

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

2 **Fund Accts**

UNEMPLOYMENT TRUST ACCOUNT

UNEMPLOYMENT INSURANCE - OE 2-01-23-225-001-20250  
Employer Contribution 2012

12-09588 PO Total 100,000.00

2 Fund Total 100,000.00

Dept Total 100,000.00

**Adjusters**

2 **Fund Accts**

CAMDEN COUNTY HEALTH SERVICES

MD - Other Hospitals 2-01-27-360-001-20234  
Court Ordered Hospitalization

12-09294 PO Total 47,448.14

2 Fund Total 47,448.14

Adjusters Dept Total 47,448.14

**Administrator**

2 **Fund Accts**

CVR COMPUTER SUPPLIES

Reproduction Supplies 2-01-20-100-001-20411  
black toner

12-08491 PO Total 66.00

MANTUA TOWNSHIP

Other Outside Services 2-01-20-100-001-20299  
Mulch for the 9/11 ceremony

12-08843 PO Total 464.04

2 Fund Total 530.04

Administrator Dept Total 530.04

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**Animal Shelter**

2 **Fund Accts**

STAPLES ADVANTAGE	Office Supplies	2-01-27-340-001-20410			
	stanley bostitch professional				
	Batteries	2-01-27-340-001-20452			
	esselte pendaflex slide file				
	energizer ultimate AA lithium				
	Office Supplies	2-01-27-340-001-20410			
	Staples gel stick grip pens				
			<b>12-06244</b>	<b>PO Total</b>	<b>47.60</b>
RICOH USA, INC.	Reproduction Machine Rental	2-01-27-340-001-20850			
	COPIER RENTAL				
			<b>12-06829</b>	<b>PO Total</b>	<b>173.95</b>
MOORE MEDICAL, LLC	Safety Supplies	2-01-27-340-001-20403			
	non sterile powder free vinyl				
			<b>12-07920</b>	<b>PO Total</b>	<b>132.00</b>
IDEXX LABS INC	Medical and Dental Supplies	2-01-27-340-001-20450			
	210 feline SNAP FIV/FelV combo				
	Shipping				
			<b>12-08396</b>	<b>PO Total</b>	<b>2,608.70</b>
SJ PAPER PRODUCTS	Janitorial Supplies	2-01-27-340-001-20540			
	6 cases bleach 6/1 gallon				
			<b>12-08503</b>	<b>PO Total</b>	<b>59.04</b>
SJ PAPER PRODUCTS	Janitorial Paper Goods	2-01-27-340-001-20542			
	38 x 58 black liners 2 mil				
			<b>12-08504</b>	<b>PO Total</b>	<b>171.24</b>
IDEXX LABS INC	Medical and Dental Supplies	2-01-27-340-001-20450			
	SNAP heartworm RT prices for				
	Shipping				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-08505	PO Total	475.70
ANIMAL CARE EQUIP.& SVCS, LLC	Other Supplies	2-01-27-340-001-20499	shipping on replacement cat	12-08506	PO Total	10.45
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	2-01-27-340-001-20299	8-28-12 inv. 197566 canine			
			8-28-12 inv. 197575 canine			
			9-13-12 inv. 198682 canine			
			9-14-12 inv. 198762 canine			
			9-20-12 inv. 199135 canine			
			9-20-12 inv. 199136 canine			
			9-20-12 inv. 199137 canine			
			9-21-12 inv. 199257 feline	12-08573	PO Total	975.00
JDJ PETS DBA PETS PLUS	Animal Food	2-01-27-340-001-20429	9-21-12 inv.456666 scamp cat			
			propac dry kitten food 6lb bag			
			propac dry adult minichunks			
			lams canned kitten food 24/3oz	12-08714	PO Total	814.70
HOBART CORP.	Other Machines and Equipment Repairs	2-01-27-340-001-20380	9-4-12 inv.30632818 labor			
			travel charge	12-08715	PO Total	212.50

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY PAPER PRODUCTS	Janitorial Paper Goods	2-01-27-340-001-20542	1 case facial tissues	12-08733	PO Total	16.46
SOUTH JERSEY PAPER PRODUCTS	Janitorial Materials	2-01-27-340-001-20541	2 cases 3M brand only must be	12-08734	PO Total	72.92
G & K SERVICES CORP	Uniform Rentals	2-01-27-340-001-20889	9-25-12 inv.1259870429 acct.			
			9-25-12 inv.1259870430 acct.	12-08749	PO Total	70.32
STAPLES ADVANTAGE	Reproduction Supplies	2-01-27-340-001-20411	item #ELI75393 toner cartridge	12-08760	PO Total	115.10
CVR COMPUTER SUPPLIES	Photo Supplies and Equipment	2-01-27-340-001-20413	HEW-C6657AN tri color	12-08761	PO Total	112.00
G & K SERVICES CORP	Uniform Rentals	2-01-27-340-001-20889	10-2-12 inv.1259873689 acct.			
			10-2-12 inv.1259873690 acct.	12-08814	PO Total	70.32
JDJ PETS DBA PETS PLUS	Animal Food	2-01-27-340-001-20429	9-28-12 inv.457680 propac dry			
			scamp cat litter 50lb bags			
			lams canned kitten food 24/3oz			
			propac dry adult cat food 16.5	12-08831	PO Total	746.90
STANDARD MAINTENANCE SUPPLY	Janitorial Supplies	2-01-27-340-001-20540	2 cases Cascade brand powdered			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-08956	PO Total	95.00
STAPLES ADVANTAGE	Office Supplies	2-01-27-340-001-20410	C-line shop ticket holders	12-08957	PO Total	34.50
CARE-A-LOT PET SUPPLY WAREHOUS	Medical and Dental Supplies	2-01-27-340-001-20450	Nemex 2 liquid 16oz			
			shipping	12-08958	PO Total	82.42
STAPLES ADVANTAGE	Office Supplies	2-01-27-340-001-20410	staples 10575-CC 2 hole punch			
			staples perforated writing			
			peel and stick add-on filing			
			Staples easy fold storage	12-08959	PO Total	93.80
STURM, OWEN	Safety Supplies	2-01-27-340-001-20403	2012 safety boot reimbursement	12-08960	PO Total	100.00
SPRINT NEXTEL(ANIMAL SHELTER)	Telephones	2-01-27-340-001-20750	acct.131112217 inv.131112217-	12-08973	PO Total	172.74
G & K SERVICES CORP	Uniform Rentals	2-01-27-340-001-20889	10-9-12 inv.1259876923 acct.			
			10-9-12 inv.1259876924 acct.	12-09129	PO Total	70.32
JDJ PETS DBA PETS PLUS	Animal Food	2-01-27-340-001-20429	10-8-12 inv.459090 scamp cat			
			propac adult dry cat food 16.5			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
JDJ PETS DBA PETS PLUS	Animal Food	2-01-27-340-001-20429	propac dry kitten food 6lb bag			
			iams canned kitten food 24/			
			propac dry adult dog minichunk			
				<b>12-09152</b>	<b>PO Total</b>	<b>754.50</b>
PENN VET SUPPLIES INC.	Medical and Dental Supplies	2-01-27-340-001-20450	300 doses felovax IV with			
			Protex Bb feline bordatella			
				<b>12-09175</b>	<b>PO Total</b>	<b>1,722.00</b>
GROVE HARDWARE,INC	Other Supplies	2-01-27-340-001-20499	3-D master padlock key code			
				<b>12-09177</b>	<b>PO Total</b>	<b>52.75</b>
PRO TECH CASH REGISTER	Other Machines and Equipment Repairs	2-01-27-340-001-20380	10-10-12 inv.3307 replaced and			
				<b>12-09204</b>	<b>PO Total</b>	<b>296.76</b>
PITMAN ANIMAL HOSP BEQUEST ACC	Veterinary Services	2-01-27-340-001-20269	10-8-12 inv.200416 emergency			
				<b>12-09215</b>	<b>PO Total</b>	<b>65.00</b>
GENERAL CHEMICAL & SUPPLY	Janitorial Supplies	2-01-27-340-001-20540	50lb drum high efficiency low			
				<b>12-09223</b>	<b>PO Total</b>	<b>19.98</b>
BUTLER SCHEIN ANIMAL HEALTH	Medical and Dental Supplies	2-01-27-340-001-20450	Zinc oxide ointment 2oz			
			Nemex tablets for large dogs			
				<b>12-09237</b>	<b>PO Total</b>	<b>247.27</b>
JDJ PETS DBA PETS PLUS	Other Supplies	2-01-27-340-001-20499	9-21-12 inv.456665 9 lives			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-09374	PO Total	87.00
STURM, OWEN	Travel	2-01-27-340-001-20970	reimburse tolls for Owen Sturm			
				12-09389	PO Total	7.05
JDJ PETS DBA PETS PLUS	Animal Food	2-01-27-340-001-20429	10-12-12 inv.459581 scamp cat			
			lams canned kitten food 24/3oz			
				12-09403	PO Total	262.50
JDJ PETS DBA PETS PLUS	Animal Food	2-01-27-340-001-20429	10-19-12 inv.460620 scamp cat			
			propac dry kitten food 6lb bag			
			lams canned kitten food 24/3oz			
				12-09404	PO Total	304.80
G & K SERVICES CORP	Uniform Rentals	2-01-27-340-001-20889	10-16-12 inv.1259880174 acct.			
			10-16-12 inv.1259880175 acct.			
				12-09405	PO Total	70.32
PENN VET SUPPLIES INC.	Other Supplies	2-01-27-340-001-20499	Oster #10 clipper blades BOGO			
				12-09410	PO Total	24.93
GROVE HARDWARE,INC	Other Supplies	2-01-27-340-001-20499	6 packages of 4" white cable			
				12-09411	PO Total	17.34
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	2-01-27-340-001-20299	9-22-12 inv. 199316 canine			
			10-16-12 inv. 200991 feline			
			10-17-12 inv. 201063 canine			

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PITMAN ANIMAL HOSP SPAY-NEUTER	Other Expenses	2-01-27-340-001-20299	10-17-12 inv. 201064 feline			
			10-18-12 inv. 201183 feline			
			10-22-12 inv. 201441 canine			
			10-23-12 inv. 201489 canine			
			10-23-12 inv. 201491 feline			
			9-24-12 inv. 199397 feline			
			9-26-12 inv. 199579 canine			
			9-26-12 inv. 199581 feline			
			9-26-12 inv. 199582 canine			
			10-2-12 inv. 200016 canine			
			10-5-12 inv. 200363 canine			
			10-12-12 inv. 200793 canine			
			10-16-12 inv. 200982 canine			
				<b>12-09522</b>	<b>PO Total</b>	<b>1,118.00</b>
PITMAN ANIMAL HOSP-EMERGENCY	Veterinary Services	2-01-27-340-001-20269	consultation fees for July			
				<b>12-09523</b>	<b>PO Total</b>	<b>2,205.00</b>
SPRINT NEXTEL(ANIMAL SHELTER)	Telephones	2-01-27-340-001-20750	acct. 131112217 inv. 131112217			
				<b>12-09611</b>	<b>PO Total</b>	<b>173.31</b>
G & K SERVICES CORP	Uniform Rentals	2-01-27-340-001-20889	10-23-12 inv.1259883374 acct.			
			10-23-12 inv.1259883375 acct.			



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12-09613 PO Total

**70.32**

CLAYTON VET ASSOC LLC,SPAY&NEU

Other Expenses

2-01-27-340-001-20299

9-26-12 inv.74496 canine spay

10-3-12 inv.74728 feline

10-3-12 inv.74729 feline spay

10-3-12 inv.74730 canine

10-3-12 inv.74732 canine spay

10-3-12 inv.74733 canine spay

10-17-12 inv.75177 canine spay

10-17-12 inv.75179 canine spay

10-17-12 inv.75180 feline spay

10-17-12 inv.75181 feline spay

10-17-12 inv.75184 feline spay

9-26-12 inv.74497 canine spay

10-17-12 inv.75186 feline spay

10-17-12 inv.75187 feline spay

10-17-12 inv.75188 feline spay

10-17-12 inv.75189 feline

10-17-12 inv.75190 feline

10-17-12 inv.75191 feline

9-26-12 inv.74499 feline

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
CLAYTON VET ASSOC LLC,SPAY&NEU	Other Expenses	2-01-27-340-001-20299	9-26-12 inv.74500 feline			
			9-26-12 inv.74501 feline			
			9-26-12 inv.74503 feline spay			
			9-26-12 inv.74504 feline spay			
			10-3-12 inv.74727 feline spay			
				<b>12-09631</b>	<b>PO Total</b>	<b>2,162.50</b>
PETSMART STORES	Other Supplies	2-01-27-340-001-20499	emergency purchase order			
				<b>12-09690</b>	<b>PO Total</b>	<b>534.95</b>
PETSMART STORES	Other Supplies	2-01-27-340-001-20499	emergency purchase AS-10-29-12			
				<b>12-09695</b>	<b>PO Total</b>	<b>569.95</b>
G & K SERVICES CORP	Uniform Rentals	2-01-27-340-001-20889	10-30-12 inv.1259886599 acct.			
			10-30-12 inv.1259886600 acct.			
				<b>12-09697</b>	<b>PO Total</b>	<b>70.32</b>
		<b>2</b>	<b>Fund Total</b>	<b>18,370.23</b>		

T **Fund Accts**

FERGUSON ENTERPRISES, INC.	Construction Supplies	T-03-08-536-340-20530	item # PF42840 3 or 4 PVC pipe			
			item# PF42846 4 adj drain with			
			item #PDWV9M 3 PVC DWV 90 ELL			
			item # P40PM10 3" x 10' PVC			
				<b>12-06168</b>	<b>PO Total</b>	<b>114.85</b>

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
C N I DOG TRAINING	PetSmart Holiday Program	T-03-08-536-340-20200	9-4-12 in home training for	12-08397	PO Total	95.00
DOGGIE DETAILS	PetSmart Holiday Program	T-03-08-536-340-20200	9-25-12 inv.81558 grooming for	12-08750	PO Total	25.00
PETTY CASH TREASURER'S OFFICE	PetSmart Holiday Program	T-03-08-536-340-20200	receipt from Monster beverage			
			reciept from Acme for supplies			
			receipt from Sam's club for			
			returned items at Sam's club	12-09095	PO Total	343.36
DELAWARE VALLEY VETERINARY HOS	Professional Services	T-03-08-536-340-20217	8-6-12 inv.297254 feline			
			9-6-12 inv.300737 leg	12-09214	PO Total	770.55
PITMAN ANIMAL HOSP BEQUEST ACC	Professional Services	T-03-08-536-340-20217	8-6-12 inv.195977 simplicef			
			10-8-12 inv.200416 xrays for			
			10-8-12 inv.200459 wound			
			10-9-12 inv.200533 remend			
			8-7-12 inv.196113 Mal-A-Ket			
			8-28-12 inv.197581			
			8-30-12 inv.197760 pain patch			
			9-14-12 inv.198777 fecal exam			

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**Vendor Name**

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**Item Description**

**PO Number**

PITMAN ANIMAL HOSP BEQUEST ACC

Professional Services T-03-08-536-340-20217

9-24-12 inv.199359 hexadene

10-2-12 inv.199979 profender

10-2-12 inv.200010

10-4-12 inv.200194 ivermectin

**12-09215 PO Total 684.88**

CLAYTON VET ASSOC LLC,SPAY&NEU

Professional Services T-03-08-536-340-20217

9-26-12 inv.74498 capstar for

**12-09631 PO Total 5.50**

**T Fund Total 2,039.14**

**Animal Shelter Dept Total 20,409.37**

### FreeHolder Bill List Report by Department

**Vendor Name**

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**Buildings & Grounds**

2 **Fund Accts**

TRI-COUNTY PEST CONTROL	Extermination	2-01-26-310-001-20292			
	ENCUMBRANCE FOR ON CALL PEST				
			<b>12-00252</b>	<b>PO Total</b>	<b>40.00</b>
DUN-RITE SAND & GRAVEL CO INC	Grounds Maintenance Materials	2-01-26-310-001-20529			
	125 TONS CONCRETE SAND				
			<b>12-00615</b>	<b>PO Total</b>	<b>285.89</b>
CORE MECHANICAL INC	HVAC Maintenance and Repairs	2-01-26-310-001-20329			
	HVAC REPAIRS TO ALL				
			<b>12-02832</b>	<b>PO Total</b>	<b>3,723.21</b>
TEC ELEVATOR INC.	Equipment Svc Maintenance Agreements	2-01-26-310-001-20370			
	ENCUMBRANCE FOR MONTHLY				
			<b>12-03079</b>	<b>PO Total</b>	<b>2,595.00</b>
TRI-COUNTY PEST CONTROL	Extermination	2-01-26-310-001-20292			
	MONTHLY EXTERMINATION FOR THE				
			<b>12-03094</b>	<b>PO Total</b>	<b>217.00</b>
WILLIARD LIMBACH	Equipment Svc Maintenance Agreements	2-01-26-310-001-20370			
	QUOTE ON FILE				
			<b>12-03287</b>	<b>PO Total</b>	<b>148.00</b>
A & P PLUMBING & HEATING CO	Plumbing Maintenance Materials	2-01-26-310-001-20523			
	OPEN PURCHASE ORDER FOR				
			<b>12-03481</b>	<b>PO Total</b>	<b>1,686.41</b>
CORE MECHANICAL INC	HVAC Maintenance and Repairs	2-01-26-310-001-20329			
	HVAC MONTHLY MAINTENANCE FEES:				
			<b>12-03482</b>	<b>PO Total</b>	<b>19,240.92</b>
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	2-01-26-310-001-20850			
	RENTAL OF COPY MACHINE:				
			<b>12-03487</b>	<b>PO Total</b>	<b>200.29</b>

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
PRO GREEN	Outside Landscaping	2-01-26-310-001-20321	6 STEP LAWN FERTILIZATION	12-03495	PO Total	240.00
SOUTH JERSEY OVERHEAD DOOR	Minor Building Repairs	2-01-26-310-001-20328	2012 OVERHEAD DOOR REPAIR	12-03496	PO Total	450.00
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	2-01-26-310-001-20522	HBL HBL9367			
			HBL HBL9368			
			MUL 11422			
			PS BOX52			
			RAC 5036-0	12-04402	PO Total	199.40
MODERN GAS	Propane	2-01-26-310-001-20471	ENCUMBRANCE FOR CYLINDER	12-04455	PO Total	2.50
MAB PAINTS INC.	Paint	2-01-26-310-001-20524	PRODUCT # 308462	12-04628	PO Total	79.10
TRI STATE FIRE PROTECTION	Minor Building Repairs	2-01-26-310-001-20328	PARTIAL P.O. - PAYMENTS WILL	12-05674	PO Total	508.00
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	2-01-26-310-001-20526	BULB-SYL CF42DT/E/IN/841 COMP.	12-05896	PO Total	218.40
JC MAGEE SECURITY SOLUTION INC	Minor Building Repairs	2-01-26-310-001-20328	LOCKSMITH REPAIRS & KEYS FOR			

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Vendor Name	Account Description	Account Number	Item Description	PO Number	
				12-06271	PO Total 1,282.29
BROADWAY ELECTRIC (BESCO)	Electrical Lamps and Bulbs	2-01-26-310-001-20526	[1] JD130VMC50WCL E-11	12-06809	PO Total 84.00
SOUTHEASTERN EQUIP&SUPPLY INC	Janitorial Materials	2-01-26-310-001-20541	QUOTE# 304639 7/11/12 TN1041102 BRUSH, DISK, SWP,	12-06811	PO Total 714.30
SAM TELL & SON, INC	Janitorial Materials	2-01-26-310-001-20541	BID# 88 DUST MOP-36" HEADS	12-06957	PO Total 141.48
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	2-01-26-310-001-20291	MONTHLY TRASH REMOVAL SERVICES	12-07296	PO Total 6,249.49
WASTE MANAGEMENT OF N.J., Inc.	Trash Removal	2-01-26-310-001-20291	Ticket #157172. (Switched out)	12-07297	PO Total 642.00
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	2-01-26-310-001-20526	BULB - DULUX D/E26W HG	12-08171	PO Total 415.00
DIAMOND TOOL & FASTENERS	Portable Tools	2-01-26-310-001-20647	all purpose hole saw kit	12-08248	PO Total 219.19
SOUTH JERSEY OVERHEAD DOOR	Minor Building Repairs	2-01-26-310-001-20328	2012 OVERHEAD DOOR REPAIR	12-08268	PO Total 526.00
TEC ELEVATOR INC.	Other Machines and Equipment Repairs	2-01-26-310-001-20380	ENCUMBRANCE FOR ON CALL		

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Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-08440	PO Total	2,975.00
BROADWAY ELECTRIC (BESCO)	Electrical Lamps and Bulbs	2-01-26-310-001-20526	QUOTE# 1045632-0000-01 9/24/12	12-08453	PO Total	263.25
DEPTFORD TWP MUN. BLDG.	Taxes	2-01-26-310-001-20202	TAXES OWED TO DEPTFORD	12-08500	PO Total	3,839.09
FRANKLIN ELECTRIC CO	Electrical Lamps and Bulbs	2-01-26-310-001-20526	LAMP-GE MVR-175/U/MED. GE ONLY			
			TUBE-8FT SINGLE PIN F96T12/CW	12-08551	PO Total	411.30
SAM TELL & SON, INC	Janitorial Materials	2-01-26-310-001-20541	BID# 89 DUST MOPS-24" HEADS	12-08643	PO Total	104.04
GENERAL CHEMICAL & SUPPLY	Janitorial Materials	2-01-26-310-001-20541	BID# 91 DUST MOP-18"X 5" HEADS	12-08644	PO Total	89.64
PYRAMID SCHOOL PRODUCTS	Janitorial Materials	2-01-26-310-001-20541	BID# 84 MATS-WALKOFF 3FT X 5FT			
			BID# 85 MATS-WALKOFF SLATE			
			BID# 5 LYSOL-CHASE	12-08645	PO Total	1,244.68
CAMDEN BAG & PAPER CO	Janitorial Materials	2-01-26-310-001-20541	BID#87 MOP HANDLES-60" WINGNUT			
			BID# 4 PINE OIL-GALLON JUGS	12-08646	PO Total	433.92



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Vendor Name	Account Description	Account Number	Item Description	PO Number		
HESS CORPORATION	Electricity	2-01-31-430-001-20710	INVOICE# ES12625624 9/26/12			
			ELECTRICITY 8/1/12-8/27/12			
			ELECTRICITY 8/1/12-8/29/12			
			ELECTRIC USE 8/16/12-9/18/12			
			ELECTRIC USE 8/21/12-9/21/12			
			ELECTRIC USE 8/16/12-9/18/12			
			ELECTRIC USE 8/7/12-9/7/12			
			ELECTRIC USE 8/23/12-9/25/12			
			ELCTRIC USE 8/23/12-9/25/12			
			INVOICE # ES12609111 9/5/12			
			INVOICE# ES12611557 9/7/12			
				<b>12-08783</b>	<b>PO Total</b>	<b>70,202.64</b>
FRANKLIN ELECTRIC CO	Electrical Maintenance Materials	2-01-26-310-001-20522	BID# 378 SWITCH-TIMER T101			
				<b>12-08785</b>	<b>PO Total</b>	<b>141.75</b>
FAIRLITE ELEC.SUPPLY CO INC	Electrical Maintenance Materials	2-01-26-310-001-20522	BID# 400 WIRE NUTS - YELLOW			
			BID#399 WIRE NUTS-SM. BLUE 72B			
			BID#398 WIRE NUTS-ORANGE SMALL			
			BID# 397 WIRE NUTS-RED LG.			
			BID# 382 WIRE NUTS-BLUE			
			BID# 395 WIRE NUTS-GRAY			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-08787	PO Total	340.00
WEISS TRUE VALUE	Floor and Window Coverings	2-01-26-310-001-20531	43 1/2" X 67" ROOM DARKENING	12-08800	PO Total	12.99
WEISS TRUE VALUE	Plumbing Maintenance Materials	2-01-26-310-001-20523	nut, bolt, screw, fastner,	12-08810	PO Total	12.00
WEISS TRUE VALUE	Building Maintenance Materials	2-01-26-310-001-20520	ITEM# 485774 CONTACT CEMENT			
			ITEM# 141036 GLUE FOR FLOOR	12-08817	PO Total	60.00
TRI-M	Equipment Svc Maintenance Agreements	2-01-26-310-001-20370	INVOICE# 96377 9/21/12			
			INVOICE# 963397 9/21/12			
			INVOICE# 94048 6/13/12			
			INVOICE# 96448 9/26/12			
			INVOICE# 94926 7/30/12			
			INVOICE# 94244 6/28/12	12-08930	PO Total	4,919.78
MAJEK FIRE PROTECTION INC	Building Maintenance Materials	2-01-26-310-001-20520	INVOICE # 245028 9/19/12	12-08974	PO Total	1,231.07
WHARTON HARDWARE & SUPPLY CORP	Construction Materials	2-01-26-310-001-20530	FLOOR CHISEL 3" X 12"			
			BRICK HAMMER PLUMB# 11-375			
			10LB SLEDGE HAMMER W/WOOD			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WHARTON HARDWARE & SUPPLY CORP	Construction Materials	2-01-26-310-001-20530	80LB BAGS MORTAR MIX QUICKRETE			
				12-08985	PO Total	106.84
EAST COAST FLAG & BANNER,INC.	Flags	2-01-26-310-001-20491	BID# 19 US ARMY 5X8 FLAG			
			BID# 20 US NAVY 5X8 FLAG			
			BID# 21 US MARINE CORPS 5X8			
			BID# 22 NEW JERSEY 5X8 FLAG			
			BID# 26 MERCHANT MARINE 5 X 8			
			BID# 23 POW 5X8 DOUBLESIDED			
				12-08995	PO Total	753.30
A & P PLUMBING & HEATING CO	Other Expenses	2-01-26-310-001-20299	ORDER# AP-209339 9/4/12			
				12-09010	PO Total	2,965.00
CALICO INDUSTRIES,INC.	Janitorial Paper Goods	2-01-26-310-001-20542	BID# 16 TRASH BAGS-SM.			
				12-09043	PO Total	460.80
SOUTH JERSEY PAPER PRODUCTS	Janitorial Paper Goods	2-01-26-310-001-20542	BID# 23 ROLL TOWELS-SCOTT #414			
				12-09044	PO Total	2,095.20
PITMAN, BORO OF	Sewer	2-01-31-455-001-20770	SEWER FEE TO THE BOROUGH OF			
				12-09045	PO Total	857.14
MAJESTIC OIL CO INC(BLDGS&GR)	Heating Oil	2-01-31-447-001-20730	TICKET# 85875 9/6/12			
				12-09098	PO Total	302.89
SOUTH JERSEY PAPER PRODUCTS	Janitorial Materials	2-01-26-310-001-20541	BID#123 GLOVES-EXAM GLIVEX-PVC			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				12-09099	PO Total 245.70
PYRAMID SCHOOL PRODUCTS	Janitorial Materials	2-01-26-310-001-20541	BID# 8 BROOM-CORN JANITORIAL	12-09100	PO Total 77.28
STATE OF NJ TREASURY STATE	Janitorial Paper Goods	2-01-26-310-001-20542	ITEM# 6717-005-96003 TOILET	12-09121	PO Total 2,239.20
ENGLISH SEWAGE DISPOSAL INC	Other Expenses	2-01-26-310-001-20299	1500 GALS. PUMPED FROM SEPTIC	12-09178	PO Total 270.00
WEST DEPTFORD TOWNSHIP	Water	2-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD		
	Sewer	2-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD	12-09179	PO Total 165.10
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	2-01-26-310-001-20522	QUOTE#1045967-0000-01 10/11/12		
			ULT M70,LTLC3M500K 70W MH	12-09181	PO Total 249.10
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	2-01-31-430-001-20710	ELECTRIC USE 8/31/12-10/2/12		
			ELECTRIC USE 8/30/12-10/1/12	12-09187	PO Total 4,842.67
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	2-01-31-430-001-20710	ELECTRIC USE 9/5/12-10/4/12		
			ELECTRIC USE 9/4/12-10/3/12	12-09188	PO Total 1,067.52

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	2-01-31-430-001-20710	ELECTRIC USE 9/10/12-10/10/12	12-09189	PO Total	303.48
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	2-01-31-430-001-20710	ELECTRIC USE 9/7/12-10/9/12	12-09190	PO Total	3,704.65
BESAM NEW JERSEY	Other Expenses	2-01-26-310-001-20299	INVOICE# SEI/00708255 6/18/12	12-09229	PO Total	342.55
DEPTFORD TWP M U A	Sewer	2-01-31-455-001-20770	SEWER FEES FOR DEPTFORD TWSP.			
	Water	2-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP			
			5775-7 FIVE POINTS			
			5775-8 FIVE POINTS			
			5775-9 FIVE POINTS			
	Sewer	2-01-31-455-001-20770	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	12-09230	PO Total	379.47

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
DEPTFORD TWP M U A	Water	2-01-31-445-001-20760	WATER FEE TO DEPTFORD TOWNSHIP				
	Sewer	2-01-31-455-001-20770	15775-13 FIVE POINTS				
	Water	2-01-31-445-001-20760	15775-11 FIVE POINTS				
			15775-12 FIVE POINTS				
			15775-13 FIVE POINTS				
			15775-14 FIVE POINTS				
			15775-14 FIVE POINTS SPRINKLER				
	Sewer	2-01-31-455-001-20770	SEWER FEE TO DEPTFORD TOWNSHIP				
			15775-11 FIVE POINTS				
			15775-12 FIVE POINTS				
					<b>12-09231</b>	<b>PO Total</b>	<b>334.03</b>
	CITY OF WOODBURY/WATER &	Water	2-01-31-445-001-20760	WATER FEE TO THE CITY OF			
		Sewer	2-01-31-455-001-20770	17 N. BROAD ST. # 0029850-0			
				55 DELAWARE ST. # 0033270-0			
			LINCOLN ST. # 41860-2				
			128 EUCLID ST. # 4000010-1				
			128 EUCLID ST. # 4000010-2				
			1 N. BROAD ST. # 8000190-1				
Water		2-01-31-445-001-20760	26 DELAWARE ST. # 8000190-2				
		128 EUCLID ST. #4000010-3					

