

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Administrator

1 **Fund Accts**

DELL-SLG SALES

Reproduction Supplies
Toner Cartridges

1-01-20-100-001-20411

CREDIT

11-01831 PO Total 541.96

NJ STATE BAR ASSOCIATION

Meetings, Memberships and Dues
Conference attendance

1-01-20-100-001-20921

11-02784 PO Total 220.00

CHAD BRUNER

Meetings, Memberships and Dues
reimbursement

1-01-20-100-001-20921

11-03105 PO Total 325.30

1 Fund Total 1,087.26

Administrator

Dept Total 1,087.26

FreeHolder Bill List Report by Department

Vendor Name**Account Description****Account Number****Item Description****PO Number****Animal Shelter****0 Fund Accts**

IKON OFFICE SOLUTION

Reproduction Machine Rental
copier rental 12-20-10 to

0-01-27-340-001-20850

11-02652**PO Total****57.82****0****Fund Total****57.82****1 Fund Accts**

PITMAN ANIMAL HOSP-EMERGENCY

Veterinary Services
1-5-11 inv.154640 emergency

1-01-27-340-001-20269

1-13-11 inv.155134 emergency

1-18-11 inv.155497 emergency

1-21-11 inv.155742 emergency

11-01655**PO Total****216.70**

STERICYCLE,INC.

Trash Removal
medical waste removal Feb 2011

1-01-27-340-001-20291

11-01707**PO Total****308.64**

STAPLES ADVANTAGE

Office Supplies
cosco 2000 plus custom self

1-01-27-340-001-20410

11-01757**PO Total****26.50**

GENERAL CHEMICAL & SUPPLY

Janitorial Materials
6 cotton mop heads cut end #24

1-01-27-340-001-20541

11-01807**PO Total****23.58**

PFIZER ANIMAL HEALTH

Medical and Dental Supplies
AMOXICILLIN; 125MG; 210

1-01-27-340-001-20450

AMOXICILLIN; 62.5MG; 210

11-01827**PO Total****193.70**

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
HARDWARE & SUPPLY CO	Other Supplies	1-01-27-340-001-20499	50 ft red heavy duty insulated			
			25 ft red heavy duty insulated			
			SHIPPING FEE			
				11-01999	PO Total	233.20
FRANKLIN ELECTRIC CO	Other Supplies	1-01-27-340-001-20499	Airmaster wallmount fan 24"			
				11-02007	PO Total	142.00
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	2-22-11 inv.1259575574 cust.			
			2-22-11 inv.1259575575 cust.			
				11-02028	PO Total	70.08
SPRINT NEXTEL(ANIMAL SHELTER)	Telephones	1-01-27-340-001-20750	acct.131112217 inv.131112217-			
				11-02029	PO Total	172.68
CROSS KEYS ANIMAL HOSPITAL	Other Expenses	1-01-27-340-001-20299	2-11-11 inv.107120 feline			
			2-11-11 inv.107120 canine			
				11-02102	PO Total	168.00
STAPLES ADVANTAGE	Other Supplies	1-01-27-340-001-20499	staples cross cut shredder 8			
				11-02120	PO Total	59.99
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-27-340-001-20850	2-23-11 inv.84276636 copier			
				11-02121	PO Total	175.20
ZEIGLER'S DISTRIBUTOR INC	Animal Food	1-01-27-340-001-20429	3-1-11 inv.89621 nutromax			
			scamp cat litter 50lb bags			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02130	PO Total	210.10
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	3-1-11 inv.1259579339 acct			
			3-1-11 inv.1259579340 acct			
				11-02137	PO Total	70.08
ANIMAL CARE EQUIP. & SERVICES	Other Supplies	1-01-27-340-001-20499	PS-S plain pan poop scoop			
			95-PG Pistol Grip for foam			
			95-QCF Quick coupler female			
			(2) SEPARATE SHIPPING			
				11-02267	PO Total	167.05
DELAWARE VALLEY SURGICAL SUPPL	Safety Supplies	1-01-27-340-001-20403	non sterile powder free vinyl			
				11-02301	PO Total	82.50
HENRY SCHEIN INC-MEDICAL DIV	Safety Supplies	1-01-27-340-001-20403	non sterile powder free latex			
				11-02302	PO Total	123.00
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	1-01-27-340-001-20299	2-3-11 inv.56779 canine neuter			
			2-9-11 inv.56969 female rabies			
			2-9-11 inv.56970 canine spay			
			2-23-11 inv.57368 feline			
			2-23-11 inv.57369 feline			
			2-23-11 inv.57370 feline			
			2-23-11 inv.57373 feline			

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Vendor Name	Account Description	Account Number	Item Description	PO Number
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	1-01-27-340-001-20299	2-23-11 inv.57374 feline spay	
			2-23-11 inv.57375 feline spay	
			2-23-11 inv.57376 feline spay	
			2-23-11 inv.57378 feline spay	
			2-3-11 inv.56780 feline neuter	
			2-24-11 inv.57405 canine	
			3-2-11 inv.57566 feline neuter	
			3-2-11 inv.57567 feline neuter	
			3-2-11 inv.57568 feline neuter	
			3-2-11 inv.57569 feline neuter	
			3-2-11 inv.57570 canine spay	
			3-2-11 inv.57572 canine spay	
			2-9-11 inv.56962 feline neuter	
			2-9-11 inv.56963 feline neuter	
			2-9-11 inv.56964 feline neuter	
			2-9-11 inv.56965 feline neuter	
			2-9-11 inv.56966 feline spay	
			2-9-11 inv.56967 feline spay	
			2-9-11 inv.56968 feline spay	
			11-02354 PO Total	2,040.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ZEIGLER'S DISTRIBUTOR INC	Animal Food	1-01-27-340-001-20429	3-8-11 inv.89968 nutromax			
			nutromax dry kitten food 16lb			
			ABS basic carefresh small			
				11-02394	PO Total	453.40
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	1-01-27-340-001-20299	1-6-11 inv.154693 feline spay			
			2-4-11 inv.156653 canine			
			2-4-11 inv.156655 feline spay			
			2-4-11 inv.156666 canine			
			2-9-11 inv.156963 canine			
			2-9-11 inv.156966 canine			
			2-9-11 inv.156966 feline			
			2-14-11 inv.157286 canine			
			2-15-11 inv.157367 canine			
			2-17-11 inv.157553 feline			
			2-21-11 inv.157880 canine			
			1-10-11 inv.154944 canine			
			2-22-11 inv.157911 feline			
			2-22-11 inv.157934 feline			
			2-23-11 inv.158005 canine spay			
			2-24-11 inv.158087 feline			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	1-01-27-340-001-20299	2-24-11 inv.158088 canine spay			
			2-24-11 inv.158092 canine spay			
			2-25-11 inv.158220 canine			
			2-25-11 inv.158223 canine			
			2-26-11 inv.158265 canine spay			
			1-27-11 inv.156113 canine spay			
			1-28-11 inv.156189 feline			
			1-31-11 inv.156344 canine			
			2-1-11 inv.156378 feline			
			2-1-11 inv.156380 feline			
			2-2-11 inv.156450 feline			
			2-2-11 inv.156457 canine			
				11-02405	PO Total	2,010.00
CROSS KEYS ANIMAL HOSPITAL	Other Expenses	1-01-27-340-001-20299	2-4-11 inv.106758 canine spay			
			3-4-11 inv.108193 canine			
			2-14-11 inv.107203 feline spay			
			2-18-11 inv.107489 canine spay			
			2-18-11 inv.107489 canine			
			2-18-11 inv.107489 canine spay			
			2-18-11 inv.107489 canine			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
CROSS KEYS ANIMAL HOSPITAL	Other Expenses	1-01-27-340-001-20299	2-18-11 inv.107489 canine spay		
			2-18-11 inv.107489 canine		
				11-02406	PO Total 796.00
J D VICTOR	Advertising	1-01-27-340-001-20205	2500 business card size		
				11-02407	PO Total 374.50
PENN VET SUPPLIES INC.	Medical and Dental Supplies	1-01-27-340-001-20450	Ofloxacin .3% ophthalmic AKorn		
				11-02424	PO Total 46.56
PENN VET SUPPLIES INC.	Medical and Dental Supplies	1-01-27-340-001-20450	amoxicillin liquid 75ml		
			amoxicillin liquid 15ml		
			cephalexin liquid 100ml		
			chlorpheniramine maleate		
				11-02425	PO Total 555.31
Robert Custodio	Animal Shelter	1-01-16-340-900-001	Veteran Adopt.Refund-Custodio		
				11-02476	PO Total 90.00
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	3-8-11 inv.1259583118 cust.		
			3-8-11 inv.1259583119 cust.		
				11-02481	PO Total 70.08
ZEIGLER'S DISTRIBUTOR INC	Animal Food	1-01-27-340-001-20429	3-15-11 inv.90499 nutromax dry		
			nutromax dry adult cat food		
			scamp cat litter 50lb bags		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02597	PO Total	471.90
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	3-15-11 inv.1259586850 acct.			
			3-15-11 inv.1259586851 acct.	11-02643	PO Total	70.08
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-27-340-001-20850	copier rental 1-1-11 to	11-02652	PO Total	117.38
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	1-4-11 inv.1259549212 scrub			
			1-4-11 inv.1259549213 uniform	11-02673	PO Total	74.08
GENERAL CHEMICAL & SUPPLY	Janitorial Supplies	1-01-27-340-001-20540	6 - 50 lb drums HE laundry	11-02677	PO Total	119.88
PENN VET SUPPLIES INC.	Medical and Dental Supplies	1-01-27-340-001-20450	amoxicillin liquid 150 ml	11-02789	PO Total	177.84
MARC PUBLISHING CO	Books and Subscriptions	1-01-27-340-001-20910	inv.78847 yearly subscription	11-02792	PO Total	155.45
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	1-01-27-340-001-20299	3-9-11 inv.57754 feline neuter			
			3-16-11 inv.57949 feline spay			
			3-16-11 inv.57950 feline spay			
			3-16-11 inv.57951 feline spay			
			3-9-11 inv.57755 feline neuter			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	1-01-27-340-001-20299			
			3-9-11 inv.57756 feline spay		
			3-9-11 inv.57757 feline spay		
			3-16-11 inv.57943 feline		
			3-16-11 inv.57944 feline		
			3-16-11 inv.57945 feline		
			3-16-11 inv.57946 feline		
			3-16-11 inv.57947 feline spay		
				11-02841	PO Total
					894.00
CLAYTON VETERINARY ASSOC LLC	Other Expenses	1-01-27-340-001-20299			
			3-2-11 inv.57572 canine spay		
				11-02844	PO Total
					110.00
COURIER POST	Advertising	1-01-27-340-001-20205			
			1/4" page 3 col. x 10" full		
				11-02849	PO Total
					250.00
ZEIGLER'S DISTRIBUTOR INC	Animal Food	1-01-27-340-001-20429			
			3-22-11 inv.90915 25 bag scamp		
				11-02851	PO Total
					170.75
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889			
			3-22-11 inv.1259590607 scrub		
			3-22-11 inv.1259590608 uniform		
				11-02855	PO Total
					74.08
SPRINT NEXTEL(ANIMAL SHELTER)	Telephones	1-01-27-340-001-20750			
			acct.131112217 nextel mobile		
				11-02869	PO Total
					172.68
PENN VET SUPPLIES INC.	Janitorial Supplies	1-01-27-340-001-20540			
			6 - 1 gallon containers D-128		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-02891	PO Total 107.64
ALLEN NAYLOR	Safety Supplies	1-01-27-340-001-20403	safety boot reimbursement for	11-02894	PO Total 99.99
DAVID RINK	Safety Supplies	1-01-27-340-001-20403	safety boot reimbursement 2011	11-02895	PO Total 100.00
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	3-29-11 inv.1259594347 scrub		
			3-29-11 inv.1259594348 uniform	11-03030	PO Total 74.08
Rick and Shannon Shute	Animal Shelter	1-01-16-340-900-001	Adoption Refund-Shute	11-03097	PO Total 125.00
ANIMAL SHELTER PETTY CASH	Janitorial Supplies	1-01-27-340-001-20540	4-5-11 receipt from CVA for		
			3-31-11 receipt from Family		
	Janitorial Materials	1-01-27-340-001-20541	3-8-11 receipt from Acme for		
	Other Supplies	1-01-27-340-001-20499	1-12-11 receipt from Home	11-03171	PO Total 97.81
Sue Taney	Animal Shelter	1-01-16-340-900-001	Refund Dog Adop 206925 Taney	11-03230	PO Total 125.00
				1	Fund Total 12,466.49
		T	Fund Accts		
CEDAR BROOK ANIMAL HOSPITAL	Professional Services	T-03-08-536-340-20217	1-18-11 heartworm treatment		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02038	PO Total	242.20
CROSS KEYS ANIMAL HOSPITAL	Professional Services	T-03-08-536-340-20217	1-26-11 inv.106331 canine			
			1-19-11 inv.105962 bloodwork			
			2-1-11 inv.106576 exam for			
			2-11-11 inv.107120 amputation			
				11-02102	PO Total	807.00
C N I DOG TRAINING	PetSmart Holiday Program	T-03-08-536-340-20200	in home training for "Shaq"			
				11-02291	PO Total	75.00
DOGGIE DETAILS	PetSmart Holiday Program	T-03-08-536-340-20200	11-2-10 inv.71649 grooming for			
			12-29-10 inv.72558 grooming			
			2-23-11 inv.73196 grooming for			
				11-02305	PO Total	75.00
CROSS KEYS ANIMAL HOSPITAL	PetSmart Holiday Program	T-03-08-536-340-20200	2-4-11 inv.106758 dentistry			
				11-02406	PO Total	109.00
PITMAN ANIMAL HOSP BEQUEST ACC	PetSmart Holiday Program	T-03-08-536-340-20200	12-31-11 inv.157363 to correct			
				11-02513	PO Total	13.00
PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	T-03-08-536-340-20217	2-24-11 inv.158119 gentamycin			
			3-3-11 inv.15622 fluid			
			3-11-11 inv.159256 xrays and			
			3-12-11 inv.159343 fluids and			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	T-03-08-536-340-20217	3-14-11 inv.159423 capstar for		
			3-15-11 inv.159475 xrays and		
			3-21-11 inv.159933 ear clean		
				11-02842	PO Total 389.33
DELAWARE VALLEY VETERINARY HOS	Professional Services	T-03-08-536-340-20217	2-25-11 inv.242777 feline spay		
				11-02843	PO Total 117.00
CLAYTON VETERINARY ASSOC LLC	PetSmart Holiday Program	T-03-08-536-340-20200	3-2-11 inv.57572 4DX canine		
				11-02844	PO Total 71.05
JANET HOFFER	Professional Services	T-03-08-536-340-20217	3-24-11 inv.13172 reimburse		
				11-03121	PO Total 304.00
JENNIFER PARISIEN	Professional Services	T-03-08-536-340-20217	3-24-11 inv.109205 reimburse		
				11-03122	PO Total 524.00
				T	Fund Total 2,726.58
				Animal Shelter	Dept Total 15,250.89

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02642	PO Total	840.00
NATIONAL PARK WATER & SEWER	Water	0-01-31-445-001-20760				
			WATER USAGE NATIONAL PARK	11-02715	PO Total	90.00
				0	Fund Total	2,215.47
		1	Fund Accts			
QUALITY ELEVATOR SERV.CO.	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370				
			FULL SERVICE MAINTANCE 2011	11-00163	PO Total	4,400.00
TRI-COUNTY PEST CONTROL	Extermination	1-01-26-310-001-20292				
			ENCUMBRANCE FOR ON CALL PEST	11-00164	PO Total	226.00
TRI-COUNTY PEST CONTROL	Extermination	1-01-26-310-001-20292				
			MONTHLY EXTERMINATION FOR THE	11-00265	PO Total	284.00
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	1-01-26-310-001-20523				
			VARIOUS PLUMBING SUPPIES	11-00316	PO Total	597.79
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329				
			HVAC Monthly Maintenance fees	11-00317	PO Total	18,104.43
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329				
			HVAC REPAIRS	11-00318	PO Total	3,436.03
JC MAGEE SECURITY SOLUTIONS IN	Minor Building Repairs	1-01-26-310-001-20328				
			ENCUMBRANCE IS FOR 2011	11-00320	PO Total	1,018.95
PEACH COUNTRY TRACTOR INC	Grounds Maintenance Materials	1-01-26-310-001-20529				
			Seperate deliveries of:			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-00321	PO Total	340.00
PEACH COUNTRY TRACTOR INC	Grounds Maintenance Materials	1-01-26-310-001-20529		11-00322	PO Total	425.00
SOUTH JERSEY OVERHEAD DOOR	Minor Building Repairs	1-01-26-310-001-20328	2011 OVERHEAD DOOR REPAIRS	11-00323	PO Total	202.50
SOUTH JERSEY OVERHEAD DOOR	Minor Building Repairs	1-01-26-310-001-20328	2011 OVERHEAD DOOR REPAIR	11-00324	PO Total	469.30
CAMDEN BAG & PAPER CO	Janitorial Supplies	1-01-26-310-001-20540	ENVIROX X 2 #118 CLEANER	11-00409	PO Total	149.00
WASTE MANAGEMENT OF NEW JERSEY	Trash Removal	1-01-26-310-001-20291	Ticket #826501	11-00566	PO Total	600.00
C&H DISTRIBUTORS INC	Safety Supplies	1-01-26-310-001-20403	ITEM #M2805 - PROTEC-TO-SHIELD ITEM #M2806 - PROTEC-TO-SHIELD SHIPPING & HANDLING	11-00568	PO Total	155.89
TAMPERPROOF SCREW CO. INC	Hardware	1-01-26-310-001-20521	SPANNER BITS #10 FOR JAIL	11-00678	PO Total	80.00
PYRAMID SCHOOL PRODUCTS	Janitorial Materials	1-01-26-310-001-20541	BAGS-DISPOSIBLE SANITARY FOR	11-00778	PO Total	33.90
WILLIARD LIMBACH	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	QUOTE ON FILE			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-01044	PO Total	148.00
ERCO CEILINGS, INC.	Building Maintenance Materials	1-01-26-310-001-20520	2' x 4' ACRYLIC PRISMATIC			
				11-01471	PO Total	90.12
WHARTON HARDWARE & SUPPLY	Building Maintenance Materials	1-01-26-310-001-20520	Stainless Steel Pin Bolt Drive			
			Pan head full thread multiple			
			Pan & Oval head - Phillips			
			Stainless Steel Pin Bolt Drive			
			Pan & Oval Head - Phillips			
			Bugle head drywall screws			
			Stainless Steel Pin Bolt Drive			
			Bugle head drywall screws			
			Stainless Steel Pin Bolt Drive			
			Pan & Oval head - Phillips			
			Stainless Steel Pin Bolt Drive			
			Pan head full thread multiple			
			Pan hand full thread multiple			
			Pan head full thread multiple			
				11-01665	PO Total	1,203.06
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	1-01-26-310-001-20523	Item #AROD05 - 3/8"x6'			
			MALL00136A 1-1/2X1/2 BLACK			

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Vendor Name

A & P PLUMBING & HEATING CO

Account Description

Account Number

Item Description

PO Number

Plumbing Maintenance Materials 1-01-26-310-001-20523

VALB182 1/2" GAS COCK 7 HANDLE

MALL00104 1/2" BLACK TEE

MALL00224 1/2" BLACK CAP

MALL00008 1/2" BLACK 90

GRCW750 12" GAS CONNECTOR

HANH060 1-1/2" BLACK

HANH012 - 1-1/2" BLACK

HANH295 #H1320-S 10'

PLAP065 1" PVC SCH 40 PIPE

WOOD HANGERS ZG650 TO ALL

PSCF028 1" PSCH 40S 90 406-010

CEME007 PINT PVC SEMENT CLEAR

CEME033 PT PVC PRIMER CLEAR

CHEM020 1/2' GASOILA THREAD

BOLU35 3/8" HEX NUT

bolu070 3/8" FLAT WASHER

HANH192 3/8" BLK. ROD COUPLING

STEEL017 1-1/2" BLK. T&C PIPE

STEEL009 1/2" BLK. T&C PIPE

MALL00016 1-1/2" BLACK 90

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	1-01-26-310-001-20523	MALL00232 1-1/2" BLACK CAP			
				11-02084	PO Total	703.64
WEISS DEPARTMENT STORE	Janitorial Materials	1-01-26-310-001-20541	ITEM# 214525 6" X 3.5" SCOTCH			
				11-02104	PO Total	35.88
HESS CORPORATION	Electricity	1-01-31-430-001-20710	INVOICE# ES11292844 2/25/11			
			ELECTRIC USE 1/18/11-2/15/11			
			ELECTRIC USE 1/25/11-2/23/11			
			ELCTRIC USE 1/25/11-2/23/11			
			ELECTRIC USE 1/21/11-2/18/11			
			ELECTRIC USE 1/18/11-2/15/11			
				11-02113	PO Total	16,212.15
WEISS DEPARTMENT STORE	Janitorial Materials	1-01-26-310-001-20541	#516143 - 14 QT. TRASH CAN			
			#619296 - 6 QT. TRASH CANS			
			#499889 - 45 QT. TRASH CANS			
				11-02180	PO Total	148.80
DUBELL LUMBER CO	Construction Materials	1-01-26-310-001-20530	1/4" X 4 X 8 PEGBOARD			
				11-02203	PO Total	17.25
RONALD TAYLOR	Uniform Allowance	1-01-26-310-001-20971	SAFETY BOOT REIMBURSEMENT			
				11-02279	PO Total	59.99
TRI STATE FIRE PROTECTION	Other Machines and Equipment Repair:	1-01-26-310-001-20380	During routine Fire Sprinkler			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02283	PO Total	36.00
US LUMBER & PLYWOOD CORP	Construction Materials	1-01-26-310-001-20530	1/2" X 4' X 8' PLYWWOD CDX FIR	11-02296	PO Total	102.00
GROVE HARDWARE,INC.	Building Maintenance Materials	1-01-26-310-001-20520	ITEM# 509778 PLASTIDIP-BLACK			
			ITEM# 619726 TWISTED NYLON			
			ITEM# 456681			
			ITEM# 661280 EYE BOLT 3/8"X3"	11-02304	PO Total	81.09
RIGGINS, INC.	Heating Oil	1-01-31-447-001-20730	ACCOUNT# 26430005			
			INVOICE#74742986 3/2/11			
			INVOICE# 74743016 3/2/11	11-02311	PO Total	1,028.33
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	1-01-26-310-001-20525	INV. R730086 2/28/11	11-02312	PO Total	31.76
GROVE HARDWARE,INC.	Construction Materials	1-01-26-310-001-20530	UGL MASONRY CRACK FILLER	11-02350	PO Total	28.68
A.C. SCHULTES INC	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #27933 - 02/23/11			
	Outside General Building Repairs	1-01-26-310-001-20320	INVOICE #27931 - 02/23/11	11-02371	PO Total	3,074.00
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02416	PO Total	262.50
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/2/11-3/4/11			
			ELECTRIC USE 2/1/11-3/3/11	11-02417	PO Total	1,627.05
WEISS DEPARTMENT STORE	Plumbing Maintenance Materials	1-01-26-310-001-20523	# 800748 1-ADAPTER 1-COUPLING	11-02418	PO Total	59.50
WOODBURY CEMENT PRODUCTS	Building Maintenance Materials	1-01-26-310-001-20520	BUMPER PINS	11-02456	PO Total	140.00
WEISS DEPARTMENT STORE	Building Maintenance Materials	1-01-26-310-001-20520	ITEM# 245100 100PK 1/8 BROWN			
			ITEM# 119891 BLKOXIDE 1/8 BIT	11-02458	PO Total	45.47
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/31/11-3/2/11			
			ELECTRIC USE 1/28/11-3/1/11			
			ELECTRIC USE 1/31/11-3/2/11			
			ELECTRIC USE 2/10/11-3/2/11	11-02462	PO Total	3,162.92
NEW JERSEY AMERICAN WATER	Water	1-01-31-445-001-20760	WATER FEE TO NEW JERSEY	11-02463	PO Total	8.87
NEW JERSEY AMERICAN WATER	Water	1-01-31-445-001-20760	WATER FEE TO NEW JERSEY	11-02464	PO Total	832.15

