

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Administrator**

RIBBONS EXPRESS INC PD-11-009

Reproduction Supplies

1-01-20-100-001-20411

CYAN TONER XER-108R00723

MAGENTA TONER XER-108R00724

YELLOW TONER XER-108R00725

BLACK TONER XER-108R00727

1 **Fund Accts**

11-03541 PO Total 371.00

1 Fund Total 371.00

**Administrator** Dept Total 371.00

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**Item Description**

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**Animal Shelter**

**0 Fund Accts**

G & K SERVICES	Uniform Rentals	0-01-27-340-001-20889			
	12-14-10 inv.1259537970				
			<b>11-03269</b>	<b>PO Total</b>	<b>25.96</b>
			<b>0</b>	<b>Fund Total</b>	<b>25.96</b>

**1 Fund Accts**

CARE-A-LOT PET SUPPLY WAREHOUS	Animal Food	1-01-27-340-001-20429			
	KMR powder 12 oz cans item				
	KMR powder 5lb bag item 71061				
	shipping prices per Tracy 2-24				
			<b>11-02032</b>	<b>PO Total</b>	<b>389.99</b>

PAPER MART INC. PD-10-037	Photo Supplies and Equipment	1-01-27-340-001-20413			
	2 cases white copy paper				
			<b>11-02861</b>	<b>PO Total</b>	<b>62.00</b>

PFIZER ANIMAL HEALTH	Medical and Dental Supplies	1-01-27-340-001-20450			
	revolution flea and tick				
			<b>11-02904</b>	<b>PO Total</b>	<b>556.00</b>

BUTLER SCHEIN ANIMAL HEALTH	Medical and Dental Supplies	1-01-27-340-001-20450			
	3 packs of 25 doses Duramune				
			<b>11-03169</b>	<b>PO Total</b>	<b>172.50</b>

ZEIGLER'S DISTRIBUTOR INC	Animal Food	1-01-27-340-001-20429			
	4-5-11 inv.91098 nutromax dry				
	4-5-11 inv.91098 nutromax				
			<b>11-03191</b>	<b>PO Total</b>	<b>726.50</b>

G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889			
	4-5-11 inv.1259598100 acct				

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
G & K SERVICES	Uniform Rentals	1-01-27-340-001-20889	4-5-11 inv.1259598101 acct			
				<b>11-03235</b>	<b>PO Total</b>	<b>74.08</b>
IDEXX LABS INC	Medical and Dental Supplies	1-01-27-340-001-20450	10 SNAP parvo tests			
	SHIPPING					
				<b>11-03282</b>	<b>PO Total</b>	<b>125.15</b>
CHRISTOPHER TISDALE	Travel	1-01-27-340-001-20970	reimburse tolls on 4/9/11 and			
				<b>11-03397</b>	<b>PO Total</b>	<b>13.10</b>
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	1-01-27-340-001-20269	Consultation services Jan-Mar			
				<b>11-03422</b>	<b>PO Total</b>	<b>2,205.00</b>
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	1-01-27-340-001-20299	2-4-11 inv.156651 feline			
			2-4-11 inv.156652 feline			
				<b>11-03423</b>	<b>PO Total</b>	<b>150.00</b>
CROSS KEYS ANIMAL HOSPITAL	Other Expenses	1-01-27-340-001-20299	3-28-11 inv.109350 canine			
				<b>11-03424</b>	<b>PO Total</b>	<b>100.00</b>
PENN VET SUPPLIES INC.	Medical and Dental Supplies	1-01-27-340-001-20450	biomox 100 mg 500 tablets			
				<b>11-03447</b>	<b>PO Total</b>	<b>138.62</b>
Carey Scarlett	Animal Shelter	1-01-16-340-900-001	Adopt Refund Carey Scarlett			
				<b>11-03631</b>	<b>PO Total</b>	<b>125.00</b>
Linda DeMuro	Animal Shelter	1-01-16-340-900-001	Adopt.Refund Linda DeMuro			
				<b>11-03632</b>	<b>PO Total</b>	<b>125.00</b>

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
GC IMPROVEMENT AUTHORITY	Trash Removal	1-01-27-340-001-20291	3-1-11 rec.doc.No.11005132		
			3-29-11 rec.doc.No 11008300		
				<b>11-03748</b>	<b>PO Total 306.18</b>
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-27-340-001-20850	serial #C40003315 4-25-11		
				<b>11-03817</b>	<b>PO Total 175.20</b>
JODIE MC GAHA	Other Machines and Equipment Repair:	1-01-27-340-001-20380	4-1-11 inv.6565 repair of 25lb		
				<b>11-03928</b>	<b>PO Total 187.50</b>
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	1-01-27-340-001-20299	3-30-11 inv.58328 feline		
			4-6-11 inv.58544 feline		
			4-6-11 inv.58545 feline		
			4-6-11 inv.58546 feline		
			4-6-11 inv.58547 feline		
			4-6-11 inv.58548 feline		
			4-7-11 inv.58589 canine rabies		
			4-13-11 inv.58750 feline		
			4-13-11 inv.58751 feline		
			4-13-11 inv.58752 feline		
			4-13-11 inv.58753 feline spay		
			3-30-11 inv.58329 feline		
			4-13-11 inv.58754 feline		

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Vendor Name	Account Description	Account Number	Item Description	PO Number
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	1-01-27-340-001-20299	4-13-11 inv.58755 feline	
			4-13-11 inv.58757 feline	
			4-13-11 inv.58758 feline spay	
			4-20-11 inv.58958 feline	
			4-20-11 inv.58959 feline	
			4-20-11 inv.58960 feline spay	
			4-20-11 inv.58961 feline spay	
			4-20-11 inv.58962 feline spay	
			4-27-11 inv.59153 feline spay	
			3-30-11 inv.58331 feline	
			4-27-11 inv.59154 feline spay	
			4-27-11 inv.59155 feline spay	
			4-27-11 inv.59156 feline spay	
			4-27-11 inv.59157 feline spay	
			4-27-11 inv.59159 feline	
			3-30-11 inv.58332 feline spay	
			3-30-11 inv.58333 feline spay	
			3-30-11 inv.58334 feline spay	
			3-30-11 inv.58335 canine	
			4-6-11 inv.58541 feline spay	

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	1-01-27-340-001-20299	4-6-11 inv.58542 feline spay	11-03936	PO Total	2,257.50
Joanne & William Martin	Animal Shelter	1-01-16-340-900-001	Adoption Refund - J&W Martin	11-03941	PO Total	35.00
Diane Mastermaker	Animal Shelter	1-01-16-340-900-001	Refund D.Mastermaker	11-04499	PO Total	65.00
				1	Fund Total	7,989.32
		T	Fund Accts			
CROSS KEYS ANIMAL HOSPITAL	Professional Services	T-03-08-536-340-20217	3-2-11 inv.108027 exam and	11-02845	PO Total	158.00
DOGGIE DETAILS	PetSmart Holiday Program	T-03-08-536-340-20200	3-30-11 inv.73739 grooming of	11-03029	PO Total	25.00
LAUNETTE INC.	Other Equipment	T-03-08-536-340-20699	Dexter 40lb washer OPL 1/3PH	11-03189	PO Total	5,919.00
G & K SERVICES	Other Expense	T-03-08-536-340-20201	remainder of invoice	11-03269	PO Total	18.04
TOM BALICKY	Professional Services	T-03-08-536-340-20217	March 2011 reimburse partial	11-03386	PO Total	500.00
JODIE MC GAHA	Other Equipment	T-03-08-536-340-20699	4-19-11 inv.6566 removal of	11-03566	PO Total	750.00

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**Item Description**

**PO Number**

T Fund Total 7,370.04

**Animal Shelter** **Dept Total** **15,385.32**

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Buildings & Grounds**

**0 Fund Accts**

HELENA CHEMICAL COMPANY

Grounds Maintenance Materials

0-01-26-310-001-20529

ADDITIONAL FUNDS

**10-06359**

**PO Total**

**3,514.50**

**0**

**Fund Total**

**3,514.50**

**1 Fund Accts**

TRI-COUNTY PEST CONTROL

Extermination

1-01-26-310-001-20292

ENCUMBRANCE FOR ON CALL PEST

**11-00164**

**PO Total**

**64.00**

A & P PLUMBING & HEATING CO

Plumbing Maintenance Materials

1-01-26-310-001-20523

VARIOUS PLUMBING SUPPLIES

**11-00316**

**PO Total**

**402.78**

CORE MECHANICAL INC

HVAC Maintenance and Repairs

1-01-26-310-001-20329

HVAC REPAIRS

**11-00318**

**PO Total**

**1,244.57**

PEACH COUNTRY TRACTOR INC

Grounds Maintenance Materials

1-01-26-310-001-20529

**11-00322**

**PO Total**

**425.00**

SOUTH JERSEY OVERHEAD DOOR

Minor Building Repairs

1-01-26-310-001-20328

2011 OVERHEAD DOOR REPAIRS

**11-00323**

**PO Total**

**118.50**

SOUTH JERSEY OVERHEAD DOOR

Minor Building Repairs

1-01-26-310-001-20328

2011 OVERHEAD DOOR REPAIR

**11-00324**

**PO Total**

**748.71**

DUN-RITE SAND & GRAVEL CO INC

Grounds Maintenance Materials

1-01-26-310-001-20529

125 TONS CONCRETE SAND

**11-00326**

**PO Total**

**541.18**



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Vendor Name	Account Description	Account Number	Item Description	PO Number	
TOZOUR-TRANE CO	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370			
				<b>11-00628</b>	<b>PO Total 4,887.50</b>
MODERN HANDLING EQUIP.CO.	Other Machines and Equipment Repair:	1-01-26-310-001-20380	SERVICE FOR FORKLIFT		
				<b>11-00825</b>	<b>PO Total 1,727.16</b>
QUALITY ELEVATOR SERV.CO.	Other Machines and Equipment Repair:	1-01-26-310-001-20380	ENCUMBRANCE FOR ON CALL		
				<b>11-02048</b>	<b>PO Total 414.00</b>
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	BULB-DULUX S/E 13 WATT		
				<b>11-02154</b>	<b>PO Total 70.80</b>
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	LU250-HPS LAMP PUBLIC WKS.		
				<b>11-02183</b>	<b>PO Total 102.60</b>
A & P PLUMBING & HEATING CO	Electrical Maintenance Materials	1-01-26-310-001-20522	4" CURB BLUNGER WITH HANDLE		
				<b>11-02756</b>	<b>PO Total 52.86</b>
A & P PLUMBING & HEATING CO	Electrical Maintenance Materials	1-01-26-310-001-20522	OATEY #31416 - LIQWUILOCK GEL		
				<b>11-02757</b>	<b>PO Total 76.08</b>
LAB SAFETY SUPPLY INC	Other Expenses	1-01-26-310-001-20299	CYL CAB 4 CYL HORZ		
			FREIGHT		
				<b>11-03065</b>	<b>PO Total 482.46</b>
MACERICH DEPTFORD LLC	Building Rental	1-01-26-310-001-20810	RENT FOR COUNTY STORE		
				<b>11-03090</b>	<b>PO Total 3,314.75</b>
LAB SAFETY SUPPLY INC	Other Expenses	1-01-26-310-001-20299	DNGR SIGN PROPANE 7X10 ALUM		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
LAB SAFETY SUPPLY INC	Other Expenses	1-01-26-310-001-20299	SHIPPING			
				<b>11-03104</b>	<b>PO Total</b>	<b>53.87</b>
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	1-01-26-310-001-20525	INV. R732946 3/31/11			
				<b>11-03156</b>	<b>PO Total</b>	<b>34.52</b>
RIBBONS EXPRESS INC	Other Computer Supplies	1-01-26-310-001-20405	EPSON # TO 54020 GLOSS			
			EPSON # TO 54220 TEAL-CYAN			
			EPSON # TO 54320 MAGENTA-PINK			
			EPSON # TO 54420 YELLOW			
			EPSON # TO 54720 RED			
			EPSON # TO 54920 BLUE			
				<b>11-03157</b>	<b>PO Total</b>	<b>73.00</b>
LAB SAFETY SUPPLY INC	Janitorial Supplies	1-01-26-310-001-20540	TRFC MRK ACC DELINEATOR POST W			
			SHIPPING			
				<b>11-03159</b>	<b>PO Total</b>	<b>165.25</b>
WEISS DEPARTMENT STORE	Building Maintenance Materials	1-01-26-310-001-20520	ITEM# 866426 703050 30' X 50'			
			ITEM# 702266 702030 20X30			
				<b>11-03160</b>	<b>PO Total</b>	<b>179.98</b>
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	1-01-26-310-001-20522	KLN J2000-48 DIAG CUTNG PLIERS			
			KLN 1010 B-1/4 CUT/CRIMP TOOL			
			KLN 62532 ORNG TRIPLE TAP TOOL			

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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	KLN J203-8N LONG NOSE PLIERS		
			FLK FLUKE-1AC-A1-II AC VOLT		
				<b>11-03176</b>	<b>PO Total 122.51</b>
PEACH COUNTRY TRACTOR INC	Grounds Maintenance Materials	1-01-26-310-001-20529	Ordered 04/06/11		
				<b>11-03183</b>	<b>PO Total 850.00</b>
HESS CORPORATION	Electricity	1-01-31-430-001-20710	INVOICE# ES11313945 4/07/11		
			ELECTRIC USE 3/1/11-3/31/11		
			ELECTRIC USE 3/3/11-3/31/11		
				<b>11-03241</b>	<b>PO Total 7,877.71</b>
STANDARD MAINTENANCE SUPPLY	Janitorial Supplies	1-01-26-310-001-20540	SOAP DISPENSER BRADLY 4020 SRF		
				<b>11-03252</b>	<b>PO Total 258.00</b>
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	1-01-26-310-001-20526	BID# S1657440 CANDELA 1383ITF		
				<b>11-03260</b>	<b>PO Total 92.40</b>
WEST DEPTFORD TOWNSHIP	Water	1-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD		
	Sewer	1-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD		
				<b>11-03367</b>	<b>PO Total 165.10</b>
MAJESTIC OIL CO INC(BLDGS&GR)	Heating Oil	1-01-31-447-001-20730	249.0 GALS #2 FUEL ON 4/5/11		
				<b>11-03368</b>	<b>PO Total 859.30</b>
PEPCO ENERGY SERVICES	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/4/11-4/1/11		
				<b>11-03401</b>	<b>PO Total 35,369.87</b>

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PSE&G (BLDGS & GRNDS)	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 3/3/11-4/1/11			
			STREET LIGHTS 3/4/11-4/1/11			
			STREET LIGHTS 3/2/11-3/30/11			
				<b>11-03402</b>	<b>PO Total</b>	<b>730.99</b>
DEPTFORD TWP M U A	Sewer	1-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.			
	Water	1-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			
	Sewer	1-01-31-455-001-20770	5775-2 FIVE POINTS			
			5775-3 FIVE POINTS			
			5775-4 FIVE POINTS			
			5775-5 FIVE POINTS			
			5775-6 FIVE POINTS			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			
				<b>11-03416</b>	<b>PO Total</b>	<b>360.09</b>
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			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
DEPTFORD TWP M U A	Water	1-01-31-445-001-20760	15775-11 FIVE POINTS		
			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		
				<b>11-03417</b>	<b>PO Total 317.82</b>
HESS CORPORATION	Electricity	1-01-31-430-001-20710	INVOICE# ES11316671 4/13/11		
				<b>11-03419</b>	<b>PO Total 10,112.99</b>
FAIRLITE ELEC.SUPPLY CO INC	Electrical Maintenance Materials	1-01-26-310-001-20522	RABLU300W RAB LU300W SENSOR		
				<b>11-03434</b>	<b>PO Total 23.34</b>
WEISS DEPARTMENT STORE	Janitorial Supplies	1-01-26-310-001-20540	5 GALLON WHITE BUCKET		
				<b>11-03436</b>	<b>PO Total 19.80</b>
EAST GREENWICH TWP.	Water	1-01-31-445-001-20760	WATER FEE TO EAST GREENWICH		
				<b>11-03527</b>	<b>PO Total 112.00</b>
CALICO INDUSTRIES,INC.	Janitorial Paper Goods	1-01-26-310-001-20542	TRASH BAG-LG CLEAR 43X47		
				<b>11-03552</b>	<b>PO Total 893.20</b>
TRI-COUNTY PEST CONTROL	Extermination	1-01-26-310-001-20292	TERMITE SPOT TREATMENT IN THE		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-03553	PO Total	1,250.00
PYRAMID SCHOOL PRODUCTS	Janitorial Supplies	1-01-26-310-001-20540	BID# 5 LYSOL-CHASE	11-03556	PO Total	473.25
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/17/11-4/15/11			
			ELECTRIC USE 3/1/11-3/30/11			
			ELECTRIC USE 3/17/11-4/15/11	11-03564	PO Total	11,858.11
PSE&G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/1/11-3/30/11			
			ELECTRIC USE 3/3/11-4/1/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 3/1/11-3/30/11			
			GAS USE 3/3/11-4/1/11			
	Street Lighting	1-01-31-435-001-20740	STREET LIGHTING 3/3/11-4/1/11	11-03570	PO Total	1,307.49
PSE & G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/2/11-3/31/11			
			ELECTRIC USE 3/3/11-4/1/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 3/2/11-3/31/11			
			GAS USE 3/3/11-4/1/11	11-03572	PO Total	3,869.30
PSE&G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/1/11-3/30/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 3/1/11-3/30/11			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-03575	PO Total	3,596.47
PSE& G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 2/28/11-3/31/11			
			ELECTRIC USE 3/2/11-3/31/11			
			ELECTRIC USE 3/3/11-4/1/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 3/2/11-3/31/11			
	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/3/11-4/1/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 3/3/11-4/1/11			
				11-03577	PO Total	27,742.43
PSE& G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/3/11-4/1/11			
	Natural Gas	1-01-31-446-001-20720	GAS USE 3/3/11-4/1/11			
				11-03578	PO Total	992.50
ELK TOWNSHIP/TAXES	Taxes	1-01-26-310-001-20202	SECOND QUARTER TAXES IN ELK			
				11-03579	PO Total	320.69
DEPTFORD TWP MUN. BLDG.	Taxes	1-01-26-310-001-20202	TAXES OWED TO DEPTFORD			
				11-03580	PO Total	1,578.44
DIAMOND TOOL & FASTENERS	Portable Tools	1-01-26-310-001-20647	QUOTE# 149372 MAK BDF452HW			
				11-03590	PO Total	199.00
FAIRLITE ELEC.SUPPLY CO INC	Electrical Maintenance Materials	1-01-26-310-001-20522	LIGHT FIXTURE-2X4 DROP-IN			
			LIGHT FIXTURE-2 FT.2 TUBE			
				11-03598	PO Total	1,145.40

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
STATE OF NJ TREASURY STATE	Janitorial Paper Goods	1-01-26-310-001-20542	TOILET PAPER CASE=96 ROLLS	11-03601	PO Total 2,181.00
NEW JERSEY AMERICAN WATER	Water	1-01-31-445-001-20760	TOTAL PAYMENT FOR ESTIMATED	11-03614	PO Total 4,500.00
NEW JERSEY AMERICAN WATER	Water	1-01-31-445-001-20760	TOTAL PAYMENT FOR ESTIMATED	11-03615	PO Total 3,000.00
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/22/11-4/20/11	11-03724	PO Total 2,555.85
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/3/11-4/1/11		
			ELECTRIC USE 3/4/11-4/4/11		
			ELECTRIC USE 3/17/11-4/15/11		
			ELECTRIC USE 3/16/11-4/14/11	11-03725	PO Total 861.83
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 3/2/11-3/31/11		
			GAS USE 3/16/11-4/14/11		
			GAS USAGE 3/15/11-4/13/11		
			TRANS FEE 3/15/11-4/13/11		
			GAS USE 3/2/11-3/31/11	11-03727	PO Total 623.37
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	1-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC		



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-03728	PO Total	262.50
SALMON SIGNS	Other Expenses	1-01-26-310-001-20299	SINGLE FACED,11 7/8" X 11 7/8"	11-03764	PO Total	150.40
WEST DEPTFORD TOWNSHIP	Water	1-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
	Sewer	1-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD			
	Water	1-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
	Sewer	1-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD	11-03768	PO Total	1,059.34
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 3/16/11-4/14/11			
			TRANSPORTATION FEE ABOVE DATE			
			TRANSPORTAION FEE ABOVE DATE			
			TRANSPORTATION FEE ABOVE DATE			
			GAS USE 3/16/11-4/14/11			
			TRANSPORTATION FEE ABOVE DATE	11-03769	PO Total	10,989.31
WEST DEPTFORD TOWNSHIP	Water	1-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
	Sewer	1-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD	11-03880	PO Total	1,620.62
QUALITY ELEVATOR SERV.CO.	Other Machines and Equipment Repair:	1-01-26-310-001-20380	ENCUMBRANCE FOR ON CALL	11-03881	PO Total	255.00

## 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	INVOICE# ES11323478 4/26/11		
			ELECTRIC USE 3/17/11-4/15/11		
			ELECTRIC USE 3/24/11-4/25/11		
			ELCTRIC USE 3/24/11-4/25/11		
			ELECTRIC USE 3/22/11-4/20/11		
			ELECTRIC USE 3/17/11-4/15/11		
				<b>11-03882</b>	<b>PO Total 15,531.61</b>
A.C. SCHULTES INC	Other Machines and Equipment Repair:	1-01-26-310-001-20380	INVOICE #28064 - 03/30/11		
				<b>11-03902</b>	<b>PO Total 462.00</b>
CORE MECHANICAL INC	HVAC Maintenance and Repairs	1-01-26-310-001-20329	HVAC MONTHLY MAINTENANCE FEES		
				<b>11-03904</b>	<b>PO Total 18,104.43</b>
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-26-310-001-20850	SERIAL#M5785901424		
				<b>11-03905</b>	<b>PO Total 400.58</b>
JC MAGEE SECURITY SOLUTIONS IN	Minor Building Repairs	1-01-26-310-001-20328	ENCUMBRANCE IS FOR 2011		
				<b>11-03906</b>	<b>PO Total 1,976.64</b>
PATRIOT ROOFING, INC	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #747 - 04/15/11		
				<b>11-03907</b>	<b>PO Total 763.08</b>
JC MAGEE SECURITY SOLUTIONS IN	Outside General Building Repairs	1-01-26-310-001-20320	INVOICE #75906 - 04/21/11		
				<b>11-03908</b>	<b>PO Total 1,800.00</b>
POWER EQUIPMENT COMPANY	Other Machines and Equipment Repair:	1-01-26-310-001-20380	SERVICED PORTABLE GENERATOR:		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-03910	PO Total	1,975.08
PRO GREEN	Outside Landscaping	1-01-26-310-001-20321	LAWN FERTILIZATION			
				11-03911	PO Total	208.00
TAG'S AUTO SUPPLY INC	Other Expenses	1-01-26-310-001-20299	Invoice #398993 - 04/19/11			
				11-03913	PO Total	269.57
WASTE MANAGEMENT OF NEW JERSEY	Trash Removal	1-01-26-310-001-20291	MONTHLY TRASH REMOVAL SERVICES			
				11-03914	PO Total	12,912.45
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USAGE 3/23/11-4/21/11			
			ELECTRIC USAGE 3/24/11-4/25/11			
			ELECTRIC USAGE 3/11/11-4/11/11			
			ELECTRIC USAGE 3/22/11-4/20/11			
				11-03918	PO Total	3,358.08
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/9/11-4/7/11			
			ELECTRIC USE 3/24/11-4/25/11			
			ELECTRIC USE 3/9/11-4/7/11			
				11-03919	PO Total	1,239.41
ATLANTIC CITY ELEC (BLDG & GRN)	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/24/11-4/25/11			
			ELECTRIC USE 3/22/11-4/20/11			
			ELECTRIC USE 3/11/11-4/11/11			
			ELECTRIC USE 3/1/11-3/30/11			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-03920	PO Total 3,306.70
MID-ATLANTIC WINDOW TINT, INC	Floor and Window Coverings	1-01-26-310-001-20531	ESTIMATE #42911002 - 04/29/11	11-03942	PO Total 576.00
PATRIOT ROOFING, INC	Minor Building Repairs	1-01-26-310-001-20328	INVOICE #782 - 04/25/11		
			INVOICE #783 - 04/25/11	11-03947	PO Total 1,513.43
WILLIARD LIMBACH	Equipment Svc Maintenance Agreemen	1-01-26-310-001-20370	QUOTE ON FILE	11-03949	PO Total 1,332.00
US LUMBER & PLYWOOD CORP	Construction Materials	1-01-26-310-001-20530	SHEETROCK: 5/8" X 4' X 8'		
			SHEETROCK: 5/8" x 4' x 12'	11-03959	PO Total 441.52
PSE&G (BLDGS & GRNDS)	Electricity	1-01-31-430-001-20710	NOTIFICATION# 500374298	11-03960	PO Total 725.96
WILLIER ELECTRIC	Electrical Maintenance Materials	1-01-26-310-001-20522	MAGNETEK MOTOR - CAT.# 3618		
			SHIPPING AND HANDLING	11-03963	PO Total 108.09
GROVE HARDWARE,INC.	Portable Tools	1-01-26-310-001-20647	HEDGE SHEAR ITEM# 132110	11-04013	PO Total 14.99
ATLANTIC CITY ELEC (BLDG & GRN	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 3/2/11-3/31/11		
			STREET LIGHTS 3/8/11-4/6/11		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN)	Street Lighting	1-01-31-435-001-20740	STREET LIGHTS 3/14/11-4/12/11			
			STREET LIGHTS 3/1/11-4/1/11			
			STREET LIGHTS 3/4/11-4/4/11			
			STREET LIGHTS 3/9/11-4/7/11			
			STREET LIGHTS 3/7/11-4/5/11			
			STREET LIGHTS 3/15/11-4/13/11			
			STREET LIGHTS 3/24/11-4/25/11			
			STREET LIGHTS 3/25/11-4/26/11			
			STREET LIGHTS 3/4/11-4/4/11			
				<b>11-04019</b>	<b>PO Total</b>	<b>2,323.07</b>
WILLIER ELECTRIC	Electrical Maintenance Materials	1-01-26-310-001-20522	A.O. SMITH MOTOR			
			UPS SHIPPING COST			
				<b>11-04022</b>	<b>PO Total</b>	<b>165.21</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 3/7/11-4/5/11			
			GAS USE 3/21/11-4/18/11			
			GAS USE 3/23/11-4/21/11			
			GAS USE 3/22/11-4/20/11			
			GAS USE 3/10/11-4/8/11			
			GAS USE 3/7/11-4/5/11			
			TRANSPORTATION 3/7/11-4/5/11			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	TRANSPORTATION 3/22/11-4/20/11		
			TRANSPORTATION 3/10/11-4/8/11		
				<b>11-04074</b>	<b>PO Total 5,028.98</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/8/11-4/6/11		
				<b>11-04142</b>	<b>PO Total 2,762.70</b>
GLOU COUNTY UTILITY AUTH.	Sewer	1-01-31-455-001-20770	SEWER FEE TO GLOUCESTER		
				<b>11-04243</b>	<b>PO Total 510.04</b>
WASHINGTON TWP MUN UTILIT	Water	1-01-31-445-001-20760	WATER FEE TO WASHINGTON TWSP		
	Sewer	1-01-31-455-001-20770	SEWER FEE TO WASHINGTON TWNSP		
				<b>11-04260</b>	<b>PO Total 691.67</b>
WOODRUFF ENERGY	Natural Gas	1-01-31-446-001-20720	BOARD OF ELECTION #507-855		
			BOARD OF ELECTION #507-857		
			SEC. BLSG. N/P # 507-597		
			MAINT. BLDG. N/P # 507-598		
			JUSTICE COMPLEX # 739-835		
			EMS STATION 82-4 # 514-199		
				<b>11-04302</b>	<b>PO Total 6,819.17</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 3/31/11-5/2/11		
			ELECTRIC USE 3/30/11-4/29/11		
			ELECTRIC USE 3/31/11-5/2/11		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04303	PO Total	3,152.73
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	1-01-31-430-001-20710	ELECTRIC USE 4/4/11-5/4/11			
			ELECTRIC USE 4/1/11-5/3/11			
				11-04304	PO Total	1,222.52
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USAGE 3/30/11-5/2/11			
			GAS USAGE 3/2/11-5/2/11			
			GAS USAGE 3/30/11-4/28/11			
			GAS USAGE 4/4/11-5/2/11			
				11-04305	PO Total	2,191.64
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 3/18/11-4/18/11			
			GAS USE 3/21/11-4/20/11			
			GAS USE 3/2/11-3/31/11			
				11-04306	PO Total	910.85
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	1-01-31-446-001-20720	GAS USE 3/2/11-4/1/11			
				11-04307	PO Total	641.76
GLOUCESTER COUNTY UTILITY	Sewer	1-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION			
				11-04308	PO Total	583.94
WILLIAM JOHNSON	Uniform Allowance	1-01-26-310-001-20971	SAFETY BOOT REIMBURSEMENT			
				11-04391	PO Total	100.00
				1	Fund Total	249,860.89