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number			
CITY OF WOODBURY/WATER &	Water	2-01-31-445-001-20760	70 HUNTER ST. # 4000010-6				
	Sewer	2-01-31-455-001-20770					
	Water	2-01-31-445-001-20760	17 N. BROAD ST. # 0029850-0				
				128 EUCLID ST. # 4000010-1			
				55 DELAWARE ST. # 0033270-0			
				LINCOLN ST. # 41860-2			
				128 EUCLID ST. # 4000010-2			
				128 ECULID ST. #4000010-4			
				1 N. BROAD ST., # 8000190-1			
				26 DELAWARE ST. # 8000190-2			
	Sewer	2-01-31-455-001-20770	SEWER FEE TO THE CITY OF				
					<b>12-09232</b>	<b>PO Total</b>	<b>42,721.08</b>
	SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	2-01-31-446-001-20720	GAS USAGE 8/30/12-10/1/12			
				TRANS 8/30/12-10/1/12			
					<b>12-09233</b>	<b>PO Total</b>	<b>107.79</b>
PSE& G (BLDGS & GRNDS)	Electricity	2-01-31-430-001-20710	ELECTRIC USE 8/30/12-10/1/12				
			ELECTRIC USE 8/30/12-10/1/12				
	Natural Gas	2-01-31-446-001-20720	GAS USE 8/30/12-10/1/12				
					<b>12-09235</b>	<b>PO Total</b>	<b>1,174.25</b>
PSE&G (BLDGS & GRNDS)	Electricity	2-01-31-430-001-20710	ELECTRIC USE 8/28/12-9/27/12				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
PSE&G (BLDGS & GRNDS)	Natural Gas	2-01-31-446-001-20720	GAS USE 8/28/12-9/27/12	12-09239	PO Total	5,309.94
PSE&G (BLDGS & GRNDS)	Street Lighting	2-01-31-435-001-20740	STREETLIGHTS 8/30/12-10/1/12			
			STREETLIGHTS 8/31/12-10/1/12			
			STREETLIGHTS 8/29/12-9/27/12	12-09241	PO Total	668.16
PSE&G (BLDGS & GRNDS)	Electricity	2-01-31-430-001-20710	ELECTRIC USE 8/28/12-9/27/12			
			ELECTRIC USE 8/30/12-10/1/12			
	Natural Gas	2-01-31-446-001-20720	GAS USE 8/28/12-9/27/12			
			GAS USE 8/30/12-10/1/12			
	Street Lighting	2-01-31-435-001-20740	STREET LIGHTS 8/30/12-10/1/12	12-09242	PO Total	1,155.29
PSE & G (BLDGS & GRNDS)	Electricity	2-01-31-430-001-20710	ELECTRIC USE 8/29/12-9/28/12			
			ELECTRIC USE 8/30/12-10/01/12			
			ELECTRIC USE 8/30/12-10/1/12			
	Natural Gas	2-01-31-446-001-20720	GAS USE 8/29/12-9/28/12			
			GAS USE 8/30/12-10/1/12	12-09243	PO Total	3,625.49
HESS CORPORATION	Natural Gas	2-01-31-446-001-20720	INVOICE# H12199486 10/3/12			
			INVOICE# H12199482 10/3/12			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HESS CORPORATION	Natural Gas	2-01-31-446-001-20720				
			INVOICE# H12194048	10/1/12		
			INVOICE# H12199488	10/3/12		
			INVOICE# H12199483	10/3/12		
			INVOICE# H12199484	10/3/12		
			INVOICE# H12199487	10/3/12		
			INVOICE# H12199481	10/3/12		
			INVOICE# H12196674	10/2/12		
			INVOICE# H12196676	10/2/12		
			INVOICE# H12196675	10/2/12		
			<b>12-09244</b>	<b>PO Total</b>	<b>4,017.01</b>	
GROVE HARDWARE,INC	Portable Tools	2-01-26-310-001-20647				
			6# MAUL SLEDGE HAMMER			
				<b>12-09246</b>	<b>PO Total</b>	<b>29.99</b>
CAMDEN BAG & PAPER CO	Janitorial Supplies	2-01-26-310-001-20540				
			WATERLESS URINAL SCREENS BETCO			
				<b>12-09247</b>	<b>PO Total</b>	<b>163.20</b>
GROVE HARDWARE,INC	Other Expenses	2-01-26-310-001-20299				
			ITEM# 552326 DISTILLED WATER			
				<b>12-09248</b>	<b>PO Total</b>	<b>4.47</b>
HESS CORPORATION	Natural Gas	2-01-31-446-001-20720				
			INVOICE# H12940159	7/4/12		
				<b>12-09306</b>	<b>PO Total</b>	<b>160.94</b>
BROADWAY ELECTRIC (BESCO)	Electrical Maintenance Materials	2-01-26-310-001-20522				
			QUOTE#1046102-0000-01	10/18/12		
				<b>12-09307</b>	<b>PO Total</b>	<b>16.80</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WHARTON HARDWARE & SUPPLY CORP	Building Maintenance Materials	2-01-26-310-001-20520	12 X 100 6 MIL POLY			
			SWEEPING COMPOUND 100LBS/BX			
				<b>12-09314</b>	<b>PO Total</b>	<b>286.20</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	2-01-31-430-001-20710	ELECTRIC USE 8/21/12-9/21/12			
				<b>12-09315</b>	<b>PO Total</b>	<b>3,240.44</b>
WEST DEPTFORD TOWNSHIP	Water	2-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
			Sewer	2-01-31-455-001-20770		
				<b>12-09352</b>	<b>PO Total</b>	<b>2,142.75</b>
WEST DEPTFORD TOWNSHIP	Water	2-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
			Sewer	2-01-31-455-001-20770		
	Water	2-01-31-445-001-20760	WATER FEE TO WEST DEPTFORD			
	Sewer	2-01-31-455-001-20770	SEWER FEE TO WEST DEPTFORD			
			<b>12-09353</b>	<b>PO Total</b>	<b>1,075.14</b>	
SALMON SIGNS	Other Expenses	2-01-26-310-001-20299	INVOICE# 31156 10/18/12			
				<b>12-09392</b>	<b>PO Total</b>	<b>131.75</b>
MID-ATLANTIC WINDOW TINT, INC	Floor and Window Coverings	2-01-26-310-001-20531	ESTIMATE# 0101812 10/18/12			
			add'l window added			
				<b>12-09393</b>	<b>PO Total</b>	<b>628.00</b>
SOUTH JERSEY GLASS-GLASSBORO	Outside General Building Repairs	2-01-26-310-001-20320	replaced glass damaged in			
				<b>12-09443</b>	<b>PO Total</b>	<b>149.96</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BROADWAY ELECTRIC (BESCO)	Electrical Lamps and Bulbs	2-01-26-310-001-20526	QUOTE#1046161-0000-01 10/23/12			
				<b>12-09499</b>	<b>PO Total</b>	<b>145.68</b>
GROVE HARDWARE,INC	Construction Materials	2-01-26-310-001-20530	ITEM# 737034 LENOX 14L HOLE			
			ITEM#737046 LENOX 16L HOLE SAW			
			ITEM#737095 LENOX 18L HOLE SAW			
				<b>12-09503</b>	<b>PO Total</b>	<b>29.47</b>
BROADWAY ELECTRIC (BESCO)	Welding Supplies	2-01-26-310-001-20525	QUOTE#1046138-0000-01 10/22/12			
				<b>12-09504</b>	<b>PO Total</b>	<b>51.00</b>
FRANKLIN ELECTRIC CO	Electrical Maintenance Materials	2-01-26-310-001-20522	BID# 362 SWITCH-2 POLE AMP			
				<b>12-09506</b>	<b>PO Total</b>	<b>31.50</b>
SALMON SIGNS	Other Expenses	2-01-26-310-001-20299	INVOICE# 31161 10/22/12			
			SINGLE FACED, 24" X 30"			
			8' CHANNEL POST, GREEN,			
				<b>12-09508</b>	<b>PO Total</b>	<b>280.70</b>
BOROUGH OF NATIONAL PARK	Water	2-01-31-445-001-20760	WATER FEE FOR THE BOROUGH OF			
				<b>12-09565</b>	<b>PO Total</b>	<b>80.10</b>
SOUTH JERSEY GAS(BLDGS&GRND)	Natural Gas	2-01-31-446-001-20720	GAS USE 9/17/12-10/17/12			
			TRANS FEE 9/17/12-10/17/12			
			GAS USE 9/17/12-10/17/12			
			TRANS FEE 9/17/12-10/17/12			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				<b>12-09566</b>	<b>1,776.24</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	2-01-31-446-001-20720	GAS USAGE 9/14/12-10/16/12		
			TRANS FEE 9/14/12-10/16/12		
			GAS USE 8/30/12-10/1/12		
			TRANS FEE 9/4/12-10/4/12		
			TRANS FEE 9/17/12-10/17/12		
			TRANS FEE 8/30/12-10/1/12		
				<b>12-09572</b>	<b>116.10</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	2-01-31-430-001-20710	ELECTRIC USE 9/18/12-10/18/12		
			ELECTRIC USE 8/30/12-10/1/12		
			ELECTRIC USE 9/18/12-10/18/12		
				<b>12-09573</b>	<b>11,755.58</b>
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	2-01-31-430-001-20710	ELECTRIC USE 9/4/12-10/3/12		
			ELECTRIC USE 9/5/12-10/4/12		
			ELECTRIC USE 9/18/12-10/12/12		
			ELECTRIC USE 9/17/12-10/17/12		
				<b>12-09626</b>	<b>984.29</b>
EAST GREENWICH TWP.	Water	2-01-31-445-001-20760	WATER FEE TO EAST GREENWICH		
				<b>12-09658</b>	<b>608.90</b>
GROVE HARDWARE,INC	Portable Tools	2-01-26-310-001-20647	ITEM# 441667 4# ENG. HAMMER		

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

12-09694 PO Total

16.99

ATLANTIC CITY ELEC (BLDG & GRN

Electricity

2-01-31-430-001-20710

ELECTRIC USE 9/25/12-10/25/12

ELECTRIC USE 9/21/12-10/22/12

ELECTRIC USE 9/21/12-10/23/12

ELECTRIC USE 9/12/12-10/12/12

ELECTRIC USE 8/30/12-10/1/12

ELECTRIC USE 9/25/12-10/25/12

12-09768 PO Total

2,918.53

ATLANTIC CITY ELEC (BLDG & GRN

Street Lighting

2-01-31-435-001-20740

STREET LIGHTS 8/31/12-10/2/12

STREET LIGHTS 9/7/12-10/8/12

STREET LIGHTS 9/1/12-10/1/12

STREET LIGHTS 9/5/12-10/4/12

STREET LIGHTS 9/10/12-10/9/12

STREET LIGHTS 9/6/12-10/5/12

STREETLIGHTS 9/14/12-10/15/12

STREETLIGHTS 9/25/12-10/24/12

STREETLIGHTS 9/26/12-10/25/12

STREET LIGHTS 9/5/12-10/4/12

12-09769 PO Total

1,759.99

ATLANTIC CITY ELEC (BLDG & GRN

Electricity

2-01-31-430-001-20710

ELECTRIC USE 9/25/12-10/25/12

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ATLANTIC CITY ELEC (BLDG & GRN	Electricity	2-01-31-430-001-20710	ELECTRIC USE 9/12/12-10/12/12			
			ELECTRIC USE 9/21/12-10/23/12			
				<b>12-09770</b>	<b>PO Total</b>	<b>2,143.36</b>
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	2-01-31-446-001-20720	TRANS FEE 10/17/12-10/20/12			
				<b>12-09772</b>	<b>PO Total</b>	<b>7.13</b>
PSE& G (BLDGS & GRNDS)	Electricity	2-01-31-430-001-20710	ELECTRIC USE 8/29/12-9/28/12			
	Natural Gas	2-01-31-446-001-20720	GAS USE 8/29/12-9/28/12			
	Electricity	2-01-31-430-001-20710	ELECTRIC USE 8/30/12-10/1/12			
	Natural Gas	2-01-31-446-001-20720	GAS USE 8/30/12-10/1/12			
	Electricity	2-01-31-430-001-20710	ELECTRIC USE 8/30/12-9/29/12			
	Natural Gas	2-01-31-446-001-20720	ELECTRIC USE 8/1/12-10/1/12			
			GAS USE 8/30/12-9/29/12			
	<b>12-09773</b>	<b>PO Total</b>	<b>42,159.85</b>			
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	2-01-31-446-001-20720	GAS USE 9/20/12-10/22/12			
			GAS USE 8/30/12-10/1/12			
			TRANS FEE 9/20/12-10/22/12			
			TRANS FEE 9/21/12-10/23/12			
			GAS USE 9/4/12-10/3/12			
			TRANS FEE 8/30/12-10/1/12			
			TRANS FEE 9/4/12-10/3/12			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				12-09775		257.79
SOUTH JERSEY GAS(BLDGS & GRND)	Natural Gas	2-01-31-446-001-20720	GAS USE 9/6/12-10/5/12			
			TRANS FEE 9/24/12-10/24/12			
			TRANS FEE 9/20/12-10/22/12			
			TRANS FEE 8/6/12-10/5/12			
			GAS USE 9/20/12-10/22/12			
			GAS USE 9/24/12-10/24/12			
			GAS USE 9/20/12-10/22/12			
			GAS USE 9/11/12-10/12/12			
			GAS USE 8/6/12-10/5/12			
			TRANSPORTATION 9/6/12-10/5/12			
			TRANS FEE 9/11/12-10/12/12			
			TRANS FEE 9/20/12-10/22/12			
				12-09776	PO Total	732.15
GLOU COUNTY UTILITY AUTH.	Sewer	2-01-31-455-001-20770	SEWER FEE TO GLOUCESTER			
				12-09837	PO Total	554.35
GLOUCESTER COUNTY UTILITY	Sewer	2-01-31-455-001-20770	BUILDINGS & GROUNDS PORTION			
				12-09909	PO Total	633.62
WASHINGTON TWP MUN UTILIT	Water	2-01-31-445-001-20760	WATER FEE TO WASHINGTON TWSP			
				12-09911	PO Total	157.60





### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DUBELL LUMBER CO	5 Points Probation Building	C-04-10-011-310-11204	5LB 7/16" DRILL PT FRAMING SCR	12-09423	PO Total	3,710.50
SUNBELT RENTAL INC.	5 Points Probation Building	C-04-10-011-310-11204	CONTINUED EQUIPMENT RENTAL FEE:	12-09492	PO Total	2,001.00
CORE MECHANICAL INC	5 Points Probation Building	C-04-10-011-310-11204	duct work installation	12-09510	PO Total	1,187.60
PATRIOT ROOFING, INC	5 Points Probation Building	C-04-10-011-310-11204	INVOICE #1612 - 09/07/12	12-09649	PO Total	829.18
GLOU CO SPECIAL SERV SCHOOL DI	GCSSSD Facade	C-04-08-018-310-18247	REIMBURSEMENT FOR FACADE	12-09711	PO Total	98,486.73
				C	Fund Total	124,774.17
			<b>Buildings &amp; Grounds</b>		<b>Dept Total</b>	<b>408,950.42</b>

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Clerk of the Board**

2 **Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	2-01-20-111-001-20850	12-08627	PO Total	772.00
GRAPHICOLOR CORP	Printing CLERK OF THE BOARD L/H	2-01-20-111-001-20275	12-08845	PO Total	65.00
MARC PUBLISHING CO.	Books and Subscriptions CROSS REFERENCE DIR. LEASE	2-01-20-111-001-20910	12-08897	PO Total	157.45
SOUTH JERSEY MEDIA GROUP	CLERK OF THE BOARD - ADVERTISING - Legal Advertising	2-01-20-111-002-20205	12-09445	PO Total	547.05
RICOH USA, INC.	Reproduction Machine Rental 48 MONTH CPC PROGRAM	2-01-20-111-001-20850	12-09555	PO Total	386.00
			2	Fund Total	1,927.50
	<b>Clerk of the Board</b>			<b>Dept Total</b>	<b>1,927.50</b>

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Commission on Women**

2 **Fund Accts**

ALETE PRINTING

Printing

2-01-27-335-001-20275

WOMAN OF ACHIEVEMENT BOOKLET

Other Supplies

2-01-27-335-001-20499

BALANCE OF LINE ITEM #1

12-09147 **PO Total** **170.00**

2 **Fund Total** **170.00**

**Commission on Women** **Dept Total** **170.00**

**Consumer Affairs**

2 **Fund Accts**

RICOH USA, INC.

Reproduction Machine Rental

2-01-22-201-001-20850

IKON COPIER RENTAL

12-06526 **PO Total** **184.95**

2 **Fund Total** **184.95**

T **Fund Accts**

ZELTEX, INC.

Weights and Measures Equipment

T-03-08-504-201-20675

DOZEN JARS AND ALUMINUM

12-08140 **PO Total** **300.00**

T **Fund Total** **300.00**

**Consumer Affairs** **Dept Total** **484.95**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Correctional Services**

**1 Fund Accts**

CORIZON HEALTH, INC	Medical Services and Autopsies offsite costs 6/1/10-5/31/11	1-01-25-280-001-20270	12-09322	PO Total	25,454.88
CORIZON HEALTH, INC	Medical Services and Autopsies offsite costs 6/1/11-12/31/11	1-01-25-280-001-20270	12-09325	PO Total	61,838.79
CORIZON HEALTH, INC	Medical Services and Autopsies offsite costs 6/1/11-12/31/11	1-01-25-280-001-20270	12-09351	PO Total	70,196.63
			1	<b>Fund Total</b>	<b>157,490.30</b>

**2 Fund Accts**

STATE OF NJ TREASURY STATE	Food FOOD DELIVERY SERVICES	2-01-25-280-001-20430	12-03274	PO Total	10,973.49
US FOOD SERVICE, INC	Food FOOD DELIVERY SERVICES	2-01-25-280-001-20430	12-03275	PO Total	9,064.77
HERITAGE'S WHOLESALE INC	Food FOOD DELIVERY SERVICES  Credit FOOD DELIVERY SERVICES	2-01-25-280-001-20430	12-03276	PO Total	3,774.85
GEZZI WATER ICE	Food FOOD DELIVERY SERVICES	2-01-25-280-001-20430	12-03277	PO Total	630.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BIMBO FOODS,INC.	Food	2-01-25-280-001-20430	FOOD DELIVERY SERVICES	12-03278	PO Total	2,937.00
TRI-COUNTY PEST CONTROL	Extermination	2-01-25-280-001-20292	EXTERMINATION SERVICE FEE	12-03289	PO Total	80.00
ENGLISH SEWAGE DISPOSAL INC	Outside General Building Repairs	2-01-25-280-001-20320	SEWER DISPOSAL FEE ENCUMBER	12-03290	PO Total	225.00
STATE OF NJ TREASURY STATE	Kitchen Supplies	2-01-25-280-001-20431	KITCHEN SUPPLIES FROM NJ	12-03291	PO Total	166.23
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	2-01-25-280-001-20850	COPIER RENTAL FEE FOR ADMIN	12-03449	PO Total	194.10
STAPLES ADVANTAGE	Office Supplies	2-01-25-280-001-20410	OFFICE SUPPLIES	12-05785	PO Total	435.26
WES GARDE COMPONENTS GROUP,INC	Building Maintenance Materials	2-01-25-280-001-20520	OTTO SWITCHES			
			SHIPPING	12-06196	PO Total	287.23
GRAPHICOLOR CORP	Printing	2-01-25-280-001-20275	GENERAL BUSINESS CARDS	12-07289	PO Total	55.00
ATD-AMERICAN CO.	Clothing	2-01-25-280-001-20440	INMATE CLOTHING	12-07437	PO Total	2,835.84

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
INTERNATIONAL LAW EMFORCEMENT	Meetings, Memberships and Dues	2-01-25-280-001-20921	ILEETA Annual Renewal Dues			
				12-07877	PO Total	45.00
CAMDEN COUNTY TREASURER'S OFF.	Other Outside Services	2-01-25-280-001-20299	FEMALE OFFENDERS HOUSED IN			
				12-08280	PO Total	16,705.00
CVR COMPUTER SUPPLIES	Reproduction Supplies	2-01-25-280-001-20411	INK FOR PRINTER			
				12-08311	PO Total	183.00
APPLIANCE RESCUE SERVICE	Other Repairs	2-01-25-280-001-20399	Service call/ replace gaskets			
				12-08366	PO Total	747.36
STAPLES ADVANTAGE	Office Supplies	2-01-25-280-001-20410	OFFICE SUPPLIES			
				12-08577	PO Total	115.92
AQUA PRODUCTS INC.	Janitorial Supplies	2-01-25-280-001-20540	LAUNDRY DETERGENT FOR JAIL			
				12-08578	PO Total	2,628.00
GRAINGER INDUSTRIAL SUPPLY	Police Supplies	2-01-25-280-001-20460	3M DISPOSABLE OVERBOOT COVERS			
				12-08580	PO Total	228.42
CVR COMPUTER SUPPLIES	Reproduction Supplies	2-01-25-280-001-20411	TONER & DRUM BROTHER MFC8480DN			
				12-08650	PO Total	830.00
CAMDEN BAG & PAPER CO	Janitorial Supplies	2-01-25-280-001-20540	refill bags of disinfectant			
				12-08657	PO Total	576.00
M.C.H. EQUIPMENT INC	Other Repairs	2-01-25-280-001-20399	JAIL REPAIRS ON DRYER			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-08684	PO Total	390.00
CHARM-TEX,INC.	Bedding	2-01-25-280-001-20446	MATTRESS COVERS FOR JAIL	12-08686	PO Total	729.00
CAMDEN COUNTY YOUTH CENTER	Other Outside Services	2-01-25-280-001-20299	JUVENILE OFFENDER CAHRGES FOR	12-08975	PO Total	59,400.00
CRAFTMASTER HARDWARE CO. INC.	Building Maintenance Materials	2-01-25-280-001-20520	POLY SWITCH FOR JAIL			
	Freight			12-08976	PO Total	56.28
NJ E-Z PASS	Travel	2-01-25-280-001-20970	REACTIVATE JAIL E-Z PASS	12-08977	PO Total	100.00
TREAS. ST. OF NJ	Permit Fees	2-01-25-280-001-20262	ANNUAL REGISTRATION RENEWAL	12-08978	PO Total	106.00
VERIZON	Other Outside Services	2-01-25-280-001-20299	JUVENILE VIDEO COURT CHARGES	12-08980	PO Total	174.42
LAW ENFORCEMENT TARGETS, INC.	Police Supplies	2-01-25-280-001-20460	ELECTRONIC EARMUFFS FOR RANGE			
	SHIPPING CHARGE			12-08981	PO Total	629.45
DEATRI JOHNSON	Travel	2-01-25-280-001-20970	TRAINING REIMBURSEMENT FOR	12-08982	PO Total	16.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CVR COMPUTER SUPPLIES	Reproduction Supplies	2-01-25-280-001-20411	toner for cannon			
				<b>12-09298</b>	<b>PO Total</b>	<b>678.00</b>
SECURE ALERT INC.	Other Expenses	2-01-25-280-001-20201	HED BRACELET PROGRAM			
				<b>12-09299</b>	<b>PO Total</b>	<b>8,135.12</b>
PATRICIA SWAIN	Uniform Purchase	2-01-25-280-001-20441	REPLACEMENT PANTS			
				<b>12-09300</b>	<b>PO Total</b>	<b>79.00</b>
STAPLES ADVANTAGE	Office Supplies	2-01-25-280-001-20410	OFFICE SUPPLIES			
				<b>12-09301</b>	<b>PO Total</b>	<b>147.43</b>
CORIZON HEALTH, INC	Medical Services and Autopsies	2-01-25-280-001-20270	JAIL POPULATION ADJUSTMENT			
				<b>12-09323</b>	<b>PO Total</b>	<b>1,102.20</b>
CORIZON HEALTH, INC	Medical Services and Autopsies	2-01-25-280-001-20270	Offsite costs 6/1/12-5/31/13			
				<b>12-09324</b>	<b>PO Total</b>	<b>6,079.98</b>
CORIZON HEALTH, INC	Medical Services and Autopsies	2-01-25-280-001-20270	offsite costs 1/1/12-5/31/12			
				<b>12-09325</b>	<b>PO Total</b>	<b>67,748.10</b>
CORIZON HEALTH, INC	Medical Services and Autopsies	2-01-25-280-001-20270	offsite costs 6/1/12-5/31/13			
				<b>12-09350</b>	<b>PO Total</b>	<b>43,467.41</b>
CORIZON HEALTH, INC	Medical Services and Autopsies	2-01-25-280-001-20270	offsite costs 1/1/12-5/31/12			
				<b>12-09351</b>	<b>PO Total</b>	<b>68,007.42</b>
HENRY SCHEIN INC-MEDICAL DIV	Medical and Dental Supplies	2-01-25-280-001-20450	latex gloves powder gloves			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-09414	PO Total	3,780.00
CHARM-TEX,INC.	Clothing	2-01-25-280-001-20440	ORANGE ANKLE SOCKS			
				12-09429	PO Total	276.00
AQUA PRODUCTS INC.	Janitorial Supplies	2-01-25-280-001-20540	liquid laundry detergent			
			bleach for jail			
				12-09471	PO Total	2,587.50
MAB PAINTS INC.	Painting Supplies	2-01-25-280-001-20527	PAINT AND SUPPLIES FOR JAIL			
				12-09615	PO Total	1,443.79
				2	Fund Total	318,850.57
				G	Fund Accts	
CDW GOVERNMENT	Other Outside Services	G-02-09-303-000-20299	PANASONIC CF-19 LAPTOP/TABLET			
				12-06963	PO Total	2,910.00
				G	Fund Total	2,910.00
					Correctional Services	Dept Total
						479,250.87
				2	Fund Accts	
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	2-01-20-156-001-20850	Copier Rental - Adjuster's			
				12-03578	PO Total	103.50
				2	Fund Total	103.50
					County Adjusters	Dept Total
						103.50

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**County Clerk**

2 **Fund Accts**

IKON OFFICE SOLUTIONS	Reproduction Machine Rental NEW RICOH MP2550SP	2-01-20-120-001-20850	12-03439	PO Total	79.10
IKON OFFICE SOLUTIONS	Reproduction Machine Rental SERIAL# C40033761	2-01-20-120-001-20850	12-03440	PO Total	173.95
ACS ENTERPRISE SOLUTIONS LLC	Outside Reproduction Services DISASTER RECOVERY HOT SITE/	2-01-20-120-001-20280	12-03476	PO Total	1,666.67
ACS ENTERPRISE SOLUTIONS LLC	Outside Reproduction Services MICROFILM VERIFICATION	2-01-20-120-001-20280	12-03477	PO Total	750.00
STAPLES ADVANTAGE	Office Supplies OFFICE SUPPLIES	2-01-20-120-001-20410			
	Office Supplies - County Store	2-01-20-120-003-20410			
	Office Supplies - Elections	2-01-20-120-002-20410	12-05768	PO Total	129.62
SOUTH JERSEY NEWSPAPERS	Advertising - Elections VBM AD TO BE PUBLISHED IN	2-01-20-120-002-20205	12-07357	PO Total	1,443.00
NEW TOWN PRESS	Advertising - Elections VBM AD TO BE PUBLISHED	2-01-20-120-002-20205	12-07358	PO Total	940.00
KOUTSOVITIS, JOHN	Advertising GLOUCESTER COUNTY CLERK	2-01-20-120-001-20205	12-07702	PO Total	195.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SOUTH JERSEY NEWSPAPERS	Advertising	2-01-20-120-001-20205	VOTE AT THE COUNTY STORE			
				<b>12-08293</b>	<b>PO Total</b>	<b>350.00</b>
CVR COMPUTER SUPPLIES	Reproduction Supplies - Records	2-01-20-120-005-20411	TONERS			
				<b>12-08294</b>	<b>PO Total</b>	<b>250.00</b>
THOMSON WEST	Books and Subscriptions	2-01-20-120-001-20910	INVOICE 825693241			
			NJ STAT ANNO T39:3-43 TO			
			NJ STAT ANNO T39:4-73 TO			
			NJ STAT ANNO T39:6A TO 39:END			
				<b>12-08419</b>	<b>PO Total</b>	<b>688.00</b>
VIP DISCOUNT ADVERTISING	Advertising	2-01-20-120-001-20205	PUBLISING ADVERTISING TO			
				<b>12-08739</b>	<b>PO Total</b>	<b>350.00</b>
STAPLES ADVANTAGE	Office Supplies	2-01-20-120-001-20410	SCOTCH TAPE			
			CALCULATOR RIBBONS			
			POST IT NOTES			
			STAPLES XENO BALLPOINT PENS			
			HANGING FOLDERS,			
			CARD HOLDER			
			ELECTRIC STAPLER			
			SWIFFER DUSTER REFIL			
			POST ITS			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	2-01-20-120-001-20410	POST IT NOTES			
				12-08775	PO Total	201.30
CONTEMPORARY GRAPHICS	Data Processing Services - Elections	2-01-20-120-002-20225	PRIMARY ELECTION			
				12-08846	PO Total	9,887.11
INLINGUA SCHOOL OF LANGUAGES	Election Expense - Elections	2-01-20-120-002-20245	SPANISH TRANSLATION FOR SAMPLE			
				12-08945	PO Total	331.12
State of NJ RTF	Accounts Receivable - NJ Realty	2-01-55-120-000-00001	September 2012 Fees			
				12-09109	PO Total	182,275.35
State of NJ AHTF	Accounts Receivable - NJ Realty	2-01-55-120-000-00001	September 2012 Fees			
				12-09110	PO Total	53,562.25
State of NJ EAA	Accounts Receivable - NJ Realty	2-01-55-120-000-00001	September 2012 Fees			
				12-09111	PO Total	62,410.55
NJ Public Records Preservation	Accounts Receivable - NJ Realty	2-01-55-120-000-00001	September 2012 Fees			
				12-09112	PO Total	98,055.00
CONSTITUTION PRINTING COMPANY	Office Supplies - Elections	2-01-20-120-002-20410	CERTIFICATION STAMP			
				12-09127	PO Total	88.75
ANTOINETTE MINNIX	Travel Expense	2-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR			
	Food - County Store	2-01-20-120-003-20430	HALLOWEEN PRETZELS FOR TRICK			
				12-09208	PO Total	101.99

