

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Adjusters**

1 **Fund Accts**

CAMDEN COUNTY HEALTH SERVICES

MD - Other Hospitals

1-01-27-360-001-20234

Court Ordered Hospitalization

**11-05062 PO Total 137,922.75**

**1 Fund Total 137,922.75**

**Adjusters Dept Total 137,922.75**

**Administrator**

1 **Fund Accts**

INT'L CITY/COUNTY MANAGEMENT

Meetings, Memberships and Dues

1-01-20-100-001-20921

ICCM MEMBERSHIP RENEWAL

**11-04100 PO Total 1,203.00**

JERRY WHITE

Meetings, Memberships and Dues

1-01-20-100-001-20921

reimbursement-mtg expenses

**11-04526 PO Total 163.00**

**1 Fund Total 1,366.00**

**Administrator Dept Total 1,366.00**

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1			<b>Fund Accts</b>
ZEIGLER'S DISTRIBUTOR INC	Animal Food	1-01-27-340-001-20429	4-12-11 inv.92267 nutromax nutromax dry kitten food 16lb nutromax adult dry cat food scamp cat litter 50lb bags		
			Credit	<b>11-03407</b>	<b>PO Total 794.00</b>
ZEIGLER'S DISTRIBUTOR INC	Animal Food	1-01-27-340-001-20429	4-19-11 inv.92632 scamp cat		
				<b>11-03557</b>	<b>PO Total 204.90</b>
GRAPHICOLOR CORP	Printing	1-01-27-340-001-20275	1000 sheets animal shelter		
				<b>11-03665</b>	<b>PO Total 65.00</b>
PENN VET SUPPLIES INC.	Janitorial Supplies	1-01-27-340-001-20540	24 gallons vedco D-128		
				<b>11-03666</b>	<b>PO Total 430.56</b>
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-27-340-001-20850	ser.C40003315		
				<b>11-03738</b>	<b>PO Total 175.20</b>
STAPLES ADVANTAGE	Office Supplies	1-01-27-340-001-20410	staples colored top tab file staples economy storage boxes staples red rope top tab file staples high capacity staples		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	1-01-27-340-001-20410	OIC standard staples 1/4"			
			staples full sheet			
			staples nonstick top-loading			
			OIC hardboard clipboards			
			BIC Round stic pens fine point			
			Fellowes Bankers box recycled			
				<b>11-03745</b>	<b>PO Total</b>	<b>123.45</b>
STAPLES ADVANTAGE	Office Supplies	1-01-27-340-001-20410	C-Line side loading sheet			
			BIC round stic grip pen fine			
				<b>11-03747</b>	<b>PO Total</b>	<b>27.34</b>
CAMDEN BAG & PAPER CO	Janitorial Paper Goods	1-01-27-340-001-20542	6" round paper plates			
				<b>11-03752</b>	<b>PO Total</b>	<b>109.40</b>
SPRINT NEXTEL(ANIMAL SHELTER)	Telephones	1-01-27-340-001-20750	acct.131112217 inv.131112217-			
				<b>11-03813</b>	<b>PO Total</b>	<b>172.50</b>
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	4-19-11 inv.1259605519 scrub			
			4-19-11 inv.1259605520 uniform			
			4-26-11 inv.1259609251 uniform			
			4-26-11 inv.1259609252 uniform			
				<b>11-03816</b>	<b>PO Total</b>	<b>144.16</b>
GEMPLER'S	Janitorial Materials	1-01-27-340-001-20541	4 item #139306 harper Moss			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
GEMPLER'S	Janitorial Materials	1-01-27-340-001-20541	Freight			
				<b>11-03818</b>	<b>PO Total</b>	<b>136.25</b>
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	4-12-11 inv.1259601807 scrub			
			4-12-11 inv.1259601808 uniform			
				<b>11-03819</b>	<b>PO Total</b>	<b>74.08</b>
ZEIGLER'S DISTRIBUTOR INC	Animal Food	1-01-27-340-001-20429	4-26-11 inv.93152 scamp cat			
				<b>11-03820</b>	<b>PO Total</b>	<b>204.90</b>
NATIONAL WEBBING PRODUCTS CO.	Other Supplies	1-01-27-340-001-20499	72 toy collars 24 blue, 24 red			
			240 small collars 120 red, 60			
			72 6' 5/8" leashes 24 red, 24			
			240 4' leashes 120 red, 60			
			handling fee			
			Shipping-UPS			
			240 4' leashes 120 red, 60			
				<b>11-03821</b>	<b>PO Total</b>	<b>865.68</b>
PAPER MART INC. PD-10-037	Reproduction Supplies	1-01-27-340-001-20411	4 cs white letter size copy			
				<b>11-03932</b>	<b>PO Total</b>	<b>124.00</b>
CROSS KEYS ANIMAL HOSPITAL	Other Expenses	1-01-27-340-001-20299	4-22-11 inv.110563 canine			
			4-22-11 inv.110562 canine			
			4-22-11 inv.110560 rabies			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
CROSS KEYS ANIMAL HOSPITAL	Other Expenses	1-01-27-340-001-20299	4-26-11 inv.110745 canine			
			3-22-11 inv.109045 feline			
				<b>11-03934</b>	<b>PO Total</b>	<b>776.00</b>
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	1-01-27-340-001-20299	3-1-11 inv.158431 canine			
			3-15-11 inv.159519 feline			
			3-15-11 inv.159516 feline			
			3-16-11 inv.159618 canine			
			3-16-11 inv.159619 canine			
			3-17-11 inv.159675 feline			
			3-17-11 inv.159676 canine			
			3-17-11 inv.159691 feline spay			
			3-18-11 inv.159775 canine spay			
			3-21-11 inv.159977 canine spay			
			3-21-11 inv.159978 canine			
			3-3-11 inv.158606 canine			
			3-22-11 inv.160037 canine			
			3-22-11 inv.160046 feline spay			
			3-22-11 inv.160048 canine spay			
			3-23-11 inv.160101 canine			
			3-28-11 inv.160511 canine			

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Vendor Name	Account Description	Account Number	Item Description	PO Number
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	1-01-27-340-001-20299	3-30-11 inv.160670 feline spay	
			3-30-11 inv.160672 canine	
			3-30-11 inv.160673 canine	
			3-31-11 inv.160774 feline	
			4-2-11 inv.160941 canine	
			3-3-11 inv.158611 canine	
			4-4-11 inv.160983 canine	
			4-5-11 inv.161089 feline spay	
			4-12-11 inv.161598 canine	
			4-13-11 inv.161704 canine	
			4-14-11 inv.161772 feline	
			4-21-11 inv.162254 canine spay	
			4-21-11 inv.162309 canine	
			3-8-11 inv.158968 canine	
			3-9-11 inv.159070 canine	
			3-10-11 inv.159162 feline	
			3-10-11 inv.159163 canine	
			3-11-11 inv.159285 canine spay	
			3-14-11 inv.159422 feline	
				<b>11-03938 PO Total</b>
				<b>2,693.00</b>

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
GROVE HARDWARE,INC.	Janitorial Materials	1-01-27-340-001-20541	2 gallon sprikling can item			
			hose mender item 581472			
			bolt cutters item 301655 30"			
				<b>11-03940</b>	<b>PO Total</b>	<b>70.89</b>
ANIMAL CARE EQUIP. & SERVICES	Safety Supplies	1-01-27-340-001-20403	ACES dual release catch pole			
			freight			
				<b>11-03989</b>	<b>PO Total</b>	<b>109.90</b>
DAMINGER'S NATURAL PET FOODS	Animal Food	1-01-27-340-001-20429	emergency purchase order to			
				<b>11-04025</b>	<b>PO Total</b>	<b>18.15</b>
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1-01-27-340-001-20269	3-14-11 inv.159376 emergency			
			3-16-11 inv.159621 emergency			
			3-22-11 inv.160396 emergency			
			3-22-11 inv.160414 sedation			
			3-28-11 inv.160423 emergency			
			4-25-11 inv. 162492 emergency			
			4-22-11 inv.162369 emergency			
			4-22-11 inv.162486 emergency			
				<b>11-04032</b>	<b>PO Total</b>	<b>560.00</b>
STANDARD MAINTENANCE SUPPLY	Janitorial Materials	1-01-27-340-001-20541	5 cases of 20 scrubber sponges			
			cascade brand powdered dish			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04102	PO Total	244.25
ZEIGLER'S DISTRIBUTOR INC	Animal Food	1-01-27-340-001-20429	5-3-11 inv.93538 scamp cat	11-04126	PO Total	136.60
STAPLES ADVANTAGE	Office Supplies	1-01-27-340-001-20410	staples gummed standard wove			
			BIC wite-out brand EZ correct			
			Esselte Oxford delux clear	11-04207	PO Total	38.63
GC IMPROVEMENT AUTHORITY	Trash Removal	1-01-27-340-001-20291	4-28-11 doc receipt #11012260	11-04237	PO Total	162.81
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	5-3-11 inv.1259612979 acct			
			5-3-11 inv.1259612980 acct	11-04238	PO Total	70.08
STAPLES ADVANTAGE	Photo Supplies and Equipment	1-01-27-340-001-20413	HP premium plus high gloss			
			Kodak Ultra premium photo	11-04264	PO Total	116.42
PFIZER ANIMAL HEALTH	Medical and Dental Supplies	1-01-27-340-001-20450	2 bottles Nemex wormer for	11-04415	PO Total	450.30
ZEIGLER'S DISTRIBUTOR INC	Animal Food	1-01-27-340-001-20429	5-10-11 inv.94045 nutromax			
			nutromax canned kitten food			
			scamp cat litter 50lb bags			



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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04425	PO Total	515.10
HENRY SCHEIN INC-MEDICAL DIV	Safety Supplies	1-01-27-340-001-20403	6 cases non sterile powder	11-04437	PO Total	246.00
BUTLER SCHEIN ANIMAL HEALTH	Medical and Dental Supplies	1-01-27-340-001-20450	300 doses Felovax IV with	11-04460	PO Total	570.00
G.A. BLANCO & SONS INC.	Office Supplies	1-01-27-340-001-20410	esselt interior top tab file	11-04519	PO Total	37.80
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	5-10-11 inv.1259616682 acct			
			5-10-11 inv.1259616683 acct	11-04531	PO Total	74.08
PENN VET SUPPLIES INC.	Medical and Dental Supplies	1-01-27-340-001-20450	150 doses Protex Bb feline	11-04741	PO Total	624.00
DELAWARE VALLEY VETERINARY HOS	Veterinary Services	1-01-27-340-001-20269	3-30-11 to 4-9-11 inv.247037	11-04746	PO Total	311.00
ALETE PRINTING,LLC	Printing	1-01-27-340-001-20275	10,000 animal control incident	11-04815	PO Total	594.80
GENERAL CHEMICAL & SUPPLY	Janitorial Materials	1-01-27-340-001-20541	rubbermaid mop bucket combo	11-04818	PO Total	47.25
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	5-17-11 inv.1259620403 acct			
			5-17-11 inv.1259620404 acct			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04832	PO Total	74.08
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	5-24-11 inv.1259624128 scrub			
			5-24-11 inv.1259624129 uniform	11-04969	PO Total	74.08
STANDARD MAINTENANCE SUPPLY	Janitorial Paper Goods	1-01-27-340-001-20542	1 cs facial tissues - 2 ply	11-04994	PO Total	14.75
STANDARD MAINTENANCE SUPPLY	Janitorial Paper Goods	1-01-27-340-001-20542	38" x 60" 2 mil trash can	11-04995	PO Total	292.50
PENN VET SUPPLIES INC.	Medical and Dental Supplies	1-01-27-340-001-20450	xylazine injectable equine	11-04996	PO Total	484.80
SPRINT NEXTEL(ANIMAL SHELTER)	Telephones	1-01-27-340-001-20750	acct. 131112217 monthly nextel	11-04999	PO Total	172.50
BUTLER SCHEIN ANIMAL HEALTH	Medical and Dental Supplies	1-01-27-340-001-20450	ace promomzine injectable 50ml	11-05057	PO Total	344.40
Fran Gillingham	Animal Shelter	1-01-16-340-900-001	Refund Cat Adopt. F.Gillingham	11-05236	PO Total	95.00
Lillian Watson	Animal Shelter	1-01-16-340-900-001	Refund Adopt fee L.Watson	11-05237	PO Total	35.00
ANIMAL SHELTER PETTY CASH	Janitorial Supplies	1-01-27-340-001-20540	4-12-11 receipt from Family			
	Other Supplies	1-01-27-340-001-20499	4-17-11 receipt from Dollar			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ANIMAL SHELTER PETTY CASH	Janitorial Supplies	1-01-27-340-001-20540				
			4-27-11 receipt from Family			
	Other Supplies	1-01-27-340-001-20499				
			5-10-11 Walmart receipt for			
	Janitorial Supplies	1-01-27-340-001-20540				
			5-26-11 receipt from Family			
				<b>11-05583</b>	<b>PO Total</b>	<b>92.34</b>
Eric Delaney	Animal Shelter	1-01-16-340-900-001				
			Adoption Refund Eric Delaney			
				<b>11-05867</b>	<b>PO Total</b>	<b>125.00</b>
				<b>1</b>	<b>Fund Total</b>	<b>13,922.93</b>
			<b>T</b>	<b>Fund Accts</b>		
Joanne & William Martin	Professional Services	T-03-08-536-340-20217				
			Mar-Apr 2011 partial			
				<b>11-04267</b>	<b>PO Total</b>	<b>500.00</b>
KAREN DANNER	Professional Services	T-03-08-536-340-20217				
			3-10-11 inv.164682 & 164888			
				<b>11-04268</b>	<b>PO Total</b>	<b>307.77</b>
DELAWARE VALLEY VETERINARY HOS	Professional Services	T-03-08-536-340-20217				
			4-15-11 inv.247562 emergency			
				<b>11-04269</b>	<b>PO Total</b>	<b>381.32</b>
PITMAN ANIMAL HOSP BEQUEST ACC	PetSmart Holiday Program	T-03-08-536-340-20200				
			3-29-11 inv.160557 sedation			
			credit #207830			
			Credit #207956			
			3-29-11 inv.160592 medicated			
			3-29-11 inv.160556 parvo test			
			3-29-11 inv.161215			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
PITMAN ANIMAL HOSP BEQUEST ACC	PetSmart Holiday Program	T-03-08-536-340-20200	3-23-11 inv.163377 extract		
			3-28-11 inv.160739 tresaderm		
			4-5-11 inv.161085 shelter		
			4-12-11 inv.161591 parvo test		
			4-12-11 inv.161595 parvo test		
				<b>11-04361</b>	<b>PO Total 784.65</b>
CROSS KEYS ANIMAL HOSPITAL	Professional Services	T-03-08-536-340-20217	4-19-11 inv.110414 senior		
				<b>11-04362</b>	<b>PO Total 259.00</b>
C N I DOG TRAINING	PetSmart Holiday Program	T-03-08-536-340-20200	5-10-11 inv.5153 in-home		
				<b>11-04537</b>	<b>PO Total 95.00</b>
ROSE RUSH SERVICES, LLC	Data Processing Equipment	T-03-08-536-340-20652	Year 1 annual software license		
				<b>11-04655</b>	<b>PO Total 2,970.00</b>
ROSE RUSH SERVICES, LLC	Data Processing Equipment	T-03-08-536-340-20652	initial software for Shelter		
				<b>11-04656</b>	<b>PO Total 2,710.00</b>
DELL-SLG SALES	Data Processing Equipment	T-03-08-536-340-20652	Poweredge server R310 for		
				<b>11-04673</b>	<b>PO Total 4,458.09</b>
DOGGIE DETAILS	PetSmart Holiday Program	T-03-08-536-340-20200	5-19-11 inv.74505 grooming for		
				<b>11-04966</b>	<b>PO Total 25.00</b>
				<b>T</b>	<b>Fund Total 12,490.83</b>
				<b>Animal Shelter</b>	<b>Dept Total 26,413.76</b>

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
		0	<b>Fund Accts</b>		
LEDDEN PALIMENO	Outside Landscaping	0-01-26-310-001-20321			
				11-04341	PO Total 271.50
		0	<b>Fund Total</b>		<u>271.50</u>
		1	<b>Fund Accts</b>		
TRI-COUNTY PEST CONTROL	Extermination	1-01-26-310-001-20292	ENCUMBRANCE FOR ON CALL PEST		
				11-00164	PO Total 20.00
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	1-01-26-310-001-20523	VARIOUS PLUMBING SUPPIES		
				11-00316	PO Total 525.81
SOUTH JERSEY OVERHEAD DOOR	Minor Building Repairs	1-01-26-310-001-20328	2011 OVERHEAD DOOR REPAIRS		
				11-00323	PO Total 745.13
SOUTH JERSEY OVERHEAD DOOR	Minor Building Repairs	1-01-26-310-001-20328	2011 OVERHEAD DOOR REPAIR		
				11-00324	PO Total 81.00
SALMON SIGNS	Other Expenses	1-01-26-310-001-20299	Fabricate & apply Black vinyl		
				11-00341	PO Total 61.45
TOZOUR-TRANE CO	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370			
				11-00628	PO Total 2,443.75
TOWNSHIP GLASS CO.INC.	Building Maintenance Materials	1-01-26-310-001-20520	PER ESTIMATE: Diamond wire		
				11-00897	PO Total 295.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
WILLIARD LIMBACH	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	QUOTE ON FILE			
				<b>11-01044</b>	<b>PO Total</b>	<b>148.00</b>
SALMON SIGNS	Other Expenses	1-01-26-310-001-20299	Single faced - 18" x 24"			
				<b>11-01466</b>	<b>PO Total</b>	<b>87.80</b>
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	BULBS - CF32DT/8in 835			
				<b>11-01574</b>	<b>PO Total</b>	<b>225.60</b>
FASTENAL COMPANY	Building Maintenance Materials	1-01-26-310-001-20520	STAINLESS STEEL PIN BOLT DRIVE			
			E-Z ANCOR METAL ZINC #50930			
			Shipping/Handling			
			STAINLESS STEEL PIN BOLT DRIVE			
			PLASTIC CONICAL ANCHORS			
			PLASTIC CONICAL ANCHORS #50977			
			PLASTIC CONICAL ANCHORS #50978			
			PLASTIC CONICAL ANCHORS #50980			
			E-Z ANCHOR PLASTIC #50929			
			E-Z ANCOR PLASTIC #50931			
				<b>11-01669</b>	<b>PO Total</b>	<b>116.87</b>
ALVA VACUUM CLEANER CENTER	Janitorial Materials	1-01-26-310-001-20541	OUTER MICRO AH BAG (SC888J)			
			COM M ZIPPER BAG			
				<b>11-02083</b>	<b>PO Total</b>	<b>122.97</b>

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
MAB PAINTS INC.	Paint	1-01-26-310-001-20524	6501-71416 - 12OZ. C45000001			
				<b>11-02089</b>	<b>PO Total</b>	<b>19.50</b>
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	BULB-SYLVAINA 208855 DULUX T/E			
			BULB-50PAR30LN CAP/WFL			
				<b>11-02184</b>	<b>PO Total</b>	<b>306.00</b>
ALVA VACUUM CLEANER CENTER	Janitorial Supplies	1-01-26-310-001-20540	OUTER VACUUM BAG FOR UPRIGHT			
				<b>11-02717</b>	<b>PO Total</b>	<b>59.99</b>
MACERICH DEPTFORD LLC	Building Rental	1-01-26-310-001-20810	RENT FOR COUNTY STORE			
				<b>11-03090</b>	<b>PO Total</b>	<b>3,314.75</b>
EASTERN IRRIGATION & PUMP CO.	Outside Landscaping	1-01-26-310-001-20321	Spring start-up service to the			
				<b>11-03151</b>	<b>PO Total</b>	<b>291.69</b>
MAJEK FIRE PROTECTION INC	Fire Protection Equipment	1-01-26-310-001-20662	10LB ABC FIRE EXTINGUISHERS			
				<b>11-03188</b>	<b>PO Total</b>	<b>540.00</b>
WINCROSS WATER SERVICES,INC.	Building Maintenance Materials	1-01-26-310-001-20520	PART #W3T108597			
			Freight charge			
				<b>11-03462</b>	<b>PO Total</b>	<b>276.00</b>
CAMDEN BAG & PAPER CO	Janitorial Supplies	1-01-26-310-001-20540	BID# 111 URINAL SANTI-SCREEN			
			BID# 4 PINE OIL GALLON JUGS			
			BID# 7 TOILET BOWL CLEANER			
				<b>11-03554</b>	<b>PO Total</b>	<b>948.80</b>

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY PAPER PRODUCTS	Janitorial Paper Goods	1-01-26-310-001-20542	BID# 109 ROLL TOWELS-SCOTT#414	11-03555	PO Total 2,095.20
QUALITY ELEVATOR SERV.CO.	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	FULL SERVICE MAINTENANCE 2011	11-03581	PO Total 4,400.00
MAB PAINTS INC.	Paint	1-01-26-310-001-20524	SALES# 171-1019	11-03587	PO Total 118.74
CAMDEN BAG & PAPER CO	Janitorial Supplies	1-01-26-310-001-20540	PALMER #T245 ITEM# PAL-T245	11-03603	PO Total 329.85
QUALITY ELEVATOR SERV.CO.	Other Machines and Equipment Repair:	1-01-26-310-001-20380	ENCUMBRANCE FOR ON CALL	11-03881	PO Total 680.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-26-310-001-20850	SERIAL#M5785901424	11-03905	PO Total 200.29
JC MAGEE SECURITY SOLUTIONS IN	Minor Building Repairs	1-01-26-310-001-20328	ENCUMBRANCE IS FOR 2011	11-03906	PO Total 624.50
POWER EQUIPMENT COMPANY	Other Machines and Equipment Repair:	1-01-26-310-001-20380		11-03909	PO Total 4,415.00
WASTE MANAGEMENT OF NEW JERSEY	Trash Removal	1-01-26-310-001-20291	MONTHLY TRASH REMOVAL SERVICES	11-03914	PO Total 6,454.00
WASTE MANAGEMENT OF NEW JERSEY	Trash Removal	1-01-26-310-001-20291	Ticket #868802 - Scheduled to	11-03916	PO Total 600.00



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEISS TRUE VALUE	Portable Tools	1-01-26-310-001-20647	MAKITA ANGLE GRINDER	11-03917	PO Total	77.00
POWER EQUIPMENT COMPANY	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	EMERG. GENERATOR MAINTENANCE	11-03946	PO Total	3,200.00
GROVE HARDWARE,INC.	Paint	1-01-26-310-001-20524	ITEM #579599 YELLOW TRAFFIC	11-03948	PO Total	269.90
SOUTH JERSEY PAPER PRODUCTS	Janitorial Supplies	1-01-26-310-001-20540	BID# 49B ANT& ROACH SPRAY	11-03957	PO Total	79.92
TOTAL VIDEO PRODUCTS INC	Other Expenses	1-01-26-310-001-20299	"ANCHOR" MIC-90 Handheld Mic			
			"RAPCO" N1M1 60' XLR Cable	11-03962	PO Total	268.00
CAMDEN BAG & PAPER CO	Janitorial Supplies	1-01-26-310-001-20540	BID# 23 FANTASTIC SPRAY	11-04020	PO Total	69.90
PYRAMID SCHOOL PRODUCTS	Janitorial Supplies	1-01-26-310-001-20540	BID# 29 3-M CARPET SPOT			
			BID# 81 BAGS-DISPOSIBLE	11-04021	PO Total	204.31
ERCO CEILINGS, INC.	Building Maintenance Materials	1-01-26-310-001-20520	EGG-CRATES 2FT X 4 FT	11-04064	PO Total	73.44
MAB PAINTS INC.	Paint	1-01-26-310-001-20524	ROLLER COVERS-9" 3/4 NAP			
			DROP CLOTH-CANVAS 9 X 12			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
MAB PAINTS INC.	Paint	1-01-26-310-001-20524	PAINT PANS-9" #1201179 M.A.B.		
			BRUSH-SASH 1 1/2"MAB PRO LATEX		
			JOINT COMPOUND-12.5 LBS		
			BRUSH-1" PAINT ALL		
				<b>11-04096</b>	<b>PO Total 556.26</b>
TRI-COUNTY PEST CONTROL	Extermination	1-01-26-310-001-20292	MONTHLY EXTERMINATION FOR THE		
				<b>11-04143</b>	<b>PO Total 530.00</b>
FAIRLITE ELEC.SUPPLY CO INC	Electrical Lamps and Bulbs	1-01-26-310-001-20526	TUBE-4FT F-40/CW 2-PIN		
				<b>11-04145</b>	<b>PO Total 167.40</b>
FRANKLIN ELECTRIC CO	Electrical Maintenance Materials	1-01-26-310-001-20522	PLATES-1-GANG DUPLEX		
				<b>11-04146</b>	<b>PO Total 11.50</b>
BILLOWS ELECTRIC CO INC	Electrical Maintenance Materials	1-01-26-310-001-20522	RECEPTICAL-DUPLEX		
				<b>11-04152</b>	<b>PO Total 31.50</b>
BROADWAY ELECTRIC (BESCO)	Electrical Lamps and Bulbs	1-01-26-310-001-20526	TUBE-24" FC17/741 17 WATT		
				<b>11-04153</b>	<b>PO Total 67.32</b>
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	GE-CMH 70 PAR 38/830/FL25		
				<b>11-04154</b>	<b>PO Total 409.20</b>
HARDWARE & SUPPLY CO	Grounds Maintenance Materials	1-01-26-310-001-20529	BAG-A-BUG #718959		
			BAG-A-BUG #757403		
			SHIPPING FEE		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04172	PO Total	106.36
HARDWARE & SUPPLY CO	Hardware	1-01-26-310-001-20521	ACHOR-KIT 1/4"; #RW/8936	11-04173	PO Total	179.20
HARDWARE & SUPPLY CO	Hardware	1-01-26-310-001-20521	HILLMAN LIGHT DUTY ANCHORS			
			ZAMAC NAILIN DRIVE PIN ANCHOR			
			1/4" MASONRY DRILL BIT			
			3/16" MASONRY DRILL BIT	11-04174	PO Total	29.24
WEISS TRUE VALUE	Building Maintenance Materials	1-01-26-310-001-20520	ITEM# 137695 POST HOLE DIGGER			
			ITEM# 473014 4' HANDLE FOR	11-04175	PO Total	42.00
WHARTON HARDWARE & SUPPLY	Portable Tools	1-01-26-310-001-20647	1" SDS-PLUS ROTARY HAMMER	11-04176	PO Total	293.50
HARDWARE & SUPPLY CO	Shop Maintenance Equipment	1-01-26-310-001-20646	HALF ROUND FILE RED-TANG			
			HANDLE FOR RED-TANG FILES	11-04177	PO Total	19.25
TRI-COUNTY PEST CONTROL	Extermination	1-01-26-310-001-20292	TERMITE SPOT TREATMENT AT	11-04234	PO Total	1,895.00
TRI STATE FIRE PROTECTION	Fire Protection Inspections	1-01-26-310-001-20264	FIRE SPRINKLER INSPECTIONS	11-04273	PO Total	3,170.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	1-01-26-310-001-20525	INV. R735722 4/30/11			
				<b>11-04277</b>	<b>PO Total</b>	<b>33.60</b>
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	1-01-26-310-001-20523	LIBERTY OTC - 115 CONTROL			
				<b>11-04282</b>	<b>PO Total</b>	<b>1,463.00</b>
WEISS TRUE VALUE	Minor Building Repairs	1-01-26-310-001-20328	1-1/2 PADLOCK - KEYED SAME			
			15' GARDEN HOSE (423-0600)			
			5 GALLON GAS CAN (314641)			
			2 GALLON GAS CAN (715573)			
				<b>11-04285</b>	<b>PO Total</b>	<b>169.50</b>
EAST COAST FLAG & BANNER,INC.	Flags	1-01-26-310-001-20491	FLAG-U.S. 5-8			
			MERCHANT MARINE 5X8 FLAG			
			US AIR FORCE 5X8 FLAG W/BRASS			
			COAST GUARD 5X8 FLAG W/BRASS			
			US ARMY 5X8 FLAG W/BRASS			
			US NAVY 5X8 FLAG W/BRASS			
			US MARINE CORPS 5X8 FLAG			
			NEW JERSEY 5X8 FLAG W/BRASS			
			US 8FT X 12FT FLAG W/BRASS			
			GLOUCESTER CO. 5X8 FLAG			
				<b>11-04330</b>	<b>PO Total</b>	<b>2,804.10</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAUREL LAWNMOWER SERVICE	Mower Parts	1-01-26-310-001-20467	#EXC-785261 - Air Fltr Element			
			#EXC-785279 - Air Fltr Element			
			#ROT-12864 - Kawasaki oil filt			
			#EXC-785634 - Honda Engine			
			#CHA-CJ8Y - Spark Plug			
			#ROT-11205 - Prefilter Foam			
			#ROT-11230 - Filter Air Paper			
			#ROT-12864 - Kawasaki Oil			
				<b>11-04348</b>	<b>PO Total</b>	<b>247.30</b>
BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	1-01-26-310-001-20467	BR380 - Stihl Air Filters			
			BR380 - Stihl Muffler			
			BR550 Stihl Air Filters			
			BR550 Stihl Mufflers			
			FS80R Stihl Air Filters			
			FS80R Stihl Pre-Filters			
			FS80R Stihl Mufflers			
			FS90R - Stihl Air Filters			
			FS90R Stihl Mufflers			
				<b>11-04349</b>	<b>PO Total</b>	<b>514.87</b>
BILLOWS ELECTRIC CO INC	Electrical Lamps and Bulbs	1-01-26-310-001-20526	LAMP-F32T8/SP41			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04364	PO Total	352.80
PATRIOT ROOFING, INC	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #714 - 04/07/11			
				11-04376	PO Total	239.30
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	MERCURY-100 WATT; H38MP100DX			
				11-04380	PO Total	216.00
EAGLE MAINT SUPPLY-AMSAN	Janitorial Supplies	1-01-26-310-001-20540	Item #REN02061 - 13IN 5/CS			
				11-04392	PO Total	189.00
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	1-01-26-310-001-20522	RAB MP19B 19" MIGHTY POWER			
			RAC 5320-0 1G WP BOX W/3			
			TAY MM41OG GRY 1G MULTI-MAC			
			CWD VGF20W 20A GFCI-LIGHTED			
				11-04398	PO Total	38.42
POWER EQUIPMENT COMPANY	Outside General Building Repairs	1-01-26-310-001-20320				
				11-04401	PO Total	2,371.84
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	1-01-26-310-001-20523	3" X 8' PIPE SCH 40			
				11-04402	PO Total	39.60
PEACH COUNTRY TRACTOR INC	Grounds Maintenance Materials	1-01-26-310-001-20529	Seperate deliveries of:			
				11-04438	PO Total	340.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/22/11-5/2/11			
				11-04439	PO Total	71.70

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
WOODBURY CEMENT PRODUCTS	Building Maintenance Materials	1-01-26-310-001-20520	MORTOR MIX (60 LBS.)		
			CYNDERBLOCKS - (8 X 16)		
				<b>11-04445</b>	<b>PO Total 56.55</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/6/11-5/6/11		
				<b>11-04447</b>	<b>PO Total 2,685.39</b>
TAMPERPROOF SCREW CO. INC	Hardware	1-01-26-310-001-20521	PART# TSDK36 COMPLETE TOOL KIT		
				<b>11-04481</b>	<b>PO Total 224.00</b>
PYRAMID SCHOOL PRODUCTS	Janitorial Materials	1-01-26-310-001-20541	SIGN-STAND 24" WET FLOOR		
				<b>11-04482</b>	<b>PO Total 31.68</b>
MANTUA TWP. M.U.A.	Water	1-01-31-445-001-20760	WATER FEE TO MANTUA TOWNSHIP		
				<b>11-04538</b>	<b>PO Total 56.50</b>
WEISS TRUE VALUE	Other Expenses	1-01-26-310-001-20299	8 X 10 GLASS FOR PICTURES- 6pc		
			PICTURE FRAM LOCKS		
				<b>11-04557</b>	<b>PO Total 133.49</b>
STATE OF N.J. DEPT-LABOR	Permit Fees	1-01-26-310-001-20262	BOILER STATE INSPECTION FEE B		
				<b>11-04566</b>	<b>PO Total 1,220.00</b>
EAST COAST FLAG & BANNER,INC.	Flags	1-01-26-310-001-20491	3 X 5 N.J. STATE FLAG (Nylon)		
			ESTIMATED OVERNIGHT SHIPPING		
				<b>11-04569</b>	<b>PO Total 132.80</b>
GROVE HARDWARE,INC.	Safety Supplies	1-01-26-310-001-20403	DUST MASK #451740 N95		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04572	PO Total	249.90
PEPCO ENERGY SERVICES	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/2/11-5/3/11			
				11-04614	PO Total	34,924.17
PSE&G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/30/11-4/29/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 3/30/11-4/29/11			
				11-04615	PO Total	3,797.37
PSE&G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/30/11-4/29/11			
			ELECTRIC USE 4/1/11-5/3/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 3/30/11-4/29/11			
			GAS USE 4/1/11-5/3/11			
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTING 4/1/11-5/3/11			
				11-04616	PO Total	1,158.07
PSE & G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/31/11-5/2/11			
			ELECTRIC USE 3/31/11-4/30/11			
			ELECTRIC USE 4/1/11-5/3/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 3/31/11-5/2/11			
			GAS USE 3/31/11-4/30/11			
			GAS USE 4/1/11-5/3/11			
				11-04617	PO Total	3,731.60
PSE&G (BLDGS & GRNDS)	Street Lighting	1-01-31-435-001-20740	STREETLIGHTS 4/1/11-5/3/11			



