002-20930	PWW HIPAA COMPLETE			
				10-10783	PO Total	275.00
EXCEL COLOR GRAPHICS INC.	Printing	0-01-25-250-002-20275	EMS - REFUSAL INFORMATION			
				10-11255	PO Total	348.00
AIRGAS EAST	Medical & Dental Supplies	0-01-25-250-002-20450	PAYMENT FOR EMS OXYGEN			
			RENTAL INVOICES:			
			PAYMENT FOR EMS OXYGEN			

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	RENTAL INVOICES:		
				10-11640	PO Total 273.60
HUTTON COMMUNICATIONS	Antenna and Tower Services	0-01-25-250-001-20387	1-1/4" foam transmission line,		
				10-12436	PO Total 5,168.00
MOORE MEDICAL, LLC	Medical & Dental Supplies	0-01-25-250-002-20450	EPI PEN ADULT		
				10-12467	PO Total 713.10
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	0-01-25-250-002-20450	EPI PEN JUNIOR		
				10-12468	PO Total 863.80
MOTOROLA SOLUTIONS- GOV'T MKTS	Other Machines and Equipment Repairs	0-01-25-250-002-20380	REPAIR OF PAGER: 136WJA6383		
			REPAIR OF PAGER: 136WJA6478		
	Radio Repairs	0-01-25-250-001-20385	REPAIR OF POWER AMPLIFIER.		
				10-12488	PO Total 1,559.20
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	0-01-25-250-002-20450	NEW LIFEPAK 500 AED BATTERY		
				10-12511	PO Total 390.00
CHANNING BETE COMPANY INC	Education and Training	0-01-25-250-002-20930	2010 AHA GUIDELINES		
			CPR PRACTI-VALVE		
			A/C LUNGS		
			INFANT LUNGS		
			Price Discount		
				10-12683	PO Total 411.35

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
V.E. RALPH & SON INC	Medical & Dental Supplies	0-01-25-250-002-20450	LAGE GLOVES			
				10-12685	PO Total	465.00
DM MEDICAL BILLINGS LLC	Other Expenses	0-01-25-250-002-20299	BILLING SERVICES FOR OCTOBER			
				10-12689	PO Total	14,421.88
V.E. RALPH & SON INC	Medical & Dental Supplies	0-01-25-250-002-20450	BATTERY FOR ON-SITE/FRX AED			
				10-12821	PO Total	93.75
GRAINGER INDUSTRIAL SUPPLY	Portable Tools	0-01-25-250-001-20647	Reciprocating Saw Blade kit,			
				10-12853	PO Total	61.05
VERIZON WIRELESS (CELL PHONES)	Telephones	0-01-25-250-001-20750	Cellular Service, Acc't #			
			Cellular service period end			
				10-12868	PO Total	3,066.97
SPRINT NEXTEL (DEPT OF CORRECT	Telephones	0-01-25-250-001-20750	Payment on account 228835329			
			Invoice date 10/25/2010			
			Invoice date 9/25/2010			
				10-12959	PO Total	877.51
SPRINT NEXTEL (EMS)	Telephones	0-01-25-250-001-20750	Cellular service account #			
			Invoice date 11/30/10			
				10-12962	PO Total	853.38
DM MEDICAL BILLINGS LLC	Other Expenses	0-01-25-250-002-20299	PAYMENT FOR BILLING SERVICES			
				10-12999	PO Total	17,570.19

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

DR. VICTOR A.HERESNIAK D.O.

Professional Services 0-01-25-250-002-20217
 PAYMENT FOR SERVICES RENDERED

10-13000 PO Total 4,056.00

0 Fund Total 64,446.01

C Fund Accts

HUTTON COMMUNICATIONS

Remote Receivers Replacement C-04-10-023-250-23206
 Straight, LDF6-50 Captivated

Communication Equipment C-04-09-022-250-22204
 Snap-in hangers, 1-1/4" cable

Boot assembly - no cushion

1-1/4" corrugated, cushion

Remote Receivers Replacement C-04-10-023-250-23206
 Sureground w/weatherproofing,
 50-60 MHz, DC blocked coaxial

Communication Equipment C-04-09-022-250-22204
 Freight

10-12436 PO Total 1,091.74

C Fund Total 1,091.74

G Fund Accts

MOTOROLA SOLUTIONS- GOV'T MKTS

Other Expense G-02-07-181-000-20201
 Cable, Remote Mount. 30FT

10-08081 PO Total 52.80

MUNICIPAL EMER. SERVICES INC.

Safety Equipment G-02-10-181-000-20592
 Performance Polo-Short Sleeve

Performance Polo-Long Sleeve

Tac Lite Pro Pant-Poly/Ripstop

10-09886 PO Total 1,584.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PLANT CML	Communication Center Equipment	G-02-08-182-000-20679	Sentinel CM Installation &			
				10-09918	PO Total	3,487.50
MAJOR POLICE SUPPLY	Photo Supplies & Equipment	G-02-10-181-000-20413	Mobile Law Enforcement System			
				10-10702	PO Total	17,200.00
BLACKHAWK!	Other Equipment	G-02-07-181-000-20699	Backpack Kit with Deasht			
			Freight			
				10-12047	PO Total	402.89
BARRELS BOXES & MORE	Other Equipment	G-02-07-181-000-20699	10 Gallon Steel Drum			
			30 Gallon Steel Drum			
			16 Gallon Steel Drum			
			20 Gallon Steel Drum			
				10-12048	PO Total	1,151.70
NTOA-NAT'L TACT.OFFICERS ASSN.	Education and Training	G-02-10-181-000-20930	Basic Swat Training			
				10-12326	PO Total	690.00
ACCU-TECH FEDERAL	Other Equipment	G-02-07-181-000-20699	Outdoor Prepackaged Camera			
			Shipping			
				10-12327	PO Total	3,300.56
CUTTING EDGE TACTICAL	Other Equipment	G-02-07-181-000-20699	Tourniquet Retention Device			
				10-12329	PO Total	400.00
GARRETT CONTAINER SYSTEM,INC.	Safety Equipment	G-02-10-181-000-20592	Mut EOD - Black/Molle XL			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				10-12331	258.94
JOSEPH TROPEA	Education and Training	G-02-10-181-000-20930	Reimbursement for hotel stay		
			Meals		
			Tolls/Gas		
				10-12509	559.83
GRAINGER INDUSTRIAL SUPPLY	Education and Training	G-02-10-181-000-20930	Speedaire Compressor, Air 2.0		
			Pad, Anti Vibration		
			Oil, Air Compressor		
			Motor Start, NEMA1		
			Speedaire Dryer, Air Pilter		
			Speedaire Filter, Airline,		
				10-12633	1,063.54
O.H.D.	Other Expense	G-02-09-181-000-20201	Adapter for North 7700 series		
			Shipping		
				10-12635	340.00
VINELAND AUTO ELECTRIC INC	Other Supplies	G-02-07-181-000-20499	Bracket		
				10-12636	56.00
VERIZON WIRELESS	Other Expense	G-02-09-181-000-20201	Monthly Services Charges		
				10-12958	856.15
				G	Fund Total
					31,403.91

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

T Fund Accts

GROVE HARDWARE

Donations - Emergency Response T-03-08-506-250-20202

Yellow cloth tape: 2" x 60'

5.5 cycle tie down

Distance Measure - 1000'

300' fiberglass tape

Slip join pliers - 10"

32 Gallon brute can - gray

H/D Black wire ties: 14.5"

27' heavey duty ratchet

Red cloth tape: 2"x60'

200PK scott rags

Mother's natural paste wax

Contractors Bags (20)

All Purpose Cusions

WD40 - 12 oz

Tire inflator w/guage

14 oz. M/P grease cartridge

10-09086

PO Total

1,285.15

SALMON SIGNS

Donations - Emergency Response T-03-08-506-250-20202

10 1/2" x 10 1/2" full color

10 1/2 x 10 1/2" full color

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

10-12852 PO Total 70.00

T Fund Total 1,355.15

Emergency Mgt. Dept Total 98,296.81

Employee Group Ins.

0 **Fund Accts**

PATRICIA ARLINGTON

Insurance - Medicare Reimbursement 0-01-23-220-001-20251
MEDICARE REIMBURSEMENT

10-11646 PO Total 1,156.80

TERU BOUGHTER

Insurance - Medicare Reimbursement 0-01-23-220-001-20251
MEDICARE REIMBURSEMENT

10-11664 PO Total 578.40

WASHINGTON, DOLORES B.

Insurance - Medicare Reimbursement 0-01-23-220-001-20251
MEDICARE REIMBURSEMENT

10-12186 PO Total 578.40

AFLAC FLEX ONE/SERVICE FEES

Labatory and Diagnostic Services 0-01-23-220-001-20260
EMPLOYEE FLEX ONE BENEFITS

10-13001 PO Total 255.00

0 Fund Total 2,568.60

Employee Group Ins. Dept Total 2,568.60

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Engineering

0 **Fund Accts**

ROBBINS LASER REPAIR INC

Surveying Supplies 0-01-20-165-001-20481

Survey Supplies 2010

#222

#1066D

1-1/4" Mag Nails

2" Mag Nails

10-10686 PO Total 312.00

GROVE HARDWARE

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

F71847

10-11123 PO Total 39.42

WHARTON HARDWARE & SUPPLY

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

5/16 INCH x 50 PROOF COIL

PARTIAL FUNDS FOR: HUSKY 1/2"

ADDITIONAL FUNDS/PARTIAL FOR:

10-11125 PO Total 216.64

FLINT TRADING INC.

Road Paint and Beads 0-01-20-165-001-20558

PreMark(R) Thermoplastic

Item # 813002-R

Item # 813002-T

Other Machines and Equipment Repairs 0-01-20-165-001-20380

Freight

Road Paint and Beads 0-01-20-165-001-20558

PreMark(R) Thermoplastic

Item # 813002-C

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FLINT TRADING INC.	Road Paint and Beads	0-01-20-165-001-20558	Item # 813002-D			
			Item # 813002-E			
			Item # 813002-F			
			Item # 813002-I			
			Item # 813002-L			
			Item # 813002-O			
				10-11348	PO Total	1,436.77
BEN MEADOWS	Engineering Supplies	0-01-20-165-001-20480	Drafting & Design Division			
			Freight			
				10-11823	PO Total	71.77
BEN MEADOWS	Safety Equipment	0-01-20-165-001-20592	Safety Equipment, Signal Div.			
			#JFO-138410			
	Engineering Supplies	0-01-20-165-001-20480	Freight			
	Safety Equipment	0-01-20-165-001-20592				
				10-12078	PO Total	47.97
ARAMSCO	Safety Equipment	0-01-20-165-001-20592	Safety Supplies, Signal Div.			
			28" Reflective Cones (Orange)			
			18" Orange Vinyl Flag			
			Road Flares			
				10-12079	PO Total	370.84