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
TAMPERPROOF SCREW CO. INC	Building Maintenance Materials	1-01-26-310-001-20520	#6 SPANNER BITS (5/16" HEX)		
	SHIPPING FEE			11-02502	PO Total 85.69
WOODBURY CEMENT PRODUCTS	Building Maintenance Materials	1-01-26-310-001-20520	BUMPER PINS	11-02503	PO Total 80.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/4/11-3/8/11	11-02509	PO Total 2,783.21
MAJESTIC OIL CO INC(BLDGS&GR)	Heating Oil	1-01-31-447-001-20730	118.7 GALS #2 FUEL ON 3/07/11	11-02511	PO Total 396.93
HESS CORPORATION	Electricity	1-01-31-430-001-20710	INVOICE# ES11297510 3/07/11		
	ELECTRIC USE 2/1/11-3/2/11			11-02535	PO Total 6,984.17
PEPCO ENERGY SERVICES	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/2/11-3/3/11	11-02536	PO Total 39,054.46
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 1/31/11-3/2/11	11-02537	PO Total 1,466.85
MAJESTIC OIL CO INC(BLDGS&GR)	Heating Oil	1-01-31-447-001-20730	100.0 GALS #2 FUEL ON 3/10/11	11-02538	PO Total 332.25
DEPTFORD TWP M U A	Sewer	1-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.		
	Water	1-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
DEPTFORD TWP M U A	Water	1-01-31-445-001-20760	5775-7 FIVE POINTS		
			5775-8 FIVE POINTS		
			5775-9 FIVE POINTS		
	Sewer	1-01-31-455-001-20770	5775-2 FIVE POINTS		
			5775-3 FIVE POINTS		
			5775-4 FIVE POINTS		
			5775-5 FIVE POINTS		
			5775-6 FIVE POINTS		
			5775-7 FIVE POINTS		
			5775-8 FIVE POINTS		
			5775-9 FIVE POINTS		
				11-02539	PO Total 360.13
ASSOCIATED BLDG SPECIALTIES	Building Maintenance Materials	1-01-26-310-001-20520	3070 161 HM DOOR		
				11-02553	PO Total 277.00
ATLAS FLASHER SUPPLY CO,INC.	Other Expenses	1-01-26-310-001-20299	12" X 18" ENGINEER GRADE		
			10' GLAVANIZED U CHANNEL POSTS		
				11-02554	PO Total 299.70
DEPTFORD TWP M U A	Water	1-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP		
	Sewer	1-01-31-455-001-20770	15775-13 FIVE POINTS		
Water	1-01-31-445-001-20760	15775-11 FIVE POINTS			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
DEPTFORD TWP M U A	Water	1-01-31-445-001-20760	15775-12 FIVE POINTS		
			15775-13 FIVE POINTS		
			15775-14 FIVE POINTS		
			15775-14 FIVE POINTS SPRINKLER		
	Sewer	1-01-31-455-001-20770	SEWER FEE TO DEPTFORD TOWNSHIP		
			15775-11 FIVE POINTS		
			15775-12 FIVE POINTS		
				11-02577	PO Total 317.82
EAST COAST FLAG & BANNER,INC.	Flags	1-01-26-310-001-20491	POW 5X8 DOUBLESIDED FLAG		
				11-02579	PO Total 592.80
FAIRLITE ELEC.SUPPLY CO INC	Electrical Lamps and Bulbs	1-01-26-310-001-20526	L50MR16TWFL60CFNV1		
				11-02581	PO Total 278.20
PSE& G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/1/11-3/3/11		
	Natural Gas	1-01-31-446-001-20720	GAS USE 2/1/11-3/3/11		
				11-02616	PO Total 1,095.56
PSE&G (BLDGS & GRNDS)	Street Lighting	1-01-31-435-001-20740	STREETLIGHTS 2/1/11-3/3/11		
			STREETLIGHTS 2/2/11-3/3/11		
			STREETLIGHTS 1/29/11-3/1/11		
				11-02617	PO Total 789.61
PSE&G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/1/11-3/3/11		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
PSE&G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/28/11-3/1/11		
			ELECTRIC USE 2/1/11-3/3/11		
	Natural Gas	1-01-31-446-001-20720	GAS USE 2/1/11-3/3/11		
			GAS USE 1/28/11-3/1/11		
			GAS USE 2/1/11-3/3/11		
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTING 2/1/11-3/3/11		
				11-02618	PO Total 1,769.49
MARINO, DANIEL N.	Uniform Allowance	1-01-26-310-001-20971	SAFETY BOOT REIMBURSEMENT		
				11-02623	PO Total 100.00
PATRIOT ROOFING, INC	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #659 - 03/14/11		
				11-02646	PO Total 210.80
SALMON SIGNS	Other Expenses	1-01-26-310-001-20299	SINGLE FACED, 8" X 12" ROWMARK		
			SINGLED FACED,		
			SINGLE FACED,		
				11-02662	PO Total 784.60
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	1-01-26-310-001-20522	ARL BE1 BOX EXTENDER		
				11-02663	PO Total 22.10
SOUTH JERSEY PAPER PRODUCTS	Janitorial Supplies	1-01-26-310-001-20540	RUBBERMAID SMOKING URNS, BLACK		
				11-02676	PO Total 404.55
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	2,000 GALS. PUMPED FROM SEPTIC		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02681	PO Total	350.00
ATLAS FLASHER SUPPLY CO,INC.	Other Expenses	1-01-26-310-001-20299	ENGINEER GRADE SIGN:	11-02707	PO Total	90.00
NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	1-01-26-310-001-20262	ANNUAL INSPECTION FOR SERVICE	11-02714	PO Total	368.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/1/11-3/3/11			
			ELECTRIC USE 2/2/11-3/4/11			
			ELECTRIC USE 2/15/11-3/17/11			
			ELECTRIC USE 2/14/11-3/16/11	11-02716	PO Total	880.77
WEISS DEPARTMENT STORE	Building Maintenance Materials	1-01-26-310-001-20520	#3 PADLOCKS			
			KEYED SAME (Pkg. of 2)	11-02729	PO Total	30.00
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	2,000 GALS. PUMPED FROM SEPTIC	11-02804	PO Total	350.00
SWEDESBORO, BOROUGH	Water	1-01-31-445-001-20760	WATER FEE TO THE BOROUGH OF			
	Sewer	1-01-31-455-001-20770	SEWER FEE TO THE BOROUGH OF	11-02839	PO Total	382.80
HARDWARE & SUPPLY CO	Electrical Maintenance Materials	1-01-26-310-001-20522	#504 GAGE COMPLETE, STRAIGHT			
			MILTON MICRO FILTER			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
HARDWARE & SUPPLY CO	Electrical Maintenance Materials	1-01-26-310-001-20522	#776 1/4 A STYLE AIR COUPLERS			
			#1776-4 PUSH ON AND LOCK			
			SHIPPING FEE			
				11-02868	PO Total	195.30
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/15/11-3/17/11			
			ELECTRIC USE 1/28/11-3/1/11			
			ELECTRIC USE 2/15/11-3/17/11			
				11-02871	PO Total	12,484.37
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/18/11-3/22/11			
				11-02872	PO Total	3,238.64
MAJESTIC OIL CO INC(BLDGS&GR)	Heating Oil	1-01-31-447-001-20730	503.1 GALS #2 FUEL ON 3/23/11			
			495.7 GALS #2 FUEL ON 3/12/11			
				11-02879	PO Total	3,304.47
FAIRLITE ELEC.SUPPLY CO INC	Electrical Lamps and Bulbs	1-01-26-310-001-20526	BULB-SYL. 150W MH MP150 U/MED.			
				11-02885	PO Total	719.64
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/23/11-3/24/11			
			ELECTRIC USE 2/18/11-3/22/11			
			ELECTRIC USE 2/9/11-3/11/11			
			ELECTRIC USE 1/28/11-3/1/11			
				11-02923	PO Total	2,785.25

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/7/11-3/9/11		
			ELECTRIC USE 2/23/11-3/24/11		
			ELECTRIC USE 2/7/11-3/9/11		
				11-02924	PO Total 1,266.10
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USAGE 2/22/11-3/23/11		
			ELECTRIC USAGE 2/23/11-3/24/11		
			ELECTRIC USE 2/9/11-3/11/11		
			ELECTRIC USAGE 2/18/11-3/22/11		
				11-02925	PO Total 3,971.17
HESS CORPORATION	Electricity	1-01-31-430-001-20710	INVOICE# ES11307962 3/25/11		
			ELECTRIC USE 2/15/11-3/17/11		
			ELECTRIC USE 2/23/11-3/24/11		
			ELCTRIC USE 2/23/11-3/24/11		
			ELECTRIC USE 2/18/11-3/22/11		
			ELECTRIC USE 2/15/11-3/17/11		
			ELECTRIC USE 2/4/11-3/8/11		
				11-02926	PO Total 17,225.63
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 1/31/11-3/2/11		
			STREET LIGHTS 2/4/11-3/8/11		
			STREET LIGHTS 2/10/11-3/14/11		

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
ATLANTIC CITY ELEC (BLDG & GRN)	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 2/1/11-3/1/11		
			STREET LIGHTS 2/2/11-3/4/11		
			STREET LIGHTS 2/7/11-3/9/11		
			STREET LIGHTS 2/3/11-3/7/11		
			STREET LIGHTS 2/11/11-3/15/11		
			STREET LIGHTS 2/23/11-3/24/11		
			STREET LIGHTS 2/24/11-3/25/11		
			STREET LIGHTS 2/2/11-3/4/11		
				11-02991	PO Total
					3,214.57
WOODBURY CEMENT PRODUCTS	Building Maintenance Materials	1-01-26-310-001-20520	4" X 8" X S'4" LINTEL		
				11-02999	PO Total
					24.80
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC		
				11-03012	PO Total
					262.50
MAJESTIC OIL CO INC(BLDGS&GR)	Heating Oil	1-01-31-447-001-20730	181.9 GALS #2 FUEL ON 3/28/11		
			178.3 GALS #2 FUEL ON 3/29/11		
				11-03082	PO Total
					1,192.93
MACERICH DEPTFORD LLC	Building Rental	1-01-26-310-001-20810	RENT FOR COUNTY STORE		
				11-03090	PO Total
					3,314.75
WEISS DEPARTMENT STORE	Building Maintenance Materials	1-01-26-310-001-20520	MORTOR MIX 60LB BAG		
				11-03103	PO Total
					17.07

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
WOODBURY CEMENT PRODUCTS	Building Maintenance Materials	1-01-26-310-001-20520	CONCRETRE MIX (60 LB. BAGS)	11-03126	PO Total 84.00
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC	11-03154	PO Total 262.50
NATIONAL PARK WATER & SEWER	Sewer	1-01-31-455-001-20770	SEWER FEE TO NATIONAL PARK	11-03155	PO Total 85.00
GLOU COUNTY UTILITY AUTH.	Sewer	1-01-31-455-001-20770	SEWER FEE TO GLOUCESTER	11-03184	PO Total 527.98
GLOUCESTER COUNTY UTILITY	Sewer	1-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION	11-03185	PO Total 603.49
NEW JERSEY AMERICAN WATER	Water	1-01-31-445-001-20760	WATER FEE TO NEW JERSEY	11-03194	PO Total 704.81
NEW JERSEY AMERICAN WATER	Water	1-01-31-445-001-20760	WATER FEE TO NEW JERSEY	11-03195	PO Total 178.84
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/4/11-4/4/11		
			ELECTRIC USE 3/3/11-4/1/11	11-03196	PO Total 1,549.93
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 1/1/11-1/17/11		
			TRANSPORTATION FEE ABOVE DATE		
			TRANSPORTAION FEE ABOVE DATE		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	TRANSPORTATION FEE ABOVE DATE			
			GAS USE 1/1/11-1/10/11			
			GAS USE 1/1/11-1/17/11			
			TRANSPORTATION FEE ABOVE DATE			
				11-03197	PO Total	14,351.22
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 1/1/11-1/6/11			
			TRANS FEE 1/1/11-1/12/11			
			GAS USE 1/1/11-1/20/11			
			GAS USE 1/1/11-1/25/11			
			GAS USE 1/1/11-1/20/11			
			GAS USE 1/1/11-1/24/11			
			GAS USE 1/1/11-1/12/11			
			GAS USE 1/1/11-1/6/11			
			TRANS FEE 1/1/11-1/6/11			
			TRANS FEE 1/1/11-1/24/11			
				11-03198	PO Total	7,022.49
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 2/1/11-3/2/11			
			GAS USE 2/11/11-3/16/11			
			GAS USAGE 2/14/11-3/15/11			
			TRANS FEE 2/14/11-3/15/11			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 1/31/11-3/2/11			
				11-03199	PO Total	1,817.20
PSE&G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/28/11-3/1/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 1/28/11-3/1/11			
				11-03200	PO Total	4,548.44
PSE & G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/27/11-2/28/11			
			ELECTRIC USE 1/31/11-3/2/11			
			ELECTRIC USE 2/1/11-3/3/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 1/31/11-3/2/11			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/1/11-3/3/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 2/1/11-3/3/11			
				11-03201	PO Total	31,831.26
PSE & G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/31/11-3/2/11			
			ELECTRIC USE 1/31/11-3/3/11			
			ELECTRIC USE 2/1/11-3/3/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 1/31/11-3/2/11			
			GAS USE 1/31/11-3/3/11			
			GAS USE 2/1/11-3/3/11			
			11-03202	PO Total	4,198.58	
WOODRUFF ENERGY	Natural Gas	1-01-31-446-001-20720	BOARD OF ELECTION #507-855			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
WOODRUFF ENERGY	Natural Gas	1-01-31-446-001-20720	EMS STATION 82-4 # 514-199		
			SEC.BLDG. NT/PK #507-597		
			MAIN BLDG. NT/PK #507-598		
			BOARD OF ELECTION #507-856		
			BOARD OF ELECTION #507-857		
			BOARD OF ELECTION #507-858		
			CHILD SUPPORT # 507-592		
			COURT HOUSE # 507-593		
			SURROGATE # 507-594		
			ASSIGNMENT JUDGE # 507-596		
			FAMILY COURT \$ 507-599		
				11-03204	PO Total
					17,784.76
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 2/15/11-3/16/11		
			TRANSPORTATION FEE ABOVE DATE		
			TRANSPORTAION FEE ABOVE DATE		
			TRANSPORTATION FEE ABOVE DATE		
			GAS USE 2/15/11-3/16/11		
			TRANSPORTATION FEE ABOVE DATE		
				11-03205	PO Total
					16,427.26
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 2/16/11-3/18/11		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 2/18/11-3/21/11			
			GAS USE 2/2/11-3/2/11			
			GAS USE 1/31/11-3/2/11			
				11-03206	PO Total	5,283.10
WOODRUFF ENERGY	Natural Gas	1-01-31-446-001-20720	BOARD OF ELECTION #507-855			
			SEC.BLDG. NT/PK #507-597			
			MAIN BLDG. NT/PK #507-598			
			BOARD OF ELECTION #507-856			
			BOARD OF ELECTION #507-857			
			BOARD OF ELECTION #507-858			
			CHILD SUPPORT # 507-592			
			COURT HOUSE # 507-593			
			ASSIGNMENT JUDGE # 507-596			
			FAMILY COURT \$ 507-599			
			EMS STATION 82-4 # 514-199			
				11-03207	PO Total	12,374.04
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 2/4/11-3/7/11			
			TRANS FEE 2/9/11-3/10/11			
			GAS USE 2/18/11-3/21/11			
			GAS USE 2/21/11-3/23/11			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 2/18/11-3/21/11		
			GAS USE 2/18/11-3/22/11		
			GAS USE 2/9/11-3/10/11		
			GAS USE 2/4/11-3/7/11		
			TRANS FEE 2/4/11-3/7/11		
			TRANS FEE 2/18/11-3/22/11		
				11-03208	PO Total 8,146.43
SALMON SIGNS	Other Expenses	1-01-26-310-001-20299	SINGLE FACED, 2' X 16', 1/4"		
				11-03210	PO Total 570.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/2/11-3/31/11		
			ELECTRIC USE 3/1/11-3/30/11		
			ELECTRIC USE 3/2/11-3/31/11		
				11-03215	PO Total 3,839.96
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/19/11-2/10/11		
				11-03240	PO Total 200.32
				1	Fund Total 306,208.29

C Fund Accts

McMULLEN ROOFING	Public Works-Replace Truck Garage Dc	C-04-10-018-310-18241	SUPPLYING OF ALL LABOR AND		
				10-08667	PO Total 3,021.22
JOSEPH PORRETTA BUILDERS INC	Clayton Pole Barn Garages & Weld Shc	C-04-10-018-310-18242	THE SUPPLYING AND DELIVERY OF		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-01899	PO Total 84.00
SUNBELT RENTAL INC.	Renovate JDC For 911	C-04-09-018-310-18241	20' ELECT SCISSORLIFT #0070008	11-01992	PO Total 443.60
US LUMBER & PLYWOOD CORP	Renovate JDC For 911	C-04-09-018-310-18241	4X8 PLYWOOD (CDX Fir) 1/2"		
			4X8 PLYWOOD (CDX Fir) 3/4"	11-02075	PO Total 1,740.00
GRAINGER INDUSTRIAL SUPPLY	Renovate JDC For 911	C-04-09-018-310-18241	Item #4NNH9 - Model #BHP454	11-02204	PO Total 296.10
DUBELL LUMBER CO	Renovate JDC For 911	C-04-09-018-310-18241	ITEM #900083 BCI 90XI 16"X26'		
			#40308 - 2X6 12' #2 SYP MCA		
			#20114 - 2X6 12' #2 & BTR HEM		
			#369149 - B725-4524 7-1/4"		
			#70960 - GRS12D 3-1/4" X .120		
			#70100 - GRS8D 2-3/8" X .113	11-02297	PO Total 3,331.70
A & P PLUMBING & HEATING CO	General Building Renovations	C-04-10-018-310-18204	QUANTITY: 1	11-02329	PO Total 147.25
A & P PLUMBING & HEATING CO	General Building Renovations	C-04-10-018-310-18204	Item #HANH284 - 2" Galv. split		
			#GRCW750 - 12" gas connector		
			#PLAP0650 - 2" PVC SCH 40 pipe		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
A & P PLUMBING & HEATING CO	General Building Renovations	C-04-10-018-310-18204	#PDWV018 - 2" PVC DWV 90 2252			
			#PDWV031 - 2" PVC DWV 45 2502			
			#PDWV039 - 2" PVC DWV Street			
				11-02330	PO Total	82.91
WALLACE SUPPLY	General Building Renovations	C-04-10-018-310-18204	4" B-Vent Collars			
			#DUCT202 60" ~S~ Cleats #6			
			6 x 3 Plastic Drip Pan			
			3 x 3 Condenser Pad			
			3/4" X 3/8" OD X 50'Line Set			
			4" B-Vent Rain Cap			
			4" B-Vent X 12" Pipe			
			4" B-Vent Pipe X 36"			
			4" B-Vent Tee			
			4" B-Vent Tee Cap			
			4" B-Vent Wall Thimble			
			Item #HANH295 - #H1320-S			
			#BOLU100 3/8" Galv. Hex Nut			
				11-02368	PO Total	485.26
WEISS DEPARTMENT STORE	Renovate JDC For 911	C-04-09-018-310-18241	6 Tubes fire retardent caulk			
				11-02606	PO Total	83.94

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
FAIRLITE ELEC.SUPPLY CO INC	Renovate JDC For 911	C-04-09-018-310-18241	SHOM120 1 POLE 20 AMP CIRC		
			SHOM220 2 POLE 20 AMP CIRC		
			PPJ18-2UL 18-2 THERMO WIRE UL		
			PPJ18-6UL 18-6 THERMO WIRE UL		
				11-02659	PO Total 201.60
WASTE MANAGEMENT OF NEW JERSEY	Renovate JDC For 911	C-04-09-018-310-18241	Location #498-40371		
				11-02759	PO Total 600.00
GLOUCESTER COUNTY COLLEGE	Gloucester County College	C-04-06-018-310-18203	CHAPTER 12 2006 BOND EXPENSE		
		C-04-09-018-310-18203	CHAPTER 12 2010 BOND EXPENSE		
				11-03102	PO Total 45,077.70
JC MAGEE SECURITY SOLUTIONS INC	Renovate JDC For 911	C-04-09-018-310-18241	INVOICE #97814 - 03/24/11		
				11-03152	PO Total 1,561.11
A & P PLUMBING & HEATING CO	Renovate JDC For 911	C-04-09-018-310-18241	INVOICE #AP-205692 - 12/20/10		
				11-03153	PO Total 455.96
DUBELL LUMBER CO	Renovate JDC For 911	C-04-09-018-310-18241	34 - 2X4 12' STD & BTR HEM FIR		
			24 - 2X4 8' KD HEM FIR STUD		
			60 - 2X6 12' 2 & HTR HEM FIR		
			16 - 2X6 12'#2 SYP MCA TREATED		
			6 - 2X12 12'#2 SYP MCA TREATED		
				11-03168	PO Total 682.09

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

C Fund Total 409,815.36

Buildings & Grounds **Dept Total** **718,239.12**

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Clerk of the Board

0 Fund Accts

SOUTH JERSEY NEWSPAPERS

CLERK OF THE BOARD - ADVERTISING 0-01-20-111-002-20205
 Legal Advertising
 Advertising 0-01-20-111-001-20205

11-02473 PO Total 2,191.00

0 Fund Total 2,191.00

1 Fund Accts

IKON OFFICE SOLUTION

Reproduction Machine Rental 1-01-20-111-001-20850
 copier rental for admin office

11-01422 PO Total 572.00

IKON OFFICE SOLUTION

Reproduction Machine Rental 1-01-20-111-001-20850
 copier rental for COB office

11-01423 PO Total 306.00

COURIER POST

CLERK OF THE BOARD - ADVERTISING 1-01-20-111-002-20205
 Legal Advertising

11-01990 PO Total 36.63

COURIER POST

CLERK OF THE BOARD - ADVERTISING 1-01-20-111-002-20205
 Legal Advertising

11-02664 PO Total 35.97

SOUTH JERSEY NEWSPAPERS

CLERK OF THE BOARD - ADVERTISING 1-01-20-111-002-20205
 Legal Advertising

11-02670 PO Total 637.00

1 Fund Total 1,587.60

Clerk of the Board

Dept Total

3,778.60

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Consumer Affairs

1 **Fund Accts**

PAPER MART INC. PD-10-037

Reproduction Supplies
COPY PAPER

1-01-22-201-001-20411

11-01546 PO Total 93.00

IMPRESSIONS UNLIMITED LLC.

Office Supplies
CUSTOM DATE STAMPER

1-01-22-201-001-20410

11-01567 PO Total 43.00

HAROLD H. SPENCE

Meetings, Memberships and Dues
REIMBURSEMENT FOR TOLLS AND

1-01-22-201-001-20921

11-02210 PO Total 25.00

1 Fund Total 161.00

T **Fund Accts**

BAGELICIOUS (AN ABILITIES

Food
CATERING FOR OUR CONSUMER BOWL

T-03-08-504-201-20430

11-02105 PO Total 569.60

NJ WEIGHTS & MEASURES ASSOC IN

Meetings, Membership & Dues
2011 DUES FOR WEIGHTS AND

T-03-08-504-201-20921

11-02224 PO Total 175.00

T Fund Total 744.60

Consumer Affairs

Dept Total

905.60

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	Fund Accts			
LAWMEN SUPPLY CO OF NJ INC	Uniform Purchase	0-01-25-280-001-20441	GAREL BADGE FOR SERGEANT			
				10-12728	PO Total	48.65
CORRECTIONAL HEALTH SERV LLC	Medical Services and Autopsies	0-01-25-280-001-20270	HIV MEDS FOR JAIL MEDICAL			
				11-02095	PO Total	3,876.16
CORRECTIONAL HEALTH SERV LLC	Medical Services and Autopsies	0-01-25-280-001-20270	AGGREGATE CAP FOR JAIL MEDICAL			
				11-02096	PO Total	27,386.96
CORRECTIONAL HEALTH SERV LLC	Medical Services and Autopsies	0-01-25-280-001-20270	AGGREGATE VAP VERIFIED 3-10-11			
				11-02547	PO Total	140,576.25
CORRECTIONAL HEALTH SERV LLC	Medical Services and Autopsies	0-01-25-280-001-20270	AGGREGATE CAP VERIFIED 3-9-11			
				11-02548	PO Total	341.89
		0			Fund Total	172,229.91
		1	Fund Accts			
POSTMASTER	Postage	1-01-25-280-001-20419	USPS Lock Box Rental			
				11-00351	PO Total	110.00
BIMBO FOODS,INC.	Food	1-01-25-280-001-20430	Food Delivery Services			
			CREDIT 42466703688			
			Food Delivery Services			
				11-00353	PO Total	5,951.50

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GEZZI WATER ICE	Food	1-01-25-280-001-20430	Food Delivery Services			
				11-00354	PO Total	504.00
MARC PUBLISHING CO	Books and Subscriptions	1-01-25-280-001-20910	RENEWAL INVOICE FOR CROSS			
				11-00355	PO Total	155.45
TRI-COUNTY PEST CONTROL	Extermination	1-01-25-280-001-20292	Exterminating Services			
				11-00368	PO Total	40.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-280-001-20850	Copier Rental Agreement			
				11-00370	PO Total	175.20
LEXISNEXIS Matthew Bender	Legal Services	1-01-25-280-001-20265	LEGAL FEES FOR LAW LIBRARY			
				11-00376	PO Total	1,694.94
HERITAGE'S WHOLESALE INC	Food	1-01-25-280-001-20430	Food Delivery Services			
				11-00538	PO Total	9,992.64
CRAFTMASTER HARDWARE CO. INC.	Other Supplies	1-01-25-280-001-20499	SS/MEDECO-BLANK MEDECO BLANK			
				11-01433	PO Total	402.25
ADS INC.	Police Supplies	1-01-25-280-001-20460	SOG TEAM EQUIPMENT			
				11-01438	PO Total	1,629.48
DELL-SLG SALES	Reproduction Supplies	1-01-25-280-001-20411	IMAGING DRUM CARTRIDGE			
				11-01441	PO Total	169.99
STATE OF NJ TREASURY STATE	Food	1-01-25-280-001-20430	Food Delivery Services			
				11-01654	PO Total	9,534.19

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SENTRY SURGICAL SUPPLY INC	Medical and Dental Supplies	1-01-25-280-001-20450	LATEX GLOVES		
			credit/w-restocking fee		
				11-01816	PO Total 111.91
SECURE ALERT INC.	Other Expenses	1-01-25-280-001-20201	BROKEN CHARGER		
				11-01824	PO Total 30.00
SECURE ALERT INC.	Other Expenses	1-01-25-280-001-20201	INTERVENTION ACTIVE MONITORING		
				11-01825	PO Total 8,556.00
US FOOD SERVICE, INC	Food	1-01-25-280-001-20430	Food Delivery Services		
				11-01833	PO Total 27,524.75
WALTER F. STEPHENS JR INC	Clothing	1-01-25-280-001-20440	ORANGE ANKLE SOCKS		
				11-01998	PO Total 299.20
CRAFTMASTER HARDWARE CO. INC.	Building Maintenance Materials	1-01-25-280-001-20520	LOCK BOLT W/PIN ASSEMBLY		
			LOCK BOLT CAM RH		
			ROLLER BLOT SPRING 10120AE		
			Freight		
				11-02027	PO Total 196.66
STAPLES ADVANTAGE	Office Supplies	1-01-25-280-001-20410	QUARTET CORKBOARD WITH		
				11-02030	PO Total 213.00
CORRECTIONAL HEALTH SERV LLC	Medical Services and Autopsies	1-01-25-280-001-20270	ON SITE STAFFING FOR NIGHT		
				11-02097	PO Total 13,271.70

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
STAPLES ADVANTAGE	Office Supplies	1-01-25-280-001-20410	FILE JACKET REINFORCES TAB		
			DELUXE HEAVY DUTY 3 HOLE PUNCH		
				11-02125	PO Total 185.37
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-280-001-20411	TONER CARTRIDGE FOR H.P.		
				11-02126	PO Total 258.00
CAPE MAY COUNTY DEPT.OF PUBLIC	Education and Training	1-01-25-280-001-20930	INTERVIEWING AND INTERROGATION		
				11-02128	PO Total 190.00
CAMDEN COUNTY POLICE ACADEMY	Education and Training	1-01-25-280-001-20930	TRAINING CLASS FOR CORRECTIONS		
				11-02129	PO Total 125.00
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	1-01-25-280-001-20299	HOUSING COST FOR JUVENILE		
				11-02205	PO Total 34,500.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-280-001-20411	DRUM UNIT FOR BROTHER MFC		
				11-02230	PO Total 243.50
APPLIANCE RESCUE SERVICE	Other Repairs	1-01-25-280-001-20399	WASHING MACHINE REPAIR		
				11-02231	PO Total 2,871.23
ACCOMODATION MOLLEN	Janitorial Supplies	1-01-25-280-001-20540	DISINFECTANT USED TO CLEAN		
				11-02392	PO Total 946.80
CORRECTIONAL HEALTH SERV LLC	Medical Services and Autopsies	1-01-25-280-001-20270	HIV MEDICATION FOR JAIL		
				11-02401	PO Total 6,648.44
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	1-01-25-280-001-20299	JUVENILE DETENTION CHARGES		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-02402	PO Total 24,000.00
ATD-AMERICAN CO.	Clothing	1-01-25-280-001-20440	BROWN BOXER SHORTS FOR INMATES	11-02479	PO Total 385.88
GENERAL CHEMICAL & SUPPLY	Janitorial Supplies	1-01-25-280-001-20540	DISINFECTANT WIPES FOR JAIL	11-02480	PO Total 209.35
STAPLES ADVANTAGE	Office Supplies	1-01-25-280-001-20410	QUARTET BORKBOARD WITH	11-02482	PO Total 47.48
ANTHONY FRONTADO	Travel	1-01-25-280-001-20970	REIMBURSEMENT FOR PARKING	11-02530	PO Total 40.00
HENRY SCHEIN INC-MEDICAL DIV	Medical and Dental Supplies	1-01-25-280-001-20450	LATEX GLOVES POWDER FREE	11-02531	PO Total 788.50
CORRECTIONAL HEALTH SERV LLC	Medical Services and Autopsies	1-01-25-280-001-20270	AGGREGATE CAP 2011 MONEY	11-02546	PO Total 4,021.04
ALETE PRINTING,LLC	Printing	1-01-25-280-001-20275	PRINTING FORMS FOR JAIL	11-02712	PO Total 124.95
STAPLES ADVANTAGE	Office Supplies	1-01-25-280-001-20410	OFFICES SUPPLIES	11-02736	PO Total 25.89
WALTER F. STEPHENS JR INC	Clothing	1-01-25-280-001-20440	CLOTHING FOR FEMALES AT SALEM	11-02738	PO Total 241.50
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-280-001-20411	FAX CARTRIDGE BROTHER		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02740	PO Total	126.00
TRI-COUNTY PEST CONTROL	Extermination	1-01-25-280-001-20292	CALL OUT FOR FRUIT FLIES IN			
				11-02822	PO Total	20.00
CORRECTIONAL HEALTH SERV LLC	Medical Services and Autopsies	1-01-25-280-001-20270	STAFFING FOR NIGHT NURSING			
				11-02847	PO Total	11,997.60
				1	Fund Total	168,559.39

		G	Fund Accts			
WATCH GUARD	Other Outside Services	G-02-09-303-000-20299	BALANCE FROM PREVIOUS LINE			
			MIC-WRL-LTH-300; WIRELESS			
			SHIPPING & HANDLING			
				11-02665	PO Total	530.00
				G	Fund Total	530.00

Correctional Services	Dept Total	341,319.30
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		1	Fund Accts			
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-20-156-001-20850	Copier Rental - Adjuster's			
				11-00554	PO Total	115.50
				1	Fund Total	115.50

County Adjusters	Dept Total	115.50
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FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Clerk

0 Fund Accts

TTMS INC MAILING SERVICE

Data Processing Services - Elections 0-01-20-120-002-20225
INV# 52135 DATED 12/13/2010

10-12833 PO Total 964.61

0 Fund Total 964.61

1 Fund Accts

IKON OFFICE SOLUTIONS

Reproduction Machine Rental - Public U 1-01-20-120-004-20850
NEW RICOH MP4000B

11-00277 PO Total 407.85

ACS GOV'T RECORDS MANAGEMENT

Outside Reproduction Services 1-01-20-120-001-20280
FILM VERIFICATION FOR

11-01187 PO Total 750.00

SOUTH JERSEY NEWSPAPERS

Advertising 1-01-20-120-001-20205
1 FULL COLOR STRIP AD

11-01449 PO Total 250.00

GLOUCESTER COUNTY TIMES

Advertising - Elections 1-01-20-120-002-20205
NOTICE TO VOTERS

11-01526 PO Total 2,164.50

IMPRESSIONS UNLIMITED LLC.