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PSE&G (BLDGS & GRNDS)	Street Lighting	1-01-31-435-001-20740	STREETLIGHTS 4/2/11-5/3/11			
			STREETLIGHTS 3/31/11-4/29/11			
				<b>11-04618</b>	<b>PO Total</b>	<b>723.19</b>
PSE& G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/1/11-5/3/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 4/1/11-5/3/11			
				<b>11-04619</b>	<b>PO Total</b>	<b>836.80</b>
PSE& G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/31/11-4/29/11			
			ELECTRIC USE 1/31/11-5/2/11			
			ELECTRIC USE 3/31/11-5/2/11			
			ELECTRIC USE 4/1/11-5/3/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 3/31/11-5/2/11			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/1/11-5/3/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 4/1/11-5/3/11			
				<b>11-04620</b>	<b>PO Total</b>	<b>26,388.22</b>
DEPTFORD TWP M U A	Water	1-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
	Sewer	1-01-31-455-001-20770	15775-13 FIVE POINTS			
	Water	1-01-31-445-001-20760	15775-11 FIVE POINTS			
			15775-12 FIVE POINTS			
			15775-13 FIVE POINTS			
			15775-14 FIVE POINTS			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEPTFORD TWP M U A	Water	1-01-31-445-001-20760	15775-14 FIVE POINTS SPRINKLER			
	Sewer	1-01-31-455-001-20770	SEWER FEE TO DEPTFORD TOWNSHIP			
		15775-11 FIVE POINTS				
		15775-12 FIVE POINTS				
				<b>11-04621</b>	<b>PO Total</b>	<b>317.82</b>
DEPTFORD TWP M U A	Sewer	1-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.			
	Water	1-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
		5775-7 FIVE POINTS				
		5775-8 FIVE POINTS				
		5775-9 FIVE POINTS				
		Sewer	1-01-31-455-001-20770	5775-2 FIVE POINTS		
			5775-3 FIVE POINTS			
			5775-4 FIVE POINTS			
			5775-5 FIVE POINTS			
			5775-6 FIVE POINTS			
	5775-7 FIVE POINTS					
	5775-8 FIVE POINTS					
	5775-9 FIVE POINTS					
				<b>11-04622</b>	<b>PO Total</b>	<b>376.39</b>
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04623	PO Total	262.50
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	SERVICE CALL 5/8/11 @ BOGEY'S	11-04624	PO Total	970.00
GROVE HARDWARE,INC.	Building Maintenance Materials	1-01-26-310-001-20520	INVOICE #157851 - 05/18/11	11-04659	PO Total	16.31
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	1-01-26-310-001-20523	#DUCT101 4" X 3" REDUCER #58 #DUCT002 4" X 2' 26 GAUGE PIPE DUCT001 3" X 2' 26 GA. MU PIPE	11-04661	PO Total	23.50
WEISS TRUE VALUE	Welding Supplies	1-01-26-310-001-20525	#128779 - PROPANE TORCH KIT 800654 - PROPANE BOTTLE	11-04666	PO Total	44.00
CAMDEN BAG & PAPER CO	Janitorial Materials	1-01-26-310-001-20541	BID# 79 DISPENSER-TOILET PAPER	11-04681	PO Total	64.80
FRANKLIN ELECTRIC CO	Electrical Maintenance Materials	1-01-26-310-001-20522	BID# S1660632 INT-MAT LC4521C	11-04682	PO Total	33.75
RIBBONS EXPRESS INC PD-11-009	Other Computer Supplies	1-01-26-310-001-20405	HEW-C4096A	11-04705	PO Total	264.00
RIBBONS EXPRESS INC PD-11-009	Other Computer Supplies	1-01-26-310-001-20405	LEX-11A3550	11-04711	PO Total	92.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	1-01-26-310-001-20467	Warner Clutch Part #787366			
				<b>11-04742</b>	<b>PO Total</b>	<b>270.00</b>
Y-BY PARTY RENTALS INC	Other Expenses	1-01-26-310-001-20299	RENTAL OF 75 BLACK FOLDING			
				<b>11-04745</b>	<b>PO Total</b>	<b>86.25</b>
WEISS TRUE VALUE	Building Maintenance Materials	1-01-26-310-001-20520	15 1/2" X 30 1/4" X 1/4"			
				<b>11-04812</b>	<b>PO Total</b>	<b>185.00</b>
BILLOWS ELECTRIC CO INC	Electrical Lamps and Bulbs	1-01-26-310-001-20526	BULB-400 METALARC-R FOR M59			
			MERCURY-175 WATT DC-H39			
				<b>11-04819</b>	<b>PO Total</b>	<b>207.84</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/1/11-5/3/11			
			ELECTRIC USE 1/4/11-5/4/11			
			ELECTRIC USE 4/15/11-5/17/11			
			ELECTRIC USE 4/14/11-5/16/11			
				<b>11-04866</b>	<b>PO Total</b>	<b>906.11</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/15/11-5/17/11			
			ELECTRIC USE 3/30/11-4/29/11			
			ELECTRIC USE 4/15/11-5/17/11			
			ELECTRIC USE 4/14/11-5/17/11			
			ELECTRIC USE 4/15/11-5/17/11			
				<b>11-04867</b>	<b>PO Total</b>	<b>11,579.51</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY PAPER PRODUCTS	Janitorial Materials	1-01-26-310-001-20541	BID# 74 DISPENSER-ROLL TOWEL			
				<b>11-04869</b>	<b>PO Total</b>	<b>139.44</b>
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 4/14/11-5/13/11			
			TRANSPORTAION FEE ABOVE DATE			
			TRANSPORTATION FEE ABOVE DATE			
			GAS USE 4/14/11-5/13/11			
			TRANSPORTATION FEE ABOVE DATE			
				<b>11-04870</b>	<b>PO Total</b>	<b>3,889.93</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 3/31/11-5/2/11			
			GAS USE 4/14/11-5/16/11			
			GAS USAGE 4/13/11-5/13/11			
			TRANS FEE 4/13/11-5/13/11			
			GAS USE 3/31/11-5/2/11			
				<b>11-04871</b>	<b>PO Total</b>	<b>504.32</b>
MAB PAINTS INC.	Paint	1-01-26-310-001-20524	SALES #171-3718, PROD.10044120			
			SALES #140-0505 - PROD.#C19386			
			SALES #140-0522, PROD.#C19393			
			SALES #585-3262, PROD.11659			
			SALES #171-3734, PROD.10044130			
			SALES #6500-91622			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
MAB PAINTS INC.	Paint	1-01-26-310-001-20524	SALES #155-6430		
			SALES #155-6380		
			SALES #143-7334		
			SALES #143-7358		
			SALES #155-8626		
			SALES #6502-02864		
				<b>11-04875</b>	<b>PO Total 822.73</b>
ERCO CEILINGS, INC.	Building Maintenance Materials	1-01-26-310-001-20520	CEILING-TILES USG-2315		
				<b>11-04892</b>	<b>PO Total 1,098.20</b>
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	1-01-26-310-001-20522	ORDER CONFIRMED AND COMPLETE		
				<b>11-05234</b>	<b>PO Total 274.06</b>
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	BULB- SYLVANIA 208855		
				<b>11-05287</b>	<b>PO Total 384.00</b>
FAIRLITE ELEC.SUPPLY CO INC	Electrical Lamps and Bulbs	1-01-26-310-001-20526	90 WATT FLOOD OUTDOOR PAR-38		
				<b>11-05288</b>	<b>PO Total 375.60</b>
PATRIOT ROOFING, INC	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #841 --- 05/25/11		
			INVOICE #842 --- 05/25/11		
				<b>11-05299</b>	<b>PO Total 795.74</b>
HESS CORPORATION	Electricity	1-01-31-430-001-20710	INVOICE# ES11339434 5/26/11		
			ELECTRICITY 4/1/11-5/2/11		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
HESS CORPORATION	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/15/11-5/17/11				
			ELECTRIC USE 4/25/11-5/24/11				
			ELCTRIC USE 4/25/11-5/24/11				
			ELECTRIC USE 4/20/11-5/20/11				
			ELECTRIC USE 4/15/11-5/17/11				
			ELECTRIC USE 4/6/11-5/6/11				
			INVOICE# ES11328766 5/6/11				
			ELECTRICITY 4/1/11-4/29/11				
					<b>11-05436</b>	<b>PO Total</b>	<b>29,265.50</b>
			WASHINGTON TWP MUN UTILIT	Water	1-01-31-445-001-20760	WATER FEE TO WASHINGTON TWP	
Sewer	1-01-31-455-001-20770	SEWER FEE TO WASHINGTON TWP					
Water	1-01-31-445-001-20760	WATER FEE TO WASHINGTON TWP					
		Sewer		1-01-31-455-001-20770	SEWER FEE TO WASHINGTON TWP		
		<b>11-05437</b>		<b>PO Total</b>	<b>542.93</b>		
CLAYTON,BORO.WATER & SEWER DEP	Water	1-01-31-445-001-20760		WATER FEE FOR THE BOROUGH OF			
			Sewer	1-01-31-455-001-20770	SEWER FEE TO THE BOROUGH OF		
				ANIMAL SHELTER			
				ANIMAL SHELTER			
		<b>11-05438</b>	<b>PO Total</b>	<b>2,887.93</b>			
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 4/5/11-5/5/11				

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANSPORTATION 4/8/11-5/10/11		
			GAS USE 4/18/11-5/18/11		
			GAS USE 4/21/11-5/23/11		
			GAS USE 4/18/11-5/18/11		
			GAS USE 4/20/11-5/20/11		
			GAS USE 4/8/11-5/10/11		
			GAS USE 4/5/11-5/5/11		
			TRANSPORTATION 4/5/11-5/5/11		
			TRANSPORTATION 4/20/11-5/20/11		
				<b>11-05439</b>	<b>PO Total</b>
					<b>1,919.01</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 4/18/11-5/18/11		
			GAS USE 4/20/11-5/19/11		
			GAS USE 2/16/11-5/3/11		
			GAS USE 3/31/11-5/3/11		
				<b>11-05442</b>	<b>PO Total</b>
					<b>4,614.43</b>
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/7/11-5/9/11		
			ELECTRIC USE 4/25/11-5/24/11		
			ELECTRIC USE 4/7/11-5/9/11		
				<b>11-05443</b>	<b>PO Total</b>
					<b>756.73</b>
ATLANTIC CITY ELEC (BLDG & GRN)	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 3/31/11-5/2/11		



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 4/12/11-5/12/11		
			STREET LIGHTS 4/1/11-5/1/11		
			STREET LIGHTS 4/4/11-5/4/11		
			STREET LIGHTS 4/5/11-5/5/11		
			STREET LIGHTS 4/13/11-5/13/11		
			STREET LIGHTS 4/25/11-5/24/11		
			STREET LIGHTS 4/26/11-5/25/11		
			STREET LIGHTS 4/4/11-5/4/11		
			STREET LIGHTS 4/6/11-5/6/11		
				<b>11-05444 PO Total</b>	<b>1,945.45</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/25/11-5/24/11		
			ELECTRIC USE 4/20/11-5/20/11		
			ELECTRIC USE 4/11/11-5/11/11		
			ELECTRIC USE 3/30/10-4/29/11		
			ELECTRIC USE 3/30/11-4/29/11		
				<b>11-05445 PO Total</b>	<b>2,243.66</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/20/11-5/20/11		
				<b>11-05446 PO Total</b>	<b>2,031.01</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USAGE 4/21/11-5/23/11		
			ELECTRIC USAGE 4/25/11-5/24/11		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USAGE 4/11/11-5/11/11		
			ELECTRIC USAGE 4/20/11-5/20/11		
				<b>11-05447</b>	<b>PO Total 3,911.78</b>
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC		
				<b>11-05534</b>	<b>PO Total 262.50</b>
GLOU COUNTY UTILITY AUTH.	Sewer	1-01-31-455-001-20770	SEWER FEE TO GLOUCESTER		
				<b>11-05536</b>	<b>PO Total 527.98</b>
GLOUCESTER COUNTY UTILITY	Sewer	1-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION		
				<b>11-05603</b>	<b>PO Total 603.49</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/4/11-6/3/11		
			ELECTRIC USE 5/3/11-6/2/11		
				<b>11-05604</b>	<b>PO Total 1,005.34</b>
DEPTFORD TWP MUN. BLDG.	Taxes	1-01-26-310-001-20202	TAXES OWED TO DEPTFORD FOR		
				<b>11-05605</b>	<b>PO Total 8.12</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USAGE 4/28/11-5/27/11		
			GAS USAGE 4/4/11-5/27/11		
				<b>11-05697</b>	<b>PO Total 7,485.64</b>
WOODRUFF ENERGY	Natural Gas	1-01-31-446-001-20720	BOARD OF ELECTION #507-855		
			BOARD OF ELECTION #507-858		
			SEC. BLSG. N/P # 507-597		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
WOODRUFF ENERGY	Natural Gas	1-01-31-446-001-20720	MAINT. BLDG. N/P # 507-598		
			EMS STATION 82-4 # 514-199		
			JUSTICE COMPLEX # 739-835		
				<b>11-05698</b>	<b>PO Total 4,649.73</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/2/11-6/1/11		
			ELECTRIC USE 4/29/11-5/31/11		
			ELECTRIC USE 5/2/11-6/1/11		
				<b>11-05699</b>	<b>PO Total 1,962.01</b>
PEPCO ENERGY SERVICES	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/4/11-6/2/11		
				<b>11-05701</b>	<b>PO Total 42,004.48</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/6/11-6/7/11		
				<b>11-05702</b>	<b>PO Total 3,543.04</b>
DEPTFORD TWP M U A	Sewer	1-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.		
	Water	1-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP		
			5775-7 FIVE POINTS		
			5775-8 FIVE POINTS		
			5775-9 FIVE POINTS		
	Sewer	1-01-31-455-001-20770	5775-2 FIVE POINTS		
			5775-3 FIVE POINTS		
			5775-4 FIVE POINTS		

## 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	5775-5 FIVE POINTS		
			5775-6 FIVE POINTS		
			5775-7 FIVE POINTS		
			5775-8 FIVE POINTS		
			5775-9 FIVE POINTS		
				<b>11-05726</b>	<b>PO Total 376.39</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/9/11-6/8/11		
				<b>11-05727</b>	<b>PO Total 306.59</b>
DEPTFORD TWP M U A	Water	1-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP		
	Sewer	1-01-31-455-001-20770	15775-13 FIVE POINTS		
	Water	1-01-31-445-001-20760	15775-11 FIVE POINTS		
			15775-12 FIVE POINTS		
			15775-13 FIVE POINTS		
			15775-14 FIVE POINTS		
			15775-14 FIVE POINTS SPRINKLER		
	Sewer	1-01-31-455-001-20770	SEWER FEE TO DEPTFORD TOWNSHIP		
			15775-11 FIVE POINTS		
			15775-12 FIVE POINTS		
				<b>11-05845</b>	<b>PO Total 317.82</b>
PSE& G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/29/11-5/27/11		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PSE& G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/2/11-6/1/11			
			ELECTRIC USE 5/3/11-6/2/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 4/29/11-5/27/11			
			GAS USE 5/2/11-6/1/11			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/3/11-6/2/11			
			Natural Gas	1-01-31-446-001-20720		
				GAS USE 5/3/11-6/2/11		
					<b>11-05859</b>	<b>PO Total 21,204.85</b>
PSE& G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/3/11-6/2/11			
			Natural Gas	1-01-31-446-001-20720		
				GAS USE 5/3/11-6/2/11		
					<b>11-05860</b>	<b>PO Total 970.02</b>
PSE&G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/29/11-5/31/11			
			Natural Gas	1-01-31-446-001-20720		
				GAS USE 4/29/11-5/31/11		
					<b>11-05861</b>	<b>PO Total 3,586.24</b>
PSE&G (BLDGS & GRNDS)	Street Lighting	1-01-31-435-001-20740	STREETLIGHTS 5/3/11-6/2/11			
			STREETLIGHTS 5/4/11-6/2/11			
			STREETLIGHTS 4/30/11-5/31/11			
					<b>11-05862</b>	<b>PO Total 670.33</b>
PSE&G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/29/11-5/31/11			
			ELECTRIC USE 5/3/11-6/2/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 5/3/11-6/2/11			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PSE&G (BLDGS & GRNDS)	Street Lighting	1-01-31-435-001-20740	STREET LIGHTING 5/3/11-6/2/11			
				<b>11-05863</b>	<b>PO Total</b>	<b>951.81</b>
PSE & G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/2/11-6/1/11			
			ELECTRIC USE 3/31/11-6/1/11			
			ELECTRIC USE 5/2/11-6/1/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 5/2/11-6/1/11			
			GAS USE 3/31/11-6/1/11			
			GAS USE 5/2/11-6/1/11			
				<b>11-05865</b>	<b>PO Total</b>	<b>3,908.81</b>

**1 Fund Total 296,186.07**

**C Fund Accts**

BACH ASSOC PC	Clayton Pole Barn Garages & Weld Shc	C-04-10-018-310-18242	PROPOSAL TO PREPARE			
				<b>10-08802</b>	<b>PO Total</b>	<b>818.00</b>
TOWNSHIP GLASS CO.INC.	General Building Renovations	C-04-10-018-310-18204	3/8"CLEAR LAMINATED GLASS			
				<b>11-01387</b>	<b>PO Total</b>	<b>2,095.00</b>
DIAMOND TOOL & FASTENERS	Renovate JDC For 911	C-04-09-018-310-18241	#33-735 - 35' STANLEY FATMAX			
			DEWALT HEAVY-DUTY XRP			
			SHOVA 962-18-00 SHOP-VAC			
			EMPIRE 581-9 9" MAG. LEVEL			
			KESON K1 CHALK REEL METAL CASE			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
DIAMOND TOOL & FASTENERS	Renovate JDC For 911	C-04-09-018-310-18241	#46-060 STANLEY QUICK SQUARE		
			#MRISI WISS METALMASTER		
			#BAR38045 UTILITY BAR 15"LONG		
			KESON YT275 #18 YELLOW MASON		
			#21-295 STANLEY SURFORM FILE		
			LAD 6X300F 6' FIBERGLASS STEP		
				<b>11-02035</b>	<b>PO Total 1,275.64</b>
ERCO CEILINGS, INC.	Renovate JDC For 911	C-04-09-018-310-18241	CEILING-TILES USG-2315		
				<b>11-02575</b>	<b>PO Total 274.55</b>
TREASURER,STATE OF NEW JERSEY	Mantua Yard Groundwater	C-04-09-018-310-18238	CEA CERTIFICATION FEE		
				<b>11-02801</b>	<b>PO Total 375.00</b>
TOWNSHIP GLASS CO.INC.	General Building Renovations	C-04-10-018-310-18204	Additional work to PO#11-01387		
				<b>11-03048</b>	<b>PO Total 1,700.00</b>
WEISS TRUE VALUE	Renovate JDC For 911	C-04-09-018-310-18241	ITEM# 301132 12" 60 TOOTH SAW		
			ITEM# 440933 10" 60 TOOTH SAW		
			ITEM# 855809 7 1/4" 24 TOOTH		
				<b>11-03765</b>	<b>PO Total 88.00</b>
FRANKLIN ELECTRIC CO	Renovate JDC For 911	C-04-09-018-310-18241	CONTINUATION OF PO #11-00884		
				<b>11-04440</b>	<b>PO Total 234.73</b>
GROFF'S MILL POND NURSERY,INC.	Veterans Cemetery	C-04-03-011-310-11203	LABOR, EQUIPMENT AND MATERIALS		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04500	PO Total	8,491.00
A & P PLUMBING & HEATING CO	Renovate JDC For 911	C-04-09-018-310-18241	Roll 6" ADS SOLID COIL PIPE			
			6" ADS outside cupplings	11-04576	PO Total	291.00
FRANKLIN ELECTRIC CO	Generator Project	C-04-08-018-310-18226	MATERIALS CONTINUES:	11-04577	PO Total	868.95
BROADWAY ELECTRIC (BESCO)	Renovate JDC For 911	C-04-09-018-310-18241	INVOICE #1131374-01 - 05/09/11	11-04662	PO Total	317.70
BROADWAY ELECTRIC (BESCO)	Generator Project	C-04-08-018-310-18226	EMC INSTA-SEAL FOAM SEALANT	11-05104	PO Total	26.24
SUNBELT RENTAL INC.	Generator Project	C-04-08-018-310-18226	INV. #29496669-002 - 04/26/11	11-05136	PO Total	110.00
CORE MECHANICAL INC	Renovate JDC for 911	C-04-11-018-310-18241	LOCATION: New 911 Sub-Station			
			INVOICE #19091 -- 04/22/11	11-05292	PO Total	1,344.46
GLOU CO SPECIAL SERV SCHOOL DI	GCSSSD Facade	C-04-08-018-310-18247	PAYMENT TO GCSSSD	11-05311	PO Total	7,370.00
GLOU CO SPECIAL SERV SCHOOL DI	GCSSSD Facade	C-04-08-018-310-18247	PAYMENT TO GCSSSD	11-05312	PO Total	5,240.75
BROADWAY ELECTRIC (BESCO)	Generator Project	C-04-08-018-310-18226	ITEM# GAL 200 2-IN-GALV-STEEL			



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

11-05465 PO Total 107.56

GLOUCESTER COUNTY COLLEGE

GCC (Transfer Ord From GCIT C-04-09-018-310-18202  
UNIVERSITY CENTER BLDG

11-05798 PO Total 766,454.72

GLOUCESTER COUNTY COLLEGE

Gloucester County College C-04-06-018-310-18203  
CHAPTER 12 2006 BOND EXPENSE

11-05866 PO Total 62,257.75

C Fund Total 859,741.05

**Buildings & Grounds**

**Dept Total**

**1,156,198.62**

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Clerk of the Board**

1 **Fund Accts**

COURIER POST	CLERK OF THE BOARD - ADVERTISING Legal Advertising	1-01-20-111-002-20205	11-01829	PO Total	35.97
SOUTH JERSEY NEWSPAPERS	Books and Subscriptions GC Times subscription	1-01-20-111-001-20910	11-04388	PO Total	152.10
IKON OFFICE SOLUTION	Reproduction Machine Rental copier rental for admin office	1-01-20-111-001-20850	11-04429	PO Total	572.00
IKON OFFICE SOLUTION	Reproduction Machine Rental copier rental for COB office	1-01-20-111-001-20850	11-04430	PO Total	918.00
SOUTH JERSEY NEWSPAPERS	CLERK OF THE BOARD - ADVERTISING LEGAL ADVERTISING	1-01-20-111-002-20205	11-04731	PO Total	1,710.10
G. RODEMER ASSOC.	Printing GC Directory 2011 Layout	1-01-20-111-001-20275	11-05280	PO Total	3,390.00
COUNTY BUSINESS SYS INC	Microfilming 2010 Microfilming	1-01-20-111-001-20281	11-05396	PO Total	1,485.00
			1	<b>Fund Total</b>	<b>8,263.17</b>
	<b>Clerk of the Board</b>			<b>Dept Total</b>	<b>8,263.17</b>

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Consumer Affairs**

1 **Fund Accts**

HAROLD H. SPENCE

Plaques, Trophies and Awards

1-01-22-201-001-20493

REIMBURSEMENT FOR GIFT CARDS

11-04679 PO Total 125.00

1 Fund Total 125.00

**Consumer Affairs Dept Total 125.00**

## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

## Correctional Services

0 Fund Accts

CORRECTIONAL HEALTH SERV LLC

Medical Services and Autopsies  
AGGREGATE CAP MEDICAL

0-01-25-280-001-20270

11-04669 PO Total 57,654.71

0 Fund Total 57,654.71

1 Fund Accts

SALEM CO. TREASURER'S OFFICE

Other Outside Services  
SALEM COUNTY FEMALE DETENTION

1-01-25-280-001-20299

11-02404 PO Total 58,435.00

GALL'S INC

Uniform Purchase  
GALLS WATERPROOF DUTY JACKET

1-01-25-280-001-20441

11-02854 PO Total 415.00

ACCOMODATION MOLLEN

Janitorial Supplies  
CLEANER FOR JAIL

1-01-25-280-001-20540

11-03018 PO Total 176.10

CORRECTIONAL HEALTH SERV LLC

Medical Services and Autopsies  
CHA MEDICAL SERVICES FEES

1-01-25-280-001-20270

11-03251 PO Total 101,528.00

BROOKE SUPPLIES

Bedding  
FULL SIZE GREEN VINYL BUNK

1-01-25-280-001-20446

11-03449 PO Total 1,075.00

CHARM-TEX

Clothing  
ORANGE ELASTIC WAIST INMATE

1-01-25-280-001-20440

11-03450 PO Total 315.00

CHARM-TEX

Medical and Dental Supplies  
INMATE HYGIENE KITS

1-01-25-280-001-20450

11-03451 PO Total 975.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CONTRACTOR SERVICE	Janitorial Equipment	1-01-25-280-001-20649	COMPRESSED AIR SPRAYERS FOR	11-03814	PO Total 66.03
AMERICAN RED CROSS	Education and Training	1-01-25-280-001-20930	CPR/AED INSTRUCTOR CLASS	11-03850	PO Total 250.00
HENRY SCHEIN INC-MEDICAL DIV	Medical and Dental Supplies	1-01-25-280-001-20450	LATEX GLOVES POWDER FREE	11-03851	PO Total 830.00
ACCOMODATION MOLLEN	Janitorial Supplies	1-01-25-280-001-20540	DISINFECTANTS OT CLEAN JAIL	11-03852	PO Total 1,704.24
BOB BARKER COMPANY INC	Clothing	1-01-25-280-001-20440	ORANGE SLIP ON CANVAS SHOES	11-03999	PO Total 731.52
COOPER UNIV.HOSPITAL	Food	1-01-25-280-001-20430	MEALS FOR OFFICERS WATCHING	11-04042	PO Total 252.00
STAPLES ADVANTAGE	Office Supplies	1-01-25-280-001-20410	OFFICE SUPPLIES	11-04055	PO Total 664.68
STAPLES ADVANTAGE	Computer Paper	1-01-25-280-001-20404	8 1/2 X 11 COPY PAPER	11-04091	PO Total 922.80
STATE OF NJ TREASURY STATE	Food	1-01-25-280-001-20430	FOOD SERVICE DELIVERY SERVICES	11-04155	PO Total 22,138.61
US FOOD SERVICE, INC	Food	1-01-25-280-001-20430	FOOD DELIVERY SERVICES FOR	11-04156	PO Total 19,253.33

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HERITAGE'S WHOLESALE INC	Food	1-01-25-280-001-20430	FOOD DELVIERY SERVICES FOR			
				<b>11-04157</b>	<b>PO Total</b>	<b>8,953.79</b>
BIMBO FOODS,INC.	Food	1-01-25-280-001-20430	FOOD DELIVERY SERVICES FOR			
				<b>11-04158</b>	<b>PO Total</b>	<b>5,117.00</b>
GEZZI WATER ICE	Food	1-01-25-280-001-20430	FOOD DELIVERY SERVICES FOR			
				<b>11-04159</b>	<b>PO Total</b>	<b>1,071.00</b>
STATE OF NJ TREASURY STATE	Janitorial Supplies	1-01-25-280-001-20540	JANITORIAL SUPPLIES DELIVERIES			
				<b>11-04160</b>	<b>PO Total</b>	<b>3,761.96</b>
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	1-01-25-280-001-20299	JUVENILE OFFENDERS HOUSED IN			
				<b>11-04187</b>	<b>PO Total</b>	<b>17,750.00</b>
LEXISNEXIS Matthew Bender	Legal Services	1-01-25-280-001-20265	LEGAL FEES FOR LAW LIBRARY			
				<b>11-04188</b>	<b>PO Total</b>	<b>564.98</b>
AMBASSADOR MEDICAL SERV	Medical and Dental Supplies	1-01-25-280-001-20450	DRUG TEST FOR HED UNIT INMATES			
				<b>11-04212</b>	<b>PO Total</b>	<b>393.50</b>
TRI-COUNTY PEST CONTROL	Extermination	1-01-25-280-001-20292	EXTERMINATION SERVICE FEES			
				<b>11-04216</b>	<b>PO Total</b>	<b>80.00</b>
STATE OF NJ TREASURY STATE	Kitchen Supplies	1-01-25-280-001-20431	KITCHEN SUPPLIES FOR			
				<b>11-04218</b>	<b>PO Total</b>	<b>687.38</b>
NJ GANG INVESTIGATORS ASSOC	Education and Training	1-01-25-280-001-20930	NJ GANG TRAINING FOR OFFICERS			
				<b>11-04280</b>	<b>PO Total</b>	<b>1,000.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BOB BARKER COMPANY INC	Bedding	1-01-25-280-001-20446	WASHCLOTHES FOR INMATES	11-04286	PO Total	205.00
CHARM-TEX	Bedding	1-01-25-280-001-20446	PILLOW CASES FOR INMATES	11-04287	PO Total	213.60
BOB BARKER COMPANY INC	Uniform Purchase	1-01-25-280-001-20441	KHAKI WORK PANTS FOR INMATES	11-04288	PO Total	140.16
CHARM-TEX	Clothing	1-01-25-280-001-20440	SUICIDE SMOCKS FOR INMATES	11-04289	PO Total	331.60
CAMDEN BAG & PAPER CO	Janitorial Supplies	1-01-25-280-001-20540	ANGLE SCRUB BRUSHES WITH LONG	11-04290	PO Total	166.80
BOB BARKER COMPANY INC	Bedding	1-01-25-280-001-20446	TOWELS FOR INMATES	11-04294	PO Total	480.74
CAMDEN COUNTY TREASURER'S OFF.	Other Outside Services	1-01-25-280-001-20299	FEMALE OFFENDERS HOUSED AT	11-04332	PO Total	21,385.00
SALEM CO. TREASURER'S OFFICE	Other Outside Services	1-01-25-280-001-20299	FEMALE OFFENDERS HOUSED IN	11-04336	PO Total	70,070.00
AQUA PRODUCTS INC.	Janitorial Supplies	1-01-25-280-001-20540	SPECIAL KLEEN CLEANER FOR LIQUID LAUNDRY DETERGENT FOR	11-04338	PO Total	1,148.25
TACTICAL CONTROL&RESTRAINT,LLC	Education and Training	1-01-25-280-001-20930	TRAINING AT GLOUCESTER COUNTY			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04339	PO Total	875.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-280-001-20850	COPIER RENTAL AGREEMENT	11-04367	PO Total	536.17
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-280-001-20850	COPIER RENTAL AGREEMENT	11-04368	PO Total	607.51
GALL'S INC	Uniform Purchase	1-01-25-280-001-20441	RAINCOAT FOR OFFICER ON	11-04371	PO Total	10.99
ATD-AMERICAN CO.	Bedding	1-01-25-280-001-20446	WHITE FLAT SHEETS FOR THE JAIL	11-04516	PO Total	926.80
ATD-AMERICAN CO.	Clothing	1-01-25-280-001-20440	ORANGE SLIP ON CANVAS SHOES	11-04517	PO Total	1,322.64
BOB BARKER COMPANY INC	Bedding	1-01-25-280-001-20446	MATTRESSES FOR JAIL	11-04570	PO Total	1,502.50
PETTY CASH TREASURER'S OFFICE	Building Maintenance Materials	1-01-25-280-001-20520	REIMBURSE PETTY CASH FOR			
	Uniform Purchase	1-01-25-280-001-20441	REIMBURSEMENT TO PETTY CASH			
	Travel	1-01-25-280-001-20970	REIMBURSE PETTY CASH FOR			
	Other Supplies	1-01-25-280-001-20499				
	Kitchen Supplies	1-01-25-280-001-20431	REIMBURSE PETTY CASH FOR BAGS	11-04573	PO Total	84.38
M.C.H. EQUIPMENT INC	Other Repairs	1-01-25-280-001-20399	WASHING MACHINE SERVICED			



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04613	PO Total	1,007.75
SECURE ALERT INC.	Other Expenses	1-01-25-280-001-20201	DED APRIL MONTHLY FEE			
				11-04625	PO Total	11,098.00
EAGLE POINT GUN	Weapons and Ammunition	1-01-25-280-001-20630	AMMUNITION ORDERS			
				11-04626	PO Total	355.12
PRECISION DYNAMICS CORP	Police Supplies	1-01-25-280-001-20460	LAMINATOR MACHINE			
				11-04627	PO Total	282.04
UNIVERSAL SUPPLY	Police Supplies	1-01-25-280-001-20460	High Density Fiber Board			
			PO FAXED TO VENDOR 5-19-11			
				11-04672	PO Total	496.77
CORRECTIONAL HEALTH SERV LLC	Medical Services and Autopsies	1-01-25-280-001-20270	AGGREGATE CAP MEDICAL			
				11-04686	PO Total	94,834.08
STATE OF NJ-DEPT.OF MILITARY-	Other Outside Services	1-01-25-280-001-20299	USE OF WOODBURY ARMORY			
				11-04737	PO Total	75.00
STANDARD MAINTENANCE SUPPLY	Janitorial Supplies	1-01-25-280-001-20540	CLOROX WIPES LEMON SCENTED			
				11-04861	PO Total	240.00
CORRECTIONAL HEALTH SERV LLC	Medical Services and Autopsies	1-01-25-280-001-20270	ON SITE STAFFING FOR NIGHT			
				11-05064	PO Total	9,025.23
RICHARD HANRATTY	Uniform Purchase	1-01-25-280-001-20441	UNIFORM REPLACEMENT FOR			
				11-05076	PO Total	230.81

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AQUA PRODUCTS INC.	Janitorial Supplies	1-01-25-280-001-20540	DETERGENT & BLEACH FOR JAIL	11-05077	PO Total	1,290.00
STAPLES ADVANTAGE	Uniform Purchase	1-01-25-280-001-20441	DELL TONER CARTRIDGE	11-05080	PO Total	421.14
VAN METER & ASSOCIATES, INC.	Education and Training	1-01-25-280-001-20930	MEASURING AND RATING	11-05101	PO Total	290.00
STAPLES ADVANTAGE	Office Supplies	1-01-25-280-001-20410	OFFICE SUPPLIES	11-05358	PO Total	83.00
VERIZON	Other Outside Services	1-01-25-280-001-20299	VIDEO COURT COST JUVENILES	11-05360	PO Total	172.68
CORRECTIONAL HEALTH SERV LLC	Medical Services and Autopsies	1-01-25-280-001-20270	HIV MEDICATION FOR INMATES	11-05392	PO Total	12,588.12
JOSEPH BENE	Travel	1-01-25-280-001-20970	MEAL & TOLL REIMBURSEMENT	11-05527	PO Total	36.02
BAJEWICZ, STEVEN	Travel	1-01-25-280-001-20970	TOLLS, PARKING AND LUNCH	11-05712	PO Total	39.52
JOHN DEEHAN	Travel	1-01-25-280-001-20970	TOLL & LUCNH REIMBURSEMT	11-05713	PO Total	35.37
				1	Fund Total	481,719.71
			Correctional Services		Dept Total	539,374.42

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**County Adjusters**

1 **Fund Accts**

STAPLES ADVANTAGE

Office Supplies

1-01-20-156-001-20410

Office Supplies - Adjuster's

**11-03255**

**PO Total**

**50.81**

IKON OFFICE SOLUTIONS

Reproduction Machine Rental

1-01-20-156-001-20850

Copier Rental-Serial#MTM00839

**11-03654**

**PO Total**

**231.00**

FERN FRIEL

Travel Expense

1-01-20-156-001-20970

Meal Expenses incurred - Adj.

