

FreeHolder Bill List Report by Department

Administrator

Vendor Name	Account Description	Item Description	Account Number	
				1 Fund Accts
DELL-SLG SALES	Reproduction Supplies	black toner for Dell 5130cdn yellow toner for Dell 5130cdn	1-01-20-100-001-20411	
			11-08386	PO Total
				301.98
RIBBONS EXPRESS INC	Reproduction Supplies	toner for xerox phaser -yellow	1-01-20-100-001-20411	
			11-09719	PO Total
				101.00
CDW Government,LLC	Data Processing Equipment	wireless access points	1-01-20-100-001-20652	
			11-09784	PO Total
				2,308.50
SOUTH JERSEY NEWSPAPERS	Books and Subscriptions	GC Times subscription	1-01-20-100-001-20910	
			11-10068	PO Total
				152.10
STAPLES ADVANTAGE	Office Supplies	sandisk cruzer 8GB USB flash chairmat standard lip 36"x48"	1-01-20-100-001-20410	
			11-10111	PO Total
				233.49
			1	Fund Total
				3,097.07
			Administrator	Dept Total
				3,097.07
		Administrator	Department Total	3,097.07

FreeHolder Bill List Report by Department

Animal Shelter

Vendor Name	Account Description	Item Description	Account Number	
		1 Fund Accts	PO Number	
DAMINGER'S NATURAL PET FOODS	Animal Food	emergency purchase order to	1-01-27-340-001-20429	
			11-04025 PO Total	13.20
EAST COAST FLAG & BANNER,INC.	Other Supplies	custom table banner 72" x 78" set up fee	1-01-27-340-001-20499	
			11-06548 PO Total	280.00
FRANKLIN ELECTRIC CO	Other Supplies	airmaster AIMCA24WC 24 in 1/4	1-01-27-340-001-20499	
			11-06819 PO Total	150.50
GENERAL CHEMICAL & SUPPLY	Janitorial Paper Goods	white paper towels rolls for	1-01-27-340-001-20542	
			11-08357 PO Total	47.76
ZEIGLER'S DISTRIBUTOR INC	Animal Food	9-7-11 inv.2153 nutromax dry nutromax dry adult cat food nutromax canned kitten food scamp cat litter 50 lb bags	1-01-27-340-001-20429	
			11-08376 PO Total	446.05
ZEIGLER'S DISTRIBUTOR INC	Animal Food	9-13-11 inv.2425 nutromax dry 9-13-11 inv.2425 nutromax 9-13-11 inv.2425 scamp cat 9-13-11 inv.2425 nutromax	1-01-27-340-001-20429	
			11-08569 PO Total	908.00
ZEIGLER'S DISTRIBUTOR INC	Animal Food	8-30-11 inv.1815 nutromax nutromax dry kitten food 16lb nutromax dry adult cat food nutromax canned kitten food scamp cat litter 50lb bags	1-01-27-340-001-20429	
			11-08679 PO Total	568.15
STANDARD MAINTENANCE SUPPLY	Janitorial Supplies	6 cases of 6 - 85oz boxes	1-01-27-340-001-20540	
			11-08831 PO Total	285.00
HENRY SCHEIN INC-MEDICAL DIV	Safety Supplies	Purell brand instant hand	1-01-27-340-001-20403	
			11-08870 PO Total	136.80
PCI ANIMAL HEALTH	Medical and Dental Supplies	1 case monoject luer lock 100 mg doxycycline tablets 500	1-01-27-340-001-20450	
			11-09023 PO Total	168.76
SPRINT NEXTEL(ANIMAL SHELTER)	Telephones	acct.131112217 inv.131112217-	1-01-27-340-001-20750	
			11-09037 PO Total	172.24

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Vendor Name	Account Description	Item Description	Account Number	
G & K SERVICES	Uniform Rentals	9-27-11 inv.1259689775 acct. 9-27-11 inv.1259689776 acct.	1-01-27-340-001-20889	
			11-09096 PO Total	74.08
ZEIGLER'S DISTRIBUTOR INC	Animal Food	9-27-11 inv.3137 5 cases scamp cat litter 50lb bags	1-01-27-340-001-20429	
			11-09097 PO Total	278.40
STAPLES ADVANTAGE	Office Supplies	fast dry classic correction sanford sharpie permanent staples perforated writing staples invisible tape 1" core	1-01-27-340-001-20410	
			11-09106 PO Total	37.02
ORIENTAL TRADING CO INC.	Educational Materials	molded animal crayons item# crayons item# IN-39/612 shipping cust.# K1844275	1-01-27-340-001-20911	
			11-09159 PO Total	281.60
STAPLES ADVANTAGE	Photo Supplies and Equipment	HP Premium plus high gloss	1-01-27-340-001-20413	
			11-09321 PO Total	79.56
PAPER MART INC. PD-10-037	Reproduction Supplies	5 cases 8 1/2" x 11" white	1-01-27-340-001-20411	
			11-09322 PO Total	155.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	HEW-C9351AN black HEW-C9352AN color HEW-Q1338A black toner HEW-Q2613X black toner	1-01-27-340-001-20411	
			11-09323 PO Total	240.20
PENN VET SUPPLIES INC.	Janitorial Supplies	D-128 kennel disinfectant	1-01-27-340-001-20540	
			11-09373 PO Total	358.80
G & K SERVICES	Uniform Rentals	10-4-11 inv.1259693366 acct. 10-4-11 inv.1259693367 acct.	1-01-27-340-001-20889	
			11-09374 PO Total	74.08
GC IMPROVEMENT AUTHORITY	Trash Removal	9-2-11 rec.doc #11028349 9-29-11 rec.doc #11032324 body	1-01-27-340-001-20291	
			11-09375 PO Total	262.44
ZEIGLER'S DISTRIBUTOR INC	Animal Food	9-20-11 inv.2721 nutromax nutromax dry kitten food 16lb nutromax canned kitten food scamp cat litter 50lb bags	1-01-27-340-001-20429	

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Vendor Name	Account Description	Item Description	Account Number	
			11-09376 PO Total	472.15
ZEIGLER'S DISTRIBUTOR INC	Animal Food	10-4-11 inv.3888 nutromax dry nutromax canned kitten food scamp cat litter 50lb bags	1-01-27-340-001-20429	
			11-09377 PO Total	380.35
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	8-31-11 inv.62621 canine spay 9-14-11 inv.63054 feline spay 9-14-11 inv.63049 canine 9-14-11 inv.63055 feline 9-14-11 inv.63056 feline 9-14-11 inv.63057 feline 9-14-11 inv.63058 feline 9-15-11 inv.63093 canine spay 9-21-11 inv.63219 feline spay 9-21-11 inv.63220 feline spay 9-21-11 inv.63221 feline spay 8-31-11 inv.62622 canine spay 9-21-11 inv.63222 feline spay 9-21-11 inv.63223 feline spay 9-21-11 inv.63224 feline 9-21-11 inv.63225 feline 9-21-11 inv.63226 feline 9-21-11 inv.63227 feline 9-21-11 inv.63228 feline 9-21-11 inv.63229 feline 9-21-11 inv.63230 feline 9-22-11 inv.63283 canine 8-31-11 inv.62623 canine spay 9-28-11 inv.63459 canine 9-28-11 inv.63460 canine spay 9-28-11 inv.63461 canine spay 9-28-11 inv.63462 canine spay 9-28-11 inv.63464 feline spay 9-28-11 inv.63465 feline 9-29-11 inv.63510 canine 8-31-11 inv.62624 canine spay 8-31-11 inv.62625 canine spay 8-31-11 inv.62626 canine spay 8-31-11 inv.62628 canine spay 8-31-11 inv.62629 canine spay	1-01-27-340-001-20299	

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Vendor Name	Account Description	Item Description	Account Number	
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	9-14-11 inv.63053 feline spay	1-01-27-340-001-20299	
			11-09388 PO Total	3,029.00
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	8-4-11 inv.170017 canine	1-01-27-340-001-20299	
		8-24-11 inv.171397 canine		
		8-25-11 inv.171445 feline		
		8-31-11 inv.171804 canine spay		
		8-31-11 inv.171805 feline spay		
		9-1-11 inv.171904 feline		
		9-1-11 inv.171905 feline spay		
		9-1-11 inv.171908 feline spay		
		9-1-11 inv.171909 feline		
		9-1-11 inv.171912 feline		
		9-7-11 inv.172213 rabies		
		8-4-11 inv.170018 canine		
		9-9-11 inv.172419 canine		
		9-12-11 inv.172640 feline		
		9-12-11 inv.172646 feline		
		9-14-11 inv.172769 canine spay		
		9-14-11 inv.172771 canine		
		9-14-11 inv.172773 feline spay		
		9-15-11 inv.172869 canine		
		9-20-11 inv.173195 canine		
		9-29-11 inv.173880 feline		
		9-29-11 inv.173881 feline		
		8-4-11 inv.170019 canine		
		8-4-11 inv.170021 canine spay		
		8-4-11 inv.170023 canine		
		8-4-11 inv.170025 feline spay		
		8-4-11 inv.170026 feline		
		8-18-11 inv.171003 feline		
			11-09389 PO Total	2,238.00
CROSS KEYS ANIMAL HOSPITAL	Other Expenses	9-13-11 inv.118269 canine	1-01-27-340-001-20299	
		9-23-11 inv.118924 feline spay		
		9-24-11 inv.118990 canine spay		
		9-24-11 inv.118990 canine		
		9-24-11 inv.118992 canine		
			11-09390 PO Total	500.00
GROVE HARDWARE,INC.	Other Supplies	2 -40lb bags mortar mix with	1-01-27-340-001-20499	
			11-09542 PO Total	9.78

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Vendor Name	Account Description	Item Description	Account Number	
RIBBONS EXPRESS INC PD-11-009	Photo Supplies and Equipment	HEW-C6578AN double tri color HEW-C6656AN black HEW-C6657AN tri color HEW-C6658AN toner HEW-51645A black	1-01-27-340-001-20413	
				11-09559 PO Total 271.80
SJ PAPER PRODUCTS	Janitorial Materials	3m brand scrubber sponges	1-01-27-340-001-20541	
				11-09560 PO Total 109.38
GENERAL CHEMICAL & SUPPLY	Janitorial Paper Goods	15" x 9" x 32" 1.5 ml thick	1-01-27-340-001-20542	
				11-09577 PO Total 109.76
C. SPECIALTIES INC	Other Supplies	200 # 1002 one piece cardboard shipping	1-01-27-340-001-20499	
				11-09634 PO Total 409.89
WOODSTOWN ICE AND COAL CO.	Animal Food	2 bales hay	1-01-27-340-001-20429	
				11-09656 PO Total 29.90
STURM, OWEN	Other Supplies	reimburse Owen Sturm for drain	1-01-27-340-001-20499	
				11-09679 PO Total 14.02
G & K SERVICES	Uniform Rentals	10-11-11 inv.1259696997 acct 10-11-11 inv.1259696998 acct	1-01-27-340-001-20889	
				11-09686 PO Total 74.08
Lisa Lynch	Animal Shelter	Refund Dog Adopt. L.Lynch	1-01-16-340-900-001	
				11-09708 PO Total 125.00
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	7-7-11 inv. 167896 emergency 8-16-11 inv. 170802 emergency 8-25-11 inv. 171436 emergency 9-2-11 inv. 171965 emergency 9-2-11 inv. 171967 emergency 9-3-11 inv. 172086 emergency 9-21-11 inv. 173269 emergency 9-22-11 inv. 173376 emergency 9-27-11 inv. 173678 emergency 9-27-11 inv. 173680 emergency 9-27-11 inv. 173684 emergency 7-7-11 inv. 167915 emergency 10-1-11 inv. 174137 emergency 10-1-11 inv. 174138 emergency 10-6-11 inv. 174419 emergency	1-01-27-340-001-20269	

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Vendor Name	Account Description	Item Description	Account Number	
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	10-10-11 inv. 174755 emergency	1-01-27-340-001-20269	
		10-17-11 inv. 175215 emergency		
		10-17-11 inv. 175216 emergency		
		10-17-11 inv. 175229 emergency		
		7-16-11 inv. 168604 emergency		
		8-5-11 inv. 170111 emergency		
		8-5-11 inv. 170119 emergency		
		8-9-11 inv. 170321 emergency		
		8-11-11 inv. 170507 emergency		
		8-16-11 inv. 170798 emergency		
		8-16-11 inv. 170801 emergency		
			11-09710 PO Total	1,731.21
Cheryl Potter	Animal Shelter	Refund Redemption Fee - Potter	1-01-16-340-900-001	
			11-09868 PO Total	35.00
ANIMAL SHELTER PETTY CASH	Animal Food	8-17-11 receipt from Tractor	1-01-27-340-001-20429	
		8-26-11 receipt from Petsmart		
	Other Supplies	9-12-11 receipt from Clayton	1-01-27-340-001-20499	
		9-13-11 receipt from Dollar		
	Animal Food	9-22-11 receipt from Shop Rite	1-01-27-340-001-20429	
		10-6-11 receipt from Petsmart		
			11-09914 PO Total	98.65
Ashley Foster	Animal Shelter	Adoption Refund Foster/Patters	1-01-16-340-900-001	
			11-09930 PO Total	125.00
Stacey Newcomb	Animal Shelter	Refund Cat Adoption S.Newcomb	1-01-16-340-900-001	
			11-10582 PO Total	95.00
			1 Fund Total	14,875.61
			PO Number	
DOGGIE DETAILS	PetSmart Holiday Program	9-9-11 inv.76094 grooming for	T-03-08-536-340-20200	
		9-27-11 inv.76310 grooming for		
			11-09098 PO Total	75.00
PITMAN ANIMAL HOSP SPAY-NEUTER	Professional Services	8-24-11 inv.171397 exam for	T-03-08-536-340-20217	
			11-09389 PO Total	27.50
CROSS KEYS ANIMAL HOSPITAL	Professional Services	9-13-11 inv.118269 canine	T-03-08-536-340-20217	
			11-09390 PO Total	25.00
			T Fund Total	127.50

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Animal Shelter

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Vendor Name

Account Description

Item Description

Account Number

Animal Shelter

Dept Total

15,003.11

Animal Shelter

Department Total

15,003.11

FreeHolder Bill List Report by Department

Buildings & Grounds

Vendor Name	Account Description	Item Description	Account Number	
	1 Fund Accts		PO Number	
MACERICH DEPTFORD LLC	Building Rental	RENT FOR COUNTY STORE	1-01-26-310-001-20810	
			11-03090 PO Total	3,314.75
QUALITY ELEVATOR SERV.CO.	Equipment Svc Maintenance Agreements	FULL SERVICE MAINTENANCE 2011	1-01-26-310-001-20370	
			11-03581 PO Total	2,200.00
MODERN GAS	Propane	ENCUMBRANCE FOR CYLINDER	1-01-26-310-001-20471	
			11-03611 PO Total	145.84
CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC MONTHLY MAINTENANCE FEES	1-01-26-310-001-20329	
			11-03904 PO Total	37,345.35
IKON OFFICE SOLUTION	Reproduction Machine Rental	SERIAL#M5785901424	1-01-26-310-001-20850	
			11-03905 PO Total	200.29
PRO GREEN	Outside Landscaping	LAWN FERTILIZATION	1-01-26-310-001-20321	
			11-03911 PO Total	208.00
TRI-COUNTY PEST CONTROL	Extermination	MONTHLY EXTERMINATION FOR THE	1-01-26-310-001-20292	
			11-04143 PO Total	237.00
TRI STATE FIRE PROTECTION	Fire Protection Inspections	FIRE SPRINKLER INSPECTIONS	1-01-26-310-001-20264	
			11-04273 PO Total	200.00
MAB PAINTS INC.	Paint	BLACK-HOUSE PAINT 061968	1-01-26-310-001-20524	
			11-04492 PO Total	86.37
DEPTFORD TWP MUN. BLDG.	Taxes	ESTIMATED ENCUMBRANCE FOR	1-01-26-310-001-20202	
			11-04539 PO Total	1,610.75
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	VARIOUS PLUMBING SUPPIES	1-01-26-310-001-20523	
			11-05341 PO Total	503.56
SOUTH JERSEY OVERHEAD DOOR	Minor Building Repairs	2011 OVERHEAD DOOR REPAIR	1-01-26-310-001-20328	
			11-05995 PO Total	1,652.29
CORE MECHANICAL INC	HVAC Maintenance and Repairs	HVAC REPAIRS	1-01-26-310-001-20329	
			11-06058 PO Total	6,161.57
TRI STATE FIRE PROTECTION	Minor Building Repairs	INVOICE #33367 - 06/01/11	1-01-26-310-001-20328	
			11-06059 PO Total	495.00
WASTE MANAGEMENT OF NEW JERSEY	Trash Removal	MONTHLY TRASH REMOVAL SERVICES	1-01-26-310-001-20291	
			11-06189 PO Total	4,740.82
JC MAGEE SECURITY SOLUTIONS IN	Minor Building Repairs	ENCUMBRANCE IS FOR 2011	1-01-26-310-001-20328	
			11-06528 PO Total	702.00

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Buildings & Grounds

Vendor Name	Account Description	Item Description	Account Number	
SALMON SIGNS	Other Expenses	ESTIMATE# 4569 ESTIMATE# 4573	1-01-26-310-001-20299	
			11-06780	PO Total 165.80
DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	125 TONS CONCRETE SAND	1-01-26-310-001-20529	
			11-06914	PO Total 277.20
LAUREL LAWNMOWER SERVICE	Mower Parts	PART# 1-403174 BELT, BLADE 48	1-01-26-310-001-20467	
			11-07017	PO Total 83.80
QUALITY ELEVATOR SERV.CO.	Other Machines and Equipment Repairs	ENCUMBRANCE FOR ON CALL	1-01-26-310-001-20380	
			11-07533	PO Total 340.00
SALMON SIGNS	Other Expenses	SINGLE FACED 12" X 18", 1 1/2'X1 1/2" X 7' ALUMINUM SINGLE FACED, 7" X 47", 063 INSTALLATION AT SPECIFIED	1-01-26-310-001-20299	
			11-07638	PO Total 388.05
GENERAL CHEMICAL & SUPPLY	Janitorial Materials	DUST MOP-18" X 5" HEADS	1-01-26-310-001-20541	
			11-07707	PO Total 89.64
MAJEK FIRE PROTECTION INC	Fire Protection Equipment	5 LB. ABC FIRE EXTINGUISHER	1-01-26-310-001-20662	
			11-07954	PO Total 640.00
BROADWAY ELECTRIC (BESCO)	Building Maintenance Materials	INVOICE #1142681-0001-01 SPECIAL ORDER ITEM	1-01-26-310-001-20520	
			11-07955	PO Total 265.32
CAMDEN BAG & PAPER CO	Janitorial Materials	BID# 58 BROOM-24' FLOOR BID# 111 URINAL SANTI-SCREEN BID# 4 PINE OIL-GALLON JUGS	1-01-26-310-001-20541	
			11-08135	PO Total 401.96
HOFFMAN'S EXTERMINATING CO.	Outside General Building Repairs	INSTALL BAT EXIT TUBES AT	1-01-26-310-001-20320	
			11-08324	PO Total 1,185.00
INDUSTRIAL SERVICES AND SUPPLY	Equipment Maintenance Materials	TICKET # G16282 8/30/11 34296 REPAIR KIT 4017GB OIL LABOR FEE	1-01-26-310-001-20532	
			11-08465	PO Total 200.25
EAST COAST FLAG & BANNER,INC.	Flags	FLAG-U.S. 3FT-5FT. US 8FT. X 12FT. FLAG W/BRASS MERCHANT MARINE 5X8 FLAG FLAG 3-5 COUNTY SEE NOTES	1-01-26-310-001-20491	

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Vendor Name	Account Description	Item Description	Account Number	
EAST COAST FLAG & BANNER,INC.	Flags	FLAG U.S. 5-8 FLAG P.O.W. 3-5 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	1-01-26-310-001-20491	
			11-08466 PO Total	2,465.40
SALMON SIGNS	Other Expenses	ESTIMATE # 4631 8/26/11 SINGLE FACED, 1" X 7", 030	1-01-26-310-001-20299	
			11-08471 PO Total	569.45
EASTERN IRRIGATION & PUMP CO.	Outside General Building Repairs		1-01-26-310-001-20320	
			11-08474 PO Total	615.88
PYRAMID SCHOOL PRODUCTS	Janitorial Materials	BID# 18 SIGN-STAND 24"	1-01-26-310-001-20541	
			11-08714 PO Total	63.36
CAMDEN BAG & PAPER CO	Janitorial Materials	BID# 12 GLOVES-PLAYTEX, LARGE BID# 73 KNEE PADS-RUBBER	1-01-26-310-001-20541	
			11-08715 PO Total	83.52
US LUMBER & PLYWOOD CORP	Building Maintenance Materials	CEILING-TILES USG-2315	1-01-26-310-001-20520	
			11-08716 PO Total	349.95
GROVE HARDWARE,INC.	Building Maintenance Materials	CEMENT-POR-ROK 10LB CAN DRY	1-01-26-310-001-20520	
			11-08748 PO Total	63.96
LAB SAFETY SUPPLY INC	Building Maintenance Materials	PORTABLE WATER PRES. SHIPPING CHARGE	1-01-26-310-001-20520	
			11-08794 PO Total	66.61
HARDWARE & SUPPLY CO	Portable Tools	T TAP WRENCH #12-5/16" #30522 LENOX VB12 VARI-BIT #S30912	1-01-26-310-001-20647	
			11-08826 PO Total	69.40
HARDWARE & SUPPLY CO	Hardware	"CAUTION"TAPE-1000' #343919 SHIPPING CHARGE	1-01-26-310-001-20521	
			11-08827 PO Total	33.70
HARDWARE & SUPPLY CO	Electrical Maintenance Materials	#10X1-1/4" PHIL. #10X1-1" PHIL.	1-01-26-310-001-20522	
			11-08828 PO Total	10.40
STANDARD MAINTENANCE SUPPLY	Janitorial Supplies	ELECTRONIC TOWEL CABINET	1-01-26-310-001-20540	
			11-08836 PO Total	170.00

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Buildings & Grounds

Vendor Name	Account Description	Item Description	Account Number	
POWER EQUIPMENT COMPANY	Other Machines and Equipment Repairs	EMERGENCY GENERATOR REPAIR	1-01-26-310-001-20380	
			11-08872	PO Total
				1,476.58
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	QUOTE #AP-199778 - 09/23/11	1-01-26-310-001-20523	
			11-08873	PO Total
				667.80
PYRAMID SCHOOL PRODUCTS	Janitorial Materials	DISPENSER-PEER SOAP #100	1-01-26-310-001-20541	
			11-08878	PO Total
				75.00
PYRAMID SCHOOL PRODUCTS	Janitorial Supplies	BID# 41 NAPKINS FEMININE-#147 BID# 35 FURNITURE POLISH BID# 42 TAMPONS-SUPER, ROUND BID# 6 3-M STAINLESS STEEL BID# 5 LYSOL-CHASE	1-01-26-310-001-20540	
			11-08906	PO Total
				1,533.78
SOUTH JERSEY PAPER PRODUCTS	Janitorial Supplies	BID# 22 SOAP-COCO PLUSH BID# 1 WHISTLE-ALL PURPOSE BID# 2 BLEACH-GALLON JUGS	1-01-26-310-001-20540	
			11-08908	PO Total
				3,686.40
STATE OF NJ TREASURY STATE	Janitorial Paper Goods	C-FOLD, TOWEL 42 PER SKID TOILET PAPER	1-01-26-310-001-20542	
			11-08910	PO Total
				3,931.50
CALICO INDUSTRIES,INC.	Janitorial Paper Goods	BID# 1 TRASH BAGS-SM. 15X9X23 BID# 2 TRASH BAGS-LG.23X17X46	1-01-26-310-001-20542	
			11-08911	PO Total
				2,633.60
GROVE HARDWARE,INC.	Building Maintenance Materials	HEX CAP SCREW 1/4-20X1" HEX NUTS(100) 1/4-20 SPLIT LOCK WASHERS(100): 1/4"	1-01-26-310-001-20520	
			11-08913	PO Total
				16.87
WEISS TRUE VALUE	Construction Materials	5/15 X 3 LAG (100 per bx) 3/8 x 3 LAG (50 per box) 1/2 x 2-1/2 LAG (50 per box) 1/2 x 3 LAG (50 per box) Item #703704 - #4 Presto Patch WASHERS: 24 total - 6 ea. size	1-01-26-310-001-20530	
			11-08976	PO Total
				95.90
ALVA VACUUM CLEANER CENTER	Janitorial Materials	BAGS-VACUUM MM 36 EA.PER CASE BAG-STYLE N-SANITAIRES BAGS-ST FOR NEW UPRIGHTS	1-01-26-310-001-20541	

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Buildings & Grounds

Vendor Name	Account Description	Item Description	Account Number	
			11-08977	PO Total
				462.30
GENERAL CHEMICAL & SUPPLY	Janitorial Materials	BELT-ROUND EUREKA UPRIGHT	1-01-26-310-001-20541	
			11-08979	PO Total
				36.00
SAM TELL & SON, INC	Janitorial Materials	BID# 88 DUST MOP-36" HEADS	1-01-26-310-001-20541	
			11-08980	PO Total
				141.48
SOUTH JERSEY PAPER PRODUCTS	Janitorial Materials	COVERS-TOILET SEAT, PAPER GLOVES-EXAM GLIVEX-PVC	1-01-26-310-001-20541	
			11-08982	PO Total
				1,412.85
J.C. EHRLICH CO, INC.	Extermination	FLYWEB LIGHT TRAPS #138110	1-01-26-310-001-20292	
			11-09020	PO Total
				366.00
WEISS TRUE VALUE	Building Maintenance Materials	ITEM #373001 - 3M HIGH	1-01-26-310-001-20520	
			11-09021	PO Total
				95.94
GODWIN PUMPS OF AMERICA,INC	Outside General Building Repairs	INVOICE #400156684 - 08/18/11 INVOICE #400159751 - 08/31/11 INVOICE #400160469 - 09/02/11	1-01-26-310-001-20320	
			11-09129	PO Total
				8,745.00
GODWIN PUMPS OF AMERICA,INC	Outside General Building Repairs	INVOICE #400164209 - 09/16/11 INOVICE #400165274 - 09/21/11	1-01-26-310-001-20320	
			11-09130	PO Total
				8,407.00
LEDDEN PALIMENO	Outside Landscaping	IRRIGATION WINTERIZATIONS	1-01-26-310-001-20321	
			11-09148	PO Total
				1,620.00
WEISS TRUE VALUE	Other Machinery	ITEM# 139781 WET/DRY SHOP VACS ITEM# 672840 CARTRIDGE STYLE	1-01-26-310-001-20640	
			11-09175	PO Total
				299.97
ARAMSCO	Electrical Equipment	AIRMASTER BRAND AIR CIRCULATOR	1-01-26-310-001-20665	
			11-09190	PO Total
				532.50
ERCO CEILINGS, INC.	Building Maintenance Materials	CEILING TILE - #1773 DUNE DELIVERY CHARGE	1-01-26-310-001-20520	
			11-09191	PO Total
				200.04
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1000 GALS. PUMPED FROM SEPTIC	1-01-26-310-001-20299	
			11-09291	PO Total
				175.00
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	INV. R752782 9/30/11	1-01-26-310-001-20525	
			11-09303	PO Total
				33.60
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	ZOLLER SINGLE PHASE 230 VOLT	1-01-26-310-001-20523	
			11-09305	PO Total
				429.00

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Vendor Name	Account Description	Item Description	Account Number	
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	ORDER# AP-199889 9/28/11 DAYTON D11516 SS SINK 15 X 15	1-01-26-310-001-20523	
			11-09306 PO Total	137.60
FRANKLIN ELECTRIC CO	Electrical Maintenance Materials	BID# 4 BATTERY-FOR EXIT LIGHT	1-01-26-310-001-20522	
			11-09307 PO Total	121.50
ALVA VACUUM CLEANER CENTER	Janitorial Equipment	SALES ORDER# 1946 10/5/11	1-01-26-310-001-20649	
			11-09308 PO Total	223.98
QUALITY ELEVATOR SERV.CO.	Other Machines and Equipment Repairs	PROPOSAL TO FIX WATER DAMAGE	1-01-26-310-001-20380	
			11-09309 PO Total	560.00
SOUTH JERSEY PAPER PRODUCTS	Janitorial Paper Goods	ROLL TOWEL WHITE	1-01-26-310-001-20542	
			11-09363 PO Total	475.00
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	#G-30-LV AERATOR-VANDAL STD 2.2 GPM AERATOR DUAL	1-01-26-310-001-20523	
			11-09398 PO Total	104.20
FAIRLITE ELEC.SUPPLY CO INC	Electrical Maintenance Materials	BID#399 WIRE NUTS-SM. BLUE 72B	1-01-26-310-001-20522	
			11-09399 PO Total	48.00
WEISS TRUE VALUE	Electrical Maintenance Materials	ITEM# 104254 120 VOLT SMOKE	1-01-26-310-001-20522	
			11-09402 PO Total	35.00
MAJESTIC OIL CO INC(BLDGS&GR)	Heating Oil	262.4 GALS #2 FUEL ON 10/4/11	1-01-31-447-001-20730	
			11-09409 PO Total	788.38
TAG'S AUTO SUPPLY INC	Mower Parts	SUPER Z MOWER CLUTCH	1-01-26-310-001-20467	
			11-09411 PO Total	638.00
TRI-COUNTY PEST CONTROL	Extermination	RENEWAL TERMITE TREATMENT	1-01-26-310-001-20292	
			11-09412 PO Total	90.00
WEISS TRUE VALUE	Electrical Equipment	775W POWER INVERTER 18V CORDLESS FLOODLIGHT	1-01-26-310-001-20665	
			11-09426 PO Total	171.97
BACH ASSOC PC	Consultants, Surveys and Appraisals	PROPOSAL FOR ADDITIONAL the horizontal and vertical	1-01-26-310-001-20215	
			11-09665 PO Total	11,700.00
BACH ASSOC PC	Consultants, Surveys and Appraisals	PER CONTRACT DATED: 08/17/11 Project scope location:	1-01-26-310-001-20215	
			11-09666 PO Total	5,300.00
LAUREL LAWNMOWER SERVICE	Mower Parts	QUOTE# Q35649 PART# 778365	1-01-26-310-001-20467	
			11-09702 PO Total	15.74

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Vendor Name	Account Description	Item Description	Account Number	
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	BULB-42 WATT MB/CAP 120-V LAMP-GE MVR-175/U/MED. GE ONLY	1-01-26-310-001-20526	
			11-09747 PO Total	78.88
NATIONAL PARK WATER & SEWER	Water	WATER USAGE NATIONAL PARK	1-01-31-445-001-20760	
			11-09766 PO Total	90.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/8/11-10/7/11	1-01-31-430-001-20710	
			11-09767 PO Total	272.30
PSE& G (BLDGS & GRNDS)	Electricity	ELECTRIC USE 8/2/11-9/30/11 ELECTRIC USE 8/31/11-9/30/11	1-01-31-430-001-20710	
	Natural Gas	GAS USE 8/2/11-9/30/11	1-01-31-446-001-20720	
			11-09768 PO Total	2,451.36
PSE& G (BLDGS & GRNDS)	Electricity	ELECTRIC USE 8/27/11-9/27/11 ELECTRIC USE 8/30/11-9/29/11 ELECTRIC USE 8/31/11-9/30/11	1-01-31-430-001-20710	
	Natural Gas	GAS USE 8/30/11-9/29/11	1-01-31-446-001-20720	
	Electricity	ELECTRIC USE 8/31/11-9/30/11	1-01-31-430-001-20710	
	Natural Gas	GAS USE 8/31/11-9/30/11	1-01-31-446-001-20720	
			11-09769 PO Total	41,442.11
PSE&G (BLDGS & GRNDS)	Electricity	ELECTRIC USE 8/29/11-9/28/11 ELECTRIC USE 8/2/11-9/30/11 ELECTRIC USE 8/31/11-9/30/11	1-01-31-430-001-20710	
	Natural Gas	GAS USE 8/29/11-9/28/11 GAS USE 8/2/11-9/30/11 GAS USE 8/31/11-9/30/11	1-01-31-446-001-20720	
	Street Lighting	STREETLIGHTING 8/31/11-9/30/11	1-01-31-435-001-20740	
			11-09770 PO Total	980.04
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/16/11-10/18/11 ELECTRIC USE 8/30/11-9/29/11 ELECTRIC USE 9/20/11-10/18/11 ELECTRIC USE 9/16/11-10/18/11 ELECTRIC USE 9/28/11-10/18/11 ELECTRIC USE 9/16/11-10/18/11	1-01-31-430-001-20710	
			11-09801 PO Total	12,435.49
PSE & G (BLDGS & GRNDS)	Electricity	ELECTRIC USE 8/30/11-9/29/11 ELECTRIC USE 8/31/11-9/30/11	1-01-31-430-001-20710	
	Natural Gas	GAS USE 8/30/11-9/29/11 GAS USE 8/31/11-9/30/11	1-01-31-446-001-20720	