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FRANKLIN ELECTRIC CO	Traffic Signal Maintenance	0-01-20-165-001-20571	Traffic Signal/Tools 2010			
				10-12090	PO Total	68.00
SIGN & SAFETY EQUIP., INC	Safety Equipment	0-01-20-165-001-20592	Safety Signs, Signal/Survey			
	Sign Material	0-01-20-165-001-20482	Special Order Sign: #MS FLEX 30 - Sign Stand			
				10-12091	PO Total	551.00
GARDEN STATE HWY PROD INC	Sign Material	0-01-20-165-001-20482	Sign Division Supplies, Signs			
				10-12092	PO Total	213.20
HARDWARE & SUPPLY CO	Small Tools	0-01-20-165-001-20580	Tools 2010			
			336676			
			383864; 6" 5/8TPI AX WOOD			
			383880; 12" 5/8TPI AX WOOD			
	Sign Material	0-01-20-165-001-20482	UNT/22021; 4 1/2"x1/16"x7/8"			
	Small Tools	0-01-20-165-001-20580	SHIPPING FEE			
		BALANCE OF SHIPPING FEE		10-12094	PO Total	167.35
MAPLE SHADE ARTS & DRAFTING	Engineering Supplies	0-01-20-165-001-20480	Drafting & Design Division			
			No. 130C-24			
				10-12259	PO Total	116.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
TILL PAINT CO INC	Road Paint and Beads Striping Supplies Traffic Paint, Yellow Weather All Flat, 4" Roller Set,Pan,Frame & Pan & Roller Set, 9" Pan	0-01-20-165-001-20558			10-12369	PO Total	368.72
TECHNA PRO ELECTRIC LLC	Consultants, Surveys and Appraisals Call-Out, After Hours	0-01-20-165-001-20215			10-12501	PO Total	574.50
LIPPINCOTT ENGINEERING ASSOC.	Consultants, Surveys and Appraisals Professional Services #10-06	0-01-20-165-001-20215			10-12506	PO Total	46.00
					0	Fund Total	4,600.18
			C	Fund Accts			
SOUTH STATE INC	Tuckahoe Rd, CR557 Marsh (FA) Construction Contract 99-14FA	C-04-02-012-165-12203			09-12710	PO Total	494,448.52
SOUTH STATE INC	Overlay (Federal Aid) Construction Contract, 08-16FA	C-04-09-012-165-12205			09-13723	PO Total	116,981.51
T&M ASSOCIATES	8-K-6 Grant Avenue - Franklinville (S/A) 07-08 Professional Services	C-04-09-016-165-16213			10-02200	PO Total	5,762.13
R.E. PIERSON CONST CO INC	Kings Hwy-Rt 45 to Parkville Stat Rd(SA) Contract for the Construction	C-04-01-013-165-12221 C-04-04-012-165-12221					

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
R.E. PIERSON CONST CO INC	Kings Hwy-Rt 45 to Parkville Stat Rd(SA)	C-04-05-013-165-12221	Contract for the Construction		
		C-04-07-012-165-12221			
				10-02634	PO Total 380,457.77
DEFALCO AND BISCONTE INC	RT. 322 Mullica Hill By-Pass (GC)	C-04-09-012-165-12219	Construction Contract 07-05		
				10-03044	PO Total 232,705.33
T&M ASSOCIATES	RT. 322 Mullica Hill By-Pass (GC)	C-04-09-012-165-12219	Professional Services Contract		
				10-03637	PO Total 4,016.65
SOUTH STATE INC	Overlay (Federal Aid)	C-04-09-012-165-12205	Construction Contract Change		
				10-06163	PO Total 112,209.22
SOUTH STATE INC	Grove Road (F/A)	C-04-10-012-165-12224	Construction Contract 09-10FA		
				10-06592	PO Total 513,867.97
C. ABBONIZIO CONTRACTORS	Bridge 7-P-1 Winslow Rd (F/A)	C-04-10-016-165-16212	Construction Contract		
				10-06595	PO Total 261,705.28
CME ASSOCIATES CONSULTING AND	RT. 322 Mullica Hill By-Pass (GC)	C-04-09-012-165-12219	Professional Services Contract		
				10-06938	PO Total 10,694.00
ARMAND CORPORATION	Grove Road (F/A)	C-04-10-012-165-12224	Professional Services Contract		
				10-07308	PO Total 3,186.40
T&M ASSOCIATES	Bridge 7-P-1 Winslow Rd (F/A)	C-04-10-016-165-16212	Professional Services Contract		
				10-07926	PO Total 33,121.94
R.E. PIERSON CONST CO INC	Rt 322 and Tomlin Station Rd	C-04-01-013-165-13222	Construction Contract - 07-07		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
R.E. PIERSON CONST CO INC	Rt 322 and Tomlin Station Rd (SA)	C-04-08-012-165-13222	Construction Contract - 07-07		
	RT 322 and Tomlin Rd - SA	C-04-07-013-165-13227			
	Rt 322 and Tomlin Station Rd (SA)	C-04-09-013-165-13222			
		C-04-06-013-165-13222			
		10-08818	PO Total		215,711.43
GENERAL TRAFFIC EQUIPMENT	Traffic Signal Maint & Equipment (GC)	C-04-09-013-165-13216	PD-10-010, Traffic Signal 2010		
			Line Item 4, Bronze Truss		
			Line Item 14, Pedestrian Push		
	Traffic Signal Maintenance & Equipment	C-04-10-013-165-13216	Line Item 32, 12" 3-Section		
		Line Item 34, 8" 3-Section			
	Traffic Signal Maint & Equipment (GC)	C-04-09-013-165-13216	Line Item 48, Astro-Bracket		
		10-10116	PO Total		16,736.00
SOUTH HARRISON TWP. POLICE	RT. 322 Mullica Hill By-Pass (GC)	C-04-09-012-165-12219	07-05 Phase I, Police Traffic		
				10-12502	PO Total
SOUTH HARRISON TWP. POLICE	RT. 322 Mullica Hill By-Pass (GC)	C-04-09-012-165-12219	07-05 Phase I, Police Traffic		
				10-12503	PO Total
HARRISON TOWNSHIP POLICE	RT. 322 Mullica Hill By-Pass (GC)	C-04-09-012-165-12219	07-05 Phase I, Police Traffic		
				10-12504	PO Total
PITMAN POLICE DEPARTMENT	RT. 322 Mullica Hill By-Pass (GC)	C-04-09-012-165-12219	07-05 Phase I, Police Traffic		
				10-12505	PO Total

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BOROUGH OF GLASSBORO	Rowan Blvd (SA)	C-04-06-012-165-12213	Rowan Blvd. Reimbursement #2	10-13029	PO Total	205,447.05
				C	Fund Total	2,614,371.20
		G	Fund Accts			
CME ASSOCIATES CONSULTING AND	RT 322, CR623 to CR 618 Resurfacing	G-02-09-057-003-20240	Construction Management &	10-00176	PO Total	4,148.00
R.E. PIERSON CONST CO INC	Kings Hwy-Rt 45 to Parkville Station Rd.	G-02-09-057-008-12221	Contract for the Construction	10-02634	PO Total	163,204.34
BOROUGH OF GLASSBORO	Road Construction Services	G-02-08-054-000-20240	Rowan Blvd. Reimbursement #2	10-13029	PO Total	355,089.00
		G			Fund Total	522,441.34
		Engineering			Dept Total	3,141,412.72

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Freeholders

0 **Fund Accts**

ABOVE ALL ENGRAVING

Other Supplies

0-01-20-110-001-20499

NAME PLATES FOR FREEHOLDERS

10-11594

PO Total

1,230.00

PAPER MART INC. PD-10-037

Reproduction Supplies

0-01-20-110-001-20411

COPY PAPER FOR ADMIN/FH OFFICE

10-12491

PO Total

372.00

CDW Government,LLC

Reproduction Supplies

0-01-20-110-001-20411

FLASH DRIVES FOR DIRECTOR

10-12687

PO Total

260.00

0

Fund Total

1,862.00

Freeholders

Dept Total

1,862.00

Gasoline and Diesel

0 **Fund Accts**

RIGGINS, INC.

Gasoline and Diesel

0-01-31-460-001-20470

PD#010-041, diesel and

10-11174

PO Total

42,157.27

MANTUA TOWNSHIP

Gasoline and Diesel

0-01-31-460-001-20470

PAYMENT FOR FUEL USED BY GCEMS

10-12957

PO Total

3,081.81

0

Fund Total

45,239.08

Gasoline and Diesel

Dept Total

45,239.08

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Golf Course

0 Fund Accts

SOUTH JERSEY AUTO SUPPLY

Mower Parts

0-01-28-371-001-20467

MOWER PARTS

10-04401

PO Total

25.13

RODIO TRACTOR SALES

Mower Parts

0-01-28-371-001-20467

OIL FILTER

FUEL FILTER

INNER AIR FILTER

OUTER AIR FILTER

HYDRAULIC FILTER

PARTS BOOK (MF1648 HYDRO)

10-08564

PO Total

317.37

TAG'S AUTO SUPPLY INC

Mower Parts

0-01-28-371-001-20467

MOWER PARTS

10-09051

PO Total

29.96

KEEN COMPRESSED GAS CO.

Welding Supplies

0-01-28-371-001-20525

WELDING SUPPLIES

10-09384

PO Total

27.39

US GLOVE CO.

Pro Shop Merchandise

0-01-28-371-001-20415

WINTER GOLF GLOVES

10-09976

PO Total

115.58

PARAGON SPORTS

Pro Shop Merchandise

0-01-28-371-001-20415

PRO SHOP MERCHANDISE

10-09978

PO Total

970.00

SOUTH JERSEY AUTO SUPPLY

Mower Parts

0-01-28-371-001-20467

MOWER PARTS

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				10-10636	PO Total 72.28
FRED HARZ AND SON	Tires	0-01-28-371-001-20468	TIRE		
				10-10639	PO Total 179.88
LAWN & GOLF SUPPLY CO INC	Mower Parts	0-01-28-371-001-20467	MOWER PARTS		
				10-10643	PO Total 1,859.67
PROFORMA INDUSTRIES	Advertising	0-01-28-371-001-20205	BUSINESS CARDS		
				10-10781	PO Total 69.00
GRAINGER INDUSTRIAL SUPPLY	Other Expenses	0-01-28-371-001-20299	TOWELS		
			WIPES		
				10-10898	PO Total 63.65
CRAFT OIL CORPORATION	Oil and Lubricants	0-01-28-371-001-20472	15W40 MOTOR OIL 55 GALLON		
			WINDSHIELD WASHER 6X1 GALLON		
				10-11320	PO Total 483.92
GOLF SERVICES GROUP LLC	Professional Services	0-01-28-371-001-20217	HANDICAP SERVICE		
				10-11948	PO Total 2,058.00
DUCK PRESS	Pro Shop Merchandise	0-01-28-371-001-20415	PRO SHOP MERCHANDISE		
				10-12107	PO Total 416.20
				0	Fund Total 6,688.03
		Golf Course		Dept Total	6,688.03