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		C	Fund Accts			
BACH ASSOC PC	Clayton Pole Barn Garages & Weld Shc PROPOSAL TO PREPARE	C-04-10-018-310-18242			10-08802	PO Total 8,855.00
JOSEPH PORRETTA BUILDERS INC	Clayton Pole Barn Garages & Weld Shc THE SUPPLYING AND DELIVERY OF	C-04-10-018-310-18242			10-09556	PO Total 25,573.10
A & P PLUMBING & HEATING CO	Renovate JDC For 911 TOTO TET1GNC-32 TOILET FLUSH  BEMI62 1955CTW SEAT OP/FR/ELG  HEAVY WAX RING  BOLT03 5/16" PRO BOLT BAGGED  TOLA037 S18R RECIPRICATIONG  5054 SS PAPER HOLDER  FERN0015 #1056-150 1-1/2  1" PRO PRESS 90  PRO PRESS 1 ST 90  22063 1 PRO PRESS BALL VALVE  22053 1/2 BALL VALVE PRO PRESS  TOTO TEL3GS60#CP FAUCET  1/2" PRO PRESS 90  1/2" PRO PRESS ST 90  1/2 PRO PRESS 45	C-04-09-018-310-18241				



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
A & P PLUMBING & HEATING CO	Renovate JDC For 911	C-04-09-018-310-18241	1/2 PRO PRESS ST 45`		
			1/2 PRO PRESS COUPL		
			1/2 PRO PRESS CAP		
			KOHLER K-4386 WHIUTE TOILET		
			DAP02 5.5 OZ. WHITE PH. CAULK		
			ARISTACRAFT VSB24 AUGUSTA		
			25 X 21 WHITE ON WHITE 1" CC		
			TOTO TN71V1005 FAUCET PLATE		
			BLACK AUTO PAPER DISP T245		
			18 X 36 SS FRAMED MIRROR		
			SLOAN SJS-1050 WALL SOAP DISP.		
			SLOAN SJS-1051 LIQUID SOAP		
			SBCR042 R19C 1/2SWTX3/80/D		
			SBCR032 3/8CPX1/2IP S/S FLEX		
				<b>11-02051</b>	<b>PO Total</b>
					<b>2,588.36</b>
FRANKLIN ELECTRIC CO	Generator Project	C-04-08-018-310-18226	INV. #S1639557.001 - 09/17/10		
				<b>11-02077</b>	<b>PO Total</b>
					<b>493.33</b>
WASTE MANAGEMENT OF NEW JERSEY	Renovate JDC For 911	C-04-09-018-310-18241	Location #498-40371		
				<b>11-02759</b>	<b>PO Total</b>
					<b>600.00</b>
JC MAGEE SECURITY SOLUTIONS IN	Renovate JDC For 911	C-04-09-018-310-18241	INVOICE #97819 - 03/29/11		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-03256	PO Total	181.50
SUNBELT RENTAL INC.	Renovate JDC For 911	C-04-09-018-310-18241	20' ELECT SCISSORLIFT #0070008	11-03258	PO Total	354.90
WOODBURY CEMENT PRODUCTS	Renovate JDC For 911	C-04-09-018-310-18241	1 YD. 400 MIX	11-03299	PO Total	208.00
WEISS DEPARTMENT STORE	Renovate JDC For 911	C-04-09-018-310-18241	46 PIECE STEEL DRILL BIT SET	11-03342	PO Total	12.99
DIAMOND TOOL & FASTENERS	Renovate JDC For 911	C-04-09-018-310-18241	BST F28WW BOSTITCH FRAMER	11-03343	PO Total	229.00
WEISS DEPARTMENT STORE	Renovate JDC For 911	C-04-09-018-310-18241	(50ea) 1/2" GALVANIZED WASHERS			
			(50 ea.) 1/2" GALVANIZED NUTS	11-03430	PO Total	23.00
WEISS DEPARTMENT STORE	Renovate JDC For 911	C-04-09-018-310-18241	5 PACK 12" METAL CUTTING			
			5 PACK 12" WOOD CUTTING	11-03454	PO Total	216.00
US LUMBER & PLYWOOD CORP	Renovate JDC For 911	C-04-09-018-310-18241	PLYWOOD (CDX FIR) 4X8 1/2"			
			4X8 3/4			
			2 X 8 X 14'	11-03613	PO Total	418.68
US LUMBER & PLYWOOD CORP	Renovate JDC For 911	C-04-09-018-310-18241	SIMPSON HURRICANE CLIPS H25A			

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

11-03766 PO Total 30.00

STAPLES ADVANTAGE

Shady Lane Complex - Relocate B&G - C-04-09-018-310-18234  
STAPLES Item #782375

STAPLES Item #609763

STAPLES Item #513888

11-03945 PO Total 508.53

US LUMBER & PLYWOOD CORP

Renovate JDC For 911 C-04-09-018-310-18241  
FIRE RATED SHEETROCK

11-04026 PO Total 1,132.80

C Fund Total 41,425.19

**Buildings & Grounds** **Dept Total** **294,800.58**

**Clerk of the Board**

1 **Fund Accts**

RIBBONS EXPRESS INC PD-11-009

Reproduction Supplies 1-01-20-111-001-20411  
Printer Toner-Clerk Bd office

Fax Toner-Clerk Bd office

11-02909 PO Total 214.50

SOUTH JERSEY NEWSPAPERS

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

11-03263 PO Total 2,280.95

COURIER POST

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

11-04101 PO Total 39.93

1 Fund Total 2,535.38

**Clerk of the Board** **Dept Total** **2,535.38**

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Consumer Affairs**

1 **Fund Accts**

IKON OFFICE SOLUTION

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

**11-02873 PO Total 184.95**

IKON OFFICE SOLUTION

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

**11-03440 PO Total 184.95**

BAGELICIOUS (AN ABILITIES

Food 1-01-22-201-001-20430  
 CATERING FOR 2011 CAMCA

**11-03612 PO Total 238.50**

HAROLD H. SPENCE

Meetings, Memberships and Dues 1-01-22-201-001-20921  
 REIMBURSEMENT FOR HAL SPENCE

**11-04005 PO Total 50.00**

**1 Fund Total 658.40**

**Consumer Affairs**

**Dept Total 658.40**

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Correctional Services**

**0 Fund Accts**

CORRECTIONAL HEALTH SERV LLC

Medical Services and Autopsies  
AGGREGATED CAP MEDICAL

0-01-25-280-001-20270

**11-03336 PO Total 27,566.85**

**0 Fund Total 27,566.85**

**1 Fund Accts**

GEZZI WATER ICE

Food  
Food Delivery Services

1-01-25-280-001-20430

**11-00354 PO Total 252.00**

LEXISNEXIS Matthew Bender

Legal Services  
LEGAL FEES FOR LAW LIBRARY

1-01-25-280-001-20265

**11-00376 PO Total 564.98**

STATE OF NJ TREASURY STATE

Kitchen Supplies  
Kitchen Supplies Deliveries

1-01-25-280-001-20431

**11-00539 PO Total 129.51**

STATE OF NJ TREASURY STATE

Food  
Food Delivery Services

1-01-25-280-001-20430

**11-01654 PO Total 5,192.97**

CAMDEN COUNTY TREASURER'S OFF.

Other Outside Services  
FEMALE OFFENDERS HOUSED AT

1-01-25-280-001-20299

**11-02098 PO Total 32,045.00**

CAMDEN COUNTY TREASURER'S OFF.

Other Outside Services  
FEMALE DETENTION COST C

1-01-25-280-001-20299

**11-02403 PO Total 26,260.00**

SECURE ALERT INC.

Other Expenses  
FEBRUARY 2011 INTERVENTION

1-01-25-280-001-20201

**11-02545 PO Total 10,144.75**

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
BOB BARKER COMPANY INC	Clothing	1-01-25-280-001-20440			
			CLOTHING FOR FEMALES @ SALEM		
	Bedding	1-01-25-280-001-20446			
	Clothing	1-01-25-280-001-20440			
	Bedding	1-01-25-280-001-20446			
		<b>11-02735</b>	<b>PO Total</b>		<b>1,080.82</b>
GALL'S INC	Police Supplies	1-01-25-280-001-20460			
			STANDARD NAME PLATE FOR		
		<b>11-02856</b>	<b>PO Total</b>		<b>8.99</b>
CAMDEN BAG & PAPER CO	Janitorial Supplies	1-01-25-280-001-20540			
			WET MOP HEADS 24 OZ		
		<b>11-03000</b>	<b>PO Total</b>		<b>114.72</b>
AQUA PRODUCTS INC.	Janitorial Supplies	1-01-25-280-001-20540			
			LIQUID LAUNDRY DETERGENT		
		<b>11-03019</b>	<b>PO Total</b>		<b>1,395.00</b>
STAPLES ADVANTAGE	Office Supplies	1-01-25-280-001-20410			
			OFFICE SUPPLIES		
		<b>11-03254</b>	<b>PO Total</b>		<b>248.39</b>
M.C.H. EQUIPMENT INC	Other Repairs	1-01-25-280-001-20399			
			DRYER REPAIR AT COUNTY JAIL		
		<b>11-03325</b>	<b>PO Total</b>		<b>1,168.07</b>
CAMDEN COUNTY TREASURER'S OFF.	Other Outside Services	1-01-25-280-001-20299			
			FEMALE OFFENDERS HOUSED IN		
		<b>11-03335</b>	<b>PO Total</b>		<b>28,145.00</b>
CORRECTIONAL HEALTH SERV LLC	Medical Services and Autopsies	1-01-25-280-001-20270			
			PHARMACY REIMBURSEMENT		
		<b>11-03337</b>	<b>PO Total</b>		<b>2,581.31</b>
SALEM CO. TREASURER'S OFFICE	Other Outside Services	1-01-25-280-001-20299			
			FEMLAE OFFENDERS HOUSED IN		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-03380	PO Total	57,395.00
STAPLES ADVANTAGE	Office Supplies	1-01-25-280-001-20410	JAIL SUPPLIES			
				11-03381	PO Total	448.07
STAPLES ADVANTAGE	Computer Paper	1-01-25-280-001-20404	8 1/2 X 11 Copy Paper			
				11-03431	PO Total	307.60
SECURE ALERT INC.	Other Expenses	1-01-25-280-001-20201	HED MARCH MONTHLY FEE			
				11-03446	PO Total	10,602.00
CORRECTIONAL HEALTH SERV LLC	Medical Services and Autopsies	1-01-25-280-001-20270	JAIL ON SITE STAFFING FOR			
				11-03507	PO Total	9,127.19
CAPE MAY COUNTY DEPT.OF PUBLIC	Education and Training	1-01-25-280-001-20930	TRAINING FOR WARDEN SENULA			
				11-03815	PO Total	95.00
NJ COUNTY JAIL WARDENS ASSOCIA	Meetings, Memberships and Dues	1-01-25-280-001-20921	WARDEN MEMBERSHIP DUES			
				11-03848	PO Total	300.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-280-001-20411	CARTRIDGES FOR PRINTERS/FAX			
				11-03849	PO Total	657.00
RECO MCLEOD	Uniform Purchase	1-01-25-280-001-20441	REPLACEMENT OF PANTS FOR			
				11-03853	PO Total	69.00
VERIZON	Other Outside Services	1-01-25-280-001-20299	VIDEO COURT COST FOR JUVENILES			
				11-04213	PO Total	864.48
				1	Fund Total	189,196.85

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Correctional Services**

**Dept Total**

**216,763.70**

**County Adjusters**

**1 Fund Accts**

FERN FRIEL

Meetings, Memberships and Dues 1-01-20-156-001-20921  
Meal Expenses incurred - Adj.

**11-03209**

**PO Total**

**15.00**

NJ ASSOC OF COUNTY ADJ

Meetings, Memberships and Dues 1-01-20-156-001-20921  
County Adjusters Assoc. Dues

**11-03653**

**PO Total**

**75.00**

IKON OFFICE SOLUTIONS

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

**11-03654**

**PO Total**

**115.50**

MARC PUBLISHING CO

Books and Subscriptions 1-01-20-156-001-20910  
Cross Reference Directory

**11-03655**

**PO Total**

**155.45**

**1**

**Fund Total**

**360.95**

**County Adjusters**

**Dept Total**

**360.95**



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		1				<b>Fund Accts</b>
ACS GOV'T RECORDS MANAGEMENT	Outside Reproduction Services FILM VERIFICATION FOR	1-01-20-120-001-20280				
					<b>11-01187</b>	<b>PO Total 750.00</b>
THE SENTINEL	Advertising - Elections ADVERTISING	1-01-20-120-002-20205				
					<b>11-01527</b>	<b>PO Total 277.50</b>
THE SENTINEL	Advertising - Elections ADVERTISING	1-01-20-120-002-20205				
					<b>11-02650</b>	<b>PO Total 277.50</b>
ONE TWO THREE INC.	Printing NOTARY OATH FORMS	1-01-20-120-001-20275				
					<b>11-02956</b>	<b>PO Total 40.00</b>
GRAPHIC TECHNIQUES LLC.	Printing VETERAN'S DISCHARGE	1-01-20-120-001-20275				
	Printing - County Store	1-01-20-120-003-20275				
					<b>11-02957</b>	<b>PO Total 75.00</b>
MUNICIPAL CLERKS ASSOC OF GC	Meetings, Memberships and Dues RENEWAL FOR 2011 MEMBERSHIP	1-01-20-120-001-20921				
					<b>11-03265</b>	<b>PO Total 150.00</b>
PATRICIA PARISANO	Travel Expense MILEAGE REIMBURSEMENT FOR	1-01-20-120-001-20970				
					<b>11-03266</b>	<b>PO Total 207.29</b>
ANTOINETTE MINNIX	Travel Expense MILEAGE REIMBURSEMENT FOR	1-01-20-120-001-20970				
					<b>11-03272</b>	<b>PO Total 32.13</b>
STAPLES ADVANTAGE	Office Supplies - County Store EASEL	1-01-20-120-003-20410				

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
STAPLES ADVANTAGE	Office Supplies	1-01-20-120-001-20410	ROLODEX		
			PENS		
			LABELS		
			ADDING MACHINE TAPE		
			FILE JACKETS		
				<b>11-03273</b>	<b>PO Total 294.79</b>
CARMEN HERNANDEZ	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR		
				<b>11-03274</b>	<b>PO Total 82.56</b>
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-20-120-001-20411	ROLLER		
				<b>11-03323</b>	<b>PO Total 13.50</b>
STAPLES ADVANTAGE	Office Supplies - County Store	1-01-20-120-003-20410	STAPLES THERMAL CASH REGISTER/		
			STAPLES 2-PART CARBONLESS		
				<b>11-03349</b>	<b>PO Total 146.50</b>
G.A. BLANCO & SONS INC.	Office Supplies	1-01-20-120-001-20410	LAMP		
				<b>11-03364</b>	<b>PO Total 85.70</b>
EPLUS TECHNOLOGY,INC.	Office Supplies	1-01-20-120-001-20410	QTY: 1 PART # EP155EK		
	Office Supplies - County Store	1-01-20-120-003-20410			
				<b>11-03442</b>	<b>PO Total 54.00</b>
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-20-120-001-20411	AXIOHM RIBBON FOR		
				<b>11-03630</b>	<b>PO Total 156.00</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies - County Store	1-01-20-120-003-20410	INSTAT EASEL			
	Office Supplies	1-01-20-120-001-20410	SEALED AIR JIFFY TUFFGUARD			
			TABLETS			
				<b>11-03969</b>	<b>PO Total</b>	<b>110.98</b>
THE SENTINEL	Advertising	1-01-20-120-001-20205	INNVOICE# 24024 DATED 4/2/2011			
			BUSINESS ADVERTISING-COUNTY			
				<b>11-03974</b>	<b>PO Total</b>	<b>360.00</b>
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-20-120-001-20850	SERIAL #C40018340			
				<b>11-03977</b>	<b>PO Total</b>	<b>158.20</b>
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-20-120-001-20850	SERIAL #C40033761			
				<b>11-03978</b>	<b>PO Total</b>	<b>173.95</b>
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-20-120-001-20411	TONERS			
			INK			
			TONERS			
				<b>11-03979</b>	<b>PO Total</b>	<b>1,896.60</b>
MOYER, STEPHANIE	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR			
	Postage	1-01-20-120-001-20419	POSTAGE			
				<b>11-03983</b>	<b>PO Total</b>	<b>50.79</b>
DEPTFORD FIRE DISTRICT	Inspections - County Store	1-01-20-120-003-20261	INV# 10-4652 DATED 12/1/2010			
				<b>11-03985</b>	<b>PO Total</b>	<b>30.00</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ANTOINETTE MINNIX	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR	11-04066	PO Total	28.05
TTMS INC MAILING SERVICE	Data Processing Services - Elections	1-01-20-120-002-20225	INVOICE # 52853 DATED 4/22/11			
			1 WAFER SEAL IN LINE	11-04067	PO Total	8,633.05
DEBRA E. EVANS	Travel Expense	1-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR	11-04275	PO Total	160.65
				1	Fund Total	<u>14,244.74</u>
		T	Fund Accts			
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service	T-03-08-501-120-20280	IRON MOUNTAIN RECORD	11-01319	PO Total	559.97
EPLUS TECHNOLOGY,INC.	Data Processing Equipment	T-03-08-501-120-20652	QTY 2 PART NUMBER 52082	11-01717	PO Total	45.00
IACREOT	Education and Training	T-03-08-501-120-20930	40TH ANNUAL CONFERENCE &	11-02145	PO Total	535.00
VERIZON WIRELESS	Professional Services	T-03-08-501-120-20217	VERIZON WIRELESS SERVICE FOR			
			CORPORATE VERIZON MOBILE	11-02148	PO Total	297.09
THOMSON WEST	Other Outside Services	T-03-08-501-120-20299	WESTLAW PRO PLUS KEYCITE			
			WESTLAW PLUS WITH KEYCITE			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
THOMSON WEST	Other Outside Services	T-03-08-501-120-20299	WESTLAW PRO PLUS KEYCITE	11-03166	PO Total	222.88
GCV PRODUCTIONS	Advertising	T-03-08-501-120-20205	TELEVISION COMMERCIAL	11-03661	PO Total	575.00
				T	Fund Total	2,234.94
		County Clerk		Dept Total		16,479.68

County College		1	Fund Accts			
MERCER CO. COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBU	1-01-29-395-002-20201	SPRING 2011 CHARGEBACK	11-03605	PO Total	4,711.22
BURLINGTON COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBU	1-01-29-395-002-20201	SPRING 2011 CHARGEBACK	11-03606	PO Total	1,005.90
ATLANTIC COMMUNITY COLLEGE	OUT OF COUNTY COLLEGE REIMBU	1-01-29-395-002-20201	SPRING 2011 CHARGEBACK	11-03607	PO Total	20,878.74
CUMBERLAND COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBU	1-01-29-395-002-20201	SPRING 2011 CHARGEBACK	11-03608	PO Total	13,662.60
CAMDEN COUNTY COLLEGE	OUT OF COUNTY COLLEGE REIMBU	1-01-29-395-002-20201	SPRING 2011 CHARGEBACK	11-03610	PO Total	14,992.95
		1		Fund Total		55,251.41
		County College		Dept Total		55,251.41

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1	Fund Accts		
ANTHONY FIOLA	Books and Subscriptions	1-01-20-155-001-20910	Reimbursement to Anthony Fiola	11-03239	PO Total 31.02
DIANNE SLOANE, ESQ.	Legal Services	1-01-20-155-001-20265	Legal Services for Wills for	11-03250	PO Total 1,087.50
ANTHONY FIOLA	Meetings, Memberships and Dues	1-01-20-155-001-20921	Reimbursement for Anthony	11-03281	PO Total 204.00
PARKER MC CAY-Harry Hertsch	Legal Services	1-01-20-155-001-20265	Legal Services regarding GC v. Legal Services regarding GC &	11-03512	PO Total 692.00
THOMAS CAMPO	Meetings, Memberships and Dues	1-01-20-155-001-20921	Reimbursement of dues for the	11-03596	PO Total 204.00
BELLIA OFFICE PRODUCTS CO	Printing	1-01-20-155-001-20275	Printing of Administrative	11-03597	PO Total 106.08
GRAPHICOLOR CORP	Printing	1-01-20-155-001-20275	500 Sheets of County Letter	11-03749	PO Total 55.00
BELLIA OFFICE PRODUCTS CO	Printing	1-01-20-155-001-20275	Printing of copies of exhibits	11-03921	PO Total 108.98
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-20-155-001-20850	Serial #M5585001612		

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

11-03993

PO Total

142.03

DIANNE SLOANE, ESQ.

