

Department	Vendor Name	Item Description	Acct Number	P.O. #	Amount	Dept. Total
Information Tech	Campbell Lock & Safe	Network Door Lock	C-04-10-017-140-17202	10-06068	\$ 112.50	
Information Tech	Campbell Lock & Safe	Network Door Lock	C-04-10-017-140-17202	10-06068	\$ 98.75	
Information Tech	Dell Slg Sales	Captial Purchases	C-04-11-022-140-22203	11-05773	\$ 996.00	
Information Tech	Dell Slg Sales	Captial Purchases	C-04-11-022-140-22203	11-05775	\$ 3,984.00	
Information Tech	Barnes & Noble	Microsoft Exchange Server	1-01-20-140-001-20910	11-05978	\$ 37.40	
Information Tech	Comcast Cable	Telephone	1-01-31-450-001-20750	11-06220	\$ 99.00	
Information Tech	Comcast Cable	Telephone	1-01-31-450-001-20750	11-06233	\$ 99.00	
Information Tech	Edward McCaffrey	Travel Expense	1-01-20-140-001-20970	11-06376	\$ 68.34	
Information Tech	Comcast Cable	Telephone	1-01-31-450-001-20750	11-06358	\$ 99.00	
						\$ 5,593.99
Financial Admin	Petroni & Assoc	Audit Services	0-01-20-135-001-20201	10-10220	\$ 97,000.00	
Financial Admin	Ikon Office Solution	Copy Machine Rental	1-01-20-130-001-20805	11-00362	\$ 276.00	
Financial Admin	Travelers	Deductible Reimbursement	1-01-23-210-001-20250	11-05974	\$ 58,050.00	
Financial Admin	Gary Schwarz	Travel	1-01-20-130-001-20970	11-06570	\$ 25.00	
Financial Admin	Parker Mc Cay	W.Deptford Redevelopment	C-04-07-019-130-19203	11-06520	\$ 3,730.40	
						\$ 159,081.40
Clerk of the Board	Ribbons Express	Supplies	1-01-20-111-001-20411	11-05762	\$ 254.50	
Clerk of the Board	SJ Newspapers	Legal Advertising	1-01-20-111-002-20205	11-05891	\$ 1,075.20	
						\$ 1,329.70
Freeholders	Ribbons Express	Supplies	1-01-20-110-001-20411	11-05762	\$ 327.00	
						\$ 327.00
Purchasing	Ribbons Express	Office Machine Repair	1-01-20-131-001-20375	11-06364	\$ 132.00	
						\$ 132.00
Tax Assessor	Cheri Prus	Milage Reim	1-01-20-151-001-20970	11-06354	\$ 66.30	
Tax Assessor	Verizon Wireless	Data Processing Services	1-01-20-151-001-20225	11-06506	\$ 40.01	
						\$ 106.31
Human Resources	Ambassador Med.	Medical Services	1-01-20-105-001-20270	11-05400	\$ 431.00	
Human Resources	Diane Hogan	Tuition Reimb	1-01-20-105-001-20931	11-06460	\$ 900.00	
Human Resources	American Work Care	Medical Services	1-01-20-105-001-20270	11-06463	\$ 1,700.00	

Human Resources	Matthew Heston	Tuition Reimb	1-01-20-105-001-20931	11-06465	\$	900.00	
Human Resources	Main Line Behavioral	Consultants, Survey & Apprai	1-01-20-105-001-20215	11-04168	\$	11,228.16	
Human Resources	SJ Newspapers	Advertising	1-01-20-105-001-20206	11-06464	\$	66.50	
Human Resources	Linda Shorter	Tuition Reimb	1-01-20-105-001-20931	11-06653	\$	432.00	
Human Resources	Ikon Office Solution	Reproduction Machine Rental	1-01-20-105-001-20850	11-04374	\$	79.10	
Human Resources	The Times	Legal Advertising	1-01-20-105-001-20206	11-06461	\$	31.32	
Human Resources	Brown & Connery	Legal Fees	1-01-20-105-001-20265	11-06651	\$	45,050.29	
Human Resources	Brown & Connery	2011 MRSA Legal Fees	1-01-23-210-001-20250	11-06652	\$	1,005.00	
							\$ 61,823.37
County Counsel	Paper Mart	Office Supplies	1-01-20-155-001-20410	11-05777	\$	155.00	
							\$ 155.00
EMS	Spectracom	Radio Repairs	1-01-25-250-001-20385	11-05432	\$	210.00	
EMS	CDW Govt, LLC	Education and Training	1-01-25-250-001-20930	11-05577	\$	520.00	
EMS	Staples	Office Supplies	1-01-25-250-001-20410	11-05864	\$	105.91	
EMS	Value Added Voice Sol	Machines & Equip	1-01-25-250-001-20380	11-05909	\$	750.00	
EMS	Brian Peticari	Travel Expense	G-02-10-181-000-20930	11-03986	\$	271.70	
EMS	Common Cents	Bariatric Ambulance Conversion	C-04-11-020-250-20102	11-05433	\$	2,489.56	
EMS	Grainger Ind. Supply	Medical & Dental Supplies	1-01-25-250-002-20450	11-06053	\$	81.54	
EMS	Dr. Victor Heresniak	Professional Services	1-01-25-250-002-20217	11-06368	\$	8,112.00	
EMS	Ronald Koller	Education and Training	G-02-10-181-000-20930	11-06293	\$	826.85	