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
BERNADINE KOREN	Education and Training	2-01-20-120-001-20930	NOTARY APPLICATION	12-09217	PO Total	25.00
PAULSBORO PRINTER,LLC	Election Expense - Elections	2-01-20-120-002-20245	16780 PIECES PRINTED AND	12-09309	PO Total	632.00
THOMSON WEST	Books and Subscriptions	2-01-20-120-001-20910	INVOICE# 825878205	12-09312	PO Total	354.50
BELLIA OFFICE PRODUCTS CO	Printing	2-01-20-120-001-20275	QUOTATION: 1851	12-09313	PO Total	354.00
STAPLES ADVANTAGE	Office Supplies	2-01-20-120-001-20410	PAPER TOWELS			
			WESCOTT LETTER OPENER			
			DIXON TICONDERGOA PENCILS			
			COLORED TOP-TAB FOLDERS			
			DAB N SEAL MOISTENERS			
			THERMAL GAS STATION PUMP ROLL			
			ADDING MACHINE TAPE			
			AVERY EASY PEEL LABELS			
			BIC WITE OUT			
			POST IT HIGHLIGHTING FLAGS			
			KRAFT COIN ENVELOPES			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	2-01-20-120-001-20410	LEE SORTKWIK MOISTENER			
			STAPLE QUICKSTRIP ENVELOPES			
			HIGHLIGHTER			
			AVERY GOLD NOTARIAL SEALS			
				<b>12-09402</b>	<b>PO Total</b>	<b>321.82</b>
CVR COMPUTER SUPPLIES	Reproduction Supplies	2-01-20-120-001-20411	TONERS			
				<b>12-09417</b>	<b>PO Total</b>	<b>1,240.00</b>
NIA ROTHMALLER	Education and Training	2-01-20-120-001-20930	NOTARY APPLICATION			
				<b>12-09969</b>	<b>PO Total</b>	<b>25.00</b>
MOYER, STEPHANIE	Travel Expense	2-01-20-120-001-20970	MILEAGE REIMBURSEMENT FOR			
	Food - County Store	2-01-20-120-003-20430	PRETZELS FOR TRICK OR			
				<b>12-09975</b>	<b>PO Total</b>	<b>97.28</b>
JAMES N HOGAN	Office Supplies - Elections	2-01-20-120-002-20410	REIMBURSEMENT FOR TONERS			
	Food	2-01-20-120-002-20430	REIMBURSEMENT FOR DINNER			
	Election Expense - Elections	2-01-20-120-002-20245	REIMBURSEMENT TO PAY			
				<b>12-09976</b>	<b>PO Total</b>	<b>241.13</b>
HEATHER POOL	Food	2-01-20-120-002-20430	FOR STAFF - SATURDAY 11/3/2012			
			REIMBURSEMENT FOR LUNCH			
				<b>12-09978</b>	<b>PO Total</b>	<b>84.84</b>
SAMANTHA MOYER	Election Expense - Elections	2-01-20-120-002-20245	HANDED OUT SAMPLE BALLOTS			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-10006	PO Total	50.00
KRISTIN POOL	Election Expense - Elections HANDED OUT SAMPLE BALLOTS	2-01-20-120-002-20245		12-10007	PO Total	50.00
JOSEPH FOY	Election Expense - Elections HANDED OUT SAMPLE BALLOTS	2-01-20-120-002-20245		12-10008	PO Total	50.00
MICHELE L. CAPLE	Travel Expense MILEAGE REIMBURSEMENT LUNCH AND TRAVEL ON PATCO	2-01-20-120-001-20970		12-10010	PO Total	26.82
STATE OF NEW JERSEY RTF	Accounts Receivable - NJ Realty Realty Trf Fees to State Treas	2-01-55-120-000-00001		12-10012	PO Total	1,398,174.26
STATE OF NJ AHTF	Accounts Receivable - NJ Realty Neigh.Pres Funds to State Trea	2-01-55-120-000-00001		12-10013	PO Total	186,532.25
STATE OF NEW JERSEY EAA	Accounts Receivable - NJ Realty Extra.Aid to State Treas	2-01-55-120-000-00001		12-10014	PO Total	258,044.80
NJ PUBLIC RECORDS PRESERVATION	Accounts Receivable - NJ Realty Preservation Fees Oct 2012	2-01-55-120-000-00001		12-10015	PO Total	124,785.00
				2	Fund Total	<u>2,385,017.46</u>
		T	Fund Accts			
IRON MOUNTAIN RECORDS MGT.	Outside Reproduction Service IRON MOUNTAIN RECORD	T-03-08-501-120-20280		12-02474	PO Total	657.80

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COMCAST SPOTLIGHT	Professional Services	T-03-08-501-120-20217	AIRTIME PURCHASE ON COMCAST	12-06551	PO Total	7,160.00
SOUTH JERSEY NEWSPAPERS	Advertising	T-03-08-501-120-20205	ADVERTISING	12-06837	PO Total	266.00
SERVE IT UP ADVERTISING	Advertising	T-03-08-501-120-20205	PUBLISHING ADVERTISING TO	12-09077	PO Total	1,750.00
DELL-SLG SALES	Other Equipment	T-03-08-501-120-20699	QUOTE# 634383293	12-09155	PO Total	166.46
OFFICE OF PROF DEVEL/CGCE	Education and Training	T-03-08-501-120-20930	BUSINESS ENHANCEMENT WORKSHOP	12-09216	PO Total	400.00
COUNTY CLERK'S IMP FUND	County Clerk Income/Revenue	T-03-08-501-120-10000	Fees for October 2012	12-10016	PO Total	12,644.00
				T	Fund Total	23,044.26
				County Clerk	Dept Total	2,408,061.72



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**County College**

2 **Fund Accts**

SALEM COMMUNITY COLLEGE

OUT OF COUNTY COLLEGE REIMBURSE 2-01-29-395-002-20201  
SUMMER 2012 CHARGEBACK

12-09317 **PO Total** **2,425.00**

BURLINGTON COUNTY COLLEGE

OUT OF COUNTY COLLEGE REIMBURSE 2-01-29-395-002-20201  
SUMMER 2012 CHARGEBACK

12-09318 **PO Total** **87.80**

2 **Fund Total** **2,512.80**

**County College**

**Dept Total**

**2,512.80**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**County Counsel**

**2 Fund Accts**

RICOH USA, INC.	Reproduction Machine Rental Copier Rental. Account #	2-01-20-155-001-20850	<b>12-07992</b>	<b>PO Total</b>	<b>103.50</b>
RITA CARRELLI	Court Reporters and Transcripts Court Transcripts for Indigent	2-01-20-155-001-20220	<b>12-08951</b>	<b>PO Total</b>	<b>1,142.64</b>
BROWN & CONNERY,LLP	Legal Services Legal Services regarding Legal Services regarding GC	2-01-20-155-001-20265	<b>12-09075</b>	<b>PO Total</b>	<b>12,532.84</b>
MADDEN & MADDEN	Legal Services Legal Services regarding Strip	2-01-20-155-001-20265	<b>12-09078</b>	<b>PO Total</b>	<b>570.00</b>
JOHN ALICE ESQ	Legal Services Legal Services regarding Civil	2-01-20-155-001-20265	<b>12-09079</b>	<b>PO Total</b>	<b>4,425.00</b>
DIANA DOMAN TRANSCRIBER	Court Reporters and Transcripts Court transcript regarding	2-01-20-155-001-20220	<b>12-09080</b>	<b>PO Total</b>	<b>137.54</b>
PARKER MC CAY-Harry Hertsch	Legal Services Legal Services regarding West Legal Services regarding NJDEP	2-01-20-155-001-20265	<b>12-09205</b>	<b>PO Total</b>	<b>5,943.50</b>

**2 Fund Total 24,855.02**

**County Counsel**

**Dept Total**

**24,855.02**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Disabled**

**2 Fund Accts**

GRAPHIC TECHNIQUES LLC.

Reproduction Supplies 2-01-27-331-001-20411  
#PQ-07 Return Address Env.

**12-09644 PO Total 85.00**

**2 Fund Total 85.00**

**G Fund Accts**

LEISURE4LIFE CONFERENCE

Meetings, Memberships & Dues G-02-12-381-331-20921  
Conference on Recreation

**12-08426 PO Total 50.00**

HEWLETT PACKARD

Data Processing Equipment G-02-12-382-331-20652  
SPECIAL CHILD HEALTH PRINTER

**12-09136 PO Total 573.75**

**G Fund Total 623.75**

**Disabled Dept Total 708.75**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Division of Land Preservation**

**C Fund Accts**

BOWMAN & COMPANY LLP	Open Space - Delaware River INVOICE# 55232 RE: PRINTING	C-04-09-010-372-10207			
			<b>12-09316</b>	<b>PO Total</b>	<b>950.00</b>
PHOENIX ADVISORS LLC	Open Space - Delaware River PROFESSIONAL SERVICES AS	C-04-09-010-372-10207			
			<b>12-10022</b>	<b>PO Total</b>	<b>2,500.00</b>
				<b>C Fund Total</b>	<b>3,450.00</b>

**T Fund Accts**

FEDERICI & AKIN P.A.	Farmland Preservation CAF Survey	T-03-08-509-372-20548			
			<b>11-09927</b>	<b>PO Total</b>	<b>25,428.25</b>
BACH ASSOC PC	Farmland Preservation CAF - Survey	T-03-08-509-372-20548			
			<b>11-09928</b>	<b>PO Total</b>	<b>8,450.00</b>
TITLE AMERICA AGENCY CORP	Farmland Preservation THIS IS A CAF for Title Work	T-03-08-509-372-20548			
			<b>12-02903</b>	<b>PO Total</b>	<b>5,294.00</b>
STEVEN W BARTELT MAI SRA	Farmland Preservation	T-03-08-509-372-20548			
			<b>12-04656</b>	<b>PO Total</b>	<b>700.00</b>
PRESIDENTIAL TITLE AGENCY INC	Farmland Preservation THIS IS A CAF	T-03-08-509-372-20548			
			<b>12-09469</b>	<b>PO Total</b>	<b>3,130,400.00</b>
FOUNDATION TITLE, LLC	Farmland Preservation THIS IS A CAF	T-03-08-509-372-20548			
			<b>12-09470</b>	<b>PO Total</b>	<b>1,312,819.90</b>

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

T Fund Total 4,483,092.15

**Division of Land Preservation** **Dept Total** **4,486,542.15**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Division of Senior Services**

2 **Fund Accts**

CAMDEN BAG & PAPER CO

Kitchen Supplies

2-01-27-332-001-20431

- 1. ITEM # 1 (AMH-ASB400)
- 2. ITEM # 2 - (AMH-ALS4/5)
- 3. ITEM # 3 - (DA-10B20)
- 4. ITEM # 4 (DA-20JL)
- 5. ITEM # 16
- 6. ITEM # 17 (PC-7139TP)
- 7. (JWL-PNK DISH)
- 8. AUSTIN BLEACH 6 GAL PER CS

**12-08690 PO Total 3,069.05**

CAMDEN BAG & PAPER CO

Kitchen Supplies

2-01-27-332-001-20431

- 1. ITEM # 1 / (AMH-ASB400)
- 2. ITEM # 3 / (DA-10B20)
- 3. ITEM # 4 / (DA-20JL)
- 4. ITEM #17 / (PC-7139TP)

**12-08870 PO Total 2,529.46**

THE NUT SHOP

Food

2-01-27-332-001-20430

SUPPLIES FOR HOLIDAY EVENTS

**12-09030 PO Total 1,976.00**

PAC

Food

2-01-27-332-001-20430

FROZEN MEALS - COLUMBUS DAY

**12-09042 PO Total 1,500.24**



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALL ABOUT CARE LLC.	Homemaker Services - IIIB	G-02-12-501-003-20964	HOMEMAKERS SERVICES / CAF	12-03566	PO Total	38,205.00
ALL ABOUT CARE LLC.	Housekeeping Services - IIIB	G-02-12-501-003-20967	HOMEMAKERS SERVICES / CAF	12-03567	PO Total	6,733.00
ALL ABOUT CARE LLC.	Auxiliary Personal Care-State Match IIIE	G-02-12-501-011-20991	AUXILIARY PERSONAL CARE-STATE			
	Auxiliary Personal Care - IIIE	G-02-12-501-008-20984	AUXILIARY PERSONAL CARE-CAF			
	Auxiliary Personal Care-State Match IIIE	G-02-12-501-011-20991	AUXILIARY PERSONAL CARE-STATE			
	Auxiliary Personal Care - IIIE	G-02-12-501-008-20984	AUXILIARY PERSONAL CARE-CAF	12-03568	PO Total	15,072.00
CVR COMPUTER SUPPLIES	Reproduction Supplies - Admin	G-02-12-501-002-20411	PHOTO I.D. CARTRIDGE	12-06005	PO Total	80.00
GELMARC CORP.	Kitchen Supplies - C1	G-02-12-501-004-20431	1. DISHERS - SCOOPERS			
			2. DISHERS - SCOOPERS	12-07958	PO Total	90.00
LOUIS MATTIA	Travel - C2	G-02-12-501-005-20970	MILEAGE REIMBURSEMENT FOR	12-08489	PO Total	54.39
CHANNING BETE COMPANY INC	Physical Health - IIIB	G-02-12-501-003-20971	Educational Material - H.E.			
	PACE - IIID	G-02-12-501-006-20972	Shipping Charges			
	Physical Health - IIIB	G-02-12-501-003-20971				
	PACE - IIID	G-02-12-501-006-20972				



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				12-08664	PO Total 1,447.37
CAMDEN BAG & PAPER CO	Kitchen Supplies - C1	G-02-12-501-004-20431	1. ITEM # 5 (SA-0150)		
			2. ITEM # 6 (GB-55200)		
			3. ITEM #7 (AT-1876)		
			4. ITEM # 8 (CAS-4028)		
			5. ITEM # 9 - (DA-9CPWF)		
			6. ITEM #10 (GE-SN203VW)		
			7. ITEM # 14 - (PY0040)		
			8. ITEM # 18 (FG076031)		
			9. ITEM # 20 8j8 (DA-8J8)		
				12-08694	PO Total 1,005.94
RICOH USA, INC.	Reproduction Machine Rental - Admin	G-02-12-501-002-20850	COPIER RENTAL - I & A - RICOH		
				12-08753	PO Total 185.20
MCKESSON TECHNOLOGIES,INC	Data Processing Software - Admin	G-02-12-501-002-20653	MEDICAID CLAIMS - ELECTRONIC		
				12-08809	PO Total 172.22
RICOH USA, INC.	Reproduction Machine Rental - Admin	G-02-12-501-002-20850	COPIER RENTAL - ADMIN - RICOH		
				12-08822	PO Total 185.20
GRAPHIC TECHNIQUES LLC.	Printing - Admin	G-02-12-501-002-20275	PRINTED WHITE # 10 ENVELOPES		
				12-08825	PO Total 95.00
CAMDEN BAG & PAPER CO	Kitchen Supplies - C1	G-02-12-501-004-20431	1. ITEM # 5 / (SA-0150)		

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CAMDEN BAG & PAPER CO	Kitchen Supplies - C1	G-02-12-501-004-20431	10. (JWL-PNK DISH)			
			11. AUSTIN BLEACH 6 GAL PER CS			
			2. ITEM # 6 / (GB-55200)			
			3. ITEM # 7 (AT-1876)			
			4. ITEM # 8 (CAS-4028)			
			5. ITEM # 9 / (DA-9CPWF)			
			6. ITEM # 10 / (GE-SN203VW)			
			7. ITEM # 18 / (FG07631)			
			8. ITEM # 19 / (FG-40100)			
			9. ITEM # 20 / (DA-8J8)			
				<b>12-08869</b>	<b>PO Total</b>	<b>763.64</b>
RUTGERS, THE STATE UNIV. OF NJ	Education & Training - BVI	G-02-12-501-001-20930	SEMINAR REGISTRATION FOR LOIS			
				<b>12-08996</b>	<b>PO Total</b>	<b>105.00</b>
W.B. MASON CO.,INC.	Computer Paper - Admin	G-02-12-501-002-20404	COPIER PAPER			
				<b>12-09031</b>	<b>PO Total</b>	<b>288.64</b>
ALETE PRINTING	Printing - C1	G-02-12-501-004-20275	MONEY ENVELOPES			
				<b>12-09038</b>	<b>PO Total</b>	<b>196.75</b>
JOSEPH JOY d/b/a "JOY RIDE"	Professional Services - C1	G-02-12-501-004-20217	ENTERTAINMENT FOR 2012 HOIIDAY			
				<b>12-09039</b>	<b>PO Total</b>	<b>1,000.00</b>
VERIZON (SR.SERVICES)	Telephone - C1	G-02-12-501-004-20750	PHONE BILL - DAILY - THOROFARE			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-09041	PO Total	33.28
WEISS TRUE VALUE	Senior Reach - SSBG	G-02-12-501-016-20974	DIGITAL BATHROOM HEATER	12-09097	PO Total	1,804.00
LLOYD L. TANNER	Travel - SWHDM	G-02-12-501-012-20970	1. MILEAGE REIMBURSEMENT			
	Travel - C2	G-02-12-501-005-20970	2. MILEAGE REIMBURSEMENT-DAILY	12-09142	PO Total	241.43
FRANK RANIERI	Travel - C2	G-02-12-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY			
			2. MILEAGE REIMBURSEMENT-DAILY	12-09143	PO Total	38.86
VERIZON (SR.SERVICES)	Telephone - C1	G-02-12-501-004-20750	TELEPHONE SITE 2 GLASSBORO	12-09145	PO Total	39.82
VERIZON (SR.SERVICES)	Telephone - C1	G-02-12-501-004-20750	PHONE BILL SITE 6 PAULSBORO	12-09146	PO Total	39.89
JOYCE A. BIGGS	Travel - C2	G-02-12-501-005-20970	MILEAGE REIMBURSEMENT-DAILY	12-09185	PO Total	99.35
VERIZON (SR.SERVICES)	Telephone - C1	G-02-12-501-004-20750	TELEPHONE BILL - WILLIAMSTOWN	12-09186	PO Total	65.02
VERIZON (SR.SERVICES)	Telephone - C1	G-02-12-501-004-20750	TELEPHONE BILL FRANKLINVILLE	12-09245	PO Total	39.47

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ED BAINES	Travel - C2	G-02-12-501-005-20970	1.MILEAGE REIMBURSEMENT FOR			
			2. MILEAGE REIMBURSEMENT			
				12-09562	PO Total	58.28
PATRICIA APOSTLE	Travel - C2	G-02-12-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				12-09563	PO Total	49.12
JUDITH DESROCHERS	Travel - C2	G-02-12-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				12-09564	PO Total	143.19
MICHAEL J. DOUGHERTY	Travel - C2	G-02-12-501-005-20970	MILEAGE REIMBURSEMENT FOR			
				12-09567	PO Total	294.71
JIM FRESHCOLN SR	Travel - C2	G-02-12-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-12-501-012-20970	2. MILEAGE REIMBURSEMENT-WKND			
				12-09568	PO Total	182.04
JOSEPH GEHOUSKY	Travel - C2	G-02-12-501-005-20970	MILEAGE REIMBURSEMENT - DAILY			
			2. MILEAGE REIMBURSEMENT-DAILY			
				12-09569	PO Total	44.40
SHIRLEY GRAY	Travel - C2	G-02-12-501-005-20970	MILEAGE REIMBURSEMENT-DAILY			
				12-09570	PO Total	76.09
BARBARA HOFFMAN	Travel - SWHDM	G-02-12-501-012-20970	MILEAGE REIMBURSEMENT - DAILY			
				12-09575	PO Total	37.19

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
EUGENE LANNING	Travel - SWHDM	G-02-12-501-012-20970	MILEAGE REIMBURSEMENT - DAILY			
				12-09576	PO Total	159.84
DOROTHY MADDEN	Travel - C2	G-02-12-501-005-20970	1.MILEAGE REIMBURSEMENT-DAILY			
			2. MILEAGE REIMBURSEMENT-WKND			
				12-09577	PO Total	355.20
SCHWARZ, LAWRENCE	Travel - C2	G-02-12-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-12-501-012-20970	2. MILEAGE REIMBURSEMENT-WKND			
				12-09578	PO Total	325.23
REVA D. MEIGHAN	Travel - C2	G-02-12-501-005-20970	MILEAGE REIMBURSEMENT - DAILY			
				12-09579	PO Total	88.13
RHODA ANN MILLER	Travel - C2	G-02-12-501-005-20970	MILEAGE REIMBURSEMENT - DAILY			
				12-09580	PO Total	75.48
JOY M. PIDGEON	Travel - C2	G-02-12-501-005-20970	MILEAGE REIMBURSEMENT - DAILY			
				12-09581	PO Total	231.99
WALTER P. PIERSON	Travel - C2	G-02-12-501-005-20970	1. MILEAGE REIMBURSEMENT DAILY			
			2. MILEAGE REIMBURSEMENT DAILY			
				12-09582	PO Total	58.83
RUSSELL PRICE	Travel - C2	G-02-12-501-005-20970	1. MILEAGE REIMBURSEMENT-DAILY			
	Travel - SWHDM	G-02-12-501-012-20970	2.MILEAGE REIMBURSEMENT - WKND			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total
				12-09583	70.04
AULETTO ENTERPRISES INC	Food - C1	G-02-12-501-004-20430	2. CONGREGATE LUNCH MEALS		
	Food - State Match IIIB-D	G-02-12-501-009-20430	3. CONGREGATE LUNCH MEALS		
	Food - NSIP	G-02-12-501-024-20430	4. CONGREGATE LUNCH MEALS		
	Food - C2	G-02-12-501-005-20430	5.SERV-A-TRA DAILY LUNCH MEALS		
	Food - SHDM	G-02-12-501-018-20430	6.SERV-A-TRAY DAILY LUNCH MEAL		
	Food - SWHDM	G-02-12-501-012-20430	8. LUNCH MEALS FOR SERV-A-TRAY		
				12-09650	18,743.48
CAROLA, EDWARD	Travel - SWHDM	G-02-12-501-012-20970	MILEAGE REIMBURSEMENT - WKND		
				12-09663	139.86
ROGER STOCKMAN	Travel - C2	G-02-12-501-005-20970	MILEAGE REIMBURSEMENT - DAILY		
				12-09737	42.74
COSTELLO, RUTH E.	Travel - C2	G-02-12-501-005-20970	MILEAGE REIMBURSEMENT - DAILY		
				12-09748	51.62
CHARLOTTE ZEDIKER	Travel - C2	G-02-12-501-005-20970	MILEAGE REIMBURSEMENT - DAILY		
				12-09751	166.50
ROBERT HEENAN	Travel - C2	G-02-12-501-005-20970	MILEAGE REIMBURSEMENT - DAILY		
				12-09752	55.50
BARBARA VALDEZ	Travel - SSBG	G-02-12-501-016-20970	MILEAGE REIMBURSEMENT - DAILY		



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Economic Development**

2 **Fund Accts**

COSTAR GROUP INC.

Data Processing Software 2-01-20-170-001-20653  
COSTAR PROPERTY PROFESSIONAL &

**12-07772 PO Total 3,997.42**

CORNETT PUBLISHING, INC.

