

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

ABILITIES CTR.OF SOUTHERN

OCCUPATIONAL CENTER - OTHER E 0-01-27-365-001-20201
TO CERTIFY THE REMAINING

0 **Fund Accts**

10-05040 **PO Total** 6,250.00

0 **Fund Total** 6,250.00

Dept Total 6,250.00

Adjusters

0 **Fund Accts**

CAMDEN COUNTY HEALTH SERVICES

MD - Other Hospitals 0-01-27-360-001-20234
Court Ordered Hospitalization

11-02099 **PO Total** 13,940.00

0 **Fund Total** 13,940.00

Adjusters **Dept Total** 13,940.00

Administrator

1 **Fund Accts**

MORRIS GRAPHICS INC

Other 1-01-20-100-001-20299
county wide tablets made from

11-01415 **PO Total** 75.00

IKON OFFICE SOLUTION

Reproduction Supplies 1-01-20-100-001-20411
toner for copy machine

11-01420 **PO Total** 41.00

1 **Fund Total** 116.00

Administrator **Dept Total** 116.00

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Animal Shelter

0 Fund Accts

G & K SERVICES

Uniform Rentals

0-01-27-340-001-20889

9-21-10 inv.1259492302 acct

9-21-10 inv.1259492303 acct.

10-09972 PO Total

74.08

G & K SERVICES

Uniform Rentals

0-01-27-340-001-20889

7-23-10 inv.1259454472 scrub

7-23-10 inv.1259454473 uniform

9-7-10 inv. 1259484706 scrub

9-7-10 inv.1259484707 uniform

11-00985 PO Total

148.16

0 Fund Total

222.24

1 Fund Accts

IDEXX LABS INC

Medical and Dental Supplies

1-01-27-340-001-20450

idexx brand only plesae K9

idexx brand feline combo test

SHIPPING CHARGE

11-00807 PO Total

1,960.70

ZEIGLER'S DISTRIBUTOR INC

Animal Food

1-01-27-340-001-20429

1-25-11 inv.87549 nutromax dry

nutromax canned kitten food

scamp cat litter 50 lb bags

11-00820 PO Total

387.60

GRAPHICOLOR CORP

Printing

1-01-27-340-001-20275

500 sheets Animal Shelter

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-00824	PO Total	55.00
BUTLER SCHEIN ANIMAL HEALTH	Medical and Dental Supplies	1-01-27-340-001-20450	300 doses felovax IV with			
			150 doses Bronchi-shield III	11-00915	PO Total	750.00
BUTLER SCHEIN ANIMAL HEALTH	Medical and Dental Supplies	1-01-27-340-001-20450	25 doses Duramune PC #019123	11-00916	PO Total	103.25
DELAWARE VALLEY SURGICAL SUPPL	Safety Supplies	1-01-27-340-001-20403	non sterile powder free vinyl	11-01016	PO Total	110.00
STAPLES ADVANTAGE	Office Supplies	1-01-27-340-001-20410	c-line plastic shop ticket			
			esselte interior top tab file			
			pentel WOW retractable ball			
			Papermate flexgrip elite			
			SKM multipurpose correction	11-01019	PO Total	84.44
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	1-25-11 inv.1259560514 scrub			
			1-25-11 inv.1259560515 uniform	11-01020	PO Total	74.08
SPRINT NEXTEL(ANIMAL SHELTER)	Telephones	1-01-27-340-001-20750	acct.131112217	11-01021	PO Total	172.68
CAMDEN BAG & PAPER CO	Janitorial Paper Goods	1-01-27-340-001-20542	item# AM-RHD3860HX trash can			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-01030	PO Total	229.50
CONNEY SAFETY PRODUCTS	Safety Supplies	1-01-27-340-001-20403	kevlar cut resistant knitted			
			pigskin grain leather drivers			
				11-01036	PO Total	91.60
PENN VET SUPPLIES INC.	Medical and Dental Supplies	1-01-27-340-001-20450	Protex Bb feline intra nasal			
				11-01040	PO Total	624.00
CROSS KEYS ANIMAL HOSPITAL	Other Expenses	1-01-27-340-001-20299	1-4-11 inv.105287 feline spay			
			1-4-11 inv.105287 canine			
			1-19-11 inv.105961 canine spay			
			1-21-11 inv.106109 canine			
			1-21-11 inv.106108 canine			
			1-21-11 inv.106106 canine			
			2-1-11 inv.106573 canine			
			2-1-11 inv.106573 feline			
				11-01124	PO Total	756.00
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	1-01-27-340-001-20299	1-5-11 inv.55979 feline neuter			
			1-5-11 inv.55988 canine			
			1-26-11 inv.56556 feline spay			
			1-26-11 inv.56557 feline			
			1-26-11 inv.56558 feline			

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	1-26-11 inv.56560 feline			
			1-26-11 inv.56561 feline			
			1-26-11 inv.56562 feline			
			1-26-11 inv.56563 feline			
			1-26-11 inv.56566 feline			
			1-5-11 inv.55980 feline neuter			
			1-5-11 inv.55981 feline neuter			
			1-5-11 inv.55982 feline spay			
			1-5-11 inv.55983 feline spay			
			1-5-11 inv.55984 feline spay			
			1-5-11 inv.55985 feline rabies			
			1-5-11 inv.55986 feline rabies			
			1-5-11 inv.55987 canine spay			
				11-01125	PO Total	1,334.00
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	1-01-27-340-001-20299	1-5-11 inv.154588 feline			
			1-21-11 inv.155744 canine spay			
			1-21-11 inv.155747 feline spay			
			1-21-11 inv.155749 feline			
			1-21-11 inv.155762 feline			
			1-24-11 inv.155919 canine			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	1-01-27-340-001-20299	1-25-11 inv.156035 canine spay		
			1-26-11 inv. 156072 feline		
			1-26-11 inv. 156074 feline		
			1-28-11 inv.156169 feline		
			1-28-11 inv.156172 feline		
			1-7-11 inv.154777 feline spay		
			1-11-11 inv.155012 canine		
			1-11-11 inv.155030 feline		
			1-13-11 inv.155177 canine		
			1-14-11 inv.155257 canine		
			1-17-11 inv.155431 canine		
			1-18-11 inv.155491 feline spay		
			1-20-11 inv.155647 canine spay		
				11-01126	PO Total
					1,422.00
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	2-1-11 inv.1259564280 scrub		
			2-1-11 inv.1259564281 uniform		
				11-01152	PO Total
					74.08
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-27-340-001-20850	acct.1048923-SFP233017 inv.		
				11-01153	PO Total
					175.20
ZEIGLER'S DISTRIBUTOR INC	Animal Food	1-01-27-340-001-20429	scamp cat litter 50lb bags		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-01154	PO Total	170.75
STAPLES ADVANTAGE	Reproduction Supplies	1-01-27-340-001-20411	staples pastels recycled			
			hammerhill recycled fore MP			
			staples pastels recycled			
			hammerhill recycled fore MP			
				11-01302	PO Total	40.60
GC IMPROVEMENT AUTHORITY	Trash Removal	1-01-27-340-001-20291	1-25-11 receipt document No.			
				11-01304	PO Total	141.75
JODIE MC GAHA	Other Machines and Equipment Repair:	1-01-27-340-001-20380	1-28-11 inv.6507 replaced			
			labor charge			
				11-01305	PO Total	415.00
ZEIGLER'S DISTRIBUTOR INC	Animal Food	1-01-27-340-001-20429	2-8-11 inv.88416 nutromax			
			scamp cat litter 50lb bags			
				11-01634	PO Total	380.80
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	2-8-11 inv.1259568062 scrub			
			2-8-11 inv.1259568063 uniform			
				11-01635	PO Total	70.08
ANIMAL CARE EQUIP. & SERVICES	Other Supplies	1-01-27-340-001-20499	Ejay ID bands EJM-10 10"			
			s/h			
				11-01639	PO Total	47.20

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Vendor Name	Account Description	Account Number	Item Description	PO Number			
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-27-340-001-20411	HEW-C6578AN double tri-color				
			HEW-Q5949A laser cartridge				
			HEW-51645A Black				
	Photo Supplies and Equipment	1-01-27-340-001-20413	HEW-C6658AN				
			HEW-C6657AN tri color				
	Reproduction Supplies	1-01-27-340-001-20411	HEW-C9351AN black				
			HEW-C9352AN color				
			11-01647	PO Total	247.05		
	G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	2-15-11 inv.1259571795 scrub			
2-15-11 inv.1259571796 uniform							
11-01648				PO Total	70.08		
MARK TOURSCHER	Safety Supplies	1-01-27-340-001-20403	2011 safety boot reimbursement				
			11-01649	PO Total	100.00		
ZEIGLER'S DISTRIBUTOR INC	Animal Food	1-01-27-340-001-20429	2-15-11 inv.88886 nutromax				
			nutromax adult dry cat food				
			scamp cat litter 50lb bags				
			11-01708	PO Total	437.75		
ANIMAL CARE EQUIP. & SERVICES	Other Supplies	1-01-27-340-001-20499	Foamaster hose end sprayer kit				
			Shipping				
				11-01755	PO Total	130.22	

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	T-03-08-536-340-20217	1-11-11 inv.155013 fluid			
				11-01077	PO Total	501.40
CROSS KEYS ANIMAL HOSPITAL	PetSmart Holiday Program	T-03-08-536-340-20200	1-4-11 inv.105242 level II			
				11-01078	PO Total	420.00
PITMAN ANIMAL HOSP BEQUEST ACC	PetSmart Holiday Program	T-03-08-536-340-20200	9-1-10 inv.146323 feline spay			
			12-7-10 inv.152857 mass			
			12-7-10 inv.152853 pain meds			
			12-8-10 inv.152924 pain meds			
			12-21-10 inv.153744 xray of			
			12-21-10 inv.153749 xrays			
			12-3-10 inv.152586 remaining			
				11-01079	PO Total	1,173.22
PITMAN ANIMAL HOSP SPAY-NEUTER	PetSmart Holiday Program	T-03-08-536-340-20200	12-22-10 inv.153838 canine			
	Professional Services	T-03-08-536-340-20217	12-29-10 inv.154178 feline			
				11-01127	PO Total	185.00
DOGGIE DETAILS	PetSmart Holiday Program	T-03-08-536-340-20200	1-5-11 inv.72613 grooming of			
				11-01636	PO Total	25.00
PITMAN ANIMAL HOSP-EMERGENCY	Professional Services	T-03-08-536-340-20217	12-31-10 inv.154368 exam and			
				11-01730	PO Total	221.10
DOGGIE DETAILS	Other Expense	T-03-08-536-340-20201	2-15-11 inv.73084 grooming for			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-01750	PO Total	25.00
DOGGIE DETAILS	Professional Services	T-03-08-536-340-20217	2-16-11 inv.73108 grooming			
				11-01754	PO Total	25.00
PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	T-03-08-536-340-20217	1-10-11 inv.154875 tresederm			
			1-11-11 inv.155017 skin scrape			
			1-17-11 inv.155430 skin scrape			
			1-19-11 inv.155609			
			1-24-11 inv.155920 dewclaw			
			2-4-11 inv.156669 mometamax			
			2-3-11 inv.156539 eye corneal			
			2-9-11 inv.156979 urinalysis			
				11-02100	PO Total	381.41
				T	Fund Total	<u>2,982.13</u>
			Animal Shelter	Dept Total		14,401.48

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Buildings & Grounds

0 **Fund Accts**

TRI STATE FIRE PROTECTION

Fire Protection Inspection 0-01-26-310-001-20264
FIRE SPRINKLER INSPECTIONS

10-04723 PO Total 770.00

SJ PAPER PRODUCTS

Janitorial Materials 0-01-26-310-001-20541
BROOM-16" STREET W/HANDLE

10-08518 PO Total 22.08

ERCO CEILINGS, INC.

Building Maintenance Materials 0-01-26-310-001-20520
CEILING-TILES USG-2315

10-09923 PO Total 1,098.20

SUPPLY KING INC

Janitorial Materials 0-01-26-310-001-20541
TRASH CAN W/LID-44 GAL.

10-10060 PO Total 63.64

CAMDEN BAG & PAPER CO

Janitorial Supplies 0-01-26-310-001-20540
GLASS CLEANER-PAK-IT TUBS

SOAP-COCO PLUSH HAND SOAP

PINE OIL-GALLON JUGS

WHISTLE-ALL PURPOSE CLEAN

TOILET BOWL CLEANER

LYSOL-CHASE DISINFECTANT

URINAL SANTI-SCREEN ITEM#111

SOAP-COCO PLUSH HAND SOAP

WHISTLE-ALL PURPOSE CLEAN

TOILET BOWL CLEANER

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				10-10065	PO Total	2,625.75
GENIE HOUSE	Electrical Maintenance Materials	0-01-26-310-001-20522	FIXTURE# 06-074-01			
			ESTIMATED FREIGHT	10-12466	PO Total	200.00
PETER LUMBER CO	Construction Materials	0-01-26-310-001-20530	QUOTE #1012-084845 - 12/28/10	10-13037	PO Total	19.68
TRI-COUNTY PEST CONTROL	Extermination	0-01-26-310-001-20292	TERMITE TREATMENT RENEWAL PLAN	11-01551	PO Total	90.00
LAWLAND ASSOCIATES LLP	Electricity	0-01-31-430-001-20710	ELECTRIC USAGE FOR LIGHTING	11-01552	PO Total	1,517.59
MANTUA TWP. M.U.A.	Water	0-01-31-445-001-20760	WATER FEE TO MANTUA TOWNSHIP	11-01687	PO Total	37.67
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	0-01-31-435-001-20740	STREET LIGHTS 12/1/10-12/31/10			
			STREETLIGHTS 12/7/10-12/31/10			
			STREETLIGHTS 12/13/10-12/31/10			
			STREET LIGHTS 12/1/10-1/1/11			
			STREET LIGHTS 12/3/10-12/31/10			
			STREET LIGHTS 12/8/10-12/31/10			
			STREET LIGHTS 12/6/10-12/31/10			
			STREETLIGHTS 12/13/10-12/31/10			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN)	Street Lighting	0-01-31-435-001-20740	STREETLIGHTS 12/22/10-12/31/10			
			STREETLIGHTS 12/27/10-12/31/10			
			STREETLIGHTS 12/3/10-12/31/10			
				11-02276	PO Total	2,112.58
WOODRUFF ENERGY	Natural Gas	0-01-31-446-001-20720	BOARD OF ELECTION #507-855			
			FAMILY COURT \$ 507-599			
			EMS STATION 82-4 # 514-199			
			BOARD OF ELECTION #507-856			
			BOARD OF ELECTION #507-857			
			BOARD OF ELECTION #507-858			
			BOARD OF ELECTION #507-859			
			CHILD SUPPORT # 507-592			
			COURT HOUSE # 507-593			
			SURROGATE # 507-594			
			ASSIGNMENT JUDGE # 507-596			
				11-02278	PO Total	16,433.13
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	GAS USE 12/3/10-12/31/10			
			TRANS FEE 12/9/10-12/31/10			
			GAS USE 12/20/10-12/31/10			
			GAS USE 12/22/10-12/31/10			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	0-01-31-446-001-20720	GAS USE 12/3/10-12/31/10		
			GAS USE 12/20/10-12/31/10		
			GAS USE 12/3/10-12/31/10		
			TRANS FEE 12/3/10-12/31/10		
			TRANS FEE 12/20/10-12/31/10		
				11-02287	PO Total
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	0-01-31-446-001-20720	GAS USE 12/15/10-12/31/10		
			TRANSPORTATION FEE ABOVE DATE		
			GAS USE 12/6/10-12/31/10		
			GAS USE 12/15/10-12/31/10		
			TRANSPORTATION FEE ABOVE DATE		
				11-02288	PO Total
	0	Fund Total	46,504.78		
	1	Fund Accts			
TRI-COUNTY PEST CONTROL	Extermination	1-01-26-310-001-20292	ENCUMBRANCE FOR ON CALL PEST		
				11-00164	PO Total
					40.00
MACERICH DEPTFORD LLC	Building Rental	1-01-26-310-001-20810	RENT FOR COUNTY STORE		
				11-00171	PO Total
					3,314.75
WASTE MANAGEMENT OF NEW JERSEY	Trash Removal	1-01-26-310-001-20291	Ticket #822390 - Scheduled to		
				11-00261	PO Total
					600.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
TRI-COUNTY PEST CONTROL	Extermination	1-01-26-310-001-20292	MONTHLY EXTERMINATION FOR THE			
				11-00265	PO Total	170.00
PETER LUMBER CO	Construction Materials	1-01-26-310-001-20530	Quote #1101-089438			
			Item #2816DHF - 2x8-16 S-DRY			
			Item #248DHF - 2x4-8 S-DRY			
			QUOTE #1101-089441			
			Item #54600681 - 3 FT WL-80			
			Item #54607002 - WV-97-BR CLAM			
				11-00311	PO Total	145.35
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	1-01-26-310-001-20523	VARIOUS PLUMBING SUPPIES			
				11-00316	PO Total	394.09
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	HVAC Monthly Maintenance fees			
				11-00317	PO Total	18,104.43
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	HVAC REPAIRS			
				11-00318	PO Total	2,006.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-26-310-001-20850	COPY MACHINE RENTAL			
				11-00319	PO Total	200.29
JC MAGEE SECURITY SOLUTIONS IN	Minor Building Repairs	1-01-26-310-001-20328	ENCUMBRANCE IS FOR 2011			
				11-00320	PO Total	779.52
PEACH COUNTRY TRACTOR INC	Grounds Maintenance Materials	1-01-26-310-001-20529	Seperate deliveries of:			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-00321	PO Total	340.00
SOUTH JERSEY OVERHEAD DOOR	Minor Building Repairs	1-01-26-310-001-20328				
	2011 OVERHEAD DOOR REPAIR			11-00324	PO Total	162.50
WASTE MANAGEMENT OF NEW JERSEY	Trash Removal	1-01-26-310-001-20291				
	MONTHLY TRASH REMOVAL SERVICES			11-00325	PO Total	6,408.00
WEISS DEPARTMENT STORE	Paint	1-01-26-310-001-20524				
	TAPE-DUCT 2" #398			11-00474	PO Total	237.60
GENERAL CHEMICAL & SUPPLY	Janitorial Paper Goods	1-01-26-310-001-20542				
	TRASH BAGS CLEAR 34"X 40"			11-00584	PO Total	2,284.50
WINCROSS WATER SERVICES,INC.	Building Maintenance Materials	1-01-26-310-001-20520				
	PART# W2T365323 UV LAMP					
	PART# W3T108596 HARNESS					
	ESTIMATED FREIGHT			11-00665	PO Total	936.00
MAB PAINTS INC.	Paint	1-01-26-310-001-20524				
	SALES# 6404-25583					
	SALES# 6404-20766			11-00674	PO Total	300.70
WEISS DEPARTMENT STORE	Hardware	1-01-26-310-001-20521				
	DROP-LIGHT 15 FT. CORD					
	DOOR SWEEPS-36"			11-00677	PO Total	106.47
CAMDEN BAG & PAPER CO	Janitorial Materials	1-01-26-310-001-20541				
	BAGS-ST FOR NEW UPRIGHTS					

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-00679	PO Total	269.40
MAB PAINTS INC.	Paint	1-01-26-310-001-20524	BRUSH-2" PAINT ALL			
			CAULKING GUNS			
			CAGE FRAME-5-WIRE 9"			
			JUMBO TRAY LINERS			
			ROLLER COVER-9" 1/2 NAP			
				11-00759	PO Total	476.46
DIAMOND TOOL & FASTENERS	Portable Tools	1-01-26-310-001-20647	MAK BDF452HW 18V CORDLESS LXT			
				11-00770	PO Total	199.00
R.E. LEDDEN CO	Building Maintenance Materials	1-01-26-310-001-20520	50LB CAN "NS" NEUTRALIZER MIX			
				11-00771	PO Total	64.48
GRAINGER INDUSTRIAL SUPPLY	Janitorial Materials	1-01-26-310-001-20541	ITEM # 3U428 SQUEEGEE/WASHER			
			ITEM# 3U429 SQUEEGEE/WASHER			
				11-00777	PO Total	296.10
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	BULB - DULUX D/E26W HG			
				11-00860	PO Total	180.00
STAPLES ADVANTAGE	Office Supplies	1-01-26-310-001-20410	Item #489566, Mailing Shipping			
			#552380 - Bausch & Lomb Sight			
			Item #653072 - Safco Telephone			
			# 752468 - Swingline Optima			

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STAPLES ADVANTAGE	Office Supplies	1-01-26-310-001-20410	Item #467951 - Standard-Grade		
			Item #440374 - File Jacket,		
			Item #381964 - Self-Sealing		
			Item #ACC42522 - Acco Presstex		
			Item #810970 - Canon P23DVG		
			Item #486574 - Opti Flow		
			Item #658929 - Pilot Precise		
			Item #472344, CD/DVD Envelopes		
				11-00892	PO Total 381.49
QUALITY ELEVATOR SERV.CO.	Other Machines and Equipment Repair:	1-01-26-310-001-20380	ENCUMBRANCE FOR ON CALL		
				11-00895	PO Total 340.00
G.A. BLANCO & SONS INC.	Electrical Maintenance Materials	1-01-26-310-001-20522	ULA100AAB AA ALKALINE		
			ULA100AAAB AAA ALKALINE		
			UL12CB C ALKALINE BATTERIES		
			UL129VB 9-VOLT ALKALINE		
			UL12DB D ALKALINE BATTERIES		
			ULDHD6VSP EVERREADY #1209, OR		
				11-00971	PO Total 343.05
STANDARD MAINTENANCE SUPPLY	Janitorial Equipment	1-01-26-310-001-20649	MODEL #SC688 - UPRIGHT VACUUMS		
				11-00992	PO Total 975.00

