

# FREEHOLDER PAYMENT APPROVAL SHEET

Please sign below in the spaces provided to indicate your approval of the attached bill list which is scheduled for payment this month. *February 7th, 2017*

  
\_\_\_\_\_  
M. Decastro

  
\_\_\_\_\_  
L. Ware

  
\_\_\_\_\_  
C. Hassler

  
\_\_\_\_\_  
B. Lauri

  
\_\_\_\_\_  
S. Griscom

If you have any questions please contact me at 935-7510 ext 8427

Thank you, Kelly A. Hannigan

P.O. Type: A11 Print Alpha, Revenue, & G/L Accounts: Y  
 Format: Detail without Line Item Notes  
 Range: 7-First to 8-Last  
 Rcvd Batch Id Range: First to Last  
 Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Ext'd: Yes  
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	Date	Invoice	PO	Type
Fund: CURRENT FUND										
Ext'd: CLERK OF BOARD										
7-01-20-102-156-209	CLERK OF BOARD/TRAVEL	AUG 14-DEC 20, 2017	233.42	R	01/25/18	01/25/18				
M8-00034	1 04101 DeCASTRO, MELISSA									
	Ext'd Total: CLERK OF BOARD		233.42							
	Department Total:		233.42							
Ext'd: PERSONNEL/HR										
7-01-20-104-158-218	PERSONNEL/HR/MISC									
17-02884	1 01813 ACCURATE BACKGROUND, INC. *~	BACKGROUND CHECKS SEPT 2017	231.80	R	10/06/17	01/22/18				
17-03657	1 01813 ACCURATE BACKGROUND, INC. *~	BACK GROUND CHECKS NOV 2017	478.90	R	12/08/17	01/22/18				
18-00042	1 01813 ACCURATE BACKGROUND, INC. *~	BACKGROUND CHECKS - DEC17	464.80	R	01/24/18	02/05/18				
18-00103	6 04926 DEER PARK SPRING WATER *~	H/R # 435056882	5.98	R	01/25/18	02/06/18				
	Ext'd Total: PERSONNEL/HR		1,181.48							
	Department Total:		1,181.48							
Ext'd: BRD ELECTIONS										
7-01-20-121-410-209	BRD ELECTIONS/MILEAGE/TOLLS									
M8-00037	1 23548 WADDINGTON, JEANMAIRE	MILEAGE	108.39	R	01/26/18	01/30/18				
M8-00037	2 23548 WADDINGTON, JEANMAIRE	TOLLS	11.55	R	01/26/18	01/30/18				
	Ext'd Total: BRD ELECTIONS		119.94							
7-01-20-121-410-213	BRD ELECTIONS/RENT LEASE									
17-02102	7 13760 MARLIN LEASING CORP *~	DECEMBER	218.36	R	07/20/17	02/06/18				
17-03406	1 21210 U-HAUL INTERNATIONAL *~	UHAUL TRUCK RENTAL (20')	39.95	R	11/22/17	01/30/18				
17-03406	2 21210 U-HAUL INTERNATIONAL *~	MILEAGE CHARGE IN:208 OUT:285	68.53	R	11/22/17	01/30/18				
17-03406	3 21210 U-HAUL INTERNATIONAL *~	ENVIRONMENTAL FEE	1.00	R	11/22/17	01/30/18				

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Bill List By Budget Account

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Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-20-121-410-213			BRD ELECTIONS/RENT LEASE	Continued							
17-03406	4	21210	U-HAUL INTERNATIONAL	RENTAL PROTECTION FEE	14.00	R	11/22/17	01/30/18			
17-03407	1	21210	U-HAUL INTERNATIONAL	UHAUL 20' TRUCK	39.95	R	11/22/17	01/30/18			
17-03407	2	21210	U-HAUL INTERNATIONAL	UHAUL MILEAGE IN:225 OUT:308	73.87	R	11/22/17	01/30/18			
17-03407	3	21210	U-HAUL INTERNATIONAL	UHAUL ENVIRONMENTAL FEE	1.00	R	11/22/17	01/30/18			
17-03407	4	21210	U-HAUL INTERNATIONAL	UHAUL RENTAL PROTECTION	14.00	R	11/22/17	01/30/18			
17-03408	1	21210	U-HAUL INTERNATIONAL	20' TRUCK RENTAL	39.95	R	11/22/17	01/30/18			
17-03408	2	21210	U-HAUL INTERNATIONAL	MILEAGE IN: 203 OUT: 257	48.06	R	11/22/17	01/30/18			
17-03408	3	21210	U-HAUL INTERNATIONAL	ENVIRONMENTAL FEE	1.00	R	11/22/17	01/30/18			
17-03408	4	21210	U-HAUL INTERNATIONAL	RENTAL PROTECTION PLAN	14.00	R	11/22/17	01/30/18			
17-03409	1	21210	U-HAUL INTERNATIONAL	20' TRUCK RENTAL	39.95	R	11/22/17	01/30/18			
17-03409	2	21210	U-HAUL INTERNATIONAL	MILEAGE OUT:140 IN: 203	56.07	R	11/22/17	01/30/18			
17-03409	3	21210	U-HAUL INTERNATIONAL	ENVIRONMENTAL CHARGE	1.00	R	11/22/17	01/30/18			
17-03409	4	21210	U-HAUL INTERNATIONAL	RENTAL PROTECTION	14.00	R	11/22/17	01/30/18			
17-03410	1	21210	U-HAUL INTERNATIONAL	20' TRUCK RENTAL	39.95	R	11/22/17	01/30/18			
17-03410	2	21210	U-HAUL INTERNATIONAL	MILEAGE CHARGE OUT:140 IN:208	60.52	R	11/22/17	01/30/18			
17-03410	3	21210	U-HAUL INTERNATIONAL	ENVIRONMENTAL FEE	1.00	R	11/22/17	01/30/18			
17-03410	4	21210	U-HAUL INTERNATIONAL	RENTAL PROTECTION	14.00	R	11/22/17	01/30/18			
17-03411	1	21210	U-HAUL INTERNATIONAL	20' TRUCK RENTAL	39.95	R	11/22/17	01/30/18			
17-03411	2	21210	U-HAUL INTERNATIONAL	MILEAGE OUT: 143 IN: 225	72.98	R	11/22/17	01/30/18			
17-03411	3	21210	U-HAUL INTERNATIONAL	ENVIRONMENTAL FEE	1.00	R	11/22/17	01/30/18			
17-03411	4	21210	U-HAUL INTERNATIONAL	RENTAL PROTECTION	14.00	R	11/22/17	01/30/18			
					928.09						
7-01-20-121-410-215			BRD ELECTIONS/OFFICE COMPUTER								
18-00103	2	04926	DEER PARK SPRING WATER	ELECTIONS # 0438394942	9.97	R	01/25/18	02/06/18			
7-01-20-121-410-216			BRD ELECTIONS/SUPPLIES OTHER								
17-03541	1	23735	W. B. MASON COMPANY, INC	EXTRA CUSHIONED MOUSE WRISTPAD	14.39	R	11/30/17	01/26/18			
17-03541	2	23735	W. B. MASON COMPANY, INC	WRIST PILLOW MOUSE WRIST SUPPO	26.52	R	11/30/17	01/26/18			
17-03663	1	23735	W. B. MASON COMPANY, INC	SHREDDER- FELLOWES 225CI	949.99	R	12/08/17	02/02/18			
					990.90						
7-01-20-121-410-220			BD ELECTIONS/DBW/POLLS/COUNTING CTR								
17-03382	1	23732	WOODIE, LORETTA	ELECTION NIGHT 11/7/17	50.00	R	11/22/17	01/30/18			

Account	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date	Chk/Void Date	PO Type
7-01-20-121-410-220	BD ELECTIONS/DBW/POLLS/COUNTING CTR	Continued						
17-03714 1 08070	HOURIGAN, NICHOLAS	2017 GEN LOAD AND UNLOAD VM	200.00	R		12/19/17	01/26/18	
			250.00					
	Extd Total: BRD ELECTIONS		2,298.90					
	Department Total:		2,298.90					
Extd:	TREASURER							
7-01-20-130-120-216	TREASURER/SUPPLIES OTHER							
17-03703 1 23735	W. B. MASON COMPANY, INC ~ *	SUPPLIES ORDER # S054696345	0.00	R		12/14/17	01/26/18	
17-03703 2 23735	W. B. MASON COMPANY, INC ~ *	TOP2222 1099 TAX ENVELOPE	20.72	R		12/14/17	01/26/18	
17-03703 3 23735	W. B. MASON COMPANY, INC ~ *	TOP22905KIT TAX FORM KITS	52.44	R		12/14/17	01/26/18	
			73.16					
7-01-20-130-120-218	TREASURER/MISC							
17-03698 2 12243	LAWYERS DIARY & MANUAL	BAL, TAX AND S/H	20.04	R		12/14/17	01/24/18	
18-00103 15 04926	DEER PARK SPRING WATER *~	TREASURY #436418123	5.98	R		01/25/18	02/06/18	
			26.02					
	Extd Total: TREASURER		99.18					
	Department Total:		99.18					
Extd:	PURCHASING							
7-01-20-133-130-201	PURCHASING/ADV & PRINT							
17-03700 1 14816	NJ ADVANCE MEDIA	NEWSPAPER AD-DOLLAR DREAM	54.92	R		12/14/17	01/24/18	
17-03702 1 14816	NJ ADVANCE MEDIA	NEWSPAPER AD	128.80	R		12/14/17	01/24/18	
			183.72					
7-01-20-133-130-218	PURCHASING/MISC							
18-00103 1 04926	DEER PARK SPRING WATER *~	DECEMBER 2017	0.00	R		01/25/18	02/06/18	
	Extd Total: PURCHASING		183.72					
	Department Total:		183.72					

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Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-20-134-130-218	1 19411	PRINTER MAINTENANCE MISC	STEWART BUSINESS SYSTEMS LLC~* CONTRACT INVOICE	1,001.00	R		12/28/17	02/06/18			
		Ext'd Total:		1,001.00							
		Department Total:		1,001.00							
Extd:		INFORMATION TECHNOLOGY									
7-01-20-140-122-202	1 13625	MORPHOTRAK LLC	INFORMATION TECH/CONTRACT OTHE	10,567.62	R		12/04/17	02/06/18			
17-03720	1 18860	SHI INTERNATIONAL	LIVESCAN FINGERPRINT MACHINE	17,896.00	R		12/21/17	02/06/18			
17-03720	2 18860	SHI INTERNATIONAL	VMware NSX ADVANCED LICENSE	8,664.00	R		12/21/17	02/06/18			
17-03720	3 18860	SHI INTERNATIONAL	VMware SUPPORT & SUBSCRIPTION	4,960.00	R		12/21/17	02/06/18			
17-03720	4 18860	SHI INTERNATIONAL	VMware VREALIZE NETWORK	2,400.00	R		12/21/17	02/06/18			
17-03720	5 18860	SHI INTERNATIONAL	VREALIZE SUPPORT &SUBSCRIPTION	4,074.00	R		12/21/17	02/06/18			
		Ext'd Total:	CONSULTING & LEARNING CREDITS	48,561.62							
		Department Total:		48,561.62							
Extd:		BRD TAXATION									
7-01-20-150-405-218	5 04926	BRD TAXATION/MISC	DEER PARK SPRING WATER *~ TAX #435045745	5.98	R		01/25/18	02/06/18			
18-00103		Ext'd Total:	BRD TAXATION	5.98							
		Department Total:		5.98							
Extd:		CO COUNSEL									
7-01-20-155-101-218	1 12243	CO COUNSEL/MISC	LAWYERS DIARY & MANUAL	226.84	R		12/14/17	01/24/18			
17-03698		Ext'd Total:	CO COUNSEL	226.84							

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/void Date	Invoice	PO Type
<p>Extd: LABOR COUNSEL</p>											
7-01-20-155-102-218			LABOR COUNSEL/MISC								
18-00045	1	12542	LAW OFFICES OF THOMAS WAGNER	CARABALLO VS SALEM CO	441.00	R	01/24/18	02/06/18			
<p>Extd Total: LABOR COUNSEL 441.00</p>											
<p>Department Total: 667.84</p>											
<p>Extd: SURROGATE</p>											
7-01-20-160-550-203			SURROGATE/DUES & SUBSC								
17-03665	1	12243	LAWYERS DIARY & MANUAL	2018 NJ LAWYERS DIARY	108.00	R	12/08/17	01/24/18			
<p>Extd: SURROGATE/LEASE</p>											
7-01-20-160-550-213			SURROGATE/LEASE								
17-03149	1	01455	CONJUGENT ENTERPRISE SOLUTIONS*	ARCH & FILM STORAGE 3/17-2/18	247.95	R	11/03/17	01/22/18			
18-00103	7	04926	DEER PARK SPRING WATER	*~ SURROGATE #435067616	5.98	R	01/25/18	02/06/18			
<p>Extd Total: 253.93</p>											
<p>Extd: SURROGATE/SUPPLIES OTHER</p>											
7-01-20-160-550-216			SURROGATE/SUPPLIES OTHER								
17-03542	1	23735	W. B. MASON COMPANY, INC	* UNV00700 STAPLE REMOVER	0.57	R	11/30/17	01/26/18			
17-03542	2	23735	W. B. MASON COMPANY, INC	* UNV46300 WRITING PAD 5X8	4.58	R	11/30/17	01/26/18			
17-03542	3	23735	W. B. MASON COMPANY, INC	* UNV40305VP CLIPBOARD	2.41	R	11/30/17	01/26/18			
17-03542	4	23735	W. B. MASON COMPANY, INC	* AVE05496 LIGHT BLUE CODING LAB	2.55	R	11/30/17	01/26/18			
17-03542	5	23735	W. B. MASON COMPANY, INC	* BICCS511BE CLIC STIC PEN	2.90	R	11/30/17	01/26/18			
17-03542	6	23735	W. B. MASON COMPANY, INC	* ROL1773083 WIRE MESH DESK SORT	3.46	R	11/30/17	01/26/18			
17-03542	7	23735	W. B. MASON COMPANY, INC	* MMF201400847 KEY RACK	10.47	R	11/30/17	01/26/18			
17-03542	8	23735	W. B. MASON COMPANY, INC	* UNV74222 TWO-HOLE PUNCH	7.08	R	11/30/17	01/26/18			
17-03542	9	23735	W. B. MASON COMPANY, INC	* KTKORG620 DESK ORGANIZER	4.11	R	11/30/17	01/26/18			
17-03542	10	23735	W. B. MASON COMPANY, INC	* COS035574 CONFIDENTIAL STAMP	4.15	R	11/30/17	01/26/18			
17-03542	11	23735	W. B. MASON COMPANY, INC	* PFX6152150RA LAMINATE HANGING	8.13	R	11/30/17	01/26/18			
17-03542	12	23735	W. B. MASON COMPANY, INC	* SMD15003 GRAY/GREEN FOLDERS	16.39	R	11/30/17	01/26/18			
17-03542	13	23735	W. B. MASON COMPANY, INC	* SAF5578BL MESH LITERATURE RACK	21.18	R	11/30/17	01/26/18			
17-03542	14	23735	W. B. MASON COMPANY, INC	* HEWCF280A 80A TONER CARTRIDGE	86.99	R	11/30/17	01/26/18			
17-03542	15	23735	W. B. MASON COMPANY, INC	* QRTMC243MP2 MAGN BULLETIN BRD	114.03	R	11/30/17	01/26/18			
<p>Extd Total: 289.00</p>											
<p>Extd Total: SURROGATE 650.93</p>											
<p>Department Total: 650.93</p>											

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/void Date	Invoice	PO Type
Extd:	ENGINEER							
7-01-20-165-460-218	ENGINEER/MISC							
17-03273 1 15199	ONE CALL CONCEPTS	*~ REGULAR LOCATES	436.25	R	11/17/17	01/24/18		
17-03273 2 15199	ONE CALL CONCEPTS	*~ VOICE TICKET DELIVERY	12.50	R	11/17/17	01/24/18		
17-03314 1 23735	W. B. MASON COMPANY, INC	*~ ESTIMATE FOR DECEMBER PAYMENT	49.49	R	11/17/17	01/26/18		
17-03318 1 20919	TOSHIBA BUSINESS SOLUTIONS	*~ ESTIMATE FOR DECEMBER PAYMENT	373.98	R	11/17/17	01/26/18		
18-00103 18 04926	DEER PARK SPRING WATER	*~ ENGINEER #438382608	5.98	R	01/25/18	02/06/18		
			878.20					
		Extd Total: ENGINEER	878.20					
		Department Total:	878.20					
Extd:	ECONOMIC DEV							
7-01-20-170-320-218	ECONOMIC DEV/MISC							
17-03356 1 16367	PRINTERS OF SALEM COUNTY	*~ COUNTY NEWSLETTERS	1,045.00	R	11/22/17	02/06/18		
		Extd Total: ECONOMIC DEV	1,045.00					
		Department Total:	1,045.00					
Extd:	CULT & HERITAGE							
7-01-20-171-305-218	CULT & HERITAGE/MISC							
17-03295 1 19497	SALEM COUNTY ART LEAGUE	* AIB BROCHURE PAYMENT	1,400.00	R	11/17/17	01/25/18		
		Extd Total: CULT & HERITAGE	1,400.00					
		Department Total:	1,400.00					
		CAFR Total:	58,207.27					
Extd:	PLANNING BOARD							
7-01-21-180-318-218	PLANNING BOARD/MISC							
17-02520 6 01367	ALAIMO, RICHARD A ASSOC	*~ INV# 095433	540.00	R	09/05/17	01/22/18		B
17-02520 7 01367	ALAIMO, RICHARD A ASSOC	*~ INV# 095959	2,835.00	R	09/05/17	01/22/18		B
17-02520 8 01367	ALAIMO, RICHARD A ASSOC	*~ INV# 096406	1,485.00	R	09/05/17	01/22/18		B
17-02520 9 01367	ALAIMO, RICHARD A ASSOC	*~ INV# 097037	1,755.00	R	09/05/17	01/22/18		B
17-02520 10 01367	ALAIMO, RICHARD A ASSOC	*~ INV# 097041	880.00	R	09/05/17	01/22/18		B