Printing 1-01-20-120-001-20275
NOTARY STAMPS - IDEAL 100

11-01850 PO Total 51.00

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 1-01-20-120-001-20850
1 RICOH MP500B

11-02087 PO Total 173.95

CONSTITUTION PRINTING COMPANY

Election Expense - Elections 1-01-20-120-002-20245
SCHOOL ELECTION PACKAGES,

11-02124 PO Total 1,014.30

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MAPLE SHADE ARTS & DRAFTING	Reproduction Supplies	1-01-20-120-001-20411	MAP PAPER			
				11-02310	PO Total	46.76
NEW TOWN PRESS	Advertising - Elections	1-01-20-120-002-20205	VOTE BY MAIL BALLOT			
				11-02454	PO Total	940.00
ANTOINETTE MINNIX	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR			
				11-02644	PO Total	34.17
STAPLES ADVANTAGE	Office Supplies	1-01-20-120-001-20410	3M SCOTCH MAGIC TAPE MULTIPACK			
			SANFORD SHARPIE RETRACTABLE			
			VICTOR 12 DIGIT HEAVY DUTY			
			AVERY EASY PEEL INKJET ADDRESS			
			STAPLES MOUSE PAD BLACK,			
			12" MAHOGANY FRAME CLOCK			
				11-02703	PO Total	184.31
THE SENTINEL	Books and Subscriptions	1-01-20-120-001-20910	ONE YEAR SUBSCRIPTION TO THE			
				11-02705	PO Total	18.50
GILL ASSOCIATES	ID Bureau Supplies - County Store	1-01-20-120-003-20461	POLAROID ID PRINTER			
			FREIGHT			
				11-02746	PO Total	434.75
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-20-120-001-20411	HEWLETT PACKARD TONER			
	Reproduction Supplies - County Store	1-01-20-120-003-20411				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02747	PO Total	1,062.00
BELLIA & SONS INC.	Printing - County Store	1-01-20-120-003-20275	PRINTING POSTERS FOR FREE	11-02808	PO Total	22.43
MORRIS GRAPHICS INC	Printing	1-01-20-120-001-20275	REJECTED DOCUMENT STICKERS	11-02955	PO Total	96.00
CONSTITUTION PRINTING COMPANY	Printing	1-01-20-120-001-20275	VETERAN'S CERTIFICATES			
	Printing - County Store	1-01-20-120-003-20275				
	Printing	1-01-20-120-001-20275	Copy correction	11-02958	PO Total	119.00
DEBRA E. EVANS	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR	11-02963	PO Total	85.68
BELLIA & SONS INC.	Printing	1-01-20-120-001-20275	POSTERS FOR CHANGES IN REQ.	11-02967	PO Total	16.61
JOAN MALONEY	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT	11-03052	PO Total	11.78
MARIA K. SEDER	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT	11-03053	PO Total	35.19
MOYER, STEPHANIE	Travel Expense	1-01-20-120-001-20970	MILEAGE	11-03116	PO Total	48.45
				1	Fund Total	<u>7,967.23</u>

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	T	Fund Accts			
CARBONE, JOHN M. ESQUIRE	Professional Services	T-03-08-501-120-20217	INVOICE DATE 1/14/2011				11-00955	PO Total	1,020.00
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	T-03-08-501-120-20280	IRON MOUNTAIN RECORD				11-01319	PO Total	2,322.28
CDW Government,LLC	Data Processing Equipment	T-03-08-501-120-20652	QTY: 3 ITEM NUMBER: 1383035				11-01446	PO Total	1,770.00
EPLUS TECHNOLOGY	Data Processing Equipment	T-03-08-501-120-20652	QUOTE# 21197070						
			QTY 2 PART NUMBER 52082						
			QTY: 2 PART NUMBER: CTL460				11-01717	PO Total	322.44
ACS GOV'T RECORDS MANAGEMENT	Data Processing Software	T-03-08-501-120-20653	PLATFORM: 20/20 / FORESIGHT				11-01733	PO Total	5,000.00
VERIZON WIRELESS	Professional Services	T-03-08-501-120-20217	VERIZON WIRELESS SERVICE FOR						
			CORPORATE VERIZON MOBILE				11-02148	PO Total	297.71
GILL ASSOCIATES	Data Processing Equipment	T-03-08-501-120-20652	FUJI PASSPORT CAMERA						
			FREIGHT NOT TO EXCEED \$20.00				11-02706	PO Total	209.75
GILL ASSOCIATES	Data Processing Equipment	T-03-08-501-120-20652	FUJI J 38 DIGITAL CAMER WITH						

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

GILL ASSOCIATES

Data Processing Equipment
FREIGHT

T-03-08-501-120-20652

11-02840 PO Total 210.00

G & L ADVERTISING

Advertising

PUBLISH AD BEGINNING MAY 2011

T-03-08-501-120-20205

11-03167 PO Total 1,395.00

T Fund Total 12,547.18

County Clerk Dept Total 21,479.02

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		0	Fund Accts		
SALEM COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBU FALL 2010 CHARGEBACK	0-01-29-395-002-20201		11-00021	PO Total 33,306.00
MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBU FALL 2010 CHARGEBACK	0-01-29-395-002-20201		11-00023	PO Total 5,094.93
CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBU FALL 2010 CHARGEBACK	0-01-29-395-002-20201		11-00025	PO Total 27,887.65
MIDDLESEX COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBU 2010 SUMMER SEMESTER 2010 FALL SEMESTER	0-01-29-395-002-20201		11-02378	PO Total 489.48
SALEM COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBU 2010 FALL CHARGEBACK	0-01-29-395-002-20201		11-02379	PO Total 273.00
		0	Fund Total		<u>67,051.06</u>
		1	Fund Accts		
GLOUCESTER COUNTY COLLEGE	GLOUCESTER COUNTY COLLEGE - () QUARTERLY PAYMENT FOR THE	1-01-29-395-001-20201		11-02721	PO Total 1,913,736.00
		1	Fund Total		<u>1,913,736.00</u>
			County College	Dept Total	1,980,787.06

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	Fund Accts			
PAT'S TRANSCRIPTION SERVICE	Court Reporters and Transcripts	0-01-20-155-001-20220	Transcript of State of NJ v.			
				11-02478	PO Total	425.12
DIANA DOMAN TRANSCRIBER	Court Reporters and Transcripts	0-01-20-155-001-20220	Court Transcripts of indigent			
				11-02649	PO Total	470.81
		0	Fund Total			895.93
		1	Fund Accts			
BELLIA OFFICE PRODUCTS CO	Printing	1-01-20-155-001-20275	Printing of Inspection Reports			
				11-02477	PO Total	28.35
PARKER MC CAY-Harry Hertsch	Legal Services	1-01-20-155-001-20265	Legal Services regarding			
			Legal Services regarding Dam			
			Legal Services regarding NJDEP			
			Legal Services regarding GC &			
			Legal Services regarding West			
				11-02544	PO Total	15,258.11
PARKER MC CAY-Harry Hertsch	Legal Services	1-01-20-155-001-20265	Legal Services regarding NJDEP			
				11-02651	PO Total	2,798.01
PAPER MART INC. PD-10-037	Office Supplies	1-01-20-155-001-20410	5 cases of xerographic, white			
				11-02674	PO Total	155.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-20-155-001-20850	Copier Rental for billing	11-02803	PO Total	142.03
JOHN ALICE ESQ	Legal Services	1-01-20-155-001-20265	Legal Services for Adjuster's	11-02846	PO Total	3,437.50
RITA CARRELLI	Court Reporters and Transcripts	1-01-20-155-001-20220	Court Transcripts of trial of	11-02966	PO Total	42.32
PARKER MC CAY-Harry Hertsch	Legal Services	1-01-20-155-001-20265	Legal Services regarding	11-02995	PO Total	31,409.51
MATTHEW LYONS	Travel Expense	1-01-20-155-001-20970	Reimbursement for parking	11-03158	PO Total	148.24
	Office Supplies	1-01-20-155-001-20410	Reimbursement for office	11-03213	PO Total	204.00
EMMETT E. PRIMAS, JR.,P.C.	Meetings, Memberships and Dues	1-01-20-155-001-20921	Membership for New Jersey	11-03214	PO Total	99.00
ANTHONY FIOLA	Education and Training	1-01-20-155-001-20930	Reimbursement to Anthony Fiola	1	Fund Total	53,722.07
County Counsel	Dept Total	54,618.00				

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Cultural Heritage Comm

0 Fund Accts

GLOUC CO HISTORICAL SOCIETY

HISTORICAL SOCIETY - OTHER EXPI
PROFESSIONAL SERVICES

0-01-20-175-001-20201

10-07136 PO Total 3,000.00

BELLIA & SONS INC.

Printing

Haitian Exhibit

0-01-20-175-002-20275

11-02788 PO Total 140.00

0 Fund Total 3,140.00

1 Fund Accts

KATHLEEN CAVANAUGH

Other Expenses

Payment for Re-grant TA

1-01-20-175-002-20299

11-02012 PO Total 200.00

ARTPRIDE NEW JERSEY,INC.

Meetings, Memberships and Dues

Payment for conference

1-01-20-175-002-20921

11-02718 PO Total 50.00

WXPN - 88.5 - FM

Advertising

Three radio spots for event

1-01-20-175-002-20205

11-02940 PO Total 370.00

1 Fund Total 620.00

G Fund Accts

MUSIC AT BUNKER HILL

Outside Services

FUNDING WILL BE USED FOR A

G-02-11-121-175-20299

11-01368 PO Total 3,187.50

GLOUC CO ITALIAN HERITAGE COMM

Other Outside Services

REQUEST FOR FUNDING WILL BE

G-02-10-123-175-20299

11-01376 PO Total 1,125.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

G Fund Total 4,312.50

T Fund Accts

BELLIA & SONS INC.

Donations - Cultural and Heritage T-03-08-506-175-20201
Prints for Haitian Exhibit

11-02788 PO Total 350.00

T Fund Total 350.00

Cultural Heritage Comm Dept Total 8,422.50

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Land Preservation

C Fund Accts

BACH ASSOC PC	Open Space and Farmland Preservation THIS IS A CAF	C-04-09-010-372-10206			
			10-08231	PO Total	59,050.00
FEDERICI & AKIN P.A.	Open Space and Farmland Preservation THIS IS A CAF	C-04-09-010-372-10206			
			10-08232	PO Total	50,286.00
TAYLOR WISEMAN & TAYLOR	Open Space and Farmland Preservation THIS IS A CAF	C-04-09-010-372-10206			
			10-08233	PO Total	10,050.00
WEST JERSEY TITLE AGENCY	Open Space and Farmland Preservation THIS IS A CAF	C-04-09-010-372-10206			
			11-01744	PO Total	419,276.00
PARKER MC CAY-Harry Hertsch	Open Space - Delaware River INV# 2421964 RE: AMERICAN INV# 2420823 RE: AMERICAN	C-04-09-010-372-10207			
			11-02514	PO Total	5,174.82
PRESIDENTIAL TITLE AGENCY INC	Open Space and Farmland Preservation THIS IS A CAF	C-04-09-010-372-10206			
			11-02811	PO Total	1,491,728.00
PRESIDENTIAL TITLE AGENCY INC	Open Space and Farmland Preservation THIS IS A CAF	C-04-09-010-372-10206			
			11-02812	PO Total	1,026,754.75
			C	Fund Total	3,062,319.57

T Fund Accts

STAPLES ADVANTAGE	Office Supplies Office Supplies/Manila Folders	T-03-08-509-372-20410			
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FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	T-03-08-509-372-20410	Office Supplies/Dust-Off			
			Office Supplies/Ruler			
			Office Supplies/Phone Pad			
			Office Supplies/Memory Card			
			Office Supplies/Address Labels			
			Office Supplies/File Folders			
			Office Supplies/Binder Clips			
				11-01592	PO Total	73.16
RIBBONS EXPRESS INC PD-11-009	Office Supplies	T-03-08-509-372-20410	Ink cartridges			
				11-02439	PO Total	79.00
PAPER MART INC	Office Supplies	T-03-08-509-372-20410	Copy Paper			
				11-02451	PO Total	155.00
HEWLETT PACKARD	Data Processing Equipment	T-03-08-509-372-20652	Desktop Printer			
				11-02487	PO Total	181.50
				T	Fund Total	488.66
			Division of Land Preservation	Dept Total	3,062,808.23	

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Senior Services

1 Fund Accts

CAMDEN BAG & PAPER CO

Kitchen Supplies

1-01-27-332-001-20431

7. ITEM # 19 -

11-01309 PO Total 1,268.46

CAMDEN BAG & PAPER CO

Kitchen Supplies

1-01-27-332-001-20431

1. ITEM #19 - PC-7139TP

2. ITEM #20 / FG-76031

11-02525 PO Total 2,281.98

1 Fund Total 3,550.44

G Fund Accts

GRAPHICOLOR CORP

Printing - Admin

G-02-11-501-002-20275

LETTERHEAD - GLOUCESTER COUNTY

11-01264 PO Total 55.00

CAMDEN BAG & PAPER CO

Kitchen Supplies - C1

G-02-11-501-004-20431

1. ITEM # 3-4 OZ. DESSERT CUP

10. ITEM # 17

11. ITEM # 21

12. ITEM # 22

8. ITEM # 13

2. ITEM # 5

3. ITEM # 7

4. ITEM # 8

5. ITEM # 9 C-FOLD PAPER TOWELS

6. ITEM # 11 9' PLASTIC PLATES

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAMDEN BAG & PAPER CO	Kitchen Supplies - C1	G-02-11-501-004-20431	7. ITEM # 12			
			8. ITEM # 13			
			9. ITEM 14			
				11-01303	PO Total	2,489.04
CAMDEN BAG & PAPER CO	Kitchen Supplies - C2	G-02-11-501-005-20431	1.ITEM #3 -40Z. DESSERT CUP			
			2. ITEM # 4 - DESSERT IIDS			
			3. ITEM 6			
			4. ITEM # 16			
			5. ITEM # 20			
			6. ITEM #19 -			
			1.ITEM #3 -40Z. DESSERT CUP			
			5. ITEM # 20			
				11-01309	PO Total	1,986.54
IKON OFFICE SOLUTIONS	Reproduction Machine Rental - Admin	G-02-11-501-002-20850	COPIER RENTAL - ADMIN			
				11-02001	PO Total	192.45
BARBARA HOFFMAN	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-02200	PO Total	26.01
LOUIS MATTIA	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-02202	PO Total	39.78
RHODA ANN MILLER	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02227	PO Total	69.36
CAPCOM, INC.	Senior Reach - SSBG	G-02-11-501-016-20974	1. 2011 PRACTICE POINT			
			2. MICROSOFT SQL SERVER			
			3. HOUR OF TRAINING FOR PPM7			
				11-02265	PO Total	1,100.00
PATRICIA APOSTLE	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT			
				11-02280	PO Total	40.70
PHYLLIS HOUCK	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-02281	PO Total	56.10
ROBERT SARGENT	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-02284	PO Total	53.35
TAYLOR, ALSIA	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-02285	PO Total	35.14
SOUTH JERSEY NEWSPAPERS	Books and Subscriptions - Admin	G-02-11-501-002-20910	SUBSCRIPTION-GLOU.COUNTY TIMES			
				11-02359	PO Total	152.10
DOUG HAUSER	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-02419	PO Total	37.74
MARIE WESTOG	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-02420	PO Total	81.60
MADELINE LIST	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-02421	PO Total 36.72
DELL-SLG SALES	Senior Reach - SSBG	G-02-11-501-016-20974	1.POWER CORD FOR DELL INSPIRON		
			2. WIRELESS KEYBOARD MOUSE	11-02432	PO Total 125.67
DELL-SLG SALES	Data Processing Equipumt - Admin	G-02-11-501-002-20652	1GB DELL MEMORY FOR OPTIPLEX	11-02486	PO Total 125.28
DELL-SLG SALES	Data Processing Equipumt - Admin	G-02-11-501-002-20652	DELL OPTIPLEX 780 MINI TOWER	11-02490	PO Total 1,099.75
GLOUCESTER COUNTY COLLEGE	Printing - C1	G-02-11-501-004-20275	DUPLICATING SERVICES	11-02523	PO Total 490.00
CAMDEN BAG & PAPER CO	Kitchen Supplies - C1	G-02-11-501-004-20431	1. ITEM # 10 (CAS-4028)		
			2. ITEM #13 - IP-DMR-7-I		
			3. ITEM # 17 / DA-12-BWWF		
			4. ITEM # 22 / DA8J8		
			5. JWL-PNK DISH1		
			6. AUSTIN BLEACH	11-02524	PO Total 682.22
LINDA ANDREWS	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-02527	PO Total 42.33
LOIS M. CHAPMAN	Travel - BVI	G-02-11-501-001-20970	mileage reimbursement for Lois		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-02612	PO Total 95.88
RUTGERS,THE STATE UNIVERSITY	Education and Training - BVI	G-02-11-501-001-20930	Social Work workshop to be	11-02613	PO Total 100.00
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	TELEPHONE SERVICE - SITE 2	11-02624	PO Total 37.56
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	TELEPHONE SERVICE - SITE 6	11-02625	PO Total 34.59
ALLEN, SHEILA	Travel - SSBG	G-02-11-501-016-20970	MILEAGE REIMBURSEMENT FOR	11-02639	PO Total 51.00
STAPLES ADVANTAGE	Senior Reach - SSBG	G-02-11-501-016-20974	1. ITEM # 683586		
			2. ITEM # 516564		
			3. ITEM # 347403		
			4. ITEM # 487493		
			5. ITEM # 167031		
				11-02647	PO Total 212.86
STAPLES ADVANTAGE	Office Supplies - C1	G-02-11-501-004-20410	1. ITEM # 516564		
			2. ITEM # 487494		
			3. ITEM # 209882		
			4. ITEM # DIX12886		
				11-02648	PO Total 156.75

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

STAPLES ADVANTAGE

Office Supplies - Admin

G-02-11-501-002-20410

1. ITEM # 901690 /

10. ITEM # 130674

11. ITEM # 108829

12. ITEM # 611278

13. ITEM # 438073

14. ITEM # 521864

15. ITEM # 738435

16. ITEM # 506139

17. ITEM # 608447

18. ITEM # 867590

2. ITEM # 531236

3. ITEM # 512320

4. ITEM # 209882

5. ITEM # 808592

6. ITEM # 808576

7. ITEM # 651258

8. ITEM # 757125

9. ITEM # 811761

11-02660 PO Total

243.11

AULETTO ENTERPRISES INC

Food - C1

G-02-11-501-004-20430

1. CONGREGATE MEALS

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AULETTO ENTERPRISES INC	Food - NSIP	G-02-11-501-024-20430				
			2. DAILY LUNCH MEALS FOR			
	Food - SWHDM	G-02-11-501-012-20430				
			3. WKND LUNCH MEALS FOR			
				11-02748	PO Total	40,442.08
CHRISTINE JONES	Travel - SSBG	G-02-11-501-016-20970				
			MILEAGE REIMBURSEMENT FOR			
				11-02749	PO Total	61.20
JOSEPH GEHOUSKY	Travel - C2	G-02-11-501-005-20970				
			1. MILEAGE REIMBURSEMENT FOR			
			2. MILEAGE REIMBURSEMENT FOR			
				11-02750	PO Total	40.80
BARBARA HOFFMAN	Travel - C2	G-02-11-501-005-20970				
			MILEAGE REIMBURSEMENT FOR			
				11-02751	PO Total	34.68
LOUIS MATTIA	Travel - C2	G-02-11-501-005-20970				
			MILEAGE REIMBURSEMENT FOR			
				11-02752	PO Total	53.04
ROGER STOCKMAN	Travel - C2	G-02-11-501-005-20970				
			MILEAGE REIMBURSEMENT FOR			
				11-02825	PO Total	71.40
LLOYD HYDE	Travel - C2	G-02-11-501-005-20970				
			MILEAGE REIMBURSEMENT FOR			
				11-02826	PO Total	122.40
MARONE PHARMACY	Senior Reach - Medicare Match	G-02-10-501-023-20974				
			EMERGENCY FUNDS FOR RX			
				11-02828	PO Total	70.00
LINDA ANDREWS	Travel - C2	G-02-11-501-005-20970				
			MILEAGE REIMBURSEMENT FOR			
				11-02829	PO Total	32.64

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PATRICIA APOSTLE	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-02830	PO Total	54.26
JUDITH DESROCHERS	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT	11-02831	PO Total	87.72
FISH, NANCY	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT			
			2. MILEAGE REIMBURSEMENT	11-02832	PO Total	58.14
TAYLOR, ALSIA	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-02833	PO Total	35.04
MARIE WESTOG	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-02834	PO Total	142.80
SHIRLEY GRAY	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-02835	PO Total	38.40
CHARLOTTE ZEDIKER	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-02912	PO Total	122.40
REVA D. MEIGHAN	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-02913	PO Total	29.58
RUSSELL PRICE	Travel - C2	G-02-11-501-005-20970	1.MILEAGE REIMBURSEMENT			
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT	11-02914	PO Total	87.77

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SCHWARZ, LAWRENCE	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT			
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT			
				11-02915	PO Total	286.11
ROBERT DI LABIO	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT			
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMEN			
				11-02916	PO Total	144.84
LLOYD L. TANNER	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT			
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT			
				11-02917	PO Total	213.18
JIM FRESHCOLN SR	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-02918	PO Total	145.35
FLOYD, ELAINE	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT			
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT			
				11-02919	PO Total	41.61
CAROL BOWERSOX	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT FOR			
			2. MILEAGE REIMBURSEMENT FOR			
				11-02920	PO Total	40.80
LOUIS GRECO	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-02921	PO Total	49.78
MARGARET MC NICHOL	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02922	PO Total	30.09
STAPLES ADVANTAGE	Office Supplies - BVI	G-02-11-501-001-20410	Swingline high capacity heavy			
			Staples Pastels 8 1/2 x 11			
			Astrobrights paper - 8 1/2 x			
				11-02928	PO Total	144.20
ROBERT SARGENT	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-02992	PO Total	76.60
STRAUB, HELEN	Travel - SSBG	G-02-11-501-016-20970	MILEAGE REIMBURSEMENT FOR			
				11-03009	PO Total	10.00
MICHAEL J. DOUGHERTY	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT			
				11-03025	PO Total	252.45
FOSTER, CHARLES	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-03026	PO Total	51.00
ROBERT HEENAN	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-03027	PO Total	51.00
MADELINE LIST	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-03028	PO Total	61.20
WEAVER OIL	Senior Reach - Medicare Match	G-02-11-501-023-20974	EMERGENCY PAYMENT FOR OIL			
				11-03112	PO Total	359.00
DEZUTTI, ANTHONY	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT FOR			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
DEZUTTI, ANTHONY	Travel - C2	G-02-11-501-005-20970	2. MILEAGE REIMBURSEMENT FOR	11-03114	PO Total 40.80
JOHN KELLER	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT FOR		
			2. MILEAGE REIMBURSEMENT FOR	11-03115	PO Total 40.80
KATHLEEN MAHMOUD	Travel - C1	G-02-11-501-004-20970	MILEAGE REIMBURSEMENT FOR		
			LUNCH REIMBURSEMENT FOR TRIP	11-03117	PO Total 76.04
CAROLA, EDWARD	Travel - SWHDM	G-02-11-501-012-20970	MILEAGE REIMBURSEMENT FOR	11-03118	PO Total 103.53
PHYLLIS HOUCK	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03179	PO Total 44.88
WALTER P. PIERSON	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT		
			MILEAGE REIMBURSEMENT	11-03180	PO Total 31.62
DOUG HAUSER	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03181	PO Total 51.51
DOROTHY MADDEN	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT FOR		
			2. MILEAGE REIMBURSEMENT FOR		
			3. MILEAGE REIMBURSEMENT MARCH		

