

2010 ACCOUNTS PAYABLE SCHEDULE

FREEHOLDERS MEETING DATES

January 19, 2010
February 2, 2010
February 16, 2010
March 2, 2010
March 16, 2010
April 6, 2010
April 20, 2010
May 4, 2010
May 18, 2010
June 2, 2010Wednesday**
June 15, 2010
July 6, 2010
July 20, 2010
August 3, 2010
August 17, 2010
September 7, 2010
September 21, 2010
October 5, 2010
October 19, 2010
November 4, 2010Thursday**
November 16, 2010
December 7, 2010
December 21, 2010

DATES DUE IN FINANCE

January 13, 2010
January 27, 2010
February 10, 2010
February 24, 2010
March 10, 2010
March 31, 2010
April 14, 2010
April 28, 2010
May 12, 2010
May 26, 2010
June 9, 2010
June 30, 2010
July 14, 2010
July 28, 2010
August 11, 2010
September 1, 2010
September 15, 2010
September 29, 2010
October 13, 2010
October 28, 2010
November 9, 2010Tuesday**
December 1, 2010
December 15, 2010

The Freeholders Meetings are held on the 1st and 3rd Tuesday of every month. All purchase order vouchers for payment must be submitted the Wednesday prior to the Freeholder meeting dates, and must be received in the FINANCE DEPARTMENT by **1:00pm** unless otherwise noted*

For the month of January there is only one Freeholders meeting being held for Payment of Claims.

If you have any questions or concerns, please contact Kim Taylor, Supervisor of Accounts at 788-1449 or email at ktaylor@co.hunterdon.nj.us