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Health

0 Fund Accts

IKON OFFICE SOLUTION	Reproduction Machine Rental Copier Rental - Admin.	0-01-27-330-001-20850	10-01413	PO Total	141.25
IKON OFFICE SOLUTION	Reproduction Machine Rental Copier Rental - Env.	0-01-27-330-001-20850	10-01414	PO Total	292.97
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	0-01-27-330-001-20432	10-11997	PO Total	314.82
SHOP-RITE OF WEST DEPTFORD	Food Serve-A-Tray Meals - Sen. Serv	0-01-27-330-001-20430	10-12001	PO Total	1,428.00
DELAWARE VALLEY SURGICAL SUPPL	Medical Supplies Medical Supplies - TOURNIQUET POWDER FREE, EPINEPHRINE 1:1000, 1ml AMPULE	0-01-27-330-001-20432	10-12025	PO Total	44.50
SOUTH JERSEY WATER TEST LLC.	Labatory and Diagnostic Services Water Analysis per Contract	0-01-27-330-001-20260	10-12141	PO Total	289.00
CAMDEN BAG & PAPER CO	Lab Supplies Lab Supplies - Env.	0-01-27-330-001-20433	10-12368	PO Total	142.80
MED-FLEX INC.	Medical Supplies Medical Waste Disposal Service	0-01-27-330-001-20432	10-12514	PO Total	794.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
KENNEDY LABORATORY SERV.	Labatory and Diagnostic Services	0-01-27-330-001-20260	TB Lab Services - Nsg		
				10-12713	PO Total 361.00
SCOTT WOODSIDE	Permit Fees	0-01-27-330-001-20262	Expense Reimbursement - Nsg		
				10-12715	PO Total 125.00
NJSOPHE	Education and Training	0-01-27-330-001-20930	Education & Training - H.E.		
				10-12755	PO Total 35.00
NEW JERSEY CHAPTER ACHCA	Education and Training	0-01-27-330-001-20930	Program Registration - Admin.		
				10-12825	PO Total 60.00
NJ DEPT OF HEALTH	Labatory and Diagnostic Services	0-01-27-330-001-20260	STD Clinic Lab Services - Nsg		
				10-12871	PO Total 588.00
BOOTH RADIOLOGY ASSOC	Labatory and Diagnostic Services	0-01-27-330-001-20260	TB X-Ray Services - Nsg		
				10-12872	PO Total 575.00
E.C.P. BUSINESS MACHINES	Printing	0-01-27-330-001-20275	Expense for Service - Admin		
				10-12873	PO Total 54.50
CROMLEY JAMES	Travel	0-01-27-330-001-20970	Cumulative Travel Expense		
				10-12874	PO Total 10.40
GC VOCATIONAL TECH SCHOOL DIST	Food	0-01-27-330-001-20430	Commercial Foods - 2010 WHS		
				10-13045	PO Total 731.56
HAYNES, LIANE J.	Travel	0-01-27-330-001-20970	Mileage reimbursement - Nsg		
			Expense incurred due to		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				10-13046	PO Total	114.00
JANKAUSKAS, DITTY MAE	Travel	0-01-27-330-001-20970	Mileage Reimb.(2010) - Nsg	11-00173	PO Total	94.00
WANDA ROBERTS	Travel	0-01-27-330-001-20970	Cumulative Mileage Reimb. Nsg	11-00349	PO Total	47.00
				0	Fund Total	6,242.80
		G	Fund Accts			
DELAWARE VALLEY SURGICAL SUPPL	Medical Supplies	G-02-10-325-330-20450	Medical Supplies - WIC	10-12000	PO Total	81.28
HEMOCUE INC	Medical Supplies	G-02-10-325-330-20450	Replacement part - WIC			
			SHIPPING	10-12513	PO Total	38.00
VERIZON WIRELESS (prosecutor)	Telephone	G-02-10-326-330-20750	Verizon Wireless-BT Air Cards	10-12785	PO Total	248.06
VERIZON WIRELESS	Telephone	G-02-10-326-330-20750	Verizon Wireless(BT)Phone Bill	10-12786	PO Total	174.12
GC IMPROVEMENT AUTHORITY	Other Outside Services	G-02-09-321-000-20299	Reimburse for Tire Clean Up	10-12950	PO Total	12,470.00
		G			Fund Total	13,011.46
		Health			Dept Total	19,254.26

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Human Services

0 **Fund Accts**

GLASSBORO CHILD DEVELOPMENT CE	Glassboro Child Dev TO CERTIFY THE REMAINING	0-01-27-367-001-20202			
			10-05037	PO Total	4,911.91
ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHER EX TO CERTIFY THE REMAINING	0-01-27-364-001-20201			
			10-05039	PO Total	5,500.00
IKON OFFICE SOLUTION	Reproduction Machine Rental RENTAL PAYMENT FOR EIGHT (8)	0-01-27-333-001-20850			
			10-05392	PO Total	401.53
CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis TO CERTIFY THE REMAINING	0-01-27-366-001-20201			
			10-07997	PO Total	22,683.50
FAIRLITE ELEC.SUPPLY CO INC	Automobile and Truck Repairs Heavy duty three prong	0-01-27-333-002-20305			
			10-12813	PO Total	307.50
AMBASSADOR MEDICAL SERV	Equipment Svc & Maintenance Agreement MEDICAL SERVICES - 2010	0-01-27-333-002-20370			
			10-13050	PO Total	82.00
PAULSBORO COMM.DEV CTR INC	Other Outside Expenses 2nd Half November 2010 JARC-related transport 1st Half December 2010 JARC related transport	0-01-27-333-002-20299			
			11-00067	PO Total	11,367.90
RELIABLE MEDICAL TRANSPORT	Other Outside Expenses 2nd Half November 2010	0-01-27-333-002-20299			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RELIABLE MEDICAL TRANSPORT	Other Outside Expenses	0-01-27-333-002-20299	1st Half December 2010	11-00068	PO Total	7,984.00
ROWLAND TRANSPORTATION INC	Other Outside Expenses	0-01-27-333-002-20299	2nd Half November 2010			
			JARC related transport			
			1st Half December 2010			
			Senior Rapid Ride			
			JARC-related transport	11-00069	PO Total	10,386.79
TO & FRO TRANSPORTATION INC	Other Outside Expenses	0-01-27-333-002-20299	Outside Transportation			
			Veteran Rapid Ride			
			Senior Rapid Ride			
			1st Half December 2010			
			Senior Rapid Ride	11-00070	PO Total	11,925.10
W & W TRANSPORTATION INC	Other Outside Expenses	0-01-27-333-002-20299	1st Half November 2010			
			VA Rapid Ride	11-00071	PO Total	8,001.00
PERFORMANCE VAN SHOP INC	Automobile and Truck Repairs	0-01-27-333-002-20305	Vehicle Maintenance DTS #31			
			Vehicle Maintenance DTS #66			
			Vehicle Maintenance DTS #33			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-00072	PO Total	385.00
GLOUCESTER COUNTY TIMES	Printing	0-01-27-333-001-20275	Legal Advertisement 11/27/10			
				11-00073	PO Total	69.30
GLOUCESTER COUNTY TIMES	Printing	0-01-27-333-001-20275	Legal Advertisement 12/29/10			
				11-00074	PO Total	28.70
				0	Fund Total	84,034.23
		G	Fund Accts			
LIGHTHOUSE AT MAYS LANDING	Other Outside Services	G-02-10-408-000-20299	TO ENTER INTO A CONTRACT WITH	10-00362	PO Total	7,600.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-10-409-000-20299	AMENDMENT TO EXTEND A CONTRACT	10-00707	PO Total	12,000.00
BOYS & GIRLS CLUBS OF GLOUC.CO	Other Outside Services	G-02-10-409-000-20299	AMENDMENT TO EXTEND A CONTRACT	10-00710	PO Total	8,750.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-10-409-000-20299	AMENDMENT TO EXTEND A CONTRACT	10-00711	PO Total	4,500.00
YOUTH CONSULTATION SERVICES	Other Outside Services	G-02-10-409-000-20299	AMENDMENT TO EXTEND A CONTRACT	10-00712	PO Total	2,571.00
CENTER FOR FAMILY SERVICES INC	Outside Services	G-02-10-404-000-20299	AMENDMENT TO EXTEND A CONTRACT	10-00814	PO Total	1,920.00
S.J.TRANSPORTATION AUTHORITY	Outside Services	G-02-09-465-333-20299	Execution of contract with			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				10-01324	88.00
AMERICAN RED CROSS	Other Outside Services	G-02-10-461-000-20299	Small contract for provision	10-01325	329.80
ABILITIES CTR.OF SOUTHERN	Auto & Truck Repairs	G-02-10-461-000-20305	2010 Service Contract with the	10-01326	448.00
CONTACT COMMUNITY HELPLINES	Other Outside Services	G-02-10-408-000-20299	TO ENTER INTO A CONTRACT WITH	10-01611	625.00
PINNACLE TREATMENT CTR NJ-III	Other Outside Services	G-02-10-408-000-20299	Amendment to Contract to	10-10788	1,000.00
GLOUCESTER COUNTY AWARDS	Meetings, Memberships & Dues	G-02-10-409-000-20921	Payment of Invoice #1752	10-12142	51.85
WOODBURY CHILD DEV. CTR.	Electrical Materials	G-02-10-409-000-20522	two halogen spot lights sensor	10-12249	500.00
EIRC	Printing	G-02-10-402-000-20275	800 copies of Young Adult	11-00065	828.00
CHICK-FIL-A / GLOUCESTER	Food	G-02-10-402-000-20430	Catering Invoice for Cyber	11-00066	1,987.90
TO & FRO TRANSPORTATION INC	Other Outside Services	G-02-10-461-000-20299	Dialysis related transport	11-00070	605.00
W & W TRANSPORTATION INC	Other Outside Services	G-02-10-461-000-20299	Dialysis related transport		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
W & W TRANSPORTATION INC	Other Outside Services	G-02-10-461-000-20299	1st Half December 2010	11-00071	PO Total 8,463.40
PERFORMANCE VAN SHOP INC	Auto & Truck Repairs	G-02-10-461-000-20305	Vehicle Maintenance DTS #78		
			Vehicle Maintenance DTS #46		
			Vehicle Maintenance DTS #74	11-00072	PO Total 551.81
JUDY TOBIA JOHNSON	Travel	G-02-10-408-000-20970	Lunch on return from Atlantic		
			Mileage Log for Judy Tobia	11-00092	PO Total 118.00
ANTHONY R. DECOSTA	Education & Training	G-02-10-461-000-20930	Reimbursement/Mileage Log for	11-00144	PO Total 69.00
				G	Fund Total 53,006.76
				T	Fund Accts
CAMDEN BAG & PAPER CO	Kitchen Supplies (Nutrition)	T-03-08-537-333-20431	ITEM #19 ALUMINUM TRAYS W/LIDS	10-11909	PO Total 3,194.64
AULETTO ENTERPRISES INC	Food (Nutrition)	T-03-08-537-333-20430	1. CONGREGATE MEALS FOR SENIORS	10-13031	PO Total 22,084.64
AULETTO ENTERPRISES INC	Food (Nutrition)	T-03-08-537-333-20430	2. CONGREGATE LUNCH MEALS	11-00060	PO Total 5,792.78
SHOP-RITE OF WEST DEPTFORD	Food (Nutrition)	T-03-08-537-333-20430	2.FROZEN MEALS INV.06510256986		

FreeHolder Bill List Report by Department

Vendor Name

SHOP-RITE OF WEST DEPTFORD

Account Description

Food (Nutrition)

Account Number

T-03-08-537-333-20430

Item Description

5.FROZEN MEALS INV.06510257051

PO Number

11-00076

PO Total

1,007.21

T

Fund Total

32,079.27

Human Services

Dept Total

169,120.26

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Information Technology

0 Fund Accts

DELL-SLG SALES	Data Processing Software 32gb microSDHC card class 2	0-01-20-140-001-20653	10-12405	PO Total	107.09
RIBBONS EXPRESS INC	Other Machines and Equipment Repairs invoice 697908 repair& travel	0-01-20-140-001-20380	10-12677	PO Total	100.00
COMCAST CABLE	Telephone comcast accounts for all of	0-01-31-450-001-20750	11-00045	PO Total	3,684.00
COMCAST CABLE	Telephone COMCAST FOR COUNTY OFFICES	0-01-31-450-001-20750	11-00052	PO Total	301.00
				0 Fund Total	4,192.09

1 Fund Accts

LINK HIGH TECHNOLOGIES INC	Equipment Svc Maintenance Agreements BRRACUDA ENERGIZER UPDATES. BARRACUDA INSTANT REPLACEMENT,	1-01-20-140-001-20370	11-00176	PO Total	4,326.79
VERIZON	Telephone verizon monthly dec 2010	1-01-31-450-001-20750	11-00459	PO Total	30,927.08
				1 Fund Total	35,253.87

C Fund Accts

CAMPBELL LOCK & SAFE, INC	Network Door Lock System secondary vendor needed to	C-04-10-017-140-17202			
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FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