FreeHolder Bill List Report by Department

Vendor Name

DOROTHY MADDEN

Account Description

Travel - C2

Account Number

G-02-11-501-005-20970

Item Description

4. MILEAGE REIMBURSEMENT

PO Number

11-03186

PO Total

574.77

G

Fund Total

54,454.14

Division of Senior Services

Dept Total

58,004.58

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Economic Development

0 Fund Accts

STAPLES ADVANTAGE

Office Supplies

0-01-20-170-001-20410

INVOICE 314894822

11-02504

PO Total

23.56

0

Fund Total

23.56

1 Fund Accts

THE KIPLINGER LETTER

Books and Subscriptions

1-01-20-170-001-20910

RENEWAL FOR 12 MONTHS OF

11-00239

PO Total

58.00

SOUTHERN NJ DEVELP COUNCI

Meetings, Memberships and Dues

1-01-20-170-001-20921

LISA MORINA TO ATTEND 2011

11-02333

PO Total

130.00

STAPLES ADVANTAGE

Office Supplies

1-01-20-170-001-20410

AVERY EASY PEEL LASER MAILING

AVERY SHIPPING LABELS WITH

AVERY EASY PEEL LASER ADDRESS

AVERY NAME BADGE, CLIP-STYLE

11-02411

PO Total

125.01

DELL-SLG SALES

Other Computer Supplies

1-01-20-170-001-20405

2500 PAGE HIGH CAPACITY BLACK

BLACK TONER FOR 3110 PRINTER

11-02412

PO Total

156.98

UNITED WAY OF GLO COUNTY

Meetings, Memberships and Dues

1-01-20-170-001-20921

LISA MORINA TO ATTEND

11-02883

PO Total

35.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BELLIA OFFICE PRODUCTS CO	Printing	1-01-20-170-001-20275	FULL COLOR FOLDERS	11-02981	PO Total	1,020.00
				1	Fund Total	1,524.99
			G	Fund Accts		
LINCOLN TECHNICAL INSTITUTE	ITA's Dislocated Worker	G-02-09-081-170-23299	STUDENT: ANNETTE LAUER	10-04031	PO Total	1,310.51
GCIT	ITA's Youth	G-02-10-081-170-22299	RESOLUTION AUTHORIZING THE	10-07847	PO Total	28,767.93
MIDATLANTIC STATES CAREER	Pennsville - TANF	G-02-10-084-170-21232	RESOLUTION AUTHORIZING A	10-08905	PO Total	27,279.88
ST JOHN OF GOD	Saint John of God - TANF	G-02-10-084-170-21233	RESOLUTION AUTHORIZING A	10-08906	PO Total	31,320.83
CUMBERLAND CO BD OF VOC EDU	ITS's Adult	G-02-10-081-170-21299	STUDENT: JEFERY HEBERT	10-09579	PO Total	3,175.00
CUMBERLAND CO BD OF VOC EDU	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: EDWARD BELL	10-09587	PO Total	1,612.50
NEW JERSEY CAREER CENTER	Individual Training Accounts - FS/GA	G-02-10-084-170-21231	STUDENT: SURINDER DEO	10-11015	PO Total	571.43
NEW JERSEY CAREER CENTER	Dislocated	G-02-08-088-003-20229	STUDENT: ELIZABETH GOFF	10-11478	PO Total	1,142.86

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DELL-SLG SALES	Computer Supplies	G-02-10-081-170-20405	DELL 5,000 PAGE STANDARD 2500 PAGE HIGH CAPACITY BLACK			
			INVOICE XDX1F5FT7		10-11556	PO Total 0.00
ABILITIES CTR.OF SOUTHERN	Food (P)	G-02-10-084-170-20430	Shipping			
					10-11850	PO Total 10.00
GLOUCESTER COUNTY COLLEGE	Contracted Services (Federal)	G-02-10-082-170-20229	SHARED SERVICES AGREEMENT BTWN			
					10-11891	PO Total 3,500.00
GLOUCESTER COUNTY COLLEGE	Contracted Services (State)	G-02-10-082-170-20228	SHARED SERVICES AGREEMENT BTWN			
					10-11892	PO Total 5,207.23
NEW JERSEY CAREER CENTER	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: ASHLEIGH GERARD			
					10-12449	PO Total 1,142.86
GLOUCESTER COUNTY COLLEGE	Literacy	G-02-10-084-170-21228	SHARED SERVICE AGREEMENT BTWN			
					10-12586	PO Total 34,875.20
NETWORK LEARNING INSTITUTE,INC	Dislocated	G-02-08-088-003-20229	STUDENT: JANET DAHMER			
					10-12665	PO Total 1,336.36
NETWORK LEARNING INSTITUTE,INC	ITS's Adult	G-02-10-081-170-21299	STUDENT: LATOYA ARCHIE			
					10-12804	PO Total 629.00
MCITC	Dislocated	G-02-08-088-003-20229	STUDENT: SUSAN DAVIS			
					11-01046	PO Total 4,000.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ASI CAREER INSTITUTE	ITS's Adult	G-02-10-081-170-21299	STUDENT: LUZLICENIA BORRERO	11-01052	PO Total 4,000.00
NETWORK LEARNING INSTITUTE,INC	ITS's Adult	G-02-10-081-170-21299	STUDENT: WILLIAM WATTS	11-01641	PO Total 1,369.00
B A TECHNICAL SCHOOL	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: AMY MADISON	11-01644	PO Total 2,000.00
B A TECHNICAL SCHOOL	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: JESSICA CASEY	11-01645	PO Total 2,000.00
PREMIER EDUCATION GROUP	Dislocated	G-02-08-088-003-20229	STUDENT: BARBARA INGLEHEARN	11-01752	PO Total 1,000.00
SMITH & SOLOMON	Dislocated	G-02-08-088-003-20229	STUDENT: VINCENT ESBRANDT	11-02132	PO Total 4,000.00
RUTGERS UNIVERSITY PRO.	Dislocated	G-02-08-088-003-20229	STUDENT: STEVEN NAYLOR	11-02133	PO Total 3,645.00
NETWORK LEARNING INSTITUTE,INC	ITA's Dislocated Worker	G-02-09-081-170-23299	STUDENT: DANIEL RUEGG	11-02134	PO Total 833.00
NEW JERSEY CAREER CENTER	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: MARK NEAL	11-02135	PO Total 500.00
NETWORK LEARNING INSTITUTE,INC	Dislocated	G-02-08-088-003-20229	STUDENT: CHRISTA DELGAUDIO	11-02136	PO Total 1,364.16

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SUSAN SHERRER	Travel (P)	G-02-10-084-170-20970	2/14/11: MILEAGE REIMBURSEMENT	11-02332	PO Total 12.24
GLOU CO BD OF SOC SERV	Individual Training Accounts - CAVP	G-02-10-084-170-21230	REIMBURSEMENT FOR EMPLOYEE	11-02356	PO Total 1,700.00
ASI CAREER INSTITUTE	ITS's Adult	G-02-10-081-170-21299	STUDENT: RACHEL DOUDAN	11-02483	PO Total 2,495.00
PAPER MART INC. PD-10-037	Office Supplies (A)	G-02-10-084-170-20410	PAPER, REGULAR XEROGRAPHIC	11-02484	PO Total 155.00
ASI CAREER INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: MARITZA MARTINEZ	11-02496	PO Total 2,495.00
BAGELICIOUS (AN ABILITIES	Food (P)	G-02-10-084-170-20430	BREAKFAST SET UP ON 2/23/11	11-02512	PO Total 115.00
DELL-SLG SALES	Computer Supplies	G-02-09-081-170-20405	DELL PROFESSIONAL P1911 19-IN 1 GB DELL CERTIFIED	11-02571	PO Total 728.54
HENSLEY & SON CONSTRUCTION	Homeowner Rehabilitation	G-02-10-091-170-21287	REMAINDER OF PAYMENT	11-02598	PO Total 5,000.00
ASI CAREER INSTITUTE	ITS's Adult	G-02-10-081-170-21299	STUDENT: APRIL LANE	11-02599	PO Total 2,495.00
MARY E. SMITH	Travel (P)	G-02-10-084-170-20970	2/2/11; MILEAGE REIMBURSEMENT-		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
MARY E. SMITH	Travel (P)	G-02-10-084-170-20970	2/4/11; MILEAGE REIMBURSEMENT-		
			2/7/11; MILEAGE REIMBURSEMENT		
			2/8/11; MILEAGE REIMBURSEMENT		
			2/14/11; MILEAGE REIMBURSEMENT		
				11-02696	PO Total
					43.26
CHICK-FIL-A / GLOUCESTER	ARRA Rapid Response Food	G-02-10-081-170-25430	FOOD FOR 200 PEOPLE FOR THE		
				11-02876	PO Total
					1,161.75
SOUTH JERSEY NEWSPAPERS	ARRA Rapid Response Advertising	G-02-10-081-170-25205	PROGRESS EDITION ADVERTISING		
				11-02877	PO Total
					7,500.00
BAGELICIOUS (AN ABILITIES	Food (P)	G-02-10-084-170-20430	BREAKFAST SET UP ON 3/16/11		
			EXTRA COFFEE		
			DELIVERY AND SET UP		
				11-02982	PO Total
					77.50
STAPLES ADVANTAGE	ARRA Rapid Rersponse - Computer Su	G-02-10-081-170-25405	ACCO BRAND QUARTET PORTABLE		
				11-02983	PO Total
					207.52
TRIAD ASSOCIATES	Consultants	G-02-09-089-170-20215	BLACK DOG LLC - PAYMENT REQ #5		
			BLACK DOG LLC - PAYMENT REQ #4		
			MODERN CONSTRUCTION - PAYMENT		
			PSE&G - 36 HOPKINS, WOODBURY		
			PSE&G - 64 HOPKINS, WOODBURY		

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

TRIAD ASSOCIATES

Consultants

G-02-09-089-170-20215

ATLANTIC CITY ELECTRIC

SOUTH JERSEY GAS INVOICE

BORDEN PERLMAN PROPERTY INSUR

SOUTH JERSEY GAS INVOICE

ROBINSON & ANDUJAR, ATTORNEY

PARVINS BRANCH - HVAC LOAD

BOROUGH OF PAULSBORO - BULK

PROPERTY MANAGEMENT FEES

PITNEY BOWES POSTAGE METER FEE

AHOME HOUSING COUNSELING -

BORDEN PERLMAN PROPERTY INSUR

AHOME HOUSING COUNSELING -

TRIAD ASSOCIATES DEVELOPER FEE

PARVINS BRANCH - CONSTRUCTION

BORDEN PERLMAN PROPERTY INSUR

BLACK DOG LLC - PAYMENT REQ #5

BLACK DOG LLC - PAYMENT REQ #1

BLACK DOG LLC - PAYMENT REQ #5

11-03221 PO Total 158,810.54

G Fund Total 349,589.10

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		T	Fund Accts		
LOGAN TOWNSHIP	Logan Township MUNICIPAL PROJECT	T-03-08-607-170-21209			
				08502345	PO Total 2,124.78
MAINSTREET WOODBURY INC	Facade - Woodbury FACADE PROGRAM	T-03-08-608-170-21322			
				08506836	PO Total 9,259.00
GLOU CO HABITAT FOR HUMANITY	CHDO-Community Housing Devel Orga FUNDING FOR PHASE IIB	T-03-08-707-170-21280			
				09-07345	PO Total 23,434.61
ROBIN'S NEST INC	Outside Services (Robins Nest) CONTRACT BETWEEN THE COUNTY OF	T-03-08-909-170-20299			
				10-00812	PO Total 27,576.00
FOOD BANK OF SOUTH JERSEY	Food Bank of SJ (PS) SUBRECIPIENT AGREEMENT WITH	T-03-08-610-170-21235			
				10-09607	PO Total 14,054.19
GLASSBORO HS BD.EDUCATION	Genesis, Save the Children (PS) SUBRECIPIENT AGREEMENT WITH	T-03-08-610-170-21232			
				10-09608	PO Total 17,843.40
ENVIRONMENTAL TESTING	Lead Based Paints PROFESSIONAL SERVICES CONTRACT	T-03-08-610-170-21288			
				10-09610	PO Total 142.00
KERNAN CONSULTING ENGINEERS	Engineering/Inspections (P) PROFESSIONAL SERVICES CONTRACT	T-03-08-610-170-20217			
				10-09611	PO Total 5,360.00
TRIAD ASSOCIATES	Consultants (A) PROFESSIONAL SERVICE CONTRACT	T-03-08-610-170-20215			
				10-09612	PO Total 2,657.50
IKON OFFICE SOLUTIONS	Reproduction Machine Rental (A) RICO MP8000SP COPIER PRINTER	T-03-08-610-170-20850			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				10-10412	PO Total 401.53
GLASSBORO, BOROUGH OF	Glassboro	T-03-08-610-170-21206	SUBRECIPIENT MUNICIPAL	10-12272	PO Total 4,655.00
HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance	T-03-08-710-170-21285	SHARED SERVICES AGREEMENT	11-00712	PO Total 9,806.50
SOUTH JERSEY WATER PROOFING	Homeowner Rehab - HOME	T-03-08-710-170-21287	CECILE SMITH	11-02034	PO Total 4,800.00
PAPER MART INC. PD-10-037	Office Supplies (A)	T-03-08-610-170-20410	PAPER, REGULAR XEROGRAPHIC	11-02484	PO Total 310.00
ROBERT DEANGELO HEATING	Homeowner Rehab	T-03-08-610-170-21287	YVONNE JOHNSON	11-02493	PO Total 5,000.00
ROBERT DEANGELO HEATING	Homeowner Rehab. - HOME	T-03-08-709-170-21287	ROBERT DRISSEL	11-02494	PO Total 5,900.00
RENEE CONATSER-PRUS	Homebuyer Assistance	T-03-08-710-170-21286	RENEE CONATSER-PRUS	11-02495	PO Total 10,000.00
HENSLEY & SON CONSTRUCTION	Homeowner Rehab	T-03-08-610-170-21287	JOANN KINNEY	11-02598	PO Total 2,937.00
MINDY ELI	Homebuyer Assistance	T-03-08-710-170-21286	MINDY ELI	11-02697	PO Total 10,000.00
HENSLEY & SON CONSTRUCTION	Homeowner Rehab. - HOME	T-03-08-709-170-21287	AMY HUSKEY		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HENSLEY & SON CONSTRUCTION	Homeowner Rehab - HOME	T-03-08-710-170-21287	REMAINDER OF PAYMENT			
				11-02874	PO Total	12,125.00
BRIAN'S HOME REMODELING	Homeowner Rehab	T-03-08-610-170-21287	TALLETIA BIRTHWRIGHT			
				11-02875	PO Total	9,550.00
RIBBONS EXPRESS INC PD-11-009	Office Supplies (A)	T-03-08-610-170-20410	HEWLETT PACKARD BLACK INK			
	Reproduction Supplies (A)	T-03-08-610-170-20411	HEWLETT PACKARD MAGENTA INK			
			HEWLETT PACKARD YELLOW INK			
			HEWLETT PACKARD CYAN INK			
	Office Supplies (A)	T-03-08-610-170-20410	REMAINDER OF PAYMENT FOR CYAN			
				11-02882	PO Total	808.00
7'OIL COMPANY INC/SUNTEMP OIL	Homeowner Rehab - HOME	T-03-08-710-170-21287	DAISY MOORE			
				11-02980	PO Total	5,645.00
CANDY SOTO	Homebuyer Assistance	T-03-08-710-170-21286	CANDY SOTO			
				11-02993	PO Total	10,000.00
BISCOM, INC.	Data Processing Equipment (A)	T-03-08-610-170-20652	VIRTUAL FAX LINE CHARGE 800			
			VIRTUAL FAX OFFICE USER			
				11-03055	PO Total	150.00
ROBERT DEANGELO HEATING	Homeowner Rehab	T-03-08-610-170-21287	FLORENCE EVANS			
				11-03057	PO Total	9,650.00
				T	Fund Total	204,189.51

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Economic Development

Dept Total

555,327.16

Election Board

1 **Fund Accts**

MORRIS GRAPHICS INC

Printing

1-01-20-121-001-20275

ELECTION TALLY SHEETS USED FOR

TYPESET FEE

11-02300

PO Total

193.00

A.RIFKIN CO.

Election Expenses

1-01-20-121-001-20245

PRESSURE SENSITIVE NAME TAG

Freight

11-02422

PO Total

50.80

POSTMASTER

Postage

1-01-20-121-001-20419

PAYING RENEWAL FEE PERMIT 128

11-02468

PO Total

185.00

IKON OFFICE SOLUTION

Reproduction Machine Rental

1-01-20-121-001-20850

IKON RENTAL FEE RICOH COPIER

11-02491

PO Total

175.00

1

Fund Total

603.80

Election Board

Dept Total

603.80

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Emergency Mgt.

0 Fund Accts

STRYKER MEDICAL	Medical & Dental Supplies SPEED SHEET PACK	0-01-25-250-002-20450			
	Freight		10-09827	PO Total	1,234.44
STRYKER MEDICAL	Medical Equipment FLOOR MOUNT FASTENING SYSTEM	0-01-25-250-002-20632			
			10-11445	PO Total	485.00
AT&T MOBILITY	Telephones billing cycle 11/20/10-12/19/1	0-01-25-250-001-20750			
			10-12963	PO Total	174.52
TUCCI, HOPE	Travel Expense 2010 MILEAGE	0-01-25-250-001-20970			
			11-00219	PO Total	5.00
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs REPAIRS TO AMBULANCE 006	0-01-25-250-002-20305			
			11-01380	PO Total	3,520.95
			0	Fund Total	5,419.91

1 Fund Accts

STAPLES ADVANTAGE	Office Supplies	1-01-25-250-001-20410			
	BLACK SHARPIES, FINE TIP				
		1-01-25-250-002-20410			
	KING SIZE SHARPIES, RED				
		1-01-25-250-001-20410			
	TOP TAB FILE FOLDERS				
		1-01-25-250-002-20410			
	ROUND RING BINDERS				
		1-01-25-250-001-20410			
	DUST-OFF				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
STAPLES ADVANTAGE	Office Supplies	1-01-25-250-002-20410	SCISSORS		
		1-01-25-250-001-20410	1" TAPE		
		1-01-25-250-002-20410	PACKING TAPE		
			LAMINATING POUCHES		
				11-00979	PO Total 274.78
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL FOR:		
				11-01332	PO Total 74.90
MAR-VEL INTERNATIONAL INC	Uniform Purchase	1-01-25-250-002-20441	PURCHASE OF EMS UNIFORMS		
				11-01629	PO Total 292.86
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	1-01-25-250-002-20450	EPI PEN JR TWIN PACKS		
				11-01667	PO Total 4,797.00
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	1-01-25-250-002-20450	ADULT SPO2 SENSOR		
				11-01706	PO Total 362.00
VICTORIA SUPPLY INC.	Auto and Truck Repairs	1-01-25-250-002-20305	BULB 37.5 W 12V		
				11-01714	PO Total 89.90
STRYKER MEDICAL	Medical Equipment	1-01-25-250-002-20632	STAIR CHAIR CHEST STRAP: GREEN		
			STAIR CHAIR CHEST STRAP: BLACK		
			STAIR CHAIR FOOT STRAP: BLACK		
				11-01727	PO Total 218.76
DR. VICTOR A.HERESNIAK D.O.	Professional Services	1-01-25-250-002-20217	PAYMENT FOR SERVICES RENDERED		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-01836	PO Total 7,176.00
APCO INTERNATIONAL, INC.	Meetings, Memberships and Dues 2011 Membership	1-01-25-250-001-20921		11-01843	PO Total 92.00
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies O2 DUST COVERS	1-01-25-250-002-20450		11-01844	PO Total 280.00
CDW Government,LLC	Telephones Cisco Smartnet 8x5x4 on switch	1-01-25-250-001-20750		11-01867	PO Total 1,300.00
CDW Government,LLC	Telephones Cisco GE SFP LC CON SX switch	1-01-25-250-001-20750		11-01880	PO Total 1,260.00
LANGUAGE LINE LLC	Telephones Interpretation services	1-01-25-250-001-20750		11-01937	PO Total 408.51
SPRINT NEXTEL (DEPT OF CORRECT	Telephones Cellular charges - account #	1-01-25-250-001-20750		11-01938	PO Total 306.15
APC SALES & SERVICE	Equipment Svc Maintenance Agreemen Maintenance on the UPS 4 hour response upgrade on 7x24 scheduling upgrade Qty 2 battery PM visits on	1-01-25-250-001-20370		11-01978	PO Total 5,485.28
ENFORSSYS FIRE SYSTEMS INC.	Equipment Svc Maintenance Agreemen Maintenance coverage on	1-01-25-250-001-20370		11-01979	PO Total 680.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CDW Government,LLC	Other Computer Supplies	1-01-25-250-001-20405	Xerox Phaser 8560N printer			
				11-02011	PO Total	550.00
PAULSBORO PRINTERS	Printing	1-01-25-250-002-20275	PRINTING OF VIAL OF LIFE			
				11-02026	PO Total	564.00
ProPhoenix	Other Computer Supplies	1-01-25-250-001-20405	Aaxeon LS100 (1-port RS232 to			
				11-02187	PO Total	320.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-250-001-20411	Fax machine cartridges			
				11-02380	PO Total	84.00
GRAINGER INDUSTRIAL SUPPLY	Janitorial Supplies	1-01-25-250-002-20540	SCRUBS GLASS CLEANER WIPES			
			VEHICLE WASH			
	Medical & Dental Supplies	1-01-25-250-002-20450	FOAM CLEANER			
				11-02431	PO Total	391.68
TAG'S AUTO SUPPLY INC	Auto and Truck Repairs	1-01-25-250-002-20305	VELVAC MIRROR KIT			
				11-02433	PO Total	126.39
MAGEE SECURITY SOLUTIONS, INC.	Auto and Truck Repairs	1-01-25-250-002-20305	PAYMENT FOR ADDITIONAL KEYS			
				11-02434	PO Total	104.80
SPARKLE HILL INC.	Laundry Services	1-01-25-250-002-20293	PAYMENT FOR EMS UNIFORM			
				11-02435	PO Total	17.50
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	1-01-25-250-002-20450	HUDSON/RCI NON REBREATHERS			
			ORAL GLUCOSE			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02437	PO Total	541.25
DM MEDICAL BILLINGS LLC	Other Expenses	1-01-25-250-002-20299	PAYMENT FOR BILLING SERVICES	11-02447	PO Total	13,133.12
SPRINT NEXTEL (DEPT OF CORRECT	Telephones	1-01-25-250-001-20750	Cellular charges - account #	11-02519	PO Total	254.22
TESSCO	Radio Repairs	1-01-25-250-001-20385	6" cable tie, blk/1000			
	Antenna and Tower Services	1-01-25-250-001-20387	Phantom antenna, 150-168, wht			
	Radio Repairs	1-01-25-250-001-20385	1/4"-20 keep nut, zinc/250			
			8x 3/32" cable tie, black,1000			
			22-18 ga butt connectors/1000			
			16-14 ga. butt connectors/1000			
			12-10 ga butt connectors/1000			
			mini-atm fuse plug, 10 pk			
			3 oz silicone adhesive			
			Hole saw blades for 14023			
			WE310 to alligator clips	11-02521	PO Total	642.00
DELL-SLG SALES	Other Computer Supplies	1-01-25-250-001-20405	EQuote # 577248461	11-02565	PO Total	74.99
AIRGAS EAST	Medical & Dental Supplies	1-01-25-250-002-20450	RENTAL INVOICES:			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
AIRGAS EAST	Medical & Dental Supplies	1-01-25-250-002-20450	INVOICES:		
			RENTAL INVOICES:		
			INVOICES:		
			RENTAL INVOICES:		
			INVOICES:		
			RENTAL INVOICES:		
			INVOICES:		
				11-02574	PO Total 335.10
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	1-01-25-250-002-20305	AUTO EJECT 20 AMP		
			SAFETY WALK 2" 2ROLS		
				11-02592	PO Total 199.00
CHANNING BETE COMPANY INC	Education and Training	1-01-25-250-002-20930	BLS HC PROVIDERS MANUAL		
			BLS HC PROVIDERS INSTR. MANUAL		
			BLS HC INSTRUCTOR PKG.		
			Price discount		
				11-02594	PO Total 1,697.40
STAPLES ADVANTAGE	Office Supplies	1-01-25-250-002-20410	BULLETIN BOARD		
				11-02607	PO Total 161.70
LOGAN TOWNSHIP	Gasoline and Diesel	1-01-25-250-002-20470	PAYMENT FOR FUEL USED BY EMS		
				11-02813	PO Total 1,435.20

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
DRIVE CAM INC.	Outside Computer Services	1-01-25-250-002-20267	MANAGED SERVICES FOR EMS		
	DRIVECAM ONLINE SUBSCRIPTION.				
				11-02815	PO Total 9,256.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-250-001-20411	HEW-Q5942A TONER		
				11-02817	PO Total 129.00
PAPER MART INC. PD-10-037	Computer Paper	1-01-25-250-001-20404	COPY PAPER 8 1/2 X 11		
		1-01-25-250-002-20404			
				11-02818	PO Total 372.00
ATLAS FLASHER SUPPLY CO,INC.	Medical & Dental Supplies	1-01-25-250-002-20450	PAYMENT FOR INVOICE: INV35717		
				11-02819	PO Total 170.00
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	1-01-25-250-002-20305	MAIN BOARD REPAIR		
			RH-HANDLE ASSY.		
			MIRROR SWITCH ASSY		
				11-02852	PO Total 753.14
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	ADULT SMART PADS CARTRIDGE HS1		
				11-02862	PO Total 311.84
MOORE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	36 FR. NASAL AIRWAYS		
			RED BIOHAZARD BAGS 30X44		
				11-02863	PO Total 171.00
SPRINT NEXTEL (EMS)	Telephones	1-01-25-250-001-20750	Cellular Service - EMS		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02884	PO Total	412.02
STAPLES ADVANTAGE	Office Supplies	1-01-25-250-001-20410	Brother PC connectable labeler			
			Brother TZ series tape, black			
			TZ series tape, black on white			
			TZ series tape, black	11-02887	PO Total	100.00
TAMMY KISZELEWSKI	Travel Expense	1-01-25-250-001-20970	MILEAGE 2011 JAN-MARCH 17 2011	11-02892	PO Total	89.25
JASON NOTHDURFT	Travel Expense	1-01-25-250-001-20970	MILEAGE 2011 FEB-MARCH 17 2011	11-02893	PO Total	45.90
SPARKLE HILL INC.	Laundry Services	1-01-25-250-002-20293	CLEANING OF EMS UNIFORMS	11-02897	PO Total	24.00
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	1-01-25-250-002-20450	ASHERMAN CHEST SEALS	11-02979	PO Total	162.00
DM MEDICAL BILLINGS LLC	Other Expenses	1-01-25-250-002-20299	PAYMENT FOR BILLING SERVICES	11-02996	PO Total	11,279.96
				1	Fund Total	67,006.60
		C	Fund Accts			
GROUP LACASSE LLC.	Back Up Dispatch	C-04-07-023-250-23203	United Chair, guest chairs			
			United Chair, mid-back task			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GROUP LACASSE LLC.	Back Up Dispatch	C-04-07-023-250-23203	United Chair, 4 leg guest			
			United Chair in-line			
				10-12969	PO Total	6,508.70
PMC ASSOCIATES	Voice Response	C-04-07-023-250-23209	16 port UHF receive multi-			
	Canopy System Enhancements	C-04-10-023-250-23207	same as above			
				11-00272	PO Total	31,874.00
				C	Fund Total	38,382.70
		G	Fund Accts			
NEW WORLD SYSTEMS	Data Process Software	G-02-08-181-000-20653	NEW WORLD SOFTWARE - NJ DEX			
				09-01000	PO Total	3,227.00
MISSION-CENTERED SOLUTIONS	Education and Training	G-02-10-181-000-20930	INCIDENT LEADERSHIP ALL-HAZARD			
				11-00271	PO Total	24,000.00
EPLUS TECHNOLOGY	Communication Center Equipment	G-02-07-182-000-20679	Belkin USB A/A ext cable			
			C2G multi-function converter			
			Cradlepoint MBR1000 Router			
				11-01042	PO Total	1,949.95
DELL-SLG SALES	Safety Equipment	G-02-11-181-000-20592	1st year of 5 year contract			
				11-01595	PO Total	208,000.00
NEXTEL COMMUNICATIONS	Other Expense	G-02-09-181-000-20201	Monthly Services Charges			
				11-01638	PO Total	1,014.69

