

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1			Fund Accts
VORTECH PHARMACEUTICALS LTD.	Medical and Dental Supplies	1-01-27-340-001-20450	6 bottles of Fatal Plus		
			SHIPPING FEE		
				11-03270	PO Total 325.47
ZEIGLER'S DISTRIBUTOR INC	Animal Food	1-01-27-340-001-20429	5-17-11 inv.94392 nutromax		
			35 bags scamp cat litter 50lb		
				11-04833	PO Total 396.85
J D VICTOR - SPECIALTY	Advertising	1-01-27-340-001-20205	500 pet food can lids with		
			SET UP FEE		
				11-04954	PO Total 265.00
ZEIGLER'S DISTRIBUTOR INC	Animal Food	1-01-27-340-001-20429	5-24-11 inv.94949 nutromax dry		
			nutromax canned kitten food		
			scamp cat litter 50lb bags		
				11-04968	PO Total 455.90
IDEXX LABS INC	Medical and Dental Supplies	1-01-27-340-001-20450	SNAP heartworm test 30 per box		
			SNAP FIV/FelV combo tests 30		
			SHIPPING FEE		
				11-05471	PO Total 3,168.95
ALETE PRINTING,LLC	Printing	1-01-27-340-001-20275	1000 Impound Notices 3 part		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALETE PRINTING,LLC	Printing	1-01-27-340-001-20275	1000 Phone Contact Incident			
				11-05539	PO Total	213.00
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	5-31-11 inv.1259627862 scrub			
			5-31-11 inv.1259627863 uniform			
				11-05578	PO Total	74.08
ZEIGLER'S DISTRIBUTOR INC	Animal Food	1-01-27-340-001-20429	5-31-11 inv.95030 nutromax			
			scamp cat litter 50lb bags			
			debit			
			Debit \$2. off each can			
				11-05580	PO Total	219.60
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	6-7-11 inv.1259631546 scrub			
			6-7-11 inv.1259631547 uniform			
				11-05708	PO Total	74.08
ZEIGLER'S DISTRIBUTOR INC	Animal Food	1-01-27-340-001-20429	6-7-11 inv.95618 nutromax dry			
			nutromax canned kitten food			
			scamp cat litter 50lb bags			
				11-05709	PO Total	367.15
SOUTH JERSEY PAPER PRODUCTS	Janitorial Supplies	1-01-27-340-001-20540	bleach 6GALS/CASE			
				11-05761	PO Total	68.88
VORTECH PHARMACEUTICALS LTD.	Medical and Dental Supplies	1-01-27-340-001-20450	18 bottles fatal plus solution			

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VORTECH PHARMACEUTICALS LTD.	Medical and Dental Supplies	1-01-27-340-001-20450	SHIPPING			
				11-05812	PO Total	932.38
CROSS KEYS ANIMAL HOSPITAL	Other Expenses	1-01-27-340-001-20299	3-8-11 inv.108387 canine			
				11-05830	PO Total	36.00
CROSS KEYS ANIMAL HOSPITAL	Other Expenses	1-01-27-340-001-20299	5-6-11 inv.111300 canine			
			5-17-11 inv.111815 canine spay			
			5-31-11 inv.112470 feline spay			
			5-31-11 inv.112471 canine			
			6-7-11 inv.112876 feline			
				11-05832	PO Total	468.00
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	1-01-27-340-001-20299	5-5-11 inv.59374 canine spay			
			5-18-11 inv.59719 feline			
			5-18-11 inv.59720 feline			
			5-25-11 inv.59912 feline spay			
			5-25-11 inv.59913 feline spay			
			5-25-11 inv.59914 feline spay			
			5-25-11 inv.59915 feline spay			
			5-25-11 inv.59916 feline spay			
			5-11-11 inv.59522 canine spay			
			5-11-11 inv.59523 feline spay			

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CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	1-01-27-340-001-20299	5-11-11 inv.59524 feline spay			
			5-11-11 inv.59525 feline spay			
			5-11-11 inv.59526 feline spay			
			5-11-11 inv.59527 feline spay			
			5-18-11 inv.59717 feline spay			
			5-18-11 inv.59718 feline spay			
				11-05833	PO Total	1,249.95
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	1-01-27-340-001-20299	4-29-11 inv.162871 feline			
			5-12-11 inv.163816 feline			
			5-13-11 inv.163933 canine			
			5-13-11 inv.163960 canine spay			
			5-16-11 inv.164060 canine			
			5-21-11 inv.164470 canine			
			5-21-11 inv.164471 canine			
			5-23-11 inv.164574 canine spay			
			5-23-11 inv.164577 canine spay			
			5-23-11 inv.164579 canine			
			5-25-11 inv.164775 feline spay			
			4-29-11 inv.162872 feline			
			5-25-11 inv.164743 feline			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	1-01-27-340-001-20299	5-25-11 inv.164784 canine		
			5-2-11 inv.163046 feline		
			5-4-11 inv.163239 feline		
			5-6-11 inv.163369 feline spay		
			5-6-11 inv.163370 feline spay		
			5-6-11 inv.163371 feline spay		
			5-6-11 inv.163373 feline spay		
			5-9-11 inv.163548 canine		
				11-05834	PO Total 1,389.00
PENN VET SUPPLIES INC.	Janitorial Supplies	1-01-27-340-001-20540	24-1 gallon containers D-128		
				11-05835	PO Total 430.56
BUTLER SCHEIN ANIMAL HEALTH	Medical and Dental Supplies	1-01-27-340-001-20450	150 doses canine Duramune Max		
			150 doses Bronchishield III		
				11-05842	PO Total 600.00
ZEIGLER'S DISTRIBUTOR INC	Animal Food	1-01-27-340-001-20429	6-14-11 inv.95987 nutromax		
			6-14-11 inv.95987 scamp cat		
				11-05843	PO Total 644.70
PENN VET SUPPLIES INC.	Medical and Dental Supplies	1-01-27-340-001-20450	6 boxes fecal diagnostic kits		
			4 bottles of 500 count		
				11-05868	PO Total 171.96

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BUTLER SCHEIN ANIMAL HEALTH	Medical and Dental Supplies	1-01-27-340-001-20450	amoxicillin clavulanate tabs	11-05869	PO Total	825.00
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	6-14-11 inv.1259635252 scrub			
			6-14-11 inv.1259635253 uniform	11-05933	PO Total	74.08
PENN VET SUPPLIES INC.	Medical and Dental Supplies	1-01-27-340-001-20450	Ofloxacin .3% ophthalmic	11-05960	PO Total	186.24
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1-01-27-340-001-20269	4-30-11 inv.162995 emergency			
			5-13-11 inv.163930 emergency			
			5-17-11 inv.164159 emergency			
			5-19-11 inv.164326 emergency			
			5-21-11 inv.164492 emergency			
			5-25-11 inv.164782 emergency	11-05972	PO Total	390.00
				1	Fund Total	<u>13,026.83</u>
		T Fund Accts				
DOGGIE DETAILS	PetSmart Holiday Program	T-03-08-536-340-20200	6-1-11 inv.74685 grooming	11-05581	PO Total	25.00
DOGGIE DETAILS	PetSmart Holiday Program	T-03-08-536-340-20200	6-10-11 grooming for 210718	11-05836	PO Total	25.00

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Vendor Name

Account Description

Account Number

Item Description

PO Number

T Fund Total 50.00

Animal Shelter **Dept Total** **13,076.83**

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Account Description

Account Number

Item Description

PO Number

Buildings & Grounds

Vendor Name	Account Description	Account Number	Item Description	PO Number	Amount
		0	Fund Accts		
HELENA CHEMICAL COMPANY	Grounds Maintenance Materials	0-01-26-310-001-20529			
	ADDITIONAL FUNDS				
				10-06359	PO Total 3,171.68
				0	Fund Total 3,171.68
		1	Fund Accts		
TRI-COUNTY PEST CONTROL	Extermination	1-01-26-310-001-20292			
	ENCUMBRANCE FOR ON CALL PEST				
				11-00164	PO Total 20.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329			
	HVAC REPAIRS				
				11-00318	PO Total 1,332.25
SOUTH JERSEY OVERHEAD DOOR	Minor Building Repairs	1-01-26-310-001-20328			
	2011 OVERHEAD DOOR REPAIR				
				11-00324	PO Total 249.75
DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	1-01-26-310-001-20529			
	125 TONS CONCRETE SAND				
				11-00326	PO Total 269.75
MACERICH DEPTFORD LLC	Building Rental	1-01-26-310-001-20810			
	RENT FOR COUNTY STORE				
				11-03090	PO Total 3,314.75
QUALITY ELEVATOR SERV.CO.	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370			
	FULL SERVICE MAINTENANCE 2011				
				11-03581	PO Total 2,200.00
MODERN GAS	Propane	1-01-26-310-001-20471			
	ENCUMBRANCE FOR CYLINDER				
				11-03611	PO Total 98.98

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
W W GRAINGER INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	PORTABLE ARI CONDITIONERS			
				11-03629	PO Total	1,530.00
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	HVAC MONTHLY MAINTENANCE FEES			
				11-03904	PO Total	18,104.43
JC MAGEE SECURITY SOLUTIONS IN	Minor Building Repairs	1-01-26-310-001-20328	ENCUMBRANCE IS FOR 2011			
				11-03906	PO Total	1,972.68
PRO GREEN	Outside Landscaping	1-01-26-310-001-20321	LAWN FERTILIZATION			
				11-03911	PO Total	208.00
TRI-COUNTY PEST CONTROL	Extermination	1-01-26-310-001-20292	MONTHLY EXTERMINATION FOR THE			
				11-04143	PO Total	337.00
CORE MECHANICAL INC	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	PROPOSAL #2958R - 10/10/11			
			PROPOSAL #6957R - 05/10/11			
				11-04446	PO Total	5,924.13
GROVE HARDWARE,INC.	Portable Tools	1-01-26-310-001-20647	ITEM# 687254 LH GARDEN SPADE			
			ITEM# 208314 L/H CULTIVATOR			
			ITEM# 835629 SOUTHERN MEADOW			
			ITEM# 141697 24" LEAF			
			ITEM# 680015 BYPASS PRUNER			
				11-04571	PO Total	98.85
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	1-01-26-310-001-20523	TOT LT307.4 WHITE SINK			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	1-01-26-310-001-20523	#TBTA003 1-1/4" 17 GA. P TRAP		
			#FACA101 1-1/4"X6" C.P. FIXED		
			#TBTA176 - 1-1/4"X12" 17 GA EX		
			MOEN 8886 METERING FAUCET		
				11-04660	PO Total 296.22
EASTERN IRRIGATION & PUMP CO.	Outside General Building Repairs	1-01-26-310-001-20320	INVOICE #2637 - 03/31/11		
				11-04664	PO Total 448.75
FAIRLITE ELEC.SUPPLY CO INC	Electrical Maintenance Materials	1-01-26-310-001-20522	CD5266N CWD 5266N 15a 125V		
				11-04665	PO Total 72.00
SAM TELL & SON, INC	Janitorial Materials	1-01-26-310-001-20541	BID# 88 DUST MOP-36" HEADS		
				11-04707	PO Total 141.48
SEPERS NURSERY	Grounds Maintenance Materials	1-01-26-310-001-20529	GENUS: TAXUS (DENSIFORMIS)		
				11-04829	PO Total 236.25
MAB PAINTS INC.	Paint	1-01-26-310-001-20524	Sales #160-0006 - Prod.#C22030		
			Sales #160-0022 - Prod.#C22032		
			Sales #160-0014 - Prod.#C22031		
				11-04874	PO Total 352.41
GARDEN STATE HWY PROD INC	Building Maintenance Materials	1-01-26-310-001-20520	POST - #2 8 FT. -GREEN FOR		
				11-05283	PO Total 148.80
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	1-01-26-310-001-20522	BALLAST-UNMN100ML TLC		