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
7-01-21-180-318-218 17-02520 11 01367	PLANNING BOARD/MISC ALAIMO, RICHARD A ASSOC	Continued inv# 101403	220.00 7,715.00	R	09/05/17	02/05/18			B
	Extd Total: PLANNING BOARD		7,715.00						
	Department Total:		7,715.00						
	CAFR Total:		7,715.00						
Extd:	GROUP INS HOSPITALIZATION								
7-01-23-220-134-218 17-03658 1 09398	GROUP INS HOSPITALIZATION IAA	MONTHLY ADMIN FEE DEC 2017	75.00	R	12/08/17	01/23/18			
	Extd Total: GROUP INS HOSPITALIZATION		75.00						
	Department Total:		75.00						
	CAFR Total:		75.00						
Extd:	911								
7-01-25-250-337-202 17-02606 1 22190 17-03659 2 12553	911/CONTRACT OTHER VISUAL COMPUTER SOLUTIONS LANGUAGE LINE SERVICES	SAAS RENEWAL OCT-DEC 2017 ~*~* DECEMBER	950.00 209.19 1,159.19	R R	09/12/17 12/08/17	01/26/18 01/24/18		#6482	B
	Extd Total: GROUP INS HOSPITALIZATION		75.00						
	Department Total:		75.00						
	CAFR Total:		75.00						
7-01-25-250-337-203 17-03123 1 26037	911/DUES & SUBSC ZOMO CORPORATION	ANNUAL SUBSCRIPTION FOR	755.00	R	11/03/17	01/26/18			
7-01-25-250-337-206 17-03512 1 03427 17-03524 1 03427 17-03524 2 03427	911/EQUIP FURN CDW-GOVERNMENT LLC CDW-GOVERNMENT LLC CDW-GOVERNMENT LLC	POLYCOM SOUNDSTATION2 EX CONF. BATTERY BACK UP SYSTEM FOR TRIPP LITE 20000VA 18000W UPS	535.00 0.00 12,800.00 13,335.00	R R R	11/30/17 11/30/17 11/30/17	01/23/18 01/23/18 01/23/18			
7-01-25-250-337-214 18-00103 23 04926	911/DEER PARK DEER PARK SPRING WATER	OEM/911 #446955569	11.04	R	01/25/18	02/06/18			
	Extd Total: 911		15,260.23						
	Department Total:		15,260.23						



Account	Description	Item Description	Amount	Stat/chk	Enc	First Rcvd	Chk/void	PO
P.O. Id	Item Vendor				Date	Date	Date	Type
Extd:	EMER SERV						Invoice	
7-01-25-252-335-216	EMER SERV/SUPPLIES OTHER							
17-03147	1 23735	W. B. MASON COMPANY, INC ~ * MM654YW ORIG PADS CANARY	12.88	R		11/03/17	01/26/18	
17-03147	2 23735	W. B. MASON COMPANY, INC ~ * BICCSMLBK CLIC SLIC BALLPOINT	2.90	R		11/03/17	01/26/18	
17-03147	3 23735	W. B. MASON COMPANY, INC ~ * SHD14837 11 POINT KRAFT FOLDER	14.33	R		11/03/17	01/26/18	
17-03147	4 23735	W. B. MASON COMPANY, INC ~ * AV175419 SECURITY BADGE HOLDER	9.57	R		11/03/17	01/26/18	
17-03147	5 23735	W. B. MASON COMPANY, INC ~ * FEL72614 WIRE STEP FILE, 8 COMP	4.67	R		11/03/17	01/26/18	
17-03147	6 23735	W. B. MASON COMPANY, INC ~ * TRPINTERNET9000 900VA UPS 120V	120.09	R		11/03/17	01/26/18	
17-03491	1 23735	W. B. MASON COMPANY, INC ~ * AVE73803 QUICK LOAD SHEET PROT	9.70	R		11/30/17	01/26/18	
17-03491	2 23735	W. B. MASON COMPANY, INC ~ * FEL99703 SCREEN CLEANING WET	21.44	R		11/30/17	01/26/18	
17-03491	3 23735	W. B. MASON COMPANY, INC ~ * HEWC8767WN 96 INK	64.40	R		11/30/17	01/26/18	
			<u>259.98</u>					
7-01-25-252-335-218	EMER SERV/MISC							
17-02597	1 09493	ISLAND TROPHIES ~ * 4 POST TROPHY HANDCAST MEDAL	150.00	R		09/12/17	02/05/18	
17-03355	1 13447	MUNICIPAL EMERGENCY SERVICES~* 48032-TUNDRA-XL AGGRESSOR	396.00	R		11/22/17	01/24/18	
17-03355	2 13447	MUNICIPAL EMERGENCY SERVICES~* 43032-TUNDRA-LARGE AGGRESSOR	396.00	R		11/22/17	01/24/18	
17-03355	3 13447	MUNICIPAL EMERGENCY SERVICES~* SEM-NJ APPLY HEAT SEAL 4X4	24.00	R		11/22/17	01/24/18	
17-03355	4 13447	MUNICIPAL EMERGENCY SERVICES~* SEM-NJ APPLY HEAT SEAL 12X12	56.00	R		11/22/17	01/24/18	
17-03497	1 05789	EQUIPMENT DEPOT PENNSYLVANIA~* WORKORDER W00597928 FILTR ASSY	19.54	R		11/30/17	01/23/18	
17-03497	2 05789	EQUIPMENT DEPOT PENNSYLVANIA~* PROMATCH 15W40 QUART	3.97	R		11/30/17	01/23/18	
17-03497	3 05789	EQUIPMENT DEPOT PENNSYLVANIA~* SERVICE CONSUMABLES CHARGE	9.75	R		11/30/17	01/23/18	
17-03497	4 05789	EQUIPMENT DEPOT PENNSYLVANIA~* TOTAL LABOR	98.00	R		11/30/17	01/23/18	
17-03519	1 13447	MUNICIPAL EMERGENCY SERVICES~* EMBROIDERY LOGO UP TO 15,000	77.00	R		11/30/17	01/24/18	
17-03550	1 13447	MUNICIPAL EMERGENCY SERVICES~* ITEM 71049-BLACK-L-REG	96.00	R		11/30/17	01/24/18	
17-03550	2 13447	MUNICIPAL EMERGENCY SERVICES~* ITEM 72049-BLACK-XL-REG	105.00	R		11/30/17	01/24/18	
17-03550	3 13447	MUNICIPAL EMERGENCY SERVICES~* SEM-NJ EMBROIDERY 0-15000	42.00	R		11/30/17	01/24/18	
17-03600	1 03427	CDW-GOVERNMENT LLC CDW#3892594 NETGEAR 8PORT	375.95	R		12/04/17	02/05/18	
17-03600	2 03427	CDW-GOVERNMENT LLC CDW#1178677 BLACK BOX CAT6	145.79	R		12/04/17	02/05/18	
17-03600	3 03427	CDW-GOVERNMENT LLC CDW#1335758 BLACK BOX CAT6,	145.79	R		12/04/17	02/05/18	
17-03600	4 03427	CDW-GOVERNMENT LLC CDW#1786169 PANDUIT MINI-COM	8.66	R		12/04/17	02/05/18	
17-03600	5 03427	CDW-GOVERNMENT LLC CDW#2138464 BLACK BOX BLUE	67.25	R		12/04/17	02/05/18	
18-00103	22 04926	DEER PARK SPRING WATER ~* OEW/911 #446955569	11.04	R		01/25/18	02/06/18	
			<u>2,227.74</u>					
			2,487.72					
			2,487.72					

Extd Total: EMER SERV  
Department Total:

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
Extnd:		SHERIFF								
7-01-25-270-540-202			SHERIFF/CONTRACT OTHER							
17-03265	1	03288	AT & T MOBILITY	CELL SERVICE 11/24 - 12/23/17	128.10	R	11/17/17 01/23/18		10/24 - 11/23/17	
17-03622	1	20044	AXON ENTERPRISES, INC.	FLEX 2 CAMERA # 11528	0.00	R	12/04/17 01/30/18			
17-03622	2	20044	AXON ENTERPRISES, INC.	FLEX 2 CONTROLLER # 11532	0.00	R	12/04/17 01/30/18			
17-03622	3	20044	AXON ENTERPRISES, INC.	BELTCLIP, RAPID LOCK # 11509	0.00	R	12/04/17 01/30/18			
17-03622	4	20044	AXON ENTERPRISES, INC.	USB SYNC CABLE FLEX 2 # 11534	0.00	R	12/04/17 01/30/18			
17-03622	5	20044	AXON ENTERPRISES, INC.	EPAULETTE MOUNT FLEX 2 # 11546	0.00	R	12/04/17 01/30/18			
17-03622	6	20044	AXON ENTERPRISES, INC.	5 YEAR TASER ASSURANCE PLAN	0.00	R	12/04/17 01/30/18			
17-03622	7	20044	AXON ENTERPRISES, INC.	5 YEAR TASER ASSURANCE PLAN	0.00	R	12/04/17 01/30/18			
17-03622	8	20044	AXON ENTERPRISES, INC.	5 YEAR TASER ASSURANCE PLAN	0.00	R	12/04/17 01/30/18			
17-03622	9	20044	AXON ENTERPRISES, INC.	AXON CAMERA ASSEMBLY ONLINE	0.00	R	12/04/17 01/30/18			
17-03622	10	20044	AXON ENTERPRISES, INC.	MAGNET MOUNT, FLEXIBLE AXON	0.00	R	12/04/17 01/30/18			
17-03622	11	20044	AXON ENTERPRISES, INC.	MAGNET MOUNT, THICK OUTERWEAR	0.00	R	12/04/17 01/30/18			
17-03622	12	20044	AXON ENTERPRISES, INC.	SYNC CABLE USB A TO 2.5MM	0.00	R	12/04/17 01/30/18			
17-03622	13	20044	AXON ENTERPRISES, INC.	TASER ASSURANCE PLAN ANNUAL	0.00	R	12/04/17 01/30/18			
17-03622	14	20044	AXON ENTERPRISES, INC.	AXON DOCK 6 BAY + CORE AXON	0.00	R	12/04/17 01/30/18			
17-03622	15	20044	AXON ENTERPRISES, INC.	TASER ASSURANCE PLAN DOCK 2	0.00	R	12/04/17 01/30/18			
17-03622	16	20044	AXON ENTERPRISES, INC.	DOCK FLEX 2 6 BAY + CORE 11537	0.00	R	12/04/17 01/30/18			
17-03622	17	20044	AXON ENTERPRISES, INC.	5 YEAR TASER ASSURANCE PLAN	0.00	R	12/04/17 01/30/18			
17-03622	18	20044	AXON ENTERPRISES, INC.	TASER ASSURANCE PLAN DOCK 2	0.00	R	12/04/17 01/30/18			
17-03622	19	20044	AXON ENTERPRISES, INC.	WALL MOUNT BRACKET ASSEMBY	0.00	R	12/04/17 01/30/18			
17-03622	20	20044	AXON ENTERPRISES, INC.	BASIC EVIDENCE.COM LICENSE	1,731.34	R	12/04/17 01/30/18			
17-03622	21	20044	AXON ENTERPRISES, INC.	EVIDENCE.COM INCLUDED STORAGE	0.00	R	12/04/17 01/30/18			
17-03622	22	20044	AXON ENTERPRISES, INC.	PRO EVIDENCE.COM LICENSE YEAR	421.18	R	12/04/17 01/30/18			
17-03622	23	20044	AXON ENTERPRISES, INC.	EVIDENCE.COM INCLUDED STORAGE	0.00	R	12/04/17 01/30/18			
17-03622	24	20044	AXON ENTERPRISES, INC.	EVIDENCE.COM STORAGE # 85035	975.00	R	12/04/17 01/30/18			
					3,255.62					
7-01-25-270-540-205			SHERIFF/CLOTHING/UNIFORM							
17-03707	1	05243	EAGLE POINT GUN	.40 CAL. TARGET AMMO - AE40R3	1,739.78	R	12/14/17 01/23/18			
7-01-25-270-540-207			SHERIFF/FEES OTHER							
17-03673	1	19317	STATE OF NJ TOXICOLOGY LAB *	DRUG TESTING - 9/14/17	45.00	R	12/13/17 02/06/18			
7-01-25-270-540-214			SHERIFF/K9 EQUIP.							
17-03619	1	20696	TRIPWIRE OPERATIONS GROUP *	K9 EXPLOSIVES KIT: PACKAGE # 1	2,315.00	R	12/04/17 01/30/18			

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Enc Date	Date	Type
7-01-25-270-540-215	SHERIFF/OFFICE COMPUTER						
17-03559	1 23735	W. B. MASON COMPANY, INC ~* SUPPLY ORDER #5053191044	0.00	R	11/30/17	02/02/18	
17-03559	2 23735	W. B. MASON COMPANY, INC ~* AAGSK2400 RULED DESK PAD	30.24	R	11/30/17	02/02/18	
17-03559	3 23735	W. B. MASON COMPANY, INC ~* EYEAZ38PZ WATCH BATTERY A23	81.36	R	11/30/17	02/02/18	
17-03559	4 23735	W. B. MASON COMPANY, INC ~* DUCCS556PK PACKING TAPE	8.77	R	11/30/17	02/02/18	
17-03559	5 23735	W. B. MASON COMPANY, INC ~* UNV80102 LASR PRINTER PERM	37.26	R	11/30/17	02/02/18	
17-03559	6 23735	W. B. MASON COMPANY, INC ~* QUA43562 9X12 ENVELOPES	31.98	R	11/30/17	02/02/18	
17-03559	7 23735	W. B. MASON COMPANY, INC ~* EYEEN C BATTERIES	54.06	R	11/30/17	02/02/18	
17-03559	8 23735	W. B. MASON COMPANY, INC ~* EYEEN91 AA BATTERIES	47.26	R	11/30/17	02/02/18	
17-03559	9 23735	W. B. MASON COMPANY, INC ~* AAGG59000 WEEKLY PLANNER	24.79	R	11/30/17	02/02/18	
17-03559	10 23735	W. B. MASON COMPANY, INC ~* EYE522FP4 9VOLT BATTERIES	26.22	R	11/30/17	02/02/18	
17-03617	1 13625	MORPHOTRAK LLC	10,567.63	R	12/04/17	02/06/18	
			10,909.57				
7-01-25-270-540-216	SHERIFF/SUPPLIES OTHER						
17-02757	1 18740	R & R RADAR, INC ~* RADAR UNIT REPAIR	82.50	R	09/21/17	02/06/18	17-90059
17-03266	1 23043	WILLIAMS AUTO PARTS ~* VEHICLE PARTS - FLOOR LINERS	410.49	R	11/17/17	01/26/18	180368
17-03540	1 18091	RACITE, JOSEPH F FIRE EXTINGUISHER INSPECTION	0.00	R	11/30/17	01/24/18	216940
17-03540	2 18091	RACITE, JOSEPH F INSPECTIONS	74.75	R	11/30/17	01/24/18	216940
17-03540	3 18091	RACITE, JOSEPH F 5 LBS EXT 6YR RECHARGED	127.50	R	11/30/17	01/24/18	216940
17-03540	4 18091	RACITE, JOSEPH F 5 LBS EXT RECHARGED	27.50	R	11/30/17	01/24/18	216940
17-03540	5 18091	RACITE, JOSEPH F DOT LABEL	3.00	R	11/30/17	01/24/18	216940
17-03540	6 18091	RACITE, JOSEPH F NECK O RINGS	3.50	R	11/30/17	01/24/18	216940
17-03540	7 18091	RACITE, JOSEPH F KIDDE NECK O'RINGS	2.20	R	11/30/17	01/24/18	216940
17-03540	8 18091	RACITE, JOSEPH F HOSEBAND	5.00	R	11/30/17	01/24/18	216940
18-00103	3 04926	DEER PARK SPRING WATER ~* SHERIFF #435045729	21.93	R	01/25/18	02/06/18	
18-00103	4 04926	DEER PARK SPRING WATER ~* SHERIFF #435045737	38.50	R	01/25/18	02/06/18	
			796.87				
		Ext'd Total: SHERIFF	19,061.84				
		Department Total:	19,061.84				
Ext'd:	PROSECUTOR						
7-01-25-275-575-201	PROSECUTOR/ADV & PRINT						
17-02801	1 14816	NJ ADVANCE MEDIA AD NUMBER: 0004425918	44.70	R	09/29/17	01/24/18	
17-03475	1 16367	PRINTERS OF SALEM COUNTY ~* BUSINESS CARDS	164.00	R	11/30/17	01/24/18	
			208.70				

