

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Adjusters

1 **Fund Accts**

CAMDEN COUNTY HEALTH SERVICES

MD - Other Hospitals

1-01-27-360-001-20234

Court Ordered Hospitalization

11-06769 **PO Total** **58,322.25**

1 **Fund Total** **58,322.25**

Adjusters **Dept Total** **58,322.25**

Administrator

1 **Fund Accts**

STAPLES ADVANTAGE

Office Supplies

1-01-20-100-001-20410

paper mate sharpwriter pencils

ticonderoga pencils

colored top tab file folders

AA batteries pk of 10

standard staples 1/4"

brother p touch labeler tape

11-06360 **PO Total** **34.14**

GRAPHICOLOR CORP

Printing

1-01-20-100-001-20275

ADMINISTRATOR LETTERHEAD

11-06813 **PO Total** **65.00**

1 **Fund Total** **99.14**

Administrator **Dept Total** **99.14**

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-06291	PO Total 82.75
GENERAL CHEMICAL & SUPPLY	Janitorial Supplies	1-01-27-340-001-20540	10 drums 50lb High Efficiency		
				11-06559	PO Total 199.80
ZEIGLER'S DISTRIBUTOR INC	Animal Food	1-01-27-340-001-20429	7-5-11 inv.97387 nutromax dry		
			nutromax dry kitten food 16lb		
			5 cases nutromax canned kitten		
			scamp cat litter 50 lb bags		
				11-06560	PO Total 700.10
GC IMPROVEMENT AUTHORITY	Trash Removal	1-01-27-340-001-20291	6-1-11 doc receipt 11016233		
				11-06561	PO Total 167.67
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	7-5-11 inv.1259646323 acct		
			7-5-11 inv.1259646324 acct.		
				11-06562	PO Total 74.08
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	1-01-27-340-001-20299	6-8-11 inv.60260 feline neuter		
			6-15-11 inv.60465 feline spay		
			6-15-11 inv.60466 feline spay		
			6-15-11 inv.60467 feline spay		
			6-15-11 inv.60468 feline spay		
			6-15-11 inv.60469 feline spay		
			6-15-11 inv.60470 feline spay		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	1-01-27-340-001-20299	6-22-11 inv.60636 feline	
			6-22-11 inv.60637 feline	
			6-22-11 inv.60638 feline spay	
			6-22-11 inv.60639 feline spay	
			6-8-11 inv.60261 feline neuter	
			6-22-11 inv.60640 feline spay	
			6-22-11 inv.60641 feline spay	
			6-22-11 inv.60642 feline spay	
			6-29-11 inv.60821 feline spay	
			6-29-11 inv.60822 feline spay	
			6-29-11 inv.60823 feline spay	
			6-29-11 inv.60824 feline spay	
			6-29-11 inv.60825 feline	
			6-29-11 inv.60826 feline	
			6-29-11 inv.60828 feline	
			6-8-11 inv.60262 feline neuter	
			6-29-11 inv.60829 feline	
			6-29-11 inv.60830 feline	
			6-29-11 inv.60831 feline	
			6-8-11 inv.60263 feline neuter	

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	1-01-27-340-001-20299	6-8-11 inv.60264 feline neuter			
			6-8-11 inv.60265 feline spay			
			6-8-11 inv.60266 feline spay			
			6-8-11 inv.60267 feline spay			
			6-15-11 inv.60464 feline			
				11-06668	PO Total	2,384.00
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	1-01-27-340-001-20299	6-2-11 inv.165285 canine spay			
			6-9-11 inv.165781 canine spay			
			6-10-11 inv.165876 canine			
			6-14-11 inv.166111 canine			
			6-15-11 inv.166182 canine			
			6-15-11 inv.166609 canine			
			6-20-11 inv.166610 canine spay			
			6-22-11 inv.166820 canine spay			
			6-2-11 inv.165287 feline			
			6-3-11 inv.165362 feline			
			6-3-11 inv.165414 canine spay			
			6-4-11 inv.165435 canine			
			6-8-11 inv.165716 canine			
			6-8-11 inv.165719 canine			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	1-01-27-340-001-20299	6-8-11 inv.165721 feline		
			6-9-11 inv.165780 canine		
				11-06669	PO Total 1,421.00
CROSS KEYS ANIMAL HOSPITAL	Other Expenses	1-01-27-340-001-20299	6-14-11 inv.113263 canine spay		
			6-17-11 inv.113431 feline		
			6-22-11 inv.113679 feline		
			6-16-11 inv.113385 feline		
			6-16-11 inv.113385 feline spay		
				11-06670	PO Total 528.00
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	7-12-11 inv.1259650004 acct.		
			7-12-11 inv.1259650005 acct.		
				11-06767	PO Total 74.08
CAMDEN BAG & PAPER CO	Janitorial Paper Goods	1-01-27-340-001-20542	36" x 56" x 3 mil black trash		
				11-06814	PO Total 217.80
PENN VET SUPPLIES INC.	Medical and Dental Supplies	1-01-27-340-001-20450	cough tabs 1000 count		
			heparin injectable 30 ml		
			4" x 4" gauze pads 200/sleeve		
				11-06816	PO Total 126.83
PENN VET SUPPLIES INC.	Medical and Dental Supplies	1-01-27-340-001-20450	Kendall monoject leur lock		
			Kwik stop styptic powder with		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-06817	PO Total	126.88
BUTLER SCHEIN ANIMAL HEALTH	Medical and Dental Supplies	1-01-27-340-001-20450	bacitracin polymixcin B eye	11-06852	PO Total	112.50
GENERAL CHEMICAL & SUPPLY	Janitorial Supplies	1-01-27-340-001-20540	4 cases of 1 gallon containers	11-06899	PO Total	79.56
ZEIGLER'S DISTRIBUTOR INC	Medical and Dental Supplies	1-01-27-340-001-20450	7-19-11 inv.98158 nutromax dry			
			24 5.5oz canned kitten food			
			scamp cat litter 50lb bags	11-06911	PO Total	436.20
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	7-19-11 inv.1259653663 acct			
			7-19-11 inv.1259653664 acct	11-06912	PO Total	74.08
TREASURER-STATE OF NEW JERSEY	Permit Fees	1-01-27-340-001-20262	yearly registration for NJ	11-06934	PO Total	255.00
Grassi, Lawrence	Animal Shelter	1-01-16-340-900-001	Refund Sr.Cit Adop Fee-Grassi	11-06973	PO Total	35.00
SHARON ANDERSON	Travel	1-01-27-340-001-20970	7-5-11 mileage from 300			
			7-19-11 mileage from 300	11-07002	PO Total	31.62
Danielle Brasco	Animal Shelter	1-01-16-340-900-001	Refund Dog Adoption Fee Brasco			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-07113	PO Total	125.00
BUTLER SCHEIN ANIMAL HEALTH	Medical and Dental Supplies	1-01-27-340-001-20450	Novibac Feline Bb 25 x1 dose	11-07155	PO Total	823.68
HOBART CORP.	Other Machines and Equipment Repair:	1-01-27-340-001-20380	7-18-11 inv.30035855 labor,	11-07167	PO Total	286.95
				1	Fund Total	9,792.84
			T	Fund Accts		
EDWARD AINSLEY	PetSmart Holiday Program	T-03-08-536-340-20200	7-19-11 inv.168747 revisit	11-06875	PO Total	74.00
ED DECKER	Professional Services	T-03-08-536-340-20217	reimburse medical expenses	11-07188	PO Total	1,394.70
LAWRENCE GRASSI	Professional Services	T-03-08-536-340-20217	3-31-11 inv.197517 Parkway	11-07256	PO Total	767.48
				T	Fund Total	2,236.18
			Animal Shelter	Dept Total		12,029.02

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Buildings & Grounds

0 Fund Accts

HELENA CHEMICAL COMPANY

Grounds Maintenance Materials 0-01-26-310-001-20529
 ADDITIONAL FUNDS

10-06359 PO Total 180.00

PEPCO ENERGY SERVICES

Electricity 0-01-31-430-001-20710
 REGULATORY CHANGE FEES FOR

11-07314 PO Total 1,989.46

PEPCO ENERGY SERVICES

Electricity 0-01-31-430-001-20710
 2010 REGULATORY CHANGE FEES

11-07315 PO Total 2,781.68

0 Fund Total 4,951.14

1 Fund Accts

SOUTH JERSEY OVERHEAD DOOR

Minor Building Repairs 1-01-26-310-001-20328
 2011 OVERHEAD DOOR REPAIRS

11-00323 PO Total 460.25

DUN-RITE SAND & GRAVEL CO INC

Grounds Maintenance Materials 1-01-26-310-001-20529
 125 TONS CONCRETE SAND

11-00326 PO Total 277.20

ANGELO'S DINER

Emergency Meal Allowance 1-01-26-310-001-20972
 MEAL TICKET #4729 - 02/22/11

11-02758 PO Total 5.95

MACERICH DEPTFORD LLC

Building Rental 1-01-26-310-001-20810
 RENT FOR COUNTY STORE

11-03090 PO Total 3,314.75

CAMDEN BAG & PAPER CO

Janitorial Materials 1-01-26-310-001-20541
 BID#61 TRASH CAN W/LID-44 GAL.

DOLLY FOR RUBBER TRASH CAN

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAMDEN BAG & PAPER CO	Janitorial Materials	1-01-26-310-001-20541	BID#61 TRASH CAN W/LID-44 GAL.	11-03551	PO Total	214.40
MODERN GAS	Propane	1-01-26-310-001-20471	ENCUMBRANCE FOR CYLINDER	11-03611	PO Total	2.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	HVAC MONTHLY MAINTENANCE FEES	11-03904	PO Total	18,104.43
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-26-310-001-20850	SERIAL#M5785901424	11-03905	PO Total	200.29
PRO GREEN	Outside Landscaping	1-01-26-310-001-20321	LAWN FERTILIZATION	11-03911	PO Total	208.00
ALVA VACUUM CLEANER CENTER	Janitorial Materials	1-01-26-310-001-20541	BAGS-VACUUM MM 3 PER PACK	11-03964	PO Total	71.76
TRI-COUNTY PEST CONTROL	Extermination	1-01-26-310-001-20292	MONTHLY EXTERMINATION FOR THE	11-04143	PO Total	297.00
FRANKLIN ELECTRIC CO	Electrical Maintenance Materials	1-01-26-310-001-20522	WIRE THHN-10-red-STR-500FT SPL			
			WIRE THHN-10-green-STR-500FT			
			WIRE THHN-10-black-STR-500FT			
			WIRE THHN-10-white-STR-500FT	11-04378	PO Total	426.00
JERRY JENKINS	Other Expenses	1-01-26-310-001-20299	7 7/8 X 9 7/8 BACKERS FOR			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04387	PO Total	300.00
DEPTFORD TWP MUN. BLDG.	Taxes	1-01-26-310-001-20202	ESTIMATED ENCUMBRANCE FOR			
				11-04539	PO Total	1,610.77
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	PROPOSAL #2962-R -- 05/13/11			
				11-04663	PO Total	3,563.34
AQUARIUS SUPPLY	Grounds Maintenance Materials	1-01-26-310-001-20529	SJ510 SPEARS 5807-01510			
			1812 RAINBIRD 12" 1800 SPRAY			
			R15VAN RAINBIRD 15" VARIABLE			
				11-05327	PO Total	49.49
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	1-01-26-310-001-20523	VARIOUS PLUMBING SUPPIES			
				11-05341	PO Total	1,543.55
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	BULB - DULUX D/E26W HG			
				11-05820	PO Total	245.00
FRANKLIN ELECTRIC CO	Electrical Maintenance Materials	1-01-26-310-001-20522	BID#85 BALAST-QT2X32/120-277 V			
			BID#84 BALAST-INC-4P32-SC120-			
				11-05935	PO Total	859.80
SOUTH JERSEY OVERHEAD DOOR	Minor Building Repairs	1-01-26-310-001-20328	2011 OVERHEAD DOOR REPAIR			
				11-05995	PO Total	113.75
SOUTH JERSEY OVERHEAD DOOR	Outside General Building Repairs	1-01-26-310-001-20320	EST. QUOTE #28273 - 6/14/11			
				11-06060	PO Total	1,400.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY OVERHEAD DOOR	Outside General Building Repairs	1-01-26-310-001-20320	QUOTE # 28304 -- 06/23/11			
				11-06115	PO Total	580.00
WASTE MANAGEMENT OF NEW JERSEY	Trash Removal	1-01-26-310-001-20291	MONTHLY TRASH REMOVAL SERVICES			
				11-06189	PO Total	13,230.73
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	1-01-26-310-001-20522	INT LC4536C 120-277V PHOTOCELL			
				11-06201	PO Total	57.60
MAB PAINTS INC.	Paint	1-01-26-310-001-20524	GLOSS WHITE-RUST-O-LASTIC			
				11-06285	PO Total	166.80
WEISS TRUE VALUE	Hardware	1-01-26-310-001-20521	20LB PICTURE HOOKS			
			28 PC. PICTURE HANG SET			
			50 PACK TOGGLE ANCHORS			
				11-06339	PO Total	63.28
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	BULB-70 WATT HPS MED.BASE			
				11-06367	PO Total	73.60
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	1-01-26-310-001-20523	ITEM# COPA009 1" L HARD COPPER			
			1" PRO PRESS MALE ADPT.			
			1" PRO PRESS FEM ADPTS			
			PRO PRESS 1 COUPL			
			1 INCH PRO PRESS 45			
			1" PRO PRESS 90			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	1-01-26-310-001-20523	1 PRO PRESS TEE			
			22063 1 PRO PRESS BALL VALVE			
				11-06394	PO Total	857.20
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	1-01-26-310-001-20523	5 GALLON REVERSE OSMOSIS			
				11-06395	PO Total	579.00
NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	1-01-26-310-001-20262	ANNUAL INSPECTION FOR SERVICE			
				11-06398	PO Total	368.00
DIAMOND TOOL & FASTENERS	Other Materials	1-01-26-310-001-20599	QUOTE# 101340			
			WESC 220292 HAND TRUCK,			
				11-06416	PO Total	403.94
STATE OF N.J. DEPT-LABOR	Permit Fees	1-01-26-310-001-20262	INVOICE NUMBER: 45249 - 7/1/11			
				11-06611	PO Total	80.00
PATRIOT ROOFING, INC	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #879 -- 06/28/11			
				11-06612	PO Total	180.00
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC			
				11-06648	PO Total	262.50
SUNBELT RENTAL INC.	Other Expenses	1-01-26-310-001-20299	INVOICE #29521394-001			
				11-06654	PO Total	1,105.75
ALVA VACUUM CLEANER CENTER	Janitorial Equipment	1-01-26-310-001-20649	SA3670 EUREKA CANISTER YELLOW			
				11-06710	PO Total	279.96

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
PEACH COUNTRY TRACTOR INC	Grounds Maintenance Materials	1-01-26-310-001-20529			11-06718	PO Total	255.00
STAPLES ADVANTAGE	Office Supplies	1-01-26-310-001-20410	STAPLES# 507954				
			STAPLES ITEM# 767301				
			STAPLES ITEM# 199984				
			STAPLES ITEM# 200006		11-06802	PO Total	40.93
PSE & G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/1/11-6/30/11				
			ELECTRIC USE 6/2/11-7/1/11				
	Natural Gas	1-01-31-446-001-20720	GAS USE 6/1/11-6/30/11				
			GAS USE 6/2/11-7/1/11		11-06803	PO Total	4,860.14
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/3/11-7/5/11				
			ELECTRIC USE 6/2/11-7/1/11		11-06804	PO Total	956.99
PSE& G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/2/11-7/1/11				
	Natural Gas	1-01-31-446-001-20720	GAS USE 6/2/11-7/1/11		11-06805	PO Total	1,436.50
PSE& G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/27/11-6/28/11				
			ELECTRIC USE 6/1/11-6/30/11				

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 6/2/11-7/1/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 6/1/11-6/30/11			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/2/11-7/1/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 6/2/11-7/1/11			
				11-06806	PO Total	38,385.73
BILLOWS ELECTRIC CO INC	Electrical Maintenance Materials	1-01-26-310-001-20522	SYLVANIA 70W METALARC			
				11-06820	PO Total	480.00
CAMDEN BAG & PAPER CO	Janitorial Supplies	1-01-26-310-001-20540	URINAL SANTI-SCREEN			
			CARPET DEODERANT FRK SHAKEDOWN			
				11-06831	PO Total	157.40
CAMDEN BAG & PAPER CO	Janitorial Supplies	1-01-26-310-001-20540	ENVIROX X 2 #118 CLEANER			
				11-06833	PO Total	149.00
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC			
				11-06844	PO Total	262.50
PSE&G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/31/11-6/29/11			
			ELECTRIC USE 6/2/11-7/1/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 5/31/11-6/29/11			
			GAS USE 6/2/11-7/1/11			
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTING 6/2/11-7/1/11			
				11-06845	PO Total	1,982.62