EMS	Nicholas Danze	Education and Training	G-02-10-181-000-20930	11-06292	\$	1,579.20	
EMS	Tessco	Batteries	1-01-25-250-001-20451	11-01094	\$	169.35	
EMS	Raffelina Iannelli	Refund of Safe Sitter	1-01-25-250-002-20930	11-06231	\$	30.00	
EMS	Ribbons Express	Reproduction Supplies	1-01-25-250-001-20411	11-06365	\$	516.00	
							\$ 15,662.11
Elections	Co.Business Sys	Printing	1-01-20-121-001-20275	11-06145	\$	10,528.58	
Elections	Alete Printing	Printing	1-01-20-121-001-20275	11-05694	\$	289.17	
Elections	SJ Newspapers	Advertising	1-01-20-121-001-20205	11-06206	\$	4,256.85	
Elections	Miller Truck Leasing	Truck Rental School Delivery	1-01-20-121-001-20299	11-05071	\$	933.20	
Elections	Miller Truck Leasing	Truck Rental School Delivery	1-01-20-121-001-20299	11-05807	\$	1,726.00	
Elections	IACREOT	Meetings, Membership	1-01-20-121-001-20921	11-06133	\$	120.00	
							\$ 17,853.80
Veterans	Rol Ferry's	Plaques, Trophy, Awards	T-03-08-539-334-20493	11-06035	\$	350.00	

						\$	350.00
Farmland	Federici & Akin	Open Sp/Farmland Pres	C-04-09-010-372-10206	10-08232	\$	19,980.00	
Farmland	Presidential Title	Open Sp/Farmland Pres	C-04-09-010-372-10206	11-03515	\$	97.00	
Farmland	Ribbons Express	Reproduction Supplies	T-03-08-509-372-20411	11-05996	\$	97.00	
Farmland	Ribbons Express	Office Supplies	T-03-08-509-372-20410	11-06062	\$	474.00	
Farmland	West Jersey Title	Open Sp/Farmland Pres	C-04-09-010-372-10206	11-03514	\$	596.00	
Farmland	R.W. Frankenfield As.	Open Sp/Farmland Pres	C-04-09-010-372-10206	11-04184	\$	5,500.00	
Farmland	Title America Agcy	Open Sp/Farmland Pres	C-04-09-010-372-10206	11-03513	\$	1,604.00	
						\$	28,348.00
Animal Shelter	Daminger's Nat.Pet	Animal Food	1-01-27-340-001-20429	11-04025	\$	21.45	
Animal Shelter	Pitman Animal Hosp	Professional Services	T-03-08-536-340-20217	11-06137	\$	1,171.11	
Animal Shelter	Pitman Animal Hosp	Emergency Vet Serv.	1-01-27-340-001-20269	11-06138	\$	65.00	
Animal Shelter	Zieglers Distributor	Animal Food	1-01-27-340-001-20429	11-06179	\$	781.35	
Animal Shelter	Zieglers Distributor	Animal Food	1-01-27-340-001-20429	11-06232	\$	522.60	
Animal Shelter	Delaware Valley Vet	Emergency Vet Serv.	1-01-27-340-001-20269	11-06183	\$	749.20	
Animal Shelter	Ribbons Express	Photo Supplies	1-01-27-340-001-20413	11-06209	\$	137.80	
Animal Shelter	Ribbons Express	Reproduction Supplies	1-01-27-340-001-20411	11-06209	\$	291.50	
Animal Shelter	G & K Services	Uniform Rental	1-01-27-340-001-20889	11-06177	\$	74.08	
Animal Shelter	Sprint Nextel	Telephones	1-01-27-340-001-20750	11-06207	\$	172.50	
Animal Shelter	G & K Services	Uniform Rental	1-01-27-340-001-20889	11-06290	\$	74.08	
						\$	4,060.67
Extension Serv	Ikon	Reproduction Machine Rental	1-01-29-403-001-20850	11-03662	\$	401.53	
Extension Serv	Linda Streeter	Travel	1-01-29-403-001-20970	11-06047	\$	21.30	
Extension Serv	GC 4-H Senior Coun	Chaperone Reimbursement	1-01-29-403-001-20933	11-05579	\$	275.00	
Extension Serv	National 4H Council	Books & Subscriptions	1-01-29-403-001-20910	11-03316	\$	37.16	
						\$	734.99
Golf Course	Helena Chemical Co	Chemicals	T-03-08-509-371-20593	10-06359	\$	3,709.76	
Golf Course	Pro-Shopkeeper	Technical Support	1-01-28-371-001-20370	11-00331	\$	160.00	
Golf Course	Keen Compressed Gas	Welding Supplies	1-01-28-371-001-20525	11-03737	\$	27.30	
Golf Course	Acushnet	Pro Shop Merchandise	1-01-28-371-001-20415	11-05329	\$	743.26	
						\$	4,640.32
Park & Rec	Westfield Architects	Whitall House Repairs	C-04-08-010-370-10212	11-00951	\$	375.00	

Park & Rec	Asplunch Tree Expert	Trimming/Removal	1-01-28-370-003-20299	11-01267	\$	251.35
Park & Rec	Purchase Advantage	Food	1-01-28-370-001-20430	11-03490	\$	78.63
Park & Rec	Holcomb Bus Serv	Bus Service	1-01-28-370-001-20217	11-05086	\$	462.00
Park & Rec	SJ Newspapers	Advertisement	T-03-08-535-370-20962	11-06104	\$	441.00