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Vendor Name	Account Description	Item Description	Account Number	
			11-09810	PO Total
				4,445.78
PSE&G (BLDGS & GRNDS)	Electricity	ELECTRIC USE 8/29/11-9/28/11	1-01-31-430-001-20710	
	Natural Gas	GAS USE 8/29/11-9/28/11	1-01-31-446-001-20720	
			11-09811	PO Total
				4,765.12
PSE&G (BLDGS & GRNDS)	Street Lighting	STREETLIGHTS 8/31/11-9/30/11	1-01-31-435-001-20740	
		STREETLIGHTS 9/1/11-9/30/11		
		STREETLIGHTS 8/30/11-9/28/11		
			11-09812	PO Total
				714.49
ASSOCIATED BLDG SPECIALTIES	Building Maintenance Materials	656-6638 CHROME DOOR BUMPER	1-01-26-310-001-20520	
			11-09815	PO Total
				25.00
FAIRLITE ELEC.SUPPLY CO INC	Electrical Maintenance Materials	QUOTE# 3371635-00 10/18/11	1-01-26-310-001-20522	
		PCEPC6130 6.0V 13.0AH BATTERY		
			11-09816	PO Total
				480.56
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/1/11-10/3/11	1-01-31-430-001-20710	
		ELECTRIC USE 9/2/11-10/4/11		
		ELECTRIC USE 9/16/11-10/18/11		
		ELECTRIC USE 9/15/11-10/17/11		
			11-09817	PO Total
				850.27
RIBBONS EXPRESS INC	Other Computer Supplies	DELL BLACK #310-8093	1-01-26-310-001-20405	
		BROTHER TN 550		
		HEWLETT PACKARD 29		
		HEWLETT PACKARD 56		
		HEWLETT PACKARD 57		
		HEWLETT PACKARD 15		
		HEWLETT PACKARD 17		
			11-09818	PO Total
				530.40
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1500 GALS. PUMPED FROM SEPTIC	1-01-26-310-001-20299	
			11-09819	PO Total
				262.50
EASTERN IRRIGATION & PUMP CO.	Outside Landscaping	PUMP STATION WINTERIZATION	1-01-26-310-001-20321	
			11-09820	PO Total
				370.00
WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	1-01-31-445-001-20760	
	Sewer	SEWER FEE TO WEST DEPTFORD	1-01-31-455-001-20770	
			11-09836	PO Total
				1,331.43
EAST GREENWICH TWP.	Water	WATER FEE TO EAST GREENWICH	1-01-31-445-001-20760	
			11-09837	PO Total
				139.10
WEST DEPTFORD TOWNSHIP	Water	WATER FEE TO WEST DEPTFORD	1-01-31-445-001-20760	

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Vendor Name	Account Description	Item Description	Account Number	
WEST DEPTFORD TOWNSHIP	Sewer	SEWER FEE TO WEST DEPTFORD	1-01-31-455-001-20770	
	Water	WATER FEE TO WEST DEPTFORD	1-01-31-445-001-20760	
	Sewer	SEWER FEE TO WEST DEPTFORD	1-01-31-455-001-20770	
			11-09839 PO Total	1,209.91
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	GAS USE 9/15/11-10/17/11	1-01-31-446-001-20720	
		TRANSPORTATION FEE ABOVE DATE		
		TRANSPORTAION FEE ABOVE DATE		
		TRANSPORTATION FEE ABOVE DATE		
		GAS USE 9/15/11-10/17/11		
		TRANSPORTATION FEE ABOVE DATE		
			11-09840 PO Total	2,465.02
FAIRLITE ELEC.SUPPLY CO INC	Electrical Maintenance Materials	QUOTE# 3372101-00 10/26/11	1-01-26-310-001-20522	
			11-09843 PO Total	175.68
ERCO CEILINGS, INC.	Outside General Building Repairs	2X4 - 2767D CEILING TILE	1-01-26-310-001-20320	
			11-09929 PO Total	1,104.00
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 9/20/11-10/20/11	1-01-31-446-001-20720	
		GAS USE 9/19/11-10/20/11		
		GAS USE 8/31/11-9/29/11		
			11-10072 PO Total	125.41
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 9/6/11-10/5/11	1-01-31-446-001-20720	
		TRANSPORTATION 9/9/11-10/11/11		
		GAS USE 9/20/11-10/20/11		
		GAS USE 9/21/11-10/24/11		
		GAS USE 9/20/11-10/20/11		
		GAS USE 9/20/11-10/21/11		
		GAS USE 9/9/11-10/11/11		
		GAS USE 9/6/11-10/5/11		
		TRANSPORTATION 9/6/11-10/5/11		
		TRANSPORTATION9/20/11-10/21/11		
			11-10073 PO Total	1,030.44
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/23/11-10/25/11	1-01-31-430-001-20710	
		ELECTRIC USE 9/21/11-10/21/11		
		ELECTRIC USE 9/12/11-10/12/11		
		ELECTRIC USE 8/30/11-9/29/11		
		ELECTRIC USE 9/23/11-10/25/11		
			11-10074 PO Total	2,786.18
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USAGE9/22/11-10/24/11	1-01-31-430-001-20710	
		ELECTRIC USAGE9/23/11-10/25/11		

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Vendor Name	Account Description	Item Description	Account Number	
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USAGE9/12/11-10/12/11 ELECTRIC USAGE9/21/11-10/21/11	1-01-31-430-001-20710	
			11-10075 PO Total	2,407.01
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	STREET LIGHTS 8/31/11-9/30/11 STREET LIGHTS 9/7/11-10/6/11 STREET LIGHTS 9/13/11-10/12/11 STREET LIGHTS 9/1/11-10/1/11 STREET LIGHTS 9/2/11-10/4/11 STREET LIGHTS 9/8/11-10/7/11 STREET LIGHTS 9/6/11-10/5/11 STREET LIGHTS 9/14/11-10/13/11 STREET LIGHTS 9/23/11-10/24/11 STREET LIGHTS 9/26/11-10/25/11 STREET LIGHTS 9/2/11-10/4/11	1-01-31-435-001-20740	
			11-10076 PO Total	1,995.84
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/21/11-10/21/11	1-01-31-430-001-20710	
			11-10077 PO Total	1,809.95
CITY OF WOODBURY/WATER &	Water Sewer	WATER FEE TO THE CITY OF 17 N. BROAD ST. # 0029850-0 55 DELAWARE ST. # 0033270-0 LINCOLN ST. # 41860-2 128 EUCLID ST. # 4000010-1 128 EUCLID ST. # 4000010-2 1 N. BROAD ST. # 8000190-1 26 DELAWARE ST. # 8000190-2	1-01-31-445-001-20760	
	Water	128 EUCLID ST. #4000010-3	1-01-31-445-001-20760	
	Sewer	70 HUNTER ST. # 4000010-6	1-01-31-455-001-20770	
	Water	17 N. BROAD ST. # 0029850-0 128 EUCLID ST. # 4000010-1 55 DELAWARE ST. # 0033270-0 LINCOLN ST. # 41860-2 128 EUCLID ST. # 4000010-2 128 ECULID ST. #4000010-4 7. N. BROAD ST., # 8000190-1 26 DELAWARE ST. # 8000190-2	1-01-31-445-001-20760	
	Sewer	SEWER FEE TO THE CITY OF	1-01-31-455-001-20770	
			11-10078 PO Total	37,375.25
WILLIAM JOHNSON	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	1-01-26-310-001-20971	

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Vendor Name	Account Description	Item Description	Account Number	
			11-10110	PO Total
				100.00
DOMENIC CHILA	Uniform Allowance	SAFETY BOOT REIMBURSEMENT	1-01-26-310-001-20971	
			11-10115	PO Total
				64.99
SUNBELT RENTAL INC.	Outside General Building Repairs	Invoice 29521394-002	1-01-26-310-001-20320	
			11-10142	PO Total
				150.45
CAMDEN BAG & PAPER CO	Janitorial Materials	Ok to pay per Tammie Simmons	1-01-26-310-001-20541	
			11-10143	PO Total
				40.00
HESS CORPORATION	Electricity	INVOICE# ES11419390 10/26/11 ELECTRICITY 8/31/11-9/29/11 INVOICE# ES11407147 10/4/11 ELECTRIC USE 9/16/11-10/18/11 ELECTRIC USE 9/23/11-10/25/11 ELCTRIC USE 9/23/11-10/25/11 ELECTRIC USE 9/21/11-10/21/11 ELECTRIC USE 9/16/11-10/18/11 INVOICE# ES11409599 10/7/11 ELECTRICITY 8/31/11-9/29/11 ELECTRICITY 8/28/11-9/27/11	1-01-31-430-001-20710	
			11-10144	PO Total
				67,613.25
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1500 GALS. PUMPED FROM SEPTIC 1,000 GALS. PUMPED FROM SEPTIC	1-01-26-310-001-20299	
			11-10145	PO Total
				437.50
WASHINGTON TWP MUN UTILIT	Water	WATER FEE TO WASHINGTON TWSP	1-01-31-445-001-20760	
			11-10290	PO Total
				150.00
GLOU COUNTY UTILITY AUTH.	Sewer	SEWER FEE TO GLOUCESTER	1-01-31-455-001-20770	
			11-10291	PO Total
				527.98
GLOUCESTER COUNTY UTILITY	Sewer	BUILDINGS & GROUNDS PORTION	1-01-31-455-001-20770	
			11-10292	PO Total
				603.49
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/4/11-11/2/11	1-01-31-430-001-20710	
			11-10293	PO Total
				1,108.41
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 9/30/11-10/31/11	1-01-31-430-001-20710	
			11-10294	PO Total
				2,918.22
WOODRUFF ENERGY	Natural Gas	BOARD OF ELECTION #507-855 BOARD OF ELECTION #507-856 BOARD OF ELECTION #507-857 ASSIGNMENT JUDGE # 507-596	1-01-31-446-001-20720	

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Vendor Name	Account Description	Item Description	Account Number	5,861.24
WOODRUFF ENERGY	Natural Gas	SEC. BLSG. N/P # 507-597 MAINT. BLDG. N/P # 507-598 EMS STATION 82-4 # 514-199 JUSTICE COMPLEX # 739-835	1-01-31-446-001-20720	11-10295 PO Total
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/6/11-11/4/11	1-01-31-430-001-20710	11-10296 PO Total
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USAGE 9/28/11-10/28/11	1-01-31-446-001-20720	11-10297 PO Total
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	GAS USE 9/1/11-10/3/11 GAS USE 9/15/11-10/17/11 GAS USE 8/31/11-9/30/11	1-01-31-446-001-20720	11-10298 PO Total
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	ELECTRIC USE 10/7/11-11/7/11	1-01-31-430-001-20710	11-10462 PO Total
DEPTFORD TWP M U A	Water	WATER FEE TO DEPTFORD TOWNSHIP	1-01-31-445-001-20760	11-10504 PO Total
	Sewer	15775-13 FIVE POINTS	1-01-31-455-001-20770	317.82
	Water	15775-11 FIVE POINTS	1-01-31-445-001-20760	
		15775-12 FIVE POINTS		
		15775-13 FIVE POINTS		
		15775-14 FIVE POINTS		
		15775-14 FIVE POINTS SPRINKLER		
	Sewer	SEWER FEE TO DEPTFORD TOWNSHIP	1-01-31-455-001-20770	
		15775-11 FIVE POINTS		
		15775-12 FIVE POINTS		
DEPTFORD TWP M U A	Sewer	SEWER FEES FOR DEPTFORD TWSP.	1-01-31-455-001-20770	
	Water	WATER FEE TO DEPTFORD TOWNSHIP	1-01-31-445-001-20760	
		5775-7 FIVE POINTS		
		5775-8 FIVE POINTS		
		5775-9 FIVE POINTS		
	Sewer	5775-2 FIVE POINTS	1-01-31-455-001-20770	
		5775-3 FIVE POINTS		
		5775-4 FIVE POINTS		
		5775-5 FIVE POINTS		
		5775-6 FIVE POINTS		
		5775-7 FIVE POINTS		
		5775-8 FIVE POINTS		

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Vendor Name	Account Description	Item Description	Account Number	
DEPTFORD TWP M U A	Sewer	5775-9 FIVE POINTS	1-01-31-455-001-20770	
			11-10505 PO Total	402.51
			1 Fund Total	333,458.91
BILLOWS ELECTRIC CO INC	Renovate JDC For 911	ALL ELECTRICAL PARTS AS PER	C-04-09-018-310-18241	
			11-03812 PO Total	80,969.00
EMERSON NETWORK POWER	Generator Project	VOLTAGE CONVERSION	C-04-08-018-310-18226	
			11-05463 PO Total	1,195.56
COMMAND CO., INC.	Veterans Cemetery	SUPPLYING AND OF ALL LABOR AND	C-04-03-011-310-11203	
			11-06238 PO Total	113,680.00
COMMERCIAL INTERIORS DIRECT	Gov't Serv Bldg - Replace Carpet	Collins & Aikman, District CPT Supply & Install VCT tile #80 Collins & Aikman Timeless AA Rip up existing carpet Installation of Carpet Tile Supply & Install Cove Base Rubber Reducer Labor for Floor Prep includes	C-04-11-018-310-18244	
			11-07484 PO Total	16,407.45
FRANK J. FAZZIO & SONS, INC.	Generator Project	80 LB. BAGS CONCRETE MIX	C-04-08-018-310-18226	
			11-07956 PO Total	240.00
PATRIOT ROOFING, INC	Elections, Grove Rd - Replace Roof	FOR THE SUPPLYING OF ALL LABOR	C-04-11-018-310-18245	
			11-08111 PO Total	90,250.00
SET IN STONE	Veterans Cemetery	11 1/4"W X15 3/4" D Natural	C-04-03-011-310-11203	
			11-08297 PO Total	5,405.00
THACKRAY CRANE RENTAL	Renovate JDC for 911	INVOICE #197556 - 08/29/11	C-04-11-018-310-18241	
			11-08480 PO Total	1,061.60
ATLANTIC TIME SYTEMS INC.	Shady Lane Complex - Relocate B&G - B&G ESTIMATE REF. #E2011-218		C-04-09-018-310-18234	
			11-08863 PO Total	7,834.00
TTI Environmental Incorporated	General Building Renovations	TTI PROPOSAL 11-989 10/4/11	C-04-11-018-310-18204	
			11-09403 PO Total	1,690.00
SPECIALTY PRODUCTS & INSULATIO	Renovate JDC for 911	QUANTITY: 7 CTNS 3159 OPTIMA	C-04-11-018-310-18241	
			11-09408 PO Total	1,680.00
FRANKLIN ELECTRIC CO	Renovate JDC for 911	QUOTE# S1674114 QUANTITY: 200 QUANTITY:100 ARLINGTON 310	C-04-11-018-310-18241	

FreeHolder Bill List Report by Department

Buildings & Grounds

Vendor Name	Account Description	Item Description	Account Number	
FRANKLIN ELECTRIC CO	Renovate JDC for 911	M-TAL WAK14H RED PLSTC ANCH QUANTITY: 50 1/2 EMT STL SS QUANTITY: 50 1/2 EMT STL SS QUANTITY: 50 STL-CTY 52C13 QUANTITY:50 STL-CTY QUANTITY: 50 CADDY TSGB16	C-04-11-018-310-18241	
			11-09617 PO Total	198.76
CORE MECHANICAL INC	Renovate JDC for 911	INVOICE #20743 -- 10/07/11 Invoice #20790 -- 10/07/11	C-04-11-018-310-18241	
			11-09692 PO Total	288.00
WOODBURY CEMENT PRODUCTS	Renovate JDC for 911	QUOTE# 5372 11/2/11 ITEM# 060082 QUIKRETE-S/L ITEM# 06010 QUIKRETE-CONCRETE MIXING PADDLE-DC-716 14270	C-04-11-018-310-18241	
			11-10113 PO Total	497.40
GLOUCESTER COUNTY COLLEGE	Gloucester County College	CHAPTER 12 2006 BOND EXPENSE	C-04-06-018-310-18203 C-04-09-018-310-18203	
			11-10367 PO Total	27,179.50
			C Fund Total	348,576.27
		Buildings & Grounds	Dept Total	682,035.18
	Buildings & Grounds	Department Total		682,035.18

FreeHolder Bill List Report by Department

Clerk of the Board

Vendor Name	Account Description	Item Description	Account Number	
		0 Fund Accts		PO Number
MUNICIPAL CODE CORP.	Other Expenses	4TH QUARTER 2010 MINUTES LASER	0-01-20-111-001-20299	
			11-09695	PO Total
				110.00
			0	Fund Total
				110.00
		1 Fund Accts		PO Number
GRAPHICOLOR CORP	Printing	CLERK OF THE BOARD WHITE L/H	1-01-20-111-001-20275	
			11-09548	PO Total
				65.00
SOUTH JERSEY NEWSPAPERS	CLERK OF THE BOARD - ADVERTISING -	LEGAL ADVERTISING	1-01-20-111-002-20205	
			11-09650	PO Total
				588.70
COUNTY BUSINESS SYS INC	Other Rentals	2011 IRON MOUNTAIN RENTAL	1-01-20-111-001-20899	
			11-09667	PO Total
				1,550.40
MUNICIPAL CODE CORP.	Other Outside Services	1ST & 2ND QUARTER 2010 MINUTES	1-01-20-111-001-20299	
			11-09695	PO Total
				356.00
RIBBONS EXPRESS INC	Reproduction Supplies	toner for xerox phaser - cyan toner for xerox phaser-magenta toner for xerox phaser - black Brother fax toner HP tri-color toner	1-01-20-111-001-20411	
			11-09719	PO Total
				521.50
DELL-SLG SALES	Reproduction Supplies	toner for dell 5130cdn - black toner for dell 5130cdn - 3pk	1-01-20-111-001-20411	
			11-09720	PO Total
				1,008.95
ALETE PRINTING,LLC	Printing	RESOLUTION BACK-UP SHEET	1-01-20-111-001-20275	
			11-09872	PO Total
				113.50
STAPLES ADVANTAGE	Office Supplies	Papermate mechanical pencils legal box bottom file folders twin pocket folders-dark blue avery file folder labels AA duracell batteries 20 pk small binder clips 144 pk medium binder clips 144 pk 1"x3" page markers 4 pk brother p-touch tape refill maxell dictation/audio casset 8x10 writing pads	1-01-20-111-001-20410	

FreeHolder Bill List Report by Department

Clerk of the Board

Vendor Name

Account Description

Item Description

Account Number

STAPLES ADVANTAGE

Office Supplies

legal file folders
 legal expansion file pockets
 ticonderoga #2 pencils
 BIC whiteout correction tape
 9x12 gray clasp envelopes
 9x12 brown clasp envelopes
 legal hanging file folders

1-01-20-111-001-20410

11-10111 PO Total 323.60

IKON OFFICE SOLUTIONS

Reproduction Machine Rental

48 MONTH CPC PROGRAM

1-01-20-111-001-20850

11-10134 PO Total 308.19

IKON OFFICE SOLUTIONS

Reproduction Machine Rental

48 MONTH CPC PROGRAM

1-01-20-111-001-20850

11-10136 PO Total 217.99

IKON OFFICE SOLUTIONS

Reproduction Machine Rental

COPIER RENTAL - ADMIN OFFICE

1-01-20-111-001-20850

11-10137 PO Total 286.00

IKON OFFICE SOLUTIONS

Reproduction Machine Rental

48 MONTH CPC PROGRAM

1-01-20-111-001-20850

11-10158 PO Total 73.64

1 Fund Total 5,413.47

Clerk of the Board Dept Total 5,523.47

Clerk of the Board Department Total 5,523.47

FreeHolder Bill List Report by Department

Construction Board of Appeals

Vendor Name

Account Description

Item Description

Account Number

1 Fund Accts

PO Number

STAPLES ADVANTAGE

Office Supplies

#10 ENVELOPE, 24LB, WHITE
 GUMMED KRAFT CLASP ENVELOPES
 SELF SEALING KRAFT ENVELOPE
 INKJET/LASER ADDRESS LABELS
 PERFORATED WRITING PADS,
 TOP-LOADING SHEET PROTECTORS

1-01-21-185-001-20410

11-09526 PO Total

101.14

RICHARD E. FINI, PE, PP, CME

Consultants, Surveys & Appraisals

PROFESSIONAL ENGINEERING SERV

1-01-21-185-001-20215

11-09950 PO Total

850.00

1 Fund Total

951.14

Construction Board of Appeals

Dept Total

951.14

Construction Board of Appeals

Department Total

951.14

FreeHolder Bill List Report by Department

Consumer Affairs

Vendor Name	Account Description	Item Description	Account Number	
	1 Fund Accts		PO Number	
IKON OFFICE SOLUTION	Reproduction Machine Rental	IKON COPIER RENTAL	1-01-22-201-001-20850	
			11-06297	PO Total
				184.95
PAPER MART INC. PD-10-037	Reproduction Supplies	COPY PAPER	1-01-22-201-001-20411	
			11-08604	PO Total
				93.00
GRAPHIC TECHNIQUES LLC.	Printing	PREPRINTED ENVELOPES FOR THE	1-01-22-201-001-20275	
			11-08606	PO Total
				30.00
STAPLES ADVANTAGE	Office Supplies	SHARPIE PERMANENT MARKERS YELLOW PENCILS SWINGLING LONG-REACH STAPLER PLASTIC TABS AND PAPER INSERTS BIC ROUND STIC GRIP BALLPOINT STAPLES POLY EXPANDING WALLETS STAPLES KRAFT CLASP ENVELOPES DATER REPLACEMENT INK PAD PAPER MATE FLAIR POINT ECONOMY TOP-TAB FILE FOLDERS AT-A GLANCE MONTHLY WALL TWIN POCKET POLY PORTFOLIOS GUMMED KRAFT CLASP ENVELOPES	1-01-22-201-001-20410	
			11-09022	PO Total
				152.51
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	BROTHER INK CARTRIDGE	1-01-22-201-001-20411	
			11-09067	PO Total
				26.95
			1	Fund Total
				487.41
		Consumer Affairs	Dept Total	487.41
		Consumer Affairs	Department Total	487.41

FreeHolder Bill List Report by Department

Correctional Services

Vendor Name	Account Description	Item Description	Account Number	
		0 Fund Accts		PO Number
CORIZON HEALTH OF NEW JERSEY	Medical Services and Autopsies	OFF SITE COSTS FOR DOCS	0-01-25-280-001-20270	
			11-08916	PO Total
				25,149.92
			0	Fund Total
				25,149.92
		1 Fund Accts		PO Number
STATE OF NJ TREASURY STATE	Food	FOOD SERVICE DELIVERY SERVICES	1-01-25-280-001-20430	
			11-04155	PO Total
				13,552.33
US FOOD SERVICE, INC	Food	FOOD DELIVERY SERVICES FOR	1-01-25-280-001-20430	
			11-04156	PO Total
				8,141.52
HERITAGE'S WHOLESALE INC	Food	FOOD DELVIERY SERVICES FOR	1-01-25-280-001-20430	
			11-04157	PO Total
				3,443.22
BIMBO FOODS,INC.	Food	FOOD DELIVERY SERVICES FOR	1-01-25-280-001-20430	
			11-04158	PO Total
				2,717.00
GEZZI WATER ICE	Food	FOOD DELIVERY SERVICES FOR	1-01-25-280-001-20430	
			11-04159	PO Total
				378.00
STATE OF NJ TREASURY STATE	Janitorial Supplies	JANITORIAL SUPPLIES DELIVERIES	1-01-25-280-001-20540	
			11-04160	PO Total
				1,676.56
CORIZON HEALTH OF NEW JERSEY	Medical Services and Autopsies	CHA MEDICAL SERVICES FEES	1-01-25-280-001-20270	
			11-04186	PO Total
				104,770.00
LEXISNEXIS Matthew Bender	Legal Services	LEGAL FEES FOR LAW LIBRARY	1-01-25-280-001-20265	
			11-04188	PO Total
				564.98
TRI-COUNTY PEST CONTROL	Extermination	EXTERMINATION SERVICE FEES	1-01-25-280-001-20292	
			11-04216	PO Total
				40.00
STATE OF NJ TREASURY STATE	Kitchen Supplies	KITCHEN SUPPLIES FOR	1-01-25-280-001-20431	
			11-04218	PO Total
				192.59
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	COPIER RENTAL AGREEMENT	1-01-25-280-001-20850	
			11-04367	PO Total
				175.20
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	COPIER RENTAL AGREEMENT	1-01-25-280-001-20850	
			11-04368	PO Total
				322.20
CAMDEN COUNTY TREASURER'S OFF.	Other Outside Services	FEMALE OFFENDERS HOUSED IN	1-01-25-280-001-20299	
			11-05490	PO Total
				27,755.00
COOKS DIRECT INC	Kitchen Supplies	KITCHEN SUPPLIES FOR JAIL	1-01-25-280-001-20431	
			11-06713	PO Total
				273.96

FreeHolder Bill List Report by Department

Correctional Services

Vendor Name	Account Description	Item Description	Account Number	
ROBINSON TEXTILES INC	Clothing	ORANGE ELASTIC WAIST INMATE	1-01-25-280-001-20440	
			11-08124	PO Total
				1,499.52
BOB BARKER COMPANY INC	Janitorial Equipment	LAUNDRY GLOSSTEX TRUCK 14 bu	1-01-25-280-001-20649	
			11-08731	PO Total
				236.20
CAMDEN BAG & PAPER CO	Janitorial Supplies	WATERLESS FOAM HAND SANITIZER	1-01-25-280-001-20540	
			11-08824	PO Total
				765.60
BOB BARKER COMPANY INC	Janitorial Supplies	FUNNEL WRINGER ONLY	1-01-25-280-001-20540	
			11-08893	PO Total
				237.20
GALL'S INC	Uniform Purchase	DEPARTMENT ISSUED COAT SHIPPING COST	1-01-25-280-001-20441	
			11-08896	PO Total
				145.00
JOSEPH TODARO	Travel	BRIDGE TOLLS FOR WATCHING	1-01-25-280-001-20970	
			11-08897	PO Total
				5.00
SELINA PULLIAM	Travel	TOLL RECEIPTS FOR ATTENDING	1-01-25-280-001-20970	
			11-08898	PO Total
				22.80
CORIZON HEALTH OF NEW JERSEY	Medical Services and Autopsies	OFF SITE COSTS FOR DOCS	1-01-25-280-001-20270	
			11-08914	PO Total
				37,531.69
MICHAEL MCLAUGHLIN	Uniform Purchase	REIMBURSEMENT FOR UNIFORM PANT	1-01-25-280-001-20441	
			11-09246	PO Total
				69.00
VERIZON	Other Outside Services	VIDEO COURT CHARGES FOR	1-01-25-280-001-20299	
			11-09247	PO Total
				172.62
STAPLES ADVANTAGE	Police Supplies	DATA CARD INSERTS CARD	1-01-25-280-001-20460	
			11-09248	PO Total
				114.10
BURLINGTON CO JUVENILE DET CTR	Other Outside Services	JUVENILE OFFENDERS HOUSED IN	1-01-25-280-001-20299	
			11-09249	PO Total
				525.00
CAMDEN COUNTY TREASURER'S OFF.	Other Outside Services	FEMALE OFFENDERS HOUSED IN	1-01-25-280-001-20299	
			11-09252	PO Total
				19,630.00
SALEM CO. TREASURER'S OFFICE	Other Outside Services	FEMALE OFFENDER CHARGES	1-01-25-280-001-20299	
			11-09472	PO Total
				83,915.00
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	JUVENILE OFFENDER CHARGES	1-01-25-280-001-20299	
			11-09473	PO Total
				51,500.00
STAPLES ADVANTAGE	Office Supplies	SUPPLIES FOR JAIL	1-01-25-280-001-20410	
			11-09474	PO Total
				425.44
PAPER MART INC	Computer Paper	COPY PAPER LETTER SIZE	1-01-25-280-001-20404	

FreeHolder Bill List Report by Department

Correctional Services

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Vendor Name	Account Description	Item Description	Account Number	
			11-09475	PO Total
				1,860.00
SECURE ALERT INC.	Other Expenses	MONTHLY FEE FOR HED PROGRAM	1-01-25-280-001-20201	
			11-09476	PO Total
				9,647.68
CAMDEN COUNTY POLICE ACADEMY	Education and Training	TRAINING CLASS FOR	1-01-25-280-001-20930	
			11-09481	PO Total
				150.00
STAPLES ADVANTAGE	Office Supplies	OFFICE SUPPLIES	1-01-25-280-001-20410	
			11-09482	PO Total
				451.54
CRAFTMASTER HARDWARE CO. INC.	Building Maintenance Materials	MICROSWITCH FOR JAIL LOCKS Freight	1-01-25-280-001-20520	
			11-09596	PO Total
				147.88
HENRY SCHEIN INC-MEDICAL DIV	Medical and Dental Supplies	LATEX GLOVES POWDER FREE	1-01-25-280-001-20450	
			11-09597	PO Total
				1,872.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	RIBBONS/TONER/INK	1-01-25-280-001-20411	
			11-09733	PO Total
				2,181.50
JOSEPH BENE	Travel	REIMBURSE TRAINING EXPENSES	1-01-25-280-001-20970	
			11-09736	PO Total
				29.33
CHARM-TEX	Clothing	ORANGE ANKLE SOCKS FOR INMATES	1-01-25-280-001-20440	
			11-09774	PO Total
				370.80
CHARM-TEX	Medical and Dental Supplies	DISPOSABLE SAFETY RAZORS	1-01-25-280-001-20450	
			11-09776	PO Total
				176.40
BOB BARKER COMPANY INC	Clothing	ORANGE SLIP ON CANVAS SHOES	1-01-25-280-001-20440	
			11-09778	PO Total
				563.04
JOHN DEEHAN	Travel	REIMBURSEMENT FOR TRAINING	1-01-25-280-001-20970	
			11-09987	PO Total
				28.03
			1	Fund Total
				378,274.93
		Correctional Services	Dept Total	403,424.85
	Correctional Services		Department Total	403,424.85

FreeHolder Bill List Report by Department

County Adjusters

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Vendor Name

Account Description

Item Description

Account Number

1 Fund Accts

PO Number

IKON OFFICE SOLUTIONS

Reproduction Machine Rental

Copier Rental-Serial#MTM00839

1-01-20-156-001-20850

11-03654 PO Total

115.50

1 Fund Total

115.50

County Adjusters

Dept Total

115.50

County Adjusters

Department Total

115.50

FreeHolder Bill List Report by Department

County Clerk

Vendor Name	Account Description	Item Description	Account Number	
				1 Fund Accts
				PO Number
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
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	SERIAL #C40033761	1-01-20-120-001-20850	
			11-03978	PO Total 347.90
IKON OFFICE SOLUTIONS	Reproduction Machine Rental - Public Use	ACCT# 1048923-2620431	1-01-20-120-004-20850	
			11-04629	PO Total 135.95
HENRY MADKINS & SON, INC.	Printing	DESCRIPTION: "NO TILT" ELECTION SIGN GENERAL SIGN Shipping/Handling	1-01-20-120-001-20275	
			11-07337	PO Total 119.49
GLOUCESTER COUNTY TIMES	Advertising - Elections	GENERAL ELECTION VOTE BY	1-01-20-120-002-20205	
			11-07833	PO Total 1,443.00
GLOUCESTER COUNTY TIMES	Advertising - Elections	ADVERTISING	1-01-20-120-002-20205	
			11-08094	PO Total 144.30
CONSTITUTION PRINTING COMPANY	Election Expense - Elections	GENERAL ELECTION PACKAGES	1-01-20-120-002-20245	
			11-08353	PO Total 4,554.30
GLOUCESTER COUNTY TIMES	Advertising	ADVERTISING	1-01-20-120-001-20205	
			11-08385	PO Total 375.00
GLOUCESTER COUNTY TIMES	Advertising	GLOUCESTER COUNTY CLERK	1-01-20-120-001-20205	
			11-08619	PO Total 285.00
INLINGUA SCHOOL OF LANGUAGES	Election Expense - Elections	TRANSLATION OF SAMPLE BALLOT	1-01-20-120-002-20245	
			11-08620	PO Total 225.00
GAYLORD BROTHERS	Archive Supplies	ARCHIVAL SUPPLIES	1-01-20-120-001-20416	
			11-08694	PO Total 200.50
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	TONERS	1-01-20-120-001-20411	
			11-09068	PO Total 1,340.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies - Records	REPRODUCTION SUPPLIES	1-01-20-120-005-20411	
			11-09069	PO Total 206.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	REPRODUCTION SUPPLIES	1-01-20-120-001-20411	