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				11-05286	PO Total	289.08
WEISS TRUE VALUE	Outside General Building Repairs	1-01-26-310-001-20320	200' #14 - JACK CHAIN (895596)	11-05343	PO Total	297.00
WEISS TRUE VALUE	Hardware	1-01-26-310-001-20521	ITEM# 282236 5/32 MASONRY BIT	11-05403	PO Total	14.97
SOUTH JERSEY PAPER PRODUCTS	Janitorial Materials	1-01-26-310-001-20541	BID# 82 COVERS-TOILET SEAT,	11-05427	PO Total	266.20
CALICO INDUSTRIES,INC.	Janitorial Paper Goods	1-01-26-310-001-20542	BID# 2 TRASH BAGS-LG. 23x17x46	11-05428	PO Total	698.40
NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	1-01-26-310-001-20262	ANNUAL INSPECTION FOR SERVICE	11-05430	PO Total	368.00
R.E. LEDDEN CO	Plumbing Maintenance Materials	1-01-26-310-001-20523	PRODUCT# 948-SIM SIMPLUS WATER	11-05449	PO Total	1,171.80
QUALITY ELEVATOR SERV.CO.	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	PROPOSAL FOR DOOR PROTECTION	11-05450	PO Total	2,350.00
MAB PAINTS INC.	Paint	1-01-26-310-001-20524	5 GALLON INTERIOR FLAT WHITE	11-05464	PO Total	134.35
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	1-01-26-310-001-20525	INV. R738599 5/31/11	11-05535	PO Total	34.52
SOUTH JERSEY PAPER PRODUCTS	Janitorial Materials	1-01-26-310-001-20541	BID# 74 DISPENSER-ROLL TOWEL			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-05684	PO Total	104.58
GROVE HARDWARE,INC.	Safety Supplies	1-01-26-310-001-20403	DUST MASKS (50)	11-05685	PO Total	67.45
CALICO INDUSTRIES,INC.	Janitorial Paper Goods	1-01-26-310-001-20542	BID# 2 TRASH BAGS-LG. 23X17X46	11-05687	PO Total	698.40
QUALITY ELEVATOR SERV.CO.	Other Machines and Equipment Repair:	1-01-26-310-001-20380	ENCUMBRANCE FOR ON CALL	11-05688	PO Total	975.00
PAPER MART INC	Reproduction Supplies	1-01-26-310-001-20411	PAPER, REGULAR XEROGRAPHIC,	11-05690	PO Total	248.00
PAPER MART INC	Reproduction Supplies	1-01-26-310-001-20411	PAPER, REGULAR XEROGRAPHIC,	11-05692	PO Total	33.92
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	1-01-26-310-001-20523	ORDER# AP-196986			
			ITEM# COOB0354 3/4" C X FEMALE			
			ITEM#COOB0910 3/4" C X C UNION			
			ITEM# SBCR071 18" WTR.HTR.	11-05822	PO Total	461.19
TOTAL VIDEO PRODUCTS INC	Other Expenses	1-01-26-310-001-20299	SHURE MODEL# MX418D/C DESK TOP	11-05823	PO Total	504.00
SJ PAPER PRODUCTS	Janitorial Supplies	1-01-26-310-001-20540	BID# 2 BLEACH-GALLON JUGS	11-05856	PO Total	393.60

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Vendor Name	Account Description	Account Number	Item Description	PO Number
STAPLES ADVANTAGE	Office Supplies	1-01-26-310-001-20410	ITEM# 507954 STAPLES	
			ITEM# 251942 BAUSCH & LOMB	
			ITEM# 412783 STAPLES HYPE!	
			ITEM# 815014 STAPLES LETTER	
			ITEM# C-LINE VINYL SHOP SEAL	
			ITEM# 517581 ESSELTE OXFORD	
			ITEM# 517730 ESSELETE OXFORD	
			ITEM#861132 STAPLES RELAY USB	
			ITEM# 823093 ESSELETE	
			ITEM#483018 BIC WITE-OUT	
			ITEM# 827865 STAPLES MESH STEP	
			ITEM# 816035 SAFCO ONYX MESH	
			ITEM# 478452 FELLOWES CRYSTAL	
			ITEM# 478451 FELLOWES CRYSTAL	
			ITEM# 658929 PILOT PRECISE V5	
			ITEM# 606127 STAPLES COMFORT	
			ITEM# 790113 STANLEY BOSTICH	
			ITEM# KELLY VISCOFLEX WRIST	
				11-05906 PO Total 252.73
SJ PAPER PRODUCTS	Janitorial Paper Goods	1-01-26-310-001-20542	BID#109 ROLL TOWELS-SCOTT #414	

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				11-05907	PO Total	2,095.20
RIGGINS, INC.	Heating Oil	1-01-31-447-001-20730				
		ACCOUNT# 26430005		11-05932	PO Total	212.16
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710				
		ELECTRIC USE 5/3/11-6/2/11				
		ELECTRIC USE 5/4/11-6/3/11				
		ELECTRIC USE 5/17/11-6/16/11				
		ELECTRIC USE 5/16/11-6/15/11		11-06042	PO Total	970.25
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710				
		ELECTRIC USE 5/17/11-6/16/11				
		ELECTRIC USE 4/29/11-5/31/11				
		ELECTRIC USE 5/17/11-6/16/11		11-06043	PO Total	14,180.19
NJ DEPT OF COMMUNITY AFFAIRS	Permit Fees	1-01-26-310-001-20262				
		ANNUAL INSPECTION FOR SERVICE				
		AT OLD COURT HOUSE				
		SURROGATE DELAWARE ST.,		11-06055	PO Total	6,420.00
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720				
		GAS USE 5/13/11-6/16/11				
		TRANSPORTATION FEE ABOVE DATE				
		GAS USE 5/13/11-6/16/11				
		TRANSPORTATION FEE ABOVE DATE				

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SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	TRANSPORTAION FEE ABOVE DATE	11-06211	PO Total 1,623.06
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 5/2/11-6/1/11		
			GAS USE 5/16/11-6/16/11		
			GAS USAGE 5/13/11-6/15/11		
			TRANS FEE 5/13/11-6/15/11		
			GAS USE 5/2/11-6/1/11	11-06212	PO Total 143.26
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/20/11-6/21/11	11-06213	PO Total 2,406.84
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	1000 GALS. PUMPED FROM SEPTIC	11-06214	PO Total 175.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/24/11-6/23/11		
			ELECTRIC USE 5/20/11-6/21/11		
			ELECTRIC USE 5/11/11-6/10/11		
			ELECTRIC USE 4/29/11-5/31/11		
			ELECTRIC USE 5/24/11-6/23/11	11-06215	PO Total 2,833.66
HESS CORPORATION	Electricity	1-01-31-430-001-20710	INVOICE# ES11354047 6/24/11		
			ELECTRIC USE 5/17/11-6/16/11		

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HESS CORPORATION	Electricity	1-01-31-430-001-20710	ELECTRIC USE 5/24/11-6/23/11			
			ELCTRIC USE 5/24/11-6/23/11			
			ELECTRIC USE 5/20/11-6/21/11			
			ELECTRIC USE 5/17/11-6/16/11			
			ELECTRIC USE 5/6/11-6/7/11			
			INVOICE# ES11344678 6/7/11			
			ELECTRICITY 4/30/11-5/27/11			
				11-06268	PO Total	28,062.85
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 5/18/11-6/17/11			
			GAS USE 5/19/11-6/20/11			
			GAS USE 5/3/11-6/2/11			
			GAS USE 5/3/11-6/1/11			
				11-06270	PO Total	107.17
ATLANTIC CITY ELEC (BLDG & GRN)	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 5/2/11-6/1/11			
			STREET LIGHTS 5/12/11-6/13/11			
			STREET LIGHTS 5/1/11-6/1/11			
			STREET LIGHTS 5/4/11-6/3/11			
			STREET LIGHTS 5/5/11-6/6/11			
			STREET LIGHTS 5/13/11-6/14/11			
			STREET LIGHTS 5/24/11-6/23/11			

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Vendor Name	Account Description	Account Number	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	1-01-31-435-001-20740			
	STREET LIGHTS 5/25/11-6/24/11				
	STREET LIGHTS 5/4/11-6/3/11				
	STREET LIGHTS 5/6/11-6/7/11				
			11-06294	PO Total	1,850.34
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710			
	ELECTRIC USAGE 5/23/11-6/22/11				
	ELECTRIC USAGE 5/24/11-6/23/11				
	ELECTRIC USAGE 5/11/11-6/10/11				
	ELECTRIC USAGE 5/20/11-6/21/11				
			11-06333	PO Total	4,105.21
			1	Fund Total	111,904.86
		C	Fund Accts		
JOSEPH PORRETTA BUILDERS INC	Clayton Pole Barn Garages & Weld Shc THE SUPPLYING AND DELIVERY OF	C-04-10-018-310-18242			
			10-09556	PO Total	28,281.92
FRANK J. FAZZIO & SONS, INC.	Renovate JDC For 911	C-04-09-018-310-18241			
	1-1/2" SQ. TROWEL				
	Small pointed trowel				
	2" sq. trowel				
	3/8" to 1/2" sq. stricker				
	1/4" Flat stricker				
	3/8" Flat stricker				
	1/2" Flat stricker				

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FRANK J. FAZZIO & SONS, INC.	Renovate JDC For 911	C-04-09-018-310-18241	Mag trowel			
			Finish trowel			
			large pointed trowel			
				11-03437	PO Total	263.20
JOSEPH PORRETTA BUILDERS INC	Clayton Pole Barn Garages & Weld Shc	C-04-10-018-310-18242	CHANGE ORDER #1 TO EXISTING			
				11-04360	PO Total	19,600.00
McMULLEN ROOFING	Renovate JDC For 911	C-04-09-018-310-18241	AS PER SPECS IN PD 011-029			
				11-04422	PO Total	10,242.00
FAIRLITE ELEC.SUPPLY CO INC	Generator Project	C-04-08-018-310-18226	MOR93222 3/0 AL LONG COMP SPL			
			MOR 93226 250 AL LONG COMP SPL			
				11-04658	PO Total	42.40
SCOTT L. FARROW, INC. T/A	General Building Renovations	C-04-10-018-310-18204	JOB LOCATION:			
				11-04667	PO Total	2,178.00
SUNBELT RENTAL INC.	Generator Project	C-04-08-018-310-18226	TWO WEEK EQUIPMENT RENTAL FEE			
				11-04743	PO Total	1,384.00
SUNBELT RENTAL INC.	Generator Project	C-04-08-018-310-18226	HEAVY EQUIPMENT RENTAL			
				11-04744	PO Total	1,480.30
BROADWAY ELECTRIC (BESCO)	Generator Project	C-04-08-018-310-18226	PVC PS400 4-IN-2-HOLE CONDUIT			
			PVC PS150 1-1/2-2-HOLE-CONDUIT			
			3M 06204 15" UV LK CABLE TIE-			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
BROADWAY ELECTRIC (BESCO)	Generator Project	C-04-08-018-310-18226	MET JTEKD17 10X5/8 HEX TEK		
			PVC PS400 4-IN-2-HOLE-CONDUIT		
			PVC PS400 4-IN-2-HOLE CONDUIT		
			PVC PS150 1-1/2-2-HOLE-CONDUIT		
				11-05103	PO Total 109.56
A & P PLUMBING & HEATING CO	Renovate JDC for 911	C-04-11-018-310-18241	ROOF TOP UNIT:		
				11-05291	PO Total 2,735.25
FRANKLIN ELECTRIC CO	Generator Project	C-04-08-018-310-18226	QUOTED ELECTRICAL SUPPLIES:		
				11-05310	PO Total 265.69
RONALD K. BUTCHER	Veterans Cemetery	C-04-03-011-310-11203	INVOICE #10:11-17: VETCEMSENIOR		
			INVOICE #10:11-17:VETCEMCOHEN		
				11-05725	PO Total 2,252.00
A & P PLUMBING & HEATING CO	Renovate JDC for 911	C-04-11-018-310-18241	A&P ORDER# AP-196832		
				11-05854	PO Total 285.00
				C	Fund Total 69,119.32
			Buildings & Grounds	Dept Total	184,195.86