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
STATE OF NJ TREASURY STATE	Janitorial Paper Goods	1-01-26-310-001-20542	ACCOUNT# 86		
			C-FOLD, TOWEL	11-06847	PO Total 2,973.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/8/11-7/8/11	11-06848	PO Total 305.13
PSE&G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/31/11-6/29/11		
	Natural Gas	1-01-31-446-001-20720	GAS USE 5/31/11-6/29/11	11-06890	PO Total 5,149.13
PSE&G (BLDGS & GRNDS)	Street Lighting	1-01-31-435-001-20740	STREETLIGHTS 6/2/11-7/1/11		
			STREETLIGHTS 6/3/11-7/1/11		
			STREETLIGHTS 6/1/11-6/29/11	11-06891	PO Total 639.25
INTERSTATE ALL BATTERY CENTER	Hardware	1-01-26-310-001-20521	NI-CAD BATTERY PAK		
			freight	11-06915	PO Total 71.72
FAIRLITE ELEC.SUPPLY CO INC	Electrical Maintenance Materials	1-01-26-310-001-20522	PLUG-MALE 15 AMP BRYNAT 5266-N	11-06918	PO Total 80.40
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/2/11-7/1/11		
			ELECTRIC USE 6/3/11-7/5/11		
			ELECTRIC USE 6/16/11-7/18/11		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/15/11-7/15/11	11-06944	PO Total 1,157.19
MICHAEL JEWELL	Uniform Allowance	1-01-26-310-001-20971	SAFETY BOOT REIMBURSEMENT	11-07014	PO Total 59.99
GROVE HARDWARE,INC.	Construction Materials	1-01-26-310-001-20530	ITEM #536484 - 6" SWIVEL	11-07015	PO Total 243.92
			ITEM #536492 - 6" PLATE CASTOR		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USAGE 5/27/11-6/28/11	11-07016	PO Total 52.01
QUALITY ELEVATOR SERV.CO.	Outside General Building Repairs	1-01-26-310-001-20320	PROPOSAL TO TROUBLE SHOOT	11-07019	PO Total 1,790.00
EAST GREENWICH TWP.	Water	1-01-31-445-001-20760	WATER FEE TO EAST GREENWICH	11-07022	PO Total 163.05
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/16/11-7/18/11		
			ELECTRIC USE 5/31/11-6/29/11		
			ELECTRIC USE 6/16/11-7/18/11	11-07055	PO Total 13,518.56
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 6/1/11-6/30/11		
			GAS USE 6/16/11-7/16/11		
			GAS USAGE 6/15/11-7/15/11		

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	TRANS FEE 6/15/11-7/15/11		
			GAS USE 6/1/1-6/29/11		
				11-07056	PO Total 127.18
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 6/16/11-7/15/11		
			TRANSPORTAION FEE ABOVE DATE		
			TRANSPORTATION FEE ABOVE DATE		
			GAS USE 6/16/11-7/15/11		
			TRANSPORTATION FEE ABOVE DATE		
				11-07057	PO Total 4,336.04
WEST DEPTFORD TOWNSHIP	Water	1-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD		
	Sewer	1-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD		
				11-07059	PO Total 3,997.20
WEST DEPTFORD TOWNSHIP	Water	1-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD		
	Sewer	1-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD		
	Water	1-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD		
	Sewer	1-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD		
				11-07060	PO Total 1,871.29
GROVE HARDWARE,INC.	Hardware	1-01-26-310-001-20521	40 X 4.5 WASHING NOZZLE		
			25 X 4.5 FLUSH NOZZLE		
				11-07130	PO Total 14.98

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/1/11-6/30/11	11-07180	PO Total	3,269.06
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USAGE 6/22/11-7/22/11			
			ELECTRIC USAGE 6/23/11-7/25/11			
			ELECTRIC USAGE 6/10/11-7/12/11			
			ELECTRIC USAGE 6/21/11-7/21/11	11-07181	PO Total	6,154.40
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/23/11-7/25/11			
			ELECTRIC USE 6/21/11-7/21/11			
			ELECTRIC USE 6/10/11-7/12/11			
			ELECTRIC USE 5/31/11-6/29/11			
			ELECTRIC USE 6/23/11-7/25/11	11-07182	PO Total	3,260.14
HESS CORPORATION	Electricity	1-01-31-430-001-20710	INVOICE# ES11368761 7/22/11			
			INVOICE# ES11370182 7/26/11			
			ELCTRIC USE 6/23/11-7/25/11			
			ELECTRIC USE 6/16/11-7/18/11			
			ELECTRIC USE 6/21/11-7/21/11			
			ELECTRIC USE 6/16/11-7/18/11			
			ELECTRIC USE 6/7/11-7/7/11			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HESS CORPORATION	Electricity	1-01-31-430-001-20710	ELECTRICITY 5/3/11-6/1/11			
			ELECTRICITY 6/2/11-6/30/11			
			INVOICE# ES11359837 7/7/11			
			ELECTRICITY 5/28/11-6/28/11			
				11-07183	PO Total	38,084.85
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/21/11-7/21/11			
				11-07184	PO Total	2,590.01
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 6/17/11-7/19/11			
			GAS USE 6/20/11-7/20/11			
			GAS USE 6/1/11-6/30/11			
				11-07185	PO Total	80.93
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 6/1/11-6/30/11			
			STREET LIGHTS 6/7/11-7/7/11			
			STREET LIGHTS 6/13/11-7/13/11			
			STREET LIGHTS 6/1/11-7/1/11			
			STREET LIGHTS 6/3/11-7/5/11			
			STREET LIGHTS 6/8/11-7/8/11			
			STREET LIGHTS 6/6/11-7/6/11			
			STREET LIGHTS 6/14/11-7/14/11			
			STREET LIGHTS 6/23/11-7/25/11			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 6/24/11-7/26/11			
			STREET LIGHTS 6/3/11-7/5/11			
				11-07186	PO Total	1,675.55
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 6/3/11-7/6/11			
			TRANSPORTATION 6/10/11-7/11/11			
			GAS USE 6/17/11-7/19/11			
			GAS USE 6/22/11-7/22/11			
			GAS USE 6/17/11-7/19/11			
			GAS USE 6/22/11-7/21/11			
			GAS USE 6/10/11-7/11/11			
			GAS USE 6/3/11-7/6/11			
			TRANSPORTATION 6/3/11-7/6/11			
			TRANSPORTATION 6/22/11-7/21/11			
				11-07187	PO Total	1,103.56
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC			
				11-07192	PO Total	262.50
BORRIE'S OUTDOOR POWER EQUIP	Repair Lawn Equipment	1-01-26-310-001-20383	A-SEC PUMP IDLER BELT FOR			
				11-07249	PO Total	32.00
GLOU COUNTY UTILITY AUTH.	Sewer	1-01-31-455-001-20770	SEWER FEE TO GLOUCESTER			
				11-07304	PO Total	527.98

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PEPCO ENERGY SERVICES	Electricity	1-01-31-430-001-20710	2011 REGULATORY CHANGE FEES	11-07315	PO Total	2,086.26
PEPCO ENERGY SERVICES	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/3/11-7/1/11	11-07415	PO Total	45,600.95
WASHINGTON TWP MUN UTILIT	Water	1-01-31-445-001-20760	WATER FEE TO WASHINGTON TWSP	11-07416	PO Total	150.00
WASHINGTON TWP MUN UTILIT	Water	1-01-31-445-001-20760	WATER FEE TO WASHINGTON TWSP			
	Sewer	1-01-31-455-001-20770	SEWER FEE TO WASHINGTON TWNSP	11-07417	PO Total	541.67
GLOUCESTER COUNTY UTILITY	Sewer	1-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION	11-07419	PO Total	603.49
WOODRUFF ENERGY	Natural Gas	1-01-31-446-001-20720	BOARD OF ELECTION #507-858			
			ASSIGNMENT JUDGE # 507-596			
			SEC. BLSG. N/P # 507-597			
			MAINT. BLDG. N/P # 507-598			
			EMS STATION 82-4 # 514-199			
			JUSTICE COMPLEX 739-835	11-07465	PO Total	2,954.28
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 6/30/11-8/1/11			
			ELECTRIC USE 6/29/11-7/29/11			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-06400	PO Total	520.84
SUNBELT RENTAL INC.	Clayton Pole Barn Garages & Weld Shc	C-04-10-018-310-18242	LOCATION: CLAYTON COMPLEX			
				11-06530	PO Total	324.00
SUNBELT RENTAL INC.	Generator Project	C-04-08-018-310-18226	INVOICE #29966747-002			
				11-06531	PO Total	23.97
SUNBELT RENTAL INC.	General Building Renovations	C-04-10-018-310-18204	Continued rental fee for:			
				11-06605	PO Total	405.50
FRANKLIN ELECTRIC CO	Renovate JDC For 911	C-04-09-018-310-18241	GREELEE 825-4-1/2 HOLE SAW			
			gGREENLEE 825-4-1/4 HOLE SAW			
			GREENLEE 825-3-5/8 HOLE SAW			
			GREENLEE 825-3 HOLE SAW			
			GREENLEE 37156 7/16 HEX SHANK			
			GREENLEE 38526 1/4			
				11-06705	PO Total	350.00
WEISS TRUE VALUE	Renovate JDC For 911	C-04-09-018-310-18241	ITEM #191723 - SQUARE SHOVEL			
			#190090 - Round Point Shovel			
				11-06709	PO Total	63.92
FRANKLIN ELECTRIC CO	Renovate JDC for 911	C-04-11-018-310-18241	BID# S1665640			
			KB 0744500 17W FLOUR TUBE			
				11-06782	PO Total	496.80

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

JOSEPH FAZZIO INC

Generator Project

C-04-08-018-310-18226

6"OD X 3/16 WALL X 8'

11-07018

PO Total

614.40

US LUMBER & PLYWOOD CORP

Renovate JDC For 911

C-04-09-018-310-18241

ID #21010D - 2X10-10 S-DRY

#2410D - 2X4-10 S-DRY

(ROLL) 750 SQ.FT. 10GA

#20C - 20D COMMON BRIGHT NAILS

(COIL) COATED TIE WIRE

11-07078

PO Total

354.39

C

Fund Total

170,148.56

Buildings & Grounds

Dept Total

426,058.01

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Clerk of the Board

1 **Fund Accts**

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 1-01-20-111-001-20850
NEW COPY MACHINE

11-06149 **PO Total** 308.19

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 1-01-20-111-001-20850
48 MONTH CPC PROGRAM

11-06156 **PO Total** 217.99

STAPLES ADVANTAGE

Office Supplies 1-01-20-111-001-20410
prong fasteners 2 3/4" 2" capa

11-06360 **PO Total** 9.50

SOUTH JERSEY NEWSPAPERS

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

11-06811 **PO Total** 1,192.80

1 **Fund Total** 1,728.48

Clerk of the Board

Dept Total

1,728.48

Construction Board of Appeal

1 **Fund Accts**

RICHARD E. FINI, PE, PP, CME

Consultants, Surveys & Appraisals 1-01-21-185-001-20215
PROFESSIONAL ENGINEERING SERV

11-07281 **PO Total** 500.00

1 **Fund Total** 500.00

Construction Board of Appeal

Dept Total

500.00

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

11-05801 PO Total 93.00

IKON OFFICE SOLUTION

Reproduction Machine Rental
IKON COPIER RENTAL

1-01-22-201-001-20850

11-06297 PO Total 554.85

1 Fund Total 647.85

Consumer Affairs **Dept Total** **647.85**

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Correctional Services

1 Fund Accts

STATE OF NJ TREASURY STATE

Food

1-01-25-280-001-20430

FOOD SERVICE DELIVERY SERVICES

11-04155

PO Total

6,324.78

US FOOD SERVICE, INC

Food

1-01-25-280-001-20430

FOOD DELIVERY SERVICES FOR

credit

11-04156

PO Total

1,451.60

HERITAGE'S WHOLESALE INC

Food

1-01-25-280-001-20430

FOOD DELVIERY SERVICES FOR

11-04157

PO Total

914.53

BIMBO FOODS,INC.

Food

1-01-25-280-001-20430

FOOD DELIVERY SERVICES FOR

11-04158

PO Total

874.00

GEZZI WATER ICE

Food

1-01-25-280-001-20430

FOOD DELIVERY SERVICES FOR

11-04159

PO Total

252.00

LEXISNEXIS Matthew Bender

Legal Services

1-01-25-280-001-20265

LEGAL FEES FOR LAW LIBRARY

11-04188

PO Total

564.98

ENGLISH SEWAGE DISPOSAL INC

Outside General Building Repairs

1-01-25-280-001-20320

SEWER DISPOSAL SERVICES FOR

11-04217

PO Total

400.00

STATE OF NJ TREASURY STATE

Kitchen Supplies

1-01-25-280-001-20431

KITCHEN SUPPLIES FOR

11-04218

PO Total

136.98

IKON OFFICE SOLUTIONS

Reproduction Machine Rental

1-01-25-280-001-20850

COPIER RENTAL AGREEMENT

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04368	PO Total	623.59
WES GARDE COMPONENTS GROUP,INC	Building Maintenance Materials	1-01-25-280-001-20520	CONTROL SWITCHED FOR JAIL			
			Shipping	11-05359	PO Total	160.55
BOB BARKER COMPANY INC	Clothing	1-01-25-280-001-20440	ORANGE MESH BASEBALL CAPS	11-05710	PO Total	81.78
GRAPHIC TECHNIQUES LLC.	Printing	1-01-25-280-001-20275	INMATE PROPERTY LABLES	11-05785	PO Total	199.00
INTERSTATE ALL BATTERY CENTER	Police Supplies	1-01-25-280-001-20460	STREAMLIGHT FLASHLIGHT BATTERY			
			PRS BATTERY STICK 7"			
			SHIPPING COST	11-05913	PO Total	175.70
ECP BUSINESS MACHINES	Office Machines	1-01-25-280-001-20650	MULTI FUNCTION PRINTER/FAX	11-06169	PO Total	256.25
PYRAMID SCHOOL PRODUCTS	Janitorial Supplies	1-01-25-280-001-20540	SURFACE SPRAY DISINFECTANT	11-06188	PO Total	37.86
PUBLIC SAFETY UNLIMITED	Police Supplies	1-01-25-280-001-20460	EQUIPMENT FOR SOG TEAM	11-06236	PO Total	65.50
LEXIS NEXIS	Books and Subscriptions	1-01-25-280-001-20910	BINDERS FOR LOOSELEAF UPDATES	11-06350	PO Total	26.22

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BURLINGTON CO JUVENILE DET CTR	Other Outside Services	1-01-25-280-001-20299	JUVENILE OFFENDERS HOUSED AT	11-06706	PO Total	6,125.00
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	1-01-25-280-001-20299	JUVENILE OFFENDERS HOUSED AT	11-06707	PO Total	35,250.00
SALEM CO. TREASURER'S OFFICE	Other Outside Services	1-01-25-280-001-20299	FEMALE OFFENDERS HOUSED AT	11-06708	PO Total	75,465.00
CENTRAL RESTAURANT PRODUCTS	Kitchen Supplies	1-01-25-280-001-20431	KITCHEN SUPPLIES FOR JAIL	11-06712	PO Total	209.93
VERIZON	Other Outside Services	1-01-25-280-001-20299	VIDEO COURT COST JUVENILES	11-06714	PO Total	172.68
MAGEE SECURITY SOLUTIONS, INC.	Other Supplies	1-01-25-280-001-20499	LOST KEYS FOR D.O.C.S	11-06715	PO Total	15.74
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-280-001-20411	FAX CARTRIDGE BROTHER	11-06717	PO Total	276.00
M.C.H. EQUIPMENT INC	Other Repairs	1-01-25-280-001-20399	Service call to fix washer # 2	11-06724	PO Total	432.00
CAMDEN COUNTY TREASURER'S OFF.	Other Outside Services	1-01-25-280-001-20299	FEMALES OFFENDERS HOUSED IN	11-06904	PO Total	21,580.00
				1	Fund Total	152,071.67
			Correctional Services		Dept Total	152,071.67

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Adjusters

1 **Fund Accts**

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 1-01-20-156-001-20850
Copier Rental-Serial#MTM00839

11-03654 PO Total 72.23

STAPLES ADVANTAGE

Office Supplies 1-01-20-156-001-20410
Office/Reprod.Supplies - Adj.
Reproduction Supplies 1-01-20-156-001-20411

11-06765 PO Total 161.43

PAPER MART INC. PD-10-037

Reproduction Supplies 1-01-20-156-001-20411
Copy Paper - Adjuster's

11-06766 PO Total 248.00

TOWN PLACE ASSOCIATES

Equipment Svc Maintenance Agreemen 1-01-20-156-001-20370
1 Year Technical Support-Adj.