Park & Rec	Nature Watch Dept	Recreational Materials	1-01-28-370-001-20414	11-06107	\$	42.70
Park & Rec	Allied Biological	Aquatic Vegetation Mgmt	1-01-28-370-001-20299	11-06256	\$	1,491.28
Park & Rec	Allied Biological	Aquatic Vegetation Mgmt	1-01-28-370-001-20217	11-06256	\$	308.72
Park & Rec	Traynor Roland	Consultants, Surveys	1-01-28-370-001-20215	11-04076	\$	1,400.00
Park & Rec	Art Graphics	Uniform Purchase	T-03-08-509-370-20441	11-03943	\$	135.00
Park & Rec	Art Graphics	Uniform Purchase	1-01-28-370-001-20441	11-03943	\$	939.45
Park & Rec	Horizon Disposal Ser	Portable Sanitation Units	1-01-28-370-001-20811	11-05070	\$	145.00
Park & Rec	Kmart	Recreational Materials	1-01-28-370-001-20414	11-05083	\$	72.94
Park & Rec	Ribbons Express	Reproduction Supplies	1-01-28-370-001-20411	11-06344	\$	136.00
Park & Rec	Lauri Kuder	Refund	1-01-16-370-105-003	11-06656	\$	75.00
Park & Rec	Gloria Giunta	Refund	1-01-16-370-105-003	11-06657	\$	25.00
Park & Rec	Janice Rael	Refund	1-01-16-370-105-003	11-06658	\$	35.00
Park & Rec	Denise Sabelli	Refund	1-01-16-370-105-003	11-06659	\$	5.00
Park & Rec	Danielle Gilham	Refund	1-01-16-370-105-003	11-06660	\$	75.00
Park & Rec	Helen Little	Refund	1-01-16-370-105-003	11-06661	\$	75.00
Park & Rec	Michelle Buther	Refund	1-01-16-370-105-003	11-06662	\$	50.00
Park & Rec	Gail Kelly	Refund	1-01-16-370-105-003	11-06698	\$	35.00
					\$	6,654.07

County Clerk	Verizon Wireless	Professional Services	T-03-08-501-120-20217	11-02148	\$	298.09
County Clerk	Verizon Wireless	Professional Services	T-03-08-501-120-20217	11-06596	\$	297.99
County Clerk	Constitution Printing	Printing	1-01-20-120-001-20275	11-05370	\$	676.50
County Clerk	Constitution Printing	Printing	1-01-20-120-001-20275	11-05371	\$	953.25
County Clerk	Images Photography	Co.Store Photos	T-03-08-501-120-20217	11-06095	\$	65.00
County Clerk	Patricia Parisano	Travel Expense	1-01-20-120-001-20970	11-06130	\$	75.38
County Clerk	Co.Busi.System Inc	Registration Lists	1-01-20-120-002-20225	11-06139	\$	1,506.45
County Clerk	Stephanie Moyer	Travel Expense	1-01-20-120-001-20970	11-06380	\$	43.86
County Clerk	Dell Sig Sales	Laptop	T-03-08-501-120-20652	11-05881	\$	2,175.45
County Clerk	Ikon Office Supplies	Reproduction Machine Rental	1-01-20-120-002-20850	11-04045	\$	79.10
County Clerk	Ikon Office Supplies	Reproduction Machine Rental	1-01-20-120-004-20850	11-04629	\$	135.95
County Clerk	SJ Newspapers	Advertising	1-01-20-120-001-20205	11-05100	\$	225.00
County Clerk	Donna Caltabiano	Mileage Reimbursement	1-01-20-120-001-20970	11-06503	\$	16.73
					\$	6,548.75

Prosecutor	The Rodgers Grp	Professional Services	T-03-08-530-275-20217	11-02731	\$	3,083.33
Prosecutor	Ikon	Reproduction Machine Rental	1-01-25-275-001-20850	11-03870	\$	175.20
Prosecutor	Ikon	Reproduction Machine Rental	1-01-25-275-001-20850	11-03682	\$	175.20
Prosecutor	Ikon	Reproduction Machine Rental	1-01-25-275-001-20850	11-03683	\$	389.62
Prosecutor	Eagle Point Gun	Police Supplies	1-01-25-275-001-20460	11-05758	\$	3,418.40
Prosecutor	VWR International	ID Bureau Supplies	1-01-25-275-001-20461	11-05782	\$	78.99
Prosecutor	JD Victor	Printing	1-01-25-275-001-20275	11-06135	\$	338.25
Prosecutor	JD Victor	Printing	T-03-08-529-275-20275	11-05362	\$	2,201.25
Prosecutor	POMA	Meetings	1-01-25-275-001-20921	11-06222	\$	150.00
Prosecutor	Joseph Tropea	CDL Reimbursement	1-01-25-275-001-20463	11-06227	\$	148.63
Prosecutor	Alec Gutierrez	Reimb for Continuing Educ	1-01-25-275-001-20930	11-06382	\$	140.00
Prosecutor	Michelle Jeneby	Reimb for Continuing Educ	1-01-25-275-001-20930	11-06383	\$	140.00
Prosecutor	Joseph Moore	Reimb for Continuing Educ	1-01-25-275-001-20930	11-06384	\$	140.00
Prosecutor	Mary Pyffer	Reimb for Continuing Educ	1-01-25-275-001-20930	11-06386	\$	140.00
Prosecutor	Grant Writing USA	Education & Training	1-01-25-275-001-20930	11-05756	\$	425.00
Prosecutor	Staples	Office Supplies	1-01-25-275-001-20410	11-05790	\$	272.47