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Clerk of the Board

IKON OFFICE SOLUTION

Reproduction Machine Rental
copier rental for admin office

1 **Fund Accts**

1-01-20-111-001-20850

11-04429 **PO Total** **286.00**

1 **Fund Total** **286.00**

Clerk of the Board **Dept Total** **286.00**

Commission on Women

ROWAN UNIVERSITY-WESTBY HALL

Other General Expenses
SPEAKER FOR WOMEN'S HISTORY

1 **Fund Accts**

1-01-27-335-001-20990

11-02543 **PO Total** **300.00**

NAT'L ASSOC OF COMMISSION FOR

Meetings, Memberships and Dues
2011 MEMBERSHIP RENEWAL

1-01-27-335-001-20921

11-04801 **PO Total** **100.00**

1 **Fund Total** **400.00**

Commission on Women **Dept Total** **400.00**

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Consumer Affairs

1 **Fund Accts**

STAPLES ADVANTAGE

Office Supplies

1-01-22-201-001-20410

TOP-TAB FILE FOLDERS, 1/3 CUT

TWIN POCKET PORTFOLIO WITH

PAPER MATE FLAIR POINT PEN

SAFETY ZONE NITRILE DISPOSABLE

ACI HIGH CAPACITY STAPLES

AVERY EASY PEEL LASER LABELS

11-05677 PO Total 52.34

RIBBONS EXPRESS INC PD-11-009

Reproduction Supplies

1-01-22-201-001-20411

HEWLETT PACKARD INK CARTRIDGE

BROTHER INK CARTRIDGE BLACK

BROTHER INK CARTRIDGE

11-05800 PO Total 94.50

1 Fund Total 146.84

T **Fund Accts**

ROBERT PANDOLA

Conferences

T-03-08-504-201-20920

REIMBURSEMENT FOR BOB PANDOLA

11-05892 PO Total 2,300.78

T Fund Total 2,300.78

Consumer Affairs

Dept Total

2,447.62

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1			Fund Accts
WES GARDE COMPONENTS GROUP,INC	Building Maintenance Materials	1-01-25-280-001-20520	CONTROL SWITCH		
	Shipping			11-01001	PO Total 126.15
PACIFIC LINK	Bedding	1-01-25-280-001-20446	PILLOWS FOR JAIL		
				11-03123	PO Total 285.00
PACIFIC LINK	Clothing	1-01-25-280-001-20440	ORANGE T-SHIRTS FOR JAIL		
				11-03124	PO Total 1,089.00
STATE OF NJ TREASURY STATE	Food	1-01-25-280-001-20430	FOOD SERVICE DELIVERY SERVICES		
				11-04155	PO Total 5,992.21
US FOOD SERVICE, INC	Food	1-01-25-280-001-20430	FOOD DELIVERY SERVICES FOR		
				11-04156	PO Total 4,972.03
HERITAGE'S WHOLESALE INC	Food	1-01-25-280-001-20430	FOOD DELVIERY SERVICES FOR		
				11-04157	PO Total 2,076.42
BIMBO FOODS,INC.	Food	1-01-25-280-001-20430	FOOD DELIVERY SERVICES FOR		
				11-04158	PO Total 891.00
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		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04188	PO Total	564.98
STATE OF NJ TREASURY STATE	Kitchen Supplies	1-01-25-280-001-20431	KITCHEN SUPPLIES FOR			
				11-04218	PO Total	118.79
CRAFTMASTER HARDWARE CO. INC.	Other Supplies	1-01-25-280-001-20499	MOGUL BLANK B39			
	Building Maintenance Materials	1-01-25-280-001-20520	DEADLOCK INDICATOR SWITCH			
			MICROSWITCH V3L-111D8			
				11-04628	PO Total	386.78
CORE MECHANICAL INC	Other Repairs	1-01-25-280-001-20399	Clean dryer vents per quote			
				11-04739	PO Total	1,689.60
SALEM CO. TREASURER'S OFFICE	Other Outside Services	1-01-25-280-001-20299	FEMALE OFFENDERS HOUSED IN			
				11-05489	PO Total	78,325.00
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	1-01-25-280-001-20299	JUVENILE OFFENDERS HOUSED			
				11-05491	PO Total	33,250.00
HENRY SCHEIN INC-MEDICAL DIV	Medical and Dental Supplies	1-01-25-280-001-20450	LATEX GLOVES POWDER FREE			
				11-05518	PO Total	830.00
ABOVE ALL ENGRAVING	Plaques, Trophies, & Awards	1-01-25-280-001-20493	PLAQUES FOR 2010 VOLUNTEERS			
				11-05519	PO Total	144.00
ALETE PRINTING,LLC	Printing	1-01-25-280-001-20275	PRINTING FORMS FOR JAIL			
				11-05520	PO Total	209.50
STAPLES ADVANTAGE	Office Supplies	1-01-25-280-001-20410	OFFICE SUPPLIES			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-05522	PO Total	190.26
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-280-001-20411	BROTHER TONER CARTRIDGE			
				11-05525	PO Total	251.25
MAGLOCLLEN-LAW ENF.COMMITTEE	Meetings, Memberships and Dues	1-01-25-280-001-20921	ANNUAL USER FEE FOR MAGLOCLLEN			
				11-05526	PO Total	400.00
NJ COUNTY JAIL WARDENS ASSOCIA	Education and Training	1-01-25-280-001-20930	NJ COUNTY JAIL WARDENS			
				11-05711	PO Total	100.00
				1	Fund Total	132,143.97
				Correctional Services	Dept Total	132,143.97

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 PRODUCT SALES SUPPORT 8030193	1-01-20-120-001-20280		11-01731	PO Total	5,000.01
ACS GOV'T RECORDS MANAGEMENT	Outside Reproduction Services DATE 11-29-2010	1-01-20-120-001-20280		11-01732	PO Total	1,666.67
IKON OFFICE SOLUTIONS	Reproduction Machine Rental SERIAL #C40018340	1-01-20-120-001-20850		11-03977	PO Total	79.10
GLOUCESTER COUNTY TIMES	Advertising GUIDE TO GLOUCESTER COUNTY	1-01-20-120-001-20205		11-04599	PO Total	250.00
PAPER MART INC. PD-10-037	Computer Paper - Public Use Copier 8 1/2" X 14" REGULAR	1-01-20-120-004-20404		11-05075	PO Total	420.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies - County Store AXHIOM RIBBON FOR	1-01-20-120-003-20411		11-05352	PO Total	39.00
SOCIETY OF AMERICAN ARCHIVISTS	Meetings, Memberships and Dues RENEWAL FULL MEMBERSHIP	1-01-20-120-001-20921		11-05683	PO Total	198.00
WEST GROUP	Books and Subscriptions 4/20 REF# 6072298428 REF# 6072307545	1-01-20-120-001-20910				

County Clerk

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-05784	PO Total	1,805.00
WESTERN PLASTICS	Office Supplies - County Store	1-01-20-120-003-20410	QTY: 1 HIDDEN WALL MOUNT AD			
	SHIPPING			11-05788	PO Total	92.52
MICHELE L. CAPLE	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR	11-06098	PO Total	55.59
ANTOINETTE MINNIX	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR	11-06109	PO Total	29.07
BELLIA OFFICE PRODUCTS CO	Printing	1-01-20-120-001-20275	QUOTE# AB 6-28-11	11-06163	PO Total	147.00
				1	Fund Total	10,531.96
		T	Fund Accts			
XEROX CORP.	Data Processing Equipment	T-03-08-501-120-20652	MAINTENANCE PRICING	10-09561	PO Total	179.00
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	T-03-08-501-120-20280	IRON MOUNTAIN RECORD	11-01319	PO Total	549.42
				T	Fund Total	728.42
		County Clerk		Dept Total		11,260.38

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Counsel

1 Fund Accts

NJICLE	Education and Training	1-01-20-155-001-20930			
	Seminars for the attorneys in				
			11-04872	PO Total	545.00
GANN LAW BOOKS,INC.	Books and Subscriptions	1-01-20-155-001-20910			
	2011 New Jersey Police Manual				
			11-05658	PO Total	52.00
RIBBONS EXPRESS INC PD-11-009	Office Supplies	1-01-20-155-001-20410			
	2 Printer Toner for HP				
	2 Printer Toner for HPPrinter				
			11-05660	PO Total	506.00
STAPLES ADVANTAGE	Office Supplies	1-01-20-155-001-20410			
	1 Box of 24 3M Post-It Notes				
	1 Box of Staples Gummed Kraft				
	2 Dozen BIC Atlantis Stick				
	1 Box Avery Easy Peel Laser				
			11-05678	PO Total	103.42
PARKER MC CAY-Harry Hertsch	Legal Services	1-01-20-155-001-20265			
	Legal Services regarding NJDEP				
	Legal Services regarding West				
	Legal Services regarding GC &				
	Legal Services regarding NJDEP				
			11-05718	PO Total	19,215.62
PARKER MC CAY-Harry Hertsch	Legal Services	1-01-20-155-001-20265			
	INVOICE#2425705 RE: GENERAL				

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Cultural Heritage Comm

KATHLEEN CAVANAUGH

Other Expenses

1 Fund Accts

1-01-20-175-002-20299

Payment for grant workshop

11-06192 PO Total 300.00

1 Fund Total 300.00

MUSIC THEATRE INTERNAT'L

Outside Services

G Fund Accts

G-02-11-121-175-20299

Production contract for

11-04684 PO Total 590.00

MUSIC THEATRE INTERNAT'L

Outside Services

G-02-11-121-175-20299

Production Contract for

11-04685 PO Total 590.00

G Fund Total 1,180.00

Cultural Heritage Comm Dept Total 1,480.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Disabled

1 Fund Accts

EIKOFAN TAKAHIRA

Meetings, Memberships and Dues 1-01-27-331-001-20921
Transportation expense for the

11-05937 PO Total 100.00

EIKOFAN TAKAHIRA

Meetings, Memberships and Dues 1-01-27-331-001-20921
Art material expense for the

11-05938 PO Total 250.00

1 Fund Total 350.00

G Fund Accts

ASSISTIVE CHOICES INC.

Other Outside Services G-02-11-381-331-20299
Professional Services Contract

11-01610 PO Total 4,255.44

ALL ABOUT CARE LLC.