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
COMMERCIAL INTERIORS DIRECT	Hardware	1-01-26-310-001-20521	cream vinyl blinds for door		
			cream vinyl blinds		
				11-01034	PO Total 124.50
SJ PAPER PRODUCTS	Janitorial Paper Goods	1-01-26-310-001-20542	GEORGIA PACIFIC BROWN TOWEL		
				11-01035	PO Total 2,600.40
WILLIARD LIMBACH	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	QUOTE ON FILE		
				11-01044	PO Total 148.00
LIBERTY DINER	Emergency Meal Allowance	1-01-26-310-001-20972	MEAL TICKET #004733 - 01/12/11		
				11-01116	PO Total 7.25
LAUREL LAWNMOWER SERVICE	Mower Parts	1-01-26-310-001-20467	(#783696) DAMPER, CENTERING		
			(#781922) BALL STUD, DAMPER F		
			(#788943) AIR FILTER INDICATOR		
			(045898) IGN SWITCH INDAK 3H4		
			(#12 050 01-S) FILTER, OIL		
			(#348284) STOP, HEIGHT ADJ W/A		
			(#9583) FILTER AIR PAPER 4"X		
			(#793315) SWITCH, SEAT		
				11-01117	PO Total 274.82
HESS CORPORATION	Electricity	1-01-31-430-001-20710	INVOICE# ES11277487 1/26/11		
			ELECTRIC USE 1/1/11-1/25/11		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
HESS CORPORATION	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/1/11-1/8/11		
			ELECTRIC USE 1/1/11-1/21/11		
			ELECTRIC USE 1/1/11-1/18/11		
			ELECTRIC USE 12/15/10-12/31/10		
			ELECTRIC USE 12/22/10-12/31/10		
			ELCTRIC USE 12/22/10-12/31/10		
			ELECTRIC USE 12/20/10-12/31/10		
			ELECTRIC USE 12/15/10-12/31/10		
			ELECTRIC USE 12/7/10-12/31/10		
			ELECTRIC USE 1/1/11-1/21/11		
			ELECTRIC USE 1/1/11-1/18/11		
				11-01165	PO Total
					21,103.96
TOTAL VIDEO PRODUCTS INC	Other Machines and Equipment Repair: 3 Hours Professional Service	1-01-26-310-001-20380			
				11-01214	PO Total
					247.50
TRI STATE FIRE PROTECTION	Outside General Building Repairs	1-01-26-310-001-20320	INVOICE #32672 - 02/03/11		
				11-01249	PO Total
					605.00
GROVE HARDWARE,INC.	Hardware	1-01-26-310-001-20521	HSS DRILL BIT - 9/64"		
			HSS DRILL BIT 5/32"		
			HSS DRILL BIT 1/8"		
			MULTI PURPOSE BIT 5/16"		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
GROVE HARDWARE,INC.	Hardware	1-01-26-310-001-20521	5/16X5" MASONRY BIT-DEWALT		
			1/4 X 4" MASONRY BIT-DEWALT		
			5/16 X 5" MASONRY BIT-DEWALT		
				11-01263	PO Total 39.35
TITAN INDUSTRIAL SUPPLY CO	Building Maintenance Materials	1-01-26-310-001-20520	ICE MELT		
				11-01266	PO Total 1,342.50
TRI-M	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	INVOICE #82518 - 02/03/11		
				11-01377	PO Total 535.50
NEW JERSEY AMERICAN WATER	Water	1-01-31-445-001-20760	WATER FEE TO NEW JERSEY		
				11-01463	PO Total 482.14
WEISS DEPARTMENT STORE	Building Maintenance Materials	1-01-26-310-001-20520	SNOW SHOVELS - (Back Savers)		
				11-01464	PO Total 74.97
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	1-01-26-310-001-20525	INV. R727293 1/31/11		
				11-01465	PO Total 34.52
WEISS DEPARTMENT STORE	Janitorial Supplies	1-01-26-310-001-20540	Item #625937 - 5 gallon		
				11-01468	PO Total 180.00
QUALITY ELEVATOR SERV.CO.	Other Machines and Equipment Repair	1-01-26-310-001-20380	PROPOSAL TO REPAIR A BOLT ON		
				11-01470	PO Total 1,400.00
WEISS DEPARTMENT STORE	Building Maintenance Materials	1-01-26-310-001-20520	ITEM #ZFW14X100 - 1/4 x 1		
			ITEM #778827 - CHR HD TACH		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-01472	PO Total	54.95
HESS CORPORATION	Electricity	1-01-31-430-001-20710	INVOICE# ES11282282 2/07/11			
			ELECTRIC USE 1/8/11-2/4/11			
			ELECTRIC USE 12/29/10-1/27/11			
			ELECTRIC USE 12/31/10-1/31/11			
				11-01548	PO Total	14,320.10
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	1,500 GALS. PUMPED FROM SEPTIC			
				11-01550	PO Total	262.50
SOUTH JERSEY PAPER PRODUCTS	Janitorial Materials	1-01-26-310-001-20541	DISPENSER-ROLL TOWEL			
				11-01554	PO Total	69.72
GROVE HARDWARE,INC.	Building Maintenance Materials	1-01-26-310-001-20520	JRNL# A78766 ITEM # 784678			
			ITEM# 583755 PLASTIC HOSE			
				11-01555	PO Total	79.96
WEISS DEPARTMENT STORE	Building Maintenance Materials	1-01-26-310-001-20520	24" BOLT CUTTERS ITEM #261289			
				11-01590	PO Total	40.00
US LUMBER & PLYWOOD CORP	Construction Materials	1-01-26-310-001-20530	PLYWOOD (CDX FIR) 4'X8'X3/4"			
				11-01594	PO Total	50.00
DEPTFORD TWP M U A	Water	1-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
	Sewer	1-01-31-455-001-20770	15775-13 FIVE POINTS			
	Water	1-01-31-445-001-20760	15775-11 FIVE POINTS			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
DEPTFORD TWP M U A	Water	1-01-31-445-001-20760	15775-12 FIVE POINTS		
			15775-13 FIVE POINTS		
			15775-14 FIVE POINTS		
			15775-14 FIVE POINTS SPRINKLER		
	Sewer	1-01-31-455-001-20770	SEWER FEE TO DEPTFORD TOWNSHIP		
			15775-11 FIVE POINTS		
			15775-12 FIVE POINTS		
				11-01675	PO Total
					640.52
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/8/11-2/4/11		
				11-01683	PO Total
					2,683.96
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	1-01-26-310-001-20523	ITEM# BEMI62 1955CTW SEAT		
				11-01684	PO Total
					227.40
FRANKLIN ELECTRIC CO	Electrical Maintenance Materials	1-01-26-310-001-20522	BID# S1652819		
				11-01685	PO Total
					103.50
PEPCO ENERGY SERVICES	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/4/11-2/1/11		
				11-01686	PO Total
					38,796.58
MANTUA TWP. M.U.A.	Water	1-01-31-445-001-20760	WATER FEE TO MANTUA TOWNSHIP		
				11-01687	PO Total
					18.83
PSE & G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 12/30/10-1/31/11		
			ELECTRIC USE 1/3/11-2/1/11		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
PSE & G (BLDGS & GRNDS)	Natural Gas	1-01-31-446-001-20720	GAS USE 12/30/10-1/31/11				
			GAS USE 1/3/11-2/1/11				
				11-01719	PO Total	4,817.65	
PSE& G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 12/28/10-1/27/11				
			ELECTRIC USE 12/30/10-1/31/11				
			ELECTRIC USE 1/3/11-2/1/11				
	Natural Gas	1-01-31-446-001-20720	GAS USE 12/30/10-1/31/11				
			ELECTRIC USE 1/3/11-2/1/11				
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/3/11-2/1/11				
	Natural Gas	1-01-31-446-001-20720	GAS USE 1/3/11-2/1/11				
				11-01720	PO Total	38,311.24	
	PSE& G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/3/11-2/1/11			
				Natural Gas	1-01-31-446-001-20720	GAS USE 1/3/11-2/1/11	
				11-01721	PO Total	1,106.58	
PSE&G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 12/29/10-1/28/11				
			Natural Gas	1-01-31-446-001-20720	GAS USE 12/29/10-1/28/11		
						11-01722	PO Total
PSE&G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 12/29/10-1/28/11				
			ELECTRIC USE 1/3/11-2/1/11				
	Natural Gas	1-01-31-446-001-20720	GAS USE 12/29/10-1/28/11				
			GAS USE 1/3/11-2/1/11				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PSE&G (BLDGS & GRNDS)	Street Lighting	1-01-31-435-001-20740	STREET LIGHTING 1/3/11-2/1/11	11-01723	PO Total	1,972.02
PSE&G (BLDGS & GRNDS)	Street Lighting	1-01-31-435-001-20740	STREETLIGHTS 1/3/11-2/1/11			
			STREETLIGHTS 1/4/11-2/1/11			
			STREETLIGHTS 12/29/10-1/28/11	11-01724	PO Total	772.14
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	2,000 GALS. PUMPED FROM SEPTIC	11-01774	PO Total	350.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/5/11-2/1/11			
			ELECTRIC USE 1/6/11-2/2/11			
			ELECTRIC USE 1/18/11-2/15/11			
			ELECTRIC USE 1/17/11-2/14/11	11-01854	PO Total	939.44
MAJESTIC OIL CO INC(BLDGS&GR)	Heating Oil	1-01-31-447-001-20730	168.5 GALS #2 FUEL ON 2/14/11			
			501.0 GALS #2 FUEL ON 2/14/11			
			162.7 GALS #2 FUEL ON 2/15/11	11-01855	PO Total	2,475.50
SUPPLY KING INC	Janitorial Supplies	1-01-26-310-001-20540	INVOICE #049081 - 01/26/11	11-01883	PO Total	82.50
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	1-01-26-310-001-20522	ULT S400ML5AC4M500K - 400 W			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	1-01-26-310-001-20522	ULT 5250ML5AC4M500K - 250 W	11-01900	PO Total	532.04
MAJESTIC OIL CO INC(BLDGS&GR)	Heating Oil	1-01-31-447-001-20730	209.5 GALS #2 FUEL ON 2/03/11	11-01981	PO Total	637.09
MAJESTIC OIL CO INC(BLDGS&GR)	Heating Oil	1-01-31-447-001-20730	109.5 GALS #2 FUEL ON 2/23/11	11-02047	PO Total	335.45
JOSEPH PRAY	Uniform Allowance	1-01-26-310-001-20971	SAFETY BOOT REIMBURSEMENT	11-02076	PO Total	24.00
PATRIOT ROOFING, INC	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #618 - 02/21/11			
			INVOICE #619 - 02/21/11	11-02080	PO Total	516.52
PETER LUMBER CO	Construction Materials	1-01-26-310-001-20530	Item #142 - 1/4 x 3/4 FLAT			
			Item #189-647 - V209 48"-72"			
			Item #14PP - 1 x 4 #2			
			Item #12PP - 1 x 2 #2	11-02081	PO Total	56.22
CLAYTON,BORO.WATER & SEWER DEP	Water	1-01-31-445-001-20760	WATER FEE FOR THE BOROUGH OF			
	Sewer	1-01-31-455-001-20770	SEWER FEE TO THE BOROUGH OF	11-02108	PO Total	2,722.87
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 1/6/11-2/4/11			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANSPORTATION 1/12/11-2/9/11			
			GAS USE 1/20/11-2/18/11			
			GAS USE 1/25/11-2/21/11			
			GAS USE 1/20/11-2/18/11			
			GAS USE 1/24/11-2/18/11			
			GAS USE 1/12/11-2/9/11			
			GAS USE 1/6/11-2/4/11			
			TRANSPORTATION 1/6/11-2/4/11			
			TRANSPORTATION 1/24/11-2/18/11			
				11-02109	PO Total	10,115.08
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 1/17/11-2/15/11			
			TRANSPORTATION FEE ABOVE DATE			
			TRANSPORTAION FEE ABOVE DATE			
			TRANSPORTATION FEE ABOVE DATE			
			GAS USE 1/10/11-2/18/11			
			GAS USE 1/17/11-2/15/11			
			TRANSPORTATION FEE ABOVE DATE			
				11-02110	PO Total	25,412.18
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 1/20/11-2/16/11			
			GAS USE 1/20/11-2/18/11			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 1/3/11-2/2/11			
			GAS USE 12/30/10-1/31/11			
				11-02111	PO Total	4,719.38
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 1/3/11-2/1/11			
			GAS USE 1/18/11-2/11/11			
			GAS USAGE 1/17/11-2/14/11			
			TRANS FEE 1/17/11-2/14/11			
			GAS USE 12/30/10-1/31/11			
				11-02112	PO Total	2,319.26
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USAGE 1/24/11-2/22/11			
			ELECTRIC USAGE 1/25/11-2/23/11			
			ELECTRIC USAGE 1/12/11-2/9/11			
			ELECTRIC USAGE 1/21/11-2/18/11			
				11-02218	PO Total	3,774.50
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/21/11-2/18/11			
				11-02219	PO Total	3,321.63
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/10/11-2/18/11			
			ELECTRIC USE 1/19/11-2/18/11			
			ELECTRIC USE 2/9/11-2/18/11			
				11-02220	PO Total	549.55

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/25/11-2/23/11			
			ELECTRIC USE 1/21/11-2/18/11			
			ELECTRIC USE 1/12/11-2/9/11			
			ELECTRIC USE 12/30/10-1/28/11			
				11-02221	PO Total	3,185.31
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 1/4/11-1/31/11			
			STREET LIGHTS 1/8/11-2/4/11			
			STREET LIGHTS 1/13/11-2/10/11			
			STREET LIGHTS 1/1/11-2/1/11			
			STREET LIGHTS 1/6/11-2/2/11			
			STREET LIGHTS 1/10/11-2/7/11			
			STREET LIGHTS 1/7/11-2/3/11			
			STREET LIGHTS 1/14/11-2/11/11			
			STREET LIGHTS 1/24/11-2/23/11			
			STREET LIGHTS 1/25/11-2/24/11			
			STREET LIGHTS 1/6/11-2/2/11			
				11-02222	PO Total	2,410.44
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	2,000 GALS. PUMPED FROM SEPTIC			
				11-02223	PO Total	350.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/10/11-2/7/11			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/25/11-2/23/11			
			ELECTRIC USE 1/10/11-2/7/11			
				11-02275	PO Total	1,660.74
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 1/1/11-1/4/11			
			STREET LIGHTS 1/1/11-1/6/11			
			STREET LIGHTS 1/1/11-1/10/11			
			STREET LIGHTS 1/1/11-1/7/11			
			STREET LIGHTS 1/1/11-1/14/11			
			STREET LIGHTS 1/1/11-1/24/11			
			STREET LIGHTS 1/1/11-1/25/11			
			STREET LIGHTS 1/1/11-1/6/11			
			STREET LIGHTS 1/1/11-1/8/11			
				11-02276	PO Total	646.91
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 1/18/11-2/15/11			
			ELECTRIC USE 12/30/10-1/28/11			
			ELECTRIC USE 1/18/11-2/15/11			
				11-02289	PO Total	12,809.84
WASHINGTON TWP MUN UTILIT	Water	1-01-31-445-001-20760	WATER FEE TO WASHINGTON TWP			
	Sewer	1-01-31-455-001-20770	SEWER FEE TO WASHINGTON TWP			
	Water	1-01-31-445-001-20760	WATER FEE TO WASHINGTON TWP			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
WASHINGTON TWP MUN UTILIT	Sewer	1-01-31-455-001-20770	SEWER FEE TO WASHINGTON TWP			
				11-02352	PO Total	536.95
GLOU COUNTY UTILITY AUTH.	Sewer	1-01-31-455-001-20770	SEWER FEE TO GLOUCESTER			
				11-02357	PO Total	476.72
GLOUCESTER COUNTY UTILITY	Sewer	1-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION			
				11-02358	PO Total	544.86
				1	Fund Total	260,129.86
			C Fund Accts			
BACH ASSOC PC	Veterans Cemetery	C-04-03-011-310-11203	PROFESSIONAL SERVICES FOR THE			
				10-07775	PO Total	11,300.00
McMULLEN ROOFING	Public Works-Replace Truck Garage Dc	C-04-10-018-310-18241	SUPPLYING OF ALL LABOR AND			
				10-08667	PO Total	32,363.11
PETER LUMBER CO	General Building Renovations	C-04-10-018-310-18204	ITEM# 12ZIP 1/2" VINYL L BEAD			
			ITEM# PCB PLASTIC			
				10-09562	PO Total	53.50
PETER LUMBER CO	General Building Renovations	C-04-10-018-310-18204	Item #2450WHT - 24"x50" COIL			
				10-11251	PO Total	142.48
JOSEPH F. MCKERNAN, JR.	Renovate JDC For 911	C-04-09-018-310-18241	EMERGANCY MANAGEMENT - Change			
				10-12775	PO Total	43,265.00
FRANKLIN ELECTRIC CO	Renovate JDC For 911	C-04-09-018-310-18241	FOR ALL ITEMS LISTED BELOW PER			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-00263	PO Total	1,262.70
FRANKLIN ELECTRIC CO	Renovate JDC For 911	C-04-09-018-310-18241	PER QUOTE# S1649371 \$ S1649373			
	CONTINUED:			11-00884	PO Total	5,457.40
DUBELL LUMBER CO	Renovate JDC For 911	C-04-09-018-310-18241	BAGS 3-1/2" X 16" INSULATION	11-00886	PO Total	646.50
A & P PLUMBING & HEATING CO	General Building Renovations	C-04-10-018-310-18204	14 Seer 1.5 Ton condenser			
			2.5 Ton Horz. coil 13 Seer			
			Txzn4 txv valve			
			95% 70,000 BTU 2 Stage U-Glow			
			Hot Dawg HD60AS-01-11 gas	11-00887	PO Total	3,420.57
CONTRACTOR SERVICE	Renovate JDC For 911	C-04-09-018-310-18241	5" Lags with flat hole 1/4"			
			1 Box White 1/8" Rivets			
			1/8" Drill Bits	11-00928	PO Total	53.45
ERCO CEILINGS, INC.	Renovate JDC For 911	C-04-09-018-310-18241	MATERIAL ONLY SFAST 1/4 X 5	11-01085	PO Total	116.00
PETER LUMBER CO	Renovate JDC For 911	C-04-09-018-310-18241	PAN HEAD SELF TAPPING SCREWS	11-01101	PO Total	133.88

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
GROVE HARDWARE,INC.	Renovate JDC For 911	C-04-09-018-310-18241	(Item #606683) Remington 27			
			(Item #606697) - Remington			
			(Item #606556) - Remington			
				11-01272	PO Total	282.64
PETER LUMBER CO	Renovate JDC For 911	C-04-09-018-310-18241	VB23 7x7/16" PH STREAKERS 5LB.			
				11-01360	PO Total	45.50
MAB PAINTS INC.	General Building Renovations	C-04-10-018-310-18204	SALES# 6500-44795			
			SALES# 6404-25567			
				11-01388	PO Total	198.30
DIAMOND TOOL & FASTENERS	Renovate JDC For 911	C-04-09-018-310-18241	Page 531 - Item #30-3086			
			Page 557 - Item #35-118			
				11-01467	PO Total	40.15
FRANKLIN ELECTRIC CO	Renovate JDC For 911	C-04-09-018-310-18241	COPPER 2/3-MC REEL (130 Ft.)			
				11-01469	PO Total	663.00
JC MAGEE SECURITY SOLUTIONS IN	Renovate JDC For 911	C-04-09-018-310-18241	ALL LABOR AND LOCKSMITH			
				11-01593	PO Total	5,580.90
WEISS DEPARTMENT STORE	Renovate JDC For 911	C-04-09-018-310-18241	GRINDER BLADES 4 1/2 INCH			
				11-01632	PO Total	59.80
A & P PLUMBING & HEATING CO	General Building Renovations	C-04-10-018-310-18204	INVOICE #AP-204536 - 11/15/10			
			INVOICE #AP-204234 - 11/04/10			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-01642	PO Total 982.25
JC MAGEE SECURITY SOLUTIONS IN	General Building Renovations	C-04-10-018-310-18204	INVOICE #92150 - 02/11/11	11-01650	PO Total 1,664.52
TRI STATE FIRE PROTECTION	General Building Renovations	C-04-10-018-310-18204	INVOICE #30739 - 04/15/10	11-01832	PO Total 5,032.38
QUALITY ELEVATOR SERV.CO.	General Building Renovations	C-04-10-018-310-18204	RE: Elevator Door Damage to	11-01853	PO Total 8,015.00
DUBELL LUMBER CO	Renovate JDC For 911	C-04-09-018-310-18241	(4'X9'X5/8") - F.R. SHEETROCK	11-01861	PO Total 516.00
US LUMBER & PLYWOOD CORP	Renovate JDC For 911	C-04-09-018-310-18241	4' X 8' X 3/4" PLYWOOD	11-01862	PO Total 300.00
BROADWAY ELECTRIC (BESCO)	Renovate JDC For 911	C-04-09-018-310-18241	ULT M400ML5AC4M500K - 400 W	11-01900	PO Total 350.49
BROADWAY ELECTRIC (BESCO)	General Building Renovations	C-04-10-018-310-18204	PVC40 300 3-IN-PVC-SCHED-40		
			PVC 40S300 3-IN-90D-SCH-40-		
			PVC 40S30045 3-IN-45D-SCH-40-		
			PVC LB300 3-IN-TYPE-LB COND		
			PVC TA300 3-IN-TRMINAL-ADPT		
			ARL 408 3-IN STEEL LOCKNUT		
			PVC CP300 3-IN-CONDUIT-CPLG		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BROADWAY ELECTRIC (BESCO)	General Building Renovations	C-04-10-018-310-18204	PVC CEMC20 1QT-CEMENT-W/BRUSH			
			ARL 347 3-IN 1H STL EMT STRAP			
				11-01902	PO Total	699.70
GROVE HARDWARE,INC.	Renovate JDC For 911	C-04-09-018-310-18241	4-1/2" GRINDER BLADES #71-847			
			4-1/2" GRINDER BLADES #71849			
				11-01947	PO Total	87.60
GLOUCESTER COUNTY COLLEGE	Gloucester County College	C-04-06-018-310-18203	CHAPTER 12 2006 BOND EXPENSE			
	Gloucester County College (Renovation	C-04-03-018-310-18203	CHAPTER 12 2004 BOND EXPENSE			
	Gloucester County College	C-04-09-018-310-18203	CHAPTER 12 2010 BOND EXPENSE			
				11-01980	PO Total	111,496.01
FAIRLITE ELEC.SUPPLY CO INC	Renovate JDC For 911	C-04-09-018-310-18241	400' - PIPE EMT 1/2"			
				11-01984	PO Total	120.00
				C	Fund Total	234,348.83
			Buildings & Grounds	Dept Total		540,983.47