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Date	Chk/Void	PO
									Date	Date	Date	Type
7-01-25-275-575-202			PROSECUTOR/CONTRACT OTHER									
17-03170	1	07038	WELLS FARGO FINANCIAL SERVICES	COPIER LEASE FOR TWO RICOH	541.94	R			11/03/17	01/23/18		
17-03340	1	20933	THOMSON REUTERS-WEST	WESTLAW FOR THE SALEM COUNTY	656.10	R			11/22/17	01/26/18		
17-03340	2	20933	THOMSON REUTERS-WEST	CLEAR PLUS WEB ANALYTICS	445.00	R			11/22/17	01/26/18		
17-03341	1	20933	THOMSON REUTERS-WEST	WESTLAW FOR THE SALEM COUNTY	667.66	R			11/22/17	01/26/18		
17-03341	2	20933	THOMSON REUTERS-WEST	CLEAR PLUS WEB ANALYTICS	445.00	R			11/22/17	02/07/18		
17-03342	1	20933	THOMSON REUTERS-WEST	WESTLAW FOR THE SALEM COUNTY	662.66	R			11/22/17	02/02/18		
17-03342	2	20933	THOMSON REUTERS-WEST	CLEAR PLUS WEB ANALYTICS	445.00	R			11/22/17	02/02/18		
17-03347	1	11015	KONICA MINOLTA	COPIER LEASE FOR THE SALEM	247.54	R			11/22/17	02/05/18		
17-03348	1	20933	THOMSON REUTERS-WEST	ASSURED PRINT PRICING	74.47	R			11/22/17	01/26/18		
17-03348	2	20933	THOMSON REUTERS-WEST	NJ CRIMINAL JUSTICE AND MOTOR	68.10	R			11/22/17	01/26/18		
17-03348	3	20933	THOMSON REUTERS-WEST	NJ DRUNK DRIVING LAW SUB	47.70	R			11/22/17	01/26/18		
17-03348	4	20933	THOMSON REUTERS-WEST	NJ PRACTICE V31-32 CRIMINAL	34.08	R			11/22/17	01/26/18		
17-03349	1	20933	THOMSON REUTERS-WEST	ASSURED PRINT PRICING	74.47	R			11/22/17	01/26/18		
17-03349	2	20933	THOMSON REUTERS-WEST	NJ CRIMINAL JUSTICE AND MOTOR	68.10	R			11/22/17	01/26/18		
17-03349	3	20933	THOMSON REUTERS-WEST	NJ DRUNK DRIVING LAW SUB	47.70	R			11/22/17	01/26/18		
17-03349	4	20933	THOMSON REUTERS-WEST	NJ PRACTICE V31-32 CRIMINAL	34.08	R			11/22/17	01/26/18		
18-00103	9	04926	DEER PARK SPRING WATER	PROSECUTOR #435146345	105.72	R			01/25/18	02/06/18		
18-00103	10	04926	DEER PARK SPRING WATER	PROSECUTOR #435146402	3.99	R			01/25/18	02/06/18		
18-00103	16	04926	DEER PARK SPRING WATER	PROSECUTOR #436767388	33.91	R			01/25/18	02/06/18		
					4,703.22							
7-01-25-275-575-206			PROSECUTOR/EQUIP FURN									
17-03498	1	19659	SIRCHIE FINGER PRINT LAB	*~ ITEM: MARK2007	71.95	R			11/30/17	01/25/18		
17-03498	2	19659	SIRCHIE FINGER PRINT LAB	*~ SHIPPING & HANDLING	12.50	R			11/30/17	01/25/18		
17-03499	1	12311	LAWMENS SUPPLY CO OF NJ	*~ PERFORMANCE L/S POLO-BLK-M	78.00	R			11/30/17	02/06/18		
17-03499	2	12311	LAWMENS SUPPLY CO OF NJ	*~ GARRISON BELT 1 3/4IN	50.00	R			11/30/17	02/06/18		
17-03499	3	12311	LAWMENS SUPPLY CO OF NJ	*~ SEW BADGE PATCH	10.00	R			11/30/17	02/06/18		
17-03499	4	12311	LAWMENS SUPPLY CO OF NJ	*~ STRYKE PANT W/FLEX-TEC TM	177.00	R			11/30/17	02/06/18		
17-03499	5	12311	LAWMENS SUPPLY CO OF NJ	*~ WM STRYKE PANT	177.00	R			11/30/17	02/06/18		
17-03499	6	12311	LAWMENS SUPPLY CO OF NJ	*~ ATAC 8" BOOT W/SD ZIP	82.00	R			11/30/17	02/06/18		
17-03499	7	12311	LAWMENS SUPPLY CO OF NJ	*~ ATAC 8" BOOT W/SD ZIP	82.00	R			11/30/17	02/06/18		
17-03499	8	12311	LAWMENS SUPPLY CO OF NJ	*~ WATCH CAP	12.50	R			11/30/17	02/06/18		
17-03499	9	12311	LAWMENS SUPPLY CO OF NJ	*~ WATCH CAP	12.50	R			11/30/17	02/06/18		
17-03499	10	12311	LAWMENS SUPPLY CO OF NJ	*~ RIPSTOP TDU PANTS-	82.00	R			11/30/17	02/06/18		
17-03499	11	12311	LAWMENS SUPPLY CO OF NJ	*~ WOMEN RIPSTOP TDU PANTS-	82.00	R			11/30/17	02/06/18		
17-03499	12	12311	LAWMENS SUPPLY CO OF NJ	*~ TACLITE PRO PANTS	82.00	R			11/30/17	02/06/18		
17-03499	13	12311	LAWMENS SUPPLY CO OF NJ	*~ WOMEN TACLITE PANTS	41.00	R			11/30/17	02/06/18		
17-03505	1	05243	EAGLE POINT GUN	FEDERAL ,40-AE40R1	3,231.02	R			11/30/17	02/05/18		

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Enc Date	Date	Type
					Date	Invoice	
7-01-25-275-575-206	PROSECUTOR/EQUIP FURN	Continued					
17-03505 2 05243	EAGLE POINT GUN	FEDERAL .40-P40HST1	1,234.68	R	11/30/17	02/05/18	
17-03505 3 05243	EAGLE POINT GUN	FEDERAL .223-XM193	960.36	R	11/30/17	02/05/18	
17-03505 4 05243	EAGLE POINT GUN	FEDERAL .223-T223F	1,370.20	R	11/30/17	02/05/18	
M8-00044 1 03021	COMCAST CABLE	8499050750023638 12/24-1/23	32.30	R	02/05/18	02/05/18	
M8-00045 1 03021	COMCAST CABLE	8499050750023646 12/23-1/22/18	35.71	R	02/05/18	02/05/18	
M8-00060 1 13238	HARRIS, JULIE	police academy supplies	194.96	R	02/06/18	02/06/18	
			8,111.68				
7-01-25-275-575-208	PROSECUTOR/MEAL REIMB	LUNCH	7.90	R	01/24/18	01/24/18	
M8-00024 2 13245	MAIDEN, WAYNE						
7-01-25-275-575-209	PROSECUTOR/MILEAGE/TOLLS	TOLLS	13.05	R	01/24/18	01/24/18	
M8-00024 1 13245	MAIDEN, WAYNE						
7-01-25-275-575-216	PROSECUTOR/OFFICE SUPPLIES						
17-03471 1 23735	W. B. MASON COMPANY, INC	~* DESKTOP TAPE DISPENSER	1.94	R	11/30/17	02/02/18	
17-03471 2 23735	W. B. MASON COMPANY, INC	~* COLOR CODING LABEL NEON ORANGE	2.55	R	11/30/17	02/02/18	
17-03471 3 23735	W. B. MASON COMPANY, INC	~* CALENDAR BASE BLACK 3 1/2X6	16.38	R	11/30/17	02/02/18	
17-03471 4 23735	W. B. MASON COMPANY, INC	~* OFFICE SCISSORS	20.34	R	11/30/17	02/02/18	
17-03471 5 23735	W. B. MASON COMPANY, INC	~* ORIGINAL PADS 4X6 LINED	13.85	R	11/30/17	02/02/18	
17-03471 6 23735	W. B. MASON COMPANY, INC	~* COPY PAPER 8 1/2 X 11	173.39	R	11/30/17	02/02/18	
17-03471 7 23735	W. B. MASON COMPANY, INC	~* WEEKLY/MONTHLY PLANNER BLACK	59.49	R	11/30/17	02/02/18	
17-03471 8 23735	W. B. MASON COMPANY, INC	~* SHREDDER BAGS	199.98	R	11/30/17	02/02/18	
17-03521 1 23735	W. B. MASON COMPANY, INC	~* PRESSBOARD FOLDER, LEGAL,	29.14	R	11/30/17	02/02/18	
			517.06				
7-01-25-275-575-218	PROSECUTOR/MISC						
17-02953 4 01139	ATLANTIC TACTICAL	* ~ BALANCE OF ORDER NOT HSGP BAL	24.06	R	10/19/17	01/22/18	
17-03338 1 09812	INMATE SERVICES CORP	* ~ EXTRADITION-CLIFFORD JOHNSON	500.00	R	11/22/17	02/05/18	
17-03351 1 19518	SUPPRESSION SYSTEMS, INC	* ~ SEMI-ANNUAL INSPECTIONS-DEC.	1,350.00	R	11/22/17	02/06/18	
17-03508 1 09812	INMATE SERVICES CORP	* ~ EXTRADITION-WALTER HARRIS	4,500.00	R	11/30/17	02/05/18	
17-03549 1 15179	INSPIRA OCCUPATIONAL HEALTH	* ~ DRUG SCREEN LAW ENFORCEMENT	885.00	R	11/30/17	02/06/18	
17-03677 1 09812	INMATE SERVICES CORP	* ~ EXTRADITION-MICHELLE HOUSTON	775.00	R	12/13/17	02/05/18	

Account	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date	Chk/Void Date	PO Type
7-01-25-275-575-218	PROSECUTOR/MISC	Continued						
17-03688 1 15179	INSPIRA OCCUPATIONAL HEALTH *~ DRUG SCREEN		90.00	R		12/13/17 02/06/18		
			8,124.06					
	Extd Total: PROSECUTOR		21,685.67					
	Department Total:		21,685.67					
Extid: JAIL								
7-01-25-280-580-201	JAIL/ADV & PRINT							
17-03686 1 16367	PRINTERS OF SALEM COUNTY *~ BUSINESS CARDS FOR CHIEF BELL		60.00	R		12/13/17 01/24/18		
7-01-25-280-580-202	JAIL/CONTRACT OTHER							
17-01841 7 03288	AT & T MOBILITY *~ 11/24-12/23		641.36	R		06/30/17 01/23/18		B
17-02035 7 12283	KYOCERA DOC SOLUTIONS AMERICA DECEMBER		1,280.56	R		07/20/17 01/24/18		B
			1,921.92					
7-01-25-280-580-205	JAIL/CLOTHING/UNIFORM							
17-03289 1 01278	ACTION UNIFORM CO., LLC UNIFORMS FOR OFFICERS		0.00	R		11/17/17 01/22/18		17111
17-03289 2 01278	ACTION UNIFORM CO., LLC BRIAN MAY VOUCHER #10-0052-17		0.00	R		11/17/17 01/22/18		17111
17-03289 3 01278	ACTION UNIFORM CO., LLC #92280 TROUSERS		95.00	R		11/17/17 01/22/18		17111
17-03289 4 01278	ACTION UNIFORM CO., LLC #319N L/S SHIRT		79.00	R		11/17/17 01/22/18		17111
17-03289 5 01278	ACTION UNIFORM CO., LLC CARLA JEFFERSON		0.00	R		11/17/17 01/22/18		17111
17-03289 6 01278	ACTION UNIFORM CO., LLC #92280 TROUSERS		95.00	R		11/17/17 01/22/18		17111
17-03289 7 01278	ACTION UNIFORM CO., LLC #319N L/S SHIRT		79.00	R		11/17/17 01/22/18		17111
17-03289 8 01278	ACTION UNIFORM CO., LLC CARL HUFF VOUCHER #10-55-17		0.00	R		11/17/17 01/22/18		17111
17-03289 9 01278	ACTION UNIFORM CO., LLC #92280 TROUSERS		95.00	R		11/17/17 01/22/18		17111
17-03289 10 01278	ACTION UNIFORM CO., LLC #319N L/S SHIRT		79.00	R		11/17/17 01/22/18		17111
17-03289 11 01278	ACTION UNIFORM CO., LLC Y JONES VOUCHER #10-0063-17		0.00	R		11/17/17 01/22/18		17111
17-03289 12 01278	ACTION UNIFORM CO., LLC TROUSERS #E9025R		300.00	R		11/17/17 01/22/18		17111
17-03289 13 01278	ACTION UNIFORM CO., LLC #31R5826 L/S SHIRT		150.00	R		11/17/17 01/22/18		17111
17-03289 14 01278	ACTION UNIFORM CO., LLC SWEATER		55.00	R		11/17/17 01/22/18		17111
17-03289 15 01278	ACTION UNIFORM CO., LLC TIMBERLAND BOOTS		189.00	R		11/17/17 01/22/18		17111
17-03289 16 01278	ACTION UNIFORM CO., LLC SHERRY KENT		0.00	R		11/17/17 01/22/18		17111
17-03289 17 01278	ACTION UNIFORM CO., LLC #81R5826 S/S SHIRTS		300.00	R		11/17/17 01/22/18		17111
17-03289 18 01278	ACTION UNIFORM CO., LLC TIMBERLAND TACTICAL SHOE		189.00	R		11/17/17 01/22/18		17111
17-03289 19 01278	ACTION UNIFORM CO., LLC C WOLLET VOUCHER #10-0142-17		0.00	R		11/17/17 01/22/18		17111
17-03289 20 01278	ACTION UNIFORM CO., LLC L/S POLO		64.00	R		11/17/17 01/22/18		17111
17-03289 21 01278	ACTION UNIFORM CO., LLC S/S POLO		60.00	R		11/17/17 01/22/18		17111