ADT SECURITY SYSTEMS

Network Door Lock System C-04-10-017-140-17202
additional work performed

10-06068 PO Total 1,233.50

10-06161 PO Total 6,233.19

SOFTMART INC

Phone Switch - Budd Blvd. C-04-08-017-140-17215
1000mbps tx to 1000 base-sx

10-10701 PO Total 258.00

C Fund Total 7,724.69

Information Technology

Dept Total 47,170.65

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	Fund Accts			
TRAVELERS	Insurance	0-01-23-210-001-20250	DEDUCTIBLE REIMBURSEMENT			
				10-12043	PO Total	5,814.00
SOUTH JERSEY TRUCK REPAIRS LLC	Insurance	0-01-23-210-001-20250	DEDUCTIBLE PAYMENT			
				10-12526	PO Total	1,000.00
ASPEN SPECIALTY INSURANCE CO	Insurance	0-01-23-210-001-20250	DED. REIMB. - TRESCH, MARK			
				10-12645	PO Total	2,929.00
HARDENBERGH INSURANCE GROUP	Insurance	0-01-23-210-001-20250	SURETY BONDS			
				10-12735	PO Total	3,513.12
BORELLI AGENCY INC.	Insurance	0-01-23-210-001-20250	SURETY BOND - JAMES HOGAN			
				10-12794	PO Total	175.00
		0		Fund Total		13,431.12
	Liability Insurance			Dept Total		13,431.12

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Medical Examiners

0 **Fund Accts**

IKON OFFICE SOLUTIONS	Reproduction Machine Rental 9 month of lease payments of	0-01-25-254-001-20850	10-05160	PO Total	74.90
UNDERWOOD MEM HOSP	Medical Services and Autopsies Professional Services Contract	0-01-25-254-001-20270			
	Medical Service & Autopsy - Camden	0-01-25-254-002-20270	10-05342	PO Total	2,191.00
PSS NORTHEAST	Safety Supplies - Camden PS Safety Plus Powderfree	0-01-25-254-002-20403	10-11980	PO Total	798.00
PSS NORTHEAST	Safety Supplies Disposable aprons with plastic	0-01-25-254-001-20403			
	Safety Supplies - Camden (65% of cost from 002 account)	0-01-25-254-002-20403	10-11984	PO Total	249.82
SENTRY SURGICAL SUPPLY INC	Medical Supplies Disaster/Transport Bag,	0-01-25-254-001-20432	10-11986	PO Total	1,080.00
ALETE PRINTING	Lab Supplies Imprinted Red Label, Black Ink Imprinted Yellow Label, Black	0-01-25-254-001-20433	10-12338	PO Total	195.08
		0		Fund Total	4,588.80
		Medical Examiners	Dept Total		4,588.80

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Motor Pool - Fleet mgt.

0 Fund Accts

TRICO EQUIPMENT INC	Auto and Truck Repairs NJCP#A69726, parts for	0-01-26-315-001-20305	10-03200	PO Total	33.31
TRICO EQUIPMENT INC	Auto and Truck Repairs NJCP#A69726, Auto supplies and	0-01-26-315-001-20305	10-05943	PO Total	815.13
MOTOROLA SOLUTIONS- GOV'T MKTS	Radios Model#CDM1250, 450-512 MHZ 64 Model#CDM750, 136-174 MHZ 4 Ch	0-01-26-315-001-20660	10-05953	PO Total	2,124.00
G & K SERVICES	Uniform Rentals PQ#01, uniform rentals to be	0-01-26-315-001-20889	10-07383	PO Total	311.65
SOUTH JERSEY AUTO SUPPLY	Automotive Parts PQ#6 and PQ#23, Batteries,	0-01-26-315-001-20469	10-07555	PO Total	786.75
PARDO'S TRUCK SERV PARTS INC	Automotive Parts PQ#46, auto parts and supplies	0-01-26-315-001-20469	10-09508	PO Total	919.15
OLD DOMINION BRUSH	Automotive Parts order#63125, mb drive bushing, Inv#15063-6863, latch-sealed Inv#16616-6863, rubber runner, Inv#17978-6863, Mb drive	0-01-26-315-001-20469	10-10942	PO Total	2,014.50

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY TRUCK REPAIRS LLC	Auto and Truck Repairs	0-01-26-315-001-20305	pd#08-044, inv#4438, repairs	10-11175	PO Total	944.00
TAG'S AUTO SUPPLY INC	Automotive Parts	0-01-26-315-001-20469	pd#09-067, auto parts and	10-11349	PO Total	5,105.98
SOUTH JERSEY TRUCK REPAIRS LLC	Outside Automobile Painting Services	0-01-26-315-001-20279	pd#08-044, 1989 F-800 Ford			
	Auto Body Repairs	0-01-26-315-001-20304	balance from line item#1			
	Automotive Parts	0-01-26-315-001-20469	balance from line item #1 & #2	10-11466	PO Total	1,100.00
LAWNMOWER PARTS INC	Automotive Parts	0-01-26-315-001-20469	Part#698281-flywheel, Parts			
			part#698418, air filter			
			part#697292 Pre filter			
			part#2226985, Keyway for	10-11572	PO Total	176.88
CRAFT OIL CORPORATION	Automotive Parts	0-01-26-315-001-20469	NJCP#A70844, Inv#7212084			
			Inv#7215891, Item#SP430S55, Sp	11-00240	PO Total	2,449.06
				0	Fund Total	16,780.41
		C Fund Accts				
TRANSTECK, INC	Heavy Equipment	C-04-10-019-315-19207	AS PER PD# 010-025 TO PURCHASE	10-06010	PO Total	237,596.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

C Fund Total 237,596.00

Motor Pool - Fleet mgt. Dept Total **254,376.41**

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Parks and Recreation

0 Fund Accts

A C MOORE INC	Arts and Crafts Supplies	0-01-28-370-001-20412			
	Various arts & Craft supplies				
			10-07072	PO Total	83.88
ROLAND TRAYNOR	Consultants	0-01-28-370-001-20215			
	To assist in the planning				
			10-07443	PO Total	1,400.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	0-01-28-370-001-20850			
	copy machine rental				
			10-07449	PO Total	286.00
IMPRESSIONS UNLIMITED LLC.	Reproduction Supplies	0-01-28-370-001-20411			
	Landscape Architect prints for				
			10-07721	PO Total	174.00
ASPLUNDH TREE EXPERT CO.	Other Expenses	0-01-28-370-003-20299			
	Tree timming and or removal of				
			10-08664	PO Total	7,316.00
GALL'S INC	Uniform Purchase	0-01-28-370-001-20441			
	Six panel pro style cap				
	five panel poly/cotton mesh				
			10-10070	PO Total	210.00
CAMDEN COUNTY FIRE POLICE	Overtime Reimbursement	0-01-28-370-001-20207			
	assist with traffic control				
			10-10752	PO Total	200.00
OFFICE WORLD, INC.	Sign Material	0-01-28-370-001-20482			
	USS4814 by quartet ADA sign				
	USS4815 by quartet ADA sign				
			10-11179	PO Total	188.64

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PLATTS FARM MARKET	Flowers	0-01-28-370-001-20435	Various size and color	10-11181	PO Total	331.25
VERCHIO PRODUCE	Arts and Crafts Supplies	0-01-28-370-001-20412	Christmas tree, various greens	10-11182	PO Total	234.31
PERFECT PITCH CO.	Other Expenses	0-01-28-370-001-20299	freight for the turf replace	10-11194	PO Total	25.00
TRIPLE OAKS NURSERY	Other Expenses	0-01-28-370-003-20299	Nyssa sylvatica Red Reg -	10-11626	PO Total	997.00
POLE TAVERN EQUIPMENT SAL	Equipment Maintenance Materials	0-01-28-370-001-20532	v-belt M150046			
			tire M155438			
			OIL FILTER AM107423			
			wheel AM 135750			
			tire M154822			
			wheel AM135751			
			Tire M154823			
			paper part Pc9461			
			Technical manual tm2241			
			tire M155435	10-11632	PO Total	751.67

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GENERAL CHEMICAL & SUPPLY	Paper Goods	0-01-28-370-001-20542	TOILET PAPER			
				10-12022	PO Total	196.92
CAMDEN BAG & PAPER CO	Janitorial Supplies	0-01-28-370-001-20540	LIQUID HAND SOAP FOR SOAP			
	Paper Goods	0-01-28-370-001-20542	TRASH BAGS 38x60 3.0mil			
				10-12023	PO Total	779.96
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	0-01-28-370-001-20526	fle20tt3/827 earth lights			
			HR-175/DX/39 street lights			
			f34t12/CW/RS1E wialto			
			F32T8/741			
				10-12507	PO Total	242.70
				0	Fund Total	<u>13,417.33</u>
		T	Fund Accts			
WOLVERINE SPORTS	Parks Equipment	T-03-08-509-370-20678	Post/Pole foam safety padding			
			SHIPPING & HANDLING			
				10-08964	PO Total	876.96
COLUMBIA CASCADE CO.	Parks Equipment	T-03-08-509-370-20678	part #16-P02 clear polycarbon-			
				10-11176	PO Total	305.00
MAB PAINTS INC.	Paint & Painting Supplies	T-03-08-509-370-20527	pro 8" wire brush			
			3M99405NA pro pak A			
			3" WEEKENDER PAINT BRUSH			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MAB PAINTS INC.	Paint & Painting Supplies	T-03-08-509-370-20527	2" WEEKENDER PAINT BRUSH			
			1" WEEKENDER PAINT BRUSH			
			9" cs soft woven 3/8			
			4" roller cover 3/8			
			9kp big mike handle			
			4 wire cage frame			
			cpmtr 1.5 stf p-knf			
				10-11189	PO Total	374.26
PURCHASE ADVANTAGE CARD	Community Service	T-03-08-535-370-20962	Food Supply for various			
				10-11234	PO Total	234.44
POLE TAVERN EQUIPMENT SAL	Other Expenses	T-03-08-509-370-20299	Shaft M81111760			
				10-11246	PO Total	61.00
COLUMBIA CASCADE CO.	Community Service	T-03-08-535-370-20962	1613-00-00-PL Guard Rail			
			1679-3-93/94-PL coil climber			
			shipping			
				10-11249	PO Total	1,020.00
HOLCOMB BUS SERVICE INC	Community Service	T-03-08-535-370-20962	Bus service for annual Jonas			
				10-11631	PO Total	200.00
WEISS DEPARTMENT STORE	Other Expenses	T-03-08-509-370-20299	Westpointe 18000k 230V			
				10-11634	PO Total	445.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
K MART	Other Expenses	T-03-08-509-370-20299	9-11375 NI CD Batttery pack			
			9-17765 Wet/Dry vac 12gal 5hp			
				10-12360	PO Total	149.97
GROVE HARDWARE	Hand Tools	T-03-08-509-370-20401	1/2 socket deep 123234			
			strike pro hammer 256 823			
			welding rods 3/32 5lbs F30305			
			lawn rake 24" 447 326			
				10-12361	PO Total	63.65
WHARTON HARDWARE & SUPPLY	Hand Tools	T-03-08-509-370-20401	HOLDZIT STRAP RUBBER			
			HOLDZIT STRAP RUBBER 31			
				10-12364	PO Total	22.72
WEISS DEPARTMENT STORE	Hand Tools	T-03-08-509-370-20401	PLASTIC FUNNEL 328989			
			PLASTIC FUNNEL 328963			
			GALV TRACTOR FUNNEL 200926			
			1/4 RATCHET 120 745			
			TORX 12 PIECE			
			7" SIDEWALK SCRAPPER 329805			
			6LBS SLEDGE HAMMER 101576			
				10-12395	PO Total	90.70
CONTRACTOR SERVICE	Hand Tools	T-03-08-509-370-20401	extension 10" 3/8 drive			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