Prosecutor	Staples	Office Supplies	1-01-25-275-001-20410	11-06049	\$	189.68
Prosecutor	West Group	Books & Subscriptions	1-01-25-275-001-20910	11-05984	\$	1,141.55
Prosecutor	West Group	Books & Subscriptions	1-01-25-275-001-20910	11-05985	\$	175.25
Prosecutor	Rosemarie Seider	Mileage Reimb	1-01-25-275-001-20970	11-06355	\$	70.89
Prosecutor	Katherine Mika	Mileage Reimb	1-01-25-275-001-20970	11-06357	\$	131.58
Prosecutor	Alicia Borden	Stipends	G-02-12-246-000-20227	11-06468	\$	400.00
Prosecutor	David Broadwater	Stipends	G-02-12-246-000-20227	11-06469	\$	400.00
Prosecutor	Zachary Bruynell	Stipends	G-02-12-246-000-20227	11-06470	\$	400.00
Prosecutor	Jeremy Cuevas	Stipends	G-02-12-246-000-20227	11-06471	\$	400.00
Prosecutor	Anthony Daley	Stipends	G-02-12-246-000-20227	11-06472	\$	400.00
Prosecutor	Tiana Pole	Stipends	G-02-12-246-000-20227	11-06481	\$	400.00
Prosecutor	Nakesha Singh	Stipends	G-02-12-246-000-20227	11-06483	\$	400.00
Prosecutor	Norma Scott	Stipends	G-02-12-246-000-20227	11-06484	\$	400.00
Prosecutor	Devon Smith	Stipends	G-02-12-246-000-20227	11-06485	\$	400.00
Prosecutor	Aubrey Volitan	Stipends	G-02-12-246-000-20227	11-06486	\$	400.00
Prosecutor	Verizon Wireless	Telephones	1-01-25-275-001-20750	11-06505	\$	1,970.92
Prosecutor	ESRI	Data Processing Equip	G-02-11-244-000-20653	11-04957	\$	1,350.00
Prosecutor	Lawmen Supply	Police Supplies	G-02-11-247-000-20460	11-05674	\$	1,445.76
Prosecutor	Audrey Curwin	Education & Training	1-01-25-275-001-20930	11-06385	\$	140.00
Prosecutor	Jacqueline Caban	Education & Training	1-01-25-275-001-20930	11-06387	\$	140.00

Prosecutor	IAFN	Other Supplies	G-02-10-241-000-20499	11-06119	\$	388.55	
Prosecutor	Comcast Cablevision	Books & Subscriptions	1-01-25-275-001-20910	11-06216	\$	114.92	
Prosecutor	Monroe Twp Police	Municipal OT Reimbursement	G-02-09-250-000-20207	11-06223	\$	2,395.05	
Prosecutor	Monroe Twp Police	Municipal OT Reimbursement	G-02-09-250-000-20207	11-06224	\$	2,669.05	
Prosecutor	Berman Printing	Self Inking Stamps	1-01-25-275-001-20275	11-06245	\$	72.00	
Prosecutor	Staples	Office Supplies	1-01-25-275-001-20410	11-06272	\$	77.53	
Prosecutor	Brian Peticari	Meetings, Memberships	1-01-25-275-001-20921	11-06356	\$	65.00	
Prosecutor	Antwyon Bennet	Stipends	G-02-12-246-000-20227	11-06467	\$	400.00	
Prosecutor	Dominique Fisher	Stipends	G-02-12-246-000-20228	11-06473	\$	400.00	
Prosecutor	Elan Fray	Stipends	G-02-12-246-000-20229	11-06474	\$	400.00	
Prosecutor	Nilifer Kaya	Stipends	G-02-12-246-000-20230	11-06475	\$	400.00	
Prosecutor	Sydney Lawson	Stipends	G-02-12-246-000-20231	11-06476	\$	400.00	
Prosecutor	Craig Marks	Stipends	G-02-12-246-000-20232	11-06477	\$	400.00	
Prosecutor	Hally Maule	Stipends	G-02-12-246-000-20233	11-06478	\$	400.00	
Prosecutor	Sean McFarland	Stipends	G-02-12-246-000-20234	11-06479	\$	400.00	
Prosecutor	Danielle Morris	Stipends	G-02-12-246-000-20235	11-06480	\$	400.00	
							\$ 31,554.07
Sheriff	Ikon Office Products	Reproduction Machine Rental	1-01-25-270-001-20850	11-04585	\$	175.20	
Sheriff	Ikon Office Products	Reproduction Machine Rental	1-01-25-270-001-20850	11-04586	\$	102.89	
Sheriff	Eagle Point Gun	Police Supplies	1-01-25-270-001-20460	11-05803	\$	904.80	
							\$ 1,182.89
Corrections	St of NJ Treasury	Food Service Delivery	1-01-25-280-001-20430	11-04155	\$	5,560.56	
Corrections	St of NJ Treasury	Janitorial Supplies	1-01-25-280-001-20540	11-04160	\$	940.70	
Corrections	St of NJ Treasury	Kitchen Supplies	1-01-25-280-001-20431	11-04218	\$	106.38	
Corrections	US Foods	Food Service Delivery	1-01-25-280-001-20430	11-04156	\$	4,333.52	
Corrections	Heritages	Food Service Delivery	1-01-25-280-001-20430	11-04157	\$	2,330.16	
Corrections	Bimbo Foods	Food Service Delivery	1-01-25-280-001-20430	11-04158	\$	1,452.00	
Corrections	Gezzi Water Ice	Food Service Delivery	1-01-25-280-001-20430	11-04159	\$	252.00	