11-07240 PO Total 1,200.00

1 Fund Total 1,681.66

County Adjusters

Dept Total

1,681.66

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		1	Fund Accts			
ACS GOV'T RECORDS MANAGEMENT	Outside Reproduction Services FILM VERIFICATION FOR	1-01-20-120-001-20280		11-01187	PO Total	750.00
ACS GOV'T RECORDS MANAGEMENT	Outside Reproduction Services DATE 11-29-2010	1-01-20-120-001-20280		11-01732	PO Total	1,666.67
NJ LEGISLATIVE MANUAL	Books and Subscriptions 2011 FITZGERALD'S NEW JERSEY	1-01-20-120-001-20910		11-03355	PO Total	72.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental SERIAL #C40033761	1-01-20-120-001-20850		11-03978	PO Total	173.95
GRAPHIC TECHNIQUES LLC.	Printing - County Store 300 OATH OF OFFICE FORMS	1-01-20-120-003-20275		11-05787	PO Total	25.00
ALETE PRINTING,LLC	Printing QTY: 2 ORIGINAL MORTGAGE QTY: 1 2-COLOR SELF INKING	1-01-20-120-001-20275		11-06105	PO Total	48.50
POSTMASTER	PO Box Rental - Elections PERMIT 106	1-01-20-120-002-20417		11-06369	PO Total	190.00
DEPTFORD POST OFFICE	PO Box Rental - Elections PERMIT #3 ANNUAL MAINTENANCE FEES	1-01-20-120-002-20417		11-06371	PO Total	795.00

County Clerk

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	1-01-20-120-001-20410	3M SCOTCH MAGIC TAPE			
			STAPLES PERFORATED WRITING			
			ACCO RUBBER FINGERS, MEDIUM,			
				11-06504	PO Total	30.27
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-20-120-001-20411	TONERS			
				11-06571	PO Total	1,072.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-20-120-001-20411				
			INK			
				11-06598	PO Total	698.00
DEBRA E. EVANS	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR			
				11-06729	PO Total	110.16
CCAHA	Meetings, Memberships and Dues	1-01-20-120-001-20921	CONSERVATION CENTER FOR ART			
				11-06730	PO Total	150.00
SOCIETY OF AMERICAN ARCHIVISTS	Meetings, Memberships and Dues	1-01-20-120-001-20921	RENEWAL FULL MEMBERSHIP			
				11-06731	PO Total	7.00
B&H PHOTO & ELECTRONICS CORP	Film and Film Processing - County Store	1-01-20-120-003-20282	FILM FOR PP PICTURES			
				11-06895	PO Total	1,199.00
ALETE PRINTING,LLC	Printing	1-01-20-120-001-20275	RETURN ADDRESS STAMPS			
				11-06962	PO Total	37.80
STAPLES ADVANTAGE	Office Supplies - County Store	1-01-20-120-003-20410	THERMAL POS ROLLS			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-06967	PO Total	85.00
ANTOINETTE MINNIX	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR			
				11-07027	PO Total	29.07
THE SENTINEL	Advertising	1-01-20-120-001-20205	INVOICE# 24164 DATED 7/16/2011			
			BUSINESS ADVERTISING			
				11-07029	PO Total	630.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies - County Store	1-01-20-120-003-20411	HEWLETT PACKARD LASERJET			
				11-07144	PO Total	134.00
POSTMASTER	Postage - Elections	1-01-20-120-002-20419	PERMIT # 106			
				11-07223	PO Total	20,000.00
DEPTFORD POST OFFICE	Postage - Elections	1-01-20-120-002-20419	PERMIT #3			
				11-07224	PO Total	5,000.00
PATRICIA PARISANO	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR			
				11-07229	PO Total	75.38
GLOUCESTER COUNTY TIMES	Advertising - Elections	1-01-20-120-002-20205	SCHOOL ELECTION			
				11-07335	PO Total	2,164.50
ANTOINETTE MINNIX	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR			
				11-07340	PO Total	31.62
				1	Fund Total	35,174.92

T Fund Accts

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ACS GOV'T RECORDS MANAGEMENT	Professional Services	T-03-08-501-120-20217	SECURITY MICROFILM		
				10-07752	PO Total 1,283.87
XEROX CORP.	Data Processing Equipment	T-03-08-501-120-20652	MAINTENANCE PRICING		
				10-09561	PO Total 20.00
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	T-03-08-501-120-20280	IRON MOUNTAIN RECORD		
				11-01319	PO Total 558.42
VERIZON WIRELESS	Professional Services	T-03-08-501-120-20217	VERIZON WIRELESS SERVICE FOR CORPORATE VERIZON MOBILE		
				11-02148	PO Total 226.91
HEWLETT PACKARD	Data Processing Equipment	T-03-08-501-120-20652	QUOTE #6725509		
				11-06488	PO Total 286.50
STAPLES ADVANTAGE	Data Processing Equipment	T-03-08-501-120-20652	CANON PC170 PERSONAL COPIER		
				11-06504	PO Total 159.99
VERIZON WIRELESS 22-3372889	Professional Services	T-03-08-501-120-20217	INVOICE #6596818761A		
				11-07028	PO Total 118.78
				T	Fund Total 2,654.47
				County Clerk	Dept Total 37,829.39

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

DIANNE SLOANE, ESQ.

Legal Services

1-01-20-155-001-20265

Legal Services regarding the

Legal Services regarding Wills

11-07074 PO Total 1,562.50

1 Fund Total 19,820.10

County Counsel Dept Total 19,820.10

Cultural Heritage Comm

TIMOTHY HACK

Other Expenses

1-01-20-175-002-20299

Initial payment for research.

11-07199 PO Total 1,879.20

1 Fund Accts

DIANE MACRIS

Travel Expense

1-01-20-175-002-20970

NCN Conference in NYC on 7/23

Travel reimbursement - bus

Travel Reimbursement - train

11-07274 PO Total 60.00

1 Fund Total 1,939.20

G Fund Accts

NANCY CAPANNA

Outside Services

G-02-11-121-175-20299

Summer Theatre Program

School House Rock costumes

11-06143 PO Total 2,020.00

G Fund Total 2,020.00

Cultural Heritage Comm Dept Total 3,959.20

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Disabled

1 Fund Accts

MAXI AIDS	Educational Materials	1-01-27-331-001-20911			
	adaptive living aids for				
			11-06296	PO Total	448.65

NJ ACDS	Meetings, Memberships and Dues	1-01-27-331-001-20921			
	Membership dues fo the NJ				
			11-06536	PO Total	75.00

1 Fund Total **523.65**

G Fund Accts

ASSISTIVE CHOICES INC.	Other Outside Services	G-02-11-381-331-20299			
	Professional Services Contract				
			11-01610	PO Total	3,988.20

ALL ABOUT CARE LLC.	Other Outside Services	G-02-11-381-331-20299			
	professional services contract				
			11-03777	PO Total	17,695.74

PAPER MART INC. PD-10-037	Office Supplies	G-02-10-382-331-20410			
	8 1/2 x 11 white copy paper				
			11-04709	PO Total	62.00

STAPLES ADVANTAGE	Office Supplies	G-02-10-382-331-20410			
	Twist erase Express Auto				
	Wire notebooks, Staples #				
	two horizontal/six vertical				
			11-04826	PO Total	78.14

ALL ABOUT CARE LLC.	Other Outside Services	G-02-11-381-331-20299			
	Professional Services Contract				
			11-06525	PO Total	4,165.92

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

G Fund Total 25,990.00

Disabled Dept Total 26,513.65

Division of Land Preservation

C Fund Accts

PRESIDENTIAL TITLE AGENCY INC

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

11-03515 PO Total 5,995.00

R.W. FRANKENFIELD ASSOCIATES

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

11-04184 PO Total 5,500.00

TITLE AMERICA AGENCY CORP

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

11-06906 PO Total 819,476.00

C Fund Total 830,971.00

T Fund Accts

PAPER MART INC. PD-10-037

Office Supplies T-03-08-509-372-20410
Office copy paper

11-06568 PO Total 158.00

T Fund Total 158.00

Division of Land Preservation Dept Total 831,129.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Senior Services

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		1	Fund Accts			
AULETTO ENTERPRISES INC	Food	1-01-27-332-001-20430	2. DAILY LUNCH MEALS FOR			
				11-07364	PO Total	25,192.16
				1	Fund Total	25,192.16
		G	Fund Accts			
SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	G-02-11-501-003-20265	FREE LEGAL SERVICES			
				11-02253	PO Total	2,364.00
VISITING NURSE & HOMEMAKER SER	VHHS Assistance for Independent Livin	G-02-11-501-016-20976	VHHS ASST FOR INDEPEND LIVING			
				11-02254	PO Total	11,979.00
GLOU CO BD OF SOC SERV	Adult Protective Services (APS) St. Mat	G-02-11-501-015-20980	ADULT PROTECTIVE SERVICES /CAF			
				11-02255	PO Total	24,420.00
GUARDIAN PROGRAMS,INC.	ADC Guadrrian - IIIB	G-02-11-501-003-20989	ADULT DAY CARE / CAF			
				11-02256	PO Total	6,204.00
BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	G-02-11-501-003-20965	ASSISTANCE TO MUNICIPAL CTR			
				11-02258	PO Total	3,728.00
GLASSBORO HOUSING AUTHORITY	GMA Home Support - IIIB	G-02-11-501-003-20979	GHA HOME SUPPORT / CAF			
				11-02261	PO Total	16,245.00
ALL ABOUT CARE LLC.	Homemaker Service - IIIB	G-02-11-501-003-20964	HOMEMAKERS SERVICES / CAF			
				11-02262	PO Total	11,914.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALL ABOUT CARE LLC.	Housekeeping Services - IIIB	G-02-11-501-003-20967	HOUSEKEEPING SVS/SMALLCONTRACT	11-02263	PO Total	3,525.00
ALL ABOUT CARE LLC.	Auxiliary Personal Care - IIIE	G-02-11-501-008-20984	AUXILIARY PERSONAL CARE / CAF	11-02264	PO Total	2,119.00
ORIENTAL TRADING COMPANY, INC.	Flowers/Decorations - C1	G-02-11-501-004-20435	1. TROPICAL BACK DROP 2. SHIPPING	11-06252	PO Total	39.99
SOUTH JERSEY ELEC VEHICLES LLC	Other Rentals - C1	G-02-11-501-004-20899	1.RENTAL OF 6-4 PASSENGER 2. DELIVERED CHARGE FOR	11-06253	PO Total	950.00
GRAPHICOLOR CORP	Printing - Admin	G-02-11-501-002-20275	LETTERHEAD GLOUCESTER COUNTY	11-06331	PO Total	65.00
COSTELLO, RUTH E.	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-06508	PO Total	47.43
ROBERT DI LABIO	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
	Travel - SWHDM	G-02-11-501-012-20970	MILEAGE REIMBURSEMENT	11-06514	PO Total	72.42
CAMDEN BAG & PAPER CO	Kitchen Supplies - C1	G-02-11-501-004-20431	1. ITEM # 3 / (AMH-ASB400) 2. ITEM #4 / (AMH-ALS4/5) 3. ITEM # 5 / (DA-10B20)			

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	4. ITEM # 6 / (DA-20JL)		
			5. ITEM # 7 / (SA-0150)		
			6. ITEM # 12 / (GE-SN203WW)		
			7. ITEM # 13 / (IP-DMR-7-I)		
			8. ITEM # 14 / (AP-26E2)		
				11-06597	PO Total 977.90
ZALLIE SUPERMARKETS	Meetings, Memberships and Dues - BV	G-02-11-501-001-20921	refreshments for the annual		
				11-06647	PO Total 91.91
DEZUTTI, ANTHONY	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR		
				11-06673	PO Total 30.60
DOROTHY MADDEN	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT		
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT		
				11-06742	PO Total 319.77
GLOUCESTER COUNTY COLLEGE	Printing - C1	G-02-11-501-004-20275	1. DUPLICATING SERVICES - JUNE		
				11-06743	PO Total 352.00
GLOUCESTER COUNTY TIMES	Advertising - Admin	G-02-11-501-002-20205	1. AREA PLAN NOTICE 07/01/11		
			2. PEER GROUPING PROGRAMS		
			3. AFFIDAVIT FOR AD FOR THE		
				11-06761	PO Total 112.35
COURIER POST	Advertising - Admin	G-02-11-501-002-20205	1. ADD FOR PUBLIC NOTICE		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COURIER POST	Advertising - Admin	G-02-11-501-002-20205	ADVERTISEMENT FOR RFP	11-06763	PO Total	115.50
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	TELEPHONE BILL - SITE 4	11-06798	PO Total	75.42
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	TELEPHONE - SITE 6	11-06799	PO Total	38.24
COSTELLO, MAUREEN	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-06876	PO Total	26.01
BARBARA HOFFMAN	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-06879	PO Total	37.74
DIANE HERNANDEZ	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-06880	PO Total	26.52
PSE&G	Senior Reach - Medicare Match	G-02-11-501-023-20974	EMERGENCY PAYMENT FOR	11-06881	PO Total	65.00
SHIRLEY GRAY	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-06936	PO Total	30.40
FLOYD, ELAINE	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-06937	PO Total	25.70
COSTELLO, RUTH E.	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-06938	PO Total	31.62

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RHODA ANN MILLER	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-06939	PO Total	74.97
TAYLOR, ALSIA	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-06941	PO Total	34.32
JUDITH DESROCHERS	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-06942	PO Total	87.72
ROGER STOCKMAN	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT FOR	11-06943	PO Total	71.40
ATLANTIC CITY ELEC (SR SERVICE	Senior Reach - Medicare Match	G-02-11-501-023-20974	1. EMERGENCY PAYMENT FOR	11-06946	PO Total	800.00
ATLANTIC CITY ELEC (SR SERVICE	Senior Reach - Medicare Match	G-02-11-501-023-20974	1. EMERGENCY PAYMENT FOR	11-06947	PO Total	500.00
PSE&G	Senior Reach - Medicare Match	G-02-11-501-023-20974	1. EMERGENCY PAYMENT FOR	11-06948	PO Total	575.00
			2. EMERGENCY PAYMENT FOR			
			3. EMERGENCY PAYMENT FOR			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS	Senior Reach - Medicare Match	G-02-11-501-023-20974	1. EMERGENCY PAYMENT OF GAS			
			2. EMERGENCY PAYMENT OF GAS			
			3. EMERGENCY PAYMENT FOR GAS			
				11-06949	PO Total	529.00
LLOYD HYDE	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-06950	PO Total	102.00
LLOYD L. TANNER	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT FOR			
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT FOR			
				11-06951	PO Total	213.18
PHYLLIS HOUCK	Travel - SWHDM	G-02-11-501-012-20970	MILEAGE REIMBURSEMENT FOR			
				11-06952	PO Total	78.54
LOIS M. CHAPMAN	Travel - BVI	G-02-11-501-001-20970	mileage reimbursement for the			
				11-07234	PO Total	69.87
MICHAEL J. DOUGHERTY	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-07360	PO Total	224.40
CAROLA, EDWARD	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-07361	PO Total	103.53
AULETTO ENTERPRISES INC	Food - NSIP	G-02-11-501-024-20430	1. CONGREGATE MEALS			
	Food - SWHDM	G-02-11-501-012-20430	3. WKND LUNCH MEALS FOR			
				11-07364	PO Total	20,781.20

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RUSSELL PRICE	Travel - C2	G-02-11-501-005-20970				
			MILEAGE REIMBURSEMENT FOR			
	Travel - SWHDM	G-02-11-501-012-20970				
			MILEAGE REIMBURSEMENT - WKND			
				11-07366	PO Total	114.14
SCHWARZ, LAWRENCE	Travel - C2	G-02-11-501-005-20970				
			1.MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-11-501-012-20970				
			2. MILEAGE REIMBURSEMENT-WKND			
				11-07367	PO Total	277.44
ROBERT SARGENT	Travel - C2	G-02-11-501-005-20970				
			MILEAGE REIMBURSEMENT FOR			
				11-07368	PO Total	65.28
DOUG HAUSER	Travel - C2	G-02-11-501-005-20970				
			MILEAGE REIMBURSEMENT FOR			
	Travel - SWHDM	G-02-11-501-012-20970				
				11-07369	PO Total	54.57
JIM FRESHCOLN SR	Travel - C2	G-02-11-501-005-20970				
			MILEAGE REIMBURSEMENT FOR			
				11-07370	PO Total	129.03
CHARLOTTE ZEDIKER	Travel - C2	G-02-11-501-005-20970				
			MILEAGE REIMBURSEMENT FOR			
				11-07373	PO Total	178.50
DEZUTTI, ANTHONY	Travel - C2	G-02-11-501-005-20970				
			MILEAGE REIMBURSEMENT FOR			
				11-07378	PO Total	30.60
			G	Fund Total	111,124.21	
		Division of Senior Services	Dept Total		136,316.37	

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Economic Development

1 Fund Accts

NJ FOOD PROCESSING ASSOCIATION	Meetings, Memberships and Dues ASSOCIATE MEMBERSHIP	1-01-20-170-001-20921	11-06640	PO Total	400.00
CHAMBER OF COMMERCE	Meetings, Memberships and Dues MEMBERSHIP DUES	1-01-20-170-001-20921	11-06641	PO Total	372.00
SOUTHERN NJ DEVELOP COUNCI	Meetings, Memberships and Dues INVOICE #07052011-02	1-01-20-170-001-20921	11-06877	PO Total	60.00
BELLIA OFFICE PRODUCTS CO	Printing 8.5 X 11 COLOR COPIES - PHOTOS	1-01-20-170-001-20275	11-06963	PO Total	15.54
				1 Fund Total	847.54

G Fund Accts

GCIT - GLOUC.CO.INST.OF TECH	ITA's Youth RESOLUTION AUTHORIZING THE	G-02-10-081-170-22299	10-07847	PO Total	41,198.30
MIDATLANTIC STATES CAREER	Pennsville - TANF RESOLUTION AUTHORIZING A Pennsville - FS/GA	G-02-10-084-170-21232 G-02-10-084-170-21234	10-08905	PO Total	13,073.56
GLOUCESTER COUNTY COLLEGE	Contracted Services (Federal) SHARED SERVICES AGREEMENT BTWN	G-02-10-082-170-20229	10-11891	PO Total	2,500.00
GLOUCESTER COUNTY COLLEGE	Contracted Services (State) SHARED SERVICES AGREEMENT BTWN	G-02-10-082-170-20228			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				10-11892	PO Total	7,000.00
GLOUCESTER COUNTY COLLEGE	Literacy	G-02-10-084-170-21228	SHARED SERVICE AGREEMENT BTWN	10-12586	PO Total	14,543.59
NEW JERSEY CAREER CENTER	ITS's Adult	G-02-10-081-170-21299	STUDENT: KELLI YACOVELLI	11-02698	PO Total	571.43
NEW JERSEY CAREER CENTER	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: DANEEN MCGINNESS	11-02881	PO Total	571.43
CDM INSTITUTE	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: LEWIS GARWOOD	11-03390	PO Total	4,000.00
NETWORK LEARNING INSTITUTE,INC	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: ROBERT STEIGERWALT JR	11-03391	PO Total	519.04
DIVERS ACADEMY INTERNATIONAL	ITS's Adult	G-02-10-081-170-21299	STUDENT: JOHN DITZLER SR	11-03393	PO Total	4,000.00
NETWORK LEARNING INSTITUTE,INC	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: DONNA KRUL	11-03640	PO Total	1,553.92
IKON OFFICE SOLUTIONS	Regular Wages	G-02-09-083-170-10101	SERIAL #C40005916	11-05418	PO Total	448.00
ASI CAREER INSTITUTE	ITS's Adult	G-02-10-081-170-21299	STUDENT: NICOLE JOHNSON	11-06265	PO Total	2,000.00
ASI CAREER INSTITUTE	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: VELMA DOUGHERTY			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-06734	PO Total	4,000.00
GSETA	Meetings, Memberships and Dues	G-02-10-081-170-20921	MEMBERSHIP DUES - JOE FRATTALI			
			MEMBERSHIP DUES -	11-06797	PO Total	1,400.00
B A TECHNICAL SCHOOL	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: SHARAY HARVAY			
				11-06878	PO Total	2,000.00
BELLIA OFFICE PRODUCTS CO	Regular Wages	G-02-09-083-170-10101	INVOICE #TR-85854			
			INVOICE 88824	11-06963	PO Total	449.25
				G	Fund Total	99,828.52
			T	Fund Accts		
MAINSTREET WOODBURY INC	Facade - Woodbury	T-03-08-607-170-21322	FACADE PROGRAM			
				T-03-08-608-170-21322		
				08506836	PO Total	1,580.00
COMMUNITY INVESTMENT STRATEGIE	Affordable Housing Initiative	T-03-08-709-170-21281	AGREEMENT WITH COMMUNITY			
				09-12714	PO Total	100,000.00
NATIONAL PARK BOROUGH	National Park	T-03-08-609-170-21212	SUBRECIPIENT AGREEMENT WITH			
				09-14147	PO Total	5,537.74
MONROE TOWNSHIP	Monroe Township	T-03-08-609-170-21211	SUBRECIPIENT AGREEMENT WITH			
				09-14148	PO Total	75,000.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ROBIN'S NEST INC	Outside Services (Robins Nest)	T-03-08-909-170-20299	CONTRACT BETWEEN THE COUNTY OF			
				10-00812	PO Total	30,521.00
GLASSBORO HS BD.EDUCATION	Genesis, Save the Children (PS)	T-03-08-610-170-21232	SUBRECIPIENT AGREEMENT WITH			
				10-09608	PO Total	38,931.10
BOYS & GIRLS CLUBS OF GLOUC.CO	Youth Program, Boys & Girls Club (PS)	T-03-08-610-170-21233	SUBRECIPIENT AGREEMENT WITH			
				10-09609	PO Total	3,333.33
KERNAN CONSULTING ENGINEERS	Engineering/Inspections (P)	T-03-08-610-170-20217	PROFESSIONAL SERVICES CONTRACT			
				10-09611	PO Total	5,600.00
WOODBURY HEIGHTS, BORO	Woodbury Heights	T-03-08-610-170-21223	SUBRECIPIENT AGREEMENT			
				10-12280	PO Total	23,089.72
HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance	T-03-08-710-170-21285	SHARED SERVICES AGREEMENT			
				11-00712	PO Total	8,785.70
SOUTH JERSEY NEWSPAPERS	Advertising (A)	T-03-08-610-170-20205	ACCOUNT #378000			
			PUBLIC NOTICE - HABITAT FOR			
				11-06736	PO Total	288.75
KEVIN ANDERSON WELL DRILLING	Homeowner Rehab	T-03-08-610-170-21287	NANCY HANSEN			
				11-06737	PO Total	2,450.00
				T	Fund Total	295,117.34
				Economic Development	Dept Total	395,793.40