CONTRACTOR SERVICE

Hand Tools

T-03-08-509-370-20401

hex bit met set 7pc 6002562

extension 5" 3/8 drive

cutting pliers master mechanic

long nose pliers 7" 1646207

lenox vari-bit 1/8-1/2

deluxe tire inflator 6279335

post hole digger 6824536

10-12396

PO Total

108.63

LINDA BURNS CATERING AND

Community Service

T-03-08-535-370-20962

catering service for

11-00147

PO Total

390.00

T

Fund Total

4,342.33

Parks and Recreation

Dept Total

17,759.66

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Personnel

0 **Fund Accts**

STAPLES ADVANTAGE

Office Supplies

0-01-20-105-001-20410

- MEDIUM BINDER CLIPS
- USB 2.0 FLASH DRIVE, 8GB, BLK.
- SHARPIE KING SIZE PERM. MRKS.
- GOLD NOTARIAL & CERT. SEALS
- DURACELL AA ALKALINE 20/PK
- CHAIRMAT 46" X 60"
- MAXELL CD-RW, 700MB, 80 MINUTE
- SHARPIE RETRACT. PERM. FINE
- CUSTOM X-STAMPER PRE-INKED
- MANILA FILE FOLDERS LETTER
- SPEEDPOINT CHISEL STAPLES
- LETTER BUSINESS ENVELOPES
- WRITING PADS, 8.5 X 11.75
- GUMMED BROWN ENV. 9.5 X 12.5
- 3M SCOTCH MAGIC TAPE MULTIPACK
- BIC XL HIGHLIGHTERS, ASST.
- DIXON TICONDEROGA PENCILS
- DRY-ERACE MARKERS, FINE, ASST.
- FLEXGRIP PENS, FINE, BLUE

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	0-01-20-105-001-20410	FLEXGRIP PENS, MED., BLUE			
			MANILA FILE FOLDERS, LEGAL			
				10-12009	PO Total	508.43
JUDY SUTER	Tuition	0-01-20-105-001-20931	TUITION REIMBURSEMENT - 2010			
				10-13041	PO Total	900.00
EILEEN CARAKER	Tuition	0-01-20-105-001-20931	TUITION REIMBRUSEMENT - 2010			
				10-13042	PO Total	900.00
JONES, JAY	Tuition	0-01-20-105-001-20931	TUITION REIMBURSEMENT - 2010			
				10-13043	PO Total	452.00
MICHAEL BREWER	Travel Expense	0-01-20-105-001-20970	MILEAGE REIMBURSEMENT - 2010			
				10-13044	PO Total	10.00
ROBERT MCERLANE	Travel Expense	0-01-20-105-001-20970	MILEAGE REIMBURSEMENT - 2010			
				10-13047	PO Total	274.00
BARY, LEIGH WAGNER	Travel Expense	0-01-20-105-001-20970	MILEAGE REIMBURSEMENT - 2010			
				10-13048	PO Total	11.00
AMERICAN WORK CARE, P.C.	Medical Services and Autopsy	0-01-20-105-001-20270	MEDICAL SERVICES - 2010			
				10-13049	PO Total	470.00
AMBASSADOR MEDICAL SERV	Medical Services and Autopsy	0-01-20-105-001-20270	MEDICAL SERVICES - 2010			
				10-13050	PO Total	42.00
GLOUCESTER CO COLLEGE - BIT	Education and Training	0-01-20-105-001-20930	TRAINING DEPT. HEADS & SUPERS.			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-00278	PO Total 3,600.00
JASON KOVILARITCH	Tuition	0-01-20-105-001-20931	TUITION REIMBURSEMENT - 2010		
				11-00279	PO Total 900.00
DANIELLE SPENCE	Tuition	0-01-20-105-001-20931	TUITION REIMBURSEMENT - 2010		
				11-00280	PO Total 648.00
PAUL COLANGELO	Tuition	0-01-20-105-001-20931	TUITION REIMBURSEMENT - 2010		
				11-00281	PO Total 294.00
FERRARI, JOSEPH	Tuition	0-01-20-105-001-20931	TUITION REIMBURSEMENT - 2010		
				11-00282	PO Total 115.00
ROXANNE GHEE-JONES	Tuition	0-01-20-105-001-20931	TUITION REIMBURSEMENT - 2010		
				11-00297	PO Total 324.00
RYDER, JOHN	Tuition	0-01-20-105-001-20931	TUITION REIMBURSEMENT - 2010		
				11-00312	PO Total 950.00
STEVEN J. LAPORTA	Tuition	0-01-20-105-001-20931	TUITION REIMBURSEMENT - 2010		
				11-00313	PO Total 1,000.00
				0	Fund Total 11,398.43
		1	Fund Accts		
NEW JERSEY MOTOR VEHI	Books and Subscriptions	1-01-20-105-001-20910	CUSTOMER ID# OI009120		
				11-00298	PO Total 150.00
				1	Fund Total 150.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Personnel

Dept Total

11,548.43

Planning Board

0 Fund Accts

CIVIL SOLUTIONS

Professional Technical Services 0-01-21-180-001-20239
NJSC#A69420, update of Digital

10-07358

PO Total

684.75

0

Fund Total

684.75

Planning Board

Dept Total

684.75

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 CUSTOMER #10000014961;	0-01-25-275-001-20910	10-05538	PO Total	104.94
IKON OFFICE SOLUTION	Reproduction Machine Rental ACCT. 1048923-SFP202292;	0-01-25-275-001-20850	10-06284	PO Total	367.73
IKON OFFICE SOLUTIONS	Reproduction Machine Rental ACCT. 1048923-2625877;	0-01-25-275-001-20850	10-06569	PO Total	175.20
IKON OFFICE SOLUTIONS	Reproduction Machine Rental ACCT. 1048923-2625669;	0-01-25-275-001-20850	10-07667	PO Total	389.62
STAPLES ADVANTAGE	Office Supplies ITEM #119172; STAPLES FILE	0-01-25-275-001-20410			
	ID Bureau Supplies ITEM #575252; FELLOWES CLEAR	0-01-25-275-001-20461			
	Office Supplies ITEM #495221; STAPLES TAPE	0-01-25-275-001-20410			
	ITEM #827873; STAPLES MESH				
	ITEM #384872; STAPLES TOP TAB				
	ITEM #515916; #117B, 7" X 1/8"				
	ITEM #478444; FELLOWES CRYSTAL				
	ITEM #447139; STAPLES CHAIRMAT				
	ID Bureau Supplies ITEM #413419; LAMINATING	0-01-25-275-001-20461			
	ITEM #489526; STAPLES				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				10-08448	PO Total	371.13
W.B. MASON CO.	Printing	0-01-25-275-001-20275	QUA-E9481E; 10X15X2 EXPANDING			
				10-09310	PO Total	2,119.80
LANIGAN ASSOCIATES INC	Police Equipment	0-01-25-275-001-20631	STRONG ID CASES: 79300-015			
				10-09372	PO Total	99.45
B&H PHOTO & ELECTRONICS CORP	Photo Supplies and Equipment	0-01-25-275-001-20413	CAE7D - CANON EOS 7D DIGITAL			
			CA580EX2 - CANON SPEEDLITE			
			CALCE6 - CANON LC-E6 BATTERY			
			CALPE6 - CANON LP-E6 BATTERY			
			CAUVP72 - CANON 72MM UV			
			SAECF8GB; SANDISK EXTREME			
				10-09458	PO Total	2,242.75
MUNICIPAL EMER. SERVICES INC.	Police Supplies	0-01-25-275-001-20460	ITEM #12002; ATAC 6IN LOW BOOT			
			ITEM #74003; TUD PANTS-RIPSTOP			
			ITEM #64359; TDU PANT -WOMENS			
			ITEM #59341-XL; 511 TAC AK2			
			PRICES PER QUOTE 00076017-1			
				10-09763	PO Total	155.00
DELL-SLG SALES	Office Supplies	0-01-25-275-001-20410	DELL PART #A3259207;			
			DELL PART #A1201637; V220			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
DELL-SLG SALES	Office Supplies	0-01-25-275-001-20410	DELL PART #A1667107; 4PORT		
			DELL PART #A1979508;		
				10-10297	PO Total 141.25
LAWMEN SUPPLY CO OF NJ INC	Police Supplies	0-01-25-275-001-20460	SGK100 - HATCH CORP. CUT		
				10-10409	PO Total 22.15
WEST GROUP	Books and Subscriptions	0-01-25-275-001-20910	ACCT. 1000689677; MONTHLY		
				10-10515	PO Total 1,018.05
PUBLIC SAFETY UNLIMITED	Police Supplies	0-01-25-275-001-20460	IT-GLL-001-A1; M3 WEAPON LIGHT		
				10-10656	PO Total 329.99
PUBLIC SAFETY OUTFITTERS INC	Police Supplies	0-01-25-275-001-20460	SMITH & WARREN BADGE; WALLET		
			SMITH & WARREN BADGE; PIN		
			SMITH & WARREN BADGE; WALLET		
				10-10658	PO Total 720.00
GRAPHIC TECHNIQUES LLC.	Printing	0-01-25-275-001-20275	5,000 SHEETS LETTERHEAD ON		
			PLATE CHANGE FOR REVISIONS		
				10-10676	PO Total 450.00
LAWMEN SUPPLY CO OF NJ INC	SWAT Supplies	0-01-25-275-001-20462	ITEM TA47-2 TRIJICON, INC.		
				10-10935	PO Total 782.08
EAGLE POINT GUN	Police Supplies	0-01-25-275-001-20460	AE40R1 - .40 CAL. FMJ		
			AE9AP - 9MM FMJ		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
EAGLE POINT GUN	Police Supplies	0-01-25-275-001-20460	AE38K - .38 CAL 130 GR. FMJ			
			P38HS1G - .38 CAL HSHP HV +P			
				10-10962	PO Total	1,705.18
SIR SPEEDY	Printing	0-01-25-275-001-20275	ESTIMATE #14660 - THE COUNTY			
			DESIGN, FORMAT, ALTERATIONS			
				10-10965	PO Total	450.00
CHIEF SUPPLY BATTERY DIVISION	Police Supplies	0-01-25-275-001-20460	123SL - 3V LITHIUM BATTERIES			
			PC1500PK; AA BATTERIES (24/PK)			
	ID Bureau Supplies	0-01-25-275-001-20461				
	Police Supplies	0-01-25-275-001-20460	PC2400PK AAA BATTERIES (24/PK)			
	ID Bureau Supplies	0-01-25-275-001-20461				
			PC1604PK 9V BATTERIES (12/PK)			
	Police Supplies	0-01-25-275-001-20460	SHIPPING & HANDLING			
				10-11600	PO Total	373.34
PAPER MART INC	Office Supplies	0-01-25-275-001-20410	8-1/2 X 11 WHITE COPY PAPER			
			CMP0099, 9 1/2 X 11			
				10-12029	PO Total	1,060.44
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	0-01-25-275-001-20850	ACCOUNT 1048923-2695840;			
				10-12471	PO Total	284.00
DIV.OF CRIMINAL JUSTICE ACAD.	Education and Training	0-01-25-275-001-20930	REGISTRATION FEE FOR SENIOR			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				10-12653	PO Total	150.00
EUREST DINING SERVICES	Meetings, Memberships and Dues	0-01-25-275-001-20921	LUNCHEON FOR 45 ATTENDEES TO	10-12703	PO Total	465.75
EILEEN CARAKER	Travel	0-01-25-275-001-20970	MILEAGE REIMBURSEMENT FOR	10-12710	PO Total	123.09
CINGULAR/ATT MOBILITY	Telephones	0-01-25-275-001-20750	ACCT. 821239632; WIRELESS	10-12765	PO Total	34.96
EXPERIAN	Books and Subscriptions	0-01-25-275-001-20910	ACCT. TNJL-6994945;	10-12798	PO Total	29.00
SPRINT NEXTEL	Telephones	0-01-25-275-001-20750	ACCT. 372351216; WIRELESS	10-12799	PO Total	166.99
VERIZON (PROSECUTOR'S OFFICE)	Telephones	0-01-25-275-001-20750	ACCT. 856 853-9346 115 31Y;	10-12800	PO Total	21.55
WEST GROUP	Books and Subscriptions	0-01-25-275-001-20910	ACCT. 1000689677; INVOICE #			
			NJ PR V31 & 32 1010-11 PAMS			
			LAFAVE SEARCH AND SEIZURE 4TH			
			NJ REPORTS V202			
			ACCT. 1000689677; INVOICE #			
			NJ PR V47 CIVIL TRIAL HANDBOOK			
			NJ SUPERIOR COURT REPORTS V414			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
WEST GROUP	Books and Subscriptions	0-01-25-275-001-20910	NJ SUPERIOR COURT REPORTS V415		
				10-12854	PO Total 828.75
VERIZON WIRELESS (prosecutor)	Telephones	0-01-25-275-001-20750	ACCT. 422629462-00001;		
				10-12855	PO Total 3,936.68
BRIAN E. MCCORMACK	Witness Fees	0-01-25-275-001-20289	REIMBURSEMENT FOR WITNESS		
				10-12856	PO Total 256.80
HOYLE, JOSEPH F.	SWAT Training	0-01-25-275-001-20463	REIMBURSEMENT FOR 2010 - 2011		
				10-12858	PO Total 25.00
MARIE FREY	SWAT Training	0-01-25-275-001-20463	REIMBURSEMENT FOR 2010 - 2011		
				10-12859	PO Total 25.00
DANIELLE LORUSSO	SWAT Training	0-01-25-275-001-20463	REIMBURSEMENT FOR 2010 - 2011		
				10-12860	PO Total 25.00
RICHARD COVOLESKY	SWAT Training	0-01-25-275-001-20463	REIMBURSEMENT FOR 2010 - 2011		
				10-12861	PO Total 25.00
WESLEY TILDEN	SWAT Training	0-01-25-275-001-20463	REIMBURSEMENT FOR 2010 - 2011		
				10-12862	PO Total 25.00
THOMAS DANIELS	SWAT Training	0-01-25-275-001-20463	REIMBURSEMENT FOR 2010 - 2011		
				10-12863	PO Total 25.00
TOM ATKINSON	SWAT Training	0-01-25-275-001-20463	REIMBURSEMENT FOR 2010 - 2011		
				10-12864	PO Total 25.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAR-MED, LLC	Court Reporters and Transcripts	0-01-25-275-001-20220	REQUEST #T109229; MEDICAL			
				10-12866	PO Total	205.65
POGOS H.VOSKANIAN,MD	Witness Fees	0-01-25-275-001-20289	DEPOSIT FOR PYSCHIATRIC			
				10-12887	PO Total	6,930.00
AMERICAN WORK CARE, P.C.	Labatory and Diagnostic Services	0-01-25-275-001-20260	PRE-EMPLOYMENT PHYSICAL			
				10-12924	PO Total	130.00
WEST GROUP	Books and Subscriptions	0-01-25-275-001-20910	ACCT. 1000689677 - WEST			
				10-12981	PO Total	1,018.05
MATTHEW BUERKLIN	SWAT Training	0-01-25-275-001-20463	REIMBURSEMENT FOR FUEL EXPENSE			
				10-12982	PO Total	218.76
SEIDER-PAQUIN, ROSEMARIE T.	Travel	0-01-25-275-001-20970	MILEAGE REIMBURSEMENT TO			
				11-00064	PO Total	49.00
				0	Fund Total	28,102.13
		1	Fund Accts			
CPANJ	Meetings, Memberships and Dues	1-01-25-275-001-20921	2011 NDAA DUES FOR GLOUCESTER			
				11-00283	PO Total	695.00
CONFIDENTIAL CHECKING	Confidential Investigations	1-01-25-275-001-20941	TO REPLENSIH GLOUCESTER COUNTY			
				11-00284	PO Total	5,050.00
ADMIN OFFICE OF THE COURTS	Court Filing Fees	1-01-25-275-001-20288	ACCOUNT 36000 - GLOUCESTER			
				11-00285	PO Total	500.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PITNEY BOWES	Postage	1-01-25-275-001-20419	ACCT. 202097099; POSTAGE FOR			
				11-00286	PO Total	3,400.00
VERIZON WIRELESS (prosecutor)	Telephones	1-01-25-275-001-20750	ACCT. 422629462-00001;			
				11-00287	PO Total	1,905.40
PITNEY BOWES PURCHASE POWER	Postage	1-01-25-275-001-20419	PURCHASE POWER ACCOUNT			
				11-00294	PO Total	600.00
				1	Fund Total	12,150.40
		G	Fund Accts			
MOTOROLA C/O WIRELESS C & E	Police Equipment	G-02-09-250-000-20631	C-TCB-7 HAVIS TELESCOPING			
			c-3334-1; HAVIS ADAPTOR PLATE			
			375677; TESCO GAMBER JOHNSON			
			INSTALLATION			
			PA1555-2123; LIND ELECTRONICS			
			SHIPPING & HANDLING			
				10-09409	PO Total	2,911.36
APG SECURITY SYSTEMS	Police Equipment	G-02-09-250-000-20631	DVD RECORDER WITH 160 GB HARD			
			INSTALL, CONFIGURE AND TRAIN			
				10-10489	PO Total	969.31
DELL-SLG SALES	Police Equipment	G-02-09-250-000-20631	DELL QUOTE #561142465			
				10-10812	PO Total	1,157.86