FreeHolder Bill List Report by Department

County Clerk

Vendor Name	Account Description	Item Description	Account Number	
			11-09152	PO Total
				1,296.40
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	REPRODUCTION SUPPLIES	1-01-20-120-001-20411	
			11-09206	PO Total
				2,223.00
STAPLES ADVANTAGE	Office Supplies	COSCO 2000 PLUS SELF-INKING SHARPIE ACCENT TANK-STYLE ALLIANCE STERLING RUBBER BANDS PURELL INSTANT HAND SANITIZER SOFTSOAP MOISTURIZING LIQUID PENTEL R.S.V.P. BALLPOINT PENS CARTER'S FOAM STAMP PAD, #1 AVERY EASY PEEL LASER ADDRESS AVERY GOLD NOTARIAL AND	1-01-20-120-001-20410	
			11-09327	PO Total
				124.25
STAPLES ADVANTAGE	Office Supplies	3M POST-IT NOTES, BLANK RUBBERMAID OVERHEAD DUSTING AT-A-GLANCE (2012) RECYCLED	1-01-20-120-001-20410	
	Office Supplies - County Store	STANLEY BOSTITCH STANLEY BOSTITCH PROFESSIONAL	1-01-20-120-003-20410	
			11-09330	PO Total
				121.99
ALETE PRINTING,LLC	Printing	30 EACH BODEK & RHODES STYLE	1-01-20-120-001-20275	
			11-09335	PO Total
				262.50
PATRICIA PARISANO	Travel Expense	MILEAGR REIMBURSEMENT FOR	1-01-20-120-001-20970	
			11-09336	PO Total
				82.03
SOUTH JERSEY NEWSPAPERS	Advertising	"HOLA" SOUTH JERSEY NEWSPAPER	1-01-20-120-001-20205	
			11-09483	PO Total
				550.00
PAPER MART INC. PD-10-037	Computer Paper - Public Use Copier	8-1/2" X 14" REGULAR 11" X 17" WHITE PAPER 8-1/2" X 11" COMPUTER PAPER	1-01-20-120-004-20404	
			11-09491	PO Total
				2,698.92
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies - County Store	AXHIOM RIBBON FOR HEWLETT PACKARD TONER HEWLETT PACKARD LASERJET AXHIOM RIBBON FOR	1-01-20-120-003-20411	
			11-09511	PO Total
				475.00
PAPER MART INC. PD-10-037	Computer Paper - County Store	COMPUTER PAPER	1-01-20-120-003-20404	
			11-09512	PO Total
				396.00
PAPER MART INC. PD-10-037	Computer Paper	8 1/2" X 14" REGULAR	1-01-20-120-001-20404	

FreeHolder Bill List Report by Department

County Clerk

Vendor Name	Account Description	Item Description	Account Number	
PAPER MART INC. PD-10-037	Computer Paper	8 1/2" X 11" 20# WHITE COPIER	1-01-20-120-001-20404	
		8 1/2" X 14" 20# WHITE PAPER		
			11-09569 PO Total	2,177.34
IMPRESSIONS UNLIMITED LLC.	Printing	NOTARY STAMP IDEAL #200	1-01-20-120-001-20275	
			11-09595 PO Total	34.00
G.A. BLANCO & SONS INC.	Film and Film Processing - County Store	FILM FOR PP PICTURES	1-01-20-120-003-20282	
	Film and Film Processing		1-01-20-120-001-20282	
			11-09599 PO Total	2,742.75
GILL ASSOCIATES	ID Bureau Supplies - County Store	POLAROID ID PRINTER	1-01-20-120-003-20461	
	ID Bureau Supplies		1-01-20-120-001-20461	
	ID Bureau Supplies - County Store	FREIGHT AND SHIPPING CHARGES	1-01-20-120-003-20461	
			11-09641 PO Total	648.50
ANTOINETTE MINNIX	Travel Expense	MILEAGE REIMBURSEMENT FOR	1-01-20-120-001-20970	
			11-09646 PO Total	34.41
SOUTH JERSEY NEWSPAPERS	Advertising	ADVERTISING	1-01-20-120-001-20205	
			11-09705 PO Total	500.00
THOMSON WEST	Books and Subscriptions	INVOICE# 823728558	1-01-20-120-001-20910	
			11-09757 PO Total	165.00
PAPER MART INC. PD-10-037	Reproduction Supplies - Elections	8-1/2" X 11" COMPUTER PAPER	1-01-20-120-002-20411	
		8-1/2" X 14" REGULAR		
			11-09844 PO Total	104.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies - Elections	TONER HEWLETT PACKARD	1-01-20-120-002-20411	
			11-09845 PO Total	134.00
MOYER, STEPHANIE	Travel Expense	MILEAGE REIMBURSEMENT FOR	1-01-20-120-001-20970	
			11-10096 PO Total	37.19
ATLANTIC TIME SYTEMS INC.	Office Supplies - Elections	RAPIDPRINT DATE STAMP RIBBON	1-01-20-120-002-20410	
		SHIPPING (US MAIL)		
			11-10097 PO Total	58.38
PATRICIA PARISANO	Travel Expense	MILEAGE REIMBURSEMENT FOR	1-01-20-120-001-20970	
			11-10098 PO Total	61.52
PENNY DAVIS	Travel Expense	MILEAGE REIMBURSEMENT FOR	1-01-20-120-001-20970	
			11-10099 PO Total	29.49
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies - Records	TONER	1-01-20-120-005-20411	
			11-10100 PO Total	66.00
STAPLES ADVANTAGE	Office Supplies	ACME WESTCOTT IPOINTELECTRIC	1-01-20-120-001-20410	

FreeHolder Bill List Report by Department

County Clerk

Vendor Name	Account Description	Item Description	Account Number	
STAPLES ADVANTAGE	Office Supplies	ESSELTE PENDAFLEX HANGING VICTOR 12 DIGIT HEAVY DUTY 3M SCOTCH MAGIC TAPLE MULTIPK STAPLES FILE JACKET,REINFORCED MMF INDUSTRIES STEELMASTER STAPLES BRUSHED METAL LETTER	1-01-20-120-001-20410	
			11-10118 PO Total	278.30
STAPLES ADVANTAGE	Office Supplies	STAPLES MESH TRAY, LEGAL, FELLOWES WIRE STEP FILE, BLACK COSCO RUBBER FINGERS, LARGE STAPLES RECYCLED ADDING KENSINGTON SMARTBEAD WRIST STAPLES XENO RETRACTABLE STAPLES REVU RETRACTABLE SANFORD SHARPIE RETRACTABLE	1-01-20-120-001-20410	
			11-10119 PO Total	93.27
STAPLES ADVANTAGE	Office Supplies	HONEYWELL TURBOFORCE AIR ROLODEX BLANK CARDS WITH AM/FM MP3/CD CLOCK RADIO	1-01-20-120-001-20410	
	Office Supplies - County Store	STAPLES SELF-SEALING KRAFT	1-01-20-120-003-20410	
	Office Supplies		1-01-20-120-001-20410	
	Office Supplies - County Store		1-01-20-120-003-20410	
	Office Supplies	STAPLES ONE-TOUCH EXECUTIVE ROLODEX PETITE RULED REFILL	1-01-20-120-001-20410	
			11-10154 PO Total	180.83
STAPLES ADVANTAGE	Election Expense - Elections	AVERY SHIPPING LABELS WITH DYMO LABELWRITER LARGE WHITE DYMO LABELWRITER WHITE	1-01-20-120-002-20245	
	Office Supplies - Elections	AVERY NOTARIAL SEAL LABELS ACME WESTCOTT TITANIUM-BONDED	1-01-20-120-002-20410	
			11-10177 PO Total	695.45
JOAN MALONEY	Education and Training	NOTARY APPLICATION	1-01-20-120-001-20930	
			11-10198 PO Total	25.00
POSTMASTER	Postage - Elections	POSTAGE	1-01-20-120-002-20419	
			11-10358 PO Total	29,200.00
			1 Fund Total	57,288.63
ACS GOV'T RECORDS MANAGEMENT	Professional Services	SECURITY MICROFILM	T-03-08-501-120-20217	

T Fund Accts

PO Number

FreeHolder Bill List Report by Department

County Clerk

36

Vendor Name	Account Description	Item Description	Account Number	
			10-07752	PO Total
				4,952.48
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	IRON MOUNTAIN RECORD	T-03-08-501-120-20280	
			11-01319	PO Total
				681.06
VERIZON WIRELESS	Professional Services	VERIZON WIRELESS SERVICE FOR CORPORATE VERIZON MOBILE VERIZON WIRELESS SERVICE FOR	T-03-08-501-120-20217	
			11-02148	PO Total
				597.31
VERIZON WIRELESS 22-3372889	Professional Services	INVOICE #6596818761A	T-03-08-501-120-20217	
			11-07028	PO Total
				80.02
XEROX CORPORATION	Equipment Srv. Maintenance Agreements	MARKET CODE: 6604-5 MARKET CODE: WFCNTRL4	T-03-08-501-120-20370	
			11-07338	PO Total
				99.50
GLOUCESTER COUNTY TIMES	Advertising	GLOUCESTER COUNTY CLERK	T-03-08-501-120-20205	
			11-07995	PO Total
				400.00
VERIZON WIRELESS 22-3372889	Other Equipment	CELL PHONE UPGRADE SCR:RIM9930 ANTSCRC CAS:RIM 9930 OTTRBOX CHG:RIM 9930 DESKTOP CAS:RIM 9930 SILBLK	T-03-08-501-120-20699	
			11-08536	PO Total
				1,188.85
			T	Fund Total
				7,999.22
			County Clerk	Dept Total
				65,287.85
		County Clerk	Department Total	65,287.85

FreeHolder Bill List Report by Department

County College

37

Vendor Name

Account Description

Item Description

Account Number

1 Fund Accts

PO Number

ATLANTIC COMMUNITY COLLEGE

OUT OF COUNTY COLLEGE REIMBURSE SPRING 2011 CHARGEBACK

1-01-29-395-002-20201

11-09706 PO Total

1,244.07

CUMBERLAND COUNTY COLLEGE

OUT OF COUNTY COLLEGE REIMBURSE ADJUSTED CHARGEBACK
SPRING 2011 CHARGEBACK
SUMMER 2011 CHARGEBACK

1-01-29-395-002-20201

11-09707 PO Total

3,954.32

1 Fund Total

5,198.39

County College

Dept Total

5,198.39

County College

Department Total

5,198.39

FreeHolder Bill List Report by Department

County Council

Vendor Name	Account Description	Item Description	Account Number	
	1 Fund Accts		PO Number	
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	Copier Rental for period	1-01-20-155-001-20850	
			11-07023	PO Total
				142.03
GRAPHICOLOR CORP	Printing	1000 Sheets of County letter	1-01-20-155-001-20275	
			11-08675	PO Total
				65.00
JOHN ALICE ESQ	Legal Services	Legal Services regarding	1-01-20-155-001-20265	
			11-08695	PO Total
				5,525.00
DIANNE SLOANE, ESQ.	Legal Services	Legal Services regarding	1-01-20-155-001-20265	
			11-09311	PO Total
				1,312.50
PAT'S TRANSCRIPTION SERVICE	Court Reporters and Transcripts	Court Transcript for indigent	1-01-20-155-001-20220	
			11-09716	PO Total
				465.52
STAPLES ADVANTAGE	Office Supplies	5 Avery durable EZ-Turn Ring 1 Scotch Magic Tape Refill 1 Box of Staples Self-Sealing 3 Boxes of Staples Perforated	1-01-20-155-001-20410	
			11-10008	PO Total
				96.53
PARKER MC CAY-Harry Hertsch	Legal Services	Legal Services regarding NJDEP	1-01-20-155-001-20265	
			11-10012	PO Total
				5,636.78
WEIR & PARTNERS LLP	Legal Services	Legal Services regarding	1-01-20-155-001-20265	
			11-10027	PO Total
				930.00
STEPHEN ALTAMURO, ESQUIRE	Legal Services	Legal Services regarding bail	1-01-20-155-001-20265	
			11-10161	PO Total
				1,620.00
			1	Fund Total
				15,793.36
		County Council	Dept Total	15,793.36
		County Council	Department Total	15,793.36

FreeHolder Bill List Report by Department

Cultural Heritage Comm

39

Vendor Name

Account Description

Item Description

Account Number

1 Fund Accts

PO Number

CAZ BOYD

Other Expenses

Payment for grant evaluation

1-01-20-175-002-20299

11-08992 PO Total

75.00

KATHLEEN CAVANAUGH

Other Expenses

FY12 NJSCA & NJHC review panel

1-01-20-175-002-20299

11-09273 PO Total

250.00

RICHARD ROBINSON -

Other Expenses

Payment for Performance

1-01-20-175-002-20299

11-09274 PO Total

500.00

RICH ROBINSON

Other Expenses

Music History workshop

1-01-20-175-002-20299

11-09439 PO Total

500.00

1 Fund Total

1,325.00

G Fund Accts

PO Number

WOODBURY PUBLIC LIBRARY

Outside Services

AN AFTER SCHOOL ARTS AND

G-02-11-121-175-20299

11-01371 PO Total

190.00

TIMOTHY HACK

Other Outside Services

Historical signage project

G-02-10-123-175-20299

11-09272 PO Total

50.00

G Fund Total

240.00

Cultural Heritage Comm

Dept Total

1,565.00

Cultural Heritage Comm

Department Total

1,565.00

FreeHolder Bill List Report by Department

Disabled

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Vendor Name	Account Description	Item Description	Account Number	
		1 Fund Accts	PO Number	
ALL ABOUT CARE LLC.	Other Expenses	Open ended contract between	1-01-27-331-001-20299	
			11-06140 PO Total	310.40
TRI-COUNTY REGIONAL ETHICS	Education and Training	to pay for remainder of	1-01-27-331-001-20930	
			11-08658 PO Total	20.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	to pay for balance of tri-	1-01-27-331-001-20411	
			11-09532 PO Total	9.35
			1 Fund Total	339.75
		G Fund Accts	PO Number	
ASSISTIVE CHOICES INC.	Other Outside Services	Professional Services Contract	G-02-11-381-331-20299	
			11-06524 PO Total	12,273.66
ALL ABOUT CARE LLC.	Other Outside Services	Professional Services Contract	G-02-11-381-331-20299	
			11-06525 PO Total	23,175.93
STAPLES ADVANTAGE	Office Supplies	small paper clip dispenser staples multipack binder clips Staples assorted size and Staples claw staple remover, Cube Clips, white, 20 per box 3M Scotch Magic Tape refill, 3M Scotch Heavy Duty shipping Acme Westcott Titanium Ultra Papermate dryline correction Sanford Sharpie Permanent Dataproducts calculator Staples gummed kraft clasp	G-02-11-381-331-20410	
			11-08905 PO Total	144.73
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	to pay for balance of black printer cartridge #HEW-C8767WN printer cartridge #HEW-C9363WN	G-02-11-381-331-20411	
			11-09532 PO Total	200.00
PAPER MART INC. PD-10-037	Office Supplies	copy paper, 8 1/2 x 11, white	G-02-11-381-331-20410	
			11-09534 PO Total	279.00
GRAPHIC TECHNIQUES LLC.	Printing	Self addressed - stamped Return address envelopes -	G-02-11-381-331-20275	
			11-09602 PO Total	105.00

FreeHolder Bill List Report by Department

Disabled

41

Vendor Name

Account Description

Item Description

Account Number

G Fund Total

36,178.32

ADELPHIA RESTAURANT

T Fund Accts

Other Expenses - DPAC

Catering expense for the

PO Number

T-03-08-540-331-20201

11-09699 PO Total

175.00

T Fund Total

175.00

Disabled

Dept Total

36,693.07

Disabled

Department Total

36,693.07

FreeHolder Bill List Report by Department

Division of Land Preservation

42

Vendor Name	Account Description	Item Description	Account Number	
				C Fund Accts
TITLE AMERICA AGENCY CORP	Open Space and Farmland Preservation	THIS IS A CAF	C-04-09-010-372-10206	
			11-03513	PO Total
				2,081.50
WEST JERSEY TITLE AGENCY	Open Space and Farmland Preservation	THIS IS A CAF	C-04-09-010-372-10206	
			11-03514	PO Total
				907.00
PRESIDENTIAL TITLE AGENCY INC	Open Space and Farmland Preservation	THIS IS A CAF	C-04-09-010-372-10206	
			11-03515	PO Total
				3,530.00
HANSON ORGANIZATION PC	Open Space and Farmland Preservation	THIS IS A CAF	C-04-09-010-372-10206	
			11-04181	PO Total
				9,000.00
STEVEN W BARTELT MAI SRA	Open Space and Farmland Preservation	THIS IS A CAF	C-04-09-010-372-10206	
			11-04183	PO Total
				9,301.53
R.W. FRANKENFIELD ASSOCIATES	Open Space and Farmland Preservation	THIS IS A CAF	C-04-09-010-372-10206	
			11-04184	PO Total
				3,250.00
E&A ASSOCIATES, LLC	Open Space and Farmland Preservation	THIS IS A CAF	C-04-09-010-372-10206	
			11-04185	PO Total
				8,750.00
				C Fund Total
				36,820.03
				T Fund Accts
GRAPHIC TECHNIQUES LLC.	Office Supplies	Office Envelopes	T-03-08-509-372-20410	
			11-09184	PO Total
				85.00
TAYLOR WISEMAN & TAYLOR	Farmland Preservation	Survey work	T-03-08-509-372-20548	
			11-09652	PO Total
				11,750.00
				T Fund Total
				11,835.00
			Division of Land Preservation	Dept Total
				48,655.03
		Division of Land Preservation	Department Total	48,655.03

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	
STATE OF NJ TREASURY STATE	Kitchen Supplies	<div data-bbox="774 212 989 250" style="border: 1px solid black; padding: 2px;">1 Fund Accts</div> 2. 3983-145-99993 3. 3919-015-24172 4. 3919-010-24160 5. 3985-025-99994	<div data-bbox="1591 212 1763 250" style="border: 1px solid black; padding: 2px;">PO Number</div> 1-01-27-332-001-20431	
			11-08542 PO Total	622.75
CAMDEN BAG & PAPER CO	Kitchen Supplies	1. ITEM # 3 / (DA-10B20) 2. ITEM # 4 / (DA-20JL) 3. ITEM # 14 / (PY0040) 4. ITEM # 17 / (PC-7139TP) 5. ITEM # 18	1-01-27-332-001-20431	
			11-08786 PO Total	2,798.58
PAC	Food	1. FROZEN SWNSN MEALS 2. FROZEN SWANSON MEALS	1-01-27-332-001-20430	
			11-09535 PO Total	1,468.32
STATE OF NJ TREASURY STATE	Kitchen Supplies	1.3983-205-99994 2. 3983-145-99993 3. 3919-015-24172 4. 3919-020-01461 5. 3919-010-24160 6. 3919-025-10996 7. 3985-025-99994 8. 3985-030-99996 9. 3985-020-50000 (RETURNED)	1-01-27-332-001-20431	
			11-09537 PO Total	917.46
GIAMBRI'S CANDY	Food	SUPPLIES FOR HOLIDAY EVENTS	1-01-27-332-001-20430	
			11-09538 PO Total	1,938.00
STATE OF NJ TREASURY STATE	Kitchen Supplies	KITCHEN SUPPLIES	1-01-27-332-001-20431	
			11-09670 PO Total	150.36
CAMDEN BAG & PAPER CO	Kitchen Supplies	1. ITEM # 5 / (SA-0150) 2. ITEM # 9 / (DA-9CPWF) 3. ITEM # 10 / (GE-SN203WW) 4. ITEM # 12 / IMPACT #6W100 5. ITEM # 16 /LANDIS OF EQUAL 6. ITEM # 18 / 6X7-5/8" 7. ITEM # 19 / (FG-40100)	1-01-27-332-001-20431	

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	
CAMDEN BAG & PAPER CO	Kitchen Supplies	8. ITEM # 20 / DART #8J8 2. ITEM # 9 / (DA-9CPWF)	1-01-27-332-001-20431	
			11-09751 PO Total	1,114.36
AULETTO ENTERPRISES INC	Food	3. DAILY SERV-A-TRAY MEALS 4.WKND SERV-A-TRAY LUNCH MEALS	1-01-27-332-001-20430	
			11-09905 PO Total	26,746.72
			1 Fund Total	35,756.55
			G Fund Accts	PO Number
SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	FREE LEGAL SERVICES	G-02-11-501-003-20265	
			11-02253 PO Total	2,557.00
VISITING NURSE & HOMEMAKER SER	VHHS Assistance for Independent Living	VHHS ASST FOR INDEPEND LIVING	G-02-11-501-016-20976	
			11-02254 PO Total	12,967.00
GLOU CO BD OF SOC SERV	Adult Protective Services (APS) St. Matc	ADULT PROTECTIVE SERVICES /CAF	G-02-11-501-015-20980	
			11-02255 PO Total	24,395.00
GUARDIAN PROGRAMS,INC.	ADC Guadrain - IIIB	ADULT DAY CARE / CAF	G-02-11-501-003-20989	
			11-02256 PO Total	8,976.00
BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	ASSISTANCE TO MUNICIPAL CTR	G-02-11-501-003-20965	
			11-02258 PO Total	3,335.00
GLOUCO COLLEGE ASST RSVP	RSVP - IIIB	SMALL CONTRACT RSVP/WELLNESS	G-02-11-501-003-20962	
			11-02259 PO Total	1,074.00
GLOUCO COLLEGE ASST RSVP	Friendly Visitor - IIIB	FRIENDLY VISITOR/SMALLCONTRACT	G-02-11-501-003-20966	
			11-02260 PO Total	842.00
GLASSBORO HOUSING AUTHORITY	GMA Home Support - IIIB	GHA HOME SUPPORT / CAF	G-02-11-501-003-20979	
			11-02261 PO Total	17,436.00
ALL ABOUT CARE LLC.	Homemaker Service - IIIB	HOMEMAKERS SERVICES / CAF	G-02-11-501-003-20964	
			11-02262 PO Total	24,839.00
ALL ABOUT CARE LLC.	Housekeeping Services - IIIB	HOUSEKEEPING SVS/SMALLCONTRACT	G-02-11-501-003-20967	
			11-02263 PO Total	2,548.00
ALL ABOUT CARE LLC.	Auxiliary Personal Care-State Match IIIE	AUXILIARY PERSONAL CARE-STATE	G-02-11-501-011-20991	
			11-02264 PO Total	3,708.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental - Admin	SERIAL # MUY05099 - I & A	G-02-11-501-002-20850	
			11-07479 PO Total	192.45
ALL ABOUT CARE LLC.	Outside Services - BVI	open ended contract between	G-02-11-501-001-20299	
			11-07512 PO Total	698.40

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	
NASCO	PACE - IIID Physical Health - IIIB PACE - IIID	Educational Material - H.E.	G-02-11-501-006-20972 G-02-11-501-003-20971 G-02-11-501-006-20972	
		shipping Credit		
	Physical Health - IIIB		G-02-11-501-003-20971	
			11-07897 PO Total	548.67
STATE OF NJ TREASURY STATE	Kitchen Supplies - C1	1. 3983-205-99994	G-02-11-501-004-20431	
			11-08542 PO Total	16.00
TRI-COUNTY REGIONAL ETHICS	Education and Training - BVI	Seminar registration for	G-02-11-501-001-20930	
			11-08658 PO Total	50.00
GUARDIAN DAY CARE	Other Professional Health Care Services	PEER GROUP PAYMENT FOR	G-02-11-502-332-20234	
			11-09314 PO Total	1,472.94
EVERGREEN COURT ADULT DAY	Other Professional Health Care Services	PEER GROUP PAYMENT FOR	G-02-11-502-332-20234	
			11-09315 PO Total	1,204.00
MICHAEL J. DOUGHERTY	Travel - C2	DAILY MILEAGE REIMBURSEMENT 2. ADDITIONAL JULY PAYMENT	G-02-11-501-005-20970	
			11-09435 PO Total	241.25
ROBERT SARGENT	Travel - C2	1. MILEAGE REIMBURSEMENT FOR 2. ADDITIONAL JULY PAYMENT	G-02-11-501-005-20970	
			11-09436 PO Total	64.04
ROBERT DI LABIO	Travel - C2	DAILY MILEAGE REIMBURSEMENT	G-02-11-501-005-20970	
			11-09437 PO Total	98.51
PHYLLIS HOUCK	Travel - C2	DAILY MILEAGE REIMBURSEMENT	G-02-11-501-005-20970	
			11-09438 PO Total	88.25
LOIS M. CHAPMAN	Travel - BVI	mileage reimbursement for	G-02-11-501-001-20970	
			11-09531 PO Total	153.18
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies - BVI	printer cartridge #HEW-C6578DN cartridge #HEW-51645A	G-02-11-501-001-20411	
			11-09532 PO Total	200.00
PAPER MART INC. PD-10-037	Printing - BVI	yellow (canary) copy paper -	G-02-11-501-001-20275	
			11-09533 PO Total	148.00
CAROLA, EDWARD	Travel - SWHDM	MILEAGE REIMBURSEMENT FOR	G-02-11-501-012-20970	
			11-09536 PO Total	141.53
JOSEPH JOY d/b/a "JOY RIDE"	Professional Services - C1	ENTERTAINMENT FOR HOLIDAY	G-02-11-501-004-20217	

FreeHolder Bill List Report by Department

Division of Senior Services

Vendor Name	Account Description	Item Description	Account Number	
			11-09539 PO Total	1,000.00
LOUIS GRECO	Travel - C2	MILEAGE REIMBURSEMENT FOR	G-02-11-501-005-20970	
			11-09570 PO Total	40.63
AFAA - AEROBICS AND FITNESS	Physical Health - IIIB	Educational Material - H.E.	G-02-11-501-003-20971	
			11-09581 PO Total	34.95
GLOUCESTER COUNTY COLLEGE	Printing - C1	1. DUPLICATING SERVICES 2. OCT. MENU	G-02-11-501-004-20275	
			11-09604 PO Total	422.00
COSTELLO, RUTH E.	Travel - C2	1. MILEAGE REIMBURSEMENT 2. MILEAGE REIMBURSEMENT	G-02-11-501-005-20970	
			11-09750 PO Total	48.29
RHODA ANN MILLER	Travel - C2	DAILY MILEAGE REIMBURSEMENT	G-02-11-501-005-20970	
			11-09753 PO Total	61.05
LLOYD L. TANNER	Travel - SWHDM Travel - C2	1. WKND MILEAGE REIMBURSEMENT 2. DAILY MILEAGE REIMBURSEMENT	G-02-11-501-012-20970 G-02-11-501-005-20970	
			11-09798 PO Total	242.54
JUDITH DESROCHERS	Travel - C2	DAILY MILEAGE REIMBURSEMENT	G-02-11-501-005-20970	
			11-09799 PO Total	93.24
ALL ABOUT CARE LLC.	Other Professional Health Care Services	PEER GROUPING FOR 2011 SEPT.	G-02-11-502-332-20234	
			11-09853 PO Total	1,010.40
CAROL BOWERSOX	Travel - C2	DAILY MILEAGE REIMBURSEMENT	G-02-11-501-005-20970	
			11-09887 PO Total	41.63
LLOYD HYDE	Travel - C2	DAILY MILEAGE REIMBURSEMENT	G-02-11-501-005-20970	
			11-09888 PO Total	111.00
RUSSELL PRICE	Travel - SWHDM Travel - C2	1.WKND MEALS MILEAGE 2.DAILY MILEAGE REIMBURSEMENT	G-02-11-501-012-20970 G-02-11-501-005-20970	
			11-09890 PO Total	113.00
AULETTO ENTERPRISES INC	Food - NSIP	1. LUNCH MEALS FOR SENIORS	G-02-11-501-024-20430	
			11-09905 PO Total	2,356.75
PATRICIA APOSTLE	Travel - C2	DAILY MILEAGE REIMBURSEMENT	G-02-11-501-005-20970	
			11-10017 PO Total	59.50
BARBARA HOFFMAN	Travel - C2	DAILY MILEAGE REIMBURSEMENT	G-02-11-501-005-20970	
			11-10021 PO Total	44.96
REVA D. MEIGHAN	Travel - C2	1.DAILY MILEAGE REIMBURSEMENT 2. SPECIAL NOTE:	G-02-11-501-005-20970	

FreeHolder Bill List Report by Department

Division of Senior Services

Vendor Name	Account Description	Item Description	Account Number	
			11-10023 PO Total	82.81
ROGER STOCKMAN	Travel - C2	1. DAILY MILEAGE REIMBURSEMENT 2. DAILY MILEAGE REIMBURSEMENT	G-02-11-501-005-20970	
			11-10024 PO Total	91.58
CHARLOTTE ZEDIKER	Travel - C2	1.MILEAGE REIMBURSEMENT -DAILY 2. CON'T FROM ITEM 1	G-02-11-501-005-20970	
			11-10025 PO Total	277.50
MICHAEL J. DOUGHERTY	Travel - C2	MILEAGE REIMBURSEMENT	G-02-11-501-005-20970	
			11-10026 PO Total	225.33
NORLYN GARLIC	Travel - C2	1.DAILY MILEAGE REIMBURSEMENT 2. SPECIAL NOTE: 3. DAILY MILEAGE REIMBURSEMENT	G-02-11-501-005-20970	
			11-10043 PO Total	145.42
SHIRLEY GRAY	Travel - C2	1. MILEAGE REIMBURSEMENT 2. ADDITIONAL JULY PAYMENT	G-02-11-501-005-20970	
			11-10047 PO Total	64.19
ROBERT HEENAN	Travel - C2	DAILY MILEAGE REIMBURSEMENT	G-02-11-501-005-20970	
			11-10048 PO Total	41.63
FLOYD, ELAINE	Travel - C2	DAILEY MILEAGE REIMBURSEMENT	G-02-11-501-005-20970	
			11-10049 PO Total	44.34
FOSTER, CHARLES	Travel - C2	1. MILEAGE REIMBURSEMENT 2. ADDITIONAL JULY PAYMENT	G-02-11-501-005-20970	
			11-10050 PO Total	46.13
TAYLOR, ALSIA	Travel - C2	DAILY MILEAGE REIMBURSEMENT	G-02-11-501-005-20970	
			11-10051 PO Total	34.08
COSTELLO, MAUREEN	Travel - C2	MILEAGE REIMBURSEMENT 2. ADDITIONAL JULY PAYMENT	G-02-11-501-005-20970	
			11-10052 PO Total	34.64
JOY M. PIDGEON	Travel - C2	MILEAGE REIMBURSEMENT - DAILY 2. MILEAGE REIMBURSEMENT	G-02-11-501-005-20970	
			11-10054 PO Total	177.60
SCHWARZ, LAWRENCE	Travel - SWHDM Travel - C2 Travel - SWHDM	1. MILEAGE REIMBURSEMENT 2.MILEAGE REIMBURSEMENT -DAILY 3. CON'T FROM ITEM 2 4. SPECIAL NOTE	G-02-11-501-012-20970 G-02-11-501-005-20970 G-02-11-501-012-20970	
			11-10055 PO Total	355.76