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
NJ NENA CONFERENCE	Education and Training	G-02-08-185-000-20930	NJ NENA Conference, 4/20-21		
	Communications Center Equipment	G-02-08-185-000-20679	same as above		
				11-01702	PO Total
G.A. BLANCO & SONS INC.	Education and Training	G-02-08-185-000-20930	Air filters for consoles		
			Light Bulbs for consoles		
				11-01822	PO Total
ROWAN UNIVERSITY PUBLIC SAFETY	Education and Training	G-02-10-181-000-20930	Incident Leadership Workshop		
				11-01874	PO Total
GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	G-02-10-181-000-20592	Draeger CMS Analyzer Kit		
			Draeger CMS Response Kit		
			Draeger Accuro Pump Kit		
			Draeger Simultaneous Test Set		
				11-02144	PO Total
GEN-EL SAFETY&IND PRODUCTS LLC	Safety Equipment	G-02-10-181-000-20592	RAE Systems NH3 Sensor		
			RAE System MINIRAE 3000 PID		
			Handling Fee		
				11-02147	PO Total
COUNTRY INN & SUITES	Education and Training	G-02-10-181-000-20930	Room Nites Combination Suite		
				11-02636	PO Total
NORTH AMERICAN RESCUE,LLC	Other Expense	G-02-09-181-000-20201	Tourniquet, Combat Application		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NORTH AMERICAN RESCUE,LLC	Other Expense	G-02-09-181-000-20201	Freight Estimate	11-02794	PO Total	1,296.00
VERIZON WIRELESS	Telephones	G-02-09-181-000-20750	Monthly Services Charges	11-03107	PO Total	1,222.53
VERIZON WIRELESS	Telephones	G-02-09-181-000-20750	Monthly Services Charges	11-03108	PO Total	844.13
NEXTEL COMMUNICATIONS	Telephones	G-02-09-181-000-20750	Monthly Services Charges	11-03109	PO Total	1,019.28
CLARK, LEN	Education and Training	G-02-10-181-000-20930	Reimbursement for Supplies	11-03234	PO Total	105.45
				G	Fund Total	263,047.32
		Emergency Mgt.		Dept Total		373,856.53

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Engineering

0 Fund Accts

ONE CALL CONCEPTS

Consultants, Surveys and Appraisals 0-01-20-165-001-20215
One Call Messages (Mark Outs)

10-04091 PO Total 82.39

0 Fund Total 82.39

1 Fund Accts

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 1-01-20-165-001-20850

11-00598 PO Total 323.99

ONE CALL CONCEPTS

Consultants, Surveys and Appraisals 1-01-20-165-001-20215
One Call Messages (Mark-Outs)

11-00717 PO Total 73.83

REDY BATTERY CO

Sign Material 1-01-20-165-001-20482
Sign Division, Solar Batteries
Item #GCHD SLA Battery

11-01801 PO Total 1,436.00

FAIRLITE ELEC.SUPPLY CO INC

Traffic Signal Maintenance 1-01-20-165-001-20571
Traffic Signal Supplies
IDL 30-1033J; 1500 EA
IDL 30-1034J - 1200 EA
PVC TA150 - 6 EACH
PVC TA150 - 6 EA

11-01864 PO Total 361.87

GARDEN STATE HWY PROD INC

Sign Material 1-01-20-165-001-20482
Sign Division, Signs & Sign

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GARDEN STATE HWY PROD INC	Sign Material	1-01-20-165-001-20482	R2-1 30" x 36" x .080 2.5 lb. x 12' Galvanized 10" Numbers for R2-1 24" x 30" 12-pack each: 10" Black,	11-02000	PO Total	731.20
STAPLES ADVANTAGE	Reproduction Supplies	1-01-20-165-001-20411	State Contract Items #A743370			
	Engineering Supplies	1-01-20-165-001-20480	3M #MMM6094	11-02191	PO Total	162.94
STAPLES ADVANTAGE	Office Supplies	1-01-20-165-001-20410	Office Supplies, Non-Contract Office Supplies,	11-02393	PO Total	48.04
GARDEN STATE HWY PROD INC	Sign Material	1-01-20-165-001-20482	Sign Division, Posts & Decal 2.5 pound 3' 6" Galvanized 25.125" Presure Sensitive	11-02445	PO Total	1,461.90
TREAS. ST. OF NJ	Permit Fees	1-01-20-165-001-20262	Environmental Regulation -	11-02605	PO Total	5,100.00
DAVID LUBELSKI	Travel Expense	1-01-20-165-001-20970	Travel Reimbursement			
			-----	11-02988	PO Total	27.15

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				10-06938	PO Total 1.58
FEDERICI & AKIN P.A.	Wilson Rd Dam CR 610 (GC) 2010-2011 Captial Projects	C-04-01-016-165-16207			
	Cap Project Design & Mgmt Service (G	C-04-10-012-165-12211			
	Wilson Lake Dam (GC)	C-04-08-016-165-16207			
	Wilson Rd Dam CR 610 (GC)	C-04-01-016-165-16207			
				10-08662	PO Total 66,805.00
R.E. PIERSON CONST CO INC	Rt 322 and Tomlin Station Rd (SA) Construction Contract - 07-07	C-04-09-013-165-13222			
				10-08818	PO Total 57,518.65
T&M ASSOCIATES	Barnsboro Inter. CR553A/CR603/609 (S UST Closure Service, 05-01	C-04-09-013-165-13225			
				10-11994	PO Total 1,768.26
JPC GROUP INC	Rt 322 Mullica Hill Bypass & Richwood Construction Contract 07-05,II	C-04-10-012-165-12219			
				10-12693	PO Total 587,445.66
AQUA-TEX TRANSPORT,INC.	Barnsboro Inter. CR553A/CR603/609 (S Tank & Soil Removal; including	C-04-09-013-165-13225			
				10-13028	PO Total 4,452.10
C. ABBONIZIO CONTRACTORS	Bridge 7-P-1 Winslow Rd (F/A) Contract Change Order Increase	C-04-10-016-165-16212			
				11-00062	PO Total 57,310.02
CME ASSOCIATES CONSULTING AND	Rt 322 Mullica Hill Bypass & Richwood Professional Services Contract	C-04-10-012-165-12219			
				11-00274	PO Total 8,299.09
WEST JERSEY TITLE AGENCY	CR553 Wdby/CR635 Lambs/Tyler Mill F Road Easement, ROW 08-04SA	C-04-09-013-165-13224			
				11-00500	PO Total 163,000.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CRAIG TESTING LAB INC.	Overlay (F/A)	C-04-10-012-165-12205	10-06 Inspection & Testing		
	-----			11-02178	PO Total 2,600.00
CRAIG TESTING LAB INC.	Overlay (F/A)	C-04-10-012-165-12205	10-06 Inspection & Testing		
	-----			11-02179	PO Total 110.00
THE TIMES	Non-reimbursable Federal Overlay	C-04-08-012-165-12220	Public Notice Advertisement		
			Affidavit Material Charge	11-02190	PO Total 282.52
BOROUGH OF WENONAH POL.DEPT.	Rt 322 Mullica Hill Bypass (SA)	C-04-10-013-165-12219	07-05 Phase I, Police Traffic		
				11-02347	PO Total 300.00
TECHNA PRO ELECTRIC LLC	Traffic Signal Maintenance & Equipmen	C-04-10-013-165-13216	Call-Out, After Hours		
				11-02348	PO Total 574.50
COURIER POST	Non-reimbursable Federal Overlay	C-04-08-012-165-12220	Public Notice Advertisement		
			Affidavit of Publication	11-02353	PO Total 318.78
THE TIMES	Non-reimbursable Federal Overlay	C-04-08-012-165-12220	Public Notice Advertisement		
			Affidavit/Material Charge	11-02666	PO Total 282.52
PENNONI ASSOCIATES INC	Bridge 7-P-1 Winslow Rd (F/A)	C-04-10-016-165-16212	Professioanl Services per		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02710	PO Total	8,071.00
COURIER POST	Non-reimbursable Federal Overlay Public Notice Advertisement	C-04-08-012-165-12220	Affidavit of Publication	11-02745	PO Total	381.15
JERRY M. LONABAUGH ESQ.	Rt 322 Mullica Hill Bypass (SA) Commissioner's Hearing 07-05II	C-04-10-013-165-12219		11-02797	PO Total	4,533.75
JOHN G. DeSIMONE, ESQ.	Rt 322 Mullica Hill Bypass (SA) Commissioner's Hearing 07-05II	C-04-10-013-165-12219		11-02798	PO Total	1,968.00
JEAN CHETNEY,ESQUIRE	Rt 322 Mullica Hill Bypass (SA) Commissioner's Hearing 07-05II	C-04-10-013-165-12219		11-02799	PO Total	1,900.00
THE TIMES	Non-reimbursable Federal Overlay Public Notice Advertisement	C-04-08-012-165-12220	Affidavit/Material Charge	11-02954	PO Total	267.73
MARLENE A. GRAY	Rt 322 Mullica Hill Bypass (SA) Settlement of the Condemnation	C-04-10-013-165-12219		11-03249	PO Total	48,000.00
				C	Fund Total	<u>1,357,832.89</u>
				G	Fund Accts	
R.E. PIERSON CONST CO INC	Woodbury/Glassboro Rd to Bethel Mill 08-11FA Construction Contract	G-02-09-057-006-20240		10-02141	PO Total	4,037.22
R.E. PIERSON CONST CO INC	Kings Hwy-Rt 45 to Parkville Station Rd Contract for the Construction	G-02-09-057-008-12221				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				10-02634	PO Total	12,612.60
FRENCH & PARRELLO ASSOCIATES	Fries Mill Rd, RT 322 to CR610	G-02-09-057-002-20240	Professional Services Contract			
				10-03636	PO Total	600.00
R.E. PIERSON CONST CO INC	Woodbury/Glassboro Rd to Bethel Mill	G-02-09-057-006-20240	Change Order #1-Final, 08-11FA			
				10-12487	PO Total	56,509.41
				G	Fund Total	73,759.23
			Engineering		Dept Total	1,441,971.43

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Freeholders

IMPRESSIONS UNLIMITED LLC.

Printing

PROCLAMATIONS

0 Fund Accts
0-01-20-110-001-20275

10-11063 PO Total 324.00

0 Fund Total 324.00

SOUTH JERSEY NEWSPAPERS

Books and Subscriptions

Freeh newspaper subscription

1 Fund Accts
1-01-20-110-001-20910

11-02672 PO Total 113.75

PAPER MART INC. PD-10-037

Reproduction Supplies

COPY PAPER FOR FREEH/ADMIN

1-01-20-110-001-20411

11-02780 PO Total 310.00

VERIZON WIRELESS (prosecutor)

Telephones

MONTHLY FEE FOR WIRELESS

1-01-20-110-001-20750

11-03044 PO Total 46.07

1 Fund Total 469.82

Freeholders Dept Total 793.82

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Gasoline and Diesel

0 Fund Accts

CITY OF WOODBURY (TREAS)

Gasoline and Diesel 0-01-31-460-001-20470
 PAYMENT FOR EMS FUEL FOR

11-02448 PO Total 2,554.81

WEST DEPTFORD TOWNSHIP

Gasoline and Diesel 0-01-31-460-001-20470
 PAYMENT FOR EMS FUEL FOR

11-02449 PO Total 5,574.30

0 Fund Total 8,129.11

1 Fund Accts

RIGGINS, INC.

Gasoline and Diesel 1-01-31-460-001-20470
 PD#10-041, inv#74741518,

inv#74741523, diesel fuel

inv#74740467, diesel fuel

inv#74740466, diesel fuel

inv#74739630, diesel fuel

inv#74738625, diesel fuel

inv#74738624, diesel fuel

inv#74741519, unleaded fuel

inv#74740461, unleaded fuel

inv#74740462, unleaded fuel

inv#74739624, unleaded fuel

inv#74739623, unleaded fuel

inv#74738618, unleaded fuel

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RIGGINS, INC.	Gasoline and Diesel	1-01-31-460-001-20470	inv#74738619, unleaded fuel			
			inv#74741522, diesel fuel			
				11-02336	PO Total	66,878.66
RIGGINS, INC.	Gasoline and Diesel	1-01-31-460-001-20470	PD#10-041, unleaded and diesel			
				11-02342	PO Total	23,155.26
CITY OF WOODBURY (TREAS)	Gasoline and Diesel	1-01-31-460-001-20470	PAYMENT FOR FUEL USED BY GCEMS			
				11-02446	PO Total	415.41
CITY OF WOODBURY (TREAS)	Gasoline and Diesel	1-01-31-460-001-20470	PAYMENT FOR FUEL USED BY GCEMS			
				11-02827	PO Total	436.63
				1	Fund Total	90,885.96
	Gasoline and Diesel	Dept Total				99,015.07

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0				Fund Accts
TURF EQUIP.& SUPPLY CO.LLC	Mower Parts	0-01-28-371-001-20467	Mower Parts			
					10-01442	PO Total 386.41
PARAMOUNT APPAREL INT'L INC	Pro Shop Merchandise	0-01-28-371-001-20415	PRO SHOP MERCHANDISE			
					10-03415	PO Total 205.25
ACUSHNET CO	Pro Shop Merchandise	0-01-28-371-001-20415	FOOT JOY			
					10-05639	PO Total 7.38
ACUSHNET CO	Pro Shop Merchandise	0-01-28-371-001-20415	PRO SHOP MERCHANDISE			
					10-09053	PO Total 120.27
GOLF MAX	Pro Shop Merchandise	0-01-28-371-001-20415	GOLF MERCHANDISE			
					10-09977	PO Total 72.06
PARAGON SPORTS	Pro Shop Merchandise	0-01-28-371-001-20415	PRO SHOP MERCHANDISE			
					10-09978	PO Total 60.00
MONTERY CLUB	Pro Shop Merchandise	0-01-28-371-001-20415	PRO SHOP MERCHANDISE			
					10-10026	PO Total 590.82
TURF EQUIP.& SUPPLY CO.LLC	Mower Parts	0-01-28-371-001-20467	MOWER PARTS			
					10-10642	PO Total 2,024.09
TURF EQUIP.& SUPPLY CO.LLC	Plumbing Maintenance Materials	0-01-28-371-001-20523	TORO PARTS			
					10-10932	PO Total 740.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MONTERY CLUB	Uniform Purchase	0-01-28-371-001-20441	STAFF SHIRTS			
				10-11075	PO Total	563.47
PARAGON SPORTS	Pro Shop Merchandise	0-01-28-371-001-20415	PRO SHOP MERCHANDISE			
				10-12106	PO Total	1,760.37
GOLF MAX	Pro Shop Merchandise	0-01-28-371-001-20415	PRO SHOP MERCHANDISE			
				10-12108	PO Total	687.22
				0	Fund Total	7,217.34
		1	Fund Accts			
RIGGINS, INC.	Gasoline and Diesel	1-01-28-371-001-20470	GASOLINE AND DIESEL			
				11-00328	PO Total	225.74
DIMEGLIO SEPTIC INC.	Portable Sanitation Units	1-01-28-371-001-20811	PORTABLE SANITATION			
				11-01065	PO Total	52.00
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	1-01-28-371-001-20525	MISCELLANEOUS WELDING SUPPLIES			
				11-01511	PO Total	41.89
UNITED STATES GOLF ASSOC	Meetings, Memberships and Dues	1-01-28-371-001-20921	ANNUAL DUES			
				11-01618	PO Total	110.00
LAWN & GOLF SUPPLY CO INC	Mower Parts	1-01-28-371-001-20467	MOWER PARTS			
				11-02036	PO Total	456.73
STAPLES ADVANTAGE	Office Supplies	1-01-28-371-001-20410	HP INKJET CARTRIDGE, 61			
			RECHARGABLE BATTERIES			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-02152	PO Total 81.68
ACUSHNET CO	Pro Shop Merchandise	1-01-28-371-001-20415	Pro Shop Merchandise		
				11-02270	PO Total 5,029.46
PARAMOUNT APPAREL INT'L INC	Pro Shop Merchandise	1-01-28-371-001-20415	Pro Shop Merchandise		
				11-02272	PO Total 117.75
MDA,MAXX SUNGLASSES	Pro Shop Merchandise	1-01-28-371-001-20415	PRO SHOP MERCHANDISE		
				11-02274	PO Total 687.56
MONTERY CLUB	Pro Shop Merchandise	1-01-28-371-001-20415	PRO SHOP MERCHANDISE		
				11-02316	PO Total 1,561.46
G.A. BLANCO & SONS INC.	Other Supplies	1-01-28-371-001-20499	OTHER SUPPLIES		
				11-02450	PO Total 269.45
BERMAN PRINTING & STAMP MFG.CO	Office Supplies	1-01-28-371-001-20410	PRE INKED STAMP		
				11-02457	PO Total 17.00
PEACH COUNTRY TRACTOR INC	Mower Parts	1-01-28-371-001-20467	MOWER PARTS		
				11-02466	PO Total 67.00
RICK BENFIELD	Uniform Purchase	1-01-28-371-001-20441	SAFETY SHOE REIMBURSEMENT		
				11-02467	PO Total 96.99
JOSEPH FAZZIO, INC	Mower Parts	1-01-28-371-001-20467	EXPANDED STEEL		
				11-02488	PO Total 42.00
				1	Fund Total 8,856.71

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

T **Fund Accts**

AGRIUM ADVANCED TECH.(US),INC.

Chemicals

T-03-08-509-371-20593

GROUND MAINTENANCE SUPPLIES

10-06267 PO Total 907.25

HELENA CHEMICAL COMPANY

Grounds Maintenance Materials

T-03-08-509-371-20529

ADDITIONAL FUNDS

10-06359 PO Total 3,426.80

T **Fund Total 4,334.05**

Golf Course

Dept Total 20,408.10

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		0	Fund Accts		
NJ DEPT OF HEALTH	Labatory and Diagnostic Services	0-01-27-330-001-20260	STD Clinic Lab Services - Nsg	11-02320	PO Total 462.00
		0	Fund Total		462.00
		1	Fund Accts		
HEMOCUE,INC.	Medical Supplies	1-01-27-330-001-20432	Medical Supply-Standing order	11-00492	PO Total 93.00
LEE R. LLOYD	Professional Health Care Services	1-01-27-330-001-20234	Contract Services/Respiratory	11-00531	PO Total 210.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-27-330-001-20850	Copier Rental - Admin.-2011	11-00666	PO Total 141.25
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-27-330-001-20850	Copier Rental - Env.-2011	11-00667	PO Total 141.25
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-27-330-001-20850	Copier Rental - Nsg - 2011	11-00668	PO Total 331.93
MMWR	Books and Subscriptions	1-01-27-330-001-20910	Annual Renewal - MMWR/Admin.	11-01604	PO Total 98.00
RIBBONS EXPRESS INC PD-11-009	Other Supplies	1-01-27-330-001-20499		11-02078	PO Total 117.30

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
NJ EMERGENCY PREPAREDNESS	Education and Training	1-01-27-330-001-20930	Registration - Training		
				11-02082	PO Total 75.00
BOOTH RADIOLOGY ASSOC	Labatory and Diagnostic Services	1-01-27-330-001-20260	TB X-Ray Services - Nsg		
				11-02168	PO Total 125.00
SCHNEIDER LABS,INC.	Labatory and Diagnostic Services	1-01-27-330-001-20260	Lab Services/Lead Testing-Env.		
				11-02169	PO Total 7.00
GRAPHICOLOR CORP	Printing	1-01-27-330-001-20275	Letterhead - Admin.		
				11-02176	PO Total 130.00
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	1-01-27-330-001-20432	Medical Supplies - Nsg		
				11-02181	PO Total 665.60
STAPLES ADVANTAGE	Office Supplies	1-01-27-330-001-20410	Office Supplies - Admin.		
				11-02299	PO Total 293.31
KENNEDY LABORATORY SERV.	Labatory and Diagnostic Services	1-01-27-330-001-20260	TB Lab Services - Nsg		
				11-02318	PO Total 380.00
SOUTH JERSEY WATER TEST LLC.	Labatory and Diagnostic Services	1-01-27-330-001-20260	Water Analysis per Contract		
				11-02319	PO Total 151.00
PEDER NESSE	Travel	1-01-27-330-001-20970	Travel reimbursement		
				11-02485	PO Total 10.00
ADLER'S PHARMACY	Medical Supplies	1-01-27-330-001-20432	Medical Supplies - Nsg		
				11-02489	PO Total 48.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
GLOBRIGHT	Medical Supplies	1-01-27-330-001-20432	Medical Supplies for Trainings		
			Shipping		
				11-02529	PO Total 38.85
CHARLES WATSON	Small Tools	1-01-27-330-001-20580	Employee Reimbursement-Health		
				11-02576	PO Total 12.72
STAPLES ADVANTAGE	Office Supplies	1-01-27-330-001-20410	Office Supplies - Nursing		
				11-02787	PO Total 245.66
CROMLEY JAMES	Travel	1-01-27-330-001-20970	Reimburse Travel Expenses		
	Food	1-01-27-330-001-20430	Meal expense incurred		
				11-02791	PO Total 48.84
BOOTH RADIOLOGY ASSOC	Labatory and Diagnostic Services	1-01-27-330-001-20260	TB X-Ray Services - Nsg		
				11-02800	PO Total 75.00
SOUTH JERSEY WATER TEST LLC.	Labatory and Diagnostic Services	1-01-27-330-001-20260	Water Analysis per Contract		
				11-02802	PO Total 240.00
KAREN CHRISTINA	Travel	1-01-27-330-001-20970	Reimburse Travel Expense - Adm		
				11-03010	PO Total 5.00
NJ EMERGENCY PREPAREDNESS	Education and Training	1-01-27-330-001-20930	Educ. & Training - BT		
				11-03071	PO Total 100.00
RUTH SKAY	Food	1-01-27-330-001-20430	Reimburse Meal Expense - Nsg		
				11-03072	PO Total 94.97

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HAYNES, LIANE J.	Travel	1-01-27-330-001-20970	Mileage Reimbursement - Nsg			
			Parking fees for March, 2011			
				11-03073	PO Total	135.65
JILL CHELL	Travel	1-01-27-330-001-20970	Mileage Reimbursement - Nsg			
				11-03074	PO Total	108.12
RUTH SKAY	Travel	1-01-27-330-001-20970	Mileage Reimbursement - Nsg			
				11-03075	PO Total	43.86
JANKAUSKAS, DITTY MAE	Travel	1-01-27-330-001-20970	Mileage Reimbursement - Nsg			
				11-03076	PO Total	88.23
				1	Fund Total	4,254.54

G Fund Accts

JIM COLEMAN,LTD	Educational Materials	G-02-10-325-330-20911	Educational Material - WIC			
			Shipping cost			
			Item #NM41, Paint Sheets 30/pk			
			Item#NM42-Reproducible Masters			
			Item #NM48, MyPyramid for Kids			
			Item #NM108 Promotional Kit			
				11-01876	PO Total	257.22
HEMOCUE,INC.	Medical Supplies	G-02-10-325-330-20450	Medical Supplies - WIC			
			SHIPPING			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-02079	PO Total 1,284.00
RIBBONS EXPRESS INC PD-11-009	Office Supplies	G-02-10-325-330-20410	Ink Cartridges - WIC		
				11-02268	PO Total 423.90
STAPLES ADVANTAGE	Office Supplies	G-02-10-325-330-20410	Office Supplies - WIC		
				11-02315	PO Total 99.54
G.A. BLANCO & SONS INC.	Office Supplies	G-02-10-325-330-20410	Office Supply - WIC		
				11-02427	PO Total 48.40
VERIZON WIRELESS (AIR CARDS)	Telephone	G-02-10-326-330-20750	Verizon Wireless/BT Air Cards		
				11-02690	PO Total 248.12
STAPLES ADVANTAGE	Office Supplies	G-02-10-325-330-20410	Office Supplies - WIC		
				11-02990	PO Total 278.72
IKON OFFICE SOLUTION	Printing	G-02-10-326-330-20275	Copier Overages Only - Admin		
				11-03011	PO Total 15.21
KATHLEEN MAHMOUD	Travel	G-02-10-325-330-20970	Travel Expenses - WIC		
				11-03077	PO Total 75.17
				G	Fund Total 2,730.28
		T	Fund Accts		
CROMLEY JAMES	EQEF Non-Ceha Travel ~ Expenses	T-03-08-505-330-21970			
				11-02791	PO Total 12.50
				T	Fund Total 12.50