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Clerk of the Board

1 **Fund Accts**

GRAPHICOLOR CORP

Printing

1-01-20-111-001-20275

CLERK OF THE BOARD WHITE L/H

11-00852

PO Total

65.00

IKON OFFICE SOLUTION

Reproduction Machine Rental

1-01-20-111-001-20850

copier rental for admin office

11-01422

PO Total

286.00

IKON OFFICE SOLUTION

Reproduction Machine Rental

1-01-20-111-001-20850

copier rental for COB office

11-01423

PO Total

612.00

COURIER POST

CLERK OF THE BOARD - ADVERTISING

1-01-20-111-002-20205

Legal Advertising

11-01426

PO Total

71.28

SOUTH JERSEY NEWSPAPERS

CLERK OF THE BOARD - ADVERTISING

1-01-20-111-002-20205

January 2011 Legal Advertising

11-01830

PO Total

728.35

1

Fund Total

1,762.63

Clerk of the Board

Dept Total

1,762.63

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Consumer Affairs

0 **Fund Accts**

IKON OFFICE SOLUTION

Reproduction Machine Rental 0-01-22-201-001-20850
 IKON COPIER RENTAL

Additional drawers

11-01382 **PO Total** **184.95**

0 **Fund Total** **184.95**

1 **Fund Accts**

IKON OFFICE SOLUTION

Reproduction Machine Rental 1-01-22-201-001-20850
 IKON COPIER RENTAL

11-01384 **PO Total** **184.95**

IKON OFFICE SOLUTION

Reproduction Machine Rental 1-01-22-201-001-20850
 IKON COPIER RENTAL

11-01818 **PO Total** **184.95**

1 **Fund Total** **369.90**

T **Fund Accts**

NJ WEIGHTS & MEASURES ASSOC IN

Conferences T-03-08-504-201-20920
 2010 DUES FOR NJ WEIGHTS AND

10-08293 **PO Total** **175.00**

CALI RUSSELL

Meetings, Membership & Dues T-03-08-504-201-20921
 REIMBURSEMENT FOR TOLLS

11-01385 **PO Total** **6.35**

T **Fund Total** **181.35**

Consumer Affairs **Dept Total** **736.20**

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Correctional Services

0 Fund Accts

LEXIS NEXIS	Legal Services	0-01-25-280-001-20265			
	ENCUMBER MONEY FOR LAW LIBRARY		10-11991	PO Total	1,129.96
MIDDLESEX DEPT. OF CORRECTIONS	Other Outside Services	0-01-25-280-001-20299			
	JUVENILE INMATES PAYMENT		11-00108	PO Total	1,125.00
SECURE ALERT INC.	Other Expenses	0-01-25-280-001-20201			
	INTERVENTION ACTIVE MONITORING		11-00481	PO Total	8,370.00
UNIVERSAL ELECTRONIC SUPPLY CO	Building Maintenance Materials	0-01-25-280-001-20520			
	ITEMS NEEDED FOR LOCKSMITH		11-00510	PO Total	138.00
WILLIE CARROLL	Uniform Purchase	0-01-25-280-001-20441			
	REIMBURSEMENT OF UNIFORM PANTS		11-02232	PO Total	69.00
			0	Fund Total	10,831.96

1 Fund Accts

GEZZI WATER ICE	Food	1-01-25-280-001-20430			
	Food Delivery Services		11-00354	PO Total	504.00
TRI-COUNTY PEST CONTROL	Extermination	1-01-25-280-001-20292			
	Exterminating Services		11-00368	PO Total	40.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-280-001-20850			
	Copier Rental Agreement		11-00370	PO Total	175.20

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-280-001-20850				
	Copier Rental Agreement				11-00371	PO Total 594.89
CORRECTIONAL HEALTH SERV LLC	Medical Services and Autopsies	1-01-25-280-001-20270				
	CHS Medical Service Fees				11-00380	PO Total 50,764.00
STATE OF NJ TREASURY STATE	Kitchen Supplies	1-01-25-280-001-20431				
	Kitchen Supplies Deliveries				11-00539	PO Total 351.63
STATE OF NJ TREASURY STATE	Janitorial Supplies	1-01-25-280-001-20540				
	Janitorial Supplies Deliveries				11-00540	PO Total 2,296.10
CHARM-TEX	Clothing	1-01-25-280-001-20440				
	LEATHER PALM WORK GLOVES					
	CLASSIC BROWN COTTON JERSEY					
	ACRYLIC WATCH CAPS (ORANGE)				11-00660	PO Total 75.96
GENERAL CHEMICAL & SUPPLY	Janitorial Supplies	1-01-25-280-001-20540				
	REFILL BAG OF DISINFECTANT				11-00743	PO Total 167.48
ROBINSON TEXTILES INC	Clothing	1-01-25-280-001-20440				
	ORANGE SLIP IN CANVAS SHOES					
	ORANGE SLIP ON CANVAS SHOES					
	ORANGE SLIP IN CANVAS SHOES					
	ORANGE SLIP ON CANVAS SHOES				11-00756	PO Total 512.64
WALTER F. STEPHENS JR INC	Clothing	1-01-25-280-001-20440				
	BROWN BOXER SHORTS SIZE LARGE					

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WALTER F. STEPHENS JR INC	Clothing	1-01-25-280-001-20440	BROWN BOXER SHORTS SIZE XL			
			BROWN BOXER SHORTS SIZE 2XL			
				11-00757	PO Total	258.40
CHARM-TEX	Clothing	1-01-25-280-001-20440	ORANGE T-SHIRT SIZE XL			
			ORANGE T-SHIRT SIZE 2XL			
			ORANGE T-SHIRTS SIZE 3XL			
			ORANGE T-SHIRTS SIZE 4XL			
				11-00758	PO Total	801.76
STANDARD MAINTENANCE SUPPLY	Janitorial Supplies	1-01-25-280-001-20540	WET MOP HEATS 24 OZ			
				11-00961	PO Total	228.00
PAPER MART INC. PD-10-037	Computer Paper	1-01-25-280-001-20404	8.5 X 11 COPY PAPER			
				11-00975	PO Total	930.00
INTERNATIONAL LAW EMFORCEMENT	Meetings, Memberships and Dues	1-01-25-280-001-20921	MEMBERSHIP RENEWAL FEE FOR			
				11-00978	PO Total	45.00
AQUA PRODUCTS INC.	Janitorial Supplies	1-01-25-280-001-20540	LIQUID LAUNDRY DETERGENT			
				11-01004	PO Total	1,395.00
STAPLES ADVANTAGE	Office Supplies	1-01-25-280-001-20410	FILE JACKET REINFORCED TAB			
			GUMMED STANDARD WOVE BUSINESS			
			SHIPPING TAGS WITH STRING			
			ADAMS CARBONLESS MONEY/RENT			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-01087	PO Total 288.50
STANDARD MAINTENANCE SUPPLY	Janitorial Supplies	1-01-25-280-001-20540	CLOROX WIPES LEMON SCENTED	11-01136	PO Total 222.00
CONTRACTOR SERVICE	Janitorial Equipment	1-01-25-280-001-20649	COMPRESSED AIR SPRAYERS	11-01192	PO Total 44.02
EQUIPMENT MARKETERS,INC.	Other Repairs	1-01-25-280-001-20399	PARTS TO REPAIR WASHER AT		
			Handling fee	11-01251	PO Total 69.71
MORPHOTRAK, INC	Equipment Svc Maintenance Agreemen	1-01-25-280-001-20370	RENEWAL MAINTENANCE SERVICE	11-01253	PO Total 2,146.00
ACCOMODATION MOLLEN	Janitorial Supplies	1-01-25-280-001-20540	NEUTRAL DISINFECTANT CLEANER	11-01255	PO Total 1,254.42
PERSONAL PROTECTION	Education and Training	1-01-25-280-001-20930	ANNUAL RENEWAL FEE FOR	11-01256	PO Total 220.00
CAMDEN COUNTY POLICE ACADEMY	Education and Training	1-01-25-280-001-20930	TRAINING CLASS FOR	11-01257	PO Total 525.00
PRECISION DYNAMICS CORP	ID Bureau Supplies	1-01-25-280-001-20461	ID WRISTBANDS FOR INMATES	11-01259	PO Total 2,415.24
NICOLE KRAFT	Education and Training	1-01-25-280-001-20930	MEAL REIMBURSEMENT	11-01260	PO Total 30.69

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DOUGLAS MERCKX	Other Supplies	1-01-25-280-001-20499	OFFICER MERCKX REPLACEMENT OF	11-01297	PO Total	162.78
CHERYL QUINN	Education and Training	1-01-25-280-001-20930	REIMBURSEMENT FOR TRAINING	11-01397	PO Total	70.34
DOMAN, JODI A.	Education and Training	1-01-25-280-001-20930	REIMBURSEMENT FOR TRAINING	11-01398	PO Total	48.96
CHARLES KIDD	Travel	1-01-25-280-001-20970	Reimbursement for parking at	11-01431	PO Total	10.00
CASSEL ELLIS	Travel	1-01-25-280-001-20970	REIMBURSEMENT FOR PARKING AT	11-01432	PO Total	10.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-280-001-20411	TONER CARTRIDGES	11-01434	PO Total	208.50
VAN METER & ASSOCIATES, INC.	Education and Training	1-01-25-280-001-20930	DUE PROCESS WORKSHOP TRAINING	11-01440	PO Total	270.00
APPLIANCE RESCUE SERVICE	Other Repairs	1-01-25-280-001-20399	Service call to fix washer/dry	11-01553	PO Total	279.00
GRAPHIC TECHNIQUES LLC.	Printing	1-01-25-280-001-20275	PRINTING FORMS FOR JAIL	11-01597	PO Total	235.00
GRAPHIC TECHNIQUES LLC.	Printing	1-01-25-280-001-20275	PRINTING FORS FOR JAIL	11-01598	PO Total	175.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALETE PRINTING,LLC	Printing	1-01-25-280-001-20275	PRINTING FORMS FOR JAIL			
				11-01599	PO Total	117.75
STATE OF NJ TREASURY STATE	Food	1-01-25-280-001-20430	Food Delivery Services			
				11-01654	PO Total	31,983.34
SALEM CO. TREASURER'S OFFICE	Other Outside Services	1-01-25-280-001-20299	FEMALE DETENTION COST			
				11-01826	PO Total	76,635.00
HOLTZ LEARNING CENTERS	Education and Training	1-01-25-280-001-20930	JUVENILE LAW & PROCEDURES			
				11-02031	PO Total	1,190.00
BAJEWICZ, STEVEN	Travel	1-01-25-280-001-20970	PARKING AND MEAL REIMBURSEMENT			
				11-02233	PO Total	74.50
				1	Fund Total	177,825.81
					Correctional Services Dept Total	188,657.77

County Adjusters

		1	Fund Accts			
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-20-156-001-20850	Copier Rental - Adjuster's			
				11-00554	PO Total	231.00
GRAPHICOLOR CORP	Printing	1-01-20-156-001-20275	Letterhead - Adjuster's Office			
				11-01258	PO Total	55.00
				1	Fund Total	286.00
					County Adjusters Dept Total	286.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Clerk

0 Fund Accts

TTMS INC MAILING SERVICE

Data Processing Services - Elections 0-01-20-120-002-20225
 INVOICE# 51808 DATED 11/1/2010

10-11112 PO Total 8,410.43

0 Fund Total 8,410.43

1 Fund Accts

IKON OFFICE SOLUTIONS

Reproduction Mach Rental - Elections 1-01-20-120-002-20850
 NEW RICOH MP2851SP

11-00276 PO Total 158.20

PAPER MART INC. PD-10-037

Computer Paper - Public Use Copier 1-01-20-120-004-20404
 COMPUTER PAPER

11-00968 PO Total 630.00

ACS GOV'T RECORDS MANAGEMENT

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

11-01187 PO Total 1,500.00

CARMA/NJ

Meetings, Memberships and Dues 1-01-20-120-001-20921
 2011 MEMBERSHIP TO CARMA/NJ

11-01261 PO Total 40.00

COANJ

Books and Subscriptions 1-01-20-120-001-20910
 CONSTITUTIONAL OFFICERS
 SHIPPING

11-01269 PO Total 324.00

MOYER, STEPHANIE

Travel Expense 1-01-20-120-001-20970
 MILEAGE REIMBURSEMENT FOR

11-01274 PO Total 26.01

IKON OFFICE SOLUTION

Reproduction Machine Rental 1-01-20-120-001-20850
 NEW RICOH MP2550SP

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-01306	PO Total	237.30
DEBRA E. EVANS	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR	11-01846	PO Total	96.90
ANTOINETTE MINNIX	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR	11-01847	PO Total	33.66
STAPLES ADVANTAGE	Office Supplies	1-01-20-120-001-20410	CREDIT CARD MACHINE ROLL, CROSS BALLPOINT PEN REFILL, BOOK, RECORD, 8 1/2" X 10 1/2" DURACELL PRO-CELL AA BATTERIES 3M SCOTCH MAGIC TAPE REFILLS ZEBRA SARASA GEL RETRACTABLE	11-01849	PO Total	189.04
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-20-120-001-20850	1 RICOH MP500B	11-02087	PO Total	173.95
PENNY DAVIS	Education and Training	1-01-20-120-001-20930	NOTARY APPLICATION	11-02127	PO Total	25.00
				1	Fund Total	3,434.06
		T	Fund Accts			
XEROX CORP.	Data Processing Equipment	T-03-08-501-120-20652	MAINTENANCE PRICING	10-09561	PO Total	99.50

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

County Counsel

0 Fund Accts

PARKER MC CAY-Harry Hertsch

Legal Services

0-01-20-155-001-20265

Legal Services regarding GC v.

11-01835

PO Total

107.50

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

Legal Services

0-01-20-155-001-20265

Legal Services regarding GC

11-01975

PO Total

847.50

0

Fund Total

955.00

1 Fund Accts

PARKER MC CAY-Harry Hertsch

Legal Services

1-01-20-155-001-20265

Legal Services regarding

Legal Services regarding NJDEP

Legal Services regarding GC &

Legal Services regarding West

11-01729

PO Total

11,624.05

GRAPHIC TECHNIQUES LLC.

Office Supplies

1-01-20-155-001-20410

1,500 #10 Business Envelopes

11-01838

PO Total

40.00

IKON OFFICE SOLUTION

Reproduction Machine Rental

1-01-20-155-001-20850

Copier Rental for the period

11-01845

PO Total

284.06

DIANNE SLOANE, ESQ.

Legal Services

1-01-20-155-001-20265

Legal Services regarding Wills

11-01976

PO Total

1,012.50

RIBBONS EXPRESS INC PD-11-009

Office Supplies

1-01-20-155-001-20410

1 toner for HP Printer -

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

11-02046 PO Total 129.00

11-02093 PO Total 612.50

1 Fund Total 13,702.11

County Counsel Dept Total 14,657.11

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Cultural Heritage Comm

1 Fund Accts

BIG EYE MEDIA	Other Expenses	1-01-20-175-002-20299			
	Transcription for Meeting		11-01820	PO Total	75.00
			1	Fund Total	75.00

G Fund Accts

GREATER WOODBURY ARTS COUNCIL	Outside Services	G-02-11-121-175-20299			
	CHILDREN AGES 9-12 WILL WORK		11-01362	PO Total	1,417.50
CITY OF WOODBURY	Outside Services	G-02-11-121-175-20299			
	ARTIST DORIS NOGUEIRA ROGERS		11-01363	PO Total	3,000.00
GLASSBORO CHILD DEVELOPMENT CE	Outside Services	G-02-11-121-175-20299			
	FUNDING WILL BE USED FOR CAMP		11-01364	PO Total	1,500.00
GLOUCESTER CO.COMMUNITY CHORU	Outside Services	G-02-11-121-175-20299			
	FUNDS WILL BE USED FOR THE		11-01365	PO Total	3,187.50
GREATER PITMAN CHAMBER OF COMM	Outside Services	G-02-11-121-175-20299			
	FUNDING WILL BE SUED TO		11-01366	PO Total	1,781.25
LEARNING STAGES, INC.	Outside Services	G-02-11-121-175-20299			
	FUNDING WILL BE USED FOR THE		11-01367	PO Total	3,487.50
WEST DEPTFORD LITTLE THEATRE	Outside Services	G-02-11-121-175-20299			
	FUNDING WILL BE USED TO		11-01369	PO Total	1,781.25

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WEST DEPTFORD FREE PUBLIC LIBR	Outside Services	G-02-11-121-175-20299	FUNDING FROM THIS GRANT WILL	11-01370	PO Total	3,187.50
WOODBURY PUBLIC LIBRARY	Outside Services	G-02-11-121-175-20299	AN AFTER SCHOOL ARTS AND	11-01371	PO Total	570.00
GLOUCESTER CO CHILDRENS CHOIR	Outside Services	G-02-11-121-175-20299	FUNDS WILL BE USED FOR THE	11-01372	PO Total	3,562.50
CITY OF WOODBURY	Other Outside Services	G-02-10-123-175-20299	THIS REQUEST FOR FUNDING WILL	11-01373	PO Total	1,125.00
WOODBURY PUBLIC LIBRARY	Other Outside Services	G-02-10-123-175-20299	FY11 FUNDING WILL BE USED FOR	11-01374	PO Total	375.00
SWEDESBORO ECON.DEV.COMMITTEE	Other Outside Services	G-02-10-123-175-20299	DUE TO THE OVERWHELMING SUCCES	11-01375	PO Total	1,256.25
				G	Fund Total	26,231.25
		Cultural Heritage Comm		Dept Total		26,306.25

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Disabled

KATHLEEN SPINOSI

Travel

0 **Fund Accts**

0-01-27-331-001-20970

mileage reimbursement for

11-01507 PO Total 520.00

0 Fund Total 520.00

KATHLEEN SPINOSI

Travel

1 **Fund Accts**

1-01-27-331-001-20970

mileage reimbursement for

11-01508 PO Total 163.20

1 Fund Total 163.20

ASSISTIVE CHOICES INC.

Other Outside Services

G **Fund Accts**

G-02-11-381-331-20299

Professional Services Contract

11-01610 PO Total 5,237.55

G Fund Total 5,237.55

Disabled Dept Total 5,920.75

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Land Preservation

C Fund Accts

PRESIDENTIAL TITLE AGENCY INC	Open Space and Farmland Preservation This is a CAF	C-04-08-010-372-10206			
			10-02619	PO Total	620,250.00
PRESIDENTIAL TITLE AGENCY INC	Open Space - Delaware River THIS IS A CAF	C-04-09-010-372-10207			
			10-04233	PO Total	1,917.50
R.W. FRANKENFIELD ASSOCIATES	Open Space - Delaware River THIS IS A CAF	C-04-09-010-372-10207			
			10-04608	PO Total	5,250.00
BACH ASSOC PC	Open Space and Farmland Preservation THIS IS A CAF	C-04-09-010-372-10206			
			10-08231	PO Total	43,500.00
TAYLOR WISEMAN & TAYLOR	Open Space and Farmland Preservation THIS IS A CAF	C-04-09-010-372-10206			
			10-08233	PO Total	9,100.00
PRESIDENTIAL TITLE AGENCY INC	Open Space and Farmland Preservation THIS IS A CAF	C-04-09-010-372-10206			
			11-01747	PO Total	793,500.00
PRESIDENTIAL TITLE AGENCY INC	Open Space - Delaware River THIS IS A CAF	C-04-09-010-372-10207			
			11-01748	PO Total	1,105,447.52
WEST JERSEY TITLE AGENCY	Open Space - Delaware River THIS IS A CAF	C-04-09-010-372-10207			
			11-01749	PO Total	374,226.60
PARKER MC CAY-Harry Hertsch	Open Space - Delaware River INV#2416853 RE: AMERICAN	C-04-09-010-372-10207			
			11-01851	PO Total	8,556.28

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

C Fund Total 2,961,747.90

T Fund Accts

BRINKERHOFF ENVIRONMENTAL

Farmland Preservation
THIS IS A CAF

T-03-08-509-372-20548

09-07327 PO Total 375.00

HEWLETT PACKARD

Data Processing Equipment
HP Officejet 7000

T-03-08-509-372-20652

11-01528 PO Total 181.50

T Fund Total 556.50

Division of Land Preservation Dept Total 2,962,304.40

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Division of Senior Services

1 Fund Accts

SHOP-RITE OF WEST DEPTFORD

Food

1-01-27-332-001-20430

- 1. CANS OF DINTY MOORE BEEF
- 2. FROZEN LUNCH MEALS FOR
- 3. CANS OF DITY MOORE BEEF
- 4. FROZEN MEALS - PRESIDENTS
- 2. FROZEN LUNCH MEALS FOR
- 3. CANS OF DITY MOORE BEEF
- 4. FROZEN MEALS - PRESIDENTS

11-01839 PO Total 3,827.88

AULETTO ENTERPRISES INC

Food

1-01-27-332-001-20430

- 3. DAILY LUNCH MEALS FOR
- 4. WKND LUNCH MEALS FOR

11-01848 PO Total 17,500.88

1 Fund Total 21,328.76

G Fund Accts

CAREER TRACK

PACE - IIID

G-02-11-501-006-20972

Two-day workshop - Health Ed.