**11-04582**

**PO Total**

**15.00**

DELL-SLG SALES

Reproduction Supplies

1-01-20-156-001-20411

Ink Cartridges - Adjuster's

**11-04595**

**PO Total**

**133.99**

RIBBONS EXPRESS INC PD-11-009

Reproduction Supplies

1-01-20-156-001-20411

Ink Cartridges - Adjuster's

**11-04596**

**PO Total**

**60.50**

STAPLES ADVANTAGE

Printing

1-01-20-156-001-20275

Printing Supplies - Adjuster's

**11-05258**

**PO Total**

**100.50**

FERN FRIEL

Travel Expense

1-01-20-156-001-20970

Meal Expense incurred - Adj.

**11-05662**

**PO Total**

**15.00**

1

**Fund Total**

**606.80**

**County Adjusters**

**Dept Total**

**606.80**

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1	Fund Accts		
ACS GOV'T RECORDS MANAGEMENT	Outside Reproduction Services FILM VERIFICATION FOR	1-01-20-120-001-20280		11-01187	PO Total 750.00
ACS GOV'T RECORDS MANAGEMENT	Outside Reproduction Services DATE 11-29-2010	1-01-20-120-001-20280		11-01732	PO Total 1,666.67
CONSTITUTION PRINTING COMPANY	Election Expense - Elections PRIMARY ELECTION PACKAGES	1-01-20-120-002-20245		11-02865	PO Total 4,554.30
SOUTH JERSEY NEWSPAPERS	Advertising - Elections PRIMARY DRAWING AD	1-01-20-120-002-20205		11-03032	PO Total 144.30
J D VICTOR - SPECIALTY	Printing - County Store PASSPORT COVERS	1-01-20-120-003-20275		11-03501	PO Total 885.00
MORRIS GRAPHICS INC	Printing - County Store PASSPORT PHOTO COVERS	1-01-20-120-003-20275			
	Printing PASSPORT PHOTO HOLDERS	1-01-20-120-001-20275		11-03972	PO Total 278.00
NEW JERSEY LAW JOURNAL	Books and Subscriptions NJ LAW JOURNAL SUBSCRIPTION	1-01-20-120-001-20910		11-03976	PO Total 440.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental SERIAL #C40018340	1-01-20-120-001-20850		11-03977	PO Total 79.10
IKON OFFICE SOLUTIONS	Reproduction Machine Rental SERIAL #C40033761	1-01-20-120-001-20850			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-03978	PO Total	347.90
ELECTION CENTER	Meetings, Memberships and Dues	1-01-20-120-001-20921	INVOICE 27213 DATED 12/10/2010	11-03987	PO Total	350.00
IKON OFFICE SOLUTIONS	Reproduction Mach Rental - Elections	1-01-20-120-002-20850	NEW RICOH MP2851SP	11-04045	PO Total	316.40
GLOUCESTER COUNTY TIMES	Advertising - Elections	1-01-20-120-002-20205	ADVERTISING	11-04053	PO Total	2,164.50
GRAPHIC TECHNIQUES LLC.	Printing	1-01-20-120-001-20275	250 COUNTY CLERK HAND WRITTEN			
	Printing - County Store	1-01-20-120-003-20275		11-04149	PO Total	25.00
GRAPHIC TECHNIQUES LLC.	Printing	1-01-20-120-001-20275	125 COUNTY CLERK HAND WRITTEN			
	Printing - County Store	1-01-20-120-003-20275		11-04579	PO Total	25.00
COANJ	Meetings, Memberships and Dues	1-01-20-120-001-20921	2011 MEMBERSHIP DUES	11-04580	PO Total	750.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental - Public U	1-01-20-120-004-20850	ACCT# 1048923-2620431	11-04629	PO Total	407.85
STAPLES ADVANTAGE	Office Supplies	1-01-20-120-001-20410	ITEM# 735667 AVERY READY			
			ITEM# 166306			
			ITEM# 512320 3M SCOTCH MAGIC			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	1-01-20-120-001-20410	ITEM# 209908 AVERY EASY PEEL			
			ITEM# 520346 AVERY NON-STICK			
			ITEM# 443868 PAPER MATE			
				<b>11-04633</b>	<b>PO Total</b>	<b>109.71</b>
BERMAN PRINTING & STAMP MFG.CO	Printing	1-01-20-120-001-20275	NOTARY STAMP IDEAL #200			
				<b>11-05073</b>	<b>PO Total</b>	<b>24.00</b>
STAPLES ADVANTAGE	Office Supplies - County Store	1-01-20-120-003-20410	STANLEY BOSTITCH PROFESSIONAL			
			BOOK, RECORD, 8 1/2" X 10 1/2"			
	Office Supplies	1-01-20-120-001-20410	STANLEY BOSTITCH PROFESSIONAL			
			STAPLES YELLOW PENCILS, NO. 2			
	Office Supplies - County Store	1-01-20-120-003-20410	SANFORD SHARPIE ACCENT TANK			
			3M POST-IT NOTES,BLANK,			
	Office Supplies	1-01-20-120-001-20410	STAPLES GUMMED KRAFT CLASP			
			COSCO 2000PLUS SELF-INKING			
			ZEBRA Z-GRIP RETRACTABLE			
	Office Supplies - County Store	1-01-20-120-003-20410	STAPLES HYPE PEN-STYLE			
				<b>11-05095</b>	<b>PO Total</b>	<b>52.59</b>
MAPLE SHADE ARTS & DRAFTING	Reproduction Supplies	1-01-20-120-001-20411	MAP PAPER WITH THE DELIVERY			
				<b>11-05098</b>	<b>PO Total</b>	<b>15.00</b>
DEBRA E. EVANS	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-05345	PO Total	85.68
CARMEN HERNANDEZ	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR	11-05346	PO Total	43.66
PATRICIA PARISANO	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR	11-05347	PO Total	150.76
ANTOINETTE MINNIX	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR	11-05348	PO Total	27.54
STAPLES ADVANTAGE	Office Supplies - Elections	1-01-20-120-002-20410	KENSINGTON INSIGHT			
			3M SCOTCH MAGIC TAPE			
			BIC MARK-IT PERMANENT			
			STAPLES TYPE! FLUORESCENT			
			STAPLES WIRE RACK DESKTOP	11-05349	PO Total	39.27
STAPLES ADVANTAGE	Office Supplies - County Store	1-01-20-120-003-20410	STAPLES COLORED EXPANDING			
	Office Supplies	1-01-20-120-001-20410	VICTOR 12 DIGIT HEAVY DUTY	11-05350	PO Total	179.64
GILL ASSOCIATES	ID Bureau Supplies - County Store	1-01-20-120-003-20461	POLAROID ID PRINTER			
			FREIGHT	11-05351	PO Total	435.00
CONSTITUTION PRINTING COMPANY	Printing - County Store	1-01-20-120-003-20275	MAILING LABELS			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-05365	PO Total	172.10
TTMS INC MAILING SERVICE	Data Processing Services - Elections	1-01-20-120-002-20225	GLOUCESTER COUNTY PRIMARY			
			1 WAFER SEAL IN LINE	11-05540	PO Total	8,641.63
US POSTAL SERVICE	PO Box Rental	1-01-20-120-001-20417	PO BOX RENTAL	11-05654	PO Total	1,180.00
MOYER, STEPHANIE	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR	11-05682	PO Total	42.84
				1	Fund Total	24,383.44
			T	Fund Accts		
XEROX CORP.	Data Processing Equipment	T-03-08-501-120-20652	MAINTENANCE PRICING	10-09561	PO Total	81.87
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	T-03-08-501-120-20280	IRON MOUNTAIN RECORD	11-01319	PO Total	559.97
VERIZON WIRELESS	Professional Services	T-03-08-501-120-20217	VERIZON WIRELESS SERVICE FOR			
			CORPORATE VERIZON MOBILE	11-02148	PO Total	297.34
PC MALL GOV	Data Processing Equipment	T-03-08-501-120-20652	QUOTE# S6443251 DATE 3/3/2011	11-02324	PO Total	298.90
GLOUCESTER COUNTY TIMES	Advertising	T-03-08-501-120-20205	GLOU CO SERVICES			



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02455	PO Total	400.00
GLOUCESTER COUNTY TIMES	Advertising	T-03-08-501-120-20205	PHILLIES 2011 PREVIEW	11-02704	PO Total	350.00
SOUTH JERSEY NEWSPAPERS	Advertising	T-03-08-501-120-20205	PASSPORT PICTURE DAY	11-02730	PO Total	360.75
PROFORMA MAKAY PRINT&PROMO,LLC	Printing	T-03-08-501-120-20275	TENT			
			REDESIGN ARTWORK			
			SHIPPING	11-03100	PO Total	1,677.85
CDW Government,LLC	Data Processing Equipment	T-03-08-501-120-20652	QUOTATION: CBZR557	11-04065	PO Total	880.55
COMCAST SPOTLIGHT	Professional Services	T-03-08-501-120-20217	AIRTIME PURCHASE ON COMCAST	11-04600	PO Total	7,032.00
				T	Fund Total	11,939.23
				County Clerk	Dept Total	36,322.67

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**County College**

1 **Fund Accts**

GLOUCESTER COUNTY COLLEGE

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

**11-05290 PO Total 1,913,736.00**

SALEM COMMUNITY COLLEGE

OUT OF COUNTY COLLEGE REIMBU 1-01-29-395-002-20201  
 SPRING SEMESTER 2011

**11-05452 PO Total 35,399.00**

CUMBERLAND COUNTY COLLEGE

OUT OF COUNTY COLLEGE REIMBU 1-01-29-395-002-20201  
 SUMMER 2011 CHARGEBACK

**11-05793 PO Total 893.02**

**1 Fund Total 1,950,028.02**

**County College**

**Dept Total**

**1,950,028.02**

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**County Counsel**

NJICLE

Education and Training

0-01-20-155-001-20930

Seminars for the attorneys in

11-02965

PO Total

**545.00**

0

Fund Total

**545.00**

1

**Fund Accts**

PAT'S TRANSCRIPTION SERVICE

Court Reporters and Transcripts

1-01-20-155-001-20220

Court Transcript regarding

11-04248

PO Total

**240.97**

GANN LAW BOOKS,INC.

Books and Subscriptions

1-01-20-155-001-20910

2011 Edition of Rules Govern-

2011 Edition of NJ Attorney

2011 Edition of NJ Claims

2011 Edition of NJ Zoning &

2011 Edition of NJ Titles 40 &

Shipping of five books

11-04270

PO Total

**562.00**

DIANNE SLOANE, ESQ.

Legal Services

1-01-20-155-001-20265

Legal Services for Adjuster's

11-04293

PO Total

**987.50**

DIANA DOMAN TRANSCRIBER

Court Reporters and Transcripts

1-01-20-155-001-20220

Court Transcripts for

11-04632

PO Total

**58.19**

EMMETT E. PRIMAS, JR.,P.C.

Printing

1-01-20-155-001-20275

Reimbursement for film

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-04720	PO Total 13.47
JOHN ALICE ESQ	Legal Services	1-01-20-155-001-20265	Legal Services regarding		
				11-04803	PO Total 2,800.00
DIANA DOMAN TRANSCRIBER	Court Reporters and Transcripts	1-01-20-155-001-20220	Court Transcripts for State of		
				11-05320	PO Total 338.56
PARKER MC CAY-Harry Hertsch	Legal Services	1-01-20-155-001-20265	Legal Services regarding		
			Legal Services regarding NJDEP		
				11-05389	PO Total 10,016.87
PARKER MC CAY-Harry Hertsch	Legal Services	1-01-20-155-001-20265	Legal Services for West		
			Legal Services for NJDEP ads		
				11-05390	PO Total 35,200.20
DIANNE SLOANE, ESQ.	Legal Services	1-01-20-155-001-20265	Legal Services regarding Wills		
			Legal Services regarding		
				11-05393	PO Total 1,825.00
REGINA CALDWELL	Court Reporters and Transcripts	1-01-20-155-001-20220	Court Transcript for State v.		
				11-05659	PO Total 819.95
				1	Fund Total 52,862.71
			County Counsel	Dept Total	53,407.71

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Cultural Heritage Comm**

CARL B.JOHNSON

Other Expenses

1 **Fund Accts**

1-01-20-175-002-20299

Payment for artistic services

11-05259 PO Total 650.00

1 Fund Total 650.00

JOHN CLARK

Other Outside Services

G **Fund Accts**

G-02-10-123-175-20299

performance for event

11-03503 PO Total 875.00

MUSIC THEATRE INTERNAT'L

Outside Services

G-02-11-121-175-20299

Royalty for 4 performances

11-05235 PO Total 1,250.00

G Fund Total 2,125.00

**Cultural Heritage Comm Dept Total 2,775.00**

## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Disabled

1 Fund Accts

ASSISTIVE CHOICES INC.

Other Expenses

1-01-27-331-001-20299

professional service contract

11-03778

PO Total

1,397.64

KATHLEEN SPINOSI

Travel

1-01-27-331-001-20970

mileage reimbursement for

11-05441

PO Total

587.52

1 Fund Total

1,985.16

G Fund Accts

ASSISTIVE CHOICES INC.

Other Outside Services

G-02-11-381-331-20299

Professional Services Contract

11-01610

PO Total

4,149.36

ALL ABOUT CARE LLC.

Other Outside Services

G-02-11-381-331-20299

professional services contract

11-03777

PO Total

22,558.32

RUTGERS,THE STATE UNIVERSITY

Education and Training

G-02-10-382-331-20930

Registration for two (2) emplo

11-04411

PO Total

900.00

STAPLES ADVANTAGE

Office Supplies

G-02-10-382-331-20410

top loading sheet protectors

OIC 90082 Heavy duty padded

Cosco Offistamp self-inking

Cosco Offistamp Dry replacemen

Stanley Bostitch Anti-Microbia

Safco Onyx hanging file,

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

STAPLES ADVANTAGE

Office Supplies

G-02-10-382-331-20410

Staples Mesh Telestand, black

Rooldex Petite ruled refill

Smead manila folders, letter

Staples card stock paper,

Sanford Expo dry erase markers

Staples cube clips, white,

Avery heavy duty one touch

Rolodex Rotary Business card

Staples Correction tape, 10

Fellowes Bankers Box, letter,

Staples ink jet laser address

Sanford Uni-ball Signo 207 gel

**11-04706 PO Total 589.24**

RUTGERS, THE STATE UNIVERSITY

Education and Training

G-02-10-382-331-20930

Registration for workshop

**11-04710 PO Total 100.00**

**G Fund Total 28,296.92**

**T Fund Accts**

GLOU CO SPECIAL SERV SCHOOL DI

Other Expenses - DPAC

T-03-08-540-331-20201

Scholarship funding for two

**11-05111 PO Total 680.00**

**T Fund Total 680.00**

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Disabled**

**Dept Total**

**30,962.08**



# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Division of Land Preservation**

**C Fund Accts**

R.W. FRANKENFIELD ASSOCIATES

Open Space - Delaware River  
THIS IS A CAF

C-04-09-010-372-10207

**10-04608 PO Total 2,750.00**

STEVEN W BARTELT MAI SRA

Open Space and Farmland Preservation  
THIS IS A CAF

C-04-09-010-372-10206

**10-04611 PO Total 5,800.00**

BACH ASSOC PC

Open Space and Farmland Preservation  
THIS IS A CAF

C-04-09-010-372-10206

**10-08231 PO Total 21,150.00**

PRESIDENTIAL TITLE AGENCY INC

Open Space and Farmland Preservation  
THIS IS A CAF

C-04-09-010-372-10206

**11-04804 PO Total 857,912.00**

WEST JERSEY TITLE AGENCY

Open Space and Farmland Preservation  
THIS IS A CAF

C-04-09-010-372-10206

**11-05557 PO Total 28,680.00**

**C Fund Total 916,292.00**

**T Fund Accts**

STAPLES ADVANTAGE

Office Supplies

T-03-08-509-372-20410

- Office Supplies
- SANFORD SHARPIE MARKERS BULLET
- SANFORD SUPER-SIZE SHARPIE
- smead extra-wide expanding
- RSVP PENTEL BALLPOINT PENS
- RSVP PENTELL BALLPOINT PENS

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

11-04873 PO Total 97.76

T Fund Total 97.76

**Division of Land Preservation Dept Total 916,389.76**

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Division of Senior Services**

AULETTO ENTERPRISES INC

Food

**1 Fund Accts**

1-01-27-332-001-20430

2. DAILY LUNCH MEALS

**11-04953 PO Total 25,046.08**

**1 Fund Total 25,046.08**

**G Fund Accts**

VISITING NURSE & HOMEMAKER SER

VHHS Assistance for Independent Livin G-02-11-501-016-20976  
VHHS ASST FOR INDEPEND LIVING

**11-02254 PO Total 11,406.00**

IKON OFFICE SOLUTIONS

Reproduction Machine Rental - Admin G-02-11-501-002-20850  
COPIER RENTAL - ADMIN.

**11-03267 PO Total 384.90**

FRANK ERRIG

Travel - C2 G-02-11-501-005-20970  
MILEAGE REIMBURSEMENT

**11-03280 PO Total 53.55**

ORIENTAL TRADING COMPANY, INC.

Flowers/Decorations - C1 G-02-11-501-004-20435  
2. PG. 17 BEACH BALLS  
3. PG 17 BEACH BALLS  
4. PG 18 MINI BEACH BUCKET  
5. PG 18 KITES - HM-26/2332  
6. PG 23 KIDDIE SUNGLASSES  
7. SHIPPING

**11-03955 PO Total 66.94**

CAMDEN BAG & PAPER CO

Flowers/Decorations - C1 G-02-11-501-004-20435  
1. WHITE - AP-2TCW300

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAMDEN BAG & PAPER CO	Flowers/Decorations - C1	G-02-11-501-004-20435	2. YELLOW - AP-2TCY300			
			3. BLUE - AP-2TCB300			
				<b>11-04049</b>	<b>PO Total</b>	<b>320.32</b>
CAMDEN BAG & PAPER CO	Kitchen Supplies - C1	G-02-11-501-004-20431	1. ITEM # 3 / AMH-ASB400			
			2. ITEM # 5 / DA-10B20			
			3. ITEM # 7 - SA-0150			
			4. ITEM 11 / DA-12BWWF			
			5. ITEM # 12 / GE-SN203WW			
			6. ITEM # 13 / IP-DMR-7-I			
			7. ITEM # 17 / DA-12BWWF			
				<b>11-04062</b>	<b>PO Total</b>	<b>1,400.81</b>
CAMDEN BAG & PAPER CO	Kitchen Supplies - C1	G-02-11-501-004-20431	1. ITEM 3 / (AMH-ASB400)			
			2. ITEM # 4 / (AMH-ALS4/5)			
			3. ITEM # 5 / (DA-10B20)			
			4. ITEM # 6 / (DA-20JL)			
			5. ITEM # 19 / (PC-7139TP)			
				<b>11-04063</b>	<b>PO Total</b>	<b>2,930.34</b>
RHODA ANN MILLER	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				<b>11-04244</b>	<b>PO Total</b>	<b>69.36</b>
ROBERT DI LABIO	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT DAILY			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROBERT DI LABIO	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT-WKND			
				<b>11-04276</b>	<b>PO Total</b>	<b>72.42</b>
ONE TWO THREE INC.	Printing - C1	G-02-11-501-004-20275	MONEY ENVELOPES - SEE ATTACHED			
				<b>11-04317</b>	<b>PO Total</b>	<b>185.00</b>
HEALTH EDCO	Physical Health - IIIB	G-02-11-501-003-20971	Educational Materials - H.E.			
	PACE - IIID	G-02-11-501-006-20972				
	Physical Health - IIIB	G-02-11-501-003-20971	Items returned Shipping/handling			
				<b>11-04407</b>	<b>PO Total</b>	<b>512.88</b>
MOORE MEDICAL, LLC	PACE - IIID	G-02-11-501-006-20972	Educational Material - H.E.			
				<b>11-04408</b>	<b>PO Total</b>	<b>156.00</b>
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	TELEPHONE BILL - SITE 3			
				<b>11-04474</b>	<b>PO Total</b>	<b>32.39</b>
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	TELEPHONE BILL - SITE 5			
				<b>11-04475</b>	<b>PO Total</b>	<b>40.48</b>
DOROTHY MADDEN	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT			
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT			
				<b>11-04476</b>	<b>PO Total</b>	<b>359.04</b>
IKON OFFICE SOLUTIONS	Senior Reach - SSBG	G-02-11-501-016-20974	ADDITIONAL COPIES ON RENTAL			
				<b>11-04555</b>	<b>PO Total</b>	<b>24.49</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	TELEPHONE BILL - SITE 6			
				<b>11-04646</b>	<b>PO Total</b>	<b>43.25</b>
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	TELEPHONE BILL - SITE 3			
				<b>11-04647</b>	<b>PO Total</b>	<b>29.70</b>
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	TELEPHONE BILL - SITE 4			
				<b>11-04648</b>	<b>PO Total</b>	<b>59.28</b>
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	TELEPHONE BILL - SITE 2			
				<b>11-04649</b>	<b>PO Total</b>	<b>41.55</b>
PAPER MART INC. PD-10-037	Computer Paper - Admin	G-02-11-501-002-20404	8-1/2" X 11" WHITE COPY PAPER			
				<b>11-04650</b>	<b>PO Total</b>	<b>372.00</b>
GRAPHIC TECHNIQUES LLC.	Printing - Admin	G-02-11-501-002-20275	PRINTED WHITE ENVELOPES			
				<b>11-04693</b>	<b>PO Total</b>	<b>120.00</b>
AULETTO ENTERPRISES INC	Food State Match IIIB-D	G-02-11-501-009-20430	1. CONGREGATE MEALS			
	Food - SWHDM	G-02-11-501-012-20430	3. WKND LUNCH MEALS FOR			
				<b>11-04953</b>	<b>PO Total</b>	<b>23,857.36</b>
FISH, NANCY	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				<b>11-04955</b>	<b>PO Total</b>	<b>29.07</b>
MCKESSON INFORMATION SOLUTIONS	Data Processing Software - Admin	G-02-11-501-002-20653	MEDICAID CLAIMS ELECTRONIC			
				<b>11-04956</b>	<b>PO Total</b>	<b>146.02</b>
JUDITH DESROCHERS	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04967	PO Total	87.72
CAROL BOWERSOX	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT			
			2. MILEAGE REIMBURSEMENT	11-04975	PO Total	51.00
JOSEPH GEHOUSKY	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT			
			2. MILEAGE REIMBURSEMENT	11-04976	PO Total	40.80
BARBARA HOFFMAN	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-04977	PO Total	43.35
LLOYD HYDE	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-04978	PO Total	122.40
LOUIS MATTIA	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-04979	PO Total	66.30
REVA D. MEIGHAN	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-04980	PO Total	78.13
RHODA ANN MILLER	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-04981	PO Total	69.36
KARL TOMASZEWSKI	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-04982	PO Total	35.70
AULETTO ENTERPRISES INC	Food - NSIP	G-02-11-501-024-20430	2011 SR.HEALTH/FITNESS DAY			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AULETTO ENTERPRISES INC	Food - NSIP	G-02-11-501-024-20430	GRATUITY	11-04997	PO Total	3,554.93
RIBBONS EXPRESS INC PD-11-009	Office Supplies - Admin	G-02-11-501-002-20410	PRINTER PHOTO I.D. FILM	11-05065	PO Total	98.00
TAYLOR, ALSIA	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-05159	PO Total	35.14
FOSTER, CHARLES	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-05160	PO Total	63.75
COSTELLO, RUTH E.	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-05161	PO Total	31.62
CHARLOTTE ZEDIKER	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-05162	PO Total	165.75
RUSSELL PRICE	Travel - C2	G-02-11-501-005-20970	1.MILEAGE REIMBURSEMENT/ DAILY			
	Travel - SWHDM	G-02-11-501-012-20970	2.MILEAGE REIMBURSEMENT-WKND	11-05163	PO Total	100.42
DEZUTTI, ANTHONY	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-05246	PO Total	30.60
SCHWARZ, LAWRENCE	Travel - C2	G-02-11-501-005-20970	1.MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-11-501-012-20970	2.MILEAGE REIMBURSEMENT-WKND	11-05247	PO Total	263.16



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LLOYD L. TANNER	Travel - C2	G-02-11-501-005-20970				
			1.MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-11-501-012-20970				
			2.MILEAGE REIMBURSEMENT-WKND			
				<b>11-05248</b>	<b>PO Total</b>	<b>246.84</b>
MICHAEL J. DOUGHERTY	Travel - C2	G-02-11-501-005-20970				
			MILEAGE REIMBURSEMENT FOR			
				<b>11-05270</b>	<b>PO Total</b>	<b>224.40</b>
FLOYD, ELAINE	Travel - C2	G-02-11-501-005-20970				
			1.MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-11-501-012-20970				
			2.MILEAGE REIMBURSEMENT-WKND			
				<b>11-05271</b>	<b>PO Total</b>	<b>49.88</b>
SHIRLEY GRAY	Travel - C2	G-02-11-501-005-20970				
			MILEAGE REIMBURSEMENT			
				<b>11-05272</b>	<b>PO Total</b>	<b>49.78</b>
LOUIS GRECO	Travel - C2	G-02-11-501-005-20970				
			MILEAGE REIMBURSEMENT FOR			
				<b>11-05273</b>	<b>PO Total</b>	<b>37.33</b>
DOUG HAUSER	Travel - C2	G-02-11-501-005-20970				
			MILEAGE REIMBURSEMENT FOR			
				<b>11-05274</b>	<b>PO Total</b>	<b>41.82</b>
PHYLLIS HOUCK	Travel - C2	G-02-11-501-005-20970				
			MILEAGE REIMBURSEMENT			
				<b>11-05275</b>	<b>PO Total</b>	<b>67.32</b>
DIANE HERNANDEZ	Travel - C2	G-02-11-501-005-20970				
			MILEAGE REIMBURSEMENT			
				<b>11-05276</b>	<b>PO Total</b>	<b>30.60</b>
RICHARD OLDREIK	Travel - C2	G-02-11-501-005-20970				
			MILEAGE REIMBURSEMENT FOR			
				<b>11-05277</b>	<b>PO Total</b>	<b>47.94</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROBERT SARGENT	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-05278	PO Total	81.40
ROGER STOCKMAN	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-05279	PO Total	67.32
CARLA KEPHART	PACE - IIID	G-02-11-501-006-20972	Travel Expenses incurred-H.E.	11-05298	PO Total	38.25
PATRICIA APOSTLE	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-05323	PO Total	69.46
CAROLA, EDWARD	Travel - SWHDM	G-02-11-501-012-20970	MILEAGE REIMBURSEMENT FOR	11-05324	PO Total	105.57
ROBERT HEENAN	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-05325	PO Total	51.00
LOIS M. CHAPMAN	Travel - BVI	G-02-11-501-001-20970	mileage reimbursement for the	11-05440	PO Total	97.41
DOROTHY MADDEN	Travel - C2	G-02-11-501-005-20970	1.MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-11-501-012-20970	2.MILEAGE REIMBURSEMENT - WKND	11-05479	PO Total	359.04
GLOUCESTER COUNTY COLLEGE	Printing - C1	G-02-11-501-004-20275	DUPLICATING SERVICES	11-05485	PO Total	602.00
JOSEPH JOY d/b/a "JOY RIDE"	Professional Services - C1	G-02-11-501-004-20217	SR. PICNIC ENTERTAINMENT			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-05592	PO Total	250.00
MADLINE LIST	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-05661	PO Total	49.98
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	TELEPHONE BILL - SITE 3			
				11-05809	PO Total	30.32
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	1. TELEPHONE BILL - SITE 2			
				11-05810	PO Total	42.48
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	TELEPHONE BILL FOR SITE 6			
				11-05811	PO Total	40.00
				<b>G</b>	<b>Fund Total</b>	<b>50,331.42</b>
		<b>Division of Senior Services</b>			<b>Dept Total</b>	<b>75,377.50</b>

## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Economic Development

1 Fund Accts

GREATER WOODBURY CHAMBER

Meetings, Memberships and Dues

1-01-20-170-001-20921

LISA MORINA TO ATTEND MAY 11TH

11-04393 PO Total

15.00

LISA MORINA

Travel Expense

1-01-20-170-001-20970

1/7/11; MILEAGE REIMBURSEMENT

2/15/11; PARKING REIMBURSEMENT

3/11/11; MILEAGE REIMBURSEMENT

3/16/11; MILEAGE REIMBURSEMENT

3/16/11; TOLL REIMBURSEMENT

3/25/11; MILEAGE REIMBURSEMENT

3/25/11; TOLL REIMBURSEMENT

4/13/11;MILEAGE REIMBURSEMENT

5/13/11;MILEAGE REIMBURSEMENT

5/13/11;PARKING REIMBURSEMENT

1/7/11; TOLL REIMBURSEMENT

1/18/11; mileage reimbursement

1/18/11; PARKING reimbursement

1/19/11;MILEAGE reimbursement

1/28/11;MILEAGE reimbursement

1/28/11;TOLL reimbursement

Food

1-01-20-170-001-20430

2/2/11; REIMBURSEMENT FOR

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LISA MORINA	Travel Expense	1-01-20-170-001-20970	2/15/11; MILEAGE REIMBURSEMENT			
				<b>11-04523</b>	<b>PO Total</b>	<b>392.72</b>
VALLEY CATERERS	Food	1-01-20-170-001-20430	CATERING FOR MAY 17 BEST OF			
			GRATUITY - 20%			
				<b>11-04703</b>	<b>PO Total</b>	<b>1,300.00</b>
ECONOMIC DEVELOPMENT	Books and Subscriptions	1-01-20-170-001-20910	LOGO BOX IN THE DIRECTORY FOR			
				<b>11-05092</b>	<b>PO Total</b>	<b>195.00</b>
STAPLES ADVANTAGE	Office Supplies	1-01-20-170-001-20410	STAPLES INVISIBLE TAPE, 1"CORE			
			STAPLES MULTIPACK BINDER CLIP			
			STAPLES COPY PAPER, LEDGER			
			ACME WESTCOTT ALL PURPOSE			
			3M SCOTCH DESKTOP TAPE DISPENS			
			SOFTALK TWISSTOP PHONE CORD			
			STAPLES MAGAZINE HOLDER,			
			KANTEK CLEAR ACRYLIC BUSINESS			
				<b>11-05096</b>	<b>PO Total</b>	<b>66.64</b>
RIBBONS EXPRESS INC PD-11-009	Other Computer Supplies	1-01-20-170-001-20405	HEWLETT PACKARD BLACK INK FOR			
			HEWLETT PACKARD MAGENTA INK			
			HEWLETT PACKARD CYAN INK			
			HEWLETT PACKARD YELLOW INK			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-05420	PO Total	100.00
				1	Fund Total	<u>2,069.36</u>
		<b>G</b>	<b>Fund Accts</b>			
THE SCHOOL OF COURT REPORTING	Dislocated	G-02-08-088-003-20229	STUDENT: DOROTHY REMBELINSKY	09-10809	PO Total	666.65
GCIT	ITA's Youth	G-02-10-081-170-22299	RESOLUTION AUTHORIZING THE	10-07847	PO Total	59,640.45
MIDATLANTIC STATES CAREER	Pennsville - TANF	G-02-10-084-170-21232	RESOLUTION AUTHORIZING A	10-08905	PO Total	36,738.71
ST JOHN OF GOD	Saint John of God - TANF	G-02-10-084-170-21233	RESOLUTION AUTHORIZING A	10-08906	PO Total	24,337.75
GCIT	ITS's Adult	G-02-10-081-170-21299	STUDENT: CHRIS PIERCE	10-09590	PO Total	43.86
TECHNICAL INSTITUTE OF	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: ROBERT GRIGGS	10-09963	PO Total	1,015.00
TECHNICAL INSTITUTE OF	ITS's Adult	G-02-10-081-170-21299	STUDENT: SARAH MOODY	10-09968	PO Total	1,830.96
NEW JERSEY CAREER CENTER	Individual Training Accounts - FS/GA	G-02-10-084-170-21231	STUDENT: SURINDER DEO	10-11015	PO Total	571.42
GLOUCESTER COUNTY COLLEGE	Contracted Services (Federal)	G-02-10-082-170-20229	SHARED SERVICES AGREEMENT BTWN			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				10-11891	PO Total 3,000.00
GLOUCESTER COUNTY COLLEGE	Contracted Services (State)	G-02-10-082-170-20228	SHARED SERVICES AGREEMENT BTWN	10-11892	PO Total 2,500.00
SMITH & SOLOMON	Dislocated	G-02-08-088-003-20229	STUDENT: JOHN LEADBEATER	10-12071	PO Total 2,310.81
NEW JERSEY CAREER CENTER	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: ASHLEIGH GERARD	10-12449	PO Total 571.43
GLOUCESTER COUNTY COLLEGE	Literacy	G-02-10-084-170-21228	SHARED SERVICE AGREEMENT BTWN	10-12586	PO Total 9,419.52
GCIT	GCIT Supplimental	G-02-10-084-170-21236	RESOLUTION AUTHORIZING THE	10-12591	PO Total 1,663.03
NETWORK LEARNING INSTITUTE,INC	ITS's Adult	G-02-10-081-170-21299	STUDENT: LATOYA ARCHIE	10-12804	PO Total 961.00
CAMDEN COUNTY COLLEGE	ITS's Adult	G-02-10-081-170-21299	STUDENT: LAKEESHA DARBY -	11-01050	PO Total 3,999.00
CAMDEN COUNTY COLLEGE-	ITS's Adult	G-02-10-081-170-21299	STUDENT: DEBORAH AIMERS	11-01053	PO Total 3,999.00
NETWORK LEARNING INSTITUTE,INC	ITS's Adult	G-02-10-081-170-21299	STUDENT: WILLIAM WATTS	11-01641	PO Total 1,110.00
B A TECHNICAL SCHOOL	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: AMY MADISON		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-01644	PO Total 2,000.00
B A TECHNICAL SCHOOL	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: JESSICA CASEY	11-01645	PO Total 2,000.00
G.C.C./CONTINUING EDUCATION	ITS's Adult	G-02-10-081-170-21299	STUDENT: GERALDINE OLSEN	11-01759	PO Total 1,245.00
NETWORK LEARNING INSTITUTE,INC	ITA's Dislocated Worker	G-02-09-081-170-23299	STUDENT: DANIEL RUEGG	11-02134	PO Total 733.02
NEW JERSEY CAREER CENTER	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: MARK NEAL	11-02135	PO Total 500.00
CDM INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: DENNI LOCKMAN	11-02141	PO Total 4,000.00
CDM INSTITUTE	ITS's Adult	G-02-10-081-170-21299	STUDENT: LOUISE Y TRIGNANI	11-02499	PO Total 4,000.00
NEW JERSEY CAREER CENTER	ITS's Adult	G-02-10-081-170-21299	STUDENT: KELLI YACOVELLI	11-02698	PO Total 571.43
NEW JERSEY CAREER CENTER	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: DANEEN MCGINNESS	11-02881	PO Total 571.43
NETWORK LEARNING INSTITUTE,INC	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: ROBERT STEIGERWALT JR	11-03391	PO Total 940.80
STATE OF N.J.-DEPT OF LABOR	Unspent Funds	G-02-09-081-170-20996	ONE-STOP LEASE AGREEMENT		