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Election Board

1 **Fund Accts**

MILLER TRUCK LEASING

Other Expenses

1-01-20-121-001-20299

TRUCK RENTAL FOR THE DELIVERY

TRUCK RENTAL PRIMARY ELECTION

11-06299

PO Total

1,518.30

DOMINION VOTING SYSTEMS, INC.

Data Processing Services

1-01-20-121-001-20225

TEAM PROGRAMMING FOR THE

11-06363

PO Total

7,557.94

VERIZON

Telephones

1-01-20-121-001-20750

PHONE BILL FOR JULY 2011

11-06835

PO Total

30.91

BELLIA & SONS INC.

Other Expenses

1-01-20-121-001-20299

BINDED COPIES OF RESULT FROM

11-06836

PO Total

181.36

BOGEYS CLUB & CAFE

Meetings, Memberships and Dues

1-01-20-121-001-20921

NEW JERSEY ASSOICAITON OF

11-06837

PO Total

268.80

SOUTH JERSEY NEWSPAPERS

Advertising

1-01-20-121-001-20205

PUBLIC NOTICE FOR EQUIPMENT

11-06838

PO Total

597.50

1

Fund Total

10,154.81

Election Board

Dept Total

10,154.81

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Emergency Mgt.

0 Fund Accts

COMMON CENTS EMS SUPPLY

Medical & Dental Supplies 0-01-25-250-002-20450
 PAYMENT FOR AMBU INFANT BVM
 PAYMENT FOR AMBU ADULT BVM

11-06378 PO Total 484.80

0 Fund Total 484.80

1 Fund Accts

KINE QUIP INC.

Medical & Dental Supplies 1-01-25-250-002-20450
 STANDARD HIGH/LOW LED DOME

11-01487 PO Total 510.00

BOUNDTREE MEDICAL LLC

Medical & Dental Supplies 1-01-25-250-002-20450
 STERILE WATER 250CC

11-03831 PO Total 55.20

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 1-01-25-250-001-20850
 SN# MP2851SP C40040339

11-04467 PO Total 147.28

F&W GRAFIX

Auto and Truck Repairs 1-01-25-250-002-20305
 COMPLETE LETTERING - REMOVAL

11-05408 PO Total 1,255.00

BOUNDTREE MEDICAL LLC

Medical & Dental Supplies 1-01-25-250-002-20450
 STERILE WATER 250CC

11-05426 PO Total 55.20

DELL-SLG SALES

Radio Repairs 1-01-25-250-001-20385
 E-quote name: UPS prophoenix
 External Battery Module for
 Dell UPS Rack, 1920 Watt 120v

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-05575	PO Total	2,917.64
MERET USA	Medical & Dental Supplies	1-01-25-250-002-20450	M9 MEDICAL OXYGEN CYLINDER			
			Freight	11-05921	PO Total	156.88
EASTERN EMBLEM MANUFACTURING	Uniform Purchase	1-01-25-250-002-20441	2 1/2" X 3 1/2" HIGH GCEMS			
			GCEMS (MAIN) PATCH 4 X 4 1/2"	11-05946	PO Total	1,810.00
MERET USA	Medical & Dental Supplies	1-01-25-250-002-20450	OXYGEN REGULATOR			
			Freight	11-06050	PO Total	569.54
STAPLES ADVANTAGE	Office Supplies	1-01-25-250-002-20410	HEAVY DUTY FILE POCKETS			
			INTERIOR FILE FOLDERS, BLUE			
			INTEROFFICE ENVELOPES	11-06051	PO Total	60.01
SETON IDENTIFICATION PRODUCTS	Medical & Dental Supplies	1-01-25-250-002-20450	OXYGEN CYLINDER STATUS TAGS			
			FREIGHT	11-06052	PO Total	509.95
CHANNING BETE COMPANY INC	Education and Training	1-01-25-250-002-20930	BLS FOR HEALTHCARE PROVIDERS			
				11-06067	PO Total	498.75
V.E. RALPH & SON INC	Medical Equipment	1-01-25-250-002-20632	VX-2 SUCTION UNIT WITH			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-06070	PO Total	769.00
STRYKER MEDICAL	Medical & Dental Supplies	1-01-25-250-002-20450	BARIATRIC TRANSFER FLAT	11-06072	PO Total	439.15
ALETE PRINTING,LLC	Printing	1-01-25-250-002-20275	PRINTING OF VIAL OF LIFE	11-06273	PO Total	654.44
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	1-01-25-250-002-20450	BEESTING SWABS			
			ORAL GLUCOSE	11-06372	PO Total	142.75
FRANKLIN MAPS	Medical & Dental Supplies	1-01-25-250-002-20450	GLOUCESTER COUNTY NJ STREET			
			MERCER, BURLINGTON, CAMDEN,			
			SHIPPING	11-06375	PO Total	560.10
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	1-01-25-250-002-20450	C SIZE OXYGEN CYLINDER			
			ZOLL REPLACEMENT BATTERY	11-06379	PO Total	198.98
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	GLOVES - MEDIUM			
			GLOVES - LARGE			
			ICE PACKS			
			VIONEX 18 OZ. HAND SOAP	11-06403	PO Total	3,436.84

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PITMAN, BORO OF	Utilities	1-01-25-250-002-20714	PAYMENT FOR 13% OF NATURAL GAS			
			PAYMENT FOR 13% OF AC ELETRIC			
				11-06411	PO Total	1,257.20
MERET USA	Medical & Dental Supplies	1-01-25-250-002-20450	"Z" VALVE EZ TURN VALVE			
			FREIGHT			
				11-06413	PO Total	385.48
STANDARD MAINTENANCE SUPPLY	Janitorial Supplies	1-01-25-250-002-20540	LOBBY CORN BROOM #951T			
				11-06593	PO Total	57.50
BOB JOHNSON'S COMPUTER STUFF	Other Computer Supplies	1-01-25-250-001-20405	Refurbished panasonic tough-			
			Shipping charges			
				11-06628	PO Total	635.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-250-001-20411	Printer cartridges - Cannon			
			HP Printer cartridges			
				11-06677	PO Total	1,077.50
USA MOBILITY WIRELESS INC.	Paging Service	1-01-25-250-001-20213	Beeper service - account #			
				11-06680	PO Total	225.84
LANGUAGE LINE LLC	Telephones	1-01-25-250-001-20750	Over-the-phone interpretation			
			Invoice dated 6/30/11			
				11-06683	PO Total	595.36
VERIZON WIRELESS 22-3372889	Telephones	1-01-25-250-001-20750	Verizon wireless -account #			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-06684	PO Total	1,552.77
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-25-250-002-20469	QUARTS OF AUTO OIL			
			WINDSHIELD WIPER BLADES			
				11-06759	PO Total	125.70
AIRGAS EAST	Medical & Dental Supplies	1-01-25-250-002-20450	PAYMENT FOR OXYGEN INVOICES:			
			OXYGEN RENTAL INVOICES:			
				11-06760	PO Total	610.39
SHOP-RITE OF WEST DEPTFORD	Water	1-01-25-250-002-20760	CASES OF REHAB WATER FOR EMS			
				11-07006	PO Total	52.50
VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	1-01-25-250-002-20305	SAFETY LOC			
				11-07011	PO Total	101.20
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-250-001-20411	FAX TONER BRT-TN430			
			TONER - BRT-TN550			
				11-07122	PO Total	143.75
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-250-001-20411	Xerox 8570 printer cartridges			
			Cyan			
			Magenta			
		1-01-25-250-002-20411	Yellow			
				11-07154	PO Total	912.00
				1	Fund Total	22,478.90

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		C	Fund Accts			
DELL-SLG SALES	Back Up Dispatch	C-04-06-023-250-67927	equote # 1013632869089			
				11-04823	PO Total	5,541.84
RX FABRICATION	Bariatric Ambulance Conversion	C-04-11-020-250-20102	COMPLETE SET OF RAMPS			
			WARN WINCH			
			SHIPPING BY FEDEX			
				11-05419	PO Total	4,850.00
STRYKER MEDICAL	Bariatric Ambulance Conversion	C-04-11-020-250-20102	BARIATRIC TRANSPORT MX-PRO			
			RIGID HEAD/FOOT PUSH/PULL BARS			
			TOW PACKAGE			
				11-05516	PO Total	6,977.00
		C	Fund Total			17,368.84
		G	Fund Accts			
DAY CHEVROLET INC.	Automobiles	G-02-11-181-000-20610	2011 White Chevrolet Tahoe			
				11-02549	PO Total	35,244.00
COOPER NOTIFICATION, INC.	Safety Equipment	G-02-10-181-000-20592	1 YR RSAN Annual Period			
				11-05397	PO Total	35,000.00
FED.LAW ENFORCEMENT TRNG CTR	Education and Training	G-02-10-181-000-20930	Seized Computer Evidence			
				11-06849	PO Total	6,154.48
INTLASSOC OF CHIEFS OF POLICE	Education and Training	G-02-10-181-000-20930	IACP Swat I Training			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-06869	PO Total	750.00
JONATHAN STREATER	Education and Training	G-02-11-181-000-20930	Hotel Stay - Fairfield Inn			
			GAS/TOLL - 4/3/11-4/8/11			
			Meals	11-06870	PO Total	800.60
VERIZON WIRELESS 22-3372889	Telephones	G-02-09-181-000-20750	Verizon Monthly Charges	11-07004	PO Total	811.45
VERIZON WIRELESS 22-3372889	Telephones	G-02-10-181-000-20750	Verizon Monthly Charges	11-07123	PO Total	820.86
				G	Fund Total	79,581.39
			Emergency Mgt.	Dept Total		119,913.93

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Employee Group Ins.

1 **Fund Accts**

AFLAC FLEX ONE/SERVICE FEES

Flexable Spening

1-01-23-220-001-20260

EMPLOYEE FLEX ONE BENEFITS

11-06362

PO Total

320.00

MELVIN CRAMER

Insurance - Prescriptions

1-01-23-220-001-20256

2011 PRESCRIPTION SETTLEMENT

11-07047

PO Total

213.00

JEFFREY WRIGHT

Insurance - Prescriptions

1-01-23-220-001-20256

2011 PRESCRIPTION SETTLEMENT

11-07048

PO Total

90.00

ROBERT COTTON

Insurance - Prescriptions

1-01-23-220-001-20256

2011 PRESCRIPTION SETTLEMENT

11-07049

PO Total

448.00

RICHARD HENRY

Insurance - Prescriptions

1-01-23-220-001-20256

2011 PRESCRIPTION SETTLEMENT

11-07050

PO Total

45.00

1

Fund Total

1,116.00

Employee Group Ins.

Dept Total

1,116.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Engineering

1 **Fund Accts**

IKON OFFICE SOLUTIONS

Reproduction Machine Rental

1-01-20-165-001-20850

11-00598 PO Total 323.99

DRAFTING STEALS

Engineering Supplies

1-01-20-165-001-20480

Engineering Supplies 2011

S/H

11-04048 PO Total 48.45

CONTRACTOR SERVICE

Surveying Supplies

1-01-20-165-001-20481

Survey & Engineering Supplies

Engineering Supplies

1-01-20-165-001-20480

11-05252 PO Total 322.99

TREAS. ST. OF NJ

Other Rentals

1-01-20-165-001-20899

Tidelands Fees 2011

11-06193 PO Total 254.00

CHARLES ESPOSITO

Travel Expense

1-01-20-165-001-20970

Call-Out, Traffic Signal Div.

11-06699 PO Total 45.90

PAPER MART INC

Reproduction Supplies

1-01-20-165-001-20411

2011 Copier/Computer Paper

****PD-10-037****

****PD-10-037****

11-06791 PO Total 737.92

FAIRLITE ELEC.SUPPLY CO INC

Traffic Signal Maintenance

1-01-20-165-001-20571

Inv.#336080100, Traffic Signal

Inv.#336080101, Traffic Signal

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-06794	PO Total	71.91
JOSEPH FAZZIO INC	Small Tools	1-01-20-165-001-20580	Per Phone Approval #PA-217039	11-06966	PO Total	21.70
MARIA CHRISTINE ZUCCARINO	Education and Training	1-01-20-165-001-20930	ASCE Ethics Bootcamp Reimburse	11-07209	PO Total	35.00
				1	Fund Total	1,861.86
			C Fund Accts			
DEFALCO AND BISCONTE INC	RT. 322 Mullica Hill By-Pass (GC)	C-04-09-012-165-12219	Construction Contract 07-05	10-03044	PO Total	107,079.71
T&M ASSOCIATES	RT. 322 Mullica Hill By-Pass (GC)	C-04-09-012-165-12219	Professional Services Contract	10-03637	PO Total	392.90
DEFALCO AND BISCONTE INC	Oak Grove Road - Woolwich (SA)	C-04-09-013-165-16205	Construction Contract 02-11	10-05633	PO Total	69,211.03
DEFALCO AND BISCONTE INC	RT. 322 Mullica Hill By-Pass (GC)	C-04-09-012-165-12219	07-05 Contract Change Order #1	10-10290	PO Total	102,542.15
JPC GROUP INC	Rt 322 Mullica Hill Bypass & Richwood	C-04-10-012-165-12219	Construction Contract 07-05,II	10-12693	PO Total	1,322,998.70
	Rt 322 Mullica Hill Bypass (SA)	C-04-10-013-165-12219				
ZONE STRIPING INC.	Long Life Striping (F/A) ISTE A 2010	C-04-10-013-165-13214	Construction Contract,	11-01906	PO Total	109,521.06

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
DRISCOLL CONSTRUCTION CO.,INC	4-J-8 Barnsboro (GC)	C-04-07-016-165-16216			
	Construction Contract	08-05SA			
	Bridge 4-J-8 Barnsboro/Blackwood Rd (C-04-10-013-165-16216			
		C-04-09-013-165-16216			
	Bridge 4-J-8 Barnsboro/Blackwood Rd(C-04-10-016-165-16216			
				11-02328	PO Total
					364,032.24
WALTERS MARINE CONSTR., INC.	8-K-6 Grant Avenue - Franklinville (F/A)	C-04-09-016-165-16213			
	Construct. Contract	06-17FA(2)			
				11-03064	PO Total
					114,894.22
SOUTH STATE INC	Barnsboro Inter. CR553A/CR603/609 (S	C-04-09-013-165-13225			
	Construction Contract	05-01SA			
				11-05917	PO Total
					88,084.42
MANTUA TWP POLICE DEPT	Police Traffic Directors (GC)	C-04-10-012-165-12212			
	Reimbursement for Police				
				11-06642	PO Total
					2,340.00
LIPPINCOTT ENGINEERING ASSOC.	Oak Grove Road - Woolwich (GC)	C-04-07-012-165-16205			
	10-06 Professional Services				
				11-06696	PO Total
					2,384.50
LIPPINCOTT ENGINEERING ASSOC.	Rt 322 Mullica Hill Bypass (SA)	C-04-10-013-165-12219			
	10-06 Professional Services				
				11-06697	PO Total
					1,794.00
SOUTH JERSEY NEWSPAPERS	Barnsboro Inter. CR 553A/CR 603/609 (C-04-11-013-165-13225			
	Public Notice Advert.	05-01SA			
				11-06703	PO Total
					139.65
LIPPINCOTT ENGINEERING ASSOC.	Rt 322 Mullica Hill Bypass (SA)	C-04-10-013-165-12219			
	10-06 Professional Services				
				11-06801	PO Total
					280.00
RONALD K. BUTCHER	CR 553 / CR 635 / Tyler Mill Rd (GC)	C-04-07-013-165-13224			
	Negotiation Services	08-04SA			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-06903	PO Total	1,046.00
					C Fund Total	<u>2,286,740.58</u>
		G	Fund Accts			
FRENCH & PARRELLO ASSOCIATES	Fries Mill Rd, RT 322 to CR610 Professional Services Contract	G-02-09-057-002-20240		10-03636	PO Total	3,000.00
JPC GROUP INC	Rt. 322 Mullica Hill By-Pass Construction Contract 07-05,II	G-02-11-058-000-12219		10-12693	PO Total	61,208.16
DRISCOLL CONSTRUCTION CO.,INC	Bridge 4-J-8 Barnsboro/Blackwood Rd. Construction Contract 08-05SA	G-02-09-057-005-16216		11-02328	PO Total	9,453.00
					G Fund Total	<u>73,661.16</u>
			Engineering		Dept Total	<u>2,362,263.60</u>

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Freeholders

1 **Fund Accts**

STAPLES ADVANTAGE

Office Supplies

1-01-20-110-001-20410

gold notary seal labels

11-06360

PO Total

7.50

PAPER MART INC. PD-10-037

Reproduction Supplies

1-01-20-110-001-20411

copy paper for Freeh/Admin

11-06685

PO Total

465.00

RIBBONS EXPRESS INC PD-11-009

Reproduction Supplies

1-01-20-110-001-20411

cyan toner for xerox phaser

11-06858

PO Total

202.00

RIBBONS EXPRESS INC PD-11-009

Reproduction Supplies

1-01-20-110-001-20411

black toner for xerox phaser

11-06972

PO Total

98.00

1

Fund Total

772.50

Freeholders

Dept Total

772.50

Gasoline and Diesel

1 **Fund Accts**

RIGGINS, INC.