FreeHolder Bill List Report by Department

Division of Senior Services

Vendor Name	Account Description	Item Description	Account Number	
JOYCE A. BIGGS	Travel - C2	1. DAILY MILEAGE REIMBURSEMENT 2. SPECIAL NOTE:	G-02-11-501-005-20970	
			11-10056 PO Total	86.03
DOROTHY MADDEN	Travel - C2 Travel - SWHDM	1. DAILY MILEAGE REIMBURSEMENT 2. WKND DELIVERY	G-02-11-501-005-20970	
			G-02-11-501-012-20970	
			11-10059 PO Total	277.50
DOROTHY MADDEN	Travel - SWHDM Travel - C2	1. MILEAGE REIMBURSEMENT -WKND 2. MILEAGE REIMBURSEMENT-DAILY 3. MILEAGE REIMBURSEMENT-DAILY	G-02-11-501-012-20970	
			G-02-11-501-005-20970	
			11-10080 PO Total	316.35
DOUG HAUSER	Travel - SWHDM Travel - C2	1. MILEAGE REIMBURSEMENT -WKND 2. MILEAGE REIMBURSEMENT-DAILY	G-02-11-501-012-20970	
			G-02-11-501-005-20970	
			11-10082 PO Total	61.05
FRANK STAPLETON	Travel - SWHDM Travel - C2	1. MILEAGE REIMBURSEMENT-WKND 2.MILEAGE REIMBURSEMENT -DAILY	G-02-11-501-012-20970	
			G-02-11-501-005-20970	
			11-10083 PO Total	53.28
LOUIS MATTIA	Travel - C2	MILEAGE REIMBURSEMENT -DAILY	G-02-11-501-005-20970	
			11-10084 PO Total	26.64
ROBERT SARGENT	Travel - C2	1. MILEAGE REIMBURSEMENT-DAILY SPECIAL NOTE:	G-02-11-501-005-20970	
			11-10085 PO Total	79.92
CAROLA, EDWARD	Travel - SWHDM	MILEAGE REIMBURSEMENT - WKND.	G-02-11-501-012-20970	
			11-10086 PO Total	117.66
ED BAINES	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-11-501-005-20970	
			11-10087 PO Total	58.28
FRANK RANIERI	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-11-501-005-20970	
			11-10088 PO Total	38.85
LOUIS GRECO	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-11-501-005-20970	
			11-10089 PO Total	40.63
MADELINE LIST	Travel - C2	MILEAGE REIMBURSEMENT - DAILY	G-02-11-501-005-20970	
			11-10090 PO Total	53.28
JIM FRESHCOLN SR	Travel - C2	1.MILEAGE REIMBURSEMENT- DAILY 2.MILEAGE REIMBURSEMENT- DAILY	G-02-11-501-005-20970	
			11-10092 PO Total	189.81
DOROTHY MADDEN	Travel - C2 Travel - SWHDM	1. MILEAGE REIMBURSEMENT-DAILY 2. MILEAGE REIMBURSEMENT-WKND.	G-02-11-501-005-20970	
			G-02-11-501-012-20970	

FreeHolder Bill List Report by Department

Division of Senior Services

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Vendor Name	Account Description	Item Description	Account Number	
			11-10126	PO Total
				235.33
VERIZON (SR.SERVICES)	Telephones - C1	TELEPHONE BILL SITE 2	G-02-11-501-004-20750	
			11-10155	PO Total
				38.44
VERIZON (SR.SERVICES)	Telephones - C1	TELEPHONE BILL - SITE 4	G-02-11-501-004-20750	
			11-10156	PO Total
				64.70
VERIZON (SR.SERVICES)	Telephones - C1	TELEPHONE BILL - SITE 6	G-02-11-501-004-20750	
			11-10157	PO Total
				41.90
LOIS M. CHAPMAN	Travel - BVI	mileage reimbursement for Lois	G-02-11-501-001-20970	
			11-10195	PO Total
				113.78
			G	Fund Total
				117,188.60
			Division of Senior Services	Dept Total
				152,945.15
		Division of Senior Services	Department Total	152,945.15

FreeHolder Bill List Report by Department

Economic Development

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Vendor Name	Account Description	Item Description	Account Number	
	1 Fund Accts		PO Number	
IEDC	Meetings, Memberships and Dues	MEMBER ID 102253	1-01-20-170-001-20921	
			11-08402 PO Total	765.00
EFSNJ	Meetings, Memberships and Dues	MICHELLE SHIREY TO ATTEND THE	1-01-20-170-001-20921	
			11-08515 PO Total	10.00
DELL-SLG SALES	Other Computer Supplies	2500 PAGE MAGENTA TONER	1-01-20-170-001-20405	
			11-08529 PO Total	125.99
LOOP NET, INC.	Books and Subscriptions	INVOICE #INV12183454	1-01-20-170-001-20910	
			11-08806 PO Total	479.40
TECH COMMANDOS	Books and Subscriptions	INVOICE 10616 ACT TRAINING SLICKS SHIPPING	1-01-20-170-001-20910	
			11-09055 PO Total	109.95
DUE NORTH CONSULTING, INC.	Advertising	INVOICE #24016	1-01-20-170-001-20205	
			11-09421 PO Total	850.00
ROWAN UNIVERSITY	Food	2011-AAFPAH	1-01-20-170-001-20430	
			11-09422 PO Total	609.08
EMPLOYEE DATA FORMS	Other Computer Supplies	INVOICE 12-30130 POSTAGE/HANDLING	1-01-20-170-001-20405	
			11-09497 PO Total	27.25
MID-ATLANTIC REAL ESTATE JOURN	Books and Subscriptions	INVOICE #71657	1-01-20-170-001-20910	
			11-09514 PO Total	99.00
CAROL CASTALDI	Meetings, Memberships and Dues	10/6/11; TRAVEL FROM 115 BUDD	1-01-20-170-001-20921	
			11-09518 PO Total	23.09
MID-ATLANTIC REAL ESTATE JOURN	Advertising	INVOICE #21015	1-01-20-170-001-20205	
			11-09791 PO Total	495.00
GLOUC.CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	INVOICE #1430	1-01-20-170-001-20921	
			11-10121 PO Total	25.00
			1 Fund Total	3,618.76
	G Fund Accts		PO Number	
GLOUCESTER COUNTY COLLEGE	Literacy	SHARED SERVICE AGREEMENT BTWN	G-02-10-084-170-21228	
			10-12586 PO Total	38,097.12
NEW JERSEY CAREER CENTER	ITA's Dislocated Worker	STUDENT: MARK NEAL	G-02-10-081-170-23299	

FreeHolder Bill List Report by Department

Economic Development

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Vendor Name	Account Description	Item Description	Account Number	
			11-02135	PO Total
NEW JERSEY CAREER CENTER	ITS's Adult	STUDENT: KELLI YACOVELLI	G-02-10-081-170-21299	500.00
			11-02698	PO Total
NEW JERSEY CAREER CENTER	Individual Training Accounts - TANF	STUDENT: DANEEN MCGINNESS	G-02-10-084-170-21229	571.42
			11-02881	PO Total
NEW JERSEY CAREER CENTER	ITA's Dislocated Worker	STUDENT: JUNE E CLEMICK	G-02-10-081-170-23299	781.42
			11-06267	PO Total
CDM INSTITUTE	ITS's Adult	STUDENT: CHRISTOPHER EHMANN	G-02-10-081-170-21299	571.00
			11-06733	PO Total
SMITH & SOLOMON	ITA's Dislocated Worker	STUDENT: SHAMIA HART	G-02-10-081-170-23299	4,000.00
			11-06739	PO Total
ASI CAREER INSTITUTE	ITA's Dislocated Worker	STUDENT: JUDY SNOW	G-02-10-081-170-23299	2,280.00
			11-06796	PO Total
ST JOHN OF GOD	AWEP St John of God FS/GA	AGREEMENT TO EXCERCISE THE	G-02-11-084-170-21235	2,000.00
			11-07587	PO Total
RUTGERS UNIVERSITY PRO.	ITA's Dislocated Worker	STUDENT: TIFFANY L. MCGOLDRICK	G-02-10-081-170-23299	15,446.35
			11-07742	PO Total
G.C.C./CONTINUING EDUCATION	ITS's Adult	STUDENT: YVONNE GEAR	G-02-10-081-170-21299	3,990.00
			11-07929	PO Total
NEW JERSEY CAREER CENTER	ITS's Adult	STUDENT: JENNIFER RUCZYNSKI	G-02-10-081-170-21299	3,170.00
			11-08048	PO Total
DELL-SLG SALES	Computer Supplies	DELL OPTIPLEX 990 FLX-HD MINI DELL PROFESSIONAL P2011H	G-02-10-081-170-20405	571.43
			11-08392	PO Total
SMITH & SOLOMON	ITA's Dislocated Worker	STUDENT: TRAVIS BUNDY	G-02-10-081-170-23299	4,470.28
			11-08393	PO Total
MCITC	ITS's Adult	STUDENT: ANTONIO BUNDY	G-02-10-081-170-21299	4,000.00
			11-08400	PO Total
SET FOCUS, LLC	ITA's Dislocated Worker	STUDENT: STEPHEN LUPINACCI	G-02-10-081-170-23299	4,000.00
			11-08404	PO Total
CHICK-FIL-A / GLOUCESTER	Regular Wages	FOOD FOR 10/14/11 CAREER LARGE CLUSTER ORANGE JUICE WATER REG/DECAF COFFEE	G-02-09-083-170-10101	3,500.00

FreeHolder Bill List Report by Department

Economic Development

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Vendor Name	Account Description	Item Description	Account Number	
			11-09018 PO Total	2,197.50
CIVICA SOFTWARE	Regular Wages	Economic Development	G-02-09-083-170-10101	
			11-09083 PO Total	4,950.00
DELL-SLG SALES	Regular Wages	DELL OPTIPLAX 790 MT, CORE I5	G-02-09-083-170-10101	
			11-09144 PO Total	1,064.70
LILLIAN FARERI-WALL	Travel	9/23/11; TRAVEL FROM GC ONE	G-02-11-084-170-20970	
			11-09257 PO Total	26.64
MARY SMITH	Travel	6/22/11; TRAVEL FROM THOROFARE 7/26/11; TRAVEL FROM THOROFARE 8/19/11; TRAVEL FROM THOROFARE 8/23/11; TRAVEL FROM THOROFARE 9/13/11; TRAVEL FROM THOROFARE	G-02-11-084-170-20970	
			11-09258 PO Total	37.55
CAMDEN COUNTY COLLEGE-	ITS's Dislocated Worker	STUDENT: PETER SERGLIKO	G-02-11-081-170-23299	
			11-09259 PO Total	1,210.00
ASI CAREER INSTITUTE	ITS's Dislocated Worker	STUDENT: DEBORAH CHEESEMAN	G-02-11-081-170-23299	
			11-09261 PO Total	4,000.00
CAMDEN COUNTY COLLEGE-	ITS's Dislocated Worker	STUDENT: THERESA O'HANLON	G-02-11-081-170-23299	
			11-09264 PO Total	999.75
CAMDEN COUNTY COLLEGE-	ITS's Dislocated Worker	STUDENT: MARK A CONCHADO	G-02-11-081-170-23299	
			11-09265 PO Total	1,495.00
SMITH & SOLOMON	ITS's Adult	STUDENT: KEITH HYNDMAN	G-02-11-081-170-21299	
			11-09266 PO Total	4,000.00
SMITH & SOLOMON	ITS's Dislocated Worker	STUDENT: RAZWAAN BAKSH	G-02-11-081-170-23299	
			11-09267 PO Total	4,000.00
BAGELICIOUS (AN ABILITIES	Food	INVOICE #31643 EXTRA COFFEE DELIVERY AND SET UP	G-02-11-081-170-20430	
			11-09268 PO Total	77.50
SUSAN SHERRER	Travel	10/7/11; MILEAGE REIMBURSEMENT	G-02-11-084-170-20970	
			11-09517 PO Total	26.64
PAPER MART INC. PD-10-037	Computer Supplies	WHITE, 8 1/2 X 11, REGULAR	G-02-11-081-170-20405	
			11-09738 PO Total	155.00
H J GRABER	Homeowner Rehabilitation	DOUGLAS & CAROLINE KIER	G-02-10-091-170-21287	
			11-10206 PO Total	5,000.00

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Economic Development

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Vendor Name	Account Description	Item Description	Account Number	
			G	Fund Total
				117,189.30
		T Fund Accts	PO Number	
FOOD BANK OF SOUTH JERSEY	Food Bank of SJ (PS)	SUBRECIPIENT AGREEMENT WITH	T-03-08-610-170-21235	
			10-09607	PO Total
				25,853.14
TRIAD ASSOCIATES	Consultants (A)	PROFESSIONAL SERVICE CONTRACT	T-03-08-610-170-20215	
			10-09612	PO Total
				4,915.00
DEPTFORD TWP MUN. BLDG.	Deptford	SUBRECIPIENT MUNICIPAL	T-03-08-610-170-21202	
			10-12270	PO Total
				67,505.00
DEPTFORD TWP MUN. BLDG.	Deptford	SUBRECIPIENT MUNICIPAL	T-03-08-610-170-21202	
			10-12271	PO Total
				65,000.00
HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance	SHARED SERVICES AGREEMENT	T-03-08-710-170-21285	
			11-00712	PO Total
				6,046.20
ROBIN'S NEST INC	Outside Services (Robins Nest)	HOMELESSNESS PREVENTION &	T-03-08-909-170-20299	
			11-07497	PO Total
				5,990.00
E.W. TARPY & SON INC.	Homeowner Rehab	BETTIE DIGGS	T-03-08-610-170-21287	
			11-09256	PO Total
				3,940.00
BOYS & GIRLS CLUBS OF GLOUC.CO	Boys and Girls Club	SUBRECIPIENT AGREEMENT W/ THE	T-03-08-611-170-21233	
			11-09348	PO Total
				3,333.34
KERNAN CONSULTING ENGINEERS	Engineering/Inspections	PROFESSIONAL SERVICES CONTRACT	T-03-08-611-170-20217	
			11-09352	PO Total
				8,200.00
ENVIRONMENTAL TESTING	Lead Inspections	PROFESSIONAL SERVICE CONTRACT	T-03-08-611-170-21288	
			11-09353	PO Total
				2,186.00
MORAN, CHRISTINA	Travel	9/28; TRAVEL FROM BUDD BLVD 9/28; TRAVEL FROM TRENTON DCA 9/28; PARKING IN TRENTON	T-03-08-611-170-20970	
			11-09423	PO Total
				60.28
SOUTH JERSEY NEWSPAPERS	Books and Subscriptions	ACCOUNT 15300-0901625	T-03-08-611-170-20910	
			11-09424	PO Total
				152.10
E BODY AMERICA	Homeowner Rehab - HOME	ELAINE CULLER	T-03-08-710-170-21287	
			11-09513	PO Total
				15,975.00
SOUTH JERSEY ENGINEERS LLC	Homeowner Rehab	KATHY PEARSON & MARYANN HUGHES	T-03-08-610-170-21287	
			11-09515	PO Total
				2,370.00
PAPER MART INC. PD-10-037	Office Supplies	WHITE, 8 1/2 X 11, REGULAR	T-03-08-611-170-20410	
			11-09738	PO Total
				155.00

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Economic Development

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Vendor Name

Account Description

Item Description

Account Number

ROBERT DEANGELO HEATING

Homeowner Rehab - HOME

ANNA DUFFY

T-03-08-710-170-21287

11-09739 PO Total

4,200.00

ROBERT DEANGELO HEATING

Homeowner Rehab

ANDREW VENUTO

T-03-08-610-170-21287

11-09740 PO Total

4,000.00

H J GRABER

Homeowner Rehab - HOME

MARIE GODDARD

T-03-08-710-170-21287

11-09741 PO Total

9,700.00

H J GRABER

Homeowner Rehab - HOME

DOUGLAS & CAROLINE KIER

T-03-08-710-170-21287

11-10206 PO Total

5,051.00

T **Fund Total**

234,632.06

Economic Development

Dept Total

355,440.12

Economic Development

Department Total

355,440.12

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	
		1 Fund Accts	PO Number	
POSTMASTER	Postage	BRM ANNUAL MAINTENANCE #61001 BRM ANUUAL MAINTENANCE #206526 BRM PERMIT #61000	1-01-20-121-001-20419	
			11-08968	PO Total 1,400.00
MILLER TRUCK LEASING	Other Expenses	TRUCK RENTAL FOR THE DELIVERY TRUCK RENTAL SPECIAL ELECTION	1-01-20-121-001-20299	
			11-09275	PO Total 448.10
SOUTH JERSEY NEWSPAPERS	Advertising	ADVERTISMENT FOR THE KINGSWAY	1-01-20-121-001-20205	
			11-09572	PO Total 3,551.50
COUNTY BUSINESS SYS INC	Printing	DIGITIZED POLL BOOKS FOR THE	1-01-20-121-001-20275	
			11-09573	PO Total 1,027.81
VERIZON	Telephones	PHONE BILL FOR OCTOBER 2011	1-01-20-121-001-20750	
			11-09754	PO Total 30.96
CONSTITUTION PRINTING COMPANY	Printing	DEADLINE DATE CARDS FOR THE	1-01-20-121-001-20275	
			11-09760	PO Total 100.00
MANTUA TOWNSHIP	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10212	PO Total 9,900.00
LOGAN TOWNSHIP	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10213	PO Total 3,300.00
HARRISON TOWNSHIP OF	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10214	PO Total 7,425.00
GREENWICH TOWNSHIP	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10215	PO Total 4,950.00
BOROUGH OF GLASSBORO	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10216	PO Total 9,900.00
FRANKLIN TOWNSHIP	District Board Fees	DISTRICCT BOARD WORKER PAYMENT	1-01-20-121-001-20248	
			11-10217	PO Total 9,075.00
ELK TOWNSHIP	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10218	PO Total 3,300.00
EAST GREENWICH TWP.	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10219	PO Total 5,775.00
TOWNSHIP OF DEPTFORD	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	

FreeHolder Bill List Report by Department

Election Board

Vendor Name	Account Description	Item Description	Account Number	
			11-10221 PO Total	19,800.00
CLAYTON, BOROUGH	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10222 PO Total	4,125.00
WOOLWICH TOWNSHIP	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10223 PO Total	6,600.00
WOODBURY HEIGHTS, BORO	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10224 PO Total	3,300.00
CITY OF WOODBURY	District Board Fees	DISTRICT BOARD WORKER PAYMENT	1-01-20-121-001-20248	
			11-10225 PO Total	9,075.00
WEST DEPTFORD TOWNSHIP	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10226 PO Total	15,675.00
WESTVILLE, BORO OF	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10227 PO Total	4,125.00
WENONAH, BORO OF	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10228 PO Total	2,475.00
WASHINGTON, TOWNSHIP OF	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10229 PO Total	32,175.00
SWEDESBORO, BOROUGH	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10230 PO Total	1,650.00
SOUTH HARRISON TWP	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10231 PO Total	2,475.00
PITMAN, BORO OF	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10232 PO Total	9,075.00
NEWFIELD, BOROUGH	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10233 PO Total	825.00
PAULSBORO, BOROUGH	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10234 PO Total	4,125.00
NATIONAL PARK BOROUGH	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10236 PO Total	3,300.00
MONROE TOWNSHIP	District Board Fees	DISTRICT BOARD WORKERS PAYMENT	1-01-20-121-001-20248	
			11-10237 PO Total	21,450.00
KELLY MCNAMARA	District Board Fees	ABSENTEE BOARD WORKER FOR THE ABSENTEE BOARD WORKING 11/7/11 AUDIT BOARD 11/10/2011	1-01-20-121-001-20248	

FreeHolder Bill List Report by Department

Election Board

Vendor Name	Account Description	Item Description	Account Number	
			11-10365	PO Total
				400.00
JOANNE WYATT	District Board Fees	ABSENTEE BOARD WORKER FOR THE ABSENTEE BOARD WORKING 11/7/11 AUDIT BOARD 11/10/2011	1-01-20-121-001-20248	
			11-10366	PO Total
				400.00
TELLIE JOHNSON	District Board Fees	ABSENTEE BOARD WORKER FOR THE ABSENTEE BOARD WORKING 11/7/11	1-01-20-121-001-20248	
			11-10385	PO Total
				300.00
MARQUA BLACKWELL	District Board Fees	ABSENTEE BOARD WORKER FOR THE ABSENTEE BOARD WORKING 11/7/11	1-01-20-121-001-20248	
			11-10386	PO Total
				300.00
DANEEN FUSS	District Board Fees	ABSENTEE BOARD WORKER FOR THE ABSENTEE BOARD WORKING 11/7/11 SUPPLY ROOM CLERK 9-11PM	1-01-20-121-001-20248	
			11-10387	PO Total
				450.00
LOUDENSLAGER, GARY	District Board Fees	SUPPLY ROOM - RECEIVING THE	1-01-20-121-001-20248	
			11-10388	PO Total
				100.00
THOMAS T. FALLON	District Board Fees	SUPPLY ROOM RECEIVING THE	1-01-20-121-001-20248	
			11-10389	PO Total
				100.00
BETH MARCHESE	District Board Fees	ABSENTEE BOARD WORKER FOR THE ABSENTEE BOARD WORKING 11/7/11	1-01-20-121-001-20248	
			11-10390	PO Total
				300.00
ALVARADO, KIMBERLY	District Board Fees	MASTER BOARD WORKER FOR THE RECEIVING SUPPLIES FROM MASTER BOARD WORKER 1/7/2011	1-01-20-121-001-20248	
			11-10391	PO Total
				750.00
DENISE FEARON	Election Expenses	COMPUTER ROOM HELP FOR THE	1-01-20-121-001-20245	
			11-10393	PO Total
				150.00
ROBERT FEARON	Election Expenses	COMPUTER ROOM HELP FOR THE	1-01-20-121-001-20245	
			11-10394	PO Total
				150.00
MICHELLE PALMER	Election Expenses	COMPUTER ROOM HELP FOR THE	1-01-20-121-001-20245	
			11-10395	PO Total
				150.00
CHRISTOPHER WOOD	Election Expenses	COMPUTER ROOM HELP FOR THE	1-01-20-121-001-20245	
			11-10396	PO Total
				150.00
THOMAS PETERSON	Election Expenses	COMPUTER ROOM HELP FOR THE	1-01-20-121-001-20245	

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Election Board

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Vendor Name	Account Description	Item Description	Account Number	
			11-10397	PO Total 150.00
SCHMIDT, GARY	Election Expenses	TECHNICAL SPECIALIST HELP	1-01-20-121-001-20245	
			11-10398	PO Total 185.00
KEN VILLANOVA	District Board Fees	ELECTION DAY DISTRICT MANAGER	1-01-20-121-001-20248	
			11-10402	PO Total 300.00
GROSS, ERIC	District Board Fees	ELECTION DAY DISTRICT MANAGER	1-01-20-121-001-20248	
			11-10403	PO Total 300.00
MIKE PETRUTZ	District Board Fees	ELECTION DAY DISTRICT MANAGER	1-01-20-121-001-20248	
			11-10404	PO Total 300.00
TOM ATKINSON	District Board Fees	ELECTION DAY DISTRICT MANAGER	1-01-20-121-001-20248	
			11-10406	PO Total 300.00
ARENA,RICHARD	District Board Fees	ELECTION DAY DISTRICT MANAGER	1-01-20-121-001-20248	
			11-10425	PO Total 300.00
CUNNIFF,JOHN	District Board Fees	ELECTION DAY DISTRICT MANAGER	1-01-20-121-001-20248	
			11-10426	PO Total 300.00
MOLNAR,ALEX	District Board Fees	DISTRICT DAY DISTRICT MANAGER	1-01-20-121-001-20248	
			11-10427	PO Total 300.00
BETTER,TIFFANY	District Board Fees	ABSENTEE BOARD WORKER FOR ABSENTEE BOARD WORKR 11/7/2011	1-01-20-121-001-20248	
			11-10428	PO Total 300.00
O'BRIEN,MEGHAN	District Board Fees	ABSENTEE BOARD WORKER FOR AUDIT BOARD 11/09/2011	1-01-20-121-001-20248	
			11-10429	PO Total 200.00
KERRI PALMER	District Board Fees	COMPUTER ROOM HELP FOR THE	1-01-20-121-001-20248	
			11-10430	PO Total 150.00
JOHN HAMILTON	District Board Fees	ELECTION DAY DISTRICT MANAGER	1-01-20-121-001-20248	
			11-10431	PO Total 300.00
JAMES HINK	District Board Fees	ELECTION DAY DISTRICT MANAGER	1-01-20-121-001-20248	
			11-10578	PO Total 300.00
WILLIAM TAPPIN, JR.	District Board Fees	ELECTION DAY DISTRICT MANAGER	1-01-20-121-001-20248	
			11-10579	PO Total 300.00
			1	Fund Total 208,118.37
		Election Board	Dept Total	208,118.37

FreeHolder Bill List Report by Department

Election Board

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Vendor Name

Account Description

Item Description

Account Number

Election Board

Department Total

208,118.37

FreeHolder Bill List Report by Department

Emergency Mgt.

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Vendor Name	Account Description	Item Description	Account Number	
		0 Fund Accts		PO Number
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	PAYMENT FOR THE DIFFERENCE	0-01-25-250-002-20450	
			11-08745	PO Total
				22.48
			0	Fund Total
				22.48
		1 Fund Accts		PO Number
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	SN# MP2851SP C40040339	1-01-25-250-001-20850	
			11-04467	PO Total
				73.64
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	SERIAL# C40007650	1-01-25-250-001-20850	
			11-04471	PO Total
				323.99
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	ONE RICOH MP2851SP	1-01-25-250-001-20850	
			11-04567	PO Total
				73.64
HUTTON COMMUNICATIONS	Antenna and Tower Services	TEL-ANT 450F6, 445-480 MHZ,	1-01-25-250-001-20387	
			11-05585	PO Total
				2,049.66
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	PAYMENT FOR EMS UNIFORMS FOR	1-01-25-250-002-20441	
			11-07007	PO Total
				928.00
STAPLES ADVANTAGE	Office Supplies	STENO BOOKS	1-01-25-250-001-20410	
		CLASSIFICATION FOLDERS		
		FILE POCKET	1-01-25-250-002-20410	
		STAPLER		
		TAPE DISPENSER		
		PUSH PINS		
		INVISIBLE TAPE		
			11-07115	PO Total
				247.95
HUTTON COMMUNICATIONS	Radio Repairs	Tone Termination Panels w/ 4W Freight	1-01-25-250-001-20385	
			11-07264	PO Total
				1,061.80
BOGUEKI ENTERPRISE	Other Computer Supplies	Hat Bracket 112261 Shipping charges	1-01-25-250-001-20405	
			11-07265	PO Total
				856.75
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	PURCHASE OF EMS SHORT SLEEVE	1-01-25-250-002-20441	
			11-07579	PO Total
				7,332.00
CDW Government,LLC	Other Computer Supplies	Corsair Flash Survivor GTR- USB	1-01-25-250-001-20405	
			11-07624	PO Total
				300.00
EPLUS TECHNOLOGY,INC.	Other Computer Supplies	Raritan 13' CCPT40 KVM Cable	1-01-25-250-001-20405	

FreeHolder Bill List Report by Department**Emergency Mgt.**

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Vendor Name	Account Description	Item Description	Account Number	
			11-08254	PO Total
				174.04
JOHN VERRECCHIO	Travel Expense	MILEAGE FEB-JUN 2011 MILEAGE JUL 2011	1-01-25-250-001-20970	
			11-08432	PO Total
				28.74
WAYNE FANSLAU	Travel Expense	MILEAGE APR 2011 MILEAGE AUG 2011	1-01-25-250-001-20970	
			11-08439	PO Total
				31.65
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	PAYMENT FOR DEFIBTECH AED PADS	1-01-25-250-002-20450	
			11-08733	PO Total
				485.94
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	PAYMENT FOR THE DIFFERENCE	1-01-25-250-002-20450	
			11-08746	PO Total
				98.00
V.E. RALPH & SON INC	Medical & Dental Supplies	4X4'S VIONEX NO RINSE GEL 4 OZ. STIFNECK SELECT COLLAR DYNAREX COLD PACKS SPRACY CLEANER, SPARTAN	1-01-25-250-002-20450	
			11-08778	PO Total
				1,505.96
SPRINT NEXTEL (EMS)	Telephones	Cellular service for EMS	1-01-25-250-001-20750	
			11-08945	PO Total
				499.43
USA MOBILITY WIRELESS INC.	Paging Service	Beeper Service invoice date	1-01-25-250-001-20213	
			11-08946	PO Total
				225.84
LANGUAGE LINE LLC	Telephones	Interpretations Svcs,	1-01-25-250-001-20750	
			11-08969	PO Total
				528.97
PAPER MART INC. PD-10-037	Computer Paper	COPY PAPER 8 1/2 X 11	1-01-25-250-001-20404	
			11-09066	PO Total
				775.00
AT&T MOBILITY	Telephones	Cellular service for period	1-01-25-250-001-20750	
			11-09189	PO Total
				184.43
NFPA FULFILLMENT CENTER	Books and Subscriptions	Fire Code Subscription renewal	1-01-25-250-001-20910	
			11-09225	PO Total
				832.50
WOOLWICH FIRE CO	Educational Materials	Gloucester County's share	1-01-25-250-001-20911	
			11-09226	PO Total
				2,000.00
PITMAN, BORO OF	Utilities	PAYMENT OF 13% OF GAS UTILITY PAYMENT OF 13% OF ELECTRIC	1-01-25-250-002-20714	
			11-09242	PO Total
				972.70
VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	PAYMENT FOR AMBULANCE HALOGEN	1-01-25-250-002-20305	

FreeHolder Bill List Report by Department**Emergency Mgt.**

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Vendor Name	Account Description	Item Description	Account Number	
			11-09319	PO Total
				2,869.48
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	PAYMENT FOR FORD WARRANTY	1-01-25-250-002-20305	
			11-09320	PO Total
				100.00
STAPLES ADVANTAGE	Office Supplies	SHREDDER BAGS 39 GALLONS BANKER BOXES	1-01-25-250-001-20410	
			11-09404	PO Total
				181.49
VERIZON WIRELESS 22-3372889	Telephones	Wireless services period end	1-01-25-250-001-20750	
			11-09405	PO Total
				1,627.33
USA MOBILITY WIRELESS INC.	Paging Service	Beeper service, inv# U0135197J	1-01-25-250-001-20213	
			11-09407	PO Total
				236.06
BORO OF WOODBURY HEIGHTS	Educational Materials	Gloucester County's share	1-01-25-250-001-20911	
			11-09413	PO Total
				1,000.00
MARC PUBLISHING CO	Books and Subscriptions	Lease of Cross Reference	1-01-25-250-001-20910	
			11-09414	PO Total
				3,064.35
VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	ROTATOR ASSEMBLY FOR AMBULANCE	1-01-25-250-002-20305	
			11-09415	PO Total
				58.88
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	SERIAL#C40044068	1-01-25-250-001-20850	
			11-09567	PO Total
				209.64
AIRGAS EAST, INC.	Medical & Dental Supplies	PAYMENT EMS OXYGEN INVOICES: PAYMENT OXYGEN RENTAL INVOICES	1-01-25-250-002-20450	
			11-09568	PO Total
				297.10
SPRINT NEXTEL (DEPT OF CORRECT	Telephones	Sprint Nextel - Department	1-01-25-250-001-20750	
			11-09605	PO Total
				216.18
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	PAYMENT FOR INVOICE# 11-1805	1-01-25-250-002-20450	
			11-09625	PO Total
				314.00
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	PHILLIPS HEARTSTART BATTERY	1-01-25-250-002-20450	
			11-09627	PO Total
				218.00
ATLAS FLASHER SUPPLY CO,INC.	Auto and Truck Repairs	AMBULANCE SPEAKER	1-01-25-250-002-20305	
			11-09628	PO Total
				149.00
VERIZON WIRELESS 22-3372889	Telephones	Cellular service, invoice	1-01-25-250-001-20750	
			11-09713	PO Total
				1,373.75
SPARKLE HILL INC.	Laundry Services	PAYMENT FOR INVOICES FOR EMS	1-01-25-250-002-20293	
			11-09796	PO Total
				70.25
TAG'S AUTO SUPPLY INC	Auto and Truck Repairs	PAYMENT FOR INVOICES TO FIX	1-01-25-250-002-20305	

FreeHolder Bill List Report by Department

Emergency Mgt.