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
7-01-25-280-580-205			JAIL/CLOTHING/UNIFORM	Continued						
17-03289	22	01278	ACTION UNIFORM CO., LLC	D AYARS JR VOUCHER #10-0071-17	0.00	R	11/17/17	01/22/18	17111	
17-03289	23	01278	ACTION UNIFORM CO., LLC	#92280 TROUSER	95.00	R	11/17/17	01/22/18	17111	
17-03289	24	01278	ACTION UNIFORM CO., LLC	#313N L/S SHIRT	79.00	R	11/17/17	01/22/18	17111	
17-03289	25	01278	ACTION UNIFORM CO., LLC	IBBOTSON VOUCHER #10-0069-17	0.00	R	11/17/17	01/22/18	17111	
17-03289	26	01278	ACTION UNIFORM CO., LLC	#E9025R TROUSER	0.00	R	11/17/17	01/22/18	17111	
17-03289	27	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	11/17/17	01/22/18	17111	
17-03289	28	01278	ACTION UNIFORM CO., LLC	S/S POLO	60.00	R	11/17/17	01/22/18	17111	
17-03289	29	01278	ACTION UNIFORM CO., LLC	MOCK TURTLENECK DICKIE	0.00	R	11/17/17	01/22/18	17111	
17-03289	30	01278	ACTION UNIFORM CO., LLC	BOMBER JACKET	0.00	R	11/17/17	01/22/18	17111	
17-03289	31	01278	ACTION UNIFORM CO., LLC	BB HAT	18.00	R	11/17/17	01/22/18	17111	
17-03289	32	01278	ACTION UNIFORM CO., LLC	S:11 ATAC BOOTS	0.00	R	11/17/17	01/22/18	17111	
17-03289	33	01278	ACTION UNIFORM CO., LLC	J RHOADS VOUCHER #10-0065-17	0.00	R	11/17/17	01/22/18	17111	
17-03289	34	01278	ACTION UNIFORM CO., LLC	#E9025R TROUSERS	150.00	R	11/17/17	01/22/18	17111	
17-03289	35	01278	ACTION UNIFORM CO., LLC	S/S ARMOR SKIN SHIRT	138.00	R	11/17/17	01/22/18	17111	
17-03289	36	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	11/17/17	01/22/18	17111	
17-03289	37	01278	ACTION UNIFORM CO., LLC	L/S POLO	64.00	R	11/17/17	01/22/18	17111	
17-03289	38	01278	ACTION UNIFORM CO., LLC	S/S POLO	60.00	R	11/17/17	01/22/18	17111	
17-03289	39	01278	ACTION UNIFORM CO., LLC	S:11 ATAC BOOTS	189.00	R	11/17/17	01/22/18	17111	
17-03289	40	01278	ACTION UNIFORM CO., LLC	GEORGE ROANE #10-0058-17	0.00	R	11/17/17	01/22/18	17111	
17-03289	41	01278	ACTION UNIFORM CO., LLC	#E9025R TROUSER	225.00	R	11/17/17	01/22/18	17111	
17-03289	42	01278	ACTION UNIFORM CO., LLC	L/S ARMOR SKIN SHIRT	207.00	R	11/17/17	01/22/18	17111	
17-03289	43	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	11/17/17	01/22/18	17111	
17-03289	44	01278	ACTION UNIFORM CO., LLC	THORGOOD PARATROOPER BOOTS	189.00	R	11/17/17	01/22/18	17111	
17-03289	45	01278	ACTION UNIFORM CO., LLC	R LANGLEY VOUCHER #10-0054-17	0.00	R	11/17/17	01/22/18	17111	
17-03289	46	01278	ACTION UNIFORM CO., LLC	#E9025R TROUSERS	225.00	R	11/17/17	01/22/18	17111	
17-03289	47	01278	ACTION UNIFORM CO., LLC	S/S ARMOR SKIN SHIRT	207.00	R	11/17/17	01/22/18	17111	
17-03289	48	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	11/17/17	01/22/18	17111	
17-03289	49	01278	ACTION UNIFORM CO., LLC	S:11 ATAC BOOTS	189.00	R	11/17/17	01/22/18	17111	
17-03289	50	01278	ACTION UNIFORM CO., LLC	JULIE HOGLEN #10-0013-17	0.00	R	11/17/17	01/22/18	17111	
17-03289	51	01278	ACTION UNIFORM CO., LLC	#E9025R TROUSERS	150.00	R	11/17/17	01/22/18	17111	
17-03289	52	01278	ACTION UNIFORM CO., LLC	L/S ARMOR SKIN SHIRT	138.00	R	11/17/17	01/22/18	17111	
17-03289	53	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	11/17/17	01/22/18	17111	
17-03289	54	01278	ACTION UNIFORM CO., LLC	SWEATER	55.00	R	11/17/17	01/22/18	17111	
17-03289	55	01278	ACTION UNIFORM CO., LLC	J TRULL VOUCHER #10-0017-17	0.00	R	11/17/17	01/22/18	17111	
17-03289	56	01278	ACTION UNIFORM CO., LLC	L/S ARMOR SKIN SHIRT	138.00	R	11/17/17	01/22/18	17111	
17-03289	57	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	11/17/17	01/22/18	17111	
17-03289	58	01278	ACTION UNIFORM CO., LLC	L/S POLO SHIRT	64.00	R	11/17/17	01/22/18	17111	
17-03289	59	01278	ACTION UNIFORM CO., LLC	THORGOOD PARATROOPER BOOTS	378.00	R	11/17/17	01/22/18	17111	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Enc Date	Chk/Void	PO
P.O. Id	Item Vendor				Date	Date	Date	Type
7-01-25-280-580-205	JAIL/CLOTHING/UNIFORM	Continued						
17-03289	60 01278	ACTION UNIFORM CO., LLC	0.00	R	11/17/17	01/22/18	17111	
17-03289	61 01278	ACTION UNIFORM CO., LLC	345.00	R	11/17/17	01/22/18	17111	
17-03289	62 01278	ACTION UNIFORM CO., LLC	64.00	R	11/17/17	01/22/18	17111	
17-03289	63 01278	ACTION UNIFORM CO., LLC	60.00	R	11/17/17	01/22/18	17111	
17-03289	64 01278	ACTION UNIFORM CO., LLC	150.00	R	11/17/17	01/22/18	17111	
17-03289	65 01278	ACTION UNIFORM CO., LLC	32.00	R	11/17/17	01/22/18	17111	
17-03289	66 01278	ACTION UNIFORM CO., LLC	24.00	R	11/17/17	01/22/18	17111	
17-03289	67 01278	ACTION UNIFORM CO., LLC	24.00	R	11/17/17	01/22/18	17111	
17-03289	68 01278	ACTION UNIFORM CO., LLC	0.00	R	11/17/17	01/22/18	17111	
17-03289	69 01278	ACTION UNIFORM CO., LLC	138.00	R	11/17/17	01/22/18	17111	
17-03289	70 01278	ACTION UNIFORM CO., LLC	225.00	R	11/17/17	01/22/18	17111	
17-03289	71 01278	ACTION UNIFORM CO., LLC	199.00	R	11/17/17	01/22/18	17111	
17-03289	72 01278	ACTION UNIFORM CO., LLC	79.00	R	11/17/17	01/22/18	17111	
17-03289	73 01278	ACTION UNIFORM CO., LLC	32.00	R	11/17/17	01/22/18	17111	
17-03289	74 01278	ACTION UNIFORM CO., LLC	24.00	R	11/17/17	01/22/18	17111	
17-03289	75 01278	ACTION UNIFORM CO., LLC	0.00	R	11/17/17	01/22/18	17111	
17-03289	76 01278	ACTION UNIFORM CO., LLC	150.00	R	11/17/17	01/22/18	17111	
17-03289	77 01278	ACTION UNIFORM CO., LLC	138.00	R	11/17/17	01/22/18	17111	
17-03289	78 01278	ACTION UNIFORM CO., LLC	138.00	R	11/17/17	01/22/18	17111	
17-03289	79 01278	ACTION UNIFORM CO., LLC	98.00	R	11/17/17	01/22/18	17111	
17-03289	80 01278	ACTION UNIFORM CO., LLC	189.00	R	11/17/17	01/22/18	17111	
17-03289	81 01278	ACTION UNIFORM CO., LLC	0.00	R	11/17/17	01/22/18	17111	
17-03289	82 01278	ACTION UNIFORM CO., LLC	64.00	R	11/17/17	01/22/18	17111	
17-03289	83 01278	ACTION UNIFORM CO., LLC	60.00	R	11/17/17	01/22/18	17111	
17-03289	84 01278	ACTION UNIFORM CO., LLC	155.00	R	11/17/17	01/22/18	17111	
17-03289	85 01278	ACTION UNIFORM CO., LLC	18.00	R	11/17/17	01/22/18	17111	
17-03289	86 01278	ACTION UNIFORM CO., LLC	0.00	R	11/17/17	01/22/18	17111	
17-03289	87 01278	ACTION UNIFORM CO., LLC	398.00	R	11/17/17	01/22/18	17111	
17-03289	88 01278	ACTION UNIFORM CO., LLC	36.00	R	11/17/17	01/22/18	17111	
17-03289	89 01278	ACTION UNIFORM CO., LLC	0.00	R	11/17/17	01/22/18	17111	
17-03289	90 01278	ACTION UNIFORM CO., LLC	60.00	R	11/17/17	01/22/18	17111	
17-03289	91 01278	ACTION UNIFORM CO., LLC	150.00	R	11/17/17	01/22/18	17111	
17-03289	92 01278	ACTION UNIFORM CO., LLC	378.00	R	11/17/17	01/22/18	17111	
17-03289	93 01278	ACTION UNIFORM CO., LLC	79.00	R	11/17/17	01/22/18	17111	
17-03289	94 01278	ACTION UNIFORM CO., LLC	0.00	R	11/17/17	01/22/18	17111	
17-03289	95 01278	ACTION UNIFORM CO., LLC	64.00	R	11/17/17	01/22/18	17111	
17-03289	96 01278	ACTION UNIFORM CO., LLC	60.00	R	11/17/17	01/22/18	17111	
17-03289	97 01278	ACTION UNIFORM CO., LLC	0.00	R	11/17/17	01/22/18	17111	



Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice Date	PO Type
7-01-25-280-580-205	JAIL/CLOTHING/UNIFORM	Continued						
17-03289 98 01278	ACTION UNIFORM CO., LLC	#319N L/S SHIRT	79.00	R	11/17/17 01/22/18		17111	
17-03289 99 01278	ACTION UNIFORM CO., LLC	ZIMMERMAN VOUCHER #10-0123-17	0.00	R	11/17/17 01/22/18		17111	
17-03289 100 01278	ACTION UNIFORM CO., LLC	#39310 TROUSERS	225.00	R	11/17/17 01/22/18		17111	
17-03289 101 01278	ACTION UNIFORM CO., LLC	ZIMMERMAN VOUCHER #10-0124-17	0.00	R	11/17/17 01/22/18		17111	
17-03289 102 01278	ACTION UNIFORM CO., LLC	L/S BLACK BUTTON DOWN	300.00	R	11/17/17 01/22/18		17111	
17-03289 103 01278	ACTION UNIFORM CO., LLC	R TUTHILL VOUCHER #10-0073-17	0.00	R	11/17/17 01/22/18		17111	
17-03289 104 01278	ACTION UNIFORM CO., LLC	#31R5826 L/S SHIRT	225.00	R	11/17/17 01/22/18		17111	
17-03289 105 01278	ACTION UNIFORM CO., LLC	DIONNE STILL VOUCHER 10-0149-1	0.00	R	11/17/17 01/22/18		17111	
17-03289 106 01278	ACTION UNIFORM CO., LLC	#81R5826 S/S SHIRT	150.00	R	11/17/17 01/22/18		17111	
17-03289 107 01278	ACTION UNIFORM CO., LLC	C EDWARDS VOUCHER #10-0151-17	0.00	R	11/17/17 01/22/18		17111	
17-03289 108 01278	ACTION UNIFORM CO., LLC	#31R5826 L/S SHIRT	225.00	R	11/17/17 01/22/18		17111	
17-03289 109 01278	ACTION UNIFORM CO., LLC	W. LIBER VOUCHER #10-0106-17	0.00	R	11/17/17 01/22/18		17111	
17-03289 110 01278	ACTION UNIFORM CO., LLC	#31R5826 L/S SHIRT	225.00	R	11/17/17 01/22/18		17111	
17-03289 111 01278	ACTION UNIFORM CO., LLC	K. RUBIO VOUCHER #10-0126-17	0.00	R	11/17/17 01/22/18		17111	
17-03289 112 01278	ACTION UNIFORM CO., LLC	#31R5826 L/S SHIRT	150.00	R	11/17/17 01/22/18		17111	
17-03289 113 01278	ACTION UNIFORM CO., LLC	B MILLER VOUCHER #10-0095-17	0.00	R	11/17/17 01/22/18		17111	
17-03289 114 01278	ACTION UNIFORM CO., LLC	#31R5826 L/S SHIRT	75.00	R	11/17/17 01/22/18		17111	
17-03289 115 01278	ACTION UNIFORM CO., LLC	#81R5826 S/S SHIRT	225.00	R	11/17/17 01/22/18		17111	
17-03289 116 01278	ACTION UNIFORM CO., LLC	L. MELLER VOUCHER #10-0027-17	0.00	R	11/17/17 01/22/18		17111	
17-03289 117 01278	ACTION UNIFORM CO., LLC	#E9025R TROUSERS	225.00	R	11/17/17 01/22/18		17111	
17-03289 118 01278	ACTION UNIFORM CO., LLC	#31R5826 L/S SHIRT	225.00	R	11/17/17 01/22/18		17111	
17-03289 119 01278	ACTION UNIFORM CO., LLC	#81R5826 S/S SHIRT	225.00	R	11/17/17 01/22/18		17111	
17-03289 120 01278	ACTION UNIFORM CO., LLC	BELT	34.00	R	11/17/17 01/22/18		17111	
17-03289 121 01278	ACTION UNIFORM CO., LLC	A NOBLES VOUCHER #10-0086-17	0.00	R	11/17/17 01/22/18		17111	
17-03289 122 01278	ACTION UNIFORM CO., LLC	#31R5826 L/S SHIRT	150.00	R	11/17/17 01/22/18		17111	
17-03289 123 01278	ACTION UNIFORM CO., LLC	#81R5826 S/S SHIRT	150.00	R	11/17/17 01/22/18		17111	
17-03289 124 01278	ACTION UNIFORM CO., LLC	J DANKS VOUCHER #10-0123-17	0.00	R	11/17/17 01/22/18		17111	
17-03289 125 01278	ACTION UNIFORM CO., LLC	#31R5826 L/S SHIRT	225.00	R	11/17/17 01/22/18		17111	
17-03289 126 01278	ACTION UNIFORM CO., LLC	D. BURNS VOUCHER #10-0115-17	0.00	R	11/17/17 01/22/18		17111	
17-03289 127 01278	ACTION UNIFORM CO., LLC	#31R5826 L/S SHIRT	150.00	R	11/17/17 01/22/18		17111	
17-03289 128 01278	ACTION UNIFORM CO., LLC	W HITCHNER VOUCHER #10-0144-17	0.00	R	11/17/17 01/22/18		17111	
17-03289 129 01278	ACTION UNIFORM CO., LLC	OFFICER ID WALLET	35.00	R	11/17/17 01/22/18		17111	
17-03289 130 01278	ACTION UNIFORM CO., LLC	SHARON SHAFER #10-0050-17	0.00	R	11/17/17 01/22/18		17111	
17-03289 131 01278	ACTION UNIFORM CO., LLC	#E9025R TROUSERS	150.00	R	11/17/17 01/22/18		17111	
17-03289 132 01278	ACTION UNIFORM CO., LLC	TIMBERLAND TACTICAL SHOE	378.00	R	11/17/17 01/22/18		17111	
17-03289 133 01278	ACTION UNIFORM CO., LLC	M. MURPHY VOUCHER #10-0061-17	0.00	R	11/17/17 01/22/18		17111	
17-03289 134 01278	ACTION UNIFORM CO., LLC	#E9025R TROUSERS	225.00	R	11/17/17 01/22/18		17111	
17-03289 135 01278	ACTION UNIFORM CO., LLC	#31R5826 L/S SHIRT	150.00	R	11/17/17 01/22/18		17111	

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P.O. Id	Item Vendor				Date	Date	Date	Type
7-01-25-280-580-205	JAIL/CLOTHING/UNIFORM	Continued						
17-03289 136 01278	ACTION UNIFORM CO., LLC	#815826 S/S SHIRT	150.00	R	11/17/17	01/22/18	17111	
17-03289 137 01278	ACTION UNIFORM CO., LLC	THOROGOOD PARATROOPER BOOTS	0.00	R	11/17/17	01/22/18	17111	
17-03289 138 01278	ACTION UNIFORM CO., LLC	D RICH VOUCHER #10-0103-17	0.00	R	11/17/17	01/22/18	17111	
17-03289 139 01278	ACTION UNIFORM CO., LLC	S/S POLO	60.00	R	11/17/17	01/22/18	17111	
17-03289 140 01278	ACTION UNIFORM CO., LLC	SWEATER	55.00	R	11/17/17	01/22/18	17111	
17-03289 141 01278	ACTION UNIFORM CO., LLC	#6120 BOMBER JACKET	155.00	R	11/17/17	01/22/18	17111	
17-03289 142 01278	ACTION UNIFORM CO., LLC	BB HAT	18.00	R	11/17/17	01/22/18	17111	
17-03289 143 01278	ACTION UNIFORM CO., LLC	J WATT VOUCHER #10-0022-17	0.00	R	11/17/17	01/22/18	17111	
17-03289 144 01278	ACTION UNIFORM CO., LLC	BB HATS	72.00	R	11/17/17	01/22/18	17111	
17-03289 145 01278	ACTION UNIFORM CO., LLC	5:11 ATAC BOOTS	189.00	R	11/17/17	01/22/18	17111	
17-03300 1 01278	ACTION UNIFORM CO., LLC	GOLD NJ BUTTONS INV #16504	160.00	R	11/17/17	01/22/18	16504	
17-03630 1 01278	ACTION UNIFORM CO., LLC	OFFICERS UNIFORMS	0.00	R	12/08/17	01/22/18	17358	
17-03630 2 01278	ACTION UNIFORM CO., LLC	S DESMOND VOUCHER #10-0035-17	0.00	R	12/08/17	01/22/18	17358	
17-03630 3 01278	ACTION UNIFORM CO., LLC	L/S POLO NAVY	60.00	R	12/08/17	01/22/18	17358	
17-03630 4 01278	ACTION UNIFORM CO., LLC	BELT	24.00	R	12/08/17	01/22/18	17358	
17-03630 5 01278	ACTION UNIFORM CO., LLC	BB CAP	18.00	R	12/08/17	01/22/18	17358	
17-03630 6 01278	ACTION UNIFORM CO., LLC	TIMBERLAND TACTICAL OXFORD	189.00	R	12/08/17	01/22/18	17358	
17-03630 7 01278	ACTION UNIFORM CO., LLC	M HARMON VOUCHER #10-0157-17	0.00	R	12/08/17	01/22/18	17358	
17-03630 8 01278	ACTION UNIFORM CO., LLC	TOUSER #E9025R	300.00	R	12/08/17	01/22/18	17358	
17-03630 9 01278	ACTION UNIFORM CO., LLC	L/S SHIRT ARMOR SKIN	138.00	R	12/08/17	01/22/18	17358	
17-03630 10 01278	ACTION UNIFORM CO., LLC	BELT	24.00	R	12/08/17	01/22/18	17358	
17-03630 11 01278	ACTION UNIFORM CO., LLC	5:11 ATAC BOOTS	189.00	R	12/08/17	01/22/18	17358	
17-03630 12 01278	ACTION UNIFORM CO., LLC	S KROUGH VOUCHER #10-0072-17	0.00	R	12/08/17	01/22/18	17358	
17-03630 13 01278	ACTION UNIFORM CO., LLC	TROUSERS #E9025R	225.00	R	12/08/17	01/22/18	17358	
17-03630 14 01278	ACTION UNIFORM CO., LLC	L/S SHIRT ARMOR SKIN	138.00	R	12/08/17	01/22/18	17358	
17-03630 15 01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18	17358	
17-03630 16 01278	ACTION UNIFORM CO., LLC	BELT	24.00	R	12/08/17	01/22/18	17358	
17-03630 17 01278	ACTION UNIFORM CO., LLC	BB CAP NAVY	18.00	R	12/08/17	01/22/18	17358	
17-03630 18 01278	ACTION UNIFORM CO., LLC	5:11 ATAC BOOTS	189.00	R	12/08/17	01/22/18	17358	
17-03630 19 01278	ACTION UNIFORM CO., LLC	M DEMARIS VOUCHER #11-0161-17	0.00	R	12/08/17	01/22/18	17358	
17-03630 20 01278	ACTION UNIFORM CO., LLC	TROUSER DICKIES	177.00	R	12/08/17	01/22/18	17358	
17-03630 21 01278	ACTION UNIFORM CO., LLC	L/S SHIRT NAVY	180.00	R	12/08/17	01/22/18	17358	
17-03630 22 01278	ACTION UNIFORM CO., LLC	S/S T SHIRT TRAFFIC YELLOW	96.00	R	12/08/17	01/22/18	17358	
17-03630 23 01278	ACTION UNIFORM CO., LLC	HOODED SWEATSHIRT	38.00	R	12/08/17	01/22/18	17358	
17-03630 24 01278	ACTION UNIFORM CO., LLC	TIMBERLAND VALOR BOOTS	189.00	R	12/08/17	01/22/18	17358	
17-03630 25 01278	ACTION UNIFORM CO., LLC	M GRIFFITH VOUCHER #11-0159-17	0.00	R	12/08/17	01/22/18	17358	
17-03630 26 01278	ACTION UNIFORM CO., LLC	HOODED SWEATSHIRT	38.00	R	12/08/17	01/22/18	17358	
17-03630 27 01278	ACTION UNIFORM CO., LLC	5:11 ATAC BOOTS	189.00	R	12/08/17	01/22/18	17358	