Corrections	Correctional Health Sr	Medical Ser & Autopsies	1-01-25-280-001-20270	11-04186	\$	52,385.00	
Corrections	Correctional Health Sr	Medical Ser & Autopsies	1-01-25-280-001-20270	11-06239	\$	8,783.66	
Corrections	Correctional Health Sr	Medical Ser & Autopsies	1-01-25-280-001-20271	11-06240	\$	4,643.54	
Corrections	Correctional Health Sr	Medical Ser & Autopsies	1-01-25-280-001-20272	11-06241	\$	3,438.68	
Corrections	Correctional Health Sr	Medical Ser & Autopsies	1-01-25-280-001-20273	11-06242	\$	25,085.33	
Corrections	Tri County Pest Contr	Extermination	1-01-25-280-001-20292	11-04216	\$	40.00	
Corrections	Camden Bag & Paper	Janitorial Supplies	1-01-25-280-001-20540	11-04860	\$	415.30	

Corrections	Gall's Inc	Uniform Purchase	1-01-25-280-001-20441	11-05361	\$	140.00	
Corrections	Lexis Nexis	Books & Subscriptions	1-01-25-280-001-20910	11-05904	\$	133.46	
Corrections	Ribbons Express	Reproduction Supplies	1-01-25-280-001-20411	11-05905	\$	843.00	
Corrections	MCH Equipment	Other Repairs	1-01-25-280-001-20399	11-06171	\$	711.85	
Corrections	SJ Paper Products	Janitorial Supplies	1-01-25-280-001-20540	11-04859	\$	157.20	
Corrections	ATD American Co.	Clothing	1-01-25-280-001-20440	11-05704	\$	677.10	
Corrections	Secure Alert Inc.	Monthly Fee for HED Prog	1-01-25-280-001-20201	11-05903	\$	10,044.00	
							\$ 122,473.44
Cultural & Heritage	GC Historical Society	Other Expense	1-01-20-175-001-20201	11-06494	\$	6,000.00	
							\$ 6,000.00
Social Services	Waste Mgmt of NJ	Utilities Service	1-01-27-345-002-66102	11-06083	\$	672.42	
Social Services	Emerg. Food&Shelter	Food	G-02-10-583-345-20430	11-01613	\$	10.50	
Social Services	Lab Corp	Paternity Services	1-01-27-345-002-72101	11-06261	\$	520.00	
Social Services	Core Mechanical	Repairs to Equipment	1-01-27-345-002-64105	11-06078	\$	1,580.60	
Social Services	Celma Lee	Conference Expenses	1-01-27-345-002-63103	11-06447	\$	30.95	
Social Services	Verizon Wireless	Telephone	1-01-27-345-002-64101	11-06455	\$	81.63	
Social Services	Ameri Tel Inc	Telephone	1-01-27-345-002-64101	11-06075	\$	1,000.00	
Social Services	Grove Hardware	Repairs, Alterations	1-01-27-345-002-66104	11-06439	\$	78.59	
Social Services	JB Computer Sales	Repairs to Equipment	1-01-27-345-002-64105	11-06493	\$	165.00	
							\$ 4,139.69
Human Services	Nancy Chard	Mileage Reim.	G-02-11-409-333-20970	11-06326	\$	195.33	
Human Services	Boys & Girls Club	Outside Services	G-02-11-409-333-20299	11-00402	\$	9,148.26	
Human Services	Contact Comm Helplin	Outside Services	G-02-11-408-333-20299	11-01777	\$	625.00	
Human Services	Center of Fam.Serv	Outside Services	G-02-11-405-333-20299	11-00526	\$	60,775.00	
Human Services	Center of Fam.Serv	Outside Services	G-02-11-408-333-20299	11-01493	\$	3,110.40	
Human Services	Center of Fam.Serv	Juveniles in Family Crisis	1-01-27-366-001-20201	11-03779	\$	22,683.50	
Human Services	Sodat of NJ	Outside Services	G-02-11-408-333-20299	11-01497	\$	3,118.33	
Human Services	Maryville Inc	Outside Services	G-02-11-408-333-20299	11-01499	\$	5,136.00	
Human Services	Southwest Council	Outside Services	G-02-11-408-333-20299	11-01780	\$	360.00	
Human Services	Paulsboro Comm Ctr	Outside Services	1-01-27-333-002-20299	11-06327	\$	156.35	
Human Services	Paulsboro Comm Ctr	JARC Transportation	G-02-10-465-333-20299	11-06327	\$	208.25	
Human Services	Ambassador Med. Ser	Equip SVC	1-01-27-333-002-20370	11-05400	\$	139.00	
Human Services	Degnan & Bateman	Outside Services	G-02-11-461-333-20299	11-06391	\$	380.50	
Human Services	Catholic Charities	Outside Services	G-02-11-405-333-20299	11-00528	\$	10,116.50	

Human Services	Lilliston Ford	Auto and Truck Repairs	G-02-11-461-333-20305	11-06392	\$ 100.00	
						\$ 116,252.42
Economic Devel	Housing Authority	Tenant Rental Asst	T-03-08-710-170-21285	11-00712	\$ 8,785.70	
Economic Devel	GC Bd of Soc.Serv	Client Reimbursement	G-02-10-084-170-21230	11-04822	\$ 950.00	