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

DELL-SLG SALES

Police Equipment

G-02-09-250-000-20631

DELL QUOTE #561146301

320-8959; DELL PROFESSIONAL

A0658374 - NEOFLEX HD WALL

10-10813

PO Total

1,532.59

B&H PHOTO & ELECTRONICS CORP

Police Equipment

G-02-10-253-000-20631

CANON EOS 7D DIGITAL CAMERA

SKU# CA2813535IS; CATALOG#

SKU#CA70300415ISQ; CATALOG#

SKU# LECF400X8GB; CATALOG#

SKU# CAUV72Q; CATALOG#

SKU# PELHCEW78BII; CATALOG#

SKU#H0CP72; CATALOG# 012135

SKU#CAUVP58; CATALOG#2605A008

SKU# H0CP58; CATALOG# 580191

SKU# QUQB1C;CATALOG #QB1C

SKU# QUQB1P; CATALOG# QB1

SKU# QUMB2; CATALOG#MB2

SKU# CALPE6; CATALOG# 3347B001

SKU# CALCE6; CATALOG#3348B001

SKU#CABGE7; CATALOG# 3815B001

SKU# CA580EX2K1; CANON

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
B&H PHOTO & ELECTRONICS CORP	Police Equipment	G-02-10-253-000-20631	SKU#TA5258B; CATALOG# 525801			
				10-11869	PO Total	4,468.39
JAN COMMUNICATIONS &	Police Equipment	G-02-10-253-000-20631	MOTOROLA CDM-1250 MOBILE			
			MOTOROLA HKN-9327 IGNITION			
			MOTOROLA 1/4 WAVE ANTENNA FOR			
			HAVIS MOUNTING BRACKET FOR			
				10-12036	PO Total	1,396.00
MANTUA TWP POLICE DEPT	Overtime Reimbursement	G-02-10-252-000-20207	REIMBURSEMENT FOR COPS IN			
				10-12474	PO Total	220.00
LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	G-02-10-252-000-20207	REIMBURSEMENT FOR COPS IN			
				10-12475	PO Total	440.00
INT'L ASSN OF ACCIDENT	Meetings, Memberships & Dues	G-02-10-253-000-20921	MEMBERSHIP DUES FOR 2011 FOR			
				10-12654	PO Total	50.00
WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	G-02-10-252-000-20207	COPS IN SHOPS DETAIL WORKED			
				10-12655	PO Total	220.00
PAS SYSTEMS INTERNATIONAL,INC.	Police Equipment	G-02-10-253-000-20631	TWO (2) YEAR EXTENDED WARRANTY			
				10-12709	PO Total	300.00
SOUTH JERSEY NEWSPAPERS	Advertising	G-02-11-247-000-20205	DUI CHECKPOINT PUBLICATION			
				10-12801	PO Total	48.10
MONROE TWP POLICE DEPT	Municipal Overtime Reimbursement	G-02-09-250-000-20207	REIMBURSEMENT FOR TACTICAL			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				10-12850	PO Total 3,492.50
WASHINGTON TOWNSHIP POLICE	Municipal Overtime Reimbursement	G-02-09-250-000-20207	REIMBURSEMENT FOR TACTICAL	10-12865	PO Total 1,200.00
GLASSBORO POLICE DEPT OFF DUTY	Municipal Overtime Reimbursement	G-02-09-250-000-20207	REIMBURSEMENT FOR TATICAL	10-12869	PO Total 1,000.00
BOB JOHNSON'S COMPUTER STUFF	Police Equipment	G-02-09-250-000-20631	SHIPPING & HANDLING CHARGES	10-12930	PO Total 20.00
WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	G-02-10-252-000-20207	OVERTIME REIMBURSEMENT FOR	11-00039	PO Total 220.00
EAST GREENWICH TWP. POLICE DEP	Municipal Overtime	G-02-11-248-000-20207	REIMBURSEMENT DUI PATROL	11-00040	PO Total 1,980.00
LOGAN TOWNSHIP POLICE DEPT.	Municipal Overtime	G-02-11-248-000-20207	REIMBURSEMENT DUI PATROL	11-00041	PO Total 1,760.00
				G	Fund Total 23,386.11
				T	Fund Accts
COMCAST CABLEVISION	Professional Services	T-03-08-530-275-20217	acct. 09526 165118-01-8	10-10958	PO Total 114.93
FORD MOTOR CREDIT	Lease Payments	T-03-08-529-275-20605	ACCOUNT 4699601; 12 MONTHS OF	11-00061	PO Total 1,571.70
				T	Fund Total 1,686.63

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Prosecutor

Dept Total

65,325.27

Purchasing

0 Fund Accts

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 0-01-20-131-001-20850
COPY MACHINE RENTAL

10-06245 PO Total 331.93

0 Fund Total 331.93

C Fund Accts

ATLANTIC TACTICAL OF NJ

Other Equipment C-04-10-022-131-22205
VESTS FOR SHERIFF OFFICERS

10-07475 PO Total 2,760.80

LAWMEN SUPPLY CO OF NJ INC

Other Equipment C-04-10-022-131-22205
Capital purchase of 20 guns

10-11428 PO Total 4,280.00

C Fund Total 7,040.80

Purchasing

Dept Total

7,372.73

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Roads and Bridges

0 Fund Accts

ATLANTIC CITY ELEC (PUBLIC WOR

Highway Lighting

0-01-26-290-001-20740

ACCT# 0444 7439 9993 FOR

10-05787

PO Total

377.10

MACK THE ICE MAN

Chemicals

0-01-26-290-002-20593

DRY ICE FOR MOSQUITO TESTING

10-07370

PO Total

27.50

OCEANPORT INDUSTRIES LLC.

Salt

0-01-26-290-001-20563

AS PER PD#010-038

10-10308

PO Total

123,189.40

SOUTH JERSEY FARMERS EXCH

Chemicals

0-01-26-290-002-20593

case (2 x 1.67gal) Roundup pro

10-10443

PO Total

1,095.22

CONTRACTOR SERVICE

Equipment Maintenance Materials
CRC power lube

0-01-26-290-001-20532

10-10854

PO Total

106.80

NJ DEPT.OF ENVIRONMENTAL

Permit / Fees

0-01-26-290-002-20262

Pesticide licensing for 4

10-10867

PO Total

120.00

G.A. BLANCO & SONS INC.