Gasoline and Diesel

1-01-31-460-001-20470

PD#10-041, Diesel and Unleaded

11-06173

PO Total

22,436.84

CITY OF WOODBURY (TREAS)

Gasoline and Diesel

1-01-31-460-001-20470

PAYMENT FOR FUEL USED BY GCEMS

11-07148

PO Total

812.21

1

Fund Total

23,249.05

Gasoline and Diesel

Dept Total

23,249.05

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1			Fund Accts
PRO-SHOPKEEPER COMPUTER	Equipment Svc Maintenance Agreemen TECHNICAL SUPPORT	1-01-28-371-001-20370			
				11-00331	PO Total 320.00
GOLF MAX	Pro Shop Merchandise PRO SHOP MERCHANDISE	1-01-28-371-001-20415			
				11-02465	PO Total 465.49
DIMEGLIO SEPTIC INC.	Portable Sanitation Units PORTABLE SANITATION	1-01-28-371-001-20811			
				11-04008	PO Total 104.00
HORIZON DISPOSAL SERVICES	Portable Sanitation Units PORTABLE SANITATION	1-01-28-371-001-20811			
				11-04232	PO Total 49.50
GLOUCESTER COUNTY AWARDS	Plaques, Trophies and Awards TROPHIES & PLAQUES	1-01-28-371-001-20493			
				11-04518	PO Total 357.30
SOUTH JERSEY AUTO SUPPLY #10	Mower Parts MOWER PARTS	1-01-28-371-001-20467			
				11-04551	PO Total 114.90
TURF EQUIP.& SUPPLY CO.LLC	Mower Parts MOWER PARTS	1-01-28-371-001-20467			
				11-04683	PO Total 39.90
W.B. MASON CO.	Computer Paper Receipt Printer Paper	1-01-28-371-001-20404			
				11-05243	PO Total 197.50
RIGGINS, INC.	Gasoline and Diesel GASOLINE AND DIESEL	1-01-28-371-001-20470			
				11-05378	PO Total 1,015.63

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY NEWSPAPERS	Books and Subscriptions	1-01-28-371-001-20910	SUBSCRIPTION	11-06388	PO Total	152.10
AUDUBON INTERNATIONAL	Meetings, Memberships and Dues	1-01-28-371-001-20921	MEMBERSHIP RENEWAL	11-06389	PO Total	200.00
LAWN & GOLF SUPPLY CO INC	Mower Parts	1-01-28-371-001-20467	MOWER PARTS	11-06390	PO Total	500.87
ORIST WELLS	Professional Services	1-01-28-371-001-20217	PGA DUES	11-06686	PO Total	695.00
				1	Fund Total	4,212.19
	Golf Course	Dept Total	4,212.19			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Health

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	105.00
VISITING NURSE & HOMEMAKER SER	Professional Health Care Services	1-01-27-330-001-20234			
	ProfessionalServices Contract				
			11-00534	PO Total	773.50
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			
	SERIAL#M5485700204				
			11-00667	PO Total	141.25
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	1-01-27-330-001-20432			
	Medical Supplies - Soap				
			11-05976	PO Total	70.68
JANKAUSKAS, DITTY MAE	Travel	1-01-27-330-001-20970			
	Mileage reimbursement -Nsg				
			11-06433	PO Total	165.75
PSS NORTHEAST	Medical Supplies	1-01-27-330-001-20432			
	Medical Supplies - Nsg				
			11-06675	PO Total	1,057.07
GRAPHICOLOR CORP	Printing	1-01-27-330-001-20275			
	Letterhead - Admin.				
			11-06777	PO Total	125.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON WIRELESS 22-3372889	Telephone	G-02-10-326-330-20750	Verizon Wireless/BT Air Cards	11-06603	PO Total	250.05
ALETHEA WENTZ	Travel	G-02-10-325-330-20970	Mileage Reimbursement - WIC	11-06609	PO Total	30.60
JONI BENJAMIN	Travel	G-02-10-325-330-20970	Mileage Reimbursement - WIC	11-07127	PO Total	26.52
VERIZON WIRELESS 22-3372889	Telephone	G-02-10-326-330-20750	VerizonWireless(BT)Phone Bill	11-07392	PO Total	174.36
				G	Fund Total	656.05
			Health	Dept Total		5,237.30

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1	Fund Accts		
ARC OF GLOUCESTER COUNTY	CEREBRAL PALSY CLINIC - OTHER E	1-01-27-361-001-20201	TOTAL AMOUNT OF CONTRACT IS	11-01834	PO Total 3,750.00
HOLCOMB BUS SERVICE INC	Other Outside Expenses	1-01-27-333-002-20299	Contract with Holcomb Bus Svcs	11-02790	PO Total 16,191.00
NEWPOINT BEHAVIORAL HEALTH CAR	Outpatient Services	1-01-27-363-001-20201	TO CERTIFY THE REMAINING	11-03780	PO Total 37,750.00
NEWPOINT BEHAVIORAL HEALTH CAR	Emergency Screening	1-01-27-363-001-20204	TO CERTIFY THE REMAINING	11-03781	PO Total 11,250.00
NEWPOINT BEHAVIORAL HEALTH CAR	Case Management	1-01-27-363-001-20202	TO CERTIFY THE REMAINING	11-03782	PO Total 4,375.00
REPAUNO PRE-SCHOOL DAY CA	Repauno Day Care	1-01-27-367-001-20203	TO CERTIFY THE REMAINING	11-03784	PO Total 3,235.25
GLASSBORO CHILD DEVELOPMENT CE	Glassboro Child Dev	1-01-27-367-001-20202	TO CERTIFY THE REMAINING	11-03785	PO Total 6,735.25
CENTER FOR FAMILY SERVICES INC	FAMILY SUPPORT SERVICES - OTHE	1-01-27-362-001-20201	TO CERTIFY THE REMAINING	11-03786	PO Total 4,412.00
ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHE	1-01-27-364-001-20201	TO CERTIFY THE REMAINING	11-03787	PO Total 11,000.00

Human Services

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-00525	PO Total 13,166.67
CATHOLIC CHARITIES DIOCESE CAM	Outside Services	G-02-11-405-333-20299	To enter a Three year contract	11-00528	PO Total 32,865.53
WEST DEPTFORD TOWNSHIP	Outside Services	G-02-11-407-333-20299	SERVICES PROVIDED IN	11-00635	PO Total 2,199.19
WASHINGTON TOWNSHIP	Outside Services	G-02-11-407-333-20299	SERVICES PROVIDED IN	11-00636	PO Total 3,833.39
MANTUA TOWNSHIP	Outside Services	G-02-11-407-333-20299	SERVICES PROVIDED IN	11-00638	PO Total 950.00
FRANKLIN TOWNSHIP	Outside Services	G-02-11-407-333-20299	SERVICES TO BE PROVIDED IN	11-00640	PO Total 6,609.00
SOUTH HARRISON TOWNSHIP	Outside Services	G-02-11-407-333-20299	TO PROVIDE SERVICES IN	11-00642	PO Total 2,823.57
SWEDESBORO, BOROUGH	Outside Services	G-02-11-407-333-20299	TO PROVIDE SERVICES IN	11-00643	PO Total 3,968.00
PITMAN, BORO OF	Outside Services	G-02-11-407-333-20299	TO PROVIDE SERVICES IN	11-00644	PO Total 1,500.00
PAULSBORO, BOROUGH	Outside Services	G-02-11-407-333-20299	TO PROVIDE SERVICES IN	11-00645	PO Total 805.83
WOODBURY HEIGHTS, BORO	Outside Services	G-02-11-407-333-20299	TO PROVIDE SERVICES IN		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-00646	PO Total 1,804.00
CITY OF WOODBURY	Outside Services	G-02-11-407-333-20299	TO PROVIDE SERVICES IN		
				11-00647	PO Total 4,970.00
LOGAN TOWNSHIP	Outside Services	G-02-11-407-333-20299	TO PROVIDE SERVICES IN		
				11-00649	PO Total 2,617.00
GREENWICH TOWNSHIP	Outside Services	G-02-11-407-333-20299	TO PROVIDE SERVICES IN		
				11-00650	PO Total 7,650.00
CLAYTON MUN.ALLIANCE INC	Outside Services	G-02-11-407-333-20299	TO PROVIDE SERVICES IN		
				11-00653	PO Total 3,309.00
WENONAH, BORO OF	Outside Services	G-02-11-407-333-20299	TO PROVIDE SERVICES IN		
				11-00654	PO Total 2,489.00
S.J.TRANSPORTATION AUTHORITY	Outside Services	G-02-10-465-333-20299	EXECUTION OF CONTRACT WITH		
				11-01460	PO Total 200.00
NEW HOPE FOUNDATION INC	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH		
				11-01492	PO Total 4,840.00
CENTER FOR FAMILY SERVICES INC	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT		
				11-01493	PO Total 5,081.20
LIGHTHOUSE AT MAYS LANDING	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH		
				11-01495	PO Total 500.00
KENNEDY HEALTH SYSTEM	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-01496	PO Total 38,860.00
SODAT OF NEW JERSEY INC.	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH	11-01497	PO Total 4,008.33
WOUNDED HEALER	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH	11-01498	PO Total 3,652.00
ROBIN'S NEST INC	Outside Services	G-02-10-410-000-20299	TO AMEND A CONTRACT WITH	11-01656	PO Total 4,916.00
CENTER FOR FAMILY SERVICES INC	Outside Services	G-02-11-404-333-20299	AMENDMENT TO EXTEND A CONTRACT	11-01659	PO Total 1,555.00
SODAT OF NEW JERSEY INC.	Outside Services	G-02-11-404-333-20299	AMENDMENT TO EXTEND A CONTRACT	11-01661	PO Total 695.00
WOODBURY CITY PUBLIC SCHOOLS	Outside Services	G-02-11-409-333-20299	TO ENTERED INTO A SHARED	11-04495	PO Total 8,571.00
ROWLAND TRANSPORTATION INC	Outside Services	G-02-10-465-333-20299	JARC - June Transportation	11-06529	PO Total 205.00
GRAPHIC TECHNIQUES LLC.	Other Expenses	G-02-11-461-333-20201	Small pink envelopes per	11-06594	PO Total 125.00
JUDY TOBIA JOHNSON		G-02-11-408-333-20970	Mileage Expense May to June	11-06719	PO Total 185.64
JUDY TOBIA JOHNSON	Food	G-02-11-408-333-20430	Lunch expense - site visits		

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

11-06757

PO Total

25.28

PERFORMANCE VAN SHOP INC

Auto and Truck Repairs

G-02-11-461-333-20305

Vehicle Maintenance DTS #73

30915-12V Pump Module

Lift Fluid

11-06981

PO Total

969.25

G

Fund Total

219,816.88

T

Fund Accts

GLOUCESTER COUNTY COLLEGE

Senior Services Income/Revenue - Will: T-03-08-537-333-10001

2. DUPLICATING SERVICES

11-06743

PO Total

50.00

T

Fund Total

50.00

Human Services

Dept Total

327,464.43

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Information Technology

1 **Fund Accts**

DATA NETWORK SOLUTIONS	Telephone	1-01-31-450-001-20750			
	CONTRACT TO PROVIDE INTERNET		11-03698	PO Total	2,900.00
PAPER MART INC. PD-10-037	Computer Paper	1-01-20-140-001-20404			
	computer paper		11-04040	PO Total	31.00
CDW Government,LLC	Telephone	1-01-31-450-001-20750			
	Routers - Quote CDLN077		11-05326	PO Total	43,426.20
COMM SOLUTIONS	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370			
	QUOTE AAAQ41177-01				
	Continuation of page 1		11-05723	PO Total	14,902.04
CDW Government,LLC	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370			
	CISCO SMARTNET		11-05988	PO Total	2,589.30
PITNEY BOWES INC./SUPLIES &	Postage	1-01-20-140-001-20419			
	Account# 8000-9090-0113-9877		11-06019	PO Total	81.85
SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370			
	PD-07-077 Service and Parts		11-06219	PO Total	932.00
SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370			
	PD-07-077 Service and Parts		11-06234	PO Total	285.00
STRATEGIC PRODUCTS & SERVICES	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370			
	25-3-PC-50-GY 25 Pair Telco MF				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STRATEGIC PRODUCTS & SERVICES	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	P110KB3004 300 Pair Kit w/C4			
				11-06235	PO Total	776.38
DELL-SLG SALES	Other Computer Supplies	1-01-20-140-001-20405	Marge Aiello - mouse			
				11-06318	PO Total	89.99
CDW Government,LLC	Other Computer Supplies	1-01-20-140-001-20405	Kevin Hink - request			
				11-06377	PO Total	1,300.00
STAPLES ADVANTAGE	Office Supplies	1-01-20-140-001-20410	staples item #751595			
				11-06421	PO Total	155.60
BRIAN REID	Travel Expense	1-01-20-140-001-20970	Mileage Reimbursement			
				11-06563	PO Total	147.90
JERRY BLITHE	Travel Expense	1-01-20-140-001-20970	Mileage Reimbursement			
				11-06564	PO Total	122.91
PETERS, FRANK JR.	Travel Expense	1-01-20-140-001-20970	Mileage Reimbursement			
				11-06565	PO Total	170.85
MCG, LLC	Consultants, Surveys and Appraisals	1-01-20-140-001-20215	Network Consulting Inv# 1063			
				11-06572	PO Total	10,598.65
CDW Government,LLC	Other Computer Supplies	1-01-20-140-001-20405	Quote CFQS300			
				11-06600	PO Total	130.00
CDW Government,LLC	Other Computer Supplies	1-01-20-140-001-20405	CRADLEPOINT MOBILE BROADBAND			
				11-06622	PO Total	181.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DELL-SLG SALES	Other Computer Supplies	1-01-20-140-001-20405	armor full tull tower case			
				11-06784	PO Total	229.49
GOV CONNECTION INC	Other Computer Supplies	1-01-20-140-001-20405	12 gb pc3-12800 ddr3 sdram			
			sata dvd rw drive black			
			24x sata half height internal			
			shipping and handling			
				11-06785	PO Total	276.41
SOFTMART INC	Other Computer Supplies	1-01-20-140-001-20405	plexor px-b940sa			
			addonics sata/usb			
				11-06786	PO Total	213.66
PITNEY BOWES INC./SUPLIES &	Postage	1-01-20-140-001-20419	Account# 8000-9090-0113-9877			
				11-06960	PO Total	99.05
SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	PD-07-077 Service and Parts			
				11-07024	PO Total	95.00
VERIZON	Telephone	1-01-31-450-001-20750	veizon monthly telephone			
				11-07025	PO Total	33,691.89
CHEYENNE NECE	Travel Expense	1-01-20-140-001-20970	Mileage reimbursement from			
				11-07083	PO Total	36.16
PETERS, FRANK JR.	Travel Expense	1-01-20-140-001-20970	Travel Reimbursement			
				11-07241	PO Total	109.65

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-06061	PO Total 996.00
DELL-SLG SALES	IT Capital Purchases	C-04-11-022-140-22203	E-Quote Number 1017546050702	11-06063	PO Total 2,988.00
DELL-SLG SALES	IT Capital Purchases	C-04-11-022-140-22203	E-Quote Number 1017508396648	11-06064	PO Total 996.00
DELL-SLG SALES	IT Capital Purchases	C-04-11-022-140-22203	E-Quote Number 1005728587922	11-06065	PO Total 996.00
HEWLETT PACKARD	Video Surveillance	C-04-11-017-140-17214	HP PRO BOOK 4530S CASE AY530UT	11-06317	PO Total 568.00
INTEGRATED SYSTEMS & SERV. INC	Video Surveillance	C-04-11-017-140-17214	cameras arecont Av8365 camera arecont Av1125ir	11-06418	PO Total 3,876.00
DELL-SLG SALES	Replace Servers	C-04-11-017-140-17208	server 2 south broad	11-06419	PO Total 3,782.58
CDW Government,LLC	Video Surveillance	C-04-11-017-140-17214	item no 2321205 intel 17-990x item number 2393252 asus item no 2307310 thermal take	11-06487	PO Total 2,043.79
				C	Fund Total <u>29,760.90</u>

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	Information Technology	Dept Total	183,564.80
Liability Insurance							
		1	Fund Accts				
SOUTH JERSEY TRUCK REPAIRS LLC	Insurance	1-01-23-210-001-20250	DEDUCTIBLE PAYMENT FOR CLAIM				
				11-06538	PO Total		1,000.00
HARDENBERGH INSURANCE GROUP	Insurance	1-01-23-210-001-20250	Insurance policy renewal				
				11-06539	PO Total		2,280.50
HARDENBERGH INSURANCE GROUP	Insurance	1-01-23-210-001-20250	Insurance policy renewal				
				11-06540	PO Total		3,095.61
TRAVELERS	Insurance	1-01-23-210-001-20250	DEDUCTIBLE REIMBURSEMENT				
				11-06827	PO Total		28,644.00
		1	Fund Total				35,020.11
	Liability Insurance				Dept Total		35,020.11

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

PAUL BUDD

Travel Expense

1-01-25-254-001-20970

Mileage to various scenes /

Travel - Camden

1-01-25-254-002-20970

11-06917 PO Total 5,752.00

11-07106 PO Total 333.54

1 Fund Total 14,245.51

Medical Examiners Dept Total 14,245.51

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Motor Pool - Fleet mgt.