Economic Devel	Bagelicious	Food	G-02-10-084-170-20430	11-06262	\$ 77.50	
Economic Devel	WT Chamber Commer	Meetings	1-01-20-170-001-20921	11-06263	\$ 100.00	
Economic Devel	H.J. Graber	Homeowner Rehab	T-03-08-610-170-21287	11-06430	\$ 18,042.00	
Economic Devel	Brian Carey	Mileage Reimb	T-03-08-610-170-20970	11-06448	\$ 92.82	
Economic Devel	St John of God	FS/GA	G-02-10-084-170-21235	10-08906	\$ 7,813.77	
Economic Devel	St John of God	TANF	G-02-10-084-170-21233	10-08906	\$ 1,780.14	
Economic Devel	Environmental Test	Lead Based Paints	T-03-08-610-170-21288	10-09610	\$ 326.50	
Economic Devel	Triad Assoc	Consultants	T-03-08-610-170-20215	10-09612	\$ 3,081.25	
Economic Devel	B A Tech School	Camille Thomas	G-02-10-084-170-21229	11-02699	\$ 2,000.00	
Economic Devel	Smith & Solomon	Glenn Goebel	G-02-10-081-170-21299	11-03059	\$ 4,000.00	
						\$ 47,049.68
Engineering	Zone Striping	Long Life Striping	C-04-10-013-165-13214	11-01906	\$ 56,791.74	
Engineering	Walters Marine Const	Construct. Contract	C-04-06-016-165-16213	11-03064	\$ 46,606.35	
Engineering	Defalco & Bisconte	Construct. Contract	C-04-08-012-165-12219	10-03044	\$ 118,937.87	
Engineering	Defalco & Bisconte	Construct. Contract	C-04-09-012-165-12219	10-03044	\$ 137,336.54	
Engineering	Defalco & Bisconte	Construct. Contract	C-04-09-013-165-16205	10-05633	\$ 97,721.19	
Engineering	R.E. Pierson Const	Construct. Contract	C-04-09-013-165-13222	10-08818	\$ 138,214.60	
Engineering	R.E. Pierson Const	Construct. Contract	G-02-10-060-000-12225	11-02806	\$ 116,105.60	
Engineering	JPC Group	Construct. Contract	G-02-11-058-000-12219	10-12693	\$ 1,368,247.80	
Engineering	Driscoll Construcion	Construct. Contract	C-04-08-012-165-16216	11-02328	\$ 48,024.98	
Engineering	Driscoll Construcion	Construct. Contract	G-02-08-053-000-16216	11-02328	\$ 180,127.84	
Engineering	Harrison Twp. Police	Traffic Directors	C-04-10-012-165-12212	11-06068	\$ 1,050.00	
Engineering	Elk Twp. Police	Traffic Directors	C-04-10-012-165-12212	11-06066	\$ 720.00	
Engineering	Chief Supply Co	Supplies	1-01-20-165-001-20480	11-05066	\$ 69.48	
Engineering	SJ Newspapers	Public Notice	C-04-08-012-165-12220	11-05915	\$ 418.95	
Engineering	SJ Newspapers	Public Notice	C-04-11-013-165-13215	11-05940	\$ 107.10	
Engineering	Staples	Reproduction Supplies	1-01-20-165-001-20411	11-05948	\$ 19.36	
Engineering	Staples	Supplies	1-01-20-165-001-20480	11-05948	\$ 31.99	
Engineering	Treas St of NJ	Meetings, Memberships	1-01-20-165-001-20921	11-05993	\$ 30.00	
Engineering	Atlas Flasher Supply	Sign Material	1-01-20-165-001-20482	11-05472	\$ 342.50	
Engineering	Vincent Gattuso	Travel	1-01-20-165-001-20970	11-06168	\$ 32.64	

Engineering	French & Parrello	Professional Services	G-02-09-057-002-20240	10-03636	\$	1,087.50	
Engineering	Federici & Akin	Captial Project	C-04-01-016-165-16207	10-08662	\$	2,807.00	
Engineering	Federici & Akin	Professional Services	C-04-09-012-165-12211	11-03285	\$	7,228.50	
Engineering	CME Assoc Consult	Professional Services	C-04-09-016-165-16213	11-03101	\$	4,983.50	
Engineering	CME Assoc Consult	Professional Services	C-04-09-016-165-16213	11-03101	\$	1,652.50	
Engineering	S.Harrison Twp	Reimb for Police	C-04-10-012-165-12212	11-06186	\$	690.00	
							\$ 2,329,385.53
Buildings & Grounds	Cummins Power Sys	Generator Project	C-04-08-018-310-18226	11-03802	\$	16,355.00	
Buildings & Grounds	Conney Safety	Building Maint. Materials	1-01-26-310-001-20520	11-04144	\$	142.08	
Buildings & Grounds	SJ Gas	Gen. Bldg Renovations	C-04-10-018-310-18204	11-04352	\$	2,071.03	
Buildings & Grounds	SJ Gas	Natural Gas	1-01-31-446-001-20720	11-06534	\$	776.97	
Buildings & Grounds	SJ Gas	Natural Gas	1-01-31-446-001-20720	11-06541	\$	347.92	
Buildings & Grounds	Peach Country Tractor	Ground Maint Materials	1-01-26-310-001-20529	11-04438	\$	340.00	
Buildings & Grounds	JC Magee	Parts & Services	C-04-10-018-310-18204	11-04657	\$	972.76	