11-01186 PO Total 299.00

GLOUCO COLLEGE ASST RSVP

State Health Insurance Program (SHIP) G-02-10-501-020-20983
STATE HEALTH INSURANCE PROGRAM

11-01188 PO Total 12,148.00

ROBERT DI LABIO

Travel - C2

G-02-11-501-005-20970

1. MILEAGE REIMBURSEMENT

Travel - SWHDM

G-02-11-501-012-20970

2. MILEAGE REIMBURSEMENT

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-01208	PO Total	108.64
LOIS M. CHAPMAN	Travel - BVI	G-02-11-501-001-20970	mileage reimbursement for Lois	11-01549	PO Total	113.73
DOROTHY MADDEN	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FROM			
	Travel - SWHDM	G-02-11-501-012-20970	MILEAGE REIMBURSEMENT	11-01579	PO Total	277.44
NJ ASSOC OF AGENCIES ON AGING	Meetings, Memberships and Dues - Adr	G-02-11-501-002-20921	FISCAL YEAR 2011 DUES	11-01581	PO Total	800.00
WAKEFERN FOOD CROP.	Caregiver Support - IIIIE	G-02-11-501-008-20982	SHOP RITE FOOD GIFT CARDS	11-01582	PO Total	4,512.50
PROFESSIONAL PULMONARY SE	Caregiver Support - IIIIE	G-02-11-501-008-20982	VOUCHERS FOR SERVICES	11-01583	PO Total	4,000.00
SUBURBAN TRANSPORTATION	Caregiver Support - IIIIE	G-02-11-501-008-20982	TAXI VOUCHERS	11-01584	PO Total	1,000.00
MARONE PHARMACY	Caregiver Support - IIIIE	G-02-11-501-008-20982	GIFT CERTIFICATE VOUCHER	11-01585	PO Total	500.00
CAPCOM, INC.	Senior Reach - SSBG	G-02-11-501-016-20974	SOFTWARE SUPPORT FOR THE PPM	11-01589	PO Total	1,715.00
WAKEFERN FOOD CROP.	Senior Reach - Medicare Match	G-02-11-501-023-20974	SHOP RITE FOOD GIFT CARDS	11-01670	PO Total	3,999.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
FRANK BOLTINGHOUSE	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-01671	PO Total 6.12
ROBERT SARGENT	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-01672	PO Total 46.61
RICHARD OLDREIK	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-01673	PO Total 33.66
TEMP-TECH CO INC	Kitchen Supplies - C1	G-02-11-501-004-20431	1. HEAT STONES + 2 BOXES 2. SHIPPING (ESTIMATED)	11-01676	PO Total 619.73
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	1. TELEPHONE SERVICE - SITE 2 2. TELEPHONE SERVICE-SITE 2 3. TELEPHONE SERVICE - SITE 2	11-01840	PO Total 113.43
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	1. TELEPHONE BILL - SITE 3 2. TELEPHONE BILL - SITE 3	11-01841	PO Total 88.16
WEAVER OIL	Senior Reach - Medicare Match	G-02-11-501-023-20974	EMERGENCY PAYMENT FOR OIL	11-01842	PO Total 324.00
AULETTO ENTERPRISES INC	Food - C1	G-02-11-501-004-20430	1. CONGREGATE MEALS		
	Food Serv-A-Tray - C2	G-02-11-501-005-20430	2. DAILY LUNCH MEALS FOR		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-01848	PO Total	29,549.00
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	1. TELEPHONE BILL FOR SITE 4			
			2. TELEPHONE BILL FOR SITE 4	11-01927	PO Total	130.75
MCKESSON INFORMATION SOLUTIONS	Data Processing Software - Admin	G-02-11-501-002-20653	MEDICAID CLAIMS-ELECTRONIC	11-01928	PO Total	144.09
MARONE PHARMACY	Senior Reach - SSBG	G-02-11-501-016-20974	EMERGENCY PAYMENT FOR RX FOR	11-01931	PO Total	222.00
GLOUCESTER COUNTY COLLEGE	Printing - C1	G-02-11-501-004-20275	DUPLICATING SERVICES	11-01932	PO Total	322.00
FLOYD, ELAINE	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT FOR			
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT FOR	11-01934	PO Total	43.76
SHIRLEY GRAY	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-01940	PO Total	37.54
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies - Admin	G-02-11-501-002-20411	1. PRINTER CARTRIDGE - ELLA			
			2. PRINTER CARTRIDGE - ELLA			
			3. PRINTER CARTRIDGE BLACK			
			4. PRINTER CARTRIDGE /HP-78			
			5. PRINTER CARTRIDGE - BLACK			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies - Admin	G-02-11-501-002-20411	6. PRINTER CARTRIDGE - COLOR			
			7. PRINTER CARTRIDGE FOR LARGE			
			8. PRINTER DRUM FOR			
			9. BLACK CARTRIDGE FOR			
				11-01985	PO Total	1,024.30
CHARLOTTE ZEDIKER	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-01988	PO Total	214.20
ROBERT HEENAN	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-01989	PO Total	51.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental - Admin	G-02-11-501-002-20850	COPIER RENTAL - ADMIN			
				11-02001	PO Total	384.90
IKON OFFICE SOLUTIONS	Reproduction Machine Rental - Admin	G-02-11-501-002-20850	COPIER RENTAL - SENIOR REACH			
				11-02002	PO Total	577.35
STATE OF NJ TREASURY STATE	Kitchen Supplies - C1	G-02-11-501-004-20431	1. 5511-005-50001			
			2. 6717-010-00004			
			3. 3919-015-24172			
			4. 3919-010-24160			
			5. 3983-205-99994			
			6. 3983-145-99993			
			7. 3985-025-99994			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02008	PO Total	1,256.61
MICHAEL J. DOUGHERTY	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-02040	PO Total	252.45
ROBERT DI LABIO	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT			
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT			
				11-02041	PO Total	144.84
CAROLA, EDWARD	Travel - SWHDM	G-02-11-501-012-20970	MILEAGE REIMBURSEMENT FOR			
				11-02193	PO Total	105.06
SCHWARZ, LAWRENCE	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT FOR			
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT FOR			
				11-02194	PO Total	236.64
LLOYD L. TANNER	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT			
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT			
				11-02195	PO Total	213.18
RUSSELL PRICE	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT			
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT			
				11-02196	PO Total	84.92
JUDITH DESROCHERS	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-02197	PO Total	87.72
JIM FRESHCOLN SR	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02198	PO Total	185.13
LOUIS GRECO	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-02199	PO Total	37.33
LLOYD HYDE	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-02201	PO Total	102.00
MARGARET MC NICHOL	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-02226	PO Total	41.31
KARL TOMASZEWSKI	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-02228	PO Total	48.45
LOUIS KONOWAL	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				11-02229	PO Total	35.70
REVA D. MEIGHAN	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT FROM			
			2. MILEAGE REIMBURSEMENT FROM			
				11-02282	PO Total	78.64
				G	Fund Total	66,315.89
		Division of Senior Services		Dept Total		87,644.65

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Economic Development

1 Fund Accts

GRAPHICOLOR CORP	Printing	1-01-20-170-001-20275			
		LETTERHEAD - 1000 PIECES			
			11-00823	PO Total	65.00

PFEIFFER ADVERTISING L.L.C.	Printing	1-01-20-170-001-20275			
		REVISE AD CAMPAIGN FOR TOTAL			
		CREATE NEW SIZE FOR AD IN THE			
			11-01325	PO Total	525.00

GLOUCESTER/SALEM ELC	Meetings, Memberships and Dues	1-01-20-170-001-20921			
		LISA MORINA TO ATTEND ELC			
			11-01339	PO Total	20.00

GLOUCESTER/SALEM ELC	Meetings, Memberships and Dues	1-01-20-170-001-20921			
		HEATHER SIMMONS TO ATTEND			
			11-01751	PO Total	20.00

GRAPHIC TECHNIQUES LLC.	Printing	1-01-20-170-001-20275			
		4 BOXES OF WHITE #10 ENVELOPE			
			11-01761	PO Total	55.00

ADELPHIA RESTAURANT	Food	1-01-20-170-001-20430			
		DEPOSIT TO HOLD 10TH ANNUAL			
			11-02303	PO Total	500.00

1 Fund Total 1,185.00

G Fund Accts

NETWORK LEARNING INSTITUTE,INC	Dislocated	G-02-08-088-003-20229			
		STUDENT: KATHLEEN M SCHWEIGART			
			09-10810	PO Total	857.40

LINCOLN TECHNICAL INSTITUTE	ITA's Dislocated Worker	G-02-09-081-170-23299			
		STUDENT: ANNETTE LAUER			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				10-04031	PO Total 299.04
GCIT	ITA's Youth	G-02-10-081-170-22299	RESOLUTION AUTHORIZING THE	10-07847	PO Total 61,643.72
NETWORK LEARNING INSTITUTE,INC	ITA's Dislocated Worker	G-02-10-081-170-23299	REMAINDER OF PAYMENT	10-08722	PO Total 827.50
MIDATLANTIC STATES CAREER	Pennsville - TANF	G-02-10-084-170-21232	RESOLUTION AUTHORIZING A	10-08905	PO Total 18,612.35
ST JOHN OF GOD	Saint John of God - TANF	G-02-10-084-170-21233	RESOLUTION AUTHORIZING A	10-08906	PO Total 16,556.13
TECHNICAL INSTITUTE OF	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: KATHARINE HARPER	10-09350	PO Total 3,515.49
TECHNICAL INSTITUTE OF	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: JACALYN THALMAN	10-09351	PO Total 3,535.19
TECHNICAL INSTITUTE OF	ITS's Adult	G-02-10-081-170-21299	STUDENT: CINDY NELSON	10-09355	PO Total 2,000.00
TECHNICAL INSTITUTE OF	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: ROBERT GRIGGS	10-09963	PO Total 1,361.15
TECHNICAL INSTITUTE OF	ITS's Adult	G-02-10-081-170-21299	STUDENT: SARAH MOODY	10-09968	PO Total 2,010.72
HOME INSPECTION INSTITUTE,LLC	ITS's Adult	G-02-10-081-170-21299	STUDENT: JOHN G. PETERS		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				10-10947	PO Total 3,975.00
NEW JERSEY CAREER CENTER	Individual Training Accounts - FS/GA	G-02-10-084-170-21231	STUDENT: SURINDER DEO	10-11015	PO Total 571.43
SMITH & SOLOMON	Dislocated	G-02-08-088-003-20229	STUDENT: KENNETH HILL	10-11457	PO Total 1,000.00
ASI CAREER INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: CHERYL JABLOW	10-11473	PO Total 4,000.00
PREMIER EDUCATION GROUP	Dislocated	G-02-08-088-003-20229	STUDENT: ELLYN STERN	10-11475	PO Total 1,000.00
PREMIER EDUCATION GROUP	Dislocated	G-02-08-088-003-20229	STUDENT: KATHLEEN ZELINSKI	10-11476	PO Total 1,000.00
ABILITIES CTR.OF SOUTHERN	Contingent Program	G-02-10-084-170-20999	2010-11 EXECUTIVE COMMITTEE	10-11850	PO Total 135.00
GLOUCESTER COUNTY COLLEGE	Contracted Services (State)	G-02-10-082-170-20228	SHARED SERVICES AGREEMENT BTWN	10-11892	PO Total 4,878.80
SMITH & SOLOMON	ITS's Adult	G-02-10-081-170-21299	STUDENT: PATRICK MCCLOSKEY	10-11912	PO Total 4,000.00
RUTGERS UNIVERSITY PRO.	Dislocated	G-02-08-088-003-20229	STUDENT: KELLE A. CUNNAN	10-12664	PO Total 3,950.00
NETWORK LEARNING INSTITUTE,INC	Dislocated	G-02-08-088-003-20229	STUDENT: JANET DAHMER		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				10-12665	PO Total	952.56
NETWORK LEARNING INSTITUTE,INC	ITS's Adult	G-02-10-081-170-21299	STUDENT: LATOYA ARCHIE	10-12804	PO Total	703.00
PRISM CAREER INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: RICHARD PARKS	10-12806	PO Total	800.01
ASI CAREER INSTITUTE	ITS's Adult	G-02-10-081-170-21299	STUDENT: MARK bRAXTON	11-00009	PO Total	4,000.00
ASI CAREER INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: DEANNA NOLAN	11-00010	PO Total	4,000.00
ASI CAREER INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: KATHLEEN PURMAN	11-00011	PO Total	4,000.00
ASI CAREER INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: THERESA ZAMBINO	11-00013	PO Total	4,000.00
SMITH & SOLOMON	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: JESSE PETRYK	11-00014	PO Total	4,000.00
CASINO GAMING INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: GEORGE JOHNSON	11-00748	PO Total	703.00
GRAPHIC TECHNIQUES LLC.	Printing	G-02-09-081-170-20275	REPRINT OF 2-PART INDIVIDUAL	11-01033	PO Total	95.00
DELL-SLG SALES	Computer Supplies	G-02-09-081-170-20405	53 WHR 6-CELL LITHIUM-ION			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-01298	PO Total 135.99
DOCUMENT CONCEPTS, INC.	Printing	G-02-09-081-170-20275	2009 WIB ANNUAL REPORT INSERT	11-01299	PO Total 151.00
RIBBONS EXPRESS INC PD-11-009	Computer Supplies	G-02-10-081-170-20405	BROTHER FAX TONER TN430		
			BROTHER FAX DRUM DR-400	11-01326	PO Total 278.00
CAMDEN COUNTY COLLEGE-	Dislocated	G-02-08-088-003-20229	STUDENT: KELLY L. MARTIN	11-01329	PO Total 1,000.00
B A TECHNICAL SCHOOL	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: LANELL ROLLINES	11-01643	PO Total 4,000.00
PREMIER EDUCATION GROUP	Dislocated	G-02-08-088-003-20229	STUDENT: BARBARA INGLEHEARN	11-01752	PO Total 1,000.00
TRIAD ASSOCIATES	Consultants	G-02-09-089-170-20215	PSE&G - JANUARY 2011 INVOICE		
			ATLANTIC CITY ELECTRIC		
			SOUTH JERSEY GAS		
			GENERAL MAINTENANCE MECHANIC		
			RENWICK & ASSOCIATES		
			HOUSING PROGRAM DEVELOPMENT CC		
			PITNEY BOWES POSTAGE METER FEE		
			BORDON PERLMAN PROPERTY		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
TRIAD ASSOCIATES	Consultants	G-02-09-089-170-20215	BLACK DOG LLC - PAYMENT REQ #4	
			BLACK DOG LLC - PAYMENT REQ #3	
			ANDREW MISIEWICZ - PAYMENT	
			ALEX SOFFIANTINI & ASSOC	
			PSE&G - 36 HOPKINS, WOODBURY	
			PSE&G - 64 HOPKINS, WOODBURY	
			ATLANTIC CITY ELECTRIC	
			SOUTH JERSEY GAS	
			CITY OF WOODBURY - 4TH QUARTER	
			SOUTH JERSEY GAS	
			BOROUGH OF PAULSBORO	
			BLACK DOG LLC - PAYMENT REQ #3	
			CITY OF WOODBURY - 64 HOPKINS	
			CITY OF WOODBURY - 36 HOPKINS	
			PARVINS BRANCH - HVAC LOAD	
			MARTINI & MARTINI ACCOUNTANT	
			GLOUCESTER COUNTY CLERK	
			NEW JERSEY PRESS - OPEN HOUSE	
			BLACK DOG LLC - PAYMENT REQ #3	
			BLACK DOG LLC - PAYMENT REQ #2	

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02236	PO Total	300,055.00
					G Fund Total	465,602.48
					T Fund Accts	
SWEDESBORO, BOROUGH	Swedesboro	T-03-08-608-170-21217	MUNICIPAL PROJECT			
		T-03-08-607-170-21217				
				08502473	PO Total	22,724.00
GLOU CO HABITAT FOR HUMANITY	CHDO-Community Housing Devel Orga	T-03-08-707-170-21280	FUNDING FOR PHASE IIB			
				09-07345	PO Total	56,011.02
SWEDESBORO, BOROUGH	Swedesboro	T-03-08-908-170-21217	ACQUISITION AND DEMOLITION OF			
				09-10431	PO Total	31,551.75
DEPTFORD TWP MUN. BLDG.	Deptford	T-03-08-608-170-21202	RECONSTRUCTION OF ORIGINAL			
				10-00207	PO Total	137.99
ROBIN'S NEST INC	Outside Services (Robins Nest)	T-03-08-909-170-20299	CONTRACT BETWEEN THE COUNTY OF			
				10-00812	PO Total	24,235.00
ENVIRONMENTAL TESTING	Lead Based Paints	T-03-08-610-170-21288	PROFESSIONAL SERVICES CONTRACT			
				10-09610	PO Total	1,491.00
TRIAD ASSOCIATES	Consultants (A)	T-03-08-610-170-20215	PROFESSIONAL SERVICE CONTRACT			
				10-09612	PO Total	2,227.50
IKON OFFICE SOLUTIONS	Reproduction Machine Rental (A)	T-03-08-610-170-20850	RICHO MP8000SP COPIER PRINTER			
				10-10412	PO Total	401.53

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance	T-03-08-710-170-21285	SHARED SERVICES AGREEMENT	11-00712	PO Total	25,776.30
ROBERT DEANGELO HEATING	Homeowner Rehab	T-03-08-610-170-21287	HOMEREHAB/CDBG/POWERS	11-01301	PO Total	3,450.00
SOUTH JERSEY NEWSPAPERS	Advertising (A)	T-03-08-610-170-20205	PUBLIC NOTICE	11-01529	PO Total	145.60
H J GRABER	Homeowner Rehab. - HOME	T-03-08-709-170-21287	HOMEREHAB/HOME/COLON	11-01536	PO Total	17,369.00
H J GRABER	Homeowner Rehab. - HOME	T-03-08-709-170-21287	HOMEREHAB/HOME/FISHER	11-01537	PO Total	17,986.00
ROBERT DEANGELO HEATING	Homeowner Rehab	T-03-08-610-170-21287	HOMEREHAB/CDBG/VIOLA	11-01543	PO Total	1,600.00
ALEXANDRIA YEAGLEY AND	Homebuyer Assistance	T-03-08-710-170-21286	ALEXANDRIA YEAGLEY & KYLE	11-01756	PO Total	10,000.00
H J GRABER	Homeowner Rehab. - HOME	T-03-08-709-170-21287	HOMEREHAB/HOME/LISOK	11-01815	PO Total	3,174.00
RUNNEMEDE REMODELING	Homeowner Rehab - HOME	T-03-08-710-170-21287	EZEIRUAKU FAOUZE	11-02033	PO Total	16,705.00
RUNNEMEDE REMODELING	Homeowner Rehab. - HOME	T-03-08-709-170-21287	PATRICIA POLINO	11-02088	PO Total	8,855.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

T Fund Total 243,840.69

Economic Development **Dept Total** **710,628.17**

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Election Board

0 Fund Accts

DOMINION VOTING SYSTEMS, INC.	Data Processing Services	0-01-20-121-001-20225		
	TEAM WORK PROGRAMMING FOR			
			11-01456	PO Total 7,293.86

DOMINION VOTING SYSTEMS, INC.	Data Processing Services	0-01-20-121-001-20225		
	TEAM WORK PROGRAMMING			
			11-01457	PO Total 1,772.94

DOMINION VOTING SYSTEMS, INC.	Data Processing Services	0-01-20-121-001-20225		
	TEAM WORK PROGRAMMING FOR			
			11-01458	PO Total 7,647.78

DOMINION VOTING SYSTEMS, INC.	Data Processing Services	0-01-20-121-001-20225		
	TEAM WORK ANNUAL LICENSE FEE			
			11-01459	PO Total 3,000.00

SOUTH JERSEY NEWSPAPERS	Advertising	0-01-20-121-001-20205		
	GLOUCESTER COUNTY TIMES			
			11-01541	PO Total 216.45

0 Fund Total 19,931.03

1 Fund Accts

JOE'S PIZZA	Food	1-01-20-121-001-20430		
	DINNER FOR STAFF WORKING THE			
			11-01417	PO Total 12.65

NJAE0	Meetings, Memberships and Dues	1-01-20-121-001-20921		
	MEMBERSHIP ANNUAL DUES FOR			
			11-01477	PO Total 450.00

NJAE0	Conferences	1-01-20-121-001-20920		
	MARK HARRIS - DIRECTOR OF			
			11-01479	PO Total 400.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COUNTY BUSINESS SYS INC	Printing	1-01-20-121-001-20275	DIGITIZED POLL BOOKS FOR THE	11-01480	PO Total	488.35
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-20-121-001-20850	IKON RENTAL FEE RICOH COPIER	11-01486	PO Total	350.00
SOUTH JERSEY NEWSPAPERS	Advertising	1-01-20-121-001-20205	AD FOR EAST GREENWIHCH SPECIAL	11-01534	PO Total	2,308.80
STAPLES ADVANTAGE	Office Supplies	1-01-20-121-001-20410	SELF STICK LARGE ADDRESS			
			STAPLES GUMMED KRAFT CLASP			
			STAPLES GUMMED BRIGHT WOVE			
			COLORED TOP-TAB FILE FOLDERS			
			RUBBER BANDS, #64, 3-1/2" X			
			RUBBER BANDS #18, 3" X 1-1/20"			
			INVISABLE TAP, 1"CORE CLEAR			
			STAPLES SELF-SEALING KRAFT			
			HP INKJET CARTRIDG, 45/78	11-01881	PO Total	206.90
VERIZON	Telephones	1-01-20-121-001-20750	PHONE BILL FOR JANUARY 2011	11-01936	PO Total	30.08
VERIZON WIRELESS	Telephones	1-01-20-121-001-20750	PHONE BILL FOR FEBRUARY 2011	11-01942	PO Total	28.95

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

1 Fund Total 4,275.73

Election Board **Dept Total** **24,206.76**

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Emergency Mgt.

0 Fund Accts

MAR-VEL INTERNATIONAL INC	Uniform Purchase	0-01-25-250-002-20441			
	PURCHASE OF EMS UNIFORMS				
			10-05761	PO Total	5,333.43
MAR-VEL INTERNATIONAL INC	Uniform Purchase	0-01-25-250-002-20441			
	GCEMS UNIFORM TROUSERS				
			10-10786	PO Total	878.58
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	0-01-25-250-002-20305			
	RUBBER END CAPS PARTS TICKET#				
	GAS SHOCKS				
	VACCUM SOLENOID				
	PADDLE HOOD SQS BENCH				
			11-00421	PO Total	500.64
SPARKLE HILL INC.	Laundry Services	0-01-25-250-002-20293			
	CLEANING OF EMS JACKET				
			11-00422	PO Total	16.25
LANGUAGE LINE LLC	Telephones	0-01-25-250-001-20750			
	Interpretation services				
	Interpretations services				
			11-00984	PO Total	439.67
DM MEDICAL BILLINGS LLC	Other Expenses	0-01-25-250-002-20299			
	BILLING SERVICES FOR DECEMBER				
			11-01318	PO Total	16,062.17
PITMAN, BORO OF	Utilities	0-01-25-250-002-20714			
	PAYMENT FOR 13% OF SJ GAS BILL				
	PAYMENT FOR 13% OF ELECTRIC				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-01330	PO Total	1,870.62
BAJEWICZ, SUMMER	Travel Expense	0-01-25-250-001-20970	MILEAGE 2/10-12/3/10	11-01576	PO Total	32.00
BARNETT, WILLIAM	Travel Expense	0-01-25-250-001-20970	MILEAGE 7/2/10	11-01577	PO Total	15.00
CHRISTOPHER BASILE	Travel Expense	0-01-25-250-001-20970	MILEAGE 5/22 & 11/5/10	11-01578	PO Total	10.00
				0	Fund Total	<u>25,158.36</u>
		1	Fund Accts			
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	1-01-25-250-002-20450	NEO NATAL BVM			
			PEN LIGHTS			
			COMPARTMENT SEALS			
			ON BOARD O2 FLOWMETER 0-15 LPM	11-00447	PO Total	908.00
O.H.D.	Equipment Svc Maintenance Agreemen	1-01-25-250-001-20370	OHD FitTester 3000 calibration			
			estimated shipping/handling	11-00517	PO Total	590.00
IBM CORP.	Equipment Svc Maintenance Agreemen	1-01-25-250-001-20370	Maintenance charges on AS400	11-00547	PO Total	6,040.56
PAPER MART INC. PD-10-037	Computer Paper	1-01-25-250-001-20404	8 1/2 X 11 PAPER			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-00709	PO Total	620.00
MOTOROLA SOLUTIONS- GOV'T MKTS	Outside Radio Repairs	1-01-25-250-001-20386	Flat rate repair for the			
				11-00890	PO Total	852.00
HOUSE OF CANS INC	Other Expenses	1-01-25-250-001-20299	One dozen quart evidence cans			
			Dozen 1/2 gallon cans			
			Case of gallon cans			
			Shipping	11-00919	PO Total	237.10
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	1-01-25-250-002-20450	KED REPLACEMENT HEAD/CHIN			
				11-00991	PO Total	43.20
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	1-01-25-250-002-20450	HUDSON/RCI 1059			
				11-00993	PO Total	392.00
GRAINGER INDUSTRIAL SUPPLY	Auto and Truck Repairs	1-01-25-250-002-20305	LITHIUM 3V BATTERY			
	Janitorial Supplies	1-01-25-250-001-20540	LYSOL WIPES			
	Auto and Truck Repairs	1-01-25-250-002-20305	CONNECTOR, 5-20R NEMA			
				11-01066	PO Total	236.72
DELL-SLG SALES	Other Computer Supplies	1-01-25-250-001-20405	E-Quote # 1014919659201			
				11-01096	PO Total	39.99
BW CONSULTANTS	Radio Repairs	1-01-25-250-001-20385	ComTekk Radio Tech PRO Pack,			
			ComTekk PRO Pack, additional			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-01098	PO Total 224.00
ATLAS FLASHER SUPPLY CO,INC.	Medical & Dental Supplies	1-01-25-250-002-20450	SL 20X SWITCH		
			6 VOLT SPRING TERM BATTERY	11-01331	PO Total 15.70
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL FOR:	11-01332	PO Total 74.90
SPARKLE HILL INC.	Laundry Services	1-01-25-250-002-20293	CLEANING OF EMS JACKET	11-01335	PO Total 16.25
JC MAGEE SECURITY SOLUTIONS IN	Automotive Parts	1-01-25-250-002-20469	PAYMENT FOR AMBULANCE KEYS	11-01337	PO Total 297.07
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-250-002-20411	HEW-Q7553A		
			XER-108R00723 - CYAN	11-01338	PO Total 164.00
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	1-01-25-250-002-20305	REPAIRS TO AMBULANCE 006	11-01381	PO Total 3,957.80
AT&T MOBILITY	Telephones	1-01-25-250-001-20750	Wireless phone charges	11-01481	PO Total 175.30
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	1-01-25-250-002-20305	MLPS SWITCH	11-01489	PO Total 202.31
ALETE PRINTING,LLC	Printing	1-01-25-250-001-20275	PRINTING OF Q FORM NCR 3-PART		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-01602	PO Total 117.00
MAR-VEL INTERNATIONAL INC	Uniform Purchase	1-01-25-250-002-20441	PURCHASE OF EMS UNIFORMS	11-01629	PO Total 1,731.57
BOB JOHNSON'S COMPUTER STUFF	Radio Repairs	1-01-25-250-001-20385	Panasonic Toughbook CF-18		
			UPS	11-01701	PO Total 897.48
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	GLOVES: MEDIUM		
			GLOVES: LARGE	11-01703	PO Total 465.00
STAPLES ADVANTAGE	Office Supplies	1-01-25-250-002-20410	SHEET PROTECTORS		
		1-01-25-250-001-20410	FILE FOLDERS, MANILA		
	Education and Training	1-01-25-250-002-20930	24LB LTR SIZE COPY PAPER,WHITE	11-01709	PO Total 87.50
ATLAS FLASHER SUPPLY CO,INC.	Auto and Truck Repairs	1-01-25-250-002-20305	DOME MAP LIGHTS	11-01711	PO Total 90.00
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-25-250-002-20469	WINDOW WASHER SOLUTION		
			BUG DEFLECTOR		
			15/40 MOTOR OIL	11-01712	PO Total 228.80
SALMON SIGNS	Printing	1-01-25-250-002-20275	LETTERING OF AMBULANCE		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-01713	PO Total	112.40
VICTORIA SUPPLY INC./	Auto and Truck Repairs	1-01-25-250-002-20305	BULB 37.5 W 12V			
			50W 12V HALOGEN			
			Shipping			
				11-01714	PO Total	195.61
AIRGAS EAST	Medical & Dental Supplies	1-01-25-250-002-20450	EMS O2 RENTAL INVOICES:			
			PAYMENT FOR O2 INVOICES:			
			EMS O2 RENTAL INVOICES:			
			PAYMENT FOR O2 INVOICES:			
			EMS O2 RENTAL INVOICES:			
			PAYMENT FOR O2 INVOICES:			
				11-01715	PO Total	302.80
CHANNING BETE COMPANY INC	Education and Training	1-01-25-250-002-20930	CPR PRACTI-VALVE			
			A/C LUNGS			
			INFANT LUNGS			
			Discount			
				11-01837	PO Total	507.96
USA MOBILITY WIRELESS INC.	Paging Service	1-01-25-250-001-20213	Beeper Service - invoice date			
				11-01865	PO Total	226.07
VERIZON WIRELESS (CELL PHONES)	Telephones	1-01-25-250-001-20750	Cellular service Account #			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-01866	PO Total	1,681.87
SPRINT NEXTEL (EMS)	Telephones	1-01-25-250-001-20750	Cellular Service - EMS			
				11-01868	PO Total	404.82
				1	Fund Total	<u>22,135.78</u>