Computer Paper

0-01-26-290-001-20404

Engineering Ink Jet Bond Paper

10-11090

PO Total

305.10

ELLIOTT DIAMOND INC

Bridge Maintenance Materials

0-01-26-290-001-20512

Part#ED16BLK , 16" Black

Freight UPS ground

10-11262

PO Total

634.00

CONTRACTOR SERVICE

Safety Equipment

0-01-26-290-001-20592

Duraheat heater propane

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				10-11263	PO Total	225.00
RIBBONS EXPRESS INC PD-08-006	Reproduction Supplies	0-01-26-290-001-20411	Hew-C6578DN Tri-Color			
			Hew-51645A ink jet cartridge	10-11557	PO Total	60.75
RENTAL COUNTRY	Mower Parts	0-01-26-290-001-20467	brushcutter, fs 110 4-mix	10-11573	PO Total	272.96
MSC INDUSTRIAL SUPPLY CO. INC.	Safety Equipment	0-01-26-290-001-20592	Miller Titan T-Flex Harnesses			
			Scorpin Fall Limiters PFL	10-11574	PO Total	500.30
CATERINA SUPPLY	Pipes, Grates and Inlets	0-01-26-290-001-20511	36" CMP 16 gauge galvanized			
			36" pipe bands	10-11816	PO Total	526.90
VALLEY NATIONAL GASES INC	Welding Supplies	0-01-26-290-001-20525	Victor 1-101 C/Tip, L-56 035	10-11817	PO Total	418.20
MR.& MRS. BALONSIS	Other Materials	0-01-26-290-002-20599	Light trap electric	10-11821	PO Total	91.50
WEISS DEPARTMENT STORE	Other Materials	0-01-26-290-001-20599	Lithium Ep grease tubes, 14 oz	10-12087	PO Total	119.40
DEER CARCASS REMOVAL SERVICE	Extermination	0-01-26-290-001-20292	pd#09-002, deer removal on	10-12304	PO Total	5,814.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALETE PRINTING	Printing	0-01-26-290-001-20275	Highway work orders 8 1/2" x			
				10-12339	PO Total	229.25
				0	Fund Total	134,113.38
		C	Fund Accts			
PATCH MANAGEMENT INC.	Bituminous Material (2009)	C-04-09-012-290-12214	AS PER PQ# 34 FOR EMULSION			
				10-05760	PO Total	1,927.67
SOUTH STATE INC	Bituminous Materials	C-04-10-012-290-12214	AS PER PD-010-023 HMA			
				10-09133	PO Total	9,188.13
		C	Fund Total			11,115.80
		T	Fund Accts			
JASTICON, INC.	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND			
				10-08839	PO Total	600.00
MAGRANN CONSTRUCTION,INC.	Other Expense	T-03-08-502-290-20201	REFUND OF 50% OF THE			
				10-12061	PO Total	1,247.00
		T	Fund Total			1,847.00
			Roads and Bridges	Dept Total		147,076.18

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Senior County Agent

0 Fund Accts

RUTGERS THE STATE UNIVERSITY

Professional Services 0-01-29-403-001-20217
Reimbursement Prof. Serv.

10-05767 PO Total 11,356.80

IKON OFFICE SOLUTION

Reproduction Machine Rental 0-01-29-403-001-20850
Account # 1048923-309255

10-06545 PO Total 401.53

UNIVERSITY OF CALIFORNIA

Books and Subscriptions 0-01-29-403-001-20910
Pear Prod.& Handling Manual

Postage/handling

10-07115 PO Total 30.39

SIEGEL DISPLAY PRODUCTS

Other Supplies 0-01-29-403-001-20499
Literature Display Racks

Shipping & Handling

10-10434 PO Total 140.95

COLLECTORS CORNER

Other Supplies 0-01-29-403-001-20499
Other Supplies

10-10742 PO Total 182.00

BREVIS CORPORATION

Books and Subscriptions 0-01-29-403-001-20910
Food Safety Books

Shipping & Handling

10-11242 PO Total 20.00

A.M. LEONARD

Educational Materials 0-01-29-403-001-20911
Educational Materials

Shipping & Handling

10-11264 PO Total 84.90

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AGRILIFE BOOKSTORE	Educational Materials	0-01-29-403-001-20911	Junior Master Gardener Supplie			
			SHIPPING		10-11326	PO Total 202.84
NCES	Audio Visual Equipment	0-01-29-403-001-20951	Audio Visual Aids			
			Shipping & Handling		10-11345	PO Total 109.95
RIBBONS EXPRESS INC PD-08-006	Film and Film Processing	0-01-29-403-001-20282	Ink for Photo Printer			
					10-11458	PO Total 45.75
HOT PRINTS LLC.	Printing	0-01-29-403-001-20275	Printing			
					10-12127	PO Total 350.00
JEROME L FRECON	Meetings, Memberships and Dues	0-01-29-403-001-20921	Meeting Registration Reimb.			
					10-12470	PO Total 25.00
METZ, MARYANN	Travel	0-01-29-403-001-20970	Mileage Oct.-Nov. 2010			
					10-12605	PO Total 66.90
LUANNE HUGHES	Travel	0-01-29-403-001-20970	Mileage from Nov.7 - Dec.3 '10			
					10-12756	PO Total 273.60
JEROME L FRECON	Travel	0-01-29-403-001-20970	Tolls Reimb. Nov. - Dec. 2010			
					10-13017	PO Total 6.80
					0	Fund Total 13,297.41
					Senior County Agent	Dept Total 13,297.41

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Sheriff

0 Fund Accts

LANDAUER, INC.	Police Supplies	0-01-25-270-001-20460			
	RADIATION MONITORING FOR				
			10-11129	PO Total	514.43
STAPLES ADVANTAGE	Office Supplies	0-01-25-270-001-20410			
	COSCO 2000 PLUS SELF INKING				
	OIC EURO-STYLE FULL-STRIP				
			10-11858	PO Total	35.03
PAPER MART INC. PD-10-037	Reproduction Supplies	0-01-25-270-001-20411			
	COPIER PAPER				
			10-11861	PO Total	93.00
LAWMEN SUPPLY CO OF NJ INC	Police Supplies	0-01-25-270-001-20460			
	SAFARILAND, LLC 38 OC LESS				
			10-12027	PO Total	252.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	0-01-25-270-001-20850			
	COPIER MACHINE RENTAL				
			10-12117	PO Total	175.20
DUMMIES UNLIMITED INC	Police Supplies	0-01-25-270-001-20460			
	DYNO FLEX BATON- 26"				
	"BOB XL" SPARRING PARTNER				
	SHIPPING AND HANDLING				
			10-12345	PO Total	828.70
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	0-01-25-270-001-20850			
	COPIER MACHINE RENTAL				
			10-12530	PO Total	175.20
PTS OF AMERICA LLC.	Extraditions	0-01-25-270-001-20940			
	TRANSPORTATION FOR INMATE				

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

SPRINT NEXTEL (SHERIFF)

Telephones 0-01-25-270-001-20750
SHERIFF OFFICERS CELL PHONE

10-12759 PO Total 3,056.90

10-12761 PO Total 765.06

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 0-01-25-270-001-20850
COPIER MACHINE RENTAL

10-12762 PO Total 175.20

0 Fund Total 6,070.72

Sheriff

Dept Total 6,070.72

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Social Services

0 Fund Accts

LAWYERS DIARY AND MANUAL

Other

0-01-27-345-002-64109

ORDER RENEWAL NJ LAWYERS

10-06618

PO Total

172.00

IKON OFFICE SOLUTION

Rental of Equipment

0-01-27-345-002-64106

RICOH COPIER/PRINTER/FAX/SCAN

10-09999

PO Total

103.50

IKON OFFICE SOLUTION

Rental of Equipment

0-01-27-345-002-64106

NEW RICOH MP6001SP COPIER/

10-10029

PO Total

290.03

IKON OFFICE SOLUTION

Rental of Equipment

0-01-27-345-002-64106

NEW RICOH 4000B COPIER/PRINTER

10-10030

PO Total

103.50

IKON OFFICE SOLUTION

Rental of Equipment

0-01-27-345-002-64106

NEW RICOH MP6001SP COPIER/

10-10031

PO Total

290.03

IKON OFFICE SOLUTION

Rental of Equipment

0-01-27-345-002-64106

NEW RICOH 5000B COPIER/PRINTER

10-10032

PO Total

173.95

IKON OFFICE SOLUTION

Rental of Equipment

0-01-27-345-002-64106

NEW RICOH COPIER/PRINTER/FAX/

10-10033

PO Total

290.03

IKON OFFICE SOLUTION

Rental of Equipment

0-01-27-345-002-64106

NEW RICOH 4000B COPIER/PRINTER

10-10034

PO Total

103.50

STANDARD MAINTENANCE SUPPLY

Minor Equipment

0-01-27-345-002-64107

C-Infinity wall mount smoking

10-11099

PO Total

405.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ESTATE OF JUNE R.HERBERT,DEC'D	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 7-1-10			
				10-11378	PO Total	96.40
CAMDEN BAG & PAPER CO	Office Supplies	0-01-27-345-002-64103	HAND SANITIZER REFILL			
				10-11621	PO Total	124.00
DIVERSIFIED STORAGE SOLUTIONS	Repairs to Equipment	0-01-27-345-002-64105	MAINTENANCE ON SHELVING			
				10-12042	PO Total	500.00
ALETE PRINTING	Printing	0-01-27-345-002-64102	KAREN BEATTY HSS2			
			JOHN FURFARI-1 line; #4911			
			LISA MARTIN-DAVIS-1 line #4911			
			MONICA BARRON 1 line #4911			
			Terri KNAPP 1 line #4911			
			RECEIVED DATE STAMP SAMPLE			
				10-12260	PO Total	205.00
LAB CORP	Expenses to Establish Paternity	0-01-27-345-002-72101	PATERNITY SERVICES 32708661			
			PATERNITY SERVICES 32911779			
			PATERNITY SERVICES 32903982			
			PATERNITY SERVICES 32887054			
			PATERNITY SERVICES 32815282			
			PATERNITY SERVICES 32775525			
			PATERNITY SERVICES 32775361			