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
STATE OF N.J.-DEPT OF LABOR	Building Rental - Program	G-02-10-081-170-20810	ONE-STOP LEASE AGREEMENT		
	Building Rental (P)	G-02-10-084-170-20810			
				<b>11-03506</b>	<b>PO Total 44,000.00</b>
ASI CAREER INSTITUTE	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: JONNA MASKA		
				<b>11-03639</b>	<b>PO Total 4,000.00</b>
NETWORK LEARNING INSTITUTE,INC	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: DONNA KRUL		
				<b>11-03640</b>	<b>PO Total 846.72</b>
GRAPHICOLOR CORP	Dislocated	G-02-08-088-003-20229	BUSINESS CARDS FOR THE		
				<b>11-04161</b>	<b>PO Total 360.00</b>
AMERICAN IMAGING	Dislocated	G-02-08-088-003-20229	1/3 PAGE BLACK AND WHITE AD		
				<b>11-04219</b>	<b>PO Total 1,400.00</b>
ASI CAREER INSTITUTE	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: DEBORA J O'NEIL		
				<b>11-04225</b>	<b>PO Total 4,000.00</b>
ASI CAREER INSTITUTE	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: KELLY FOX		
				<b>11-04227</b>	<b>PO Total 2,000.00</b>
SMITH & SOLOMON	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: CHARLES LEEMHUIS, II		
				<b>11-04229</b>	<b>PO Total 4,000.00</b>
ASI CAREER INSTITUTE	ITS's Adult	G-02-10-081-170-21299	STUDENT: KATIE HOFFMAN		
				<b>11-04230</b>	<b>PO Total 2,495.00</b>
PC MALL GOV	Dislocated	G-02-08-088-003-20229	ACT PREMIUM 2011 SOFTWARE		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04342	PO Total	2,978.40
DELL-SLG SALES	Dislocated	G-02-08-088-003-20229	TARGUS XL ROLLING LAPTOP CASE			
			IN1503 PROJ INTRA OFFICE			
			LATTITUDE E6520 SUPERIOR 1	11-04343	PO Total	2,635.63
FLORIDA MICRO, LLC	Dislocated	G-02-08-088-003-20229	INFOCUS REPLACEMENT LAMP TT	11-04344	PO Total	255.00
DELL-SLG SALES	Dislocated	G-02-08-088-003-20229	1 GB DELL CERTIFIED REPLACE-			
			2 GB (2 x 1 GB) 240-PIN	11-04346	PO Total	536.29
EPLUS TECHNOLOGY,INC.	Dislocated	G-02-08-088-003-20229	BLACK ROLLER CASE - MOBILE	11-04347	PO Total	125.00
KUDER,INC.	Skill Assessment Tool	G-02-08-088-170-20230	KUDER JOURNEY ANNUAL LICENSE	11-04370	PO Total	5,000.00
ASI CAREER INSTITUTE	ITS's Adult	G-02-10-081-170-21299	STUDENT: JANINE BONANNI	11-04394	PO Total	2,495.00
ASI CAREER INSTITUTE	ITS's Adult	G-02-10-081-170-21299	STUDENT: BERNADETTE MCDOWELL	11-04395	PO Total	2,495.00
ASI CAREER INSTITUTE	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: SHANELL LANDRUM	11-04396	PO Total	2,495.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DELL MARKETING L.P.	Dislocated	G-02-08-088-003-20229	VLA OFFICE PRO PLUS 2010			
				<b>11-04399</b>	<b>PO Total</b>	<b>954.36</b>
BELLIA & SONS INC.	Dislocated	G-02-08-088-003-20229	GRAPHIC DESIGN - MAKE CHANGES			
			GRAPHIC DESIGN FOR FIRST			
			BUSINESS FIRST BROCHURE			
			HISTORICAL GLOUCESTER COUNTY			
			VSJ0034			
	Regular Wages	G-02-09-083-170-10101	REMAINDER OF PAYMENT			
				<b>11-04473</b>	<b>PO Total</b>	<b>1,263.00</b>
MAINSTREET WOODBURY INC	Regular Wages	G-02-09-083-170-10101	SPONSORSHIP OF MAYORS FORUM			
				<b>11-04610</b>	<b>PO Total</b>	<b>150.00</b>
PEPBOYS AUTO	Individual Training Accounts - TANF	G-02-10-084-170-21229	PEP BOYS GIFT CARDS			
	Individual Training Accounts - FS/GA	G-02-10-084-170-21231				
				<b>11-04694</b>	<b>PO Total</b>	<b>1,000.00</b>
CHARMING SHOPPES,INC(CSGC,INC)	Individual Training Accounts - TANF	G-02-10-084-170-21229	FASHION BUG \$100 GIFT CARDS			
	Individual Training Accounts - FS/GA	G-02-10-084-170-21231				
				<b>11-04695</b>	<b>PO Total</b>	<b>5,985.00</b>
WAWA MARKETING CENTER, INC.	Individual Training Accounts - TANF	G-02-10-084-170-21229	WAWA GIFT CARDS			
	Individual Training Accounts - FS/GA	G-02-10-084-170-21231				
	Individual Training Accounts - TANF	G-02-10-084-170-21229	SHIPPING			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WAWA MARKETING CENTER, INC.	Individual Training Accounts - FS/GA	G-02-10-084-170-21231	SHIPPING			
				<b>11-04696</b>	<b>PO Total</b>	<b>13,505.34</b>
J D VICTOR - SPECIALTY	Individual Training Accounts - TANF	G-02-10-084-170-21229	PERSONAL CARE KITS IN LARGE			
			SHIPPING			
	Individual Training Accounts - FS/GA	G-02-10-084-170-21231	PERSONAL CARE KITS IN LARGE			
			SHIPPING			
				<b>11-04697</b>	<b>PO Total</b>	<b>5,794.82</b>
PAYLESS SHOE STORES	Individual Training Accounts - TANF	G-02-10-084-170-21229	PAYLESS \$25 GIFT CARDS			
	Individual Training Accounts - FS/GA	G-02-10-084-170-21231				
				<b>11-04698</b>	<b>PO Total</b>	<b>3,127.50</b>
BAGELICIOUS (AN ABILITIES	Food (P)	G-02-10-084-170-20430	BREAKFAST SETUP			
			EXTRA COFFEE			
			DELIVERY AND SET UP CHARGE			
				<b>11-04702</b>	<b>PO Total</b>	<b>77.50</b>
NJ DEPT OF LABOR	Amount Due to State, Cancel	G-02-09-084-170-20996	DEPT OF LABOR - REIMBURSEMENT			
				<b>11-04831</b>	<b>PO Total</b>	<b>44,799.00</b>
GLOU CO BD OF SOC SERV	Individual Training Accounts - CAVP	G-02-10-084-170-21230				
				<b>11-04862</b>	<b>PO Total</b>	<b>1,465.00</b>
K & G DEPTFORD #209	Individual Training Accounts - TANF	G-02-10-084-170-21229	GIFT CARD FOR ACTIVE WFNJ			
	Individual Training Accounts - FS/GA	G-02-10-084-170-21231				

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04998	PO Total	6,300.00
DCI	Regular Wages	G-02-09-083-170-10101	INVOICE #211			
				11-05097	PO Total	900.00
BAGELICIOUS (AN ABILITIES	Food (P)	G-02-10-084-170-20430	EXECUTIVE COMMITTEE MEETING			
			delivery and set up			
				11-05409	PO Total	67.50
H J GRABER	Homeowner Rehabilitation	G-02-10-091-170-21287	ALVERA & HARRY ROBINSON			
				11-05424	PO Total	5,000.00
TRIAD ASSOCIATES	Consultants	G-02-09-089-170-20215	ATLANTIC CITY ELECTRIC INVOICE			
			SOUTH JERSEY GAS - 5/17/11			
			SOUTH JERSEY GAS - 4/17/11			
			ROBINSON & ANDUJAR, ATTORNEY			
			PROPERTY MANAGEMENT FEES FOR:			
			GE MECHANICAL INC. PLUMBING			
			PARVINS BRANCH CONSTRUCTION			
			TRIAD ASSOCIATES DEVELOPER FEE			
			SIR SPEEDY INVOIC #60114 FOR			
			GE MECHANICAL INC. PLUMBING			
			WOODBURY - WATER SEWER @			
			PSE&G - MAY 2011 INVOICE FOR:			

## 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	ATLANTIC CITY ELECTRIC INVOICE	11-05503	PO Total	71,986.60
MARY E. SMITH	Travel (P)	G-02-10-084-170-20970	4/12/11; MILEAGE REIMBURSEMENT			
	Travel	G-02-10-081-170-20970	4/19/11; MILEAGE REIMBURSEMENT	11-05532	PO Total	16.40
				G	Fund Total	415,449.33
			T	Fund Accts		
GLOU CO HABITAT FOR HUMANITY	CHDO-Community Housing Devel Orga	T-03-08-708-170-21280	BALANCE OF CONTRACT			
		T-03-08-707-170-21280	FUNDING FOR PHASE IIB	09-07345	PO Total	30,527.36
ROBIN'S NEST INC	Outside Services (Robins Nest)	T-03-08-909-170-20299	CONTRACT BETWEEN THE COUNTY OF	10-00812	PO Total	37,240.00
BOYS & GIRLS CLUBS OF GLOUC.CO	Youth Program, Boys & Girls Club (PS)	T-03-08-610-170-21233	SUBRECIPIENT AGREEMENT WITH	10-09609	PO Total	6,666.66
ENVIRONMENTAL TESTING	Lead Based Paints	T-03-08-610-170-21288	PROFESSIONAL SERVICES CONTRACT	10-09610	PO Total	2,270.00
KERNAN CONSULTING ENGINEERS	Engineering/Inspections (P)	T-03-08-610-170-20217	PROFESSIONAL SERVICES CONTRACT	10-09611	PO Total	5,800.00
TRIAD ASSOCIATES	Consultants (A)	T-03-08-610-170-20215	PROFESSIONAL SERVICE CONTRACT	10-09612	PO Total	11,010.35

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
IKON OFFICE SOLUTIONS	Reproduction Machine Rental (A)	T-03-08-610-170-20850	RICHO MP8000SP COPIER PRINTER	10-10412	PO Total 401.53
CLAYTON, BOROUGH	Clayton	T-03-08-610-170-21201	SUBRECIPIENT MUNICIPAL	10-12269	PO Total 12,462.30
GLASSBORO, BOROUGH OF	Glassboro	T-03-08-610-170-21206	SUBRECIPIENT MUNICIPAL	10-12273	PO Total 13,673.00
HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance	T-03-08-710-170-21285	SHARED SERVICES AGREEMENT	11-00712	PO Total 8,910.00
BRIAN LYONS	Homebuyer Assistance	T-03-08-710-170-21286	BRIAN LYONS	11-04605	PO Total 10,000.00
BRIAN EMMONS REMODELING LLC	Homeowner Rehab - HOME	T-03-08-710-170-21287	ROBERT DRISSEL	11-04699	PO Total 18,420.00
ROBERT DEANGELO HEATING	Homeowner Rehab	T-03-08-610-170-21287	ANNAMARIE OKANE	11-04700	PO Total 3,325.00
ROBERT DEANGELO HEATING	Homeowner Rehab	T-03-08-610-170-21287	MARYANN DICKEL	11-05088	PO Total 4,250.00
ROBERT DEANGELO HEATING	Homeowner Rehab - HOME	T-03-08-710-170-21287	ELANOR BLUM	11-05089	PO Total 2,295.00
BRIAN EMMONS REMODELING LLC	Homeowner Rehab	T-03-08-610-170-21287	ROBERT & BARBARA GREEN	11-05091	PO Total 7,800.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROBERT DEANGELO HEATING	Homeowner Rehab - HOME	T-03-08-710-170-21287	JOHN STANTON	11-05423	PO Total	8,000.00
H J GRABER	Homeowner Rehab - HOME	T-03-08-710-170-21287	ALVERA & HARRY ROBINSON	11-05424	PO Total	5,400.00
KEVIN ANDERSON WELL DRILLING	Homeowner Rehab	T-03-08-610-170-21287	MARION PETWAY	11-05529	PO Total	2,495.00
				T	Fund Total	190,946.20
		Economic Development		Dept Total		608,464.89



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		1	Fund Accts			
KELLY MCNAMARA	District Board Fees	1-01-20-121-001-20248	ABSENTEE BOARD WORKER FOR THE	11-03760	PO Total	150.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-20-121-001-20850	ACCT#1048923-2489225	11-03891	PO Total	175.20
STAPLES ADVANTAGE	Machine and Equipment Maint Material:	1-01-20-121-001-20532	DURACELL COPPER TOP AA 144/CT.			
	Other Supplies	1-01-20-121-001-20499	SELF STICK LARGE ADDRESS			
	Office Supplies	1-01-20-121-001-20410	SMEAD HANGIND FILE FOLDERS			
			BIC WITE-OUT QUICK DRY			
			DUSTER DESTROYER, 10 OZ.			
			DIXON TICONDEROGA PENCILS			
			COSCO 2000 PLUS CUSTOM SELF			
			COSCO 2000 PLUS CUSTOOM SELF	11-04023	PO Total	2,573.44
DOMINION VOTING SYSTEMS, INC.	Data Processing Services	1-01-20-121-001-20225	TEAM WORK WINEDS LICENSE FEE	11-04028	PO Total	11,250.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-20-121-001-20850	IKON RENTAL FEE RICOH COPIER	11-04353	PO Total	175.20
SOUTH JERSEY NEWSPAPERS	Advertising	1-01-20-121-001-20205	PUBLIC NOTICE FOR THE ANNUAL			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04896	PO Total	7,936.50
VERIZON	Telephones	1-01-20-121-001-20750	PHONE BILL MONTH OF MAY 2011	11-04897	PO Total	30.87
THOMSON WEST	Books and Subscriptions	1-01-20-121-001-20910	NJ STAT 2011 PP	11-04974	PO Total	275.00
COUNTY BUSINESS SYS INC	Printing	1-01-20-121-001-20275	DIGITIZED POLL BOOKS FOR THE	11-05060	PO Total	10,438.35
DOMINION VOTING SYSTEMS, INC.	Data Processing Services	1-01-20-121-001-20225	TEAM WORK PROGRAMMING FOR	11-05061	PO Total	7,198.00
ELECTION SUPPORT & SERV., INC.	Other Expenses	1-01-20-121-001-20299	SET UP AND CERTIFY 115 AVC			
	Data Processing Services	1-01-20-121-001-20225	ONE (1) TECHNICIANS FOR	11-05063	PO Total	19,230.00
US POSTAL SERVICE	PO Box Rental	1-01-20-121-001-20417	YEARLY POST OFFICE RENTAL FEE	11-05435	PO Total	70.00
WASHINGTON, TOWNSHIP OF	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT	11-05607	PO Total	31,575.00
PAULSBORO, BOROUGH	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT	11-05611	PO Total	4,125.00
NEWFIELD, BOROUGH	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT	11-05613	PO Total	825.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NATIONAL PARK BOROUGH	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT			
				<b>11-05616</b>	<b>PO Total</b>	<b>3,300.00</b>
EAST GREENWICH TWP.	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT			
				<b>11-05618</b>	<b>PO Total</b>	<b>5,175.00</b>
WENONAH, BORO OF	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT			
				<b>11-05619</b>	<b>PO Total</b>	<b>2,275.00</b>
WESTVILLE, BORO OF	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT			
				<b>11-05620</b>	<b>PO Total</b>	<b>3,925.00</b>
WEST DEPTFORD TOWNSHIP	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT			
				<b>11-05621</b>	<b>PO Total</b>	<b>15,475.00</b>
LOGAN TOWNSHIP	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT			
				<b>11-05622</b>	<b>PO Total</b>	<b>3,300.00</b>
PITMAN, BORO OF	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT			
				<b>11-05623</b>	<b>PO Total</b>	<b>9,075.00</b>
WOOLWICH TOWNSHIP	District Board Fees	1-01-20-121-001-20248	DSITRICT BOARD WORKERS PAYMENT			
				<b>11-05624</b>	<b>PO Total</b>	<b>6,600.00</b>
MONROE TOWNSHIP	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT			
				<b>11-05625</b>	<b>PO Total</b>	<b>20,750.00</b>
SWEDESBORO, BOROUGH	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT			
				<b>11-05626</b>	<b>PO Total</b>	<b>1,650.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CITY OF WOODBURY	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT			
				<b>11-05627</b>	<b>PO Total</b>	<b>8,275.00</b>
SOUTH HARRISON TWP	District Board Fees	1-01-20-121-001-20248	DSITRICT BOARD WORKERS PAYMENT			
				<b>11-05628</b>	<b>PO Total</b>	<b>2,475.00</b>
BOROUGH OF GLASSBORO	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT			
				<b>11-05629</b>	<b>PO Total</b>	<b>9,900.00</b>
CLAYTON, BOROUGH	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT			
				<b>11-05630</b>	<b>PO Total</b>	<b>4,125.00</b>
GREENWICH TOWNSHIP	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT			
				<b>11-05631</b>	<b>PO Total</b>	<b>4,950.00</b>
MANTUA TOWNSHIP	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT			
				<b>11-05632</b>	<b>PO Total</b>	<b>9,900.00</b>
WOODBURY HEIGHTS, BORO	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT			
				<b>11-05633</b>	<b>PO Total</b>	<b>3,300.00</b>
FRANKLIN TOWNSHIP	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT			
				<b>11-05634</b>	<b>PO Total</b>	<b>9,075.00</b>
TOWNSHIP OF DEPTFORD	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT			
				<b>11-05635</b>	<b>PO Total</b>	<b>19,600.00</b>
ELK TOWNSHIP	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT			
				<b>11-05636</b>	<b>PO Total</b>	<b>3,100.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CHRISTOPHER WOOD	Election Expenses	1-01-20-121-001-20245	COMPUTER HELP FOR THE PRIMARY	11-05637	PO Total	150.00
DONNA TILLIS	Election Expenses	1-01-20-121-001-20245	COMPUTER HELP FOR THE PRIMARY	11-05638	PO Total	150.00
KERRI PALMER	Election Expenses	1-01-20-121-001-20245	COMPUTER HELP FOR THE PRIMARY	11-05639	PO Total	150.00
STEVEN HELMATH	Election Expenses	1-01-20-121-001-20245	COMPUTER HELP FOR THE PRIMARY	11-05640	PO Total	150.00
MICHELLE PALMER	Election Expenses	1-01-20-121-001-20245	COMPUTER HELP FOR THE PRIMARY	11-05641	PO Total	150.00
SCOTT W. PALMER	Election Expenses	1-01-20-121-001-20245	COMPUTER HELP FOR THE PRIMARY	11-05642	PO Total	150.00
SCHMIDT, GARY	Election Expenses	1-01-20-121-001-20245	COMPUTER SPECIALIST FOR THE	11-05643	PO Total	185.00
LOUDENSLAGER, GARY	District Board Fees	1-01-20-121-001-20248	SUPPLY ROOM - RECEIVING THE	11-05644	PO Total	100.00
THOMAS T. FALLON	District Board Fees	1-01-20-121-001-20248	SUPPLY ROOM - RECEIVING THE	11-05645	PO Total	100.00
TELLIE JOHNSON	District Board Fees	1-01-20-121-001-20248	ABSENTEE BOARD WORKER FOR THE	11-05646	PO Total	150.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOANNE WYATT	District Board Fees	1-01-20-121-001-20248	ABSENTEE BOARD WORKER FOR THE	11-05647	PO Total	150.00
KELLY MCNAMARA	District Board Fees	1-01-20-121-001-20248	ABSENTEE BOARD WORKER FOR THE	11-05648	PO Total	150.00
MARQUA BLACKWELL	District Board Fees	1-01-20-121-001-20248	ABSENTEE BOARD WORKER FOR THE	11-05649	PO Total	150.00
DANEEN MCGINNESS	District Board Fees	1-01-20-121-001-20248	ABSENTEE BOARD WORKER FOR THE			
			SUPPLY ROOM - RECEIVING THE			
			AUDIT - AUDITING THE SLIPS	11-05650	PO Total	350.00
ALVARADO, KIMBERLY	District Board Fees	1-01-20-121-001-20248	MASTER BOARD WORKER FOR THE			
			SUPPLY ROOM - RECEIVING THE	11-05651	PO Total	450.00
SAMANTHA MOYER	District Board Fees	1-01-20-121-001-20248	ABSENTTE BOARD WORKER FOR THE	11-05652	PO Total	150.00
BETH MARCHESE	District Board Fees	1-01-20-121-001-20248	ABSENTEE BOARD WORKER FOR THE	11-05653	PO Total	150.00
HARRISON TOWNSHIP OF	District Board Fees	1-01-20-121-001-20248	DISTRICT BOARD WORKERS PAYMENT	11-05670	PO Total	7,225.00
CLAYTON, BOROUGH	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-05734	PO Total 500.00
TOWNSHIP OF DEPTFORD	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR		
				11-05735	PO Total 2,400.00
EAST GREENWICH TWP.	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR		
				11-05736	PO Total 700.00
ELK TOWNSHIP	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR		
				11-05737	PO Total 400.00
FRANKLIN TOWNSHIP	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR		
				11-05738	PO Total 1,100.00
GREENWICH TOWNSHIP	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR		
				11-05739	PO Total 600.00
HARRISON TOWNSHIP OF	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR		
				11-05740	PO Total 900.00
LOGAN TOWNSHIP	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR		
				11-05741	PO Total 400.00
MANTUA TOWNSHIP	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR		
				11-05742	PO Total 1,200.00
MONROE TOWNSHIP	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR		
				11-05743	PO Total 2,600.00
NATIONAL PARK BOROUGH	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-05744	PO Total 400.00
NEWFIELD, BOROUGH	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR		
				11-05745	PO Total 100.00
PAULSBORO, BOROUGH	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR		
				11-05746	PO Total 500.00
SOUTH HARRISON TWP	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR		
				11-05747	PO Total 300.00
SWEDESBORO, BOROUGH	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR		
				11-05748	PO Total 200.00
WASHINGTON TOWNSHIP	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR		
				11-05749	PO Total 3,900.00
WENONAH, BORO OF	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR		
				11-05750	PO Total 300.00
WEST DEPTFORD TOWNSHIP	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR		
				11-05751	PO Total 1,900.00
WESTVILLE, BORO OF	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR		
				11-05752	PO Total 500.00
CITY OF WOODBURY	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR		
				11-05753	PO Total 1,100.00
WOODBURY HEIGHTS, BORO	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR		



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-05754	PO Total	400.00
JOE'S PIZZA	Food	1-01-20-121-001-20430	DINNER FOR THE STAFF ELECTION	11-05763	PO Total	67.95
DANEEN MCGINNESS	District Board Fees	1-01-20-121-001-20248	2ND DAY AUDIT FOR THE	11-05764	PO Total	100.00
BOROUGH OF GLASSBORO	Polling Place Rental	1-01-20-121-001-20860	POLLING RENTAL FOR	11-05765	PO Total	1,200.00
PITMAN, BORO OF	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR	11-05766	PO Total	1,100.00
WOOLWICH TOWNSHIP	Polling Place Rental	1-01-20-121-001-20860	POLLING PLACE RENTAL FOR	11-05767	PO Total	800.00
DOMINION VOTING SYSTEMS, INC.	Data Processing Services	1-01-20-121-001-20225	TEAM WORK ANNUAL LICENSE FEE	11-05795	PO Total	3,000.00
				1	Fund Total	279,130.51
			Election Board		Dept Total	279,130.51

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Emergency Mgt.**

**0 Fund Accts**

MAR-VEL INTERNATIONAL INC

Uniform Purchase

0-01-25-250-002-20441

PURCHASE OF EMS UNIFORMS

**10-05761**

**PO Total**

**295.74**

MAR-VEL INTERNATIONAL INC

Uniform Purchase

0-01-25-250-002-20441

GCEMS UNIFORM TROUSERS

**10-10786**

**PO Total**

**9,078.66**

**0**

**Fund Total**

**9,374.40**

**1 Fund Accts**

IKON OFFICE SOLUTIONS

Reproduction Machine Rental

1-01-25-250-001-20850

COPIER RENTAL FOR:

**11-01332**

**PO Total**

**74.90**

MAR-VEL INTERNATIONAL INC

Uniform Purchase

1-01-25-250-002-20441

PURCHASE OF EMS UNIFORMS

**11-01629**

**PO Total**

**1,055.97**

MOTOROLA SOLUTIONS- GOV'T MKTS

Radio Repairs

1-01-25-250-001-20385

Flate rate repair of an audio

Digitac comparator kernel

**11-01869**

**PO Total**

**942.75**

IKON OFFICE SOLUTIONS

Reproduction Machine Rental

1-01-25-250-001-20850

Ricoh MP2851SP, 48 month CPC

**11-01890**

**PO Total**

**73.64**

GRAYBAR ELECTRIC INC.

Radio Repairs

1-01-25-250-001-20385

3M electrical tape, 3/4x66' BR

3M electrical tpe,1700C White

3M electrical tpe,1700C Yellow

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAYBAR ELECTRIC INC.	Radio Repairs	1-01-25-250-001-20385	3M heat shrink tubing (ass't)			
				<b>11-02522</b>	<b>PO Total</b>	<b>79.30</b>
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	1-01-25-250-002-20450	ZOLL STATPADS II			
			ZOLL PEDIPADS II			
			ZOLL AED PRO NONRECHARGABLE			
				<b>11-02848</b>	<b>PO Total</b>	<b>314.00</b>
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	1-01-25-250-002-20450	TOTAL LIFTER			
				<b>11-02850</b>	<b>PO Total</b>	<b>359.00</b>
CHECK CORPORATION	Medical & Dental Supplies	1-01-25-250-002-20450	HBPC-AMP-72			
				<b>11-02857</b>	<b>PO Total</b>	<b>144.00</b>
VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	1-01-25-250-002-20305	CLEAR LENS			
			RED LENS			
				<b>11-02896</b>	<b>PO Total</b>	<b>73.20</b>
FIRE EXTINGUISHER TAG	Fire Protection Inspections	1-01-25-250-001-20264	Colored 13pt cardstock tag,			
				<b>11-03307</b>	<b>PO Total</b>	<b>521.90</b>
V.E. RALPH & SON INC	Medical Equipment	1-01-25-250-002-20632	QUICKDRAW REPLACEMENT CANISTER			
				<b>11-03438</b>	<b>PO Total</b>	<b>438.00</b>
HENRY SCHEIN INC-MEDICAL DIV	Medical Equipment	1-01-25-250-002-20632	PATHO-SHIELD 5' W/METAL			
				<b>11-03453</b>	<b>PO Total</b>	<b>214.20</b>
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	1-01-25-250-002-20450	PHILLIPS FRX AED BATTERY			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HENRY SCHEIN INC-MEDICAL DIV	Education and Training	1-01-25-250-002-20930	DEFIBTECH AED ADULT TRAINING	11-03455	PO Total	384.00
COMMON CENTS EMS SUPPLY	Medical Equipment	1-01-25-250-002-20632	O2 CYLINDER BRACKET #521	11-03476	PO Total	446.90
KEVIN HERZBERG	Travel Expense	1-01-25-250-001-20970	Mileage 2/21-3/17/11	11-03582	PO Total	40.80
TESSCO	Radio Repairs	1-01-25-250-001-20385	BNC Male Crimpt connectors 3/4" electrical tape	11-03774	PO Total	62.32
V.E. RALPH & SON INC	Education and Training	1-01-25-250-002-20930	BABY ANNE 4/PACK	11-03835	PO Total	1,595.00
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	1-01-25-250-002-20450	HUDSON/RCI 1059 ADULT PARTIAL	11-04208	PO Total	245.00
PAPER MART INC. PD-10-037	Printing	1-01-25-250-002-20275	COPY PAPER 8 1/2 X 11 9 1/2 X 11 CONTINUOUS FEED	11-04209	PO Total	896.75
PHYSIO-CONTROL INC.	Medical & Dental Supplies	1-01-25-250-002-20450	INFANT/CHILD AED PADS	11-04210	PO Total	528.90
SAFE SITTER, INC.	Education and Training	1-01-25-250-002-20930	PAYMENT FOR INVOICE# 44757	11-04211	PO Total	322.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
GRAINGER INDUSTRIAL SUPPLY	Education and Training	1-01-25-250-002-20930	SPEEDAIRE BRACKET, MOUNTING		
			SPEEDAIRE REGULATOR, 1/2 IN		
			SPEEDAIRE FILTER, AIR LINE 1/4		
			PRESSURE GAUGE		
				<b>11-04366</b>	<b>PO Total</b>
					<b>404.64</b>
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	ALKALINE BATTERY FOR 2403		
				<b>11-04372</b>	<b>PO Total</b>
					<b>1,087.50</b>
CHANNING BETE COMPANY INC	Education and Training	1-01-25-250-002-20930	CPR PRACTI-VALVE		
			BSL FOR HCP STUDENT MANUAL		
			Shipping/Handling		
				<b>11-04463</b>	<b>PO Total</b>
					<b>1,502.57</b>
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-250-001-20850	SN# MP2851SP C40040339		
				<b>11-04467</b>	<b>PO Total</b>
					<b>152.39</b>
MOORE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	PURPLE ORAL AIRWAYS SIZE 100MM		
			STERILE LUBRICATING JELLY		
				<b>11-04468</b>	<b>PO Total</b>
					<b>14.85</b>
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-250-001-20850	SERIAL# C40007650		
				<b>11-04471</b>	<b>PO Total</b>
					<b>1,295.96</b>
LANGUAGE LINE LLC	Telephones	1-01-25-250-001-20750	Interpretations services for		
				<b>11-04472</b>	<b>PO Total</b>
					<b>1,261.08</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON WIRELESS (CELL PHONES)	Telephones	1-01-25-250-001-20750	Cellular charges			
			Invoice #6558140849			
			Invoice # 6571053801			
				<b>11-04489</b>	<b>PO Total</b>	<b>4,023.65</b>
SPRINT NEXTEL (EMS)	Telephones	1-01-25-250-001-20750	Account # 355242263-043			
				<b>11-04490</b>	<b>PO Total</b>	<b>766.40</b>
ALETE PRINTING,LLC	Printing	1-01-25-250-002-20275	PRINTING OF LEAVE REQUEST FORM			
				<b>11-04514</b>	<b>PO Total</b>	<b>112.00</b>
MOTOROLA SOLUTIONS- GOV'T MKTS	Radio Repairs	1-01-25-250-001-20385	Radio repair programming			
				<b>11-04568</b>	<b>PO Total</b>	<b>265.00</b>
USA MOBILITY WIRELESS INC.	Paging Service	1-01-25-250-001-20213	Account # 0135197			
				<b>11-04583</b>	<b>PO Total</b>	<b>451.68</b>
EDWARD J. JOHNSON, JR.	Fire Protection Inspections	1-01-25-250-001-20264	Reimbursement for taking			
				<b>11-04645</b>	<b>PO Total</b>	<b>360.00</b>
KISTLER O'BRIEN	Equipment Svc Maintenance Agreemen	1-01-25-250-001-20370	Semi-Annual FM200 Inspection			
				<b>11-04691</b>	<b>PO Total</b>	<b>393.00</b>
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-25-250-002-20469	PAYMENT FOR INVOICE# 400265			
				<b>11-04719</b>	<b>PO Total</b>	<b>26.19</b>
JC MAGEE SECURITY SOLUTIONS IN	Auto and Truck Repairs	1-01-25-250-002-20305	PAYMENT FOR 6 KEYS MADE FOR			
				<b>11-04722</b>	<b>PO Total</b>	<b>15.72</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	1-01-25-250-002-20305	RUBBER FENDERS		
			SHIPPING		
				<b>11-04724</b>	<b>PO Total 184.20</b>
AT&T MOBILITY	Telephones	1-01-25-250-001-20750	Cellular service - period end		
				<b>11-04730</b>	<b>PO Total 546.66</b>
CARL VANDERGRIFT	Education and Training	1-01-25-250-001-20930	Reimbursement for training		
				<b>11-04738</b>	<b>PO Total 100.00</b>
DM MEDICAL BILLINGS LLC	Other Expenses	1-01-25-250-002-20299	BILLING SERVICES FOR APRIL		
				<b>11-04805</b>	<b>PO Total 13,640.62</b>
DR. VICTOR A.HERESNIAK D.O.	Professional Services	1-01-25-250-002-20217	PAYMENT FOR SERVICES FOR THE		
				<b>11-04806</b>	<b>PO Total 15,132.00</b>
SHOP-RITE OF WEST DEPTFORD	Medical & Dental Supplies	1-01-25-250-002-20450	PAYMENT FOR 15 CASES OF		
				<b>11-04839</b>	<b>PO Total 52.50</b>
STAPLES ADVANTAGE	Office Supplies	1-01-25-250-001-20410	MESH LETTER TRAY, BLACK		
			MANILA FILE FOLDERS		
			MANILA FILE FOLDERS, LEGAL		
			TOP TAB CLASSIFICATION FOLDERS		
			BALLPOINT PENS, BLACK		
			INVISIBLE TAPE		
			SHREDDER OIL		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	1-01-25-250-001-20410	BUSINESS CARD CASE			
			STANDARD CLIP BOARD			
				<b>11-04840</b>	<b>PO Total</b>	<b>198.46</b>
ABCO DISTRIBUTING, INC.	Educational Materials	1-01-25-250-002-20609	60 DRAM AMBER NON CHILD			
				<b>11-04841</b>	<b>PO Total</b>	<b>985.77</b>
GRAINGER INDUSTRIAL SUPPLY	Batteries	1-01-25-250-001-20452	Dewalt rechargeable battery pk			
				<b>11-04846</b>	<b>PO Total</b>	<b>169.13</b>
GRAPHIC TECHNIQUES LLC.	Printing	1-01-25-250-001-20275	#10 return address envelopes			
				<b>11-04889</b>	<b>PO Total</b>	<b>40.00</b>
FIRE/EMS RADIO SERVICE	Radio Repairs	1-01-25-250-001-20385	Frequence coordination for			
				<b>11-04893</b>	<b>PO Total</b>	<b>1,800.00</b>
EPLUS TECHNOLOGY,INC.	Other Computer Supplies	1-01-25-250-001-20405	Tripp 7' cat6 snagless cable			
			Tripp 14' Cat6 Snagless cable			
			Bat Tech LIION Battery - Dell			
			Western Dig caviar SATA 1TB			
			MS Win Pro 7 DVD			
			CISCO-SG 300-10 10 port GB			
				<b>11-05242</b>	<b>PO Total</b>	<b>821.80</b>
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-250-001-20411	FAX TONER - BRT-TN430			
				<b>11-05245</b>	<b>PO Total</b>	<b>86.50</b>



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-250-002-20411	TONER - HEW-Q5942A			
				11-05255	PO Total	387.00
ALETE PRINTING,LLC	Printing	1-01-25-250-002-20275	PRINTING OF EMS AUTHORIZATION			
				11-05285	PO Total	554.80
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-250-002-20411	HEW-Q7553A - BLACK			
				11-05406	PO Total	213.00
VERIZON WIRELESS 22-3372889	Telephones	1-01-25-250-001-20750	Cellular service period end			
				11-05563	PO Total	1,314.16
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	1-01-25-250-002-20305	REPAIR OF WINDOW TO TRUCK 022			
			ACTUATOR DOOR LOCK AND HINGE-			
				11-05574	PO Total	438.69
				1	Fund Total	57,610.45
				C	Fund Accts	
TRAIN'S TOWERS INC	Canopy System Enhancements	C-04-10-023-250-23207	Labor to install County			
				11-01538	PO Total	5,854.86
SPECIAL SYSTEM SERVICES	Base Stations	C-04-11-023-250-23202	Consulting & Engineering			
				11-05691	PO Total	17,000.00
				C	Fund Total	22,854.86
				G	Fund Accts	
ADT SECURITY SERVICES	Other Equipment	G-02-07-181-000-20699	Access Control System			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ADT SECURITY SERVICES	Other Equipment	G-02-07-181-000-20699	Facility Management Systems		
			Installation of Security		
			Professional Security/Facility		
			Associated items		
				<b>10-10145</b>	<b>PO Total</b>
					<b>63,182.38</b>
PICTOMETRY INTERNATIONAL CORP	Data Processing Software	G-02-11-181-000-20653	Annual License Fee		
			12 inch Standard Mosaic Sector		
			12 Inch Area-wide Tiles		
			Delivery Media		
				<b>10-12235</b>	<b>PO Total</b>
					<b>59,823.00</b>
STRATEGIC PRODUCTS & SERVICES	Equipment, Service & Maintenance Agr	G-02-08-183-000-20370	200600-PBX labor rate for		
				<b>11-01097</b>	<b>PO Total</b>
					<b>912.00</b>
CDW Government,LLC	Communication Center Equipment	G-02-08-182-000-20679	Cisco Catalyst 3750 48 PT		
				<b>11-01103</b>	<b>PO Total</b>
					<b>9,000.00</b>
TRAIN'S TOWERS INC	Communication Center Equipment	G-02-07-182-000-20679	Labor to change out county		
				<b>11-01539</b>	<b>PO Total</b>
					<b>18,876.70</b>
MUNICIPAL EMER. SERVICES INC.	Safety Equipment	G-02-10-181-000-20592	Lakeland Fire/Resue Jumpsuits		
			Lakeland Digital Die Cut Lette		
			Shipping		
				<b>11-02294</b>	<b>PO Total</b>
					<b>4,623.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SHAMROCK SUPPLY CO.	Data Processing Equipment	G-02-10-181-000-20652	Steel Pail w/Crimped Lid 5 GAL	11-02906	PO Total	292.60
CDW Government,LLC	Equipment, Service & Maintenance Agr	G-02-08-183-000-20370	LVO DVD Burner - USB			
			IOGEAR 4PT DVI KVM Switch w/	11-03129	PO Total	249.20
FED.LAW ENFORCEMENT TRNG CTR	Education and Training	G-02-10-181-000-20930	MFTP-101	11-03352	PO Total	5,073.79
MAJOR POLICE SUPPLY	Other Equipment	G-02-11-181-000-20699	Mobile Law Enforcement Systems	11-03354	PO Total	34,400.00
JAMBERS CORPORATE IMAGING	Other Expense	G-02-09-181-000-20201	Sew Supplied for Patches	11-03988	PO Total	288.00
IBM CORP.	Equipment, Service & Maintenance Agr	G-02-08-183-000-20370	2nd quarter maintenance	11-04363	PO Total	6,285.27
B&H PHOTO & ELECTRONICS CORP	Other Expense	G-02-09-181-000-20201	Rite All Weather Nootebooks			
			Shipping	11-04535	PO Total	83.95
VERIZON WIRELESS	Telephones	G-02-09-181-000-20750	Monthly Services Charges	11-04835	PO Total	810.74
NEXTEL COMMUNICATIONS	Telephones	G-02-10-181-000-20750	Monthly Services Charges	11-05559	PO Total	1,011.32

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

VERIZON WIRELESS 22-3372889

Telephones

G-02-10-181-000-20750

Monthly Services Charges

**11-05569 PO Total 683.97**

**G Fund Total 205,595.92**

**T Fund Accts**

MUNICIPAL EMER. SERVICES INC.