Other Outside Services G-02-11-381-331-20299
professional services contract

11-03777 PO Total 21,683.16

STAPLES ADVANTAGE

Office Supplies G-02-10-382-331-20410
Sanford Uni-ball signo 207 gel
G-02-11-381-331-20410
Adams "While you were out"

Dixon Ticonderoga pencils #2,

3M scotch Magic tape refill,

paper mate flexgrip refills,

11-05936 PO Total 43.04

POSTMASTER

Postage G-02-11-381-331-20419
340 \$0.44 stamps to be used

11-06007 PO Total 149.60

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

G Fund Total 26,131.24

T Fund Accts

GCIT - GLOUC.CO.INST.OF TECH

Other Expenses - DPAC T-03-08-540-331-20201
Scholarship award from the

11-06005 PO Total 250.00

BANKBRIDGE REGIONAL SCHOOL

Other Expenses - DPAC T-03-08-540-331-20201
Scholarship Award from the

11-06006 PO Total 250.00

T Fund Total 500.00

Disabled

Dept Total 26,981.24

Division of Land Preservation

C Fund Accts

STEVEN W BARTELT MAI SRA

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

11-04183 PO Total 7,100.00

C Fund Total 7,100.00

T Fund Accts

BRINKERHOFF ENVIRONMENTAL

Farmland Preservation T-03-08-509-372-20548
THIS IS A CAF

09-07327 PO Total 125.00

GARDEN STATE HWY PROD INC

Sign Material T-03-08-509-372-20482
Premask for sign

11-04858 PO Total 37.50

T Fund Total 162.50

Division of Land Preservation

Dept Total 7,262.50

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Senior Services

1 Fund Accts

GELMARC DISTRIBUTORS, INC

Kitchen Supplies

1-01-27-332-001-20431

1. ICE MATTS

2. FREIGHT CHARGE

11-04824

PO Total

580.00

GELMARC DISTRIBUTORS, INC

Kitchen Supplies

1-01-27-332-001-20431

KITHEN SUPPLIES

11-04958

PO Total

154.80

PAC

Food

1-01-27-332-001-20430

FROZEN LUNCH MEALS FOR

11-05269

PO Total

1,564.08

CAMDEN BAG & PAPER CO

Kitchen Supplies

1-01-27-332-001-20431

1. ITEM # 3 / (AMH-ASB400)

2. ITEM # 4 / (AMH-ALS4/5)

3. ITEM # 14 / (AP-26E2)

4. ITEM # 18

5. ITEM # 19 / (PC-7139TP)

6. ITEM #20 WAX SANDWICH BAGS

11-05484

PO Total

2,108.96

AULETTO ENTERPRISES INC

Food

1-01-27-332-001-20430

3. LUNCH MEALS - DAILY FOR

11-06008

PO Total

23,774.52

1

Fund Total

28,182.36

G Fund Accts

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
WEISS TRUE VALUE	Caregiver Support - IIIE	G-02-11-501-008-20982	20" BREEZE BOX FAN WESTPOINTE		
	Senior Reach - Medicare Match	G-02-11-501-023-20974			
				11-05309	PO Total 4,725.00
LINDA ANDREWS	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR		
				11-05482	PO Total 31.11
CAMDEN BAG & PAPER CO	Kitchen Supplies - C1	G-02-11-501-004-20431	1. ITEM # 7 - (SA-0150)		
			2. ITEM # 8 - (GB-55200)		
			3. ITEM # 9 / (AT-1876)		
			4. ITEM # 10 / (CAS-4028)		
			5. ITEM # 11 / (DA-CPWF)		
			6. ITEM # 12 / (GE-SN203WW)		
			7. ITEM # 13 / (IP-DMR-7-I)		
			8. ITEM # 21 / (FG-40100)		
			9. ITEM # 22 / (DA-8J8)		
				11-05483	PO Total 1,283.19
AFAA - AEROBICS AND FITNESS	PACE - IIID	G-02-11-501-006-20972	Online Workshop - H.E.		
				11-05523	PO Total 99.00
STATE OF NJ TREASURY STATE	Kitchen Supplies - C1	G-02-11-501-004-20431	1. 3919-015-24172		
			2. 3985-030-99996		
				11-05590	PO Total 559.44

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TEMP-TECH CO INC	Kitchen Supplies - C1	G-02-11-501-004-20431	1. INTER HEAT BOXES -(24)UNITS			
			2. OUTER HEAT BOXES - 24 UNITS			
			3. SHIPPING (ESTIMATED)			
				11-05591	PO Total	201.72
AULETTO ENTERPRISES INC	Food State Match IIIB-D	G-02-11-501-009-20430	1. CONGREGATE LUNCH MEALS			
	Food - NSIP	G-02-11-501-024-20430	2. CONGREGATE LUNCH MEALS			
	Food - SWHDM	G-02-11-501-012-20430	4. LUNCH MEALS FOR SERV-A-TRAY			
				11-06008	PO Total	20,623.88
MCKESSON INFORMATION SOLUTIONS	Data Processing Software - Admin	G-02-11-501-002-20653	MEDICAID CLAIMS-ELECTRONIC			
				11-06009	PO Total	149.48
COSTELLO, MAUREEN	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT FOR			
			2. MILEAGE REIMBURSEMENT FOR			
				11-06010	PO Total	26.01
JIM FRESHCOLN SR	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-06011	PO Total	177.99
ROBERT DI LABIO	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT DAILY			
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT WKND			
				11-06012	PO Total	144.84
FLOYD, ELAINE	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-06013	PO Total	25.19

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
J D VICTOR - SPECIALTY	PACE - IIID	G-02-11-501-006-20972	Educational Supplies - H.E.	11-06022	PO Total	526.30
LOUIS KONOWAL	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT			
			2. MILEAGE REIMBURSEMENT	11-06246	PO Total	35.70
DOUG HAUSER	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT	11-06247	PO Total	46.41
RUSSELL PRICE	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT -WKND	11-06248	PO Total	115.06
LLOYD L. TANNER	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT-WKND	11-06249	PO Total	235.62
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	11-06250	PO Total	321.30
TAYLOR, ALSIA	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT	11-06251	PO Total	43.76
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	TELEPHONE BILL - SITE 4	11-06255	PO Total	66.23

FreeHolder Bill List Report by Department

Vendor Name

CAROLA, EDWARD

Account Description

Travel - SWHDM

Account Number

G-02-11-501-012-20970

Item Description

MILEAGE REIMBURSEMENT - WKND

PO Number

11-06257

PO Total

144.84

G

Fund Total

29,582.07

Division of Senior Services

Dept Total

57,764.43

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		1	Fund Accts			
NPDCSNJ	Meetings, Memberships and Dues MICHELLE SHIREY TO ATTEND	1-01-20-170-001-20921		11-03481	PO Total	35.00
CORNETT PUBLISHING, INC.	Advertising 1/2 PAGE AD, MAY/JUNE 2011	1-01-20-170-001-20205		11-04400	PO Total	2,500.00
DELL-SLG SALES	Other Computer Supplies 2500 PAGE HIGH CAPACITY BLACK	1-01-20-170-001-20405		11-05421	PO Total	72.99
CONWAY DATA	Advertising INVOICE 00100008	1-01-20-170-001-20205		11-05528	PO Total	2,000.00
		1	Fund Total			<u>4,607.99</u>
		G	Fund Accts			
TECHNICAL INSTITUTE OF	Individual Training Accounts - TANF STUDENT: KATHARINE HARPER	G-02-10-084-170-21229		10-09350	PO Total	2,650.00
TECHNICAL INSTITUTE OF	Individual Training Accounts - TANF STUDENT: JACALYN THALMAN	G-02-10-084-170-21229		10-09351	PO Total	3,150.00
TECHNICAL INSTITUTE OF	ITS's Adult STUDENT: CINDY NELSON	G-02-10-081-170-21299		10-09355	PO Total	2,000.00
CUMBERLAND CO BD OF VOC EDU	Individual Training Accounts - FS/GA STUDENT: VERNON MILLS	G-02-10-084-170-21231		10-09567	PO Total	3,440.00

Economic Development

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CUMBERLAND CO BD OF VOC EDU	ITS's Adult	G-02-10-081-170-21299	STUDENT: CHISTOPHER JONES	10-09578	PO Total 3,440.00
CUMBERLAND CO BD OF VOC EDU	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: BRIAN CUBBLER	10-09588	PO Total 3,185.00
CUMBERLAND CO BD OF VOC EDU	Individual Training Accounts - FS/GA	G-02-10-084-170-21231	STUDENT: ERIC HASKO	10-09591	PO Total 3,185.00
NEW JERSEY CAREER CENTER	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: ASHLEIGH GERARD	10-12449	PO Total 571.42
NETWORK LEARNING INSTITUTE,INC	ITS's Adult	G-02-10-081-170-21299	STUDENT: WILLIAM WATTS	11-01641	PO Total 703.00
NETWORK LEARNING INSTITUTE,INC	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: DANIEL RUEGG	11-02134	PO Total 966.28
NEW JERSEY CAREER CENTER	ITS's Adult	G-02-10-081-170-21299	STUDENT: KELLI YACOVELLI	11-02698	PO Total 571.43
PREMIER EDUCATION GROUP	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: LENAMARIE REAGLE	11-02878	PO Total 1,000.00
NEW JERSEY CAREER CENTER	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: DANEEN MCGINNESS	11-02881	PO Total 571.43
NETWORK LEARNING INSTITUTE,INC	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: ROBERT STEIGERWALT JR	11-03391	PO Total 893.76

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
G.C.C./CONTINUING EDUCATION	ITS's Adult	G-02-10-081-170-21299	STUDENT: KRYSTAL DICIANO	11-03392	PO Total 3,609.00
G.C.C./CONTINUING EDUCATION	ITS's Adult	G-02-10-081-170-21299	STUDENT: LISA MYERS	11-03477	PO Total 3,609.00
NETWORK LEARNING INSTITUTE,INC	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: DONNA KRUL	11-03640	PO Total 752.64
PREMIER EDUCATION GROUP	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: ASHLEY ZIERNICKI	11-04226	PO Total 1,000.00
ASI CAREER INSTITUTE	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: KELLY FOX	11-04227	PO Total 2,000.00
DELL MARKETING L.P.	Computer Supplies (P)	G-02-10-084-170-20405	OPTIPLEX 780 MINITOWER FOR	11-04345	PO Total 3,234.51
SMITH & SOLOMON	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: TIMOTHY MAHER	11-04397	PO Total 4,000.00
SMITH & SOLOMON	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: RUSSELL CLAYTON	11-04606	PO Total 4,000.00
SMITH & SOLOMON	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: WILLIAM MACAULEY	11-04609	PO Total 4,000.00
JIFFY LUBE	Individual Training Accounts - TANF	G-02-10-084-170-21229	\$50 GIFT CARDS		
	Individual Training Accounts - FS/GA	G-02-10-084-170-21231			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04868	PO Total	1,000.00
DELL-SLG SALES	Computer Supplies	G-02-10-081-170-20405	2500 PAGE CYAN TONER			
			2500 PAGE MAGENTA TONER	11-05421	PO Total	199.98
DELL-SLG SALES	Regular Wages	G-02-09-083-170-10101	OPTIPLEX 780 MINI TOWER FOR	11-05657	PO Total	1,078.17
GSETA	Regular Wages	G-02-09-083-170-10101	BUSINESS AND EMPLOYER SERVICES	11-05806	PO Total	1,222.11
				G	Fund Total	56,032.73
				T	Fund Accts	
ROBIN'S NEST INC	Outside Services (Robins Nest)	T-03-08-909-170-20299	CONTRACT BETWEEN THE COUNTY OF	10-00812	PO Total	28,347.00
GLASSBORO, BOROUGH OF	Glassboro	T-03-08-610-170-21206	SUBRECIPIENT MUNICIPAL	10-12272	PO Total	503.29
GLASSBORO, BOROUGH OF	Glassboro	T-03-08-610-170-21206	SUBRECIPIENT MUNICIPAL	10-12273	PO Total	1,133.00
DELL-SLG SALES	Office Supplies (A)	T-03-08-610-170-20410	2500 PAGE YELLOW TONER	11-05421	PO Total	99.99
STEPHAN & KIM WADE	Homebuyer Assistance	T-03-08-710-170-21286	STEPHAN AND KIM WADE	11-05927	PO Total	10,000.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BERNADETTE JONES	Homebuyer Assistance	T-03-08-710-170-21286	BERNADETTE JONES	11-05928	PO Total	10,000.00
HENSLEY & SON CONSTRUCTION	Homeowner Rehab - HOME	T-03-08-710-170-21287	CSABA & CAROL OTOVS	11-06086	PO Total	23,700.00
BRIAN EMMONS REMODELING LLC	Homeowner Rehab - HOME	T-03-08-710-170-21287	TAMELA LANGSTON	11-06087	PO Total	22,025.00
BRIAN EMMONS REMODELING LLC	Homeowner Rehab	T-03-08-610-170-21287	TIMOTHY AND CHRISTINE BARTON	11-06088	PO Total	7,100.00
E.W. TARPY & SON INC.	Homeowner Rehab	T-03-08-610-170-21287	MARY WERTS	11-06089	PO Total	995.00
				T	Fund Total	103,903.28
		Economic Development		Dept Total		164,544.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Election Board