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7-01-25-280-580-205			JAIL/CLOTHING/UNIFORM	Continued							
17-03630	28	01278	ACTION UNIFORM CO., LLC	B SOBKIW VOUCHER #10-0079-17	0.00	R	12/08/17	01/22/18		17358	
17-03630	29	01278	ACTION UNIFORM CO., LLC	L/S SHIRT #8781	207.00	R	12/08/17	01/22/18		17358	
17-03630	30	01278	ACTION UNIFORM CO., LLC	TROUSER #39310	225.00	R	12/08/17	01/22/18		17358	
17-03630	31	01278	ACTION UNIFORM CO., LLC	THOROGOOD BOOTS	189.00	R	12/08/17	01/22/18		17358	
17-03630	32	01278	ACTION UNIFORM CO., LLC	BB CAP	18.00	R	12/08/17	01/22/18		17358	
17-03630	33	01278	ACTION UNIFORM CO., LLC	INVOICE #17359	0.00	R	12/08/17	01/22/18		17359	
17-03630	34	01278	ACTION UNIFORM CO., LLC	TUTHILL VOUCHER #10-0106-17	0.00	R	12/08/17	01/22/18		17359	
17-03630	35	01278	ACTION UNIFORM CO., LLC	TROUSER #92280	95.00	R	12/08/17	01/22/18		17359	
17-03630	36	01278	ACTION UNIFORM CO., LLC	L/S SHIRT #319N	79.00	R	12/08/17	01/22/18		17359	
17-03630	37	01278	ACTION UNIFORM CO., LLC	CLIP ON TIE	6.00	R	12/08/17	01/22/18		17359	
17-03630	38	01278	ACTION UNIFORM CO., LLC	DRESS BELT	24.00	R	12/08/17	01/22/18		17359	
17-03630	39	01278	ACTION UNIFORM CO., LLC	BATES DRESS SHOES #E0011	128.00	R	12/08/17	01/22/18		17359	
17-03630	40	01278	ACTION UNIFORM CO., LLC	HAT RAIN COVER	9.90	R	12/08/17	01/22/18		17359	
17-03630	41	01278	ACTION UNIFORM CO., LLC	GOLD NAME PLATE	10.00	R	12/08/17	01/22/18		17359	
17-03630	42	01278	ACTION UNIFORM CO., LLC	GOLD TIE BAR	22.00	R	12/08/17	01/22/18		17359	
17-03630	43	01278	ACTION UNIFORM CO., LLC	DRESS GLOVES	5.00	R	12/08/17	01/22/18		17359	
17-03630	44	01278	ACTION UNIFORM CO., LLC	S MARSHALL VOUCHER #10-0051-17	0.00	R	12/08/17	01/22/18		17359	
17-03630	45	01278	ACTION UNIFORM CO., LLC	TROUSER #E9025R	225.00	R	12/08/17	01/22/18		17359	
17-03630	46	01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	207.00	R	12/08/17	01/22/18		17359	
17-03630	47	01278	ACTION UNIFORM CO., LLC	BELT	24.00	R	12/08/17	01/22/18		17359	
17-03630	48	01278	ACTION UNIFORM CO., LLC	SWEATER	55.00	R	12/08/17	01/22/18		17359	
17-03630	49	01278	ACTION UNIFORM CO., LLC	BOMBER JACKET	155.00	R	12/08/17	01/22/18		17359	
17-03630	50	01278	ACTION UNIFORM CO., LLC	BB CAP	18.00	R	12/08/17	01/22/18		17359	
17-03630	51	01278	ACTION UNIFORM CO., LLC	C WOLLET VOUCHER #10-0142-17	0.00	R	12/08/17	01/22/18		17359	
17-03630	52	01278	ACTION UNIFORM CO., LLC	BATES DRESS SHOES #E00111	128.00	R	12/08/17	01/22/18		17359	
17-03631	1	01278	ACTION UNIFORM CO., LLC	OFFICER UNIFORMS	0.00	R	12/08/17	01/22/18		17360	
17-03631	2	01278	ACTION UNIFORM CO., LLC	TEMPLETON VOUCHER #11-0165-17	0.00	R	12/08/17	01/22/18		17360	
17-03631	3	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17360	
17-03631	4	01278	ACTION UNIFORM CO., LLC	S/S POLO SHIRT NAVY	60.00	R	12/08/17	01/22/18		17360	
17-03631	5	01278	ACTION UNIFORM CO., LLC	5:11 ATAC BOOTS	189.00	R	12/08/17	01/22/18		17360	
17-03631	6	01278	ACTION UNIFORM CO., LLC	ULTRA CLUB BUTTON DOWN	76.00	R	12/08/17	01/22/18		17360	
17-03631	7	01278	ACTION UNIFORM CO., LLC	J HIGGINS VOUCHER #10-0033-17	0.00	R	12/08/17	01/22/18		17360	
17-03631	8	01278	ACTION UNIFORM CO., LLC	TROUSER #E9025R	150.00	R	12/08/17	01/22/18		17360	
17-03631	9	01278	ACTION UNIFORM CO., LLC	L/S SHIRT ARMOR SKIN	69.00	R	12/08/17	01/22/18		17360	
17-03631	10	01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	138.00	R	12/08/17	01/22/18		17360	
17-03631	11	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17360	
17-03631	12	01278	ACTION UNIFORM CO., LLC	L/S BLUE BUTTON DOWN	150.00	R	12/08/17	01/22/18		17360	
17-03631	13	01278	ACTION UNIFORM CO., LLC	S/S BLUE BUTTON DOWN	150.00	R	12/08/17	01/22/18		17360	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Enc Date	Date	Type
					Date	Invoice	
7-01-25-280-580-205	JAIL/CLOTHING/UNIFORM	Continued					
17-03631	14 01278	ACTION UNIFORM CO., LLC	0.00	R	12/08/17	01/22/18	17360
17-03631	15 01278	W GRIFFITH VOUCHER #11-0159-17	155.00	R	12/08/17	01/22/18	17360
17-03631	16 01278	BOMBER JACKET NAVY 17	0.00	R	12/08/17	01/22/18	17360
17-03631	17 01278	C MULLEN VOUCHER #10-0025-17	138.00	R	12/08/17	01/22/18	17360
17-03631	18 01278	L/S SHIRT #8781	150.00	R	12/08/17	01/22/18	17360
17-03631	19 01278	TROUSER #39310	149.00	R	12/08/17	01/22/18	17360
17-03631	20 01278	TACTICAL ASSAULT VEST CARRIER	199.00	R	12/08/17	01/22/18	17360
17-03631	21 01278	BATES BOOT GX8	0.00	R	12/08/17	01/22/18	17360
17-03631	22 01278	DAVID WILSON #10-0046-17	207.00	R	12/08/17	01/22/18	17360
17-03631	23 01278	L/S SHIRT #8781	64.00	R	12/08/17	01/22/18	17360
17-03631	24 01278	L/S POLO SHIRT K5144	225.00	R	12/08/17	01/22/18	17360
17-03631	25 01278	TROUSR #39310	149.00	R	12/08/17	01/22/18	17360
17-03631	26 01278	TACTICAL ASSAULT VEST CARRIER	55.00	R	12/08/17	01/22/18	17360
17-03631	27 01278	RESPONSE TEAM BDU BELT	199.00	R	12/08/17	01/22/18	17360
17-03631	28 01278	BATES GX8 BOOTS	79.00	R	12/08/17	01/22/18	17360
17-03631	29 01278	BDU JACKET BLACK #M65	18.00	R	12/08/17	01/22/18	17360
17-03631	30 01278	BB CAP	32.00	R	12/08/17	01/22/18	17360
17-03631	31 01278	MAGAZINE HOLDER	24.00	R	12/08/17	01/22/18	17360
17-03631	32 01278	HANDCUFF POUCH	24.00	R	12/08/17	01/22/18	17360
17-03632	1 01278	MACE CASE	0.00	R	12/08/17	01/22/18	17361
17-03632	2 01278	OFFICER UNIFORMS	0.00	R	12/08/17	01/22/18	17361
17-03632	3 01278	F IVERSON VOUCHER #10-0018-17	138.00	R	12/08/17	01/22/18	17361
17-03632	4 01278	L/S SHIRT #8781	150.00	R	12/08/17	01/22/18	17361
17-03632	5 01278	TROUSER #39310	55.00	R	12/08/17	01/22/18	17361
17-03632	6 01278	RESPONSE TEAM BDU BELT	199.00	R	12/08/17	01/22/18	17361
17-03632	7 01278	BATES GX8 BOOTS	79.00	R	12/08/17	01/22/18	17361
17-03632	8 01278	BDU JACKET BLACK M65	18.00	R	12/08/17	01/22/18	17361
17-03632	9 01278	BB CAP	0.00	R	12/08/17	01/22/18	17361
17-03632	10 01278	R STIRES VOUCHER #10-0038-17	207.00	R	12/08/17	01/22/18	17361
17-03632	11 01278	L/S SHIRT 8781	150.00	R	12/08/17	01/22/18	17361
17-03632	12 01278	TROUSER #39310	55.00	R	12/08/17	01/22/18	17361
17-03632	13 01278	RESPONSE BDU BELT	199.00	R	12/08/17	01/22/18	17361
17-03632	14 01278	BATES GX8 BOOTS	32.00	R	12/08/17	01/22/18	17361
17-03632	15 01278	MAGAZINE HOLDER	24.00	R	12/08/17	01/22/18	17361
17-03632	16 01278	HANDCUFF POUCH	24.00	R	12/08/17	01/22/18	17361
17-03632	17 01278	MACE CASE	0.00	R	12/08/17	01/22/18	17361
17-03632	18 01278	D. CARR VOUCHER #10-0093-17	207.00	R	12/08/17	01/22/18	17361
17-03632	19 01278	L/S SHIRT 8781	149.00	R	12/08/17	01/22/18	17361
17-03632	20 01278	TACTICAL ASSAULT VEST CARRIER					

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-25-280-580-205			JAIL/CLOTHING/UNIFORM	Continued							
17-03632	20	01278	ACTION UNIFORM CO., LLC	BATES GX8 BOOTS	199.00	R	12/08/17	01/22/18		17361	
17-03632	21	01278	ACTION UNIFORM CO., LLC	BB CAP	18.00	R	12/08/17	01/22/18		17361	
17-03632	22	01278	ACTION UNIFORM CO., LLC	MAGAZINE HOLDER	32.00	R	12/08/17	01/22/18		17361	
17-03632	23	01278	ACTION UNIFORM CO., LLC	HANDCUFF CASE	24.00	R	12/08/17	01/22/18		17361	
17-03632	24	01278	ACTION UNIFORM CO., LLC	MACE CASE	24.00	R	12/08/17	01/22/18		17361	
17-03632	25	01278	ACTION UNIFORM CO., LLC	D SIMS VOUCHER #10-0113-17	0.00	R	12/08/17	01/22/18		17361	
17-03632	26	01278	ACTION UNIFORM CO., LLC	DICKIE TROUSER NAVY	177.00	R	12/08/17	01/22/18		17361	
17-03632	27	01278	ACTION UNIFORM CO., LLC	L/S SHIRT ARMOR SKIN NAVY	207.00	R	12/08/17	01/22/18		17361	
17-03632	28	01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN NAVY	207.00	R	12/08/17	01/22/18		17361	
17-03632	29	01278	ACTION UNIFORM CO., LLC	VEST CARRIER NAVY	98.00	R	12/08/17	01/22/18		17361	
17-03632	30	01278	ACTION UNIFORM CO., LLC	K CHAFIN #10-0031-17	0.00	R	12/08/17	01/22/18		17361	
17-03632	31	01278	ACTION UNIFORM CO., LLC	DICKIE TROUSERS NAVY	177.00	R	12/08/17	01/22/18		17361	
17-03632	32	01278	ACTION UNIFORM CO., LLC	L/S SHIRT ARMOR SKIN	138.00	R	12/08/17	01/22/18		17361	
17-03632	33	01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	207.00	R	12/08/17	01/22/18		17361	
17-03632	34	01278	ACTION UNIFORM CO., LLC	VEST CARRIER NAVY	98.00	R	12/08/17	01/22/18		17361	
17-03632	35	01278	ACTION UNIFORM CO., LLC	TIMBERLAND BOOTS	110.00	R	12/08/17	01/22/18		17361	
17-03632	36	01278	ACTION UNIFORM CO., LLC	K POSTELL VOUCHER #10-0040-17	0.00	R	12/08/17	01/22/18		17361	
17-03632	37	01278	ACTION UNIFORM CO., LLC	TROUSER #E9025R	225.00	R	12/08/17	01/22/18		17361	
17-03632	38	01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN #8772	138.00	R	12/08/17	01/22/18		17361	
17-03632	39	01278	ACTION UNIFORM CO., LLC	S/S POLO SHIRT NAVY	60.00	R	12/08/17	01/22/18		17361	
17-03632	40	01278	ACTION UNIFORM CO., LLC	BELT	24.00	R	12/08/17	01/22/18		17361	
17-03632	41	01278	ACTION UNIFORM CO., LLC	SWEATER NAVY ZIPPER	55.00	R	12/08/17	01/22/18		17361	
17-03632	42	01278	ACTION UNIFORM CO., LLC	5:11 STSC BOOTS	189.00	R	12/08/17	01/22/18		17361	
17-03632	43	01278	ACTION UNIFORM CO., LLC	UNDERWOOD #10-0034-17	0.00	R	12/08/17	01/22/18		17361	
17-03632	44	01278	ACTION UNIFORM CO., LLC	TROUSER #E9025R	150.00	R	12/08/17	01/22/18		17361	
17-03632	45	01278	ACTION UNIFORM CO., LLC	S/S SHIRT #8772	138.00	R	12/08/17	01/22/18		17361	
17-03632	46	01278	ACTION UNIFORM CO., LLC	L/S POLO SHIRT	64.00	R	12/08/17	01/22/18		17361	
17-03632	47	01278	ACTION UNIFORM CO., LLC	S/S POLO SHIRT NAVY	60.00	R	12/08/17	01/22/18		17361	
17-03632	48	01278	ACTION UNIFORM CO., LLC	BELT	24.00	R	12/08/17	01/22/18		17361	
17-03632	49	01278	ACTION UNIFORM CO., LLC	BB CAP	18.00	R	12/08/17	01/22/18		17361	
17-03632	50	01278	ACTION UNIFORM CO., LLC	BATES GX 8 BOOTS	199.00	R	12/08/17	01/22/18		17361	
17-03632	51	01278	ACTION UNIFORM CO., LLC	M SHANNON VOUCHER #10-0028-17	0.00	R	12/08/17	01/22/18		17361	
17-03632	52	01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	150.00	R	12/08/17	01/22/18		17361	
17-03632	53	01278	ACTION UNIFORM CO., LLC	L/S SHIRT #8771	69.00	R	12/08/17	01/22/18		17361	
17-03632	54	01278	ACTION UNIFORM CO., LLC	S/S SHIRT #8772	69.00	R	12/08/17	01/22/18		17361	
17-03632	55	01278	ACTION UNIFORM CO., LLC	BELT	24.00	R	12/08/17	01/22/18		17361	
17-03632	56	01278	ACTION UNIFORM CO., LLC	THOROGOOD PARATROOPER BOOTS	189.00	R	12/08/17	01/22/18		17361	
17-03632	57	01278	ACTION UNIFORM CO., LLC	G WARREN VOUCHER #10-0049-17	0.00	R	12/08/17	01/22/18		17361	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-25-280-580-205		JAIL/CLOTHING/UNIFORM	Continued							
17-03632	58 01278	ACTION UNIFORM CO., LLC	TROUSER #E9025R	150.00	R	12/08/17	01/22/18		17361	
17-03632	59 01278	ACTION UNIFORM CO., LLC	L/S SHIRT ARMOR SKIN	138.00	R	12/08/17	01/22/18		17361	
17-03632	60 01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN 8772	138.00	R	12/08/17	01/22/18		17361	
17-03632	61 01278	ACTION UNIFORM CO., LLC	BELT	24.00	R	12/08/17	01/22/18		17361	
17-03632	62 01278	ACTION UNIFORM CO., LLC	SWEATER	55.00	R	12/08/17	01/22/18		17361	
17-03632	63 01278	ACTION UNIFORM CO., LLC	TIMBERLAND SHOE	189.00	R	12/08/17	01/22/18		17361	
17-03632	64 01278	ACTION UNIFORM CO., LLC	D CALLEN VOUCHER #10-0060-17	0.00	R	12/08/17	01/22/18		17361	
17-03632	65 01278	ACTION UNIFORM CO., LLC	TROUSER #E9025R	300.00	R	12/08/17	01/22/18		17361	
17-03632	66 01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	138.00	R	12/08/17	01/22/18		17361	
17-03632	67 01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17361	
17-03632	68 01278	ACTION UNIFORM CO., LLC	S/S POLO SHIRT NAVY K5144	60.00	R	12/08/17	01/22/18		17361	
17-03632	69 01278	ACTION UNIFORM CO., LLC	BB CAP	18.00	R	12/08/17	01/22/18		17361	
17-03633	1 01278	ACTION UNIFORM CO., LLC	OFFICER UNIFORMS INV #17366	0.00	R	12/08/17	01/22/18		17366	
17-03633	2 01278	ACTION UNIFORM CO., LLC	I MOORE VOUCHER #10-0066-17	0.00	R	12/08/17	01/22/18		17366	
17-03633	3 01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	150.00	R	12/08/17	01/22/18		17366	
17-03633	4 01278	ACTION UNIFORM CO., LLC	S/S SHIRT AMOR SKIN	138.00	R	12/08/17	01/22/18		17366	
17-03633	5 01278	ACTION UNIFORM CO., LLC	S/S POLO SHIRT	60.00	R	12/08/17	01/22/18		17366	
17-03633	6 01278	ACTION UNIFORM CO., LLC	MOCKTURTLE	24.00	R	12/08/17	01/22/18		17366	
17-03633	7 01278	ACTION UNIFORM CO., LLC	THOROGOOD PARATROOPER BOOTS	189.00	R	12/08/17	01/22/18		17366	
17-03633	8 01278	ACTION UNIFORM CO., LLC	QUIMETTE VOUCHER #10-0067-17	0.00	R	12/08/17	01/22/18		17366	
17-03633	9 01278	ACTION UNIFORM CO., LLC	TROUSER #E9025R	150.00	R	12/08/17	01/22/18		17366	
17-03633	10 01278	ACTION UNIFORM CO., LLC	S/S ARMOR SKIN FR BLUE	138.00	R	12/08/17	01/22/18		17366	
17-03633	11 01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17366	
17-03633	12 01278	ACTION UNIFORM CO., LLC	S/S POLO K5144	120.00	R	12/08/17	01/22/18		17366	
17-03633	13 01278	ACTION UNIFORM CO., LLC	5-11 ATAC BOOTS	189.00	R	12/08/17	01/22/18		17366	
17-03633	14 01278	ACTION UNIFORM CO., LLC	H FISHER VOUCHER #10-0068-17	0.00	R	12/08/17	01/22/18		17366	
17-03633	15 01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	300.00	R	12/08/17	01/22/18		17366	
17-03633	16 01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	69.00	R	12/08/17	01/22/18		17366	
17-03633	17 01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17366	
17-03633	18 01278	ACTION UNIFORM CO., LLC	BB CAP	18.00	R	12/08/17	01/22/18		17366	
17-03633	19 01278	ACTION UNIFORM CO., LLC	5-11 ATAC BOOTS	189.00	R	12/08/17	01/22/18		17366	
17-03633	20 01278	ACTION UNIFORM CO., LLC	N TOMSEND VOUCHER #10-0041-17	0.00	R	12/08/17	01/22/18		17366	
17-03633	21 01278	ACTION UNIFORM CO., LLC	TROUSER E9035R	75.00	R	12/08/17	01/22/18		17366	
17-03633	22 01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	69.00	R	12/08/17	01/22/18		17366	
17-03633	23 01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17366	
17-03633	24 01278	ACTION UNIFORM CO., LLC	BELT	24.00	R	12/08/17	01/22/18		17366	
17-03633	25 01278	ACTION UNIFORM CO., LLC	MOCKTURTLE	24.00	R	12/08/17	01/22/18		17366	
17-03633	26 01278	ACTION UNIFORM CO., LLC	TIMBERLAND BOOTS	378.00	R	12/08/17	01/22/18		17366	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	PO Type
7-01-25-280-580-205	JAIL/CLOTHING/UNIFORM	Continued						
17-03633 27 01278	ACTION UNIFORM CO., LLC	D. MERCX VOUCHER #10-0047-17	0.00	R	12/08/17	01/22/18		17366
17-03633 28 01278	ACTION UNIFORM CO., LLC	TROUSER #8819-7A BLAUER	225.00	R	12/08/17	01/22/18		17366
17-03633 29 01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	138.00	R	12/08/17	01/22/18		17366
17-03633 30 01278	ACTION UNIFORM CO., LLC	VEST CARRIER	196.00	R	12/08/17	01/22/18		17366
17-03633 31 01278	ACTION UNIFORM CO., LLC	BELT	48.00	K	12/08/17	01/22/18		17366
17-03633 32 01278	ACTION UNIFORM CO., LLC	BB CAP	18.00	R	12/08/17	01/22/18		17366
17-03633 33 01278	ACTION UNIFORM CO., LLC	R PIERCE VOUCHER #10-0110-17	0.00	R	12/08/17	01/22/18		17366
17-03633 34 01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	225.00	R	12/08/17	01/22/18		17366
17-03633 35 01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	207.00	R	12/08/17	01/22/18		17366
17-03633 36 01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17366
17-03633 37 01278	ACTION UNIFORM CO., LLC	5:11 ATAC BOOTS	189.00	R	12/08/17	01/22/18		17366
17-03633 38 01278	ACTION UNIFORM CO., LLC	HITCHNER VOUCHER #10-0015-17	0.00	R	12/08/17	01/22/18		17366
17-03633 39 01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	150.00	R	12/08/17	01/22/18		17366
17-03633 40 01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	69.00	R	12/08/17	01/22/18		17366
17-03633 41 01278	ACTION UNIFORM CO., LLC	S/S POLO SHIRT	60.00	R	12/08/17	01/22/18		17366
17-03633 42 01278	ACTION UNIFORM CO., LLC	THOROGOOD PARATROOPER BOOTS	378.00	R	12/08/17	01/22/18		17366
17-03633 43 01278	ACTION UNIFORM CO., LLC	P WHITE VOUCHER #10-0012-17	0.00	R	12/08/17	01/22/18		17366
17-03633 44 01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	150.00	R	12/08/17	01/22/18		17366
17-03633 45 01278	ACTION UNIFORM CO., LLC	L/S SHIRT ARMOR SKIN	138.00	R	12/08/17	01/22/18		17366
17-03633 46 01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	69.00	R	12/08/17	01/22/18		17366
17-03633 47 01278	ACTION UNIFORM CO., LLC	BELT	24.00	R	12/08/17	01/22/18		17366
17-03633 48 01278	ACTION UNIFORM CO., LLC	BB CAP	18.00	R	12/08/17	01/22/18		17366
17-03633 49 01278	ACTION UNIFORM CO., LLC	TIMBERLAND BOOTS	189.00	R	12/08/17	01/22/18		17366
17-03633 50 01278	ACTION UNIFORM CO., LLC	N HETZELL VOUCHER #10-0011-17	0.00	R	12/08/17	01/22/18		17366
17-03633 51 01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	150.00	R	12/08/17	01/22/18		17366
17-03633 52 01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	138.00	R	12/08/17	01/22/18		17366
17-03633 53 01278	ACTION UNIFORM CO., LLC	VEST CARRIER	196.00	R	12/08/17	01/22/18		17366
17-03633 54 01278	ACTION UNIFORM CO., LLC	BELT	24.00	R	12/08/17	01/22/18		17366
17-03633 55 01278	ACTION UNIFORM CO., LLC	5:11 ATAC BOOTS	189.00	R	12/08/17	01/22/18		17366
17-03633 56 01278	ACTION UNIFORM CO., LLC	A RIVERA VOUCHER #10-0007-17	0.00	R	12/08/17	01/22/18		17366
17-03633 57 01278	ACTION UNIFORM CO., LLC	TROUSER #E9025R	150.00	R	12/08/17	01/22/18		17366
17-03633 58 01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	69.00	R	12/08/17	01/22/18		17366
17-03633 59 01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17366
17-03633 60 01278	ACTION UNIFORM CO., LLC	BOMBER JACKET	155.00	R	12/08/17	01/22/18		17366
17-03633 61 01278	ACTION UNIFORM CO., LLC	BB HAT	36.00	R	12/08/17	01/22/18		17366
17-03633 62 01278	ACTION UNIFORM CO., LLC	5:11 ATAC BOOT	189.00	R	12/08/17	01/22/18		17366
17-03634 1 01278	ACTION UNIFORM CO., LLC	OFFICER UNIFORMS INV #17372	0.00	R	12/08/17	01/22/18		17372
17-03634 2 01278	ACTION UNIFORM CO., LLC	C GRISCOM VOUCHER #10-01367-17	0.00	R	12/08/17	01/22/18		17372