Legal Services

1-01-20-155-001-20265

Legal Services regarding

Legal Services regarding Wills

11-04027

PO Total

1,550.00

THE TYPE-RIGHT-ER

Court Reporters and Transcripts

1-01-20-155-001-20220

Court Transcript for State of

11-04249

PO Total

448.49

1

Fund Total

4,629.10

**County Counsel**

**Dept Total**

**4,629.10**

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Cultural Heritage Comm**

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		<b>1</b>	<b>Fund Accts</b>			
BIG EYE MEDIA	Other Expenses	1-01-20-175-002-20299	Transcription of minutes			
				<b>11-03406</b>	<b>PO Total</b>	<b>75.00</b>
KATHLEEN CAVANAUGH	Other Expenses	1-01-20-175-002-20299	Payment for editing arts grant			
				<b>11-03521</b>	<b>PO Total</b>	<b>75.00</b>
				<b>1</b>	<b>Fund Total</b>	<b>150.00</b>
		<b>G</b>	<b>Fund Accts</b>			
GREATER WOODBURY ARTS COUNCIL	Outside Services	G-02-11-121-175-20299	CHILDREN AGES 9-12 WILL WORK			
				<b>11-01362</b>	<b>PO Total</b>	<b>472.50</b>
MADCOW DESIGNS, LLC	Printing	G-02-10-123-175-20275	WWII Encampment on May 22			
			Post Card Printing			
			Prinitng of poster			
				<b>11-03287</b>	<b>PO Total</b>	<b>531.80</b>
		<b>G</b>			<b>Fund Total</b>	<b>1,004.30</b>
					<b>Cultural Heritage Comm</b>	
					<b>Dept Total</b>	<b>1,154.30</b>



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0	<b>Fund Accts</b>			
GCLEA-G.C.LEGAL EDUCATION ASSN	Education and Training	0-01-27-331-001-20930	balance of seminar expense -			
				10-11589	PO Total	40.00
		0			Fund Total	40.00
		1	<b>Fund Accts</b>			
ASSISTIVE CHOICES INC.	Other Expenses	1-01-27-331-001-20299	professional service contract			
				11-03778	PO Total	2,764.45
		1			Fund Total	2,764.45
		G	<b>Fund Accts</b>			
GCLEA-G.C.LEGAL EDUCATION ASSN	Meetings, Memberships & Dues	G-02-10-381-000-20921	continuing legal education			
				10-09267	PO Total	100.00
ASSISTIVE CHOICES INC.	Other Outside Services	G-02-11-381-331-20299	Professional Services Contract			
				11-01610	PO Total	7,879.50
RIBBONS EXPRESS INC PD-11-009	Office Supplies	G-02-10-382-331-20410	HP Laser Jet 4250n cartridge			
			HP 96 - C8767WN-black printer			
			HP 97 - C9363WN tri color			
				11-03328	PO Total	303.75
PAPER MART INC. PD-10-037	Office Supplies	G-02-10-382-331-20410	8 1/2 x 11 white copy paper.			
				11-03329	PO Total	155.00
STAPLES ADVANTAGE	Office Supplies	G-02-10-382-331-20410	fellows banker boxes, Staples			

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

STAPLES ADVANTAGE

Office Supplies

G-02-10-382-331-20410

electric pencil sharpener

card stock paper, canary,

sanford super sized sharpie

reinforced top-tab file

staples gummed kraft clasp

OIC heavy gauge premium prong

BIC round stic grip ballpoint

Acme Westcott titanium ultra

**11-03330 PO Total 320.07**

ALL ABOUT CARE LLC.

Other Outside Services

G-02-11-381-331-20299

professional services contract

**11-03777 PO Total 70,062.78**

**G Fund Total 78,821.10**

**Disabled Dept Total 81,625.55**

# 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 C-04-09-010-372-10206  
THIS IS A CAF

**11-04182 PO Total 589,496.00**

PARKER MC CAY-Harry Hertsch

Open Space - Delaware River C-04-09-010-372-10207  
INV# 2425714 RE: AMERICAN

**11-04421 PO Total 182.00**

**C Fund Total 589,678.00**

**Division of Land Preservation Dept Total 589,678.00**

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		1	<b>Fund Accts</b>			
PAC	Food	1-01-27-332-001-20430	FROZEN LUNCH MEALS FOR	11-03536	PO Total	1,819.44
AULETTO ENTERPRISES INC	Food	1-01-27-332-001-20430	5. SERV-A-TRAY DAILY	11-03709	PO Total	17,567.76
		1	<b>Fund Total</b>			<b>19,387.20</b>
		G	<b>Fund Accts</b>			
SOUTH JERSEY LEGAL SERVICES IN	Legal Services - IIIB	G-02-11-501-003-20265	FREE LEGAL SERVICES	11-02253	PO Total	2,441.00
GLOU CO BD OF SOC SERV	Adult Protective Services (APS) St. Mat	G-02-11-501-015-20980	ADULT PROTECTIVE SERVICES /CAF	11-02255	PO Total	24,394.00
GUARDIAN PROGRAMS,INC.	ADC Guadrrian - IIIB	G-02-11-501-003-20989	ADULT DAY CARE / CAF	11-02256	PO Total	6,336.00
BOROUGH OF GLASSBORO	Aid to Municipal Services - IIIB	G-02-11-501-003-20965	ASSISTANCE TO MUNICIPAL CTR	11-02258	PO Total	3,335.00
GLOUCO COLLEGE ASST RSVP	RSVP - IIIB	G-02-11-501-003-20962	SMALL CONTRACT RSVP/WELLNESS	11-02259	PO Total	732.00
GLOUCO COLLEGE ASST RSVP	Friendly Visitor - IIIB	G-02-11-501-003-20966	FRIENDLY VISITOR/SMALLCONTRACT	11-02260	PO Total	756.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GLASSBORO HOUSING AUTHORITY	GMA Home Support - IIIB	G-02-11-501-003-20979	GHA HOME SUPPORT / CAF	11-02261	PO Total	10,004.00
ALL ABOUT CARE LLC.	Homemaker Service - IIIB	G-02-11-501-003-20964	HOMEMAKERS SERVICES / CAF	11-02262	PO Total	8,020.00
ALL ABOUT CARE LLC.	Housekeeping Services - IIIB	G-02-11-501-003-20967	HOUSEKEEPING SVS/SMALLCONTRACT	11-02263	PO Total	2,272.00
ALL ABOUT CARE LLC.	Auxiliary Personal Care - IIIE	G-02-11-501-008-20984	AUXILIARY PERSONAL CARE / CAF			
	Auxiliary Personal Care-State Match IIII	G-02-11-501-011-20991	AUXILIARY PERSONAL CARE-STATE	11-02264	PO Total	14,398.00
GELMARC DISTRIBUTORS, INC	Kitchen Supplies - C1	G-02-11-501-004-20431	1.			
			2.			
			3.			
			4.			
			5.			
			4.	11-02657	PO Total	658.42
MCKESSON INFORMATION SOLUTIONS	Data Processing Software - Admin	G-02-11-501-002-20653	MEDICAID CLAIMS - ELECTRONIC	11-02739	PO Total	173.37
GLOUCESTER COUNTY COLLEGE	Printing - C1	G-02-11-501-004-20275	DUPLICATING SERVICES	11-03110	PO Total	652.00

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

STAPLES ADVANTAGE

Senior Reach - SSBG G-02-11-501-016-20974

- 1. STAPLES ITEM NO. 466497
- 2. STAPLES ITEM # 165787
- 3. STAPLES ITEM # 468389
- 4. STAPLES ITEM # 849372
- 5. STAPLES ITEM # 516564

**11-03111 PO Total 55.56**

STAPLES ADVANTAGE

Office Supplies - Admin G-02-11-501-002-20410

- 1. STAPLES ITEM # 452172
- 2. STAPLES ITEM # 900110
- 3. STAPLES ITEM # 514747
- 4. STAPLES ITEM # 514030
- 5. STAPLES ITEM # 882391

**11-03120 PO Total 57.96**

CAMDEN BAG & PAPER CO

Kitchen Supplies - C1 G-02-11-501-004-20431

- 1. ITEM 3/ 4 OZ. DESSERT CUP
- 10. ITEM # 17 / 12 OUNCE BOWLS
- 2. ITEM 4 / DRSSERT LIDS
- 3. ITEM # 5 / 10 OZ FOAM CUP
- 4. ITEM # 6 / 10 OZ. FOAM LIDS
- 5. ITEM 8/WHITE DINNER NAPKINS
- 6. ITEM # 9 / C-FOLD PAPER
- 7. ITEM # 11 / 9" PLASTIC

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAMDEN BAG & PAPER CO	Kitchen Supplies - C1	G-02-11-501-004-20431	8. ITEM # 12 / HINGED FOLDING			
			9. ITEM # 14 / DISPOSABLE			
				<b>11-03175</b>	<b>PO Total</b>	<b>1,604.01</b>
CAMDEN BAG & PAPER CO	Kitchen Supplies - C1	G-02-11-501-004-20431	1. ITEM 19 / PC-7139TP			
			2.ITEM # 20/WAX SANDWICH BAGS			
				<b>11-03178</b>	<b>PO Total</b>	<b>1,728.24</b>
IKON OFFICE SOLUTIONS	Reproduction Machine Rental - Admin	G-02-11-501-002-20850	COPIER RENTAL - ADMIN.			
				<b>11-03267</b>	<b>PO Total</b>	<b>192.45</b>
CHARLES MACKANNEN	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT -WKND			
				<b>11-03271</b>	<b>PO Total</b>	<b>40.29</b>
RHODA ANN MILLER	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT			
				<b>11-03279</b>	<b>PO Total</b>	<b>69.36</b>
JOSEPH JOY d/b/a "JOY RIDE"	Professional Services - C1	G-02-11-501-004-20217	ENTERTAINMENT SHOW MAY 11,2011			
				<b>11-03326</b>	<b>PO Total</b>	<b>250.00</b>
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	TELEPHONE BILL FOR SITE 4			
				<b>11-03327</b>	<b>PO Total</b>	<b>65.43</b>
LOIS M. CHAPMAN	Travel - BVI	G-02-11-501-001-20970	mileage reimbursement for the			
				<b>11-03331</b>	<b>PO Total</b>	<b>146.37</b>
IMPROMPTU CATERERS	Meetings, Memberships and Dues - BV	G-02-11-501-001-20921	meeting/lunch expense for			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-03332	PO Total 162.00
W. BARRY CARIONE	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03403	PO Total 24.48
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	TELEPHONE BILL FOR SITE 2	11-03404	PO Total 37.85
INR	Caregiver Support - IIIE	G-02-11-501-008-20982	TRAINING FOR RN'S	11-03405	PO Total 84.00
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	TELEPHONE BILL FOR SITE 6	11-03418	PO Total 43.04
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	TELEPHONE BILL FOR SITE 4	11-03420	PO Total 59.71
LOUIS GRECO	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03448	PO Total 37.33
FLOYD, ELAINE	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03529	PO Total 28.87
BARBARA HOFFMAN	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03530	PO Total 34.68
LOUIS MATTIA	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03531	PO Total 53.04
GRAPHICOLOR CORP	Printing - Admin	G-02-11-501-002-20275	LETTERHEAD GLOUCESTER COUNTY		



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-03563	PO Total	65.00
ROBERT DI LABIO	Travel - C2	G-02-11-501-005-20970				
			1. MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-11-501-012-20970				
			2. MILEAGE REIMBURSEMENT-WKND			
				11-03705	PO Total	126.74
SCHWARZ, LAWRENCE	Travel - C2	G-02-11-501-005-20970				
			1.MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-11-501-012-20970				
			2.MILEAGE REIMBURSEMENT-WKND			
				11-03706	PO Total	292.23
RICHARD OLDREIK	Travel - C2	G-02-11-501-005-20970				
			1. MILEAGE REIMBURSEMENT			
			2. MILEAGE REIMBURSEMENT			
				11-03707	PO Total	43.86
LLOYD L. TANNER	Travel - C2	G-02-11-501-005-20970				
			1. MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-11-501-012-20970				
			2. MILEAGE REIMBURSEMENT-WKND			
				11-03708	PO Total	224.40
AULETTO ENTERPRISES INC	Food - C1	G-02-11-501-004-20430				
			1. CONGREGATE MEALS			
	Food State Match IIIB-D	G-02-11-501-009-20430				
			2. CONGREGATE MEALS			
	Food - SHDM	G-02-11-501-018-20430				
			3. SERV-A-TRAY DAILY			
	Food - NSIP	G-02-11-501-024-20430				
			4. SERV-A-TRAY DAILY			
	Food - SWHDM	G-02-11-501-012-20430				
			6. SERV-A-TRAY WEEKEND MEALS			
				11-03709	PO Total	31,947.88
RUSSELL PRICE	Travel - C2	G-02-11-501-005-20970				
			1. MILEAGE REIMBURSEMENT			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
RUSSELL PRICE	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT	11-03710	PO Total 91.05
CHARLOTTE ZEDIKER	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03711	PO Total 165.75
LLOYD HYDE	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03712	PO Total 183.60
JUDITH DESROCHERS	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03713	PO Total 87.72
FOSTER, CHARLES	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03715	PO Total 51.00
DEZUTTI, ANTHONY	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03717	PO Total 40.80
REVA D. MEIGHAN	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03719	PO Total 39.58
FISH, NANCY	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03720	PO Total 29.07
ROGER STOCKMAN	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03722	PO Total 81.60
GLOUCESTER COUNTY COLLEGE	Printing - C1	G-02-11-501-004-20275	DUPLICATING SERVICES	11-03723	PO Total 162.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MCKESSON INFORMATION SOLUTIONS	Data Processing Software - Admin	G-02-11-501-002-20653	MEDICAID CLAIMS-ELECTRONIC	11-03726	PO Total	158.35
COSTELLO, RUTH E.	Travel - C2	G-02-11-501-005-20970	1.MILEAGE REIMBURSEMENT FOR			
			2. MILEAGE REIMBURSEMENT	11-03729	PO Total	29.07
COSTELLO, MAUREEN	Travel - C2	G-02-11-501-005-20970	1. MILEAGE REIMBURSEMENT FOR			
			2. MILEAGE REIMBURSEMENT	11-03730	PO Total	26.01
PATRICIA APOSTLE	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03733	PO Total	54.26
SHIRLEY GRAY	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03823	PO Total	38.66
LOUIS KONOWAL	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03824	PO Total	35.70
KARL TOMASZEWSKI	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03825	PO Total	53.55
ERIC FISHER	Physical Health - IIIB	G-02-11-501-003-20971	Travel expenses - H.E.			
			Parking fees	11-03900	PO Total	80.27
ROBERT SARGENT	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		
				11-03950	PO Total	69.87
TAYLOR, ALSIA	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03951	PO Total	34.88
JIM FRESHCOLN SR	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03952	PO Total	145.35
LINDA ANDREWS	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-03953	PO Total	44.88
MICHAEL J. DOUGHERTY	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT	11-03954	PO Total	196.35
STAPLES ADVANTAGE	Physical Health - IIIB	G-02-11-501-003-20971	Office Supplies/Tai-Chi Events	11-03984	PO Total	175.75
COURIER POST	Advertising - Admin	G-02-11-501-002-20205	1. ADD FOR PUBLIC HEARING			
			2. AFFIDAVIT OF PUBLICATIONS	11-03990	PO Total	63.03
GLOUCESTER COUNTY TIMES	Advertising - Admin	G-02-11-501-002-20205	1. AREA PLAN NOTICE 04/21/11	11-03992	PO Total	55.65
LOIS M. CHAPMAN	Travel - BVI	G-02-11-501-001-20970	mileage reimbursement for Lois	11-04024	PO Total	97.92
MADELINE LIST	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-04047	PO Total	48.96

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DIANE HERNANDEZ	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT	11-04054	PO Total	31.62
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	1. TELEPHONE BILL - SITE 3			
			2. TELEPHONE BILL - SITE 3			
			3. TELEPHONE BILL - SITE 3	11-04129	PO Total	91.74
VERIZON (SR.SERVICES)	Telephones - C1	G-02-11-501-004-20750	1. TELEPHONE BILL - SITE 5			
			2. TELEPHONE BILL - SITE 5			
			3. TELEPHONE BILL - SITE 5	11-04130	PO Total	113.14
ROBERT HEENAN	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-04131	PO Total	51.00
DOUG HAUSER	Travel - C2	G-02-11-501-005-20970	1.MILEAGHE REIMBURSEMENT DAILY			
	Travel - SWHDM	G-02-11-501-012-20970	2. MILEAGE REIMBURSEMENT-WKND	11-04239	PO Total	59.67
DIANE HERNANDEZ	Travel - C2	G-02-11-501-005-20970	MILEAGE REIMBURSEMENT FOR	11-04245	PO Total	20.40
CAROLA, EDWARD	Travel - SWHDM	G-02-11-501-012-20970	MILEAGE REIMBURSEMENT FOR	11-04246	PO Total	130.05
				<b>G</b>	<b>Fund Total</b>	<b>114,484.87</b>

# FreeHolder Bill List Report by Department

Vendor Name
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Account Description
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Account Number
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Item Description
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PO Number
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Division of Senior Services
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Dept Total
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133,872.07
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## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Economic Development</b>						
		1	<b>Fund Accts</b>			
PHILADELPHIA BUSINESS JOURNAL	Books and Subscriptions	1-01-20-170-001-20910	1 YEAR SUBSCRIPTION - 52 ISSUE	11-02601	PO Total	102.00
SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues	1-01-20-170-001-20921	MEMBERSHIP DUES FROM 4/1/11	11-03641	PO Total	1,275.00
NAIOP BUYER'S GUIDE	Advertising	1-01-20-170-001-20205	1 ST ISSUE DEVELOPMENT MAGAZIN	11-03642	PO Total	395.00
MID-ATLANTIC REAL ESTATE JOURN	Advertising	1-01-20-170-001-20205	INVOICE #19983	11-03659	PO Total	495.00
JIGSAW MEDIA.CA LTD	Advertising	1-01-20-170-001-20205	INVOICE 11037	11-03690	PO Total	1,800.00
CHAMBER OF COMMERCE	Meetings, Memberships and Dues	1-01-20-170-001-20921	EILEEN GALLO TO ATTEND	11-04224	PO Total	15.00
		1	<b>Fund Total</b>			<u>4,082.00</u>
		G	<b>Fund Accts</b>			
IKON OFFICE SOLUTION	Reproduction Machine Rental (P)	G-02-10-084-170-20850	THIRTY SIX MONTHS CPC PROGRAM	10-08491	PO Total	896.00
NEW JERSEY CAREER CENTER	Individual Training Accounts - FS/GA	G-02-10-084-170-21231	STUDENT: SURINDER DEO	10-11015	PO Total	571.43

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
THE SCHOOL OF COURT REPORTING	Dislocated	G-02-08-088-003-20229	STUDENT: NATALIE BOULANGER	10-11467	PO Total 4,000.00
PREMIER EDUCATION GROUP	Dislocated	G-02-08-088-003-20229	STUDENT: ELLYN STERN	10-11475	PO Total 2,000.00
PREMIER EDUCATION GROUP	Dislocated	G-02-08-088-003-20229	STUDENT: KATHLEEN ZELINSKI	10-11476	PO Total 2,000.00
NEW JERSEY CAREER CENTER	Dislocated	G-02-08-088-003-20229	STUDENT: ELIZABETH GOFF	10-11478	PO Total 1,142.85
BOGEYS CLUB & CAFE	Food (P)	G-02-10-084-170-20430	WIB QUARTERLY BREAKFAST MTGS	10-11872	PO Total 777.00
GLOUCESTER COUNTY COLLEGE	Contracted Services (Federal)	G-02-10-082-170-20229	SHARED SERVICES AGREEMENT BTWN	10-11891	PO Total 10,500.00
GLOUCESTER COUNTY COLLEGE	Contracted Services (State)	G-02-10-082-170-20228	SHARED SERVICES AGREEMENT BTWN	10-11892	PO Total 13,684.22
NEW JERSEY CAREER CENTER	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: ASHLEIGH GERARD	10-12449	PO Total 571.43
GLOUCESTER COUNTY COLLEGE	Literacy	G-02-10-084-170-21228	SHARED SERVICE AGREEMENT BTWN	10-12586	PO Total 21,831.77
GCIT	GCIT Supplimental	G-02-10-084-170-21236	RESOLUTION AUTHORIZING THE	10-12591	PO Total 8,336.97



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NETWORK LEARNING INSTITUTE,INC	ITS's Adult	G-02-10-081-170-21299	STUDENT: LATOYA ARCHIE	10-12804	PO Total	592.00
PRISM CAREER INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: RICHARD PARKS	10-12806	PO Total	3,199.99
SMITH & SOLOMON	Dislocated	G-02-08-088-003-20229	STUDENT: PETER P. CARROLL	10-12807	PO Total	1,440.00
CASINO GAMING INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: GEORGE JOHNSON	11-00748	PO Total	1,800.00
G.C.C./CONTINUING EDUCATION	Dislocated	G-02-08-088-003-20229	STUDENT: WINSOME WINT-LASTRA	11-01047	PO Total	3,609.00
G.C.C./CONTINUING EDUCATION	Dislocated	G-02-08-088-003-20229	STUDENT: ANGELA NOVACK	11-01048	PO Total	3,609.00
G.C.C./CONTINUING EDUCATION	Dislocated	G-02-08-088-003-20229	STUDENT: MALLORY B. ROSS	11-01049	PO Total	2,698.00
G.C.C./CONTINUING EDUCATION	Dislocated	G-02-08-088-003-20229	STUDENT: MARKETA DUNBAR-LEE	11-01327	PO Total	3,144.00
G.C.C./CONTINUING EDUCATION	ITA's Adult	G-02-09-081-170-21299	STUDENT: NORMA THIEL			
	ITS's Adult	G-02-10-081-170-21299	REMAINDER OF PAYMENT	11-01328	PO Total	3,144.00
CAMDEN COUNTY COLLEGE-	Dislocated	G-02-08-088-003-20229	STUDENT: KELLY L. MARTIN			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-01329	PO Total 2,999.00
CAMDEN COUNTY COLLEGE-	Dislocated	G-02-08-088-003-20229	STUDENT:WILLIAM NEIMEISTER III	11-01482	PO Total 1,695.00
NETWORK LEARNING INSTITUTE,INC	ITS's Adult	G-02-10-081-170-21299	STUDENT: WILLIAM WATTS	11-01641	PO Total 744.60
PREMIER EDUCATION GROUP	Dislocated	G-02-08-088-003-20229	STUDENT: BARBARA INGLEHEARN	11-01752	PO Total 2,000.00
G.C.C./CONTINUING EDUCATION	Dislocated	G-02-08-088-003-20229	STUDENT - ALLISON BELL	11-01758	PO Total 3,132.00
RUTGERS UNIVERSITY PRO.	Dislocated	G-02-08-088-003-20229	STUDENT: FREDRIKA WINFIELD	11-01760	PO Total 3,990.00
ASI CAREER INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: RENEE CASCIELLO	11-02131	PO Total 4,000.00
NETWORK LEARNING INSTITUTE,INC	ITA's Dislocated Worker	G-02-10-081-170-23299	REMAINDER OF PAYMENT		
		G-02-09-081-170-23299	STUDENT: DANIEL RUEGG	11-02134	PO Total 499.80
NEW JERSEY CAREER CENTER	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: MARK NEAL	11-02135	PO Total 500.00
NETWORK LEARNING INSTITUTE,INC	Dislocated	G-02-08-088-003-20229	STUDENT: CHRISTA DELGAUDIO	11-02136	PO Total 2,635.84

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ASI CAREER INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: DONNA BROWN	11-02138	PO Total	4,000.00
SMITH & SOLOMON	Dislocated	G-02-08-088-003-20229	STUDENT: ANTHONY CAMPBELL	11-02139	PO Total	4,000.00
ASI CAREER INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: GINA L. JOHNSON	11-02140	PO Total	4,000.00
ASI CAREER INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: EVIE G. MAYO	11-02142	PO Total	4,000.00
SMITH & SOLOMON	Dislocated	G-02-08-088-003-20229	STUDENT: STEVEN WEINDEL	11-02143	PO Total	4,000.00
ASI CAREER INSTITUTE	Dislocated	G-02-08-088-003-20229	STUDENT: SANDER R. DERINS	11-02497	PO Total	4,000.00
ASI CAREER INSTITUTE	ITS's Adult	G-02-10-081-170-21299	STUDENT: CHERYL LOCANTORE	11-02498	PO Total	4,000.00
G.C.C./CONTINUING EDUCATION	Dislocated	G-02-08-088-003-20229	STUDENT: RICHARD PASCARELLO	11-02600	PO Total	3,995.00
NEW JERSEY CAREER CENTER	ITS's Adult	G-02-10-081-170-21299	STUDENT: KELLI YACOVELLI	11-02698	PO Total	571.43
B A TECHNICAL SCHOOL	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: CAMILLE THOMAS	11-02699	PO Total	2,000.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PREMIER EDUCATION GROUP	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: LENAMARIE REAGLE	11-02878	PO Total	1,000.00
SMITH & SOLOMON	ITS's Adult	G-02-10-081-170-21299	STUDENT: REGINALD LILES	11-02880	PO Total	4,000.00
NEW JERSEY CAREER CENTER	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: DANEEN MCGINNESS	11-02881	PO Total	571.43
SMITH & SOLOMON	Dislocated	G-02-08-088-003-20229	STUDENT: KENNETH LUEHMANN	11-03058	PO Total	4,000.00
SMITH & SOLOMON	Dislocated	G-02-08-088-003-20229	STUDENT: FREDERICK BAGINSKI	11-03276	PO Total	4,000.00
MCITC	Dislocated	G-02-08-088-003-20229	STUDENT: CAROLINE BENTON	11-03277	PO Total	4,000.00
GLOU CO BD OF SOC SERV	Individual Training Accounts - CAVP	G-02-10-084-170-21230	REIMBURSEMENT FOR EMPLOYEE	11-03278	PO Total	971.00
G.C.C./CONTINUING EDUCATION	Dislocated	G-02-08-088-003-20229	STUDENT: ROBERT CRISMOND	11-03387	PO Total	3,995.00
G.C.C./CONTINUING EDUCATION	Dislocated	G-02-08-088-003-20229	STUDENT: MARGARET MCGOWAN	11-03388	PO Total	3,609.00
NETWORK LEARNING INSTITUTE,INC	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: ROBERT STEIGERWALT JR	11-03391	PO Total	846.72