Vendor Name	Account Description	Item Description	Account Number	
			11-09797	PO Total
				1,275.76
V.E. RALPH & SON INC	Medical & Dental Supplies	ADULT NON REBREATHERS TRIANGULAR BANDAGES GLUCOSE VIONEX TOWELETTES CYNCH-LOK DRUG SEALS	1-01-25-250-002-20450	
			11-09963	PO Total
				1,095.10
AT&T MOBILITY	Telephones	Cellular service for period	1-01-25-250-001-20750	
			11-10277	PO Total
				187.76
VERIZON WIRELESS 22-3372889	Telephones	Cellular service - OER	1-01-25-250-001-20750	
			11-10278	PO Total
				1,225.69
				1 Fund Total
				37,360.45
				C Fund Accts
				PO Number
TRAIN'S TOWERS INC	Canopy System Enhancements	Labor to install County	C-04-10-023-250-23207	
			11-01538	PO Total
				13,245.42
EASTERN DRILLING CO.,INC.	Various EMS Buildings	PER PROPOSAL: brass and stainless steel PENDING ADDITIONAL FEE:	C-04-09-019-250-19205	
			11-06971	PO Total
				9,537.00
MOTOROLA SOLUTIONS- GOV'T MKTS	Communications Equipment	HT1250 Portable radios for	C-04-11-022-250-22204	
			11-07439	PO Total
				2,148.75
				C Fund Total
				24,931.17
				G Fund Accts
				PO Number
VERIZON NETWORK INTEGRATION CO	Communication Center Equipment	Cisco network switch	G-02-08-182-000-20679	
			10-12851	PO Total
				8,327.03
TRAIN'S TOWERS INC	Communication Center Equipment	same as above	G-02-07-182-000-20679	
			11-01538	PO Total
				843.90
TRAIN'S TOWERS INC	Communication Center Equipment	Labor to change out county	G-02-07-182-000-20679	
			11-01539	PO Total
				5,710.40
SMITH'S DETECTION	Safety Equipment	Sabre 4000 Detector	G-02-09-181-000-20592	
			11-02550	PO Total
				25,467.00
MOTOROLA SOLUTIONS- GOV'T MKTS	Radios	HT 1250 450-512 MHZ 125 BATTERY	G-02-09-181-000-20660	
			11-07578	PO Total
				10,441.50
ALL SAFE INDUSTRIES INC.	Safety Equipment	200 Gallon 18oz Vinyl	G-02-09-181-000-20592	

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Emergency Mgt.

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Vendor Name	Account Description	Item Description	Account Number	
ALL SAFE INDUSTRIES INC.	Safety Equipment	60 YD Chemical Resistant Tape	G-02-09-181-000-20592	
	Other Equipment	Shipping	G-02-09-181-000-20699	
			11-07607	PO Total
				1,854.20
SEVA TECHNICAL SERVICES	Safety Equipment	SUPER SORBENT 16-LB. BAGS	G-02-09-181-000-20592	
			11-07608	PO Total
				356.25
SAMZIE'S UNIFORMS	Other Equipment	Vests	G-02-09-181-000-20699	
			11-07985	PO Total
				6,210.15
BOGUEKI ENTERPRISE	Other Equipment	FIRE VULCAN LED LANTERN-44450	G-02-09-181-000-20699	
		VULCAN LANTERN-44000		
			11-08513	PO Total
				339.65
MUNICIPAL EMER. SERVICES INC.	Other Equipment	HANSEN SENSIT HXG-3	G-02-09-181-000-20699	
		HANSEN SENSIT HXG-3 WITH		
		FREIGHT QUOTE		
		HANSEN SENSIT HXG-3		
			11-08699	PO Total
				3,418.00
PUBLIC SAFETY UNLIMITED	Other Equipment	Patrol 6" Black Boots	G-02-09-181-000-20699	
			11-08810	PO Total
				599.97
NEXTEL COMMUNICATIONS	Telephones	Monthly Services Charges - OEM	G-02-10-181-000-20750	
			11-09230	PO Total
				1,013.26
PHIL DIPIETRO	Education and Training	Meal Reimbursement	G-02-10-181-000-20930	
		Hotel Reimbursement		
			11-09632	PO Total
				941.22
			G	Fund Total
				65,522.53
			Emergency Mgt.	Dept Total
				127,836.63
		Emergency Mgt.	Department Total	127,836.63

FreeHolder Bill List Report by Department

Engineering

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Vendor Name	Account Description	Item Description	Account Number	
	1 Fund Accts		PO Number	
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	-----	1-01-20-165-001-20850	
			11-00598 PO Total	323.99
JOSEPH FAZZIO, INC	Sign Material	5,000 lb 10-inch plate	1-01-20-165-001-20482	
			11-07872 PO Total	257.20
JPC GROUP INC	Professional Services	11-08FA Emergency Contract	1-01-20-165-001-20217	
			11-07880 PO Total	84,134.94
NU-PUMP CORPORATION	Professional Services	11-09FA(19) Emergency Contract	1-01-20-165-001-20217	
			11-08783 PO Total	35,118.79
NU-PUMP CORPORATION	Professional Services	11-09FA(100)Emergency Contract	1-01-20-165-001-20217	
			11-09016 PO Total	229,479.94
NU-PUMP CORPORATION	Professional Services	11-09FA(27) EMERGENCY	1-01-20-165-001-20217	
			11-09561 PO Total	12,000.00
BROADWAY ELECTRIC (BESCO)	Traffic Signal Maintenance	Traffic Signal Supplies 2011	1-01-20-165-001-20571	
			11-09772 PO Total	68.22
LICCIARDELLO, SAMUEL	Safety Equipment	Safety Shoe Reimbursement 2011	1-01-20-165-001-20592	
			11-09967 PO Total	129.49
			1 Fund Total	361,512.57
	C Fund Accts		PO Number	
T&M ASSOCIATES	RT. 322 Mullica Hill By-Pass (GC)	Professional Services Contract	C-04-09-012-165-12219	
			10-03637 PO Total	380.28
C. ABBONIZIO CONTRACTORS	7-P-1 Winslow Rd, Monroe (GC)	Construction Contract	C-04-06-016-165-16212	
			10-06595 PO Total	277.54
T&M ASSOCIATES	Bridge 7-P-1 Winslow Rd (F/A) ISTE A 2010	Professional Services Contract	C-04-10-016-165-16212	
			10-07926 PO Total	3,786.50
T&M ASSOCIATES	2-H-3 Delaware Street Grant (SA - BB)	replace voided PO #08 468368	C-04-01-016-165-16204	
			10-09134 PO Total	315.00
JPC GROUP INC	RT. 322 Mullica Hill By-Pass (GC)	Construction Contract 07-05,II	C-04-09-012-165-12219	
			10-12693 PO Total	1,259,376.75
C. ABBONIZIO CONTRACTORS	Bridge 7-P-1 Winslow Rd (F/A) ISTE A 2010	Contract Change Order Increase	C-04-10-016-165-16212	
			11-00062 PO Total	31,616.48
CME ASSOCIATES CONSULTING AND	Rt 322 Mullica Hill Bypass (SA)	Professional Services Contract	C-04-10-013-165-12219	
			11-00274 PO Total	9,612.25

FreeHolder Bill List Report by Department

Engineering

Vendor Name	Account Description	Item Description	Account Number	
T&M ASSOCIATES	Rt 322 Mullica Hill Bypass (SA)	Professional Services Contract	C-04-10-013-165-12219	
			11-01190	PO Total
				3,537.67
ZONE STRIPING INC.	Long Life Striping (F/A) ISTE A 2010	Construction Contract,	C-04-10-013-165-13214	
			11-01906	PO Total
				30,955.38
DRISCOLL CONSTRUCTION CO.,INC	Bridge 4-J-8 Barnsboro/Blackwood Rd(S/A)	Construction Contract 08-05SA	C-04-10-016-165-16216	
			11-02328	PO Total
				296,833.20
WALTERS MARINE CONSTR., INC.	8-K-6 Grant Avenue - Franklinville (F/A)	Construct. Contract 06-17FA(2)	C-04-09-016-165-16213	
			11-03064	PO Total
				67,303.95
CME ASSOCIATES CONSULTING AND	8-K-6 Grant Avenue - Franklinville (F/A)	Professional Services Contract	C-04-09-016-165-16213	
			11-03101	PO Total
				11,306.00
L. C. EQUIPMENT, INC.	Traffic Signing Upgrades (SA)	Construction Contract 10-02	C-04-11-013-165-13215	
			11-05059	PO Total
				21,697.09
SOUTH STATE INC	Barnsboro Inter. CR 553A/CR 603/609 (SA)	Construction Contract 05-01SA	C-04-11-013-165-13225	
			11-05917	PO Total
				185,164.02
C. ABBONIZIO CONTRACTORS	Bridge 7-P-1 Winslow Rd (F/A) ISTE A 2010	Contract Change Order Increase	C-04-10-016-165-16212	
			11-06044	PO Total
				46,587.86
LIPPINCOTT ENGINEERING ASSOC.	RT 322 Conjestion Relief Project (SA)	11-04 Professional Services	C-04-11-013-165-13217	
			11-09317	PO Total
				150.00
PENNONI ASSOCIATES INC	Bridge 4-J-8 Barnsboro/Blackwood Rd (SA)	10-06 Professioanl Services	C-04-09-013-165-16216	
			11-09338	PO Total
				1,643.00
PENNONI ASSOCIATES INC	Bridge 4-J-8 Barnsboro/Blackwood Rd (SA)	11-04 Professioanl Services	C-04-09-013-165-16216	
			11-09341	PO Total
				3,601.00
LIPPINCOTT ENGINEERING ASSOC.	RT 322 Conjestion Relief Project (SA)	10-06 Professional Services	C-04-11-013-165-13217	
			11-09342	PO Total
				65.00
LIPPINCOTT ENGINEERING ASSOC.	RT 322 Conjestion Relief Project (SA)	11-04 Professional Services	C-04-11-013-165-13217	
			11-09347	PO Total
				1,465.00
HARRISON TOWNSHIP POLICE	Police Traffic Directors (GC)	08-17FA Police Traffic	C-04-10-012-165-12212	
		-----	C-04-11-012-165-12212	
			11-09687	PO Total
				480.00
CRAIG TESTING LAB INC.	Kings Hwy-Rt 45 to Parkville Stat Rd(SA)	10-06 Inspection & Testing	C-04-07-012-165-12221	

			11-09730	PO Total
				1,815.00
LIPPINCOTT ENGINEERING ASSOC.	4-D-6 Woolwich (Oak Grove Road) (SA)	11-04 Professional Services	C-04-01-016-165-16205	
			11-09804	PO Total
				1,950.00
LIPPINCOTT ENGINEERING ASSOC.	RT 322 Conjestion Relief Project (SA)	11-04 Professional Services	C-04-11-013-165-13217	

FreeHolder Bill List Report by Department

Engineering

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Vendor Name	Account Description	Item Description	Account Number	
			11-09805	PO Total
				1,190.00
LIPPINCOTT ENGINEERING ASSOC.	4-D-6 Woolwich (Oak Grove Road) (SA)	11-04 Professional Services	C-04-01-016-165-16205	
			11-09807	PO Total
				355.00
LIPPINCOTT ENGINEERING ASSOC.	4-D-6 Woolwich (Oak Grove Road) (SA)	11-04 Professional Services	C-04-01-016-165-16205	
			11-09808	PO Total
				175.00
HARRISON TOWNSHIP POLICE	Police Traffic Directors (GC)	10-09FA Police Traffic	C-04-11-012-165-12212	
			11-09975	PO Total
				960.00
			C	Fund Total
				1,982,598.97
			G Fund Accts	
			PO Number	
AMERICAN ASPHALT CO INC	Kings Hwy Resurface in East Greenw/Woolv	Construction Contract 08-09FA	G-02-10-062-000-12227	
			11-05402	PO Total
				142,907.10
SOUTH STATE INC	Greentree Rd CR651 Resurface 630 to 639	10-08FA Construction Contract	G-02-10-061-000-12226	
			11-07301	PO Total
				500,830.03
LIPPINCOTT ENGINEERING ASSOC.	Pedestrian Crosswalk Facilities Upgrade	11-04 Professional Services	G-02-09-057-007-20240	
			11-09343	PO Total
				915.00
LIPPINCOTT ENGINEERING ASSOC.	Pedestrian Crosswalk Facilities Upgrade	11-04 Professional Services	G-02-09-057-007-20240	
			11-09345	PO Total
				195.00
LIPPINCOTT ENGINEERING ASSOC.	Pedestrian Crosswalk Facilities Upgrade	11-04 Professional Services	G-02-09-057-007-20240	
			11-09346	PO Total
				75.00
LIPPINCOTT ENGINEERING ASSOC.	Pedestrian Crosswalk Facilities Upgrade	11-04 Professional Services	G-02-09-057-007-20240	
			11-09806	PO Total
				50.00
			G	Fund Total
				644,972.13
			Engineering	Dept Total
				2,989,083.67
			Engineering	Department Total
				2,989,083.67

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Freeholders

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Vendor Name	Account Description	Item Description	Account Number	
				1 Fund Accts
AULETTO ENTERPRISES INC	Other General Expenses	United Way Kick-off Breakfast	1-01-20-110-001-20990	
			11-09521	PO Total
				550.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	TONER FOR XEROX PHASER - CYAN TONER HEWLETT PACKARD YELLOW TONER HEWLETT PACKARD BLACK TONER FOR XEROX PHASER MAGENTA TONER FOR XEROX PHASER YELLOW TONER FOR XEROX PHASER BLACK TONER FOR HEWLETT PACKARD TONER HEWLETT PACKARD TRICOLOR TONER FOR HEWLETT PACKARD BLCK TONER FOR HEWLETT PACKARD CYAN TONER HEWLETT PACKARD MAGENTA	1-01-20-110-001-20411	
			11-09549	PO Total
				1,532.25
IKON OFFICE SOLUTION	Reproduction Machine Rental	copier rental for Chila's off	1-01-20-110-001-20850	
			11-09649	PO Total
				79.10
STAPLES ADVANTAGE	Office Supplies	Green stock paper 8 1/2"x11" sharpie permanent markers 4 1/2"x10 3/8" business env 4 1/8"x9 1/2" business env 2012 weekly appointment book 2012 desk pad calendar jan-jan	1-01-20-110-001-20410	
			11-10111	PO Total
				362.25
SOUTH JERSEY TOURISM CORPORATI	Other General Expenses	NJ DMO GRANT MATCHING FUNDS	1-01-20-110-001-20990	
			11-10512	PO Total
				2,500.00
			1	Fund Total
				5,023.60
				T Fund Accts
GLASSBORO, BOROUGH	Other General Expense	maintenance of traffice light	T-03-08-507-110-20990	
			11-09682	PO Total
				9,500.00
MONROE TOWNSHIP	Other General Expense	Maintenance of traffic signal	T-03-08-507-110-20990	
			11-09683	PO Total
				9,400.00
			T	Fund Total
				18,900.00
			Freeholders	Dept Total
				23,923.60

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Freeholders

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Vendor Name

Account Description

Item Description

Account Number

Freeholders

Department Total

23,923.60

FreeHolder Bill List Report by Department

Golf Course

Vendor Name	Account Description	Item Description	Account Number	
	1 Fund Accts		PO Number	
PRO-SHOPKEEPER COMPUTER	Equipment Svc Maintenance Agreements	TECHNICAL SUPPORT	1-01-28-371-001-20370	
			11-00331	PO Total
				160.00
GOLF MAX	Pro Shop Merchandise	PRO SHOP MERCHANDISE	1-01-28-371-001-20415	
			11-02465	PO Total
				33.35
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	WELDING SUPPLIES	1-01-28-371-001-20525	
			11-03737	PO Total
				28.01
TAG'S AUTO SUPPLY INC	Mower Parts	MOWER PARTS Credit MOWER PARTS	1-01-28-371-001-20467	
			11-04231	PO Total
				268.61
TERVIS	Pro Shop Merchandise	PRO SHOP MERCHANDISE	1-01-28-371-001-20415	
			11-04971	PO Total
				48.80
ANTIGUA GROUP INC.	Pro Shop Merchandise	PRO SHOP MERCHANDISE	1-01-28-371-001-20415	
			11-04972	PO Total
				487.29
FASTENAL COMPANY	Janitorial Supplies	Towels Igloo Cooler	1-01-28-371-001-20540	
			11-07177	PO Total
				296.12
TURF EQUIP.& SUPPLY CO.LLC	Mower Parts	MOWER PARTS	1-01-28-371-001-20467	
			11-07226	PO Total
				368.60
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	COPIER	1-01-28-371-001-20850	
			11-07914	PO Total
				338.40
LAWN & GOLF SUPPLY CO INC	Mower Parts	MOWER PARTS	1-01-28-371-001-20467	
			11-08215	PO Total
				322.17
FRED HARZ AND SON,INC.	Tires	Tires	1-01-28-371-001-20468	
			11-08246	PO Total
				16.50
SOUTH JERSEY WATER TEST LLC.	Professional Services	Water Test	1-01-28-371-001-20217	
			11-08901	PO Total
				100.00
LAUREL LAWNMOWER SERVICE	Mower Parts	COIL, EXCITER FUEL FILTER KOHLER	1-01-28-371-001-20467	
			11-09173	PO Total
				85.29
BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	STIHL MS290 STIHL 026 STIHL BR380	1-01-28-371-001-20467	

FreeHolder Bill List Report by Department

Golf Course

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Vendor Name	Account Description	Item Description	Account Number	
BORRIE'S OUTDOOR POWER EQUIP	Mower Parts	STIHL MS290 STIHL 026	1-01-28-371-001-20467	
			11-09241	PO Total
				404.46
SOUTH JERSEY PAPER PRODUCTS	Janitorial Supplies	VACUUM VACUUM BAGS	1-01-28-371-001-20540	
			11-09356	PO Total
				193.86
STANDARD MAINTENANCE SUPPLY	Janitorial Supplies	SWEEPER FLOOR/CARPET	1-01-28-371-001-20540	
			11-09357	PO Total
				49.00
CAMDEN BAG & PAPER CO	Janitorial Paper Goods	ROLL TOWELS TOILET TISSUE	1-01-28-371-001-20542	
			11-09358	PO Total
				121.45
GEMPLER'S	Janitorial Supplies	IGLOO MARIEN SERIES ICE CHEST Shipping	1-01-28-371-001-20540	
			11-09618	PO Total
				205.50
STAPLES ADVANTAGE	Office Supplies	HIGHLIGHTER PENCILS PENS MECHANICAL PENCIL PEN SCOTCH TAPE DISPENSER TAPE DISPENSER SCISSORS STAPLE REMOVER WALL PLANNER MOUNTING TAPE RULER ERASER	1-01-28-371-001-20410	
			11-09647	PO Total
				90.75
GOLF COURSE SUPERINTENDENTS	Meetings, Memberships and Dues	MEMBERSHIP DUES	1-01-28-371-001-20921	
			11-09831	PO Total
				170.00
TREAS.STATE OF NJ	Permit Fees	PESTICIDE LICENSING INVOICE	1-01-28-371-001-20262	
			11-09832	PO Total
				240.00
TAG'S AUTO SUPPLY INC	Mower Parts	MOWER PARTS	1-01-28-371-001-20467	
			11-09842	PO Total
				299.43
			1	Fund Total
				4,327.59
	T Fund Accts		PO Number	
SOUTH JERSEY FARMERS EXCH	Grounds Maintenance Materials	FERTILIZER	T-03-08-509-371-20529	

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Golf Course

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Vendor Name

Account Description

Item Description

Account Number

HELENA CHEMICAL COMPANY

Chemicals

Chemicals

T-03-08-509-371-20593

10-06265 PO Total

1,869.38

11-06583 PO Total

3,897.00

FISHER & SON COMPANY INC.

Chemicals

Chemicals

T-03-08-509-371-20593

11-06585 PO Total

2,971.00

T Fund Total

8,737.38

Golf Course

Dept Total

13,064.97

Golf Course

Department Total

13,064.97

FreeHolder Bill List Report by Department

Health

Vendor Name	Account Description	Item Description	Account Number	
	1 Fund Accts		PO Number	
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	1,700.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	SERIAL#M5485700204	1-01-27-330-001-20850	
			11-00667 PO Total	141.25
Y-BY PARTY RENTALS INC	Other Rentals	Rental Fees - 2011 WHS Delivery fee	1-01-27-330-001-20899	
			11-05531 PO Total	950.00
SMILE MAKERS	Office Supplies	Stickers - Nsg FREIGHT	1-01-27-330-001-20410	
			11-07238 PO Total	89.86
STAPLES ADVANTAGE	Office Supplies	Office Supplies - Nursing	1-01-27-330-001-20410	
			11-07734 PO Total	53.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	Copier Rental - 2011 - Nsg	1-01-27-330-001-20850	
			11-07829 PO Total	296.00
WEST CALDWELL CALBIATION	Other Machines and Equipment Repairs	Annual Calibration Services Shipping for return of equip.	1-01-27-330-001-20380	
			11-08415 PO Total	330.00
CHANNING BETE COMPANY INC	Educational Materials	Educational Material - Nsg	1-01-27-330-001-20911	
			11-08642 PO Total	1,940.20
PSS NORTHEAST	Medical Supplies	Medical Supplies - 2011 Flu	1-01-27-330-001-20432	
			11-08867 PO Total	2,546.05
NJPCORE	Education and Training	Education & Training - Nsg	1-01-27-330-001-20930	
			11-09116 PO Total	160.00
GRANT, ELIZABETH	Travel	Mileage Reimbursement - Nsg	1-01-27-330-001-20970	
			11-09208 PO Total	278.61
PAPER MART INC. PD-10-037	Reproduction Supplies	Copy Paper - Admin.	1-01-27-330-001-20411	
			11-09277 PO Total	620.00
ADLER'S PHARMACY	Medical Supplies	Medical Supplies - Nsg	1-01-27-330-001-20432	
			11-09278 PO Total	48.00
STAPLES ADVANTAGE	Office Supplies	Office Supplies - Nursing	1-01-27-330-001-20410	

FreeHolder Bill List Report by Department

Health

Vendor Name	Account Description	Item Description	Account Number	
			11-09381	PO Total
				187.89
J D VICTOR - SPECIALTY	Educational Materials	Educational Material - WHS Screen Set up Fee Freight	1-01-27-330-001-20911	
			11-09550	PO Total
				1,119.50
GAYLORD BROTHERS	Office Supplies	Office Supply - Admin. Shipping & Processing Fee	1-01-27-330-001-20410	
			11-09616	PO Total
				356.12
AMERICAN PUBLIC HEALTH ASSOC.	Meetings, Memberships and Dues	Membership Renewal - Admin.	1-01-27-330-001-20921	
			11-09684	PO Total
				195.00
RIBBONS EXPRESS INC PD-11-009	Other Supplies	Ink Cartridges - H.E.	1-01-27-330-001-20499	
			11-09700	PO Total
				1,003.60
STAPLES ADVANTAGE	Office Supplies	Office Supplies - H.E.	1-01-27-330-001-20410	
			11-09722	PO Total
				87.13
STAPLES ADVANTAGE	Office Supplies	Office Supplies - Admin	1-01-27-330-001-20410	
	Reproduction Supplies		1-01-27-330-001-20411	
	Office Supplies		1-01-27-330-001-20410	
	Reproduction Supplies		1-01-27-330-001-20411	
	Office Supplies		1-01-27-330-001-20410	
			11-09723	PO Total
				442.04
RIBBONS EXPRESS INC PD-11-009	Other Supplies	Office Supplies - Nursing	1-01-27-330-001-20499	
			11-09725	PO Total
				190.60
RUTH SKAY	Travel	Mileage Reimbursement - Nsg	1-01-27-330-001-20970	
			11-10044	PO Total
				94.35
JILL CHELL	Travel	Mileage Reimbursement - Nsg	1-01-27-330-001-20970	
			11-10045	PO Total
				57.17
ADLER'S PHARMACY	Medical Supplies	Medical Supplies - Nsg	1-01-27-330-001-20432	
			11-10151	PO Total
				48.00
JANKAUSKAS, DITTY MAE	Travel	Mileage Reimbursement - Nsg	1-01-27-330-001-20970	
	Food		1-01-27-330-001-20430	
			11-10187	PO Total
				108.39
HAYNES, LIANE J.	Travel	Mileage Reimbursement - Nsg	1-01-27-330-001-20970	
			11-10189	PO Total
				111.23
DI LOLLE, MARGUERITE	Travel	Mileage Reimbursement - Nsg	1-01-27-330-001-20970	
			11-10190	PO Total
				135.31

FreeHolder Bill List Report by Department

Health

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Vendor Name	Account Description	Item Description	Account Number	
				1 Fund Total 13,499.30
				G Fund Accts
				PO Number
VERIZON WIRELESS 22-3372889	Telephone	Verizon Wireless/BT Air Cards	G-02-11-326-000-20750	
			11-09911 PO Total	500.12
VERIZON WIRELESS 22-3372889	Telephone	VerizonWireless(BT)PhoneBill	G-02-11-326-000-20750	
			11-09912 PO Total	449.80
KATHLEEN MAHMOUD	Travel	Reimburse Travel Exp. - WIC	G-02-11-325-000-20970	
			11-10105 PO Total	68.78
RIBBONS EXPRESS INC PD-11-009	Office Supplies	Office Supplies - WIC	G-02-11-325-000-20410	
			11-10107 PO Total	441.00
				G Fund Total 1,459.70
				T Fund Accts
				PO Number
J D VICTOR - SPECIALTY	Health - Other Expenses	2011 WHS Speaker Gifts Tape charge for embroiderey Tape chrg-add'l 5,000 stitches Add'l 5,000 stitches per	T-03-08-506-330-20201	
			11-08677 PO Total	555.32
GRAPHIC TECHNIQUES LLC.	Printing - (Non-CEHA)	Printing - Env.	T-03-08-505-330-21275	
			11-09195 PO Total	50.00
ALETE PRINTING,LLC	Printing - (Non-CEHA)	Printing - Env. NON-CEHA	T-03-08-505-330-21275	
			11-09744 PO Total	399.00
PEDER NESSE	Safety Supplies - Non CEHA	Safety Supplies - Non-Ceha	T-03-08-505-330-21403	
			11-09899 PO Total	64.95
KARL OTT	Safety Supplies - Non CEHA	Safety Supplies - Non-Ceha	T-03-08-505-330-21403	
			11-09900 PO Total	99.99
MARGARET EDWARDS	Safety Supplies - Non CEHA	Safety Supplies - Non-Ceha	T-03-08-505-330-21403	
			11-09903 PO Total	100.00
JESSICA SWIFT	Safety Supplies - Non CEHA	Safety Supplies - Non-Ceha	T-03-08-505-330-21403	
			11-09904 PO Total	100.00
RIBBONS EXPRESS INC PD-11-009	Other Supplies - Non-CEHA	Ink Cartridges - Non-Ceha/Env.	T-03-08-505-330-21499	
			11-10034 PO Total	653.60
				T Fund Total 2,022.86
			Health	Dept Total 16,981.86

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Health

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Vendor Name

Account Description

Item Description

Account Number

Health

Department Total

16,981.86

FreeHolder Bill List Report by Department

Human Services

Vendor Name	Account Description	Item Description	Account Number	PO Total
		1 Fund Accts	PO Number	
CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis	TO CERTIFY THE REMAINING	1-01-27-366-001-20201	
			11-03779	22,683.50
NEWPOINT BEHAVIORAL HEALTH CAR	Outpatient Services	TO CERTIFY THE REMAINING	1-01-27-363-001-20201	
			11-03780	37,750.00
NEWPOINT BEHAVIORAL HEALTH CAR	Emergency Screening	TO CERTIFY THE REMAINING	1-01-27-363-001-20204	
			11-03781	11,250.00
NEWPOINT BEHAVIORAL HEALTH CAR	Case Management	TO CERTIFY THE REMAINING	1-01-27-363-001-20202	
			11-03782	4,375.00
REPAUNO PRE-SCHOOL DAY CA	Repauno Day Care	TO CERTIFY THE REMAINING	1-01-27-367-001-20203	
			11-03784	3,235.25
CENTER FOR FAMILY SERVICES INC	FAMILY SUPPORT SERVICES - OTHER EX)	TO CERTIFY THE REMAINING	1-01-27-362-001-20201	
			11-03786	14,359.00
ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER EXPE	TO CERTIFY THE REMAINING	1-01-27-361-001-20201	
			11-03788	3,750.00
MONARCH HOUSING ASSOCIATES INC	Consultants, Surveys and Appraisals	TO ENTER INTO A CONTRACT	1-01-27-333-001-20215	
			11-04668	8,000.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	SERIAL #C40003275	1-01-27-333-002-20850	
			11-05474	192.45
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	serial #c40008968	1-01-27-333-001-20850	
			11-05475	803.06
ROWLAND TRANSPORTATION INC	Other Outside Expenses	Outside Services Transport	1-01-27-333-002-20299	
			11-09368	704.64
SOUTH JERSEY NEWSPAPERS	Advertising	Advertisement S J Newspapers	1-01-27-333-001-20205	
			11-09371	42.70
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	HEW-C4127X toner cartridge for	1-01-27-333-002-20411	
			11-09576	220.00
LISA CERNY	Meetings, Memberships and Dues	Parking Receipt for 6/3/11 Parking Receipt for 6/17/11 Parking Receipt for Atlantic Parking Receipt on 9/22/11 Parking Receipt on 9/29/11	1-01-27-333-001-20921	
			11-09704	46.00
PAPER MART INC. PD-10-037	Reproduction Supplies	White Copy Paper	1-01-27-333-001-20411	

FreeHolder Bill List Report by Department

Human Services

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Vendor Name	Account Description	Item Description	Account Number	
			11-09828	PO Total
				310.00
PERFORMANCE VAN SHOP INC	Automobile and Truck Repairs	Repaired Broken Connection & 22902 Foot Assembly Replaced Cable Ends Purchase of Miscellaneous Repair Lift Deploy Solenoid	1-01-27-333-002-20305	
			11-09829	PO Total
				601.81
NORTH CONNECTIONS LOGISTICS	Other Outside Expenses	Senior Rapid Rid Veteran Rapid Ride	1-01-27-333-002-20299	
			11-10114	PO Total
				1,279.50
ROWLAND TRANSPORTATION INC	Other Outside Expenses	Outside Transportation	1-01-27-333-002-20299	
			11-10127	PO Total
				320.48
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	88-Yellow HEW-C9388AN Xerox Phaser-Cyan Xerox Phaser-Yellow Brother BRT-TN530-Fax Toner Hewlett Packard HEW-C7115X 88-Magenta HEW-C9387AN 88-Black HEW-C9385AN 88-Cyan HEW-C9386AN 57-Tri-Color HEW-C6657AN 58- HEW-C6658AN 56-Black HEW-C6656AN Xerox Phaser-Magenta Xerox Phaser-Black	1-01-27-333-001-20411	
			11-10129	PO Total
				1,091.80
			1	Fund Total
				111,015.19
		G Fund Accts	PO Number	
ROBIN'S NEST INC	Outside Services	AMENDMENT TO EXTEND A CONTRACT	G-02-11-404-333-20299	
			11-00396	PO Total
				15,425.00
ROBIN'S NEST INC	Outside Services	AMENDMENT TO EXTEND A CONTRACT	G-02-11-404-333-20299	
			11-00397	PO Total
				13,157.00
ROBIN'S NEST INC	Outside Services	AMENDMENT TO EXTEND A CONTRACT	G-02-11-409-333-20299	
			11-00398	PO Total
				17,409.00
CENTER FOR FAMILY SERVICES INC	Outside Services	1-YEAR EXTENSION TO GIRLS CIRC	G-02-11-409-333-20299	
			11-00400	PO Total
				4,246.00
CENTER FOR FAMILY SERVICES INC	Outside Services	AMENDMENT TO EXTEND A CONTRACT	G-02-11-409-333-20299	