Other Expense

T-03-08-505-250-20201

Flow Test of Scott Air Pak

**11-01591 PO Total 1,828.50**

ASPE INC

Envirmntl Qual Enf Fd ER Income/Reve T-03-08-505-250-10000

HydroStatic Test/Scott Air Pak

**11-01630 PO Total 540.00**

**T Fund Total 2,368.50**

**Emergency Mgt. Dept Total 297,804.13**

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		0	<b>Fund Accts</b>		
MEARS, ROBERT B.	Insurance - Medicare Reimbursement	0-01-23-220-001-20251	MEDICARE REIMBURSEMENT-12/10		
			MEDICARE REIMBURSEMENT-06/10		
				11-05125	PO Total 1,156.80
		0			
					Fund Total 1,156.80
		1	<b>Fund Accts</b>		
ALRICH, BARRY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		
				11-04899	PO Total 578.40
DAVID ARMOR	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		
				11-04901	PO Total 663.00
ATKINSON, JUNE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		
				11-04902	PO Total 289.20
AUNE, FERN A.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		
				11-04903	PO Total 578.40
JUDITH BALLARD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		
				11-04905	PO Total 663.00
GAIL BANCROFT	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		
				11-04907	PO Total 578.40
BARCLAY, WILLIAM C.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-04908	PO Total 1,156.80
BARICI, JOHN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-04909	PO Total 578.40
BEAULIEU, JEAN L.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-04910	PO Total 578.40
BELL, DIANE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-04911	PO Total 1,156.80
DONALD BENEDIK	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-04912	PO Total 663.00
DONNA BENSEN KENNEDY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-04914	PO Total 663.00
DAVID BENYAK	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-04915	PO Total 578.40
DAVID BLACKBURN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-04916	PO Total 482.00
BONAVENTURA, ALFIO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-04917	PO Total 1,156.80
BOOKER, SAMUEL	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-04918	PO Total 1,156.80
BROGAN, ORRIS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-04920	PO Total 1,156.80
ROBERT BROUGHTON	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-04921	PO Total 1,156.80
BROWN, DONALD C.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-04922	PO Total 578.40
EDWARD BUREK	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-04923	PO Total 577.00
JOAN BURKE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-04924	PO Total 578.40
BYRD, JOHN V.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-04925	PO Total 1,156.80
DARLA BYRNE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-04926	PO Total 1,326.00
CAMA, SAMUEL	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-04927	PO Total 482.00
CASSADAY, EDITH	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-04928	PO Total 578.40
CERINO, THOMAS	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-04929	PO Total 578.40
CHEPURNY, CONSTANTIN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-04930	PO Total 578.40
CLANCY, ANTIONETTE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-04931	PO Total 578.40
COCCHI, CHRISTINE T.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-04932	PO Total 578.40
COLNA, THEODORE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-04933	PO Total 1,156.80
MILLMAN CONAWAY	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-04934	PO Total 578.40
JOYCE CONNELLY	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-04935	PO Total 1,156.80
COOPER, LOIS K.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-04936	PO Total 578.40
COSSABONE, ARTHUR	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-04937	PO Total 578.40
ROBERT COTTON	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-04938	PO Total 663.00
CRANK, WILLIAM S.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-04939	PO Total 1,156.80
CUDD, IRENE R.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251			



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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-04940	PO Total 1,156.80
DAMASK, JOYCE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-04941	PO Total 482.00
DAMASK, THEODORE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-04942	PO Total 192.80
DOROTHY DAUGHERTY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-04943	PO Total 577.00
JOSEPH DEANGELIS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-04944	PO Total 578.40
ROBERT DE ANGELO SR	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-04945	PO Total 346.20
FRANCES DEMARCO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-04946	PO Total 578.40
JOSEPH DEMARCO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-04947	PO Total 578.40
DERRICKSON, CHARLOTTE L.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-04948	PO Total 578.40
DI SIMONE, SAMUEL	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-04949	PO Total 1,156.80
DOYLE, THOMAS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-04950	PO Total 1,156.80
DU BOIS, JEAN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-04951	PO Total 482.00
ERDWEIN, JOHN K.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-04952	PO Total 1,156.80
FEARON, GLORIA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05002	PO Total 578.40
FINLAY, MARYJANE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05003	PO Total 578.40
FIORILE, DOMENIC	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05004	PO Total 578.40
FIORILE, EZIO	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05005	PO Total 578.40
FISHER, JOHN H.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05006	PO Total 1,156.80
FRAMBES, JAMES R.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05007	PO Total 578.40
FRAZIER, BEATRICE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05008	PO Total 578.40
FRIO, PATRICIA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-05009	PO Total 1,156.80
GARLIT, JOHN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05011	PO Total 578.40
GENERETTE, BARBARA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05012	PO Total 578.40
GENOVESE, TILGHMAN P.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05013	PO Total 1,156.80
GIAMPOLA, JEANNE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05014	PO Total 289.20
GOOD, DORIS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05015	PO Total 578.40
GOULD, LOUISE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05016	PO Total 663.00
WILLIAM GREALIS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05017	PO Total 461.60
GRUBER, GEORGE H.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05018	PO Total 1,156.80
HAMILTON, JANICE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05019	PO Total 578.40
HARAD,STEPHEN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-05020	PO Total 663.00
HARRIS, GLENWOOD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05021	PO Total 578.40
HAUSER, FRANKLIN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05022	PO Total 1,156.80
HEISER, ETTAJANE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05023	PO Total 578.40
MIRIAM HEISINGER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05024	PO Total 692.40
RICHARD HENRY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05025	PO Total 578.40
HEY, EDITH	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05026	PO Total 578.40
HILER, ROY R.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05027	PO Total 1,156.80
HOFFMAN,DORIS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05028	PO Total 578.40
HUDNALL, CLINT L.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05029	PO Total 1,156.80
CAROLYN HUESSER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-05030	PO Total 1,156.80
LINDA JARAMILLO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05031	PO Total 578.40
HERBERT JOHNSON	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05032	PO Total 578.40
JONES, LEONARD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05033	PO Total 1,156.80
JONES, MARGARET	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05034	PO Total 1,156.80
LINDA KEANE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05035	PO Total 663.00
KENNEDY,ROBERT	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05036	PO Total 578.40
DONNA KERR	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05037	PO Total 663.00
KERSEY,DAVID	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05038	PO Total 663.00
KIRCHER,EDWIN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05039	PO Total 663.00
BARBARA KLOCK	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-05040	PO Total 578.40
THOMAS KLOTZ	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		
				11-05041	PO Total 578.40
LA VELLA, MARY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		
				11-05042	PO Total 578.40
LAYTON, DONALD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		
				11-05043	PO Total 578.40
NANCY LEE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		
				11-05044	PO Total 578.40
ROBERT LEONARD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		
				11-05045	PO Total 663.00
LEONARSKI, GERALDINE M.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		
				11-05046	PO Total 192.80
EMERICH LESCH	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		
				11-05047	PO Total 192.80
LESLIE, MARY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		
				11-05048	PO Total 663.00
LEWIS, STANLEY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		
				11-05049	PO Total 1,156.80
LILLEY, PATRICIA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-05050	PO Total 578.40
LINDSAY, DOLORIS	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05051	PO Total 578.40
LLOYD, ORAN G.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05052	PO Total 1,156.80
LOVE, JACQUELYN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05053	PO Total 578.40
LYNNE LOWE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05055	PO Total 552.50
MICHAEL LOWE	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05056	PO Total 577.00
MAIDEN, AUDREY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05112	PO Total 578.40
ALBERT MANTON	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05113	PO Total 289.20
MARINO, MICHAEL J.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05114	PO Total 1,156.80
MARSHALL, JOSEPH	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05115	PO Total 663.00
JOSEPHINE MARSHALL	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-05116	PO Total 578.40
MARTINO, SARAH	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05118	PO Total 578.40
MARY MAYCOCK	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05119	PO Total 663.00
SIDNEY MAYCOCK	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05120	PO Total 578.40
MCCOOL, GEORGIANNA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05121	PO Total 578.40
MCCORMICK, ELEANOR	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05122	PO Total 578.40
MCGINN, JOAN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05123	PO Total 578.40
ANNE MCKENNA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05124	PO Total 663.00
MEARS, ROBERT B.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT-06/11	11-05125	PO Total 578.40
MELVIN, EDWARD R.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05126	PO Total 578.40
MEMMO, PAUL	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		



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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-05127	PO Total 1,156.80
MENDOZA, MARGARET	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05128	PO Total 578.40
JED MERCER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05129	PO Total 578.40
MERINO, DOMINICK L.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05130	PO Total 1,156.80
THEODORE MILLER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05131	PO Total 578.40
MAXINE MINO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05132	PO Total 578.40
JONES, EARLINE MOLOCK	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05133	PO Total 578.40
NOEL, DELMA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05134	PO Total 578.40
JEFFERY OSWALD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05135	PO Total 692.40
PANETTA, CAROLYN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05137	PO Total 1,156.80
ROBERT PARK	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-05138	PO Total 663.00
PARKINSON, DOROTHY & WALTER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05139	PO Total 1,156.80
ROBERT PAYNTER	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05140	PO Total 663.00
PETERS, EVELYN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05141	PO Total 1,060.40
PETERSON, RAYMOND P.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05142	PO Total 1,156.80
JOSEPH PINTO	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05143	PO Total 578.40
PLUGUEZ, MICHAEL J.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05144	PO Total 578.40
RAFTER, MARGARET	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05146	PO Total 578.40
STEFANI RAMBERG	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05147	PO Total 578.40
RANDALL, JOAN V.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT	11-05148	PO Total 578.40
NORMAN REEVES	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-05149	PO Total 578.40
JUANITA RIZZO	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05150	PO Total 578.40
RONKETTY, JOYCE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05151	PO Total 578.40
LEE ROSS	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05152	PO Total 482.00
MARJORIE ROWAND	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05153	PO Total 578.40
ROBERT ROWAND	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05154	PO Total 578.40
SALVATORE, FAYE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05155	PO Total 578.40
SALVATORE, STEPHEN R.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05156	PO Total 578.40
SCOLPINO, ROBERT	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05157	PO Total 1,156.80
SCOTT, CECILIA J.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05164	PO Total 578.40
SCOTT, MARVAN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-05165	PO Total 578.40
SILVESTRO, JOSEPH	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05166	PO Total 1,156.80
SMITH, IDA JEAN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05167	PO Total 578.40
JOSEPH SMITH	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05168	PO Total 663.00
STRYZEK, BARBARA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05170	PO Total 578.40
SZOLACK, JOSEPH T.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05171	PO Total 578.40
THIEWES, DONALD	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05172	PO Total 1,156.80
THOMPSON, ANTONETTE M.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05173	PO Total 578.40
VICTORIA THOMPSON	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05174	PO Total 692.40
THORTON,DIANE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05175	PO Total 663.00
TIMOTHY THORNTON	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-05176	PO Total 578.40
TICE, JEANNE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05177	PO Total 578.40
THOMAS TOMPKINS	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05178	PO Total 578.40
ANNE TORCHIA	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05179	PO Total 577.00
VALENTE, JOSEPH	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05180	PO Total 578.40
VAN OYEN, TONI ROSE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05181	PO Total 663.00
VETS, ELAINE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05182	PO Total 578.40
WILLIAM VETS	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05183	PO Total 578.40
VILLANOVA, RONALD	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05184	PO Total 663.00
LOUIS VITULLO	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05185	PO Total 578.40
MARIAN VITULLO	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-05186	PO Total 578.40
WILLIAM WALDRON	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05187	PO Total 578.40
KENNETH WARFIELD	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05188	PO Total 192.80
WASHINGTON, DOLORES B.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05189	PO Total 578.40
WEAVER, MARGARET	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05190	PO Total 578.40
WECHTER, DONALD	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05191	PO Total 578.40
WEICHMANN, MARGARET C.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05192	PO Total 578.40
WESCOTT, CHARLES R.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05193	PO Total 578.40
WEST, FRANCES M.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05194	PO Total 1,156.80
WOJCIECHOWSKI, HELEN	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251		11-05195	PO Total 1,156.80
WOODY, THOMAS J.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-05196	PO Total	1,156.80
YEAGER, VIOLA	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT			
				11-05197	PO Total	578.40
DONALD YOUNG	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT			
				11-05198	PO Total	663.00
ZANGARI, JOSEPH	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT			
				11-05199	PO Total	578.40
ZEUGNER, ROSE H.	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT			
				11-05200	PO Total	578.40
ZIMMERMAN, JOHN	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT			
				11-05201	PO Total	578.40
NANCY WROTNY	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT			
				11-05208	PO Total	1,326.00
KENNETH WARFIELD	Insurance - Medicare Reimbursement	1-01-23-220-001-20251	MEDICARE REIMBURSEMENT			
				11-05340	PO Total	38.00
				1	Fund Total	128,856.90
			Employee Group Ins.		Dept Total	130,013.70

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1	Fund Accts		
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-20-165-001-20850	-----		
				11-00598	PO Total 323.99
VALLEY NATIONAL GASES INC	Road Paint and Beads	1-01-20-165-001-20558	Propane Cylinders for use by		
				11-00716	PO Total 91.71
FAIRLITE ELEC.SUPPLY CO INC	Traffic Signal Maintenance	1-01-20-165-001-20571	1038080-0000-01 Traffic Signal		
				11-04147	PO Total 435.00
NJ STATE ASSOC.OF COUNTY ENGRS	Meetings, Memberships and Dues	1-01-20-165-001-20921	2011 New Jersey State		
				11-04261	PO Total 455.00
G.A. BLANCO & SONS INC.	Office Supplies	1-01-20-165-001-20410	Office Supplies		
			DURDC1500B8N; DURACELL		
			DURDC2400B4N; DURACELL		
			QUAE9401; QUALITY PARK		
			ESSFM310; ESSELTE TOP TAB		
			ACC70020; ACCO SELF-ADHESIVE,	11-04365	PO Total 181.15
CHARLES ESPOSITO	Safety Equipment	1-01-20-165-001-20592	Safety Shoe Reimbursement 2011		
				11-04597	PO Total 95.00
VINCENT GATTUSO	Safety Equipment	1-01-20-165-001-20592	Safety Shoe Reimbursement 2011		



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04598	PO Total	95.00
				1	Fund Total	1,676.85
		C				
ZONE STRIPING INC.	Long Life Striping (FA) Construction Contract	C-04-08-013-165-13214		09-10175	PO Total	1,411.12
DEFALCO AND BISCONTE INC	RT. 322 Mullica Hill By-Pass (GC) Construction Contract 07-05	C-04-09-012-165-12219		10-03044	PO Total	364,111.65
DEFALCO AND BISCONTE INC	Oak Grove Road - Woolwich (SA) Construction Contract 02-11	C-04-09-013-165-16205		10-05633	PO Total	117,325.60
AMERICAN ASPHALT CO INC	Mt Royal Road (F/A) ISTE A 2010 Construction Contract 09-09	C-04-10-012-165-12223		10-05657	PO Total	7,657.98
FEDERICI & AKIN P.A.	Wilson Rd Dam CR 610 (GC) 2010-2011 Captial Projects	C-04-01-016-165-16207				
	Wilson Lake Dam (GC)	C-04-08-016-165-16207				
	Cap Project Design & Mgmt Service (G)	C-04-10-012-165-12211				
	Wilson Lake Dam (GC)	C-04-08-016-165-16207		10-08662	PO Total	9,185.00
R.E. PIERSON CONST CO INC	Rt 322 and Tomlin Station Rd (SA) Construction Contract - 07-07	C-04-09-013-165-13222				
	RT 322 and Tomlin Rd (SA)	C-04-08-013-165-13222		10-08818	PO Total	273,997.09
T&M ASSOCIATES	Barnsboro Inter. CR553A/CR603/609 (S UST Closure Service, 05-01	C-04-09-013-165-13225				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				10-11994	PO Total 136.02
JPC GROUP INC	Rt 322 Mullica Hill Bypass (SA)	C-04-10-013-165-12219	Construction Contract 07-05,II		
				10-12693	PO Total 1,322,489.28
CME ASSOCIATES CONSULTING AND	Rt 322 Mullica Hill Bypass & Richwood	C-04-10-012-165-12219	Professional Services Contract		
	Rt 322 Mullica Hill Bypass (SA)	C-04-10-013-165-12219			
				11-00274	PO Total 21,178.50
DRISCOLL CONSTRUCTION CO.,INC	Bridge 4-J-8 Barnsboro/Blackwood Rd(	C-04-10-016-165-16216	Construction Contract 08-05SA		
				11-02328	PO Total 181,701.40
KERNAN CONSULTING ENGINEERS	Oak Grove Road - Woolwich (SA)	C-04-09-013-165-16205	Professional Services Contract		
				11-03284	PO Total 11,067.63
TTI Environmental Incorporated	Rt 322 Mullica Hill Bypass (SA)	C-04-10-013-165-12219	07-05 Phase II - Underground		
				11-03537	PO Total 650.00
CRAIG TESTING LAB INC.	Overlay (F/A) ISTE A 2010	C-04-10-012-165-12205	10-06 Inspection & Testing		
				11-03803	PO Total 3,250.00
CRAIG TESTING LAB INC.	Overlay (F/A) ISTE A 2010	C-04-10-012-165-12205	10-06 Inspection & Testing		
				11-03804	PO Total 1,300.00
CRAIG TESTING LAB INC.	Overlay (F/A) ISTE A 2010	C-04-10-012-165-12205	10-06 Inspection & Testing		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-03805	PO Total 1,300.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance & Equipmen Call-Out, After Hours	C-04-10-013-165-13216			
	Traffic Signal Maintenance & Equip (GC	C-04-11-013-165-13216			
				11-04687	PO Total 6,445.90
GLOU CO SOIL CONSERVATION DIST	Oak Grove Road - Woolwich (GC) Invoice #584, Eng. 02-11	C-04-07-012-165-16205			
				11-04732	PO Total 180.00
CRAIG TESTING LAB INC.	Rt 322 Mullica Hill Bypass (SA) 10-06 Inspection & Testing	C-04-10-013-165-12219			
	-----			11-05222	PO Total 2,381.25
HARRISON TOWNSHIP POLICE	Rt 322 Mullica Hill Bypass (SA) Police Traffic Directors 07-05	C-04-10-013-165-12219			
				11-05225	PO Total 900.00
SOUTH HARRISON TWP. POLICE	Rt 322 Mullica Hill Bypass (SA) Police Traffic Directors 07-05	C-04-10-013-165-12219			
				11-05226	PO Total 480.00
SOUTH HARRISON TWP. POLICE	Rt 322 Mullica Hill Bypass (SA) Police Traffic Directors 07-05	C-04-10-013-165-12219			
				11-05227	PO Total 720.00
COURIER POST	Non-reimbursable Federal Overlay Public Notice Advertisement  Affidavit of Publication	C-04-08-012-165-12220			
				11-05244	PO Total 353.43
LIPPINCOTT ENGINEERING ASSOC.	Oak Grove Road - Woolwich (GC) 10-06 Professional Services	C-04-07-012-165-16205			
				11-05395	PO Total 345.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
					C	Fund Total 2,328,566.85
		G	Fund Accts			
CME ASSOCIATES CONSULTING AND	RT 322, CR623 to CR 618 Resurfacing Construction Management &	G-02-09-057-003-20240				
				10-00176	PO Total	1,528.00
R.E. PIERSON CONST CO INC	Rt 322 Resurfacing from Rt45 to Woolw Construction Contract 10-09FA	G-02-10-060-000-12225				
				11-02806	PO Total	541,803.88
PENNONI ASSOCIATES INC	Rt 322 and Tomlin Station Rd 10-06 Professional Services	G-02-08-054-000-13222				
				11-05493	PO Total	336.00
		G			Fund Total	543,667.88
			Engineering		Dept Total	2,873,911.58

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1	Fund Accts		
GRAPHICOLOR CORP	Printing	1-01-20-110-001-20275	FREEHOLDER L/H WHITE	11-00840	PO Total 65.00
ALETE PRINTING,LLC	Printing	1-01-20-110-001-20275	Business cards for Freeholder	11-03322	PO Total 77.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-20-110-001-20850	copier rental for chila's off.	11-04428	PO Total 237.30
RIBBONS EXPRESS INC	Reproduction Supplies	1-01-20-110-001-20411	black ink cartridge 10-C4844A		
			Cyan ink cartridge 11-C4836A		
			Magenta ink cartridge-C4837A	11-04432	PO Total 271.35
GRAPHICOLOR CORP	Printing	1-01-20-110-001-20275	Freeholder L/H White	11-04436	PO Total 390.00
ALETE PRINTING,LLC	Printing	1-01-20-110-001-20275	CERTIFICATES *RUSH*		
			PARCHMENT STOCK	11-04458	PO Total 640.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-20-110-001-20850	copier rental for chila's off	11-04834	PO Total 158.20
NACO CONFERENCE REGISTRATION	Meetings, Memberships and Dues	1-01-20-110-001-20921	2011 NACo Dues		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04878	PO Total	5,209.00
NJAC FOUNDATION	Meetings, Memberships and Dues 2011 County Dues	1-01-20-110-001-20921				
				11-04993	PO Total	7,437.00
SOUTH JERSEY NEWSPAPERS	Books and Subscriptions GC Times subscription - Freeh	1-01-20-110-001-20910				
				11-05000	PO Total	1,064.70
VERIZON WIRELESS 22-3372889	Telephones MONTHLY FEE FOR WIRELESS	1-01-20-110-001-20750				
				11-05776	PO Total	46.07
				1	Fund Total	15,595.62
		T	Fund Accts			
BOROUGH OF GLASSBORO	Other General Expense reimbursement for maintenance	T-03-08-507-110-20990				
				11-05284	PO Total	19,000.00
				T	Fund Total	19,000.00
			Freeholders	Dept Total		34,595.62

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Gasoline and Diesel**

**0 Fund Accts**

RIGGINS, INC.

Gasoline and Diesel 0-01-31-460-001-20470  
PD#010-041, inv#74731823,

**11-02816 PO Total 3,000.34**

**0 Fund Total 3,000.34**

**1 Fund Accts**

CITY OF WOODBURY (TREAS)

Gasoline and Diesel 1-01-31-460-001-20470  
PAYMENT FOR FUEL USED BY GCEMS

**11-04723 PO Total 511.87**

RIGGINS, INC.

Gasoline and Diesel 1-01-31-460-001-20470  
PD#10-041, diesel and unleaded

**11-05204 PO Total 97,801.51**

**1 Fund Total 98,313.38**

**Gasoline and Diesel Dept Total 101,313.72**

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Golf Course**

**0 Fund Accts**

TURF EQUIP.& SUPPLY CO.LLC

Mower Parts

0-01-28-371-001-20467

MOWER PARTS

**10-10642**

**PO Total**

**800.85**

**0**

**Fund Total**

**800.85**

**1 Fund Accts**

RIGGINS, INC.

Gasoline and Diesel

1-01-28-371-001-20470

GASOLINE AND DIESEL

**11-00328**

**PO Total**

**580.21**

PRO-SHOPKEEPER COMPUTER

Equipment Svc Maintenance Agreemen

1-01-28-371-001-20370

TECHNICAL SUPPORT

**11-00331**

**PO Total**

**160.00**

KEEN COMPRESSED GAS CO.,INC.

Welding Supplies

1-01-28-371-001-20525

MISCELLANEOUS WELDING SUPPLIES

**11-01511**

**PO Total**

**15.10**

ACUSHNET CO

Pro Shop Merchandise

1-01-28-371-001-20415

Pro Shop Merchandise

**11-02270**

**PO Total**

**128.13**

PARAMOUNT APPAREL INT'L INC

Pro Shop Merchandise

1-01-28-371-001-20415

Pro Shop Merchandise

**11-02272**

**PO Total**

**552.69**

PEACH COUNTRY TRACTOR INC

Mower Parts

1-01-28-371-001-20467

MOWER PARTS

**11-02466**

**PO Total**

**93.22**

JOSEPH FAZZIO, INC

Mower Parts

1-01-28-371-001-20467

MOWER PARTS

**11-03356**

**PO Total**

**282.65**



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
THOMAS EQUIPMENT, INC.	Mower Parts	1-01-28-371-001-20467	EDSON PART # 113H-0 DIAPHRAM			
				<b>11-03485</b>	<b>PO Total</b>	<b>262.00</b>
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-28-371-001-20850	SERIAL # C40003162			
				<b>11-03734</b>	<b>PO Total</b>	<b>525.60</b>
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	1-01-28-371-001-20525	WELDING SUPPLIES			
				<b>11-03737</b>	<b>PO Total</b>	<b>40.21</b>
TAG'S AUTO SUPPLY INC	Mower Parts	1-01-28-371-001-20467	MOWER PARTS			
				<b>11-04231</b>	<b>PO Total</b>	<b>66.28</b>
HORIZON DISPOSAL SERVICES	Portable Sanitation Units	1-01-28-371-001-20811	PORTABLE SANITATION			
				<b>11-04232</b>	<b>PO Total</b>	<b>49.50</b>
GOLF COURSE SUPERINTENDENTS	Meetings, Memberships and Dues	1-01-28-371-001-20921	MEMBERSHIP DUES			
				<b>11-04644</b>	<b>PO Total</b>	<b>340.00</b>
TURF EQUIP.& SUPPLY CO.LLC	Mower Parts	1-01-28-371-001-20467	MOWER PARTS			
				<b>11-04683</b>	<b>PO Total</b>	<b>297.29</b>
SCOTT HELLERMAN	Uniform Purchase	1-01-28-371-001-20441	Safety Shoe			
				<b>11-04837</b>	<b>PO Total</b>	<b>100.00</b>
LAWN & GOLF SUPPLY CO INC	Mower Parts	1-01-28-371-001-20467	Mower Parts			
				<b>11-04891</b>	<b>PO Total</b>	<b>795.05</b>
GRAINGER INDUSTRIAL SUPPLY	Mower Parts	1-01-28-371-001-20467	Mower Parts			
				<b>11-05224</b>	<b>PO Total</b>	<b>58.68</b>

# FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	1-01-28-371-001-20410	HP INKJET			
			CURRENCY STRAP			
			BINDER CLIP			
			PENCIL SHARPENER			
			INDEX CARD FILE			
			INDEX TAB			
				<b>11-05328</b>	<b>PO Total</b>	<b>163.08</b>
RIGGINS, INC.	Gasoline and Diesel	1-01-28-371-001-20470	GASOLINE AND DIESEL			
				<b>11-05378</b>	<b>PO Total</b>	<b>2,240.14</b>
MONTERY CLUB	Pro Shop Merchandise	1-01-28-371-001-20415	PRO SHOP MERCHANDISE			
				<b>11-05571</b>	<b>PO Total</b>	<b>565.26</b>
				<b>1</b>	<b>Fund Total</b>	<b>7,315.09</b>
			<b>T</b>	<b>Fund Accts</b>		
SOUTH JERSEY FARMERS EXCH	Grounds Maintenance Materials	T-03-08-509-371-20529	FERTILIZER			
				<b>10-06265</b>	<b>PO Total</b>	<b>3,197.80</b>
POCONO TURF SUPPLY CO.,INC.	Chemicals	T-03-08-509-371-20593	GROUPS MAINTENANCE SUPPLIES			
				<b>10-06268</b>	<b>PO Total</b>	<b>1,950.00</b>
				<b>T</b>	<b>Fund Total</b>	<b>5,147.80</b>
			<b>Golf Course</b>	<b>Dept Total</b>		<b>13,263.74</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1	Fund Accts		
LEE R. LLOYD	Professional Health Care Services Contract Services/Respiratory	1-01-27-330-001-20234		11-00531	PO Total 210.00
VISITING NURSE & HOMEMAKER SER	Professional Health Care Services ProfessionalServices Contract	1-01-27-330-001-20234		11-00534	PO Total 1,895.50
IKON OFFICE SOLUTION	Reproduction Machine Rental Copier Rental - Admin.-2011	1-01-27-330-001-20850		11-00666	PO Total 141.25
IKON OFFICE SOLUTIONS	Reproduction Machine Rental SERIAL#M5485700204	1-01-27-330-001-20850		11-00667	PO Total 141.25
IKON OFFICE SOLUTIONS	Reproduction Machine Rental SERIAL# TVW00343 - ACCT#KT4581	1-01-27-330-001-20850		11-00668	PO Total 331.93
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies Medical Supplies - Nsg	1-01-27-330-001-20432		11-03066	PO Total 552.03
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies medical supplies - Nsg.	1-01-27-330-001-20432		11-03067	PO Total 147.35
ALETE PRINTING,LLC	Printing Printing - Env.	1-01-27-330-001-20275		11-04291	PO Total 206.50
AIR TECHNOLOGY SOLUTIONS OF	Medical Supplies Medical Supplies - Nsg Freight charge	1-01-27-330-001-20432			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	
			11-04406	PO Total 1,934.10
LOGAN TOWNSHIP	Soil Safe - OE	1-01-32-465-001-20201		
	1st Quarter Payment - 2011		11-04419	PO Total 42,543.95
STAPLES ADVANTAGE	Small Tools	1-01-27-330-001-20580		
	Field supplies - Env.		11-04515	PO Total 183.48
ADLER'S PHARMACY	Medical Supplies	1-01-27-330-001-20432		
	Medical Supplies - Nsg		11-04588	PO Total 96.00
SCHNEIDER LABS,INC.	Labatory and Diagnostic Services	1-01-27-330-001-20260		
	Lab Services/Lead Testing-Env		11-04591	PO Total 238.00
KENNEDY LABORATORY SERV.	Labatory and Diagnostic Services	1-01-27-330-001-20260		
	TB Lab Services - Nsg		11-04592	PO Total 323.00
SOUTH JERSEY WATER TEST LLC.	Labatory and Diagnostic Services	1-01-27-330-001-20260		
	Water Analysis per Contract		11-04593	PO Total 138.00
AMER COL OF HEALTH CARE ADMIN	Meetings, Memberships and Dues	1-01-27-330-001-20921		
	ACHCA Membership Renewal		11-04678	PO Total 291.00
RUTH SKAY	Travel	1-01-27-330-001-20970		
	Mileage Reimbursement - Nsg		11-04726	PO Total 42.84
RIBBONS EXPRESS INC PD-11-009	Other Supplies	1-01-27-330-001-20499		
	Ink Cartridges - Nursing		11-04729	PO Total 111.90
THOMSON WEST	Books and Subscriptions	1-01-27-330-001-20910		
	Subscription for NJ Stat-Env.			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04886	PO Total	350.00
NJSOPHE	Education and Training	1-01-27-330-001-20930	Education & Training - H.E.	11-04887	PO Total	50.00
BOOTH RADIOLOGY ASSOC	Labatory and Diagnostic Services	1-01-27-330-001-20260	TB X-Ray Sevices - Nsg	11-04890	PO Total	100.00
JERRY PHILIPP	Safety Supplies	1-01-27-330-001-20403	Reimb.Safety Supplies - Env.	11-05079	PO Total	69.99
STAPLES ADVANTAGE	Office Supplies	1-01-27-330-001-20410	Office Supplies - Nursing	11-05294	PO Total	199.38
GRANT, ELIZABETH	Travel	1-01-27-330-001-20970	Mileage Reimbursement - Nsg	11-05297	PO Total	170.34
CARLA KEPHART	Travel	1-01-27-330-001-20970		11-05298	PO Total	8.00
NEW JERSEY SELF HELP GROUP CLE	Books and Subscriptions	1-01-27-330-001-20910	Support Group Directory			
			Shipping & Handling	11-05300	PO Total	29.00
MED-FLEX INC.	Medical Supplies	1-01-27-330-001-20432	Medical Waste Disposal Service	11-05372	PO Total	1,680.50
HAYNES, LIANE J.	Travel	1-01-27-330-001-20970	Travel reimbursement - Nsg	11-05376	PO Total	93.01