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Health

Dept Total

7,459.32

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		0	Fund Accts		
WOODBURY CHILD DEV. CTR.	Woodbury Child Dev TO CERTIFY THE REMAINING	0-01-27-367-001-20204			
				10-05044	PO Total 7,617.17
STAPLES ADVANTAGE	Other Computer Supplies HP Glossy Advanced Borderless	0-01-27-333-001-20405			
				10-12258	PO Total 18.49
		0	Fund Total		7,635.66
		1	Fund Accts		
IKON OFFICE SOLUTION	Reproduction Machine Rental 3 months rental of IKON copier	1-01-27-333-001-20850			
				11-01800	PO Total 803.06
PAULSBORO COMM.DEV CTR INC	Other Outside Expenses OUTSIDE SERVICE TRANSPORTATION	1-01-27-333-002-20299			
				11-02186	PO Total 318.55
NJ ASSOC OF CO HUMAN SERV	Meetings, Memberships and Dues Annual Association Dues	1-01-27-333-001-20921			
				11-02532	PO Total 25.00
PREVENT CHILD ABUSE NEW JERSEY	Printing Pinwheel Buttons (10 Count) Delivery Charges	1-01-27-333-001-20275			
				11-02540	PO Total 156.00
PAULSBORO COMM.DEV CTR INC	Other Outside Expenses OUTSIDE SERVICE TRANSPORTATION	1-01-27-333-002-20299			
				11-02949	PO Total 159.30
ROWLAND TRANSPORTATION INC	Other Outside Expenses OUTSIDE SERVICE TRANSPORTATION	1-01-27-333-002-20299			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02950	PO Total	205.96
PAULSBORO COMM.DEV CTR INC	Other Outside Expenses	1-01-27-333-002-20299				
	OUTSIDE SERVICE TRANSPORTATION			11-03119	PO Total	540.65
				1	Fund Total	2,208.52
		G	Fund Accts			
CATHOLIC CHARITIES DIOCESE CAM	Other Outside Services	G-02-10-405-000-20299				
	TO ENTER INTO A ONE (1) YEAR			10-00422	PO Total	855.00
FOOD BANK OF SOUTH JERSEY	Other Outside Services	G-02-10-405-000-20299				
	TO ENTER A ONE (1) YEAR			10-00424	PO Total	6,104.75
YOUTH ADVOCATE PROGRAM	Other Outside Services	G-02-10-409-000-20299				
	AMENDMENT TO EXTEND A CONTRACT			10-00704	PO Total	297.45
ROBIN'S NEST INC	Other Outside Services	G-02-10-409-000-20299				
	AMENDMENT TO EXTEND A CONTRACT			10-00705	PO Total	8,779.00
SODAT OF NEW JERSEY INC.	Other Outside Services	G-02-10-409-000-20299				
	AMENDMENT TO EXTEND A CONTRACT			10-00706	PO Total	857.00
YOUTH CONSULTATION SERVICES	Other Outside Services	G-02-10-409-000-20299				
	AMENDMENT TO EXTEND A CONTRACT			10-00712	PO Total	7,918.00
CENTER FOR FAMILY SERVICES INC	Outside Services	G-02-10-404-000-20299				
	AMENDMENT TO EXTEND A CONTRACT			10-00814	PO Total	2,110.00
MARYVILLE INC	Other Outside Services	G-02-10-408-000-20299				
	Second amendment to increase					

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				10-10991	PO Total	1,790.00
BOYS & GIRLS CLUBS OF GLOUC.CO	Outside Services	G-02-11-409-333-20299	AFTER SCHOOL PROG. EXTENSION	11-00402	PO Total	8,279.62
IKON OFFICE SOLUTION	Outside Services	G-02-11-461-333-20299	6 Months Rental for Ikon	11-00718	PO Total	192.45
CENTER FOR FAMILY SERVICES INC	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT	11-01493	PO Total	10,629.40
LIGHTHOUSE AT MAYS LANDING	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH	11-01495	PO Total	2,600.00
MARYVILLE INC	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH	11-01499	PO Total	500.00
SODAT OF NEW JERSEY INC.	Outside Services	G-02-11-404-333-20299	AMENDMENT TO EXTEND A CONTRACT	11-01661	PO Total	1,460.00
PAULSBORO COMM.DEV CTR INC	Outside Services	G-02-10-465-333-20299	OUTSIDE SERVICE TRANSPORTATION	11-02186	PO Total	174.30
PAULSBORO, BOROUGH	Outside Services	G-02-10-407-000-20299	TO PROVIDE SERVICES IN	11-02286	PO Total	1,443.00
TRANSACTION CONFERENCE	Conferences	G-02-11-461-333-20920	Registration for Dennis Ledger			
			Registration for Rick DeCosta	11-02611	PO Total	440.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PERFORMANCE VAN SHOP INC	Auto and Truck Repairs	G-02-11-461-333-20305	Invoice #38085 dated 3/18/11			
				11-02719	PO Total	343.06
PAULSBORO COMM.DEV CTR INC	Outside Services	G-02-10-465-333-20299	OUTSIDE SERVICE TRANSPORTATION			
				11-02949	PO Total	437.45
NANCY CHARD	Travel	G-02-10-409-000-20970	mileage reimbursement expense			
				11-02951	PO Total	117.30
WOUNDED HEALER	Other Outside Services	G-02-10-408-000-20299	TO PAY OCTOBER AND NOVEMBER			
				11-02994	PO Total	2,274.00
DRPA E-ZPASS	Travel	G-02-11-461-333-20970	Replenish EZ Pass account for			
				11-03087	PO Total	678.00
PERFORMANCE VAN SHOP INC	Auto and Truck Repairs	G-02-11-461-333-20305	Vehicle Maintenance #31			
				11-03088	PO Total	203.75
PAULSBORO COMM.DEV CTR INC	Outside Services	G-02-10-465-333-20299	OUTSIDE SERVICE TRANSPORTATION			
				11-03119	PO Total	488.90
				G	Fund Total	58,972.43
				Human Services	Dept Total	68,816.61

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Information Technology

1 Fund Accts

IKON OFFICE SOLUTION

Reproduction Machine Rental
Invoicing

1-01-20-140-001-20850

11-01310

PO Total

920.84

DELL-SLG SALES

Other Computer Supplies

1-01-20-140-001-20405

QUOTE#: E1001731777618.

11-01904

PO Total

1,099.75

STAPLES ADVANTAGE

Office Supplies

1-01-20-140-001-20410

Duracell AA 20/Pk item#703715

Duracell AA 12/Pk Item#782185

Duracell AAA 20/PK Item#618854

Duracell AAA 12/Pk Item#384333

Duracell C 8/Pk Item#503532

Duracell D 8/Pk Item#503557

Duracell 9V 4/Pk Item#50357

Screen Cleaning Wipes 120/Pk

11-02053

PO Total

124.72

CDW Government,LLC

Other Computer Supplies

1-01-20-140-001-20405

MICROBOARDS 25PK BD-R 25GB 4X

TAIYO YUDEN 100PK CD-R(BRICE).

TAIYO YUDEN 8X 100PK DVD-R,

11-02054

PO Total

152.00

EPLUS TECHNOLOGY

Other Computer Supplies

1-01-20-140-001-20405

25PK TDK BD-R 25GB SPINDLE

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
EPLUS TECHNOLOGY	Other Computer Supplies	1-01-20-140-001-20405	VERBATIM 50PK BD-R BRAY 25GB	11-02055	PO Total	440.40
DELL-SLG SALES	Other Computer Supplies	1-01-20-140-001-20405	400 WATT ATX 12V 2.01 DELL	11-02056	PO Total	178.17
NET ACCESS CORP.	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	FEE FOR ONE MONTH INTERNET	11-02372	PO Total	991.67
RIBBONS EXPRESS INC PD-11-009	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	POLYGUARD 1.0 MIL OVERLAM YMCKO FULL-COLOR RIBBON WITH	11-02500	PO Total	534.00
ID CARD GROUP	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	PER QUOTE#: 834373 BY DWIGHT. HID 1346 H10301 - STANDARD	11-02501	PO Total	2,469.80
DELL-SLG SALES	Other Computer Supplies	1-01-20-140-001-20405	1 gb dell certified	11-02686	PO Total	125.28
VERIZON CABS	Telephone	1-01-31-450-001-20750	cabs	11-02711	PO Total	33,216.66
L & D COMMUNICATIONS INC	Telephone	1-01-31-450-001-20750	ONE TECH ON 4/11 FROM 8:15 TO	11-02725	PO Total	641.25
COMCAST CABLE (Veterans)	Telephones	1-01-20-140-001-20750	comcast for offices at five	11-02726	PO Total	81.06

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
PITNEY BOWES PURCHASE POWER	Postage	1-01-20-140-001-20419			
			ACCOUNT#: 8000-9090-0113-9877.		
			ACCOUNT#: 2113-0547-86-8.		
			BALANCE OF INVOICE#: 439499.		
				11-02728	PO Total
					1,468.66
LINK HIGH TECHNOLOGIES INC	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370			
			QUOTE#: 003150.BARRACUDA SPAM		
			BARRACUDA ENERGIZE UPDATES,		
			BARRACUDA INSTANT REPLACEMENT,		
			SHIPPING		
				11-02970	PO Total
					6,041.15
BRIAN REID	Other Computer Supplies	1-01-20-140-001-20405			
			Reimbursement for other		
				11-03031	PO Total
					33.04
VERIZON WIRELESS (prosecutor)	Telephones	1-01-20-140-001-20750			
			MONTHLY FEE FOR WIRELESS		
				11-03044	PO Total
					406.16
PITNEY BOWES, INC.	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370			
			ANNUAL MAINTENANCE FOR DM900		
			ANNUAL MAINTENANCE FOR POWER		
			ANNUAL MAINTENANCE FOR 15/30		
				11-03045	PO Total
					2,642.00
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750			
			1 N Broad 10mbps pip		
				11-03091	PO Total
					2,554.05
VERIZON BUSINESS (Police)	Telephone	1-01-31-450-001-20750			
			Police PIP		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-03092	PO Total 36,277.52
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	Clayton 10 mbps Internet	11-03093	PO Total 2,633.55
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	Claton 100mbps pip	11-03094	PO Total 5,468.97
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	70 Hunter St 100mbps pip	11-03095	PO Total 6,229.54
VERIZON SELECT SERVICES INC	Telephone	1-01-31-450-001-20750	Long Distance	11-03096	PO Total 527.42
MCG, LLC	Consultants, Surveys and Appraisals	1-01-20-140-001-20215	NETWORK CONSULTING FOR THE	11-03146	PO Total 3,853.55
VERIZON CONFERENCING	Telephone	1-01-31-450-001-20750	Verizon Conferencing	11-03149	PO Total 139.21
COMCAST CABLE-ACCT#900169086	Telephones	1-01-20-140-001-20750	For All County Locations	11-03203	PO Total 1,420.78
VERIZON	Telephones	1-01-20-140-001-20750	Acct# 8568481802301	11-03333	PO Total 793.81
				1	Fund Total 111,465.01

C Fund Accts

SECURITY CONNECTIONS INC	Fire & Security Alarms	C-04-09-017-140-17216	PD-07-077. SERVICE AND PARTS
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FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

CAMPBELL LOCK & SAFE, INC

Network Door Lock System C-04-10-017-140-17202
secondary vendor needed to

09-11204 PO Total 1,816.00

10-06068 PO Total 65.00

SECURITY CONNECTIONS INC

Video Surveillance C-04-10-017-140-17214
SECURITY CONNECTION, INC.

10-08644 PO Total 11,575.00

C Fund Total 13,456.00

Information Technology

Dept Total

124,921.01

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	Fund Accts			
BROWN & CONNERY	Insurance	0-01-23-210-001-20250	LEGAL SERVICES - 2010, MRSA	10-11771	PO Total	4,092.50
BIANCAMANO & DISTEFANO, P.C.	Insurance	0-01-23-210-001-20250	INVOICE#100281 RE: STEVEN A.	11-01905	PO Total	1,830.50
ROCCO'S COLLISION	Insurance	0-01-23-210-001-20250	Deductible payment for claim	11-02661	PO Total	1,000.00
		0	Fund Total			6,923.00
		1	Fund Accts			
PEERLESS INSURANCE	Insurance	1-01-23-210-001-20250	CLAIM# 22005385 INSURANCE	11-01852	PO Total	683.00
GLOBAL RECOVERY SERVICES	Insurance	1-01-23-210-001-20250	DEDUCTIBLE REIMBURSEMENT	11-02103	PO Total	277.20
WILLIAM R. CAREY & CO. INC.	Insurance - Corrections	1-01-23-210-001-20299	GC Medical Coverage for DOC	11-02398	PO Total	89,520.50
HARDENBERGH INSURANCE GROUP	Insurance	1-01-23-210-001-20250	Premium Installment	11-02667	PO Total	315.00
TRAVELERS	Insurance	1-01-23-210-001-20250	DEDUCTIBLE REIMBURSEMENT	11-02997	PO Total	23,106.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROCCO'S COLLISION	Insurance	1-01-23-210-001-20250	DEDUCTIBLE PAYMENT FOR CLAIM	11-03023	PO Total	1,000.00
SOUTH JERSEY TRUCK REPAIRS LLC	Insurance	1-01-23-210-001-20250	DEDUCTIBLE PAYMENT FOR CLAIMS	11-03024	PO Total	1,000.00
				1	Fund Total	115,901.70
			Liability Insurance	Dept Total		122,824.70

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		0	Fund Accts		
LAB SAFETY SUPPLY INC	Lab Supplies	0-01-25-254-001-20433			
	FTA Classic Cards, 100, pg 631				
	Lab Supplies - Camden	0-01-25-254-002-20433			
	(65% of cost from 002 acct)				
	approx shipping/handling				
				10-09716	PO Total
					405.03
		0	Fund Total		405.03
		1	Fund Accts		
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-254-001-20850			
	3 Month of lease payments on				
				11-01169	PO Total
					74.90
NMS LABS	Labatory and Diagnostic Services	1-01-25-254-001-20260			
	Lab Services, Gloucester				
	Lab Expense, Salem County,				
	Lab & Diagnostic Services - Camden	1-01-25-254-002-20260			
	Lab Expense, Camden County,				
				11-01436	PO Total
					3,257.00
AMER.ACAD.OF FORENSIC SCIENCES	Meetings, Memberships and Dues	1-01-25-254-001-20921			
	2011 dues renewal, member #				
				11-01437	PO Total
					145.00
UNDERWOOD MEM HOSP	Meetings, Memberships and Dues	1-01-25-254-001-20921			
	2011 medical staff dues for				
				11-02025	PO Total
					250.00
GERALD FEIGIN	Conferences	1-01-25-254-001-20920			
	Reimbursement for expenses to				
				11-02460	PO Total
					1,133.43

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NORTON ANNEMARIE	Travel Expense	1-01-25-254-001-20970	Mileage to various scenes/			
	Travel - Camden	1-01-25-254-002-20970				
				11-03036	PO Total	180.54
NMS LABS	Labatory and Diagnostic Services	1-01-25-254-001-20260	Lab Expense, Salem County,			
	Lab & Diagnostic Services - Camden	1-01-25-254-002-20260	Lab Expense, Camden County,			
				11-03037	PO Total	3,910.00
				1	Fund Total	8,950.87
			Medical Examiners	Dept Total	9,355.90	

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
Motor Pool - Fleet mgt.						
		0	Fund Accts			
H.A. DEHART TRANSPORTATION	Automotive Parts	0-01-26-315-001-20469	inv#154570, lift assembly and inv#154634, ring gear			
				10-11172	PO Total	1,994.34
EXCEL HYDRAULICS LLC	Automotive Parts	0-01-26-315-001-20469	inv#33951, supply hose, 6-8			
				11-02635	PO Total	67.83
		0	Fund Total			2,062.17
		1	Fund Accts			
G & K SERVICES	Uniform Rentals	1-01-26-315-001-20889	Uniform rental to be paid in			
				11-00808	PO Total	782.64
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-26-315-001-20469	PD#09-067, auto parts and			
				11-01278	PO Total	4,369.17
IKON OFFICE SOLUTIONS	Reprod Machine Rental	1-01-26-315-001-20850	copier rental for model#			
				11-01783	PO Total	134.47
SAFELITE FULFILLMENT INC.	Automotive Parts	1-01-26-315-001-20469	PQ#22, inv#00830-281102, inv#008330-281044, heated			
				11-01796	PO Total	376.00
TRICO EQUIPMENT INC	Automotive Parts	1-01-26-315-001-20469	NJCP#A69726, inv#PV02671,			
				11-01808	PO Total	149.30

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NICK'S PIZZERIA & STEAK	Emergency Meal Allowance	1-01-26-315-001-20972	ticket#004916, emergency meals			
				11-01916	PO Total	21.72
TYLER MILL TOWING	Outside Towing Services	1-01-26-315-001-20277	PQ#05, inv#14776, towing fee			
			inv#14900, towing fee for 2003			
			Inv#14915, towing fee for			
			Inv#14951, towing fee for 1996			
			inv#14853, towing fee for 2001			
			inv#15072, towing fee for			
				11-02334	PO Total	373.50
SAFELITE FULFILLMENT INC.	Automotive Parts	1-01-26-315-001-20469	PQ#22, Inv#00830-282462,			
			inv#00830-281841, Mobile			
			inv#00830-280875, Solar			
				11-02337	PO Total	376.38
FIRESTONE COMPLETE AUTO CARE	Tires	1-01-26-315-001-20468	inv#108608, Insignia SE200			
			Inv#108678, P235/70R16			
			Inv#108677, Firehawk GT BI			
			inv#108673, Destination le			
				11-02338	PO Total	748.46
PARDO'S TRUCK SERV PARTS INC	Automotive Parts	1-01-26-315-001-20469	PQ#46, inv#618533, auto slack			
			inv#618521, slack, scot seal			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
PARDO'S TRUCK SERV PARTS INC	Automotive Parts	1-01-26-315-001-20469	inv#618661, purge soft		
			inv#618664, scot seal and		
			inv#618717, slack		
				11-02339	PO Total 1,388.19
SOUTH JERSEY AUTO #7	Automotive Parts	1-01-26-315-001-20469	auto parts and		
				11-02341	PO Total 4,993.08
SALMON SIGNS	Printing	1-01-26-315-001-20275	inv#29222, 8" laminated		
	Office Supplies	1-01-26-315-001-20410	balance from line item#1		
				11-02343	PO Total 102.00
GARAGE EQUIPMENT SALES,INC.	Auto and Truck Repairs	1-01-26-315-001-20305	inv#10958, replace quick		
				11-02344	PO Total 379.78
GENERAL SPRING SERVICES	Auto and Truck Repairs	1-01-26-315-001-20305	PQ#37, inv#01370, replace		
			inv#01311, replace springs		
	Automotive Parts	1-01-26-315-001-20469	balance from line item#2		
				11-02346	PO Total 6,747.58
HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	1-01-26-315-001-20469	PQ#30, inv#1027092, seal and		
			inv#1026935, line/fu		
			inv#1026575, pipe		
			inv#1026620, spring and pad		
				11-02626	PO Total 730.87

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
HOLMAN FORD INC.- TURNERSVILLE	Automotive Parts	1-01-26-315-001-20469	PQ#30, inv#133274, clamp and inv#133380, outer, bushing and	11-02627	PO Total 55.22
VINELAND AUTO ELECTRIC INC	Automotive Parts	1-01-26-315-001-20469	inv#274955, ticket#52906, inv#275155, starter, ticket# inv#274942, ticket#52889,	11-02628	PO Total 497.72
FRED HARZ AND SON,INC.	Automotive Parts	1-01-26-315-001-20469	inv#175593, o-ring, industrial inv#175372, light and large	11-02629	PO Total 385.28
COMPRESSED EQUIPMENT INC	Automotive Parts	1-01-26-315-001-20469	inv#30428, ft., black inv#30383, hyd. fitting, plugs	11-02630	PO Total 880.25
PARDO'S TRUCK SERV PARTS INC	Automotive Parts	1-01-26-315-001-20469	PQ#46, inv#618911, ticket# inv#619066, driv axle inv#618343, ticket#492367, inv#619163, hose and fab.	11-02631	PO Total 1,013.22
GENERAL SPRING SERVICES	Automotive Parts	1-01-26-315-001-20469	PQ#37, inv#01422, springs,	11-02632	PO Total 2,054.60

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CRAIG'S RADIATOR WAREHOUSE INC	Other Outside Services	1-01-26-315-001-20299	PQ#24, inv#40576, item#DP12294		
			inv#40677, new radiator		
				11-02633	PO Total 236.00
SAFELITE FULFILLMENT INC.	Automotive Parts	1-01-26-315-001-20469	inv#00830-279597, solar		
				11-02634	PO Total 179.75
LILLISTON FORD	Auto Body Repairs	1-01-26-315-001-20304	inv#17296, diag perform		
				11-02637	PO Total 157.50
PAPER MART INC. PD-10-037	Office Supplies	1-01-26-315-001-20410	PD#10-037, 8 1/2" by 11" white		
				11-02638	PO Total 31.00
FLEETSOURCE FKA	Inspections	1-01-26-315-001-20261	Diesel inspections		
				11-02640	PO Total 532.00
ROCCO'S COLLISION	Outside Automobile Painting Services	1-01-26-315-001-20279	paint repair to 2003 Dodge		
	Automotive Parts	1-01-26-315-001-20469	balance from line item#1		
				11-02641	PO Total 336.00
IKON OFFICE SOLUTION	Equipment Srv and Maintenance Agree	1-01-26-315-001-20370	NJCP#A64039, inv##845359885		
				11-02655	PO Total 134.47
CRAFT OIL CORPORATION	Automotive Parts	1-01-26-315-001-20469	NJCP#A70844, inv#7228030,		
				11-02678	PO Total 771.21
TRICO EQUIPMENT INC	Automotive Parts	1-01-26-315-001-20469	NJCP#A69726, cap, seal ring,		
			inv#PV02807, pin, lock and		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TRICO EQUIPMENT INC	Automotive Parts	1-01-26-315-001-20469	inv#PV02858, 3/4" nut			
				11-02679	PO Total	501.18
CUMBERLAND TIRE CENTER INC	Tires	1-01-26-315-001-20468	NJCP#A71688, inv#1022991, inv#1025112, part#03631598, inv#1025114, part#139-418-205 inv#1025424, part#03631598,			
				11-02680	PO Total	3,226.47
VINELAND AUTO ELECTRIC INC	Automotive Parts	1-01-26-315-001-20469	inv#275396, ticket#53501,			
				11-02866	PO Total	223.20
ROCCO'S COLLISION	Auto Body Repairs	1-01-26-315-001-20304	PD#08-044, inv#9528, collision			
	Automotive Parts	1-01-26-315-001-20469	balance from line item #1			
				11-02867	PO Total	330.50
SOUTH JERSEY TRUCK REPAIRS LLC	Automotive Parts	1-01-26-315-001-20469	inv#4596, auto parts for 1997 inv#4598, auto parts for 2001 inv# 4632, auto parts for inv#4599, auto parts for			
				11-02870	PO Total	6,786.48
FIRESTONE COMPLETE AUTO CARE	Tires	1-01-26-315-001-20468	NJCP#A71687, inv#109092, inv#109795, dueler h/t D684 inv#109641, FR710 BL P215/60R			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
FIRESTONE COMPLETE AUTO CARE	Tires	1-01-26-315-001-20468	inv#108887, PS850 BL 215/70		
			inv#109356, Net Destination		
			inv#109183, Fr380 BL P225/60		
			inv#109160, Destination Le		
			inv#109100, transforce ht bl		
			inv#109437, Firehawk indy 500		
			inv#109438, Insignia SE200		
			inv#109579, FR380 BL 185/65		
				11-02907	PO Total 2,252.46
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-26-315-001-20469	PD#09-067, auto parts and		
				11-02986	PO Total 4,991.48
PARDO'S TRUCK SERV PARTS INC	Automotive Parts	1-01-26-315-001-20469	inv#620090, oil gauge/		
			inv#619964, 8c2at hose, fab.		
			inv#619874, brake kit		
				11-02987	PO Total 284.13
				1	Fund Total 47,533.26
			Motor Pool - Fleet mgt.	Dept Total	49,595.43

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
Parks and Recreation					
0 Fund Accts					
SOUTH JERSEY WATER TEST LLC.	Labatory and Diagnostic Services	0-01-28-370-001-20260	Sampling, analysis & reporting	10-05406	PO Total 80.00
ASPLUNDH TREE EXPERT CO.	Other Expenses	0-01-28-370-003-20299	Tree timming and or removal of	10-08664	PO Total 3,720.00
				0	Fund Total 3,800.00
1 Fund Accts					
ALLIANCE FOR NJ ENVIRON EDUCAT	Meetings, Memberships and Dues	1-01-28-370-001-20921	registration for Jill Taylor	11-00733	PO Total 100.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-28-370-001-20850	copy machine rental	11-00739	PO Total 572.00
TRAYNOR ROLAND	Consultants, Surveys and Apprsisals	1-01-28-370-001-20215	To assist in planning, produc-	11-00952	PO Total 2,800.00
NJ DIV. OF FISH & WILDLIFE	Permit Fees	1-01-28-370-001-20262	Permit fee for Salvage for	11-02370	PO Total 14.00
DALTON, TERRY	Travel	1-01-28-370-001-20970	Reimburse for mileage month of	11-02771	PO Total 59.67
IMPRESSIONS UNLIMITED LLC.	Outside Reproduction Service	1-01-28-370-001-20280	Prints for Landscape Architect	11-02773	PO Total 124.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NATURE WATCH DEPT DA203	Arts and Crafts Supplies	1-01-28-370-001-20412	Bird wheel activity kit #122s			
			Hummingbird feeder activity			
			Bird call activity kit #152s			
			birds of a feather activity			
			identiflyer ultra item #425u			
			shipping			
				11-02776	PO Total	229.89
STAPLES ADVANTAGE	Office Supplies	1-01-28-370-001-20410	National Brand visitors book			
				11-02805	PO Total	105.85
DALTON, TERRY	Travel	1-01-28-370-001-20970	reimburse for mileage 3/11			
				11-03001	PO Total	44.88
GLOUCESTER COUNTY TIMES	Advertising	1-01-28-370-001-20205	Public Notice of Gloucester			
				11-03002	PO Total	23.80
Janet Ruggiero	Misc Fees - Parks and Recreation	1-01-16-370-105-003	Pavilion Res Fee Refund			
				11-03039	PO Total	60.00
Theresa Fitzgerald	Misc Fees - Parks and Recreation	1-01-16-370-105-003	Refund Pavilion Reservation			
				11-03244	PO Total	20.00
Folake Adepoju	Misc Fees - Parks and Recreation	1-01-16-370-105-003	Refund Pavilion ReservationFee			
				11-03246	PO Total	60.00
				1	Fund Total	4,214.09

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		C	Fund Accts			
WESTFIELD ARCHITECTS	Whitall House Repairs Architectural Services for the	C-04-08-010-370-10212			11-00951	PO Total 455.00
PERFECT PITCH CO.	Atkinson Park - Renovate Ballfields portable pitching mound Green	C-04-09-010-370-10209				
	SHIPPING				11-01901	PO Total 739.99
		C	Fund Total			1,194.99
		T	Fund Accts			
PETER LUMBER CO	Construction Materials 2x10 - 8 #1 SP above GRD micro 2x6-8 SEL WD #1 above GRD	T-03-08-509-370-20530			10-11190	PO Total 161.80
BEST UNIFORM (PURCHASE ONLY)	Uniform Purchase spruce green work pants work belts Sz 30-44 BROWN work belts Sz 46 - 50 BROWN long sleeve work shirts Short sleeve work shirt Redkap panel jacket spruce spruce green work pants long sleeve work shirts long sleeve work shirts SP14 Short sleeve work shirt	T-03-08-509-370-20441				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BEST UNIFORM (PURCHASE ONLY)	Uniform Purchase	T-03-08-509-370-20441	Short Sleeve work shirts			
			Redkap panel jacket spruce			
			Carhart Sandstone active			
				10-12097	PO Total	1,360.20
SAMUEL FRENCH,INC.	Community Service	T-03-08-535-370-20962	10 additional sripts from			
				11-01894	PO Total	95.49
PERFECT PITCH CO.	Parks Equipment	T-03-08-509-370-20678	pitch 6" portable youth			
				11-01901	PO Total	539.99
POLE TAVERN EQUIPMENT SAL	Mower Parts	T-03-08-509-370-20467	wheel am138090			
			wheel AM136178			
				11-02772	PO Total	177.00
				T	Fund Total	2,334.48
			Parks and Recreation	Dept Total		11,543.56

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	Fund Accts			
O'DONNELL, MELISSA	Tuition	0-01-20-105-001-20931	TUITION REIMBURSEMENT - 2010	11-02206	PO Total	900.00
MAYCOCK, KATHRYN	Tuition	0-01-20-105-001-20931	TUITION REIMBURSEMENT - 2010	11-03062	PO Total	206.00
		0	Fund Total			<u>1,106.00</u>
		1	Fund Accts			
DONNA EVANS	Tuition	1-01-20-105-001-20931	TUITION REIMBURSEMENT - 2011	11-02019	PO Total	900.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-20-105-001-20850	COPIER RENTAL - SAFETY	11-02020	PO Total	237.30
KAREN L. BIVONA	Consultants, Surveys and Appraisals	1-01-20-105-001-20215	INTERPRETING SERVICES 2/22/11	11-02114	PO Total	104.79
FERRARI, JOSEPH	Tuition	1-01-20-105-001-20931	2011 TUITION REIMBURSEMENT	11-03054	PO Total	305.00
RICHARD MCGEEHAN	Tuition	1-01-20-105-001-20931	TUITION REIMBURSEMENT - 2011	11-03060	PO Total	515.00
ELLIOT DAVIS	Tuition	1-01-20-105-001-20931	TUITION REIMBURSEMENT - 2011	11-03061	PO Total	900.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROBERT HEMPHILL	Tuition	1-01-20-105-001-20931	TUITION REIMBURSEMENT - 2011	11-03063	PO Total	1,000.00
AMBASSADOR MEDICAL SERV	Medical Services and Autopsy	1-01-20-105-001-20270	MEDICAL SERVICES - 2011	11-03243	PO Total	381.00
EILEEN CARAKER	Tuition	1-01-20-105-001-20931	TUITION REIMBURSEMENT - 2011	11-03245	PO Total	900.00
				1	Fund Total	5,243.09
			Personnel	Dept Total		6,349.09

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Planning Board

1 Fund Accts

STAPLES ADVANTAGE

Office Supplies

1-01-21-180-001-20410

NJCP#A77249, Wall file pocket,

Alliance Sterling Rubber Bands

Papermate Flexgripe Elite,

Papermate FlexGrip Elite

3m Spray Mount Artist's

Relodex Mesh Butterfly Sorter

11-02085

PO Total

51.77

WESTERGAARD, RICHARD W.