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
B A TECHNICAL SCHOOL	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: JACQUELINE BARNETT	11-03394	PO Total 4,000.00
SMITH & SOLOMON	Dislocated	G-02-08-088-003-20229	STUDENT: GARY J STALLWOOD	11-03395	PO Total 3,349.00
B A TECHNICAL SCHOOL	Individual Training Accounts - TANF	G-02-10-084-170-21229	STUDENT: EMMA SAMUELS	11-03396	PO Total 4,000.00
G.C.C./CONTINUING EDUCATION	Dislocated	G-02-08-088-003-20229	STUDENT: EDNA DUNN	11-03478	PO Total 3,609.00
STAPLES ADVANTAGE	Office Supplies	G-02-10-081-170-20410	PILOT BETTER GRIP BALLPOINT		
	Office Supplies (A)	G-02-10-084-170-20410	BIC WHITE OUT BRAND SHAKE AND		
			SWINGLINE EZ TOUCH REDUCED		
	Office Supplies	G-02-10-081-170-20410	AVERY MARKS-A-LOT DRY ERASE		
			BIC WITE OUT BRAND EZ CORRECT		
			3M SCOTCH MAGIC TAPE MULTIPACK		
			STAPLES TOP-TAB FILE FOLDERS		
			STAPLES GUMMED WOVE DIAGONAL		
	Office Supplies (A)	G-02-10-084-170-20410	STAPLES STENO NOTEBOOKS, GREEN		
			STAPLES COLORED TOP TAB FILE		
	Office Supplies	G-02-10-081-170-20410	AVERY PRINT/WRITE FILE FOLDER		
			STAPLOES COPY PAPER, LEDGER		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies (A)	G-02-10-084-170-20410	BIC WITE OUT BRAND QUICK DRY	11-03479	PO Total	231.97
GSETA	Meetings, Memberships and Dues (A)	G-02-10-084-170-20921	JOE FRATTALI -ADMINISTRATIVE	11-03480	PO Total	50.00
G.A. BLANCO & SONS INC.	Office Supplies	G-02-10-081-170-20410	SAFCO ONYX TRIPLE MESH WALL	11-03504	PO Total	61.60
RIBBONS EXPRESS INC PD-11-009	Computer Supplies	G-02-10-081-170-20405	HP INKJET PRINT CARTRIDGE			
	Computer Supplies (P)	G-02-10-084-170-20405	LEXMARK (X-160) BLACK INK			
			LEXMARK (X-160) COLOR INK	11-03532	PO Total	264.00
SMITH & SOLOMON	Dislocated	G-02-08-088-003-20229	STUDENT: JEFFREY BRIGHT			
	ITA's Dislocated Worker	G-02-10-081-170-23299	REMAINDER OF PAYMENT	11-03638	PO Total	4,000.00
NETWORK LEARNING INSTITUTE,INC	ITA's Dislocated Worker	G-02-10-081-170-23299	STUDENT: DONNA KRUL	11-03640	PO Total	846.72
H J GRABER	Homeowner Rehabilitation	G-02-10-091-170-21287	REMAINING BALANCE	11-03656	PO Total	5,000.00
RIBBONS EXPRESS INC PD-11-009	Office Supplies	G-02-10-081-170-20410	EXTENDED CAPACITY MAINTENANCE	11-04215	PO Total	150.00
LILLIAN FARERI-WALL	Travel (P)	G-02-10-084-170-20970	1/28/11; TRAVEL FROM GC ONE			

# FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LILLIAN FARERI-WALL	Travel (P)	G-02-10-084-170-20970	4/15/11; TRAVEL FROM GC ONE	11-04223	PO Total	25.50
TRIAD ASSOCIATES	Consultants	G-02-09-089-170-20215	ATLANTIC CITY ELECTRIC			
			ROBINSON & ANDUJAR, ATTORNEY			
			PROPERTY MANAGEMENT FEES -			
			AHOME HOUSING COUNSELING			
			UKRAINIAN WEEKLY REAL ESTATE			
			EXPERIAN - CREDIT REPORT			
			SIR SPEEDY PRINTING INVOICE			
			BLACK DOG LLC PAYMENT REQ -			
			WOODBURY CITY - PROPERTY TAXES			
			PSE&G - 36 HOPKINS, WOODBURY			
			PSE&G - 64 HOPKINS, WOODBURY			
			ATLANTIC CITY ELECTRIC	11-04279	PO Total	47,294.53
				G	Fund Total	246,185.80
		T	Fund Accts			
ROBIN'S NEST INC	Outside Services (Robins Nest)	T-03-08-909-170-20299	CONTRACT BETWEEN THE COUNTY OF	10-00812	PO Total	21,036.00
FOOD BANK OF SOUTH JERSEY	Food Bank of SJ (PS)	T-03-08-610-170-21235	SUBRECIPIENT AGREEMENT WITH			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				10-09607	PO Total 9,538.31
BOYS & GIRLS CLUBS OF GLOUC.CO	Youth Program, Boys & Girls Club (PS)	T-03-08-610-170-21233	SUBRECIPIENT AGREEMENT WITH	10-09609	PO Total 6,666.66
ENVIRONMENTAL TESTING	Lead Based Paints	T-03-08-610-170-21288	PROFESSIONAL SERVICES CONTRACT	10-09610	PO Total 670.00
KERNAN CONSULTING ENGINEERS	Engineering/Inspections (P)	T-03-08-610-170-20217	PROFESSIONAL SERVICES CONTRACT	10-09611	PO Total 1,780.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental (A)	T-03-08-610-170-20850	RICHO MP8000SP COPIER PRINTER	10-10412	PO Total 401.53
GLASSBORO, BOROUGH OF	Glassboro	T-03-08-610-170-21206	SUBRECIPIENT MUNICIPAL	10-12272	PO Total 5,850.56
HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance	T-03-08-710-170-21285	SHARED SERVICES AGREEMENT	11-00712	PO Total 8,944.10
H J GRABER	Homeowner Rehab - HOME	T-03-08-710-170-21287	JOHN & ANGELINA MYERS	11-03533	PO Total 9,425.00
H J GRABER	Homeowner Rehab - HOME	T-03-08-710-170-21287	BENJAMIN EVANS	11-03534	PO Total 23,347.00
ZAHIRA WILSON-CHAVIS	Homebuyer Assistance	T-03-08-710-170-21286	ZAHIRA WILSON-CHAVIS	11-03535	PO Total 7,700.00
H J GRABER	Homeowner Rehab	T-03-08-610-170-21287	KEVIN & CYNTHIA HOFFMAN		



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-03656	PO Total	8,198.00
7'OIL COMPANY INC/SUNTEMP OIL	Homeowner Rehab NATALIE JACKSON	T-03-08-610-170-21287		11-03657	PO Total	2,000.00
H J GRABER	Homeowner Rehab - HOME TRAINIE BARROW	T-03-08-710-170-21287		11-03658	PO Total	14,816.00
TIMOTHY JOBSON	Homebuyer Assistance TIMOTHY JOBSON	T-03-08-710-170-21286		11-03691	PO Total	10,000.00
RUBEN & RAMONA FUENTES	Homebuyer Assistance RUBEN & RAMONA FUENTES	T-03-08-710-170-21286		11-03692	PO Total	10,000.00
CHRISTA GENTILE	Homebuyer Assistance CHRISTA GENTILE	T-03-08-710-170-21286		11-03693	PO Total	10,000.00
				T	Fund Total	150,373.16
			<b>Economic Development</b>		<b>Dept Total</b>	<b>400,640.96</b>

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Election Board**

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		0	<b>Fund Accts</b>		
VERIZON	Telephones	0-01-20-121-001-20750	PHONE BILL FOR MONTH OF MARCH		
				11-03956	PO Total 28.95
		0	<b>Fund Total</b>		<u>28.95</u>
		1	<b>Fund Accts</b>		
CONSTITUTION PRINTING COMPANY	Printing	1-01-20-121-001-20275	DEADLINE DATE CARDS FOR THE		
				11-02225	PO Total 50.00
DELL-SLG SALES	Machine and Equipment Maint Material:	1-01-20-121-001-20532	HARD DRIVE FOR THE WINEDS		
				11-03261	PO Total 189.99
STAPLES ADVANTAGE	Office Supplies	1-01-20-121-001-20410	MULTI-PURPOSE PAPER LETTER		
				11-03292	PO Total 387.84
ALETE PRINTING,LLC	Printing	1-01-20-121-001-20275	STANDARD WHITE WOVE #10 SELF-		
				11-03487	PO Total 347.50
DENISE FEARON	Election Expenses	1-01-20-121-001-20245	COMPUTER HELP FOR THE ANNUAL		
				11-03754	PO Total 150.00
ROBERT FEARON	Election Expenses	1-01-20-121-001-20245	COMPUTER HELP FOR THE ANNUAL		
				11-03755	PO Total 150.00
MICHELLE PALMER	Election Expenses	1-01-20-121-001-20245	COMPUTER HELP FOR THE ANNUAL		
				11-03756	PO Total 150.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CHRISTOPHER WOOD	Election Expenses	1-01-20-121-001-20245	COMPUTER HELP FOR THE ANNUAL	11-03757	PO Total	150.00
SCOTT W. PALMER	Election Expenses	1-01-20-121-001-20245	COMPUTER HELP FOR THE ANNUAL	11-03758	PO Total	150.00
ALVARADO, KIMBERLY	District Board Fees	1-01-20-121-001-20248	MASTER ABSENTEE BOARD WORKER			
			SUPPLY CLERK 9PM-11PM	11-03761	PO Total	300.00
SAMANTHA MOYER	District Board Fees	1-01-20-121-001-20248	ABSENTEE BOARD WORKER FOR THE	11-03762	PO Total	150.00
DANEEN MCGINNESS	District Board Fees	1-01-20-121-001-20248	ABSENTTE BOARD WORKER FOR THE			
			SUPPLY ROOM HELP	11-03763	PO Total	250.00
LOUDENSLAGER, GARY	Election Expenses	1-01-20-121-001-20245	COMPUTER HELP FOR ANNUAL	11-03767	PO Total	100.00
THOMAS T. FALLON	Election Expenses	1-01-20-121-001-20245	COMPUTER HELP FOR THE ANNUAL	11-03770	PO Total	100.00
SCHMIDT, GARY	Election Expenses	1-01-20-121-001-20245	DATA PROCESSING SPECIALIST	11-03771	PO Total	185.00
MARC PUBLISHING CO	Books and Subscriptions	1-01-20-121-001-20910	RENEWAL FOR CROSS REFERENCE	11-03889	PO Total	157.83

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SOUTH JERSEY NEWSPAPERS	Advertising	1-01-20-121-001-20205	PUBLIC NOTICE FOR THE ANNUAL	11-03890	PO Total 591.20
STEPHANIE SALVATORE	Travel Expense	1-01-20-121-001-20970	MILEAGE REIMBURSMET FOR THE	11-03892	PO Total 61.20
MARK HARRIS	Travel Expense	1-01-20-121-001-20970	REIMBURSEMENT FOR THE MILEAGE REIMBURSMET FOR	11-03893	PO Total 112.20
ZALLIES SHOPRITE	Food	1-01-20-121-001-20430	GROCERY & SUPPLIES FOR THE BREAKFAST & LUNCH FOR STAFF	11-03933	PO Total 1,031.38
ELECTION SUPPORT & SERV., INC.	Other Expenses	1-01-20-121-001-20299	SET UP AND CERTIFY 115 AVC		
	Data Processing Services	1-01-20-121-001-20225	ONE (1)TECHNICIAN FOR ELECTION	11-03935	PO Total 5,385.00
MUNICIPAL CLERKS ASSOC OF GC	Meetings, Memberships and Dues	1-01-20-121-001-20921	MEMBERSHIP DUES FOR THE	11-03937	PO Total 300.00
VERIZON	Telephones	1-01-20-121-001-20750	PHONE BILL FOR MONTH OF APRIL	11-03958	PO Total 30.86
STEPHANIE SALVATORE	Conferences	1-01-20-121-001-20920	LODGING EXPENSE FOR THE DAILY EXPENSE PARKING/TOLLS		

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

MARK HARRIS

Conferences

1-01-20-121-001-20920

LODGING EXPENSE FOR THE

PARKING/TOLLS

11-04009

PO Total

373.66

11-04010

PO Total

295.58

JOANNE WYATT

District Board Fees

1-01-20-121-001-20248

ABSENTEE BOARD WORKER FOR THE

11-04423

PO Total

150.00

1

Fund Total

11,299.24

**Election Board**

**Dept Total**

**11,328.19**

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		0	<b>Fund Accts</b>		
SPARKLE HILL INC.	Laundry Services	0-01-25-250-002-20293	PAYMENT OF INVOICES:		
				11-03236	PO Total 13.75
USA MOBILITY WIRELESS INC.	Paging Service	0-01-25-250-001-20213	Disconnected beepers not		
				11-03467	PO Total 1,097.00
		0	<b>Fund Total</b>		<b>1,110.75</b>
		1	<b>Fund Accts</b>		
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-250-001-20850	COPIER RENTAL FOR:		
				11-01332	PO Total 74.90
O.H.D.	Equipment Svc Maintenance Agreemen	1-01-25-250-001-20370	OHD FitTester 3000 calibration		
			estimated shipping/handling		
				11-01870	PO Total 590.00
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	OXYGEN HUMIDIFIERS		
				11-02438	PO Total 102.00
BOUNDTREE MEDICAL LLC	Medical & Dental Supplies	1-01-25-250-002-20450	OXYGEN WRENCHES		
			TRIANGULAR BANDAGES		
				11-02440	PO Total 124.70
HUTTON COMMUNICATIONS	Antenna and Tower Services	1-01-25-250-001-20387	3/4" thru-hole mounts, 17"		
			SMA, (M) straing, LMR-400		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
HUTTON COMMUNICATIONS	Antenna and Tower Services	1-01-25-250-001-20387	TNC, (M) plug, RG58, 3PC crimp		
			450-512 unity gain, low		
			Lace-up, LCFS114-50JA cable		
			Mini UHF (M) plug, RG58 crimp		
			Crimp tool kit, various		
				<b>11-02520</b>	<b>PO Total</b>
					<b>821.68</b>
HENRY SCHEIN INC-MEDICAL DIV	Medical Equipment	1-01-25-250-002-20632	PATHO-SHIELD 5' W/METAL		
				<b>11-02593</b>	<b>PO Total</b>
					<b>107.10</b>
MOTOROLA SOLUTIONS- GOV'T MKTS	Outside Radio Repairs	1-01-25-250-001-20386	FLAT RATE REPAIR OF PARER		
			FLAT RATE PAGER REAPIR		
				<b>11-02886</b>	<b>PO Total</b>
					<b>156.00</b>
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	1-01-25-250-002-20305	FUEL FILTER TRUCK 022		
				<b>11-02978</b>	<b>PO Total</b>
					<b>156.30</b>
A & P PLUMBING & HEATING CO	Education and Training	1-01-25-250-002-20930	1/2 " COUPLING		
			3/4 X 1/2 REDUCER		
			19628		
			19683		
			1/2 UNION		
			3/4 UNION		
			1/2 CAP		

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

A & P PLUMBING & HEATING CO

Education and Training

1-01-25-250-002-20930

3/4 CAP

1/2 X 3/8 M ADAPTER

1/2 X 1/2 M ADAPTER

1/2 X 3/8 F ADAPTER

3/4 " COUPLING

1/2 X 1/2 F ADAPTER

1/2" CXF DROP EAR 90 DEGREE

1/2" TYPE L COPPER

3/8 CEILING PLATES

3/8 NUTS

3/4 COPPER S/R HANGERS

GUY GRAY 88048 BOX

3/4 45 DEGREE

1/2 90 DEGREE

3/4 90 DEGREE

1/2 FT9 90 DEGREE

3/4 FT9 90 DEGREE

1/2 45 DEGREE

1/2 FT9 45 DEGREE

3/4 FT9 45 DEGREE



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-03042	PO Total	1,167.28
MOORE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	ADULT BVM			
			ADULT STIFFNECK COLLARS			
			CAVICIDE SPRAY			
			VIONEX TOWELETTE			
			ADULT EPIPEN			
				11-03231	PO Total	5,135.58
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	GLOVES - LARGE			
			GLOVES - MEDIUM			
			ICE PACKS			
				11-03232	PO Total	964.56
COMMON CENTS EMS SUPPLY	Medical & Dental Supplies	1-01-25-250-002-20450	ORAL GLUCOSE			
				11-03233	PO Total	99.50
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	1-01-25-250-002-20305	REPAIRS TO TRUCK 001			
				11-03237	PO Total	440.23
PITMAN, BORO OF	Utilities	1-01-25-250-002-20714	PAYMENT OF 13% OF UTILITIES AT			
				11-03238	PO Total	580.00
GRAINGER INDUSTRIAL SUPPLY	Automotive Parts	1-01-25-250-002-20469	WASH BRUSH			
			WOOD HANDLE			
	Janitorial Supplies	1-01-25-250-002-20540	CLR CLEANER			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-03253	PO Total	218.82
USA MOBILITY WIRELESS INC.	Paging Service	1-01-25-250-001-20213	Beeper Service - invoice date			
				11-03257	PO Total	226.07
GRAINGER INDUSTRIAL SUPPLY	Education and Training	1-01-25-250-002-20930	WIRE DUCT COVER			
			CORRUGATED LOOM, ORANGE			
			FLOOR CABLE COVER			
				11-03262	PO Total	79.98
SPRINT NEXTEL (DEPT OF CORRECT	Telephones	1-01-25-250-001-20750	Celluar charges - account #			
				11-03315	PO Total	319.42
MOORE MEDICAL, LLC	Medical & Dental Supplies	1-01-25-250-002-20450	NASAL AIRWAY 32FR			
			4 X 4'S			
				11-03383	PO Total	47.90
V.E. RALPH & SON INC	Medical & Dental Supplies	1-01-25-250-002-20450	5 X 9 DRESSING			
				11-03384	PO Total	6.60
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-25-250-002-20469	WINDOW WASH SOLUTION			
				11-03385	PO Total	14.56
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	1-01-25-250-002-20305	METAL BEZ LOCK RH			
			METAL BEZ NO LOCK LH			
			MAG COMP. SWITCH			
			SHIPPING AND HANDLING			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-03433	PO Total	340.56
CHANNING BETE COMPANY INC	Education and Training	1-01-25-250-002-20930	CHEST ASSEMBLY FOR ADULT/CHILD			
			SHIPPING	11-03452	PO Total	173.15
VINELAND AUTO ELECTRIC INC	Auto and Truck Repairs	1-01-25-250-002-20305	AUTO REJECT REPAIR	11-03475	PO Total	88.50
JOSEPH TULL	Travel Expense	1-01-25-250-001-20970	Mileage 3/8-3/30/11	11-03560	PO Total	38.76
MARK LANDWHER	Travel Expense	1-01-25-250-001-20970	Mileage 2/4/11	11-03561	PO Total	30.60
DM MEDICAL BILLINGS LLC	Other Expenses	1-01-25-250-002-20299	PAYMENT FOR EMS BILLING	11-03829	PO Total	21,194.60
STAPLES ADVANTAGE	Office Supplies	1-01-25-250-001-20410	RETRACTABLE NAME BADGE HOLDERS			
			8 1/2 X 11 FUSCHIA PAPER			
			BINDER CLIPS			
			PAINT MARKERS, ASSORTED			
			MESH TRAY, LETTER, BLACK			
			PAGE PROTECTORS	11-03832	PO Total	132.74
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-250-002-20411	XER-108R00725 - YELLOW			

FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number		
	Item Description	PO Number		
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-250-002-20411		
	XER-108R00727 - BLACK		<b>11-03836</b>	<b>PO Total</b>
				<b>185.00</b>
AIRGAS EAST	Medical & Dental Supplies	1-01-25-250-002-20450		
	PAYMENT FOR O2 INVOICES:			
	PAYMENT FOR RENTAL O2 INVOICES		<b>11-04037</b>	<b>PO Total</b>
				<b>302.80</b>
			<b>1</b>	<b>Fund Total</b>
				<b>33,919.89</b>
			<b>C Fund Accts</b>	
DELL-SLG SALES	Back Up Dispatch	C-04-07-023-250-23203		
	OptiPlex 780 small form factor			
	Remote Receivers Replacement	C-04-08-023-250-23206		
			<b>11-02888</b>	<b>PO Total</b>
				<b>31,651.22</b>
			<b>C</b>	<b>Fund Total</b>
				<b>31,651.22</b>
			<b>G Fund Accts</b>	
ADS INC.	Safety Equipment	G-02-10-181-000-20592		
	ICE-2X, includes 2 Complete			
			<b>10-12630</b>	<b>PO Total</b>
				<b>98.74</b>
EASTERN EMBLEM MANUFACTURING	Other Expense	G-02-09-181-000-20201		
	50 PCS Circular Patch			
	Freight		<b>10-12682</b>	<b>PO Total</b>
				<b>162.00</b>
COOPER NOTIFICATION, INC.	Other Equipment	G-02-11-181-000-20699		
	Roam Secure Renewel		<b>11-00633</b>	<b>PO Total</b>
				<b>35,000.00</b>
XYBIX	Education and Training	G-02-08-185-000-20930		
	Control box compact2 leg			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
XYBIX	Education and Training	G-02-08-185-000-20930	Lift - dual stage - 700mm R2			
			Estimated shipping charges			
				<b>11-00787</b>	<b>PO Total</b>	<b>1,152.34</b>
GRAYBAR ELECTRIC INC	Communication Center Equipment	G-02-08-182-000-20679	MOHWAK Wire			
			Mohawk W&C			
			MOHWAK Wire			
				<b>11-01859</b>	<b>PO Total</b>	<b>4,767.20</b>
FIRST DUE EMERGENCY SUPPLY CO	Safety Supplies	G-02-11-181-000-20403	Turnout Gear per Specific			
			Traditional styled fiberglass			
			HOOD, P84 Double Layer Long			
			Fire-Dex Leather boots size			
			Dragonfire Alpha Original NFPA			
				<b>11-02295</b>	<b>PO Total</b>	<b>15,377.76</b>
BOGUEKI ENTERPRISE	Other Expense	G-02-09-181-000-20201	Mag Key Box			
			Surface Mount Key Box			
				<b>11-02977</b>	<b>PO Total</b>	<b>619.38</b>
CDW Government,LLC	Equipment, Service & Maintenance Agr	G-02-08-183-000-20370	Kensington ProFit washable			
				<b>11-03128</b>	<b>PO Total</b>	<b>600.00</b>
EPLUS TECHNOLOGY,INC.	Equipment, Service & Maintenance Agr	G-02-08-183-000-20370	AXIS 214 PTZ NETWORK CAMERA			
				<b>11-03130</b>	<b>PO Total</b>	<b>989.00</b>

# FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
GOV CONNECTION INC	Equipment, Service & Maintenance Agr	G-02-08-183-000-20370	TRIPP TAA COMPLIANT 17" KVM		
			IOGEAR BOT COMBO KVMP SWITCH		
				<b>11-03131</b>	<b>PO Total 1,780.00</b>
EPLUS TECHNOLOGY,INC.	Equipment, Service & Maintenance Agr	G-02-08-183-000-20370	Kensington OPTICAL MOUSE ELITE		
				<b>11-03132</b>	<b>PO Total 354.00</b>
STEVEN J. LAPORTA	Education and Training	G-02-10-181-000-20930	Delta Air - Reimbursement		
				<b>11-03353</b>	<b>PO Total 616.80</b>
COOPER HEALTH SYSTEM	Education and Training	G-02-10-181-000-20930	Advanced Hazmat Life Support		
				<b>11-03456</b>	<b>PO Total 1,750.00</b>
STAPLES ADVANTAGE	Safety Equipment	G-02-09-181-000-20592	Dell Inkjet Cartridge J5566		
			Dell Inkjet Cartridge Series 5		
				<b>11-03486</b>	<b>PO Total 566.04</b>
RIBBONS EXPRESS INC PD-11-009	Communications Center Equipment	G-02-08-185-000-20679	Epson printer ribbon 9-1-1		
				<b>11-03922</b>	<b>PO Total 192.00</b>
RIBBONS EXPRESS INC PD-11-009	SWAT	G-02-09-181-000-20462	Printer Cartridge for HP		
			Printer Cartridges for HP		
				<b>11-04125</b>	<b>PO Total 672.00</b>
				<b>G</b>	<b>Fund Total 64,697.26</b>
				<b>T</b>	<b>Fund Accts</b>
GEN-EL SAFETY&IND PRODUCTS LLC	Envirmntl Qual Enf Fd ER Income/Reve	T-03-08-505-250-10000	Repair: Multirae Plus		

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

GEN-EL SAFETY&IND PRODUCTS LLC

Envirmntl Qual Enf Fd ER Income/Reve  
Shipping

T-03-08-505-250-10000

**11-03439 PO Total 215.31**

**T Fund Total 215.31**

**Emergency Mgt. Dept Total 131,594.43**

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Engineering**

**1 Fund Accts**

IKON OFFICE SOLUTIONS

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

-----

**11-00598 PO Total 323.99**

OCE'

Reproduction Supplies 1-01-20-165-001-20411

Complete Payment Inv#901716415

**11-02989 PO Total 22.49**

BROADWAY ELECTRIC (BESCO)

Traffic Signal Maintenance 1-01-20-165-001-20571

1038080-0000-01 Traffic Signal

**11-03595 PO Total 69.63**

CHARLES ESPOSITO

Travel Expense 1-01-20-165-001-20970

Call-Out, Traffic Signal Div.