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JILL CHELL	Travel	1-01-27-330-001-20970	Travel Reimbursement - Nsg			
				<b>11-05377</b>	<b>PO Total</b>	<b>104.26</b>
JANKAUSKAS, DITTY MAE	Travel	1-01-27-330-001-20970	Mileage reimbursement - Nsg			
				<b>11-05434</b>	<b>PO Total</b>	<b>65.79</b>
				<b>1</b>	<b>Fund Total</b>	<b>52,448.35</b>
		<b>G</b>	<b>Fund Accts</b>			
FISHER SCIENTIFIC	Medical Supplies	G-02-10-325-330-20450	Medical Supplies - WIC			
			Shipping charges			
			Fuel & packing fees			
				<b>11-00768</b>	<b>PO Total</b>	<b>299.66</b>
ERCO CEILINGS, INC.	Office Supplies	G-02-10-325-330-20410	Office Supply - Paulsboro WIC			
				<b>11-02355</b>	<b>PO Total</b>	<b>445.00</b>
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	G-02-10-325-330-20450	Medical Supplies - WIC			
				<b>11-03518</b>	<b>PO Total</b>	<b>164.00</b>
NWA	Conference	G-02-10-325-330-20920	2011 Annual NWA Conference			
				<b>11-03616</b>	<b>PO Total</b>	<b>350.00</b>
DELL-SLG SALES	Data Processing Equipment	G-02-10-326-330-20652	EQUOTE#: 1016126872402.			
			SAME E-QUOTE. LATITUDE E6520.			
				<b>11-03702</b>	<b>PO Total</b>	<b>12,765.42</b>
IMMUNIZATION ACTION COALITION	Other Supplies	G-02-10-326-330-20499	Educational Material - Nsg			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04004	PO Total	51.00
BERMAN PRINTING & STAMP MFG.CO	Office Supplies	G-02-10-325-330-20410	Self Inking Stamp - WIC			
				11-04034	PO Total	38.50
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	G-02-10-326-330-20411	Ink Cartridges - Admin			
			Item # HEW-C9731A - Cyan			
			Item # HEW-C9732A - Yellow			
			Item # HEW-C9733A - Magenta			
			Item #HEW-C9734B-Transfer Kit			
				11-04292	PO Total	1,176.00
STAPLES ADVANTAGE	Office Supplies	G-02-10-326-330-20410	Office Supplies - H1N1			
				11-04405	PO Total	204.82
STAPLES ADVANTAGE	Other Supplies	G-02-10-326-330-20499	Exercise Supplies - BT Grant			
				11-04409	PO Total	638.90
ALL SAFE INDUSTRIES INC.	Other Supplies	G-02-10-326-330-20499	Other Supplies - BT Grant			
			SHIPPING			
				11-04410	PO Total	1,200.91
KATHLEEN MAHMOUD	Conference	G-02-10-325-330-20920	Conference Reimbursement-WIC			
				11-04412	PO Total	580.52
DISPLAYS 2GO	Office Supplies	G-02-10-326-330-20410	Office supply - BT Grant			
			SHIPPING			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04413	PO Total	423.81
STAPLES ADVANTAGE	Office Supplies	G-02-10-326-330-20410	Office Supplies/H1N1-BT Grant			
				11-04587	PO Total	173.70
VERIZON WIRELESS (AIR CARDS)	Telephone	G-02-10-326-330-20750	Verizon Wireless/BT Air Cards			
				11-04589	PO Total	250.05
VERIZON WIRELESS	Telephone	G-02-10-326-330-20750	VerizonWireless(BT)Phone Bill			
				11-04590	PO Total	185.64
LISA PETRUTZ	Travel	G-02-10-325-330-20970	Travel expense incurred - WIC			
				11-04725	PO Total	21.22
KATHLEEN MAHMOUD	Conference	G-02-10-325-330-20920	Daily Expense Reimb./WIC Conf.			
				11-04727	PO Total	187.77
CHIEF SUPPLY INC.	Other Supplies	G-02-10-326-330-20499	Training equipment - BT			
			SHIPPING CHARGE			
				11-04844	PO Total	218.66
STAPLES ADVANTAGE	Office Supplies	G-02-10-326-330-20410	Office Supply - BT Program			
				11-05293	PO Total	170.80
JONI BENJAMIN	Travel	G-02-10-325-330-20970	Travel Reimbursement - WIC			
				11-05296	PO Total	37.13
KATHLEEN MAHMOUD	Travel	G-02-10-325-330-20970	Travel Reimbursement - WIC			
				11-05373	PO Total	112.87



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
ALETHEA WENTZ	Travel	G-02-10-325-330-20970			11-05375	PO Total	25.50
VERIZON WIRELESS 22-3372889	Telephone	G-02-10-326-330-20750	VerizonWireless(BT)Phone Bill		11-05706	PO Total	178.14
VERIZON WIRELESS 22-3372889	Telephone	G-02-10-326-330-20750	VerizonWireless/BT Air Cards		11-05707	PO Total	250.05
					G	Fund Total	20,150.07
			T	Fund Accts			
STAPLES ADVANTAGE	Office Supplies - Non-CEHA	T-03-08-505-330-21410	Office Supplies/Env.-Non CEHA		11-05099	PO Total	52.25
					T	Fund Total	52.25
		Health			Dept Total		72,650.67



## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

STAPLES ADVANTAGE

Office Supplies

1-01-27-333-001-20410

Staples Invisible Tape

Staples Expanding Case File,

Staples Colored Reinforced

Esselte Pendaflex File Folder

Staples Colored Reinforced

ACCO Brand Swingline S.F 4

View Binders w/slant ring

Card Stock Page 605

Staples Gummed Kraft Clasp

Staples Brown Kraft Clasp

Staples Gummed Kraft Clasp

Quality Park Standard Style

Sparco Products

**11-04736****PO Total****542.80**

W &amp; W TRANSPORTATION INC

Other Outside Expenses

1-01-27-333-002-20299

SENIOR OUTSIDE TRANSPORTATION

**11-05072****PO Total****114.70**

STAPLES ADVANTAGE

Office Supplies

1-01-27-333-002-20410

Staples Gummed Wove Clasp

Staples Wove Clasp Envelopes

BIC white out brand cover it

Papermate Comfortmate Stick



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-01493	PO Total	2,808.00
LIGHTHOUSE AT MAYS LANDING	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH			
				11-01495	PO Total	8,950.00
SODAT OF NEW JERSEY INC.	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH			
				11-01497	PO Total	3,443.33
WOUNDED HEALER	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH			
				11-01498	PO Total	1,074.00
MARYVILLE INC	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH			
				11-01499	PO Total	18,744.00
CENTER FOR FAMILY SERVICES INC	Outside Services	G-02-11-404-333-20299	AMENDMENT TO EXTEND A CONTRACT			
				11-01659	PO Total	3,930.00
SODAT OF NEW JERSEY INC.	Outside Services	G-02-11-404-333-20299	AMENDMENT TO EXTEND A CONTRACT			
				11-01661	PO Total	6,060.00
CONTACT COMMUNITY HELPLINES	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH			
				11-01777	PO Total	625.00
HENDRICKS HOUSE,INC.	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH			
				11-01778	PO Total	9,747.00
NEWPOINT BEHAVIORAL HEALTH CAR	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH			
				11-01779	PO Total	3,509.05
PAULSBORO COMM.DEV CTR INC	Outside Services	G-02-10-465-333-20299	JARC OUTSIDE TRANSPORTATION			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04390	PO Total	500.45
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	G-02-11-408-333-20411	INK CARTRIDGES			
				11-04479	PO Total	117.30
JUDY TOBIA JOHNSON		G-02-11-408-333-20970	Mileage Log Reimbursement			
			Meal Expenses			
				11-04630	PO Total	151.17
PERFORMANCE VAN SHOP INC	Auto and Truck Repairs	G-02-11-461-333-20305	Vehicle Maintenance DTS #72			
				11-04631	PO Total	155.00
PAULSBORO COMM.DEV CTR INC	Outside Services	G-02-10-465-333-20299	JARC outside transportation			
				11-04689	PO Total	487.50
GLOUCESTER COUNTY TIMES	Legal Advertising	G-02-11-461-333-20206	Legal Advertisement for 2011			
				11-05468	PO Total	92.40
STAPLES ADVANTAGE	Office Supplies	G-02-11-408-333-20410	Softalk Universal Telephone			
			Dataproducts Calculator Ink			
				11-05469	PO Total	10.34
ANTHONY R. DECOSTA	Education and Training	G-02-11-461-333-20930	Mileage per attached mileage			
			NJ Turnpike Toll on 2/11/11			
				11-05470	PO Total	80.16
MARY BETH MONROE	Education and Training	G-02-11-407-333-20930	May Mileage Log Attached			
				11-05473	PO Total	132.60

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

PAULSBORO COMM.DEV CTR INC

Outside Services

G-02-10-465-333-20299

JARC TRANSPORTATION

**11-05478 PO Total 448.70**

**G Fund Total 147,055.45**

**Human Services Dept Total 168,492.33**

## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Information Technology

0 Fund Accts

PHOENIX COMMUNICATIONS INC.

Telephones

0-01-20-140-001-20750

Invoice# 60133

Invoice# 59813

11-05588 PO Total 304.00

0 Fund Total 304.00

1 Fund Accts

PC MALL GOV

Other Computer Supplies

1-01-20-140-001-20405

ALUMINUM MINI ALL IN ONE CARD

11-02727 PO Total 29.84

DELL-SLG SALES

Equipment Svc Maintenance Agreemen 1-01-20-140-001-20370

POWEREDGE SERVER R310,

11-02975 PO Total 4,493.97

CDW Government,LLC

Other Computer Supplies

1-01-20-140-001-20405

QUOTE#: CBPR091. APC SMART UPS

APC STEP-DOWN TRANSFORMER RM

11-03300 PO Total 3,580.00

CDW Government,LLC

Telephone

1-01-31-450-001-20750

CISCO 1941 SEC BNDL W/SEC LIC

CISCO SMARTNET 24X7X4 PART NO.

11-03700 PO Total 3,607.58

STAPLES ADVANTAGE

Other Computer Supplies

1-01-20-140-001-20405

navigator platinum

11-04039 PO Total 173.58

NET ACCESS CORP.

Equipment Svc Maintenance Agreemen 1-01-20-140-001-20370

Internet dedicated 10mb/s



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04266	PO Total	3,470.83
CDW Government,LLC	Other Computer Supplies	1-01-20-140-001-20405	item no 2323009 primera			
				11-04284	PO Total	1,600.00
COMCAST CABLE-ACCT#900169086	Telephones	1-01-20-140-001-20750	For All County Locations			
				11-04334	PO Total	1,420.78
GOV CONNECTION INC	Other Computer Supplies	1-01-20-140-001-20405	item# 10547376 128 gb kanguru			
			item# 12271078 10 external			
				11-04375	PO Total	774.00
WEISS TRUE VALUE	Hand Tools	1-01-20-140-001-20401	Tools for George in Clayton			
			#103595 No2 2x6 round Phillips			
			#137723 32 piece tamper proof			
			#117527 18 volt compact drill			
			#71460L 600lb. cap convertible			
			#663476 Super strength packing			
				11-04651	PO Total	240.00
AT&T	Telephones	1-01-20-140-001-20750	AT&T Long Distance			
				11-04652	PO Total	98.46
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	Clayton 10mbps Internet			
				11-05228	PO Total	2,625.57
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	Clayton 100mbps PIP			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-05229	PO Total 5,447.71
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	70 Hunter St 100mbps PIP	11-05230	PO Total 6,185.00
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	1 N Broad 10mbps PIP	11-05231	PO Total 2,545.35
VERIZON BUSINESS (Police)	Telephone	1-01-31-450-001-20750	Police PIP	11-05232	PO Total 36,098.12
VERIZON CONFERENCING	Telephone	1-01-31-450-001-20750	Verizon Conferencing	11-05233	PO Total 68.11
CHEYENNE NECE	Travel Expense	1-01-20-140-001-20970	Cheyenne Nece - mileage	11-05318	PO Total 57.27
MCCAFFREY, EDWARD	Travel Expense	1-01-20-140-001-20970	Ed McCaffrey - mileage	11-05319	PO Total 60.18
CDW Government,LLC	Telephones	1-01-20-140-001-20750	balance of \$27 on po 11-02689	11-05364	PO Total 27.00
WILLIAM TAYLOR	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	William Taylor - reimbursement	11-05411	PO Total 125.00
MCG, LLC	Consultants, Surveys and Appraisals	1-01-20-140-001-20215	Network Consulting Inv # 1058	11-05492	PO Total 10,049.20
SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	Proposal PD-07-077		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-05593	PO Total	2,485.00
VERIZON	Telephone	1-01-31-450-001-20750	Verizon Billing			
			Acct# 856 384-0329 801 64Y			
				11-05714	PO Total	2,250.14
VERIZON	Telephone	1-01-31-450-001-20750	Verizon Billing			
			Acct# 856 423-7980 990 56Y			
			Acct# 856 423-8206 440 77Y			
			Acct# 856 853-5120 622 89Y			
			Acct# 856 589-0915 350 77Y			
			Acct# 856 468-2802 913 07Y			
			Acct# 856 468-6500 886 48Y			
				11-05719	PO Total	129,400.01
VERIZON	Telephone	1-01-31-450-001-20750	VERIZON MONTHLY TELEPHONE			
				11-05731	PO Total	14,948.58
VERIZON	Telephone	1-01-31-450-001-20750	VERIZON MONTHLY TELEPHONE			
				11-05732	PO Total	12,062.17
VERIZON	Telephone	1-01-31-450-001-20750	VERIZON MONTHLY TELEPHONE FOR			
				11-05733	PO Total	10,683.16
VERIZON WIRELESS 22-3372889	Telephones	1-01-20-140-001-20750	MONTHLY FEE FOR WIRELESS			
				11-05776	PO Total	406.16

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON	Telephone	1-01-31-450-001-20750	VERIZON MONTHLY TELEPHONE			
				11-05794	PO Total	11,041.44
VERIZON	Telephone	1-01-31-450-001-20750	Verizon Telephone			
				11-05900	PO Total	331.76
VERIZON	Telephone	1-01-31-450-001-20750	Verizon Telephone			
				11-05901	PO Total	633.06
				1	Fund Total	267,019.03
			C Fund Accts			
SECURITY CONNECTIONS INC	Video Surveillance	C-04-11-017-140-17214	Invoice# 28193			
			Invoice# 28495			
				11-04690	PO Total	218.00
				C	Fund Total	218.00
			Information Technology	Dept Total		267,541.03

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1	Fund Accts		
SALMON, RICCHEZZA, SINGER & TURCHI	Insurance	1-01-23-210-001-20250	LEGAL COUNSEL RE: SHAFFER		
			LEGAL COUNSEL RE: THOMAS	11-04189	PO Total 44,689.69
TRAVELERS	Insurance	1-01-23-210-001-20250	DEDUCTIBLE REIMBURSEMENT	11-04190	PO Total 18,290.00
TRAVELERS	Insurance	1-01-23-210-001-20250	DEDUCTIBLE REIMBURSEMENT	11-04807	PO Total 25,138.00
GLOUC. CO. INSURANCE COMM.	Insurance	1-01-23-210-001-20250	INVOICE# 19453703 RE: SANDBERG	11-05796	PO Total 4,615.20
		1	Fund Total		92,732.89
	Liability Insurance		Dept Total		92,732.89

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Medical Examiners**

1 **Fund Accts**

PSS NORTHEAST

Safety Supplies 1-01-25-254-001-20403  
P2 Safety Plus Powderfree  
Safety Supplies - Camden 1-01-25-254-002-20403  
(65% of cost of item #1 from  
Safety Supplies 1-01-25-254-001-20403  
P2 Safety Plus Powderfree  
Safety Supplies - Camden 1-01-25-254-002-20403  
(65% of cost of Medium gloves  
**11-03043 PO Total 910.00**

NMS LABS

Labatory and Diagnostic Services 1-01-25-254-001-20260  
Lab Expense, Gloucester County  
Lab Expense, Salem County,  
Lab & Diagnostic Services - Camden 1-01-25-254-002-20260  
Lab Expense, Camden County,  
**11-03522 PO Total 3,438.00**

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 1-01-25-254-001-20850  
S# MWS04096  
**11-04068 PO Total 74.90**

PAUL BUDD

Travel Expense 1-01-25-254-001-20970  
Mileage reimbursement to  
Travel - Camden 1-01-25-254-002-20970  
**11-04069 PO Total 404.43**

NORTON ANNEMARIE

Travel Expense 1-01-25-254-001-20970  
Mileage to various scenes /  
Travel - Camden 1-01-25-254-002-20970  
**11-04070 PO Total 273.87**

SALAM INTERNATIONAL

Medical Supplies 1-01-25-254-001-20432  
All Purpose Utility Scissors

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SALAM INTERNATIONAL	Medical Supplies - Camden	1-01-25-254-002-20432	(65% of cost of item 33-900			
	Medical Supplies	1-01-25-254-001-20432	All purpose utility scissors			
	Medical Supplies - Camden	1-01-25-254-002-20432	(65% of cost of #33-902 from			
			SHIPPING			
				<b>11-04071</b>	<b>PO Total</b>	<b>101.36</b>
PAPER MART INC. PD-10-037	Office Supplies	1-01-25-254-001-20410	Regular xerographic paper,			
				<b>11-04441</b>	<b>PO Total</b>	<b>37.00</b>
GRAPHICOLOR CORP	Printing - Camden	1-01-25-254-002-20275	Letterhead for Medical			
				<b>11-04461</b>	<b>PO Total</b>	<b>55.00</b>
STAPLES ADVANTAGE	Office Supplies - Camden	1-01-25-254-002-20410	Quality Park open side			
			Staples Gummed envelopes,			
			Zebra Sarasa get pens, med pt,			
			Zebra Sarasa Get pens, Med pt.			
			Duracell AA alkaline batteries			
				<b>11-04558</b>	<b>PO Total</b>	<b>202.62</b>
NMS LABS	Labatory and Diagnostic Services	1-01-25-254-001-20260	Lab Expense, Gloucester Cty.			
			Lab Expense, Salem County,			
	Lab & Diagnostic Services - Camden	1-01-25-254-002-20260	Lab Expense, Camden County,			
				<b>11-04559</b>	<b>PO Total</b>	<b>4,629.00</b>
				<b>1</b>	<b>Fund Total</b>	<b>10,126.18</b>

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Medical Examiners**

**Dept Total**

**10,126.18**



## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Motor Pool - Fleet mgt.

RIGGINS, INC.

Automotive Parts

0 Fund Accts

0-01-26-315-001-20469

balance from item #1

11-02816

PO Total

111.79

0

Fund Total

111.79

1 Fund Accts

CRAFT OIL CORPORATION

Oil and Lubricants

1-01-26-315-001-20472

NJCP#A70844, inv#7232951

Automotive Parts

1-01-26-315-001-20469

balance from line item #1 -

inv#7238665, mobile clean

inv#7238649, mobile delvac

11-02902

PO Total

4,818.05

SOUTH JERSEY AUTO #7

Automotive Parts

1-01-26-315-001-20469

inv#11FG1606,

inv#11FF4084, oil filter

inv#11FF3973, fuel and oil

inv#07FD6123, air filter

inv#07FD3405, fuel filter and

inv#07FD6198, air filter

inv#07FD7209, air filter

inv#07FE1207, air filter

inv#07FE8802, oil filter

inv#07FE9933, oil filter

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY AUTO #7	Automotive Parts	1-01-26-315-001-20469	inv#07FF0656, 70 MO 880CCA			
				<b>11-03650</b>	<b>PO Total</b>	<b>520.55</b>
G & K SERVICES	Uniform Rentals	1-01-26-315-001-20889	PQ#01, uniform rentals to be			
				<b>11-03855</b>	<b>PO Total</b>	<b>477.71</b>
CRAFT OIL CORPORATION	Oil and Lubricants	1-01-26-315-001-20472	NJCP#A70844, inv#7246782,			
				<b>11-04092</b>	<b>PO Total</b>	<b>572.46</b>
FIRESTONE COMPLETE AUTO CARE	Tires	1-01-26-315-001-20468	NJCP#A71687, inv#110367, Inv#110290, Destination le owl inv#109601, Firehawk PV41 BI Inv#110467, destination le owl			
				<b>11-04093</b>	<b>PO Total</b>	<b>1,559.14</b>
CUMBERLAND TIRE CENTER INC	Tires	1-01-26-315-001-20468	NJCP#A71688, inv#1026045,			
				<b>11-04094</b>	<b>PO Total</b>	<b>972.00</b>
CRUZAN'S FREIGHTLINER	Automotive Parts	1-01-26-315-001-20469	Inv#94315, part#VML/T1808D			
				<b>11-04192</b>	<b>PO Total</b>	<b>52.84</b>
VINELAND AUTO ELECTRIC INC	Automotive Parts	1-01-26-315-001-20469	ticket#54099, inv#275836,			
				<b>11-04193</b>	<b>PO Total</b>	<b>117.72</b>
JOSEPH FAZZIO, INC	Automotive Parts	1-01-26-315-001-20469	inv#257589, 4' x 56' x 1/8			
				<b>11-04194</b>	<b>PO Total</b>	<b>476.68</b>
TYLER MILL TOWING	Automotive Parts	1-01-26-315-001-20469	Pq#05, inv#15119, towing fee			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
TYLER MILL TOWING	Automotive Parts	1-01-26-315-001-20469	inv#15375, towing fee for 2001	11-04195	PO Total 200.75
GENERAL SPRING SERVICES	Automotive Parts	1-01-26-315-001-20469	inv#01734, Alle assembly	11-04196	PO Total 746.17
FRED HARZ AND SON,INC.	Automotive Parts	1-01-26-315-001-20469	inv#177914, 275/70R22.5 CR976		
			inv#178464, large truck dismt/		
			inv#178822, deestone trailer	11-04198	PO Total 601.52
SOUTH JERSEY TRUCK REPAIRS LLC	Auto and Truck Repairs	1-01-26-315-001-20305	Pd#08-044, inv#4668,	11-04199	PO Total 2,817.00
SOUTH JERSEY AUTO SUPPLY #11	Auto and Truck Repairs	1-01-26-315-001-20305	PQ#6 & PQ#23, part 2005 dodge	11-04200	PO Total 38.52
SOUTH JERSEY AUTO #7	Automotive Parts	1-01-26-315-001-20469	Pq#6 & Pq#23, inv#07FG3980,		
			inv#07FK2491, 70 MO 690CCA		
			inv#07FH5794, platinum s/p		
			inv#07F19145, air filter		
			inv#07FK8504, fuel filter		
			inv#07FK8486, a/t flt kt		
			inv#07FK9033, air filter		
			inv#07FK2191, fuel and oil		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY AUTO #7	Automotive Parts	1-01-26-315-001-20469	inv#07FK2388, Air filter			
			inv#07FK2446, DBL platinum			
				<b>11-04201</b>	<b>PO Total</b>	<b>359.20</b>
H.A. DEHART TRANSPORTATION	Automotive Parts	1-01-26-315-001-20469	inv#158695, Switch Actuator			
				<b>11-04203</b>	<b>PO Total</b>	<b>10.19</b>
FIRESTONE COMPLETE AUTO CARE	Tires	1-01-26-315-001-20468	NJCP#A71687, inv#110752,			
			inv#110750, FR380 BL P215/60			
			inv#110724, Transforce Ht bl			
			inv#110528, FR380 WS P205/70			
			inv#110776, Firehawk GT Z			
			inv#110880, FR380 BL P225/60			
				<b>11-04204</b>	<b>PO Total</b>	<b>1,015.86</b>
CUMBERLAND TIRE CENTER INC	Tires	1-01-26-315-001-20468	NJCP#A71688, Inv#1026346,			
				<b>11-04205</b>	<b>PO Total</b>	<b>1,917.75</b>
GOODEAL LIFETIME TRANSMISSIONS	Outside Transmission and Radiator Rep	1-01-26-315-001-20278	PD#10-039, transmission			
			check#030411, transmission			
			Check#022611, 2006 Ford Civic			
			check#021511, 2002 Ford Focus			
				<b>11-04214</b>	<b>PO Total</b>	<b>6,555.00</b>
HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	1-01-26-315-001-20469	acct#819113, inv#1030400, cam,			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	1-01-26-315-001-20469	inv#1030186, shaft		
			inv#1030052, clamp and cap brk		
				<b>11-04464</b>	<b>PO Total 289.07</b>
PARDO'S TRUCK SERV PARTS INC	Automotive Parts	1-01-26-315-001-20469	inv#621640, stemco		
				<b>11-04465</b>	<b>PO Total 332.46</b>
ROCCO'S COLLISION	Auto and Truck Repairs	1-01-26-315-001-20305	PD#08-044, auto repair to		
				<b>11-04466</b>	<b>PO Total 441.00</b>
CRAFT OIL CORPORATION	Oil and Lubricants	1-01-26-315-001-20472	NJCP#A70844, inv#7251634,		
				<b>11-04486</b>	<b>PO Total 1,220.88</b>
GOODEAL LIFETIME TRANSMISSIONS	Outside Transmission and Radiator Rep	1-01-26-315-001-20278	PD#10-039, transmission		
				<b>11-05202</b>	<b>PO Total 1,500.00</b>
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-26-315-001-20469	pd#09-067, auto supplies and		
				<b>11-05203</b>	<b>PO Total 14,274.23</b>
FRED HARZ AND SON,INC.	Automotive Parts	1-01-26-315-001-20469	Inv#179986, lande/armour r-4		
				<b>11-05206</b>	<b>PO Total 1,155.48</b>
GRANTURK EQUIPMENT CO INC	Automotive Parts	1-01-26-315-001-20469	shipment #1093353-0001-01,		
				<b>11-05207</b>	<b>PO Total 762.64</b>
GOODEAL LIFETIME TRANSMISSIONS	Outside Transmission and Radiator Rep	1-01-26-315-001-20278	PD#10-039, transmission		
				<b>11-05213</b>	<b>PO Total 1,500.00</b>
PARDO'S TRUCK SERV PARTS INC	Automotive Parts	1-01-26-315-001-20469	PQ#43, inv#622410, brake kit		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-05214	PO Total 128.58
POLE TAVERN EQUIPMENT SAL	Automotive Parts	1-01-26-315-001-20469	inv#625860, Part#R138533,	11-05217	PO Total 64.00
FARM-RITE, INC.	Automotive Parts	1-01-26-315-001-20469	Inv#IU93133, 703695 Brng Assy		
			inv#IU93057, skidshoe, knife		
			inv#IU90570, 700883 Upper pin	11-05218	PO Total 1,049.48
HOLMAN FORD INC.- TURNERSVILLE	Automotive Parts	1-01-26-315-001-20469	PQ#28, inv#136034, T belt		
			inv#135921, Id Asy	11-05219	PO Total 166.32
EAGLE EQUIPMENT INC.	Automotive Parts	1-01-26-315-001-20469	inv#1800168, hose, kanaflex,	11-05220	PO Total 308.43
SOUTH JERSEY AUTO #7	Automotive Parts	1-01-26-315-001-20469	PQ#5 and PQ#21, inv#07F06644,		
			inv#07FM1694, Deep Cycle		
			inv#07FN3143, air and oil		
			inv#07F04622, item#Wix 57744XD		
			inv#07F05022, fuel filter, air		
			inv#07FP1191, fuel and air		
			inv#07FP0578, item#WIX 33818		
			inv#07FM7418, fuel and air		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY AUTO #7	Automotive Parts	1-01-26-315-001-20469	inv#07FL2033, 60 mo 500cca		
			inv#07FN8571, 70 mo 880cca		
			inv#07FM1746, Deep cycle		
				<b>11-05221</b>	<b>PO Total 1,238.08</b>
SOUTH JERSEY AUTO SUPPLY #11	Automotive Parts	1-01-26-315-001-20469	inv#11FP4285, fuel filter and		
			inv#11FM6053, oil filters		
				<b>11-05223</b>	<b>PO Total 136.81</b>
TRICO EQUIPMENT INC	Automotive Parts	1-01-26-315-001-20469	NJCP#A69726, inv#PV03835, gas		
				<b>11-05249</b>	<b>PO Total 237.34</b>
OLD DOMINION BRUSH CO.	Automotive Parts	1-01-26-315-001-20469	NJCP#A69723, inv#0005271-IN,		
				<b>11-05250</b>	<b>PO Total 960.00</b>
IKON OFFICE SOLUTION	Reprod Machine Rental	1-01-26-315-001-20850	SERIAL #MTM00267		
				<b>11-05251</b>	<b>PO Total 134.47</b>
IKON OFFICE SOLUTION	Reprod Machine Rental	1-01-26-315-001-20850	SERIAL #C4001645		
				<b>11-05253</b>	<b>PO Total 134.47</b>
FIRESTONE COMPLETE AUTO CARE	Tires	1-01-26-315-001-20468	NJCP#A71687, inv#11129,		
			Inv#111134, P245/75R16 109S		
			inv#111358, net dueler H/T		
			Inv#111375, Firehawk GT Z		
			inv#111401, net affinity		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
FIRESTONE COMPLETE AUTO CARE	Tires	1-01-26-315-001-20468	inv#111415, firehawk gt z		
			inv#111460, net FR710 WS		
				<b>11-05254</b>	<b>PO Total 1,454.06</b>
ATLANTIC DRIVES & BEARINGS INC	Automotive Parts	1-01-26-315-001-20469	Inv #83772, SFC 32 Sealmaster		
			freight charge		
			Inv. #83768 FYRP2 SKF		
				<b>11-05366</b>	<b>PO Total 1,397.00</b>
SOUTH JERSEY TRUCK REPAIRS LLC	Auto and Truck Repairs	1-01-26-315-001-20305	Vin#49HAADBY77DX61644		
			Repair Left Side Access Panel		
			Paint Right Side Access Panel		
			Paint Supplies		
			Glasskit		
				<b>11-05367</b>	<b>PO Total 1,800.00</b>
				<b>1</b>	<b>Fund Total 54,513.91</b>
				<b>Motor Pool - Fleet mgt.</b>	<b>Dept Total 54,625.70</b>