Meetings, Memberships and Dues

1-01-21-180-001-20921

Reimbursement for Rick

bus tickets for DVRPC meeting

11-02732

PO Total

28.00

WESTERGAARD, RICHARD W.

Meetings, Memberships and Dues

1-01-21-180-001-20921

reimbursement for Rick W.

reimbursement for Rick W. for

11-02952

PO Total

28.00

1

Fund Total

107.77

G Fund Accts

JESSICA SAVIDGE LUCAS

Meetings, Memberships, & Dues

G-02-10-141-000-20921

reimbursement for mileage

toll and parking on 3/8/11

11-02733

PO Total

25.88

RIBBONS EXPRESS INC PD-11-009

Office Supplies

G-02-10-142-000-20410

PD#11-009, item# HEW-C3903A,

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

11-02823 PO Total 89.00

G Fund Total 114.88

Planning Board Dept Total 222.65

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	Fund Accts			
STATE TOXICOLOGY LABORATORY	Labatory and Diagnostic Services DRUG SCREENING SUBMITTED	0-01-25-275-001-20260				
				10-12867	PO Total	70.00
		0	Fund Total			70.00
		1	Fund Accts			
IKON OFFICE SOLUTION	Reproduction Machine Rental ACCT. 1048923-2625877;	1-01-25-275-001-20850				
				11-00383	PO Total	175.20
IKON OFFICE SOLUTION	Reproduction Machine Rental ACCT. 1048923-2625669;	1-01-25-275-001-20850				
				11-00384	PO Total	389.62
IKON OFFICE SOLUTION	Reproduction Machine Rental ACCT. 1048923-2695840;	1-01-25-275-001-20850				
				11-00386	PO Total	284.00
STATE TOXICOLOGY LABORATORY	Labatory and Diagnostic Services DRUG SCREENING SUBMITTED	1-01-25-275-001-20260				
				11-01005	PO Total	455.00
STATE TOXICOLOGY LABORATORY	Labatory and Diagnostic Services DRUG SCREENING SUBMITTED	1-01-25-275-001-20260				
				11-01006	PO Total	70.00
GRAPHIC TECHNIQUES LLC.	Printing 5,000 LETTERHEAD ENVELOPES	1-01-25-275-001-20275				
				11-01254	PO Total	300.00
STATE OF NJ JUDICIARY	Court Reporters and Transcripts REQUEST FOR COPY OF COURT	1-01-25-275-001-20220				
				11-01444	PO Total	10.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEST GROUP	Books and Subscriptions	1-01-25-275-001-20910	ACCT. 1000689677; MONTHLY			
				11-01616	PO Total	1,119.86
PUBLIC SAFETY UNLIMITED	Police Supplies	1-01-25-275-001-20460	#WB286; GALCO WAISTBAND INSIDE			
				11-01677	PO Total	69.00
LAWMEN SUPPLY CO OF NJ INC	Police Supplies	1-01-25-275-001-20460	#6378-283-412; SAFARILAND ALS			
			#074-83-132; SAFARILAND			
			#590-2; SAFARILAND PADDLE			
			#MF27109; GLOCK MODEL 27, CAL			
				11-01740	PO Total	511.50
DELL MARKETING L.P.	Equipment Svc Maintenance Agreemen	1-01-25-275-001-20370	QUOTE NUMBER RXL11020812;			
			PROBLEM ANALYSIS WITHIN 8			
				11-01789	PO Total	49,980.00
MICROFLEX CORP	ID Bureau Supplies	1-01-25-275-001-20461	SY-911-XL; SYNETRON POWDER			
			SY-911-S; SYNETRON POWDER FREE			
				11-01923	PO Total	692.40
WEST GROUP	Books and Subscriptions	1-01-25-275-001-20910	POSTING #6070700039; NJ DIGEST			
			POSTING #6060631612; NJ			
			POSTING #6070708827; NJ			
				11-01941	PO Total	483.50
SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	1-01-25-275-001-20461	SP1000; G* SNOWPRINT WAX,			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	1-01-25-275-001-20461	AEC02; SOL. MAT. COLL. CONTAIN		
			705E; BOX SEALING TAPE 2" X		
			KRP100; KRAFT PAPER ROLL (36"		
			DNA1009; DISTILLED WATER; 1 OZ		
			SVUE100; SIRCHVUE TAMPERPROOF		
			ECB001G; EVIDENCE BOX, GUN/25		
			SHIPPING & HANDLING		
				11-02003	PO Total
					603.40
PITNEY BOWES INC.(SOCIAL SERV)	Office Supplies	1-01-25-275-001-20410	765-9; INK CARTRIDGE		
			625-0; TAPE STRIPS (300/BOX)		
				11-02004	PO Total
					226.97
NATIONAL PUBLIC SAFETY	Books and Subscriptions	1-01-25-275-001-20910	PROMO CODE PD11LC -		
				11-02015	PO Total
					144.00
SEIDER-PAQUIN, ROSEMARIE T.	Travel	1-01-25-275-001-20970	MILEAGE REIMBURSEMENT TO		
				11-02049	PO Total
					68.34
STAPLES ADVANTAGE	Office Supplies	1-01-25-275-001-20410	#493301; INSERTABLE TAB		
			#492970; COSCO INK REFILLS;		
			#493303; STAPLES INSERTABLE		
			#493305; STAPLES INSERTABLE		
			#493302; STAPLES INSERTABLE		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
STAPLES ADVANTAGE	Office Supplies	1-01-25-275-001-20410	#518346; STAPLES FULL SHEET		
			#387477; FELLOWES 6-OUTLET		
			#412395; PAPERMATE BALLPOINT		
			STP186999; STAPLES CLASP		
				11-02349	PO Total 195.38
EILEEN CARAKER	Travel	1-01-25-275-001-20970	MILEAGE REIMBURSEMENT TO		
				11-02390	PO Total 81.21
ROWAN UNIVERSITY PUBLIC SAFETY	Meetings, Memberships and Dues	1-01-25-275-001-20921	PLASTIC SET-UP - EVYE OPENER		
			1-2.5 GALLON OF WATER		
				11-02604	PO Total 302.50
WEST GROUP	Books and Subscriptions	1-01-25-275-001-20910	ACCT. 1000689677; MONTHLY		
				11-02614	PO Total 1,135.86
EXPERIAN	Books and Subscriptions	1-01-25-275-001-20910	ACCT. TNJL-6994945;		
				11-02615	PO Total 27.00
VERIZON (PROSECUTOR'S OFFICE)	Telephones	1-01-25-275-001-20750	ACCT. 856 853-9346 115 31Y;		
				11-02656	PO Total 20.34
PITNEY BOWES-RESERVE ACCOUNT	Postage	1-01-25-275-001-20419	ACCOUNT 20297099; POSTAGE FOR		
				11-02671	PO Total 2,500.00
TYLER MILL TOWING	Outside Towing Services	1-01-25-275-001-20277	INVOICE 15096 - MCU110028		
				11-02691	PO Total 93.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
IOD INCORPORATED	Court Reporters and Transcripts	1-01-25-275-001-20220	INVOICE #9140780 - COPIES OF		
				11-02701	PO Total 44.09
POGOS H.VOSKANIAN,MD	Witness Fees	1-01-25-275-001-20289	DEPOSIT FOR COURT TESTIMONY		
				11-02709	PO Total 2,880.00
TRI-TECH INC.	ID Bureau Supplies	1-01-25-275-001-20461	HE-TRAY; ALUMINUM FUMING TRAYS		
			FREIGHT		
				11-02853	PO Total 45.50
VERIZON WIRELESS (prosecutor)	Telephones	1-01-25-275-001-20750	ACCT. 422629462-00001;		
				11-02933	PO Total 1,465.57
RIBBONS EXPRESS INC PD-11-009	Office Supplies	1-01-25-275-001-20410	HP CB436A; BLACK TONER		
				11-03040	PO Total 69.50
SEIDER-PAQUIN, ROSEMARIE T.	Travel	1-01-25-275-001-20970	MILEAGE REIMBURSEMENT TO AND		
				11-03078	PO Total 91.80
AUTOMAGIC, LLC	Police Supplies	1-01-25-275-001-20460	TINT- WINDOW TINT INSTALLED		
				11-03192	PO Total 60.00
				1	Fund Total 64,594.54

G Fund Accts

ATLAS FLASHER SUPPLY CO,INC.	Police Equipment	G-02-10-253-000-20631	SUPPLY AND INSTALL RESPONSE		
			TUF LOK WEAPONS AND EQUIPMENT		
			4 LED HIDEAWAYS REAR		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLAS FLASHER SUPPLY CO,INC.	Police Equipment	G-02-10-253-000-20631	INSTALLATION INCLUDING			
				11-00472	PO Total	1,955.00
WIRELESS C & E	Police Equipment	G-02-09-250-000-20631	AAH25SDF9AA5-N; HT 1250			
			STDCBL0109; POWER CABLE			
			HSN8145; EXTERNAL SPEAKER			
			HKN9327; IGNITION SENSE CABLE			
			ANTENNA UFH HOCKEY STYLE LARSE			
			SHIPPING & HANDLING			
			Q508 - NIMH, 1900 MAH, 7.5			
			STDCHG0672; RAPID RATE CHARGER			
			STDBLT50672; BELT CLIP			
			STDANT0672; ANTENNA			
			QA00533; REMOTE MICS			
			HLN9998; LEATHER CASE WITH			
			AAM25SKD9PW2-N; CDM 1250			
			STDMIC010 STDBKT0109	11-00581	PO Total	7,832.17
HEWLETT PACKARD	Data Processing Equipment	G-02-10-244-000-20652	PART #CB051A#B1H-HP OFFICEJET			
				11-01612	PO Total	83.25
NEW JERSEY STATE SAFETY COUNC	Educational Materials	G-02-11-247-000-20911	ITEM # 33201-0000; DEFFENSIVE			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
NEW JERSEY STATE SAFETY COUNC	Educational Materials	G-02-11-247-000-20911	SHIPPING & HANDLING	11-02044	PO Total 975.25
STAPLES ADVANTAGE	Office Supplies	G-02-10-244-000-20410	REMAINDER OF FUNDS FOR ABOVE	11-02349	PO Total 10.20
WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	G-02-10-252-000-20207	REIMBURSEMENT COPS IN SHOPS	11-02391	PO Total 220.00
WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	G-02-10-252-000-20207	REIMBURSEMENT COPS IN SHOPS	11-02528	PO Total 220.00
ACCESS DATA CORP.	Data Processing Software	G-02-10-244-000-20653	ITEM # 900025; FTK STANDALONE	11-02596	PO Total 895.00
WATCH GUARD	Police Equipment	G-02-10-250-000-20631	DV1-COH-GPS; DV-1C, OVERHEAD	11-02665	PO Total 4,464.00
PITNEY BOWES-RESERVE ACCOUNT	Postage	G-02-11-246-000-20419	ACCT.20297099	11-02671	PO Total 300.00
ROWAN UNIVERSITY	Food	G-02-11-246-000-20430	EARLY RISER BREAKFAST FOR EARLY RISER BREAKFAST SERVICE	11-02692	PO Total 2,556.47
SHANNON FUERNEISEN	Travel	G-02-11-246-000-20970	MILEAGE REIMBURSEMENT TO AND	11-02693	PO Total 128.72
CABAN, JACQUELINE	Travel	G-02-11-246-000-20970	NJ TURNPIKE TOLLS AND PARKING		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-02694	PO Total 39.15
STAPLES ADVANTAGE	Office Supplies	G-02-11-246-000-20410	ITEM #418269; STAPLES		
			ITEM # 466045; AVERY TENT		
			ITEM 201384; STAPLES		
			ITEM # 163857; STAPLES		
			ITEM #641759; LANYARDS, BLACK		
			ITEM # UNV81012; UNIVERSAL		
			ITEM #428552; TAPE FLAGS,		
			ITEM #571997; IMATION CD-R		
			ITEM 624182; VERBATIM DVD-R		
				11-02700	PO Total 230.39
ALETE PRINTING,LLC	Printing	G-02-11-246-000-20275	1000 IVORY BUSINESS CARDS WITH		
				11-02781	PO Total 154.00
LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	G-02-10-252-000-20207	REIMBURSEMENT COPS IN SHOPS		
				11-02821	PO Total 440.00
FRANK W. STAUSS JR.	Professional Services	G-02-11-247-000-20217	INSTRUCTOR FEES FOR FRANK		
				11-02859	PO Total 2,500.00
STAPLES ADVANTAGE	Plaques, Trophies & Awards	G-02-11-247-000-20493	ITEM # 445896; BLANK		
				11-02998	PO Total 71.20
				G	Fund Total 23,074.80

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	T	Fund Accts		
CDW Government,LLC	Police Equipment	T-03-08-530-275-20631	ITEM #1523231 - PEERLESS				10-12978	PO Total 17.00
FORD MOTOR CREDIT	Lease Payments	T-03-08-529-275-20605	ACCOUNT 4699601; 12 MONTHS OF				11-00061	PO Total 1,571.70
COMCAST CABLEVISION	Professional Services	T-03-08-530-275-20217	acct. 09526 165118-01-8				11-00575	PO Total 114.92
PUT YOUR NAME HERE, LLC	Printing	T-03-08-506-275-20275	T-SHIRT, MEDIUM GREY, 50/50					
			T-SHIRT MEDIUM GREY 50/50					
			BLACK CINCH NYLON BACK PACKS					
			SHIPPING AND HANDLING				11-02298	PO Total 1,967.23
ROWAN UNIVERSITY	Food	T-03-08-506-275-20430	BOXED LUNCH FOR THE 350					
			SERVICE FEE (18% FOR LUNCHES)					
			EARLY RISER BREAKFAST FOR					
			EARLY RISER BREAKFAST SERVICE				11-02474	PO Total 4,026.75
SHANNON FUERNEISEN	Office Supplies	T-03-08-506-275-20410	REIMBURSEMENT FOR MARKERS					
			REIMBURSEMENT FOR POSTERBOARD				11-03182	PO Total 26.75

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

T Fund Total 7,724.35

Prosecutor **Dept Total** **95,463.69**

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Purchasing

1 **Fund Accts**

STAPLES ADVANTAGE

Office Supplies

1-01-20-131-001-20410

HANGING FOLDERS

WITE-OUT

GEL-INK ROLLERBALL PEN

11-00959

PO Total

102.01

E.C.P. BUSINESS MACHINES

Office Machinery Repair

1-01-20-131-001-20375

REPAIR OF RAPID PRINT

11-01084

PO Total

239.85

PAPER MART INC. PD-10-037

Reproduction Supplies

1-01-20-131-001-20411

CANARY COLORED PAPER

11-02443

PO Total

37.00

E.C.P. BUSINESS MACHINES

Office Machinery Repair

1-01-20-131-001-20375

DIAGNOSTIC FEE FOR FUJI FILM

11-02603

PO Total

54.50

J.B. COMPUTER SALES & SERVICE

Office Machinery Repair

1-01-20-131-001-20375

REPAIR TO PRINTER

11-03099

PO Total

80.00

1

Fund Total

513.36

C **Fund Accts**

LAWMEN SUPPLY CO OF NJ INC

Other Equipment

C-04-10-022-131-22205

SIG SAUER, INC. SIG SAUER

11-00889

PO Total

4,590.00

C

Fund Total

4,590.00

Purchasing

Dept Total

5,103.36

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0				Fund Accts
BRIDGESTATE FOUNDRY CORP	Pipes, Grates and Inlets	0-01-26-290-001-20511	Frame and cover, "storm"			
				10-11261	PO Total	275.00
CONTRACTOR SERVICE	Grounds Maintenance Materials	0-01-26-290-001-20529	Jute 4'x225' (100 sq yds)			
			6" x 1" x 6 Sod staples			
				10-11944	PO Total	731.60
CONTRACTOR SERVICE	Trash Removal	0-01-26-290-001-20291	Long handle square shovel			
			Long handle round shovel			
			16" street broom BRO-BS16PA			
				10-12089	PO Total	239.76
STEEL & METAL LIQUIDATORS	Snow Plows	0-01-26-290-001-20683	Bolts for snowplows			
				11-00533	PO Total	274.79
KEEN COMPRESSED GAS CO.,INC.	Chemicals	0-01-26-290-001-20593	PQ#31, inv#03G2253,			
			inv#R718929, acetylene			
			inv#R721729, acetylene			
			inv#R724492, acetylene			
	Building Maintenance Materials	0-01-26-290-001-20520	balance from line item#4			
				11-00802	PO Total	958.40
SCARLETT RALPH	Travel	0-01-26-290-001-20970	mileage reimbursement for			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	Total
ROBERT WEICHMANN	Travel	0-01-26-290-001-20970	11-02059	PO Total	2.50
	mileage for snow removal on				
	mileage reimbursement for		11-02060	PO Total	19.00
STEVEN BECKETT	Travel	0-01-26-290-001-20970	11-02061	PO Total	18.00
	mileage reimbursement for				
WHITEHEAD DARREN	Travel	0-01-26-290-001-20970	11-02062	PO Total	96.00
	mileage reimbursement for				
	mileage for salt and snow				
PFROMMER FRED	Travel	0-01-26-290-001-20970			
	mileage for snow removal on				
	mileage for light on 5.21.10				
	mileage for tree on 10.1.10				
	mileage for ice on 12.4.10				
	mileage for call in on 12.16.				
	mileage for snow storm on				
	mileage for snow removal on				
	mileage for traffic ligt on				
	mileage for barrels for				
	mileage for barrels on				
	mileage for barrels on 5.3.10				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PFROMMER FRED	Travel	0-01-26-290-001-20970	mileage for reset light on			
			mileage for tree on 5.19.10			
				11-02063	PO Total	84.00
BURG KEVIN B.	Travel	0-01-26-290-001-20970	mileage for emergency call			
				11-02064	PO Total	18.50
SINDONI MICHAEL	Travel	0-01-26-290-001-20970	mileage for snow duty on			
			mileage for water leak on			
				11-02065	PO Total	15.00
CAMPBELL, LEE	Travel	0-01-26-290-001-20970	mileage for temp stop sign			
			mileage for temporary stop			
			mileage for rt. 662 logan			
			mileage for Rt. 662 logan tree			
			mileage for sand in roadway			
			mileage on temporary stop			
			mileage for temporary stop			
			mileage for closed roadway			
				11-02066	PO Total	56.00
WILLIAM FOX III	Travel	0-01-26-290-001-20970	mileage for sand on road			
			mileage for sand on roadway			
			mileage for tree removal			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WILLIAM FOX III	Travel	0-01-26-290-001-20970	mileage for temporary stop			
			mileage for sand on roadway			
			mileage for snow duty on			
				11-02067	PO Total	51.00
SHANE MITCHELL	Travel	0-01-26-290-001-20970	mileage for snow duty on			
				11-02068	PO Total	22.50
CAMPBELL, LEE	Travel	0-01-26-290-001-20970	mileage for snow duty on			
				11-02069	PO Total	17.50
SINDONI MICHAEL	Travel	0-01-26-290-001-20970	mileage for snow duty on			
				11-02070	PO Total	10.50
BATTAGLIA, VINCENT	Travel	0-01-26-290-001-20970	mileage for snow duty on			
				11-02071	PO Total	14.25
KINSKY, GEORGE	Travel	0-01-26-290-001-20970	mileage for snow duty on			
				11-02072	PO Total	13.50
O'LEARY, STEVE	Travel	0-01-26-290-001-20970	mileage for snow duty on			
				11-02073	PO Total	7.00
MICHAEL DOMBROSKY	Travel	0-01-26-290-001-20970	mileage for snow duty on			
			mileage for install brine			
			mileage for snow duty on			
				11-02074	PO Total	20.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NJ DEPT.OF ENVIRONMENTAL	Permit / Fees	0-01-26-290-002-20262				
			Pesticide licensing for 8			
	Education and Training	0-01-26-290-002-20930				
			balance from line item #1			
				11-02395	PO Total	640.00
				0	Fund Total	3,584.80
			1	Fund Accts		
WEIGHTS & MEASURES FUND	Other Machines and Equipment Repair:	1-01-26-290-001-20380				
			registration#01-036145-11,			
				11-01203	PO Total	100.00
ACE HARDWARE	Hardware	1-01-26-290-001-20521				
			item#5266176, mailbox rural			
			Item#5266168, mailbox rural			
				11-01917	PO Total	323.78
MICHAEL GISMONDI	Travel	1-01-26-290-001-20970				
			mileage reimbursement for			
			mileage for snow duty on			
				11-01918	PO Total	61.20
OCEANPORT INDUSTRIES LLC.	Salt	1-01-26-290-001-20563				
			AS PER PD-10-038 FOR THE			
				11-01982	PO Total	22,613.58
CONTRACTOR SERVICE	Hardware	1-01-26-290-001-20521				
			D-Batteries (12 pack)			
			C-Batteries (12 pack)			
			AA-Batteries (24 pack)			
			AAA-Batteries (24 pack)			
				11-01995	PO Total	60.59

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CONTRACTOR SERVICE	Paint and Painting Supplies	1-01-26-290-001-20527	Lacquer thinner (1 gallon/		
				11-01996	PO Total 31.76
ADAPCO INC	Chemicals	1-01-26-290-002-20593	Methoprene Briquets 30 day		
			Malathon 96.5% ULV Premium		
			Methoprene Pellets 4% water		
				11-02090	PO Total 3,357.25
RYAN KELLY	Travel	1-01-26-290-001-20970	mileage for salt and snow		
			mileage for salt and		
			mileage for salt and snow		
				11-02123	PO Total 25.50
ASPHALT PAVING SYSTEMS, INC	Slurry Seal	1-01-26-290-001-20551	CRS-2 FOR ROAD PATCHER		
				11-02151	PO Total 4,811.40
ONE TWO THREE INC.	Other Materials	1-01-26-290-002-20599	3000 area location cards		
				11-02293	PO Total 90.00
PSE& G (PUBLIC WORKS)	Highway Lighting	1-01-26-290-001-20740	Acct#6619982107 for Grove Ave,		
				11-02383	PO Total 264.54
G & K SERVICES	Uniform Purchases	1-01-26-290-002-20441	PQ#01, inv#1259575573, uniform		
			inv#1259568061, uniform rental		
			inv#1259571794, uniform rental		
				11-02385	PO Total 88.44

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Senior County Agent

1 **Fund Accts**

JEROME L FRECON

Travel

1-01-29-403-001-20970

Mileage & Tolls

Meetings, Memberships and Dues

1-01-29-403-001-20921

Reimbursement for meetings

11-02568

PO Total

106.23

STAPLES ADVANTAGE

Office Supplies

1-01-29-403-001-20410

Offistamp Refill

Confidential Stamp

Black Ink Cartridge

Color Ink Cartridge

Glue Sticks

Bubble-Lined Mailer

Binder Clips

Staples Catalog

11-02602

PO Total

54.33

METZ, MARYANN

Travel

1-01-29-403-001-20970

Mileage Reimbursement

11-03113

PO Total

263.75

1

Fund Total

424.31

Senior County Agent

Dept Total

424.31

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	Fund Accts			
LAWMEN SUPPLY CO OF NJ INC	Police Supplies	0-01-25-270-001-20460	BADGES FOR SHERIFF'S OFFICE	10-09752	PO Total	192.90
LAWMEN SUPPLY CO OF NJ INC	Police Supplies	0-01-25-270-001-20460	BADGE FOR INVESTIGATOR	10-12760	PO Total	97.90
LAWMEN SUPPLY CO OF NJ INC	Weapons and Ammunition	0-01-25-270-001-20630	BALANCE FROM APPROVED CAPITAL	11-00889	PO Total	118.00
SWEDESBORO ANIMAL HOSP.	Veterinary Services	0-01-25-270-001-20269	VETERINARY SERVICES FOR NOMAD	11-01994	PO Total	114.12
		0	Fund Total			522.92
		1	Fund Accts			
N.A.D.A. APPRAISAL GUIDES	Books and Subscriptions	1-01-25-270-001-20910	OLDER USED CAR GUIDE RENEWAL	11-00476	PO Total	112.00
SPRINT NEXTEL (SHERIFF)	Telephones	1-01-25-270-001-20750	CELL PHONE BILL FOR SHERIFF	11-00506	PO Total	992.35
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-270-001-20850	ENCUMBER MONTHLY COPIER	11-00541	PO Total	175.20
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-270-001-20850	ENCUMBER MONTHLY COPIER	11-00542	PO Total	175.20

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-270-001-20850	ENCUMBER MONTHLY COPIER	11-00543	PO Total 173.95
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-270-001-20850	ENCUMBER MONTHLY COPIER	11-00544	PO Total 102.89
EAGLE POINT GUN	Weapons and Ammunition	1-01-25-270-001-20630	.45 CAL 230GR FEDERAL	11-00550	PO Total 2,309.51
HARDWARE & SUPPLY CO	Police Supplies	1-01-25-270-001-20460	MASTER PRO SERIES #6125KA SHIPPING FEE	11-01542	PO Total 143.60
HENRY SCHEIN INC-MEDICAL DIV	Police Supplies	1-01-25-270-001-20460	LATEX-FREE EXAM GLOVES	11-01544	PO Total 205.00
PTS OF AMERICA LLC.	Extraditions	1-01-25-270-001-20940	INMATE EXTRADITION	11-02006	PO Total 714.20
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-270-001-20411	FARGO DTC550 PART# 086200 FARGO RIBBIONS PART# 82117	11-02009	PO Total 267.00
DELL-SLG SALES	Reproduction Supplies	1-01-25-270-001-20411	COLOR INK (SERIES 1) FOR A920	11-02115	PO Total 61.98
GRAPHIC TECHNIQUES LLC.	Printing	1-01-25-270-001-20275	#10 WHITE ENVELOPES WITH	11-02116	PO Total 75.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	1-01-25-270-001-20410	STAPLES GUMMED EXTRA-	11-02117	PO Total	42.98
GANN LAW BOOKS,INC.	Books and Subscriptions	1-01-25-270-001-20910	2011 NJ POLICE MANUAL	11-02118	PO Total	100.00
SIRCHIE FINGERPRINT LABS INC	Police Supplies	1-01-25-270-001-20460	REPLACEMENT INK PADS			
			SPRAY MAGIC HAND CLEANER			
			PERSONAL PROPERTY INVENTORY			
			EVIDENCE BAGS			
			SYRINGE TRANSPORT TUBES			
			EVIDENCE TAPE			
			SHIPPING CHARGE	11-02185	PO Total	455.40
SWEDESBORO PET SUPPLIES	Animal Food	1-01-25-270-001-20429	CANS OF DOG FOOD FOR NOMAD	11-02335	PO Total	84.50
W.B. MASON CO.	Police Supplies	1-01-25-270-001-20460	9 VOLT ALKALINE BATTERIES	11-02428	PO Total	44.94
PTS OF AMERICA LLC.	Extraditions	1-01-25-270-001-20940	EXTRADITION FOR INMATE	11-02578	PO Total	1,259.50
PTS OF AMERICA LLC.	Extraditions	1-01-25-270-001-20940	INMATE EXTRADITION	11-02608	PO Total	400.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

RIBBONS EXPRESS INC PD-11-009

Reproduction Supplies 1-01-25-270-001-20411
HEWLETT PACKARD PRINTER

HEWLETT PACKARD PRINTER INK

BROTHER FAX MACHINE DRUM

11-02795 PO Total 315.45

1 Fund Total 8,210.65

T Fund Accts

GA BLANCO AND SONS CORP.