1 **Fund Accts**

VERIZON

Telephones

1-01-20-121-001-20750

PHONE BILL FOR MONTH JUNE 2011

11-06096

PO Total

30.87

STEPHANIE SALVATORE

Travel Expense

1-01-20-121-001-20970

MILEAGE REIMBURSMET FOR

PARKING CHARGE

11-06335

PO Total

66.20

1

Fund Total

97.07

Election Board

Dept Total

97.07

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		0	Fund Accts		
PHYSIO-CONTROL INC.	Equipment Svc Maintenance Agreemen	0-01-25-250-002-20370	PAYMENT FOR ANNUAL MAINTENANCE		
				10-06552	PO Total 7,384.00
		0	Fund Total		7,384.00
		1	Fund Accts		
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL FOR:		
				11-01332	PO Total 74.90
GRAINGER INDUSTRIAL SUPPLY	Janitorial Supplies	1-01-25-250-002-20540	SCRUBS GLASS CLEANER WIPES		
				11-02431	PO Total 63.36
MOORE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	2" TAPE		
			AAA BATTERIES		
				11-02436	PO Total 63.88
HUTTON COMMUNICATIONS	Radio Repairs	1-01-25-250-001-20385	Crimp connectors, N Male		
				11-03775	PO Total 78.50
HENRY SCHEIN INC-MEDICAL DIV	Medical & Dental Supplies	1-01-25-250-002-20450	RE-USABLE PILLOWS FOR EMS		
				11-03833	PO Total 400.54
BOUNDTREE MEDICAL LLC	Medical & Dental Supplies	1-01-25-250-002-20450	3 INCH KLING		
				11-04469	PO Total 105.00
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	OXYGEN TUBING		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04470	PO Total	54.00
AIRGAS EAST	Medical & Dental Supplies	1-01-25-250-002-20450	PAYMENT FOR OXYGEN RENTAL			
			PAYMENT FOR 02 INVOICES:	11-04488	PO Total	302.80
STRYKER MEDICAL	Equipment Svc Maintenance Agreemen	1-01-25-250-002-20370	1 YEAR SERVICE AGREEMENT	11-04740	PO Total	11,714.00
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	1-01-25-250-002-20450	O2 CYLINDER BRACKET #521	11-04838	PO Total	446.90
PHYSIO-CONTROL INC.	Equipment Svc Maintenance Agreemen	1-01-25-250-002-20370	TECHNICAL SERVICE AGREEMENT	11-05102	PO Total	8,292.96
GRAINGER INDUSTRIAL SUPPLY	Medical & Dental Supplies	1-01-25-250-002-20450	TAGS, BRASS, 1-25	11-05407	PO Total	40.77
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	ICE PACKS			
			5X9 DRESSING	11-05429	PO Total	65.20
CDT BUSINESS SYSTEMS LLC	Other Machines and Equipment Repair:	1-01-25-250-001-20380	Repair of paper shredder	11-05494	PO Total	610.60
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	1-01-25-250-002-20450	HUDSON/RCI 1059 ADULT PARTIAL/	11-05589	PO Total	423.04
CHANNING BETE COMPANY INC	Education and Training	1-01-25-250-002-20930	BABY ANNE AIRWAYS			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CHANNING BETE COMPANY INC	Education and Training	1-01-25-250-002-20930	Shipping/Handling			
				11-05597	PO Total	196.20
SPRINT NEXTEL (DEPT OF CORRECT	Telephones	1-01-25-250-001-20750	DOCS Sprint/Nextel invoice			
				11-05598	PO Total	267.48
SPRINT NEXTEL (EMS)	Telephones	1-01-25-250-001-20750	Sprint/Nextel services			
				11-05599	PO Total	809.36
USA MOBILITY WIRELESS INC.	Paging Service	1-01-25-250-001-20213	Account # 0135197 6/1/2011			
				11-05600	PO Total	247.83
GRAINGER INDUSTRIAL SUPPLY	Janitorial Supplies	1-01-25-250-002-20540	GLASS WIPES			
				11-05668	PO Total	58.92
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-250-001-20411	Xerox 8870 toner cartridges			
			Cyan			
			Magenta			
			Yellow			
				11-05693	PO Total	1,120.00
DR. VICTOR A.HERESNIAK D.O.	Professional Services	1-01-25-250-002-20217	PAYMENT FOR SERVICES RENDERED			
				11-05920	PO Total	7,722.00
AIRPOWER INTERNATIONAL,INC.	Medical & Dental Supplies	1-01-25-250-002-20450	3663-KPT GA 540 NIPPLE TIP			
				11-05926	PO Total	24.96
CLARK, LEN	Education and Training	1-01-25-250-001-20930	Reimbursement for required			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

11-06170 PO Total 69.12

1 Fund Total 33,252.32

C Fund Accts

HOVERTECH INTERNATIONAL

Bariatric Ambulance Conversion C-04-11-020-250-20102
 HOVERMATT MATTRESS 34" HEAT-
 32" WIDE EVACUAATION HOVERJACK
 GROUND AIR SUPPLY 1100W
 HOVERJACK BATTERY CART
 SHIPPING

11-05703 PO Total 7,810.00

C Fund Total 7,810.00

G Fund Accts

CDW Government,LLC

Data Processing Equipment G-02-10-181-000-20652
 Xerox ColorQube 8570DN Printer

11-03007 PO Total 550.00

FIRE HOUSE MEDICAL, INC.

Education and Training G-02-10-181-000-20930
 Forced Aire Bleeding System
 Simman Trauma Module Set

11-03461 PO Total 5,854.00

G Fund Total 6,404.00

Emergency Mgt. Dept Total 54,850.32

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		1	Fund Accts			
PATRICIA ARLINGTON	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251				
				11-04900	PO Total	1,156.80
BETTY BAILEY	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251				
				11-04904	PO Total	1,326.00
BENJAMIN, JANICE	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251				
				11-04913	PO Total	578.40
TERU BOUGHTER	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251				
				11-04919	PO Total	578.40
LEONA GAGLIARDI	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251				
				11-05010	PO Total	1,156.80
SORRENTINO, FRANK L.	Insurance - Medicare Reimbursement MEDICARE REIMBURSEMENT	1-01-23-220-001-20251				
				11-05169	PO Total	578.40
AFLAC FLEX ONE/SERVICE FEES	Flexible Spening EMPLOYEE FLEX ONE BENEFITS	1-01-23-220-001-20260				
				11-05506	PO Total	320.00
AFLAC FLEX ONE/SERVICE FEES	Flexible Spening EMPLOYEE FLEX ONE BENEFITS	1-01-23-220-001-20260				
				11-05507	PO Total	320.00
AFLAC FLEX ONE/SERVICE FEES	Flexible Spening EMPLOYEE FLEX ONE BENEFITS	1-01-23-220-001-20260				
				11-05508	PO Total	320.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

AFLAC FLEX ONE/SERVICE FEES

Flexible Spening

1-01-23-220-001-20260

EMPLOYEE FLEX ONE BENEFITS

11-05509

PO Total

316.00

AFLAC FLEX ONE/SERVICE FEES

Flexible Spening

1-01-23-220-001-20260

EMPLOYEE FLEX ONE BENEFITS

11-05510

PO Total

316.00

1

Fund Total

6,966.80

Employee Group Ins.

Dept Total

6,966.80

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Engineering

0 Fund Accts

ROBBINS LASER REPAIR INC

Other Machines and Equipment Repair: 0-01-20-165-001-20380
GA-52

10-12066 PO Total 497.28

0 Fund Total 497.28

1 Fund Accts

IKON OFFICE SOLUTIONS

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

11-00598 PO Total 323.99

ONE CALL CONCEPTS

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

11-00717 PO Total 164.28

ATLAS FLASHER SUPPLY CO,INC.

Sign Material 1-01-20-165-001-20482
Traffic Sign Div.; Sign Posts
2.5 pound 3' 6" Galvanized

11-05472 PO Total 2,135.00

RALPH PASQUINI

Travel Expense 1-01-20-165-001-20970
Call Out, Traffic Signal Div.

11-05916 PO Total 57.12

1 Fund Total 2,680.39

C Fund Accts

CME ASSOCIATES CONSULTING AND

Rt 322 Mullica Hill Bypass (SA) C-04-10-013-165-12219
Professional Services Contract

11-00274 PO Total 1,943.50

THE TIMES

Non-reimbursable Federal Overlay C-04-08-012-165-12220
Public Notice Advert. 08-09FA
Affidavit/Material Charge

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

11-05914

PO Total

282.52

C

Fund Total

2,226.02

Engineering

Dept Total

5,403.69

Freeholders

1

Fund Accts

ABOVE ALL ENGRAVING

Other Supplies

1-01-20-110-001-20499

NAME PLATES FOR FREEHOLDERS

11-05001

PO Total

300.00

1

Fund Total

300.00

Freeholders

Dept Total

300.00

Gasoline and Diesel

1

Fund Accts

LOGAN TOWNSHIP

Gasoline and Diesel

1-01-31-460-001-20470

PAYMENT FOR EMS FUEL FOR THE

11-05930

PO Total

3,835.75

WEST DEPTFORD TOWNSHIP

Gasoline and Diesel

1-01-31-460-001-20470

PAYMENT FOR EMS FUEL FOR THE

11-05942

PO Total

5,090.32

1

Fund Total

8,926.07

Gasoline and Diesel

Dept Total

8,926.07

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		1				Fund Accts
GOLF CARS,INC.	Other Rentals	1-01-28-371-001-20899	CLUB CAR			
					11-03732	PO Total 9,457.50
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-28-371-001-20850	SERIAL # C40003162			
					11-03734	PO Total 175.20
TAG'S AUTO SUPPLY INC	Mower Parts	1-01-28-371-001-20467	MOWER PARTS			
					11-04231	PO Total 131.24
TURF EQUIP.& SUPPLY CO.LLC	Mower Parts	1-01-28-371-001-20467	MOWER PARTS			
					11-04683	PO Total 70.06
ARAMSCO	Janitorial Supplies	1-01-28-371-001-20540	Janitorial Supplies- HAND SOAP			
	Safety Supplies	1-01-28-371-001-20403	SAFETY SUPPLIES			
					11-04817	PO Total 76.25
TERVIS	Pro Shop Merchandise	1-01-28-371-001-20415	PRO SHOP MERCHANDISE			
					11-04971	PO Total 610.83
ACUSHNET CO	Pro Shop Merchandise	1-01-28-371-001-20415	PRO SHOP MERCHANDISE			
					11-05329	PO Total 4,109.26
PEACH COUNTRY TRACTOR INC	Mower Parts	1-01-28-371-001-20467	MOWER PARTS			
					11-05336	PO Total 52.76
RIGGINS, INC.	Gasoline and Diesel	1-01-28-371-001-20470	GASOLINE AND DIESEL			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