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1			<b>Fund Accts</b>
ASPLUNDH TREE EXPERT CO.	Other Expenses	1-01-28-370-003-20299	Tree Trimming and/or removal		
				<b>11-01267</b>	<b>PO Total 2,187.65</b>
BILL ROTH	Professional Services	1-01-28-370-001-20217	To perform at Fasola Park		
				<b>11-01520</b>	<b>PO Total 200.00</b>
FLYERS COMMUNITY RELATIONS	Other Expenses	1-01-28-370-001-20299	Hooked on Hockey - hockey		
				<b>11-01571</b>	<b>PO Total 500.00</b>
SIR SPEEDY PRINTING CO.	Printing	1-01-28-370-001-20275	Nature Network Newsletter		
				<b>11-01856</b>	<b>PO Total 108.00</b>
MASSO'S EVENT RENTALS	Other Rentals	1-01-28-370-001-20899	Tent 20x100 \$925., 8'x30"		
				<b>11-02775</b>	<b>PO Total 1,550.00</b>
PURCHASE ADVANTAGE CARD	Food	1-01-28-370-001-20430	Various food supply for		
				<b>11-03490</b>	<b>PO Total 296.37</b>
PAULSBORO PRINTERS	Printing	1-01-28-370-001-20275	Parks & Recreations Rules &		
				<b>11-04073</b>	<b>PO Total 172.00</b>
TRAYNOR ROLAND	Consultants, Surveys and Apprsisals	1-01-28-370-001-20215	To assist in planning, produc-		
				<b>11-04076</b>	<b>PO Total 1,400.00</b>
GREGORY POTTER	Professional Services	1-01-28-370-001-20217	To perform @ James G. Atkinson		
				<b>11-04298</b>	<b>PO Total 1,250.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FRED GELLER	Professional Services	1-01-28-370-001-20217	To perform at South Delsea Dr			
				<b>11-04314</b>	<b>PO Total</b>	<b>800.00</b>
CENTURY WATER CONDITIONING	Professional Services	1-01-28-370-001-20217	furnish all the materials and			
				<b>11-04318</b>	<b>PO Total</b>	<b>230.00</b>
PRO IMPRESSIONS	Plaques, Trophies and Awards	1-01-28-370-001-20493	Various awards & trophies			
				<b>11-04340</b>	<b>PO Total</b>	<b>240.00</b>
FRANK KIELB ENTERTAINMENT, INC	Professional Services	1-01-28-370-001-20217	Hollywood Nights/The Bob			
				<b>11-04354</b>	<b>PO Total</b>	<b>3,500.00</b>
SWANK MOTION PICTURES INC	Other Rentals	1-01-28-370-001-20899	Various movie rental for			
				<b>11-04357</b>	<b>PO Total</b>	<b>3,650.00</b>
CURRIERS MAGICAL MANIA	Professional Services	1-01-28-370-001-20217	To Perform at the following			
				<b>11-04358</b>	<b>PO Total</b>	<b>1,585.00</b>
BRE PRESENTS, LLC	Professional Services	1-01-28-370-001-20217	Small contract for the Tuesday			
				<b>11-04359</b>	<b>PO Total</b>	<b>5,500.00</b>
CONSTITUTION PRINTING COMPANY	Office Supplies	1-01-28-370-001-20410	8.5x14 card stock 67lb white			
				<b>11-04513</b>	<b>PO Total</b>	<b>43.50</b>
MUSIC THEATRE INTERNAT'L	Other Expenses	1-01-28-370-001-20299	Perusal of Ragtime (for review			
				<b>11-04578</b>	<b>PO Total</b>	<b>15.00</b>
THE CLASSIC GROUP	Other Expenses	1-01-28-370-001-20299	Air brush face painter 6/5			
				<b>11-05058</b>	<b>PO Total</b>	<b>800.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SJ PAPER PRODUCTS	Janitorial Supplies	1-01-28-370-001-20540	Whistle all purpost cleaner			
				<b>11-05068</b>	<b>PO Total</b>	<b>172.32</b>
HORIZON DISPOSAL SERVICES	Portable Sanitation Units	1-01-28-370-001-20811	Portable Sanitation Units			
				<b>11-05070</b>	<b>PO Total</b>	<b>777.50</b>
DORSEY'S TREE SERVICE	Other Expenses	1-01-28-370-003-20299	Tree report at 549 Fish Pond R			
				<b>11-05087</b>	<b>PO Total</b>	<b>150.00</b>
STAPLES ADVANTAGE	Office Supplies	1-01-28-370-001-20410	staples brights 8.5x11 purple			
			staples brights 8.5x11 green			
			staples brights 8.5x11 light			
			wausau paper 8.5x11 red 491619			
			staples bright card stock 65lb			
			Acme Westcott stainless steel			
				<b>11-05094</b>	<b>PO Total</b>	<b>103.18</b>
Terry Gismondi	Misc Fees - Parks and Recreation	1-01-16-370-105-003	Refund Pavillion Reservation			
				<b>11-05239</b>	<b>PO Total</b>	<b>50.00</b>
Jean Pritchett	Misc Fees - Parks and Recreation	1-01-16-370-105-003	Refund Pavilion Reservation			
				<b>11-05240</b>	<b>PO Total</b>	<b>100.00</b>
Meriam Hester	Misc Fees - Parks and Recreation	1-01-16-370-105-003	Refund Pavilion Reservation			
				<b>11-05241</b>	<b>PO Total</b>	<b>15.00</b>
				<b>1</b>	<b>Fund Total</b>	<b>25,395.52</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		C	Fund Accts			
WESTFIELD ARCHITECTS	Whitall House Repairs	C-04-08-010-370-10212	Architectural Services for the			
				11-00951	PO Total	1,010.00
		C	Fund Total			1,010.00
		T	Fund Accts			
LAWNMOWER PARTS INC	Mower Parts	T-03-08-509-370-20467	2661 Edger Blades			
				10-11625	PO Total	247.20
LAWNMOWER PARTS INC	Mower Parts	T-03-08-509-370-20467	dipstick part #4703826			
				10-11627	PO Total	17.50
LOGAN TWP.SCHOOL DIST.	Community Service	T-03-08-535-370-20962	Use of cafetorium for summer			
				11-01896	PO Total	500.00
PHILADELPHIA ZOO	Community Service	T-03-08-535-370-20962	Philadelphia Zoo on Wheels			
				11-03493	PO Total	285.00
YAY! MUSIC	Community Service	T-03-08-535-370-20962	to perform at the Dream			
				11-03494	PO Total	600.00
EDWARDS ENTERTAINMENT	Community Service	T-03-08-535-370-20962	To perform at James G.			
				11-03502	PO Total	800.00
BEACON ATHLETICS	Parks Equipment	T-03-08-509-370-20678	125-215-099 FGS401804kit			
			125-215-109 CRFP06601			
			shipping			

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

WEISS TRUE VALUE

Hardware

T-03-08-509-370-20521

675223 rubber cement

11-03505

PO Total

1,638.67

11-05268

PO Total

19.14

T

Fund Total

4,107.51

**Parks and Recreation**

**Dept Total**

**30,513.03**

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1	Fund Accts		
MAIN LINE BEHAVIORAL HEALTH	Consultants, Surveys and Appraisals EMPLOYEE ASSISTANCE PROGRAM	1-01-20-105-001-20215		11-04168	PO Total 11,228.16
IKON OFFICE SOLUTION	Reproduction Machine Rental COPIER RENTAL-MARCH-DEC. 2011	1-01-20-105-001-20850		11-04373	PO Total 769.80
IKON OFFICE SOLUTION	Reproduction Machine Rental SERIAL #M6595700535  COPIER RENTAL - SAFETY 2011	1-01-20-105-001-20850		11-04374	PO Total 237.30
JUDY SUTER	Tuition TUIITION REIMBURSEMENT - 2011	1-01-20-105-001-20931		11-05382	PO Total 900.00
NOVA CARE REHABILITATION	Medical Services and Autopsy PRE-EMPLOYMENT TESTING - 2011	1-01-20-105-001-20270		11-05383	PO Total 300.00
MAYCOCK, KATHRYN	Tuition TUIITION REIMBURSEMENT - 2011	1-01-20-105-001-20931		11-05384	PO Total 756.00
GALLO, EILEEN	Tuition TUIITION REIMBURSEMENT - 2011	1-01-20-105-001-20931		11-05385	PO Total 900.00
GOGGIN, MARK	Tuition CERTIFICATION REIMBURSEMENT	1-01-20-105-001-20931		11-05386	PO Total 175.00
MICHAEL A. BLASZCZYK	Tuition TUIITION REIMBURSEMENT - 2011	1-01-20-105-001-20931			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-05387	PO Total	432.00
DANIELE SPENCE	Tuition	1-01-20-105-001-20931	TUITION REIMBURSEMENT - 2011			
				11-05388	PO Total	324.00
RONALD PERRY	Tuition	1-01-20-105-001-20931	TUITION REIMBURSEMENT - 2011			
				11-05398	PO Total	324.00
JONES, JAY	Tuition	1-01-20-105-001-20931	TUITION REIMBURSEMENT - 2011			
				11-05399	PO Total	387.00
AMERICAN WORK CARE, P.C.	Medical Services and Autopsy	1-01-20-105-001-20270	MEDICAL SERVICES - 2011			
				11-05401	PO Total	160.00
GILKEN, SHERRY A.	Tuition	1-01-20-105-001-20931	TUITION REIMBURSEMENT - 2011			
				11-05453	PO Total	900.00
				1	Fund Total	17,793.26
			Personnel		Dept Total	17,793.26

## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Planning Board

0 Fund Accts

U.S. GEOLOGICAL SURVEY

Consultants, Surveys and Appraisals 0-01-21-180-001-20215  
C.A.F. for US Geological

10-05437 PO Total 6,186.66

0 Fund Total 6,186.66

1 Fund Accts

GRAPHICOLOR CORP

Printing 1-01-21-180-001-20275  
PQ#09, Box of 250 Business

11-04274 PO Total 55.00

STAPLES ADVANTAGE

Office Supplies 1-01-21-180-001-20410  
NJCP#A77249, Cosco 2000plus,  
Cosco 2000plus stamp pads,  
Cosco 2000plus self-inking  
Cosco Ink refills for self  
Fellowes Workstation Stackable  
Staples Mesh Deep-Drawer  
Artistic Krystal View Non-

11-04459 PO Total 48.10

WESTERGAARD, RICHARD W.

Meetings, Memberships and Dues 1-01-21-180-001-20921  
Reimbursement for Rick

11-04581 PO Total 42.00

NJ PLANNING OFFICIALS

Meetings, Memberships and Dues 1-01-21-180-001-20921  
single membership:1 board

11-04601 PO Total 315.00



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NJ STATE DATA CENTER DIVISION	Meetings, Memberships and Dues	1-01-21-180-001-20921	Registration Fee for Theresa	11-04602	PO Total	55.00
NJ COUNTY PLANNERS ASSOCIATION	Meetings, Memberships and Dues	1-01-21-180-001-20921	Dues for NJ County Planners	11-04603	PO Total	150.00
DELAWARE VAL REG PLANNING COMM	Professional Technical Services	1-01-21-180-001-20239	C.A.F. Gloucester County Share	11-04670	PO Total	21,518.00
				1	Fund Total	22,183.10
		G	Fund Accts			
JESSICA SAVIDGE LUCAS	Meetings, Memberships, & Dues	G-02-10-141-000-20921	reimbursement for mileage			
			Toll and parking for RTC			
			Mileage reimbursement			
			reimbursement for mileage	11-04427	PO Total	89.95
				G	Fund Total	89.95
		Planning Board		Dept Total		28,459.71

## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Prosecutor

SCOTT,BILLIE JO

Office Supplies

0 Fund Accts

0-01-25-275-001-20410

REIMBURSEMENT PRINTER PART

11-04512 PO Total

143.72

VERIZON LEGAL COMPLIANCE

Telephones

0-01-25-275-001-20750

ACCOUNT #NJ17879 - INVOICE

11-04676 PO Total

150.00

0 Fund Total

293.72

J D VICTOR - SPECIALTY

Printing

1 Fund Accts

1-01-25-275-001-20275

ADDITIONAL FUNDS FOR SET-UP

11-03474 PO Total

15.95

PAPER MART INC. PD-10-037

Reproduction Supplies

1-01-25-275-001-20411

WHITE REGULAR COPY PAPER

GOLDENROD COLOR PAPER

PASTEL BLUE COPY PAPER

PASTEL GREEN COPY PAPER

11-03673 PO Total

1,393.00

WEST GROUP

Books and Subscriptions

1-01-25-275-001-20910

ACCT. 1000689677;

POSTING # 6071678475

POSTING #6071798208

POSTING #6071798207

11-03675 PO Total

557.56

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
WEST GROUP	Books and Subscriptions ACCT. 1000689677 -	1-01-25-275-001-20910			
				<b>11-03676</b>	<b>PO Total 385.56</b>
WEST GROUP	Books and Subscriptions SUBSCRIPTIONS - WEST MONTHLY	1-01-25-275-001-20910			
				<b>11-03677</b>	<b>PO Total 1,135.86</b>
USA MOBILITY WIRELESS INC.	Paging Service ACCT. 0161156-5	1-01-25-275-001-20213			
				<b>11-03681</b>	<b>PO Total 68.70</b>
IKON OFFICE SOLUTION	Reproduction Machine Rental M5605200055 - SERIAL #	1-01-25-275-001-20850			
				<b>11-03682</b>	<b>PO Total 350.40</b>
IKON OFFICE SOLUTION	Reproduction Machine Rental V7105100294 - SERIAL #	1-01-25-275-001-20850			
				<b>11-03683</b>	<b>PO Total 779.24</b>
LOCATEPLUS HOLDINGS CORP	Books and Subscriptions ACCT. #10000014961	1-01-25-275-001-20910			
				<b>11-03684</b>	<b>PO Total 104.94</b>
IKON OFFICE SOLUTION	Reproduction Machine Rental V65905701296 - SERIAL #	1-01-25-275-001-20850			
				<b>11-03685</b>	<b>PO Total 568.00</b>
PITNEY BOWES GLOBAL	Equipment Svc Maintenance Agreemen ACCT. 1139774; MAILING SYSTEM	1-01-25-275-001-20370			
				<b>11-03686</b>	<b>PO Total 1,104.00</b>
COLEMAN TECHNOLOGIES INC	Equipment Svc Maintenance Agreemen INVOICE #INVESG3041 -	1-01-25-275-001-20370			
				<b>11-03689</b>	<b>PO Total 588.00</b>
G.A. BLANCO & SONS INC.	Office Supplies VER-95102 - VERBATIM DVD-R	1-01-25-275-001-20410			
				<b>11-03773</b>	<b>PO Total 279.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
GANN LAW BOOKS,INC.	Books and Subscriptions	1-01-25-275-001-20910	CUSTOMER: 000116; 2011 EDITION		
			POSTAGE & HANDLING; 1 @ \$6.0		
				<b>11-03837</b>	<b>PO Total 2,624.00</b>
GANN LAW BOOKS,INC.	Books and Subscriptions	1-01-25-275-001-20910	2011-2012 NJ ARREST SEARCH		
			POSTAGE & HANDLING		
				<b>11-03839</b>	<b>PO Total 2,309.00</b>
GANN LAW BOOKS,INC.	Books and Subscriptions	1-01-25-275-001-20910	CUSTOMER: 000116; 2011 EDITION		
			POSTAGE & HANDLING; 1 @ \$6.0		
				<b>11-03846</b>	<b>PO Total 1,958.00</b>
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-25-275-001-20850	V6995800282 - SERIAL #		
				<b>11-03869</b>	<b>PO Total 284.00</b>
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-25-275-001-20850	M5695400200 - SERIAL #		
				<b>11-03870</b>	<b>PO Total 175.20</b>
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-25-275-001-20850	V1295000751- SERIAL #		
			ADDITIONAL MONIES FOR		
				<b>11-03871</b>	<b>PO Total 294.41</b>
ALETE PRINTING,LLC	Printing	1-01-25-275-001-20275	5,000 SHEETS OF LETTERHEAD		
				<b>11-04043</b>	<b>PO Total 345.00</b>
MATTHEW BENDER & CO INC	Books and Subscriptions	1-01-25-275-001-20910	ACCOUNT #0099185471 -		
			SHIPPING & HANDLING		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04044	PO Total	142.46
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-275-001-20411	HEW-C6656AN-BLACK INK			
			HEW-C6657AN TRI-COLOR INK	11-04263	PO Total	199.80
SEIDER-PAQUIN, ROSEMARIE T.	Travel	1-01-25-275-001-20970	MILEAGE REIMBURSEMENT TO	11-04301	PO Total	88.74
HOYLE, JOSEPH F.	SWAT Training	1-01-25-275-001-20463	REIMBURSEMENT TO JOSEPH F.	11-04426	PO Total	143.00
MARIE FREY	SWAT Training	1-01-25-275-001-20463	REIMBURSEMENT TO MARIE FREY	11-04594	PO Total	147.50
WEST GROUP	Books and Subscriptions	1-01-25-275-001-20910	ACCT. 1000689677; MONTHLY	11-04674	PO Total	1,263.86
VERIZON (PROSECUTOR'S OFFICE)	Telephones	1-01-25-275-001-20750	ACCT. 856 853-9346 115 31Y;	11-04675	PO Total	23.93
EXPERIAN	Books and Subscriptions	1-01-25-275-001-20910	ACCT. TNJL-6994945;	11-04677	PO Total	27.00
STAPLES ADVANTAGE	Office Supplies	1-01-25-275-001-20410	166769 - AVERY COLOR CODING			
			163832 - CANARY 5X8 PADS			
			125328 - SHARPIE FINE TIP			
			807688 - STAPLES EASEL PADS			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
STAPLES ADVANTAGE	Office Supplies	1-01-25-275-001-20410	412379 - COMFORTMATE MED BLK		
			384143 - MECHANICAL PENCILS		
			163857 - CANARY 8-1/2 X 14		
			163840 - CANARY 8-1/2 X 11		
			051165 - SHARPIE YELLOW		
			495732 - FELLOWES FILE POCKET		
			538066 - AVERY COLOR CODING		
			166389 - AVERY COLOR CODING		
			166397 - AVERY COLOR CODING		
			166371 - AVERY COLOR CODING		
			538116 - AVERY COLOR CODING		
			166751 - AVERY COLOR CODING		
			224550 - 1/3 CUT RED LGL FILE		
			521724 - PAPERMATE WHITE		
				<b>11-04813</b>	<b>PO Total</b>
					<b>203.71</b>
WEST GROUP	Books and Subscriptions	1-01-25-275-001-20910	ACCT. 1000689677; INVOICE #		
			POSTING #6072308223 - NJ STAT		
				<b>11-04881</b>	<b>PO Total</b>
					<b>1,983.75</b>
PATROLMAN KEVIN DONAHUE	SWAT Training	1-01-25-275-001-20463	REIMBURSEMENT TO PTLM. KEVIN		
				<b>11-04970</b>	<b>PO Total</b>
					<b>140.75</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MAGLOCLLEN-LAW ENF.COMMITTEE	Meetings, Memberships and Dues	1-01-25-275-001-20921	INVOICE #31-2N15 - ANNUAL USER			
				11-05107	PO Total	400.00
ADAMS EVIDENCE GRADE	ID Bureau Supplies	1-01-25-275-001-20461	1D90-C-8246 - 500 AUDIO			
			SHIPPING & HANDLING			
				11-05109	PO Total	530.57
POSTMASTER	PO Box Rental	1-01-25-275-001-20417	12 MONTH PO BOX RENTAL FEE FOR			
				11-05480	PO Total	70.00
UMDNJ-SOM CARES INSTITUTE	Labatory and Diagnostic Services	1-01-25-275-001-20260	ACCT. 857807; DOB 12/4/02;			
				11-05512	PO Total	618.00
CPANJ ANNUAL CONFERENCE	Education and Training	1-01-25-275-001-20930	PLAN D - FRIDAY - SATURDAY			
			PLAN E - SATURDAY EDUCATION			
			THURSDAY DINNER FOR PROSECUTOR			
				11-05513	PO Total	745.00
SEIDER-PAQUIN, ROSEMARIE T.	Travel	1-01-25-275-001-20970	MILEAGE REIMBURSEMENT TO			
				11-05675	PO Total	59.67
KATHERINE MIKA	Travel	1-01-25-275-001-20970	MILEAGE REIMBURSEMENT TO			
				11-05700	PO Total	59.16
VERIZON WIRELESS 22-3372889	Telephones	1-01-25-275-001-20750	ACCT. 422629462-00001;			
				11-05755	PO Total	1,947.35
				1	Fund Total	24,114.07

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	G	Fund Accts			
ATLANTIC TACTICAL OF NJ	Police Equipment	G-02-08-249-000-20631	ITEM 92L-BK - SECOND CHANCE						
			ITEM 92J-BK; SECOND CHANCE						
		G-02-09-249-000-20631	REMAINING BALANCE OF \$214.60						
			PART OF REMAINING BALANCE OF						
		G-02-10-249-000-20631	PART OF REMAINING BALANCE						
							<b>10-09873</b>	<b>PO Total</b>	<b>793.90</b>
SOLVAY SOLEXIS, INC	Other Equipment	G-02-08-255-000-20699	Reimbursement-Solvay Solexis						
							<b>11-02266</b>	<b>PO Total</b>	<b>26,296.79</b>
MAJOR POLICE SUPPLY	Police Equipment	G-02-09-250-000-20631	SLATE-810-LE-G - THREE (3)						
							<b>11-02610</b>	<b>PO Total</b>	<b>17,200.00</b>
COMCAST SPOTLIGHT	Advertising	G-02-11-247-000-20205	AIRTIME ON COMEDY CENTRAL						
			AIRTIME ON MTV NETWORK FOR THE						
			AIRTIME ON THE WEATHER CHANNEL						
			AIRTIME ON THE VH1 NETWORK FOR						
			AIRTIME ON COMEDY CENTRAL						
			AIRTIME ON ENTERTAINMENT						
			AIRTIME ON FX NETWORK FOR THE				<b>11-03473</b>	<b>PO Total</b>	<b>1,500.00</b>
J D VICTOR - SPECIALTY	Printing	G-02-11-247-000-20275	HAND SANITIZER; .5 OZ BOTTLE						



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
J D VICTOR - SPECIALTY	Printing	G-02-11-247-000-20275	ITEM # SM-3345 (5C); ROUND		
			SET-UP FEE FOR STRESS BALLS		
			BIC CLIC STIC PEN; BLACK INK		
			ITEM # 30653 (3BC); ADHESIVE		
			ITEM # 1 COLOR (3C2D); CAR		
			SET-UP CHARGE FOR CAR AIR		
				<b>11-03474</b>	<b>PO Total 3,427.80</b>
EILEEN CARAKER	Meetings, Memberships & Dues	G-02-10-241-000-20921	MILAGE REIMBURSEMENT TO EILEEN		
				<b>11-04527</b>	<b>PO Total 404.08</b>
EILEEN CARAKER	Education & Training	G-02-10-241-000-20930	REIMBURSEMENT CONFERENCE		
				<b>11-04530</b>	<b>PO Total 695.00</b>
EILEEN CARAKER	Education & Training	G-02-10-241-000-20930	REIMBURSEMENT CONFERENCE		
				<b>11-04532</b>	<b>PO Total 65.00</b>
PAULINE BAILEY	Education & Training	G-02-10-241-000-20930	REIMBURSEMENT CONFERENCE		
				<b>11-04533</b>	<b>PO Total 65.00</b>
EILEEN CARAKER	Conferences	G-02-10-241-000-20920	REIMBURSEMENT FOR AIRLINE		
			REIMBURSEMENT FOR HOTEL ROOM		
			REIMBURSEMENT FOR SHUTTLE TO		
			REIMBURSEMENT OF MEALS WHILE		
				<b>11-04552</b>	<b>PO Total 674.78</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
PITNEY BOWES-RESERVE ACCOUNT	Postage	G-02-11-244-000-20419	ACCOUNT 20297099; POSTAGE FOR	11-04880	PO Total 4,500.00
DAVID J. WYNNE	Professional Services	G-02-11-247-000-20217	INSTRUCTOR FEES FOR DAVID	11-04961	PO Total 2,500.00
FRANK W. STAUSS JR.	Professional Services	G-02-11-247-000-20217	INSTRUCTOR FEES FOR FRANK	11-04962	PO Total 2,500.00
LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	G-02-10-252-000-20207	REIMBURSEMENT FOR COPS IN	11-04963	PO Total 440.00
LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	G-02-10-252-000-20207	REIMBURSEMENT FOR COPS IN	11-04964	PO Total 220.00
MANTUA TWP POLICE DEPT	Overtime Reimbursement	G-02-10-252-000-20207	REIMBURSEMENT COPS IN SHOPS	11-04965	PO Total 440.00
DEPTFORD TOWNSHIP POLICE DEPT	Municipal Overtime	G-02-11-248-000-20207	REIMBURSEMENT DUI CHECKPOINT	11-05316	PO Total 3,465.00
LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	G-02-10-252-000-20207	REIMBURSEMENT COPS IN SHOPS		
			REIMBURSEMENT FOR COPS IN SHOP	11-05354	PO Total 880.00
MANTUA TWP POLICE DEPT	Overtime Reimbursement	G-02-10-252-000-20207	REIMBURSEMENT COPS IN SHOPS		
			REIMBURSEMENT FOR COPS IN SHOP	11-05355	PO Total 880.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	G-02-10-252-000-20207	REIMBURSEMENT COPS IN SHOPS	11-05356	PO Total	220.00
SHOP-RITE OF WEST DEPTFORD	Other General Expenses	G-02-10-243-000-20990	GIFT CARDS OF \$25 INCREMENTS	11-05715	PO Total	500.00
				G	Fund Total	<u>67,667.35</u>
				T	Fund Accts	
FORD MOTOR CREDIT	Lease Payments	T-03-08-529-275-20605	ACCOUNT 4699601; 12 MONTHS OF	11-00061	PO Total	1,571.70
COMCAST CABLEVISION	Professional Services	T-03-08-530-275-20217	acct. 09526 165118-01-8	11-00575	PO Total	114.92
THE RODGERS GROUP, LLC.	Professional Services	T-03-08-530-275-20217	CONSULTING SERVICES TO ASSIST	11-02731	PO Total	3,083.33
CALEA	Data Processing Software	T-03-08-530-275-20653	CACE-R (CALEA ACCREDITATION UPDATE SERVICE FOR TWO YEARS	11-04416	PO Total	435.00
CALEA	Meetings, Memberships, Dues	T-03-08-530-275-20921	CALEA RECOGNITION APPLICATION	11-04417	PO Total	650.00
IMPROMPTU CATERERS	Meetings, Memberships, Dues	T-03-08-530-275-20921	LIGHT REFRESHMENTS CONSISTING	11-05308	PO Total	275.00
				T	Fund Total	<u>6,129.95</u>

# FreeHolder Bill List Report by Department

Vendor Name
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Account Description
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Account Number
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Item Description
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PO Number
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Prosecutor
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Dept Total
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98,205.09
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## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1	Fund Accts		
UBM GLOBAL TRADE-OIL PRICE DAI	Books and Subscriptions	1-01-20-131-001-20910	JOURNAL OF COMMERCE-OIL PRICE	11-03586	PO Total 600.00
BANCTEC	Office Machinery Repair	1-01-20-131-001-20375	SERVICE TO LMQ II CHECKER		
			MILEAGE CHARGED BY TECHNICIAN	11-04103	PO Total 209.60
WEST GROUP	Books and Subscriptions	1-01-20-131-001-20910	NEW JERSEY STATE STATUTES	11-04178	PO Total 25.00
DELL-SLG SALES	Other Computer Supplies	1-01-20-131-001-20405	COMPUTER UPGRADE FOR MEMORY	11-04477	PO Total 51.90
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-20-131-001-20850	SERIAL #SLP18088	11-04478	PO Total 663.86
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-20-131-001-20411	INK CARTRIDGES	11-04480	PO Total 284.00
PAPER MART INC. PD-10-037	Reproduction Supplies	1-01-20-131-001-20411	COPY PAPER	11-04483	PO Total 155.00
STAPLES ADVANTAGE	Office Supplies	1-01-20-131-001-20410	HANGING FILE FOLDERS		
			PERFORATED WRITING PADS		
			REFILL INK FOR STAMPS & PADS		

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

STAPLES ADVANTAGE

Office Supplies

1-01-20-131-001-20410

DYMO LABEL WRITER ADDRESS

DYMO LABEL WRITER FILE LABELS

**11-04484**

**PO Total**

**84.37**

GRAPHICOLOR CORP

Printing

1-01-20-131-001-20275

REPLENISH LETTERHEAD SHELLS

**11-04802**

**PO Total**

**730.00**

**1**

**Fund Total**

**2,803.73**

**C Fund Accts**

ATLANTIC TACTICAL OF NJ

Other Equipment

C-04-10-022-131-22205

ITEM 33X-AJ-BLK ABA EXTREME

C-04-09-022-131-22205

REMAINING BALANCE

**10-09873**

**PO Total**

**4,400.00**

**C**

**Fund Total**

**4,400.00**

**Purchasing**

**Dept Total**

**7,203.73**

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Roads and Bridges</b>						
		0	<b>Fund Accts</b>			
THOMAS ALLEN	Safety Supplies	0-01-26-290-001-20403	shoe reimbursement for Tom	11-04424	PO Total	100.00
RYAN KELLY	Safety Supplies	0-01-26-290-001-20403	steel toe safety workboot	11-04641	PO Total	100.00
G & K SERVICES	Uniform Purchases	0-01-26-290-002-20441	PQ#01, inv#1259473306 uniform	11-04642	PO Total	28.06
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	0-01-26-290-001-20850	SERIAL#C40003301			
			inv#83495250, copier rental			
			inv#83299108, copier rental			
			inv#83099960, copier rental	11-05212	PO Total	1,245.08
MICHAEL GISMONDI	Safety Supplies	0-01-26-290-001-20403	Reimbursement for steel toe	11-05216	PO Total	100.00
SOUTH CAMDEN IRON WORKS	Snow Fence and Posts	0-01-26-290-001-20560	Itam #850SF48-5, 48" x 50"			
			Delivery charge for snow fence	11-05476	PO Total	1,988.28
SJAP PRODUCTS INC.	Grounds Maintenance Materials	0-01-26-290-001-20529	replaced PO#10-11815 closed			
	Sand	0-01-26-290-001-20562				

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-05537	PO Total	1,516.40
SJAP PRODUCTS INC.	Trash Removal	0-01-26-290-001-20291	Replaced PO#10-08879 closed	11-05538	PO Total	30.00
				0	Fund Total	5,107.82
		1	Fund Accts			
STEVEN BECKETT	Travel	1-01-26-290-002-20970	mileage reimbursement for snow	11-01914	PO Total	27.54
TRI-STEEL	Welding Supplies	1-01-26-290-001-20525	3/4" x 4" x 6" 20 feet long	11-01991	PO Total	398.00
ASPHALT PAVING SYSTEMS, INC	Slurry Seal	1-01-26-290-001-20551	CRS-2 FOR ROAD PATCHER	11-02151	PO Total	3,839.40
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-26-290-001-20850	NJCP#A64039, Inv#84271754,	11-02387	PO Total	311.27
CONTRACTOR SERVICE	Small Tools	1-01-26-290-001-20580	1/2" drive ratchet allen	11-02890	PO Total	42.95
PAPER MART INC. PD-10-037	Computer Paper	1-01-26-290-001-20404	PD#10-037, 8 1/2" x 11" white	11-03651	PO Total	248.00
STAPLES ADVANTAGE	Office Supplies	1-01-26-290-001-20410	NJCP#A77249, Invisible tape, Offstamp 1-color pre-inked Cosco custom x-stamper brand			



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
STAPLES ADVANTAGE	Office Supplies	1-01-26-290-001-20410	Acme Westcott Office Ruler		
			Avery Micropore stamp pad,		
			Cosco custom x-stamper brand		
	Reproduction Supplies	1-01-26-290-001-20411	Balance left from previous		
	Office Supplies	1-01-26-290-001-20410	Staples standard staples, 1/4"		
			Acme Westcott Kleenearth		
			Staples assorted colored,		
			Staples soft grip binder		
			Bic wite-out brand quick dry		
			Staples plastic push pins,		
		Staples retractable name badge			
		offstamp 1-color pre inked			
			<b>11-03652</b>	<b>PO Total</b>	<b>156.38</b>
CONTRACTOR SERVICE	Other Machines and Equipment Repair:	1-01-26-290-001-20380	Repair for Tamco 60 lb		
			Repair for Tamco 60 lb breaker		
			<b>11-04105</b>	<b>PO Total</b>	<b>330.99</b>
PATRICIA FAUBELL	Hardware	1-01-26-290-001-20521	reimbursement for mailbox		
				<b>11-04106</b>	<b>PO Total</b>
G & K SERVICES	Uniform Purchases	1-01-26-290-002-20441	pq#01, inv#1259609250,		
				<b>11-04124</b>	<b>PO Total</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KEN SOUDER	Hardware	1-01-26-290-001-20521	reimbursement for mailbox			
				<b>11-04132</b>	<b>PO Total</b>	<b>50.00</b>
JIM WHITE	Hardware	1-01-26-290-001-20521	Mailbox Reimbursement			
				<b>11-04235</b>	<b>PO Total</b>	<b>50.00</b>
ARAMSCO	Safety Supplies	1-01-26-290-002-20403	eye wash			
			Cutter advanced Sport insect			
				<b>11-04299</b>	<b>PO Total</b>	<b>152.16</b>
ARAMSCO	Safety Supplies	1-01-26-290-001-20403	North 7700 half-mask			
			North#74895 size Large			
			North respirator cartridges			
			N95 Respirators			
			Miller Carabiners Part#48034			
				<b>11-04316</b>	<b>PO Total</b>	<b>173.70</b>
RIBBONS EXPRESS INC PD-11-009	Office Supplies	1-01-26-290-001-20410	PD#11-009, Hewlett packard			
				<b>11-04319</b>	<b>PO Total</b>	<b>56.00</b>
G & K SERVICES	Uniform Purchases	1-01-26-290-002-20441	PQ#01, inv#1259612978,			
			inv#1259598099, uniform rental			
			inv#1259590606, uniform rental			
			inv#1259594346, uniform rental			
			inv#1259605518, uniform rental			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04320	PO Total	140.00
STAPLES ADVANTAGE	Office Supplies	1-01-26-290-001-20410				
			Cosco Custom X-Stamper Brand	11-04321	PO Total	20.95
ATLANTIC TIME SYTEMS INC.	Equipment Svc Maintenance Agreemen	1-01-26-290-001-20370				
			repair to time clock in	11-04322	PO Total	162.00
DEER CARCASS REMOVAL SERV.LLC.	Extermination	1-01-26-290-001-20292				
			Dead deer removal for one	11-04324	PO Total	3,795.00
COURIER POST	Legal Advertising	1-01-26-290-002-20206				
			Advertisement for Vegetation			
			Advertisement for mosquito			
			Advertisement for Vegetation	11-04325	PO Total	166.32
CONTRACTOR SERVICE	Hardware	1-01-26-290-001-20521				
			Miw-51116B6 36" super lute			
			org-6867220 mortar hoe			
			16" street broom w/ handle	11-04369	PO Total	267.16
DIAMOND TOOL & FASTENERS	Hardware	1-01-26-290-001-20521				
			401840-UNION LH SQUARE SHOVELS	11-04381	PO Total	187.83
WHARTON HARDWARE & SUPPLY	Hardware	1-01-26-290-001-20521				
			63125 RAZOR BACK ASPHALT RAKE	11-04382	PO Total	185.16
CONTRACTOR SERVICE	Hardware	1-01-26-290-001-20521				
			5/8"x50' COMMERCIAL GRADE			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CONTRACTOR SERVICE	Hardware	1-01-26-290-001-20521	METAL NOZZLES #ORG-6221758	11-04384	PO Total 172.96
DRPA E-ZPASS	Travel	1-01-26-290-001-20970	Acct#2000115873870 for	11-04431	PO Total 100.00
PSE& G (PUBLIC WORKS)	Highway Lighting	1-01-26-290-001-20740	Highway lighting for Grove	11-04433	PO Total 164.74
JOHN V. ERDWEIN	Safety Supplies	1-01-26-290-001-20403	reimbursement for steel toe	11-04528	PO Total 100.00
NJ DEPT.OF ENVIRONMENTAL	Permits Fees	1-01-26-290-001-20262	Solid Hazardous waste vehicle	11-04536	PO Total 1,600.00
ADAPCO INC	Chemicals	1-01-26-290-002-20593	Attosed 30 day Briquets Fourstar 45 day briquet 200 BVA maximum Flush 5 gal pail Agnique MMF Gpak WSP 400 Zenivex E-4 Rtu 2 x 2.5gal @	11-04637	PO Total 3,886.70
CHRISTOPHER DOLAN	Safety Supplies	1-01-26-290-001-20403	steel toe safety workboot	11-04639	PO Total 100.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-26-290-001-20411	PD#11-009, HEW-C9351AN black	11-04640	PO Total 25.90