FreeHolder Bill List Report by Department

Human Services

Vendor Name	Account Description	Item Description	Account Number	
			11-00401	PO Total 12,000.00
SODAT OF NEW JERSEY INC.	Outside Services	STRENGTHENING FAMILIES EXT.	G-02-11-409-333-20299	
			11-00404	PO Total 3,428.00
CENTER FOR FAMILY SERVICES INC	Outside Services	To enter into a contract with	G-02-11-405-333-20299	
			11-00526	PO Total 9,140.00
WEST DEPTFORD TOWNSHIP	Outside Services	SERVICES PROVIDED IN	G-02-11-407-333-20299	
			11-00635	PO Total 3,114.73
WASHINGTON TOWNSHIP	Outside Services	SERVICES PROVIDED IN	G-02-11-407-333-20299	
			11-00636	PO Total 4,160.56
MANTUA TOWNSHIP	Outside Services	SERVICES PROVIDED IN	G-02-11-407-333-20299	
			11-00638	PO Total 8,499.59
NEWFIELD, BOROUGH	Outside Services	TO PROVIDE SERVICES IN	G-02-11-407-333-20299	
			11-00639	PO Total 3,659.11
PITMAN, BORO OF	Outside Services	TO PROVIDE SERVICES IN	G-02-11-407-333-20299	
			11-00644	PO Total 2,267.70
PAULSBORO, BOROUGH	Outside Services	TO PROVIDE SERVICES IN	G-02-11-407-333-20299	
			11-00645	PO Total 4,126.79
CITY OF WOODBURY	Outside Services	TO PROVIDE SERVICES IN	G-02-11-407-333-20299	
			11-00647	PO Total 4,372.00
LOGAN TOWNSHIP	Outside Services	TO PROVIDE SERVICES IN	G-02-11-407-333-20299	
			11-00649	PO Total 670.84
GLASSBORO, BOROUGH	Outside Services	MUNICIPAL ALLIANCE SERVICES	G-02-11-407-333-20299	
			11-00651	PO Total 12,609.81
CLAYTON MUN.ALLIANCE INC	Outside Services	TO PROVIDE SERVICES IN	G-02-11-407-333-20299	
			11-00653	PO Total 1,000.00
S.J.TRANSPORTATION AUTHORITY	Outside Services	EXECUTION OF CONTRACT WITH	G-02-10-465-333-20299	
			11-01460	PO Total 600.00
CENTER FOR FAMILY SERVICES INC	Outside Services	TO ENTER INTO A CONTRACT	G-02-11-408-333-20299	
			11-01493	PO Total 10,868.40
LIGHTHOUSE AT MAYS LANDING	Outside Services	TO ENTER INTO A CONTRACT WITH	G-02-11-408-333-20299	
			11-01495	PO Total 1,250.00
SODAT OF NEW JERSEY INC.	Outside Services	TO ENTER INTO A CONTRACT WITH	G-02-11-408-333-20299	
			11-01497	PO Total 2,603.33
WOUNDED HEALER	Outside Services	TO ENTER INTO A CONTRACT WITH	G-02-11-408-333-20299	

FreeHolder Bill List Report by Department

Human Services

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Vendor Name	Account Description	Item Description	Account Number	
			11-01498 PO Total	650.00
ROBIN'S NEST INC	Outside Services	TO AMEND A CONTRACT WITH	G-02-10-410-000-20299	
			11-01656 PO Total	704.00
YOUTH ADVOCATE PROGRAM	Outside Services	AMENDMENT TO EXTEND A CONTRACT	G-02-11-409-333-20299	
			11-01658 PO Total	500.00
CENTER FOR FAMILY SERVICES INC	Outside Services	AMENDMENT TO EXTEND A CONTRACT	G-02-11-404-333-20299	
			11-01659 PO Total	345.00
CONTACT COMMUNITY HELPLINES	Outside Services	TO ENTER INTO A CONTRACT WITH	G-02-11-408-333-20299	
			11-01777 PO Total	625.00
HENDRICKS HOUSE,INC.	Outside Services	TO ENTER INTO A CONTRACT WITH	G-02-11-408-333-20299	
			11-01778 PO Total	228.00
THE SOUTHWEST COUNCIL INC	Outside Services	TO ENTER INTO A CONTRACT WITH	G-02-11-408-333-20299	
			11-01780 PO Total	270.00
AMERICAN RED CROSS	Outside Services	Small contract for provision	G-02-11-461-333-20299	
			11-09310 PO Total	1,167.05
ROWLAND TRANSPORTATION INC	Outside Services	Outside Services Transport	G-02-10-466-333-20299	
			11-09368 PO Total	2,215.00
JUDY TOBIA JOHNSON		Mileage Expense July through Lunch Expenses on 8/3/11 in	G-02-11-408-333-20970	
			11-09544 PO Total	250.42
RASTELLIS MEAT STOP	Education and Training Other Expenses	Evening Meeting for Municipal Payment to cover balance of	G-02-11-407-333-20930 G-02-11-407-333-20201	
			11-09546 PO Total	138.34
MARY BETH MONROE	Travel	Mileage Reimbursement Log	G-02-11-407-333-20970	
			11-09689 PO Total	269.45
NORTH CONNECTIONS LOGISTICS	Outside Services	JARC transportation New Freedom	G-02-10-465-333-20299 G-02-10-466-333-20299	
			11-10114 PO Total	1,181.40
ROWLAND TRANSPORTATION INC	Outside Services	Outside Transportation	G-02-10-465-333-20299	
			11-10127 PO Total	2,075.00
			G Fund Total	145,226.52
			T Fund Accts	
			PO Number	
AULETTO ENTERPRISES INC	Food (Nutrition)	2. LUNCH MEALS FOR SENIORS	T-03-08-537-333-20430	
			11-09905 PO Total	17,931.77

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Human Services

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Vendor Name

Account Description

Item Description

Account Number

T Fund Total

17,931.77

Human Services

Dept Total

274,173.48

Human Services

Department Total

274,173.48

FreeHolder Bill List Report by Department

Information Technology

Vendor Name	Account Description	Item Description	Account Number	
		1 Fund Accts		PO Number
COMCAST BUS COMM,LLC-PD-11-021	Telephone	CONTRACT TO PROVIDE INTERNET	1-01-31-450-001-20750	
			11-03697	PO Total
				6,731.96
GRAYBAR ELECTRIC INC	Other Computer Supplies	1 Cradle Point Business Series	1-01-20-140-001-20405	
			11-06401	PO Total
				329.47
GRAYBAR ELECTRIC INC	Telephone	Materials and Equipment PANDUIT ELECTRICAL GB Part# SYSTIMAX SOLUTIONS	1-01-31-450-001-20750	
			11-06634	PO Total
				6,817.40
DELL-SLG SALES	Other Computer Supplies	Seagate Sata Hard Drive	1-01-20-140-001-20405	
	Data Processing Software	SATA Hard Drive	1-01-20-140-001-20653	
			11-08162	PO Total
				239.38
VERIZON CABS	Telephone	verizon account	1-01-31-450-001-20750	
			11-08425	PO Total
				1,140.72
CDW Government,LLC	Other Computer Supplies	Quote No. CHTS460	1-01-20-140-001-20405	
			11-08538	PO Total
				120.00
BARNES & NOBLE	Books and Subscriptions	Microsoft Cisco Routers for the Cisco Firewalls	1-01-20-140-001-20910	
			11-08643	PO Total
				104.91
DELL-SLG SALES	Other Computer Supplies	E-quote Number: 1012237772797	1-01-20-140-001-20405	
			11-08758	PO Total
				121.03
JERRY BLITHE	Travel Expense	jerry blithe mileage	1-01-20-140-001-20970	
			11-08932	PO Total
				101.01
EDMUNDS & ASSOCIATES INC	Equipment Svc Maintenance Agreements	Edmunds & Associates Inc SS ELECTRONIC REQUISITIONS SS PAYROLL III HUMAN RESOURCES	1-01-20-140-001-20370	
			11-09181	PO Total
				35,254.00
PAPER MART INC. PD-10-037	Computer Paper	copier paper	1-01-20-140-001-20404	
			11-09223	PO Total
				62.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	HEW-C4837AN MAGENTA HEW-Q5942A - TONER	1-01-20-140-001-20411	
			11-09224	PO Total
				288.15

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	
STRATEGIC PRODUCTS & SERVICES	Equipment Svc Maintenance Agreements	SPS Invoice S0352361 Remote Technical Service	1-01-20-140-001-20370	
			11-09361	PO Total 1,742.50
CDW Government,LLC	Other Computer Supplies	quote CJTM503	1-01-20-140-001-20405	
			11-09383	PO Total 30,215.25
UPS	Express Service	ups service shipper#1875E8 ups account clayton	1-01-20-140-001-20420	
			11-09416	PO Total 808.00
BRIAN REID	Travel Expense	brian reid mileage reimbursemt	1-01-20-140-001-20970	
			11-09417	PO Total 196.47
JERRY BLITHE	Travel Expense	jerry blithe mileage reimbsmt	1-01-20-140-001-20970	
			11-09418	PO Total 101.57
PETERS, FRANK JR.	Travel Expense	frank peters mileage reimbrsmt	1-01-20-140-001-20970	
			11-09419	PO Total 137.09
COMCAST	Telephone	comcast service for the vet	1-01-31-450-001-20750	
			11-09420	PO Total 410.83
SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	inv#29340	1-01-20-140-001-20370	
			11-09432	PO Total 119.00
STAPLES ADVANTAGE	Office Supplies	zebra retractable pens	1-01-20-140-001-20410	
	Other Computer Supplies	staples cd/dvd sleeves clear quality park cd/dvd paper slv	1-01-20-140-001-20405	
	Office Supplies	zebra retractable pens blue	1-01-20-140-001-20410	
			11-09519	PO Total 131.26
MCG, LLC	Consultants, Surveys and Appraisals	inv#1084	1-01-20-140-001-20215	
			11-09522	PO Total 3,966.40
GOV CONNECTION INC	Data Processing Software	IPAD 2/64G/Wi-Fi UVScape Cover and Stand Shipping	1-01-20-140-001-20653	
			11-09587	PO Total 826.00
GOV CONNECTION INC	Other Computer Supplies	item#9107861	1-01-20-140-001-20405	
	Hand Tools	8565081 man#997-5253-00 item#12434041	1-01-20-140-001-20401	
	Telephone Supplies		1-01-20-140-001-20451	
			11-09672	PO Total 1,031.00
SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	inv#29360 materia temp alarm	1-01-20-140-001-20370	

FreeHolder Bill List Report by Department

Information Technology

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Vendor Name	Account Description	Item Description	Account Number	
			11-09709	PO Total 655.00
MCCAFFREY, EDWARD	Travel Expense	Ed McCaffrey - mileage	1-01-20-140-001-20970	
			11-09758	PO Total 79.92
VERIZON	Telephone	charges for september 2011	1-01-31-450-001-20750	
			11-09761	PO Total 17,426.44
COMCAST	Telephone	account 09508753128013	1-01-31-450-001-20750	
			11-09833	PO Total 89.01
SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreements	invoice 29370	1-01-20-140-001-20370	
			11-09834	PO Total 2,430.00
PETERS, FRANK JR.	Travel Expense	Frank Peters - mileage	1-01-20-140-001-20970	
			11-10101	PO Total 138.20
MICHAEL MONCRIEF	Travel Expense	Michael Moncrief - mileage	1-01-20-140-001-20970	
			11-10282	PO Total 57.72
			1	Fund Total 111,871.69

C Fund Accts

PO Number

CAMPBELL LOCK & SAFE, INC	Network Door Lock System	secondary vendor needed to	C-04-10-017-140-17202	
			10-06068	PO Total 203.75
COMM SOLUTIONS	Network Upgrades	QUOTE AAAQ42429-01 S-PREM	C-04-11-017-140-17203	
			11-08197	PO Total 1,470.00
COMM SOLUTIONS	Network Upgrades	Quote AAAQ42429-01 DA-VSA-1	C-04-11-017-140-17203	
			11-08198	PO Total 5,677.82
COMM SOLUTIONS	Email System Upgrade	bk718a hp p4300 g2 3.6tb sas ha110a3 hp 3y support	C-04-11-017-140-17217	
			11-08218	PO Total 38,948.00
EPLUS TECHNOLOGY,INC.	Video Surveillance	smartups 3000va xl er-120v netshelter smart ups 4 post mn	C-04-11-017-140-17214	
			11-08219	PO Total 1,276.00
DELL-SLG SALES	IT Capital Purchases	E-Quote Number: 1010816744674	C-04-11-022-140-22203	
			11-08375	PO Total 3,968.36
DELL MARKETING L.P.	IT Capital Purchases	Quote #:597320953 credit xfcxtr3me	C-04-11-022-140-22203	
			11-08539	PO Total 895.36
DELL-SLG SALES	Replace Servers	E-Quote Number: 1012214192456	C-04-11-017-140-17208	

FreeHolder Bill List Report by Department

Information Technology

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Vendor Name

Account Description

Item Description

Account Number

DELL-SLG SALES

Network Door Lock System

E-Quote Number: 1012214192456

C-04-11-017-140-17202

Network Upgrades

C-04-11-017-140-17203

Video Surveillance

C-04-11-017-140-17214

11-08674 PO Total

42,788.28

DELL-SLG SALES

IT Capital Purchases

XPS Server

C-04-11-022-140-22203

11-09179 PO Total

2,232.99

C Fund Total

97,460.56

Information Technology

Dept Total

209,332.25

Information Technology

Department Total

209,332.25

FreeHolder Bill List Report by Department

Liability Insurance

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Vendor Name

Account Description

Item Description

Account Number

1 Fund Accts

PO Number

GLOBAL RECOVERY SERVICES

Insurance

Deductible reimbursement

1-01-23-210-001-20250

11-04389 PO Total

2,500.00

TRAVELERS

Insurance

DEDUCTIBLE REIMBURSEMENT

1-01-23-210-001-20250

11-09132 PO Total

21,176.00

HARDENBERGH INSURANCE GROUP

Insurance

SURETY BONDS

1-01-23-210-001-20250

11-09661 PO Total

3,040.62

GLOUC. CO. INSURANCE COMM.

Insurance

REIMBURSEMENT FOR

1-01-23-210-001-20250

11-10071 PO Total

13,293.11

TRAVELERS

Insurance

DEDUCTIBLE REIMBURSEMENT

1-01-23-210-001-20250

11-10112 PO Total

14,367.00

1 Fund Total

54,376.73

Liability Insurance

Dept Total

54,376.73

Liability Insurance

Department Total

54,376.73

FreeHolder Bill List Report by Department

Medical Examiners

87

Vendor Name	Account Description	Item Description	Account Number	
				1 Fund Accts
				PO Number
UNDERWOOD MEMORIAL HOSPITAL	Medical Services and Autopsies	Professional Services Contract	1-01-25-254-001-20270	
	Medical Service & Autopsy - Camden		1-01-25-254-002-20270	
			11-03517 PO Total	1,662.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	S# MWS04096	1-01-25-254-001-20850	
			11-04068 PO Total	74.90
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies - Camden	Printer Cartridge for HP1045n	1-01-25-254-002-20411	
	Reproduction Supplies	Color Printer Ribbon for HP	1-01-25-254-001-20411	
		Black Printer Cartridge for		
			11-09050 PO Total	192.65
UNDERWOOD MEMORIAL HOSPITAL	Lab & Diagnostic Services - Camden	Radiology expenses, Camden	1-01-25-254-002-20260	
	Labatory and Diagnostic Services	Radiology Expense, Gloucester	1-01-25-254-001-20260	
		Radiology Expense, Salem		
			11-09378 PO Total	633.72
UNDERWOOD MEMORIAL HOSPITAL	Lab & Diagnostic Services - Camden	Blocks/Slides for Camden	1-01-25-254-002-20260	
	Labatory and Diagnostic Services	Lab Expense - Gloucester	1-01-25-254-001-20260	
		Lab Expense, Salem County		
	Lab & Diagnostic Services - Camden	Blocks/Slides for Camden	1-01-25-254-002-20260	
			11-09379 PO Total	484.32
N.J.D.E.P	Permit Fees	Medical Waste Generator Reg.	1-01-25-254-001-20262	
	Permit Fees - Camden		1-01-25-254-002-20262	
			11-09380 PO Total	170.00
			1 Fund Total	3,217.59
		Medical Examiners	Dept Total	3,217.59
	Medical Examiners		Department Total	3,217.59

FreeHolder Bill List Report by Department

Motor Pool - Fleet mgt.

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Vendor Name

Account Description

Item Description

Account Number

0 Fund Accts

PO Number

TYLER MILL TOWING

Outside Towing Services

Towing Service as needed

0-01-26-315-001-20277

11-10160 PO Total

771.50

0 Fund Total

771.50

1 Fund Accts

PO Number

DAY FORD INC.

Pick-Up Trucks

As Per PD 011-019

1-01-26-315-001-20672

11-03994 PO Total

21,268.00

JESCO INC.

Auto and Truck Repairs

Order#051939, tla, sprocket,

1-01-26-315-001-20305

11-05211 PO Total

2,724.16

PARDO'S TRUCK SERV PARTS INC

Automotive Parts

Truck Parts PQ#43 Heavy to

1-01-26-315-001-20469

11-06166 PO Total

1,723.36

G & K SERVICES

Uniform Rentals

PQ#1 UNIFORM RENTALS

1-01-26-315-001-20889

11-06199 PO Total

274.07

SOUTH JERSEY AUTO SUPPLY

Automotive Parts

PQ#21 SPARK PLUGS AND VARIOUS
credit
PQ#21 SPARK PLUGS AND VARIOUS
Credit
PQ#21 SPARK PLUGS AND VARIOUS
Credit

1-01-26-315-001-20469

11-06202 PO Total

711.55

TYLER MILL TOWING

Outside Towing Services

Towing Services/County &

1-01-26-315-001-20277

11-06307 PO Total

550.75

IKON OFFICE SOLUTION

Reprod Machine Rental

SERIAL #C4001645

1-01-26-315-001-20850

11-06337 PO Total

134.47

FARM-RITE, INC.

Automotive Parts

blade ring F-26-05
pin blade 102670
blade ring 10761
drive belt 100706

1-01-26-315-001-20469

11-09025 PO Total

571.75

FERGUSON & MCCANN INC.

Other Outside Services

to furnish labor, material
PART OF EMERGENCY REQUEST

1-01-26-315-001-20299

11-09026 PO Total

4,462.25

HOLMAN FORD INC.MAPLE SHADE

Automotive Parts

sensor E7hz 17b384 G/1036168
clamp e2hz 5a215 c /1035477

1-01-26-315-001-20469

FreeHolder Bill List Report by Department

Motor Pool - Fleet mgt.

Vendor Name	Account Description	Item Description	Account Number	
HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	senor & wire /1035992 pedal, fuel kit, clamp, spring hose / 1037527 pedal /1033973	1-01-26-315-001-20469	
			11-09028 PO Total	1,559.03
HOLMAN FORD INC.- TURNERSVILLE	Automotive Parts	vintage part /139213 tubes /139384 NG assembly /137518 F6AZ*18B402*AC Water/137842 air pressure sensor/137722 tube F1VY*8555*A/137873 Ft assembly /139341 VE Assembly /139060	1-01-26-315-001-20469	
			11-09029 PO Total	463.19
CRUZAN'S FREIGHTLINER	Auto and Truck Repairs	repair & replace broken wire	1-01-26-315-001-20305	
			11-09030 PO Total	376.83
JOHNSON & TOWERS INC	Automotive Parts	lever sel knob assy 29536685	1-01-26-315-001-20469	
			11-09031 PO Total	299.71
EXCEL HYDRAULICS LLC	Automotive Parts	shop service to evaluate and	1-01-26-315-001-20469	
			11-09032 PO Total	665.00
ARROW INSTANT MUFFLER INC	Automotive Parts	flexpipe -CG16259-	1-01-26-315-001-20469	
			11-09033 PO Total	125.00
EXCEL HYDRAULICS LLC	Auto and Truck Repairs	dmda man 224 cartridge valve eau valve block loader valve din4365 3 pin 24 vdd coil labor shipping & handling 984L3156 DIN connect	1-01-26-315-001-20305	
			11-09035 PO Total	250.54
JOHNSON & TOWERS INC	Auto and Truck Repairs	water intrusion at OEM	1-01-26-315-001-20305	
			11-09036 PO Total	572.86
FRED HARZ AND SON,INC.	Tires	#187502 Farm Dismt 35.00 #188941 #187237 springfield R-1 8 ply #183852 #184160 solitek R-4 #184206 12-16.5 solitek	1-01-26-315-001-20468	

FreeHolder Bill List Report by Department

Motor Pool - Fleet mgt.

Vendor Name	Account Description	Item Description	Account Number	PO Total
FRED HARZ AND SON,INC.	Tires	#185835lrg trck dismt mt 22.5 #185930 ST205/75D14 sport #186280 #187888	1-01-26-315-001-20468	2,287.05
ATLANTIC DRIVES & BEARINGS INC	Automotive Parts	#84353 FB150 1-1/4S #83469 ucfl X-10-31 Bearing #83639 SBLF 206 20 BLF6-20 FB 150X 1 1/4S v247794 FB160 1 1/4	1-01-26-315-001-20469	340.12
PELLEGRINO CHRYSLER JEEP	Automotive Parts	#30855 4891386AD canister #31578 56045489AC switchy	1-01-26-315-001-20469	162.56
E.O. HEBHEGGER CO.,INC.	Heavy Duty Equipment Auto and Truck Repairs	FA12 Water Tight Lid SCM-5WTC	1-01-26-315-001-20680 1-01-26-315-001-20305	770.35
TAG'S AUTO SUPPLY INC	Automotive Parts	various auto supplies as credit various auto supplies as CREDIT various auto supplies as	1-01-26-315-001-20469	12,493.89
CUMBERLAND TIRE CENTER INC	Tires	#1029102 11/R22.5 G Gyear 425/65R22.5 L GYear g296 #1029633 lt225/75r16 e frst	1-01-26-315-001-20468	3,056.45
TRICO EQUIPMENT INC	Automotive Parts	fan cas A189402 PV05592 fan support j911922	1-01-26-315-001-20469	622.66
HOLMAN FORD INC.- TURNERSVILLE	Automotive Parts	#139830 wy7z*3b6768aa 139557/f4tz 15219a64 a 140267 5w7z 2c219 ab core 139949 / 8c2z 1526604 bd 140179/ 5l3z 4602	1-01-26-315-001-20469	1,134.00
HOLMAN FORD INC.- TURNERSVILLE	Automotive Parts	lic Plt S674CG Repair	1-01-26-315-001-20469	

FreeHolder Bill List Report by Department

Motor Pool - Fleet mgt.

Vendor Name	Account Description	Item Description	Account Number	
HOLMAN FORD INC.- TURNERSVILLE	Automotive Parts	sensor exhaust gas BA boot exhaust system mountings filter asy-diesel particle converter reprogram PCM 192 CP labor	1-01-26-315-001-20469	
			11-09218	PO Total
				2,278.99
VINELAND AUTO ELECTRIC INC	Automotive Parts	solenoid 24124 /#278272 regulator /#278532	1-01-26-315-001-20469	
			11-09219	PO Total
				213.23
FIRESTONE COMPLETE AUTO CARE	Tires	NJCP#A 71687 various tire	1-01-26-315-001-20468	
			11-09431	PO Total
				2,178.14
HOLMAN FORD INC.- TURNERSVILLE	Automotive Parts	3wiz*3b676*ab EE Ring 4c3z*9p456*aj egr 4c2z*6750*aa level F5tz*6v049*aarm linder	1-01-26-315-001-20469	
			11-09673	PO Total
				1,853.32
VINELAND AUTO ELECTRIC INC	Automotive Parts	l 7 50 0 c wire tie 130a 12v 1 wire	1-01-26-315-001-20469	
			11-09674	PO Total
				235.20
RUNNEMEDE TRUCK EQUIP INC	Automotive Parts	Truck tag L831CE checked	1-01-26-315-001-20469	
			11-09715	PO Total
				1,146.02
VAN METER AUTO REPAIR	Automotive Parts	diagnose cause of light diagnosed & replaced faulty diagnosed & retrieved codes inv 20107 Lic pl EV129W	1-01-26-315-001-20469	
			11-09745	PO Total
				564.95
TYLER MILL TOWING	Outside Towing Services	Towing Service as needed for	1-01-26-315-001-20277	
			11-09746	PO Total
				2,789.25
			1	Fund Total
				68,858.70
			Motor Pool - Fleet mgt.	Dept Total
				69,630.20
		Motor Pool - Fleet mgt.	Department Total	69,630.20

FreeHolder Bill List Report by Department

Parks and Recreation

Vendor Name	Account Description	Item Description	Account Number	
		1 Fund Accts	PO Number	
ART GRAPHICS	Clothing	29M black printed front&back black long sleeve tshirts 29LS	1-01-28-370-001-20440	
			11-03943 PO Total	959.00
CENTURY WATER CONDITIONING	Professional Services	furnish all the materials and	1-01-28-370-001-20217	
			11-04318 PO Total	115.00
PRO IMPRESSIONS	Plaques, Trophies and Awards	Various awards & trophies	1-01-28-370-001-20493	
			11-04340 PO Total	311.00
HORIZON DISPOSAL SERVICES	Portable Sanitation Units	Portable Sanitation Units	1-01-28-370-001-20811	
			11-05070 PO Total	829.50
IKON OFFICE SOLUTION	Reproduction Machine Rental	copy machine rental acct#	1-01-28-370-001-20850	
			11-06720 PO Total	858.00
ASPLUNDH TREE EXPERT CO.	Other Expenses	Tree trimming ans/or removal	1-01-28-370-003-20299	
			11-06723 PO Total	4,598.28
SCALESONLINE.COM	Other Supplies	PELOUZE VERTICAL ROUND SCALE PELOUZE SCOOP- TO BE USED WITH SHIPPING & HANDLING	1-01-28-370-001-20499	
			11-07469 PO Total	87.77
BSN SPORTS	Recreational Materials	RoDri REPLACEMENT ROLLER shipping	1-01-28-370-001-20414	
			11-07564 PO Total	64.98
PLATTS FARM MARKET	Professional Services	FALL PROPS FOR WHITALL HOUSE BASKETBALL PUMPKINS IND.CORN STALKS MUMS 9" BOX YAMS BASKETBALL GOURDS	1-01-28-370-001-20217	
			11-08709 PO Total	362.00
ATHLETE'S KORNER SPORTS	Other Expenses	TIMING FOR JONAS CATELL RACE PRINTABLE RACE APP ON NUMBERS(\$.35 EA/PER 100) PINS (\$20.00/BOX) INVOICE B- ADD'L SERVICES MISC.MILE MARKERS,ARROWS &	1-01-28-370-001-20299	

FreeHolder Bill List Report by Department

Parks and Recreation

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Vendor Name	Account Description	Item Description	Account Number	
			11-09287	PO Total
				785.00
MICHELLE SCHNEEMAN	Uniform Purchase	SHOE REIMBURSEMENT	1-01-28-370-001-20441	
			11-09289	PO Total
				99.99
DALTON, TERRY	Travel	MILEAGE REIMBURSEMENT	1-01-28-370-001-20970	
			11-09295	PO Total
				94.91
HOLCOMB BUS SERVICE INC	Professional Services	TRANSPORTATION/SHUTTLE FOR	1-01-28-370-001-20217	
			11-09299	PO Total
				200.00
AC MOORE	Arts and Crafts Supplies	INVOICE #8557-09/09/11-\$6.99 INVOICE #992-09/09/11-\$44.46	1-01-28-370-001-20412	
			11-09528	PO Total
				51.45
MASSO'S EVENT RENTALS	Food	popcorn for movies in the park	1-01-28-370-001-20430	
			11-09530	PO Total
				499.00
STAPLES ADVANTAGE	Office Supplies	STAPLES ITEM # 917915 STAPLES ITEM #486761	1-01-28-370-001-20410	
			11-09540	PO Total
				72.66
STAPLES ADVANTAGE	Office Supplies	STAPLES ITEM # 108209 STAPLES ITEM # 587169	1-01-28-370-001-20410	
			11-09541	PO Total
				78.64
CAMDEN BAG & PAPER CO	Janitorial Materials	JANATORIAL SUPPLIES	1-01-28-370-001-20541	
			11-09711	PO Total
				281.64
CAMDEN BAG & PAPER CO	Paper Goods	JANATORIAL SUPPLIES	1-01-28-370-001-20542	
			11-09782	PO Total
				1,269.50
STANDARD MAINTENANCE SUPPLY	Janitorial Materials	JANATORIAL SUPPLIES COTTON MOP HEADS #24	1-01-28-370-001-20541	
			11-09783	PO Total
				75.00
DORSEY'S TREE SERVICE	Other Expenses	TREE REPORT	1-01-28-370-001-20299	
			11-09907	PO Total
				150.00
PRICE JR.,RUSSELL A.	Uniform Purchase	SHOE REIMBURSEMENT	1-01-28-370-001-20441	
			11-09908	PO Total
				100.00
Deborah Gooch	Misc Fees - Parks and Recreation	Pavilion Reservation Refund	1-01-16-370-105-003	
			11-09924	PO Total
				30.00
Michele Burton	Misc Fees - Parks and Recreation	Refund Scotland Run Reservatio	1-01-16-370-105-003	
			11-09925	PO Total
				15.00
CAMDEN BAG & PAPER CO	Janitorial Materials	JANATORIAL SUPPLIES-PD-10-055	1-01-28-370-001-20541	
			11-09990	PO Total
				171.36

FreeHolder Bill List Report by Department

Parks and Recreation

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Vendor Name	Account Description	Item Description	Account Number	
NJ TURFGRASS ASSOCIATION	Meetings, Memberships and Dues	NJTA-GREEN EXPO 2011	1-01-28-370-001-20921	
			11-09992	PO Total
				280.00
DALTON, TERRY	Travel	MILEAGE REIMBURSEMENT	1-01-28-370-001-20970	
			11-09995	PO Total
				93.24
NJ TURFGRASS ASSOCIATION	Meetings, Memberships and Dues	NJTA-GREEN EXPO 2011	1-01-28-370-001-20921	
	Professional Services	BALANCE OF LINE ITEM 1	1-01-28-370-001-20217	
			11-09996	PO Total
				125.00
KOCH, ALAN	Travel	MILEAGE REIMBURSEMENT	1-01-28-370-001-20970	
			11-09997	PO Total
				100.46
Christina Lang	Misc Fees - Parks and Recreation	Refund Pavilion Reservation	1-01-16-370-105-003	
			11-10141	PO Total
				70.00
Valerie Jones-Dargan	Misc Fees - Parks and Recreation	Refund Reserv.Atkinson Park	1-01-16-370-105-003	
			11-10381	PO Total
				125.00
			1	Fund Total
				12,953.38
				C
			PO Number	
WESTFIELD ARCHITECTS	Whitall House Repairs	Architectural Services for the	C-04-08-010-370-10212	
			11-00951	PO Total
				412.50
NICKLES CONTRACTING INC	Whitall House Repairs	Restoration of the failing	C-04-08-010-370-10212	
			11-06490	PO Total
				14,057.98
GREEN LANE OF SOUTH JERSEY,INC	Atkinson Park Fitness Trail	JAMES G. ATKINSON PARK:	C-04-11-010-370-10223	
	Atkinson Park - Repair Playground	BALANCE OF QUOTE FOR ABOVE	C-04-11-010-370-10224	
			11-08565	PO Total
				8,850.00
			C	Fund Total
				23,320.48
				G
			PO Number	
REMINGTON & VERNICK	Consultants, Surveys, and Appraisals	GREEN COMMUNITIES/COMMUNITY	G-02-11-603-000-20215	
			11-07551	PO Total
				2,711.07
NICKLES CONTRACTING INC	Whitall House repairs	EMERGENCY MOLD REMEDIATION	G-02-11-602-000-10212	
			11-09660	PO Total
				14,729.41
			G	Fund Total
				17,440.48
				T
			PO Number	
DUBELL LUMBER CO	Construction Materials	ITEM #C1107 - RDI EA6	T-03-08-509-370-20530	
			11-07389	PO Total
				10.00
BROWN BROTHER'S FARMS,INC.	Parks and Rec. Income/Revenue (Whitall)	HAY BALES/18TH C.FIELD DAY	T-03-08-535-370-10000	
			11-09286	PO Total
				280.00

FreeHolder Bill List Report by Department

Parks and Recreation

Vendor Name	Account Description	Item Description	Account Number	
TURF EQUIP.& SUPPLY CO.LLC	Oil & Lubricants	MODEL #302-10	T-03-08-509-370-20472	
	Mower Parts	MODEL #98-9676	T-03-08-509-370-20467	
		MODEL #92-5727		
		MODEL #92-5723		
		MODEL #110-9681-03		
		MODEL #75-9890		
		MODEL #32120-69		
		MODEL #32120-22		
		MODEL #43-3720		
		MODEL #451-252		
			11-09600	PO Total
				331.60
WEBERS POWER EQUIP.INC	Mower Parts	ITEM #36100050050	T-03-08-509-370-20467	
	Oil & Lubricants	ITEM #07813198008c	T-03-08-509-370-20472	
	Mower Parts	ITEM #41337034101	T-03-08-509-370-20467	
		ITEM #41371904000		
		ITEM #42291200606		
		ITEM #WSR6F		
		ITEM #8PR6ES		
		ITEM #146100 200' SOLID BRAID		
		ITEM #00009302246		
		ITEM #30050083909		
			11-09601	PO Total
				667.28
MOULAND, ROBERT	Parks and Rec. Income/Revenue (Whitall)	WHITALL CHRISTMAS TOUR	T-03-08-535-370-10000	
			11-09909	PO Total
				300.00
ASPLUNDH TREE EXPERT CO.	Tree Removal	TREE TRIMMING AND/OR REMOVAL	T-03-08-509-370-20325	
			11-10117	PO Total
				14,106.72
GROFF'S MILL POND NURSERY,INC.	Grounds Maintenance Materials	TREE REPACEMENT	T-03-08-509-370-20529	
			11-10138	PO Total
				347.95
PEACH COUNTRY TRACTOR INC	Grounds Maintenance Materials	MULCH	T-03-08-509-370-20529	
			11-10139	PO Total
				900.00
			T	Fund Total
				16,943.55
			Parks and Recreation	Dept Total
				70,657.89
		Parks and Recreation	Department Total	70,657.89