		C	Fund Accts			
GROUP LACASSE LLC.	Back Up Dispatch		C-04-07-023-250-23203			
			Lacasse, 36x72 right ped. desk			
			Lacasse, 24x48 left return			
			Lacasse, 65"H bookcase			
			Lacasse, 30x60 double ped desk			
			Lacasse, 30x66 right ped.desk			
			Lacasse, 24x42 left return			
			Lacasse, 48"H bookcase			
				10-12968	PO Total	3,315.35

KI-KRUEGER INTERNATIONAL	Back Up Dispatch		C-04-07-023-250-23203			
			Strive armless sled base chair			
				10-12970	PO Total	3,641.40

MAYLINE GROUP	Back Up Dispatch		C-04-07-023-250-23203			
			Mayline group, 24x60" training			
			Mayline group - ganging			
			Mayline Group, 18x36x38"H			
				10-12971	PO Total	5,536.20
				C	Fund Total	<u>12,492.95</u>

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		G Fund Accts				
ATLAS FLASHER SUPPLY CO,INC.	Other Equipment	G-02-07-181-000-20699	Light Package			
				10-06727	PO Total	4,294.00
TACTICAL GEAR COMMAND	Other Equipment	G-02-10-181-000-20432	Modular Medical Backpack - II			
			Shipping			
				10-09616	PO Total	231.30
CELLEBRITE USA, CORP	Education and Training	G-02-10-181-000-20930	Physical PRO Software Upgrade			
			Software Upgrade and support			
				10-10989	PO Total	2,582.74
ATLANTIC TACTICAL OF NJ	Other Supplies	G-02-07-181-000-20499	Protech Combo Exp Baton/			
			Protech Single Gas Mask Pouch			
			Protech 4x8 utility Pouch -BLK			
			Protech Medic Pouch - Black			
			Protech Universal Radio Pouch			
				10-11105	PO Total	276.08
ADS INC.	Other Equipment	G-02-07-181-000-20699	1" Tubular Mil spec black			
				10-12046	PO Total	145.74
TACTICAL GEAR COMMAND	Other Equipment	G-02-07-181-000-20699	Black MK-9 Leg Medical Pouch			
				10-12328	PO Total	460.20
CHINOOK MEDICAL GEAR,INC.	Other Equipment	G-02-07-181-000-20699	TMK-IO Tactical Medical Kits			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CHINOOK MEDICAL GEAR,INC.	Other Equipment	G-02-07-181-000-20699	Freight		
				10-12330	PO Total 2,605.84
BOSS INNOVATION & MARKETING IN	Safety Equipment	G-02-10-181-000-20592	Earmuff		
			Shipping		
				10-12631	PO Total 212.81
LAERDAL MEDICAL SUPPLY	Education and Training	G-02-10-181-000-20930	Air Supply - Simman		
			S/H		
				10-12632	PO Total 868.88
WPCS INT'L INC.	Telephones	G-02-10-181-000-20750	AirLink Raven X EDVO VZW		
			Hockey Puck Antenna		
			Freight		
				10-12634	PO Total 559.00
KIDDE FIRE FIGHTING,INC.	Safety Supplies	G-02-11-181-000-20403	1%/3% Univerisal Gold AR-AFFF		
				11-00629	PO Total 55,511.25
STAPLES ADVANTAGE	Education and Training	G-02-08-185-000-20930	Quartet Standard Whiteboard,		
			Sanford expo dry erase markers		
				11-00983	PO Total 289.79
STAPLES ADVANTAGE	Data Processing Equipment	G-02-10-181-000-20652	Brother Toner Cartridge		
				11-01484	PO Total 407.98
VERIZON WIRELESS	Other Expense	G-02-09-181-000-20201	Monthly Services Charges		

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

GEO TACTICAL SOLUTIONS,INC.

Safety Equipment

G-02-10-181-000-20592

Trupulse 200 Laser Rangefinder

11-01640

PO Total

480.12

Freight

11-02277

PO Total

720.00

G

Fund Total

69,645.73

Emergency Mgt.

Dept Total

129,432.82

Employee Group Ins.

0

Fund Accts

DONNA KERR

Insurance - Medicare Reimbursement

0-01-23-220-001-20251

MEDICARE REIMBURSEMENT

10-11724

PO Total

552.50

0

Fund Total

552.50

Employee Group Ins.

Dept Total

552.50

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Engineering

0 **Fund Accts**

BILLOWS ELECTRIC CO INC

Traffic Signal Maintenance 0-01-20-165-001-20571

Traffic Signal Shop Tools

Portable Tools 0-01-20-165-001-20647

Traffic Signal Maintenance 0-01-20-165-001-20571

Traffic Signal Shop Tools,2010

10-08487 PO Total 337.00

OCE'

Reproduction Supplies 0-01-20-165-001-20411

TCS500 Black Ink Tanks

Printing 0-01-20-165-001-20275

Oce' TCS500 Print Head - Combo

Reproduction Supplies 0-01-20-165-001-20411

Oce' GIPPLS7 / Glossy Improved

Delivery fee

Credit

10-10039 PO Total 1,927.03

ROBBINS LASER REPAIR INC

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

GA-52

10-12066 PO Total 300.00

ITE-(BOOKS)

Education and Training 0-01-20-165-001-20930

ITE Publications (2010)

11-01150 PO Total 25.00

0 Fund Total 2,589.03

1 **Fund Accts**

IKON OFFICE SOLUTIONS

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

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-00598	PO Total 323.99
CARTEGRAPH SYSTEMS INC.	Data Processing Software	1-01-20-165-001-20653	MapDirector & SignView 2011-12		
			-----	11-00883	PO Total 3,675.00
ART GRAPHICS	Safety Equipment	1-01-20-165-001-20592	Safety T-Shirts, Engineering		
			-----	11-01037	PO Total 232.50
GARDEN STATE HWY PROD INC	Sign Material	1-01-20-165-001-20482	Traffic Sign Div.; Sign Posts		
			2.5 pound 3' 6" Galvanized	11-01039	PO Total 858.60
STAPLES ADVANTAGE	Office Supplies	1-01-20-165-001-20410	Office Supplies, Non-Contract		
			-----	11-01146	PO Total 57.48
STAPLES ADVANTAGE	Office Supplies	1-01-20-165-001-20410	Office Supplies,State Contract		
			-----	11-01148	PO Total 47.15
OCE'	Equipment Svc Maintenance Agreemen	1-01-20-165-001-20370	2010-2011 Maintenance		
				11-01462	PO Total 2,087.40
OCE'	Reproduction Supplies	1-01-20-165-001-20411	Customer/Account No: 535838		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
OCE'	Reproduction Supplies Freight	1-01-20-165-001-20411			
	Customer/Account No: 535838				
				11-01710	PO Total 1,180.30
CHARLES ESPOSITO	Travel Expense Call-Out, Traffic Signal Div.	1-01-20-165-001-20970			
				11-01907	PO Total 52.02
				1	Fund Total 8,514.44
			C	Fund Accts	
CHURCHILL CONSULTING ENG.PC	4-J-8 Barnsboro (GC) PROFESSIONAL SERVICES CONTRACT	C-04-07-016-165-16216			
				08511377	PO Total 1,627.75
PENNONI ASSOCIATES INC	Kings Highway 605 and 620 (GC)	C-04-07-013-165-13220			
				09-00429	PO Total 7,358.14
CHURCHILL CONSULTING ENG.PC	4-J-8 Barnsboro (GC) Contract Amendment 08-05	C-04-07-016-165-16216			
				09-09840	PO Total 143.50
T&M ASSOCIATES	8-K-6 Grant Avenue - Franklinville (F/A) 07-08 Professional Services	C-04-09-016-165-16213			
				10-02200	PO Total 5,824.07
T&M ASSOCIATES	RT. 322 Mullica Hill By-Pass (GC) Professional Services Contract	C-04-09-012-165-12219			
				10-03637	PO Total 2,309.79
AMERICAN ASPHALT CO INC	Mt Royal Road (F/A) Construction Contract 09-09	C-04-10-012-165-12223			
				10-05657	PO Total 5,648.92
R.E. PIERSON CONST CO INC	Rt 322 and Tomlin Station Rd (SA) Construction Contract - 07-07	C-04-09-013-165-13222			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				10-08818	PO Total	144,163.46
T&M ASSOCIATES	Barnsboro Inter. CR553A/CR603/609 (S	C-04-09-013-165-13225	UST Closure Service, 05-01			
				10-11994	PO Total	538.56
JPC GROUP INC	RT. 322 Mullica Hill By-Pass (GC)	C-04-09-012-165-12219	Construction Contract 07-05,II			
				10-12693	PO Total	267,317.54
CRAIG TESTING LAB INC.	Overlay (F/A)	C-04-10-012-165-12205	10-06 Inspection & Testing			
			-----	11-00944	PO Total	1,937.50
CRAIG TESTING LAB INC.	Overlay (F/A)	C-04-10-012-165-12205	10-06 Inspection & Testing			
			-----	11-00945	PO Total	1,496.25
RONALD K. BUTCHER	CR553 Wdby/CR635 Lambs/Tyler Mill F	C-04-09-013-165-13224	Negotiation Services 08-04SA			
				11-01315	PO Total	925.00
PENNONI ASSOCIATES INC	Rt 322 Mullica Hill Bypass (SA)	C-04-10-013-165-12219	Professioanl Services per			
				11-01316	PO Total	222.00
DEPTFORD TOWNSHIP POLICE DEPT	Police Traffic Directors (GC)	C-04-10-012-165-12212	09-03FA, Police Traffic			
				11-01340	PO Total	210.00
STEVEN BARTELT	Rt 322 Mullica Hill Bypass (SA)	C-04-10-013-165-12219	07-06 Property Appraisal,			
				11-01461	PO Total	532.00
TREAS. ST. OF NJ	Barnsboro Inter. CR553A/CR603/609 (S	C-04-09-013-165-13225	New Jersey Pollutant Discharge			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-01603	PO Total	650.00
CLERK OF SUPERIOR COURT	Rt 322 Mullica Hill Bypass (SA)	C-04-10-013-165-12219	Additional Compensation as per			
				11-01633	PO Total	69,400.00
COURIER POST	Non-reimbursable Federal Overlay	C-04-08-012-165-12220	Public Notice Advertisement			
			Affidavit of Publication			
				11-01802	PO Total	341.55
CRAIG TESTING LAB INC.	Overlay (F/A)	C-04-10-012-165-12205	10-06 Inspection & Testing			

				11-01877	PO Total	4,625.00
WASHINGTON TWP POLICE	Police Traffic Directors (GC)	C-04-10-012-165-12212	09-03FA Police Traffic			
				11-01930	PO Total	510.00
HARRISON TOWNSHIP POLICE	Rt 322 Mullica Hill Bypass (SA)	C-04-10-013-165-12219	07-05 Phase II, Police Traffic			
				11-01935	PO Total	390.00
				C	Fund Total	516,171.03
		G	Fund Accts			
FRENCH & PARRELLO ASSOCIATES	Tuckahoe Rd - Hewitt Rd to Main Rd	G-02-09-057-001-20240	Contract for Construction			
				09-13064	PO Total	1,886.93
CME ASSOCIATES CONSULTING AND	RT 322, CR623 to CR 618 Resurfacing	G-02-09-057-003-20240	Construction Management &			
				10-00176	PO Total	479.50
R.E. PIERSON CONST CO INC	Kings Hwy-Rt 45 to Parkville Station Rd	G-02-09-057-008-12221	Contract for the Construction			

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

10-02634 PO Total 62,688.65

LIPPINCOTT ENGINEERING ASSOC.

Fries Mill Rd, RT 322 to CR610 G-02-09-057-002-20240
Professioanl Services per

11-01317 PO Total 6,574.20

PENNONI ASSOCIATES INC

Woodbury/Glassboro Rd to Bethel Mill G-02-09-057-006-20240
Professional Services 10-06

11-01977 PO Total 1,921.00

G Fund Total 73,550.28

Engineering Dept Total 600,824.78

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Freeholders

1 **Fund Accts**

ALETE PRINTING,LLC	Printing	1-01-20-110-001-20275			
	Resolution back-up sheet				
			11-01064	PO Total	109.50
ABOVE ALL ENGRAVING	Other Supplies	1-01-20-110-001-20499			
	Name plates for Freeholders				
			11-01419	PO Total	110.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-20-110-001-20850			
	copier rental for Chila's off.				
			11-01421	PO Total	158.20
ALETE PRINTING,LLC	Printing	1-01-20-110-001-20275			
	Freeholder L/H Buff				
			11-01524	PO Total	90.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-20-110-001-20411			
	HP black ink cartridges				
	HP Magenta ink cartridges				
	HP Cyan ink cartridges				
	HP Yellow ink cartridges				
			11-01666	PO Total	271.35
FELICIAN FLOWERS	Flowers	1-01-20-110-001-20435			
	2011 Reorg Flowers				
			11-01828	PO Total	401.50
ALETE PRINTING,LLC	Printing	1-01-20-110-001-20275			
	BUSINESS CARDS FOR FREEHOLDER				
			11-01993	PO Total	77.00
			1	Fund Total	1,217.55

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

T **Fund Accts**

BOROUGH OF GLASSBORO

Other General Expense

T-03-08-507-110-20990

reimbursement for maintenance

11-00908 PO Total 19,000.00

T Fund Total 19,000.00

Freeholders Dept Total 20,217.55

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Gasoline and Diesel

1 **Fund Accts**

RIGGINS, INC.

Gasoline and Diesel 1-01-31-460-001-20470

PD#010-041, unleaded fuel

inv#74737565, diesel fuel

inv#74736193, diesel fuel

inv#74736192, diesel fuel

inv#74735044, diesel fuel

inv#74734780, diesel fuel

inv#74733869, diesel fuel

inv#74733868, diesel fuel

inv#74737563, unleaded fuel

inv#74736189, unleaded fuel

inv#74736188, unleaded fuel

inv#74734775, unleaded fuel

inv#74734774, unleaded fuel

inv#74733864, unleaded fuel

inv#74733865, unleaded fuel

inv#74737388, unleaded fuel

11-01784 PO Total 62,128.00

1 Fund Total 62,128.00

Gasoline and Diesel

Dept Total 62,128.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Golf Course

0 Fund Accts

TURF EQUIP.& SUPPLY CO.LLC

Mower Parts

0-01-28-371-001-20467

Mower Parts

10-01442

PO Total

171.20

PRO-SHOPKEEPER COMPUTER

Other Expenses

0-01-28-371-001-20299

GIFT CARD

Advertising

0-01-28-371-001-20205

GIFT CARD HOLDER

SHIPPING AND HANDLING

10-10332

PO Total

911.59

FLORIDA MICRO, LLC

Other Equipment

0-01-28-371-001-20699

OTHER EQUIPMENT

10-10635

PO Total

140.02

SOUTH JERSEY AUTO SUPPLY #10

Mower Parts

0-01-28-371-001-20467

MOWER PARTS

10-10636

PO Total

52.56

LAWN & GOLF SUPPLY CO INC

Mower Parts

0-01-28-371-001-20467

MOWER PARTS

10-10643

PO Total

258.41

UNITED STATES GOLF ASSOC

Professional Services

0-01-28-371-001-20217

AGRONOMIST VISIT

10-10644

PO Total

1,800.00

TAG'S AUTO SUPPLY INC

Other Supplies

0-01-28-371-001-20499

MISCELLANEOUS SUPPLIES

10-10849

PO Total

18.48

LAWN & GOLF SUPPLY CO INC

Recreational Materials

0-01-28-371-001-20414

MISCELLANEOUS PARTS

Driving Range Equipment

0-01-28-371-001-20416

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
LAWN & GOLF SUPPLY CO INC	Recreational Materials	0-01-28-371-001-20414	MISCELLANEOUS PARTS	11-00967	PO Total 2,690.51
PETTY CASH/PITMAN GOLF COURSE	Travel	0-01-28-371-001-20970	REIMBURSEMENT	11-01512	PO Total 15.00
				0	Fund Total 6,057.77
		1	Fund Accts		
RIGGINS, INC.	Gasoline and Diesel	1-01-28-371-001-20470	GASOLINE AND DIESEL	11-00328	PO Total 82.65
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-28-371-001-20850	COPY STYSTEM RENTAL	11-00329	PO Total 175.20
GOLF CARS,INC.	Other Rentals	1-01-28-371-001-20899	GOLF CAR RENTAL	11-00330	PO Total 9,457.50
PRO-SHOPKEEPER COMPUTER	Equipment Svc Maintenance Agreemen	1-01-28-371-001-20370	TECHNICAL SUPPORT	11-00331	PO Total 160.00
DIMEGLIO SEPTIC INC.	Portable Sanitation Units	1-01-28-371-001-20811	PORTABLE SANITATION	11-01065	PO Total 104.00
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	1-01-28-371-001-20525	MISCELLANEOUS WELDING SUPPLIES	11-01511	PO Total 22.01
PETTY CASH/PITMAN GOLF COURSE	Janitorial Supplies	1-01-28-371-001-20540	REIMBURSEMENT		
	Hardware	1-01-28-371-001-20521			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-01512	PO Total	84.40
TEE TIME GOLF PASS	Pro Shop Merchandise	1-01-28-371-001-20415	TEE TIME GOLF PASSBOOK			
				11-01617	PO Total	340.00
S.J. GOLF ASSOCIATION	Meetings, Memberships and Dues	1-01-28-371-001-20921	CLUB MEMBERSHIP FOR 2011			
				11-01619	PO Total	150.00
FRED HARZ AND SON,INC.	Mower Parts	1-01-28-371-001-20467	MOWER PARTS			
				11-01668	PO Total	250.00
FRED HARZ AND SON,INC.	Mower Parts	1-01-28-371-001-20467	MOWER PARTS			
				11-01878	PO Total	169.94
RODIO TRACTOR SALES	Mower Parts	1-01-28-371-001-20467	MOWER PARTS			
				11-01879	PO Total	197.50
				1	Fund Total	11,193.20
			Golf Course		Dept Total	17,250.97

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Health

0 Fund Accts

MOORE MEDICAL, LLC	Medical Supplies	0-01-27-330-001-20432			
	WALL BRACKET FOR #49034				
			10-06830	PO Total	7.49
LEXIS NEXIS	Books and Subscriptions	0-01-27-330-001-20910			
	Subscription Renewal				
			10-09549	PO Total	208.89
MOORE MEDICAL, LLC	Medical Supplies	0-01-27-330-001-20432			
			10-12370	PO Total	200.19
MOORE MEDICAL, LLC	Medical Supplies	0-01-27-330-001-20432			
	MEDICAL SUPPLIES-NURSING		10-12377	PO Total	61.00
NJ DEPT OF HEALTH	Labatory and Diagnostic Services	0-01-27-330-001-20260			
	STD Clinic Lab Services - Nsg		11-01175	PO Total	630.00
LOGAN TOWNSHIP	Soil Safe - OE	0-01-32-465-001-20201			
	4th Quarter Payment - 2010		11-01819	PO Total	52,525.15
RUTH SKAY	Travel	0-01-27-330-001-20970			
	Mileage Reimbursement - Nsg		11-02217	PO Total	10.50
			0	Fund Total	53,643.22