**11-03968 PO Total 52.02**

**1 Fund Total 468.13**

**C Fund Accts**

ZONE STRIPING INC.

Long Life Striping (FA) C-04-08-013-165-13214

Contract for the Construction

**09-08006 PO Total 13,613.99**

DEFALCO AND BISCONTE INC

4-H-5 Jessup (GC) C-04-07-016-165-16214

Replacement for PO #08 512806

**09-09423 PO Total 10,236.96**

DEFALCO AND BISCONTE INC

RT. 322 Mullica Hill By-Pass (GC) C-04-09-012-165-12219

Construction Contract 07-05

**10-03044 PO Total 103,659.31**

SOUTH STATE INC

Overlay/Drainage Hurville (SA) C-04-08-012-165-12217

Construction Contract 06-14SA

**10-04164 PO Total 87,242.60**



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DEFALCO AND BISCONTE INC	Oak Grove Road - Woolwich (SA)	C-04-09-013-165-16205	Construction Contract 02-11			
				<b>10-05633</b>	<b>PO Total</b>	<b>121,312.25</b>
FEDERICI & AKIN P.A.	Cap Project Design & Mgmt Service (G	C-04-10-012-165-12211	2010-2011 Captial Projects			
				<b>10-08662</b>	<b>PO Total</b>	<b>6,562.50</b>
R.E. PIERSON CONST CO INC	Rt 322 and Tomlin Station Rd (SA)	C-04-09-013-165-13222	Construction Contract - 07-07			
				<b>10-08818</b>	<b>PO Total</b>	<b>202,932.50</b>
T&M ASSOCIATES	2-H-3 Delaware Street Grant (SA - BB)	C-04-01-016-165-16204	replace voided PO #08 468368			
				<b>10-09134</b>	<b>PO Total</b>	<b>937.38</b>
SIGNAL CONTROL PRODUCTS I	Traffic Signal Maint & Equipment (GC)	C-04-09-013-165-13216	PD-10-010, Traffic Signal 2010			
	Traffic Signal Maintenance & Equipmen	C-04-10-013-165-13216	Line Item 64, 25' mast arms			
	Traffic Signal Maint & Equipment (GC)	C-04-09-013-165-13216	Line Item 68, 2" x 12"			
			Line Item 69, X-XClose			
			Line Item 70, Galvanized			
			Line Item 71, Steel Locknuts			
	Traffic Signal Maintenance & Equipmen	C-04-10-013-165-13216				
			Line Item 72, D/C insulated			
			Line Item 75,Outpost Batteries			
			Line Item 76,Outpost Batteries			
	Traffic Signal Maint & Equipment (GC)	C-04-09-013-165-13216	Line Item 9, Traffic Signal			
	Traffic Signal Maintenance & Equipmen	C-04-10-013-165-13216	Line Item 80, M81 Transformer			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
SIGNAL CONTROL PRODUCTS I	Traffic Signal Maintenance & Equipmen	C-04-10-013-165-13216	Line Item 88, 2020 4-Camera		
			Line Item 13, Pole Bases		
			Line Item 20, Traffic Signal		
			Line Item 27, 2" Rigid Steel		
			Line Item 44, 5/8" x 10' Brass		
			Line Item 49, Clary SP-1000		
			Line Item 58, NJDOT Type "K"		
			Line Item 63, SKY-Electronics		
				<b>10-10117</b>	<b>PO Total 90,037.50</b>
DEFALCO AND BISCONTE INC	Minor Intersection Improvements (GC)	C-04-07-013-165-13219	Contract Change Order Increase		
				<b>10-10499</b>	<b>PO Total 7,308.84</b>
JPC GROUP INC	Rt 322 Mullica Hill Bypass & Richwood	C-04-10-012-165-12219	Construction Contract 07-05,II		
				<b>10-12693</b>	<b>PO Total 1,244,911.61</b>
SOUTH STATE INC	Overlay/Drainage Hurfville (SA)	C-04-08-012-165-12217	Contract Change Order Increase		
				<b>11-00063</b>	<b>PO Total 24,097.95</b>
CME ASSOCIATES CONSULTING AND	Rt 322 Mullica Hill Bypass (SA)	C-04-10-013-165-12219	Professional Services Contract		
				<b>11-00274</b>	<b>PO Total 4,345.50</b>
DRISCOLL CONSTRUCTION CO.,INC	Bridge 4-J-8 Barnsboro/Blackwood Rd(	C-04-10-016-165-16216	Construction Contract 08-05SA		
				<b>11-02328</b>	<b>PO Total 426,610.37</b>
SICKLES & ASSOCIATES,INC.	Overlay (F/A) ISTE A 2010	C-04-10-012-165-12205	Professional Services Contract		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02567	PO Total	12,100.00
HARRISON TOWNSHIP POLICE	Police Traffic Directors (GC) 07-05 Phase II, Police Traffic	C-04-10-012-165-12212		11-03170	PO Total	270.00
WASHINGTON TWP POLICE	Police Traffic Directors (GC) Police traffic control on	C-04-10-012-165-12212		11-03305	PO Total	1,800.00
HARRISON TOWNSHIP POLICE	Police Traffic Directors (GC) Police Traffic Directors 07-07	C-04-10-012-165-12212		11-03344	PO Total	960.00
HARRISON TOWNSHIP POLICE	Rt 322 Mullica Hill Bypass (SA) Police Traffic Directors 07-05	C-04-10-013-165-12219		11-03345	PO Total	600.00
HARRISON TOWNSHIP POLICE	Rt 322 Mullica Hill Bypass (SA) Police Traffic Directors 07-05	C-04-10-013-165-12219		11-03346	PO Total	960.00
SOUTH JERSEY NEWSPAPERS	Non-reimbursable Federal Overlay Puyblic Notice Advert. 10-01FA	C-04-08-012-165-12220		11-03347	PO Total	368.55
SOUTH JERSEY NEWSPAPERS	Non-reimbursable Federal Overlay Puyblic Notice Advert. 10-09FA	C-04-08-012-165-12220		11-03348	PO Total	422.10
MANTUA TWP POLICE DEPT	Rt 322 Mullica Hill Bypass (SA) Police Traffic Directors 07-05	C-04-10-013-165-12219		11-03411	PO Total	1,080.00
SOUTH HARRISON TWP. POLICE	Rt 322 Mullica Hill Bypass (SA) Police Traffic Directors 07-05	C-04-10-013-165-12219		11-03413	PO Total	240.00
ELK TOWNSHIP POLICE DEPT.	Rt 322 Mullica Hill Bypass (SA) Police Traffic Directors 07-05	C-04-10-013-165-12219				

# FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-03414	PO Total	240.00
BOROUGH OF WENONAH POL.DEPT.	Rt 322 Mullica Hill Bypass (SA) Police Traffic Directors 07-05	C-04-10-013-165-12219		11-03558	PO Total	480.00
TECHNA PRO ELECTRIC LLC	Traffic Signal Maintenance & Equipmen Call-Out, After Hours	C-04-10-013-165-13216		11-03694	PO Total	688.35
TECHNA PRO ELECTRIC LLC	Traffic Signal Maintenance & Equipmen Call-Out, After Hours	C-04-10-013-165-13216		11-03695	PO Total	574.50
TECHNA PRO ELECTRIC LLC	Traffic Signal Maintenance & Equipmen Call-Out, After Hours	C-04-10-013-165-13216		11-03703	PO Total	1,417.00
PENNONI ASSOCIATES INC	Overlay (Federal Aid) Professioanl Services per Overlay (F/A) ISTEPA 2010	C-04-09-012-165-12205 C-04-10-012-165-12205		11-03810	PO Total	3,900.00
HARRISON TOWNSHIP POLICE	Rt 322 Mullica Hill Bypass (SA) Police Traffic Directors 07-05	C-04-10-013-165-12219		11-03975	PO Total	480.00
PITMAN, BORO OF	Rt 322 Mullica Hill Bypass (SA) 07-05 Phase II, Police Traffic	C-04-10-013-165-12219		11-04265	PO Total	120.00
				C	Fund Total	<u>2,370,509.76</u>
			G	Fund Accts		
SOUTH STATE INC	RT 322, CR623 to CR 618 Resurfacing Construction Contract, 08-17FA	G-02-09-057-003-20240		09-13724	PO Total	102,150.85

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**G Fund Total 102,150.85**

**Engineering Dept Total 2,473,128.74**

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Freeholders**

0 **Fund Accts**

RIVERWINDS RESTAURANT

Meetings, Memberships and Dues 0-01-20-110-001-20921  
SNJ FREEHOLDERS ASSOC. DINNER

10-08630 **PO Total** 2,226.00

0 **Fund Total** 2,226.00

1 **Fund Accts**

RIBBONS EXPRESS INC PD-11-009

Reproduction Supplies 1-01-20-110-001-20411  
Printer Toner for Freeh office

11-02909 **PO Total** 84.00

ABOVE ALL ENGRAVING

Other Supplies 1-01-20-110-001-20499  
Name plates for Freeholders  
Other General Expenses 1-01-20-110-001-20990

11-03022 **PO Total** 300.00

GLOUCESTER CO. MAYORS ASSOC.

Meetings, Memberships and Dues 1-01-20-110-001-20921  
GC Mayors Assoc Dues

11-03445 **PO Total** 350.00

VERIZON WIRELESS (prosecutor)

Telephones 1-01-20-110-001-20750  
MONTHLY FEE FOR WIRELESS

11-03991 **PO Total** 46.07

ABOVE ALL ENGRAVING

Other Supplies 1-01-20-110-001-20499  
nametag for Freeholder

11-04097 **PO Total** 22.00

SALMON SIGNS

Other Supplies 1-01-20-110-001-20499  
NAMEPLATE SIGNS FOR FREEHOLDER

11-04099 **PO Total** 55.00

1 **Fund Total** 857.07

### 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

11-02122 PO Total 19,000.00

BOROUGH OF GLASSBORO

Other General Expense T-03-08-507-110-20990  
reimbursement for maintenance

11-03790 PO Total 9,500.00

T Fund Total 28,500.00

**Freeholders**

**Dept Total 31,583.07**

**Gasoline and Diesel**

1 **Fund Accts**

CITY OF WOODBURY (TREAS)

Gasoline and Diesel 1-01-31-460-001-20470  
PAYMENT FOR FUEL USED BY GCEMS

11-03834 PO Total 404.75

FERGUSON & MCCANN INC.

Gasoline and Diesel 1-01-31-460-001-20470  
inv#25319, line tests, leak  
  
inv#25318, to furnish labor,

11-03854 PO Total 3,400.00

RIGGINS, INC.

Gasoline and Diesel 1-01-31-460-001-20470  
PD#010-041, diesel and

11-03859 PO Total 99,972.87

1 Fund Total 103,777.62

**Gasoline and Diesel**

**Dept Total 103,777.62**

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		0				<b>Fund Accts</b>
SOUTH JERSEY AUTO SUPPLY #10	Mower Parts	0-01-28-371-001-20467	MOWER PARTS			
				<b>10-10636</b>	<b>PO Total</b>	<b>41.48</b>
TURF EQUIP.& SUPPLY CO.LLC	Mower Parts	0-01-28-371-001-20467	MOWER PARTS			
				<b>10-10642</b>	<b>PO Total</b>	<b>175.06</b>
LAWN & GOLF SUPPLY CO INC	Recreational Materials	0-01-28-371-001-20414	MISCELLANEOUS PARTS			
				<b>11-00967</b>	<b>PO Total</b>	<b>237.49</b>
		0			<b>Fund Total</b>	<b>454.03</b>
		1				<b>Fund Accts</b>
RIGGINS, INC.	Gasoline and Diesel	1-01-28-371-001-20470	GASOLINE AND DIESEL			
				<b>11-00328</b>	<b>PO Total</b>	<b>913.50</b>
PRO-SHOPKEEPER COMPUTER	Equipment Svc Maintenance Agreemen	1-01-28-371-001-20370	TECHNICAL SUPPORT			
				<b>11-00331</b>	<b>PO Total</b>	<b>160.00</b>
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	1-01-28-371-001-20525	MISCELLANEOUS WELDING SUPPLIES			
				<b>11-01511</b>	<b>PO Total</b>	<b>12.00</b>
ACUSHNET CO	Pro Shop Merchandise	1-01-28-371-001-20415	Pro Shop Merchandise			
				<b>11-02270</b>	<b>PO Total</b>	<b>3,286.43</b>
ACUSHNET CO	Pro Shop Merchandise	1-01-28-371-001-20415	Pro Shop Merchandise			
				<b>11-02271</b>	<b>PO Total</b>	<b>2,593.41</b>



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CROSSHAIRS GOLF	Pro Shop Merchandise	1-01-28-371-001-20415	Pro Shop Merchandise			
				<b>11-02273</b>	<b>PO Total</b>	<b>669.85</b>
MONTERY CLUB	Pro Shop Merchandise	1-01-28-371-001-20415	PRO SHOP MERCHANDISE			
				<b>11-02316</b>	<b>PO Total</b>	<b>591.87</b>
ANTIGUA GROUP INC.	Pro Shop Merchandise	1-01-28-371-001-20415	PRO SHOP MERCHANDISE			
				<b>11-02783</b>	<b>PO Total</b>	<b>548.08</b>
GOLF CARS,INC.	Other Rentals	1-01-28-371-001-20899	CLUB CAR			
				<b>11-03732</b>	<b>PO Total</b>	<b>37,830.00</b>
				<b>1</b>	<b>Fund Total</b>	<b>46,605.14</b>
		<b>C</b>	<b>Fund Accts</b>			
LOSBERGER US LLC	Renovate Maintenance Building	C-04-06-010-371-10208	WHITE SIDE WALL			
			ESTIMATED SHIPPING			
				<b>11-02973</b>	<b>PO Total</b>	<b>685.00</b>
				<b>C</b>	<b>Fund Total</b>	<b>685.00</b>
		<b>T</b>	<b>Fund Accts</b>			
MITCHELL PRODUCTS LLC	Grounds Maintenance Materials	T-03-08-509-371-20529	GROUNDS MAINTENANCE MATERIALS			
				<b>10-06264</b>	<b>PO Total</b>	<b>2,167.60</b>
AGRIUM ADVANCED TECH.(US),INC.	Chemicals	T-03-08-509-371-20593	GROUND MAINTENANCE SUPPLIES			
				<b>10-06267</b>	<b>PO Total</b>	<b>4,379.33</b>
HELENA CHEMICAL COMPANY	Grounds Maintenance Materials	T-03-08-509-371-20529	ADDITIONAL FUNDS			

# FreeHolder Bill List Report by Department

**Vendor Name**

HELENA CHEMICAL COMPANY

**Account Description**

Chemicals

**Account Number**

T-03-08-509-371-20593

**Item Description**

GROUPS MAINTENANCE SUPPLIES

**PO Number**

10-06359

PO Total

4,599.48

T

Fund Total

11,146.41

**Golf Course**

**Dept Total**

**58,890.58**

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1	Fund Accts		
LEE R. LLOYD	Professional Health Care Services Contract Services/Respiratory	1-01-27-330-001-20234		11-00531	PO Total 210.00
VISITING NURSE & HOMEMAKER SER	Professional Health Care Services ProfessionalServices Contract	1-01-27-330-001-20234		11-00534	PO Total 1,649.00
IKON OFFICE SOLUTION	Reproduction Machine Rental Copier Rental - Admin.-2011	1-01-27-330-001-20850		11-00666	PO Total 141.25
IKON OFFICE SOLUTIONS	Reproduction Machine Rental SERIAL#M5485700204	1-01-27-330-001-20850		11-00667	PO Total 141.25
IKON OFFICE SOLUTIONS	Reproduction Machine Rental SERIAL# TVW00343 - ACCT#KT4581	1-01-27-330-001-20850		11-00668	PO Total 331.93
SOUTH JERSEY WATER TEST LLC.	Labatory and Diagnostic Services Water Analysis per Contract	1-01-27-330-001-20260		11-01442	PO Total 397.00
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies Medical Supply - Nsg	1-01-27-330-001-20432		11-01572	PO Total 174.00
TAYLOR TECHNOLOGIES INC	Lab Supplies Lab Supplies - (Pool Testing) Shipping charge	1-01-27-330-001-20433		11-03008	PO Total 141.07
GRANT, ELIZABETH	Travel Mileage Reimbursement - Nsg	1-01-27-330-001-20970			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-03290	PO Total	202.98
ELLEN JONES	Travel	1-01-27-330-001-20970	Mileage Reimbursement - Nsg	11-03291	PO Total	28.31
DI LOLLE, MARGUERITE	Travel	1-01-27-330-001-20970	Cumulative Mileage Reimb.-Nsg	11-03293	PO Total	25.50
KENNEDY LABORATORY SERV.	Labatory and Diagnostic Services	1-01-27-330-001-20260	TB Lab Services - Nsg	11-03294	PO Total	171.00
SOUTH JERSEY WATER TEST LLC.	Labatory and Diagnostic Services	1-01-27-330-001-20260	Water Analysis per Contract	11-03295	PO Total	151.00
SCHNEIDER LABS,INC.	Labatory and Diagnostic Services	1-01-27-330-001-20260	Lab Services/Lead Testing-Env.	11-03296	PO Total	42.00
NJMS GLOBAL TB INSTITUTE	Education and Training	1-01-27-330-001-20930	TB Workshop Registration - Nsg	11-03366	PO Total	180.00
STAPLES ADVANTAGE	Office Supplies	1-01-27-330-001-20410	Office Supplies - Admin.	11-03382	PO Total	124.50
ALETE PRINTING,LLC	Printing	1-01-27-330-001-20275	Printing - Env.			
			TYPESETTING CHANGE	11-03457	PO Total	87.00
ALETE PRINTING,LLC	Printing	1-01-27-330-001-20275	Printing - Env.	11-03458	PO Total	144.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALETE PRINTING,LLC	Printing	1-01-27-330-001-20275	Printing - Nursing			
				<b>11-03459</b>	<b>PO Total</b>	<b>78.00</b>
ADLER'S PHARMACY	Medical Supplies	1-01-27-330-001-20432	Medical supplies - Nsg			
				<b>11-03528</b>	<b>PO Total</b>	<b>48.00</b>
LEXIS NEXIS	Books and Subscriptions	1-01-27-330-001-20910	Subscription Renewal - Env.			
				<b>11-03739</b>	<b>PO Total</b>	<b>448.47</b>
CIANCI, SARA	Travel	1-01-27-330-001-20970	Mileage Reimbursement - Nsg			
				<b>11-03740</b>	<b>PO Total</b>	<b>228.99</b>
JANKAUSKAS, DITTY MAE	Travel	1-01-27-330-001-20970	Mileage Reimbursement - Nsg			
				<b>11-03742</b>	<b>PO Total</b>	<b>61.20</b>
TAYLOR TECHNOLOGIES INC	Lab Supplies	1-01-27-330-001-20433	Lab Supplies - (Pool Testing)			
			Shipping Charge			
				<b>11-03743</b>	<b>PO Total</b>	<b>165.01</b>
BAILEY'S TEST STRIPS AND	Lab Supplies	1-01-27-330-001-20433	Lab Supplies - Env.			
			Shipping Fee			
				<b>11-03746</b>	<b>PO Total</b>	<b>107.00</b>
HAYNES, LIANE J.	Travel	1-01-27-330-001-20970	Mileage Reimbursement - Nsg			
			Tolls & Parking expense			
				<b>11-04014</b>	<b>PO Total</b>	<b>81.56</b>
SOUTH JERSEY WATER TEST LLC.	Labatory and Diagnostic Services	1-01-27-330-001-20260	Water Analysis per Contract			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-04015	PO Total 138.00
JILL CHELL	Travel	1-01-27-330-001-20970	Mileage Reimbursement - Nsg		
				11-04240	PO Total 106.59
CROMLEY JAMES	Travel	1-01-27-330-001-20970			
	Food	1-01-27-330-001-20430	Meal Expenses incurred		
				11-04241	PO Total 47.92
PAUL WATKINS	Travel	1-01-27-330-001-20970	Transportation expense - Epi		
	Food	1-01-27-330-001-20430	Meal Expenses incurred -		
				11-04242	PO Total 98.80
				1	Fund Total 5,951.33

**G Fund Accts**

HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	G-02-10-325-330-20450	Medical Supplies - WIC		
				11-03190	PO Total 309.00
VERIZON WIRELESS (AIR CARDS)	Telephone	G-02-10-326-330-20750	Verizon Wireless/BT Air Cards		
				11-03288	PO Total 250.05
VERIZON WIRELESS	Telephone	G-02-10-326-330-20750	VerizonWireless(BT)Phone Bill		
				11-03289	PO Total 171.59
UPPER DEERFIELD SHOPRITE	Food	G-02-10-325-330-20430	Supplies-Nutrition Month-WIC		
				11-03365	PO Total 233.15
KATHLEEN MAHMOUD	Conference	G-02-10-325-330-20920	Conference Reimb.-Travel-WIC		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-03562	PO Total	530.80
KATHLEEN MAHMOUD	Travel	G-02-10-325-330-20970	Travel Reimbursement - WIC			
			NJ Turnpike Toll fee			
			Lunch Reimbursement - 4/13/11			
				11-03751	PO Total	69.70
STAPLES ADVANTAGE	Office Supplies	G-02-10-326-330-20410	Office Supplies - BT/Nsg			
				11-03925	PO Total	138.60
SPIEGEL, LINDA	Travel	G-02-10-325-330-20970	Travel reimbursement - WIC			
				11-04012	PO Total	13.26
				<b>G</b>	<b>Fund Total</b>	<b>1,716.15</b>
			<b>T</b>	<b>Fund Accts</b>		
J.B. COMPUTER SALES & SERVICE	Other Supplies - Non-CEHA	T-03-08-505-330-21499	Printer Repair Service - Env.			
				11-03750	PO Total	90.00
JERRY PHILIPP	EQEF Non-Ceha Travel	T-03-08-505-330-21970	Travel Expenses Incurred-Env.			
				11-04220	PO Total	17.50
MARGARET EDWARDS	EQEF Non-Ceha Travel	T-03-08-505-330-21970	Travel Expenses Incurred-Env.			
				11-04221	PO Total	23.50
				<b>T</b>	<b>Fund Total</b>	<b>131.00</b>
			<b>Health</b>	<b>Dept Total</b>		<b>7,798.48</b>

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Human Services**

**0 Fund Accts**

HOLLY DELL SCHOOL	CEREBRAL PALSY CLINIC - OTHER E TO CERTIFY THE REMAINING	0-01-27-361-001-20201			
			<b>10-05038</b>	<b>PO Total</b>	<b>3,750.00</b>
CENTER FOR FAMILY SERVICES INC	FAMILY SUPPORT SERVICES - OTHE TO CERTIFY THE REMAINING	0-01-27-362-001-20201			
			<b>10-05045</b>	<b>PO Total</b>	<b>6,263.00</b>
UNION ORGANIZATION FOR SOCIAL	Consultants, Surveys and Appraisals TO ENTER INTO A CONTRACT WITH	0-01-27-333-001-20215			
			<b>10-05436</b>	<b>PO Total</b>	<b>11,500.00</b>
			<b>0</b>	<b>Fund Total</b>	<b>21,513.00</b>

**1 Fund Accts**

NEWPOINT BEHAVIORAL HEALTH CAR	Emergency Screening TOTAL AMOUNT OF CONTRACT IS	1-01-27-363-001-20204			
			<b>11-00394</b>	<b>PO Total</b>	<b>11,250.00</b>
NEWPOINT BEHAVIORAL HEALTH CAR	Outpatient Services TOTAL AMOUNT OF CONTRACT IS	1-01-27-363-001-20201			
			<b>11-00395</b>	<b>PO Total</b>	<b>37,750.00</b>
CENTER FOR FAMILY SERVICES INC	Juveniles in Family Crisis TOTAL AMOUNT OF COTRACT IS	1-01-27-366-001-20201			
			<b>11-00399</b>	<b>PO Total</b>	<b>22,683.50</b>
NEWPOINT BEHAVIORAL HEALTH CAR	Case Management TOTAL AMOUNT OF CONTRACT IS	1-01-27-363-001-20202			
			<b>11-00956</b>	<b>PO Total</b>	<b>4,375.00</b>
ARC OF GLOUCESTER COUNTY	GLOUCESTER COUNTY ARC - OTHE TO ENTER INTO A PUBLIC DONOR	1-01-27-364-001-20201			
			<b>11-01491</b>	<b>PO Total</b>	<b>5,500.00</b>