FreeHolder Bill List Report by Department

Personnel

Vendor Name	Account Description	Item Description	Account Number	
	1 Fund Accts		PO Number	
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 - SAFETY 2011	1-01-20-105-001-20850	
			11-04374	PO Total
				158.20
EDMUNDS & ASSOCIATES INC	Education and Training	REGISTRATION FOR TRAINING ON	1-01-20-105-001-20930	
			11-08935	PO Total
				25.00
IMPRESSIONS UNLIMITED LLC.	Office Supplies	SELF INKING NOTARY STAMP	1-01-20-105-001-20410	
			11-09080	PO Total
				17.00
GRAPHIC TECHNIQUES LLC.	Printing	PRINTED ENVELOPES	1-01-20-105-001-20275	
			11-09081	PO Total
				30.00
STAPLES ADVANTAGE	Office Supplies	SPEEDPOINT CHISEL STAPLES GUMMED BUSINESS ENV. 4 1/8 X 9 GUMMED BROWN ENV. 9.5 X 12.5 DESKTOP TAPE DISPENSER PARCHMENT PAPER, IVORY 24 LB. MK520 WIRELESS KYBD. & MOUSE TWIN POCKET PORT. W/FAST. GRN. K350 WIRELESS KEYBOARD DUCK PACKAGING TAPE, 3# CORE SCISSORS 6" ROTATING DESK ORGANIZER FLEXGRIP PENS, FINE, BLUE FLEXGRIP PENS, MEDIUM, BLUE MANILA FILE FOLDERS, LEGAL GOLD NOTARIAL & CERT. SEALS DURACELL AA ALKALINE BATTERIES CHAIRMAT RECTANGULAR 46" X 60" MAXELL CD-RW 700MB 80 MINUTE MANILA FILE FOLDERS, LETTER	1-01-20-105-001-20410	
			11-09082	PO Total
				506.03
BROWN & CONNERY	Legal Fees	Legal Services regarding Legal Services regarding Dept	1-01-20-105-001-20265	
			11-09433	PO Total
				3,121.70
DANZE, NICHOLAS	Tuition	TUITION REIMBURSEMENT - 2011	1-01-20-105-001-20931	
			11-09629	PO Total
				275.00

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Personnel

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Vendor Name	Account Description	Item Description	Account Number	
GRANT, ELIZABETH	Tuition	TUITION REIMBURSEMENT	1-01-20-105-001-20931	
			11-09630	PO Total
				389.00
PAPER MART INC. PD-10-037	Reproduction Supplies	COPY PAPER ORDER	1-01-20-105-001-20411	
			11-09631	PO Total
				465.00
JASON KOVILARITCH	Tuition	TUITION REIMBURSEMENT - 2011	1-01-20-105-001-20931	
			11-10014	PO Total
				900.00
RIGGS INVESTIGATIVE SERV., LLC	Consultants, Surveys and Appraisals	Professional Services	1-01-20-105-001-20215	
			11-10020	PO Total
				163.13
AMERICAN WORK CARE, P.C.	Medical Services and Autopsy	MEDICAL SERVICES - 2011	1-01-20-105-001-20270	
			11-10022	PO Total
				640.00
JOANN SCHNEIDER	Travel Expense	MILEAGE, TOLL & PARKING REIMB. TOLL & PARKING - 10/6/11	1-01-20-105-001-20970	
			11-10058	PO Total
				155.63
LYNN HEISS	Tuition	TUITION REIMBURSEMENT - 2011	1-01-20-105-001-20931	
			11-10069	PO Total
				330.00
BROWN & CONNERY	Legal Fees	Legal Services regarding GC- Legal Services regarding GC - Legal Services regarding	1-01-20-105-001-20265	
			11-10162	PO Total
				4,975.55
			1	Fund Total
				23,379.40
			Personnel	Dept Total
				23,379.40
		Personnel	Department Total	23,379.40

FreeHolder Bill List Report by Department

Planning Board

Vendor Name	Account Description	Item Description	Account Number	
		1 Fund Accts	PO Number	
U.S. GEOLOGICAL SURVEY	Consultants, Surveys and Appraisals	C.A.F. for United States	1-01-21-180-001-20215	
			11-04671 PO Total	29,000.00
DELAWARE VAL REG PLANNING COMM	Professional Technical Services	This is a CAF	1-01-21-180-001-20239	
			11-08669 PO Total	37,250.00
STAPLES ADVANTAGE	Office Supplies	Baumgarten's Reel	1-01-21-180-001-20410	
			11-08759 PO Total	15.55
DELAWARE VAL REG PLANNING COMM	Education and Training	Registration for Theresa	1-01-21-180-001-20930	
			11-09547 PO Total	80.00
ZIEGLER, THERESA M.	Meetings, Memberships and Dues	Reimbursement for Theresa	1-01-21-180-001-20921	
			11-09566 PO Total	12.50
RIBBONS EXPRESS INC	Office Supplies	Brother MFC-8460N	1-01-21-180-001-20410	
			11-10124 PO Total	68.00
			1 Fund Total	66,426.05
		G Fund Accts	PO Number	
WESTERGAARD, RICHARD W.	Meetings, Memberships, and Dues	Reimbursement's for Rick	G-02-11-141-000-20921	
			11-09653 PO Total	70.00
JESSICA SAVIDGE LUCAS	Meetings, Memberships, and Dues	Reimbursement for Jessica Reimbursement for Jessica	G-02-11-141-000-20921	
			11-09794 PO Total	71.92
			G Fund Total	141.92
		Planning Board	Dept Total	66,567.97
		Planning Board	Department Total	66,567.97

FreeHolder Bill List Report by Department

Prosecutor

Vendor Name	Account Description	Item Description	Account Number	
				1 Fund Accts
				PO Number
IKON OFFICE SOLUTION	Reproduction Machine Rental	M5605200055 - SERIAL #	1-01-25-275-001-20850	
			11-03682	PO Total
				175.20
IKON OFFICE SOLUTION	Reproduction Machine Rental	V7105100294 - SERIAL #	1-01-25-275-001-20850	
			11-03683	PO Total
				389.62
LOCATEPLUS HOLDINGS CORP	Books and Subscriptions	ACCT. #10000014961	1-01-25-275-001-20910	
			11-03684	PO Total
				209.88
IKON OFFICE SOLUTION	Reproduction Machine Rental	V65905701296 - SERIAL #	1-01-25-275-001-20850	
			11-03685	PO Total
				284.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	V6995800282 - SERIAL #	1-01-25-275-001-20850	
			11-03869	PO Total
				284.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	V1295000751- SERIAL # ADDITIONAL MONIES FOR	1-01-25-275-001-20850	
			11-03871	PO Total
				308.46
STATE TOXICOLOGY LABORATORY	Labatory and Diagnostic Services	DRUG SCREENING SUBMITTED	1-01-25-275-001-20260	
			11-03874	PO Total
				70.00
STATE TOXICOLOGY LABORATORY	Labatory and Diagnostic Services	DRUG SCREENING SUBMITTED	1-01-25-275-001-20260	
			11-04879	PO Total
				105.00
GOV CONNECTION INC	Photo Supplies and Equipment	ITEM #10771167 - EXTREME 8GB ITEM #8973350 - IMAGEMATE ALL ITEM #12153186 - 16GB USB 2.0 ITEM #9235851 - CANON LP-E6 SHIPPING & HANDLING	1-01-25-275-001-20413	
			11-05982	PO Total
				847.34
STATE TOXICOLOGY LABORATORY	Labatory and Diagnostic Services	DRUG SCREENING SUBMITTED	1-01-25-275-001-20260	
			11-05986	PO Total
				175.00
EXPERIAN	Books and Subscriptions	ACCT. TNJL-6994945;	1-01-25-275-001-20910	
			11-07036	PO Total
				27.24
LAWMEN SUPPLY CO OF NJ INC	Police Equipment	6384-2832-131 - SAFARILAND SP01 - TRIJICON, INC. 3 DOT	1-01-25-275-001-20631	
			11-07560	PO Total
				189.27
CHIEF SUPPLY Inc.-BATTERY DIV.	SWAT Supplies	XSPSPCL - E90BP2EN - 2PK N 123SL - 3V LITHIUM BATTERY 75175 - STREAMLIGHT BATTERY	1-01-25-275-001-20462	

FreeHolder Bill List Report by Department

Prosecutor

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Vendor Name	Account Description	Item Description	Account Number	
CHIEF SUPPLY Inc.-BATTERY DIV.	SWAT Supplies	PC1500PK - AA PROCELL 24/PKG PC2400PK - AAA PROCELL 24/PKG SHIPPING & HANDLING	1-01-25-275-001-20462	
			11-07562 PO Total	441.19
STATE TOXICOLOGY LABORATORY	Labatory and Diagnostic Services	DRUG TESTING SUBMITTED VIA	1-01-25-275-001-20260	
			11-07683 PO Total	105.00
PUBLIC SAFETY UNLIMITED	Police Supplies	ITEM KPG200 - HATCH PATROLMAN ITEM ROY278; 5.11 LIGHT FOR	1-01-25-275-001-20460	
			11-08181 PO Total	1,040.00
W.B. MASON CO.	Furniture and Fixtures	REMAINING BALANCE OF \$703.21	1-01-25-275-001-20620	
			11-08522 PO Total	703.21
GALL'S INC	Police Supplies	CUSTOMER #4796933 - ITEM # SHIPPING & HANDLING	1-01-25-275-001-20460	
			11-08737 PO Total	217.00
GANN LAW BOOKS, INC.	Books and Subscriptions	CUSTOMER #000116 - 2012 SHIPPING & HANDLING	1-01-25-275-001-20910	
			11-08739 PO Total	2,211.00
STAPLES ADVANTAGE	Office Supplies	ITEM# 565298; FELLOWES ITEM#704373; STAPLES WALLETS ITEM# 125328; SHARPIE ITEM#464115; STAPLES LUGGAGE ITEM#782664; SAFCO WATERFALL ITEM#750944; REPLACEMENT	1-01-25-275-001-20410	
			11-08887 PO Total	188.23
GANN LAW BOOKS, INC.	Books and Subscriptions	CUSTOMER #000116 - SHIPPING & HANDLING	1-01-25-275-001-20910	
			11-08888 PO Total	105.00
CELLEBRITE USA, CORP	Equipment Svc Maintenance Agreements	CUSTOMER ID - DHS-623 SWPHUFED-1 PHYSICAL PRO	1-01-25-275-001-20370	
			11-08919 PO Total	2,699.00
CRIME REPORTS	Equipment Svc Maintenance Agreements	INVOICE #14150 - AGENCY ID	1-01-25-275-001-20370	
			11-08947 PO Total	1,800.00
DIV.OF CRIMINAL JUSTICE	Education and Training	COURSE: SUBGUN INSTRUCTOR	1-01-25-275-001-20930	
			11-08970 PO Total	300.00
CHICK-FIL-A / GLOUCESTER	Meetings, Memberships and Dues	1 LARGE CINNAMON CLUSTER TRAY	1-01-25-275-001-20921	
			11-09001 PO Total	156.25

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Prosecutor

Vendor Name	Account Description	Item Description	Account Number	
NJ PSAC (PUB.SAF.ACCRED.COAL.)	Education and Training	REGISTRATION FOR 7TH ANNUAL	1-01-25-275-001-20930	
			11-09041	PO Total
				300.00
QUARTERMASTER	Police Equipment	RADIANS T85-C SHOOTING GLASSES	1-01-25-275-001-20631	
			11-09042	PO Total
				752.50
DELL-SLG SALES	Office Supplies	DELL PART #UM003 - MFG PART #	1-01-25-275-001-20410	
			11-09169	PO Total
				119.97
LAWMEN SUPPLY CO OF NJ INC	Police Equipment	ITEM 15635 - BIANCHI ITEM 53-83-21 - SAFARILAND	1-01-25-275-001-20631	
			11-09177	PO Total
				126.60
PUBLIC SAFETY OUTFITTERS INC	Police Equipment	PR-4710 - 700N CHAIN CUFF	1-01-25-275-001-20631	
			11-09185	PO Total
				130.00
KATHERINE MIKA	Travel	MILEAGE REIMBURSEMENT TO	1-01-25-275-001-20970	
			11-09203	PO Total
				132.65
STAPLES ADVANTAGE	Office Supplies	807763 - STAPLES TOP TAB 412783 - STAPLES HYPE 418335 - STAPLES RED ROPE 114033 - AVERY SLANT RING	1-01-25-275-001-20410	
	ID Bureau Supplies	608447 - ENERGIZER AA LITHIUM	1-01-25-275-001-20461	
			11-09271	PO Total
				387.94
PAPER MART INC. PD-10-037	ID Bureau Supplies	PAPER, REGULAR XEROGRAPHIC,	1-01-25-275-001-20461	
			11-09280	PO Total
				1,240.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	HEW-CE505A; BLACK HEW-CB436A; BLACK XER-108R00726; BLACK HEW-C8767WN-BLACK "96" PART # RM10037; TRAY ROLLERS	1-01-25-275-001-20411	
			11-09395	PO Total
				460.50
EXPERIAN	Books and Subscriptions	ACCT. TNJL-6994945;	1-01-25-275-001-20910	
			11-09499	PO Total
				27.00
STATE TOXICOLOGY LABORATORY	Labatory and Diagnostic Services	DRUG SCREENING SUBMITTED	1-01-25-275-001-20260	
			11-09500	PO Total
				70.00
NTOA-NAT'L TACT.OFFICERS ASSN.	SWAT Training	SWAT I: BASIC TACTICAL	1-01-25-275-001-20463	
			11-09588	PO Total
				2,175.00
HOLIDAY INN	SWAT Training	CONFIRMATION #65804277 -	1-01-25-275-001-20463	
			11-09589	PO Total
				999.90
VERIZON WIRELESS 22-3372889	Telephones	ACCT. 422629462-00001;	1-01-25-275-001-20750	

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Prosecutor

Vendor Name	Account Description	Item Description	Account Number	
			11-09606 PO Total	1,172.07
HENRY SCHEIN INC-MEDICAL DIV	Police Supplies	#1775656; 2 OZ. BOTTLES OF #5903101 - 12 OZ. BOTTLES OF #1775656; 2 OZ. BOTTLES OF	1-01-25-275-001-20460	
			11-09637 PO Total	62.30
KAPPRE, NICHOLAS	Education and Training	REIMBURSEMENT FOR IAI	1-01-25-275-001-20930	
			11-09640 PO Total	150.00
WEST GROUP	Books and Subscriptions	ACCT. 1000689677; MONTHLY	1-01-25-275-001-20910	
			11-09642 PO Total	1,119.86
VERIZON (PROSECUTOR'S OFFICE)	Telephones	ACCT. 856 853-9346 115 31Y;	1-01-25-275-001-20750	
			11-09643 PO Total	23.42
TYLER MILL TOWING	Outside Towing Services	INVOICE 16090 - GGN110034	1-01-25-275-001-20277	
			11-09644 PO Total	93.00
NTOA-NAT'L TACT.OFFICERS ASSN.	SWAT Training	INVOICE #11327 - RENEWAL OF	1-01-25-275-001-20463	
			11-09846 PO Total	150.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	BRT-TN460-FAX TONER HEW-CB321WN-BLACK HEW-CB322WN; PHOTO BLACK HEW-CB323WN-CYAN HEW-CB324WN-MAGENTA HEW-CB325WN-YELLOW	1-01-25-275-001-20411	
	Office Supplies	ADDITIONAL FUNDS FOR ABOVE	1-01-25-275-001-20410	
	Reproduction Supplies	HEW-C8061X; BLACK LASER HEW-C9363WN; "97" TRI-COLOR HEW-C8721WN-BLACK "02" HEW-C8771WN-CYAN "02" HEW-C8772EN-MAGENTA "02" HEW-C8773WN-YELLOW "02" HEW-C8774WN- LIGHT CYAN HEW-C8775WN-LIGHT MAGENTA	1-01-25-275-001-20411	
			11-09847 PO Total	867.85
STAPLES ADVANTAGE	Office Supplies	#633539; PURELL HAND SANITIZER #216283; JUMBO PAPER CLIP #246199; SMALL PAPER CLIP #186999; STAPLES GUMMED KRAFT #187021; GUMMED KRAFT CLASP #487494; GUMMED KRAFT CLASP	1-01-25-275-001-20410	

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Prosecutor

Vendor Name

STAPLES ADVANTAGE

Account Description

Office Supplies

Item Description

#200519; SECURITY-TINT
 #163360; STAPLES TOP-TAB FILE
 #116657; STAPLES TOP-TAB FILE
 #649194; SMEAD HANGING FILE
 #119172; STAPLES FILE JACKET
 #384143; STAPLES MECHANICAL
 #224550; STAPLES COLORED
 #418343; STAPLES TOP-TAB FILE
 #479880; STAPLES ADDRESS LABEL
 #IVR39402; SELF-ADHESIVE
 #501798; STAPLES CD/DVD LABELS
 #518346; STAPLES FULL SHEET
 #616841; AVERY SHIPPING LABELS
 #496153; FELLOWS SHREDDER
 #387477; FELLOWES 6-OUTLET
 #735172;SHREDDER BAGS; 3-PLY
 #495221; INVISIBLE TAPE, 1"
 #506162; RUBBER FINGERS; LARGE
 #508619; RECORD/ACCOUNT BOOK
 #808634; RUBBER BANDS #33;
 #589558; RUBBER BANDS; #117
 #163857; PERFORATED WRITING
 #761049; REPORTER'S NOTEBOOK
 #163840; PERFORATED WRITING
 #163832; PERFORATED WRITING
 #117044; SOUTHWORTH BUSINESS
 #490351; SHARPIE TWIN-TIP
 #378819; OIC 2-PIECE PRONG
 #049024; SHARPIE TANK-STYLE
 #049023; SHARPIE; TANK-STYLE
 #611278; CORRECTION TAPE; 6/PK
 #131607; LIQUID PAPER FLUID;
 #521724; LIQUID PAPER CORRECT
 #412379; PAPERMATE COMFORTMATE
 #412395; PAPERMATE COMFORTMATE
 #508374; PAPERMATE COMFORTMATE
 #504365 STANLEY BOSTITCH FULL
 #112284; SWINGLLINE CHISEL-
 #727095; SCOTCH DOUBLE-SIDED
 #733072; STAPLES BRIGHTS;

Account Number

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Vendor Name	Account Description	Item Description	Account Number	
STAPLES ADVANTAGE	Office Supplies	#634768; STAPLES ARROW PAGE #504407; STAPLES HEAVY DUTY 130674; TAPE DISPENSER; 1" #711770; STRAIGHT SCISSORS;	1-01-25-275-001-20410	
			11-09848 PO Total	933.71
ALETE PRINTING,LLC	Printing	5,000 SHEETS OF LETTERHEAD	1-01-25-275-001-20275	
			11-09851 PO Total	345.00
NANCY PEREZ	Meetings, Memberships and Dues	REIMBURSEMENT FOR NOTARY	1-01-25-275-001-20921	
			11-09852 PO Total	15.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	REMAINING BALANCE OF PREVIOUS	1-01-25-275-001-20411	
			11-09893 PO Total	10.47
JC MAGEE SECURITY SOLUTIONS IN	Police Equipment	INVOICE #95818 - 3 KEYMARK KEYS 1 REKEY CYLINDERS 1 KEYMARK CORE 1 MORTISE SHELLS	1-01-25-275-001-20631	
			11-09894 PO Total	208.86
WEST GROUP	Books and Subscriptions	POSTING #6074966194 - NJ PR POSTING #6075073296 - NJ DIG POSTING #6075054127 - NJ POSTING #6074966195 - WESTS POSTING #6075034979 - NEW	1-01-25-275-001-20910	
			11-09895 PO Total	851.00
HOYLE, JOSEPH F.	SWAT Training	REIMBURSEMENT FOR	1-01-25-275-001-20463	
			11-09958 PO Total	126.36
MICHAEL FITZGIBBON	SWAT Training	REIMBURSEMENT FOR GAS (\$60)	1-01-25-275-001-20463	
			11-09959 PO Total	298.86
PHIL DIPIETRO	SWAT Training	REIMBURSEMENT FOR	1-01-25-275-001-20463	
			11-09960 PO Total	240.25
KEVIN BIELSKI	SWAT Training	REIMBURSEMENT FOR	1-01-25-275-001-20463	
			11-09961 PO Total	271.56
POMA	Meetings, Memberships and Dues	REGISTRATION FOR OFFICE	1-01-25-275-001-20921	
			11-10009 PO Total	30.00
SEIDER-PAQUIN, ROSEMARIE T.	Travel	MILEAGE REIMBURSEMENT FOR	1-01-25-275-001-20970	
			11-10041 PO Total	108.78
			1 Fund Total	27,031.30

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	
	G Fund Accts		PO Number	
APG SECURITY SYSTEMS	Police Equipment	DVD RECORDER WITH 160GB HARD SONY DVD-R 4.7GB (4X) GENERAL CABLES UNLIMITED USB 2.0 KINGSTON 512MB COMPACT FLASH AUDIO KILL-SWITCH FOR TIME & DATE GENERATOR SATIN STAINLESS STEEL PLATE ULTRA 10 OUTLET SURGE DSW-4GL2-BUTTON ONLY, D.T.D.P. WALL MOUNT COLORED LIGHT SUPPLIES AND ACCESSORIES MARANTZ PMD 660 PROFESSIONAL INSTALLATION MICROPHONE KIT- VERIFACT A 15" LCD TV - 2 STEREO SPEAKERS DOME - DAY & NIGHT, 1/3" SONY VIDEO TRANSCEIVER BNC MALE 12V DC POWER SUPPLY 3.5 AMP 4-PAIR CAT5E 350MHZ SOLIC PVC 2-CONDUCTOR 22GA AUDIO CABLE	G-02-09-250-000-20631	
			11-07088	PO Total
				4,982.76
ADORAMA CAMERA INC.	Police Equipment	BS131005 - BUSHNELL 10 X 25	G-02-11-262-000-20631	
			11-08071	PO Total
				171.45
MOORE MEDICAL, LLC	Medical Equipment	ITEM 83763; WELCH ALLYN ITEM # 83764; WELCH ALLYN	G-02-10-241-000-20632	
			11-08354	PO Total
				524.12
W.B. MASON CO.	Furniture & Fixtures	HON-2071BW90T; NAVY EXECUTIVE	G-02-11-244-000-20620	
			11-08522	PO Total
				738.72
HOLCOMB BUS SERVICE INC	Other Outside Services	BUS TRANSPORTATION FOR THE	G-02-12-246-000-20299	
			11-08684	PO Total
				350.00
CDW Government,LLC	Data Processing Equipment	ITEM # 1219159; IMATION USB ITEM # 2314597; SANDISK 4GB	G-02-10-241-000-20652	
			11-08686	PO Total
				250.00
CHIEF SUPPLY INC.	Police Equipment	PART NO XSPSPCL FREIGHT	G-02-11-262-000-20631	
			11-09140	PO Total
				351.90
PITNEY BOWES-RESERVE ACCOUNT	Postage	ACCOUNT 20297099; POSTAGE	G-02-11-257-000-20419	

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Vendor Name	Account Description	Item Description	Account Number	
			11-09197	PO Total
				8,919.00
EAST GREENWICH TWP. POLICE DEP	Municipal Overtime	REIMBURSEMENT FOR DUI	G-02-11-248-000-20207	
			11-09279	PO Total
				2,200.00
CHANNING BETE COMPANY INC	Educational Materials	ITEM NO. 10684; RED RIBBON ITEM NO. 97972; ON LIVING ITEM NO. 612420; ON LIVING SHIPPING AND HANDLING	G-02-12-246-000-20911	
			11-09281	PO Total
				418.34
SOFTMART INC	Data Processing Equipment	SKU 6278148 - SANDISK IMAGE	G-02-11-262-000-20652	
			11-09326	PO Total
				129.04
WASHINGTON TWP POLICE	Overtime Reimbursement	REIMBURSEMENT FOR COPS IN	G-02-11-252-000-20207	
			11-09501	PO Total
				440.00
SOUTH JERSEY NEWSPAPERS	Advertising	LEGAL NOTICES GLOUCESTER	G-02-11-247-000-20205	
			11-09638	PO Total
				192.40
WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	REIMBURSEMENT COPS IN SHOPS	G-02-11-252-000-20207	
			11-09639	PO Total
				220.00
WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	COPS IN SHOPS DETAIL WORKED	G-02-11-252-000-20207	
			11-09830	PO Total
				220.00
RIBBONS EXPRESS INC PD-11-009	Office Supplies	HEW-Q5942X - LASER TONER HEW-Q1338A - LASER TONER IBM 4247 - #1053685	G-02-11-257-000-20410	
			11-09893	PO Total
				785.53
SHANNON FUERNEISEN	Travel	MILEAGE REIMBURSEMENT TO	G-02-12-246-000-20970	
			11-10306	PO Total
				118.80
			G	Fund Total
				21,012.06
		T Fund Accts	PO Number	
FORD MOTOR CREDIT	Lease Payments	ACCOUNT 4699601; 12 MONTHS OF	T-03-08-529-275-20605	
			11-00061	PO Total
				1,571.70
THE RODGERS GROUP, LLC.	Professional Services	CONSULTING SERVICES TO ASSIST	T-03-08-530-275-20217	
			11-02731	PO Total
				3,083.33
BOWMAN & COMPANY LLP	Audit	PROFESSIONAL SERVICES RENDERED	T-03-08-530-275-20210	
			11-08086	PO Total
				7,500.00
BEST UNIFORM (PURCHASE ONLY)	Other General Expense	UNIFORMS FOR JOCELYN LUCERO,	T-03-08-529-275-20990	
			11-09204	PO Total
				284.85

FreeHolder Bill List Report by Department

Prosecutor

107

Vendor Name

Account Description

Item Description

Account Number

T Fund Total

12,439.88

Prosecutor

Dept Total

60,483.24

Prosecutor

Department Total

60,483.24

FreeHolder Bill List Report by Department

Purchasing

108

Vendor Name	Account Description	Item Description	Account Number	
				1 Fund Accts
				PO Number
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	COPY MACHINE RENTAL	1-01-20-131-001-20850	
			11-08325	PO Total 296.00
E.C.P. BUSINESS MACHINES	Office Machinery Repair	REPAIR OF HEWLET PACKARD	1-01-20-131-001-20375	
	Other Computer Supplies	BALANCE FOR LINE ITEM #3	1-01-20-131-001-20405	
			11-09110	PO Total 759.24
GRAPHIC TECHNIQUES LLC.	Printing	CONTRACT ENVELOPES NEEDED	1-01-20-131-001-20275	
			11-09196	PO Total 95.00
			1	Fund Total 1,150.24
				C Fund Accts
				PO Number
G.A. BLANCO & SONS INC.	Other Equipment	Non Stop Heavy Duty 24/7 Stool	C-04-11-022-131-22207	
			11-06873	PO Total 425.00
GROUP LACASSE LLC.	Other Equipment	LACASSE #QS-LPF-0442D 4 DRAWER	C-04-11-022-131-22207	
			11-08280	PO Total 786.90
M.C.H. EQUIPMENT INC	Other Equipment	#ST075QT SPEED QUEEN GAS DRYER	C-04-09-022-131-22205	
		FACTORY FREIGHT CHARGE		
		INSTALLATION: REMOVE OLD		
			11-08628	PO Total 12,500.00
ATLANTIC TIME SYTEMS INC.	Other Equipment	Continued:	C-04-09-022-131-22205	
		REMAING BALANCE DUE	C-04-10-022-131-22205	
			11-08863	PO Total 3,062.00
WHARTON HARDWARE & SUPPLY	Other Purchases	Milwaukee 48-00-5706 9" 8 tri	C-04-10-022-131-22208	
			11-09133	PO Total 223.00
			C	Fund Total 16,996.90
			Purchasing	Dept Total 18,147.14
			Purchasing	Department Total 18,147.14

FreeHolder Bill List Report by Department

Roads and Bridges

109

Vendor Name	Account Description	Item Description	Account Number	
		1 Fund Accts	PO Number	
ASPHALT PAVING SYSTEMS, INC	Slurry Seal	CRS-2 FOR ROAD PATCHER	1-01-26-290-001-20551	
			11-02151 PO Total	1,340.70
IKON OFFICE SOLUTION	Reproduction Machine Rental	NJCPA640039, copier rental for	1-01-26-290-001-20850	
			11-07931 PO Total	311.27
NICK'S PIZZERIA & STEAK	Emergency Meal Allowance	EMERGENCY MEALS ON 9-14-11 EMERGENCY MEALS ON 9-16-11	1-01-26-290-002-20972	
			11-08760 PO Total	17.48
RENTAL COUNTRY	Pipes, Grates and Inlets	HIGHWAY EQUIPMENT	1-01-26-290-001-20511	
			11-08774 PO Total	2,152.64
NICK'S PIZZERIA & STEAK	Emergency Meal Allowance	EMERGENCY MEAL REIMBURSEMENT	1-01-26-290-002-20972	
			11-08938 PO Total	18.39
MACK THE ICE MAN	Chemicals	Dry ice supply for mosquito	1-01-26-290-002-20593	
			11-09043 PO Total	187.00
PAPER MART INC. PD-10-037	Computer Paper	PD-10-10-037 8 1/2" X 11" PD10-10-037 8 1/2 x 14 Legal	1-01-26-290-001-20404	
			11-09052 PO Total	675.00
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	WELDING SUPPLIES	1-01-26-290-001-20525	
			11-09056 PO Total	776.71
STAPLES ADVANTAGE	Office Supplies	Staples Top-Tap Folders, Zebra Z-Grip Retractable Ampad Steno Notebook Staples Steno Notebooks, white Paper Mate sharpWriter Paper Mate Erasermate Stick Top Tab file Pockets, 3-1/2" HP Professional Brochure Staples Perforated Writing Staples Multipack Binder Clips Stapless Rubber Bands Staples Top-Tab File Folders Sharpie Accent Tank-Style Sanford Sharpie Accent Staples Colored Hanging Files Staples Colored Hanging File Avery Full Sheet Shipping	1-01-26-290-001-20410	

FreeHolder Bill List Report by Department

Roads and Bridges

Vendor Name	Account Description	Item Description	Account Number	
STAPLES ADVANTAGE	Office Supplies	Acco Economy Paper Clips, Papermate FlexGrip Elite Zebra Z-Grip Retractable	1-01-26-290-001-20410	
			11-09061 PO Total	227.29
NJ DEPT.OF ENVIRONMENTAL	Permit Fees	Pesticide Licensing Fee for	1-01-26-290-002-20262	
			11-09091 PO Total	560.00
MICHAEL GISMONDI	Travel	Reimburse for mileage month of Reimburse for mileage months	1-01-26-290-002-20970	
			11-09092 PO Total	76.44
O'LEARY, STEVE	Travel	Reimburse for mileage	1-01-26-290-001-20970	
			11-09094 PO Total	17.85
BORRIE'S OUTDOOR POWER EQUIP	Other Machines and Equipment Repairs	REPAIR POLE SAW	1-01-26-290-001-20380	
			11-09141 PO Total	129.80
RENTAL COUNTRY	Other Machines and Equipment Repairs	REPAIR OF POLE SAW	1-01-26-290-001-20380	
			11-09222 PO Total	157.40
GRAPHIC TECHNIQUES LLC.	Printing	2500 Area Location cards	1-01-26-290-002-20275	
			11-09430 PO Total	99.00
OLSEN GEORGE	Safety Supplies	REIMBURSEMENT FOR SAFETY SHOES	1-01-26-290-001-20403	
			11-09505 PO Total	100.00
MICHAEL A. BLASZCZYK	Safety Supplies	REIMBURSEMENT FOR SAFETY SHOES	1-01-26-290-001-20403	
			11-09506 PO Total	100.00
WHITEHEAD DARREN	Travel	MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT FOR	1-01-26-290-001-20970	
			11-09508 PO Total	71.04
RICHARD HOFFMAN	Travel	MILEAGE REIMBURSEMENT FOR	1-01-26-290-001-20970	
			11-09509 PO Total	61.29
ROBERT WEICHMANN	Travel	MILEAGE REIMBURSEMENT FOR	1-01-26-290-002-20970	
			11-09609 PO Total	105.50
ROBERT WEICHMANN	Travel	MILEAGE REIMBURSEMENT FOR	1-01-26-290-002-20970	
			11-09610 PO Total	63.30
THOMAS FAHY	Travel	MILEAGE REIMBURSEMENT FOR	1-01-26-290-002-20970	
			11-09611 PO Total	66.60
RENTAL COUNTRY	Small Tools	HIGHWAY SUPPLIES	1-01-26-290-001-20580	
			11-09614 PO Total	99.48
JOSEPH GARTLAND, INC/BEAUTIFUL	Safety Equipment	HIGHWAY SUPPLIES	1-01-26-290-001-20592	