1 **Fund Accts**

PELLEGRINO CHRYSLER JEEP

Automotive Parts

1-01-26-315-001-20469

inv#28755, bracket

inv#28792, tube and seal spark

11-02345

PO Total

90.36

G & K SERVICES

Uniform Rentals

1-01-26-315-001-20889

PQ#01, uniform rentals to be

11-03855

PO Total

511.15

TAG'S AUTO SUPPLY INC

Automotive Parts

1-01-26-315-001-20469

pd#09-067, auto supplies and

11-05203

PO Total

713.89

JOSEPH FAZZIO, INC

Automotive Parts

1-01-26-315-001-20469

4' x 56" x 1/8 Alum DP

nuts, bolts, washers

steel

11-06020

PO Total

511.13

JOSEPH FAZZIO, INC

Automotive Parts

1-01-26-315-001-20469

Dump Body Repair

11-06021

PO Total

419.10

PARDO'S TRUCK SERV PARTS INC

Automotive Parts

1-01-26-315-001-20469

Truck Parts PQ#43 Heavy to

11-06166

PO Total

1,401.79

FLEETSOURCE FKA

Inspections

1-01-26-315-001-20261

NJ Smoke Meter Inspection

Inspection Inv.#55-003297

NJ Smoke Meter Inspection

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-06167	PO Total	1,328.50
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-26-315-001-20469	PD#09-067, auto supplies and 405424			
			PD#09-067, auto supplies and 405142			
			PD#09-067, auto supplies and	11-06172	PO Total	14,996.26
SAFELITE FULFILLMENT INC.	Automotive Parts	1-01-26-315-001-20469	PQ22 Auto Glass	11-06181	PO Total	357.63
SOUTH JERSEY AUTO SUPPLY	Automotive Parts	1-01-26-315-001-20469	PQ#21 SPARK PLUGS AND VARIOUS credit			
			PQ#21 SPARK PLUGS AND VARIOUS credit			
			PQ#21 SPARK PLUGS AND VARIOUS credit			
			PQ#21 SPARK PLUGS AND VARIOUS	11-06202	PO Total	4,030.10
FIRESTONE COMPLETE AUTO CARE	Tires	1-01-26-315-001-20468	NJCP#A71687, Tires to be paid	11-06284	PO Total	3,493.40
EXCEL HYDRAULICS LLC	Automotive Parts	1-01-26-315-001-20469	Inv#35884 Supply Hose as			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
EXCEL HYDRAULICS LLC	Automotive Parts	1-01-26-315-001-20469	Inv#35881 supply Hose as per		
			Inv#35191 Ref Tag#V175CG		
			Inv.#35191 Hour Labor		
			Inv#35638 Shop Service to		
				11-06303	PO Total 783.21
SALMON SIGNS	Printing	1-01-26-315-001-20275	Inv#29569 8" Reflective		
				11-06304	PO Total 102.00
ATLANTIC DRIVES & BEARINGS INC	Automotive Parts	1-01-26-315-001-20469	Inv#84006 SK-1559 Sealmaster		
			Inv#84006 SK-2163 Sealmaster		
			Inv#84006 Freight charge		
			Inv#84035 UCFB 208-10 Flange		
			Inv#84035 Freight charge		
				11-06306	PO Total 1,617.45
TYLER MILL TOWING	Outside Towing Services	1-01-26-315-001-20277	Towing Services/County &		
				11-06307	PO Total 755.50
FRED HARZ AND SON,INC.	Tires	1-01-26-315-001-20468	Inv#180554 Cust#1262		
			Inv#180678 Product#1403		
			Inv#180678 Product#S-1430		
			Inv#181446 Product#S-1200		
			Inv#181466 Product#HKTU-70		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
FRED HARZ AND SON, INC.	Tires	1-01-26-315-001-20468	Inv#181466 Product#TU-543		
			Inv#180158 Product#S-1120		
				11-06308	PO Total 614.74
CRUZAN'S FREIGHTLINER	Automotive Parts	1-01-26-315-001-20469	Inv#96119 Acct#B2222GC		
				11-06309	PO Total 113.18
VINELAND AUTO ELECTRIC INC	Automotive Parts	1-01-26-315-001-20469	Inv#276244 Bill Acct#2798		
			Inv#276503 Bill Acct#2798		
				11-06310	PO Total 245.20
JOHNSON & TOWERS INC	Automotive Parts	1-01-26-315-001-20469	Inv#0632979 Cust#42800		
				11-06311	PO Total 299.71
FARM-RITE, INC.	Automotive Parts	1-01-26-315-001-20469	Inv#IU93205 Part#002486 HEX		
			Inv#IU93205 Part#700171		
				11-06312	PO Total 385.10
ALLDATA	Equipment Srv and Maintenance Agree	1-01-26-315-001-20370	All Makes Data Subscription		
	Automotive Parts	1-01-26-315-001-20469	Remaining Balance Line Item 1		
				11-06313	PO Total 1,500.00
CRAFT OIL CORPORATION	Oil and Lubricants	1-01-26-315-001-20472	Oil and Lubricants		
				11-06319	PO Total 2,187.20
CUMBERLAND TIRE CENTER INC	Tires	1-01-26-315-001-20468	NJCP#A71688, tires to be paid		
				11-06320	PO Total 9,693.22

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

GENERAL SPRING SERVICES

Auto and Truck Repairs 1-01-26-315-001-20305

Veh#97-C3 License#CG11179

Labor Cost

U Bolts, Nuts & Washers

Eye Bolts

Hangers Rebushed

Two (2) Rears Replaced

Item#43-347 Helpers

U Bolts, Nuts & Washers

Eye Bolts

Retainers

11-06746 PO Total 3,878.70

GENERAL SPRING SERVICES

Automotive Parts 1-01-26-315-001-20469

Veh#97T-2 License#6987CG

U Bolts, Nuts, and Washers

Eye Bolts

Hangers - Rebushed

Labor Cost

11-06747 PO Total 1,526.24

VINELAND AUTO ELECTRIC INC

Automotive Parts 1-01-26-315-001-20469

Inv#277197 Bill Acct#2798

Inv#277057 Ticket#55839

Part#62-91407 Bushing

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
VINELAND AUTO ELECTRIC INC	Automotive Parts	1-01-26-315-001-20469	Labor (2hrs.)		
			Part#8-109 Bearing		
			Part#39-104 Brush Hold		
			Part#D985 Diode Trio		
			Part#D21-1 Regulator		
			Part#DR5174 Rectifier		
			Labor (1hr.)		
			Inv#276768 Ticket#55427		
			Part#L-18-120-0-L Wire Tie		
				11-06748	PO Total 451.78
JOSEPH FAZZIO INC	Automotive Parts	1-01-26-315-001-20469	S 3x1.25 RED POLY ON STEEL WHL		
				11-06750	PO Total 32.50
FRED HARZ AND SON,INC.	Tires	1-01-26-315-001-20468	Inv#179883 Cust#1262		
			Inv#182628 Item#551490		
			Item#TU-528 11.2R/12. 4R-28		
			Inv#182369 Item#551950		
			Item#TU-546 16.9/18. 4R-30		
			Inv#182369 Item#551950		
				11-06751	PO Total 1,150.22
PELLEGRINO CHRYSLER JEEP	Automotive Parts	1-01-26-315-001-20469	Acct#1092 Inv#30593		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
				11-06752	PO Total	213.60	
OLD DOMINION BRUSH CO.	Automotive Parts	1-01-26-315-001-20469	Customer#0006863 Inv#007322-IN				
			Part#SBTB.5826M Tube Broom	11-06753	PO Total	1,170.00	
GOODEAL LIFETIME TRANSMISSIONS	Auto and Truck Repairs	1-01-26-315-001-20305	98 Ford Escort				
			Labor	11-06754	PO Total	266.48	
				1	Fund Total	54,839.34	
				C	Fund Accts		
TURF EQUIP.& SUPPLY CO.LLC	Heavy Equipment	C-04-11-019-315-19401	Groundsmaster Tractor	11-05971	PO Total	31,274.52	
				C	Fund Total	31,274.52	
					Motor Pool - Fleet mgt.	Dept Total	86,113.86

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Parks and Recreation

0 Fund Accts

FRANKLIN ELECTRIC CO

Electrical Lamps and Bulbs

0-01-28-370-001-20526

KB 75PAR38FL120V

11-06637

PO Total

228.00

0

Fund Total

228.00

1 Fund Accts

SIR SPEEDY PRINTING CO.

Printing

1-01-28-370-001-20275

Nature Network Newsletter

11-01856

PO Total

102.00

IMPRESSIONS UNLIMITED LLC.

Outside Reproduction Service

1-01-28-370-001-20280

Prints for Landscape Architect

11-02773

PO Total

112.00

CENTURY WATER CONDITIONING

Professional Services

1-01-28-370-001-20217

furnish all the materials and

11-04318

PO Total

115.00

PRO IMPRESSIONS

Plaques, Trophies and Awards

1-01-28-370-001-20493

Various awards & trophies

11-04340

PO Total

8.00

SWANK MOTION PICTURES INC

Other Rentals

1-01-28-370-001-20899

Various movie rental for

11-04357

PO Total

1,350.00

ASTRO SIGN COMPANY

Sign Material

1-01-28-370-001-20482

replacement letter for

Other Expenses

1-01-28-370-001-20299

installatioin for the

11-05084

PO Total

446.32

SOUTH JERSEY PAPER PRODUCTS

Paper Goods

1-01-28-370-001-20542

toilet paper/item #124 ACCLAIM

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY PAPER PRODUCTS	Janitorial Supplies	1-01-28-370-001-20540	bleach gal siz item #2		
			lava bar soa - ITEM #21		
				11-06080	PO Total 958.97
PYRAMID SCHOOL PRODUCTS	Janitorial Supplies	1-01-28-370-001-20540	Spray disinfectant		
				11-06081	PO Total 113.58
CAMDEN BAG & PAPER CO	Janitorial Supplies	1-01-28-370-001-20540	wasp & hornet spray item #24		
			insect spray item #49		
				11-06082	PO Total 496.83
SOUTH JERSEY WATER TEST LLC.	Labatory and Diagnostic Services	1-01-28-370-001-20260	Sampling, Analysis & Reporting		
			INVOICE #J21460		
				11-06097	PO Total 276.00
TREAS.STATE OF N.J.	Permit Fees	1-01-28-370-001-20262	Tideland License & Lease Fee		
				11-06099	PO Total 293.00
WARREN HUDSON	Other Expenses	1-01-28-370-001-20299	Beekeeping Presentation &		
				11-06100	PO Total 85.00
PAPER MART INC. PD-10-037	Office Supplies	1-01-28-370-001-20410	8.5 x 11 white copy paper		
				11-06101	PO Total 217.00
ASPLUNDH TREE EXPERT CO.	Other Expenses	1-01-28-370-003-20299	Tree Trimming and/or removal		
				11-06102	PO Total 40,000.00
PURCHASE ADVANTAGE CARD	Food	1-01-28-370-001-20430	Various food supply for		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-06106	PO Total 125.19
TINA'S PRODUCTION'S INC.	Professional Services	1-01-28-370-001-20217	supply service for the		
				11-06142	PO Total 2,250.00
NANCY CAPANNA	Professional Services	1-01-28-370-001-20217	School House Rock Costumes		
				11-06143	PO Total 80.00
S & S ARTS & CRAFTS	Arts and Crafts Supplies	1-01-28-370-001-20412	Construction Paper black		
			Oak tag manila 9x12		
			Natural Fiber Cord 400 ft 1/8		
			construciton paper asst colors		
			Jacob's Laddes kits		
				11-06204	PO Total 60.41
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-28-370-001-20411	Ink Cartridges for Cannon		
				11-06415	PO Total 184.00
SOUTH JERSEY PAPER PRODUCTS	Paper Goods	1-01-28-370-001-20542	trash bags 38x58 XXheavy		
			c-fold paper towels		
			trash bags 38x58 XXheavy		
			c-fold paper towels		
				11-06420	PO Total 3,111.66
GLOUC CO HISTORICAL SOCIETY	Professional Services	1-01-28-370-001-20217	admission to the Glo. Co.		
				11-06638	PO Total 21.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-28-370-001-20850	copy machine rental acct#	11-06720	PO Total	1,430.00
Lori DiPatri	Misc Fees - Parks and Recreation	1-01-16-370-105-003	Refund Summer Program Fee	11-07109	PO Total	35.00
Michael Adams	Misc Fees - Parks and Recreation	1-01-16-370-105-003	Refund Pavilion Reservation	11-07110	PO Total	30.00
Jacqueline Christoper	Misc Fees - Parks and Recreation	1-01-16-370-105-003	Refund Summer Program Fee	11-07111	PO Total	75.00
David G. Stauffer, Sr.	Misc Fees - Parks and Recreation	1-01-16-370-105-003	Refund Pavilion Reservation	11-07482	PO Total	50.00
				1	Fund Total	<u>52,025.96</u>
		T	Fund Accts			
SWANK MOTION PICTURES INC	Community Service	T-03-08-535-370-20962	Various movie rental for	11-06094	PO Total	1,075.00
POLE TAVERN EQUIPMENT SAL	Other Mach & Equip Repair	T-03-08-509-370-20380	clutch for john deere gator			
			FREIGHT	11-06111	PO Total	282.00
HOLCOMB BUS SERVICE INC	Community Service	T-03-08-535-370-20962	Bus service for the History	11-06295	PO Total	450.00
SOUTH JERSEY MAGAZINE	Community Service	T-03-08-535-370-20962	Advertisement for the			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

SOUTH JERSEY NEWSPAPERS

Community Service

T-03-08-535-370-20962

Advertisement for the Annual

11-06721

PO Total

499.00

11-06722

PO Total

390.00

T

Fund Total

2,696.00

Parks and Recreation

Dept Total

54,949.96

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Personnel

1 **Fund Accts**

MATTHEW BENDER & CO INC

Books and Subscriptions 1-01-20-105-001-20910
RENEWAL FOR NJ ADMIN CODE 4A

11-04148 PO Total 66.00

IKON OFFICE SOLUTION

Reproduction Machine Rental 1-01-20-105-001-20850
COPIER RENTAL - SAFETY 2011

11-04374 PO Total 79.10

WEIR & PARTNERS LLP

Legal Fees 1-01-20-105-001-20265
PROFESSIONAL SERVICES - 5/11

11-06462 PO Total 30.00

LAPORTA, DANIELLE

Meetings, Memberships and Dues 1-01-20-105-001-20921
DUES REIMBURSEMENT - 2011

11-07201 PO Total 345.00

MAYCOCK, KATHRYN

Tuition 1-01-20-105-001-20931
TUITION REIMBURSEMENT - 2011

11-07202 PO Total 144.00

AMERICAN WORK CARE, P.C.