Advertising 2-01-20-170-001-20205  
invoice #210971

**12-08131 PO Total 1,500.00**

THE ECONOMIST

Books and Subscriptions 2-01-20-170-001-20910  
Customer reference #04069566

**12-08253 PO Total 137.19**

STAPLES ADVANTAGE

Office Supplies 2-01-20-170-001-20410

Staples washable glue sticks

Tops "Things to do" pad,

DEFLECTO COUNTERTOP/WALL MOUNT

DYMO LABELWRITER WHITE FILE

DYMO LABELWRITER WHITE ADDRESS

HIGH CAPACITY BUSINESS CARD

SWINGLINE LIGHT DUTY STAPLER

SAFCO IN VIEW STEEL ROTARY

Sanform sharpie Retractable

Sharpie permanent Markets, fine

Sharpie retractable permanent

staples colored top tab file



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	2-01-20-170-001-20410				
			staples colored hanging file			
	Other Computer Supplies	2-01-20-170-001-20405				
			Dell toner cartridge			
				<b>12-08269</b>	<b>PO Total</b>	<b>606.39</b>
DUE NORTH CONSULTING, INC.	Advertising	2-01-20-170-001-20205				
			INVOICE 26492			
				<b>12-08380</b>	<b>PO Total</b>	<b>250.00</b>
THE KIPLINGER LETTER	Books and Subscriptions	2-01-20-170-001-20910				
			1-YEAR SUBSCRIPTION			
				<b>12-08596</b>	<b>PO Total</b>	<b>79.00</b>
JOURNAL COMMUNICATIONS, INC.	Advertising	2-01-20-170-001-20205				
			FULL PAGE AD			
	Printing	2-01-20-170-001-20275				
			SHIPPING/HANDLING OF 300			
				<b>12-08688</b>	<b>PO Total</b>	<b>3,060.00</b>
THE KIPLINGER TAX LETTER	Books and Subscriptions	2-01-20-170-001-20910				
			1 year subscription to the			
				<b>12-08801</b>	<b>PO Total</b>	<b>147.00</b>
DCI	Books and Subscriptions	2-01-20-170-001-20910				
			invoice 0713			
	Meetings, Memberships and Dues	2-01-20-170-001-20921				
				<b>12-08815</b>	<b>PO Total</b>	<b>900.00</b>
GLOU CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	2-01-20-170-001-20921				
			INVOICE #1430			
				<b>12-09116</b>	<b>PO Total</b>	<b>25.00</b>
IEDC	Meetings, Memberships and Dues	2-01-20-170-001-20921				
			Member id 102253			
				<b>12-09120</b>	<b>PO Total</b>	<b>765.00</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DOCUMENT CONCEPTS, INC.	Printing	2-01-20-170-001-20275	1000 pocket folders - reprint			
				12-09251	PO Total	975.23
GLOU CO CHAMBER OF COMMERCE	Meetings, Memberships and Dues	2-01-20-170-001-20921	INVOICE 1430- LISA MORINA TO			
				12-09266	PO Total	25.00
DOCUMENT CONCEPTS, INC.	Printing	2-01-20-170-001-20275	REPRINT - LABELS, SHOP, DINE			
			REPRINT - 1000 POSTCARDS, SHOP			
				12-09623	PO Total	594.70
SOUTHERN NJ DEVELP COUNCI	Meetings, Memberships and Dues	2-01-20-170-001-20921	INVOICE 10232012-10			
				12-09624	PO Total	35.00
MICHELLE GIULIANI-SHIREY	Travel Expense	2-01-20-170-001-20970	MILEAGE REIMBURSEMENT FOR:			
				12-09766	PO Total	67.54
				2	Fund Total	13,164.47
		G	Fund Accts			
LINCOLN TECHNICAL INSTITUTE	ITS's Adult	G-02-11-081-170-21299	STUDENT: KELLI THATCHER			
				11-09262	PO Total	1,322.80
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	G-02-11-084-170-20850	RICHO MP8001SP MULTI-FUNCTION			
				12-01304	PO Total	386.00
GLOUCESTER COUNTY COLLEGE	Literacy	G-02-11-084-170-21228	SHARED SERVICE AGREEMENT			
				12-01726	PO Total	36,004.64
NETWORK LEARNING INSTITUTE,INC	ITS's Dislocated Worker	G-02-11-081-170-23299	STUDENT: ROBERT G. PALMER			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				12-02815	PO Total 993.21
NETWORK LEARNING INSTITUTE,INC	ITS's Adult	G-02-11-081-170-21299	STUDENT: STEPHANIE SELAH	12-04974	PO Total 1,001.20
NETWORK LEARNING INSTITUTE,INC	ITS's Dislocated Worker	G-02-11-081-170-23299	STUDENT: ROSEMARY MATHERS	12-05363	PO Total 1,023.40
NETWORK LEARNING INSTITUTE,INC	ITS's Adult	G-02-11-081-170-21299	STUDENT: MERYL L. MURTHA	12-05364	PO Total 1,599.25
NETWORK LEARNING INSTITUTE,INC	ITS's Dislocated Worker	G-02-11-081-170-23299	STUDENT: LINDA G. MORRIS	12-05974	PO Total 1,665.00
NETWORK LEARNING INSTITUTE,INC	ITS's Adult	G-02-11-081-170-21299	STUDENT: LAMONT MALLORY	12-06477	PO Total 1,829.44
ASI CAREER INSTITUTE	ITS's Adult	G-02-11-081-170-21299	STUDENT: THERESA M. ARNO	12-06696	PO Total 2,000.00
ASI CAREER INSTITUTE	ITS's Adult	G-02-11-081-170-21299	STUDENT: STEPHANIE HELWIG	12-06703	PO Total 2,000.00
SMITH & SOLOMON	ITS's Dislocated Worker	G-02-11-081-170-23299	STUDENT: JOHN P MOLL	12-07598	PO Total 4,000.00
OMEGA INSTITUTE	ITS's Adult	G-02-11-081-170-21299	STUDENT: EDWARD M. SMITH	12-07707	PO Total 1,000.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GCIT - GLOUC.CO.INST.OF TECH	ITS's Youth	G-02-11-081-170-22299	RESOLUTION AUTHORIZING THE			
				12-07769	PO Total	23,650.35
MIDATLANTIC STATES CAREER	AWEP - GA/SNAP	G-02-12-084-170-21235				
				12-07770	PO Total	20,245.80
ST JOHN OF GOD	St. John of God - TANF	G-02-12-084-170-21238	CONTRACT BETWEEN THE COUNTY OF			
				12-07771	PO Total	10,437.93
COSTAR GROUP INC.	Data Processing Equip. (TABE-COSTAR)	G-02-12-084-170-20652	COSTAR PROPERTY PROFESSIONAL &			
				12-07772	PO Total	3,997.42
RUTGERS UNIVERSITY-EXECUTIVE	ITS's Dislocated Worker	G-02-11-081-170-23299	STUDENT: DIANE MICHAELS			
				12-07969	PO Total	3,950.00
SMITH & SOLOMON	ITS's Dislocated Worker	G-02-11-081-170-23299	STUDENT: BENJAMIN CASHWELL			
				12-07979	PO Total	4,000.00
NETWORK LEARNING INSTITUTE,INC	ITS's Dislocated Worker	G-02-11-081-170-23299	Student: Tiffanie Phillips			
				12-08227	PO Total	3,995.00
CDM INSTITUTE	ITS's Dislocated Worker	G-02-11-081-170-23299	Student: Williaim Shepherd			
				12-08228	PO Total	4,000.00
A1 ALLIED HEALTH TRAINING INST	ITA's TANF	G-02-12-084-170-21229	STUDENT: NACOLE THORNTON			
				12-08316	PO Total	1,426.00
ASI CAREER INSTITUTE	ITS's Adult	G-02-11-081-170-21299	STUDENT: TIFFANY HILL			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				12-08317	PO Total 4,000.00
ASI CAREER INSTITUTE	ITS's Adult	G-02-11-081-170-21299	STUDENT: HOWARD NAPIER	12-08318	PO Total 4,000.00
SMITH & SOLOMON	ITS's Dislocated Worker	G-02-11-081-170-23299	STUDENT: ROBERT McMICHAEL SR.	12-08320	PO Total 4,000.00
CAMDEN COUNTY COLLEGE-	Dislocated ITA's	G-02-12-081-170-23299	STUDENT: HOWARD PRIMAS	12-08383	PO Total 1,156.67
CAMDEN COUNTY COLLEGE-	Dislocated ITA's	G-02-12-081-170-23299	STUDENT: MARTIN B. POWELL JR	12-08384	PO Total 1,156.67
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	G-02-12-081-170-23299	STUDENT: WENDY VALLIMONT	12-08385	PO Total 1,634.64
MCITC	ITS's Dislocated Worker	G-02-11-081-170-23299	STUDENT: BARBARA BENNETT	12-08386	PO Total 2,000.00
ASI CAREER INSTITUTE	Dislocated ITA's	G-02-12-081-170-23299	STUDENT: VIRGINIA MORALES	12-08390	PO Total 2,000.00
G.C.C./CONTINUING EDUCATION	ITA's TANF	G-02-12-084-170-21229	STUDENT: KAUSHAUW JACKSON	12-08394	PO Total 1,599.00
ASI CAREER INSTITUTE	ITA's TANF	G-02-12-084-170-21229	STUDENT: TAMYRA HODGES	12-08395	PO Total 4,000.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SMITH & SOLOMON	ITA's SNAP	G-02-11-084-170-21239	STUDENT: KENNETH STALTER JR			
			G-02-12-084-170-21233			
				<b>12-08574</b>	<b>PO Total</b>	<b>4,000.00</b>
CVR COMPUTER SUPPLIES	Office Supplies	G-02-11-081-170-20410	HEWLETT PACKARD YELLOW INK			
			G-02-12-084-170-20410			
			HEWLETT PACKARD BLACK INK			
			G-02-11-081-170-20410			
			HEWLETT PACKARD - BLACK INK			
			G-02-12-084-170-20410			
		<b>12-08656</b>	<b>PO Total</b>	<b>280.00</b>		
RUTGERS UNIVERSITY-EXECUTIVE	ITS's Adult	G-02-11-081-170-21299	STUDENT: CHARLES BRADY			
				<b>12-08804</b>	<b>PO Total</b>	<b>3,085.00</b>
CAMDEN COUNTY COLLEGE	Dislocated ITA's	G-02-12-081-170-23299	STUDENT: JOAN M HACKL			
				<b>12-08805</b>	<b>PO Total</b>	<b>1,333.00</b>
SOUTH JERSEY NEWSPAPERS	Outside Services	G-02-11-083-170-20299	REFERENCE #84214601			
				<b>12-09117</b>	<b>PO Total</b>	<b>360.00</b>
SMITH & SOLOMON	ITS's Adult	G-02-11-081-170-21299	STUDENT: JASON NEWELL			
			Adult ITA	G-02-12-081-170-21299		
		REMAINDER OF BALANCE		<b>12-09165</b>	<b>PO Total</b>	<b>4,000.00</b>
SMITH & SOLOMON	Adult ITA	G-02-12-081-170-21299	STUDENT: MARK EBERLE			
				<b>12-09166</b>	<b>PO Total</b>	<b>4,000.00</b>
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	G-02-12-081-170-23299	STUDENT: MERARDO ALCON			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-09167	PO Total	1,179.36
CAMDEN COUNTY COLLEGE-	Dislocated ITA's	G-02-12-081-170-23299	STUDENT: ELIZABETH FRANK			
				12-09171	PO Total	1,133.00
CAMDEN COUNTY COLLEGE-	Adult ITA	G-02-12-081-170-21299	STUDENT: ELIJAH WHILEY			
				12-09172	PO Total	1,165.00
CAMDEN COUNTY COLLEGE-	Dislocated ITA's	G-02-12-081-170-23299	STUDENT: SHAUN BARLEY			
				12-09173	PO Total	1,333.00
ASI CAREER INSTITUTE	ITA's TANF	G-02-12-084-170-21229	STUDENT: TARIA SAMS			
				12-09174	PO Total	2,000.00
GC SPEC SRVS SCHOOL DISTRICT	Outside Services	G-02-11-083-170-20299	INVOICE;374-13 ROADRUNNER CAFE			
				12-09256	PO Total	579.75
BRIAN EMMONS REMODELING LLC	Homeowner Rehabilitation	G-02-10-091-170-21287	DIANE DUTTON			
				12-09258	PO Total	5,000.00
KEVIN ANDERSON WELL DRILLING	Homeowner Rehabilitation	G-02-12-091-170-21287	JOHN AND PATRICIA MAY			
				12-09259	PO Total	5,000.00
CAMDEN COUNTY COLLEGE-	Dislocated ITA's	G-02-12-081-170-23299	STUDENT: WILLIAM J. SHEPHERD			
				12-09267	PO Total	1,133.00
MERIT TRAINING INSTITUTE	Dislocated ITA's	G-02-12-081-170-23299	STUDENT: CHERYL POST			
				12-09283	PO Total	2,000.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
LILLIAN FARERI-WALL	Travel	G-02-11-084-170-20970	10/12/12; TRAVEL FROM ONE STOP			
			10/19/12; TRAVEL FROM ONE STOP			
				<b>12-09334</b>	<b>PO Total</b>	<b>53.28</b>
DOCUMENT CONCEPTS, INC.	Outside Services	G-02-11-083-170-20299	INVOICE: 27293			
			ARTWORK - LAYOUT AND DESIGN			
				<b>12-09391</b>	<b>PO Total</b>	<b>265.00</b>
SUN LIFE OF CANADA	Fringe Benefits	G-02-11-081-170-20994	9878-001 10/1/12			
				<b>12-09536</b>	<b>PO Total</b>	<b>3.24</b>
Planned Administrators Inc.	Fringe Benefits	G-02-11-081-170-20994	280-8033 10/1/12			
				<b>12-09537</b>	<b>PO Total</b>	<b>14.25</b>
BULLSEYE BUILDING & REMODELING	Homeowner Rehabilitation	G-02-12-091-170-21287	WILLIAM AND DIANE PRATT			
				<b>12-09622</b>	<b>PO Total</b>	<b>5,000.00</b>
GLOUCESTER COUNTY COLLEGE	Literacy	G-02-12-082-170-20228	RESOLUTION AUTHORIZING A			
				<b>12-09628</b>	<b>PO Total</b>	<b>5,253.05</b>
NETWORK LEARNING INSTITUTE,INC	Dislocated ITA's	G-02-12-081-170-23299	STUDENT: TAMMY R. JONES			
				<b>12-09679</b>	<b>PO Total</b>	<b>1,528.80</b>
MARY E. SMITH	Travel	G-02-12-084-170-20970	MILEAGE REIMBURSEMENT			
				<b>12-09727</b>	<b>PO Total</b>	<b>43.37</b>
				<b>G</b>	<b>Fund Total</b>	<b>205,816.52</b>
			<b>T</b>	<b>Fund Accts</b>		



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BOYS & GIRLS CLUBS OF GLOUC.CO	Boys and Girls Club	T-03-08-611-170-21233	SUBRECIPIENT AGREEMENT W/ THE	11-09348	PO Total	3,333.30
TRIAD ASSOCIATES	Consultants	T-03-08-611-170-20215	PROFESSIONAL SERVICE CONTRACT	11-11578	PO Total	6,800.00
IKON OFFICE SOLUTIONS	Equipment Service Maintenance	T-03-08-611-170-20370		11-11657	PO Total	401.53
HOUSING AUTH.OF GLOUC.COUNTY	Tenant Based Rental Assistance	T-03-08-711-170-21285	Shared Service Agreement	12-00818	PO Total	7,195.10
WASHINGTON TOWNSHIP	Washington Township - Program	T-03-08-811-170-21218	Community Dev. Block Grant	12-00827	PO Total	86,304.56
KERNAN CONSULTING ENGINEER INC	Engineering/Inspections (P)	T-03-08-612-170-20217	AGREEMENT WITH KERNAN	12-08566	PO Total	12,400.00
TRIAD ASSOCIATES	Consultants (A)	T-03-08-612-170-20215	AGREEMENT WITH TRIAD ASSOC.	12-08567	PO Total	6,487.50
SOUTH JERSEY MEDIA GROUP	Books and Subscriptions	T-03-08-611-170-20910	ACCOUNT #15300-0901625	12-08935	PO Total	152.10
ENVIRONMENTAL TESTING	Lead Inspections	T-03-08-612-170-21288	INVOICE #36380			
			INVOICE #36377			
			INVOICE #36378			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				12-09153	PO Total 1,030.00
BRIAN EMMONS REMODELING LLC	Homeowner Rehab - CDBG REMAINDER OF PAYMENT	T-03-08-609-170-21287		12-09258	PO Total 100.00
KEVIN ANDERSON WELL DRILLING	Homeowner Rehab - CDBG REMAINDER OF PAYMENT	T-03-08-609-170-21287		12-09259	PO Total 495.00
HENSLEY & SON CONSTRUCTION	Homeowner Rehab - HOME ROBERT AND SHIRLEY YATES Homeowner Rehabilitation REMAINDER OF PAYMENT	T-03-08-710-170-21287 T-03-08-711-170-21287		12-09260	PO Total 15,290.00
ROBERT DEANGELO HEATING	Homeowner Rehab - CDBG WILLIAM MCDONALD	T-03-08-609-170-21287		12-09261	PO Total 5,000.00
WASHINGTON TOWNSHIP	Washington Township (IDIS#2243) SUBRECIPIENT MUNICIPAL	T-03-08-810-170-21218		12-09333	PO Total 3,144.82
BULLSEYE BUILDING & REMODELING	Homeowner Rehab - CDBG REMAINDER OF PAYMENT	T-03-08-609-170-21287		12-09622	PO Total 700.00
PHILADELPHIA NEWSPAPERS I	Books and Subscriptions (A) ACCOUNT #45660039	T-03-08-612-170-20910		12-09627	PO Total 316.16
ENVIRONMENTAL TESTING	Lead Inspections invoice #36401  INVOICE #36404  INVOICE: 36400	T-03-08-612-170-21288			

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

12-09715 PO Total 846.00

T Fund Total 149,996.07

**Economic Development** Dept Total 368,977.06

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Election Board**

**2 Fund Accts**

HARLAND TECHNOLOGY SERVICE	Machine and Equipment Maint Materials PREVENTIVE MAINTENANCE ON	2-01-20-121-001-20532	12-07709	PO Total	2,809.00
ALETE PRINTING	Printing STANDARD WHITE WOVE #10 SELF-	2-01-20-121-001-20275	12-08867	PO Total	347.50
CLAYTON, BOROUGH	District Board Fees DISTRICT BOARD WORKERS	2-01-20-121-001-20248	12-09854	PO Total	4,125.00
TOWNSHIP OF DEPTFORD	District Board Fees DISTRICT BOARD WORKERS PAY	2-01-20-121-001-20248	12-09855	PO Total	19,800.00
EAST GREENWICH TWP.	District Board Fees DISTRICT BOARD WORKERS	2-01-20-121-001-20248	12-09856	PO Total	5,775.00
ELK TOWNSHIP	District Board Fees DISTRICT BOARD WORKERS	2-01-20-121-001-20248	12-09857	PO Total	3,300.00
FRANKLIN TOWNSHIP	District Board Fees DISTRICT BOARD WORKERS	2-01-20-121-001-20248	12-09858	PO Total	9,075.00
BOROUGH OF GLASSBORO	District Board Fees DISTRICT BOARD WORKERS	2-01-20-121-001-20248	12-09859	PO Total	9,900.00
GREENWICH TOWNSHIP	District Board Fees DISTRICT BOARD WORKERS	2-01-20-121-001-20248	12-09860	PO Total	4,950.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HARRISON TOWNSHIP OF	District Board Fees	2-01-20-121-001-20248	DISTRICT BOARD WORKERS	12-09861	PO Total	7,425.00
LOGAN TOWNSHIP	District Board Fees	2-01-20-121-001-20248	DISTRICT BOARD WORKERS	12-09862	PO Total	3,300.00
MANTUA TOWNSHIP	District Board Fees	2-01-20-121-001-20248	DISTRICT BOARD WORKERS	12-09863	PO Total	9,900.00
MONROE TOWNSHIP	District Board Fees	2-01-20-121-001-20248	DISTRICT BOARD WORKERS	12-09864	PO Total	21,450.00
NATIONAL PARK BOROUGH	District Board Fees	2-01-20-121-001-20248	DISTRICT BOARD WORKERS	12-09865	PO Total	3,300.00
NEWFIELD, BOROUGH	District Board Fees	2-01-20-121-001-20248	DISTRICT BOARD WORKERS	12-09866	PO Total	825.00
PAULSBORO, BOROUGH	District Board Fees	2-01-20-121-001-20248	DISTRICT BOARD WORKERS	12-09867	PO Total	4,125.00
PITMAN, BORO OF	District Board Fees	2-01-20-121-001-20248	DISTRICT BOARD WORKERS	12-09868	PO Total	5,775.00
SOUTH HARRISON TWP	District Board Fees	2-01-20-121-001-20248	DISTRICT BOARD WORKERS	12-09869	PO Total	2,475.00
SWEDESBORO, BOROUGH	District Board Fees	2-01-20-121-001-20248	DISTRICT BOARD WORKERS			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				12-09870	PO Total 1,650.00
WASHINGTON, TOWNSHIP OF	District Board Fees	2-01-20-121-001-20248	DISTRICT BOARD WORKERS		
				12-09871	PO Total 32,175.00
WEST DEPTFORD TOWNSHIP	District Board Fees	2-01-20-121-001-20248	DISTRICT BOARD WORKERS		
				12-09872	PO Total 15,675.00
WESTVILLE, BORO OF	District Board Fees	2-01-20-121-001-20248	DISTRICT BOARD WORKERS		
				12-09873	PO Total 2,475.00
WENONAH, BORO OF	District Board Fees	2-01-20-121-001-20248	DISTRICT BOARD WORKERS		
				12-09874	PO Total 2,475.00
CITY OF WOODBURY	District Board Fees	2-01-20-121-001-20248	DISTRICT BOARD WORKERS		
				12-09875	PO Total 9,075.00
WOODBURY HEIGHTS, BORO	District Board Fees	2-01-20-121-001-20248	DISTRICT BOARD WORKERS		
				12-09876	PO Total 3,300.00
WOOLWICH TOWNSHIP	District Board Fees	2-01-20-121-001-20248	DISTRICT BOARD WORKERS		
				12-09877	PO Total 6,600.00
DONALD GENTILE	District Board Fees	2-01-20-121-001-20248	DISTRICT MANAGER DISPATCHED		
				12-09878	PO Total 300.00
JOHN HAMILTON	District Board Fees	2-01-20-121-001-20248	DISTRICT MANAGER DISPATCHED		
				12-09879	PO Total 300.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MIKE PETRUTZ	District Board Fees	2-01-20-121-001-20248	DISTRICT MANAGER DISPATCHED			
				<b>12-09880</b>	<b>PO Total</b>	<b>300.00</b>
LYDINE PETRUTZ	District Board Fees	2-01-20-121-001-20248	DISTRICT MANAGER DISPATCHED			
				<b>12-09881</b>	<b>PO Total</b>	<b>300.00</b>
CARLA ROUSE	District Board Fees	2-01-20-121-001-20248	DISTRICT MANAGER DISPATCHED			
				<b>12-09882</b>	<b>PO Total</b>	<b>300.00</b>
CUNNIFF,JOHN	District Board Fees	2-01-20-121-001-20248	DISTRICT MANAGER DISPATCHED			
				<b>12-09883</b>	<b>PO Total</b>	<b>300.00</b>
DENISE FEARON	Election Expenses	2-01-20-121-001-20245	COMPUTER ROOM HELP FOR THE			
				<b>12-09884</b>	<b>PO Total</b>	<b>150.00</b>
MICHELLE PALMER	Election Expenses	2-01-20-121-001-20245	COMPUTER ROOM HELP FOR THE			
				<b>12-09885</b>	<b>PO Total</b>	<b>150.00</b>
ROBERT FEARON	Election Expenses	2-01-20-121-001-20245	COMPUTER ROOM HELP FOR THE			
				<b>12-09886</b>	<b>PO Total</b>	<b>150.00</b>
CHRISTOPHER WOOD	Election Expenses	2-01-20-121-001-20245	COMPUTER ROOM HELP FOR THE			
				<b>12-09887</b>	<b>PO Total</b>	<b>150.00</b>
SCOTT W. PALMER	Election Expenses	2-01-20-121-001-20245	COMPUTER ROOM HELP FOR THE			
				<b>12-09888</b>	<b>PO Total</b>	<b>150.00</b>
THOMAS PETERSON	Election Expenses	2-01-20-121-001-20245	CPMPUTER ROOM HELP FOR THE			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-09889	PO Total	150.00
SCHMIDT, GARY	Election Expenses	2-01-20-121-001-20245	COMPUTER SPECIALST FOR THE			
				12-09890	PO Total	185.00
ALIZA HAMILTON	District Board Fees	2-01-20-121-001-20248	DISTRICT MANAGER DISPATCHED			
				12-09891	PO Total	300.00
KEN VILLANOVA	District Board Fees	2-01-20-121-001-20248	DISTRICT MANAGER DISPATCHED			
				12-09892	PO Total	300.00
ARENA,RICHARD	District Board Fees	2-01-20-121-001-20248	DISTRICT MANAGER DISPATCHED			
				12-09893	PO Total	300.00
DOMINIC CAMA	District Board Fees	2-01-20-121-001-20248	DISTRICT MANAGER DISPATCHED			
				12-09894	PO Total	300.00
SAVAGE,KRISTY	District Board Fees	2-01-20-121-001-20248	DISTRICT MANAGER DISPATCHED			
				12-09895	PO Total	300.00
HEATHER COMUSO	District Board Fees	2-01-20-121-001-20248	VOTE BY MAIL BOARD WORKING			
				12-09896	PO Total	150.00
KELLY MCNAMARA	District Board Fees	2-01-20-121-001-20248	VOTE BY MAIL BOARD WORKING			
			AUDIT BOARD WORKING NOV.9TH			
				12-09897	PO Total	250.00
JOANNE WYATT	District Board Fees	2-01-20-121-001-20248	VOTE BY MAIL BOARD WORKING			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JOANNE WYATT	District Board Fees	2-01-20-121-001-20248	AUDIT BOARD WORKING NOV. 9TH	12-09898	PO Total	250.00
TELLIE JOHNSON	District Board Fees	2-01-20-121-001-20248	VOTE BY MAIL 11/5/2012			
			VOTE BY MAIL BOARD WORKING			
			SUPPLY ROOM			
			PROVISIONAL BALLOTS 11/7/2012			
			PROVISIONAL BALLOTS 11/8/2012			
			PROVISIONAL BALLOTS 11/9/2012	12-09899	PO Total	850.00
BETH MARCHESE	District Board Fees	2-01-20-121-001-20248	VOTE BY MAIL BOARD WORKING	12-09900	PO Total	150.00
LOUDENSLAGER, GARY	District Board Fees	2-01-20-121-001-20248	SUPPLY ROOM HELP FOR THE	12-09901	PO Total	100.00
THOMAS T. FALLON	District Board Fees	2-01-20-121-001-20248	SUPPLY ROOM HELP FOR THE	12-09902	PO Total	100.00
MARQUA BLACKWELL	District Board Fees	2-01-20-121-001-20248	VOTE BY MAIL 11/5/2012			
			VOTE BY MAIL BOARD WORKING			
			SUPPLY ROOM HELP			
			PROVISIONAL BALLOTS 11/7/2012			
			PROVISIONAL BALLOT 11/8/2012			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
MARQUA BLACKWELL	District Board Fees	2-01-20-121-001-20248	PROVISIONAL BALLOTS 11/9/2012	12-09903	PO Total	850.00
ALVARADO, KIMBERLY	District Board Fees	2-01-20-121-001-20248	VOTE BY MAIL 11/5/12			
			VOTE BY MAIL BOARD WORKING			
			PROVISIONAL 11/7/2012			
			PROVISIONAL BALLOTS 11/8/2012			
			PROVISIONAL BALLOTS 11/9/2012	12-09904	PO Total	1,000.00
DANEEN FUSS	District Board Fees	2-01-20-121-001-20248	VOTE BY MAIL 11/5/12			
			VOTE BY MAIL BOARD WORKING			
			SUPPLY ROOM			
			PROVISIONAL BALLOTS 11/7/2012			
			PROVISIOANAL BALLOTS 11/8/212			
			PROVISIONAL BALLOTS	12-09905	PO Total	850.00
RICHARD HERSHEY	District Board Fees	2-01-20-121-001-20248	DISTRICT MANAGER DISPATCHED	12-09917	PO Total	300.00
JAMES HINK	District Board Fees	2-01-20-121-001-20248	DISTRICT MANAGER DISPATCHED	12-09918	PO Total	300.00
KEVIN HINK	District Board Fees	2-01-20-121-001-20248	DISTRICT MANAGER DISPATCHED			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-09919	PO Total	300.00
BRUCE SCOTT	District Board Fees	2-01-20-121-001-20248	DISTRICT MANAGER DISPATCHED	12-09920	PO Total	300.00
MICHAEL ROUSE	District Board Fees	2-01-20-121-001-20248	DISTRICT MANAGER DISPATCHED	12-09922	PO Total	300.00
DEBORAH COMUSO	District Board Fees	2-01-20-121-001-20248	VOTE BY MAIL BOARD WORKING	12-09923	PO Total	150.00
MARIE MACMULLIN	District Board Fees	2-01-20-121-001-20248	VOTE BY MAIL WORKING THE	12-09924	PO Total	150.00
SHEILA SCALIA	District Board Fees	2-01-20-121-001-20248	VOTE BY MAIL 11/5/2012			
			VOTE BY MAIL BOARD WORKING THE			
			PRIVISIONAL BALLOT 11/7/2012			
			PROVISIONAL BALLOT 11/8/2012			
			PROVISIONAL BALLOTS 11/9/2012	12-09925	PO Total	750.00
JACKIE TILLMAN	District Board Fees	2-01-20-121-001-20248	VOTE BY MAIL BOARD WORKING	12-09926	PO Total	150.00
STEPHANIE MOTTERSHEAD	District Board Fees	2-01-20-121-001-20248	VOTE BY MAIL 11/5/2012			
			VOTE BY MAIL WORKING			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
				12-09927		300.00
NAOMI MONEY	District Board Fees	2-01-20-121-001-20248	VOTE BY MAIL WORKING	12-09928	PO Total	150.00
SHANTEL PEIFFER	District Board Fees	2-01-20-121-001-20248	VOTE BY MAIL WORKING			
			PROVISIONAL COUNT 11/7/2012			
			PROVISIONAL BALLOTS 11/08/2012			
			PROVISIONAL BALLOTS 11/9/2012	12-09929	PO Total	500.00
BRIANA TREVINO	District Board Fees	2-01-20-121-001-20248	VOTE BY MAIL 11/5/2012			
			VOTE BY MAIL BOARD WORKING			
			SUPPLY ROOM			
			PROVISIONAL BALLOTS 11/7/2012			
			PROVISIONAL BALLOT 11/8/2012			
			PROVISIONAL BALLOTS 11/09/2012	12-09930	PO Total	850.00
CHRISTOPHER SPENCER	District Board Fees	2-01-20-121-001-20248	VOT BY MAIL BOARD WORKING			
			SUPPLY ROOM			
			PROVISIONAL BALLOTS 11/7/2012			
			PROVISIONAL BALLOTS 11/8/2012			
			PROVISIONAL BALLOTS 11/9/2012			

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**12-09931 PO Total 700.00**

LA TONYA MERCHANT

District Board Fees 2-01-20-121-001-20248

VOTEM BY MAIL 11/5/2012

VOTE BY MAIL BOARD WORKING

PROVISIONAL BALLOTS 11/7/2012

PROVISIONAL BALLOTS 11/8/2012

PROVISIONAL BALLOTS 11/9/2012

**12-09932 PO Total 750.00**

CHRISTINA TRIFILETTI

District Board Fees 2-01-20-121-001-20248

VOTE BY MAIL BOARD WORKING

SUPPLY ROOM

PROVISIONAL BALLOTS 11/7/2012

PROVISIONALS BALLOTS 11/8/2012

PROVISIONAL BALLOTS 11/9/2012

**12-09933 PO Total 700.00**

LAUREN TAYLOR

District Board Fees 2-01-20-121-001-20248

VOTE BY MAIL 11/5/2012

VOTE BY MAIL BOARD WORKING

SUPPLY ROOM

PROVISIONAL BALLOTS 11/7/2012

PROVISIONAL BALLOTS 11/8/2012

PROVISIONAL BALLOTS 11/9/2012

**12-09984 PO Total 850.00**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

2 Fund Total 208,516.50

C Fund Accts

ELECTION SUPPORT & SERV., INC.

Voting Machines

C-04-05-019-121-19203

RECONDITIONED MYLARS USED

12-08562 PO Total 4,356.00

C Fund Total 4,356.00

**Election Board**

**Dept Total**

**212,872.50**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Emergency Mgt.**

2 **Fund Accts**

IKON OFFICE SOLUTIONS	Reproduction Machine Rental SERIAL#C40044068	2-01-25-250-001-20850	12-03091	PO Total	147.28
IKON OFFICE SOLUTIONS	Reproduction Machine Rental SN# C40040339	2-01-25-250-001-20850	12-03859	PO Total	73.64
IKON OFFICE SOLUTIONS	Reproduction Machine Rental SERIAL# C40007650	2-01-25-250-001-20850	12-04522	PO Total	647.98
LAERDAL MEDICAL SUPPLY	Education and Training SIMULATED BLOOD  Shipping	2-01-25-250-002-20930	12-06678	PO Total	119.40
GRAINGER INDUSTRIAL SUPPLY	Auto and Truck Repairs BULBS, 15 WATT	2-01-25-250-002-20305	12-07145	PO Total	28.08
HOUSE OF CANS INC	Other Expenses Quart epoxy lines paint can  1/2 gal latex lined paint can  Gallon epoxy lines w/lid  Shipping charges - estimated	2-01-25-250-001-20299	12-07573	PO Total	224.26
W.B. MASON CO.,INC.	Office Supplies Wire management grommet,	2-01-25-250-001-20410	12-07577	PO Total	87.60