1 Fund Accts

ACCESS TRAINING SERVICES INC	Education and Training	1-01-27-330-001-20930			
	Training Registration - Env.		11-00489	PO Total	210.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
HEMOCUE INC	Medical Supplies	1-01-27-330-001-20432	Medical Supply-Standing order		
				11-00492	PO Total 93.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-27-330-001-20850	Copier Rental - Admin.-2011		
				11-00666	PO Total 141.25
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-27-330-001-20850	Copier Rental - Env.-2011		
				11-00667	PO Total 141.25
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-27-330-001-20850	Copier Rental - Nsg - 2011		
				11-00668	PO Total 331.93
NJEHA-NJ ENVIR.HEALTH ASSOC.	Education and Training	1-01-27-330-001-20930	Conference Registration -Env.		
				11-00672	PO Total 2,750.00
NJEHA-NJ ENVIR.HEALTH ASSOC.	Education and Training	1-01-27-330-001-20930	Conference Registration - JC		
				11-01024	PO Total 225.00
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	1-01-27-330-001-20432	Medical Supplies - Nsg		
				11-01295	PO Total 29.80
STAPLES ADVANTAGE	Office Supplies	1-01-27-330-001-20410	Office Supplies - Admin.		
				11-01300	PO Total 58.26
HEMOCUE INC	Medical Supplies	1-01-27-330-001-20432	Medical Supplies - Nsg		
				11-01418	PO Total 410.00
RIBBONS EXPRESS INC PD-11-009	Other Supplies	1-01-27-330-001-20499	Ink Cartridges - Nursing		
				11-01427	PO Total 57.90

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	1-01-27-330-001-20410	Office supplies - Admin.			
				11-01428	PO Total	36.55
KENNEDY LABORATORY SERV.	Labatory and Diagnostic Services	1-01-27-330-001-20260	TB Lab Services - Nsg.			
				11-01429	PO Total	361.00
STAPLES ADVANTAGE	Office Supplies	1-01-27-330-001-20410	Office Supplies - Admin.			
				11-01547	PO Total	69.41
MOORE MEDICAL, LLC	Medical Supplies	1-01-27-330-001-20432	Medical Supplies - Nursing			
				11-01573	PO Total	55.10
HCANJ	Education and Training	1-01-27-330-001-20930	Registration - HCANJ - Admin.			
				11-01860	PO Total	900.00
HCANJ	Education and Training	1-01-27-330-001-20930	Registration - HCANJ - Admin.			
				11-01875	PO Total	900.00
JANKAUSKAS, DITTY MAE	Travel	1-01-27-330-001-20970	Mileage Reimbursement- Nsg			
				11-02086	PO Total	63.75
ELLEN JONES	Travel	1-01-27-330-001-20970	Mileage Reimbursement - Nsg			
				11-02214	PO Total	35.70
JILL CHELL	Travel	1-01-27-330-001-20970	Mileage Reimbursement - Nsg			
				11-02215	PO Total	112.71
HAYNES, LIANE J.	Travel	1-01-27-330-001-20970	Mileage Reimbursement - Nsg			
			Parking Expenses incurred			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02216	PO Total	105.37
RUTH SKAY	Travel	1-01-27-330-001-20970	To reimburse cumulative miles			
				11-02217	PO Total	48.45
				1	Fund Total	<u>7,136.43</u>
		G	Fund Accts			
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	G-02-10-326-330-20411	Ink Cartridges - BT			
				11-01176	PO Total	145.50
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	G-02-10-325-330-20450	Medical Supplies - WIC			
				11-01296	PO Total	99.90
DAIRY COUNCIL OF CALIFORNIA	Educational Materials	G-02-10-325-330-20911	Educational Materials - WIC			
			Making Meals Matter for your			
			Activity & Eating-Linking			
			Pregnancy-A Special Time For			
			Shipping Costs			
				11-01430	PO Total	350.00
JOURNEYWORKS PUBLISHING	Educational Materials	G-02-10-325-330-20911	Educational Material -WIC			
			Shipping/Handling Fee			
				11-01439	PO Total	231.00
GC IMPROVEMENT AUTHORITY	Other Outside Services	G-02-09-321-000-20299	Reimburse for Tire Clean Up			
				11-01588	PO Total	299.63

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON WIRELESS (prosecutor)	Telephone	G-02-10-326-330-20750	Verizon Wireless/BT Air Cards			
				11-01605	PO Total	248.06
JONI BENJAMIN	Travel	G-02-10-325-330-20970	Mileage Reimbursement - WIC			
				11-02269	PO Total	26.52
VERIZON WIRELESS	Telephone	G-02-10-326-330-20750	VerizonWireless(BT)Phone Bill			
				11-02317	PO Total	170.30
				G	Fund Total	1,570.91
				T	Fund Accts	
RUTGERS,ENVIRONMENTAL SCIENCES	Education & Training	T-03-08-505-330-20930	Course Registrations - Env.			
			Course Tuition -			
				11-01425	PO Total	340.00
ALETE PRINTING,LLC	Printing (Non-CEHA)	T-03-08-505-330-21275	Printing - Env.			
				11-01601	PO Total	117.00
RIBBONS EXPRESS INC PD-11-009	Other Supplies - Non-CEHA	T-03-08-505-330-21499	Ink Cartridges - Env.			
				11-01718	PO Total	383.50
				T	Fund Total	840.50
				Health	Dept Total	63,191.06

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Human Services

1 Fund Accts

PAPER MART INC. PD-10-037	Other Computer Supplies Per Bid #010-037 Green Paper	1-01-27-333-001-20405	11-00710	PO Total	37.00
CONTRACTOR SERVICE	Other Expenses Long handled ice scrapers with	1-01-27-333-002-20201	11-00927	PO Total	118.44
GRANT PROFESSIONALS ASSOC.	Books and Subscriptions Regular Renewal Membership	1-01-27-333-001-20910	11-01197	PO Total	200.00
PAULSBORO COMM.DEV CTR INC	Other Outside Expenses JARC-related transport	1-01-27-333-002-20299	11-01199	PO Total	184.20
W & W TRANSPORTATION INC	Other Outside Expenses VETERANS OUTSIDE SERVICES	1-01-27-333-002-20299	11-01535	PO Total	240.90
IKON OFFICE SOLUTION	Reproduction Machine Rental 3 months rental of IKON copier	1-01-27-333-001-20850	11-01800	PO Total	401.53
PAULSBORO COMM.DEV CTR INC	Other Outside Expenses Outside transportation service	1-01-27-333-002-20299	11-01920	PO Total	105.55
			1	Fund Total	1,287.62

G Fund Accts

MARYVILLE INC	Other Outside Services TO ENTER INTO A CONTRACT WITH	G-02-10-408-000-20299	10-00363	PO Total	3,510.00
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FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
WEST DEPTFORD TOWNSHIP	Outside Services	G-02-10-407-000-20299	SERVICES PROVIDED IN		
				10-00416	PO Total 8,377.31
DEPTFORD TWP MUN. BLDG.	Outside Services	G-02-10-407-000-20299	SERVICES TO BE PROVIDED IN		
				10-00418	PO Total 12,888.00
VOLUNTEERS OF AMERICA	Other Outside Services	G-02-10-405-000-20299	TO ENTER INTO A ONE (1) YEAR		
				10-00421	PO Total 8,780.22
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-10-405-000-20299	TO ENTER INTO A ONE (1) YEAR		
				10-00423	PO Total 38,589.00
ROBIN'S NEST INC	Other Outside Services	G-02-10-409-000-20299	AMENDMENT TO EXTEND A CONTRACT		
				10-00705	PO Total 19,185.00
ROBIN'S NEST INC	Outside Services	G-02-10-404-000-20299	AMENDMENT TO EXTEND A CONTRACT		
				10-00708	PO Total 15,431.00
ROBIN'S NEST INC	Outside Services	G-02-10-404-000-20299	AMENDMENT TO EXTEND A CONTRACT		
				10-00709	PO Total 18,960.00
CENTER FOR FAMILY SERVICES INC	Outside Services	G-02-10-404-000-20299	AMENDMENT TO EXTEND A CONTRACT		
				10-00814	PO Total 1,850.00
GLASSBORO, BOROUGH	Outside Services	G-02-10-407-000-20299	TO PROVIDE SERVICES IN		
				10-01116	PO Total 7,596.00
NEWFIELD, BOROUGH	Outside Services	G-02-10-407-000-20299	TO PROVIDE SERVICES IN		
				10-01122	PO Total 8,104.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PAULSBORO, BOROUGH	Outside Services	G-02-10-407-000-20299	TO PROVIDE SERVICES IN			
				10-01123	PO Total	7,560.00
IKON OFFICE SOLUTION	Outside Services	G-02-11-461-333-20299	6 Months Rental for Ikon			
				11-00718	PO Total	384.90
WOUNDED HEALER	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH			
				11-01498	PO Total	15,186.00
MARYVILLE INC	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH			
				11-01499	PO Total	74,068.00
NEW JERSEY PREVENTION NETWORK	Outside Services	G-02-11-408-333-20299	TO REGISTER FRANK SMITH FOR			
				11-01531	PO Total	50.00
WOUNDED HEALER	Outside Services	G-02-11-404-333-20299	AMENDMENT TO EXTEND A CONTRACT			
				11-01660	PO Total	588.00
PERFORMANCE VAN SHOP INC	Auto and Truck Repairs	G-02-11-461-333-20305	Invoice #37985 dated 1/21/11			
			Invoice #38014 dated 1/28/11			
			Invoice #38027 dated 2/10/11			
				11-01697	PO Total	306.70
ABILITIES CTR.OF SOUTHERN	Auto & Truck Repairs	G-02-10-461-000-20305	2010 final payment for service			
				11-01743	PO Total	496.00
AULETTO ENTERPRISES INC	Education and Training	G-02-11-407-333-20930	Training Meeting for Municipal			
				11-01889	PO Total	520.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PAULSBORO COMM.DEV CTR INC	Outside Services	G-02-10-465-333-20299	Outside transportation service			
				11-01920	PO Total	185.85
PERFORMANCE VAN SHOP INC	Auto and Truck Repairs	G-02-11-461-333-20305	Vehicle Maintenance DTS #68			
				11-01986	PO Total	813.96
NJ ASSN.OF COUNTY ALLI.COORDIN	Education and Training	G-02-11-407-333-20930	2011 Association Fees			
				11-01987	PO Total	250.00
N.J.A.C.A.D.D	Meetings, Membership and Dues	G-02-11-408-333-20921	Membership fee for Judy Tobia			
				11-02192	PO Total	250.00
JUDY TOBIA JOHNSON		G-02-11-408-333-20970	Reimbursement for tolls			
			Reimbursement for mileage			
	Food	G-02-11-408-333-20430	Reimbursement for lunches			
				11-02314	PO Total	187.85
				G	Fund Total	244,117.79
				Human Services	Dept Total	245,405.41

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Information Technology

0 Fund Accts

STAPLES ADVANTAGE

Office Supplies

0-01-20-140-001-20410

sanford sharpie markers

sanford sharpie highlighters

sanford sharpie permanent

10-10331 PO Total 26.87

MARK WATERS

Travel Expense

0-01-20-140-001-20970

Toll reimbursement

11-01399 PO Total 5.20

VERIZON BUSINESS (Police)

Telephone

0-01-31-450-001-20750

pip police 24 municipalilty

11-02248 PO Total 168,608.86

VERIZON BUSINESS (Pip)

Telephone

0-01-31-450-001-20750

clayton 100 mbps pop

clayton 10 mbps internet

70 hunter 100 mbps pip

1 north broad street 10 mbps

11-02249 PO Total 64,931.47

0 Fund Total 233,572.40

1 Fund Accts

ARIN

Equipment Svc Maintenance Agreemen

1-01-20-140-001-20370

Consolidated Maintenance Fee

11-01107 PO Total 100.00

DELL-SLG SALES

Other Computer Supplies

1-01-20-140-001-20405

Dell Hardware

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	1GB Memory Module Optiplex 760			
				11-01268	PO Total	207.60
EPLUS TECHNOLOGY	Other Computer Supplies	1-01-20-140-001-20405	Quote# 21191860			
				11-01270	PO Total	12.00
FLORIDA MICRO, LLC	Other Computer Supplies	1-01-20-140-001-20405	Logitech MFR# 920-002565			
			Jaton MFR# video-118pci32ddr			
			Cables MFR# 28103			
			Cables to go MFR 28104			
				11-01334	PO Total	361.33
PC MALL GOV	Other Computer Supplies	1-01-20-140-001-20405	Quote# S6380570			
				11-01336	PO Total	138.05
FLORIDA MICRO, LLC	Other Computer Supplies	1-01-20-140-001-20405	Quotation# 244589			
				11-01401	PO Total	511.75
GOV CONNECTION INC	Other Computer Supplies	1-01-20-140-001-20405	Quotation# 22827939.01			
			SHIPPING FEE			
				11-01402	PO Total	510.00
BRIAN REID	Travel Expense	1-01-20-140-001-20970	Travel between various offices			
				11-01530	PO Total	130.05
JERRY BLITHE	Travel Expense	1-01-20-140-001-20970	Travel various offices			
				11-01608	PO Total	61.20

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
DELL MARKETING L.P.	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	QUOTE#: RXL11021004-R01.		
			SAME QUOTE AS ABOVE.		
				11-01637	PO Total 4,475.76
VERIZON CONFERENCING	Telephone	1-01-31-450-001-20750	verizon conferencing statement		
				11-01651	PO Total 309.29
NUMARA SOFTWARE INC	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370	QUOTE#: NU-1210-4667RE.		
				11-01652	PO Total 3,281.25
NET ACCESS CORP.	Telephone	1-01-31-450-001-20750	FEE FOR INTERNET DEDICATED		
				11-01653	PO Total 3,966.68
PRO COMPUTER SERVICE	Telephone	1-01-31-450-001-20750	INV# 32882 PCS Commission		
			INV# 33645 PCS Commission		
			INV# 33843		
			INV# 34086 PCS Commission		
			INV# 34471 PCS Commission		
				11-01863	PO Total 46,372.48
AT&T	Telephone	1-01-31-450-001-20750	logan ems phone line		
				11-01933	PO Total 411.15
CHEYENNE NECE	Travel Expense	1-01-20-140-001-20970	Cheyenne Nece mileage		
				11-02043	PO Total 63.60
MCCAFFREY, EDWARD	Travel Expense	1-01-20-140-001-20970	Ed McCaffrey mileage		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-02045	PO Total 111.18
PETERS, FRANK JR.	Travel Expense	1-01-20-140-001-20970	Mileage reimbursement for	11-02057	PO Total 106.59
COMCAST CABLE (Veterans)	Telephones	1-01-20-140-001-20750	comcast for offices at five	11-02058	PO Total 81.29
VERIZON WIRELESS (prosecutor)	Telephones	1-01-20-140-001-20750	ACCOUNT#: 982536366-00001,	11-02177	PO Total 452.23
COMCAST SERVICE-ACCT#900169086	Telephones	1-01-20-140-001-20750	INVOICE#: 18543664, ACCOUNT#:	11-02246	PO Total 1,420.78
GMIS NJ/INTERNATIONAL	Meetings, Memberships and Dues	1-01-20-140-001-20921	GMIS-NJ CONFERENCE TO BE HELD	11-02247	PO Total 75.00
MCG, LLC	Consultants, Surveys and Appraisals	1-01-20-140-001-20215	RFP-10-077. NETWORK CONSULTING NETWORK CONSULTING FOR THE	11-02250	PO Total 2,825.30
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	1 N Broad 10 mbps pip	11-02373	PO Total 2,554.05
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	Clayton 100 mbps pip	11-02374	PO Total 5,468.97
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	70 hunter st 100mbps pip	11-02375	PO Total 6,269.97

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Medical Examiners

0 Fund Accts

UNDERWOOD MEM HOSP

Labatory and Diagnostic Services 0-01-25-254-001-20260
 Lab Expense, Gloucester County

11-01170 PO Total 36.00

NMS LABS

Labatory and Diagnostic Services 0-01-25-254-001-20260
 Lab Expense, November, 2010,

Lab & Diagnostic Services - Camden 0-01-25-254-002-20260

Labatory and Diagnostic Services 0-01-25-254-001-20260
 Lab Expense, December, 2010,

Lab & Diagnostic Services - Camden 0-01-25-254-002-20260

11-01172 PO Total 8,199.00

0 Fund Total 8,235.00

1 Fund Accts

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 1-01-25-254-001-20850
 3 Month of lease payments on

11-01169 PO Total 74.90

NORTON ANNEMARIE

Travel Expense 1-01-25-254-001-20970
 Mileage reimbursement to

Travel - Camden 1-01-25-254-002-20970

11-01435 PO Total 212.16

MOPEC,INC

Medical Supplies 1-01-25-254-001-20432
 Double Curved Postmortem

Medical Supplies - Camden 1-01-25-254-002-20432
 (65% of cost of needles from

Medical Supplies 1-01-25-254-001-20432
 Shipping fees for needles

Medical Supplies - Camden 1-01-25-254-002-20432
 (65% of shipping from 002 act)

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

11-01506 PO Total 101.80

1 Fund Total 388.86

Medical Examiners **Dept Total** **8,623.86**

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Motor Pool - Fleet mgt.

0 Fund Accts

SAFELITE FULFILLMENT INC.

Automotive Parts

0-01-26-315-001-20469

Pq#22, Inv#00830275848,

inv#00830276770, mobile

11-00428

PO Total

79.90

ROCCO'S COLLISION

Automotive Parts

0-01-26-315-001-20469

Pd#08-044, collision/

11-00811

PO Total

276.90

TYLER MILL TOWING

Auto and Truck Repairs

0-01-26-315-001-20305

PQ#05, inv#14663, 35 Ton

inv#14664, 35 ton heavy

11-01284

PO Total

1,280.00

IKON OFFICE SOLUTION

Reprod Machine Rental

0-01-26-315-001-20850

inv#83773003, copier rental

11-01292

PO Total

134.47

FIRESTONE COMPLETE AUTO CARE

Radios

0-01-26-315-001-20660

NJCP#A71687, inv#101240,

inv#101281, FR380 BL P205/65R

inv#101308, owl P235/70R16

11-01478

PO Total

339.38

0

Fund Total

2,110.65

1 Fund Accts

TRANSAXLE CORP

Automotive Parts

1-01-26-315-001-20469

Inv#PSINV088920, item#

11-00809

PO Total

358.32

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
PEACH COUNTRY TRACTOR INC	Automotive Parts	1-01-26-315-001-20469	PQ#15, inv#127356, touchpad		
			Inv#127362, solenoid		
				11-00810	PO Total 289.02
HOLMAN FORD INC.- TURNERSVILLE	Automotive Parts	1-01-26-315-001-20469	PQ#30, inv#132263, bolt		
				11-00813	PO Total 8.40
TAG'S AUTO SUPPLY INC	Small Tools	1-01-26-315-001-20580	Pd#09-067, inv#390299,		
				11-00814	PO Total 105.25
FIRESTONE COMPLETE AUTO CARE	Tires	1-01-26-315-001-20468	NJCP#A71687, Inv#107303,		
			inv#107161, P215/70R15 97s		
				11-01061	PO Total 276.76
HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	1-01-26-315-001-20469	PQ#30, inv#1022690, acct#		
			inv#1022597, kit, pedal and		
			inv#1022995, kit		
			inv#1022776, heater		
				11-01277	PO Total 834.85
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-26-315-001-20469	PD#09-067, auto parts and		
				11-01278	PO Total 10,556.33
CRUZAN'S FREIGHTLINER	Automotive Parts	1-01-26-315-001-20469	inv#91518, acct#B2222GC, case		
			inv#91476, carr assy		
			inv#91793, sender fue		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
VINELAND AUTO ELECTRIC INC	Automotive Parts	1-01-26-315-001-20469	inv#274314, ticket#52061,	11-01279	PO Total	340.63
			inv#274235, ticket#51940,	11-01280	PO Total	699.61
SOUTH JERSEY AUTO #7	Automotive Parts	1-01-26-315-001-20469	PQ#6 & PQ#23, inv#07EP6300,			
			inv#07EM1857, 70 MO 880CCA			
			inv#07EN1611, 70 MO 650CCA			
			inv#07EN0232, 70 MO 650CCA			
			inv#07E02919, 70 MO 880CCA			
			inv#11EP1776, 70 MO 650CCa			
			inv#11E05001, 70 MO 880CCA			
			inv#07EN6034, 70 MO 880CCA			
			Inv#07EN5713, air filter and			
			inv#07E02811, f/w separator			
			inv#07EP2533, commercial			
			inv#07EP5264, air and oil			
			inv#11EP6685, fuel filter, air			
			inv#07EP5320, fuel filter			
			inv#07EP6639, Dek 664MF			
			inv#07EP6730, filter			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY AUTO #7	Automotive Parts	1-01-26-315-001-20469	inv#07EP6829, fuel filter		
			inv#07EP7313, commercial		
			inv#11EQ0264, DEK 665MF		
			inv#11EQ4114, DBL Plat		
				11-01281	PO Total
					2,050.55
STANDARD DRIVELINE	Automotive Parts	1-01-26-315-001-20469	inv#4809, Ford E150 Van rear		
				11-01282	PO Total
					975.00
FRED HARZ AND SON,INC.	Automotive Parts	1-01-26-315-001-20469	inv#173620, large truck		
			inv#173295, light truck dismt		
				11-01285	PO Total
					250.85
CRAIG'S RADIATOR WAREHOUSE INC	Automotive Parts	1-01-26-315-001-20469	PQ#24, inv#40358, new		
			inv#40379, new radiator		
				11-01286	PO Total
					208.00
PARDO'S TRUCK SERV PARTS INC	Automotive Parts	1-01-26-315-001-20469	PQ#46, inv#615039, autran		
				11-01287	PO Total
					173.92
TRANSAXLE CORP	Automotive Parts	1-01-26-315-001-20469	Inv#PSINV088920, item#101-1008		
				11-01289	PO Total
					358.32
GOODEAL LIFETIME TRANSMISSIONS	Outside Transmission and Radiator Rep	1-01-26-315-001-20278	tran#010411, 1999 ford E-350		
			tran#011411, 2006 chevy pick		
			tran#011211, 2001 Ford civic		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-01290	PO Total 4,650.00
GENERAL SPRING SERVICES	Automotive Parts	1-01-26-315-001-20469	PQ#37, inv#01180, springs,	11-01291	PO Total 1,820.80
IKON OFFICE SOLUTION	Reprod Machine Rental	1-01-26-315-001-20850	inv#83978872, copier rental	11-01293	PO Total 134.47
SAFELITE AUTO GLASS	Automotive Parts	1-01-26-315-001-20469	PQ#22, work order#01803_960848 work order#01803_960846, 2007	11-01294	PO Total 431.90
CRAFT OIL CORPORATION	Oil and Lubricants	1-01-26-315-001-20472	NJCP#A70844, inv#7227676, inv#7228941, order#1219066, inv#7228706, order#1219069,	11-01475	PO Total 2,011.85
CUMBERLAND TIRE CENTER INC	Tires	1-01-26-315-001-20468	NJCP#A71688, inv#1024616,	11-01476	PO Total 3,090.15
JOSEPH FAZZIO INC	Automotive Parts	1-01-26-315-001-20469	inv#252724, misc nuts & bolts	11-01785	PO Total 126.25
HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	1-01-26-315-001-20469	PQ#30, inv#1023804, handle,	11-01786	PO Total 549.48
BARLOW CHEVROLET INC.	Automotive Parts	1-01-26-315-001-20469	inv#400360, auto supply and	11-01787	PO Total 219.54

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
PEACH COUNTRY TRACTOR INC	Automotive Parts	1-01-26-315-001-20469	PQ#15, inv#127527, A-Soleno		
			inv#127596, motor, Acct#G300		
				11-01788	PO Total 271.00
CRUZAN'S FREIGHTLINER	Automotive Parts	1-01-26-315-001-20469	inv#92289, acct#B2222GC,		
			inv#92346, part#Ful/K3454,		
				11-01790	PO Total 96.69
HOLMAN FORD INC.- TURNERSVILLE	Automotive Parts	1-01-26-315-001-20469	PQ#30, inv#132205, or asy		
			inv#133072, aerial and cable		
			inv#133142, clamp		
				11-01791	PO Total 68.47
SOUTH JERSEY TRUCK REPAIRS LLC	Auto and Truck Repairs	1-01-26-315-001-20305	PD#08-044, inv#4570, repair		
				11-01792	PO Total 957.50
GENERAL SPRING SERVICES	Automotive Parts	1-01-26-315-001-20469	pq#37, inv#01222, spindles		
			inv#01259, ewd		
				11-01793	PO Total 492.48
CRAIG'S RADIATOR WAREHOUSE INC	Automotive Parts	1-01-26-315-001-20469	PQ#24, inv#40601, item#DP12184		
				11-01794	PO Total 99.00
PARDO'S TRUCK SERV PARTS INC	Automotive Parts	1-01-26-315-001-20469	PQ#46, inv#616161, brake shoes		
			inv#616703, air hose assy,		
			inv#616379, hyd line and hose		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-01795	PO Total 793.00
FRED HARZ AND SON,INC.	Automotive Parts	1-01-26-315-001-20469	inv#173694, large truck		
			inv#174653, lande f-3 12ply	11-01797	PO Total 409.94
FERGUSON & MCCANN INC.	Automotive Parts	1-01-26-315-001-20469	inv#24938, 12'fuel hose,	11-01798	PO Total 172.00
FIRESTONE COMPLETE AUTO CARE	Tires	1-01-26-315-001-20468	NJCP#A71687, inv#108431,		
			inv#107982, destination le		
			inv#108172, dueler h/t D684		
			inv#108140, transforce ht bl		
			inv#107765, destination le owl	11-01809	PO Total 1,316.54
				1	Fund Total 35,196.87
				Motor Pool - Fleet mgt.	Dept Total 37,307.52

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Parks and Recreation

0 Fund Accts

ERNST CONSERVATION SEEDS

Other Expenses 0-01-28-370-001-20299
 Shipping from po 10-03110
 Professional Services 0-01-28-370-001-20217
 Other Supplies 0-01-28-370-001-20499

11-01194 PO Total 13.00

0 Fund Total 13.00

1 Fund Accts

GRAPHICOLOR CORP

Printing 1-01-28-370-001-20275
 Parks & Recreation letterhead

11-00264 PO Total 75.00

PAULSBORO PRINTERS

Printing 1-01-28-370-001-20275
 Parks Rules and Regulations

11-01032 PO Total 172.00

ASPLUNDH TREE EXPERT CO.