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
CENTER FOR FAMILY SERVICES INC	FAMILY SUPPORT SERVICES - OTHE	1-01-27-362-001-20201	TOTAL AMOUNT OF CONTRACT IS		
				<b>11-01662</b>	<b>PO Total 5,374.00</b>
GLASSBORO CHILD DEVELOPMENT CE	Glassboro Child Dev	1-01-27-367-001-20202	TOTAL AMOUNT OF CONTRACT IS		
				<b>11-01663</b>	<b>PO Total 4,742.75</b>
SALEM COUNTY COURT HOUSE	Salem County Youth Shelter	1-01-27-366-001-20202	TOTAL AMOUNT OF THE		
				<b>11-01664</b>	<b>PO Total 14,560.00</b>
REPAUNO PRE-SCHOOL DAY CA	Repauno Day Care	1-01-27-367-001-20203	TOTAL AMOUNT OF CONTRACT IS		
				<b>11-01782</b>	<b>PO Total 1,250.00</b>
HOLCOMB BUS SERVICE INC	Other Outside Expenses	1-01-27-333-002-20299	Contract with Holcomb Bus Svcs		
				<b>11-02790</b>	<b>PO Total 2,313.00</b>
PAULSBORO COMM.DEV CTR INC	Other Outside Expenses	1-01-27-333-002-20299	VETERANS TRANSPORTATION		
			SENIOR RAPID RIDE		
				<b>11-03460</b>	<b>PO Total 558.25</b>
WEST GROUP	Books and Subscriptions	1-01-27-333-001-20910	Annual Subscription payment		
				<b>11-03637</b>	<b>PO Total 251.04</b>
GLOUCESTER COUNTY TIMES	Advertising	1-01-27-333-002-20205	Legal Advertisement advising		
				<b>11-03664</b>	<b>PO Total 47.60</b>
REPAUNO PRE-SCHOOL DAY CA	Repauno Day Care	1-01-27-367-001-20203	TO CERTIFY THE REMAINING		
				<b>11-03784</b>	<b>PO Total 1,985.25</b>
GLASSBORO CHILD DEVELOPMENT CE	Glassboro Child Dev	1-01-27-367-001-20202	TO CERTIFY THE REMAINING		

# FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-03785	PO Total	1,992.50
W & W TRANSPORTATION INC	Other Outside Expenses	1-01-27-333-002-20299	VETERANS OUTSIDE TRANSPORT			
			SENIOR RAPID RIDE	11-03894	PO Total	198.00
				1	Fund Total	<u>114,830.89</u>
		<b>G</b>	<b>Fund Accts</b>			
ROBIN'S NEST INC	Outside Services	G-02-10-404-000-20299	AMENDMENT TO EXTEND A CONTRACT	10-00708	PO Total	4,721.00
ROBIN'S NEST INC	Outside Services	G-02-10-404-000-20299	AMENDMENT TO EXTEND A CONTRACT	10-00709	PO Total	2,659.00
ROBIN'S NEST INC	Professional Services	G-02-09-410-000-20217	TO ENTER INTO A CONTRACT WITH	10-00813	PO Total	443.00
CENTER FOR FAMILY SERVICES INC	Outside Services	G-02-10-404-000-20299	AMENDMENT TO EXTEND A CONTRACT	10-00814	PO Total	502.50
ROBIN'S NEST INC	Outside Services	G-02-11-404-333-20299	AMENDMENT TO EXTEND A CONTRACT	11-00396	PO Total	9,910.00
ROBIN'S NEST INC	Outside Services	G-02-11-409-333-20299	AMENDMENT TO EXTEND A CONTRACT			
		G-02-11-404-333-20299		11-00397	PO Total	6,895.00
ROBIN'S NEST INC	Outside Services	G-02-11-409-333-20299	AMENDMENT TO EXTEND A CONTRACT			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-00398	PO Total	7,420.00
CENTER FOR FAMILY SERVICES INC	Outside Services	G-02-11-409-333-20299	1-YEAR EXTENSION TO GIRLS CIRC	11-00400	PO Total	4,350.00
CENTER FOR FAMILY SERVICES INC	Outside Services	G-02-11-409-333-20299	AMENDMENT TO EXTEND A CONTRACT	11-00401	PO Total	12,000.00
PAULSBORO, BOROUGH	Outside Services	G-02-11-407-333-20299	TO PROVIDE SERVICES IN	11-00645	PO Total	678.00
WOODBURY HEIGHTS, BORO	Outside Services	G-02-11-407-333-20299	TO PROVIDE SERVICES IN	11-00646	PO Total	1,700.00
IKON OFFICE SOLUTION	Outside Services	G-02-11-461-333-20299	6 Months Rental for Ikon	11-00718	PO Total	192.45
NEW HOPE FOUNDATION INC	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH	11-01492	PO Total	6,305.00
CENTER FOR FAMILY SERVICES INC	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT	11-01493	PO Total	826.20
LIGHTHOUSE AT MAYS LANDING	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH	11-01495	PO Total	750.00
SODAT OF NEW JERSEY INC.	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH	11-01497	PO Total	7,220.00
WOUNDED HEALER	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-01498	PO Total 6,498.00
MARYVILLE INC	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH	11-01499	PO Total 30,542.00
ROBIN'S NEST INC	Outside Services	G-02-10-410-000-20299	TO AMEND A CONTRACT WITH	11-01656	PO Total 745.00
CENTER FOR FAMILY SERVICES INC	Outside Services	G-02-11-404-333-20299	AMENDMENT TO EXTEND A CONTRACT	11-01659	PO Total 1,787.50
SODAT OF NEW JERSEY INC.	Outside Services	G-02-11-404-333-20299	AMENDMENT TO EXTEND A CONTRACT	11-01661	PO Total 1,785.00
PINNACLE TREATMENT CTR NJ-III	Outside Services	G-02-11-408-333-20299	TO ENTER INTO A CONTRACT WITH	11-01781	PO Total 1,840.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-10-408-000-20299	TO PROVIDE TREATMENT AND AFTER	11-02934	PO Total 1,057.00
PAULSBORO COMM.DEV CTR INC	Outside Services	G-02-10-465-333-20299	JARC TRANSPORTATION	11-03460	PO Total 353.65
WARNER SOFTWARE	Equipment Service & Maintenance Agre	G-02-11-461-333-20370	Perform Database Modifications	11-03510	PO Total 187.50
ROWLAND TRANSPORTATION INC	Outside Services	G-02-10-465-333-20299	JARC OUTSIDE TRANSPORTATION	11-03565	PO Total 75.00
MARY BETH MONROE	Travel	G-02-11-407-333-20970	Mileage Reimbursement for		

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

NANCY CHARD

Travel

mileage expense

G-02-11-409-333-20970

11-03594

PO Total

159.12

11-04236

PO Total

211.14

G

Fund Total

111,813.06

T

**Fund Accts**

ONE TWO THREE INC.

Senior Services Income/Revenue - Will:  
LIVING WILL I.D. CARD

T-03-08-537-333-10001

11-02292

PO Total

40.00

T

Fund Total

40.00

**Human Services**

**Dept Total**

**248,196.95**

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Information Technology**

**0 Fund Accts**

BRIAN REID	Travel Expense	0-01-20-140-001-20970			
	Mileage Reimbursement				
			<b>11-03967</b>	<b>PO Total</b>	<b>212.50</b>
			<b>0</b>	<b>Fund Total</b>	<b>212.50</b>

**1 Fund Accts**

CDW Government,LLC	Telephones	1-01-20-140-001-20750			
	sony flash guide number				
			<b>11-02689</b>	<b>PO Total</b>	<b>453.00</b>
CDW Government,LLC	Other Computer Supplies	1-01-20-140-001-20405			
	BELKIN CABLE (GEORGE GRASSO).				
			<b>11-02724</b>	<b>PO Total</b>	<b>4.00</b>
CDW Government,LLC	Equipment Svc Maintenance Agreemen	1-01-20-140-001-20370			
	QUOTE#: CBPL325. MAINTENANCE				
			<b>11-03127</b>	<b>PO Total</b>	<b>9,106.20</b>
DELL-SLG SALES	Data Processing Software	1-01-20-140-001-20653			
	1 GB REPLACEMENT MEMORY FOR				
			<b>11-03441</b>	<b>PO Total</b>	<b>26.84</b>
PRO COMPUTER SERVICE	Telephone	1-01-31-450-001-20750			
	Invoice# 34766 PCS COMMISSION				
			<b>11-03492</b>	<b>PO Total</b>	<b>18,121.86</b>
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-20-140-001-20411			
	PD# PD-11-009 Ink Cartridges				
			<b>11-03500</b>	<b>PO Total</b>	<b>90.45</b>
PETERS, FRANK JR.	Travel Expense	1-01-20-140-001-20970			
	Mileage Reimbursement				
			<b>11-03591</b>	<b>PO Total</b>	<b>118.32</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JERRY BLITHE	Travel Expense	1-01-20-140-001-20970	Mileage Reimbursement			
				<b>11-03592</b>	<b>PO Total</b>	<b>172.89</b>
COMCAST CABLE (Veterans)	Telephones	1-01-20-140-001-20750	Comcast for offices at five			
				<b>11-03593</b>	<b>PO Total</b>	<b>79.30</b>
CDW Government,LLC	Telephone	1-01-31-450-001-20750	CISCO 4PT 10/100 ENET SWITCH			
				<b>11-03701</b>	<b>PO Total</b>	<b>7,182.50</b>
RIBBONS EXPRESS INC PD-11-009	Equipment Svc Maintenance Agreemen PD-11-009	1-01-20-140-001-20370				
				<b>11-03822</b>	<b>PO Total</b>	<b>54.00</b>
RIBBONS EXPRESS INC PD-11-009	Equipment Svc Maintenance Agreemen PD-11-009	1-01-20-140-001-20370				
				<b>11-03931</b>	<b>PO Total</b>	<b>275.00</b>
BRIAN REID	Travel Expense	1-01-20-140-001-20970				
				<b>11-03967</b>	<b>PO Total</b>	<b>216.25</b>
VERIZON WIRELESS (prosecutor)	Telephones	1-01-20-140-001-20750	MONTHLY FEE FOR WIRELESS			
				<b>11-03991</b>	<b>PO Total</b>	<b>441.17</b>
CHEYENNE NECE	Travel Expense	1-01-20-140-001-20970	Cheyenne Nece mileage			
				<b>11-04016</b>	<b>PO Total</b>	<b>45.65</b>
VERIZON CABS	Telephone	1-01-31-450-001-20750	Cabs			
				<b>11-04050</b>	<b>PO Total</b>	<b>14,875.53</b>
VERIZON SELECT SERVICES INC	Telephone	1-01-31-450-001-20750	Verizon Select Services			
				<b>11-04051</b>	<b>PO Total</b>	<b>1,083.46</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
PETERS, FRANK JR.	Travel Expense	1-01-20-140-001-20970	Mileage Reimbursement		
				<b>11-04052</b>	<b>PO Total 79.05</b>
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	1 N Broad 10mbps PIP		
				<b>11-04056</b>	<b>PO Total 2,545.35</b>
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	70 Hunter St 100mbps PIP		
				<b>11-04057</b>	<b>PO Total 6,444.21</b>
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	Clayton 100mbps PIP		
				<b>11-04058</b>	<b>PO Total 5,447.71</b>
VERIZON BUSINESS (Pip)	Telephone	1-01-31-450-001-20750	Clayton 10mbps Internet		
				<b>11-04059</b>	<b>PO Total 2,625.57</b>
VERIZON BUSINESS (Police)	Telephone	1-01-31-450-001-20750	Police PIP		
				<b>11-04060</b>	<b>PO Total 36,098.12</b>
VERIZON CONFERENCING	Telephone	1-01-31-450-001-20750	Verizon Conferencing		
				<b>11-04061</b>	<b>PO Total 188.29</b>
AT&T	Telephones	1-01-20-140-001-20750	AT&T Long Distance		
				<b>11-04333</b>	<b>PO Total 5.81</b>
BRIAN REID	Travel Expense	1-01-20-140-001-20970	Travel Expense		
				<b>11-04335</b>	<b>PO Total 147.39</b>
JERRY BLITHE	Travel Expense	1-01-20-140-001-20970	Travel Expense/Reimbursement		
				<b>11-04337</b>	<b>PO Total 117.81</b>



# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

MCG, LLC

Consultants, Surveys and Appraisals 1-01-20-140-001-20215  
NETWORK CONSULTING FOR THE

**11-04418 PO Total 8,162.20**

**1 Fund Total 114,207.93**

**C Fund Accts**

SECURITY CONNECTIONS INC

Fire & Security Alarms C-04-09-017-140-17216  
PD-07-077. SERVICE AND PARTS

**09-11204 PO Total 63.08**

**C Fund Total 63.08**

**Information Technology**

**Dept Total**

**114,483.51**

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Liability Insurance**

**0 Fund Accts**

ROCCO'S COLLISION

Insurance

0-01-23-210-001-20250

Deductible payment for claim

**11-04098**

**PO Total**

**1,000.00**

**0**

**Fund Total**

**1,000.00**

**1 Fund Accts**

HARDENBERGH INSURANCE GROUP

Insurance

1-01-23-210-001-20250

Insurance policy renewal

**11-03264**

**PO Total**

**700.00**

WILLIAM R. CAREY & CO. INC.

Insurance - Corrections

1-01-23-210-001-20299

GC Medical Coverage for DOC

**11-03628**

**PO Total**

**89,520.50**

BROWN & CONNERY

Insurance

1-01-23-210-001-20250

LEGAL SERVICES - 2011, MRSA

**11-04150**

**PO Total**

**1,206.00**

GLOUC. CO. INSURANCE COMM.

Insurance

1-01-23-210-001-20250

2ND INSTALLMENT TO THE

**11-04179**

**PO Total**

**694,334.30**

**1**

**Fund Total**

**785,760.80**

**Liability Insurance**

**Dept Total**

**786,760.80**

### 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 - Radiology expens

**11-03034 PO Total 391.08**

**0 Fund Total 391.08**

**1 Fund Accts**

ULINE SHIPPING SUPPLY SPECIALI

Medical Supplies - Camden 1-01-25-254-002-20432  
 Nylon Natural Cable Ties,  
 s/h

**11-01505 PO Total 20.28**

UNDERWOOD MEM HOSP

Labatory and Diagnostic Services 1-01-25-254-001-20260  
 Lab Expense - blocks/slides  
 Lab & Diagnostic Services - Camden 1-01-25-254-002-20260

**11-03035 PO Total 204.00**

UNDERWOOD MEM HOSP

Medical Services and Autopsies 1-01-25-254-001-20270  
 Professional Services Contract  
 Medical Service & Autopsy - Camden 1-01-25-254-002-20270  
 Medical Services and Autopsies 1-01-25-254-001-20270  
 Medical Service & Autopsy - Camden 1-01-25-254-002-20270  
 Medical Services and Autopsies 1-01-25-254-001-20270  
 Medical Service & Autopsy - Camden 1-01-25-254-002-20270  
 Medical Services and Autopsies 1-01-25-254-001-20270

**11-03517 PO Total 8,974.80**

MAYO COLLABORATIVE SERV. INC

Labatory and Diagnostic Services 1-01-25-254-001-20260  
 Lab Expense, Gloucester County

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

UNDERWOOD MEM HOSP

Labatory and Diagnostic Services      1-01-25-254-001-20260  
     Lab Expense, Gloucester County  
 Lab & Diagnostic Services - Camden      1-01-25-254-002-20260  
     Lab Expense, Camden County

**11-03523    PO Total      55.00**

UNDERWOOD MEM HOSP

Labatory and Diagnostic Services      1-01-25-254-001-20260  
     Lab Expense, Gloucester County  
 Lab & Diagnostic Services - Camden      1-01-25-254-002-20260  
     Lab Expense, Camden County

**11-03524    PO Total      396.00**

**11-03525    PO Total      79.39**

FRANKLIN JACKSON, 5TH

Travel Expense      1-01-25-254-001-20970  
     Mileage to various scenes/  
     Mileage to various scenes /  
 Travel - Camden      1-01-25-254-002-20970

**11-03526    PO Total      268.26**

IKON OFFICE SOLUTIONS

Reproduction Machine Rental      1-01-25-254-001-20850  
     Ser#C40007969

**11-04068    PO Total      74.90**

**1    Fund Total      10,072.63**

**Medical Examiners**

**Dept Total**

**10,463.71**

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Motor Pool - Fleet mgt.**

**0 Fund Accts**

FCC ENVIRONMENTAL

Solvents

0-01-26-315-001-20591

Inv#0305763, AOPL6 Aqueous

**10-09975**

**PO Total**

**58.32**

C/O STEVEN R. BALL

Small Tools

0-01-26-315-001-20580

inv#ARV/11413768, cable data

**10-10943**

**PO Total**

**34.58**

**0**

**Fund Total**

**92.90**

**1 Fund Accts**

OLD DOMINION BRUSH

Automotive Parts

1-01-26-315-001-20469

NJCP#A69723, inv#0002537-IN,

**11-02903**

**PO Total**

**2,016.00**

PARDO'S TRUCK SERV PARTS INC

Automotive Parts

1-01-26-315-001-20469

inv#621007, lock

inv#620786, hose and fab hyd

inv#620682, buyers cable assy

**11-03311**

**PO Total**

**268.36**

FRED HARZ AND SON, INC.

Automotive Parts

1-01-26-315-001-20469

inv#176144, large truck

**11-03312**

**PO Total**

**165.91**

OLD DOMINION BRUSH

Automotive Parts

1-01-26-315-001-20469

NJCP#A69723, inv#0003156-IN,

**11-03313**

**PO Total**

**44.00**

EXCEL HYDRAULICS LLC

Automotive Parts

1-01-26-315-001-20469

inv#35043, supply hose

inv#35162, hose end

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-03314	PO Total 159.65
FIRESTONE COMPLETE AUTO CARE	Tires	1-01-26-315-001-20468	INV#110485, FR380 BL P205/65R1		
			inv#110367, firehawk GT Z	11-03636	PO Total 274.66
HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	1-01-26-315-001-20469	inv#1029175, valve	11-03644	PO Total 141.20
PARDO'S TRUCK SERV PARTS INC	Automotive Parts	1-01-26-315-001-20469	inv#622341, 3030 Ls		
			inv#621919, 4g-4fjx, 4c2at		
			inv#621855, 3030 Ls weld yoke	11-03645	PO Total 307.70
RIBBONS EXPRESS INC PD-11-009	Office Supplies	1-01-26-315-001-20410	Hewlett packard	11-03646	PO Total 41.55
CRAIG'S RADIATOR WAREHOUSE INC	Automotive Parts	1-01-26-315-001-20469	Item#DP12976, New	11-03647	PO Total 218.00
TYLER MILL TOWING	Outside Towing Services	1-01-26-315-001-20277	inv#15042, towing fee	11-03648	PO Total 75.00
HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	1-01-26-315-001-20469	inv#1027741, acct#		
			inv#1027895, connect		
			inv#1027839, cooler		
			inv#1028551, tank as		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HOLMAN FORD INC.MAPLE SHADE	Automotive Parts	1-01-26-315-001-20469	inv#1027959, strap	11-03649	PO Total	712.38
TAG'S AUTO SUPPLY INC	Automotive Parts	1-01-26-315-001-20469	PD#09-067, auto parts and	11-03856	PO Total	13,875.16
GOODEAL LIFETIME TRANSMISSIONS	Outside Transmission and Radiator Rep	1-01-26-315-001-20278	PD#10-039, check #032711,	11-03865	PO Total	1,500.00
MUHLBAIER, ROY	Safety Equipment	1-01-26-315-001-20592	salescheck#014640340674,	11-04202	PO Total	100.00
				1	Fund Total	19,899.57
			Motor Pool - Fleet mgt.	Dept Total		19,992.47

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		1			<b>Fund Accts</b>
ASPLUNDH TREE EXPERT CO.	Other Expenses	1-01-28-370-003-20299	Tree Trimming and/or removal		
				<b>11-01267</b>	<b>PO Total 5,265.00</b>
CHRIS SMITH	Professional Services	1-01-28-370-001-20217	"Them Bones" to perform Sunday		
				<b>11-01521</b>	<b>PO Total 800.00</b>
CREATIVE ENTERTAINMENT ASSOC.	Professional Services	1-01-28-370-001-20217	To have perform "Lights Out		
				<b>11-01522</b>	<b>PO Total 1,600.00</b>
RAPTOR PROJECT INC	Professional Services	1-01-28-370-001-20217	To perform at the annual		
				<b>11-01575</b>	<b>PO Total 1,750.00</b>
STATE OF NJ TREASURY STATE	Paper Goods	1-01-28-370-001-20542	C-fold paper towel prod #		
			toilet tissue 6717-005-96003		
	Janitorial Supplies	1-01-28-370-001-20540	bleach 1 gal / 5105-010-06011		
				<b>11-02777</b>	<b>PO Total 706.92</b>
PAPER MART INC. PD-10-037	Reproduction Supplies	1-01-28-370-001-20411	8.5 x 11 white copy paper		
				<b>11-03006</b>	<b>PO Total 155.00</b>
JOHN S. NIGRO	Other Expenses	1-01-28-370-001-20299	DJ service for the annual		
				<b>11-03089</b>	<b>PO Total 255.00</b>
STAPLES ADVANTAGE	Office Supplies	1-01-28-370-001-20410	Brother P-Touch PT-2700 dual		
			Brother TZ series labeler tape		



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	1-01-28-370-001-20410	Staples vellum Bristol cover			
				<b>11-03519</b>	<b>PO Total</b>	<b>157.99</b>
DALTON, TERRY	Travel	1-01-28-370-001-20970	reimburse for mileage			
				<b>11-04072</b>	<b>PO Total</b>	<b>126.99</b>
TRAYNOR ROLAND	Consultants, Surveys and Apprsisals	1-01-28-370-001-20215	To assist in planning, produc-			
				<b>11-04076</b>	<b>PO Total</b>	<b>1,400.00</b>
Tri-State Elite Baseball Acad	Misc Fees - Parks and Recreation	1-01-16-370-105-003	Refund Baseball Tournament			
				<b>11-04496</b>	<b>PO Total</b>	<b>270.00</b>
Allison Davis	Misc Fees - Parks and Recreation	1-01-16-370-105-003	Pavilion Refund			
				<b>11-04497</b>	<b>PO Total</b>	<b>30.00</b>
Kim Williams	Misc Fees - Parks and Recreation	1-01-16-370-105-003	Pavillion Reservation Refund			
				<b>11-04498</b>	<b>PO Total</b>	<b>40.00</b>
				<b>1</b>	<b>Fund Total</b>	<b>12,556.90</b>
		<b>C</b>	<b>Fund Accts</b>			
WESTFIELD ARCHITECTS	Whitall House Repairs	C-04-08-010-370-10212	Architectural Services for the			
				<b>11-00951</b>	<b>PO Total</b>	<b>575.00</b>
				<b>C</b>	<b>Fund Total</b>	<b>575.00</b>
		<b>T</b>	<b>Fund Accts</b>			
PEACH COUNTRY TRACTOR INC	Grounds Maintenance Materials	T-03-08-509-370-20529	Playground Mulch 50 yards			
			hardwood mulch to be delivered			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-02770	PO Total	3,075.00
WEISS DEPARTMENT STORE	Grounds Maintenance Materials	T-03-08-509-370-20529	1/8" plexiglass 20 x 27 1/8			
			1/8" plexiglass	11-03003	PO Total	48.24
JOHN S. NIGRO	Community Service	T-03-08-535-370-20962	DJ service for the annual	11-03089	PO Total	45.00
CURRIERS MAGICAL MANIA	Community Service	T-03-08-535-370-20962	Mother Goof: to perform June	11-03489	PO Total	300.00
MEG RUSSELL	Community Service	T-03-08-535-370-20962	To perform at the Chestnut	11-03495	PO Total	400.00
COOL BEANS MUSIC, INC.	Community Service	T-03-08-535-370-20962	To perform at the Dream Park	11-03496	PO Total	850.00
				T	Fund Total	4,718.24
				Parks and Recreation	Dept Total	17,850.14

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Personnel**

0 **Fund Accts**

WEIR & PARTNERS LLP

Consultants, Surveys and Appraisals 0-01-20-105-001-20215  
LEGAL SERVICES - 2010

11-04170 **PO Total** **980.00**

0 **Fund Total** **980.00**

1 **Fund Accts**

RIBBONS EXPRESS INC PD-11-009

Other Computer Supplies 1-01-20-105-001-20405  
HEW-C8767WN BLACK TONER

HEW-C9363WN COLOR TONER

11-03324 **PO Total** **116.50**

BROWN & CONNERY

Legal Fees 1-01-20-105-001-20265  
LEGAL SERVICES - 2011

11-04151 **PO Total** **22,714.77**

WEIR & PARTNERS LLP

Legal Fees 1-01-20-105-001-20265  
LEGAL SERVICES

11-04170 **PO Total** **2,655.88**

MARIA SHEEKEY

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

11-04171 **PO Total** **900.00**

AMERICAN WORK CARE, P.C.

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

11-04247 **PO Total** **320.00**

1 **Fund Total** **26,707.15**

**Personnel**

**Dept Total**

**27,687.15**

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Planning Board**

**0 Fund Accts**

U.S. GEOLOGICAL SURVEY

Consultants, Surveys and Appraisals 0-01-21-180-001-20215  
C.A.F. for US Geological

**10-05437 PO Total 12,373.34**

**0 Fund Total 12,373.34**

**1 Fund Accts**

RIBBONS EXPRESS INC PD-11-009

Reproduction Supplies 1-01-21-180-001-20411  
PD#11-009, item#Hew-C9732A,  
Item#Hew-C9733A, Hewlett

**11-03663 PO Total 540.00**

OCE NORTH AMERICA INC.

Equipment Svc Maintenance Agreemen 1-01-21-180-001-20370  
Equip service and Maintenance

**11-03741 PO Total 2,087.40**

WESTERGAARD, RICHARD W.

Meetings, Memberships and Dues 1-01-21-180-001-20921  
Reimbursement for Rick W.