NATIONAL GOLF FOUNDATION

Meetings, Memberships and Dues
MEMBERSHIP

1-01-28-371-001-20921

11-05378 PO Total 910.54

11-05570 PO Total 199.00

1 Fund Total 15,792.64

T Fund Accts

HELENA CHEMICAL COMPANY

Grounds Maintenance Materials
ADDITIONAL FUNDS

T-03-08-509-371-20529

10-06359 PO Total 536.32

T Fund Total 536.32

Golf Course Dept Total 16,328.96

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		1				Fund Accts
LEE R. LLOYD	Professional Health Care Services Contract Services/Respiratory	1-01-27-330-001-20234				
					11-00531	PO Total 210.00
IKON OFFICE SOLUTION	Reproduction Machine Rental Copier Rental - Admin.-2011	1-01-27-330-001-20850				
					11-00666	PO Total 141.25
IKON OFFICE SOLUTIONS	Reproduction Machine Rental SERIAL# TVW00343 - ACCT#KT4581	1-01-27-330-001-20850				
					11-00668	PO Total 331.93
STAPLES ADVANTAGE	Office Supplies Office Supplies - Admin	1-01-27-330-001-20410				
					11-05533	PO Total 39.27
KENNEDY LABORATORY SERV.	Labatory and Diagnostic Services TB Lab Services - Nsg	1-01-27-330-001-20260				
					11-05705	PO Total 418.00
STAPLES ADVANTAGE	Reproduction Supplies Office Supplies - 2011 WHS	1-01-27-330-001-20411				
	Office Supplies	1-01-27-330-001-20410				
					11-05894	PO Total 443.32
MARC PUBLISHING CO	Books and Subscriptions GC Directory - Renewal	1-01-27-330-001-20910				
					11-05898	PO Total 155.45
UMDNJ-SPH(CTR.PUB.HEALTH.PREP)	Education and Training Program Registration - Nsg	1-01-27-330-001-20930				
					11-06025	PO Total 160.00
RIBBONS EXPRESS INC PD-11-009	Other Supplies Ink cartridges - Env.	1-01-27-330-001-20499				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-06036	PO Total	140.00
SOUTH JERSEY WATER TEST LLC.	Labatory and Diagnostic Services	1-01-27-330-001-20260	Water Analysis per Contract			
				11-06041	PO Total	24.00
HAYNES, LIANE J.	Travel	1-01-27-330-001-20970	Mileage Reimbursement - Nsg			
				11-06208	PO Total	61.00
				1	Fund Total	<u>2,124.22</u>
				G	Fund Accts	
ARAMSCO	Other Equipment	G-02-10-326-330-20699	exercise supplies - BT GRant			
				11-04635	PO Total	1,553.12
CICONTE'S ITALIA PIZZERIA II	Food	G-02-10-326-330-20430	Supplies for BT Exercise			
				11-05560	PO Total	240.15
HEMOCUE,INC.	Medical Supplies	G-02-10-325-330-20450	Medical Supplies - WIC			
			SHIPPING/HANDLING			
				11-05893	PO Total	1,284.00
STAPLES ADVANTAGE	Office Supplies	G-02-10-325-330-20410	Office Supplies - WIC			
				11-05899	PO Total	115.22
				G	Fund Total	<u>3,192.49</u>
				T	Fund Accts	
PATRICIA DOWNEY	Food - Non-CEHA	T-03-08-505-330-21430	Meal Reimbursement - Env.			
				11-06038	PO Total	11.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

JEFFREY C HOLTAWAY

Food - Non-CEHA

T-03-08-505-330-21430

Meal Reimbursement - Env.

11-06039

PO Total

9.91

DONALD SCHNEIDER

Food - Non-CEHA

T-03-08-505-330-21430

Meal Reimbursement - Env.

11-06040

PO Total

11.00

T

Fund Total

31.91

Health

Dept Total

5,348.62

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Human Services

1 Fund Accts

AUTOMAGIC, LLC	Automobile and Truck Repairs AM-FM Radio for DTS #32	1-01-27-333-002-20305	11-02653	PO Total	299.50
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CENTER FOR FAMILY SERVICES INC	FAMILY SUPPORT SERVICES - OTHE TO CERTIFY THE REMAINING	1-01-27-362-001-20201	11-03786	PO Total	4,189.00
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IKON OFFICE SOLUTIONS	Reproduction Machine Rental SERIAL #C40003275	1-01-27-333-002-20850	11-05474	PO Total	192.45
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PAULSBORO COMM.DEV CTR INC	Other Outside Expenses VETERANS RAPID RIDE SENIOR RAPID RIDE	1-01-27-333-002-20299	11-05997	PO Total	489.40
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		1	Fund Total		<u>5,170.35</u>
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G Fund Accts

GATEWAY COMMUNITY ACTION PART.	Outside Services To enter into a contract with	G-02-11-405-333-20299	11-00527	PO Total	20,000.00
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S.J.TRANSPORTATION AUTHORITY	Outside Services EXECUTION OF CONTRACT WITH	G-02-10-465-333-20299	11-01460	PO Total	1,000.00
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TIDES/OCF	Education and Training REGISTRATON "NJACYSC"	G-02-11-409-333-20930	11-04735	PO Total	145.00
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DELL-SLG SALES	Computer Supplies BATTERY FOR LAPTOP COMPUTER	G-02-11-409-333-20405			
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FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-05405	PO Total	139.61
CHICK-FIL-A	Food	G-02-11-402-333-20430	80 attendees COMA committee	11-05757	PO Total	156.00
COURIER POST	Legal Advertising	G-02-11-461-333-20206	Legal Advertisement for 2011	11-05831	PO Total	92.07
RASTELLIS MEAT STOP	Other Expenses	G-02-11-407-333-20201	Refreshments served at	11-05838	PO Total	119.49
PERFORMANCE VAN SHOP INC	Auto and Truck Repairs	G-02-11-461-333-20305	Vehicle Maintenance DTS #73			
			Vehicle Maintenance DTS #68			
			Vehicle Maintenance DTS #74	11-05840	PO Total	387.50
PELLEGRINO	Auto and Truck Repairs	G-02-11-461-333-20305	Vehicle Maintenance DTS #31	11-05841	PO Total	101.65
PAULSBORO COMM.DEV CTR INC	Outside Services	G-02-10-465-333-20299	JARC TRANSPORTATION	11-05997	PO Total	503.90
PERFORMANCE VAN SHOP INC	Auto and Truck Repairs	G-02-11-461-333-20305	Vehicle Maintenance DTS #78			
			Vehicle Maintenance DTS #72	11-06103	PO Total	3,134.00
				G	Fund Total	25,779.22
			Human Services		Dept Total	30,949.57

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	Fund Accts			
PHOENIX COMMUNICATIONS INC.	Telephones	0-01-20-140-001-20750	Invoice# 60776			
				11-05768	PO Total	228.00
		0	Fund Total			228.00
		1	Fund Accts			
CIVIL SOLUTIONS	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	CIVIL SOLUTIONS QUOTATION			
				11-04653	PO Total	3,750.00
COMCAST CABLE-ACCT#900169086	Telephone	1-01-31-450-001-20750	For All County Locations			
				11-05576	PO Total	1,420.78
PRO COMPUTER SERVICE	Telephone	1-01-31-450-001-20750	Invoice# 35651 PCS COMMISSION			
				11-05582	PO Total	52,267.00
STAPLES ADVANTAGE	Office Supplies	1-01-20-140-001-20410	Batteries			
			Duracell 9 Volt Batteries 4Pk			
				11-05584	PO Total	38.75
VERIZON SELECT SERVICES INC	Telephone	1-01-31-450-001-20750	Verizon Select Services/Long			
				11-05870	PO Total	764.55
PETERS, FRANK JR.	Travel Expense	1-01-20-140-001-20970	MILEAGE REIMBURSEMENT FOR THE			
				11-05872	PO Total	154.53
SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	PD-07-077 SERVICE AND PARTS			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-05873	PO Total 285.00
AVTECH SOFTWARE, INC	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	QUOTE #: QUO-32831	11-05877	PO Total 335.00
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	Clayton 100mbps PIP	11-05882	PO Total 5,447.71
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	1 N Broad 10mbps PIP	11-05883	PO Total 2,545.35
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	70 Hunter St 100mbps PIP	11-05884	PO Total 6,165.82
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	Clayton 10mbps Internet	11-05885	PO Total 2,625.57
JERRY BLITHE	Travel Expense	1-01-20-140-001-20970	MILEAGE REIMBURSEMENT	11-05902	PO Total 167.28
SECURITY CONNECTIONS INC	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	PD-07-077 Service and Parts	11-05994	PO Total 475.00
BRIAN REID	Travel Expense	1-01-20-140-001-20970	Mileage Reimbursement		
	Office Supplies	1-01-20-140-001-20410	Office Supplies Reimbursement	11-06027	PO Total 233.83
COMCAST CABLE-ACCT#900169086	Telephone	1-01-31-450-001-20750	New Locations for All County	11-06028	PO Total 297.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

CHEYENNE NECE

Travel Expense

1-01-20-140-001-20970

Cheyenne Nece - mileage

11-06302 PO Total 44.47

1 Fund Total 77,017.64

Information Technology Dept Total 77,245.64

Medical Examiners

1 Fund Accts

UNDERWOOD MEM HOSP

Medical Services and Autopsies

1-01-25-254-001-20270

Professional Services Contract

Medical Service & Autopsy - Camden

1-01-25-254-002-20270

Medical Services and Autopsies

1-01-25-254-001-20270

Medical Service & Autopsy - Camden

1-01-25-254-002-20270

11-03517 PO Total 6,315.60

IKON OFFICE SOLUTIONS

Reproduction Machine Rental

1-01-25-254-001-20850

S# MWS04096

11-04068 PO Total 74.90

NORTON ANNEMARIE

Travel Expense

1-01-25-254-001-20970

Mileage to various scenes/

Mileage to various scenes /

Travel - Camden

1-01-25-254-002-20970

11-05849 PO Total 548.76

1 Fund Total 6,939.26

Medical Examiners Dept Total 6,939.26

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Motor Pool - Fleet mgt.

1 **Fund Accts**

HOLMAN FORD INC.MAPLE SHADE

Automotive Parts

1-01-26-315-001-20469

PQ#30, inv#1023231, kit-fue

11-00815

PO Total

420.72

FLEETSOURCE FKA

Automotive Parts

1-01-26-315-001-20469

Inv#55-003389, NJ smoke meter

inv#55-003379, NJ smoke meter

inv#55-003378, pump fuel

inv#55-003380, nj smoke meter

11-05215

PO Total

381.09

1

Fund Total

801.81

Motor Pool - Fleet mgt.