Sheriff Improvement Acct Income/Rever T-03-08-510-270-10000
22" DEEP INSULATED LATERAL

10-12705 PO Total 5,130.00

T Fund Total 5,130.00

Sheriff Dept Total 13,863.57

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	Fund Accts			
W.B. MASON CO.	Minor Equipment	0-01-27-345-002-64107	CANON PC170 PERSONAL COPIER			
				10-09319	PO Total	279.98
LAWLER, BARBARA	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 7-1-10			
				10-11383	PO Total	578.40
		0	Fund Total			858.38
		1	Fund Accts			
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	SCAN/PRT C40017474			
				11-00613	PO Total	276.00
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	R1107EX COPIER			
				11-00614	PO Total	1,315.35
G.A. BLANCO & SONS INC.	Office Supplies	1-01-27-345-002-64103	ELECTRIC LETTER OPENER			
			ELECTRIC STAPLER			
				11-00664	PO Total	231.85
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	MP 4000B COPIER			
				11-00728	PO Total	123.30
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	MP 4000B COPIER			
				11-00729	PO Total	123.30
CWDA-BERGEN CO BD OF SOC SVC	Training Expense	1-01-27-345-002-67102	DUES FOR 2011 CALENDAR YEAR			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-00901	PO Total	450.00
GRAPHIC TECHNIQUES LLC.	Printing	1-01-27-345-002-64102	BUSINESS REPLY MAIL ENVELOPES			
			WINDOW ENVELOPES RETURN			
				11-01041	PO Total	534.00
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	R1107EX COPIER C040017726			
				11-01691	PO Total	1,315.35
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	MP6001 SCAN/PRT C40017474			
				11-01692	PO Total	276.00
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	MP6001 SCAN/PRT C40033055			
				11-01693	PO Total	290.03
PITNEY BOWES INC.(SOCIAL SERV)	Office Supplies	1-01-27-345-002-64103	RED FLOURESCENT INK CARTRIDGE			
			BLACK INK CARTRIDGE			
				11-01887	PO Total	713.93
FRANKLIN ELECTRIC CO	Repairs, Alterations	1-01-27-345-002-66104	ELECTRIC BALLASTERS			
			ECO 36 PACK-GE60006-F32T8/741			
			LEV PJ13-W MID NYL 1G BL ANK-W			
				11-02153	PO Total	426.00
J.B. COMPUTER SALES & SERVICE	Repairs to Equipment	1-01-27-345-002-64105	MAINTENANCE KIT FOR COMPUTER			
				11-02188	PO Total	185.00
COOPERATIVE COMMUNICATION INC	Telephone	1-01-27-345-002-64101	DETAIL LINE CHARGES FEB 2011			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02306	PO Total	3,010.27
CORE MECHANICAL INC	Repairs to Equipment	1-01-27-345-002-64105	PREVENTATIVE MAINTENANCE	11-02307	PO Total	1,580.60
VERIZON	Telephone	1-01-27-345-002-64101	PHONE BILL 856-589-9762	11-02308	PO Total	83.12
VERIZON WIRELESS	Telephone	1-01-27-345-002-64101	CELL PHONE BILL	11-02309	PO Total	140.50
WASHINGTON TWP MUN UTILIT	Other; Utilities, etc.	1-01-27-345-002-66102	WATER USAGE BILL	11-02321	PO Total	606.49
RIBBONS EXPRESS INC PD-11-009	Office Supplies	1-01-27-345-002-64103	HP2035/2055 PRINTER CARTRIDGE			
			HP 2300 PRINTER CARTRIDGE			
			HP 3005 PRINTER CARTRIDGE			
			1012 PRINTER CARTRIDGE	11-02322	PO Total	1,740.00
NEW JERSEY TRANSIT CORPORATION	GA Expense	1-01-27-345-002-70112	SINGLE TRIP BUS APRIL 2011			
	Work Pass Program	1-01-27-345-002-74103		11-02325	PO Total	664.50
NEW JERSEY TRANSIT CORPORATION	GA Expense	1-01-27-345-002-70112	MONTHLY BUS PASSES APRIL 2011			
	Work Pass Program	1-01-27-345-002-74103		11-02326	PO Total	26,570.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALL ABOUT CARE LLC.	Other	1-01-27-345-002-70109				
			MONTHLY BILLING FOR AN			
		1-01-27-345-002-80107				
					11-02397	PO Total 776.00
ADMIN OFFICE OF THE COURTS	Legal/Professional Expense	1-01-27-345-002-70101				
			REPLENISH PLEADING EXPENSES			
					11-02408	PO Total 200.00
TAB PRODUCTS CO,LLC	Office Supplies	1-01-27-345-002-64103				
			RWALL/CANARY PKT HIGH GLOSS			
					11-02409	PO Total 386.00
AMERI-TEL INC	Telephone	1-01-27-345-002-64101				
			MAINTENANCE AGREEMENT APRIL			
					11-02410	PO Total 1,000.00
D.A.R.M.-DIV.OF ARCH&REC.MGMT.	Other	1-01-27-345-002-70109				
			RECORD STORAGE YEARLY FEE			
					11-02413	PO Total 238.00
LAB CORP	Expenses to Establish Paternity	1-01-27-345-002-72101				
			PATERNITY SERVICES 33437308			
			PATERNITY SERVICES 33389202			
			PATERNITY SERVICES 33460762			
			PATERNITY SERVICES 33678955			
			PATERNITY SERVICES 33678954			
			PATERNITY SERVICES 3354059			
			PATERNITY SERVICES 33614154			
			PATERNITY SERVICES 33614153			
			PATERNITY SERVICES 33455679			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
LAB CORP	Expenses to Establish Paternity	1-01-27-345-002-72101			
	PATERNITY SERVICES	33723843			
	PATERNITY SERVICES	33455683			
	PATERNITY SERVICES	33938169			
	PATERNITY SERVICES	33501702			
	PATERNITY SERVICES	33840236			
	PATERNITY SERVICES	33825562			
	PATERNITY SERVICES	33825762			
	PATERNITY SERVICES	33679270			
	PATERNITY SERVICES	33522118			
	PATERNITY SERVICES	33283203			
	PATERNITY SERVICES	33678512			
				11-02414	PO Total
					1,495.00
PAPER MART INC. PD-10-037	Office Supplies	1-01-27-345-002-64103			
	8.5 x 11 white paper				
	8.5 x 11 YELLOW				
	8.5 x 11 BLUE				
	8.5 x 11 SALMON				
				11-02415	PO Total
					1,966.00
G.A. BLANCO & SONS INC.	Office Supplies	1-01-27-345-002-64103			
	ELECTRIC STAPLER				
	STAPLES FOR ELECTRIC STAPLER				
				11-02426	PO Total
					204.60

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
GLOUCESTER COUNTY SHERIFF	Legal/Professional Expense	1-01-27-345-002-70101	WAGE EXECUTION SERVICE FEE		
			WAGE EXECUTION MILEAGE FEE		
			WAGE EXECUTION SERVICE FEE		
			WAGE EXECUTION MILEAGE FEE		
			WAGE EXECUTION SERVICE FEE		
			WAGE EXECUTION MILEAGE FEE		
				11-02429	PO Total
					156.72
ALONSO, MARY	Mileage	1-01-27-345-002-63101	MILEAGE REIMBURSEMENT FEBRUARY		
			MILEAGE REIMBURSEMENT JANUARY		
				11-02508	PO Total
					45.90
PITNEY BOWES INC.(SOCIAL SERV)	Rental of Equipment	1-01-27-345-002-64106	TERM RENTAL CHARGES MARCH 2011		
				11-02570	PO Total
					1,341.00
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	MP 4000B COPIER		
			FINSIHER SR790		
				11-02572	PO Total
					123.30
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	COPIER MP 4000B		
			FINSIHER SR790		
				11-02582	PO Total
					123.30
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	AFMP6001SP COPIER		
				11-02583	PO Total
					276.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	MP6001 SCAN/PRT			
				11-02584	PO Total	290.03
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	R1107EX COPIER C40017726			
				11-02585	PO Total	1,315.35
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	MP4000B COPIER			
			FINISHER SR790			
				11-02586	PO Total	123.30
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	MP5000B COPIER			
				11-02587	PO Total	173.95
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	MP6001 SCAN/PRT			
				11-02588	PO Total	290.03
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	MP6001 SCAN/PRT			
				11-02589	PO Total	290.03
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	1-01-27-345-002-66102	ELECTRIC CHARGES (STREET/			
				11-02621	PO Total	804.28
STAPLES ADVANTAGE	Office Supplies	1-01-27-345-002-64103	2011 STAPLES CATALOG			
			POST IT FLAGS PURPLE			
			LASER/INKJET LABELS			
			ERASABLE CHECKING PENCILS			
			PENCILS #2			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
STAPLES ADVANTAGE	Office Supplies	1-01-27-345-002-64103	PENCILS #2.5	
			PERMANET MARKERS FINE TIP	
			LASER ADDRESS LABELS	
			PRE INKED STAMP COPY	
			SWINGLINE STAPLES	
			2011 STAPLES CATALOG	
			EXPANSION PROJECT FILES	
			FILE FOLDER STRAIGHT-CUT	
			FILE FOLDERS LAVENDER	
			FILE FOLDERS STRAIGHT CUT PINK	
			BALLPOINT STICK PENS MEDIUM	
			ASSORTED INDEX CARDS	
			EXPANSION FILE POCKETS	
			HANGING FOLDERS	
			DESKTOP CALCULATORS	
			DURACELL AA BATTERIES	
			DURACELL AAA BATTERIES	
			SWINGLINE RUBBER FINGERS	
			SMEAD COLORED END TAB FOLDERS	
			SWINGLINE RUBBER FINGERS	

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	1-01-27-345-002-64103	POST IT FLAGS			
			PERMANENT MARKERS LARGE			
				11-02658	PO Total	1,626.90
GRAPHICOLOR CORP	Printing	1-01-27-345-002-64102	BLANK BUSINESS CARDS			
				11-02713	PO Total	195.00
RIBBONS EXPRESS INC PD-11-009	Office Supplies	1-01-27-345-002-64103	HP 2300 CARTRIDGE			
			HP 4700 HP LASER JET			
				11-02929	PO Total	749.00
ROSS, DAKAR	Conference Expense	1-01-27-345-002-63103	MILEAGE REIMBURSEMENT 2/18/11			
			MILEAGE REIMBURSEMENT 3/3/11			
			MILEAGE REIMBURSEMENT 3/4/11			
			MILEAGE REIMBURSEMENT 3/10/11			
			PARKING TOLLS ATLANTIC CITY			
				11-02960	PO Total	238.48
KOPPEL, CHRISTINE	Conference Expense	1-01-27-345-002-63103	LUNCH TRAINERS MEETING 3/2/11			
			LUNCH MEETING 3/11/11			
			LUNCH MEETING 3/18/11			
				11-02961	PO Total	25.00
SEIP, DIANE	Mileage	1-01-27-345-002-63101	OUTSTATIONING FOR JANUARY 2011			
			OUTSTATIONING FOR FEBRUAR 2011			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SEIP, DIANE	Mileage	1-01-27-345-002-63101	OUTSTATIONING FOR MARCH 2011	11-02962	PO Total 94.86
HURBANIS-NOVICK, BARBARA	Mileage	1-01-27-345-002-63101	MILEAGE REIMBURSEMENT 1/31/11	11-02964	PO Total 15.81
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	1-01-27-345-002-66102	GAS BILL FOR MARCH 2011	11-03013	PO Total 421.04
CORE MECHANICAL INC	Repairs to Equipment	1-01-27-345-002-64105	PREVENTATIVE MAINTENANCE	11-03014	PO Total 1,580.60
PITNEY BOWES-RESERVE ACCOUNT	Postage	1-01-27-345-002-64104	RESERVE ACCOUNT DEPOSIT	11-03015	PO Total 6,000.00
WASTE MANAGEMENT OF NEW JERSEY	Other; Utilities, etc.	1-01-27-345-002-66102	SERVICE PERIOD APRIL 2011	11-03016	PO Total 672.42
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	1-01-27-345-002-66102	ANNUAL GENERAL SERVICES	11-03020	PO Total 5,312.28
LAB CORP	Expenses to Establish Paternity	1-01-27-345-002-72101	PATERNITY SERVICES 34085084		
			PATERNITY SERVICES 34085161		
			PATERNITY SERVICES 34146684		
			PATERNITY SERVICES 34154386		
			PATERNITY SERVICES 34045909		
			PATERNITY SERVICES 33971482		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
LAB CORP	Expenses to Establish Paternity	1-01-27-345-002-72101	PATERNITY SERVICES 33971477		
			PATERNITY SERVICES 33970854		
			PATERNITY SERVICES 33955042		
			PATERNITY SERVICES 34146248		
			PATERNITY SERVICES 34154830		
			PATERNITY SERVICES 34146681		
				11-03021	PO Total 942.50
VERIZON	Telephone	1-01-27-345-002-64101	PHONE CHARGES 856 589-9762		
				11-03038	PO Total 82.22
RIBBONS EXPRESS INC PD-11-009	Office Supplies	1-01-27-345-002-64103	HP LJ 2300 LASER TONER		
				11-03080	PO Total 728.00
VERIZON WIRELESS	Telephone	1-01-27-345-002-64101	CELL PHONE CHARGES		
				11-03161	PO Total 129.60
HURBANIS-NOVICK, BARBARA	Mileage	1-01-27-345-002-63101	MILEAGE REIMBURSEMENT		
				11-03174	PO Total 27.03
				1	Fund Total 71,115.12
			Social Services	Dept Total	71,973.50

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Special Services/School Dist

0 **Fund Accts**

CAMDEN COUNTY TECHNICAL SCHOOL OUT OF COUNTY VOCATIONAL SCH 0-01-29-400-002-20201
FALL 2010 CHARGEBACK

11-00022 PO Total 270.00

0 Fund Total 270.00

1 **Fund Accts**

GC VOCATIONAL TECH SCHOOL DIST VOCATIONAL SCHOOL - OTHER EXP 1-01-29-400-001-20201
QUARTERLY PAYMENT FOR THE

11-02722 PO Total 2,000,000.00

SPECIAL SERVICES SCHOOL DIST. SPECIAL SERVICES SCHOOL DISTRI 1-01-29-400-003-20201
QUARTERLY PAYMENT FOR THE

11-02723 PO Total 136,669.50

1 Fund Total 2,136,669.50

Special Services/School Dist Dept Total 2,136,939.50

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Superintendant of School

0 Fund Accts

STAPLES ADVANTAGE

Office Supplies

0-01-29-402-001-20410

AVERY REMOVABLE LASER AND

REDIFORM BLUELINE NOTEPRO

LIQUID PAPER DRYLINE GRIP PINK

SANFORD SHARPIE INDUSTRIAL

11-02506 PO Total 46.30

0 Fund Total 46.30

1 Fund Accts

GANN LAW BOOKS,INC.

Books and Subscriptions

1-01-29-402-001-20910

S/H

11-02510 PO Total 167.00

1 Fund Total 167.00

Superintendant of School Dept Total 213.30

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Surrogate
		1	Fund Accts		
STAPLES ADVANTAGE	Office Supplies	1-01-20-160-001-20410	EXPANDING WALLETS, LETTER	11-02340	PO Total 28.63
COANJ	Meetings, Memberships and Dues	1-01-20-160-001-20921	2011 MEMBERSHIP FOR THE	11-02382	PO Total 750.00
RIBBONS EXPRESS INC PD-11-009	Other Computer Supplies	1-01-20-160-001-20405	BLACK INK CARTRIDGES	11-02492	PO Total 28.00
		1	Fund Total		806.63
		T	Fund Accts		
RIBBONS EXPRESS INC PD-11-009	Reproduction & Printer Supplies	T-03-08-517-160-20411	HP DESK JET CARTRIDGES	11-02742	PO Total 192.50
RIBBONS EXPRESS INC PD-11-009	Reproduction & Printer Supplies	T-03-08-517-160-20411	HP DESK JET CARTRIDGES	11-02743	PO Total 252.00
STAPLES ADVANTAGE	Office Supplies	T-03-08-517-160-20410	AVERY WHITE LASER ADDRESS		
			2011 STAPLES CATALOG	11-02785	PO Total 76.30
WEST GROUP	Books and Subscriptions	T-03-08-517-160-20910	GURALNICK'S NEW JERSEY FAMILY	11-02786	PO Total 192.00
STAPLES ADVANTAGE	Reproduction & Printer Supplies	T-03-08-517-160-20411	COPY PAPER 8 1/2 X 11		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02974	PO Total	153.80
RIBBONS EXPRESS INC PD-11-009	Reproduction & Printer Supplies	T-03-08-517-160-20411	BLACK HP PHOTOSMART			
			HP PHOTOSMART 8250	11-02985	PO Total	112.65
SOUTH JERSEY NEWSPAPERS	Books and Subscriptions	T-03-08-517-160-20910	SOUTH JERSEY NEWSPAPERS CO.	11-03047	PO Total	152.10
				T	Fund Total	1,131.35
			Surrogate		Dept Total	1,937.98

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	Fund Accts			
BAKER AND O'BRIEN	Consultants, Surveys & Appraisals ADVISORY SERVICES	0-01-20-150-001-20215				
				10-10787	PO Total	4,893.58
APPRAISAL SYSTEMS, INC.	Professional Services (Spec Emerg) REVALUATION SERVICES BALANCE	0-01-20-150-001-20217				
				10-12283	PO Total	1,965.00
PICTOMETRY INTERNATIONAL CORP	Software Amendment to contract for	0-01-20-150-001-20653				
				11-00929	PO Total	662.66
CHERI PRUS	Travel mileage reimbursement	0-01-20-150-001-20970				
				11-02396	PO Total	132.60
MICROSYSTEMS-NJ.COM,LLC	Software CAMA software, training, suppo	0-01-20-150-001-20653				
				11-02400	PO Total	20,000.00
		0			Fund Total	27,653.84
		1	Fund Accts			
S.NJ CHAPT.APPRAISAL INSTITUTE	Education & Training Appraisal Principle/Procedures	1-01-20-151-001-20930				
				11-00415	PO Total	900.00
S.NJ CHAPT.APPRAISAL INSTITUTE	Education & Training APPRAISAL PRINCIPLE/PROCEDURES	1-01-20-151-001-20930				
				11-00416	PO Total	900.00
S.NJ CHAPT.APPRAISAL INSTITUTE	Education & Training APPRAISAL PRINCIPLE/PROCEDURES	1-01-20-151-001-20930				
				11-00417	PO Total	900.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
S.NJ CHAPT.APPRAISAL INSTITUTE	Education & Training	1-01-20-151-001-20930	APPRAISAL PRINCIPLE/PROCEDURES	11-00418	PO Total	900.00
S.NJ CHAPT.APPRAISAL INSTITUTE	Education & Training	1-01-20-151-001-20930	APPRAISAL PRINCIPLE/PROCEDURES	11-00419	PO Total	900.00
S.NJ CHAPT.APPRAISAL INSTITUTE	Education & Training	1-01-20-151-001-20930	APPRAISAL PRINCIPLE/PROCEDURES	11-00420	PO Total	900.00
S.NJ CHAPT.APPRAISAL INSTITUTE	Education & Training	1-01-20-151-001-20930	BASIC APPRAISAL PRINCIPLES	11-01312	PO Total	1,800.00
NJ-IAAO	Education & Training	1-01-20-151-001-20930	TAX APPEAL SEMINAR	11-01320	PO Total	120.00
S.NJ CHAPT.APPRAISAL INSTITUTE	Education & Training	1-01-20-151-001-20930	APPRAISAL PRINCIPLES/PROCEDURE	11-01503	PO Total	900.00
GRAPHICOLOR CORP	Printing	1-01-20-151-001-20275	business cards	11-02573	PO Total	65.00
JAMES GRANDRIMO	Travel Expense	1-01-20-151-001-20970	mileage reimbursement	11-02619	PO Total	25.50
STAPLES ADVANTAGE	Office Supplies	1-01-20-151-001-20410	office supplies	11-02695	PO Total	570.42
				1	Fund Total	<u>8,880.92</u>

T Fund Accts

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RUTGERS UNIVERSITY	Education and Training	T-03-08-514-150-20930	Tax Board Commissioner EDuc.			
				11-00462	PO Total	2,354.00
PICTOMETRY INTERNATIONAL CORP	Data Processing Software	T-03-08-514-150-20653	balance of line item #1			
				11-00929	PO Total	705.18
IKON OFFICE SOLUTION	Reproduction Machine Rental	T-03-08-514-150-20850	monthly rental			
				11-02119	PO Total	191.21
PAPER MART INC. PD-10-037	Computer Paper	T-03-08-514-150-20404	copy paper			
				11-02388	PO Total	217.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	T-03-08-514-150-20850	monthly rental			
				11-02533	PO Total	191.21
				T	Fund Total	3,658.60
					Taxation	
					Dept Total	40,193.36

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		0	Fund Accts		
L.T.ANNUM APPRAISAL SERVICES	Consultants, Surveys and Appraisals FIXED ASSET REPORT	0-01-20-130-001-20215			
				11-03173	PO Total 1,100.00
		0	Fund Total		<u>1,100.00</u>
		1	Fund Accts		
IKON OFFICE SOLUTION	Copy Machine Rental MONTHLY COPIER LEASE FOR	1-01-20-130-001-20805			
				11-00362	PO Total 276.00
ECP BUSINESS MACHINES	Office Supplies SINGLE COLOR RIBBON FOR	1-01-20-130-001-20410			
				11-02377	PO Total 10.00
GARY SCHWARZ, CO TREASURER	Meetings, Memberships and Dues REIMBURSEMENT FOR RENEWAL OF	1-01-20-130-001-20921			
				11-02507	PO Total 100.00
Safety National	Bail Forfeiture Refund GLO#23789 D.Boone Jr.	1-01-16-130-110-005			
				11-02515	PO Total 210.00
Olivia Bodman	Bail Forfeiture Refund GLO#26386 C.Murphy	1-01-16-130-110-005			
				11-02516	PO Total 1,250.00
Mark Martin	Bail Forfeiture Refund BailGLO#20463 M.Martin	1-01-16-130-110-005			
				11-02682	PO Total 1,250.00
State of NJ Bail Fund	Bail Forfeiture Refund Bail GLO25397 F.Allen	1-01-16-130-110-005			
				11-02911	PO Total 1,000.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PARKER MC CAY-Harry Hertsch	Consultants, Surveys and Appraisals	1-01-20-130-001-20215	INV# 2421953 RE: GENERAL	11-03172	PO Total	2,636.94
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OI	1-01-23-215-001-20250	INVOICE# 0343-0311DR	11-03247	PO Total	30,568.52
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OI	1-01-23-215-001-20250	INVOICE# 0343-0211DR	11-03248	PO Total	28,451.30
				1	Fund Total	65,752.76
	Treasurers				Dept Total	66,852.76

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Veterans Adm.

1 **Fund Accts**

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 1-01-27-334-001-20850
 Reproduction Machine Rental

11-00994 PO Total 175.20

STAPLES ADVANTAGE

Office Supplies 1-01-27-334-001-20410
 Office Supplies

11-02106 PO Total 60.82

RIBBONS EXPRESS INC PD-11-009

Other Computer Supplies 1-01-27-334-001-20405
 Other Computer Supplies

11-02107 PO Total 27.50

GRAPHIC TECHNIQUES LLC.

Printing 1-01-27-334-001-20275
 Printing Expenses

11-02541 PO Total 65.00

CONSTITUTION PRINTING COMPANY

Printing 1-01-27-334-001-20275
 Printing Expenses

11-02542 PO Total 60.00

1 Fund Total 388.52

T **Fund Accts**

E.P. HENRY

Professional Services T-03-08-539-334-20217
 Professional Services

11-02461 PO Total 120.00

T Fund Total 120.00

Veterans Adm. Dept Total 508.52

Grand Total:

11,637,646.09