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 SERVICES 32745844			
			PATERNITY SERVICES 32553277			
			PATERNITY SERVICES 32708994			
			PATERNITY SERVICES 32745841			
			PATERNITY SERVICES 32709005			
			PATERNITY SERVICES 32715044			
			PATERNITY SERVICES 32934858			
			PATERNITY SERVICES 32903746			
				10-12371	PO Total	1,333.85
XEROX CAPITAL	Rental of Equipment	0-01-27-345-002-64106	CHARGES FOR OCTOBER 2010			
				10-12492	PO Total	1,786.02
WASTE MANAGEMENT OF NEW JERSEY	Other; Utilities, etc.	0-01-27-345-002-66102	DECEMBER 2010 SERVICE PERIOD			
				10-12493	PO Total	672.42
360 TRANSLATIONS INTL INC	Other	0-01-27-345-002-70109	INTERPRETER FOR SOPHIA RAFOS			
				10-12495	PO Total	117.00
PITNEY BOWES	Postage	0-01-27-345-002-64104	RESERVE ACCOUNT DEPOSIT			
				10-12496	PO Total	7,000.00
ALL ABOUT CARE LLC.	Other	0-01-27-345-002-70109	PERSONAL ASSISTANCE SERVICES			
		0-01-27-345-002-80107		10-12731	PO Total	776.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ART DUFFIELD REALTOR	Other	0-01-27-345-002-80107	PROPERTY EVALUATION		
				10-12732	PO Total 250.00
NEW JERSEY TRANSIT CORPORATION	GA Expense	0-01-27-345-002-70112	SINGLE BUS TRIPS JANUARY 2011		
	Work Pass Program	0-01-27-345-002-74103			
				10-12734	PO Total 1,355.30
MANGINI, CELIA	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT		
				10-12740	PO Total 773.50
TREASURER, STATE OF NEW JERSEY	FAMIS/ASCES Program	0-01-27-345-002-73101	ESTIMATED FOR QUARTER ENDING		
				10-12743	PO Total 34,032.15
COOPERATIVE COMMUNICATION INC	Telephone	0-01-27-345-002-64101	MONTHLY TOTAL LINE USAGES		
				10-12744	PO Total 504.23
AMERI-TEL INC	Telephone	0-01-27-345-002-64101	MAINTENANCE AGREEMENT JAN 2011		
				10-12745	PO Total 1,000.00
HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	0-01-27-345-002-66102	MONTHLY SERVICE NOVEMBER		
				10-12746	PO Total 40.00
HOFFMAN'S EXTERMINATING CO.	Other; Utilities, etc.	0-01-27-345-002-66102	MONTHLY EXTERMINATING SERVICE		
				10-12747	PO Total 40.00
VERIZON	Telephone	0-01-27-345-002-64101	PHONE CHARGES 11-25-10		
				10-12749	PO Total 82.96
WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	0-01-27-345-002-66102	TOTAL WATER USAGE		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
			10-12750	PO Total	610.62
CORE MECHANICAL INC	Repairs to Equipment	0-01-27-345-002-64105			
	PREVENTATIVE MAINTENANCE		10-12752	PO Total	1,580.60
VERIZON WIRELESS	Telephone	0-01-27-345-002-64101			
	WIRELESS PHONE BILL		10-12753	PO Total	128.70
LAB CORP	Expenses to Establish Paternity	0-01-27-345-002-72101			
	PATERNITY SERVICES 33179989				
	PATERNITY SERVICES 33013187				
	PATERNITY SERVICES 33058808				
	PATERNITY SERVICES 33057286				
	PATERNITY SERVICES 32974651				
	PATERNITY SERVICES 32453273				
	PATERNITY SERVICES 33204365				
	PATERNITY SERVICES 33170792				
	PATERNITY SERVICES 32981542				
	PATERNITY SERVICES 32981541				
	PATERNITY SERVICES 33152251				
	PATERNITY SERVICES 33151987				
	PATERNITY SERVICES 33160247				
	PATERNITY SERVICES 33008111		10-12754	PO Total	1,008.85

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ANDERSON, SHIRLEY	Mileage	0-01-27-345-002-63101	MILEAGE REIMBURSEMENT			
				10-12781	PO Total	11.50
DOYLE, KATHLEEN	Mileage	0-01-27-345-002-63101	MILEAGE FOR OCTOBER AND NOV			
			TOLL REIMBURSEMENT OCTOBER			
				10-12782	PO Total	9.70
MCCONNELL, PEGGY	Conference Expense	0-01-27-345-002-63103	LUNCH REIMBURSEMENT 11-3-10			
				10-12783	PO Total	7.30
HEIDE, SARAH	Mileage	0-01-27-345-002-63101	MILEAGE REIMBURSEMENT			
				10-12784	PO Total	8.00
WHITE SYSTEMS, INC.	Repairs, Alterations	0-01-27-345-002-66104	RELOCATE (1) POWER FILE			
				10-12834	PO Total	8,153.00
LIGHTCAP, DONNA	Conference Expense	0-01-27-345-002-63103	MILEAGE REIMBURSEMENT FOR THE			
	Mileage	0-01-27-345-002-63101	TOLL REIMBURSEMENT			
	Conference Expense	0-01-27-345-002-63103	TOLL EXPENSES FOR 9-2-10			
				10-12903	PO Total	131.65
LANG WILLIAM	Conference Expense	0-01-27-345-002-63103	LUNCH REIMBURSEMENT			
				10-12904	PO Total	17.79
COUNTY OF GLOUCESTER	Family Planning Services	0-01-27-345-002-69109	REIMBURSEMENT TO HEALTH DEPT			
	EPSDT	0-01-27-345-002-69108				
				10-12909	PO Total	11,186.59

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAPHIC TECHNIQUES LLC.	Office Supplies	0-01-27-345-002-64103	PAYMENT ON 10,000 ENVELOPES			
				10-12911	PO Total	265.00
GLOUCESTER COUNTY SHERIFF	Legal/Professional Expense	0-01-27-345-002-70101	SHERIFF SERVICE CHECK REQUEST			
				10-12912	PO Total	26.08
COUNTY OF GLOUCESTER DIV OF	Other	0-01-27-345-002-70109	REIMBURSEMENT GLO CO DIV OF			
				10-12913	PO Total	2,061.40
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	0-01-27-345-002-66102	ELECTRIC CHARGES (STREET/			
				10-12914	PO Total	882.78
WASTE MANAGEMENT OF NEW JERSEY	Other; Utilities, etc.	0-01-27-345-002-66102	SERVICE PERIOD JANUARY 2011			
				10-12915	PO Total	672.42
ALONSO, MARY	Mileage	0-01-27-345-002-63101	MILEAGE REIMBURSEMENT			
				10-12916	PO Total	45.00
SCOTT CAROLYN	Mileage	0-01-27-345-002-63101	MILEAGE REIMBURSEMENT			
				10-12917	PO Total	12.00
IKON OFFICE SOLUTION	Rental of Equipment	0-01-27-345-002-64106	R1107EX COPIER C40017726			
				10-12933	PO Total	1,315.35
IKON OFFICE SOLUTION	Rental of Equipment	0-01-27-345-002-64106	MP6001 SCAN/PRT C40017474			
				10-12934	PO Total	276.00
IKON OFFICE SOLUTION	Rental of Equipment	0-01-27-345-002-64106	MP5000B C40033056 COPIER			
				10-12935	PO Total	173.95

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
IKON OFFICE SOLUTION	Rental of Equipment	0-01-27-345-002-64106	MP6001 SCAN/PRT C40033055			
				10-12936	PO Total	290.03
IKON OFFICE SOLUTION	Rental of Equipment	0-01-27-345-002-64106	MP6001 SCAN/PRT V6905700117			
				10-12937	PO Total	290.03
IKON OFFICE SOLUTION	Rental of Equipment	0-01-27-345-002-64106	AFMP6001 SCAN/PRT C40033111			
				10-12938	PO Total	290.03
IKON OFFICE SOLUTION	Rental of Equipment	0-01-27-345-002-64106	RENTAL ON THREE COPIERS			
				10-12939	PO Total	310.50
ALETE PRINTING	Printing	0-01-27-345-002-64102	SELF INKING NAME STAMP			
				10-12941	PO Total	20.00
ART DUFFIELD REALTOR	Other	0-01-27-345-002-80107	PROPERTY EVALUATION			
				10-12954	PO Total	125.00
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	0-01-27-345-002-66102	ELECTRIC CHARGES (ANNUAL			
				11-00241	PO Total	4,647.74
				0	Fund Total	87,177.98
					Social Services	87,177.98
					Dept Total	87,177.98

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Superintendent of School

0 Fund Accts

GRAPHIC TECHNIQUES LLC.

Printing

0-01-29-402-001-20275

10-11945

PO Total

120.00

MORRIS GRAPHICS INC

Printing

0-01-29-402-001-20275

ADDRESS LABELS WITH NEW

10-11955

PO Total

65.00

STAPLES ADVANTAGE

Data Processing Software

0-01-29-402-001-20653

STAPLES SCREEN CLEANING KIT,

STAPLES DUST DESTROYER, 10 OZ.

STAPLES CD-RW SPINDLE, 4X,

10-12306

PO Total

71.49

PAPER MART INC. PD-10-037

Reproduction Supplies

0-01-29-402-001-20411

WHITE COPY PAPER 8.5 X 11

Office Supplies

0-01-29-402-001-20410

WHITE COPY PAPER 8.5 X 14

10-12308

PO Total

259.00

0

Fund Total

515.49

Superintendent of School

Dept Total

515.49

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Surrogate

0 **Fund Accts**

LAWYERS DIARY AND MANUAL

Books and Subscriptions 0-01-20-160-001-20910
NJ LAWYERS DIARY FOR 2011

10-08531 PO Total 172.00

IKON OFFICE SOLUTION

Reproduction Machine Rental 0-01-20-160-001-20850
RENTAL OF IKON COPIER

10-10193 PO Total 175.20

0 Fund Total 347.20

T **Fund Accts**

BERMAN PRINTING & STAMP MFG.CO

Other Expense T-03-08-517-160-20299
Heavy duty cast iron desk

10-12356 PO Total 345.00

SUSAN MCKENNA

Education & Training T-03-08-517-160-20930
Reimbursement for NJ MCLE

10-12767 PO Total 882.06

T Fund Total 1,227.06

Surrogate

Dept Total 1,574.26

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Taxation

0 **Fund Accts**

CIVIL SOLUTIONS	Consultants, Surveys & Appraisals Tax map updates,edits,changes	0-01-20-150-001-20215	10-09364	PO Total	13,950.00
APPRAISAL SYSTEMS, INC.	Professional Services (Spec Emerg) REVALUATION SERVICES BALANCE	0-01-20-150-001-20217	10-12283	PO Total	72,000.00
APPRAISAL SYSTEMS, INC.	Professional Services (Spec Emerg) Revaluation Services	0-01-20-150-001-20217	10-12675	PO Total	37,200.00
VERIZON WIRELESS(ASSESSOR'S)	Data Processing Services verizon aircard service	0-01-20-150-001-20225	10-12704	PO Total	80.02
ALICIA MELSON	Travel mileage reimbursement	0-01-20-150-001-20970	10-12711	PO Total	107.00
GLOUCESTER COUNTY TIMES	Printing AFFDAVIT OF PUBLICATION	0-01-20-150-001-20275	10-12712	PO Total	23.80
CHERI PRUS	Travel mileage reimbursement	0-01-20-150-001-20970	10-12772	PO Total	46.20
			0	Fund Total	<u>123,407.02</u>

T **Fund Accts**

PAPER MART INC	Computer Paper copy paper 8 1/2 X 11	T-03-08-514-150-20404	10-11745	PO Total	279.00
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FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

T Fund Total 279.00

Taxation Dept Total 123,686.02

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Treasurers

0 Fund Accts

INSERVCO INSURANCE SERVICES

WORKMAN'S COMP INSURANCE - OE 0-01-23-215-001-20250
INV# 0343-1210DR CHECK

11-00375 PO Total 46,824.66

0 Fund Total 46,824.66

1 Fund Accts

DIVISION OF STATE POLICE-SBI

Prior Year Refunds - Treasurer 1-01-16-130-106-007
CRIMINAL HISTORY BACKGROUND

09-01613 PO Total 450.00

TREASURER STATE OF NEW JERSEY

Prior Year Refunds - Treasurer 1-01-16-130-106-007
Tidelands Fees 2009 - 79-0422

09-05624 PO Total 200.00

TREASURER STATE OF NEW JERSEY

Prior Year Refunds - Treasurer 1-01-16-130-106-007
Tidelands Fees 2009, 92-0208-T

09-05626 PO Total 100.00

NEW JERSEY STATE POLICE

Prior Year Refunds - Treasurer 1-01-16-130-106-007
CRIMINAL HISTORY BACKGROUND

09-06057 PO Total 240.00

1 Fund Total 990.00

C Fund Accts

PARKER MC CAY P.A.

Legal Services C-04-10-021-130-21202
INV# 2413359 RE: GENERAL
West Deptford Redevelopment C-04-07-019-130-19203
INV# 2413361 RE: LS POWER

11-00028 PO Total 3,814.00

C Fund Total 3,814.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Treasurers

Dept Total

51,628.66

Veterans Adm.

0 Fund Accts

IKON OFFICE SOLUTIONS

Reproduction Machine Rental

0-01-27-334-001-20850

Reproduction Machine Rental

10-08121

PO Total

175.20

0

Fund Total

175.20

Veterans Adm.

Dept Total

175.20

Grand Total:

5,985,283.96