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
	7-01-25-280-580-205		JAIL/CLOTHING/UNIFORM	Continued							
	17-03634	3 01278	ACTION UNIFORM CO., LLC	L/S SHIRT	207.00	R	12/08/17	01/22/18		17372	
	17-03634	4 01278	ACTION UNIFORM CO., LLC	TROUSER #39310	225.00	R	12/08/17	01/22/18		17372	
	17-03634	5 01278	ACTION UNIFORM CO., LLC	BATES GX8 BOOTS	199.00	R	12/08/17	01/22/18		17372	
	17-03634	6 01278	ACTION UNIFORM CO., LLC	S WYLIE VOUCHER #10-0076-17	0.00	R	12/08/17	01/22/18		17372	
	17-03634	7 01278	ACTION UNIFORM CO., LLC	L/S SHIRT #8781	207.00	R	12/08/17	01/22/18		17372	
	17-03634	8 01278	ACTION UNIFORM CO., LLC	TROUSER #39310	225.00	R	12/08/17	01/22/18		17372	
	17-03634	9 01278	ACTION UNIFORM CO., LLC	BATES GX8 BOOTS	199.00	R	12/08/17	01/22/18		17372	
	17-03634	10 01278	ACTION UNIFORM CO., LLC	BB CAP	18.00	R	12/08/17	01/22/18		17372	
	17-03634	11 01278	ACTION UNIFORM CO., LLC	BDU JACKET M65	79.00	R	12/08/17	01/22/18		17372	
	17-03634	12 01278	ACTION UNIFORM CO., LLC	D HOLMES VOUCHER #10-0100-17	0.00	R	12/08/17	01/22/18		17372	
	17-03634	13 01278	ACTION UNIFORM CO., LLC	L/S SHIRT 8781	207.00	R	12/08/17	01/22/18		17372	
	17-03634	14 01278	ACTION UNIFORM CO., LLC	TROUSER #39310	225.00	R	12/08/17	01/22/18		17372	
	17-03634	15 01278	ACTION UNIFORM CO., LLC	BATES GX8 BOOTS	199.00	R	12/08/17	01/22/18		17372	
	17-03634	16 01278	ACTION UNIFORM CO., LLC	BB CAPS	36.00	R	12/08/17	01/22/18		17372	
	17-03634	17 01278	ACTION UNIFORM CO., LLC	KRUPSKI VOUCHER #10-0097-17	0.00	R	12/08/17	01/22/18		17372	
	17-03634	18 01278	ACTION UNIFORM CO., LLC	L/S SHIRT #8781	138.00	R	12/08/17	01/22/18		17372	
	17-03634	19 01278	ACTION UNIFORM CO., LLC	TROUSER #39310	150.00	R	12/08/17	01/22/18		17372	
	17-03634	20 01278	ACTION UNIFORM CO., LLC	RESPONSE TEAM BDU BELT	55.00	R	12/08/17	01/22/18		17372	
	17-03634	21 01278	ACTION UNIFORM CO., LLC	BATES GX8 BOOTS	199.00	R	12/08/17	01/22/18		17372	
	17-03634	22 01278	ACTION UNIFORM CO., LLC	BDU JACKET BLACK	79.00	R	12/08/17	01/22/18		17372	
	17-03634	23 01278	ACTION UNIFORM CO., LLC	MAGAZINE HOLDER	32.00	R	12/08/17	01/22/18		17372	
	17-03634	24 01278	ACTION UNIFORM CO., LLC	HANDCUFF POUCH	24.00	R	12/08/17	01/22/18		17372	
	17-03634	25 01278	ACTION UNIFORM CO., LLC	MACE CASE	24.00	R	12/08/17	01/22/18		17372	
	17-03634	26 01278	ACTION UNIFORM CO., LLC	S ROBINSON VOUCHER #10-0075-17	0.00	R	12/08/17	01/22/18		17372	
	17-03634	27 01278	ACTION UNIFORM CO., LLC	L/S SHIRT #8781	207.00	R	12/08/17	01/22/18		17372	
	17-03634	28 01278	ACTION UNIFORM CO., LLC	TROUSERS #39310	225.00	R	12/08/17	01/22/18		17372	
	17-03634	29 01278	ACTION UNIFORM CO., LLC	BATES BOOTS GX8	199.00	R	12/08/17	01/22/18		17372	
	17-03634	30 01278	ACTION UNIFORM CO., LLC	BDU BLACK JACKET M65	79.00	R	12/08/17	01/22/18		17372	
	17-03634	31 01278	ACTION UNIFORM CO., LLC	HEADLEY VOUCHER #10-0099-17	0.00	R	12/08/17	01/22/18		17372	
	17-03634	32 01278	ACTION UNIFORM CO., LLC	L/S SHIRT #8781	207.00	R	12/08/17	01/22/18		17372	
	17-03634	33 01278	ACTION UNIFORM CO., LLC	TROUSER #39310	300.00	R	12/08/17	01/22/18		17372	
	17-03634	34 01278	ACTION UNIFORM CO., LLC	BATES GX8 BOOTS	199.00	R	12/08/17	01/22/18		17372	
	17-03634	35 01278	ACTION UNIFORM CO., LLC	CRANER VOUCHER #10-000-17	0.00	R	12/08/17	01/22/18		17372	
	17-03634	36 01278	ACTION UNIFORM CO., LLC	L/S SHIRT #8781	207.00	R	12/08/17	01/22/18		17372	
	17-03634	37 01278	ACTION UNIFORM CO., LLC	S/S POLO SHIRT K5134	60.00	R	12/08/17	01/22/18		17372	
	17-03634	38 01278	ACTION UNIFORM CO., LLC	TROUSER #39310	150.00	R	12/08/17	01/22/18		17372	
	17-03634	39 01278	ACTION UNIFORM CO., LLC	BATES BOOTS GX8	199.00	R	12/08/17	01/22/18		17372	
	17-03634	40 01278	ACTION UNIFORM CO., LLC	BDU JACKET BLACK	79.00	R	12/08/17	01/22/18		17372	



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7-01-25-280-580-205			JAIL/CLOTHING/UNIFORM	Continued							
17-03634	41	01278	ACTION UNIFORM CO., LLC	BB CAP	18.00	R	12/08/17	01/22/18		17372	
17-03634	42	01278	ACTION UNIFORM CO., LLC	MARK NELSON VOUCHER 10-0083-17	0.00	R	12/08/17	01/22/18		17372	
17-03634	43	01278	ACTION UNIFORM CO., LLC	L/S SHIRT #8781	138.00	R	12/08/17	01/22/18		17372	
17-03634	44	01278	ACTION UNIFORM CO., LLC	S/S POLO SHIRT K5134	60.00	R	12/08/17	01/22/18		17372	
17-03634	45	01278	ACTION UNIFORM CO., LLC	TROUSER #39310	150.00	R	12/08/17	01/22/18		17372	
17-03634	46	01278	ACTION UNIFORM CO., LLC	BATES GX8 BOOTS	199.00	R	12/08/17	01/22/18		17372	
17-03634	47	01278	ACTION UNIFORM CO., LLC	BB CAP	18.00	R	12/08/17	01/22/18		17372	
17-03634	48	01278	ACTION UNIFORM CO., LLC	L SORRELL VOUCHER #10-0085-17	0.00	R	12/08/17	01/22/18		17372	
17-03634	49	01278	ACTION UNIFORM CO., LLC	L/SHIRT 8781	207.00	R	12/08/17	01/22/18		17372	
17-03634	50	01278	ACTION UNIFORM CO., LLC	L/S POLO SHIRT K5144	128.00	R	12/08/17	01/22/18		17372	
17-03634	51	01278	ACTION UNIFORM CO., LLC	TROUSER 39310	225.00	R	12/08/17	01/22/18		17372	
17-03634	52	01278	ACTION UNIFORM CO., LLC	MAGAZINE HOLDER	32.00	R	12/08/17	01/22/18		17372	
17-03634	53	01278	ACTION UNIFORM CO., LLC	HANCUFF POUCH	24.00	R	12/08/17	01/22/18		17372	
17-03634	54	01278	ACTION UNIFORM CO., LLC	MACE CASE	24.00	R	12/08/17	01/22/18		17372	
17-03634	55	01278	ACTION UNIFORM CO., LLC	D'ACCIAIO VOUCHER #10-0056-17	0.00	R	12/08/17	01/22/18		17372	
17-03634	56	01278	ACTION UNIFORM CO., LLC	L/S SHIRT #8781	207.00	R	12/08/17	01/22/18		17372	
17-03634	57	01278	ACTION UNIFORM CO., LLC	TROUSER #39310	225.00	R	12/08/17	01/22/18		17372	
17-03634	58	01278	ACTION UNIFORM CO., LLC	THOROGOOD PARATROOPER BOOTS	189.00	R	12/08/17	01/22/18		17372	
17-03635	1	01278	ACTION UNIFORM CO., LLC	OFFICER UNIFORMS INV #17373	0.00	R	12/08/17	01/22/18		17373	
17-03635	2	01278	ACTION UNIFORM CO., LLC	S DALY VOUCHER #10-0139-17	0.00	R	12/08/17	01/22/18		17373	
17-03635	3	01278	ACTION UNIFORM CO., LLC	S/S POLO SHIRT K5144	60.00	R	12/08/17	01/22/18		17373	
17-03635	4	01278	ACTION UNIFORM CO., LLC	TROUSER #39310	225.00	R	12/08/17	01/22/18		17373	
17-03635	5	01278	ACTION UNIFORM CO., LLC	TACTICAL ASSAULT VEST CARRIER	149.00	R	12/08/17	01/22/18		17373	
17-03635	6	01278	ACTION UNIFORM CO., LLC	BATES GX8 BOOTS	199.00	R	12/08/17	01/22/18		17373	
17-03635	7	01278	ACTION UNIFORM CO., LLC	BB CAP	18.00	R	12/08/17	01/22/18		17373	
17-03635	8	01278	ACTION UNIFORM CO., LLC	M MARTIN VOUCHER #10-0140-17	0.00	R	12/08/17	01/22/18		17373	
17-03635	9	01278	ACTION UNIFORM CO., LLC	L/S SHIRT #8781	207.00	R	12/08/17	01/22/18		17373	
17-03635	10	01278	ACTION UNIFORM CO., LLC	S/S POLO SHIRT K5134	60.00	R	12/08/17	01/22/18		17373	
17-03635	11	01278	ACTION UNIFORM CO., LLC	TACTICAL ASSAULT VEST	149.00	R	12/08/17	01/22/18		17373	
17-03635	12	01278	ACTION UNIFORM CO., LLC	RESPONSE TEAM BDU BELT	55.00	R	12/08/17	01/22/18		17373	
17-03635	13	01278	ACTION UNIFORM CO., LLC	BATES GX8 BOOTS	199.00	R	12/08/17	01/22/18		17373	
17-03635	14	01278	ACTION UNIFORM CO., LLC	BB CAP BLACK	18.00	R	12/08/17	01/22/18		17373	
17-03635	15	01278	ACTION UNIFORM CO., LLC	A JONES VOUCHER #10-0105-17	0.00	R	12/08/17	01/22/18		17373	
17-03635	16	01278	ACTION UNIFORM CO., LLC	L/S SHIRT #8781	207.00	R	12/08/17	01/22/18		17373	
17-03635	17	01278	ACTION UNIFORM CO., LLC	S/S POLO SHIRT K5131	60.00	R	12/08/17	01/22/18		17373	
17-03635	18	01278	ACTION UNIFORM CO., LLC	TROUSER #39310	225.00	R	12/08/17	01/22/18		17373	
17-03635	19	01278	ACTION UNIFORM CO., LLC	TACTICAL ASSAULT VEST	149.00	R	12/08/17	01/22/18		17373	
17-03635	20	01278	ACTION UNIFORM CO., LLC	RESPONSE TEAM BDU	55.00	R	12/08/17	01/22/18		17373	