FreeHolder Bill List Report by Department

Roads and Bridges

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Vendor Name	Account Description	Item Description	Account Number	
			11-09615	PO Total
				189.95
BRIDGESTATE FOUNDRY CORP	Pipes, Grates and Inlets	HIGHWAY SUPPLIES STATE CONTRACT #A71627	1-01-26-290-001-20511	
			11-09678	PO Total
				6,315.00
MARIO RUCCI	Uniform Purchases	Reimburse for uniform shoe	1-01-26-290-002-20441	
			11-09688	PO Total
				100.00
DEER CARCASS REMOVAL SERV.LLC.	Extermination	DEER CARCASS REMOVAL	1-01-26-290-001-20292	
			11-09755	PO Total
				9,350.00
ROBERT WEICHMANN	Uniform Purchases	Reimbursement for uniform	1-01-26-290-002-20441	
			11-09793	PO Total
				69.99
SOUTH JERSEY NEWSPAPERS	Legal Advertising	ADVERTISEMENT ACCT#3076500GLOU	1-01-26-290-002-20206	
			11-09822	PO Total
				53.20
COURIER POST	Legal Advertising	ADVERTISEMENT ACCT#078602CP	1-01-26-290-002-20206	
			11-09823	PO Total
				42.24
COLONIAL DINER	Emergency Meal Allowance	EMERGENCY MEALS ON 10-7-2011	1-01-26-290-001-20972	
			11-09826	PO Total
				12.03
STAPLES ADVANTAGE	Office Supplies	Avery Full Sheet Shipping Sanford Expo Dry Erase Board Bankers box Shipping and Staples Top-Tab file Pockets Saford Sharplie Permanent Smead End Tab Manilla file Shachihata In "Completed" Pre Sanford Sharpie Industrial Sanford Sharpie King Size	1-01-26-290-001-20410	
			11-09827	PO Total
				228.13
HARDWARE & SUPPLY CO	Safety Equipment	HIGHWAY SUPPLIES	1-01-26-290-001-20592	
			11-09880	PO Total
				74.00
RICHARD R. HOFFMAN	Other Outside Services	Reimbursement for The mosquito	1-01-26-290-002-20299	
			11-10004	PO Total
				77.00
JOSEPH PLUMLEY	Other Outside Services	Reimbursement for light trap	1-01-26-290-002-20299	
			11-10005	PO Total
				77.00
ATLANTIC CITY ELECTRIC	Highway Lighting	ACCOUNT #0444 7439 9993	1-01-26-290-001-20740	
			11-10123	PO Total
				399.21
			1	Fund Total
				24,401.93

FreeHolder Bill List Report by Department

Roads and Bridges

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Vendor Name	Account Description	Item Description	Account Number	
		C Fund Accts	PO Number	
R.E. PIERSON MATERIAL CORP	Bituminous Materials (GC)	AS PER PD-010-023 HMA	C-04-11-012-290-12214	
			11-07346 PO Total	26,611.40
SOUTH STATE INC	Bituminous Materials (GC)	AS PER PD-10-023 HMA	C-04-11-012-290-12214	
			11-07347 PO Total	3,425.57
			C Fund Total	30,036.97
		T Fund Accts	PO Number	
S & J VILLARI LIVESTOCK, LLC	Other Expense	REFUND OF PERFORMANCE BOND	T-03-08-502-290-20201	
			11-05481 PO Total	2,575.00
RUSSELL D. CIPOLLA	Other Expense	REFUND OF PERFORMANCE BOND	T-03-08-502-290-20201	
			11-09503 PO Total	600.00
THOMAS CRANE	Other Expense	REFUND OF PERFORMANCE BOND	T-03-08-502-290-20201	
			11-09504 PO Total	600.00
TONY CRETA	Other Expense	REFUND OF PERFORMANCE BOND	T-03-08-502-290-20201	
			11-09756 PO Total	600.00
			T Fund Total	4,375.00
			Roads and Bridges Dept Total	58,813.90
		Roads and Bridges	Department Total	58,813.90

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Item Description	Account Number	
	1 Fund Accts		PO Number	
IKON OFFICE SOLUTION	Reproduction Machine Rental	SERIAL#M9485900408-ACCT#309255	1-01-29-403-001-20850	
			11-03662 PO Total	401.53
RUTGERS THE STATE UNIVERSITY	Professional Services	Reimbursement Prof. Serv.	1-01-29-403-001-20217	
			11-05973 PO Total	11,356.80
PAPER MART INC. PD-10-037	Office Supplies	Copy Paper	1-01-29-403-001-20410	
			11-08750 PO Total	456.00
GARDENING WITH KIDS	Educational Materials	Tools Shipping & Handling	1-01-29-403-001-20911	
			11-08882 PO Total	134.34
GEMPLER'S	Other Supplies	Saw Plant Labels Tool Rack Shipping & Handling	1-01-29-403-001-20499	
			11-08883 PO Total	207.20
LINDA A. STRIETER	Meetings, Memberships and Dues	Meeting Regist. Reimbursement	1-01-29-403-001-20921	
			11-09214 PO Total	17.00
RIBBONS EXPRESS INC PD-11-009	Other Supplies	Toner	1-01-29-403-001-20499	
			11-09215 PO Total	129.00
GLOUC CO.4-H FAIR ASSOC.	4 H - OTHER EXPENSE	Medals & Awards	1-01-29-403-002-20201	
			11-09372 PO Total	4,500.00
TAMMY SUYDAM	Travel	Sept. Mileage Reimbursement	1-01-29-403-001-20970	
			11-09498 PO Total	62.72
NEAFCS/NEAFCS-NJ	Meetings, Memberships and Dues	Membership- NEAFCS/NEAFCS-NJ	1-01-29-403-001-20921	
			11-09545 PO Total	110.00
LINDA A. STRIETER	Educational Materials	Reimb. for class materials Reimb. for 4-H Experiment Reimb 4-H Class Experiment	1-01-29-403-001-20911	
			11-09564 PO Total	162.91
PAULSBORO PRINTERS	Printing	FS949- Breast Milk E337 Marketing Ag. E333 Economic Contributions FS1145 Safe on Hay Rides FS1131 Agritourism Venture	1-01-29-403-001-20275	

FreeHolder Bill List Report by Department

Senior County Agent

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Vendor Name

Account Description

Item Description

Account Number

11-09608

PO Total

454.00

1

Fund Total

17,991.50

G Fund Accts

PO Number

G-02-10-641-000-20699

11-07434

PO Total

379.00

G

Fund Total

379.00

CDW Government,LLC

Other Equipment

Printer Part

Senior County Agent

Dept Total

18,370.50

Senior County Agent

Department Total

18,370.50

FreeHolder Bill List Report by Department

Sheriff

Vendor Name

Account Description

Item Description

Account Number

1 Fund Accts

PO Number

IKON OFFICE SOLUTIONS	Reproduction Machine Rental		1-01-25-270-001-20850	
			11-04585	PO Total
				175.20
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	SERIAL# M6585902066	1-01-25-270-001-20850	
			11-04586	PO Total
				205.78
LAWMEN SUPPLY CO OF NJ INC	Police Supplies	SIG SAUER P220 45CAL MAGAZINE SIG SAUER MAGAZINE COMPLETE BLACKHAWK STRIKE CUFF/MAG/ BLACKHAWK STRIKE DOUBLE MAG BLACKHAWK STRIKE UTILITY POUCH BLACKHAWK STRIKE RADIO POUCH BLACKHAWK S.T.R.I.K.E M-4	1-01-25-270-001-20460	
			11-07970	PO Total
				1,282.96
PUBLIC SAFETY OUTFITTERS INC	Police Supplies	S89 CUSTOM GLOUCESTER COUNTY	1-01-25-270-001-20460	
			11-08138	PO Total
				324.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	ENCUMBERING BALANCE FOR COPIER	1-01-25-270-001-20850	
			11-08139	PO Total
				175.20
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	EMCUMBERING BALANCE FOR COPIER	1-01-25-270-001-20850	
			11-08140	PO Total
				521.85
B&H PHOTO & ELECTRONICS CORP	ID Bureau Supplies	CANON POWERSHOT A1200 DIGITAL	1-01-25-270-001-20461	
			11-08338	PO Total
				427.28
MAJEK FIRE PROTECTION INC	Safety Equipment	FIRE EXTINGUISHERS FOR CROWN	1-01-25-270-001-20592	
			11-08816	PO Total
				120.00
CAMDEN BAG & PAPER CO	Other Supplies	WATERLESS FOAM HAND SANITIZER	1-01-25-270-001-20499	
			11-08832	PO Total
				127.60
SIRCHIE FINGERPRINT LABS INC	Police Supplies	PORELON FINGERPRINT PADS S/H	1-01-25-270-001-20460	
			11-09138	PO Total
				119.09
STAPLES ADVANTAGE	Office Supplies	STAPLES INDEX CARDS UNRULED STAPLES INDEX CARDS RULED DRI MARK COUNTERFEIT MONEY STAPLES HEAVYWEIGHT TOP-TAB	1-01-25-270-001-20410	
			11-09161	PO Total
				60.69
G.A. BLANCO & SONS INC.	Office Supplies	CLASSIX STAMPER SELF INKING	1-01-25-270-001-20410	

FreeHolder Bill List Report by Department

Sheriff

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Vendor Name

Account Description

Item Description

Account Number

11-09603 PO Total 16.10

B&H PHOTO & ELECTRONICS CORP

ID Bureau Supplies

PEARSTONE ONYX 230 CAMERA SHIPPING FEE

1-01-25-270-001-20461

11-09607 PO Total 46.52

ZEPPELIN HOBBIES & RACEWAY

Police Supplies

SIG SAUER AIRSOFT GUNS PYRAMEX ALAIR SAFETY GLASSES SHIPPING FOR GUNS AND GLASSES

1-01-25-270-001-20460

11-09622 PO Total 789.20

RIBBONS EXPRESS INC PD-11-009

Reproduction Supplies

PRINTER CARTRIDGE Q1338D

1-01-25-270-001-20411

11-09717 PO Total 237.00

LANDAUER, INC.

Safety Equipment

LUXEL DOSIMETER FEE SHIPPING

1-01-25-270-001-20592

11-09718 PO Total 489.05

HENRY SCHEIN INC-MEDICAL DIV

Police Supplies

LATEX FREE EXAM GLOVES

1-01-25-270-001-20460

11-09785 PO Total 592.20

W.B. MASON CO.

ID Bureau Supplies

MEMOREX LIGHTSCRIBE DVD+R CD/DVD SLEEVE PAPER WHITE

1-01-25-270-001-20461

11-09877 PO Total 58.29

SPRINT NEXTEL(SHERIFF)

Telephones

OCTOBER CELL PHONE BILL FOR

1-01-25-270-001-20750

11-09913 PO Total 567.19

SWEDESBORO ANIMAL HOSP.

Veterinary Services

EMERGENCY VISIT FOR K-9 DOG

1-01-25-270-001-20269

11-10208 PO Total 153.08

1 Fund Total 6,488.28

G Fund Accts

PO Number

MCGRUFF SPECIALTY PRODUCTS

Other Expenses

SAFETY FULL COLOR HALLOWEEN SHIPPING FEE

G-02-10-224-000-20299

11-07681 PO Total 290.75

G Fund Total 290.75

Sheriff Dept Total 6,779.03

Sheriff

Department Total 6,779.03

FreeHolder Bill List Report by Department

Social Services

Vendor Name	Account Description	Item Description	Account Number	
		1 Fund Accts	PO Number	
DELL-SLG SALES	EDP Expenses	OPTIPLEX 790 MINITOWER MOUSE PAD	1-01-27-345-002-73105	
			11-08700 PO Total	3,967.12
DELL-SLG SALES	Office Supplies	VLA OFFICE PRO PLUS 2010 ELECTRONIC LICENSE CONFIRMATIO	1-01-27-345-002-64103	
			11-08701 PO Total	1,272.48
ROCKHURST UNIVERSITY	Conference Expense	THINKING OUTSIDE THE LINES	1-01-27-345-002-63103	
			11-08995 PO Total	149.00
TOSHIBA BUSINESS SOLUTIONS	Office Supplies	WHITE TIPPING FOIL SHIPPING	1-01-27-345-002-64103	
			11-08996 PO Total	74.45
WASTE MANAGEMENT OF NEW JERSEY	Other; Utilities, etc.	SERVICE PERIOD OCTOBER 2011	1-01-27-345-002-66102	
			11-08999 PO Total	672.42
HOLMES, LORI	Conference Expense	MILEAGE REIMBURSEMENT 9-7-11 MILEAGE REIMBURSEMENT 8-11-11 MILEAGE REIMBURSEMENT 5-23-11 MILEAGE REIMBURSEMENT 3-29-11	1-01-27-345-002-63103	
			11-09088 PO Total	25.98
E.C.P. BUSINESS MACHINES	Minor Equipment	BROTHER PPF 4750E LASER FAX	1-01-27-345-002-64107	
			11-09193 PO Total	409.25
MAYMI, NILSA	Training Expense	TUITION REIMBURSEMENT	1-01-27-345-002-67102	
			11-09276 PO Total	295.00
SOUTH JERSEY PAPER PRODUCTS	Office Supplies	CLOROX DISINFECTING WIPES	1-01-27-345-002-64103	
			11-09355 PO Total	235.44
GUIDANCE GROUP, INC.	Training Expense	STAFF IN SERVICE PROGRAMS	1-01-27-345-002-67102	
			11-09382 PO Total	2,150.00
NEW JERSEY TRANSIT CORPORATION	GA Expense Work Pass Program	MONTHLY BUS PASSES FOR NOV 11	1-01-27-345-002-70112 1-01-27-345-002-74103	
			11-09484 PO Total	26,235.00
NEW JERSEY TRANSIT CORPORATION	GA Expense Work Pass Program	SINGLE BUS PASSES NOV 2011	1-01-27-345-002-70112 1-01-27-345-002-74103	
			11-09485 PO Total	2,494.20
STAPLES ADVANTAGE	Office Supplies	CHISEL POINT STAPLES	1-01-27-345-002-64103	

FreeHolder Bill List Report by Department

Social Services

Vendor Name	Account Description	Item Description	Account Number	
STAPLES ADVANTAGE	Office Supplies	1 SUBJECT NOTEBOOKS WHITE ROLLERBALL PEN REFILLS BLUE INSERTABLE DIVIDERS BIG TAB SELF ADDRESS LABELS WHITE ROLLERBALL PEN REFILLS BLACK STENO NOTEBOOKS HANGING FILE FOLDERS GREEN LGL PILOT G2 GEL PENS BLUE FINE PT ERASABLE CHECKING PENCILS RED DUST OFF DISPOSABLE DUSTER SELF INKING REFILL INK BLUE SELF INKING REFILL INK BLACK ROLLERBALL EPNS FINE PT BLACK BALLPOINT STICK PENS MED BLACK	1-01-27-345-002-64103	
				11-09489 PO Total 740.34
ADMIN OFFICE OF THE COURTS	Legal/Professional Expense	REPLENISH PLEASING EXPENSES	1-01-27-345-002-70101	
				11-09492 PO Total 400.00
JC MAGEE SECURITY SOLUTIONS IN	Repairs, Alterations	PURCHASE OF 6 KEYS	1-01-27-345-002-66104	
				11-09493 PO Total 10.50
TRI-COUNTY PEST CONTROL	Other; Utilities, etc.	PEST CONTROL FOR SEPTEMBER	1-01-27-345-002-66102	
				11-09494 PO Total 40.00
RIBBONS EXPRESS INC PD-11-009	Office Supplies	DRUMS FOR FAX MACHINES HP CARTRIDGE FOR PRINTER	1-01-27-345-002-64103	
				11-09496 PO Total 840.00
CORE MECHANICAL INC	Repairs to Equipment	PREVENTATIVE MAINTENANCE	1-01-27-345-002-64105	
				11-09502 PO Total 1,580.60
WARBURTON,HARRY	Mileage	MILEAGE REIMBURSEMENT	1-01-27-345-002-63101	
				11-09579 PO Total 51.06
ROSS, DAKAR	Legal/Professional Expense	REIMBURSEMENT FOR ANNUAL	1-01-27-345-002-70101	
				11-09580 PO Total 294.00
VERIZON WIRELESS 22-3372889	Telephone	WIRELESS PHONE BILL	1-01-27-345-002-64101	
				11-09590 PO Total 80.43
VERIZON	Telephone	PHONE CHARGES	1-01-27-345-002-64101	
				11-09592 PO Total 83.10
COOPERATIVE COMMUNICATION INC	Telephone	LINE CHARGES FOR THE MONTH	1-01-27-345-002-64101	
				11-09593 PO Total 3,068.51

FreeHolder Bill List Report by Department

Social Services

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Vendor Name	Account Description	Item Description	Account Number	
AMERI-TEL INC	Telephone	PHONE MAINTENANCE AGREEMENT	1-01-27-345-002-64101	
			11-09594	PO Total
				1,000.00
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	ELECTRIC BILL FOR SEPTEMBER	1-01-27-345-002-66102	
			11-09620	PO Total
				1,201.14
ALL ABOUT CARE LLC.	Other	PERSONAL ASSISTANCE SERVICES	1-01-27-345-002-70109	
			1-01-27-345-002-80107	
			11-09668	PO Total
				746.90
LANG WILLIAM	Mileage	LUNCH REIMBURSEMENT 9-8-11	1-01-27-345-002-63101	
		LUNCH REIMBURSEMENT 10-12-11		
		LUNCH REIMBURSEMENT 10-13-11		
			11-09721	PO Total
				22.01
FAIRLITE ELEC.SUPPLY CO INC	Repairs, Alterations	ELE BLS T (4)F32T8 ELE BALLAST	1-01-27-345-002-66104	
		F32T8/741-ECO 36 PACK		
		LU70/MED CLEAR E 17MED HPS		
			11-09779	PO Total
				446.28
J.B. COMPUTER SALES & SERVICE	Repairs to Equipment	MAINTENANCE KIT FOR LASERJET	1-01-27-345-002-64105	
			11-10010	PO Total
				185.00
BARRON, MONICA	Mileage	MILEAGE REIMBURSEMENT FOR	1-01-27-345-002-63101	
			11-10035	PO Total
				26.64
DOYLE, KATHLEEN	Mileage	MILEAGE REIMBURSEMENT 9-23-11	1-01-27-345-002-63101	
		MILEAGE REIMBURSEMENT 10-14-11		
		TOLLS FOR 9-28-11		
		MILEAGE REIMBURSEMENT 9-30-11		
		MILEAGE REIMBURSEMENT 10-07-11		
			11-10036	PO Total
				54.54
KOPPEL, CHRISTINE	Other	REIMBURSEMENT FOR LUNCH 7/15	1-01-27-345-002-80107	
		REIMBURSEMENT FOR LUNCH 8-3		
		REIMBURSEMENT FOR LUNCH 10-14		
		REIMBURSEMENT FOR LUNCH 9-17		
			11-10037	PO Total
				34.00
MUSUMECI, SUSAN	Mileage	MILEAGE REIMBURSEMENT 6-10-11	1-01-27-345-002-63101	
		MILEAGE REIMBURSEMENT 7-15-11		
		MILEAGE REIMBURSEMENT 10-14-11		
		LUNCH REIMBURSEMENT 10-14-11		
			11-10038	PO Total
				80.53
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	ELECTRIC CHARGES FOR OCTOBER	1-01-27-345-002-66102	

FreeHolder Bill List Report by Department

Social Services

120

Vendor Name

Account Description

Item Description

Account Number

VERIZON WIRELESS 22-3372889

Telephone

WIRELESS PHONE CHARGES FOR

1-01-27-345-002-64101

11-10192 PO Total

5,857.20

VERIZON

Telephone

PHONE CHARGES

1-01-27-345-002-64101

11-10262 PO Total

80.55

11-10264 PO Total

83.19

1 Fund Total

54,986.86

Social Services

Dept Total

54,986.86

Social Services

Department Total

54,986.86

FreeHolder Bill List Report by Department

Superintendent of School

Vendor Name

Account Description

Item Description

Account Number

0 Fund Accts

PO Number

STAPLES ADVANTAGE

Office Supplies

COSCO CUSTOM SELF INKING LIGHT

0-01-29-402-001-20410

11-02506 PO Total

48.50

0 Fund Total

48.50

1 Fund Accts

PO Number

IKON OFFICE SOLUTIONS

Reproduction Machine Rental

SERIAL#V7195900429

1-01-29-402-001-20850

11-03879 PO Total

779.24

NJ COUNTY SUPERINTENDENTS ASSN

Meetings, Memberships and Dues

ANNUAL DUES ASSESSMENT

1-01-29-402-001-20921

11-09127 PO Total

250.00

PAULSBORO PRINTERS

Printing

Address Labels

1-01-29-402-001-20275

11-09194 PO Total

139.00

STAPLES ADVANTAGE

Office Supplies

Acme Westcott Letter Opener
 BIC Ultra Round Stic Grip Pens
 Paper Mate Mechanical Pencils
 PaperMate Mechanical Pencils
 3M Transparency Film
 Staples Desktop Tape Dispenser
 Stanley Bostitch B440 Stapler
 Staples Mesh Desk Set
 Artistic Desk Pad Organizer
 Deflecto Stacking Tray
 Staples Patel Colored Paper
 ACME Westcott Scissors
 Staples Color Copy Paper
 Staples Drawer Organizer/BLACK
 3M Tape Dispenser
 Simply Economy 3 Ring Binders
 Simply Economy 3 Ring Binder
 Staples Wove Catalog Envelopes
 Avery Removable Labels
 Elmer's Krazy Glue Tube .07 oz
 BIC Ultra Round Stic Grip Pens

1-01-29-402-001-20410

11-09240 PO Total

204.55

STAPLES ADVANTAGE

Data Processing Software

Staples CD/DVD Envelopes
 Staples DVD-R Spindle, 4.7 GB
 Staples Multisurface Wipes

1-01-29-402-001-20653

FreeHolder Bill List Report by Department

Superintendent of School

122

Vendor Name

Account Description

Item Description

Account Number

STAPLES ADVANTAGE

Data Processing Software

Staples Monitor Wipes, 100/Ct.
Dust Destroyer Duster, 10 oz.
Staples Relay USB Flash Drive

1-01-29-402-001-20653

11-09762 PO Total

190.44

RIBBONS EXPRESS INC PD-11-009

Reproduction Supplies

Cannon - FX7 - 7621A001AA
Hewlett Packard Toner

1-01-29-402-001-20411

11-09764 PO Total

327.50

STAPLES ADVANTAGE

Office Supplies

Staples QuickStrip Envelopes
Removable Notes, Blank, 3 x 3
Scotch Removable Tape
Heavy Duty Storage Tape
Deflecto Tilt Bin, BLACK
Avery File Folder Labels
Staples Index Cards, White
Staples Rubber Bands, 1/PK
Acco Swingline S8
BIC White-Out Correction Tape
Avery Highlighters
Removable Notes, Yellow 4 x 6

1-01-29-402-001-20410

11-09765 PO Total

206.34

1 Fund Total

2,097.07

Superintendent of School

Dept Total

2,145.57

Superintendent of School

Department Total

2,145.57

FreeHolder Bill List Report by Department

Surrogate

123

Vendor Name	Account Description	Item Description	Account Number		
	1 Fund Accts		PO Number		
IKON OFFICE SOLUTION	Reproduction Machine Rental		1-01-20-160-001-20850		
			11-03599	PO Total	175.20
SUPERIOR COURT CLERK'S OFFICE	Legal Services	SUPERIOR COURT REPORT OF ALL	1-01-20-160-001-20265		
			11-06497	PO Total	87.62
PAPER MART INC. PD-10-037	Reproduction Supplies	LETTER SIZE (8 1/2 X 11)	1-01-20-160-001-20411		
			11-08798	PO Total	155.00
GRAPHIC TECHNIQUES LLC.	Office Supplies	BROWN KRAFT ENVELOPES	1-01-20-160-001-20410		
			11-08803	PO Total	60.00
SUPERIOR COURT CLERK'S OFFICE	Legal Services	SUPERIOR COURT REPORT OF ALL	1-01-20-160-001-20265		
			11-09207	PO Total	73.60
COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	OFF SITE STORAGE OF 142 ROLLS	1-01-20-160-001-20370		
			11-09645	PO Total	798.75
GRAPHIC TECHNIQUES LLC.	Printing	#10 WHITE ENVELOPES WITH	1-01-20-160-001-20275		
			11-09648	PO Total	55.00
NADA ANALYTICAL SERVICES GROUP	Books and Subscriptions	NADA USED CAR GUIDE SHIPPING AND HANDLING	1-01-20-160-001-20910		
			11-09671	PO Total	98.00
BERMAN PRINTING & STAMP MFG.CO	Printing	IDEAL #200 SELF INKING	1-01-20-160-001-20275		
			11-09988	PO Total	24.00
RICHTER, NANCY L.	Travel Expense	MILEAGE REIMBURSEMENT FROM BRIDGE TOLLS MEALS FOR	1-01-20-160-001-20970		
			11-09991	PO Total	155.02
			1	Fund Total	1,682.19
	T Fund Accts		PO Number		
PAPER MART INC. PD-10-037	Reproduction & Printer Supplies	LETTER SIZE (8 1/2 X 11)	T-03-08-517-160-20411		
			11-08799	PO Total	155.00
COUNTY BUSINESS SYS INC	Equipment, Service, and Maintenance Agre	OFF SITE STORAGE OF 142	T-03-08-517-160-20370		
			11-09645	PO Total	820.05
			T	Fund Total	975.05
		Surrogate		Dept Total	2,657.24

FreeHolder Bill List Report by Department

Surrogate

124

Vendor Name

Account Description

Item Description

Account Number

Surrogate

Department Total

2,657.24

FreeHolder Bill List Report by Department

Taxation

125

Vendor Name	Account Description	Item Description	Account Number	
				0 Fund Accts
APPRAISAL SYSTEMS, INC.	Professional Services (Spec Emerg)	Revaluation Services	0-01-20-150-001-20217	
			10-12675	PO Total
				6,100.00
			0	Fund Total
				6,100.00
				1 Fund Accts
APPRAISAL SYSTEMS, INC.	Professional Services	Revaluation services	1-01-20-151-001-20217	
			11-04180	PO Total
				93,500.00
CIVIL SOLUTIONS	Professional Services	Tax map maintenance/upgrades	1-01-20-151-001-20217	
			11-04259	PO Total
				35,585.14
BEN MEADOWS	Other Supplies	Tape Measures SHIPPING CHARGE	1-01-20-151-001-20499	
			11-09333	PO Total
				58.89
S.NJ CHAPT.APPRAISAL INSTITUTE	Education & Training	Education and Training	1-01-20-151-001-20930	
			11-09520	PO Total
				309.00
IKON OFFICE SOLUTION	Reproduction Machine Rental		1-01-20-151-001-20850	
			11-09633	PO Total
				47.80
GERARD MEAD	Education & Training	One-day class	1-01-20-151-001-20930	
			11-10128	PO Total
				50.00
			1	Fund Total
				129,550.83
				T Fund Accts
PAPER MART INC. PD-10-037	Computer Paper	Copy Paper	T-03-08-514-150-20404	
			11-09153	PO Total
				310.00
STAPLES ADVANTAGE	Office Supplies	Quadriple Graph Pads Bostitch hand-held stapler Power strip cord Binder clips	T-03-08-514-150-20410	
			11-09163	PO Total
				142.61
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	Printer cartridges	T-03-08-514-150-20411	
			11-09243	PO Total
				386.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	Copy Machine Rental	T-03-08-514-150-20850	
			11-09633	PO Total
				143.41
			T	Fund Total
				982.02

FreeHolder Bill List Report by Department

Taxation

126

Vendor Name

Account Description

Item Description

Account Number

Taxation

Dept Total

136,632.85

Taxation

Department Total

136,632.85

FreeHolder Bill List Report by Department

Treasurers

127

Vendor Name

Account Description

Item Description

Account Number

0 Fund Accts

PO Number

CIVICA SOFTWARE

CONTINGENT - OTHER EXPENSE

Amendment to Contract

0-01-35-470-001-20201

11-09083 PO Total

4,950.00

0 Fund Total

4,950.00

1 Fund Accts

PO Number

IKON OFFICE SOLUTION

Copy Machine Rental

S#V6995400979

1-01-20-130-001-20805

11-00362 PO Total

276.00

DEFALCO AND BISCONTE INC

Hurricane Emergency Funds

11-09 Emergency Repair work

1-01-35-470-001-20208

11-08458 PO Total

16,216.87

JPC GROUP INC

Hurricane Emergency Funds

11-09 Emergency Repair work

1-01-35-470-001-20208

11-08459 PO Total

19,145.02

EDMUNDS & ASSOCIATES INC

Education and Training

REGISTRATION FOR TRAINING ON

1-01-20-130-001-20930

11-08935 PO Total

50.00

ADAPCO INC

Hurricane Emergency Funds

Fyfanon/mal 96.5% 5 gal pl s

1-01-35-470-001-20208

11-09143 PO Total

6,661.05

TRAP ROCK INDUSTRIES INC

Hurricane Emergency Funds

EMERGENCY MATERIALS FOR
EMERGENCY MATERIALS FOR

1-01-35-470-001-20208

11-09434 PO Total

19,622.65

GARY SCHWARZ, CO TREASURER

Meetings, Memberships and Dues

REIMBURSEMENT FOR MEMBERSHIP

1-01-20-130-001-20921

11-09677 PO Total

215.00

SAFEGUARD BUSINESS SYSTEMS

Printing

PRE-PRINTED 1099'S
1099 DOUBLE WINDOW SEAL
W2 FORMS
SHIPPING & HANDLING

1-01-20-130-001-20275

11-09922 PO Total

764.08

INSERVCO INSURANCE SERVICES

WORKMAN'S COMP INSURANCE - OE

INV 0343-1011DR CHECK

1-01-23-215-001-20250

11-10347 PO Total

32,445.02

1 Fund Total

95,395.69

Treasurers

Dept Total

100,345.69

Treasurers

Department Total

100,345.69

FreeHolder Bill List Report by Department

Veterans Adm.

128

Vendor Name	Account Description	Item Description	Account Number	
				1 Fund Accts
IKON OFFICE SOLUTION	Reproduction Machine Rental	Reproduction Machine Rental	1-01-27-334-001-20850	
			11-06322	PO Total
				408.55
BAGELICIOUS (AN ABILITIES	Other General Expenses	Other General Expenses	1-01-27-334-001-20990	
			11-08550	PO Total
				768.50
US GOVERNMENT PRINTING OFFICE	Books and Subscriptions	Books and Subscriptions	1-01-27-334-001-20910	
			11-08617	PO Total
				113.00
PAPER MART INC. PD-10-037	Reproduction Supplies	Reproduction Supplies	1-01-27-334-001-20411	
			11-08618	PO Total
				339.46
RIBBONS EXPRESS INC PD-11-009	Other Computer Supplies	Other Computer Supplies	1-01-27-334-001-20405	
			11-09835	PO Total
				294.50
STAPLES ADVANTAGE	Office Supplies	Office Supplies	1-01-27-334-001-20410	
			11-09869	PO Total
				55.81
				1 Fund Total
				1,979.82
				T Fund Accts
ROL FERRY'S	Plaques, Trophies, & Awards	Plaques, Tropies & Awards	T-03-08-539-334-20493	
		Plaques, Trophies & Awards		
			11-10079	PO Total
				350.00
			T	Fund Total
				350.00
			Veterans Adm.	Dept Total
				2,329.82
			Veterans Adm.	Department Total
				2,329.82
Grand Total:				6,404,252.15