Dept Total

801.81

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Parks and Recreation

1 **Fund Accts**

ALLIED BIOLOGICAL	Professional Services 2011 Aquatic Vegetation Manage	1-01-28-370-001-20217	11-01895	PO Total	2,650.00
MASSO'S EVENT RENTALS	Food popcorn for the Traveling	1-01-28-370-001-20430	11-04272	PO Total	232.00
THE PAISLEY PICKLES	Professional Services To perform at Fasola Park	1-01-28-370-001-20217	11-04295	PO Total	700.00
DAVE DI PROSPERO	Professional Services To perfrom @ Scotland Run Park	1-01-28-370-001-20217	11-04315	PO Total	650.00
CENTURY WATER CONDITIONING	Professional Services furnish all the materials and	1-01-28-370-001-20217	11-04318	PO Total	115.00
SOUND ON SOUND	Professional Services to provide professional sound	1-01-28-370-001-20217	11-04355	PO Total	450.00
CREATIVE ENTERTAINMENT ASSOC.	Professional Services To perform @ James G. Atkinson	1-01-28-370-001-20217	11-04356	PO Total	1,500.00
CURRIERS MAGICAL MANIA	Professional Services To Perform at the following	1-01-28-370-001-20217	11-04358	PO Total	725.00
PYRAMID SCHOOL PRODUCTS	Janitorial Supplies Spray Disinfectent	1-01-28-370-001-20540	11-05067	PO Total	75.72

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CAMDEN BAG & PAPER CO	Janitorial Supplies	1-01-28-370-001-20540	Pine disinfectent gallon size		
			white cotton rags (diaper)50lb		
				11-05069	PO Total 359.12
Kelly Ippolite	Misc Fees - Parks and Recreation	1-01-16-370-105-003	Refund Pav. Res. Atkinson Park		
				11-06084	PO Total 15.00
Jenean Wenzke	Misc Fees - Parks and Recreation	1-01-16-370-105-003	Refund J. Atkinson Reservation		
				11-06146	PO Total 62.50
Cecil Tabernacle Church	Misc Fees - Parks and Recreation	1-01-16-370-105-003	Partial Pavilion Refund		
				11-06147	PO Total 35.00
Nadine Washington	Misc Fees - Parks and Recreation	1-01-16-370-105-003	Refund Pavilion Reservation		
				11-06338	PO Total 70.00
				1	Fund Total 7,639.34
	T	Fund Accts			
GREENLANE OF S.JERSEY,INC	Grounds Maintenance Materials	T-03-08-509-370-20529	Patch existingk poured in		
				11-03005	PO Total 937.50
LOU CARTER	Uniform Purchase	T-03-08-509-370-20441	reimburse for uniform shoe		
				11-05108	PO Total 100.00
				T	Fund Total 1,037.50
	Parks and Recreation	Dept Total			8,676.84

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Planning Board

WESTERGAARD, RICHARD W.

Meetings, Memberships and Dues
Reimbursement

1 **Fund Accts**

1-01-21-180-001-20921

11-06046 PO Total **42.00**

1 Fund Total **42.00**

Planning Board Dept Total **42.00**

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
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-25-275-001-20850	V6995800282 - SERIAL #	11-03869	PO Total 284.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-25-275-001-20850	V1295000751- SERIAL #		
	ADDITIONAL MONIES FOR			11-03871	PO Total 314.61
STATE TOXICOLOGY LABORATORY	Labatory and Diagnostic Services	1-01-25-275-001-20260	DRUG TESTING SUBMITTED VIA	11-03872	PO Total 70.00
NJ LAW JOURNAL	Books and Subscriptions	1-01-25-275-001-20910	ACCT. 143779; NEW JERSEY LAW	11-03877	PO Total 440.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-275-001-20411	HEW-CC364A; LASER CARTRIDGE		
			HEW-CB436A; TONER CARTRIDGE		
			HEW-Q7553A; LASER CARTRIDGE		
			HEW-C6656AN; BLACK INK		
			HEW-Q1339A; LASER CARTRIDGE		
			HEW-C8061X; LASER CARTRIDGE	11-05495	PO Total 880.90

FreeHolder Bill List Report by Department

Vendor Name**Account Description****Account Number****Item Description****PO Number**

STAPLES ADVANTAGE

Office Supplies

1-01-25-275-001-20410

ITEM # 244095; TABBIES SELF

ITEM # 395200; STAPLES BINDER

ITEM # 704373; STAPLES WALLETS

ITEM # 116657; STAPLES TOP-TAB

ITEM # 831610; STAPLES LARGE

ITEM # 704372; STAPLES WALLETS

ITEM 761049; REPORTER NOTEBOOK

ITEM 490351; SHARPIE TWIN-TIP

ITEM 163840; STAPLES WRITING

ITEM 479878; STAPLES INKJET

ITEM 163832; STAPLES WRITING

ITEM # 049022; SHARPIE

ITEM 480114; STAPLES BINDER

ITEM 526012; OIC SELF-FASTENER

ITEM # 735172; SHREDDER BAGS

ITEM # 805205; FELLOWES STEP

ITEM # 166322; AVERY HOLE

ITEM # 166306; AVERY

ITEM # 412379; PAPERMATE

ITEM # 412395; PAPERMATE

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	1-01-25-275-001-20410	ITEM # 112284; SWINGLINE			
				11-05496	PO Total	268.56
APANJ-C/O ALBERT ZABADY, JR	Meetings, Memberships and Dues	1-01-25-275-001-20921	2011 DUES FOR ASSISTANT			
				11-05511	PO Total	600.00
CPANJ	Meetings, Memberships and Dues	1-01-25-275-001-20921	2011 COUNTY PROSECUTOR'S			
				11-05515	PO Total	800.00
IMPROMPTU CATERERS	Meetings, Memberships and Dues	1-01-25-275-001-20921	LIGHT REFRESHMENTS			
				11-05555	PO Total	50.00
THE TYPE-RIGHT-ER	Court Reporters and Transcripts	1-01-25-275-001-20220	DEPOSIT FOR TRANSCRIPT IN THE			
				11-05676	PO Total	99.25
DELL-SLG SALES	Office Supplies	1-01-25-275-001-20410	EQUOTE 1017663396680 -			
				11-05786	PO Total	40.49
LISA A. PENA	Witness Fees	1-01-25-275-001-20289	REIMBURSEMENT OF AIRFARE			
				11-05923	PO Total	325.90
STACI SCHEETZ	Meetings, Memberships and Dues	1-01-25-275-001-20921	REIMBURSEMENT FOR 2011 NEW			
				11-05934	PO Total	204.00
VERIZON (PROSECUTOR'S OFFICE)	Telephones	1-01-25-275-001-20750	ACCT. 856 853-9346 115 31Y;			
				11-05980	PO Total	24.41
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-275-001-20411	HEW-C8767WN: "96" BLACK			
			HEW-C9363WN; "97" TRI-COLOR			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Roads and Bridges

0 Fund Accts

STAPLES ADVANTAGE

Office Supplies

0-01-26-290-001-20410

Bic wite-out

11-04894

PO Total

9.28

STAPLES ADVANTAGE

Office Supplies

0-01-26-290-001-20410

Invisible tape,

11-04895

PO Total

10.74

0 Fund Total

20.02

1 Fund Accts

CLEANING SYSTEMS

Equipment Maintenance Materials

1-01-26-290-001-20532

Item#8.940-513.0, EC Cell

Shipping and handling U.P.S.

11-01741

PO Total

451.78

RIBBONS EXPRESS INC PD-11-009

Office Supplies

1-01-26-290-001-20410

PD#11-009, Cartridge# FO-29ND

11-03350

PO Total

57.00

LOUIS P. CANUSO,INC.

Safety Equipment

1-01-26-290-001-20592

21 foot lengths sch. 40

11-03351

PO Total

87.60

CARTER THOMAS

Safety Supplies

1-01-26-290-001-20403

steel toe safety workboot

11-04111

PO Total

100.00

NJMCA

Education and Training

1-01-26-290-002-20930

Pesticide recertification

11-04122

PO Total

560.00

DIAMOND TOOL & FASTENERS

Equipment Maintenance Materials

1-01-26-290-001-20532

White lithium grease 14 oz.

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DIAMOND TOOL & FASTENERS	Other Materials	1-01-26-290-001-20599	High heat grease 14 oz. tube			
	Equipment Maintenance Materials	1-01-26-290-001-20532	White lithium grease 14 oz.			
				11-04383	PO Total	247.20
MACK THE ICE MAN	Chemicals	1-01-26-290-002-20593	dry ice for mosquito testing,			
				11-04529	PO Total	82.50
SOUTH JERSEY NEWSPAPERS	Legal Advertising	1-01-26-290-002-20206	Reference#T2602229G01,			
				11-04825	PO Total	22.40
RENTAL COUNTRY	Mower Parts	1-01-26-290-001-20467	spool-autocut 25-2, Item#			
			cover-25-2 head,item#0700-4456			
				11-04830	PO Total	96.41
CONTRACTOR SERVICE	Small Tools	1-01-26-290-001-20580	10 teeth per inch blade,			
			6 teeth per ink blade, #mil-			
			24 teeth per inch blade, #mil-			
			6 teeth per ink blade, #mil-			
				11-04847	PO Total	99.18
NJ DEPT.OF ENVIRONMENTAL	Education and Training	1-01-26-290-002-20930	inv#110562360, NJ Pesticide			
				11-04883	PO Total	30.00
ADAPCO INC	Chemicals	1-01-26-290-002-20593	BVA2 Mosquito Larvicide 55 gal			
				11-04888	PO Total	2,337.50
CONTRACTOR SERVICE	Safety Equipment	1-01-26-290-001-20592	leather driver gloves, size			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-05256	PO Total	192.96
CONTRACTOR SERVICE	Other Equipment	1-01-26-290-001-20699	wheel creeper, Lisle#92102			
	Hardware	1-01-26-290-001-20521	retractable extention cord,			
				11-05260	PO Total	157.80
CONTRACTOR SERVICE	Safety Equipment	1-01-26-290-001-20592	chain-3/8" x grade 70, stk-			
			Hooks grade 70, stk-G438G70			
	Office Supplies	1-01-26-290-001-20410	AA-Batteries (24 pack), INT-			
			D Batteries (12 Pack) INT-Dry			
	Safety Equipment	1-01-26-290-001-20592	Hooks grade 70, stk-G438G70			
				11-05263	PO Total	645.33
WEBER'S POWER EQUIP INC	Mower Parts	1-01-26-290-001-20467	Quote#0001199, item#4003 713			
				11-05282	PO Total	22.68
GROVE HARDWARE,INC.	Other Materials	1-01-26-290-002-20599	Prevail Power Unit			
				11-05847	PO Total	74.85
JOSEPH FAZZIO, INC	Snow Plows	1-01-26-290-001-20683	1/2 x 6 - hot roll 20 foot			
			1/2 x 3 hot roll 20 foot inch			
			14" x 10' x 1/8 Plain flat			
			12" x 8' x 1/8 plain flat			
			nuts, bolts, washers			
			1 1/2 three long flat bar for			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-05924	PO Total	399.90
DOLAN, CHRISTOPHER	Safety Supplies	1-01-26-290-001-20403	Reimbursement For Safety Shoes			
				11-06184	PO Total	100.00
				1	Fund Total	5,765.09
				C	Fund Accts	
HHM CONTRACTING CORP.	Bituminious Materials	C-04-10-012-290-12214	DRIVEWAY RECONSTRUCTION &			
				11-05602	PO Total	9,960.00
				C	Fund Total	9,960.00
				T	Fund Accts	
DEBORAH CARNUCCIO	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND			
				11-05879	PO Total	600.00
FRED SMITH ORCHARDS	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND			
				11-05880	PO Total	4,950.00
				T	Fund Total	5,550.00
					Roads and Bridges	
					Dept Total	21,295.11