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7-01-25-280-580-205			JAIL/CLOTHING/UNIFORM	Continued							
17-03635	21	01278	ACTION UNIFORM CO., LLC	BATES GX8 BOOTS	199.00	R	12/08/17	01/22/18		17373	
17-03635	22	01278	ACTION UNIFORM CO., LLC	BDU JACKET BLACK	79.00	R	12/08/17	01/22/18		17373	
17-03635	23	01278	ACTION UNIFORM CO., LLC	BB CAP	18.00	R	12/08/17	01/22/18		17373	
17-03635	24	01278	ACTION UNIFORM CO., LLC	MAGAZINE HOLDER	32.00	R	12/08/17	01/22/18		17373	
17-03635	25	01278	ACTION UNIFORM CO., LLC	HANDCUFF POUCH	24.00	R	12/08/17	01/22/18		17373	
17-03635	26	01278	ACTION UNIFORM CO., LLC	MACE CASE	24.00	R	12/08/17	01/22/18		17373	
17-03635	27	01278	ACTION UNIFORM CO., LLC	J MUTT VOUCHER #10-0026-17	0.00	R	12/08/17	01/22/18		17373	
17-03635	28	01278	ACTION UNIFORM CO., LLC	L/S SHIRT 8781	138.00	R	12/08/17	01/22/18		17373	
17-03635	29	01278	ACTION UNIFORM CO., LLC	TROUSER #39310	150.00	R	12/08/17	01/22/18		17373	
17-03635	30	01278	ACTION UNIFORM CO., LLC	TACTICAL ASSUALT VEST	149.00	R	12/08/17	01/22/18		17373	
17-03635	31	01278	ACTION UNIFORM CO., LLC	BATES GX8 BOOTS	199.00	R	12/08/17	01/22/18		17373	
17-03635	32	01278	ACTION UNIFORM CO., LLC	INVOICE #17374	0.00	R	12/08/17	01/22/18		17374	
17-03635	33	01278	ACTION UNIFORM CO., LLC	ANGELUS #VOUCHER 10-0141-17	0.00	R	12/08/17	01/22/18		17374	
17-03635	34	01278	ACTION UNIFORM CO., LLC	TROUSERS DICKIE KHAKI	177.00	R	12/08/17	01/22/18		17374	
17-03635	35	01278	ACTION UNIFORM CO., LLC	TIMBERLAND BOOTS	110.00	R	12/08/17	01/22/18		17374	
17-03635	36	01278	ACTION UNIFORM CO., LLC	ULTRA CLUB MENS BUTTON DOWN	114.00	R	12/08/17	01/22/18		17374	
17-03635	37	01278	ACTION UNIFORM CO., LLC	C WOLLET VOUCHER #10-0142-17	0.00	R	12/08/17	01/22/18		17374	
17-03635	38	01278	ACTION UNIFORM CO., LLC	TROUSER DICKIES KHAKI	177.00	R	12/08/17	01/22/18		17374	
17-03635	39	01278	ACTION UNIFORM CO., LLC	THOROGOOD BOOTS	189.00	R	12/08/17	01/22/18		17374	
17-03635	40	01278	ACTION UNIFORM CO., LLC	J PORTER VOUCHER #10-0156-17	0.00	R	12/08/17	01/22/18		17374	
17-03635	41	01278	ACTION UNIFORM CO., LLC	L/S SHIRT BLU BUTTON DOWN	225.00	R	12/08/17	01/22/18		17374	
17-03635	42	01278	ACTION UNIFORM CO., LLC	S/S SHIRT BLUE BUTTON DOWN	225.00	R	12/08/17	01/22/18		17374	
17-03635	43	01278	ACTION UNIFORM CO., LLC	5:11 ATAC BOOTS	189.00	R	12/08/17	01/22/18		17374	
17-03635	44	01278	ACTION UNIFORM CO., LLC	ROSENBERGER #10-0130-17	0.00	R	12/08/17	01/22/18		17374	
17-03635	45	01278	ACTION UNIFORM CO., LLC	L/S BUTTON DOWN SHIRT	225.00	R	12/08/17	01/22/18		17374	
17-03635	46	01278	ACTION UNIFORM CO., LLC	S/S BUTTON DOWN SHIRT	225.00	R	12/08/17	01/22/18		17374	
17-03635	47	01278	ACTION UNIFORM CO., LLC	L/S POLO K5144	64.00	R	12/08/17	01/22/18		17374	
17-03635	48	01278	ACTION UNIFORM CO., LLC	THOROGOOD BOOTS	189.00	R	12/08/17	01/22/18		17374	
17-03635	49	01278	ACTION UNIFORM CO., LLC	QUINNETTE VOUCHER #10-0067-17	0.00	R	12/08/17	01/22/18		17374	
17-03635	50	01278	ACTION UNIFORM CO., LLC	TROUSERS E9025R	150.00	R	12/08/17	01/22/18		17374	
17-03635	51	01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	138.00	R	12/08/17	01/22/18		17374	
17-03635	52	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17374	
17-03635	53	01278	ACTION UNIFORM CO., LLC	BOOTS 5:11 ATAC	189.00	R	12/08/17	01/22/18		17374	
17-03635	54	01278	ACTION UNIFORM CO., LLC	T ROWE VOUCHER #10-0145-17	0.00	R	12/08/17	01/22/18		17374	
17-03635	55	01278	ACTION UNIFORM CO., LLC	TROUSER #E9025R	300.00	R	12/08/17	01/22/18		17374	
17-03635	56	01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	69.00	R	12/08/17	01/22/18		17374	
17-03635	57	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17374	
17-03635	58	01278	ACTION UNIFORM CO., LLC	SWEATER	55.00	R	12/08/17	01/22/18		17374	

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17-03635	59	01278	ACTION UNIFORM CO., LLC	THOROGOOD PARATROOPER BOOTS	189.00	R	12/08/17	01/22/18		17374	
17-03635	60	01278	ACTION UNIFORM CO., LLC	LUKEMESLY VOUCHER #10-0094-17	0.00	R	12/08/17	01/22/18		17374	
17-03635	61	01278	ACTION UNIFORM CO., LLC	TROUSER #E9025R	225.00	R	12/08/17	01/22/18		17374	
17-03635	62	01278	ACTION UNIFORM CO., LLC	L/S SHIRTS ARMOR SKIN	276.00	R	12/08/17	01/22/18		17374	
17-03635	63	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17374	
17-03635	64	01278	ACTION UNIFORM CO., LLC	BELT	24.00	R	12/08/17	01/22/18		17374	
17-03635	65	01278	ACTION UNIFORM CO., LLC	MOCK TURTLE	24.00	R	12/08/17	01/22/18		17374	
17-03635	66	01278	ACTION UNIFORM CO., LLC	SWEATER	55.00	R	12/08/17	01/22/18		17374	
17-03635	67	01278	ACTION UNIFORM CO., LLC	D EMEL VOUCHER #10-0084-17	0.00	R	12/08/17	01/22/18		17374	
17-03635	68	01278	ACTION UNIFORM CO., LLC	L/S SHIRT ARMOR SKIN	207.00	R	12/08/17	01/22/18		17374	
17-03635	69	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17374	
17-03635	70	01278	ACTION UNIFORM CO., LLC	BELT	24.00	R	12/08/17	01/22/18		17374	
17-03635	71	01278	ACTION UNIFORM CO., LLC	THOROGOOD PARATROOPER BOOTS	189.00	R	12/08/17	01/22/18		17374	
17-03635	72	01278	ACTION UNIFORM CO., LLC	R GASTON VOUCHER #17374	0.00	R	12/08/17	01/22/18		17374	
17-03635	73	01278	ACTION UNIFORM CO., LLC	TROUSER #E9025R	150.00	R	12/08/17	01/22/18		17374	
17-03635	74	01278	ACTION UNIFORM CO., LLC	L/S SHIRT ARMOR SKIN	207.00	R	12/08/17	01/22/18		17374	
17-03635	75	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17374	
17-03635	76	01278	ACTION UNIFORM CO., LLC	SWEATER	55.00	R	12/08/17	01/22/18		17374	
17-03635	77	01278	ACTION UNIFORM CO., LLC	TIMBERLAND VALOR BOOTS	189.00	R	12/08/17	01/22/18		17374	
17-03635	78	01278	ACTION UNIFORM CO., LLC	D AYARS JR VOUCHER #10-0071-17	0.00	R	12/08/17	01/22/18		17374	
17-03635	79	01278	ACTION UNIFORM CO., LLC	TROUSER #E9025R	150.00	R	12/08/17	01/22/18		17374	
17-03635	80	01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	207.00	R	12/08/17	01/22/18		17374	
17-03635	81	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17374	
17-03635	82	01278	ACTION UNIFORM CO., LLC	BELT	24.00	R	12/08/17	01/22/18		17374	
17-03635	83	01278	ACTION UNIFORM CO., LLC	BB CAP	18.00	R	12/08/17	01/22/18		17374	
17-03636	1	01278	ACTION UNIFORM CO., LLC	OFFICER UNIFORMS INV. #17375	0.00	R	12/08/17	01/22/18		17375	
17-03636	2	01278	ACTION UNIFORM CO., LLC	N BRYANT VOUCHER #10-0096-17	0.00	R	12/08/17	01/22/18		17375	
17-03636	3	01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	225.00	R	12/08/17	01/22/18		17375	
17-03636	4	01278	ACTION UNIFORM CO., LLC	L/s shirt armor skin	138.00	R	12/08/17	01/22/18		17375	
17-03636	5	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17375	
17-03636	6	01278	ACTION UNIFORM CO., LLC	L/S POLO	64.00	R	12/08/17	01/22/18		17375	
17-03636	7	01278	ACTION UNIFORM CO., LLC	SWEATER NAVY ZIPPER	110.00	R	12/08/17	01/22/18		17375	
17-03636	8	01278	ACTION UNIFORM CO., LLC	BB CAP	18.00	R	12/08/17	01/22/18		17375	
17-03636	9	01278	ACTION UNIFORM CO., LLC	DUAL GLOVE POUCH	22.00	R	12/08/17	01/22/18		17375	
17-03636	10	01278	ACTION UNIFORM CO., LLC	R. LONG VOUCHER #10-0005-17	0.00	R	12/08/17	01/22/18		17375	
17-03636	11	01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	150.00	R	12/08/17	01/22/18		17375	
17-03636	12	01278	ACTION UNIFORM CO., LLC	L/S SHIRT ARMOR SKIN	138.00	R	12/08/17	01/22/18		17375	
17-03636	13	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17375	

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-25-280-580-205			JAIL/CLOTHING/UNIFORM	Continued							
17-03636	14	01278	ACTION UNIFORM CO., LLC	S/S POLO	60.00	R	12/08/17	01/22/18		17375	
17-03636	15	01278	ACTION UNIFORM CO., LLC	SWEATER	55.00	R	12/08/17	01/22/18		17375	
17-03636	16	01278	ACTION UNIFORM CO., LLC	TIMBERLAND BOOTS	189.00	R	12/08/17	01/22/18		17375	
17-03636	17	01278	ACTION UNIFORM CO., LLC	BRIAN MAY VOUCHER #10-0052-17	0.00	R	12/08/17	01/22/18		17375	
17-03636	18	01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	150.00	R	12/08/17	01/22/18		17375	
17-03636	19	01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	138.00	R	12/08/17	01/22/18		17375	
17-03636	20	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17375	
17-03636	21	01278	ACTION UNIFORM CO., LLC	BELT	24.00	R	12/08/17	01/22/18		17375	
17-03636	22	01278	ACTION UNIFORM CO., LLC	5:11 ATAC BOOTS	189.00	R	12/08/17	01/22/18		17375	
17-03636	23	01278	ACTION UNIFORM CO., LLC	T MOTTOLLA VOUCHER #10-0092-17	0.00	R	12/08/17	01/22/18		17375	
17-03636	24	01278	ACTION UNIFORM CO., LLC	TROUSERS E9025R	150.00	R	12/08/17	01/22/18		17375	
17-03636	25	01278	ACTION UNIFORM CO., LLC	L/S SHIRT ARMOR SKIN	69.00	R	12/08/17	01/22/18		17375	
17-03636	26	01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	138.00	R	12/08/17	01/22/18		17375	
17-03636	27	01278	ACTION UNIFORM CO., LLC	SWEATER	110.00	R	12/08/17	01/22/18		17375	
17-03636	28	01278	ACTION UNIFORM CO., LLC	TIMBERLAND OXFORD SHOE	189.00	R	12/08/17	01/22/18		17375	
17-03636	29	01278	ACTION UNIFORM CO., LLC	L MIDTER VOUCHER #10-0074-17	0.00	R	12/08/17	01/22/18		17375	
17-03636	30	01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	225.00	R	12/08/17	01/22/18		17375	
17-03636	31	01278	ACTION UNIFORM CO., LLC	L/S SHIRT ARMOR SKIN	138.00	R	12/08/17	01/22/18		17375	
17-03636	32	01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	138.00	R	12/08/17	01/22/18		17375	
17-03636	33	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17375	
17-03636	34	01278	ACTION UNIFORM CO., LLC	S/S POLO SHIRT	60.00	R	12/08/17	01/22/18		17375	
17-03636	35	01278	ACTION UNIFORM CO., LLC	SWEATER	55.00	R	12/08/17	01/22/18		17375	
17-03636	36	01278	ACTION UNIFORM CO., LLC	K POLK VOUCHER #10-0155-17	0.00	R	12/08/17	01/22/18		17375	
17-03636	37	01278	ACTION UNIFORM CO., LLC	TROUSERS E9025R	150.00	R	12/08/17	01/22/18		17375	
17-03636	38	01278	ACTION UNIFORM CO., LLC	L/S SHIRT ARMOR SKIN	69.00	R	12/08/17	01/22/18		17375	
17-03636	39	01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	69.00	R	12/08/17	01/22/18		17375	
17-03636	40	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17375	
17-03636	41	01278	ACTION UNIFORM CO., LLC	S/S POLO SHIRT	60.00	R	12/08/17	01/22/18		17375	
17-03636	42	01278	ACTION UNIFORM CO., LLC	BELT	24.00	R	12/08/17	01/22/18		17375	
17-03636	43	01278	ACTION UNIFORM CO., LLC	BASEBALL CAP	18.00	R	12/08/17	01/22/18		17375	
17-03636	44	01278	ACTION UNIFORM CO., LLC	TIMBERLAND VALOR BOOTS	189.00	R	12/08/17	01/22/18		17375	
17-03636	45	01278	ACTION UNIFORM CO., LLC	MARANZANO VOUCHER #10-0153-17	0.00	R	12/08/17	01/22/18		17375	
17-03636	46	01278	ACTION UNIFORM CO., LLC	TROUSERS E9025R	150.00	R	12/08/17	01/22/18		17375	
17-03636	47	01278	ACTION UNIFORM CO., LLC	L/S ARMOR SKIN	138.00	R	12/08/17	01/22/18		17375	
17-03636	48	01278	ACTION UNIFORM CO., LLC	S/S ARMOR SKIN	138.00	R	12/08/17	01/22/18		17375	
17-03636	49	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	196.00	R	12/08/17	01/22/18		17375	
17-03636	50	01278	ACTION UNIFORM CO., LLC	L/S POLO	64.00	R	12/08/17	01/22/18		17375	
17-03636	51	01278	ACTION UNIFORM CO., LLC	S/S POLO	60.00	R	12/08/17	01/22/18		17375	