Buildings & Grounds	Sunbelt Rental	Contract	C-04-08-018-310-18226	11-05117	\$	740.00	
Buildings & Grounds	A&P Plumbing	Maintenance Materials	1-01-26-310-001-20523	11-05106	\$	136.08	
Buildings & Grounds	A&P Plumbing	Maintenance Materials	1-01-26-310-001-20523	11-05689	\$	639.52	
Buildings & Grounds	A&P Plumbing	Maintenance Materials	1-01-26-310-001-20523	11-00316	\$	113.50	
Buildings & Grounds	Aquarius Supply	Maintenance Materials	1-01-26-310-001-20520	11-05910	\$	6.34	
Buildings & Grounds	MAB Paints	Paint	1-01-26-310-001-20524	11-05919	\$	134.35	
Buildings & Grounds	SJ Overhead Door	Minor Building Repairs	1-01-26-310-001-20328	11-00323	\$	76.60	
Buildings & Grounds	Core Mechanical	HVAC Maint. & Supplies	1-01-26-310-001-20329	11-03904	\$	18,104.43	
Buildings & Grounds	Core Mechanical	HVAC Maint. & Supplies	1-01-26-310-001-20329	11-06058	\$	3,044.97	
Buildings & Grounds	Sunbelt Rental	Generator Project	C-04-08-018-310-18226	11-03912	\$	1,804.00	
Buildings & Grounds	Sunbelt Rental	General Building Renovations	C-04-10-018-310-18204	11-04350	\$	956.20	
Buildings & Grounds	Broadway Elec	Electrical Supplies	C-04-10-018-310-18242	11-04033	\$	6,984.92	
Buildings & Grounds	Diamond Tool	Hardware	1-01-26-310-001-20521	11-05999	\$	39.74	
Buildings & Grounds	National Park W&S	Sewer	1-01-31-445-001-20770	11-06397	\$	85.00	
Buildings & Grounds	Glou Co. Util. Autho	Sewer	1-01-31-445-001-20770	11-06399	\$	510.04	
Buildings & Grounds	Tri State Fire Protec	Renovate JDC for 911	C-04-09-018-310-18241	11-00576	\$	13,900.00	
Buildings & Grounds	Waste Management	Renovate JDC for 911	C-04-09-018-310-18241	11-02759	\$	600.00	
Buildings & Grounds	Thaekray Crane	Half day rental	C-04-08-018-310-18226	11-03491	\$	812.00	
Buildings & Grounds	Erco Ceilings	Renovate JDC for 911	C-04-09-018-310-18241	11-03511	\$	34,109.80	
Buildings & Grounds	Modern Gas	Propane	1-01-26-310-001-20471	11-03611	\$	79.86	
Buildings & Grounds	JC Magee	Minor Building Repairs	1-01-26-310-001-20328	11-03906	\$	749.00	
Buildings & Grounds	Upbeat Site Furnish	Other Expenses	1-01-26-310-001-20299	11-05774	\$	130.82	
Buildings & Grounds	Joseph Mckernan	Renovate JDC for 911	C-04-11-018-310-18241	11-06045	\$	5,221.00	

Buildings & Grounds	Franklin Elec	Generator Project	C-04-08-018-310-18226	11-06200	\$	39.50	
Buildings & Grounds	Borough of Swedesbo	Water & Sewer	1-01-31-455-001-20760	11-06441	\$	380.83	
Buildings & Grounds	Keen Compressed Gas	Welding Supplies	1-01-26-310-001-20525	11-06396	\$	33.60	
Buildings & Grounds	GC Utility	Sewer	1-01-31-455-001-20770	11-06664	\$	583.94	
Buildings & Grounds	W.Dept. Twp	Sewer	1-01-31-455-001-20770	11-06665	\$	165.10	
Buildings & Grounds	Atlantic City Elec	Electricity	1-01-31-430-001-20710	11-06666	\$	4,806.03	
Buildings & Grounds	Woodruff Energy	Natural Gas	1-01-31-446-001-20720	11-06667	\$	3,444.64	
Buildings & Grounds	Deptford MUA	Sewer	1-01-31-455-001-20770	11-06725	\$	406.24	
Buildings & Grounds	Deptford MUA	Water	1-01-31-445-001-20760	11-06726	\$	347.63	
							\$ 120,191.44
Fleet	South Jersey Auto	Automotive Parts	1-01-26-315-001-20469	11-06023	\$	158.48	
Fleet	South Jersey Auto	Automotive Parts	1-01-26-315-001-20469	11-06024	\$	94.14	
Fleet	Pardo's Truck Serv	Automotive Parts	1-01-26-315-001-20469	11-06166	\$	874.85	
Fleet	Riggins Inc	Gasoline & Diesel	1-01-31-460-001-20470	11-06173	\$	76,542.02	
Fleet	Holman Ford	Automotive Parts	1-01-26-315-001-20469	11-06180	\$	617.23	
Fleet	Holman Ford	Automotive Parts	1-01-26-315-001-20469	11-06178	\$	1,623.97	
Fleet	Firestone Auto Care	Tires	1-01-26-315-001-20468	11-06284	\$	3,827.34	
Fleet	City of Woodbury	Gasoline & Diesel	1-01-31-460-001-20470	11-06057	\$	670.89	
Fleet	SJ Truct Repairs	Auto and Truck Repairs	1-01-26-315-001-20305	11-06315	\$	2,490.00	
							\$ 86,898.92
Highway	Mack The Ice Man	Chemicals	1-01-26-290-002-20593	11-04529	\$	55.00	