**11-04006 PO Total 28.00**

**1 Fund Total 2,655.40**

**G Fund Accts**

STAPLES ADVANTAGE

Office Supplies G-02-10-142-000-20410  
NJCP#A77249, Smead manila  
Smead manila file folders,  
3M spray mount Artist's  
Avery removable multipurpose

**11-02824 PO Total 124.77**

DONLAN, THERESE

Office Supplies G-02-10-142-000-20410  
reimbursement for Therese

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

GLOUCESTER COUNTY UTILITY

Consultants

G-02-10-151-000-20215  
REIMBURSEMENT TO GCUA FOR THE

11-03409 PO Total 16.07

11-04030 PO Total 881,427.45

PARKER MC CAY-Harry Hertsch

Consultants

G-02-10-151-000-20215  
INV# 2404271 RE: SOLID WASTE

11-04421 PO Total 236.50

G Fund Total 881,804.79

**Planning Board Dept Total 896,833.53**

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		0	<b>Fund Accts</b>		
N.J.STATE DIVISION - IAI	Education and Training	0-01-25-275-001-20930	REGISTRATION FEES FOR DET.		
				10-10153	PO Total 198.00
		0	<b>Fund Total</b>		<b>198.00</b>
		1	<b>Fund Accts</b>		
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-25-275-001-20850	COLOR COPIES BILLED AT \$.0699		
			ACCT. 1048923-SFP202292;		
				11-00382	PO Total 278.75
STATE TOXICOLOGY LABORATORY	Labatory and Diagnostic Services	1-01-25-275-001-20260	DRUG SCREENING SUBMITTED		
				11-01007	PO Total 140.00
THE TYPE-RIGHT-ER	Court Reporters and Transcripts	1-01-25-275-001-20220	TRANSCRIPT OF COURT HEARINGS		
				11-01556	PO Total 186.59
VWR INTERNATIONAL	ID Bureau Supplies	1-01-25-275-001-20461	414004-498; VWR ADV SHOE COVER		
			NO SHIPPING & HANDLING PER		
				11-02014	PO Total 89.58
N.J. STATE POLICE/TROOP"C"	Education and Training	1-01-25-275-001-20930	REGISTRATION FEE FOR DETECTIVE		
				11-02622	PO Total 950.00
GRAINGER INDUSTRIAL SUPPLY	Police Supplies	1-01-25-275-001-20460	5KPT5 - HD STAPLE GUN, FLAT		
				11-02668	PO Total 109.35

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PAPER MART INC. PD-10-037	Office Supplies	1-01-25-275-001-20410				
	Police Supplies	1-01-25-275-001-20460	WHITE REGULAR COPY PAPER			
				<b>11-02858</b>	<b>PO Total</b>	<b>465.00</b>
JC MAGEE SECURITY SOLUTIONS IN	Police Equipment	1-01-25-275-001-20631				
			QUOTE #81 - ONE MEDECO			
				<b>11-03275</b>	<b>PO Total</b>	<b>159.00</b>
PITNEY BOWES GLOBAL	Equipment Svc Maintenance Agreemen	1-01-25-275-001-20370				
			ACCT. 1139774; MAILING SYSTEM			
				<b>11-03286</b>	<b>PO Total</b>	<b>1,104.00</b>
VERIZON (PROSECUTOR'S OFFICE)	Telephones	1-01-25-275-001-20750				
			ACCT. 856 853-9346 115 31Y;			
				<b>11-03468</b>	<b>PO Total</b>	<b>23.37</b>
EXPERIAN	Books and Subscriptions	1-01-25-275-001-20910				
			ACCT. TNJL-6994945;			
				<b>11-03469</b>	<b>PO Total</b>	<b>27.00</b>
MARC PUBLISHING CO	Books and Subscriptions	1-01-25-275-001-20910				
			INVOICE #79082; ANNUAL FEE			
			DELIVERY AND HANDLING			
				<b>11-03470</b>	<b>PO Total</b>	<b>155.45</b>
CAMDEN CO. NARCOTICS TASK FORC	Meetings, Memberships and Dues	1-01-25-275-001-20921				
			2011 DUES FOR SOUTHERN			
				<b>11-03471</b>	<b>PO Total</b>	<b>400.00</b>
NJ SEX CRIMES OFFICER'S ASSN.	Meetings, Memberships and Dues	1-01-25-275-001-20921				
			2011 NEW JERSEY SEX CRIMES			
				<b>11-03472</b>	<b>PO Total</b>	<b>150.00</b>
CAROLYN SZOLACK	Plaques, Trophies & Awards	1-01-25-275-001-20493				
			REIMBURSEMENT FOR WALMART			
			REIMBURSEMENT FOR TEN VISA			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-03520	PO Total	475.00
J&B BOAT SALES	Police Equipment	1-01-25-275-001-20631	3 YEAR/300 HOUR SERVICE ON			
				11-03604	PO Total	727.37
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-275-001-20411	BRT-TN350 BLACK FAX TONER			
			HEW-CD974AN; YELLOW INK			
			HEW-CD975AN; BLACK INK			
			HEW-CE505A; BLACK TONER			
			HEW-C8771WN-CYAN			
			HEW-C8773WN-YELLOW			
			HEW-C8772WN-MAGENTA			
			HEW-CB436A; TONER CARTRIDGE			
			HEW-C8767WN; BLACK INK			
			HEW-C9363WN; TRI-COLOR INK			
			HEW-CC364A; LASER CARTRIDGE			
			HEW-C8061X, LASER CARTRIDGE			
			BRT-TN460; FAX TONER			
			HEW-CD972AN; CYAN INK			
			HEW-CD973AN; MAGENTA INK			
				11-03660	PO Total	1,062.50
MARY PYFFER	Meetings, Memberships and Dues	1-01-25-275-001-20921	REIMBURSEMENT FOR 2011 NEW			



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-03667	PO Total	204.00
MICHAEL CURWIN	Meetings, Memberships and Dues	1-01-25-275-001-20921	REIMBURSEMENT FOR 2011 NEW	11-03668	PO Total	204.00
AUDREY M. CURWIN	Meetings, Memberships and Dues	1-01-25-275-001-20921	REIMBURSEMENT FOR 2011 NEW	11-03669	PO Total	204.00
KATHERINE MIKA	Meetings, Memberships and Dues	1-01-25-275-001-20921	REIMBURSEMENT FOR 2011 NEW	11-03670	PO Total	204.00
MICHELLE JENEBY	Meetings, Memberships and Dues	1-01-25-275-001-20921	REIMBURSEMENT FOR 2011 NEW	11-03671	PO Total	204.00
DIANNA REED-ROLANDO	Meetings, Memberships and Dues	1-01-25-275-001-20921	REIMBURSEMENT FOR 2011 NEW	11-03672	PO Total	204.00
WILLIAMSON, TEMPERANCE	Meetings, Memberships and Dues	1-01-25-275-001-20921	REIMBURSEMENT FOR 2011 NEW	11-03674	PO Total	204.00
JANIS MELFI	Meetings, Memberships and Dues	1-01-25-275-001-20921	REIMBURSEMENT FOR 2011 NEW	11-03678	PO Total	204.00
VINCENT MALIFITANO	Meetings, Memberships and Dues	1-01-25-275-001-20921	REIMBURSEMENT FOR 2011 NEW	11-03679	PO Total	204.00
VERIZON WIRELESS (prosecutor)	Telephones	1-01-25-275-001-20750	ACCT. 422629462-00001;	11-03680	PO Total	1,802.85
USA MOBILITY WIRELESS INC.	Paging Service	1-01-25-275-001-20213	ACCT. 0161156-5			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-03681	PO Total	34.34
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-25-275-001-20850	M5605200055 - SERIAL #	11-03682	PO Total	175.20
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-25-275-001-20850	V7105100294 - SERIAL #	11-03683	PO Total	389.62
LOCATEPLUS HOLDINGS CORP	Books and Subscriptions	1-01-25-275-001-20910	ACCT. #10000014961	11-03684	PO Total	209.88
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-25-275-001-20850	V65905701296 - SERIAL #	11-03685	PO Total	284.00
BEST WESTERN/WEST DEPTFORD INN	Witness Fees	1-01-25-275-001-20289	MAIN ACCOUNT #125 - GCPO	11-03687	PO Total	154.00
CONFIDENTIAL CHECKING	Confidential Investigations	1-01-25-275-001-20941	TO REPLENISH GLOUCESTER	11-03688	PO Total	5,000.00
JOSEPH H. ENOS,JR.	Meetings, Memberships and Dues	1-01-25-275-001-20921	REIMBURSEMENT FOR 2011 NEW	11-03714	PO Total	204.00
PAUL COLANGELO	Meetings, Memberships and Dues	1-01-25-275-001-20921	REIMBURSEMENT FOR 2011 NEW	11-03716	PO Total	204.00
DANA ANTON	Meetings, Memberships and Dues	1-01-25-275-001-20921	REIMBURSEMENT FOR 2011 NEW	11-03718	PO Total	204.00
STAPLES ADVANTAGE	ID Bureau Supplies	1-01-25-275-001-20461	ITEM # 571997; IMATION CD-R			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-03798	PO Total	169.00
AMERICAN WORK CARE, P.C.	SWAT Training	1-01-25-275-001-20463				
	DOT PHYSICAL NEEDED FOR CDL			11-03809	PO Total	210.00
KAPPRE, NICHOLAS	Meetings, Memberships and Dues	1-01-25-275-001-20921				
	REIMBURSEMENT FOR 2011			11-03838	PO Total	70.00
KRAEMER, CRAIG	Meetings, Memberships and Dues	1-01-25-275-001-20921				
	REIMBURSEMENT FOR 2011			11-03840	PO Total	70.00
HOYLE, JOSEPH F.	Meetings, Memberships and Dues	1-01-25-275-001-20921				
	REIMBURSEMENT FOR 2011			11-03841	PO Total	70.00
DANZE, NICHOLAS	Meetings, Memberships and Dues	1-01-25-275-001-20921				
	REIMBURSEMENT FOR 2011			11-03842	PO Total	70.00
DANZE, NICHOLAS	Education and Training	1-01-25-275-001-20930				
	REIMBURSEMENT FOR IAI			11-03843	PO Total	150.00
KRAEMER, CRAIG	Education and Training	1-01-25-275-001-20930				
	REIMBURSEMENT FOR IAI			11-03844	PO Total	150.00
HOYLE, JOSEPH F.	Education and Training	1-01-25-275-001-20930				
	REIMBURSEMENT FOR IAI			11-03845	PO Total	150.00
ADMIN OFFICE OF THE COURTS	Court Filing Fees	1-01-25-275-001-20288				
	ACCOUNT 36000 - GLOUCESTER			11-03847	PO Total	1,000.00
JOSEPH BROOK	Meetings, Memberships and Dues	1-01-25-275-001-20921				
	REIMBURSEMENT FOR 2011 NEW					

## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

11-03866 PO Total

204.00

STAPLES ADVANTAGE

Office Supplies

1-01-25-275-001-20410

ITEM# 611278; CORRECTION TAPE;

ITEM# 704373; STAPLES WALLETS

ITEM# 187021; CLASP ENVELOPES

ITEM # 163444; SCRATCH PADS

ITEM # 333054; EXPANDING

ITEM # 490351; SHARPIE

ITEM # 761049; REPORTER'S

ITEM # 186999; STAPLES

ITEM # 472506; PAPER CLIPS;

ITEM 490346; SHARPIE TWIN-TIP

ITEM# 051165; SHARPIE YELLOW

ITEM 412379; BALLPOINT PENS;

ITEM# 704372; WALLETS; LEGAL

ITEM# 125328; SHARPIE MARKERS

ITEM# 412395; BALLPOINT PENS

ITEM# 508374; BALLPOINT PENS;

ITEM 323610; STAPLES YELLOW

ITEM# 504365; STANLEY FULL

ITEM 490349; SHARPIE TWIN-TIP

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	1-01-25-275-001-20410	ITEM# 163840; STAPLES WRITING			
			ITEM# 704439; STAPLES WALLETS			
				<b>11-03867</b>	<b>PO Total</b>	<b>334.81</b>
PITNEY BOWES-RESERVE ACCOUNT	Postage	1-01-25-275-001-20419	ACCOUNT 20297099; POSTAGE FOR			
				<b>11-03868</b>	<b>PO Total</b>	<b>2,500.00</b>
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-25-275-001-20850	V6995800282 - SERIAL #			
				<b>11-03869</b>	<b>PO Total</b>	<b>568.00</b>
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-25-275-001-20850	M5695400200 - SERIAL #			
				<b>11-03870</b>	<b>PO Total</b>	<b>350.40</b>
IKON OFFICE SOLUTION	Reproduction Machine Rental	1-01-25-275-001-20850	V1295000751- SERIAL #			
			ADDITIONAL MONIES FOR			
				<b>11-03871</b>	<b>PO Total</b>	<b>249.88</b>
JC MAGEE SECURITY SOLUTIONS IN	SWAT Supplies	1-01-25-275-001-20462	6 SWAT BEAR CAT KEYS			
				<b>11-03873</b>	<b>PO Total</b>	<b>20.22</b>
JANIS MELFI	Education and Training	1-01-25-275-001-20930	REIMBURSEMENT FOR CLE COURSES			
				<b>11-03875</b>	<b>PO Total</b>	<b>295.00</b>
MARGARET CIPPARRONE	Education and Training	1-01-25-275-001-20930	REIMBURSEMENT FOR CLE COURSES			
				<b>11-03876</b>	<b>PO Total</b>	<b>295.00</b>
STAPLES ADVANTAGE	Office Supplies	1-01-25-275-001-20410	ITEM 623793; SOUTHWORTH FINE			
			ITEM 163360; STAPLES TOP-TAB			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number
STAPLES ADVANTAGE	Office Supplies	1-01-25-275-001-20410	item 589558; BOXED RUBBER	
			ITEM 187021; GUMMED CLASP	
			ITEM 518346; INKJET/LASER	
			ITEM 163857; WRITING PADS;	
			ITEM 479880; INKJET/LASER	
			ITEM 649194; HANGING FILE	
			ITEM 412395; BALLPOINT PENS;	
			ITEM 412379; BALLPOINT PENS;	
			ITEM 521724; PAPERMATE LIQUID	
			ITEM 125401; SHARPIE MARKER	
			ITEM 131607; PAPERMATE	
	ID Bureau Supplies	1-01-25-275-001-20461	ITEM 571997; IMATION CD-R DISC	
	Office Supplies	1-01-25-275-001-20410	ITEM 387053; SELF-LOCKING	
			ITEM 611278; CORRECTION TAPE	
			ITEM 711770; STRAIGHT SCISSORS	
			ITEM 130674; TAPE DISPENSER;	
			ITEM 504407; HEAVY-DUTY TAPE	
			ITEM 495221; INVISIBLE TAPE	
			ITEM 163832; STAPLES WRITING	
			ITEM 387477; FELLOWES 6-OUTLET	

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
STAPLES ADVANTAGE	Office Supplies	1-01-25-275-001-20410	ITEM 479878; INKJET/LASER		
			ITEM 418343; TOP-TAB FILE		
			ITEM 186999; STAPLES GUMMED		
			ITEM 163840; WRITING PADS;		
			ITEM 051165; SHARPIE		
				<b>11-03926</b>	<b>PO Total 642.70</b>
SEAN F. DALTON	Meetings, Memberships and Dues	1-01-25-275-001-20921	REIMBURSEMENT FOR 2011 NEW		
				<b>11-03927</b>	<b>PO Total 204.00</b>
CABAN, JACQUELINE	Meetings, Memberships and Dues	1-01-25-275-001-20921	REIMBURSEMENT FOR 2011 NEW		
				<b>11-03929</b>	<b>PO Total 204.00</b>
BRYANT J. FLOWERS	Meetings, Memberships and Dues	1-01-25-275-001-20921	REIMBURSEMENT FOR 2011 NEW		
				<b>11-03930</b>	<b>PO Total 175.00</b>
ALEC GUTIERREZ	Meetings, Memberships and Dues	1-01-25-275-001-20921	REIMBURSEMENT FOR 2011 NEW		
				<b>11-03970</b>	<b>PO Total 175.00</b>
LAURIE CIMINO	Meetings, Memberships and Dues	1-01-25-275-001-20921	REIMBURSEMENT FOR 2011 NEW		
				<b>11-03980</b>	<b>PO Total 204.00</b>
JOSEPH MORE	Meetings, Memberships and Dues	1-01-25-275-001-20921	REIMBURSEMENT FOR 2011 NEW		
				<b>11-03982</b>	<b>PO Total 204.00</b>
MARY PYFFER	Meetings, Memberships and Dues	1-01-25-275-001-20921	CRIMINAL TRIAL ATTORNEY		
				<b>11-04075</b>	<b>PO Total 200.00</b>

**FreeHolder Bill List Report by Department**

<b>Vendor Name</b>	<b>Account Description</b>	<b>Account Number</b>	<b>Item Description</b>	<b>PO Number</b>		
VERIZON WIRELESS (prosecutor)	Telephones	1-01-25-275-001-20750	ACCT. 422629462-00001;			
				<b>11-04300</b>	<b>PO Total</b>	<b>1,915.70</b>
				<b>1</b>	<b>Fund Total</b>	<b>27,851.56</b>
		<b>G</b>	<b>Fund Accts</b>			
ATLANTIC TACTICAL OF NJ	Police Equipment	G-02-08-249-000-20631	33x-AJ-BLK - ABA EXTREME HP			
				<b>10-06627</b>	<b>PO Total</b>	<b>3,654.00</b>
WPCS INT'L INC.	Police Equipment	G-02-09-250-000-20631	CF-19RHRL61M; CF-19 TOUGHBOOK			
			CF-WKB193VM; EMISSIVE BACKLIT			
				<b>11-02472</b>	<b>PO Total</b>	<b>4,074.28</b>
HEWLETT PACKARD	Data Processing Equipment	G-02-11-258-000-20652	PART #CB507A#ABA - HP LASERJET			
				<b>11-02669</b>	<b>PO Total</b>	<b>669.75</b>
SHOPLET.COM	Office Machines	G-02-11-258-000-20650	HSM3903CC - CROSS CUT SHREDDER			
				<b>11-02675</b>	<b>PO Total</b>	<b>1,599.00</b>
DELL MARKETING L.P.	Data Processing Equipment	G-02-11-246-000-20652	Part # 2571019; Mfg.#79P-03586			
				<b>11-02741</b>	<b>PO Total</b>	<b>318.12</b>
DELL-SLG SALES	Data Processing Equipment	G-02-11-246-000-20652	DELL E6410 LATITUDE LAPTOP			
			DELL PART # A1149969;			
				<b>11-02744</b>	<b>PO Total</b>	<b>1,286.09</b>
DAVID J. WYNNE	Professional Services	G-02-11-247-000-20217	INSTRUCTOR FEES FOR DAVID			
				<b>11-02860</b>	<b>PO Total</b>	<b>2,500.00</b>



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GLOUCESTER COUNTY AWARDS	Plaques, Trophies & Awards	G-02-11-247-000-20493	8 X 10 PLAQUES FOR HIGH			
			LARGE OSCAR TROPHIES FOR HIGH			
				11-03051	PO Total	316.00
FORENSIC COMPUTERS, INC.	Data Processing Equipment	G-02-11-258-000-20652	UPGRADE - FORENSIC COMPUTER -			
				11-03193	PO Total	1,840.00
BELLIA & SONS INC.	Printing	G-02-11-247-000-20275	PRINTING OF THE GLOUCESTER			
				11-03242	PO Total	185.00
WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	G-02-10-252-000-20207	REIMBURSEMENT COPS IN SHOPS			
				11-03981	PO Total	220.00
					<b>G</b>	<b>Fund Total</b>
						<b>16,662.24</b>
					<b>T</b>	<b>Fund Accts</b>
FORD MOTOR CREDIT	Lease Payments	T-03-08-529-275-20605	ACCOUNT 4699601; 12 MONTHS OF			
				11-00061	PO Total	1,571.70
COMCAST CABLEVISION	Professional Services	T-03-08-530-275-20217	acct. 09526 165118-01-8			
				11-00575	PO Total	114.92
TACTICAL TECHNOLOGIES, INC.	Police Equipment	T-03-08-529-275-20631	MODEL AR-703; STICK ANTENNA			
			CTR-753R/LITE; 1/2 ST TX			
			CST-801/V; CST801/V 250 MV			
			PRICES PER QUOTE #207			
				11-01682	PO Total	3,791.42

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SECURITY CONNECTIONS INC	Outside Minor Building Repair	T-03-08-529-275-20328	BUILDING C - 1-HONEYWELL 6150	11-02684	PO Total	2,000.00
SECURITY CONNECTIONS INC	Outside Minor Building Repair	T-03-08-532-275-20328	BUILDING I - 1-HONEYWELL VISTA	11-02685	PO Total	2,625.00
THE RODGERS GROUP, LLC.	Professional Services	T-03-08-530-275-20217	CONSULTING SERVICES TO ASSIST	11-02731	PO Total	3,083.33
CHICK-FIL-A / GLOUCESTER	Meetings, Memberships, Dues	T-03-08-529-275-20921	3 LARGE CINNAMON CLUSTER TRAYS	11-02820	PO Total	252.60
GLOUCESTER COUNTY AWARDS	Plaques Trophies & Awards	T-03-08-506-275-20493	AWARD TO ROWAN UNIVERSITY			
	ENGRAVING			11-03187	PO Total	37.55
				T	Fund Total	13,476.52
				Prosecutor	Dept Total	58,188.32

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Purchasing**

1 **Fund Accts**

RIBBONS EXPRESS INC PD-11-009

Other Computer Supplies 1-01-20-131-001-20405  
 INK CARTRIDGE NEEDED

**11-03399 PO Total 27.50**

RUTGERS UNIVERSITY

Education and Training 1-01-20-131-001-20930  
 PUBLIC PURCHASING EDUC. FORUM

**11-03585 PO Total 375.00**

BIOMEDICON

Office Machinery Repair 1-01-20-131-001-20375  
 REPAIR OF STRYKER AUTOPSY SAW

**11-03753 PO Total 546.05**

J.B. COMPUTER SALES & SERVICE

Office Machinery Repair 1-01-20-131-001-20375  
 REPAIR SERVICE TO HP P4015N

**11-04085 PO Total 298.50**

**1 Fund Total 1,247.05**

**Purchasing**

**Dept Total 1,247.05**

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Roads and Bridges**

**0 Fund Accts**

FORMS PLUS

Printing

0-01-26-290-001-20275

HIGHWAY WORK ORDERS

Other Expenses

0-01-26-290-001-20299

BALANCE FROM LINE ITEM#1

**10-06382**

**PO Total**

**244.00**

VALLEY NATIONAL GASES INC

Propane

0-01-26-290-001-20471

Inv#647471, Pro Bulk Liq

**10-12480**

**PO Total**

**198.75**

FAHY THOMAS

Safety Supplies

0-01-26-290-001-20403

safety steel toe workboot,

**11-04107**

**PO Total**

**100.00**

**0 Fund Total**

**542.75**

**1 Fund Accts**

STANLEY SZYMANSKI

Hardware

1-01-26-290-001-20521

Reimbursement for mailbox

**11-02452**

**PO Total**

**50.00**

ALETE PRINTING,LLC

Safety Supplies

1-01-26-290-001-20403

White jersey knit polo shirts

Lime Green T-shirts 50/50

White jersey knit polo shirt

Lime green t-shirts 50/50

lime green t-shirts 50/50

Lime green t-shirts 50/50

White Jersey knit polo shirt

White jersey knit polo shirts

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALETE PRINTING,LLC	Safety Supplies	1-01-26-290-001-20403	Lime green t-shirts 50/50			
			lime green t-shirt 50/50			
			Lime Green t-shirts 50/50			
				<b>11-02654</b>	<b>PO Total</b>	<b>1,665.75</b>
RIBBONS EXPRESS INC PD-11-009	Office Supplies	1-01-26-290-001-20410	PD#11-009, Toner FO 50ND for			
			Drum FO 47DR for Sharp			
			Cartridge#FO-29ND for Sharp			
				<b>11-02734</b>	<b>PO Total</b>	<b>193.50</b>
RENTAL COUNTRY	Other Machines and Equipment Repair:	1-01-26-290-001-20380	cord pull 100', item#0300-0818			
			item#0300-0815, cord pull 100'			
			item#0300-8769, handle recoil			
				<b>11-02889</b>	<b>PO Total</b>	<b>83.50</b>
CONNEY SAFETY PRODUCTS	Safety Equipment	1-01-26-290-001-20592	direct safety safe sound			
			Bilsom thunder T2 medium			
				<b>11-03068</b>	<b>PO Total</b>	<b>251.65</b>
WAYNE WURTZ, JR	Travel	1-01-26-290-002-20970	parking for mosquito training			
			Veg ID class in Saddlebrook			
			AE mosquito meeting monmouth			
			Pesticided training Comm.			
			Pesticide training Session			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
KEEN COMPRESSED GAS CO.,INC.	Chemicals	1-01-26-290-001-20593	PQ#31, inv#R727296, acct#	11-03303	PO Total	33.25
	Welding Supplies	1-01-26-290-001-20525	inv#R730089, acetylene inv#03G4187, oxygen, acytelene	11-03304	PO Total	1,042.12
PSE& G (PUBLIC WORKS)	Highway Lighting	1-01-26-290-001-20740	Acct#6619982107, lighting	11-03306	PO Total	374.31
LIBERTY DINER	Emergency Meal Allowance	1-01-26-290-001-20972	ticket#001190, emergency ticket#001155, emergency meals ticket#001176, emergency meals ticket#001191, emergency meals ticket#001044, emergency meals ticket#001304, emergency meals ticket#001058, emergency meals ticket#004759, emergency meals ticket#001169, emergency meals ticket#001186, emergency meals ticket#001300, emergency meals ticket#001167, emergency meals	11-03308	PO Total	329.65