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Senior County Agent

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		1	Fund Accts			
PAPER MART INC. PD-10-037	Office Supplies	1-01-29-403-001-20410	Copy Paper			
				11-04434	PO Total	458.00
NASCO	Educational Materials	1-01-29-403-001-20911	Tablets			
	Other Supplies	1-01-29-403-001-20499	Posters			
			Storage System			
			Shipping & Handling			
				11-04820	PO Total	90.87
GRAPHIC TECHNIQUES LLC.	Printing	1-01-29-403-001-20275	White Business Envelopes			
				11-05422	PO Total	150.00
RUTGERS THE STATE UNIVERSITY	Professional Services	1-01-29-403-001-20217	Reimbursement Prof. Serv.			
				11-05973	PO Total	22,197.39
		1	Fund Total			22,896.26
	Senior County Agent		Dept Total			22,896.26

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1	Fund Accts		
IKON OFFICE SOLUTIONS	Reproduction Machine Rental M5695000062	1-01-25-270-001-20850		11-03885	PO Total 175.20
G.A. BLANCO & SONS INC.	Office Supplies STAMPER TO READ (FAXED) STAMPER DAY-MONTH-YEAR	1-01-25-270-001-20410		11-03887	PO Total 98.60
IKON OFFICE SOLUTIONS	Reproduction Machine Rental SERIAL# M5605800182	1-01-25-270-001-20850		11-04134	PO Total 173.95
PTS OF AMERICA LLC.	Extraditions EXTRADITION FOR INMATE	1-01-25-270-001-20940		11-05082	PO Total 972.60
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies HEWLETT PACKARD INK CARTRIDGE BROTHER FAX CARTRIDGE	1-01-25-270-001-20411		11-05663	PO Total 450.00
EAGLE POINT GUN	Weapons and Ammunition AE45A AMMUNITION FOR SHERIFF'S 711B AMMUNITION T223A AMMUNITION XM193A AMMUNITION P380HS1G AMMUNITION P9HS2G1 AMMUNITION	1-01-25-270-001-20630			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

EAGLE POINT GUN

Weapons and Ammunition 1-01-25-270-001-20630

LE-132-00 AMMUNITION

LE-127-RS AMMUNITION

AE40R1 AMMUNITION

P40HS1G AMMUNITION

BC45CT1 AMMUNITION

BC40CT1 AMMUNITION

11-05665 PO Total 25,699.96

STAPLES ADVANTAGE

Photo Supplies and Equipment 1-01-25-270-001-20413

DURACELL 3 VOLT LITHIUM

DURACELL CIPPER TOP "AA"

DURACELL COPPER TOP "AAA"

DURACELL 9 VOLT BATTERIES

11-05671 PO Total 211.76

RIBBONS EXPRESS INC

Reproduction Supplies 1-01-25-270-001-20411

CARTRIDGE RED MAGENTA

CARTRIDGE YELLOW AMIRILLO

CARTRIDGE BLUE

CARTRIDGE BLACK

11-05857 PO Total 456.00

1 Fund Total 28,238.07

Sheriff

Dept Total

28,238.07

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Social Services

0 Fund Accts

MAYMI, NILSA

Training Expense

0-01-27-345-002-67102

TUITION REIMBURSEMENT FALL

11-05949

PO Total

297.00

0

Fund Total

297.00

1 Fund Accts

PITNEY BOWES INC.(SOCIAL SERV)

Rental of Equipment

1-01-27-345-002-64106

TERM RENTAL CHARGESFOR MAY '11

11-04491

PO Total

1,341.00

BENJAMIN, SHIRLEY

Health Benefits

1-01-27-345-002-62104

MEDICARE REIMBURSEMENT FOR

11-04750

PO Total

578.40

PRO COMPUTER SERVICE

Other

1-01-27-345-002-70109

BALANCE OF RECOVERY STATEMENT

11-05391

PO Total

286.07

GRAPHIC TECHNIQUES LLC.

Printing

1-01-27-345-002-64102

PQ 08 RETURN SERVICE REQUESTED

BUSINESS REPLY MAIL ENVELOPES

WINDOW "RETURN SERVICE

11-05558

PO Total

3,195.00

LAB CORP

Expenses to Establish Paternity

1-01-27-345-002-72101

PATERNITY SERVICES 34475375

PATERNITY SERVICES 34467836

PATERNITY SERVICES 34620396

PATERNITY SERVICES 34252053

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAB CORP	Expenses to Establish Paternity	1-01-27-345-002-72101	PATERNITY SERVICES 34678332			
			PATERNITY SERVICES 34703398			
			PATERNITY SERVICES 34620231			
			PATERNITY SERVICES 34541741			
			PATERNITY SERVICES 34542429			
			PATERNITY SERVICES 34492185			
			PATERNITY SERVICES 34492055			
			PATERNITY SERVICES 34392043			
			PATERNITY SERVICES 34252385			
			PATERNITY SERVICES 34461799			
			PATERNITY SERVICES 34461800			
			PATERNITY SERVICES 34374425			
			PATERNITY SERVICES 34491966			
			PATERNITY SERVICES 34584825			
			PATERNITY SERVICES 34461491			
				11-05679	PO Total	1,560.00
COOPERATIVE COMMUNICATION INC	Telephone	1-01-27-345-002-64101	DETAIL LINE CHARGES FOR MAY			
				11-05680	PO Total	3,045.41
PITNEY BOWES-RESERVE ACCOUNT	Postage	1-01-27-345-002-64104	REPLENISH MAIL MACHINE			
				11-05846	PO Total	2,000.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
STEVENSON, SHANE	Mileage	1-01-27-345-002-63101	MILEAGE REIMBURSEMENT		
				11-05887	PO Total 11.22
GROVE HARDWARE,INC.	Repairs, Alterations	1-01-27-345-002-66104	TRAFFIC PAINT YELLOW		
			SCREWDRIVER SET		
			NOMIX POST SET 40#		
				11-05888	PO Total 72.96
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	1-01-27-345-002-66102	ELECTRIC CHARGES (STREET/		
				11-05889	PO Total 631.16
PITNEY BOWES-RESERVE ACCOUNT	Postage	1-01-27-345-002-64104	REPLENISH MAIL MACHINE		
				11-05890	PO Total 7,000.00
STAPLES ADVANTAGE	Office Supplies	1-01-27-345-002-64103	MAIL AND FILING WALL POCKETS		
			IMATION ULTRIUM 3 TAPE CART.		
				11-05929	PO Total 301.06
MAYMI, NILSA	Training Expense	1-01-27-345-002-67102	TUITION REIMBURSEMENT SPRING		
				11-05949	PO Total 297.00
GROVE HARDWARE,INC.	Repairs, Alterations	1-01-27-345-002-66104	100' TRIMMER LINE .095"		
				11-05950	PO Total 9.99
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	SERIAL C40033104		
				11-05951	PO Total 123.30
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	SERIAL V6905700127		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-05953	PO Total 290.03
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	SERIAL C40017726 MODEL 1107EX	11-05954	PO Total 1,315.35
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	SERIAL V6905700025	11-05956	PO Total 290.03
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	SERIAL V6995701068	11-05957	PO Total 276.00
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	SERIAL V690500117	11-05958	PO Total 290.03
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	SERIAL M5405600371MP	11-05959	PO Total 123.30
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	SERIAL M5405600376 MP4000B	11-06074	PO Total 123.30
RIBBONS EXPRESS INC PD-11-009	Office Supplies	1-01-27-345-002-64103	CARTRIDGES FOR HP P2035	11-06079	PO Total 700.00
LIGHTCAP, DONNA	Other	1-01-27-345-002-80107	LUNCH REIMBURSEMENT 5-12-11		
	Mileage	1-01-27-345-002-63101	TOLL REIMBURSEMENT 5-12-11		
			TOLL REIMBURSEMENT 4-14-11	11-06116	PO Total 14.20
LANG WILLIAM	Other	1-01-27-345-002-80107	LUNCH REIMBURSEMENT 1-31-11		

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Superintendent of School

IMPRESSIONS UNLIMITED LLC.

Office Supplies

1 **Fund Accts**

1-01-29-402-001-20410

CUSTOM MADE RUBBER STAMP

11-02505 PO Total 24.00

1 Fund Total 24.00

Superintendent of School Dept Total 24.00

Surrogate

IKON OFFICE SOLUTION

Reproduction Machine Rental

1 **Fund Accts**

1-01-20-160-001-20850

11-03599 PO Total 175.20

SUPERIOR COURT CLERK'S OFFICE

Legal Services

1-01-20-160-001-20265

SUPERIOR COURT REPORT OF ALL

11-04162 PO Total 80.32

COUNTY BUSINESS SYS INC

Equipment Svc Maintenance Agreemen
DOCUMENTUM (LEGATO)

1-01-20-160-001-20370

ANNUAL MAINTENANCE OF CANON DR

DOCUMENTUM (LEGATO)

11-05886 PO Total 2,746.00

1 Fund Total 3,001.52

Surrogate Dept Total 3,001.52

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Taxation

1 **Fund Accts**

APPRAISAL SYSTEMS, INC.

Professional Services

1-01-20-151-001-20217

Revaluation services

11-04180 PO Total 104,100.00

CIVIL SOLUTIONS

Professional Services

1-01-20-151-001-20217

Tax map maintenance/upgrades

11-04259 PO Total 21,825.14

MICROSYSTEMS-NJ.COM,LLC

Data Processing Services

1-01-20-151-001-20225

Year 2011 contract extension

11-05394 PO Total 9,625.00

PARKER MC CAY-Harry Hertsch

Consultants, Surveys and Appraisals

1-01-20-151-001-20215

Consulting services

11-05875 PO Total 1,512.50

IKON OFFICE SOLUTION

Reproduction Machine Rental

1-01-20-151-001-20850

Account #1048923-2684711

11-05944 PO Total 47.80

1 Fund Total 137,110.44

T **Fund Accts**

IKON OFFICE SOLUTION

Reproduction Machine Rental

T-03-08-514-150-20850

Serial #C40031996

11-05944 PO Total 143.41

T Fund Total 143.41

Taxation Dept Total 137,253.85

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Treasurers

McMULLEN ROOFING

CONTINGENT - OTHER EXPENSE 1-01-35-470-001-20201
BALANCE OF LINE ITEM #1

11-04422 PO Total 6,535.80

NEW JERSEY ASSOC. OF COUNTIES

Education and Training 1-01-20-130-001-20930
2011 NJAC ANNUAL CONFERENCE

11-04549 PO Total 200.00

1 Fund Total 6,735.80

C Fund Accts

PARKER MC CAY-Harry Hertsch

Legal Services C-04-11-021-130-21202
INVOICE#2428744 RE: GENERAL
INVOICE#2425705 RE: GENERAL

11-05797 PO Total 2,511.50

C Fund Total 2,511.50

Treasurers Dept Total 9,247.30

Veterans Adm.

MASSO'S EVENT RENTALS

Other General Expenses 1-01-27-334-001-20990
Other General Expenes

11-04704 PO Total 75.00

1 Fund Total 75.00

Veterans Adm. Dept Total 75.00

Grand Total:

1,109,948.77