Highway	R.E. Pierson	Bituminious Materials	C-04-10-012-290-12214	10-05949	\$	475.58	
Highway	South State	Bituminious Materials	C-04-10-012-290-12214	10-09133	\$	2,168.30	
Highway	South State	Bituminious Materials	C-04-11-012-290-12214	11-05839	\$	322,770.59	
Highway	South State	Bituminious Materials	C-04-11-012-290-12214	11-05839	\$	27,990.01	
Highway	Goodman Properties	Refund of Maintenance Bond	T-03-08-502-290-20201	10-10307	\$	9,516.00	
Highway	Winzinger Recycling	Bituminious Materials	C-04-10-012-290-12214	11-05655	\$	5,356.26	
Highway	Dun Rite Sand & Grav	Bituminious Materials	C-04-11-012-290-12214	11-05837	\$	548.65	
Highway	Conney Safety Prod	Direct Safety Coveralls	1-01-26-290-002-20403	11-04520	\$	157.00	
Highway	Green Earth Force	Graffiti Removal	1-01-26-290-001-20217	11-06144	\$	1,200.00	
Highway	SJ Newspapers	Advertisement	1-01-26-290-002-20206	11-06194	\$	126.70	
Highway	Robert Weichmann	Mileage	1-01-26-290-002-20970	11-06174	\$	77.52	
Highway	Kim Murray	Mailbox Reimb	1-01-26-290-001-20521	11-06182	\$	50.00	
Highway	Courier Post	Advertisement	1-01-26-290-002-20206	11-06195	\$	83.16	
Highway	Keen Compressed Gas	Welding Supplies	1-01-26-290-001-20525	11-06196	\$	1,471.08	

Highway	G& K Services	Uniforms	1-01-26-290-002-20441	11-06198	\$	309.58	
Highway	Bridgestone Foundry	Pipes, Grates and Inlets	1-01-26-290-001-20511	11-06244	\$	4,248.00	
Highway	Deer Carcass Remov	Extermination	1-01-26-290-001-20292	11-06314	\$	4,565.00	
Highway	Atlantic City Elec	Highway Lighting	1-01-26-290-001-20740	11-06407	\$	324.59	
							\$ 381,493.02
Planning	Petroni & Assoc	Audit Services	G-02-10-081-170-20210	10-10220	\$	2,650.00	
Planning	Petroni & Assoc	Audit Services	G-02-10-084-170-20210	10-10220	\$	350.00	
Planning	NJ Career Center	ITA Dislocated Worker	G-02-10-081-170-23299	11-02135	\$	500.00	
Planning	OCE North America	Engineering Supplies	1-01-21-180-001-20480	11-04604	\$	585.00	
							\$ 4,085.00
Disability Serv	Vaughn Stubbs	Meetings, Memb. Dues	1-01-27-331-001-20921	11-05939	\$	250.00	
Disability Serv	Glou Co. College	Scholarship Awards	T-03-08-540-331-20201	11-06004	\$	750.00	
Disability Serv	All About Care	Other Expenses	1-01-27-331-001-20299	11-06140	\$	1,435.60	
							\$ 2,435.60
Consumer Protection	Harold Spence	Travel Expense	1-01-22-201-001-20970	11-06366	\$	27.50	
							\$ 27.50
Senior Services	Patricia Apostle	Travel	G-02-11-501-005-20970	11-06122	\$	54.06	
Senior Services	Judith Desrochers	Travel	G-02-11-501-005-20970	11-06123	\$	109.65	
Senior Services	Barbara Hoffman	Travel	G-02-11-501-005-20970	11-06124	\$	46.92	
Senior Services	Ed Baines	Travel	G-02-11-501-005-20970	11-06127	\$	17.85	
Senior Services	Margaret McNichol	Travel	G-02-11-501-005-20970	11-06128	\$	19.38	
Senior Services	Reva D. Meighan	Travel	G-02-11-501-005-20970	11-06131	\$	68.90	
Senior Services	Charlotte Zediker	Travel	G-02-11-501-005-20970	11-06132	\$	191.25	
Senior Services	Ribbons Express	Reproduction Supplies	G-02-11-501-002-20411	11-06259	\$	450.15	
Senior Services	Robert Heenan	Travel	G-02-11-501-005-20970	11-06330	\$	63.75	
Senior Services	Walter Raitter	Mileage Reim	G-02-11-501-005-20970	11-06129	\$	12.75	
Senior Services	Rhoda Ann Miller	Travel	G-02-11-501-005-20970	11-06254	\$	46.92	
Senior Services	Madeline List	Travel	G-02-11-501-005-20970	11-06258	\$	48.96	
Senior Services	Natl Assoc of Agency	Meetings, Memberships	G-02-11-501-002-20921	11-06266	\$	694.00	
Senior Services	Louis Mattia	Mileage Reim	G-02-11-501-005-20970	11-06271	\$	58.65	
Senior Services	Roger Stockman	Mileage Reim	G-02-11-501-005-20970	11-06329	\$	68.34	
Senior Services	Shirley Gray	Mileage Reim	G-02-11-501-005-20970	11-06332	\$	47.89	
Senior Services	Guardian Day Care	Peer Group Payment	G-02-11-502-332-20234	11-06424	\$	12,625.20	

Balance Forward	\$ 3,619,286.04
	\$ 1,109,948.77
TOTAL BILL LIST	\$ 4,729,234.81