Medical Services and Autopsy 1-01-20-105-001-20270
MEDICAL SERVICES - 2011

11-07204 PO Total 160.00

JEFFREY TAYLOR

Tuition 1-01-20-105-001-20931
TUITION REIMBURSEMENT - 2011

11-07401 PO Total 509.00

1 Fund Total 1,333.10

Personnel

Dept Total

1,333.10

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Planning Board

1 **Fund Accts**

AMERICAN PLANNING ASSN.-NJ

Books and Subscriptions

1-01-21-180-001-20910

Complete Guide to Planning in

shipping and handling

11-03412

PO Total

60.00

STAPLES ADVANTAGE

Office Supplies

1-01-21-180-001-20410

NJCP#A77249, Acme Westcott

Cosco Custom Architectural

Cosco custom standard slide-in

elmer's washable school glue

3M Scotch Magic Tape Multipak,

GBC Translucent Carabiner

Baumgarten's ID neck pouch,

Staples Breakaway Lanyard,

11-04262

PO Total

127.50

STAPLES ADVANTAGE

Office Supplies

1-01-21-180-001-20410

Cosco Custom Standard Slide-In

Staples Wire Rack Desktop

Swingline InVision Desktop

Staples Opti Flow Rollerball

Staples Twin Wirebound

11-05925

PO Total

37.97

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

1 Fund Total 225.47

Planning Board **Dept Total** **225.47**

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1	Fund Accts		
USA MOBILITY WIRELESS INC.	Paging Service	1-01-25-275-001-20213	ACCT. 0161156-5		
				11-03681	PO Total 34.34
LOCATEPLUS HOLDINGS CORP	Books and Subscriptions	1-01-25-275-001-20910	ACCT. #10000014961		
				11-03684	PO Total 209.88
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-25-275-001-20850	V65905701296 - SERIAL #		
				11-03685	PO Total 284.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-25-275-001-20850	M5695400200 - SERIAL #		
				11-03870	PO Total 175.20
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-25-275-001-20850	V1295000751- SERIAL #		
			ADDITIONAL MONIES FOR		
				11-03871	PO Total 263.02
PAPER MART INC	Reproduction Supplies	1-01-25-275-001-20411	#24 WAUSAU LAID NATURAL PAPER		
				11-05514	PO Total 152.75
EXPERIAN	Books and Subscriptions	1-01-25-275-001-20910	ACCT. TNJL-6994945;		
				11-05759	PO Total 27.00
SOFTMART INC	Office Supplies	1-01-25-275-001-20410	ITEM# 5048403; USB 2.0 TO IDE		
				11-05789	PO Total 21.27
PITNEY BOWES, INC.	Office Supplies	1-01-25-275-001-20410	POSTAGE MACHINE SUPPLIES		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-05791	PO Total	133.92
LAWMEN SUPPLY CO OF NJ INC	Police Supplies	1-01-25-275-001-20460	6378-83-411 - SAFARILAND LLC			
			074-83-131 - SAFARILAND LLC			
			4356-3-4 - SAFARILAND LLC			
			6378-283-411 - SAFARIN			
			4110-76-4V - SAFARILAND LLC			
			4258-4BL - SAFARILAND LLC			
			18205 - BIANCHI INTERNATION	11-05918	PO Total	265.20
DOCTOR WENDY LANE	Travel	1-01-25-275-001-20970	TRAVEL REIMBURSEMENT FOR	11-05922	PO Total	29.13
HTH ENGINEERING INC.	Data Processing Software	1-01-25-275-001-20653	MODEL #35090 -			
	Office Supplies	1-01-25-275-001-20410	MODEL #30570 - SPECTRA HEADSET	11-05987	PO Total	537.90
ALETE PRINTING,LLC	Printing	1-01-25-275-001-20275	500 BUSINESS CARDS - IVORY			
			PLEASE FAX PROOF TO BILLIE	11-06225	PO Total	353.50
CHIEF SUPPLY Inc.-BATTERY DIV.	Police Supplies	1-01-25-275-001-20460	123SL - 3V LITHIUM BATTERIES			
	ID Bureau Supplies	1-01-25-275-001-20461	PC1500PK - AA PROCELL (24/PKG)			
	Police Supplies	1-01-25-275-001-20460	PC2400PK -AAA PROCELL (24/PKG)			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CHIEF SUPPLY Inc.-BATTERY DIV.	Police Supplies	1-01-25-275-001-20460	PC1604PK - 9V PROCELL (12/PKG)			
	ID Bureau Supplies	1-01-25-275-001-20461	SHIPPING & HANDLING			
				11-06226	PO Total	215.52
SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	1-01-25-275-001-20461	NJ200C; NEW JERSEY COMBINED			
			SHIPPING AND HANDLING			
				11-06346	PO Total	466.05
LYNN PEAVEY CO.	ID Bureau Supplies	1-01-25-275-001-20461	ITEM 05734; NEW JERSEY SANE			
			SHIPPING AND HANDLING			
				11-06347	PO Total	166.00
PAPER MART INC. PD-10-037	Reproduction Supplies	1-01-25-275-001-20411	REMAINDER OF FUNDS FOR ABOVE			
				11-06496	PO Total	9.60
JC MAGEE SECURITY SOLUTIONS IN	Confidential Investigations	1-01-25-275-001-20941	INVOICE #97901 - 3 LABOR			
			PD #11-005			
				11-06510	PO Total	285.00
ROBERT ANDREWS	Witness Fees	1-01-25-275-001-20289	REIMBURSEMENT WITNESS TRAVEL			
				11-06516	PO Total	145.21
CPANJ ANNUAL CONFERENCE	Conferences	1-01-25-275-001-20920	REGISTRATION FOR 2011			
				11-06639	PO Total	3,000.00
STAPLES ADVANTAGE	Office Supplies	1-01-25-275-001-20410	ITEM 378819; BASE PRONG			
			ITEM 412395; PAPERMATE BALL			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
STAPLES ADVANTAGE	ID Bureau Supplies	1-01-25-275-001-20461	ITEM 487494; GUMMED KRAFT		
			ITEM 449534; AVERY MARKS-A-LOT		
	Office Supplies	1-01-25-275-001-20410	ITEM 385583; DYMO SHIPPING		
			ITEM 526012; SELF ADHESIVE		
			ITEM 472506; STAPLES PAPER		
				11-06756	PO Total
					672.33
EILEEN CARAKER	Travel	1-01-25-275-001-20970	MILEAGE REIMBURSEMENT TO		
				11-06792	PO Total
					184.79
PAPER MART INC. PD-10-037	Reproduction Supplies	1-01-25-275-001-20411	PAPER, REGULAR XEROGRAPHIC;		
				11-06808	PO Total
					930.00
VERIZON (PROSECUTOR'S OFFICE)	Telephones	1-01-25-275-001-20750	ACCT. 856 853-9346 115 31Y;		
				11-06871	PO Total
					23.63
SEIDER-PAQUIN, ROSEMARIE T.	Travel	1-01-25-275-001-20970	MILEAGE REIMBURSEMENT TO AND		
				11-06999	PO Total
					56.10
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-275-001-20411	HEW-51645A; BLACK INK		
			HEW-CC364A; BLACK LASER CART		
				11-07005	PO Total
					458.00
AMERICAN WORK CARE, P.C.	Labatory and Diagnostic Services	1-01-25-275-001-20260	PRE-EMPLOYMENT PHYSICAL		
				11-07038	PO Total
					130.00
KATHERINE MIKA	Travel	1-01-25-275-001-20970	MILEAGE REIMBURSEMENT TO AND		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SIMON WIESENTHAL CENTER	Food	G-02-12-246-000-20430	LUNCH VOUCHERS FOR JULY 19,	11-06341	PO Total	610.00
THE BOURSE	Food	G-02-12-246-000-20430	LUNCH VOUCHERS FOR THE SUMMER PROCESSING FEE SHIPPING & HANDLING	11-06342	PO Total	310.00
NATIONAL CONSTITUTION CENTER	Special Events	G-02-12-246-000-20952	RESERVATIONS FOR "FREEDOM	11-06343	PO Total	195.00
RIVERWINDS COMMUNITY CENTER	Food	G-02-12-246-000-20430	ROOM RENTAL ON 7/29/11 FOR THE	11-06344	PO Total	255.00
EASTERN STATE PENITENTIARY	Special Events	G-02-12-246-000-20952	GUIDED TOUR FEES FOR THE	11-06345	PO Total	205.00
NATIONAL LIBERTY MUSEUM	Special Events	G-02-12-246-000-20952	GUIDED GROUP TOUR FEES FOR THE	11-06348	PO Total	132.00
GARIEL SCREEN PRINTING	Printing	G-02-12-246-000-20275	JERZEE 50/50 T-SHIRTS; BLACK HANES STEDMAN 5.2 OZ. 50/50 HANES STEDMAN JERSEY KNIT POLO	11-06361	PO Total	287.15
BOTTO'S	Food	G-02-12-246-000-20430	LUNCHES FOR THE SUMMER YOUTH GRADUATION LUNCHEON AT			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BOTTO'S	Food	G-02-12-246-000-20430	GRATUITY FOR GRADUATION	11-06410	PO Total	7,627.99
PAPER MART INC. PD-10-037	Office Supplies	G-02-11-257-000-20410	PAPER, REGULAR XEROGRAPHIC 19 CASES OF CMP0099, 9 1/2 X	11-06496	PO Total	1,030.00
ROWAN UNIVERSITY POLICE DEPART	OT Reimbursement	G-02-11-261-000-20207	REIMBURSEMENT FOR ADAM MCCAIN	11-06517	PO Total	1,981.70
DEPTFORD TOWNSHIP POLICE DEPT	OT Reimbursement	G-02-11-261-000-20207	REIMBURSEMENT FOR JAMIE GILES	11-06518	PO Total	7,894.67
GLOUCESTER CO. POLICE ACA	Special Events	G-02-12-246-000-20952	ENROLLMENT FEES FOR 20	11-06700	PO Total	4,000.00
EILEEN CARAKER	Other Supplies	G-02-10-241-000-20499	SANE-A & SANE-P EXAM PREP SEXUAL ASSAULT NURSE EXAMINER SHIPPING AND HANDLING	11-06755	PO Total	36.00
DELL-SLG SALES	Data Processing Equipment	G-02-10-241-000-20652	LATITUDE E6420; LAPTOP; DELL PART# A3864508;	11-06790	PO Total	1,174.37
EILEEN CARAKER	Meetings, Memberships & Dues	G-02-10-241-000-20921	MILEAGE REIMBURSEMENT TO	11-06792	PO Total	286.43

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEREK LAURIA	Stipends	G-02-12-246-000-20227	STIPEND FOR SUMMER YOUTH	11-06853	PO Total	400.00
JASMINE MCLAURIN	Stipends	G-02-12-246-000-20227	STIPEND FOR SUMMER YOUTH	11-06854	PO Total	400.00
SHANE LOVE	Stipends	G-02-12-246-000-20227	STIPEND FOR SUMMER YOUTH	11-06855	PO Total	400.00
ALEXANDER CAMPOS	Stipends	G-02-12-246-000-20227	STIPEND FOR SUMMER YOUTH	11-06856	PO Total	400.00
JERRELL RICHARDSON	Stipends	G-02-12-246-000-20227	STIPEND FOR SUMMER YOUTH	11-06857	PO Total	400.00
LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	G-02-11-252-000-20207	REIMBURSEMENT COPS IN SHOPS	11-06874	PO Total	220.00
HOLCOMB BUS SERVICE INC	Other Outside Services	G-02-12-246-000-20299	BUS TRANSPORTATION FOR THE	11-06997	PO Total	1,010.00
HOLCOMB BUS SERVICE INC	Other Outside Services	G-02-12-246-000-20299	BUS TRANSPORTATION FOR THE	11-06998	PO Total	3,320.00
					G Fund Total	35,021.68
		T Fund Accts				
FORD MOTOR CREDIT	Lease Payments	T-03-08-529-275-20605	ACCOUNT 4699601; 12 MONTHS OF	11-00061	PO Total	1,571.70

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

THE RODGERS GROUP, LLC.

Professional Services T-03-08-530-275-20217
CONSULTING SERVICES TO ASSIST

11-02731 PO Total 3,083.33

J D VICTOR - SPECIALTY

Printing T-03-08-529-275-20275
PG 74D; KEY CLIP KEY TAG;
SET UP CHARGE FOR KEY TAG

11-05362 PO Total 660.00

T Fund Total 5,315.03

Prosecutor

Dept Total 53,651.73

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Purchasing

1 **Fund Accts**

IKON OFFICE SOLUTION

Reproduction Machine Rental 1-01-20-131-001-20850
ONE RICOH MODEL MP6001SP MULTI

11-03772 **PO Total** **296.00**

PAPER MART INC. PD-10-037

Reproduction Supplies 1-01-20-131-001-20411
WHITE COPY PAPER

11-06650 **PO Total** **155.00**

STAPLES ADVANTAGE

Office Supplies 1-01-20-131-001-20410
BAUMGARTEN'S ID CARD REEL

3M POST-IT ADHESIVE ARROW FLAG

RUBBER BANDS

QUARTET CORK BULLETIN BAR

MAGNETIC LABEL HOLDERS

TOP-TAB MANILLA FILE FOLDERS

BIC SOFTFEEL RETRACTABLE PEN

11-06768 **PO Total** **106.23**

GRAPHICOLOR CORP

Printing 1-01-20-131-001-20275
PURCHASE OF LETTERHEAD

11-06850 **PO Total** **55.00**

STAPLES ADVANTAGE

Office Supplies 1-01-20-131-001-20410
MAGNETIC LABEL HOLDERS

11-06976 **PO Total** **64.24**

1 **Fund Total** **676.47**

C **Fund Accts**

FreeHolder Bill List Report by Department

Vendor Name

GENERAL RECREATION INC

Account Description

Other Equipment

Account Number

C-04-11-022-131-22207

Item Description

Dumor 8' Recycled plastic

PO Number

Black Barbecue Grill for

11-06595

PO Total

5,088.00

C

Fund Total

5,088.00

Purchasing

Dept Total

5,764.47

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Roads and Bridges

1 **Fund Accts**

CLARKE MOSQUITO CONTROL

Chemicals

1-01-26-290-002-20593

anvil 2+2 ULV 2 x 2.5 gal case

natular T30 + \$4 shipping per

Duet Dual Action Adulicide

11-04123

PO Total

4,203.73

MACK THE ICE MAN

Chemicals

1-01-26-290-002-20593

dry ice for mosquito testing,

11-04529

PO Total

137.50

DARREN WHITEHEAD

Travel

1-01-26-290-002-20970

MILEAGE FOR BEING CALLED OUT

11-06175

PO Total

48.96

KEVIN BURG

Travel

1-01-26-290-002-20970

EMERGENCY MILEAGE FOR CALL OUT

MILEAGE FOR BEING CALLED OUT

11-06176

PO Total

61.20

CAMPBELL, LEE

Safety Supplies

1-01-26-290-001-20403

Reimbursement For Safety Shoes

11-06185

PO Total

99.99

CONTRACTOR SERVICE

Hardware

1-01-26-290-001-20521

Duct Tape org-6939524

Safety Equipment

1-01-26-290-001-20592

48" x 48" Mesh Roll Up Signs

11-06281

PO Total

698.40

FASTENAL COMPANY

Hardware

1-01-26-290-001-20521

Account#WTNJ0194 Part#0201306

Shipping and Handling

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-06283	PO Total	161.41
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-26-290-001-20411	Cartridges for Printer			
			HEW-CB401A Cyan			
			HEW-CB402A Yellow			
				11-06405	PO Total	553.00
FRED BOECKLE	Safety Supplies	1-01-26-290-001-20403	Reimbursement For Safety Shoes			
				11-06406	PO Total	100.00
ROORK'S FARM SUPPLY INC	Grounds Maintenance Materials	1-01-26-290-001-20529	Account#11210 Inv#104469			
			Oats Ogle 64 LB.			
				11-06552	PO Total	259.75
MARC PUBLISHING CO.	Other Outside Services	1-01-26-290-002-20299	Account#7865 Inv#79183			
			Delivery and Handling			
				11-06553	PO Total	155.45
AMCA-AMER.MOSQUITO CONTR.ASSN	Meetings, Memberships and Dues	1-01-26-290-002-20921	Regular Membership Dues			
				11-06554	PO Total	120.00
LAWNMOWER PARTS INC	Equipment Maintenance Materials	1-01-26-290-002-20532	Inv#563666 Account#07110A			
				11-06555	PO Total	139.78
COURIER POST	Legal Advertising	1-01-26-290-002-20206	Advertisement Account#078602CP			
				11-06728	PO Total	83.16
BRIDGESTATE FOUNDRY CORP	Pipes, Grates and Inlets	1-01-26-290-001-20511	Rapo(stabalize manhole covers)			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-06773	PO Total	10.00
CAMDEN BAG & PAPER CO	Janitorial Paper Goods	1-01-26-290-001-20542	Drum Liner Bags			
				11-06810	PO Total	87.12
JOSEPH GARTLAND, INC/BEAUTIFUL	Safety Equipment	1-01-26-290-001-20592	300 LBS. T-Shirt Rags			
				11-06897	PO Total	192.00
CONTRACTOR SERVICE	Safety Equipment	1-01-26-290-001-20592	Brown Jersey Gloves 6L-45-9A3			
				11-06900	PO Total	151.20
ACE HARDWARE	Hardware	1-01-26-290-001-20521	inv#097996 Cust#12798			
			Inv#095915			
			Item#5266168 Mailbox Rural			
				11-07263	PO Total	377.76
				1	Fund Total	7,640.41

	C	Fund Accts				
R.E. PIERSON MATERIAL CORP	Bituminious Materials	C-04-10-012-290-12214	AS PER PD-010-023			
				10-05949	PO Total	183,478.84
SOUTH STATE INC	Bituminous Materials (GC)	C-04-11-012-290-12214	AS PER PD-10-023 HMA			
				11-05839	PO Total	83,007.41
GARDEN STATE HWY PROD INC	Bituminious Materials	C-04-10-012-290-12214				
				11-06550	PO Total	1,300.00
	C				Fund Total	267,786.25

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	T	Fund Accts		
R & R REAL ESTATE	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND				11-05871	PO Total 6,192.00
A & E CONSTRUCTION CO.	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND				11-06551	PO Total 974.00
DP PARTNERS	Other Expense	T-03-08-502-290-20201	REFUND OF MAINTENANCE BOND				11-06701	PO Total 33,834.00
ROOT 24 HOURS INC.	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND				11-06702	PO Total 200.00
MOLLY SWIFT	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND				11-06704	PO Total 600.00
NICHOLAS E.MAZZIOTTO	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND				11-07040	PO Total 600.00
MIKE WILSON	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND				11-07117	PO Total 6,000.00
					T	Fund Total		48,400.00
			Roads and Bridges	Dept Total				323,826.66

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Senior County Agent

1 **Fund Accts**

AMERICAN NURSERYMAN

Books and Subscriptions

1-01-29-403-001-20910

Subscription Renewal

11-05771

PO Total

48.00

STAPLES ADVANTAGE

Office Supplies

1-01-29-403-001-20410

Laser Pointer

Duct tape

Business cards

Permanent Markers

Double-Sided Tape

Mounting Squares

Shipping Tape

11-06228

PO Total

139.87

WORKMAN PUBLISHING

Books and Subscriptions

1-01-29-403-001-20910

Weedless Gardening

Garden Questions book

Gripe book

freight

11-06301

PO Total

32.74

S & S ARTS & CRAFTS

Other Supplies

1-01-29-403-001-20499

Glue

Bottles

Foam Shapes

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-06566	PO Total	30.46
STOREY PUBLISHING	Books and Subscriptions	1-01-29-403-001-20910	Veggie Gardener's Answer Book			
			Secrets of Plant Book			
	Educational Materials	1-01-29-403-001-20911	Bug Book			
	Books and Subscriptions	1-01-29-403-001-20910	Weed Book			
			Plant Diseases Book			
			Shipping	11-06569	PO Total	55.79
TAMMY SUYDAM	Travel	1-01-29-403-001-20970	Mileage reimb. April - June	11-07003	PO Total	219.30
METZ, MARYANN	Travel	1-01-29-403-001-20970	Mileage Reimbursement	11-07343	PO Total	137.14
				1	Fund Total	663.30
			Senior County Agent		Dept Total	663.30