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
VERIZON WIRELESS	Telephones	2-01-25-250-001-20750	Network Extender			
				12-07590	PO Total	799.98
GPSCITY.COM	Auto and Truck Repairs	2-01-25-250-002-20305	RAM MOUNT FOR TOUGHBOOK			
			SHIPPING			
				12-07820	PO Total	543.75
GRAINGER INDUSTRIAL SUPPLY	Office Supplies	2-01-25-250-002-20410	MARKING TAPE			
	Medical & Dental Supplies	2-01-25-250-002-20450	NUMBER TAGS, 26-50			
	Auto and Truck Repairs	2-01-25-250-002-20305	TWIST KEY RING			
	Office Supplies	2-01-25-250-002-20410	PAINT MARKER			
	Auto and Truck Repairs	2-01-25-250-002-20305	SQUARE JACK			
			COUPLER LATCH LOCK			
				12-08061	PO Total	288.97
GRAPHIC TECHNIQUES LLC.	Printing	2-01-25-250-002-20275	Overtime 2-part form 2000 EACH			
				12-08181	PO Total	95.00
MOTOROLA SOLUTIONS, INC	Radio Repairs	2-01-25-250-001-20385	Power Amplifier repair			
				12-08186	PO Total	2,842.80
CVR COMPUTER SUPPLIES	Reproduction Supplies	2-01-25-250-001-20411	Lexmark Toner cartridge			
			Lexmark photo conductor			
				12-08188	PO Total	192.00
HOUSE OF CANS INC	Other Expenses	2-01-25-250-001-20299	Quart Epoxy Lined Can w/lid			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HOUSE OF CANS INC	Other Expenses	2-01-25-250-001-20299	1/2 gallon latex lined w/lid			
			Gallon epoxy line w/lid			
			estimated shipping charges			
				<b>12-08340</b>	<b>PO Total</b>	<b>467.19</b>
QUAD-MED INC.	Medical Equipment	2-01-25-250-002-20632	FARETEC QD-4			
			OPTIMUM VEST KED			
				<b>12-08449</b>	<b>PO Total</b>	<b>564.33</b>
STAPLES ADVANTAGE	Office Supplies	2-01-25-250-001-20410	Dry erase Markers, Chisel tip			
			Staples Dry erase board eraser			
			Brighton Waste Baskets			
			Stanford Expo Spray Cleaner			
				<b>12-08470</b>	<b>PO Total</b>	<b>60.66</b>
CHECK CORPORATION	Medical & Dental Supplies	2-01-25-250-002-20450	MED-BLANKET-1			
			HBPC-AMP-72 CIG CORD			
			SHIPPING			
		<b>12-08484</b>	<b>PO Total</b>	<b>421.00</b>		
LANGUAGE LINE LLC	Telephones	2-01-25-250-001-20750	Language Line Svcs			
			line services			
				<b>12-08595</b>	<b>PO Total</b>	<b>839.24</b>
GOV CONNECTION INC	Radio Repairs	2-01-25-250-001-20385	C2G RJ45 to DB25M modular			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-08599	PO Total	80.50
MOTOROLA SOLUTIONS, INC	Radio Repairs	2-01-25-250-001-20385	Radius M1225 S/F programming			
			S/F cable			
			CM200 S/F			
			Programming adapter			
			Desktop mic			
			Desktop Tray w/spkr			
			FRU 4-wire wireline board			
				12-08604	PO Total	1,313.00
CVR COMPUTER SUPPLIES	Reproduction Supplies	2-01-25-250-001-20411	Drum for fax machine			
			Toner			
				12-08661	PO Total	556.00
GRAINGER INDUSTRIAL SUPPLY	Auto and Truck Repairs	2-01-25-250-002-20305	TWIST KEY RING, BLACK			
			TRIGGER SNAP			
	Janitorial Supplies	2-01-25-250-002-20540	FLY CATCHER RIBBON			
				12-08683	PO Total	118.48
V.E. RALPH & SON INC	Medical & Dental Supplies	2-01-25-250-002-20450	ULTRA GUARD CHEST REST W/			
			2PC 5FT. LL URETHANE YELLOW			
				12-08685	PO Total	316.60
TAG'S AUTO SUPPLY INC	Automotive Parts	2-01-25-250-002-20469	PAYMENT FOR OIL AND WASHER			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TAG'S AUTO SUPPLY INC	Automotive Parts	2-01-25-250-002-20469	POWER STEERING FLUID	12-08904	PO Total	114.68
SALMON SIGNS	Printing	2-01-25-250-002-20275	EMS DECALS FOR NEW AMBULANCES	12-08905	PO Total	165.00
PAULSBORO PRINTER,LLC	Educational Materials	2-01-25-250-002-20609	PRINTING OF VIAL OF LIFE	12-08909	PO Total	352.00
GOV CONNECTION INC	Education and Training	2-01-25-250-002-20930	DLP XGA PROJECTOR, 3000 LUMENS			
			SHIPPING	12-08918	PO Total	620.22
GRAINGER INDUSTRIAL SUPPLY	Janitorial Supplies	2-01-25-250-002-20540	CAR WASH			
	Electrical Equipment	2-01-25-250-002-20665	CORD REEEL			
	Janitorial Supplies	2-01-25-250-002-20540	GLASS WIPES	12-08968	PO Total	361.72
KISTLER O'BRIEN	Equipment Svc Maintenance Agreements	2-01-25-250-001-20370	FM200 System semi-annual			
			replace batteries during visit	12-09123	PO Total	416.00
GRAINGER INDUSTRIAL SUPPLY	Medical & Dental Supplies	2-01-25-250-002-20450	SOFT SIDE CONTAINER	12-09133	PO Total	15.39
STAPLES ADVANTAGE	Office Supplies	2-01-25-250-001-20410	POCKET DIVIDERS			
			CD/DVD SLEEVES			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	2-01-25-250-001-20410	CD/DVD LABELS			
			BINDER CLIPS			
			REPORT COVERS			
			HANGING FOLDERS, GREEN			
			HANGING FOLDERS, BLUE			
					<b>12-09252</b>	<b>PO Total</b>
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	2-01-25-250-002-20305	PIN CONNECTOR			
			VACCUM SOLENOID			
					<b>12-09287</b>	<b>PO Total</b>
CLARK, LEN	Education and Training	2-01-25-250-001-20930	Reimbursement for meal plan			
			Reimbursement for fuel & tolls			
					<b>12-09372</b>	<b>PO Total</b>
MAJEK FIRE PROTECTION INC	Fire Protection Inspections	2-01-25-250-001-20264	Fire Extinguisher recharging			
					<b>12-09408</b>	<b>PO Total</b>
Township of Weymouth	Emergency Management	2-01-16-250-105-024	Duplicate 3rd Qtr Dispatch Ser			
					<b>12-09430</b>	<b>PO Total</b>
WOOLWICH FIRE CO	Educational Materials	2-01-25-250-001-20911	Gloucester County's share			
					<b>12-09434</b>	<b>PO Total</b>
WOODBURY HEIGHTS, BORO	Educational Materials	2-01-25-250-001-20911	Gloucester County's share			
					<b>12-09435</b>	<b>PO Total</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WILLIAM BRAMELL	Travel Expense	2-01-25-250-001-20970	Mileage Reimbursements			
				12-09473	PO Total	66.60
ELLIOT DAVIS	Travel Expense	2-01-25-250-001-20970	Travel Reimbursements			
			Travel Reimbursement			
				12-09474	PO Total	48.29
APRIL ESTRADA	Travel Expense	2-01-25-250-001-20970	Mileage Reimbursement			
				12-09475	PO Total	101.01
JENNIFER FOX	Travel Expense	2-01-25-250-001-20970	Mileage reimbursement			
				12-09476	PO Total	74.38
HOWE, RITA	Travel Expense	2-01-25-250-001-20970	Mileage - CC			
				12-09477	PO Total	39.96
TAMMY KISZELEWSKI	Travel Expense	2-01-25-250-001-20970	Mileage - CC			
				12-09478	PO Total	53.28
LAUREN KROPILAK	Travel Expense	2-01-25-250-001-20970	Mileage - CC			
				12-09479	PO Total	133.20
MARK LANDWHER	Travel Expense	2-01-25-250-001-20970	Mileage - CC			
				12-09481	PO Total	53.28
NEELY, SHERYL	Travel Expense	2-01-25-250-001-20970	Mileage - CC			
				12-09482	PO Total	55.50

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
JASON NOTHDURFT	Travel Expense	2-01-25-250-001-20970	Mileage - CC			
				<b>12-09483</b>	<b>PO Total</b>	<b>82.16</b>
JOSEPH TULL	Travel Expense	2-01-25-250-001-20970	Mileage - CC			
				<b>12-09484</b>	<b>PO Total</b>	<b>73.26</b>
JOHN VERRECCHIO	Travel Expense	2-01-25-250-001-20970	Mileage - CC			
				<b>12-09485</b>	<b>PO Total</b>	<b>31.08</b>
CHARLES SCHUBERT	Travel Expense	2-01-25-250-001-20970	Mileage - CC			
				<b>12-09486</b>	<b>PO Total</b>	<b>66.60</b>
KEVIN HERZBERG	Travel Expense	2-01-25-250-001-20970	Mileage - Cc			
				<b>12-09487</b>	<b>PO Total</b>	<b>37.74</b>
WILLIAM ROSS	Travel Expense	2-01-25-250-001-20970	Mileage - cc			
				<b>12-09489</b>	<b>PO Total</b>	<b>33.30</b>
USA MOBILITY WIRELESS INC.	Paging Service	2-01-25-250-001-20213	Beeper service, 10/1/12			
				<b>12-09543</b>	<b>PO Total</b>	<b>226.43</b>
SPRINT PO MANAGEMENT (EMS)	Telephones	2-01-25-250-001-20750	Cellular service EMS			
				<b>12-09550</b>	<b>PO Total</b>	<b>404.68</b>
AT&T MOBILITY	Telephones	2-01-25-250-001-20750	Field Comm wireless charges			
				<b>12-09552</b>	<b>PO Total</b>	<b>185.43</b>
ANDREW GALLO	Travel Expense	2-01-25-250-001-20970	Mileage Reimbursement			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-09593	PO Total	49.95
JAMES HAUCK	Travel Expense	2-01-25-250-001-20970	Mileage Reimbursement			
				12-09594	PO Total	48.84
PATRICIA HIGGINS-RIVERA	Travel Expense	2-01-25-250-001-20970	Mileage Reimbursement			
				12-09595	PO Total	170.94
KEVIN UHL	Travel Expense	2-01-25-250-001-20970	Mileage - CC			
				12-09597	PO Total	49.98
VCI EMERGENCY VEHICLE SPECIALI	Auto and Truck Repairs	2-01-25-250-002-20305	DOOR LATCHES			
				12-09646	PO Total	67.52
				2	Fund Total	20,783.93
		C	Fund Accts			
G.A. BLANCO & SONS INC.	Back Up Dispatch	C-04-07-023-250-23203	Clamps for installing lights			
				12-04810	PO Total	696.00
B&H PHOTO & ELECTRONICS CORP	Remote Receivers Replacement	C-04-11-023-250-23206	SHURE MX418C cardioid 18"			
				12-07986	PO Total	4,464.00
STAPLES ADVANTAGE	Canopy System Enhancements	C-04-10-023-250-23207	Quartet Economy Corkboard, Quartet Standard Dry-Erase Paper Shredder			
				12-08470	PO Total	776.04
APCO INTERNATIONAL, INC.	Base Station/Receivers Replacement	C-04-12-023-250-23213	Frequency Coordination			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
APCO INTERNATIONAL, INC.	Base Station/Receivers Replacement	C-04-12-023-250-23213	Interservcie fees:			
				12-09559	PO Total	11,960.00
				C	Fund Total	17,896.04
		G	Fund Accts			
TRI STATE CAMERA INC.	Photo Supplies & Equipment	G-02-11-181-000-20413	Canon 3.28 MP HD Camcorder			
				12-08221	PO Total	449.00
JC MAGEE SECURITY SOLUTION INC	Other Equipment	G-02-11-181-000-20699	Padlocks for Siren Pole Boxes			
				12-08621	PO Total	756.00
PERTICARI, BRIAN	Education and Training	G-02-11-181-000-20930	Travel Reimbursement			
				12-09069	PO Total	331.20
GRAINGER INDUSTRIAL SUPPLY	Other Equipment	G-02-11-181-000-20699	Power/Jump Start, Portable			
				12-09134	PO Total	124.20
PICTOMETRY INTERNATIONAL CORP	Data Processing Software	G-02-13-181-000-20653	Image Library - Licensed			
				12-09373	PO Total	57,420.00
VERIZON WIRELESS 22-3372889	Telephones	G-02-11-181-000-20750	MONTHLY OEM CHARGES			
				12-09656	PO Total	1,068.04
		G	Fund Accts		Fund Total	60,148.44
		T	Fund Accts			
SIGN-A-RAMA, DEPTFORD	EMS Donations	T-03-08-541-250-10000	FABRICATE AND APPLY NEW LAYOUT			
				12-07463	PO Total	4,279.59



### FreeHolder Bill List Report by Department

**Vendor Name**

MARYBRIDGET ENTERPRISES, INC.

**Account Description**

Emergency Response Donations

**Account Number**

T-03-08-541-250-10001

**Item Description**

Flyers

Potholders

Footballs

Soccer Balls

Gliders

Oven sticks

Set up fee

Shipping

**PO Number**

12-08266

**PO Total**

**5,632.22**

T

**Fund Total**

**9,911.81**

**Emergency Mgt.**

**Dept Total**

**108,740.22**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Employee Group Ins.**

**2 Fund Accts**

SUN LIFE OF CANADA	Insurance - Sun Life 9878-001 10/1/12	2-01-23-220-001-20257	<b>12-09536</b>	<b>PO Total</b>	<b>655.40</b>
Planned Administrators Inc.	Insurance - BCS Life Insurance 280-8033 10/1/12	2-01-23-220-001-20259	<b>12-09537</b>	<b>PO Total</b>	<b>2,352.66</b>
FLAGSHIP HEALTH SYSTEMS	Insurance - Dental 3842-9001 496 10/1/12	2-01-23-220-001-20255	<b>12-09538</b>	<b>PO Total</b>	<b>12,506.42</b>
GLOU CO BD OF SOC SERV	Insurance - Health Maintenance Payflex Cobra/Retiree 9/2012	2-01-23-220-001-20254	<b>12-09587</b>	<b>PO Total</b>	<b>262.87</b>
State of NJ Division of Pension	Insurance - Health Maintenance Medical 9/12	2-01-23-220-001-20254			
	Insurance - Prescriptions Prescription 9/12	2-01-23-220-001-20256	<b>12-09718</b>	<b>PO Total</b>	<b>1,372,884.39</b>
State of NJ Division of Pension	Insurance - Health Maintenance Retiree Health Ben 11/12	2-01-23-220-001-20254	<b>12-09719</b>	<b>PO Total</b>	<b>399,790.94</b>
State of NJ Division of Pension	Insurance - Health Maintenance SS Health Ben 9/2012	2-01-23-220-001-20254	<b>12-09720</b>	<b>PO Total</b>	<b>161,785.60</b>
State of NJ Division of Pension	Insurance - Health Maintenance SS Retiree Health Ben 11/12	2-01-23-220-001-20254	<b>12-09721</b>	<b>PO Total</b>	<b>87,154.98</b>
GLOUC. CO. INSURANCE COMM.	Insurance - Dental Dental	2-01-23-220-001-20255			

### FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

12-10141

PO Total

46,281.39

2

Fund Total

2,083,674.65

Employee Group Ins.

Dept Total

2,083,674.65

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Engineering**

2 **Fund Accts**

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 2-01-20-165-001-20850

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**12-00451 PO Total 323.99**

GARDEN STATE BATTERY

Surveying Supplies 2-01-20-165-001-20481

Rechargeable NI-CAD Batteries

Shipping & Handling

**12-06095 PO Total 45.10**

CONTRACTOR SVC/WDDS ENT,INC

Surveying Supplies 2-01-20-165-001-20481

Survey & Engineering Supplies

**12-06321 PO Total 241.39**

GARDEN STATE HWY PROD INC

Road Paint and Beads 2-01-20-165-001-20558

Premasked Black Vinyl Numbers

Packs, 4" Black Vinyl Die-Cut

Packs, 4" High Intensity

Sign Material 2-01-20-165-001-20482

2.5 pound x 3'6" Galvanized

**12-07714 PO Total 1,439.60**

WEISS TRUE VALUE

Traffic Signal Maintenance 2-01-20-165-001-20571

Item #101253

Item #287794

Item #162755

Item #842867

**12-08860 PO Total 182.90**

ITE

Meetings, Memberships and Dues 2-01-20-165-001-20921

ITE Dues - 2013 D. Lubelski

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ITE	Meetings, Memberships and Dues	2-01-20-165-001-20921	-----			
				<b>12-08894</b>	<b>PO Total</b>	<b>301.00</b>
CHARLES ESPOSITO	Travel Expense	2-01-20-165-001-20970	Call-Out, Traffic Signal Div.			
				<b>12-09029</b>	<b>PO Total</b>	<b>56.61</b>
CHARLES ESPOSITO	Travel Expense	2-01-20-165-001-20970	Call-Out, Traffic Signal Div.			
				<b>12-09182</b>	<b>PO Total</b>	<b>37.74</b>
STAPLES ADVANTAGE	Office Supplies	2-01-20-165-001-20410	State Contract Items #A77249			
			Staples Item #377253,			
			Staples Item #182477			
			Staples Item #517468,			
			Staples Item #596749			
			Staples Item #478887,			
				<b>12-09222</b>	<b>PO Total</b>	<b>126.79</b>
STAPLES ADVANTAGE	Office Supplies	2-01-20-165-001-20410	Non-State Contract Items #03;			
			Staples Item #SUA21606,			
			Staples Item #QUA63466,			
			Staples Item #QUA63577,			
			Staples Item #535179,			
			Staples Item #328306,			
			Staples Item #FAOG122			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	Total
				12-06822		157,547.22
SICKLES & ASSOCIATES,INC.	Kings Hwy,CR620 Ctr Sq Rd & Sharptwn(GC	C-04-09-013-165-13210	Professional Services Contract			
				12-06823	PO Total	14,060.28
GENERAL TRAFFIC EQUIPMENT,CORP	Traffic Signal Maintenance & Equip (GC)	C-04-11-013-165-13216	Supply & Delivery of Traffic			
				12-08612	PO Total	900.00
WEISS TRUE VALUE	Traffic Signal Maintenance & Equip (GC)	C-04-11-013-165-13216	2012 Traffic Signal Supplies			
			Item #704306			
			Item #132310			
			Item #103267			
				12-08860	PO Total	627.00
BROADWAY ELECTRIC (BESCO)	Traffic Signal Maintenance and Equipment	C-04-12-013-165-13216	2012 Traffic Signal Supplies,			
			3M BFV10-10Q			
			3M BSV14Q			
			BRY BRY5266NP			
			BRY BRY5269NC			
			RAC 601			
			CWD VGF20B			
			SJO 12/3			
			SJO 14/3			
			MUR LC004NS			

## FreeHolder Bill List Report by Department

**Vendor Name**

BROADWAY ELECTRIC (BESCO)

**Account Description**

Traffic Signal Maintenance and Equipment

**Account Number**

C-04-12-013-165-13216

**Item Description**

MUR MP120

BCU 4

LT 200

LT 075

ARL LT200

ARL LT90200

APP ST75

ARL LT9075

MET JTS18

MET JRM101

MET JBLS23

MET JW127

THHN 6GRNR5

3M 2929-SILVER-48MM

3M SCOTCHKOT-15OZ

KLN JT2000-48

IDL 45-292

MET JRM104

MET JLW172

MET JSW73



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
BROADWAY ELECTRIC (BESCO)	Traffic Signal Maintenance and Equipment	C-04-12-013-165-13216	EMC 10111		
			IDL 35-988		
			IDL 45-526		
			IDL 61-765		
			3M 35-RED-3/4		
			3M 33+SUPER-3/4X66FT		
			3M 130C-1X30FT		
				<b>12-09007</b>	<b>PO Total</b>
					<b>5,923.03</b>
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance and Equipment	C-04-12-013-165-13216	12-06 Glou. County Traffic		
				<b>12-09032</b>	<b>PO Total</b>
					<b>2,424.00</b>
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance and Equipment	C-04-12-013-165-13216	12-06 Glou. County Traffic		
				<b>12-09033</b>	<b>PO Total</b>
					<b>2,424.00</b>
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance and Equipment	C-04-12-013-165-13216	12-06 Glou. County Traffic		
				<b>12-09034</b>	<b>PO Total</b>
					<b>520.00</b>
SOUTH JERSEY NEWSPAPERS	CR553 Wdby/CR635 Lambs/Tyler Mill Rd(G	C-04-09-013-165-13224	Public Notice Advertisement		
				<b>12-09106</b>	<b>PO Total</b>
					<b>137.55</b>
LIPPINCOTT ENGINEERING ASSOC.	Buck Rd, RT 553 Elk Township (FA)	C-04-12-012-165-12228	12-06 Professional Services		
				<b>12-09149</b>	<b>PO Total</b>
					<b>2,470.00</b>
LIPPINCOTT ENGINEERING ASSOC.	Buck Rd, RT 553 Elk Township (FA)	C-04-12-012-165-12228	12-06 Professional Services		
				<b>12-09150</b>	<b>PO Total</b>
					<b>1,025.00</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
BOROUGH OF WESTVILLE	Police Traffic Directors (GC)	C-04-11-012-165-12212	REIMBURSEMENT FOR POLICE			
	ADMINISTRATIVE FEE			12-09210	PO Total	3,470.00
MANTUA TWP POLICE DEPT	Police Traffic Directors (GC)	C-04-11-012-165-12212	REIMBURSEMENT FOR POLICE			
				12-09212	PO Total	1,710.00
MANTUA TWP POLICE DEPT	Police Traffic Directors (GC)	C-04-11-012-165-12212	09-03FA, Police Traffic			
				12-09341	PO Total	1,080.00
LIPPINCOTT ENGINEERING ASSOC.	Buck Rd, RT 553 Elk Township (FA)	C-04-12-012-165-12228	12-06 Professional Services			
				12-09409	PO Total	705.00
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance and Equipment	C-04-12-013-165-13216	12-05 Glou. County Traffic			
				12-09525	PO Total	2,957.50
TECHNA PRO ELECTRIC,LLC	Traffic Signal Maintenance and Equipment	C-04-12-013-165-13216	12-05 Glou. County Traffic			
				12-09526	PO Total	3,030.00
				C	Fund Total	468,580.25
		G	Fund Accts			
LIPPINCOTT ENGINEERING ASSOC.	Pedestrian Crosswalk Facilities Upgrade	G-02-09-057-007-20240	12-06 Professional Services			
				12-09148	PO Total	60.00
				G	Fund Total	60.00
		Engineering		Dept Total		476,612.94

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Freeholders**

2 **Fund Accts**

CVR COMPUTER SUPPLIES

Reproduction Supplies 2-01-20-110-001-20411

black toner

cyan toner

black toner

yellow toner

**12-08491 PO Total 701.00**

CVR COMPUTER SUPPLIES

Reproduction Supplies 2-01-20-110-001-20411

yellow toner for cannon color

magenta toner for cannon color

cyan toner for cannon color

black toner for cannon color

**12-08842 PO Total 420.00**

GRAPHICOLOR CORP

Printing 2-01-20-110-001-20275

FREEHOLDER LETTERHEAD

**12-08844 PO Total 65.00**

AULETTO ENTERPRISES INC

Other General Expenses 2-01-20-110-001-20990

UNITED WAY KICK-FF BREAKFAST

**12-08899 PO Total 575.00**

W.B. MASON,CO.,INC. PD-12-019

Reproduction Supplies 2-01-20-110-001-20411

COPY PAPER FOR ADMIN BLDG

**12-09081 PO Total 314.88**

RICOH USA, INC.

Reproduction Machine Rental 2-01-20-110-001-20850

COPIER RENTAL THIRD FLOOR

**12-09449 PO Total 79.10**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

2 Fund Total 2,154.98

T Fund Accts

MONROE TOWNSHIP

Other General Expense T-03-08-507-110-20990  
Red Light Camera maintenance

12-08795 PO Total 9,400.00

MONROE TOWNSHIP

Other General Expense T-03-08-507-110-20990  
Passed by resolution 8/10/10

12-09939 PO Total 18,800.00

BOROUGH OF GLASSBORO

Other General Expense T-03-08-507-110-20990  
Passes by Resolution 8-10-10

12-09940 PO Total 28,500.00

T Fund Total 56,700.00

**Freeholders** Dept Total **58,854.98**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Gasoline and Diesel**

**2 Fund Accts**

MANTUA TOWNSHIP

Gasoline and Diesel 2-01-31-460-001-20470  
PAYMENT FOR FUEL USED BY EMS

**12-08908 PO Total 4,315.60**

EAST GREENWICH TWP.

Gasoline and Diesel 2-01-31-460-001-20470  
EMS FUEL FOR THE 3RD QTR. 2012  
PAYMENT FOR 20% OF UTILITES

**12-09288 PO Total 4,751.52**

RIGGINS, INC.

Gasoline and Diesel 2-01-31-460-001-20470  
PD-10-041 Gasoliner & Diesel

**12-09733 PO Total 98,905.77**

**2 Fund Total 107,972.89**

**Gasoline and Diesel Dept Total 107,972.89**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		2				<b>Fund Accts</b>
PRO-SHOPKEEPER COMPUTER	Equipment Svc Maintenance Agreements EQUIPMENT SERVICE AGREEMENT	2-01-28-371-001-20370				
				<b>12-00242</b>	<b>PO Total</b>	<b>160.00</b>
PEACH COUNTRY TRACTOR INC.	Mower Parts Mower Parts	2-01-28-371-001-20467				
				<b>12-02167</b>	<b>PO Total</b>	<b>40.96</b>
IKON OFFICE SOLUTIONS	Reproduction Machine Rental REPRODUCTION MACHINE RENTAL	2-01-28-371-001-20850				
				<b>12-03294</b>	<b>PO Total</b>	<b>169.20</b>
HORIZON DISPOSAL SVCS.,INC.	Portable Sanitation Units PORTABLE SANITATION	2-01-28-371-001-20811				
				<b>12-03581</b>	<b>PO Total</b>	<b>99.00</b>
ACUSHNET CO	Pro Shop Merchandise PRO SHOP MERCHANDISE	2-01-28-371-001-20415				
				<b>12-07466</b>	<b>PO Total</b>	<b>1,309.41</b>
TURF EQUIP.& SUPPLY CO.LLC	Mower Parts MOWER PARTS	2-01-28-371-001-20467				
				<b>12-07504</b>	<b>PO Total</b>	<b>1,150.29</b>
GOLF MAX	Pro Shop Merchandise PRO SHOP MERCHANDISE	2-01-28-371-001-20415				
				<b>12-07538</b>	<b>PO Total</b>	<b>292.62</b>
ANTIGUA GROUP INC.	Pro Shop Merchandise PRO SHOP MERCHANDISE	2-01-28-371-001-20415				
				<b>12-08003</b>	<b>PO Total</b>	<b>886.17</b>
STAPLES ADVANTAGE	Reproduction Supplies REPRODUCTIONS SUPPLIES	2-01-28-371-001-20411				
				<b>12-08521</b>	<b>PO Total</b>	<b>45.80</b>

**Golf Course**

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GRAINGER INDUSTRIAL SUPPLY	Mower Parts	2-01-28-371-001-20467	Electrical	12-08594	PO Total	486.00
BURCO INTERNATIONAL INC	Printing	2-01-28-371-001-20275	PRINTING	12-08674	PO Total	735.00
ATLAS PEN AND PENCIL CORP.	Recreational Materials	2-01-28-371-001-20414	RECREATIONAL MATERIALS	12-08676	PO Total	1,568.11
TAG'S AUTO SUPPLY INC	Mower Parts	2-01-28-371-001-20467	MOWER PARTS	12-08693	PO Total	218.25
STAPLES ADVANTAGE	Office Supplies	2-01-28-371-001-20410	Office Supplies	12-08886	PO Total	54.26
TREAS.STATE OF NJ	Permit Fees	2-01-28-371-001-20262	PESTICIDE LICENSING			
	Professional Services	2-01-28-371-001-20217	ADDITIONAL FUNDS FOR ABOVE			
			PESTICID LICENSING	12-09101	PO Total	240.00
W.B. MASON CO.,INC.	Computer Paper	2-01-28-371-001-20404	CARBONLESS ROLLS			
	Film and Film Processing	2-01-28-371-001-20282	TO FUND ABOVE	12-09249	PO Total	221.97
RIGGINS, INC.	Gasoline and Diesel	2-01-28-371-001-20470	Gasoline and Diesel Fuel	12-09303	PO Total	5,074.88

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NJ SALES & USE TAX	Golf Course	2-01-08-371-105-000	Sales Tax Golf Course 9/2012			
				12-09328	PO Total	2,175.35
PETTY CASH/PITMAN GOLF COURSE	Pro Shop Merchandise	2-01-28-371-001-20415	SEWELL POST OFFICE			
	Janitorial Supplies	2-01-28-371-001-20540	MR SEW - VAC			
	Hardware	2-01-28-371-001-20521	LOWE'S			
	Equipment Svc Maintenance Agreements	2-01-28-371-001-20370	JOSEPH FAZZIO			
	Janitorial Supplies	2-01-28-371-001-20540	LOWES			
	Hardware	2-01-28-371-001-20521	GROVE HARDWARE			
				12-09447	PO Total	86.74
STANDARD MAINTENANCE SUPPLY	Janitorial Supplies	2-01-28-371-001-20540	JANITORIAL ITEMS			
				12-09608	PO Total	52.00
				2	Fund Total	15,066.01
			T Fund Accts			
FISHER & SON COMPANY INC.	Grounds Maintenance Materials	T-03-08-509-371-20529	GROUNDS MAINTENANCE			
				12-07248	PO Total	6,969.00
				T	Fund Total	6,969.00
			Golf Course	Dept Total		22,035.01



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Health**

**2 Fund Accts**

HEMOCUE,INC.	Medical Supplies	2-01-27-330-001-20432			
	Medical Supply-Standing Order				
			<b>12-00196</b>	<b>PO Total</b>	<b>109.00</b>
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	2-01-27-330-001-20850			
	Copier Rental - Admin. 2012				
			<b>12-00197</b>	<b>PO Total</b>	<b>282.50</b>
VISITING NURSE & HOMEMAKER SER	Professional Health Care Services	2-01-27-330-001-20234			
	Professional Services Contract				
			<b>12-00501</b>	<b>PO Total</b>	<b>629.00</b>
LEE R. LLOYD	Professional Health Care Services	2-01-27-330-001-20234			
	Contract Services/Respiratory				
			<b>12-00502</b>	<b>PO Total</b>	<b>210.00</b>
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	2-01-27-330-001-20850			
	Copier Rental - 2012 - Nsg				
			<b>12-00526</b>	<b>PO Total</b>	<b>296.00</b>
MOORE MEDICAL, LLC	Medical Supplies	2-01-27-330-001-20432			
	Medical Supplies - Nsg				
			<b>12-02191</b>	<b>PO Total</b>	<b>85.68</b>
MASSO'S EVENT RENTALS	Other Rentals	2-01-27-330-001-20899			
	Rental Fees - 2012 WHS				
			<b>12-04375</b>	<b>PO Total</b>	<b>870.00</b>
LANDAUER, INC.	Labatory and Diagnostic Services	2-01-27-330-001-20260			
	Annual Fee - Luxel Service				
	Shipping & Handling				
			<b>12-05990</b>	<b>PO Total</b>	<b>565.48</b>
J D VICTOR - SPECIALTY	Educational Materials	2-01-27-330-001-20911			
	Educational Material - WHS				

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				12-08532	PO Total 923.50
HENRY SCHEIN INC-MEDICAL DIV	Medical Supplies	2-01-27-330-001-20432	Medical Supplies - Nsg	12-08659	PO Total 374.75
STAPLES ADVANTAGE	Office Supplies	2-01-27-330-001-20410	Office Supplies - Nsg	12-08667	PO Total 116.82
J D VICTOR - SPECIALTY	Women's Health Summit	2-01-27-330-001-20912	2012 WHS Speaker Gifts	12-08710	PO Total 367.36
OPTUS INC.	Telephones	2-01-27-330-001-20750	AVAYA 2410 DIGITAL TELEPHONE	12-08770	PO Total 1,190.00
JILL CHELL	Travel	2-01-27-330-001-20970	Mileage Reimbursement - Nsg	12-08873	PO Total 67.16
PA DEPT OF HEALTH-LABS	Permit Fees	2-01-27-330-001-20262	Proficiency Testing Fee - Nsg	12-08874	PO Total 350.00
ELLEN JONES	Travel	2-01-27-330-001-20970	Mileage Reimbursement - Nsg	12-08993	PO Total 27.75
GCIT-CULINARY ARTS	Food	2-01-27-330-001-20430	Various 2012 WHS Food Suppies	12-08994	PO Total 1,306.00
NJ ST DEPT OF HEALTH-LIC	Permit Fees	2-01-27-330-001-20262	Licensure Fee - 2013 (Nsg)	12-09163	PO Total 1,200.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
KENNEDY LABORATORY SERV.	Labatory and Diagnostic Services	2-01-27-330-001-20260	TB Lab Services - Nsg			
				12-09176	PO Total	589.00
AMERICAN ASSOCIATION OF BIOANA	Permit Fees	2-01-27-330-001-20262	Permit Fees - Nsg			
				12-09225	PO Total	181.00
STAPLES ADVANTAGE	Office Supplies	2-01-27-330-001-20410	Office Supplies - Admin.			
				12-09272	PO Total	48.09
CHANNING BETE COMPANY INC	Printing	2-01-27-330-001-20275	Educational Material - H.E.			
			Shipping charges			
				12-09275	PO Total	528.65
NJ ST DEPT OF HEALTH-LIC	Permit Fees	2-01-27-330-001-20262	Licensure Fee - 2013			
				12-09480	PO Total	200.00
CIANCI, SARA	Meetings, Memberships and Dues	2-01-27-330-001-20921	Reimburse Out-of-Pocket - Nsg			
				12-09637	PO Total	20.00
ELLEN JONES	Meetings, Memberships and Dues	2-01-27-330-001-20921				
				12-09638	PO Total	20.00
RUTH SKAY	Travel	2-01-27-330-001-20970	Mileage Reimbursement - Nsg			
				12-09659	PO Total	105.73
JILL CHELL	Travel	2-01-27-330-001-20970	Mileage Reimbursement - Nsg			
				12-09757	PO Total	74.93