Other Expenses 1-01-28-370-003-20299
 Tree Trimming and/or removal

11-01267 PO Total 8,546.00

DALTON, TERRY

Travel 1-01-28-370-001-20970
 Reimburse for mileage Jan 6

11-01568 PO Total 90.27

FERNANDO MIRANDA

Uniform Purchase 1-01-28-370-001-20441
 Reimburse for uniform shoe

11-01569 PO Total 99.97

MAPLE SHADE ARTS & DRAFTING

Reproduction Supplies 1-01-28-370-001-20411
 30 x 40 Foam Core Boards
 graphics Clearlay - roll

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MAPLE SHADE ARTS & DRAFTING	Reproduction Supplies	1-01-28-370-001-20411	UPS charge			
				11-01570	PO Total	134.68
SIR SPEEDY PRINTING CO.	Printing	1-01-28-370-001-20275	Nature Network Newsletter			
				11-01856	PO Total	102.00
LUGO, ADRIAN	Uniform Purchase	1-01-28-370-001-20441	Reimburse for uniform shoe			
				11-01897	PO Total	81.75
MILFORD PARKS & RECREATION	Safety Program	1-01-28-370-001-20955	Exam fee for the			
				11-01943	PO Total	100.00
Bobby's Run School	Misc Fees - Parks and Recreation	1-01-16-370-105-003	Refund Red Bank Pavilion Fee			
				11-02362	PO Total	20.00
Lorraine Jones	Misc Fees - Parks and Recreation	1-01-16-370-105-003	Refund Red Bank Pavilion Fee			
				11-02363	PO Total	35.00
				1	Fund Total	9,456.67
				C	Fund Accts	
WESTFIELD ARCHITECTS	Whitall House Repairs	C-04-08-010-370-10212	Architectural Services for the			
				11-00951	PO Total	2,480.00
				C	Fund Total	2,480.00
				T	Fund Accts	
COLUMBIA CASCADE CO.	Community Service	T-03-08-535-370-20962	1571-A08 Complete tyre swing			
				10-09872	PO Total	1,045.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KANE WOOD FUEL	Other Expenses	T-03-08-509-370-20299	1 cord of wood delivered to	10-11623	PO Total	200.00
POLE TAVERN EQUIPMENT SAL	Other Expenses	T-03-08-509-370-20299	Gator WO4x2-SD004282	10-11633	PO Total	2,213.88
POLE TAVERN EQUIPMENT SAL	Other Mach & Equip Repair	T-03-08-509-370-20380	Brake Pad AM141182			
			Freight	11-01193	PO Total	126.00
MICHAEL HARRY	Uniform Purchase	T-03-08-509-370-20441	Reimburse for uniform shoe	11-01523	PO Total	100.00
POOLE, TERRY	Uniform Purchase	T-03-08-509-370-20441	Reimburse for uniform shoe	11-01903	PO Total	100.00
				T	Fund Total	3,784.88
		Parks and Recreation		Dept Total		15,734.55

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	Fund Accts			
NATIONAL DEVELOPMENT COUNCIL	Education and Training	0-01-20-105-001-20930	ED405-REVOLVING LOAN FUNDS			
				10-07936	PO Total	690.00
ARAMSCO	Safety Equipment	0-01-20-105-001-20592	TASCO GOLDEN EAGLE OVER THE MOLDEX SPARKPLUGS(r) CORDED BREAK AWAY CLASS 2 SAFETY VEST			
				10-12081	PO Total	203.73
LAPORTA, DANIELLE	Travel Expense	0-01-20-105-001-20970	REIMBURSEMENT FOR PARKING			
				11-00996	PO Total	22.50
		0	Fund Total			916.23
		1	Fund Accts			
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-20-105-001-20850	COPIER RENTAL -HUMAN RESOURCES			
				11-01237	PO Total	384.90
RIGGS INVESTIGATIVE SERV., LLC	Consultants, Surveys and Appraisals	1-01-20-105-001-20215	INVESTIGATIVE SERVICES - 2011			
				11-02207	PO Total	621.21
		1	Fund Total			1,006.11
			Personnel		Dept Total	1,922.34

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Planning Board

1 **Fund Accts**

RIBBONS EXPRESS INC PD-11-009

Engineering Supplies

1-01-21-180-001-20480

Pd#11-009, Image Fuser for Hp

11-01348

PO Total

285.00

WESTERGAARD, RICHARD W.

Meetings, Memberships and Dues

1-01-21-180-001-20921

reimbursement for bus tickets

reimbursement for bus ticket

11-02037

PO Total

28.00

1 **Fund Total**

313.00

G **Fund Accts**

JESSICA SAVIDGE LUCAS

Meetings, Memberships, & Dues

G-02-10-141-000-20921

Parking fee for DVRPC meeting

mileage for DVRPC meeting on

toll and parking for DVRPC

mileage for local project

11-01983

PO Total

56.49

G **Fund Total**

56.49

Planning Board

Dept Total

369.49

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Prosecutor

0 **Fund Accts**

WEST GROUP

Books and Subscriptions 0-01-25-275-001-20910
 NJ PRACTICE V42 DISCOVERY 2D
 NJ PR V17 AND 17A 3D 2010-11PP
 NJ PRACTICE V2E COURT RULES

11-01009 PO Total 90.00

0 Fund Total 90.00

1 **Fund Accts**

BALTIMORE COUNTY

SWAT Training 1-01-25-275-001-20463
 REGISTRATION FOR 32 ANNUAL

11-00343 PO Total 660.00

USA MOBILITY WIRELESS INC.

Paging Service 1-01-25-275-001-20213
 ACCOUNT NUMBER 0161156-5

11-00381 PO Total 34.36

IKON OFFICE SOLUTION

Reproduction Machine Rental 1-01-25-275-001-20850
 ACCT. 1048923-SFP202292;

11-00382 PO Total 221.15

IKON OFFICE SOLUTION

Reproduction Machine Rental 1-01-25-275-001-20850
 ACCT. 1048923-2625877;

11-00383 PO Total 175.20

IKON OFFICE SOLUTION

Reproduction Machine Rental 1-01-25-275-001-20850
 ACCT. 1048923-2625669;

11-00384 PO Total 389.62

IKON OFFICE SOLUTION

Reproduction Machine Rental 1-01-25-275-001-20850
 ACCT. 1048923-2491388;

11-00385 PO Total 175.20

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-25-275-001-20850	ACCT. 1048923-2695840;	11-00386	PO Total 284.00
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-25-275-001-20850	ACCT. 1048923-2551223;	11-00392	PO Total 284.00
NJ MDT COORDINATOR'S ASSOC.	Meetings, Memberships and Dues	1-01-25-275-001-20921	2011 ANNUAL NJ MDT	11-00574	PO Total 100.00
FIBERKRAFT INC.	Printing	1-01-25-275-001-20275	1,500 FUGITIVE FILE JACKETS	11-00580	PO Total 716.77
LAWMEN SUPPLY CO OF NJ INC	Police Supplies	1-01-25-275-001-20460	STRONG ID CASES #79300-015	11-00662	PO Total 84.60
PAPER MART INC. PD-10-037	Reproduction Supplies	1-01-25-275-001-20411	Paper, Regular xerographic	11-00857	PO Total 620.00
IOD INCORPORATED	Court Reporters and Transcripts	1-01-25-275-001-20220	INVOICE #7458052 - COPIES OF	11-00914	PO Total 40.87
LAWYERS DIARY AND MANUAL	Books and Subscriptions	1-01-25-275-001-20910	2011 LAWYER'S DIARY; NO SHIPPING % HANDLING @ \$6.50 EA	11-01027	PO Total 462.50
AMERICAN WORK CARE, P.C.	Labatory and Diagnostic Services	1-01-25-275-001-20260	PRE-EMPLOYMENT PHYSICAL	11-01076	PO Total 130.00
GLOUC CO POLICE CHIEF'S ASSN	Meetings, Memberships and Dues	1-01-25-275-001-20921	2011 ANNUAL DUES FOR CHIEF		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-01090	PO Total	400.00
GANN LAW BOOKS,INC.	Books and Subscriptions	1-01-25-275-001-20910	CUSTOMER NO. 000116;			
			SHIPPING & HANDLING CHARGES	11-01091	PO Total	388.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-275-001-20411	BRT-TN460 FAX TONER			
			RICOH 1150D TONER CARTRIDGE			
			HEW-C8543X TONER CARTRIDGE	11-01323	PO Total	407.05
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-275-001-20411	HEW-C6656AN; BLACK			
				11-01443	PO Total	96.75
EXPERIAN	Books and Subscriptions	1-01-25-275-001-20910	ACCT. TNJL-6994945;			
				11-01611	PO Total	27.24
MARIE FREY	SWAT Training	1-01-25-275-001-20463	REIMBURSEMENT FOR HOTEL			
				11-01614	PO Total	269.04
TOM ATKINSON	SWAT Training	1-01-25-275-001-20463	REIMBURSEMENT FOR HOTEL			
				11-01615	PO Total	269.04
TACTICAL TECHNOLOGIES, INC.	Police Equipment	1-01-25-275-001-20631	REPAIR ECHO-6 REPEATER;			
				11-01628	PO Total	175.00
CINGULAR/ATT MOBILITY	Telephones	1-01-25-275-001-20750	ACCT. 821239632; WIRELESS			
				11-01674	PO Total	35.22

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
USANA PRO SHOP	Meetings, Memberships and Dues	1-01-25-275-001-20921	INVOICE #107 - GLOUCESTER	11-01678	PO Total	1,300.00
LOCATEPLUS HOLDINGS CORP	Books and Subscriptions	1-01-25-275-001-20910	CUSTOMER #10000014961	11-01679	PO Total	209.88
VERIZON (PROSECUTOR'S OFFICE)	Telephones	1-01-25-275-001-20750	ACCT. 856 853-9346 115 31Y;	11-01680	PO Total	20.54
AUTOMAGIC, LLC	Police Supplies	1-01-25-275-001-20460	ESTIMATE 11372 - WINDOW TINT	11-01891	PO Total	25.00
STAPLES ADVANTAGE	ID Bureau Supplies	1-01-25-275-001-20461	624182; VERBATIM DVD-R DISCS 624182; IMATION CD-R DISCS	11-01921	PO Total	159.54
CHOP-HIM	Court Reporters and Transcripts	1-01-25-275-001-20220	PATIENT: GABRIEL MCKENNA	11-01922	PO Total	49.36
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-275-001-20411	HEW-CD975AN-HP 920XL BLACK REMAINING BALANCE OF PREVIOUS HEW-CD974AN-HP 920XL YELLOW HEW-CD972AN-HP 920XL CYAN	11-01925	PO Total	72.01
VERIZON WIRELESS (prosecutor)	Telephones	1-01-25-275-001-20750	ACCT. 422629462-00001;	11-02005	PO Total	2,009.73

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MARTEL ELECTRONICS	Office Machines	G-02-10-244-000-20650	SHIPPING & HANDLING	11-01681	PO Total	202.23
MANTUA TWP POLICE DEPT	Overtime Reimbursement	G-02-10-252-000-20207	REIMBURSEMENT COPS IN SHOPS	11-01699	PO Total	440.00
WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	G-02-10-252-000-20207	REIMBURSEMENT COPS IN SHOPS	11-01700	PO Total	220.00
STAPLES ADVANTAGE	Office Supplies	G-02-10-244-000-20410	428552; FLAGS ASSORT COLORS			
			717813; FALCON DUST-OFF			
			920330; COSCO OFFICSTAMP DRY			
			920290; COSCO OFFISTAMP DRY			
			920258; COSCO OFFISTAMP SELF			
			384872; TOP TAB MANILLA			
			387053; SELF LOCKING NYLON			
			836335; VELCRO CABLE TIES	11-01921	PO Total	144.50
DEPTFORD TOWNSHIP POLICE DEPT	Municipal Overtime Reimbursement	G-02-09-250-000-20207	REIMBURSEMENT FOR TACTICAL	11-01924	PO Total	1,600.00
RIBBONS EXPRESS INC PD-11-009	Office Supplies	G-02-10-244-000-20410	HEW-CB321WN; BLACK			
			HEW-CB322WN; PHOTO CYAN			
			HEW-CB323WN; CYAN			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RIBBONS EXPRESS INC PD-11-009	Office Supplies	G-02-10-244-000-20410	HEW-CB324WN; MAGENTA			
			HEW-CB325WN; YELLOW			
			HEW-CD973AN-HP 920XL MAGENTA			
				11-01925	PO Total	100.79
WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	G-02-10-252-000-20207	REIMBURSEMENT COPS IN SHOPS			
				11-01929	PO Total	220.00
WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	G-02-10-252-000-20207	REIMBURSEMENT COPS IN SHOPS			
				11-02050	PO Total	220.00
				G	Fund Total	10,434.27
			T Fund Accts			
AV BUSINESS COMMUNICATIONS SYS	Police Equipment	T-03-08-530-275-20631	OMEGAPHONE 924 TELECOM SYSTEM			
			OMEGAPHONE DIGITAL SPEAKER-			
			OMEAGPHONE OPTION CARD -			
			AS PER ATTACHED QUOTE			
				10-12977	PO Total	2,150.00
TESSCO	Police Equipment	T-03-08-530-275-20631	QUOTE #2843367-092310			
				10-12979	PO Total	94.38
FORD MOTOR CREDIT	Lease Payments	T-03-08-529-275-20605	ACCOUNT 4699601; 12 MONTHS OF			
				11-00061	PO Total	1,571.70
COMCAST CABLEVISION	Professional Services	T-03-08-530-275-20217	acct. 09526 165118-01-8			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-00575	PO Total	114.92
CAMDEN COUNTY POLICE ACADEMY	Education & Training	T-03-08-529-275-20970	REGISTRATION FOR DET. PAT			
			REGISTRATION FOR DET. KEITH	11-01698	PO Total	100.00
				T	Fund Total	4,031.00
		Prosecutor		Dept Total		25,066.94

Purchasing		1 Fund Accts				
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-20-131-001-20850	COPY MACHINE RENTAL	11-00535	PO Total	331.93
PAPER MART INC. PD-10-037	Reproduction Supplies	1-01-20-131-001-20411	COPY PAPER NEEDED	11-00656	PO Total	290.00
SOUTH JERSEY NEWSPAPERS	Books and Subscriptions	1-01-20-131-001-20910	SUBSCRIPTION RENEWAL	11-02208	PO Total	152.10
		1		Fund Total		774.03
		Purchasing		Dept Total		774.03

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

STATE CONTRACT# A743337

BANKER BOXES LETTER/LEGAL

PERMANENT FILING LABELS, WHITE

10-02845

PO Total

57.28

DEPTFORD HONDA YAMAHA

Other Materials

0-01-26-290-002-20599

Item#16211-ZEI-000, carb

Item#16212-ZH8-800 insulator

Item#16221-ZH8-801, carb

10-09749

PO Total

25.98

SOUTH JERSEY NEWSPAPERS

Legal Advertising

0-01-26-290-002-20206

Reference#T2577568G01

reference#T2577570G01

reference#T2577571G01

11-01000

PO Total

221.20

COURIER POST

Legal Advertising

0-01-26-290-002-20206

Ad#0001427673, Acct#078602CP,

Other Outside Services

0-01-26-290-002-20299

balance from line item#1

11-01002

PO Total

49.50

LIBERTY DINER

Emergency Meal Allowance

0-01-26-290-001-20972

ticket#001144, emergency

ticket#001142, emergency meal

ticket#001122, emergency meal

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

LIBERTY DINER

Emergency Meal Allowance 0-01-26-290-001-20972

ticket#001132, emergency meal

ticket#001131, emergency

ticket#001138, emergency meal

ticket#001119, emergency meal

ticket#001123, emergency meal

ticket#001140, emergency meal

11-01022 PO Total 267.14

NICK'S PIZZERIA & STEAK

Emergency Meal Allowance 0-01-26-290-001-20972

ticket#001134, emergency meals

ticket#001020, emergency meals

ticket#001045, emergency meals

ticket#001145, emergency meals

ticket#001143, emergency meals

ticket#001118, emergency meals

ticket#001139, emergency meals

ticket#001033, emergency meals

ticket#001120, emergency meals

11-01023 PO Total 200.47

SWEDESBORO DINER FAMILY RESTAU Emergency Meal Allowance 0-01-26-290-001-20972

ticket#004692, emergency meals

ticket#004694, emergency meals

ticket#004693, emergency meals

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-01025	PO Total 150.96
ATLANTIC CITY ELEC (PUBLIC WOR	Highway Lighting	0-01-26-290-001-20740			
	Acct#0444 7439 9993, Nov 2010				
	Equipment Svc Maintenance Agreemen	0-01-26-290-001-20370			
	remaining balance from line			11-01201	PO Total 416.20
				0	Fund Total 1,388.73
		1	Fund Accts		
ANGELO'S DINER	Emergency Meal Allowance	1-01-26-290-001-20972			
	emergency meal reimbursement			11-00687	PO Total 25.30
NICK'S PIZZERIA & STEAK	Emergency Meal Allowance	1-01-26-290-001-20972			
	emergency meal on 1.8.11				
	emergency meal on 1.11.11			11-00691	PO Total 104.09
ANGELO'S DINER	Emergency Meal Allowance	1-01-26-290-001-20972			
	inv#001153, emergency meal on				
	inv#001163, emergency meal			11-00806	PO Total 13.15
SEASHORE ASPHALT, INC.	Cold Patch	1-01-26-290-001-20552			
	18 tons of HP cold patch			11-00960	PO Total 1,656.00
MICHAEL SINDONI	Travel	1-01-26-290-001-20970			
	mileage reimbursement for				
	mileage reimbursement for snow				
	mileage reimbursement for				
	mileage reimbursement for snow				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	PO Number	PO Total	
			11-01140		35.70
SHANE MITCHELL	Travel	1-01-26-290-001-20970			
	mileage reimbursement for snow				
	mileage reimbursement for				
	mileage reimbursement for snow				
	mileage reimbursement for				
			11-01141	PO Total	36.72
CAMPBELL, LEE	Travel	1-01-26-290-001-20970			
	mileage reimbursement for snow				
			11-01142	PO Total	32.13
WILLIAM FOX III	Travel	1-01-26-290-001-20970			
	mileage reimbursement to fix				
	mileage reimbursement for				
	mileage reimbursement for snow				
	mileage reimbursement for				
	mileage reimbursement for posh				
	mileage reimbursement for snow				
	mileage reimbursement to				
			11-01144	PO Total	64.26
BATTAGLIA, VINCENT	Travel	1-01-26-290-001-20970			
	mileage reimbursement for				
	mileage reimbursement for snow				
	mileage reimbursement for				
	mileage reimbursement for snow				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-01145	PO Total 58.15
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-26-290-001-20411	PD#11-009, Hewlett Packard		
			HEW-CB403A Magenta (red)	11-01147	PO Total 346.00
ANGELO'S DINER	Emergency Meal Allowance	1-01-26-290-001-20972	emergency meals on 1/27/11		
			ticket#001170 emergency meal		
			emergency meal on 1/27/11	11-01155	PO Total 37.85
LIBERTY DINER	Emergency Meal Allowance	1-01-26-290-001-20972	emergency meals on 1/27/11		
			emergency meals on 1/18/11		
			emergency meals on 1/21/11		
			emergency meals on 1/27/11		
			emergency meals on 1/17/11		
			emergency meals on 1/18/11	11-01156	PO Total 329.35
NICK'S PIZZERIA & STEAK	Emergency Meal Allowance	1-01-26-290-001-20972	emergency meals on 1/27/11		
			emergency meal on 1/26/11		
			emergency meals on 1/27/11	11-01157	PO Total 133.83
SWEDESBORO DINER FAMILY RESTAU	Emergency Meal Allowance	1-01-26-290-001-20972	emergency meals on 1/18/11		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SWEDESBORO DINER FAMILY RESTAU	Emergency Meal Allowance	1-01-26-290-001-20972	emergency meals on 1/21/11			
			emergency meals on 1/26/11			
			emergency meals on 1/27/11			
				11-01158	PO Total	277.41
COLONIAL DINER	Emergency Meal Allowance	1-01-26-290-001-20972	emergency meals on 1/27/11			
			emergency meals on 1/18/11			
			emergency meals on 1/12/11			
			emergency meals on 1/18/11			
			emergency meals on 1/21/11			
			emergency meals on 1/27/11			
				11-01159	PO Total	191.22
STEVENS, RAY	Travel	1-01-26-290-001-20970	Mileage reimbursement for			
			mileage for snow removal on			
			mileage for snow removal			
				11-01200	PO Total	28.05
ATLANTIC CITY ELEC (PUBLIC WOR	Highway Lighting	1-01-26-290-001-20740	acct#0444 7439 9993, jan 2011			
				11-01202	PO Total	454.66
G & K SERVICES	Uniform Purchases	1-01-26-290-002-20441	PQ#01, inv#1259556720,			
			inv#1259549211, uniform rental			
			inv#1259552979, uniform rental			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
G & K SERVICES	Uniform Purchases	1-01-26-290-002-20441	inv#1259564279, uniform rental			
				11-01204	PO Total	118.08
PATCH MANAGEMENT INC.	Slurry Seal	1-01-26-290-001-20551	AS PER PQ#32 FOR EMULSION			
				11-01250	PO Total	3,666.77
MICHAEL DOMBROSKY	Travel	1-01-26-290-001-20970	mileage reimbursement for			
			mileage reimbursement for snow			
				11-01396	PO Total	48.96
SCARLETT RALPH	Travel	1-01-26-290-001-20970	mileage reimbursement for			
				11-01908	PO Total	26.52
BURG KEVIN B.	Travel	1-01-26-290-001-20970	mileage reimbursement for			
				11-01909	PO Total	61.20
THOMAS CARTER	Travel	1-01-26-290-001-20970	mileage reimbursement for			
				11-01910	PO Total	30.60
MARTIN EGAN	Travel	1-01-26-290-001-20970	mileage reimbursement for			
				11-01911	PO Total	38.25
MICHAEL A. BLASZCZYK	Travel	1-01-26-290-001-20970	mileage reimbursement for			
				11-01912	PO Total	24.99
ROBERT WEICHMANN	Travel	1-01-26-290-002-20970	mileage reimbursement for			
			mileage reimbursement for snow			
				11-01913	PO Total	29.07