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1	Fund Accts		
ARAMSCO	Police Supplies	1-01-25-270-001-20460	LARGE SOFT TOOL BAG	11-02778	PO Total 25.32
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-270-001-20850	M5695000062	11-03885	PO Total 175.20
PTS OF AMERICA LLC.	Extraditions	1-01-25-270-001-20940	INMATE EXTRADITION	11-05669	PO Total 1,640.10
STAPLES ADVANTAGE	Office Supplies	1-01-25-270-001-20410	STANLEY BOSTITCH PREMIUM AT A GLANCE PROFESSIONAL STAPLES RECORD BOOK BLACK	11-05799	PO Total 121.13
STAPLES ADVANTAGE	Reproduction Supplies	1-01-25-270-001-20411	DELL TONER CARTRIDGE	11-06243	PO Total 346.46
CHIEF SUPPLY Inc.-BATTERY DIV.	Police Supplies	1-01-25-270-001-20460	3V LITHUUM BATTERY 123SL AA PROCEL BATTERIES PK/24 SHIPPING	11-06286	PO Total 380.35
SPRINT NEXTEL(SHERIFF)	Telephones	1-01-25-270-001-20750	CELL PHONE BILL FOR THE	11-06288	PO Total 649.82

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DESCO & ASSOCIATES	Equipment Svc Maintenance Agreemen	1-01-25-270-001-20370	SERVICE CALL ON 3 RAPIDSDCAN	11-06644	PO Total	1,350.00
PTS OF AMERICA LLC.	Extraditions	1-01-25-270-001-20940	EXTRADITION FOR IMATE	11-06687	PO Total	592.90
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-270-001-20411	MAINTENANCE KIT FOR XEROX			
			FAX CARTRIDGE FOR A BROTHER	11-06688	PO Total	288.00
STAPLES ADVANTAGE	Office Supplies	1-01-25-270-001-20410	ACCO SWINGLINE CROWNED STAPLES			
			STAPLES HEAVYWEIGHT TOP-TAB			
			STAPLES CORRECTION TAPE			
			TITANIUM NON STICK SCISSORS	11-06772	PO Total	159.14
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-270-001-20411	FAX DRUM DR-400 FOR BROTHER	11-06889	PO Total	229.00
E.C.P. BUSINESS MACHINES	Other Repairs	1-01-25-270-001-20399	REPAIR OF CANON TYPEWRITER			
			REPAIR OF SWINTEC TYPEWRITER	11-07041	PO Total	150.80
SPRINT NEXTEL(SHERIFF)	Telephones	1-01-25-270-001-20750	CELL PHONE USAGE OF SHERIFF	11-07042	PO Total	586.35
HAROLD RICHMOND	Other Supplies	1-01-25-270-001-20499	REIMBURSEMENT FOR 1" KEYRINGS			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

11-07126

PO Total

40.00

1

Fund Total

6,734.57

T

Fund Accts

G.A. BLANCO & SONS INC.

Office Machines

T-03-08-510-270-20650

BROTHER MFC PRINTER FAX COPY

11-06287

PO Total

291.80

G.A. BLANCO & SONS INC.

Office Machines

T-03-08-510-270-20650

HSM-B32CL4 SHREDDER

HSM-1815 SHREDDER BAGS

11-06646

PO Total

994.90

T

Fund Total

1,286.70

Sheriff

Dept Total

8,021.27

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Social Services

0 Fund Accts

TREASURER,STATE OF NJ

Other

0-01-27-345-002-70109

BUREAU OF MICROPGRAPHICS

11-06928

PO Total

1,498.40

RANKIN BERNICE

Health Benefits

0-01-27-345-002-62104

MEDICARE REIMBURSEMENT

11-07193

PO Total

3,750.90

0 Fund Total

5,249.30

1 Fund Accts

PAPER MART INC. PD-10-037

Office Supplies

1-01-27-345-002-64103

8.5 X 11 WHITE PAPER

8.5 X 11 BLUE PAPER

8.5 X 11 GOLD PAPER

8.5 X 11 YELLOW PAPER

11-05380

PO Total

1,964.00

PITNEY BOWES INC.(SOCIAL SERV)

Rental of Equipment

1-01-27-345-002-64106

TERM RENTAL CHARGES JUNE 2011

11-06076

PO Total

1,341.00

ART DUFFIELD REALTY, LLC.

Other

1-01-27-345-002-80107

PROPERTY EVALUATION

11-06260

PO Total

125.00

HENRY SCHEIN INC-MEDICAL DIV

Office Supplies

1-01-27-345-002-64103

BANDAID STRIPS BOX/100

FIRST AID ANTISEPTIC SPRAY

ANTISEPTIC TOWELETTES

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
HENRY SCHEIN INC-MEDICAL DIV	Office Supplies	1-01-27-345-002-64103	COLD PACS	11-06423	PO Total 77.60
COOPERATIVE COMMUNICATION INC	Telephone	1-01-27-345-002-64101	DETAILED LINE CHARGES 6-2011	11-06436	PO Total 3,091.12
TREASURER, STATE OF NEW JERSEY	FAMIS/ASCES Program	1-01-27-345-002-73101	DATA PROCESSING AND ELECTRONIC	11-06438	PO Total 37,017.17
IMPRESSIONS UNLIMITED LLC.	Printing	1-01-27-345-002-64102	SELF INKING NAME STAMP	11-06440	PO Total 17.00
STAPLES ADVANTAGE	Office Supplies	1-01-27-345-002-64103	PAPERMATE WRITE GRIP PENS	11-06442	PO Total 326.25
GRAPHICOLOR CORP	Printing	1-01-27-345-002-64102	BLANK APPOINTMENT CARDS USED	11-06446	PO Total 325.00
RIBBONS EXPRESS INC PD-11-009	Office Supplies	1-01-27-345-002-64103	HEWLETT PACKARD CARTRIDGES	11-06456	PO Total 7,850.00
STAPLES ADVANTAGE	Office Supplies	1-01-27-345-002-64103	PLAIN BUSINESS ENVELOPES		
			SONIX STICK PENS MEDIUM		
			WRITING PAD NARROW RULED		
			BIC ULTRA STIC GRIP PENS		
			PAPERMATE POINT FLAIR PENS		
			SWINGLINE HEAVY-DUTY STAPLES		

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	COSCO 2000PLUS ROLL-ON INK			
			IDEAL BUTTERFLY CLAMPS			
			IDEAL BUTTERFLY CLAMPS LARGE			
			STAPLE REMOVERS BLACK			
				11-06491	PO Total	255.56
STAPLES ADVANTAGE	Office Supplies	1-01-27-345-002-64103	AVERY SELF STICK ADDRESS LABEL			
			DUST OFF DISPOSABLE DUSTER			
			INDEX CARDS RULED ASSORTED			
			3 HOLE PUNCH			
			CORR FILM RIBBON TYPEWRITER			
			DATA PRODUCTS TYPEWRITER CORR			
				11-06492	PO Total	506.03
TAB PRODUCTS CO,LLC	Office Supplies	1-01-27-345-002-64103	RWALL/CNRY PKT HIGH GUSS LTR			
				11-06500	PO Total	2,385.00
CORE MECHANICAL INC	Repairs to Equipment	1-01-27-345-002-64105	PREVENTIVE MAINTENANCE			
				11-06532	PO Total	1,580.60
360 TRANSLATIONS INTL INC	Other	1-01-27-345-002-70109	INTERPRETER FOR EILEEN GOODWIN			
				11-06533	PO Total	115.10
NEW JERSEY TRANSIT CORPORATION	GA Expense	1-01-27-345-002-70112	MONTHLY BUS PASSES AUGUST 2011			
	Work Pass Program	1-01-27-345-002-74103				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-06578	PO Total 24,437.00
NEW JERSEY TRANSIT CORPORATION	GA Expense	1-01-27-345-002-70112	SINGLE BUS PASSES AUGUST 2011		
	Work Pass Program	1-01-27-345-002-74103			
				11-06579	PO Total 1,124.30
ART DUFFIELD REALTY, LLC.	Other	1-01-27-345-002-80107	PROPERTY EVALUATION		
				11-06610	PO Total 125.00
ART DUFFIELD REALTY, LLC.	Other	1-01-27-345-002-80107	PROPERTY EVALUATION		
				11-06645	PO Total 125.00
STANDARD MAINTENANCE SUPPLY	Office Supplies	1-01-27-345-002-64103	CLOROX DISINFECTING WIPES		
				11-06676	PO Total 60.00
FAIRLITE ELEC.SUPPLY CO INC	Repairs, Alterations	1-01-27-345-002-66104	6V 12AHR BATTERY LPOWERCELL		
				11-06821	PO Total 155.90
DEPT OF HUMAN SVCS-FAM.DEVELOP	Federal Parent Locator Fee	1-01-27-345-002-80106	FEDERAL PARENT LOCATOR SERVICE		
				11-06882	PO Total 1,983.41
PITNEY BOWES-RESERVE ACCOUNT	Postage	1-01-27-345-002-64104	POSTAGE FOR THE MAIL MACHINE		
				11-06919	PO Total 10,000.00
PITNEY BOWES INC.(SOCIAL SERV)	Rental of Equipment	1-01-27-345-002-64106	RENTAL INVOICE FOR JULY 2011		
				11-06921	PO Total 1,341.00
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	1-01-27-345-002-66102	ELECTRIC CHARGES		
				11-06923	PO Total 535.90

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ART DUFFIELD REALTY, LLC.	Other	1-01-27-345-002-80107	PROPERTY EVALUATION FOR	11-06924	PO Total	125.00
PITNEY BOWES PURCHASE POWER	Postage	1-01-27-345-002-64104	EASYPERMIT POSTAGE	11-06925	PO Total	124.65
TREASURER,STATE OF NJ	Other	1-01-27-345-002-70109	BUREAU OF MICROGRAPHICS	11-06928	PO Total	3,818.41
ALL ABOUT CARE LLC.	Other	1-01-27-345-002-70109	PERSONAL ASSISTANCE SERVICES	11-06940	PO Total	689.48
AMERI-TEL INC	Telephone	1-01-27-345-002-64101	MAINTENANCE AGREEMENT AUG 2011	11-06954	PO Total	1,000.00
ERCO CEILINGS, INC.	Repairs, Alterations	1-01-27-345-002-66104	2 X 4 CEILING TILES	11-06958	PO Total	164.73
ALONSO, MARY	Mileage	1-01-27-345-002-63101	MILEAGE REIMBURSEMENT FOR TOLLS FOR 7-8-11 FAIR HEARING	11-07051	PO Total	95.28
DOYLE, KATHLEEN	Mileage	1-01-27-345-002-63101	JULY MILEAGE REIMBURSEMENT TOLLS REIMBURSEMENTS	11-07052	PO Total	18.72
RANKIN BERNICE	Health Benefits	1-01-27-345-002-62104	MEDICARE REIMBURSEMENT	11-07193	PO Total	1,156.80

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	1-01-27-345-002-66102	ELECTRIC CHARGES ANNUAL	11-07230	PO Total 6,623.34
ART DUFFIELD REALTY, LLC.	Other	1-01-27-345-002-80107	PROPERTY EVALUATION	11-07231	PO Total 250.00
VERIZON WIRELESS 22-3372889	Telephone	1-01-27-345-002-64101	WIRELESS PHONE CHARGES	11-07232	PO Total 80.43
VERIZON	Telephone	1-01-27-345-002-64101	PHONE CHARGES 856-589-9762	11-07233	PO Total 165.29
ALL ABOUT CARE LLC.	Other	1-01-27-345-002-70109	PERSONAL ASSISTANCE SERVICES		
		1-01-27-345-002-80107		11-07247	PO Total 582.00
A & P PLUMBING & HEATING CO	Repairs, Alterations	1-01-27-345-002-66104	28380 VIPER P/A 12" TANK WHITE	11-07317	PO Total 428.58
360 TRANSLATIONS INTL INC	Other	1-01-27-345-002-70109	INTERPRETER FOR EILEEN GOODWIN	11-07328	PO Total 124.43
SCOTT CAROLYN	Mileage	1-01-27-345-002-63101	MILEAGE REIMBURSEMENT JUNE		
			MILEAGE REIMBURSEMENT JULY		
			MILEAGE REIMBURSEMENT MAY		
			MILEAGE REIMBURSEMENT JUNE	11-07385	PO Total 62.22

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

1 Fund Total 112,373.30

Social Services Dept Total **117,622.60**

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Superintendant of School

1 **Fund Accts**

ANNA D'AMBROSIO

Travel

1-01-29-402-001-20970

Mileage Reimbursement for

11-06607

PO Total

90.27

GLOUCESTER COUNTY TIMES

Books and Subscriptions

1-01-29-402-001-20910

52 Week Subscription to the

11-06608

PO Total

152.10

STAPLES ADVANTAGE

Office Supplies

1-01-29-402-001-20410

White Envelopes 9 x 12

Correction Tape

Bond Paper

Staples Wove Envelopes

Rediform Blueline Notepro

Adjustable 3 Hole Punch

Laser & Inkjet White Envelopes

Papermate Mechanical Pencils

3M Scotch Transparent Tape

Automatic Coffemaker, 12-Cup

Staples Address Labels

Top Tab File Pockets

Removable File Folder Labels

Incline Sorter, Black

Heavy Duty Top-Tab File Pocket

FreeHolder Bill List Report by Department

Vendor Name

STAPLES ADVANTAGE

Account Description

Office Supplies

Account Number

1-01-29-402-001-20410

Item Description

Twin Poclet Portfolios

Gummed Catalog Envelopes

Reinforced Top Tab File-Folder

Colored Top-Tab File Folders

BIC Ballpoint Pens

Adding Machine Roll Tape

PO Number

11-07104

PO Total

458.35

1

Fund Total

700.72

Superintendant of School

Dept Total

700.72

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Surrogate

1 **Fund Accts**

GRAPHIC TECHNIQUES LLC.

Printing

1-01-20-160-001-20275

#10 SELF ADDRESSED ENVELOPES

11-06567

PO Total

30.00

STAPLES ADVANTAGE

Office Supplies

1-01-20-160-001-20410

Signa Perforated Writing Pads

Button and String

Sonix Ballpoint Stick Pens

Sonix Gel Retractable Pens

AVERY PERMANENT GLUE STICKS

BIC WITE-OUT BRAND EZ CORRECT

11-06614

PO Total

66.25

RIBBONS EXPRESS INC PD-11-009

Other Computer Supplies

1-01-20-160-001-20405

HP DESK JET CARTRIDGES

11-06762

PO Total

245.20

1

Fund Total

341.45

Surrogate

Dept Total

341.45

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Taxation

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		1	Fund Accts			
APPRAISAL SYSTEMS, INC.	Professional Services	1-01-20-151-001-20217	Revaluation services			
				11-04180	PO Total	112,200.00
CIVIL SOLUTIONS	Professional Services	1-01-20-151-001-20217	Tax map maintenance/upgrades			
				11-04259	PO Total	12,976.89
MICROSYSTEMS-NJ.COM,LLC	Printing	1-01-20-151-001-20275	Farmland Assessment Forms			
				11-06048	PO Total	1,367.28
VERIZON WIRELESS 22-3372889	Data Processing Services	1-01-20-151-001-20225	Data Processing Services			
				11-07254	PO Total	40.01
		1	Fund Total			<u>126,584.18</u>
		T	Fund Accts			
PAPER MART INC. PD-10-037	Computer Paper	T-03-08-514-150-20404				
				11-06110	PO Total	310.00
STAPLES ADVANTAGE	Office Supplies	T-03-08-514-150-20410	Envelopes			
			Labels			
				11-06352	PO Total	214.30
STAPLES ADVANTAGE	Office Supplies	T-03-08-514-150-20410	Pentel Refill Erasers			
			Left Window Envelopes, #10			
				11-06412	PO Total	105.99

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

T Fund Total 630.29

Taxation **Dept Total** **127,214.47**

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1	Fund Accts		
IKON OFFICE SOLUTION	Copy Machine Rental	1-01-20-130-001-20805	S#V6995400979		
				11-00362	PO Total 276.00
GLOUCESTER COUNTY COLLEGE	Other Expenses	1-01-20-130-001-20299	REIMBURSEMENT FOR FRED		
				11-06521	PO Total 4,333.32
STAPLES ADVANTAGE	Office Supplies	1-01-20-130-001-20410	3M SCOTCH TRANSPARENT TAPE		
			TOP TAB FILE FOLDERS, 1/3 CUT		
			SWINGLINE PREMIUM CHISEL		
			SINGLE PLY CALCULATOR ROLLS		
			NONSTICK TOP LOADING SHEET		
			QUARTZ WALL CLOCK 14"		
			STEEL DESK ORGANIZER - BLACK		
			SHARPIE PERMANENT MARKERS,		
				11-06599	PO Total 144.35
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OI	1-01-23-215-001-20250	INV#0343-0611DR CHECK REGISTER		
				11-06975	PO Total 14,288.19
MALESSIA LACY	Misc Fees - Treasurer's	1-01-16-130-105-003	Refund ID Tag Replacement		
				11-07112	PO Total 10.00
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OI	1-01-23-215-001-20250	INVOICE# 0343-0711DR CHECK		

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

11-07424 PO Total 47,793.88

1 Fund Total 66,845.74

Treasurers **Dept Total** 66,845.74

Veterans Adm.

1 **Fund Accts**

IKON OFFICE SOLUTION

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

11-06322 PO Total 378.64

STAPLES ADVANTAGE

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

11-06444 PO Total 120.68

RIBBONS EXPRESS INC PD-11-009

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

11-06454 PO Total 291.65

STAPLES ADVANTAGE

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

11-07103 PO Total 96.17

1 Fund Total 887.14

T **Fund Accts**

CREATIVE PIPE, INC.

Plaques, Trophies, & Awards T-03-08-539-334-20493
 Plaques Trophies & Awards

11-06826 PO Total 5,782.00

T Fund Total 5,782.00

Veterans Adm. **Dept Total** 6,669.14

Grand Total:

6,045,657.36