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
HEMOCUE,INC.	Medical Supplies	G-02-12-325-330-20450	Shipping Charges	12-09158	PO Total	499.00
VERIZON WIRELESS 22-3372889	Telephone	G-02-12-326-330-20750	VerizonWireless/BT Air Cards	12-09162	PO Total	210.04
HEMOCUE,INC.	Medical Supplies	G-02-12-325-330-20450	Medical Supplies - WIC			
			Shipping charge	12-09221	PO Total	973.00
ALETHEA WENTZ	Travel	G-02-12-325-330-20970	Travel Expense - WIC	12-09495	PO Total	114.25
LOIS J. AVIS	Travel	G-02-12-325-330-20970	Travel Expenses - WIC	12-09496	PO Total	101.84
PATRICIA LENKOWSKI	Travel	G-02-12-325-330-20970	Travel reimbursement - WIC	12-09666	PO Total	97.24
JUDY SUTER	Travel	G-02-12-325-330-20970	Travel Reimbursement - WIC	12-09782	PO Total	134.99
VERIZON WIRELESS 22-3372889	Telephone	G-02-12-326-330-20750	VirizonWireless(BT)Phone Bill	12-09805	PO Total	215.29
				<b>G</b>	<b>Fund Total</b>	<b>3,138.32</b>

T Fund Accts

IKON OFFICE SOLUTIONS      Reproduction Machine Rental Non-CEHA      T-03-08-505-330-21850  
 Copier Rental - Env. NON-CEHA

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-00429	PO Total	141.25
ESRI	Data Processing Services	T-03-08-518-330-20225	Quotation #25533976			
				12-08670	PO Total	4,200.00
STAPLES ADVANTAGE	Office Supplies - Non-CEHA	T-03-08-505-330-21410	Office Supplies - Env.			
				12-09157	PO Total	114.22
PATRICIA DOWNEY	Safety Supplies - Non CEHA	T-03-08-505-330-21403	Safety Supplies - Non-CEHA			
				12-09160	PO Total	100.00
KARL OTT	Safety Supplies - Non CEHA	T-03-08-505-330-21403	Safety Supplies - Non-CEHA			
				12-09161	PO Total	100.00
STAPLES ADVANTAGE	Reproduction Supplies - Non-CEHA	T-03-08-505-330-21411	Printing supplies - Env.			
				12-09219	PO Total	90.20
MARGARET EDWARDS	Safety Supplies - Non CEHA	T-03-08-505-330-21403	Safety Supplies - Non-CEHA			
				12-09497	PO Total	100.00
DOUG COLUCCIO	Safety Supplies - Non CEHA	T-03-08-505-330-21403	Safety Supplies - Non-Ceha			
				12-09665	PO Total	99.99
				T	Fund Total	4,945.66
		Health			Dept Total	19,101.99

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Human Services**

2 **Fund Accts**

CENTER FOR FAMILY SERVICES INC	FAMILY SUPPORT SERVICES - OTHER E) TO ENTER INTO A CONTRACT	2-01-27-362-001-20201	12-00238	PO Total	14,371.00
GLASSBORO CHILD DEVELOPMENT CE	Glassboro Child Dev TO ENTER INTO A CONTRACT	2-01-27-367-001-20202	12-00500	PO Total	4,250.00
IKON OFFICE SOLUTIONS	Reproduction Machine Rental Rental of IKON Copier for	2-01-27-333-001-20850	12-03180	PO Total	401.53
HOLCOMB BUS SERVICE INC	Other Outside Expenses Money to provide vocational	2-01-27-333-002-20299	12-04748	PO Total	2,372.00
STAPLES ADVANTAGE	Office Supplies Staples Multipack Binder Clips Simply Economy View Binder Quality Park String & Button	2-01-27-333-001-20410	12-08963	PO Total	193.21
W.B. MASON,CO.,INC. PD-12-019	Office Supplies 8 1/2" x 11" White Copy Paper	2-01-27-333-001-20410	12-08964	PO Total	262.40
JC MAGEE SECURITY SOLUTION INC	Other Expenses Duplication of Keys	2-01-27-333-002-20201	12-08965	PO Total	9.35
W.B. MASON,CO.,INC. PD-12-019	Printing 8 1/2" x 11" White Copy Paper Other Outside Expenses Additional \$ To Complete Order	2-01-27-333-002-20275 2-01-27-333-002-20299			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-08966	PO Total	209.92
RICOH USA, INC.	Reproduction Machine Rental	2-01-27-333-002-20850	Payment for remainder of 2012	12-08967	PO Total	169.20
NORTH CONNECTIONS LOGISTICS	Other Outside Expenses	2-01-27-333-002-20299	Senior Rapid Ride			
			Veterans Rapid Ride	12-09070	PO Total	726.30
				2	Fund Total	22,964.91
		G	Fund Accts			
WOODBURY CITY BD.OF EDUCATION	Other Outside Services	G-02-12-409-333-20299	ADDITIONAL FUNDS FOR ABOVE	12-00691	PO Total	12,077.53
YOUTH ADVOCATE PROGRAM, INC.	Other Outside Services	G-02-12-409-333-20299	ADDITIONAL FUNDS FOR ABOVE	12-00692	PO Total	2,794.80
ROBIN'S NEST INC	Other Outside Services	G-02-12-409-333-20299	BALANCE OF ABOVE LINE ITEM	12-00694	PO Total	15,681.00
ROBIN'S NEST INC	Other Outside Services	G-02-12-404-333-20299	TOTAL AMOUNT OF CONTRACT IS	12-00695	PO Total	8,308.00
ROBIN'S NEST INC	Outside Services	G-02-11-410-333-20299	TO ENTER INTO A CONTRACT	12-00831	PO Total	994.00
GATEWAY REGIONAL HIGH SCHOOL	Other Outside Services	G-02-12-404-333-20299	TOTAL AMOUNT OF CONTRACT IS			
			ADDITIONAL FUNDS FOR ABOVE			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				12-00833	PO Total 11,000.00
FRANKLIN TOWNSHIP	Other Outside Services	G-02-12-407-333-20299	SERVICES PROVIDED IN		
				12-00895	PO Total 2,307.50
WASHINGTON TOWNSHIP	Other Outside Services	G-02-12-407-333-20299	SERVICES PROVIDED IN		
				12-00896	PO Total 11,168.83
Deptford Township Finance Off	Other Outside Services	G-02-12-407-333-20299	SERVICES PROVIDED IN		
				12-00898	PO Total 2,567.00
ROBIN'S NEST INC	Other Outside Services	G-02-12-404-333-20299	ADDITIONAL FUNDS FOR ABOVE		
				12-01723	PO Total 8,310.00
CENTER FOR FAMILY SERVICES INC	Other Outside Services	G-02-12-404-333-20299	ADDITIONAL FUNDS FOR ABOVE		
				12-01724	PO Total 3,430.00
EAST GREENWICH TWP.	Other Outside Services	G-02-12-407-333-20299	TO PROVIDE SERVICES IN		
				12-07676	PO Total 1,015.00
GLASSBORO, BOROUGH	Other Outside Services	G-02-12-407-333-20299	TO PROVIDE SERVICES IN		
				12-07677	PO Total 3,545.00
GREENWICH TOWNSHIP	Other Outside Services	G-02-12-407-333-20299	TO PROVIDE SERVICES IN		
				12-07678	PO Total 4,367.00
LOGAN TOWNSHIP	Other Outside Services	G-02-12-407-333-20299	TO PROVIDE SERVICES IN		
				12-07679	PO Total 2,137.64

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
NATIONAL PARK BOROUGH	Other Outside Services	G-02-12-407-333-20299	TO PROVIDE SERVICES IN			
				12-07680	PO Total	3,590.15
PAULSBORO, BOROUGH	Other Outside Services	G-02-12-407-333-20299	TO PROVIDE SERVICES IN			
				12-07683	PO Total	2,938.00
PITMAN, BORO OF	Other Outside Services	G-02-12-407-333-20299	TO PROVIDE SERVICES IN			
				12-07684	PO Total	934.00
SWEDESBORO, BOROUGH	Other Outside Services	G-02-12-407-333-20299	TO PROVIDE SERVICES IN			
				12-07686	PO Total	7,230.99
WENONAH, BORO OF	Other Outside Services	G-02-12-407-333-20299	TO PROVIDE SERVICES IN			
				12-07687	PO Total	500.00
CITY OF WOODBURY	Other Outside Services	G-02-12-407-333-20299	TO PROVIDE SERVICES IN			
				12-07689	PO Total	1,847.00
WOODBURY HEIGHTS, BORO	Other Outside Services	G-02-12-407-333-20299	TO PROVIDE SERVICES IN			
				12-07690	PO Total	2,100.00
JUDY TOBIA JOHNSON	Food	G-02-12-408-333-20430	MEAL REIMBURSEMENTS FOR JUDY			
			MEAL REIMBURSEMENT FOR JUDY			
				12-07833	PO Total	30.27
VOLUNTEERS OF AMERICA	Other Outside Services	G-02-12-408-333-20299	TO ENTER INTO A CONTRACT			
				12-07882	PO Total	10,200.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DELL-SLG SALES	Data Processing Equipment	G-02-12-409-333-20652	DELL OPTIPLEX 9010	12-08196	PO Total	1,561.00
NORTH CONNECTIONS LOGISTICS	Outside Services	G-02-11-465-333-20299	JARC Outside Transportation	12-09070	PO Total	2,216.40
RASTELLIS MARKET FRESH	Other Expense	G-02-12-407-333-20201	FOOD SERVED AT THE MUNICIPAL	12-09507	PO Total	239.40
MARY BETH MONROE	Other Expense	G-02-12-407-333-20201	REIMBURSEMENT FOR MARYBETH	12-09509	PO Total	23.80
ROWLAND TRANSPORTATION INC	Outside Services	G-02-10-466-333-20299	New Freedom Transportation	12-09545	PO Total	3,935.00
ROWLAND TRANSPORTATION INC	Outside Services	G-02-10-466-333-20299	Vocational Transportation	12-09687	PO Total	3,390.00
				<b>G</b>	<b>Fund Total</b>	<b>130,439.31</b>
		<b>T</b>	<b>Fund Accts</b>			
AULETTO ENTERPRISES INC	Food (Nutrition)	T-03-08-537-333-20430	1. CONGREGATE LUNCH MEALS FOR	12-09650	PO Total	2,991.52
				<b>T</b>	<b>Fund Total</b>	<b>2,991.52</b>
			<b>Human Services</b>	<b>Dept Total</b>		<b>156,395.74</b>

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Information Technology**

**2 Fund Accts**

DATA NETWORK SOLUTIONS	Telephone	2-01-31-450-001-20750			
	CONTRACT TO PROVIDE INTERNET		<b>11-03698</b>	<b>PO Total</b>	<b>1,450.00</b>
MICROSOFT CORPORATION	Equipment Svc Maintenance Agreements	2-01-20-140-001-20370			
	Microsoft Professional Support		<b>12-03981</b>	<b>PO Total</b>	<b>1,289.00</b>
COMCAST BUS COMM,LLC-PD-11-021	Telephone	2-01-31-450-001-20750			
	CONTRACT TO PROVIDE INTERNET		<b>12-06067</b>	<b>PO Total</b>	<b>4,949.10</b>
KNOWLEDGE NET ENTERPRISES, LLC	Education and Training	2-01-20-140-001-20930			
	Cisco All Access Training for				
	VMware All Access Training for		<b>12-07825</b>	<b>PO Total</b>	<b>5,980.00</b>
OPTUS INC.	Telephone Supplies	2-01-20-140-001-20451			
	AVAYA 2410 DIGITAL TELEPHONE		<b>12-08770</b>	<b>PO Total</b>	<b>1,190.00</b>
VERIZON WIRELESS	Telephone	2-01-31-450-001-20750			
	account 982536366-00001		<b>12-08834</b>	<b>PO Total</b>	<b>382.56</b>
UPS	Express Service	2-01-20-140-001-20420			
	shipper id 1875e8				
	shipper id 1820e5 control id		<b>12-08835</b>	<b>PO Total</b>	<b>950.00</b>
VERIZON CABS	Telephone	2-01-31-450-001-20750			
	verizon cabs account		<b>12-08836</b>	<b>PO Total</b>	<b>15,970.33</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
MCG, LLC	Consultants, Surveys and Appraisals network consulting fee	2-01-20-140-001-20215		12-08890	PO Total 8,178.85
SOFTMART INC	Other Computer Supplies FREEHOLDER IPAD COVERS  FREEHOLDER IPAD USB ADAPTER	2-01-20-140-001-20405		12-09005	PO Total 749.64
MCG, LLC	Consultants, Surveys and Appraisals invoice 1229	2-01-20-140-001-20215		12-09015	PO Total 4,301.25
VERIZON CABS	Telephone account 856-m55-1073 690	2-01-31-450-001-20750		12-09016	PO Total 366.31
MCCAFFREY, EDWARD	Travel Expense E.McCAFFREY MILEAGE REIMBURSE.	2-01-20-140-001-20970		12-09091	PO Total 36.08
AVAYA COMMUNICATIONS	Equipment Svc Maintenance Agreements avaya account 0100985604	2-01-20-140-001-20370		12-09118	PO Total 5,676.14
STRATEGIC PRODUCTS & SERVICES	Equipment Svc Maintenance Agreements invoice si444563  invoice si4445666	2-01-20-140-001-20370		12-09119	PO Total 148.32
LINK HIGH TECHNOLOGIES INC	Equipment Svc Maintenance Agreements BARRACUDA ENERGIZE UPDATES-ONE	2-01-20-140-001-20370		12-09295	PO Total 2,279.05
JERRY BLITHE	Travel Expense J.BLITHE MILEAGE REIMBURSEMENT	2-01-20-140-001-20970			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-09338	PO Total	73.26
VERIZON	Telephone	2-01-31-450-001-20750	verizon phone accounts for			
				12-09413	PO Total	32,847.17
DAVE BRICE	Travel Expense	2-01-20-140-001-20970	D.BRICE MILEAGE REIMBURSEMENT			
				12-09672	PO Total	89.36
JERRY BLITHE	Travel Expense	2-01-20-140-001-20970	J.BLITHE MILEAGE REIMBURSEMENT			
				12-09725	PO Total	95.46
BRIAN REID	Travel Expense	2-01-20-140-001-20970	B. REID MILEAGE REIMBURSEMENT			
				12-09726	PO Total	188.15
				2	Fund Total	87,190.03
			Information Technology	Dept Total		87,190.03

### Liability Insurance

		2	Fund Accts			
TRAVELERS	Insurance	2-01-23-210-001-20250	DEDUCTIBLE REIMBURSEMENT			
	Credit			12-08840	PO Total	45,854.00
HARDENBERGH INSURANCE GROUP	Insurance	2-01-23-210-001-20250	SURETY BONDS - K. SENULA			
				12-08898	PO Total	122.50
				2	Fund Total	45,976.50
			Liability Insurance	Dept Total		45,976.50

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Medical Examiners**

**2 Fund Accts**

IKON OFFICE SOLUTIONS	Reproduction Machine Rental INITIAL ORDER FOR NEW MACHINE	2-01-25-254-001-20850	12-00396	PO Total	73.64
UNDERWOOD MEMORIAL HOSPITAL	Medical Service & Autopsy - Camden Lease Agreement for use of Medical Services and Autopsies	2-01-25-254-002-20270 2-01-25-254-001-20270	12-02476	PO Total	5,955.56
IKON OFFICE SOLUTIONS	Reproduction Machine Rental 11 months of lease payments of	2-01-25-254-001-20850	12-03373	PO Total	73.64
UNDERWOOD MEMORIAL HOSPITAL	Lab & Diagnostic Services - Camden Lab Expense - Camden County Labatory and Diagnostic Services Lab Expense, Salem County	2-01-25-254-002-20260 2-01-25-254-001-20260	12-08468	PO Total	638.86
GRAPHICOLOR CORP	Printing 1 lot of 2500 letterhead. See Printing - Camden (65% of cost from 002 acct)	2-01-25-254-001-20275 2-01-25-254-002-20275	12-08479	PO Total	90.00
CENTENNIAL PRODUCTS INC.	Safety Supplies Micromax coverall w/attached Safety Supplies - Camden (65% of cost from 002 acct)	2-01-25-254-001-20403 2-01-25-254-002-20403	12-08480	PO Total	1,332.50

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ULINE, INC.	Medical Supplies	2-01-25-254-001-20432	Nylon Natural Cable Ties			
			Approximate shipping			
				<b>12-08658</b>	<b>PO Total</b>	<b>23.00</b>
GRAPHICOLOR CORP	Printing	2-01-25-254-001-20275	1 lot of 1000 business cards			
				<b>12-08660</b>	<b>PO Total</b>	<b>65.00</b>
CAMDEN BAG & PAPER CO	Lab Supplies	2-01-25-254-001-20433	lot of 1000, 9 X 12 zip lock			
				<b>12-08732</b>	<b>PO Total</b>	<b>139.60</b>
STAPLES ADVANTAGE	Office Supplies	2-01-25-254-001-20410	AA Alkaline Batteries, 20/pk			
			Office Supplies - Camden	2-01-25-254-002-20410		
		Gummed Envelopes, OPen-sided				
	Office Supplies	2-01-25-254-001-20410	Yellow Post-it 1 1/2"X2" 24/pk			
			Office Supplies - Camden	2-01-25-254-002-20410		
		Pilot G2 fine point pens,				
		Kraft open-side envelopes, #90				
		Post-it notes, 3"X3" 12pd/pk				
		Quartz wall clock, 12 1/2 "				
		Bubble Wrap cushioned mailer				
		Box bottom hanging file folder				
		Westcott scissors, blue, 7"				
		Staples, yellow pencils, #2,				
		<b>12-08865</b>	<b>PO Total</b>	<b>195.98</b>		
CVR COMPUTER SUPPLIES	Reproduction Supplies	2-01-25-254-001-20411	Printer Cartridge C4096A			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CVR COMPUTER SUPPLIES	Reproduction Supplies - Camden Add'l funds for 2 cartridges	2-01-25-254-002-20411		12-08871	PO Total	176.00
NORTON ANNEMARIE	Travel Expense Mileage to various scenes / Travel - Camden	2-01-25-254-001-20970 2-01-25-254-002-20970		12-08884	PO Total	249.76
ALETE PRINTING	Lab Supplies - Camden imprinted red label, Black ink	2-01-25-254-002-20433		12-09008	PO Total	111.00
ALETE PRINTING	Printing - Camden 1 lot of 1000 evidence forms,	2-01-25-254-002-20275		12-09009	PO Total	123.00
				2	Fund Total	9,247.54
	Medical Examiners	Dept Total				9,247.54

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Motor Pool - Fleet mgt.**

2 **Fund Accts**

G & K SERVICES CORP	Uniform Rentals	2-01-26-315-001-20889			
	uniform rental - partials to				
			<b>12-03616</b>	<b>PO Total</b>	<b>557.07</b>
PIONEER TRUCK SALES	Inspections	2-01-26-315-001-20261			
	smoke tests for county vehicle				
			<b>12-03627</b>	<b>PO Total</b>	<b>709.54</b>
PIONEER TRUCK SALES	Inspections	2-01-26-315-001-20261			
	inspection sticker/NJ smoke				
			<b>12-05671</b>	<b>PO Total</b>	<b>650.00</b>
HERTRICH FLEET SERV INC.	Automobiles	2-01-26-315-001-20610			
	2013 Ford Taurus Police				
			<b>12-06850</b>	<b>PO Total</b>	<b>27,480.00</b>
ARROW INSTANT MUFFLER INC	Automotive Parts	2-01-26-315-001-20469			
	catalytic converter #230565				
			<b>12-07268</b>	<b>PO Total</b>	<b>250.00</b>
SOUTH JERSEY TRUCK REPAIRS LLC	Auto Body Repairs	2-01-26-315-001-20304			
	5299 / '96 Ford Dump Truck				
	Auto and Truck Repairs	2-01-26-315-001-20305			
			<b>12-07883</b>	<b>PO Total</b>	<b>4,150.00</b>
TYLER MILL TOWING	Outside Towing Services	2-01-26-315-001-20277			
	Towing service as needed for				
			<b>12-08056</b>	<b>PO Total</b>	<b>786.00</b>
CRAIG'S RADIATOR WAREHOUSE INC	Outside Transmission and Radiator Repair	2-01-26-315-001-20278			
	new radiator DP11830 / 48410				
	condenser '10 ford crown vict				
			<b>12-08726</b>	<b>PO Total</b>	<b>253.00</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FERGUSON & MCCANN INC.	Automotive Parts	2-01-26-315-001-20469	28513 / labor, mateial and			
				<b>12-08728</b>	<b>PO Total</b>	<b>588.50</b>
ARROW INSTANT MUFFLER INC	Automotive Parts	2-01-26-315-001-20469	vehicle E985CG astrovan			
				<b>12-08741</b>	<b>PO Total</b>	<b>80.00</b>
SALMON SIGNS	Printing	2-01-26-315-001-20275	5" high Black verhicle numbers			
			8"reflective Gloucester County			
				<b>12-08743</b>	<b>PO Total</b>	<b>149.50</b>
PENN JERSEY MACHINERY	Automotive Parts	2-01-26-315-001-20469	VOE 12724304 repair kit			
				<b>12-08747</b>	<b>PO Total</b>	<b>103.45</b>
VAN METER AUTO REPAIR	Auto and Truck Repairs	2-01-26-315-001-20305	pruge solenoid 214-1316			
			fuel cap GT261			
			fuel tank press. sensor AS302			
			shop supplies			
			labor / hazardous materials			
				<b>12-08791</b>	<b>PO Total</b>	<b>326.07</b>
GENERAL SPRING SERVICES	Automotive Parts	2-01-26-315-001-20469	left rear rebush replace			
				<b>12-08851</b>	<b>PO Total</b>	<b>325.00</b>
FRED HARZ AND SON,INC.	Tires	2-01-26-315-001-20468	S-1200 Large truck dismt/mt			
			S-1305 Ind Dismt/Mt 20.55-25			
			O-ring 25" thick			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FRED HARZ AND SON,INC.	Tires	2-01-26-315-001-20468	Cleaning medium			
			road service mile			
			road service hour			
			211621 TU-748 24/26x12 NHS			
			210725/ S-1200 Lrg Truck Dismt			
			211433/F097759 P235/70R16			
				<b>12-08861</b>	<b>PO Total</b>	<b>1,131.59</b>
CUMBERLAND TIRE CENTER INC	Tires	2-01-26-315-001-20468	12/R22.5 H GYear G-661 HSA			
			11/R22.5 H GYear G-622 RSD			
			FST189752 LT 225/75R16 E FRST			
				<b>12-08864</b>	<b>PO Total</b>	<b>3,343.66</b>
GRAPHIC TECHNIQUES LLC.	Printing	2-01-26-315-001-20275	#10 envelopes printed w/			
				<b>12-08903</b>	<b>PO Total</b>	<b>50.00</b>
CRAFT OIL CORPORATION	Oil and Lubricants	2-01-26-315-001-20472	supply & delivery oil EM105816			
				<b>12-08919</b>	<b>PO Total</b>	<b>2,055.70</b>
				<b>2</b>	<b>Fund Total</b>	<b>42,989.08</b>
			<b>Motor Pool - Fleet mgt.</b>	<b>Dept Total</b>		<b>42,989.08</b>

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Parks and Recreation**

2 **Fund Accts**

ALL-STAR TROPHIES, INC

Plaques, Trophies and Awards 2-01-28-370-001-20493  
TROPHIES MASTERS TENNIS

KID'S FISHING CONTEST

**12-02999 PO Total 558.00**

KOEHLER, SHEILA

Professional Services 2-01-28-370-001-20217  
QUARTERLY REPORTS

**12-03155 PO Total 320.00**

ASPLUNDH TREE EXPERT CO.

Other Expenses 2-01-28-370-003-20299  
TREE TRIMMING AND OR REMOVAL

**12-03309 PO Total 13,728.25**

ART GRAPHICS

Clothing 2-01-28-370-001-20440  
SHORT SLEEVE ROYAL BLUE TEE

LONG SLEEVE ROYAL BLUE TEE

Uniform Purchase 2-01-28-370-001-20441

**12-03376 PO Total 1,009.60**

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 2-01-28-370-001-20850  
COPY MACHINE RENTAL

**12-04068 PO Total 286.00**

HORIZON DISPOSAL SVCS.,INC.

Portable Sanitation Units 2-01-28-370-001-20811  
PORTABLE SANITATION UNITS

**12-05696 PO Total 145.00**

STAPLES ADVANTAGE

Other Expenses 2-01-28-370-001-20299  
COSCO CUSTOM DIE PLATE STAMP,

**12-07968 PO Total 44.25**

KOCH, ALAN

Travel 2-01-28-370-001-20970  
Milage Reimbursment

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-08637	PO Total	65.49
MASLANIK, IRENE	Uniform Purchase	2-01-28-370-001-20441	boot reimbursement			
	Travel	2-01-28-370-001-20970	milage reimbursement			
				12-09140	PO Total	105.59
TRIPLE OAKS NURSERY	Arts and Crafts Supplies	2-01-28-370-001-20412	whitall house christmas			
				12-09387	PO Total	16.77
Natalie Coppola	Misc Fees - Parks and Recreation	2-01-16-370-105-003	Jonas Catell Run Refund			
				12-09561	PO Total	15.00
				2	Fund Total	16,293.95
				G	Fund Accts	
WESTFIELD ARCHITECTS	Whitall House repairs	G-02-11-602-000-10212	ARCHITECTURAL SERVICES			
				12-03445	PO Total	1,192.50
				G	Fund Total	1,192.50
				T	Fund Accts	
PETER LUMBER CO	Hardware	T-03-08-509-370-20521	ITEM #EAEC6 6"x 6" NEW ENGLAND			
				12-05946	PO Total	195.00
STAPLES ADVANTAGE	Community Service	T-03-08-535-370-20962	CANON INK JET CARTRIDGE			
			CANON INK JET CARTRIDGES			
				12-07968	PO Total	62.70
BROWN BROTHER'S FARMS,INC.	Community Service	T-03-08-535-370-20962	HAY BALES/ C. FIELD DAY AT			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-08607	PO Total	280.00
WEISS TRUE VALUE	Grounds Maintenance Materials	T-03-08-509-370-20529	replacement spigots			
			10 gallon cooler item # 638114	12-08816	PO Total	147.96
PLATTS FARM MARKET	Community Service	T-03-08-535-370-20962	fall props for whittall house			
			5 boxes of yellow apples			
			12 pumkins bb			
			12 softball size pumkins			
			12 indian corn swags			
			30 corn stalks			
			25 mums	12-08923	PO Total	404.00
NEW JERSEY DEPARTMENT OF TREAS	Permit Fees	T-03-08-509-370-20262	Pesticide license	12-08924	PO Total	80.00
NEW JERSEY DEPARTMENT OF TREAS	Permit Fees	T-03-08-509-370-20262	Pesticide license	12-08925	PO Total	80.00
PEACH COUNTRY TRACTOR INC.	Mower Parts	T-03-08-509-370-20467	Tractor Parts	12-08926	PO Total	77.82
NJ TURFGRASS ASSOCIATION	Other Expenses	T-03-08-509-370-20299	NJTA- Green Expo 2012	12-09071	PO Total	130.00





### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Personnel**

2 **Fund Accts**

MATTHEW BENDER & CO INC	Books and Subscriptions	2-01-20-105-001-20910			
	SUBSCRIPTION 4/12 - 3/13				
			<b>12-03976</b>	<b>PO Total</b>	<b>66.00</b>
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	2-01-20-105-001-20850			
	COPIER RENTAL - SAFETY				
			<b>12-03977</b>	<b>PO Total</b>	<b>79.10</b>
QUANTUM HEALTH SOLUTIONS, INC.	Consultants, Surveys and Appraisals	2-01-20-105-001-20215			
	EMPLOYEE ASSIST. PROGRAM 2012				
			<b>12-07154</b>	<b>PO Total</b>	<b>5,397.00</b>
JENNIFER KELLY, PHD, LLC	Medical Services and Autopsy	2-01-20-105-001-20270			
	FIT FOR DUTY - SUSAN TYMPEL				
			<b>12-09706</b>	<b>PO Total</b>	<b>1,225.00</b>
AMERICAN WORK CARE, P.C.	Medical Services and Autopsy	2-01-20-105-001-20270			
	MEDICAL SERVICES - 2012				
			<b>12-09707</b>	<b>PO Total</b>	<b>550.00</b>
BETH AFFLERBACH	Tuition	2-01-20-105-001-20931			
	TUITION REIMBURSEMENT - 2012				
			<b>12-09708</b>	<b>PO Total</b>	<b>129.00</b>
WILCOX, ANTHONY	Travel Expense	2-01-20-105-001-20970			
	MILEAGE REIMBURSEMENT - 2012				
			<b>12-10026</b>	<b>PO Total</b>	<b>44.29</b>

2 **Fund Total** **7,490.39**

**Personnel** **Dept Total** **7,490.39**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Planning Board**

FIBERKRAFT INC.

Printing

2 **Fund Accts**

2-01-21-180-001-20275

Site Plan Manila Folder

Shipping and Handling

**12-06721 PO Total 428.00**

**2 Fund Total 428.00**

WESTERGAARD, RICHARD W.