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7-01-25-280-580-205			JAIL/CLOTHING/UNIFORM	Continued							
17-03636	52	01278	ACTION UNIFORM CO., LLC	BB CAP	18.00	R	12/08/17	01/22/18		17375	
17-03636	53	01278	ACTION UNIFORM CO., LLC	C RANDALL VOUCHER #10-0152-17	0.00	R	12/08/17	01/22/18		17375	
17-03636	54	01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	150.00	R	12/08/17	01/22/18		17375	
17-03636	55	01278	ACTION UNIFORM CO., LLC	L/S SHIRT ARMOR SKIN	138.00	R	12/08/17	01/22/18		17375	
17-03636	56	01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	138.00	R	12/08/17	01/22/18		17375	
17-03636	57	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17375	
17-03636	58	01278	ACTION UNIFORM CO., LLC	THOROGOOD BOOTS	189.00	R	12/08/17	01/22/18		17375	
17-03636	59	01278	ACTION UNIFORM CO., LLC	BAYTOPS VOUCHER #10-0062-17	0.00	R	12/08/17	01/22/18		17375	
17-03636	60	01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	150.00	R	12/08/17	01/22/18		17375	
17-03636	61	01278	ACTION UNIFORM CO., LLC	L/S SHIRT ARMOR SKIN	138.00	R	12/08/17	01/22/18		17375	
17-03636	62	01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	138.00	R	12/08/17	01/22/18		17375	
17-03636	63	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17375	
17-03636	64	01278	ACTION UNIFORM CO., LLC	THOROGOOD BOOTS	189.00	R	12/08/17	01/22/18		17375	
17-03636	65	01278	ACTION UNIFORM CO., LLC	C JEFFERSON #10-0036-17	0.00	R	12/08/17	01/22/18		17375	
17-03636	66	01278	ACTION UNIFORM CO., LLC	C JEFFERSON #10-0036-17	0.00	R	12/08/17	01/22/18		17375	
17-03636	67	01278	ACTION UNIFORM CO., LLC	L/S ARMOR SKIN	207.00	R	12/08/17	01/22/18		17375	
17-03636	68	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17375	
17-03636	69	01278	ACTION UNIFORM CO., LLC	5:11 ATAC BOOTS	189.00	R	12/08/17	01/22/18		17375	
17-03638	1	01278	ACTION UNIFORM CO., LLC	OFFICER UNIFORMS INV #17376	0.00	R	12/08/17	01/22/18		17376	
17-03638	2	01278	ACTION UNIFORM CO., LLC	R REILLY VOUCHER #10-0148-17	0.00	R	12/08/17	01/22/18		17376	
17-03638	3	01278	ACTION UNIFORM CO., LLC	S/S SHIRT	225.00	R	12/08/17	01/22/18		17376	
17-03638	4	01278	ACTION UNIFORM CO., LLC	CORFRAM CHUKKA BOOT	128.00	R	12/08/17	01/22/18		17376	
17-03638	5	01278	ACTION UNIFORM CO., LLC	CARL HUFF VOUCHER #10-0055-17	0.00	R	12/08/17	01/22/18		17376	
17-03638	6	01278	ACTION UNIFORM CO., LLC	TROUSER #39025R	150.00	R	12/08/17	01/22/18		17376	
17-03638	7	01278	ACTION UNIFORM CO., LLC	L/S SHIRT ARMOR SKIN	69.00	R	12/08/17	01/22/18		17376	
17-03638	8	01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	69.00	R	12/08/17	01/22/18		17376	
17-03638	9	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17376	
17-03638	10	01278	ACTION UNIFORM CO., LLC	BB CAP	18.00	R	12/08/17	01/22/18		17376	
17-03638	11	01278	ACTION UNIFORM CO., LLC	ATAC 5:11 BOOTS	189.00	R	12/08/17	01/22/18		17376	
17-03638	12	01278	ACTION UNIFORM CO., LLC	T DAVIS VOUCHER #10-0150-17	0.00	R	12/08/17	01/22/18		17376	
17-03638	13	01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	225.00	R	12/08/17	01/22/18		17376	
17-03638	14	01278	ACTION UNIFORM CO., LLC	L/S SHIRT ARMOR SKIN	207.00	R	12/08/17	01/22/18		17376	
17-03638	15	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17376	
17-03638	16	01278	ACTION UNIFORM CO., LLC	ATAC 5:11 BOOTS	189.00	R	12/08/17	01/22/18		17376	
17-03638	17	01278	ACTION UNIFORM CO., LLC	G ROANE VOUCHER #10-0058-17	0.00	R	12/08/17	01/22/18		17376	
17-03638	18	01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	225.00	R	12/08/17	01/22/18		17376	
17-03638	19	01278	ACTION UNIFORM CO., LLC	L/S SHIRT ARMOR SKIN	207.00	R	12/08/17	01/22/18		17376	
17-03638	20	01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17	01/22/18		17376	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO Type
P.O. Id	Item Vendor				Enc Date	Date	Invoice
7-01-25-280-580-205	JAIL/CLOTHING/UNIFORM	Continued					
17-03638 21 01278	ACTION UNIFORM CO., LLC	THORGOOD BOOTS	189.00	R	12/08/17 01/22/18	17376	17376
17-03638 22 01278	ACTION UNIFORM CO., LLC	WYNDER VOUCHER #10-0053-17	0.00	R	12/08/17 01/22/18	17376	17376
17-03638 23 01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	300.00	R	12/08/17 01/22/18	17376	17376
17-03638 24 01278	ACTION UNIFORM CO., LLC	L/S SHIRT ARMOR SKIN	138.00	R	12/08/17 01/22/18	17376	17376
17-03638 25 01278	ACTION UNIFORM CO., LLC	L/S POLO SHIRT	64.00	R	12/08/17 01/22/18	17376	17376
17-03638 26 01278	ACTION UNIFORM CO., LLC	5:11 ATAC BOOTS	189.00	R	12/08/17 01/22/18	17376	17376
17-03638 27 01278	ACTION UNIFORM CO., LLC	MULHORN VOUCHER #10-0132-17	0.00	R	12/08/17 01/22/18	17376	17376
17-03638 28 01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	150.00	R	12/08/17 01/22/18	17376	17376
17-03638 29 01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	207.00	R	12/08/17 01/22/18	17376	17376
17-03638 30 01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17 01/22/18	17376	17376
17-03638 31 01278	ACTION UNIFORM CO., LLC	BELT	24.00	R	12/08/17 01/22/18	17376	17376
17-03638 32 01278	ACTION UNIFORM CO., LLC	5:11 ATAC BOOTS	189.00	R	12/08/17 01/22/18	17376	17376
17-03638 33 01278	ACTION UNIFORM CO., LLC	S SIMPKINS VOUCHER #10-0131-17	0.00	R	12/08/17 01/22/18	17376	17376
17-03638 34 01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	150.00	R	12/08/17 01/22/18	17376	17376
17-03638 35 01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	207.00	R	12/08/17 01/22/18	17376	17376
17-03638 36 01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17 01/22/18	17376	17376
17-03638 37 01278	ACTION UNIFORM CO., LLC	S/S POLO SHIRT	60.00	R	12/08/17 01/22/18	17376	17376
17-03638 38 01278	ACTION UNIFORM CO., LLC	5:11 ATAC BOOTS	189.00	R	12/08/17 01/22/18	17376	17376
17-03638 39 01278	ACTION UNIFORM CO., LLC	M TULL VOUCHER #10-10-0127-17	0.00	R	12/08/17 01/22/18	17376	17376
17-03638 40 01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	225.00	R	12/08/17 01/22/18	17376	17376
17-03638 41 01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	207.00	R	12/08/17 01/22/18	17376	17376
17-03638 42 01278	ACTION UNIFORM CO., LLC	BELT	24.00	R	12/08/17 01/22/18	17376	17376
17-03638 43 01278	ACTION UNIFORM CO., LLC	5:11 ATAC BOOTS	189.00	R	12/08/17 01/22/18	17376	17376
17-03638 44 01278	ACTION UNIFORM CO., LLC	C GLENN VOUCHER #10-0129-17	0.00	R	12/08/17 01/22/18	17376	17376
17-03638 45 01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	150.00	R	12/08/17 01/22/18	17376	17376
17-03638 46 01278	ACTION UNIFORM CO., LLC	L/S ARMOR SKIN	138.00	R	12/08/17 01/22/18	17376	17376
17-03638 47 01278	ACTION UNIFORM CO., LLC	S/S POLO SHIRT	60.00	R	12/08/17 01/22/18	17376	17376
17-03638 48 01278	ACTION UNIFORM CO., LLC	BELT	24.00	R	12/08/17 01/22/18	17376	17376
17-03638 49 01278	ACTION UNIFORM CO., LLC	TIMBERLAND BOOTS	189.00	R	12/08/17 01/22/18	17376	17376
17-03638 50 01278	ACTION UNIFORM CO., LLC	J MARICH VOUCHER #10-0128-17	0.00	R	12/08/17 01/22/18	17376	17376
17-03638 51 01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	225.00	R	12/08/17 01/22/18	17376	17376
17-03638 52 01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	207.00	R	12/08/17 01/22/18	17376	17376
17-03638 53 01278	ACTION UNIFORM CO., LLC	VEST CARRIER	98.00	R	12/08/17 01/22/18	17376	17376
17-03638 54 01278	ACTION UNIFORM CO., LLC	TIMBERLAND BOOTS	189.00	R	12/08/17 01/22/18	17376	17376
17-03638 55 01278	ACTION UNIFORM CO., LLC	LUTES VOUCHER #10-0136-17	0.00	R	12/08/17 01/22/18	17376	17376
17-03638 56 01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	225.00	R	12/08/17 01/22/18	17376	17376
17-03638 57 01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	207.00	R	12/08/17 01/22/18	17376	17376
17-03638 58 01278	ACTION UNIFORM CO., LLC	5:11 ATAC BOOTS	189.00	R	12/08/17 01/22/18	17376	17376

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P.O. Id	Item Vendor				Enc Date	Date	Type
						Invoice	
7-01-25-280-580-205	JAIL/CLOTHING/UNIFORM	Continued					
17-03638 59 01278	ACTION UNIFORM CO., LLC	A SIMPSON VOUCHER #10-0143-17	0.00	R	12/08/17	01/22/18	17376
17-03638 60 01278	ACTION UNIFORM CO., LLC	TROUSER E9025R	150.00	R	12/08/17	01/22/18	17376
17-03638 61 01278	ACTION UNIFORM CO., LLC	S/S SHIRT ARMOR SKIN	138.00	R	12/08/17	01/22/18	17376
17-03638 62 01278	ACTION UNIFORM CO., LLC	S/S POLO SHIRT	120.00	R	12/08/17	01/22/18	17376
17-03638 63 01278	ACTION UNIFORM CO., LLC	BB CAP	18.00	R	12/08/17	01/22/18	17376
17-03638 64 01278	ACTION UNIFORM CO., LLC	TIMBERLAND BOOTS	189.00	R	12/08/17	01/22/18	17376
			64,520.90				
7-01-25-280-580-207	JAIL/FEES OTHER						
17-03143 1 03309	CFG HEALTH SYSTEMS LLC	PRE-EMPLOYMENT EVALUATIONS	3,150.00	R	11/03/17	02/05/18	INV007477
17-03229 1 03309	CFG HEALTH SYSTEMS LLC	PRE EMPLOY. EVAL-LEROY HENRY	450.00	R	11/09/17	02/05/18	INV0007570
			3,600.00				
7-01-25-280-580-208	JAIL/MEAL REIMB						
17-03187 2 03532	CATERING BY MARLIN'S INC.	12/7-12/13/17	11,808.70	R	11/09/17	01/23/18	B
17-03187 3 03532	CATERING BY MARLIN'S INC.	11/30-12/6/17	5,959.61	R	11/09/17	01/23/18	B
17-03187 4 03532	CATERING BY MARLIN'S INC.	12/14-12/20/17	11,865.65	R	11/09/17	01/23/18	B
17-03187 5 03532	CATERING BY MARLIN'S INC.	12/21-12/27/17	11,060.74	R	11/09/17	01/23/18	B
17-03187 6 03532	CATERING BY MARLIN'S INC.	12/28-12/31/17	6,332.90	R	11/09/17	01/23/18	B
			47,027.60				
7-01-25-280-580-213	JAIL/IT						
17-03595 1 02915	BLACKBOX NETWORK SERVICES	~ * IT EQUIPMENT	0.00	R	12/04/17	01/22/18	
17-03595 2 02915	BLACKBOX NETWORK SERVICES	~ * C6EZUP-100PAK CATEGORY 6EZ	202.00	R	12/04/17	01/22/18	
17-03595 3 02915	BLACKBOX NETWORK SERVICES	~ * FMT630-R3-25PAK GIGATRUEZ CAT6	214.44	R	12/04/17	01/22/18	
17-03595 4 02915	BLACKBOX NETWORK SERVICES	~ * 36935 DEEP DEVICE BOX	132.24	R	12/04/17	01/22/18	
17-03595 5 02915	BLACKBOX NETWORK SERVICES	~ * 36948 1X1/2" LATCH DUCT	117.48	R	12/04/17	01/22/18	
17-03617 1 13625	MORPHOTRAK LLC	LIVESCAN FINGERPRINT MACHINE	10,567.63	R	12/04/17	02/06/18	
17-03637 1 03427	CDM-GOVERNMENT LLC	EXTERNAL HARD DRIVE	76.99	R	12/08/17	01/23/18	
17-03637 2 03427	CDM-GOVERNMENT LLC	ARUBA INSTANT IAP-305	840.00	R	12/08/17	01/23/18	
17-03637 3 03427	CDM-GOVERNMENT LLC	HPE FOUNDATION CARE NEXT	48.00	R	12/08/17	01/23/18	
			12,198.78				
7-01-25-280-580-215	JAIL/OFFICE SUPPLIES						
17-03018 3 23735	W. B. MASON COMPANY, INC	~ * OFFICE SUPPLIES	73.67	R	01/26/18	01/26/18	B
17-03627 1 05459	ECP BUSINESS MACHINES	TONER	0.00	R	12/08/17	01/23/18	
17-03627 2 05459	ECP BUSINESS MACHINES	KYOCERA TK5242 BLACK	61.88	R	12/08/17	01/23/18	
17-03627 3 05459	ECP BUSINESS MACHINES	KYOCERA TK5242C CYAN	69.44	R	12/08/17	01/23/18	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-25-280-580-215	JAIL/OFFICE SUPPLIES	Continued							
17-03627 4 05459	ECP BUSINESS MACHINES	KYOCERA TK5242M MAGENTA	69.44	R	12/08/17	01/23/18			
17-03627 5 05459	ECP BUSINESS MACHINES	KYOCERA TK5242Y YELLOW	69.44	R	12/08/17	01/23/18			
17-03627 6 05459	ECP BUSINESS MACHINES	TK-352 - FINANCE & MAINTENANCE	161.50	R	12/08/17	01/23/18			
17-03627 7 05459	ECP BUSINESS MACHINES	HP - CE321A - INTERNAL AFFAIRS	85.33	R	12/08/17	01/23/18			
17-03627 8 05459	ECP BUSINESS MACHINES	HP - CE323A - INTERNAL AFFAIRS	85.33	R	12/08/17	01/23/18			
17-03627 9 05459	ECP BUSINESS MACHINES	KYOCERA TK592C	187.50	R	12/08/17	01/23/18			
17-03627 10 05459	ECP BUSINESS MACHINES	KYOCERA TK592M	187.50	R	12/08/17	01/23/18			
17-03627 11 05459	ECP BUSINESS MACHINES	TK592Y KYOCERA YELLOW	187.50	R	12/08/17	01/23/18			
17-03627 12 05459	ECP BUSINESS MACHINES	TK592B KYOCERA BLACK	187.50	R	12/08/17	01/23/18			
18-00103 14 04926	DEER PARK SPRING WATER	SCCF #435225933	68.29	R	01/25/18	02/06/18			
18-00103 21 04926	DEER PARK SPRING WATER	SCCF-ANNEX #443220595	36.75	R	01/25/18	02/06/18			
			1,531.07						
7-01-25-280-580-217	JAIL/TRAINING EDUCATE								
17-03106 1 01175	AMERICAN SAFETY & HEALTH INS*	CPR RECERTIFICATION PROGRAM	0.00	R	11/03/17	01/22/18			
17-03106 2 01175	AMERICAN SAFETY & HEALTH INS*	BASIC LIFE SUPPORT PROGRAM	140.00	R	11/03/17	01/22/18			
17-03106 3 01175	AMERICAN SAFETY & HEALTH INS*	DIRPRO-15 BASIC LIFE SUPPORT	0.00	R	11/03/17	01/22/18			
17-03106 4 01175	AMERICAN SAFETY & HEALTH INS*	SHIPPING	13.56	R	11/03/17	01/22/18			
17-03671 1 03341	CONTINUUM	SYSTEM ADMINISTRATION TRAINING	3,000.00	R	12/13/17	01/23/18		12072017	
			3,153.56						
7-01-25-280-580-218	JAIL/WISC								
17-03304 1 06518	FOREMOST PROMOTIONS	#HT6705 NOTEBOOKS	1,925.00	R	11/17/17	01/23/18			
17-03304 2 06518	FOREMOST PROMOTIONS	SHIPPING CHARGE	182.60	R	11/17/17	01/23/18			
17-03304 3 06518	FOREMOST PROMOTIONS	SHIPPING DISCOUNT	75.00	R	11/17/17	01/23/18			
			2,032.60						
7-01-25-280-580-219	JAIL/ INMATE WORKPAY								
17-02527 2 10004	JAIL COUNTY INMATES CURRENT	7/17-12/31/17	6,554.00	R	09/05/17	01/24/18		7/17 - 12/31/17	B
7-01-25-280-580-220	JAIL/ VEHICLE REPAIR								
17-03660 1 13024	MALL CHEVROLET	CHEVROLET TAHOE SSV 4WD	1,585.00	R	12/08/17	01/24/18			
17-03660 2 13024	MALL CHEVROLET	STEALTH PACKAGE	2,300.00	R	12/08/17	01/24/18			
			3,885.00						
7-01-25-280-580-231	JAIL/OFFICER MEDICAL								
17-03572 1 14163	NJ STATE TOXICOLOGY LAB	* OFFICER DRUG TEST	45.00	R	12/04/17	01/24/18			
17-03674 1 14163	NJ STATE TOXICOLOGY LAB	* DRUG TESTING FOR NEW HIRES	315.00	R	12/13/17	01/24/18			