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
NICK'S PIZZERIA & STEAK	Emergency Meal Allowance	1-01-26-290-001-20972	ticket#001307, emergency meals	11-03309	PO Total 25.84
SWEDESBORO DINER FAMILY RESTAU	Emergency Meal Allowance	1-01-26-290-001-20972	ticket#004511, emergency meals		
			ticket#004512, emergency meals	11-03310	PO Total 82.84
STROCKBINE, KEN	Travel	1-01-26-290-001-20970	mileage reimbursement for		
			mileage reimbursement		
			mileage reimbursement for	11-04108	PO Total 33.66
FAHY THOMAS	Travel	1-01-26-290-002-20970	mileage reimbursement for		
			mileage for snow removal on		
			mileage reimbursement for		
			mileage for snow plowing on		
			mileage for snow plowing		
			mileage for snow plowing on	11-04109	PO Total 68.85
MARTIN EGAN	Safety Supplies	1-01-26-290-001-20403	ticket#06410, steel toe	11-04110	PO Total 100.00
DARREN WHITEHEAD	Safety Supplies	1-01-26-290-001-20403	steel toe safety workboot	11-04112	PO Total 100.00

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MARK SADLOWSKI	Safety Supplies	1-01-26-290-001-20403	safety steel toe workboot			
				<b>11-04113</b>	<b>PO Total</b>	<b>100.00</b>
WAYNE WURTZ, JR	Safety Supplies	1-01-26-290-002-20403	steel toe safety workboot			
				<b>11-04115</b>	<b>PO Total</b>	<b>100.00</b>
WILLIAM FOX III	Safety Supplies	1-01-26-290-001-20403	steel toe safety workboot			
				<b>11-04116</b>	<b>PO Total</b>	<b>100.00</b>
JOSEPH A HARGRAVES	Safety Supplies	1-01-26-290-001-20403	steel toe safety workboot			
				<b>11-04117</b>	<b>PO Total</b>	<b>100.00</b>
GILLINGHAM, ALBERT	Safety Supplies	1-01-26-290-001-20403	steel toe safety workboot			
				<b>11-04118</b>	<b>PO Total</b>	<b>100.00</b>
BATTAGLIA, VINCENT	Safety Supplies	1-01-26-290-001-20403	steel toe safety workboot			
				<b>11-04119</b>	<b>PO Total</b>	<b>79.99</b>
QUARLES, ALBERT	Travel	1-01-26-290-001-20970	mileage for emergency call out			
			mileage reimbursement for			
				<b>11-04120</b>	<b>PO Total</b>	<b>18.36</b>
MARK DI BENEDETTO	Travel	1-01-26-290-001-20970	mileage reimbursement for			
			mileage reimbursement for salt			
			mileage reimbursement for			
				<b>11-04121</b>	<b>PO Total</b>	<b>30.90</b>
JAMES THWAITES	Safety Supplies	1-01-26-290-001-20403	reimbursement for steel toe			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04127	PO Total	100.00
ATLANTIC CITY ELEC (PUBLIC WOR	Highway Lighting	1-01-26-290-001-20740	Acct#0444 7439 9993, electric	11-04128	PO Total	387.12
				1	Fund Total	5,551.29
			<b>C Fund Accts</b>			
ARAWAK PAVING CO, INC.	Bituminous Material (2009)	C-04-09-012-290-12214	CLOSEOUT 2009 DELIVERY &			
	Bituminous Materials	C-04-10-012-290-12214		11-03410	PO Total	18,883.96
				C	Fund Total	18,883.96
			<b>T Fund Accts</b>			
WINTERSTAR CORPORATION	Other Expense	T-03-08-502-290-20201	REFUND OF 50% OF PERFORMANCE	11-03317	PO Total	5,950.00
PIONEER PIPE CONTRACTORS,INC.	Other Expense	T-03-08-502-290-20201	REFUND OF PERFORMANCE BOND	11-03321	PO Total	4,740.00
				T	Fund Total	10,690.00
			<b>Roads and Bridges</b>		<b>Dept Total</b>	<b>35,668.00</b>

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Senior County Agent**

1 **Fund Accts**

BARNES & NOBLE	Books and Subscriptions Nutrition Book	1-01-29-403-001-20910	11-01606	PO Total	20.72
TAMMY SUYDAM	Travel Mileage Reimb. Jan-March 2011	1-01-29-403-001-20970	11-03389	PO Total	145.86
JEROME L FRECON	Meetings, Memberships and Dues Reimbursement - Agribusiness	1-01-29-403-001-20921			
	Travel Tolls	1-01-29-403-001-20970	11-03400	PO Total	25.45
LUANNE HUGHES	Travel Mileage Reimbursement	1-01-29-403-001-20970			
	Tolls		11-03497	PO Total	52.69
BARNES & NOBLE	Books and Subscriptions Book	1-01-29-403-001-20910	11-03498	PO Total	31.99
IKON OFFICE SOLUTION	Reproduction Machine Rental SERIAL#M9485900408-ACCT#309255	1-01-29-403-001-20850	11-03662	PO Total	803.06
SOCIETY FOR NUTRITRITION	Meetings, Memberships and Dues SNE- Membership Dues	1-01-29-403-001-20921	11-03744	PO Total	190.00
			1	Fund Total	1,269.77

**Senior County Agent**

**Dept Total**

**1,269.77**

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		1	Fund Accts			
FIBERKRAFT INC.	Printing	1-01-25-270-001-20275	FUGITIVE FILE FOLDERS			
			EVIDENCE FILES			
				11-02518	PO Total	962.00
CHIEF SUPPLY INC.	Police Supplies	1-01-25-270-001-20460	GARMIN NUVI 255WT GPS UNIT			
			SHIPPING AND HANDLING			
			CREDIT 775946AC			
				11-02774	PO Total	0.00
PTS OF AMERICA LLC.	Extraditions	1-01-25-270-001-20940	EXTRADITION FOR INMATE			
				11-02796	PO Total	1,244.10
STAPLES ADVANTAGE	Office Supplies	1-01-25-270-001-20410	STAPLES GUMMED KRAFT CLASP			
			STAPLES FULL STRIP STAND UP			
			STAPLES GUMMED KRAFT CLASP			
				11-03050	PO Total	68.75
PTS OF AMERICA LLC.	Extraditions	1-01-25-270-001-20940	EXTRADITION FOR INMATE			
				11-03056	PO Total	400.00
STAPLES ADVANTAGE	Office Supplies	1-01-25-270-001-20410	STRIDE QUICK FIT D-RING VIEW			
				11-03318	PO Total	109.32
LANDAUER, INC.	Police Supplies	1-01-25-270-001-20460	LUXEL UNRETURNED DOSIMETER FEE			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-03319	PO Total 497.61
TILL PAINT CO INC	Other Supplies	1-01-25-270-001-20499	RED 6" 400 GRIT STIKIT CRYSTAL		
			GAL 3.8 BLACK (RM-298)		
			QT A3.8 ACTIVATOR A384		
			GAL FAST ACRY LACQUER THINNER		
			HIGH#5 H.B. URETH PRIMER GRAY		
			EACH ROLL 3/4" GREEN MASKING T		
				11-03421	PO Total 280.72
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-270-001-20850	SERIAL# M6585902066		
				11-03432	PO Total 102.89
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-270-001-20850	S#DHJ01645		
				11-03435	PO Total 175.20
GRAPHIC TECHNIQUES LLC.	Printing	1-01-25-270-001-20275	#10 WHITE ENVELOPES		
			#10 WHITE WINDOW ENVELOPES		
				11-03735	PO Total 150.00
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies	1-01-25-270-001-20411	PRINTER CARTRIDGE CC364A		
				11-03736	PO Total 134.00
STAPLES ADVANTAGE	Office Supplies	1-01-25-270-001-20410	STAPLES INVISIBLE TAPE 1"		
			AVERY PERMANENT GLUE STICS		
			UNIVERSAL STANDARD STAPLES		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	1-01-25-270-001-20410	AVERY EASY PEEL INKJET ADDRESS			
			STAPLES PAPER CLIPS SMOOTH			
			AVERY SELF ADHESIVE LAMINATION			
			GBC HEAT SEAL LONG LIFE			
				<b>11-03884</b>	<b>PO Total</b>	<b>185.42</b>
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-270-001-20850	M5695000062			
				<b>11-03885</b>	<b>PO Total</b>	<b>175.20</b>
ALVARADO, KIMBERLY	Books and Subscriptions	1-01-25-270-001-20910	NOTARY RENEWAL REIMBURSEMENT			
				<b>11-03886</b>	<b>PO Total</b>	<b>25.00</b>
GLOUC CO POLICE CHIEF'S ASSN	Meetings, Memberships and Dues	1-01-25-270-001-20921	2011 GLOUCESTER COUNTY POLICE			
				<b>11-03997</b>	<b>PO Total</b>	<b>400.00</b>
MARC PUBLISHING CO	Books and Subscriptions	1-01-25-270-001-20910	REFERENCE DIRECTORY			
				<b>11-04003</b>	<b>PO Total</b>	<b>269.90</b>
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	1-01-25-270-001-20850	SERIAL# M5605800182			
				<b>11-04134</b>	<b>PO Total</b>	<b>173.95</b>
PETTY CASH/SHERIFF'S OFFI	Travel	1-01-25-270-001-20970	REPLENISH PETTY CASH FOR			
	Animal Food	1-01-25-270-001-20429				
				<b>11-04141</b>	<b>PO Total</b>	<b>311.47</b>
				<b>1</b>	<b>Fund Total</b>	<b>5,665.53</b>
				<b>Sheriff</b>	<b>Dept Total</b>	<b>5,665.53</b>

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
<b>Social Services</b>						
		0	<b>Fund Accts</b>			
VALESKY, MARY	Health Benefits	0-01-27-345-002-62104	MEDICARE REIMBURSEMENT 7-1-10			
				10-11409	PO Total	578.40
DEPT OF HUMAN SVCS-FAM.DEVELOP	Collection Fees	0-01-27-345-002-72103	INTERCEPT SERVICE FEES BILL			
				11-03017	PO Total	17,589.56
TREASURER, STATE OF NEW JERSEY	FAMIS/ASCES Program	0-01-27-345-002-73101	OIT/CAR SYSTEM BILLING FOR			
				11-03085	PO Total	15,434.36
		0			Fund Total	33,602.32
<b>1 Fund Accts</b>						
W.B. MASON CO.	Office Supplies	1-01-27-345-002-64103	PURELL FOAM INSTANT HAND			
				11-01997	PO Total	55.98
GRAYBAR ELECTRIC INC	Repairs, Alterations	1-01-27-345-002-66104	VIKING ELECTRONICS			
				11-02173	PO Total	504.56
ART DUFFIELD REALTY, LLC.	Other	1-01-27-345-002-80107	PROPERTY EVALUATION			
				11-03079	PO Total	125.00
MAB PAINTS INC.	Repairs, Alterations	1-01-27-345-002-66104	HARMONY ES EXTRA PAINT			
			HARMONY SG EXTRA PAINT			
			SUPERBOND PRIMER			
			2090 TAPE 1" SHR			

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MAB PAINTS INC.	Repairs, Alterations	1-01-27-345-002-66104	2.5 PURDY EL GLIDE			
			1" PURDY 1XL DALE			
				11-03081	PO Total	380.96
IMPRESSIONS UNLIMITED LLC.	Printing	1-01-27-345-002-64102	ONE LINE SELF INK NAME STAMP			
				11-03083	PO Total	17.00
TREASURER, STATE OF NEW JERSEY	FAMIS/ASCES Program	1-01-27-345-002-73101	OIT/CAR SYSTEM BILLING FOR			
				11-03086	PO Total	37,017.16
NEW JERSEY TRANSIT CORPORATION	GA Expense	1-01-27-345-002-70112	MONTHLY BUS PASSES MAY 2011			
	Work Pass Program	1-01-27-345-002-74103				
				11-03147	PO Total	20,837.00
NEW JERSEY TRANSIT CORPORATION	GA Expense	1-01-27-345-002-70112	SINGLE BUS PASSES MAY 2011			
	Work Pass Program	1-01-27-345-002-74103				
				11-03148	PO Total	776.10
COOPERATIVE COMMUNICATION INC	Telephone	1-01-27-345-002-64101	LINE CHARGES FOR MARCH 2011			
				11-03162	PO Total	3,128.46
RIBBONS EXPRESS INC PD-11-009	Office Supplies	1-01-27-345-002-64103	12A HP PRINT CARTRIDGE			
				11-03163	PO Total	620.00
STAPLES ADVANTAGE	Office Supplies	1-01-27-345-002-64103	IMATION DVD+R DISCS			
			STAPLES QUARTZ WALL CLOCK			
				11-03164	PO Total	50.34

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PAPER MART INC. PD-10-037	Office Supplies	1-01-27-345-002-64103	8.5 x 11 WHITE PAPER			
				<b>11-03212</b>	<b>PO Total</b>	<b>1,705.00</b>
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	1-01-27-345-002-66102	ELECTRIC CHARGES (STREET/			
				<b>11-03369</b>	<b>PO Total</b>	<b>735.05</b>
DEROSA VINCENT	Mileage	1-01-27-345-002-63101	MILEAGE COURT HOUSE/BANK			
			MILEAGE CLAYTON/BANK			
			MILEAGE COURTHOUSE/BANK			
			MILEAGE COURTHOUSE/BANK/BUDD			
			MILEAGE COURTHOUSE/BANK			
			MILEAGE BANK			
			MILEAGE PAULSBORO, GLASSBORO			
				<b>11-03567</b>	<b>PO Total</b>	<b>103.53</b>
ALONSO, MARY	Mileage	1-01-27-345-002-63101	MILAGE REIMBURSEMENT FEB 2011			
			MILAGE REIMBURSEMENT MAR 2011			
			MILAGE REIMBURSEMENT APR 2011			
			TOLLS FAIR HEARING A.CITY			
				<b>11-03568</b>	<b>PO Total</b>	<b>51.63</b>
DOYLE, KATHLEEN	Mileage	1-01-27-345-002-63101	MILEAGE REIMBURSEMENT APRIL			
			MILEAGE REIMBURSEMENT MARCH			
				<b>11-03569</b>	<b>PO Total</b>	<b>16.32</b>



## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
LIGHTCAP, DONNA	Conference Expense	1-01-27-345-002-63103	TOLL RECEIPTS		
			PARKING RECEIPT		
				<b>11-03571</b>	<b>PO Total 12.50</b>
RIBBONS EXPRESS INC PD-11-009	Office Supplies	1-01-27-345-002-64103	HP 1200 CARATRIDGES		
				<b>11-03574</b>	<b>PO Total 270.00</b>
AMERI-TEL INC	Telephone	1-01-27-345-002-64101	MAINTENANCE AGREEMENT MAY 2011		
				<b>11-03576</b>	<b>PO Total 1,000.00</b>
A & P PLUMBING & HEATING CO	Repairs, Alterations	1-01-27-345-002-66104	10" FROST FREE MANSFIELD SILL		
				<b>11-03584</b>	<b>PO Total 23.95</b>
IMPRESSIONS UNLIMITED LLC.	Printing	1-01-27-345-002-64102	SELF INKING NAME STAMP		
				<b>11-03589</b>	<b>PO Total 85.00</b>
WASTE MANAGEMENT OF NEW JERSEY	Other; Utilities, etc.	1-01-27-345-002-66102	SERVICE PERIOD MAY 2011		
				<b>11-03618</b>	<b>PO Total 672.42</b>
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	S#M5605400174		
				<b>11-03619</b>	<b>PO Total 173.95</b>
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	V-6905700117		
				<b>11-03620</b>	<b>PO Total 290.03</b>
IKON OFFICE SOLUTIONS	Postage	1-01-27-345-002-64104	s# V5190800127		
				<b>11-03621</b>	<b>PO Total 1,315.35</b>
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	S# V5190800127		

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				11-03622	PO Total 276.00
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	V6905700025		
				11-03623	PO Total 290.03
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	S# M5405600376		
				11-03624	PO Total 123.30
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	S# V6905700127		
				11-03625	PO Total 290.03
IKON OFFICE SOLUTIONS	Rental of Equipment	1-01-27-345-002-64106	S# M5405600371		
				11-03626	PO Total 123.30
TOSHIBA BUSINESS SOLUTIONS	Printing	1-01-27-345-002-64102	PRINTED CARDS ON WHITE WITH YMCKT FULL COLOR RIBBON KIT SHIPPING		
				11-03721	PO Total 2,676.42
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	1-01-27-345-002-66102	ELECTRIC CHARGES GENERAL SER		
				11-04017	PO Total 5,156.69
ALL ABOUT CARE LLC.	Other	1-01-27-345-002-70109	PERSONAL ASSISTANCE SERVICES		
		1-01-27-345-002-80107			
				11-04031	PO Total 737.20
VERIZON WIRELESS	Telephone	1-01-27-345-002-64101	WIRELESS PHONE BILL		
				11-04135	PO Total 42.12

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	1-01-27-345-002-66102	GAS BILL FOR APRIL 2011		11-04139	PO Total 548.77
					1	Fund Total 80,231.15
						<b>Social Services Dept Total 113,833.47</b>

#### Special Services/School Dist

		1	Fund Accts			
CAMDEN COUNTY TECHNICAL SCHOOL	OUT OF COUNTY VOCATIONAL SCH	1-01-29-400-002-20201	SPRING 2011 CHARGEBACK		11-03609	PO Total 5,850.00
CAPE MAY TECH SCHOOL DISTRICT	OUT OF COUNTY VOCATIONAL SCH	1-01-29-400-002-20201	SPRING 2011 CHARGEBACK		11-03627	PO Total 1,000.00
					1	Fund Total 6,850.00
						<b>Special Services/School Dist Dept Total 6,850.00</b>

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Superintendent of School**

PAPER MART INC. PD-10-037

Office Supplies

0 **Fund Accts**

0-01-29-402-001-20410

PAPER, REGULAR XEROGRAPHIC

11-02864 PO Total 197.00

0 Fund Total 197.00

PAPER MART INC. PD-10-037

Office Supplies

1 **Fund Accts**

1-01-29-402-001-20410

PAPER, REGULAR XEROGRAPHIC

11-02864 PO Total 33.92

1 Fund Total 33.92

**Superintendent of School Dept Total 230.92**

## FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		1	<b>Fund Accts</b>			
IKON OFFICE SOLUTIONS	Reproduction Machine Rental RENTAL COPIER MODEL	1-01-20-160-001-20850		11-02984	PO Total	175.20
IKON OFFICE SOLUTIONS	Reproduction Machine Rental ACCT#1048923-2491380	1-01-20-160-001-20850		11-03600	PO Total	175.20
COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreemen COUMPUTER MAINTENANCE	1-01-20-160-001-20370		11-03806	PO Total	13,235.00
COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreemen MICROFILM CREATION FROM	1-01-20-160-001-20370		11-03807	PO Total	1,500.00
		1	<b>Fund Total</b>			<u>15,085.40</u>
		T	<b>Fund Accts</b>			
G.A. BLANCO & SONS INC.	Furinture and Fixtures HON BLACK 5 DRAWER FILE	T-03-08-517-160-20620		11-02702	PO Total	758.00
ONE TWO THREE INC.	Printing BROWN KRAFT ENVELOPES WITH	T-03-08-517-160-20275		11-02769	PO Total	95.00
RIBBONS EXPRESS INC PD-11-009	Equipment, Service, and Maintenance / TONER FOR FAX BRT-TN 430	T-03-08-517-160-20370		11-03211	PO Total	42.00
RICHTER, NANCY L.	Meetings, Memberships, Dues RENEWAL OF NOTARY FOR	T-03-08-517-160-20921		11-04164	PO Total	25.00

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

CAROL BARNETT

Meetings, Memberships, Dues

T-03-08-517-160-20921

RENEWAL OF NOTARY FOR

11-04165 PO Total 25.00

T Fund Total 945.00

Surrogate Dept Total 16,030.40

# FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Taxation**

**0 Fund Accts**

PMI TECHNOLOGIES	Consultants, Surveys & Appraisals	0-01-20-150-001-20215			
	DOCUMENT SCANNING SERVICES				
			<b>10-10691</b>	<b>PO Total</b>	<b>1,805.57</b>

APPRAISAL SYSTEMS, INC.	Professional Services (Spec Emerg)	0-01-20-150-001-20217			
	REVALUATION SERVICES BALANCE				
			<b>10-12283</b>	<b>PO Total</b>	<b>52,300.00</b>

APPRAISAL SYSTEMS, INC.	Professional Services (Spec Emerg)	0-01-20-150-001-20217			
	Revaluation Services				
			<b>10-12675</b>	<b>PO Total</b>	<b>45,300.00</b>

**0 Fund Total** **99,405.57**

**1 Fund Accts**

GRAPHICOLOR CORP	Office Supplies	1-01-20-151-001-20410			
	business cards				
			<b>11-02189</b>	<b>PO Total</b>	<b>65.00</b>

CHERI PRUS	Travel Expense	1-01-20-151-001-20970			
	mileage reimbursement				
			<b>11-03320</b>	<b>PO Total</b>	<b>99.45</b>

VERIZON WIRELESS(ASSESSOR'S)	Data Processing Services	1-01-20-151-001-20225			
	Verizon Air Card Services				
			<b>11-04046</b>	<b>PO Total</b>	<b>40.01</b>

RIBBONS EXPRESS INC	Reproduction Supplies	1-01-20-151-001-20411			
	HEW-CC531A cyan				
	HEW-CC532A yellow				
			<b>11-04206</b>	<b>PO Total</b>	<b>955.00</b>

CIVIL SOLUTIONS	Professional Services	1-01-20-151-001-20217			
	Tax map maintenance/upgrades				

# FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04259	PO Total	18,138.46
				1	Fund Total	19,297.92
		T	Fund Accts			
IKON OFFICE SOLUTION	Reproduction Machine Rental Serial #C40031996	T-03-08-514-150-20850		11-03499	PO Total	235.86
RIBBONS EXPRESS INC PD-11-009	Reproduction Supplies Printer cartridge	T-03-08-514-150-20411		11-03971	PO Total	463.00
RIBBONS EXPRESS INC	Reproduction Supplies HEW-Q1338A black  HEW-CC533A magenta	T-03-08-514-150-20411		11-04206	PO Total	1,142.50
				T	Fund Total	1,841.36
			Taxation		Dept Total	120,544.85



## FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Treasurers

Vendor Name	Account Description	Account Number	Item Description	PO Number	
		0	Fund Accts		
CIVICA SOFTWARE	CONTINGENT - OTHER EXPENSE Website redesign	0-01-35-470-001-20201			
		10-12469		PO Total	9,654.00
		0	Fund Total		9,654.00
		1	Fund Accts		
IKON OFFICE SOLUTION	Copy Machine Rental S#V6995400979	1-01-20-130-001-20805			
		11-00362		PO Total	276.00
Katherine Samuels	Bail Forfeiture Refund Bail GLO24486 G.Samuels	1-01-16-130-110-005			
		11-03488		PO Total	250.00
RIBBONS EXPRESS INC PD-11-009	Other Computer Supplies BLACK INK FOR PHASER 8560 YELLOW INK FOR PHASER 8560	1-01-20-130-001-20405			
		11-03883		PO Total	185.00
GLOUC. CO. INSURANCE COMM.	WORKMAN'S COMP INSURANCE - OI 2ND INSTALLMENT TO THE	1-01-23-215-001-20250			
		11-04179		PO Total	382,433.45
LATOYA DAVIS	Bail Forfeiture Bail Refund #25181 M Davis	1-01-16-130-110-005			
		11-04296		PO Total	3,750.00
State of NJ Bail Fund	Bail Forfeiture Bail Refund #26181 S Kennedy	1-01-16-130-110-005			
		11-04297		PO Total	250.00
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OI INVOICE# 0343-0411DR	1-01-23-215-001-20250			

# FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				11-04414	PO Total	42,151.59
				1	Fund Total	429,296.04
		<b>Treasurers</b>			<b>Dept Total</b>	<b>438,950.04</b>

**Veterans Adm.**

				1	<b>Fund Accts</b>	
PAUL'S CUSTOM AWARDS&TROPHIES	Other General Expenses	1-01-27-334-001-20990	Other General Expenses	11-02782	PO Total	210.00
RIBBONS EXPRESS INC PD-11-009	Other Computer Supplies	1-01-27-334-001-20405	Other Computer Supplies	11-03542	PO Total	349.50
STAPLES ADVANTAGE	Office Supplies	1-01-27-334-001-20410	Office Supplies	11-03895	PO Total	218.28
				1	Fund Total	777.78
				T	<b>Fund Accts</b>	
E.P. HENRY	Professional Services	T-03-08-539-334-20217	Professional Services	11-03899	PO Total	60.00
				T	Fund Total	60.00
		<b>Veterans Adm.</b>			<b>Dept Total</b>	<b>837.78</b>

**Grand Total:** 7,553,891.90