Meetings, Memberships, and Dues

G **Fund Accts**  
G-02-12-141-000-20921

Reimbursement for Richard

**12-09651 PO Total 90.00**

**G Fund Total 90.00**

**Planning Board Dept Total 518.00**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Prosecutor**

**2 Fund Accts**

IKON OFFICE SOLUTIONS	Reproduction Machine Rental M5695400200 - SERIAL #	2-01-25-275-001-20850	<b>12-03031</b>	<b>PO Total</b>	<b>175.20</b>
IKON OFFICE SOLUTIONS	Reproduction Machine Rental V6995800282 - SERIAL #	2-01-25-275-001-20850	<b>12-03033</b>	<b>PO Total</b>	<b>284.00</b>
IKON OFFICE SOLUTIONS	Reproduction Machine Rental V65905701296 - SERIAL #	2-01-25-275-001-20850	<b>12-03034</b>	<b>PO Total</b>	<b>284.00</b>
LocatePLUS.com	Books and Subscriptions ACCT. #10000014961	2-01-25-275-001-20910	<b>12-03719</b>	<b>PO Total</b>	<b>104.94</b>
STATE TOXICOLOGY LABORATORY	Labatory and Diagnostic Services DRUG TESTING SUBMITTED VIA	2-01-25-275-001-20260	<b>12-06796</b>	<b>PO Total</b>	<b>90.00</b>
ATLANTIC TACTICAL OF NJ	Police Supplies REMAINING BALANCE OF PREVIOUS F24-BK - ABA TAC - MOLLE	2-01-25-275-001-20460	<b>12-07043</b>	<b>PO Total</b>	<b>280.25</b>
RICOH USA, INC.	Reproduction Machine Rental ACCT. 1048923-SFP202292 ADDITIONAL MONIES FOR	2-01-25-275-001-20850	<b>12-07446</b>	<b>PO Total</b>	<b>697.75</b>
BUTTON SLING, INC.	Police Supplies PART # TGUSH - BUTTON SLING	2-01-25-275-001-20460	<b>12-07758</b>	<b>PO Total</b>	<b>39.96</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
W.B. MASON CO.,INC.	Printing	2-01-25-275-001-20275	QUA-E9481E - QAULITY PARK	12-07904	PO Total	1,310.28
VERIZON WIRELESS 22-3372889	Telephones	2-01-25-275-001-20750	ACCT. 422629462-00001;	12-08128	PO Total	2,188.66
ATLANTIC TACTICAL OF NJ,INC	Police Supplies	2-01-25-275-001-20460	SAFARILAND 6378 ALS PADDLE			
			SAFARILAND 6384 ALS OMV			
			SAFARILAND PADDLE SINGLE MAG			
			ITEM# 562-76.-PB-L; SAFARILAND			
			ITEM# 03G-02.-BK; BIANCHI	12-08133	PO Total	3,595.65
RENEGADE DESIGN COMPANY	SWAT Supplies	2-01-25-275-001-20462	SWAT PATCH STICKER (14"X 10")			
			SWAT PATCH STICKER (11" X 7.8"			
			SWAT PATCH STICKER (8" X 5.7")			
			SWAT PATCH STICKER			
			SWAT PATCH STICKER (3" X 2.1")			
			LEVY MEMORIAL (BLACK)			
			LEVY MEMORIAL (OD) - 1 EACH	12-08231	PO Total	275.00
BEST WESTERN/WEST DEPTFORD INN	Witness Fees	2-01-25-275-001-20289	HOTEL RESERVATION FOR DR. KIM			
			HOTEL RESERVATION FOR JOSEPH			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-08422	PO Total	154.00
NTOA-NAT'L TACT.OFFICERS ASSN.	SWAT Training	2-01-25-275-001-20463	REGISTRATION FOR WILLIAM	12-08463	PO Total	1,512.00
VERIZON (PROSECUTOR'S OFFICE)	Telephones	2-01-25-275-001-20750	ACCT. 856 853-9346 115 31Y;	12-08464	PO Total	26.40
STAPLES ADVANTAGE	Office Supplies	2-01-25-275-001-20410	#124867; WASTEBASKET, BLACK #508374; PAPERMATE PENS, #378819; OIC 2-PIECE PRONG #510248; SMEAD END TAP #049025; SHARPIE TANK STYLE #374816; SIMPLY ECONOMY VIEW #704373; STAPLES WALLETS WITH #895104; ESSEITE OXFORD CLEAR	12-08628	PO Total	349.08
W.B. MASON,CO.,INC. PD-12-019	Reproduction Supplies	2-01-25-275-001-20411	PAPER, REGULAR XEROGRAPHIC;	12-08629	PO Total	918.40
KE CHUNG KIM, PH.D	Witness Fees	2-01-25-275-001-20289	EXPERT WITNESS FEES WITH	12-08689	PO Total	2,499.42
DAVID R. FOWLER MB	Witness Fees	2-01-25-275-001-20289	EXPERT WITNESS FEES WITH MILEAGE REIMBURSEMENT TO AND			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
DAVID R. FOWLER MB	Witness Fees	2-01-25-275-001-20289	TOLL REIMBURSEMENT TO AND			
			REIMBURSEMENT MEALS 9/20/12			
				<b>12-08830</b>	<b>PO Total</b>	<b>3,755.00</b>
ROBERT BEST	Witness Fees	2-01-25-275-001-20289	REIMBURSEMENT FOR CAR RENTAL			
				<b>12-08837</b>	<b>PO Total</b>	<b>86.07</b>
PAUL J. HOYER, M.D., Ph.D.	Witness Fees	2-01-25-275-001-20289	EXPERT WITNESS TESTIMONY FEES			
				<b>12-08839</b>	<b>PO Total</b>	<b>3,786.00</b>
CDW GOVERNMENT	Police Supplies	2-01-25-275-001-20460	ACCOUNT #11215540 - ITEM #			
				<b>12-09184</b>	<b>PO Total</b>	<b>258.00</b>
STAPLES ADVANTAGE	Office Supplies	2-01-25-275-001-20410	848962 - ANGEL SOFT BOX			
			163360 - STAPLES 1/3 CUT			
			831610 - STAPLES LARGE BINDER			
			AMPAD STENO NOTEBOOK, 6X9			
			051165 - SHARPIE YELLOW			
			504688 - Transparent tape			
	ID Bureau Supplies	2-01-25-275-001-20461	609111 - STANDARD PAGE FLAGS			
			459599 - STAPLES CD/DVD ENV.			
			489526 - STAPLES LAMINATING			
			571997 - IMATION CD-R DISCS			
			848467 - STAPLES LAMINATING			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	2-01-25-275-001-20410	611278 - STAPLES CORRECITON			
			492306 - OIC 3-HOLE PUNCH, 40			
			412395 - PAPERMATE COMFORTMATE			
			504365 - STANLEY FULL STRIP			
			186999 - STAPLES CLASP ENVEL			
	ID Bureau Supplies	2-01-25-275-001-20461	186999 - STAPLES CLASP ENV			
			187021 - STAPLES CLASP ENV.			
	Office Supplies	2-01-25-275-001-20410	487494 - STAPLES CLASP ENV.			
				<b>12-09255</b>	<b>PO Total</b>	<b>696.41</b>
	TASER INTERNATIONAL	Other Supplies - ERT	2-01-25-275-001-20499	PART #22151 - CATRIDGE,		
Police Supplies		2-01-25-275-001-20460	BALANCE FROM PREVIOUS LINE			
				<b>12-09262</b>	<b>PO Total</b>	<b>1,472.50</b>
KAPPRE, NICHOLAS	Police Supplies	2-01-25-275-001-20460	REIMBURSEMENT FOR 4 2X4-10			
			REIMBURSEMENT FOR 4 2412DHF			
				<b>12-09264</b>	<b>PO Total</b>	<b>33.55</b>
DONALD GENTILE	SWAT Training	2-01-25-275-001-20463	REIMBURSEMENT FOR REFRESHMENTS			
				<b>12-09265</b>	<b>PO Total</b>	<b>187.90</b>
EXPERIAN	Books and Subscriptions	2-01-25-275-001-20910	ACCT. TNJL-6994945;			
				<b>12-09268</b>	<b>PO Total</b>	<b>27.00</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ADMIN OFFICE OF THE COURTS	Court Filing Fees	2-01-25-275-001-20288	ACCT. 36000 - TO REPLENISH	12-09269	PO Total	500.00
PITNEY BOWES-RESERVE ACCOUNT	Postage	2-01-25-275-001-20419	ACCOUNT 20297099; POSTAGE	12-09270	PO Total	3,800.00
VERIZON WIRELESS 22-3372889	Telephones	2-01-25-275-001-20750	ACCT. 422629462-00001;	12-09271	PO Total	2,104.90
WEST GROUP	Books and Subscriptions	2-01-25-275-001-20910	ACCOUNT #1000689677 -  NJ STAT T39:1-E (4 BKS)  NJ SUPERIOR COURT REPORTS V425  NJ LAW FINDER 2013 PAMPHLET	12-09273	PO Total	1,265.40
WEST GROUP	Books and Subscriptions	2-01-25-275-001-20910	ACCT. 1000689677; WEST	12-09274	PO Total	1,149.15
STAPLES ADVANTAGE	Office Supplies	2-01-25-275-001-20410	ITEM# 766212; QUARTET STANDARD  ITEM# 609764; QUARTET DRY  ITEM 518621; QUARTET ECONOMY			
	ID Bureau Supplies	2-01-25-275-001-20461	ITEM# 797806; DYMO			
	Office Supplies	2-01-25-275-001-20410	ITEM# 656776; PURELL HAND  ITEM 633539; PURELL HAND			
	ID Bureau Supplies	2-01-25-275-001-20461	ITEM# 459599; STAPLES CD/DVD			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	PO Total	
EILEEN CARAKER	Travel	2-01-25-275-001-20970	MILEAGE REIMBURSEMENT TO	12-09343	PO Total	297.95
MICHELLE STURGIS	Travel	2-01-25-275-001-20970	MILEAGE REIMBURSE TO TRENTON	12-09344	PO Total	54.55
RICOH USA, INC.	Reproduction Machine Rental	2-01-25-275-001-20850	ACCT. 1048923-2942115	12-09345	PO Total	52.17
SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	2-01-25-275-001-20461	CUSTOMER #0008096	12-09377	PO Total	221.15
			144L4RJ - RUBBER JELL LIFTING			
			639C1 - CASTING PLASTER, 8LBS			
			ECB001G - EVIDENCE BOX GUN			
			NJ200C - NJ COMBINED KIT			
			LV503 - HUNGARIAN RED 100ML			
			AAA100 - ATOMIC ABSORPTION			
			ECT2 - SYRINGE COLLECTION			
			ESTIMATED S&H - INCLUDES			
			639C1 - CASTING PLASTER, 8LBS			
			122L - STANDARD FIBER BRUSH			
			NSI609 - SPECIAL NINHYDRIN 8OZ			
			NHT609 - NINHYDRINHT 8OZ			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
SIRCHIE FINGERPRINT LABS INC	ID Bureau Supplies	2-01-25-275-001-20461	BPP0916 - L.P. POWER BLACK			
			SPR100 - SMALL PARTICLE			
			FR001BL - FOOTPRINT RES LIFTER			
			FR001WH - FOOTPRINT RES LIFTER			
			144L2RJ - RUBBER JELL LIFTING			
				<b>12-09382</b>	<b>PO Total</b>	<b>1,449.30</b>
ADAMS EVIDENCE GRADE	ID Bureau Supplies	2-01-25-275-001-20461	DVD-RSE-8246; DVD-R 4.7 GB			
			CLAMSHELL - THIN UNBREAKABLE			
			SHIPPING & HANDLING			
				<b>12-09383</b>	<b>PO Total</b>	<b>600.84</b>
WHEELABRATOR GLOUCESTER C	Trash Removal	2-01-25-275-001-20291	CUSTOMER #50000093; DIRECT			
				<b>12-09384</b>	<b>PO Total</b>	<b>824.00</b>
ALETE PRINTING	Printing	2-01-25-275-001-20275	500 BUSINESS CARDS - IVORY 80#			
				<b>12-09385</b>	<b>PO Total</b>	<b>101.00</b>
CVR COMPUTER SUPPLIES	Reproduction Supplies	2-01-25-275-001-20411	HEW-CC364A; BLACK LASER TONER			
	Office Supplies	2-01-25-275-001-20410	REMAINDER OF FUNDS FOR ABOVE			
			BRT-DR400; FAX DRUM			
			BRT-TN460; BLACK FAX TONER			
			XER-108R00726; BLACK			
			HEW CF280X; BLACK			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CVR COMPUTER SUPPLIES	Reproduction Supplies	2-01-25-275-001-20411	HEW-CB321WN; BLACK			
			HEW-CB323WN CYAN XL			
			HEW-CB324 WN; MAGENTA XL			
			HEW-CB325WN; YELLOW XL			
			HEW-C51645A; BLACK			
			HEW-C6656AN; BLACK			
			HEW-CE505A; BLACK			
			BRT-TN550; BLACK FAX CARTRIDGE			
				<b>12-09394</b>	<b>PO Total</b>	<b>967.00</b>
WEST GROUP	Books and Subscriptions	2-01-25-275-001-20910	ACCOUNT # 1000689677			
				<b>12-09729</b>	<b>PO Total</b>	<b>218.50</b>
EXPERIAN	Books and Subscriptions	2-01-25-275-001-20910	ACCT. TNJL-6994945;			
				<b>12-09829</b>	<b>PO Total</b>	<b>27.00</b>
				<b>2</b>	<b>Fund Total</b>	<b>38,720.33</b>
		<b>G</b>	<b>Fund Accts</b>			
WPCS INT'L INC.	Regular Pay	G-02-09-250-000-10101	PANASONIC TOUGHBOOK CF-31			
			REMOVAL OF EQUIPMENT; REMOVED			
			PANASONIC CF-31 DOCKING			
			PLATE-PORT REPLICATOR-CF31			
			HOCKEY PUCK ANTENNA WHITE			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
WPCS INT'L INC.	Regular Pay	G-02-09-250-000-10101	CLEVIS			
			ACTADP-OPT, SWGARM,HD,EM			
			CHARGE GUARD VEHICLE PWR TIMER			
			LIND AUTO DC TO DC POWER ADPTR			
			LATOP MNTNG HDW-NORMAL AS PER			
				<b>12-05530</b>	<b>PO Total</b>	<b>11,300.28</b>
CDW GOVERNMENT	Police Equipment	G-02-09-250-000-20631				
			G-02-11-250-000-20631			
				<b>12-06963</b>	<b>PO Total</b>	<b>525.60</b>
ATLANTIC TACTICAL OF NJ	Police Equipment	G-02-11-249-000-20631	D12-BK-AJ - ABA EXTREMEM XT02			
			G-02-12-249-000-20631			
			REMAINING BALANCE OF PREVIOUS			
			F22-BK - ABA TAC - POCKET			
		<b>12-07043</b>	<b>PO Total</b>	<b>3,325.00</b>		
HEWLETT PACKARD	Data Processing Equipment	G-02-12-244-000-20652	QUOTE 7902552 -			
				<b>12-07756</b>	<b>PO Total</b>	<b>249.00</b>
CVR COMPUTER SUPPLIES	Reproduction Supplies	G-02-11-241-000-20411	HEW-CB321WN; BLACK			
			HEW-CB323WN; CYAN XL			
			HEW-CB324WN MAGENTA XL			
			HEW-CB325WN; YELLOW XL			
				<b>12-08472</b>	<b>PO Total</b>	<b>208.00</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
ALETE PRINTING	Printing	G-02-11-241-000-20275	500 BUSINESS CARDS-IVORY	12-08474	PO Total	50.50
STAPLES ADVANTAGE	Office Supplies	G-02-13-246-000-20410	#709122; SOUTHWORTH PARCHMENT	12-08628	PO Total	24.32
WEST DEPTFORD TWP POLICE DEPT	Overtime Reimbursement	G-02-11-252-000-20207	REIMBURSEMENT COPS IN SHOPS	12-08915	PO Total	440.00
LOGAN TOWNSHIP POLICE DEPT.	Overtime Reimbursement	G-02-11-252-000-20207	REIMBURSEMENT COPS IN SHOPS	12-09227	PO Total	440.00
SOUTH JERSEY NEWSPAPERS	Advertising	G-02-12-247-000-20205	DUI CHECKPOINT LEGAL NOTICES	12-09228	PO Total	208.00
NICHOLAS SCHOCK	Meetings, Memberships & Dues	G-02-11-253-000-20921	REIMBURSEMENT OF FEES FOR	12-09642	PO Total	200.00
				<b>G</b>	<b>Fund Total</b>	<b>16,970.70</b>
		<b>T</b>	<b>Fund Accts</b>			
MAJOR POLICE SUPPLY	Police Equipment	T-03-08-529-275-20631	PAYMENT FOR PORTION OF THREE	12-07509	PO Total	2,500.00
HEWLETT PACKARD	Data Processing Equipment	T-03-08-529-275-20652	PART # CC493A#BGJ - HP COLOR	12-08335	PO Total	1,292.25
IMPROMPTU CATERERS	Meetings, Memberships, Dues	T-03-08-530-275-20921	CONTINENTAL BREAKFAST TO  25 ATTENDEES ON MONDAY,			

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

12-09629

PO Total

292.50

T

Fund Total

4,084.75

**Prosecutor**

**Dept Total**

**59,775.78**

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Purchasing**

2 **Fund Accts**

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 2-01-20-131-001-20850  
COPY MACHINE RENTAL

**12-02998 PO Total 296.00**

SUPERCIRCUITS, INC.

Data Processing and Phone Equipment 2-01-44-903-001-20202  
VIDEO/AUDIO CABLE  
  
SHIPPING & HANDLING

**12-08074 PO Total 36.57**

XYBIX

Communication Equipment 2-01-44-903-001-20203  
Energy Chain for consoles  
  
Freight

**12-08357 PO Total 967.36**

GOV CONNECTION INC

Data Processing and Phone Equipment 2-01-44-903-001-20202  
CANON PRO 9000 PRINTER DAMMING

**12-08359 PO Total 464.00**

MOTOROLA SOLUTIONS, INC

Communication Equipment 2-01-44-903-001-20203  
CDM1250, 136-174 MHz 64 ch  
  
CDM1250 450-512 MHz, 64 Ch

**12-08450 PO Total 9,300.80**

CIT PRODUCTS, INC.

Communication Equipment 2-01-44-903-001-20203  
Input/output modules  
  
Mounting Bracket, CIB-DIGITAC  
  
Power Supplies MCN 12-VAC  
  
Bezel for size A modules  
  
Estimated shipping

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-08855	PO Total	2,788.50
Business Automation Tech Inc	Purchasing - Bid Bonds	2-01-16-131-105-041				
	Bid Bond Refund			12-09819	PO Total	20,000.00
				2	Fund Total	33,853.23
		Purchasing			Dept Total	33,853.23



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Roads and Bridges**

2 **Fund Accts**

G & K SERVICES CORP

Uniform Purchases 2-01-26-290-002-20441  
uniform rental mosquito cntrl

**12-04480 PO Total 280.00**

MACK THE ICE MAN

Other Materials 2-01-26-290-002-20599  
Dry ice pellets supply

**12-07261 PO Total 55.00**

CONTRACTOR SVC/WDDS ENT,INC

Janitorial Paper Goods 2-01-26-290-001-20542  
GOJO REFILL 4.5LB. #1115-06  
LAVA HAND SOAP BARS

**12-07455 PO Total 153.06**

MATHESON VALLEY GASES

Welding Supplies 2-01-26-290-001-20525  
INVOICE #05445933

**12-08620 PO Total 69.03**

ROBERT WEICHMANN

Travel 2-01-26-290-001-20970  
Reimburse for mileage month

**12-08722 PO Total 210.90**

BRIDGESTATE FOUNDRY CORP

Pipes, Grates and Inlets 2-01-26-290-001-20511  
#2617 - GRATE ONLY  
#2618 - 4" CURB  
#2618 - 6" N CURB

**12-08850 PO Total 4,326.00**

ACE HARDWARE

Small Tools 2-01-26-290-001-20580  
#29313 - GRINDER ANGLE 7" DWLT

**12-08902 PO Total 142.49**

AQUATECH HOTSYS, INC-USA

Salt 2-01-26-290-001-20563  
AS PER PQ36

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				12-09017	PO Total 4,949.71
KEEN COMPRESSED GAS CO.,INC.	Welding Supplies	2-01-26-290-001-20525	AS PER PQ24 FOR BOTTLE GASES	12-09018	PO Total 97.00
ROBERT WEICHMANN	Travel	2-01-26-290-001-20970	Reimburse for mileage	12-09021	PO Total 84.36
MICHAEL GISMONDI	Travel	2-01-26-290-001-20970	Reimburse for mileage Aug 29	12-09022	PO Total 93.24
MACK THE ICE MAN	Other Outside Services	2-01-26-290-002-20299	Dry Ice pellets supply	12-09023	PO Total 110.00
ROBERT WEICHMANN	Safety Supplies	2-01-26-290-001-20403	Reimburse for uniform	12-09024	PO Total 100.00
ASPHALT PAVING SYSTEMS, INC	Slurry Seal	2-01-26-290-001-20551	AS PER PD-11-28	12-09209	PO Total 1,828.72
GLASSBORO LUMBER CO.,INC	Hardware	2-01-26-290-001-20521	LUMBER FOR MAILBOXES DELIVERY CHARGE	12-09289	PO Total 489.92
ACE HARDWARE	Hardware	2-01-26-290-001-20521	SPRAYER DECK 1 GALLON MAILBOX RURAL TIELITE BL MAILBOX RURAL TIELITE WH		

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

12-09292

PO Total

**362.50**

CVR COMPUTER SUPPLIES

Reproduction Supplies

2-01-26-290-001-20411

HEWLETT PACKARD

HEW-CB541A - CYAN

HEW-CB542A - YELLOW

HEW-CB543A - MAGENTA

HEWLETT PACKARD

12-09340

PO Total

**318.00**

DARREN WHITEHEAD

Travel

2-01-26-290-001-20970

REIMBURSEMENT FOR MILEAGE

MOSQUITO CONTROL - 9-20-12

MOSQUITO CONTROL - 9-24-12

MOSQUITO CONTROL - 9-25-12

MOSQUITO CONTROL - 9-26-12

MOSQUITO CONTROL - 10-1-12

12-09742

PO Total

**106.56**

STEVENS, RAY

Travel

2-01-26-290-001-20970

REIMBURSEMENTS FOR MILEAGE

SNOW REMOVAL - 1-21-12

HAUL DIRT TO LEVY - 10-27-12

HAUL DIRT TO LEVY - 10-28-12

12-09743

PO Total

**42.74**

MICHAEL DOMBROSKY

Safety Supplies

2-01-26-290-001-20403

REIMBURSEMENT FOR SAFETY SHOES

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-09744	PO Total	100.00
OLSEN GEORGE	Safety Supplies	2-01-26-290-001-20403	REIMBURSEMENT FOR SAFTEY SHOES			
				12-09745	PO Total	100.00
RYAN KELLY	Travel	2-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			HAUL DIRT/LEVY - 10-27-12			
			HAUL DIRT/LEVY - AM 10-28-12			
			HAUL DIRT/LEVY - PM 10-28-12			
			CALL IN (SAND TRUCK)-5-12-12			
			CALL IN(GLASS IN RD/AM)-6-9-12			
			CALL IN(GLASS IN RD/PM)-6-9-12			
			SAND TRUCK (AM) - 10-12-12			
			SAND TRUCK PM - 10-12-12			
			SWEPT UP GLASS - AM-10-20-12			
			SWEPT UP GLASS - PM 10-20-12			
			CLAYTON YARD -10-27-12			
				12-09747	PO Total	39.96
KEVIN BURG	Travel	2-01-26-290-001-20970	REIMBURSEMENT FOR MILEAGE			
			PM 10-27-2012			
				12-09750	PO Total	44.40
				2	Fund Total	<u>14,103.59</u>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
		C	Fund Accts			
BUD CONCRETE INC	Bituminious Materials	C-04-12-012-290-12214	Construction Contract 12-08			
				12-05862	PO Total	32,792.76
R.E. PIERSON MATERIAL CORP	Bituminious Materials	C-04-12-012-290-12214	INVOICE #49464 - 9-19-2012			
			INVOICE #49464 AC ADJUSTMENT			
			INVOICE #49234 - 8-23-2012			
				12-08922	PO Total	7,692.34
SOUTH STATE INC	Bituminious Materials (GC)	C-04-11-012-290-12214	AS PER PD-10-011			
				12-09124	PO Total	74,856.18
		C	Fund Total			115,341.28
	Roads and Bridges		Dept Total			129,444.87

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Senior County Agent**

2 **Fund Accts**

IKON OFFICE SOLUTIONS

Reproduction Machine Rental  
Contract # A64039

2-01-29-403-001-20850

**12-04300 PO Total 401.53**

NATIONAL 4-H COUNCIL SUPPLY SE

Educational Materials  
Experiment Kit  
  
Shipping & Handling  
  
Emblem Necklace  
  
Shipping & Handling

2-01-29-403-001-20911

**12-06362 PO Total 303.75**

B&H PHOTO & ELECTRONICS CORP

Film and Film Processing  
Image Box

2-01-29-403-001-20282

**12-08232 PO Total 122.95**

W.B. MASON,CO.,INC. PD-12-019

Office Supplies  
Copy Paper

2-01-29-403-001-20410

**12-08254 PO Total 262.40**

THE OHIO STATE UNIVERSITY EXT-

Books and Subscriptions  
Book  
  
Shipping

2-01-29-403-001-20910

**12-08590 PO Total 23.84**

STAPLES ADVANTAGE

Office Supplies  
Memo Book  
  
Blue Pen  
  
Blue Pens  
  
Glue-Top Pad

2-01-29-403-001-20410

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

STAPLES ADVANTAGE

Office Supplies

2-01-29-403-001-20410

Wastebasket

Light Green Paper

Orange Paper

Teal Paper

Purple Paper

Red paper

Staple Remover

Notebooks

Claw Remover

Stapler

Desk Stapler

Desk Organizer

Writing Pads

Correction Tape

AA Batteries

Gel Pens

Black Pens

Red Pen

**12-08665**

**PO Total**

**261.48**

NATIONAL 4-H COUNCIL SUPPLY SE

Other Supplies

2-01-29-403-001-20499

50 Yr. Pin

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

NATIONAL 4-H COUNCIL SUPPLY SE

Other Supplies

2-01-29-403-001-20499

10 Yr Pin

Certificate

Medals

Medal

Shipping & Handling

**12-08671**

**PO Total**

**145.75**

S & S WORLDWIDE, INC

Other Supplies

2-01-29-403-001-20499

Clay

Beads

Bead Mix

Moroccan Beads

India Beads

Brushes

Mosaic Pieces

Tiles

Mosaic Tiles

Gemstone

Leaf Tile

Wire

Cord

**12-08754**

**PO Total**

**137.28**



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

FACTORY EXPRESS INC

Office Supplies 2-01-29-403-001-20410

Laminating Rolls

Shipping & Handling

**12-08763 PO Total 314.88**

NJAES OFFICE OF CONTINUING

Meetings, Memberships and Dues 2-01-29-403-001-20921

Dept Mtg Registration Fee

**12-09027 PO Total 25.00**

TAMMY SUYDAM

Travel 2-01-29-403-001-20970

Mileage Reimbursement

**12-09028 PO Total 96.57**

STAPLES ADVANTAGE

Office Supplies 2-01-29-403-001-20410

Art Tube

Wite-Out Pens

Wite-Out Fluid

Post It Notes

Scissors

Black Ink

Color Ink

**12-09135 PO Total 101.83**

SIGN WAREHOUSE

Office Supplies 2-01-29-403-001-20410

Art Knife

Replacement Blades

4" Squeegee

6" Squeegee

Shipping & Handling

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-09180	PO Total	46.87
METZ, MARYANN	Travel	2-01-29-403-001-20970	Mileage Reimbursement			
				12-09224	PO Total	112.82
LUANNE HUGHES	Travel	2-01-29-403-001-20970	Mileage Reimb.			
				12-09342	PO Total	239.76
PAULSBORO PRINTER,LLC	Printing	2-01-29-403-001-20275	Pumpkin School			
			Home Garden			
				12-09619	PO Total	142.00
PAULSBORO PRINTER,LLC	Printing	2-01-29-403-001-20275	2013 Basic Hort Sch Brochure			
				12-09688	PO Total	136.00
				2	Fund Total	2,874.71
		Senior County Agent		Dept Total		2,874.71

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Sheriff**

2 **Fund Accts**

IKON OFFICE SOLUTIONS	Reproduction Machine Rental COPY MACHINE RENTAL FOR COPIER	2-01-25-270-001-20850	12-03062	PO Total	102.89
IKON OFFICE SOLUTIONS	Reproduction Machine Rental COPY MACHINE RENTAL FOR COPIER	2-01-25-270-001-20850	12-03071	PO Total	175.20
IKON OFFICE SOLUTIONS	Reproduction Machine Rental COPY MACHINE RENTAL FOR COPIER	2-01-25-270-001-20850	12-03072	PO Total	173.95
IKON OFFICE SOLUTIONS	Reproduction Machine Rental COPY MACHINE RENTAL FOR COPIER	2-01-25-270-001-20850	12-03074	PO Total	182.20
N.A.D.A. APPRAISAL GUIDES	Books and Subscriptions RENEWAL FOR NADA GUIDE BOOKS	2-01-25-270-001-20910	12-03098	PO Total	112.00
SPRINT NEXTEL(SHERIFF)	Telephones ENCUMBERING TOTAL AMOUNT IN	2-01-25-270-001-20750	12-03853	PO Total	607.79
PRABHAKER S.PATEL M.D.P.A.	Physician Services OFFICER PSYCHIATRIC EVALUATION	2-01-25-270-001-20238	12-07797	PO Total	500.00
GALL'S INC	Police Supplies SUPER WAND METAL DETECTOR  RECHARGER KIT FOR SUPER WANDS  SHIPPING FEE	2-01-25-270-001-20460	12-07865	PO Total	739.00