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
					1	Fund Total 7,868.31
		C				Fund Accts
PATCH MANAGEMENT INC.	Bituminous Material (2009) AS PER PQ#34 FOR EMULSION	C-04-09-012-290-12214			11-01322	PO Total 1,636.09
		C				Fund Total 1,636.09
		T				Fund Accts
OCEANPORT INDUSTRIES LLC.	Salt Regionalization Income/Revenue A AS PER PA#01-04-11-FS FOR THE	T-03-08-503-290-10000			11-00441	PO Total 11,936.22
THOMAS J MADDEN CONSTRUCTION I	Other Expense REFUND OF PERFORMANCE BOND FOR	T-03-08-502-290-20201			11-00444	PO Total 600.00
OCEANPORT INDUSTRIES LLC.	Salt Regionalization Income/Revenue A AS PER PA#01-04-11-FS FOR THE	T-03-08-503-290-10000			11-00805	PO Total 346,010.22
EAST COAST DRILLING	Other Expense REFUND OF PERFORMANCE BOND FOR	T-03-08-502-290-20201			11-01704	PO Total 200.00
ANTHONY TARASCHI	Other Expense REFUND OF PERFORMANCE BOND FOR	T-03-08-502-290-20201			11-01705	PO Total 200.00
FIBER TECHNOLOGIES	Other Expense REFUND OF PERFORMANCE BOND FOR	T-03-08-502-290-20201			11-01753	PO Total 200.00
		T				Fund Total 359,146.44
			Roads and Bridges			Dept Total 370,039.57

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Senior County Agent

0 Fund Accts

MORRIS GRAPHICS INC

Printing

0-01-29-403-001-20275

Printing

10-12129 PO Total 200.00

MICHELLE INFANTE-CASELLA

Conferences

0-01-29-403-001-20920

Over Night Conference

11-01213 PO Total 500.00

HOT PRINTS LLC.

Printing

0-01-29-403-001-20275

Printing

11-01587 PO Total 272.00

0 Fund Total 972.00

1 Fund Accts

IKON OFFICE SOLUTION

Reproduction Machine Rental

1-01-29-403-001-20850

Contract # A64039

11-00932 PO Total 1,204.59

S&S RECREATION

Educational Materials

1-01-29-403-001-20911

Neon Felt Pack

Craftsticks

Paint Pump

11-01151 PO Total 51.78

LINDA A. STRIETER

Meetings, Memberships and Dues

1-01-29-403-001-20921

Reimbursement 4-H Annual Mtg.

11-01580 PO Total 25.00

PAPER MART INC. PD-10-037

Office Supplies

1-01-29-403-001-20410

White copy paper

Peach/Salmon copy paper

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

PAPER MART INC. PD-10-037

Office Supplies

1-01-29-403-001-20410

Light Yellow copy paper

11-01607

PO Total

167.00

LUANNE HUGHES

Travel

1-01-29-403-001-20970

Mileage

Other Supplies

1-01-29-403-001-20499

Supplies

11-01716

PO Total

127.41

1

Fund Total

1,575.78

Senior County Agent

Dept Total

2,547.78

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1	Fund Accts		
SPRINT NEXTEL (SHERIFF)	Telephones	1-01-25-270-001-20750	CELL PHONE BILL FOR SHERIFF	11-00506	PO Total 1,172.35
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-270-001-20850	ENCUMBER MONTHLY COPIER	11-00542	PO Total 175.20
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-270-001-20850	ENCUMBER MONTHLY COPIER	11-00543	PO Total 173.95
PAPER MART INC. PD-10-037	Reproduction Supplies	1-01-25-270-001-20411	COPIER MACHINE PAPER	11-00549	PO Total 465.00
EAGLE POINT GUN	Weapons and Ammunition	1-01-25-270-001-20630	.45 CAL 230GR FMJ AMERICAN	11-00550	PO Total 5,657.08
W.B. MASON CO.	Office Supplies	1-01-25-270-001-20410	8-PERSON DAILY GROUP APPT BOOK		
			DURACELL RECHARGEABLE	11-00658	PO Total 44.30
LAWMEN SUPPLY CO OF NJ INC	Police Supplies	1-01-25-270-001-20460	STRONG ID CASES		
			STRONG WALLET	11-00659	PO Total 177.60
INTL ASSOC OF CHIEFS OF POLICE	Meetings, Memberships and Dues	1-01-25-270-001-20921	INTERNATIONAL ASSOCIATION OF	11-00846	PO Total 120.00

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SWEDESBORO PET SUPPLIES	Animal Food	1-01-25-270-001-20429	ENCUMBER FUNDS FOR PET			
				11-01135	PO Total	75.00
SHERIFF'S ASSOC OF NJ INC	Meetings, Memberships and Dues	1-01-25-270-001-20921	2011 SHERIFF ASSOCIATION DUES			
				11-01138	PO Total	1,000.00
STAPLES ADVANTAGE	Office Supplies	1-01-25-270-001-20410	SMEAD MANILA TOP TAB FILE			
			STAPLES EXECUTIVE DESKTOP TAPE			
			BIC WITE-OUT, EXTRA COVERAGE			
			DURACELL C BATTERIES. 8/PK			
			STAPLES INVISIBLE TAPE, 1"			
				11-01143	PO Total	69.64
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-270-001-20411	FARGO RIBBIONS			
				11-01149	PO Total	387.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-270-001-20411	BRT-TN550 FAX CARTRIDGE			
			BRT-TN460 FAX TONER			
			HEWLETT PACKARD TONER			
				11-01504	PO Total	432.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-270-001-20411	PRINTER CARTRIDGE			
				11-01545	PO Total	99.90
GRAPHIC TECHNIQUES LLC.	Printing	1-01-25-270-001-20275	WARRANT INDEX CARDS 2 SIDED			
				11-01600	PO Total	120.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

ALVARADO, KIMBERLY

Travel

1-01-25-270-001-20970

MILEAGE REIMBURSEMENT

11-01873 PO Total 14.19

1 Fund Total 10,183.21

T Fund Accts

NJ CHILD SUPPORT CALL CENTER

Education and Training

T-03-08-510-270-20930

INDIVIDUAL CONFERENCE

11-01137 PO Total 200.00

T Fund Total 200.00

Sheriff

Dept Total 10,383.21

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Social Services

0 Fund Accts

PITNEY BOWES INC.

Office Supplies

0-01-27-345-002-64103

610-R GUMMED TAPES

RED INK

EZ SEAL

BLACK INK

10-10950

PO Total

705.41

PITNEY BOWES INC.

Office Supplies

0-01-27-345-002-64103

ADHESIVE SELF STICK TAPE

10-12037

PO Total

161.62

PITNEY BOWES INC.

Rental of Equipment

0-01-27-345-002-64106

TERM RENTAL CHARGES NOV/DEC

11-00769

PO Total

2,301.00

HARRIS, NICOLE

Mileage

0-01-27-345-002-63101

MILEAGE REIMBURSEMENT FOR 2010

11-01174

PO Total

32.50

H.R. BEST OFFICE SYSTEMS

Repairs to Equipment

0-01-27-345-002-64105

MAINTENANCE AGREEMENT FOR

11-02170

PO Total

812.70

0

Fund Total

4,013.23

1 Fund Accts

IKON OFFICE SOLUTIONS

Rental of Equipment

1-01-27-345-002-64106

MP6001 SCAN/PRT

11-00609

PO Total

290.03

IKON OFFICE SOLUTIONS

Rental of Equipment

1-01-27-345-002-64106

MP5000B COPIER

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-00610	PO Total 173.95
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	MP6001 SCAN/PRT		
				11-00612	PO Total 290.03
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	MP6001 SCAN/PRT		
				11-00624	PO Total 290.03
PITNEY BOWES INC.	Rental of Equipment	1-01-27-345-002-64106	TERM RENTAL CHARGES JAN		
				11-00769	PO Total 1,341.00
GRAPHICOLOR CORP	Printing	1-01-27-345-002-64102	LETTERHEAD PAPER PD-11-006		
				11-00827	PO Total 90.00
PAPER MART INC. PD-10-037	Office Supplies	1-01-27-345-002-64103	8.5 x 11 white paper		
			8.5 x 11 YELLOW paper		
			8.5 x 11 3 HOLE WHITE paper		
				11-01056	PO Total 1,849.93
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	1-01-27-345-002-66102	ELECTRIC CHARGES (ANNUAL		
				11-01227	PO Total 5,204.13
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	1-01-27-345-002-66102	CURRENT GAS BILL		
				11-01228	PO Total 621.99
VERIZON WIRELESS	Telephone	1-01-27-345-002-64101	CELL PHONE CHARGES		
				11-01236	PO Total 139.98
IMPRESSIONS UNLIMITED LLC.	Printing	1-01-27-345-002-64102	SELF INKING NAME STAMPS		

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
IMPRESSIONS UNLIMITED LLC.	Printing	1-01-27-345-002-64102	MONICA BARRON		
			JOHN FURFARI		
			DOROTHEA KNAPP		
			KISHA SANDERS		
			LISA DAVIS		
				11-01307	PO Total 102.00
VERIZON	Telephone	1-01-27-345-002-64101	BILL 856-589-9762-942-61Y		
				11-01308	PO Total 82.35
CORE MECHANICAL INC	Repairs to Equipment	1-01-27-345-002-64105	PREVENTIVE MAINTENANCE		
				11-01509	PO Total 1,580.60
TOSHIBA BUSINESS SOLUTIONS	Repairs to Equipment	1-01-27-345-002-64105	ANNUAL MAINTENANCE 2011-2012		
				11-01510	PO Total 840.00
NEW JERSEY TRANSIT CORPORATION	GA Expense	1-01-27-345-002-70112	SINGLE MARCH 2011 BUS PASSES		
	Work Pass Program	1-01-27-345-002-74103			
				11-01513	PO Total 626.55
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	1-01-27-345-002-74103	MONTHLY MARCH 2011 BUS PASSES		
	GA Expense	1-01-27-345-002-70112			
				11-01514	PO Total 25,009.00
STAPLES ADVANTAGE	Office Supplies	1-01-27-345-002-64103	PAPERMATE GRIP STICK PENS		
				11-01621	PO Total 156.60

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
RIBBONS EXPRESS INC PD-11-009	Office Supplies	1-01-27-345-002-64103	HP 2015 PRINTER CARTRIDGES		
			BROTHER FAX DRUM		
			HP LASER JET PRINTER CARTRIDGE		
				11-01622	PO Total 1,102.00
ADMIN OFFICE OF THE COURTS	Legal/Professional Expense	1-01-27-345-002-70101	REPLENISH PLEASE EXPENSES		
				11-01623	PO Total 600.00
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	1-01-27-345-002-66102	ELECTRIC CHARGES STREET/		
				11-01624	PO Total 790.07
WASTE MANAGEMENT OF NEW JERSE	Other; Utilities, etc.	1-01-27-345-002-66102	SERVICE PERIOD JANUARY 2011		
				11-01625	PO Total 1,321.25
AMERI-TEL INC	Telephone	1-01-27-345-002-64101	MAINTENANCE MARCH, 2011		
				11-01626	PO Total 1,000.00
COOPERATIVE COMMUNICATION INC	Telephone	1-01-27-345-002-64101	LINE CHARGES FOR JANUARY 2011		
				11-01627	PO Total 3,028.73
STAPLES ADVANTAGE	Office Supplies	1-01-27-345-002-64103	IMATION CD-R DISCS, 700MB, 80-		
				11-01688	PO Total 61.44
GROVE HARDWARE,INC.	Repairs, Alterations	1-01-27-345-002-66104	7-D MASTER PADLOCK KA P493		
				11-01689	PO Total 25.47
IMPRESSIONS UNLIMITED LLC.	Printing	1-01-27-345-002-64102	SELF INKING STAMP		
				11-01694	PO Total 24.00

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			
				11-01765	PO Total	125.00
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	MP4000B COPIER			
				11-01767	PO Total	123.30
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	MP6001 SCAN/PRT			
				11-01768	PO Total	290.03
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	MP6001 SCAN/PRT			
				11-01769	PO Total	290.03
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	MP5000B COPIER			
				11-01770	PO Total	173.95
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	MP4000B COPIER			
				11-01771	PO Total	123.30
PITNEY BOWES INC.	Rental of Equipment	1-01-27-345-002-64106	TERM RENTAL INVOICE FEBRUARY			
				11-01772	PO Total	1,341.00
REMAX EASTERN, INC	Other	1-01-27-345-002-80107	PROPERTY EVALUATION			
				11-01773	PO Total	125.00
WASTE MANAGEMENT OF NEW JERSEY	Other; Utilities, etc.	1-01-27-345-002-66102	MARCH 2011 SERVICE PERIOD			
				11-01882	PO Total	672.42
GLOUC.CO.DIV.OF TRANSPORTATION	Medical Transportation	1-01-27-345-002-69125	MEDICAL TRANS FOR 12/2010			
	Other	1-01-27-345-002-80107				

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-01885	PO Total	117,743.10
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	MP4000B COPIER	11-01886	PO Total	123.30
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	1-01-27-345-002-66102	CURRENT GAS BILL	11-02171	PO Total	736.85
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	1-01-27-345-002-66102	ANNUAL GENERAL SERVICE CHARGES	11-02172	PO Total	4,380.08
ART DUFFIELD REALTY, LLC.	Other	1-01-27-345-002-80107	PROPERTY EVALUATION	11-02175	PO Total	250.00
MCCONNELL, PEGGY	Mileage	1-01-27-345-002-63101	MILEAGE REIMBURSEMENT	11-02211	PO Total	18.36
SCOTT CAROLYN	Mileage	1-01-27-345-002-63101	JANUARY FAIR HEARINGS 2011			
			FEBRUARY FAIR HEARINGS 2011	11-02212	PO Total	19.89
MCCALL, DEBORAH	Mileage	1-01-27-345-002-63101	CASS TRAINING IN TRENTON	11-02213	PO Total	53.55
				1	Fund Total	173,230.29
			Social Services		Dept Total	177,243.52

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Special Services/School Dist

0 **Fund Accts**

CUMBERLAND CO BD OF VOC EDU	OUT OF COUNTY VOCATIONAL SCH	0-01-29-400-002-20201			
	FALL 2010 CHARGEBACK				
			11-02016	PO Total	20,000.00

CAMDEN COUNTY TECHNICAL SCHOOL	OUT OF COUNTY VOCATIONAL SCH	0-01-29-400-002-20201			
	FALL 2010 CHARGEBACK				
			11-02017	PO Total	450.00

0	Fund Total	20,450.00
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Special Services/School Dist	Dept Total	20,450.00
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FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Surrogate

1 **Fund Accts**

GRAPHICOLOR CORP

Printing

1-01-20-160-001-20275

1000 BUSINESS CARDS FOR

1000 BUSINESS CARD FOR

11-00861

PO Total

130.00

N.A.D.A.APPRAISAL GUIDES

Books and Subscriptions

1-01-20-160-001-20910

NADA APPRAISAL GUIDE FOR

11-00982

PO Total

75.00

GRAPHICOLOR CORP

Printing

1-01-20-160-001-20275

1000 SHEETS OF LETTERHEAD

11-01011

PO Total

65.00

STAPLES ADVANTAGE

Office Supplies

1-01-20-160-001-20410

OPTIMA SWINGLINE HIGH CAPACITY

BIC SOFTFEEL RETRACTABLE

PAPERMATE BALLPOINT PENS,MED.

11-01179

PO Total

19.42

BERMAN PRINTING & STAMP MFG.CO

Office Supplies

1-01-20-160-001-20410

DATE STAMPER 2000/PLUS 2024

11-01525

PO Total

63.80

GANN LAW BOOKS,INC.

Books and Subscriptions

1-01-20-160-001-20910

2011 NJ COURT RULES

SHIPPING AND HANDLING

11-01532

PO Total

108.50

STAPLES ADVANTAGE

Office Supplies

1-01-20-160-001-20410

IDEA STREAM VAULTZ MOBILE

11-01533

PO Total

103.49

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

GRAPHIC TECHNIQUES LLC.

Printing

1-01-20-160-001-20275

#10 WHITE ENVELOPES WITH

11-01586

PO Total

30.00

IKON OFFICE SOLUTIONS

Reproduction Machine Rental

1-01-20-160-001-20850

RENTAL COPIER

11-02013

PO Total

175.20

1

Fund Total

770.41

Surrogate

Dept Total

770.41

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Taxation

0 Fund Accts

APPRAISAL SYSTEMS, INC.

Professional Services (Spec Emerg) 0-01-20-150-001-20217
REVALUATION SERVICES BALANCE

10-12283 PO Total 54,310.00

MUNIDEX INC.

Printing 0-01-20-150-001-20275
2011 NOTICE OF ASSESS POSTCARD

10-12671 PO Total 9,905.91

APPRAISAL SYSTEMS, INC.

Professional Services (Spec Emerg) 0-01-20-150-001-20217
Revaluation Services

10-12675 PO Total 48,200.00

0 Fund Total 112,415.91

1 Fund Accts

VERIZON WIRELESS(ASSESSOR'S)

Data Processing Services 1-01-20-151-001-20225
VERIZON AIR CARD SERVICE

11-01488 PO Total 40.01

1 Fund Total 40.01

T Fund Accts

STAPLES ADVANTAGE

Office Supplies T-03-08-514-150-20410
Office supplies for Farm files

10-10726 PO Total 451.29

RUTGERS UNIVERSITY

Education and Training T-03-08-514-150-20930
Continuing Education

11-00366 PO Total 582.00

RUTGERS UNIVERSITY

Education and Training T-03-08-514-150-20930
CONTINUING EDUCATION

11-00367 PO Total 582.00

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

T Fund Total 1,615.29

Taxation **Dept Total** **114,071.21**

FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Treasurers

W. J. CASTLE, PE & ASSOCIATES

CONTINGENT - OTHER EXPENSE 0-01-35-470-001-20201
PROFESSIONAL SERVICES

0 **Fund Accts**

10-08237 **PO Total** **5,275.51**

0 **Fund Total** **5,275.51**

IKON OFFICE SOLUTION

Copy Machine Rental 1-01-20-130-001-20805
MONTHLY COPIER LEASE FOR

1 **Fund Accts**

11-00362 **PO Total** **276.00**

STAPLES ADVANTAGE

Office Supplies 1-01-20-130-001-20410
STAPLES RUBBER BANDS #18
DISK/CD MAILERS
AVERY SELF-ADHESIVE BUSINESS
STAPLES RELAY USB FLASH DRIVE
COLUMBIAN GUMMED OPEN END
3M SCOTCH TRANSPARENT TAPE
SMEAD YEAR 2012 END TAB

11-01414 **PO Total** **124.25**

Jim Peeler

Bail Forfeiture 1-01-16-130-110-005
Refund Bail GLO26053 E.Peeler

11-01762 **PO Total** **500.00**

American Contractors

Bail Forfeiture 1-01-16-130-110-005
Refund Bail GLO21152 R.Auger

11-01763 **PO Total** **4,750.00**

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
American Contractors	Bail Forfeiture	1-01-16-130-110-005	Bail Refund GLO21566 C.Kirk			
				11-01764	PO Total	2,125.00
RIBBONS EXPRESS INC PD-11-009	Other Computer Supplies	1-01-20-130-001-20405	TROY MICR TONER SECURE			
	Reproduction Supplies	1-01-20-130-001-20411	IMAGE FUSER KIT FOR HP			
				11-02018	PO Total	549.00
American Contractors	Bail Forfeiture	1-01-16-130-110-005	Refund Bail GLO#21682S.Jackson			
				11-02327	PO Total	2,000.00
				1	Fund Total	10,324.25
		C	Fund Accts			
PARKER MC CAY-Harry Hertsch	West Deptford Redevelopment	C-04-07-019-130-19203	INV#2416844 RE: LS POWER			
			INV#2419439 RE: LS POWER			
				11-01851	PO Total	2,939.60
		C			Fund Total	2,939.60
					Treasurers	18,539.36
					Dept Total	18,539.36

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		1	Fund Accts			
IMPRESSIONS UNLIMITED LLC.	Printing	1-01-27-334-001-20275	Printing Expense		11-00670	PO Total 23.50
GRAPHICOLOR CORP	Printing	1-01-27-334-001-20275	Printing Expense		11-00822	PO Total 65.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-27-334-001-20850	Reproduction Machine Rental		11-00994	PO Total 175.20
STAPLES ADVANTAGE	Office Supplies	1-01-27-334-001-20410	Office Supplies		11-01383	PO Total 60.03
PAPER MART INC	Reproduction Supplies	1-01-27-334-001-20411	Reproduction Supplies		11-01424	PO Total 43.27
		1	Fund Total			367.00
		T	Fund Accts			
E.P. HENRY	Professional Services	T-03-08-539-334-20217	Professional Services		11-01775	PO Total 30.00
		T	Fund Total			30.00
			Veterans Adm.		Dept Total	397.00
Grand Total:						7,099,973.19