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
G & K SERVICES	Uniform Purchases	1-01-26-290-002-20441	Inv#1259560513, uniform rental		
			inv#1259579338, uniform rental		
			inv#1259583117, uniform rental		
			inv#1259586849, uniform rental		
				<b>11-04643</b>	<b>PO Total</b>
					<b>114.31</b>
GRAPHIC TECHNIQUES LLC.	Office Supplies	1-01-26-290-001-20410	Application for Permit.		
				<b>11-04814</b>	<b>PO Total</b>
					<b>95.00</b>
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-26-290-001-20850	NJCP#A64039, inv#84475356,		
			inv#84658037, copier rental		
			Inv#84078477, copier rental		
			Inv#83880739, copier rental		
				<b>11-04827</b>	<b>PO Total</b>
					<b>1,245.08</b>
WEBER'S POWER EQUIP INC	Mower Parts	1-01-26-290-001-20467	Spark plug 130500, spark plug		
				<b>11-04828</b>	<b>PO Total</b>
					<b>130.50</b>
WEBER'S POWER EQUIP INC	Mower Parts	1-01-26-290-001-20467	item#380377, fireline		
				<b>11-04836</b>	<b>PO Total</b>
					<b>47.00</b>
WEISS TRUE VALUE	Hardware	1-01-26-290-001-20521	6 long handle loppers 2" max		
				<b>11-04848</b>	<b>PO Total</b>
					<b>150.00</b>
DEER CARCASS REMOVAL SERV.LLC.	Extermination	1-01-26-290-001-20292	Deer Carcass Removal		
				<b>11-04876</b>	<b>PO Total</b>
					<b>2,200.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ATLANTIC CITY ELEC (PUBLIC WOR	Highway Lighting	1-01-26-290-001-20740	Acct #0444 7439 9993		
				11-05477	PO Total 1,199.05
				1	Fund Total 22,170.05
					<b>C Fund Accts</b>
SOUTH STATE INC	Bituminious Materials	C-04-10-012-290-12214	AS PER PD-010-023 HMA		
				10-09133	PO Total 23,869.04
				C	Fund Total 23,869.04
					<b>T Fund Accts</b>
FIBER TECHNOLOGIES	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND		
				11-04692	PO Total 300.00
ROUTE 536 SOUTH CORPORATION	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND		
				11-05357	PO Total 600.00
				T	Fund Total 900.00
					<b>Roads and Bridges</b>
					<b>Dept Total 52,046.91</b>

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Senior County Agent**

1 **Fund Accts**

IKON OFFICE SOLUTION

Reproduction Machine Rental 1-01-29-403-001-20850  
 SERIAL#M9485900408-ACCT#309255

**11-03662 PO Total 401.53**

STAPLES ADVANTAGE

Office Supplies 1-01-29-403-001-20410  
 Sheet Protectors  
 Lables  
 Xerox- Toner

**11-04435 PO Total 224.07**

MARY CUMMINGS

Travel 1-01-29-403-001-20970  
 Mileage Reimbursement

**11-05317 PO Total 75.48**

LINDA A. STRIETER

Educational Materials 1-01-29-403-001-20911  
 Reimbursements/Educ Materials

**11-05573 PO Total 35.97**

**1 Fund Total 737.05**

**Senior County Agent Dept Total 737.05**





## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SWEDESBORO PET SUPPLIES	Animal Food	1-01-25-270-001-20429	ANIMAL FOOD FOR NOMAD		
			IAMS PREMIUM PROTECTION DOG		
			6 DOSE PACKAGE OF K-9 FRONT		
				<b>11-04002</b>	<b>PO Total 213.88</b>
SPRINT NEXTEL(SHERIFF)	Telephones	1-01-25-270-001-20750	SHERIFF OFFICERS CELL PHONE		
				<b>11-04038</b>	<b>PO Total 406.36</b>
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-270-001-20850	SERIAL# M5605800182		
				<b>11-04134</b>	<b>PO Total 173.95</b>
STAPLES ADVANTAGE	Office Supplies	1-01-25-270-001-20410	AMPAD EVIDENCE POLY-COVER		
			STANLEY BOSTITCH PREMIUM		
				<b>11-04140</b>	<b>PO Total 65.04</b>
STAPLES ADVANTAGE	Office Supplies	1-01-25-270-001-20410	DELL TONER CARTRIDGE FOR		
			LARGE BINDER CLIPS		
				<b>11-04521</b>	<b>PO Total 282.11</b>
DELL-SLG SALES	Reproduction Supplies	1-01-25-270-001-20411	COLOR INK A920 CARTRIDGES		
			BLACK INK A920 PRINTER		
				<b>11-04522</b>	<b>PO Total 179.19</b>
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-270-001-20411	HEWLETT PACKARD PRINTER		
				<b>11-04525</b>	<b>PO Total 189.00</b>
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-270-001-20850	SERIAL# DHJ01645		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04585	PO Total	350.40
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-270-001-20850	SERIAL# M6585902066			
				11-04586	PO Total	102.89
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-270-001-20411	TONER CARTRIDGE FOR HP LASER			
			HP LASERJET 4250N MAINTENANCE			
				11-04612	PO Total	412.00
DONALD GENTILE	Weapons and Ammunition	1-01-25-270-001-20630	REIMBURSEMENT FOR PLASTIC			
				11-04863	PO Total	32.09
STAPLES ADVANTAGE	Office Supplies	1-01-25-270-001-20410	SWINGLINE DURABLE DESKTOP			
			STAPLES MESH DESK SET GIANT			
			STAPLES CORRECTION TAPE 1 LINE			
			EXPO ORIGINAL CHISEL TIP DRY			
			SANFORD SHARPIE TWIN TIP			
			SMEAD WATER SHED MANILA TOP			
				11-04864	PO Total	140.92
NJSACOP	Meetings, Memberships and Dues	1-01-25-270-001-20921	NEW JERSEY STATE ASSOCIATIION			
				11-04884	PO Total	285.00
SMITH, JACOB T.	Education and Training	1-01-25-270-001-20930	REIMBURSEMENT FOR CPS			
				11-04885	PO Total	50.00
KIMBERLY REICHERT	Travel	1-01-25-270-001-20970	TRAVEL REIMBURSEMENT FOR CHILD			

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

ALLEN, STEVE

Education and Training 1-01-25-270-001-20930  
REIMBURSEMENT FOR CPS CERT.

11-05344 PO Total 120.40

11-05672 PO Total 60.00

KIMBERLY REICHERT

Education and Training 1-01-25-270-001-20930  
REIMBURSEMENT FOR CPS CERT.

11-05673 PO Total 50.00

1 Fund Total 9,609.28

**Sheriff**

**Dept Total**

**9,609.28**

## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Social Services

1 Fund Accts

NJ ASSN.OF CO.WELFARE ATTNYS

Conference Expense 1-01-27-345-002-63103  
TRAINING SESSION FOR DAKAR

11-02174 PO Total 25.00

UNITRONIX DATA SYSTEMS INC.

Repairs to Equipment 1-01-27-345-002-64105  
SYSTEM MAINTENANCE FOR

11-02209 PO Total 47,082.00

SECURITY CONNECTIONS INC

Repairs, Alterations 1-01-27-345-002-66104  
TOTAL AMOUNT

11-03046 PO Total 1,411.92

BRIDGETON PLUMBING SUPPLY

Repairs, Alterations 1-01-27-345-002-66104  
MOEN FAUCETS WITH GRID

11-03070 PO Total 356.00

TAB PRODUCTS CO,LLC

Office Supplies 1-01-27-345-002-64103  
LBL SET ALPHACODE A-Z

1106-05 W/FPCL LABEL

1106-08 W/FP LABEL

YEAR LABEL 2016 BLUE

YEAR LABEL 2017 PURPLE

YEAR LABEL 2014 EMERALD

YEAR LABEL 2018 LILAC

YEAR LABEL 2015 DK GREEN

LBL NUMERIC #0 TAB PINK

LBL NUMERIC #8 TAB LILAC

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TAB PRODUCTS CO,LLC	Office Supplies	1-01-27-345-002-64103	LBL SET CC NUMERIC 0-9			
				<b>11-03165</b>	<b>PO Total</b>	<b>2,934.06</b>
PAPER MART INC. PD-10-037	Office Supplies	1-01-27-345-002-64103	8.5 X 11 WHITE PAPER			
			8.5 X 11 YELLOW PAPER			
			8.5 X 11 PINK PAPER			
			8.5 X 11 INDEX DIGITAL PAPER			
			8.5 X 11 3 HOLE PAPER			
				<b>11-03573</b>	<b>PO Total</b>	<b>2,069.00</b>
PITNEY BOWES INC.(SOCIAL SERV)	Rental of Equipment	1-01-27-345-002-64106	TERM RENTAL CHARGES APRIL 2011			
				<b>11-03588</b>	<b>PO Total</b>	<b>1,341.00</b>
MCG, LLC	Repairs to Equipment	1-01-27-345-002-64105	BLOCK OF SUPPORT TIME			
				<b>11-03808</b>	<b>PO Total</b>	<b>2,720.00</b>
TAB PRODUCTS CO,LLC	Office Supplies	1-01-27-345-002-64103	1106-08 W/FP LABEL			
				<b>11-03965</b>	<b>PO Total</b>	<b>437.15</b>
ART DUFFIELD REALTY, LLC.	Other	1-01-27-345-002-80107	PROPERTY EVALUATION			
				<b>11-04018</b>	<b>PO Total</b>	<b>125.00</b>
GROFF'S MILL POND NURSERY,INC.	Repairs, Alterations	1-01-27-345-002-66104	JONATHAN GREEN FULL SUN GRASS			
			LONG ISLAND TOP SOIL 40 LBS			
			JONATHAN GREEN NEW SEED			
			JONATHAN GREEN GREEN UP			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-04035	PO Total 43.97
MARC PUBLISHING CO	Office Supplies	1-01-27-345-002-64103	CROSS REFERENCE DIRECTORY	11-04136	PO Total 193.27
ART DUFFIELD REALTY, LLC.	Other	1-01-27-345-002-80107	PROPERTY EVALUATION	11-04137	PO Total 125.00
A & P PLUMBING & HEATING CO	Repairs, Alterations	1-01-27-345-002-66104	GERBER SLOAN FLUSH MATE POWER	11-04283	PO Total 428.58
RIBBONS EXPRESS INC PD-11-009	Office Supplies	1-01-27-345-002-64103	HP TONER CARTRIDGES	11-04328	PO Total 980.00
ART DUFFIELD REALTY, LLC.	Other	1-01-27-345-002-80107	PROPERTY EVALUATION	11-04329	PO Total 125.00
COOPERATIVE COMMUNICATION INC	Telephone	1-01-27-345-002-64101	TOTAL USAGE CHARGES APRIL 2011	11-04377	PO Total 3,029.70
CORE MECHANICAL INC	Repairs to Equipment	1-01-27-345-002-64105	PREVENTIVE MAINTENANCE	11-04442	PO Total 1,580.60
VERIZON	Telephone	1-01-27-345-002-64101	PHONE BILL 856-589-9762	11-04443	PO Total 82.15
STAPLES ADVANTAGE	Office Supplies	1-01-27-345-002-64103	RULED INDEX CARDS		
			3M MAGIC TAPE MULTIPACK		
			SHARPIE ACCENT HIGHLIGHTERS		

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

STAPLES ADVANTAGE

Office Supplies

1-01-27-345-002-64103

RUBBER BANDS

HARDBOARD CLIPBOARD

SHIPPING TAPE 3M SCOTCH

TAPE DISPENSER

WASTEBASKET

DESKTOP STAPLERS

1 SUBJECT NOTEBOOKS

AA BATTERIES

REDI TAG PRINTED ARROW FLAGS

COSCO RUBBER FINGERS

STAPLES 1/4"

STICK BALLPOINT PENS

WIRE DESK TRAY LETTER SIZE

CORKBOARD FOR LYNN MCCLINTOCK

SONIX BALL POINT STICK PENS

SHARPIE ACCENT HIGHLIGHTERS

DIXON PENCIL CAP WEDGE ERASERS

PLASTIC PUSHpins

**11-04462**

**PO Total**

**897.25**

EPLUS TECHNOLOGY,INC.

Minor Equipment

1-01-27-345-002-64107

PLANTRONICS HEADSET

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04485	PO Total	175.00
NEW JERSEY TRANSIT CORPORATION	GA Expense	1-01-27-345-002-70112				
			JUNE 2011 SINGLE BUS PASSES			
	Work Pass Program	1-01-27-345-002-74103				
				11-04493	PO Total	1,065.60
NEW JERSEY TRANSIT CORPORATION	GA Expense	1-01-27-345-002-70112				
			JUNE 2011 MONTHLY BUS PASSES			
	Work Pass Program	1-01-27-345-002-74103				
				11-04494	PO Total	27,126.00
PENDER, CHRISTINE	Mileage	1-01-27-345-002-63101				
			MILEAGE REIMBURSEMENT			
			TOLLS FOR 4-7-11 MEETING			
			TOLLS FOR 5-5-11 MEETING			
				11-04561	PO Total	58.96
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	1-01-27-345-002-66102				
			ELECTRIC CHARGES (STREET/			
				11-04562	PO Total	748.67
PATEL, MINESH	Conference Expense	1-01-27-345-002-63103				
			LUNCH REIM. EDMUNDS MEEETING			
			TOLLS 5/12			
				11-04563	PO Total	14.50
ALL ABOUT CARE LLC.	Other	1-01-27-345-002-70109				
			PERSONAL ASSISTANCE SEVICES			
		1-01-27-345-002-80107				
				11-04564	PO Total	853.60
AMERI-TEL INC	Telephone	1-01-27-345-002-64101				
			MAINTENANCE AGREEMENT JUNE '11			



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04565	PO Total	1,000.00
PCO INC/SURVEILLIX DVR SUPPORT	Repairs to Equipment	1-01-27-345-002-64105	S3 VGA CARD			
			1000GB 7200RPM SATA HDD			
			PROCESSING AND GROUND SHIP FEE			
				11-04574	PO Total	605.00
LAB CORP	Expenses to Establish Paternity	1-01-27-345-002-72101	PATERNITY SERVICES 34374366			
			PATERNITY SERVICES 34021909			
			PATERNITY SERVICES 34219666			
			PATERNITY SERVICES 34136574			
			PATERNITY SERVICES 34045278			
			PATERNITY SERVICES 34392887			
			PATERNITY SERVICES 34440683			
			PATERNITY SERVICES 33954839			
			PATERNITY SERVICES 33955041			
			PATERNITY SERVICES 34235816			
			PATERNITY SERVICES 34342139			
			PATERNITY SERVICES 34236435			
			PATERNITY SERVICES 34252487			
				11-04611	PO Total	1,235.00
ALBERT, MARIA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-04747	PO Total 578.40
BAGBY, DOROTHY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT	11-04749	PO Total 578.40
BONNER, MARYANN	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04751	PO Total 1,156.80
BROMMUND, GEORGE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04752	PO Total 1,156.80
ROBERT BROUGHTON	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04753	PO Total 578.40
BUVEL, SHIRLEY AND JOSEPH	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04754	PO Total 1,156.80
COOK, CAROL	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04755	PO Total 1,156.80
COUGHLIN, SHEILA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04756	PO Total 578.40
DAVIS, WINIFRED	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04757	PO Total 578.40
DAVIS, WOODROW	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04758	PO Total 663.00
DESILETS, PATRICIA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-04759	PO Total 578.40
DIFETERICI, MARILYN	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04760	PO Total 867.60
DOLCEBAC, JOAN	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04761	PO Total 578.40
EDMONDS, WARJUNITA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04762	PO Total 578.40
FLYNN, PRISCILLA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04763	PO Total 578.40
FOLEY, MARIE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04764	PO Total 578.40
FORD, MARGARET	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04765	PO Total 578.40
GUAY, CARRELL	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04766	PO Total 578.40
HART, SARAH	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04767	PO Total 578.40
HENDRICKSON, RAYMOND AND LUCIA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04768	PO Total 1,156.80
LOUISE JOHNSON	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-04769	PO Total 578.40
JONES, AVIA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04770	PO Total 578.40
KAYSER, ETHEL MAY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04771	PO Total 578.40
KELLY, LINDA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04772	PO Total 578.40
LAWLER, BARBARA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04773	PO Total 578.40
LUCAS, JUDITH	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04774	PO Total 578.40
MACMASTER, CAROL	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04775	PO Total 578.40
MANGINI, CELIA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04776	PO Total 663.00
MIRANDA, CRUZ	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04777	PO Total 578.40
MISEWICH JOAN	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04778	PO Total 663.00
MISEWICH ROBERT	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-04779	PO Total 578.40
MOTT, SHEILA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04780	PO Total 578.40
OLSEN, FLORENCE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04781	PO Total 578.40
ONCAY, SANDRA	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04782	PO Total 578.40
PARTIN, ELIZABETH	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04783	PO Total 578.40
PRICE, SHERRY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04784	PO Total 578.40
REA SUZANNE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04785	PO Total 663.00
REGAL, CAROL	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04786	PO Total 578.40
REITER, NANCY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04787	PO Total 578.40
RULE, BESSIE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04788	PO Total 578.40
RUSSELL,CLEMENTINE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-04789	PO Total 578.40
SAMUELIAN, JUNE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04790	PO Total 1,156.80
HELEN SIMMONS	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04791	PO Total 663.00
STEINBERG, JUNE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04792	PO Total 578.40
STEWART, DOROTHY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04793	PO Total 578.40
SWAVERLY, MARGERET	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04794	PO Total 1,156.80
THOMPSON, JOYCE AND JOHN	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04795	PO Total 1,156.80
WODZIK, BERNADETTE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04797	PO Total 578.40
DELROCINI, MARY	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04798	PO Total 577.00
MUNYAN, ANNE AND DAVID	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR	11-04799	PO Total 1,129.50
PURNELL, ROBERT	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT FOR		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04800	PO Total	115.40
WEISS TRUE VALUE	Repairs, Alterations	1-01-27-345-002-66104	NEVERKINK HOSE			
			PLASTIC ANCHOR KIT 8-10			
			PISTOL HOSE NOZZLE			
			HOSE TOTE REEL TSA100M			
			RTU ROUND UP 1.1 GAL			
			TRAFFIC PAINT YELLOW			
			4" ROLLER WITH COVER			
			VALUE FLAT HOUSE PAINT-WHITE			
			4' FIBERGLAS STEP LADDER			
			PLASTIC ANCHOR KIT 10-12	11-04845	PO Total	181.50
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	M5605400174 MP5000B COPIER	11-04849	PO Total	274.63
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	M5405600371MP 4000B COPIER	11-04850	PO Total	123.30
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	V6905700127 AFMP60001SP	11-04851	PO Total	290.03
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	M5405600376 MP 4000B COPIER	11-04852	PO Total	123.30

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	V6905700025 AFMP60001SP	11-04853	PO Total	290.03
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	V6995701068 AFMP60001SP	11-04854	PO Total	276.00
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	V690500117 AFMP6001SP	11-04855	PO Total	290.03
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	SERIAL C40033104 MP4000B	11-04856	PO Total	142.74
NJ ASSN.OF CO.WELFARE ATTNYS	Conference Expense	1-01-27-345-002-63103	JUNE 2 2011 TRAINING SESSION	11-04865	PO Total	25.00
SANDERS-ZEIGLER, KISHA	Training Expense	1-01-27-345-002-67102	TUITION REIMBURSEMENT SPRING	11-04882	PO Total	600.00
WASTE MANAGEMENT OF NEW JERSEY	Other; Utilities, etc.	1-01-27-345-002-66102	SERVICE PERIOD FOR JUNE 2011	11-05301	PO Total	672.42
VERIZON	Telephone	1-01-27-345-002-64101	FINAL BILL LINE DISCONNECTED	11-05303	PO Total	465.59
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	1-01-27-345-002-66102	ELECTRIC CHARGES (ANNUAL	11-05305	PO Total	5,694.60
W.B. MASON CO.	Office Supplies	1-01-27-345-002-64103	CASIO MS80S 8 DIGIT CALCULATOR	11-05369	PO Total	71.12



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
KOPPEL, CHRISTINE	Conference Expense	1-01-27-345-002-63103	4-6-11 FREEHOLD MTG LUNCH REIM		
			5-4-11 FREEHOLD MTG LUNCH REIM		
			5-2-11 TRENTON TRNG LUNCH REIM		
				<b>11-05374</b>	<b>PO Total 25.50</b>
RIBBONS EXPRESS INC PD-11-009	Office Supplies	1-01-27-345-002-64103	HP CARTRIDGE TONER		
			BROTHER FAX TONER		
				<b>11-05379</b>	<b>PO Total 2,378.00</b>
VERIZON	Telephone	1-01-27-345-002-64101	PHONE BILL 856-589-9762		
				<b>11-05381</b>	<b>PO Total 82.18</b>
NEW JERSEY TRANSIT CORPORATION	GA Expense	1-01-27-345-002-70112	SINGLE BUS PASSES JULY 2011		
	Work Pass Program	1-01-27-345-002-74103			
				<b>11-05487</b>	<b>PO Total 769.65</b>
NEW JERSEY TRANSIT CORPORATION	GA Expense	1-01-27-345-002-70112	MONTHLY BUS PASSES JULY 2011		
	Work Pass Program	1-01-27-345-002-74103			
				<b>11-05488</b>	<b>PO Total 24,791.00</b>
Jennifer Thomas	Social Services Administrative Fee	1-01-08-345-105-001	Return NPA fee		
				<b>11-05498</b>	<b>PO Total 6.00</b>
WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	1-01-27-345-002-66102	WATER BILL		
				<b>11-05524</b>	<b>PO Total 658.70</b>
VERIZON WIRELESS 22-3372889	Telephone	1-01-27-345-002-64101	WIRELESS PHONE BILL		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-05561	PO Total	115.84
MAYMI, NILSA	Mileage	1-01-27-345-002-63101	GLASSBORO CLINIC			
				11-05564	PO Total	24.48
HASSELMAN, STEFANIE	Conference Expense	1-01-27-345-002-63103	TOLL REIMBURSEMENT APS TRNING			
			TOLL REIMBURSEMENT 4-29-11			
			TOLL REIMBURSEMENT 5-5-11			
			TOLL REIMBURSEMENT 5-10-11			
				11-05565	PO Total	19.80
HASSELMAN, STEFANIE	Conference Expense	1-01-27-345-002-63103	LUNCH REIMBURSEMENT APS TRNING			
			LUNCH REIMBURSEMENT 4-29-11			
			LUNCH REIMBURSEMENT 5-4-11			
			LUNCH REIMBURSEMENT 5-10-11			
			LUNCH REIMBURSEMENT 5-18-11			
			LUNCH REIMBURSEMENT 5-27-11			
				11-05566	PO Total	40.49
LEE, CELMA	Conference Expense	1-01-27-345-002-63103	LUNCH REIMBURSEMENT APS TRNING			
			LUNCH REIMBURSEMENT 5-10-11			
			LUNCH REIMBURSEMENT 5-18-11			
			LUNCH REIMBURSEMENT 5-27-11			
				11-05567	PO Total	31.13

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

ALL ABOUT CARE LLC.

Other

1-01-27-345-002-70109

PERSONAL ASSISTANCE SERVICES

1-01-27-345-002-80107

**11-05656 PO Total 776.00**

**1 Fund Total 173,032.54**

**Social Services Dept Total 173,032.54**

**Special Services/School Dist**

**1 Fund Accts**

GC VOCATIONAL TECH SCHOOL DIST

VOCATIONAL SCHOOL - OTHER EXP

1-01-29-400-001-20201

QUARTERLY PAYMENT FOR THE

**11-05289 PO Total 2,000,000.00**

CAMDEN COUNTY TECHNICAL SCHOOL

OUT OF COUNTY VOCATIONAL SCH

1-01-29-400-002-20201

SPRING SEMESTER CHARGEBACK

**11-05451 PO Total 450.00**

SPECIAL SERVICES SCHOOL DIST.

SPECIAL SERVICES SCHOOL DISTRI

1-01-29-400-003-20201

QUARTERLY PAYMENT FOR THE

**11-05499 PO Total 148,969.50**

**1 Fund Total 2,149,419.50**

**Special Services/School Dist Dept Total 2,149,419.50**

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Superintendant of School**

1 **Fund Accts**

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 1-01-29-402-001-20850  
ENCUMBRANCE FOR JANUARY-MARCH

**11-02290 PO Total 1,168.86**

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 1-01-29-402-001-20850  
SERIAL#V7195900429

**11-03879 PO Total 779.24**

STAPLES ADVANTAGE

Office Supplies 1-01-29-402-001-20410

Sanford Magic-Rub Non-Abrasive

OIC Recycled 2-in-1 HD Tape

3M Scotch Removable Tape

Staples Vinyl-Coated Paper

Rediform Blueline NotePro

BIC White-Out Brand EZ Correct

Stanley Bostitch Premium

Swingline Optima Grip Stapler

Cosco Custom Self Inking Light

Staples Arrowhead Cap Erasers

BIC Nongrip Mechanical Pencils

PaperMate SharpWriter

Artistic Logo Pad Desk Pad

Staples Perforated Writing

Avery Large Embossed

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

RIBBONS EXPRESS INC PD-11-009

Reproduction Supplies  
HEW-C4092A

1-01-29-402-001-20411

11-04326 PO Total 252.52

11-04327 PO Total 111.00

1 Fund Total 2,311.62

**Superintendant of School** **Dept Total** **2,311.62**

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Surrogate**

		<b>0</b>	<b>Fund Accts</b>		
BOWMAN & COMPANY LLP	Audit		0-01-20-160-001-20210		
			PROFESSIONAL SERVICES IN		
				<b>10-06423</b>	<b>PO Total</b>
					<b>8,250.00</b>
				<b>0</b>	<b>Fund Total</b>
					<b>8,250.00</b>

		<b>1</b>	<b>Fund Accts</b>		
WEST GROUP	Books and Subscriptions		1-01-20-160-001-20910		
			2011 NJ ESTATE & PROBATE		
			NEW JERSEY FAMILY LAW		
				<b>11-03559</b>	<b>PO Total</b>
					<b>321.00</b>

IKON OFFICE SOLUTION	Reproduction Machine Rental		1-01-20-160-001-20850		
				<b>11-03599</b>	<b>PO Total</b>
					<b>175.20</b>

STAPLES ADVANTAGE	Office Supplies		1-01-20-160-001-20410		
			#10 WHITE ENVELOPES		
			FILE JACKET		
			3M SCOTCH MAGIC TAPE REFILLS		
			AVERY PERMANENT GLUE STICS,		
			BALLPOINT STICK PENS		
			PILOT BETTER GRIP		
			ACCO PRONG BASE FASTENER BASE		
				<b>11-04163</b>	<b>PO Total</b>
					<b>83.75</b>

GRAPHICOLOR CORP	Printing		1-01-20-160-001-20275		
			1000 SHEETS LETTERHEAD		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04166	PO Total	65.00
GRAPHIC TECHNIQUES LLC.	Printing	1-01-20-160-001-20275	#10 SELF ADDRESSED ENVELOPES	11-04167	PO Total	30.00
BERMAN PRINTING & STAMP MFG.CO	Printing	1-01-20-160-001-20275	IDEAL 200 STAMP	11-04169	PO Total	24.00
GRAPHIC TECHNIQUES LLC.	Printing	1-01-20-160-001-20275	250 9x12 Self addressed	11-04403	PO Total	35.00
BERMAN PRINTING & STAMP MFG.CO	Printing	1-01-20-160-001-20275	IDEA 200 STAMP	11-04404	PO Total	24.00
PAPER MART INC. PD-10-037	Reproduction Supplies	1-01-20-160-001-20411	10 BOXES OF LETTER SIZE PAPER	11-04733	PO Total	310.00
RIBBONS EXPRESS INC PD-11-009	Printing	1-01-20-160-001-20275	HP DESK JET CARTRIDGES PRINTER			
			HP DESK JET CARTRIDGES	11-04734	PO Total	582.50
LORI COSSABOON	Travel Expense	1-01-20-160-001-20970	MILEAGE REIMBURSEMENT TRAVEL	11-05145	PO Total	18.36
SHERRY WARD	Travel Expense	1-01-20-160-001-20970	MILEAGE REIMBURSEMENT TRAVEL	11-05158	PO Total	6.63
POSTMASTER	PO Box Rental	1-01-20-160-001-20417	POST OFFICE RENTAL	11-05517	PO Total	110.00

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

1 Fund Total 1,785.44

T Fund Accts

SHERRY WARD

Office Supplies

T-03-08-517-160-20410

Reimbursement to Sherry Ward

11-04728 PO Total 25.67

T Fund Total 25.67

Surrogate

Dept Total 10,061.11



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		0	<b>Fund Accts</b>		
PICTOMETRY INTERNATIONAL CORP	Software	0-01-20-150-001-20653	ChangeFinder		
				10-12235	PO Total 19,337.34
		0	<b>Fund Total</b>		<u>19,337.34</u>
		1	<b>Fund Accts</b>		
BERMAN PRINTING & STAMP MFG.CO	Office Supplies	1-01-20-151-001-20410	Ideal #100 self-inking stamp		
				11-03973	PO Total 45.00
APPRAISAL SYSTEMS, INC.	Professional Services	1-01-20-151-001-20217	Revaluation services		
				11-04180	PO Total 448,960.00
CIVIL SOLUTIONS	Professional Services	1-01-20-151-001-20217	Tax map maintenance/upgrades		
				11-04259	PO Total 24,620.62
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-20-151-001-20850	Rental for month of May 2011		
				11-04553	PO Total 47.80
CHERI PRUS	Travel Expense	1-01-20-151-001-20970			
				11-04638	PO Total 66.30
MARSHALL & SWIFT	Data Processing Software	1-01-20-151-001-20653	One-year subscription		
				11-05322	PO Total 1,062.95
VERIZON WIRELESS 22-3372889	Data Processing Services	1-01-20-151-001-20225	Verizon Air Card Services		
				11-05562	PO Total 40.01

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

1 Fund Total 474,842.68

T Fund Accts

IMPRESSIONS UNLIMITED LLC.

Office Supplies

T-03-08-514-150-20410

signature stamps

11-02389 PO Total 48.00

IKON OFFICE SOLUTION

Reproduction Machine Rental

T-03-08-514-150-20850

Serial #C40031996

11-04553 PO Total 143.41

STAPLES ADVANTAGE

Office Supplies

T-03-08-514-150-20410

Office supplies

11-05321 PO Total 42.54

T Fund Total 233.95

Taxation

Dept Total

494,413.97

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	<b>Fund Accts</b>			
CIVICA SOFTWARE	CONTINGENT - OTHER EXPENSE Website redesign	0-01-35-470-001-20201				
				10-12469	PO Total	14,481.00
		0	<b>Fund Total</b>			14,481.00
		1	<b>Fund Accts</b>			
IKON OFFICE SOLUTION	Copy Machine Rental S#V6995400979	1-01-20-130-001-20805				
				11-00362	PO Total	276.00
FYR-FYTER SALES&SERVICES,INC.	PRIOR YEAR BILLS - OTHER EXPENSE INVOICE 27171 - PRIOR YEAR	1-01-30-410-001-20201				
				11-03878	PO Total	118.77
ALL ABOUT CARE LLC.	CONTINGENT - OTHER EXPENSE Professional service contract	1-01-35-470-001-20201				
				11-04420	PO Total	33,633.70
WEST CUSTOMER CENTER	Books and Subscriptions INVOICE# 822862752	1-01-20-130-001-20910				
				11-04842	PO Total	75.00
State of NJ Bail Fund	Bail Forfeiture Refund GLO#25997 S.Lowery	1-01-16-130-110-005				
				11-05238	PO Total	360.00
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OI INV# 0343-0511DR	1-01-23-215-001-20250				
				11-05721	PO Total	33,063.96
State of NJ Bail Fund	Bail Forfeiture Refund GLO#22373 J.Mohmod	1-01-16-130-110-005				
				11-05778	PO Total	235.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
State of NJ Bail Fund	Bail Forfeiture	1-01-16-130-110-005	Refund GLO#22374 J. Mohmod	11-05779	PO Total	125.00
State of NJ Bail Fund	Bail Forfeiture	1-01-16-130-110-005	Refund GLO#25998 C.Siderio	11-05780	PO Total	375.00
				1	Fund Total	<u>68,262.43</u>
		C Fund Accts				
TD WEALTH MANAGEMENT	Legal Services	C-04-10-021-130-21202	INVOICE# 5022265	11-04843	PO Total	500.00
				C	Fund Total	<u>500.00</u>
		Treasurers			Dept Total	<u>83,243.43</u>

## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Veterans Adm.

0 Fund Accts

VISION TECHNOLOGY, INC.

Other General Expenses

0-01-27-334-001-20990

Other General Expenses

11-04898

PO Total

200.00

0

Fund Total

200.00

1 Fund Accts

IKON OFFICE SOLUTIONS

Reproduction Machine Rental

1-01-27-334-001-20850

Reproduction Machine Rental

11-03731

PO Total

367.01

STAPLES ADVANTAGE

Office Supplies

1-01-27-334-001-20410

Office Supplies

OFFICE SUPPLIES

Office Supplies

11-03896

PO Total

76.22

PAPER MART INC. PD-10-037

Reproduction Supplies

1-01-27-334-001-20411

Reproduction Supplies

11-03897

PO Total

186.00

ALETE PRINTING,LLC

Other General Expenses

1-01-27-334-001-20990

Other General Expenses

11-03898

PO Total

495.00

DEPTCOR/BUREAU OF STATE

Flags

1-01-27-334-001-20491

Flags

11-03901

PO Total

9,150.00

TARA GREEN

Travel

1-01-27-334-001-20970

Travel Expenses

11-04323

PO Total

38.25

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
STAPLES ADVANTAGE	Office Supplies	1-01-27-334-001-20410	Office Supplies		11-05257	PO Total	90.97
ROBERT JONAS	Other General Expenses	1-01-27-334-001-20990	Other General Expenses		11-05295	PO Total	33.21
TEMPLE ALUMINUM FOUNDRY, INC.	Grave Markers	1-01-27-334-001-20492	Grave Markers		11-05307	PO Total	1,399.19
PAUL'S CUSTOM AWARDS&TROPHIES	Other General Expenses	1-01-27-334-001-20990	Other General Expenses		11-05568	PO Total	8.00
					1	Fund Total	11,843.85
		Veterans Adm.				Dept Total	12,043.85
<u>Grand Total:</u>							<u>13,109,294.03</u>