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
GALL'S INC	Police Supplies	2-01-25-270-001-20460	GALLS CAHIN HANDCUFFS			
			GALLS LEG IRONS			
			SHIPPING FEE			
			Shipping			
				<b>12-08557</b>	<b>PO Total</b>	<b>770.00</b>
CHARLES BITTLE	Education and Training	2-01-25-270-001-20930	TECHNICIAN RECERTIFICATION FEE			
				<b>12-08606</b>	<b>PO Total</b>	<b>50.00</b>
STAPLES ADVANTAGE	Office Supplies	2-01-25-270-001-20410	STAPLES DVD-R 120 MINUTE			
			STAPLES HEAVY WEIGHT TOP TAB			
			SUPER PREMIUM PAPER CLIPS			
			NATIONAL BRAND TEXHIDE ACCOUNT			
			DURACELL PRO CELL AAA BATTERY			
				<b>12-08751</b>	<b>PO Total</b>	<b>476.80</b>
PTS OF AMERICA LLC.	Extraditions	2-01-25-270-001-20940	TRANSPORT OF INMATE #70826			
				<b>12-08823</b>	<b>PO Total</b>	<b>400.00</b>
PTS OF AMERICA LLC.	Extraditions	2-01-25-270-001-20940	TRANSPORT OF INMATE #70911			
				<b>12-08824</b>	<b>PO Total</b>	<b>400.00</b>
INTERSTATE ALL BATTERY CENTER	Police Supplies	2-01-25-270-001-20460	DUPLICATE ORDER OF BATTERIES			
				<b>12-08828</b>	<b>PO Total</b>	<b>491.03</b>
CHIEF SUPPLY INC.	Police Supplies	2-01-25-270-001-20460	TRUNK ORGANIZERS 52455			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CHIEF SUPPLY INC.	Police Supplies	2-01-25-270-001-20460	SHIPPING FEE	12-08891	PO Total	674.87
STAPLES ADVANTAGE	Office Machines	2-01-25-270-001-20650	HP TONER CARTRIDGE 96A BLACK	12-08892	PO Total	76.59
SMITH, JACOB T.	Education and Training	2-01-25-270-001-20930	REIMBURSEMENT FOR OFFICER	12-09347	PO Total	50.00
PETTY CASH/SHERIFF'S OFFI	Printing	2-01-25-270-001-20275	REPLENISH PETTY CASH			
	Travel	2-01-25-270-001-20970		12-09456	PO Total	300.73
STAPLES ADVANTAGE	Reproduction Supplies	2-01-25-270-001-20411	DELL TONER CARTRIDGE	12-09700	PO Total	1,111.51
				2	Fund Total	7,394.56
		T	Fund Accts			
SWEDESBORO ANIMAL HOSP.	Sheriff K9 Unit Donation	T-03-08-536-270-10000	ANNUAL EXAM FOR K-9 DOG ROXY	12-09346	PO Total	155.81
				T	Fund Total	155.81
		Sheriff		Dept Total		7,550.37

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Social Services**

**1 Fund Accts**

SUBURBAN CAB COMPANY LLC	APS Legal/Medical Expense	1-01-27-345-002-69114			
	PICK UP FROM GCDSS TO TO				
			<b>12-07306</b>	<b>PO Total</b>	<b>34.00</b>

SUBURBAN CAB COMPANY LLC	APS Legal/Medical Expense	1-01-27-345-002-69114			
	TRANSPORTATION FROM GCDSS TO				
			<b>12-07706</b>	<b>PO Total</b>	<b>18.00</b>

**1 Fund Total** 52.00

**2 Fund Accts**

RICOH USA, INC.	Rental of Equipment	2-01-27-345-002-64106			
	SERIAL C40017726				
			<b>12-06817</b>	<b>PO Total</b>	<b>1,315.35</b>

RICOH USA, INC.	Rental of Equipment	2-01-27-345-002-64106			
	SERIAL NO V6995701068				
			<b>12-06818</b>	<b>PO Total</b>	<b>552.00</b>

BROADWAY ELECTRIC (BESCO)	Repairs, Alterations	2-01-27-345-002-66104			
	ITEMS FOR RENOVATIONS				
	QUOTE 1044850-0000-01				
	(1) DPLX ROMEX/BX CONN				
			<b>12-07152</b>	<b>PO Total</b>	<b>17.28</b>

RICOH USA, INC.	Rental of Equipment	2-01-27-345-002-64106			
	SERIAL NO 6905700127				
			<b>12-07779</b>	<b>PO Total</b>	<b>290.03</b>

RICOH USA, INC.	Rental of Equipment	2-01-27-345-002-64106			
	6 MONTHS RENTAL TO COMPLETE				
			<b>12-07780</b>	<b>PO Total</b>	<b>123.30</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
RICOH USA, INC.	Rental of Equipment	2-01-27-345-002-64106	6 MONTH RENTAL COMPLETE 2012	12-07781	PO Total	290.03
RICOH USA, INC.	Rental of Equipment	2-01-27-345-002-64106	6 MONTH RENTAL COMPLETE 2012	12-07782	PO Total	173.95
RICOH USA, INC.	Rental of Equipment	2-01-27-345-002-64106	5 MONTH RENTAL COMPLETE 2012	12-07783	PO Total	290.03
RICOH USA, INC.	Rental of Equipment	2-01-27-345-002-64106	OVERAGE \$75	12-07784	PO Total	123.30
RICOH USA, INC.	Rental of Equipment	2-01-27-345-002-64106	6 MONTH RENTAL COMPLETE 2012	12-07785	PO Total	123.30
NJ LABOR LAW POSTER SERVICE	Other	2-01-27-345-002-64109	COMPLETE CET OF 2013 STATE &	12-08159	PO Total	67.25
CVR COMPUTER SUPPLIES	Office Supplies	2-01-27-345-002-64103	PD-12-002 3-7-12 TO 3-6-2013 HP PRINTER CARTRIDGES	12-08437	PO Total	1,350.00
PITNEY BOWES INC.(SOCIAL SERV)	Rental of Equipment	2-01-27-345-002-64106	RESOLUTION 3-21-12 TERM RENTAL SEPTEMBER 2012	12-08444	PO Total	1,341.00
W.B. MASON CO.,INC.	Office Supplies	2-01-27-345-002-64103	HIGH BACK SWIVEL/TILT CHAIR			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-08552	PO Total	237.99
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	2-01-27-345-002-66102	MONTHLY SERVICE PERIOD			
				12-08692	PO Total	672.42
WASTE MANAGEMENT OF N.J., Inc.	Other; Utilities, etc.	2-01-27-345-002-66102	PD-12-012			
			ROLL-OFF --CONFIDENTIAL PAPER			
				12-08765	PO Total	902.94
TAB PRODUCTS CO,LLC	Office Supplies	2-01-27-345-002-64103	QUOTE NUMBER 50341 SQ 000			
			1106-05 W/FPCL LABEL			
			11PT CNRY FLDER DBL TAB LTR			
				12-08766	PO Total	2,953.40
STAPLES ADVANTAGE	Office Supplies	2-01-27-345-002-64103	State Contract A77249			
			ELECTRIC STAPLER			
			PROFESSIONAL STANDARD STAPLES			
			SWINGLING ELECTRIC STAPLER			
			SWINGLINE STAPLES			
			DURACELL 3 VOLT BATTERY			
				12-08788	PO Total	120.51
ART DUFFIELD REALTY, LLC.	Other	2-01-27-345-002-80107	PROPERTY EVALUATIONS			
				12-08887	PO Total	125.00
CVR COMPUTER SUPPLIES	Office Supplies	2-01-27-345-002-64103	PRINTER CARTRIDES FOR HP			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CVR COMPUTER SUPPLIES	Office Supplies	2-01-27-345-002-64103	BROTHER DRUMS			
			PRINTER CARTRIDGES FOR HP			
			PRINTER CARTRIDGES FOR HP			
				<b>12-08888</b>	<b>PO Total</b>	<b>6,790.00</b>
GRAPHIC TECHNIQUES LLC.	Printing	2-01-27-345-002-64102	RETURN SERVICE REQUESTED			
				<b>12-08928</b>	<b>PO Total</b>	<b>1,495.00</b>
IMPRESSIONS UNLIMITED LLC.	Printing	2-01-27-345-002-64102	PRINTING ENLARGED 36" X 24"			
			8.5 X 11 IVORY CARDSTOCK			
				<b>12-08955</b>	<b>PO Total</b>	<b>14.00</b>
TAYLOR, THERESA	Mileage	2-01-27-345-002-63101	MILEAGE REIMBURSEMENT 5-18-12			
			MILEAGE REIMBURSEMENT 5-25-12			
			MILEAGE REIMBURSEMENT 9-14-12			
	Conference Expense	2-01-27-345-002-63103	LUNCH REIMBURSEMENT 9-25-12			
			PARKING 9-25-12			
				<b>12-08989</b>	<b>PO Total</b>	<b>62.56</b>
TRI-COUNTY PEST CONTROL	Other; Utilities, etc.	2-01-27-345-002-66102	INSTALL 6 RODENT BAIT STATIONS			
				<b>12-09000</b>	<b>PO Total</b>	<b>250.00</b>
COOPERATIVE COMMUNICATION INC	Telephone	2-01-27-345-002-64101	DETAILED PHONE LINES FOR			
				<b>12-09046</b>	<b>PO Total</b>	<b>2,594.57</b>
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	2-01-27-345-002-74103	MONTHLY BUS PASSES NOVEMBER			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-09047	PO Total	24,320.00
ART DUFFIELD REALTY, LLC.	Other	2-01-27-345-002-80107	PROPERTY EVALUATION	12-09048	PO Total	125.00
TRI-COUNTY PEST CONTROL	Other; Utilities, etc.	2-01-27-345-002-66102	PQ 22 PEST CONTROL	12-09049	PO Total	40.00
H.R. BEST OFFICE SYSTEMS	Repairs to Equipment	2-01-27-345-002-64105	MAINTENANCE AGREEMENT FOR	12-09050	PO Total	857.85
CORE MECHANICAL INC	Repairs to Equipment	2-01-27-345-002-64105	PREVENTATIVE MAINTENANCE	12-09051	PO Total	1,580.67
LAB CORP	Expenses to Establish Paternity	2-01-27-345-002-72101	PATERNITY TESTING 38880109			
			PATERNITY TESTING 38880934			
			PATERNITY TESTING 39005519			
			PATERNITY TESTING 38880889			
			PATERNITY TESTING 389052358			
			PATERNITY TESTING 38881535			
			PATERNITY TESTING 39005518			
			STATE CONTRACT A80406	12-09052	PO Total	343.75
STAPLES ADVANTAGE	Minor Equipment	2-01-27-345-002-64107	MOBILE UTILITY TRUCK PUTTY	12-09053	PO Total	293.13

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
COMCAST ACT#09508-744948-02-4	Other	2-01-27-345-002-70109	COMCAST CABLE TELEVISION			
				<b>12-09054</b>	<b>PO Total</b>	<b>73.95</b>
KOPPEL, CHRISTINE	Other	2-01-27-345-002-80107	LUNCH REIMBURSEMENT 8-21-12			
			LUNCH REIMBURSEMENT 10-3-12			
				<b>12-09083</b>	<b>PO Total</b>	<b>35.00</b>
MCCALL, DEBORAH	Mileage	2-01-27-345-002-63101	MILEAGE REIMBURSEMENT 10-10-12			
				<b>12-09084</b>	<b>PO Total</b>	<b>61.05</b>
STAPLES ADVANTAGE	Minor Equipment	2-01-27-345-002-64107	MARKEN TASK CHAIR BLACK			
				<b>12-09085</b>	<b>PO Total</b>	<b>683.94</b>
SONGTARE FIELDS	Training Expense	2-01-27-345-002-67102	TUITION REIMBURSEMENT FOR			
				<b>12-09086</b>	<b>PO Total</b>	<b>994.00</b>
WARNER SOFTWARE	Repairs to Equipment	2-01-27-345-002-64105	MAINTENANCE OF APPOINTMENT			
				<b>12-09087</b>	<b>PO Total</b>	<b>175.00</b>
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	2-01-27-345-002-74103	SINGLE TRIP BUS PASSES			
				<b>12-09089</b>	<b>PO Total</b>	<b>2,651.75</b>
THE GRODT GROUP, LLC	Emergency Services (EX)	2-01-27-345-002-69112	SECURITY DEPOSIT FOR TARA &			
				<b>12-09090</b>	<b>PO Total</b>	<b>1,350.00</b>
PITNEY BOWES-RESERVE ACCOUNT	Postage	2-01-27-345-002-64104	POSTAGE NEEDED FOR MAIL			
				<b>12-09102</b>	<b>PO Total</b>	<b>10,000.00</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
AMERI-TEL INC	Telephone	2-01-27-345-002-64101	MAINTENANCE AGREEMENT FOR	12-09103	PO Total	1,000.00
LEONARD RAMBO	Emergency Services (EX)	2-01-27-345-002-69112	SECURITY DEPSOIT FOR NICOLE	12-09104	PO Total	1,650.00
JASON JONES	Emergency Services (EX)	2-01-27-345-002-69112	PARTIAL SECURITY DEPOSIT FOR	12-09105	PO Total	400.00
JOSEPH FAZZIO INC	Repairs, Alterations	2-01-27-345-002-66104	1 1/2 X 1 1/2 14 GA PERF L 10'	12-09130	PO Total	41.32
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	2-01-27-345-002-74103	ADDITIONAL MONTHLY BUS PASSES	12-09234	PO Total	228.00
NEW JERSEY TRANSIT CORPORATION	Work Pass Program	2-01-27-345-002-74103	SINGLE BUS PASSES FOR SERVICES	12-09236	PO Total	307.50
COMCAST ACT#09508-744948-02-4	Other	2-01-27-345-002-70109	COMCAST CABLE TELEVISION BILL	12-09238	PO Total	25.61
ATLANTIC CITY ELEC (BLDG & GRN	Other; Utilities, etc.	2-01-27-345-002-66102	NEW ELECTRIC BILL	12-09240	PO Total	694.26
ART DUFFIELD REALTY, LLC.	Other	2-01-27-345-002-80107	PROPERTY EVALUATION	12-09302	PO Total	125.00
PITNEY BOWES INC.(SOCIAL SERV)	Rental of Equipment	2-01-27-345-002-64106	TERM RENTAL FOR OCTOBER 2012			

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number	
				12-09304	PO Total 1,341.00
BONDY OIL	APS Legal/Medical Expense	2-01-27-345-002-69114	100 GALLONG OF FUEL DELIVERED	12-09437	PO Total 370.00
EAST GREENWICH TWP.	Emergency Services (EX)	2-01-27-345-002-69112	WATER/SEWER UTILITY FOR	12-09438	PO Total 732.38
CAROL DEWITT	Emergency Services (EX)	2-01-27-345-002-69112	10-2-12 SECURITY DEPOSIT FOR	12-09439	PO Total 1,025.00
PACIFIC TELEMAGEMENT SERVICE	Telephone	2-01-27-345-002-64101	MONTHLY PAY PHONE BILL	12-09441	PO Total 91.28
CVR COMPUTER SUPPLIES	Office Supplies	2-01-27-345-002-64103	HP CARTRIDGES PD-12-002		
			HP CARTRIDGES	12-09444	PO Total 6,125.00
RYAN, JOANNE	Other	2-01-27-345-002-80107	LUNCH REIMBURSEMENT 10-18-12	12-09498	PO Total 6.52
GLOU CO BD OF SOC SERV	Bd of Soc Serv.- Aid to Dependent Child.	2-01-27-345-003-20201	Co.Contribution Oct 2012		
	Bd of Soc. Serv. - Supp. Security Income	2-01-27-345-004-20201		12-09535	PO Total 80,880.00
Planned Administrators Inc.	Health Benefits	2-01-27-345-002-62104	Grp 280-8033 10/1/12	12-09539	PO Total 314.10

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
FLAGSHIP HEALTH SYSTEMS	Health Benefits	2-01-27-345-002-62104	3463-9003 Cobra 10/1/12			
				12-09540	PO Total	98.52
FLAGSHIP HEALTH SYSTEMS	Health Benefits	2-01-27-345-002-62104	3463-9001 Active 10/1/12			
				12-09541	PO Total	1,154.01
BONANNO, MARIE	Mileage	2-01-27-345-002-63101	OUTSTATIONING AT KENNEDY HOSP			
			OUTSTATIONING AT UNDERWOOD HOS			
	Other	2-01-27-345-002-80107	LUNCH REIM 8-30-12			
				12-09791	PO Total	28.55
VERIZON WIRELESS 22-3372889	Telephone	2-01-27-345-002-64101	WIRELESS BILL FOR SEPT 23-OCT			
				12-09796	PO Total	83.94
PSE&G	Emergency Services (EX)	2-01-27-345-002-69112	UTILITY ARREARS FOR CHRISTY			
				12-09797	PO Total	716.00
WARNER SOFTWARE	Repairs to Equipment	2-01-27-345-002-64105	UPGRADE TO OFFICE 2010 AND			
				12-09814	PO Total	1,825.00
SOUTH JERSEY GAS(BLDGS & GRND)	Other; Utilities, etc.	2-01-27-345-002-66102	CURRENT GAS BILL OCTOBER 2012			
				12-09907	PO Total	20.16
				2	Fund Total	165,143.45
					Dept Total	165,195.45

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Superintendent of School**

2 **Fund Accts**

IKON OFFICE SOLUTIONS

Reproduction Machine Rental  
ENCUMBRANCE FOR APRIL-DECEMBER

12-03936 **PO Total** **779.24**

STAPLES ADVANTAGE

Office Supplies  
Duracell AA Batteries

Kensington Book/Copy Holder

Texas Instruments TI-1706SV

Wilson Jones 812 Address Book

12-05794 **PO Total** **68.11**

STAPLES ADVANTAGE

Office Supplies  
Sanford Sharpie Markers

BIC Nongrip Mechanical Pencils

Avery Laser/Inkjet Inserts

Staples Interior Top-Tab

BIC Wite-Out Correction Tape

Sanford Sharpie Perm. Markers

Artistic Krystal View Desk Pad

Staples Signa Writing Pads

Acme Westcott Scissors

Staples Removable Notes, Lined

Stanley Bostitch Stapler

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

STAPLES ADVANTAGE

**Item Description**

**PO Number**

Office Supplies

2-01-29-402-001-20410

Eco Stand up Stapler

Papermate SharpWriter

BIC Nongrip Mechanical Pencils

12-08134

PO Total

165.58

2

Fund Total

1,012.93

**Superintendent of School**

**Dept Total**

**1,012.93**



### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Surrogate**

2 **Fund Accts**

IKON OFFICE SOLUTIONS

Reproduction Machine Rental 2-01-20-160-001-20850  
RENTAL COPIER MODEL

**12-03550 PO Total 175.20**

WEST GROUP

Books and Subscriptions 2-01-20-160-001-20910  
NJ SESSION LAWS 2011 HARDBOUND

**12-08101 PO Total 169.00**

STAPLES ADVANTAGE

Office Supplies 2-01-20-160-001-20410  
MASTER VISION EARTH II

ONE TOUCH 3 HOLE PUNCH  
Other Computer Supplies 2-01-20-160-001-20405  
HEWLETT PARCKER DESK JET

**12-08492 PO Total 347.27**

GRAPHIC TECHNIQUES LLC.

Printing 2-01-20-160-001-20275  
#10 White Self Addresses

**12-08740 PO Total 30.00**

GRAPHICOLOR CORP

Printing 2-01-20-160-001-20275  
Letterhead Stationery

**12-08742 PO Total 65.00**

STAPLES ADVANTAGE

Office Supplies 2-01-20-160-001-20410  
AA Alkaline Batteries

HIGH CAPACITY STAPLES 3/8"

ACCO PREMIUM PRONG FASTENERS

BALLPOINT STICK PENS

FILE JACKET, REINFORCED TAB

RETRACTABLE BALLPOINT PENS

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
STAPLES ADVANTAGE	Office Supplies	2-01-20-160-001-20410	ACCO ECONOMY PRONG FASTENERS	12-08748	PO Total	94.11
SUPERIOR COURT CLERK'S OFFICE	Legal Services	2-01-20-160-001-20265	SUPERIOR COURT REPORT OF ALL	12-08799	PO Total	79.87
N.A.D.A.APPRAISAL GUIDES	Books and Subscriptions	2-01-20-160-001-20910	NADA USED CAR GUIDE			
			SHIPPING AND HANDLING	12-08847	PO Total	98.00
STAPLES ADVANTAGE	Office Supplies	2-01-20-160-001-20410	TYPEWRITER SWINTEC RIBBONS	12-08849	PO Total	22.32
WEST GROUP	Books and Subscriptions	2-01-20-160-001-20910	NJ PRACTICE V5-9 WILLS	12-08896	PO Total	395.50
COUNTY BUSINESS SYS INC	Equipment Svc Maintenance Agreements	2-01-20-160-001-20370	OFF-SITE STORAGE OF 147 ROLLS	12-09319	PO Total	508.00
				2	Fund Total	1,984.27
		T	Fund Accts			
J D VICTOR - SPECIALTY	Other Supplies	T-03-08-517-160-20499	1,000 PENS WITH SURROGATE'S			
			BIO-DEGRADABLE PLASTIC BAG	12-08767	PO Total	800.00
COUNTY BUSINESS SYS INC	Equipment, Service, and Maintenance Agre	T-03-08-517-160-20370	OFF SITE STORAGE	12-09319	PO Total	1,167.80

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

T Fund Total 1,967.80

Surrogate Dept Total 3,952.07

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Taxation**

**1 Fund Accts**

APPRAISAL SYSTEMS, INC.	A/P Professional Services (Spec Emerg)	1-01-55-150-001-20217		
	REVALUATION SERVICES BALANCE			
			<b>10-12283</b>	<b>PO Total 61,800.00</b>

CIVIL SOLUTIONS	Professional Services	1-01-20-151-001-20217		
	Tax map maintenance/upgrades			
			<b>11-04259</b>	<b>PO Total 1,435.07</b>

**1 Fund Total 63,235.07**

**2 Fund Accts**

APPRAISAL SYSTEMS, INC.	Professional Services	2-01-20-151-001-20217		
	Revaluation Sevices -Phase III			
			<b>12-01078</b>	<b>PO Total 150,800.00</b>

CIVIL SOLUTIONS	Professional Services	2-01-20-151-001-20217		
	Professional Services Contract			
			<b>12-01642</b>	<b>PO Total 57,167.09</b>

IKON OFFICE SOLUTIONS	Reproduction Machine Rental	2-01-20-151-001-20850		
	monthly copier rental for			
			<b>12-04717</b>	<b>PO Total 191.21</b>

CIVIL SOLUTIONS	Professional Services	2-01-20-151-001-20217		
	Contract for the provisions			
			<b>12-06579</b>	<b>PO Total 6,844.00</b>

STAPLES ADVANTAGE	Office Supplies	2-01-20-151-001-20410		
	Scotch magic tape refill			
	staples hype florescent			
	bic wite-out brand ez correct			
			<b>12-07198</b>	<b>PO Total 68.46</b>

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
CVR COMPUTER SUPPLIES	Reproduction Supplies	2-01-20-151-001-20411	Hewlet packard ink cartridge	12-08475	PO Total	280.00
STAPLES ADVANTAGE	Other Supplies	2-01-20-151-001-20499	FatMax Stainless steel single	12-08522	PO Total	82.47
WOODBURY HEIGHTS, BORO	Professional Services	2-01-20-151-001-20217	Reimbursement for certain	12-08711	PO Total	8,637.01
WESTVILLE, BORO OF	Professional Services	2-01-20-151-001-20217	Reimbursement for certain	12-08712	PO Total	13,313.82
GRAPHIC TECHNIQUES LLC.	Printing	2-01-20-151-001-20275	return address printed	12-08729	PO Total	230.00
GRAPHIC TECHNIQUES LLC.	Office Supplies	2-01-20-151-001-20410	8.5 x 14 card stock paper	12-08744	PO Total	45.00
				2	Fund Total	237,659.06
		T	Fund Accts			
IKON OFFICE SOLUTIONS	Reproduction Machine Rental	T-03-08-514-150-20850	monthly copier rental fee	12-01694	PO Total	286.00
STAPLES ADVANTAGE	Office Supplies	T-03-08-514-150-20410	Cosco 2000 plus custom stamp	12-08736	PO Total	42.80
				T	Fund Total	328.80

### FreeHolder Bill List Report by Department

Vendor Name

Account Description

Account Number

Item Description

PO Number

Taxation

Dept Total

301,222.93

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Treasurers**

2 **Fund Accts**

IKON OFFICE SOLUTIONS	Copy Machine Rental MONTHLY COPIER LEASE FOR	2-01-20-130-001-20805	12-00181	PO Total	276.00
SAFEGUARD BUSINESS SYSTEMS	Printing PURCHASE OF W2'S AND 1099'S SHIPPING & HANDLING	2-01-20-130-001-20275	12-09035	PO Total	657.61
INSERVCO INSURANCE SERVICES	WORKMAN'S COMP INSURANCE - OE INV#0343-0912DR CHECK REGISTER	2-01-23-215-001-20250	12-09092	PO Total	23,416.15
PMA COMPANIES	WORKMAN'S COMP INSURANCE - OE ACCOUNT# 1190065A WORKMANS	2-01-23-215-001-20250	12-09192	PO Total	611.12
State of NJ Bail Fund	Bail Forfeiture GLO#27588 Raymond Pratt	2-01-16-130-110-005	12-09326	PO Total	12.50
State of NJ Bail Fund	Bail Forfeiture GLO#27003 James Huggins	2-01-16-130-110-005	12-09327	PO Total	125.00
NJDEP,TRUST FUND MANAGEMENT	Green Trust Loan - Principal - OE '83 Greenwich Lake Park Green Trust Loan - Interest - OE	2-01-45-936-001-20201 2-01-45-936-002-20201	12-09329	PO Total	3,544.44
PRUDENTIAL DCRP RETIREMENT PLA	PUBLIC EMPLOYEES RETIREMENT SYST Employer Pension Contributions	2-01-36-471-001-20201	12-09331	PO Total	878.20

### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
TD BANK	Oblig. Under Capital Lease - Principal	2-01-45-937-001-20201	GCIA LEASE Rev 2004 Principal			
	Oblig. Under Capital Lease - Interest	2-01-45-937-002-20201	GCIA LEASE Rev 2004 Interest			
	Consultants, Surveys and Appraisals	2-01-20-130-001-20215	GCIA LEASE Rev 2004 Trust Fee			
				<b>12-09332</b>	<b>PO Total</b>	<b>54,297.45</b>
GARY SCHWARZ, CO TREASURER	Meetings, Memberships and Dues	2-01-20-130-001-20921	REIMBURSEMENT FOR MEMBERSHIP			
				<b>12-09455</b>	<b>PO Total</b>	<b>220.00</b>
Bank of America	SOCIAL SECURITY - OE	2-01-36-472-001-20981	Fica/Medic Employer			
				<b>12-09459</b>	<b>PO Total</b>	<b>294,130.10</b>
NATIONAL BUSINESS FURNITURE	Contingent - Other Expense	2-01-35-470-001-20201	#56537 24-7 ERGONOMIC TASK			
			SHIPPING & HANDLING FEE			
				<b>12-09511</b>	<b>PO Total</b>	<b>3,278.60</b>
Bank of America	SOCIAL SECURITY - OE	2-01-36-472-001-20981	941 Balance Due for 3rd Qtr 12			
				<b>12-09621</b>	<b>PO Total</b>	<b>335.56</b>
Bank of America	SOCIAL SECURITY - OE	2-01-36-472-001-20981	Employer Share Fica/Medic			
				<b>12-09842</b>	<b>PO Total</b>	<b>297,240.21</b>
				<b>2</b>	<b>Fund Total</b>	<b>679,022.94</b>
		<b>C</b>	<b>Fund Accts</b>			
DEUTSCHE BANK TRUST CO AMERICA	Legal Services	C-04-10-021-130-21202	INVOICE# M7U9BK			
				<b>12-01310</b>	<b>PO Total</b>	<b>900.00</b>
TD Wealth	Legal Services	C-04-11-021-130-21202	INVOICE# 5028088 GCIA NJEIT			



### FreeHolder Bill List Report by Department

Vendor Name	Account Description	Account Number	Item Description	PO Number		
				12-09193	PO Total	2,500.00
PARKER MC CAY-Harry Hertsch	Legal Services	C-04-11-021-130-21202	INV# 2479804 RE: 2012 BOND	12-09194	PO Total	8,602.55
				C	Fund Total	12,002.55
		T	Fund Accts			
STATE OF NJ NJ 927 W	Other General Expense	T-03-08-513-130-20990	3rd Qtr 7/1-9/30/12	12-09589	PO Total	48,581.95
NJ DEPT OF LABOR & WORKFORCE	Other General Expense	T-03-08-513-130-20990	EIN:0-216-000-660/000-00	12-10070	PO Total	19,315.65
				T	Fund Total	67,897.60
		Treasurers			Dept Total	758,923.09

### FreeHolder Bill List Report by Department

**Vendor Name**

**Account Description**

**Account Number**

**Item Description**

**PO Number**

**Veterans Adm.**

**2 Fund Accts**

IKON OFFICE SOLUTIONS	Reproduction Machine Rental	2-01-27-334-001-20850			
	Reproduction Machine Rental		12-03594	PO Total	192.38
STAPLES ADVANTAGE	Office Supplies	2-01-27-334-001-20410			
	Office Supplies		12-05859	PO Total	134.95
US GOVERNMENT PRINTING OFFICE	Books and Subscriptions	2-01-27-334-001-20910			
	Books and Subscriptions		12-07464	PO Total	113.00
STAPLES ADVANTAGE	Office Supplies	2-01-27-334-001-20410			
	Office Supplies		12-08427	PO Total	252.44
PAPER MART INC	Reproduction Supplies	2-01-27-334-001-20411			
	Reproduction Supplies		12-08428	PO Total	43.27
GRAPHICOLOR CORP	Printing	2-01-27-334-001-20275			
	Printing Expense				
	Printin Expense		12-08485	PO Total	110.00
W.B. MASON,CO.,INC. PD-12-019	Reproduction Supplies	2-01-27-334-001-20411			
	Reproduction Supplies		12-09183	PO Total	262.40
			2	Fund Total	1,108.44

**Veterans Adm. Dept Total 1,108.44**

**Grand Total:**

**13,536,736.00**